99th Congress, 2d Session . . . . . House Document No. 99-267

REPORT

OF THE

CLERK OF THE HOUSE

FROM

April 1, 1986, To June 30, 1986

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99TH CONGRESS
2d Session

HOUSE OF REPRESENTATIVES

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REPORT

OF THE

CLERK OF THE HOUSE

FROM

April 1, 1986, to June 30, 1986

AUG. 11, 1986.—Referred to the Committee on House Administration and ordered to be printed

U.S. GOVERNMENT PRINTING OFFICE
62-407 O WASHINGTON : 1986

READEX
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LETTER OF SUBMITTAL

AUG. 8, 1986

Hon. THOMAS P. O'NEILL, Jr.,
The Speaker,
U.S. House of Representatives,
Washington, D.C.

DEAR MR. SPEAKER: I have the honor to submit a quarterly report of the Clerk of the House of Representatives covering receipts and expenditures of appropriations and other funds for the period April 1, 1986, through June 30, 1986, in accordance with 2 U.S.C. 104a and the direction of the Committee on House Administration.

Reports required to be submitted to the House of Representatives under this statute shall be printed as House documents. This report is submitted accordingly.

With kind regards, I am

Sincerely,

BENJAMIN J. GUTHRIE
Clerk, U.S. House of Representatives.

Enclosure.

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REPORT OF THE CLERK OF THE HOUSE

FROM APRIL 1, 1986, TO JUNE 30, 1986

STATEMENT OF ACCOUNTABILITY FOR APPROPRIATIONS AND OTHER FUNDS

Unexpended balance, March 31, 1986			$312,778,528.89
Appropriations and receipts:			
Revolving fund and suspense account receipts:			
House Stationery revolving fund	$600,606.30		
House Recording Studio revolving fund	114,390.18		
House Beauty Shop revolving fund	68,106.58		
House Barber Shop revolving fund	13,787.50		
Attending Physician revolving fund	8,136.60		
Page revolving fund	92,720.00		
House Records and Registration—suspense account "B"	14,580.84		
Broadcasting of floor proceedings—suspense account "D"	2,482.00		
State withholding taxes—suspense account	3,226,676.60		
		4,141,486.60	
Receipts to be deposited in general fund of the Treasury		31,344.29	
			4,172,830.89
Total funds available			316,951,359.78
Expenditures:			
Disbursements for salaries and expenses and canceled checks		135,356,523.61	
Transfers:			
Deposited in general fund of the Treasury		31,344.29	
			135,387,867.90
Unexpended balance, June 30, 1986			181,563,491.88

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1986
House Leadership Offices:				
1984	$394,905.57	$127.30		$394,778.27
1985	363,192.64			363,192.64
1986	1,721,196.69	734,469.19		986,727.50
Salaries, officers and employees:				
1984	1,028,827.02	(2,048.00)		1,030,875.02
1985	1,501,393.55	393,188.15		1,108,205.40
1986	22,467,789.58	10,567,467.59	$6,026.72	11,894,295.27
Clerk-hire, Members, Resident Commissioner and Delegates:				
1984	577,158.31	(2,400.20)		579,558.51
1985	3,026,768.96	(3,556.27)		3,030,325.23
1986	75,704,277.95	39,170,529.57		36,533,748.38
Committee employees:				
1984	667.54			667.54
1985	612,940.09			612,940.09
1986	21,291,269.46	10,451,597.33		10,839,672.13
Committee on Appropriations:				
1984	610,102.11			610,102.11
1985	657,356.15	42,578.26		614,777.89
1986	2,522,371.17	1,012,676.87	39,253.19	1,470,441.11

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1986
Committee on the Budget:				
1984	33,210.54			33,210.54
1985	36,521.19	(27.90)		36,549.09
1986	144,901.14	24,073.31	40,974.22	79,853.61
Attending Physician:				
1984	5,495.36			5,495.36
1985	1,605.79	765.00		840.79
1986	915,400.74	36,185.41		879,215.33
Special and Select Committees:				
1984	1,670,305.55	1,235.00		1,669,070.55
1985	1,467,770.17	103,168.01	(2,653.82)	1,367,255.98
1986	21,449,219.06	9,521,419.55	781,904.00	11,145,895.51
Preparation of new edition United States Code (no year)	80,913.65			80,913.65
Allowances and expenses:				
1984	3,051,296.41	102,443.39		2,948,853.02
1985	8,158,465.70	2,023,234.97	1,777.42	6,133,453.31
1986	79,961,648.98	30,075,402.72	(72,081.86)	49,958,328.12
Joint Committee on Taxation:				
1984	336,501.03			336,501.03
1985	35,648.58	(9,491.73)		45,140.31
1986	1,628,075.98	791,772.15	(6,538.72)	842,842.55
Capitol Police Board:				
1986	99,403.96			99,403.96
General expenses—Capitol Police:				
1984	138,197.90	(25,892.84)		164,090.74
1985	230,849.89	183,343.19		47,506.70
1986	1,034,296.25	429,830.71		604,465.54
Statement of appropriations:				
1984	6,500.00			6,500.00
1985	6,500.00			6,500.00
1986	6,500.00			6,500.00
Official mail costs:				
1984 and 1985	2,464,006.29			2,464,006.29
1985 and 1986	54,033,335.00	24,999,999.00		29,033,336.00
House Stationery revolving fund (no year)	2,484,860.74	1,353,346.85	(789,190.02)	1,920,703.91
House Recording Studio revolving fund (no year)	807,086.80	42,215.83	493.52	764,377.45
House Beauty Shop revolving fund (no year)	114,755.78	68,008.86	35.35	46,711.57
House Barber Shop revolving fund (no year)	40,397.15	4,537.78		35,859.37
Attending Physician revolving fund (no year)	14,058.30	11,480.84		2,577.46
Page revolving fund (no year)	457,879.56	28,126.74		429,752.82
Suspense account (no year)	15,117.14	40.38		15,076.76
House Records and Registration—suspense account "B" (no year)	173,894.33			173,894.33
Broadcasting of floor proceedings—suspense account "D" (no year)	108,683.72			108,683.72
State withholding taxes—suspense account (no year)	3,226,496.02	3,226,676.60		(180.58)

SUMMARY OF TRANSACTIONS BY APPROPRIATIONS—Continued

Purpose	Funds available	Net disbursements	Transfers	Unexpended balance June 30, 1986
General fund receipts	31,344.29		31,344.29	
Total	316,951,359.78	135,356,523.61	31,344.29	181,563,491.88

SUMMARY OF GENERAL FUND RECEIPTS AND GIFTS TO UNITED STATES FOR REDUCTION OF THE PUBLIC DEBT

Gifts to U.S. Treasury by House Members (salary):		
Evans, Lane	$6,000.00	
Olin, Jim	591.00	
		$6,591.00
Miscellaneous receipts		24,753.29
Total general fund receipts		31,344.29

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
HOUSE LEADERSHIP OFFICES					
OFFICE OF THE SPEAKER					
SALARIES					
		ATHY, SUSAN	04/01/86-06/30/86	LEGISLATIVE AIDE	8,124.99
		BREEN, PATRICIA	04/05/86-06/30/86		723.41
		Do	04/05/86-06/30/86	STATUTORY	4,142.42
		CABRAL, DEBRA M	04/01/86-06/30/86	SPECIAL ASSISTANT	8,124.99
		CONNORS, M SHEILA	04/01/86-06/30/86		2,033.33
		DIEHL, LEO E	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT (STAT)	18,399.99
		FOREMAN, KAREN	06/23/86-06/30/86		219.60
		GALLAHUE, HELEN M	04/01/86-06/30/86	LEGISLATIVE AIDE	6,968.76
		GRIFFIN, JOSEPH M	06/17/86-06/30/86		384.30
		JACKSON, PAMELA PATRICE	04/01/86-06/30/86		9,375.00
		KELLEY, ELEANOR M	04/01/86-06/30/86	PERSONAL SECRETARY	12,000.00
		LARSON, BILLIE GAY	04/01/86-06/30/86	SENIOR LEGISLATIVE ASSISTANT	9,375.00
		MATTHEWS, CHRISTOPHER J	04/01/86-06/30/86	ADMIN ASST/PRESS(STATUTORY)	18,399.99
		MCGRAIL, JAMES FRANCIS	04/01/86-06/30/86		3,000.00
		MCLAUGHLIN, FRANCIS X, JR	04/01/86-06/30/86		7,625.01
		MCSHERRIE, MEGHAN A	06/16/86-06/30/86		411.75
		O'SHEA, MARY PHILOMENA	04/01/86-06/30/86		5,000.01
		PENDERGAST, LEE	04/01/86-06/30/86	STAFF ASSISTANT-PRESS	6,500.01
		PETERSON, KEVIN F	04/01/86-06/30/86	LEGISLATIVE AIDE	9,375.00
		RANO, BRIAN F	04/01/86-05/31/86	INTERN	1,400.00
		SUTTON, BARBARA	04/01/86-06/30/86		3,052.71
		Do	04/01/86-06/30/86	STATUTORY	5,072.28
		VRTIKAPA, DESANIE L	04/01/86-06/30/86		9,375.00
		WALKER, ROY	04/01/86-06/30/86	MESSENGER-JANITOR (STATUTORY)	5,382.90
EXPENSES					
04-22	6112610001	HON. THOMAS P. O'NEILL, JR	04/01/86-04/30/86	OFFICIAL EXPENSES FOR APRIL, 1986	1,500.00
04-25	6113030003	C & P OF MARYLAND	02/07/86-03/06/86	CHARGES FOR COMPUTER LINE	20.11
04-25	6113030002	Do	03/07/86-04/06/86	CHARGES FOR COMPUTER LINE	19.48
04-25	6113030001	CONGRESSIONAL QUARTERLY INC	04/01/86	PUBLICATIONS	70.20
05-05	6125110001	FEDERAL EXPRESS CORP	04/14/86	CHARGES FOR SENDING OVERNIGHT LETTER	16.50
05-22	6141480001	BETHESDA ENGRAVERS	06/22/84	PRINTING SERVICES FOR STATIONERY	127.30
05-22	6141490001	POSTMASTER	03/10/86	POSTAGE FOR PACKAGE TO BE MAILED VIA FIRST CLASS	7.97
05-23	6142770001	HON. THOMAS P. O'NEILL, JR	05/01/86-05/31/86	OFFICIAL EXPENSES FOR MAY, 1986	(2) 1,500.00
06-17	6168110003	C & P OF MARYLAND	04/07/86-05/06/86	CHARGES FOR COMPUTER LINE	19.64
06-17	6168110001	CONGRESSIONAL QUARTERLY INC	04/30/86	PUBLICATION - ELECTIONS 86 (INCLUDING POSTAGE AND HANDLING)	11.90
06-17	6168110002	Do	06/11/86	PUBLICATIONS - THE SOVIET UNION 2ND EDITION (INCLUDING POSTAGE AND HANDLING)	15.90

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE SPEAKER—Con.					
06-25	6175180001	HON. THOMAS P. O'NEILL, JR.	06/01/86–06/30/86	OFFICIAL EXPENSES FOR JUNE, 1986	1,500.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	154,466.45
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	4,809.00
				TOTAL	160,275.45
OFFICE OF THE MAJORITY FLOOR LEADER					
SALARIES					
		BIARD, DOROTHY A	04/01/86–06/30/86	LEGISLATIVE ASSISTANT (STATUTORY)	17,175.00
		COSSOLOTTO, MATTHEW C	04/01/86–06/30/86	STAFF ASSISTANT	7,749.99
		DIRKS, PATRICIA A	04/01/86–06/30/86	OFFICE MANAGER	8,562.00
		DRISKELL, MARVIN PAUL	04/01/86–04/10/86	SPECIAL ASSISTANT	1,514.83
		FLETCHER, MAUREEN L	04/01/86–06/30/86	STAFF ASSISTANT	8,090.01
		JONES, ANGELA BIRNEAL	05/01/86–06/30/86	STAFF ASSISTANT	2,833.34
		JOYNER, JANICE	04/01/86–06/30/86	STAFF ASSISTANT	7,704.99
		LAWSON, SCOTT	05/01/86–06/30/86	STAFF ASSISTANT	2,941.46
		LYNAM, MARSHALL L	04/01/86–06/30/86	ADMINISTRATIVE ASST (STATUTORY)	18,399.99
		MACK, JOHN P	04/01/86–06/30/86	EXECUTIVE FLOOR ASSISTANT (STATUTORY)	17,175.00
		MARSH, YVONNE CHARMAYNE	04/01/86–06/30/86	STAFF ASSISTANT	9,398.49
		MITCHELL, KATHERINE G	04/01/86–06/30/86	EXECUTIVE ASSISTANT (STATUTORY)	18,399.99
		PAGE, ANNE M	04/01/86–06/30/86	STAFF ASSISTANT	8,180.22
		PHILBIN, ELLEN K	04/01/86–06/30/86	STAFF ASSISTANT	5,775.99
		PROCTER, BEN R	04/01/86–06/30/86	STAFF ASSISTANT	6,011.49
		RAMAGE, DAVID R	04/01/86–06/30/86	STAFF ASSISTANT	410.94
		ROARK, BARBARA L	04/01/86–06/30/86	EXECUTIVE FLOOR ASSISTANT	12,073.26
		VERME, JAMES M	06/01/86–06/30/86	STAFF ASSISTANT	1,000.00
EXPENSES					
04-17	6107200002	CONGRESSIONAL QUARTERLY INC	03/11/86	CQ BINDERS	31.95
04-17	6107200001	Do	03/13/86	SPECIAL REPORT	6.95
04-23	6112630001	JIM WRIGHT	04/01/86–04/30/86	OFFICIAL EXPENSES FOR APRIL, 1986	833.33
05-13	6133030001	CONGRESSIONAL QUARTERLY INC	04/25/86	TWO CALENDARS	21.85
06-05	6155150001	JIM WRIGHT	05/01/86–05/31/86	OFFICIAL EXPENSES FOR MAY, 1986	833.33
06-13	6164100001	CONGRESSIONAL QUARTERLY INC	05/21/86	WASH DIRECTORY	49.95

06-25	6175250001	JIM WRIGHT	06/01/86-06/30/86	OFFICIAL EXPENSES FOR JUNE, 1986	833.33

EXPENDITURES FOR 2ND QUARTER

SALARIES	
HOUSE LEADERSHIP OFFICES	153,396.99
EXPENSES	
HOUSE LEADERSHIP OFFICES	2,610.69
TOTAL	156,007.68

OFFICE OF THE MINORITY FLOOR LEADER

SALARIES

ATTERBURY, S. WARD	05/19/86-06/30/86	D C INTERN	1,358.00
BRAXTON, JUANITA D	04/01/86-06/30/86	RECEPTIONIST	7,125.00
DENISON, TRACY	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
GAVIN, WILLIAM F	04/01/86-06/30/86	SPECIAL ASSISTANT (STATUTORY)	16,250.01
GOODWILLIE, CAROL B	04/01/86-06/30/86	SECRETARY	5,250.00
HALL, DORIAN J	04/01/86-06/30/86	SECRETARY	6,000.00
JACOBUS, CHERYL A	04/01/86-06/30/86	STAFF ASSISTANT	4,250.01
JOHNSON, MICHAEL	04/01/86-06/30/86	CHIEF OF STAFF/PRESS ASSISTANT(STAT)	17,000.01
KEHL, DAVID K	04/01/86-06/30/86	LEGISLATIVE DIRECTOR(STATUTORY)	15,000.00
LANKFORD, THOMAS J	04/01/86-06/30/86	MINORITY PRINTER	300.00
LEHMAN, KAREN ANN	04/01/86-06/30/86	STAFF ASSIST/COMPUTER SYS MNGR	5,499.99
LEWIS, FLINT H	04/01/86-06/30/86	RESEARCH ANALYST	5,000.01
MACDONALD, MARGARET R	04/01/86-06/30/86	STAFF ASSISTANT	4,875.00
MADSON, PATRICIA A	04/01/86-06/30/86	STAFF ASSISTANT	4,250.01
OWENS, WILLODEAN	04/01/86-06/30/86	SECRETARY	6,000.00
PROUTY, PERRIE LEE	04/01/86-06/30/86	STAFF ASSISTANT	9,249.98
RANSBURG, DAVID P, JR.	06/23/86-06/30/86	D C INTERN	258.67
SABEL, CAROLINE I	06/09/86-06/30/86	D C INTERN	711.33
SATTLER, KERRI	05/19/86-06/30/86	D C INTERN	1,358.00
SCHNEIDER, JOHANNA	04/01/86-06/30/86	PRESS SECRETARY (STATUTORY)	10,250.01
SCOTT, GERALD E	04/01/86-06/30/86		450.00
STEELE, LINDA L	04/01/86-06/30/86	EXEC ASSISTANT/OFF MGR (STAT)	12,999.99
STRICKFADEN, DANIEL G	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,750.00
WILSON, LINDA E	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	5,499.99
YARD, SHARON G	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT (STAT)	16,250.01

EXPENSES

04-23	6112620001	ROBERT H. MICHEL	04/01/86-04/30/86	OFFICIAL EXPENSES FOR APRIL, 1986	833.33
05-07	6126070009	COFFEE-MAN, INC	03/05/86-04/23/86	BEVERAGES; OFFICIAL MEETINGS	168.95
05-07	6126070004	CONGRESSIONAL QUARTERLY INC	02/21/86	CQ BINDERS	31.95
05-07	6126070008	FEDERAL EXPRESS CORP	02/04/86	OVERNIGHT LETTER	14.00
05-07	6126070007	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/86-03/31/86	CATERING; OFFICIAL MEETINGS	536.58
05-07	6126070002	HUMAN EVENTS	05/31/86-05/31/87	ONE YEAR SUBSCRIPTION	25.00
05-07	6126070001	MICHAEL S JOHNSON	04/28/86-04/29/86	REIMB TRAVEL EXPENSE	50.15
05-07	6126070005	NATIONAL NEWS AGENCY	03/26/86-06/17/86	NEWSPAPER SUBSCRIPTION	296.25
05-07	6126070006	THOMAS J LANKFORD	02/04/86-04/21/86	PRINTING SERVICES	1,173.09
05-22	6141470001	POSTMASTER	05/09/86	500 POSTAGE @ $.22	110.00
05-23	6142760001	ROBERT H. MICHEL	05/01/86-05/31/86	OFFICIAL EXPENSES FOR MAY, 1986	833.33
06-04	6150050002	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/86-04/30/86	CATERING/OFFICIAL MEETINGS	875.65
06-04	6150050003	NATIONAL JOURNAL	05/06/86	FIVE PUBLICATIONS	55.00
06-04	6150050001	THOMAS J LANKFORD	05/01/86-05/23/86	PRINTING SERVICES	394.44
06-18	6168170001	COFFEE-MAN, INC	06/04/86	BEVERAGES; OFFICIAL MEETINGS	89.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE MINORITY FLOOR LEADER—Con.					
06-18	6168170004	DINERS CLUB INTERNATIONAL	04/28/86-04/29/86	R/T TRAVEL/JOHNSON WASHINGTON-ILLINOIS	418.00
06-18	6168170003	MICHAEL S JOHNSON	05/15/86-06/01/86	TRAVEL EXPENSES - MILEAGE, LODGING	431.15
06-18	6168170002	JOHANNA SCHNEIDER	05/27/86-06/01/86	OFFICIAL TRAVEL EXPENSES - AUTO RENTAL, GAS	192.73
06-25	6175200001	ROBERT H. MICHEL	06/01/86-06/30/86	OFFICIAL EXPENSES FOR JUNE, 1986	833.33
06-27	6177060001	CONGRESSIONAL STAFF DIRECTORY	06/19/86	DIRECTORIES	189.00
06-27	6177060002	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/86-05/31/86	CATERING OFFICIAL MEETINGS	230.75
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				HOUSE LEADERSHIP OFFICES	163,436.03
				EXPENSES	
				HOUSE LEADERSHIP OFFICES	7,781.88
				TOTAL	171,217.91
OFFICE OF THE MAJORITY WHIP					
SALARIES					
		BELL, SUSAN	05/01/86-06/30/86	STAFF ASSISTANT (STATUTORY)	11,450.00
		BLAYDES, STEPHANIE	04/01/86-06/30/86	STAFF ASSISTANT	4,083.33
		BOTSFORD, PHYLLIS A	04/01/86-06/30/86	STAFF ASSISTANT	4,888.88
		BOWERS, LISA	04/01/86-06/30/86	STAFF ASSISTANT	3,999.99
		BRANDT, WERNER W	04/01/86-06/30/86	ASSISTANT/STATUTORY	16,602.50
		CROWE, JUDY A	04/01/86-06/30/86	STAFF ASSISTANT	6,000.00
		FIRST, WILLIAM L	04/01/86-05/31/86	PRESS ASSISTANT (STATUTORY)	12,266.66
		GJELDE, DANA	04/01/86-06/30/86	STAFF ASSISTANT	3,249.99
		JOHNSON, KATHERINE E	04/07/86-06/30/86	STAFF ASSISTANT	2,240.00
		KRAMER, JOHN R	04/01/86-06/30/86	COUNSEL	1,362.39
		KUNDANIS, GEORGE	04/01/86-04/30/86	STAFF ASSISTANT (STATUTORY)	5,725.00
		Do	05/01/86-06/30/86	STAFF ASSISTANT	6,666.66
		MCGEE, MARIE V	04/01/86-06/30/86	STAFF ASSISTANT	9,249.99
		MOSLEY, CAROLYN D	04/01/86-06/30/86	STAFF ASSISTANT	4,000.00
		OHARA, RAY M	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,500.00
		POWERS, SUZANNE MARIE	04/01/86-06/30/86	STAFF ASSISTANT	5,499.99
		RIDOUT, JEFFREY	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
		SCHNEIDER, ROANN M	04/01/86-06/30/86	STAFF ASSISTANT	3,249.99
		VALUCHEK, ANDREW J	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	2,499.99
EXPENSES					
04-09	6098220004	ATLANTIC MONTHLY	02/27/86-02/27/87	1 YEAR SUBSCRIPTION	9.95
04-09	6098220003	CONGRESSIONAL QUARTERLY INC	03/01/86-03/01/87	1 YEAR SUBSCRIPTION	639.00
04-09	6098220006	Do	05/18/86-05/18/87	1 YEAR SUBSCRIPTION	639.00
04-09	6098220002	FORTUNE	03/28/86-09/28/86	1/2 YEAR SUBSCRIPTION	21.00

04-09	6098220005	NEW REPUBLIC	03/21/86-02/21/87	1 YEAR SUBSCRIPTION	28.00
04-09	6098220007	NEWSWEEK	03/28/86-03/28/87	1 YEAR SUBSCRIPTION	26.00
04-09	6098220001	STEVE FORRESTER	03/28/86-03/28/87	1 YEAR SUBSCRIPTION	98.00
04-09	6098220008	U S NEWS & WORLD REPORT	03/10/86-03/10/87	1 YEAR SUBSCRIPTION	29.00
04-11	6100100001	THOMAS S. FOLEY	03/01/86-03/31/86	OFFICIAL EXPENSES FOR MARCH 1986	83.33
04-11	6100110001	BUSINESS WEEK	04/02/86-03/27/87	SUBSCRIPTION FOR 51 WEEKS	39.95
05-07	6126430001	THOMAS S. FOLEY	04/01/86-04/30/86	OFFICIAL EXPENSES FOR APRIL, 1986	83.33
05-08	6128030001	FOREIGN AFFAIRS	04/07/86-04/07/87	1 YEAR SUBSCRIPTION	12.50
05-08	6128030002	FOREIGN POLICY	03/27/86-03/27/87	1 YEAR SUBSCRIPTION	15.75
05-08	6128030003	NATIONAL JOURNAL	06/28/86-06/28/87	1 YEAR SUBSCRIPTION	546.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES 114,035.37

EXPENSES

HOUSE LEADERSHIP OFFICES 2,270.81

TOTAL **116,306.18**

OFFICE OF THE CHIEF DEPUTY MAJORITY WHIP

SALARIES

ENDEL, PATRICIA J	04/01/86-06/30/86	SPECIAL ASSISTANT	7,500.00
GLENN, HEIDI W	04/01/86-05/08/86	STAFF ASSISTANT	1,900.00
HARRELL, CHRISTINE R	05/13/86-05/31/86	STAFF ASSISTANT	600.00
KAMINARIDES, ELLI J	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	2,116.67
SKARDON, STEVE, JR	04/01/86-06/30/86	FLOOR ASSISTANT (STATUTORY)	17,175.00
TRAVIS, CATHERINE A	05/28/86-06/30/86	RESEARCH ASSISTANT	1,650.00

EXPENSES

04-21	6108060001	DAVID R RAMAGE	03/13/86	BUSINESS CARDS FOR STAFFPERSON-SPECIAL ASSISTANT	18.50
05-23	6143060001	HOUSE OF REPRESENTATIVES RESTAURANT	04/23/86	CATERING FOR WHIP BREAKFAST IN H-128 - OFFICIAL BUSINESS	64.68

EXPENDITURES FOR 2ND QUARTER

SALARIES

HOUSE LEADERSHIP OFFICES 30,941.67

EXPENSES

HOUSE LEADERSHIP OFFICES 83.18

TOTAL **31,024.85**

OFFICE OF THE MINORITY WHIP

SALARIES

BOLAND, MICHAEL J P	04/01/86-06/30/86	LEGAL COUNSEL(STATUTORY)	15,000.00
ESTES, CAROL ANN	06/02/86-06/30/86	SUMMER INTERN	483.33
FLEMING, JULIE S	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	5,750.01
FORTENBERRY, MARTHA NELL	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,808.75
HANNAFORD, ANNE C	04/01/86-04/14/86	WHIP ASSISTANT	991.67
Do	04/15/86-06/30/86	DEPUTY STAFF DIRECTOR	5,594.44
HARRIS, STANLEY B	04/01/86-06/30/86	WHIP ASSISTANT	7,500.00
IRBY, SUSAN E	04/01/86-06/30/86	PRESS SECRETARY (STATUTORY)	10,565.01
LOTT, MARTHA HARDY	04/01/86-06/30/86	OFFICE MANAGER	6,575.01
MANHART, ANNE	06/02/86-06/30/86	SUMMER INTERN	483.33

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE LEADERSHIP OFFICES—Con.					
OFFICE OF THE MINORITY WHIP—Con.					
		MCINTYRE, MICHELLE P	04/01/86-06/30/86	SECRETARY	4,250.01
		VANDEL, KARA	06/02/86-06/30/86	SUMMER INTERN	483.33
		VOLK, WENDY ANN	06/23/86-06/30/86	SUMMER INTERN	133.33
		WELLS, SUSAN LEE	04/01/86-06/30/86	EXECUTIVE SECRETARY	10,875.00
		WOODBURY, CAMMIEL G	04/15/86-06/30/86	STAFF ASSISTANT	4,011.10
	EXPENSES				
04-14	6101030002	STANDARD COFFEE SERVICE	03/26/86-03/27/86	COFFEE SUPPLIES FOR CONSTITUENTS AND GUESTS	85.40
04-14	6101030004	THE KIPLINGER WASHINGTON EDITORS, INC	04/01/86-03/31/87	SUBSCRIPTION RENEWAL 4/86-3/87	48.00
04-14	6101030001	THOMAS J LANKFORD	03/01/86-03/31/86	PRINTING CHARGES FOR MARCH	318.75
04-14	6101030003	WASHINGTON COCA-COLA BOTTLING CO. INC.	02/19/86	COKES FOR CONSTITUENTS AND GUESTS	67.50
04-22	6112120001	HOUSE OF REPRESENTATIVES RESTAURANT	03/27/86-04/15/86	WHIP LUNCHEONS	159.64
04-22	6112120005	MID-ATLANTIC COCA COLA BOTTLING CO.	03/01/86-03/19/86	COKES FOR H-219 AND 1622 FOR CONSTITUENTS AND GUESTS	178.00
04-22	6112120003	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION RENEWAL	32.50
04-22	6112120006	STANDARD COFFEE SERVICE	04/16/86	COFFEE SUPPLIES FOR CONSTITUENTS AND GUESTS	58.85
04-22	6112140001	TRENT LOTT	04/01/86-04/30/86	OFFICIAL EXPENSES FOR APRIL, 1986	83.33
05-09	6128120003	HOUSE OF REPRESENTATIVES RESTAURANT	04/22/86	WHIP LUNCHEON 4-22-86	68.12
05-09	6128120006	Do	04/29/86	WHIP LUNCHEON	95.83
05-09	6128120004	HUMAN EVENTS	05/01/86-05/01/87	SUBSCRIPTION RENEWAL	25.00
05-09	6128120001	STANDARD COFFEE SERVICE	04/17/86	COFFEE SUPPLIES FOR CONSTITUENTS AND GUESTS	86.50
05-09	6128120002	THOMAS J LANKFORD	04/01/86-04/25/86	PRINTING CHARGES FOR APRIL AND WHIP NOTICE 3-14-86	121.75
05-22	6142820001	POSTMASTER	03/16/86	500 STAMPS AT .22 EACH	110.00
05-28	6148070001	TRENT LOTT	05/01/86-05/31/86	OFFICIAL EXPENSES FOR MAY, 1986	83.33
05-30	6148810005	HOUSE OF REPRESENTATIVES RESTAURANT	04/24/86-05/06/86	CATERING CHARGES FOR WHIP LUNCHEONS	144.71
05-30	6148810003	MID-ATLANTIC COCA COLA BOTTLING CO.	04/01/86-04/30/86	COKES FOR CONSTITUENTS AND GUESTS	150.00
05-30	6148810002	STANDARD COFFEE SERVICE	05/07/86	COFFEE SUPPLIES FOR CONSTITUENTS AND GUESTS	91.75
05-30	6148810004	THE INSTITUTE FOR GOVERNMENT & POLITICS	05/22/86	COPY OF 'MOVERS & SHAKERS'	4.50
05-30	6148810001	THOMAS J LANKFORD	04/07/86-04/14/86	PRINTING CHARGES FOR WHIP	54.90
06-06	6155380004	EVANS NOVAK POLITICAL REPORT	06/01/86-06/01/87	SUBSCRIPTION RENEWAL	125.00
06-06	6155380003	HOUSE OF REPRESENTATIVES RESTAURANT	03/21/86-05/13/86	WHIP LUNCHEONS	165.43
06-06	6155380005	SAVIN CORPORATION	03/31/86-04/30/86	COPIER CHARGE	23.03
06-06	6155380006	THOMAS J LANKFORD	05/01/86-05/16/86	PRINTING CHARGES FOR MAY	124.25
06-25	6175260001	TRENT LOTT	06/01/86-06/30/86	OFFICIAL EXPENSES JUNE, 1986	83.33
06-27	6177170003	HOUSE OF REPRESENTATIVES RESTAURANT	06/04/86-06/10/86	WHIP LUNCHEON AND WHIP MEETING	296.80
06-27	6177170004	MID-ATLANTIC COCA-COLA BOTTLING CO, INC	05/07/86-05/21/86	COKES FOR CONSTITUENTS AND GUESTS	70.80
06-27	6177170001	STANDARD COFFEE SERVICE	05/08/86-06/18/86	COFFEE SUPPLIES FOR CONSTITUENTS AND GUESTS	138.10

06-27	6177170002 THOMAS J LANKFORD	05/22/86	PRINTING CHARGES		340.00
			EXPENDITURES FOR 2ND QUARTER		
			SALARIES		
			HOUSE LEADERSHIP OFFICES		78,504.32
			EXPENSES		
			HOUSE LEADERSHIP OFFICES		3,435.10
			TOTAL		**81,939.42**

OFFICE OF THE CHIEF DEPUTY MINORITY WHIP

SALARIES

MARTINEK, MARY E	04/01/86-06/30/86	WHIP ASSISTANT	5,625.00
WHITTINGHILL, JAMES R	04/01/86-06/30/86	WHIP ASSISTANT	13,200.00
		EXPENDITURES FOR 2ND QUARTER	
		SALARIES	
		HOUSE LEADERSHIP OFFICES	18,825.00
		TOTAL	**18,825.00**
		TOTAL EXPENDITURES FOR 2ND QUARTER	
		SALARIES	
		HOUSE LEADERSHIP OFFICES	713,605.83
		EXPENSES	
		HOUSE LEADERSHIP OFFICES	20,990.66

SALARIES, OFFICERS AND EMPLOYEES

OFFICE OF THE CLERK

SALARIES

ABERNATHY, ANNE	04/01/86-06/30/86	DATA PROCESSING CLERK (ACTING)	4,069.50
ADDABBO, JOHN D	04/01/86-06/30/86	APPRENTICE FINISHER	5,196.51
AGEE, MATTHEW P	04/01/86-06/30/86	INTERMEDIATE APPRENTICE FINISHER	5,662.99
ALLEN, JOHN M	04/01/86-06/30/86	PRODUCTION PROGRAM MANAGER	10,611.24
ALLEN, MICHAEL KENNETH	04/01/86-06/30/86	SALES CLERK	4,606.26
ALLEN, ROBERT E	04/01/86-06/30/86	LEGISLATIVE CLERK (ENROLL)	12,447.24
ANDERSON, CYRUS T. JR	04/01/86-06/30/86	CHIEF REPORTS EXAMINING SECTION	9,335.76
ANDERSON, GAVIN M	04/01/86-06/30/86	DELIVERYMAN	3,762.00
ANDERSON, HARRY P	04/01/86-06/30/86	CHIEF PROCESSING SECTION	6,915.24
AUCOIN, LELAND E	04/01/86-06/30/86	LIBRARY ASSISTANT	5,834.25
AVNER, HARRISON BRUCE	04/01/86-06/30/86	PAYROLL COUNSELOR	7,223.01
AYER, STANLEY H	04/01/86-06/30/86	SUPPLY CLERK	5,757.75
BABCOCK, TIMOTHY W	04/01/86-06/30/86	LABORER (GROUP LEADER)	4,463.08
BALTRYM, ARTHUR R	04/01/86-06/30/86	FOREMAN CABINET SHOP	9,131.49
BAPTISTE, CHRISTINE A	04/01/86-06/30/86	ASSISTANT PAYROLL SUPERVISOR	7,500.83
BARROW, LINDA S	04/01/86-06/30/86	CLERK-RECEPTIONIST	5,085.99
BARTLETT, ANNE L	04/01/86-06/30/86	CHIEF	8,004.75
BARTOL, KAREN F	04/01/86-06/30/86	FINANCIAL MANAGEMENT COUNSELOR	6,455.25
BAULEY, PATRICK JAMES	04/01/86-06/30/86	CAMERAMAN	8,004.75
BELL, MICHAEL E	04/01/86-06/30/86	HELPER	3,683.76

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BERGER, DONALD W	04/01/86-06/30/86	CAMERAMAN	8,004.75
		BERRY, DONNA S	04/01/86-06/30/86	ASSISTANT ACCOUNTING SUPERVISOR	7,678.24
		BERRY, ROBERT E	04/01/86-06/30/86	LEGISLATIVE CLERK (READ)	13,987.50
		BESSLER, MICHAEL J	04/01/86-06/30/86	CLERK-TRANSCRIBER	7,737.24
		BIAS, PATRICIA A	04/01/86-06/30/86	DIRECTOR	12,210.01
		BLAIR, MARVIN S	04/01/86-06/30/86	REPAIRMAN	7,194.00
		BLAIR, RODERICK K	04/01/86-06/30/86	PERSONNEL CLERK	4,816.74
		BOERNER, ELEANOR C	04/01/86-06/30/86	SENIOR PROCESSING CLERK (ACTING)	4,069.50
		BOGAN, DAVID S	04/01/86-06/30/86	DELIVERYMAN	3,531.99
		BOGART, CHARLES GARY	04/01/86-06/30/86	ASSISTANT LEGISLATIVE CLERK	9,971.49
		BOLAND, KIMBERLY K	04/01/86-06/30/86	RECEPTIONIST/TYPIST	4,069.50
		BOLEN, RALPH G, JR	04/01/86-06/30/86	LABORER	4,251.75
		BOONE, CHARISSA E	04/01/86-06/30/86	DATA PROCESSING CLERK	4,951.74
		BOWLES, FREDERICK HOWARD, JR	04/01/86-06/30/86	OFFICE EQUIPMENT ATTENDANT	4,574.76
		BOWLES, GERALD ALLEN	04/01/86-06/30/86	SALES SUPERVISOR	5,987.76
		BOWLES, JAMES ALLEN	04/01/86-06/30/86	LABORER	4,090.26
		BOYLE, PETER B, III	04/01/86-06/30/86	VENETIAN BLIND TECHNICIAN	5,740.74
		BOYUM, RAY A	04/01/86-06/30/86	OFFICIAL REPORTER	12,519.24
		BRADFIELD, CAROL E	04/01/86-06/30/86	OFFICIAL REPORTER	12,751.50
		BRANDEL, NANCY L	04/01/86-06/30/86	TELEPHONE OPERATOR	5,174.49
		BRAUN, JOSEPH A, III	04/01/86-06/30/86	ASSISTANT LEGISLATIVE CLERK	7,737.24
		BRESNAHAN, MARY ANN	04/01/86-06/30/86	TELEPHONE OPERATOR	5,174.49
		BRIGGS, JUDITH N	04/01/86-06/30/86	SECRETARY	7,500.83
		BRINSON, RONNIE	04/01/86-06/30/86	LABORER	4,401.24
		BROMWELL, JAMES E, JR	04/01/86-06/30/86	CLERK	2,594.70
		BUC, VIVIAN E	04/01/86-06/30/86	EQUIPMENT ACCOUNTS CLERK	5,085.99
		BUCHANAN, KENNETH A	04/01/86-06/30/86	STOCK CLERK	5,623.50
		BUCKLEY, MIKE	04/01/86-06/30/86	BUDGET AND ACCOUNTING TECHNICIAN	8,541.00
		BUENO, FRANKLIN A	04/01/86-06/30/86	LEGIS INFORMATION SPECIALIST	5,488.50
		BUIE, RICHARD	04/01/86-06/30/86	ASSISTANT WAREHOUSE AREA MANAGER	5,010.00
		BUSH, CLEVELAND	04/01/86-06/30/86	REPAIRMAN (ELEC TYPEWRITER)	7,194.00
		BYRD, JACQUELINE DEAN	04/01/86-06/30/86	ASSISTANT CHIEF	11,712.51
		CAIN, LINDA	04/01/86-06/30/86	CLERK	5,425.01
		CANTOR, ROBERT G	04/01/86-06/30/86	OFFICIAL REPORTER	14,605.74
		CARTER, EUGENE	04/01/86-06/30/86	LABORER (CARPET TRAINEE)	4,090.26
		CARTER, JOHN LARRY, JR	04/01/86-06/30/86	LABORER (GROUP LEADER)	4,407.24
		CASKEY, DAVID LEA	04/01/86-06/30/86	LIBRARY ASSISTANT	5,681.76
		CAUDILLO, FERMIN	04/01/86-06/30/86	UPHOLSTERER	6,763.50
		CHAMBERS, KEVIN N	04/01/86-06/30/86	LABORER	4,251.75
		CHAMP, WILLIAM S	04/01/86-06/30/86	MACHINIST	7,570.74
		CLAGETT, JOHN H, III	04/01/86-06/30/86	LABORATORY MANAGER	9,255.99
		CLAGGETT, TIMOTHY A	04/01/86-06/30/86	APPRENTICE FINISHING SHOP	4,993.26
		CLARK, PAUL M	04/01/86-06/30/86	AUDIO SPECIALIST	8,541.00
		CLARKE, JOHN P	04/01/86-06/30/86	HELPER	3,546.24

CLARKE, WILLIAM B	04/01/86-06/30/86	CAMERAMAN	8,720.25
CLARNER, DONNA L	04/01/86-06/30/86	LEGIS INFORMATION SPECIALIST	4,816.74
CLEMONS, LORI	04/01/86-06/30/86	SR PERSONNEL SPECIALIST	6,300.99
CLIPSHAM, DAVID MILES	04/01/86-06/30/86	ELECTRONICS TECHNICIAN	8,004.75
COLLEY, WILFRED R	04/01/86-06/30/86	DEPUTY CLERK	18,075.00
COLLINS, WILLIAM G	04/01/86-06/30/86	SENIOR CAMERAMAN	9,069.75
COOKSEY, JOAN E	04/01/86-06/30/86	TELEPHONE OPERATOR	4,309.76
COULSON, LINDA	04/01/86-06/30/86	TELEPHONE OPERATOR	5,823.24
COX, DAVID J	04/01/86-06/30/86	SENIOR CAMERAMAN	9,069.75
CRAMER, HALLA VALROS	04/01/86-06/30/86	SECRETARY	5,220.24
CREEGER, RICHARD M	04/01/86-06/30/86	RECORDING TECHNICIAN	8,477.24
CRONE, JERRY J	04/01/86-06/30/86	ASSISTANT FOREMAN DRAPERY SHOP	8,449.74
CRONIN, ORION GAGE	04/01/86-06/30/86	LEGIS INFORMATION SPECIALIST	4,816.74
CROW, SHARMAN ELAINE	04/01/86-06/30/86	SECRETARY	6,449.25
CRUDUP, GARLAND T	04/01/86-04/07/86	STOCK CLERK	283.58
CRUDUP, WILLIAM D	04/01/86-06/30/86	LABORER	4,401.24
CUNNINGHAM, WILLIAM J, JR	04/01/86-06/30/86	PAYROLL COUNSELOR	6,146.76
CUSATI, ALESSANDRO	04/01/86-06/30/86	ENGINEERING OPERATIONS MANAGER	10,611.24
D'AMICO, THOMAS A	04/01/86-06/30/86	CARPET CLEANER	4,993.26
DANIELS, LYNETTE D	04/01/86-06/30/86	TRANSCRIBER	7,382.01
DARLING, CHRISTOPHER	04/01/86-06/30/86	ASST REGISTRATION EXAMINER	5,085.99
DEAN, JOSEPH M	04/01/86-06/30/86	LABORER	3,928.74
DEANGELIS, DELORES	04/01/86-06/30/86	TELEPHONE OPERATOR	5,563.74
DEESE, JEWELL W	04/01/86-06/30/86	LEAD PERSONNEL CLERK	6,141.75
DEFILIPPO, LOUIS J	04/01/86-06/30/86	UPHOLSTERER	7,570.74
DELUCA, ALAN	04/01/86-06/30/86	EQUIPMENT ACCOUNTS CLERK	4,816.74
DENICK, GARY J	04/01/86-06/30/86	SENIOR PRODUCTION SPECIALIST	9,273.00
DENNIS, MARILYN J	04/01/86-06/30/86	OFFICE MANAGER	3,224.62
DIGIOVANNI, JOHN	04/01/86-06/30/86	WAREHOUSEMAN	4,951.74
DIMARTINI, WILLIAM P	04/01/86-04/18/86	LEGIS INFORMATION SPECIALIST	963.35
DIMAURO, LINDA A	04/01/86-06/30/86	DATA PROCESSING CLERK	5,085.99
DINKEL, DENNIS A	04/01/86-06/30/86	DEPUTY DIRECTOR	15,137.01
DONLIN, ANMARIE	04/01/86-06/30/86	RECEPTIONIST-CLERK TYPIST	6,295.74
DONOCK, MITCHELL	04/01/86-06/30/86	TRANSCRIBER	7,560.24
DONOIAN, DEBORAH A	04/01/86-06/30/86	GENERAL CLERK	4,561.51
DOTSON, BETSY	04/01/86-06/30/86	PAYROLL COUNSELOR	6,915.24
DOTSON, DANIEL	04/01/86-06/30/86	OFFICIAL REPORTER	11,591.25
DOUGLASS, MICHAEL A	04/01/86-06/30/86	COMPUTER SYSTEMS MANAGER	6,607.50
DOWNES, EDWARD J	04/01/86-06/30/86	PERSONNEL SPECIALIST	321.12
DOWNS, DONNA GAIL	04/01/86-06/30/86	REGISTRATION EXAMINER	6,295.74
DOYLE, JAMES EDWARD	04/01/86-06/30/86	UPHOLSTERER	7,570.74
DUFFY, STEPHEN C	04/01/86-06/30/86	ASSISTANT TO CLERK	16,323.51
DUTKO, ELIZABETH J	04/01/86-06/30/86	PERSONNEL SPECIALIST	4,951.74
EARLY, FRANK, SR	04/05/86-04/23/86	HELPER	777.68
EDMISTEN, TERRY LEE	04/01/86-06/30/86	REPAIRMAN	7,194.00
EDWARDS, CARL RAY	04/01/86-06/30/86	ACCOUNTING SUPERVISOR	9,614.01
ELY, WILLIAM	04/01/86-06/30/86	DATA PROCESSING CLERK	4,972.97
ENGLER, MARY BETH	04/01/86-06/30/86	MICROFILMER-CLERK	4,816.74
ESTES, JOANNE	04/01/86-06/30/86	TELEPHONE OPERATOR	5,174.49
FERGUSON, BENJAMIN C	04/01/86-06/30/86	HELPER	3,546.24
FERGUSON, FRANCIS X	04/01/86-06/30/86	OFFICE APPLIANCE REPAIRMAN	5,591.25
FIRST, DAVID JACOB	04/01/86-06/30/86	LABORER	4,401.24
FLAHERTY, ROBERT D	04/01/86-06/30/86	HELPER	3,546.24
FLANAGAN, HELENE M	04/01/86-06/30/86	SYSTEMS & ACCTS. PAYABLE SUPERVISOR	6,455.25
FLETCHER, MARTHA	04/01/86-06/30/86	TELEPHONE OPERATOR	5,304.00
FOLEY, SHANNON A	04/01/86-06/30/86	RECEPTIONIST-CLERK TYPIST	4,683.99

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FORD, RONALD G	04/01/86–05/21/86	LABORER	2,226.29
		FORDHAM, CELIA D	04/01/86–06/30/86	DATA PROCESSING CLERK	4,520.49
		FORDHAM, RICHARD	04/01/86–06/30/86	ELECTRONICS TECHNICIAN	8,779.75
		FORTUNE, FRANCIS C	04/01/86–04/17/86	DEBATE REPORTER	1,680.86
		FOSTER, JOHN L	04/01/86–06/30/86	ENGINEERING MAINTENANCE MANAGER	10,202.49
		FOWLER, AUBREY WAYNE	04/01/86–06/30/86	ASSISTANT LEGISLATIVE CLERK	9,614.01
		FOXX, RICHARD ALLEN	04/01/86–06/30/86	OFFICE EQUIPMENT ATTENDANT	4,748.01
		FRANCIS, DOROTHY J	04/01/86–06/30/86	TELEPHONE OPERATOR	5,433.99
		FRAWLEY, KATHRYN HUTTON	04/01/86–06/30/86	BENEFITS CLERK	409.45
		FREDERICK, LEROY	04/01/86–06/30/86	ASSISTANT FOREMAN LABOR FORCE	7,056.51
		FRENCH, MICHAEL S	04/01/86–06/30/86	FINANCIAL MANAGEMENT COUNSELOR	6,761.76
		FUTROVSKY, JUDITH A	04/01/86–06/30/86	ASSISTANT REPORTS EXAMINER	4,683.99
		GADONAS, DEMETRIOS J	04/01/86–06/30/86	DEBATE REPORTER	8,898.75
		GALVIN, ROBERT	04/01/86–06/30/86	DATA PROCESSING SPECIALIST	5,681.76
		GARNER, JAMES I	04/01/86–06/30/86	LOCKSMITH	6,936.75
		GARROTT, JAMES M	04/01/86–06/30/86	CARPENTER SERVICEMAN	6,207.24
		GERVASI, ANGELO	04/01/86–06/30/86	HELPER	3,546.24
		GILE, MONICA A	04/01/86–06/30/86	TRANSCRIBER (ACTING)	6,146.76
		GILLENWATER, DENNIS S	04/01/86–06/30/86	ASSISTANT WAREHOUSE AREA MANAGER	4,875.00
		GLASSNAP, DAWN RENEE	04/01/86–06/30/86	TRANSCRIBER	7,382.01
		GLORIUS, NANCY C	04/01/86–06/30/86	ASSISTANT CHIEF	10,831.92
		GLOSSON, JANICE L	04/01/86–06/30/86	SENIOR REPORTS EXAMINER	7,223.01
		GOETZ, MARY E	04/01/86–06/30/86	LEGISLATIVE CLERK (READ)	10,202.49
		GOODMAN, DEBORAH D	04/01/86–06/30/86	DATA PROCESSING CLERK	4,816.74
		GORDAN, ELIZABETH ANN	04/01/86–06/30/86	ASSISTANT REPORTS EXAMINER	4,816.74
		GRANT, ALICE	04/01/86–06/30/86	REGISTRATION EXAMINER	5,373.51
		GRAVES, JOSEPH DANIEL	04/01/86–06/30/86	CARPET LAYER	6,817.26
		GREENE, NATALIE C	04/01/86–06/30/86	PAYROLL COUNSELOR	6,146.76
		GREENWOOD, PEGGY L	04/01/86–06/30/86	RECORDING TECHNICIAN	9,341.08
		GREENWOOD, RUSSELL G	04/01/86–06/30/86	RECORDING TECHNICIAN	10,289.49
		GREGORY, JOHN R	04/01/86–06/30/86	CHIEF LEG CLERK	14,800.09
		GROSSMAN, SHEAN M	04/01/86–06/30/86	ACCOUNTING CLERK	5,220.24
		GUSTAFSON, CHARLES	04/01/86–06/30/86	OFFICIAL REPORTER	14,865.75
		GUTHRIE, BENJAMIN J	04/01/86–06/30/86	CLERK OF THE HOUSE	18,399.99
		GUY, MAUREEN A	04/01/86–06/30/86	EQUIPMENT ACCOUNTS CLERK	4,772.49
		HALL, JOELLE K	04/01/86–06/30/86	ASSISTANT LEGISLATIVE CLERK (ACTING)	8,092.26
		HANBACK, SARA SUSAN	04/01/86–06/30/86	OFFICIAL REPORTER	14,865.75
		HANRAHAN, THOMAS K	04/01/86–06/30/86	ASSISTANT LEGISLATIVE CLERK (ACTING)	8,447.01
		HARDING, JOHN K	04/01/86–06/30/86	HELPER	3,546.24
		HARRINGTON, LEE, III	04/01/86–06/30/86	AUDIT SUPERVISOR	9,255.99
		HARRIS, DORSEY M	04/01/86–06/30/86	ASSISTANT WAREHOUSEMAN	4,472.01
		HARRIS, RANDLE M	04/01/86–05/22/86	SENIOR CAMERAMAN	5,240.30
		HART, HUGH GLEN, JR	04/01/86–06/30/86	LEGISLATIVE CLERK (JOURNAL)	12,447.24
		HARTZOG, EDWARD A	04/01/86–06/30/86	GENERAL CLERK	4,069.50

HAWKINS, DANIEL W	04/01/86–06/30/86	ASSISTANT CHIEF CLERK	8,363.01
HAWKINS, MICHAEL	04/01/86–06/30/86	TOOLS AND PARTS ATTENDANT	5,591.25
HAYS, PAUL	04/01/86–06/30/86	ASSISTANT CHIEF	12,441.83
HEIL, CHRISTOPHER A	04/01/86–06/30/86	OFFICIAL REPORTER	14,865.75
HELMER, STEWART ERWIN	04/01/86–06/30/86	FILM LAB TECHNICIAN	7,068.75
HENDERSON, DONALD JOSEPH	04/01/86–06/30/86	FOREMAN CARPET CLEANER	6,021.75
HENSON, EUGENIA HATHORN	04/01/86–06/30/86	PAYROLL COUNSELOR	6,506.00
HENY, MICHAEL	04/01/86–06/30/86	ASSISTANT CHIEF	13,986.66
HIGGS, DOUGLAS A	04/01/86–06/30/86	STOCK CLERK	3,645.99
HIGGS, MARIE ELAINE	04/01/86–06/30/86	SECRETARY	5,987.76
HILL, FRANCIS WAYNE	04/01/86–06/30/86	DRAPERY TECHNICIAN	7,194.00
HILL, JACK D	04/01/86–06/30/86	ASSISTANT FOREMAN UPHOLSTERY SHOP	8,449.74
HILL, JOHN W	04/01/86–06/30/86	HELPER	3,546.24
HOFFMAN, MARK DAVID	04/01/86–06/30/86	REPORTS EXAMINER	5,834.25
HOLLIDAY, WILLIE	04/01/86–06/30/86	STOCKROOM SUPERVISOR	6,141.75
HOLLORAN, ANNETTE MAAS	04/01/86–06/30/86	RECEPTIONIST-CLERK TYPIST	4,069.50
HOLT, MARIAN L	04/01/86–06/30/86	REPAIRMAN (ACTING)	6,087.75
HOOKS, JO ANN	04/01/86–06/30/86	CHIEF CLERK	9,679.26
HORNAK, DANIEL R	04/01/86–06/30/86	CAMERAMAN (ACTING)	7,027.26
HUBB, ALBERT, JR	04/01/86–06/30/86	HELPER	3,546.24
HUESTER, BETTE W	04/01/86–06/30/86	ASST PERSONNEL BENEFITS SUPERVISOR	8,447.01
HUGHES, RICHARD N	04/01/86–06/30/86	SENIOR AUDIO SPECIALIST	9,069.75
HURLOCK, JAMES R	04/01/86–06/30/86	ACCOUNTING CLERK	5,085.99
IACONE, STEPHEN D	04/01/86–06/30/86	OFFICE EQUIPMENT ATTENDANT	4,407.24
INGE, CLAUDE	04/01/86–06/30/86	UPHOLSTERER	7,570.74
INGE, EDWARD	04/01/86–05/01/86	WAREHOUSE AREA MANAGER	2,214.43
JACKSON, DENNIS CALVIN	04/01/86–06/30/86	LABORER	4,401.24
JACKSON, MC ARTHUR	04/01/86–06/30/86	ASSISTANT FOREMAN LABOR FORCE	7,056.51
JACKSON, MELVIN T	04/01/86–06/30/86	SALES CLERK	4,203.75
JACKSON, WILLIAM S	04/01/86–04/30/86	JANITOR-LABORER	782.44
JACKUBOSKY, ANTHONY	04/01/86–06/30/86	TRANSCRIBER	7,382.01
JACOBS, ROBERT B	04/01/86–06/30/86	DEPUTY ASST PROPERTY CHIEF	10,815.99
JAMES, MARK A	04/01/86–06/30/86	HELPER	3,683.76
JANIFER, ROLAND S	04/01/86–06/30/86	LABORER (GROUP LEADER)	4,407.24
JARUZELSKI, JANINA A	04/01/86–06/30/86	SYSTEMS ANALYST (ACTING)	8,004.75
JEFFERY, ELLEN VIRGINIA	04/01/86–06/30/86	TELEPHONE OPERATOR	5,433.99
JENKINS, JOHN P	04/01/86–06/30/86	ASST CHIEF LEG CLERK	12,982.50
JOHANN, DONALD W	04/01/86–06/30/86	INVENTORY & LABOR SUPERVISOR	7,382.01
JOHNSON, ERIC BRUCE	04/01/86–06/30/86	CARPET LAYER	6,817.26
JOHNSON, FLOYD M	04/01/86–06/30/86	LABORER	4,090.26
JOHNSON, MICHAEL E	04/01/86–06/30/86	SALES CLERK	4,875.00
JOHNSON, PETER LLOYD	04/01/86–06/30/86	CHIEF PUBLIC INSPECTION SECTION	6,146.76
JOHNSON, STEPHEN R	04/01/86–06/30/86	AUDIO SPECIALIST	8,004.75
JONES, DEBORAH D	04/01/86–06/30/86	CLERK-TYPIST	4,069.50
JONES, DONNA R	04/01/86–06/30/86	ACCOUNTING CLERK	5,757.75
JONES, ESTELLE M	04/01/86–06/30/86	BENEFITS COUNSELOR	5,799.92
JONES, FRANK H	04/01/86–06/30/86	UPHOLSTERER	7,570.74
JONES, KYLE L	04/01/86–06/30/86	SECRETARY	5,528.01
JONES, MARY-ALYCE F	04/01/86–06/30/86	ASSISTANT LEGISLATIVE CLERK	9,255.99
JONES, SHIRLEY L	04/01/86–06/30/86	PURCHASING CLERK	5,987.76
JORDAN, RONALD	04/01/86–06/30/86	SENIOR ELECTRONIC TECHNICIAN	9,069.75
JOY, SHERMAN WILSON, JR	04/01/86–06/30/86	CABINETMAKER	7,570.74
KANIEWSKI, EDWIN C	04/01/86–06/30/86	FINISHER	6,763.50
KATZ, JACK L	04/01/86–06/30/86	FINANCIAL MANAGEMENT COUNSELOR	6,915.24
KEECH, ANNE C	04/01/86–06/30/86	BENEFITS COUNSELOR	6,146.76
KELLAHER, EDWARD T	04/01/86–06/30/86	CHIEF	16,399.26

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KELLEY, MARY M	04/01/86-06/30/86	EQUIPMENT ACCOUNTS CLERK	4,816.74
		KELLY, GREGGORY TIMOTHY	04/01/86-06/30/86	CLERK MESSENGER	4,338.51
		KELLY, MAURA P	04/01/86-06/30/86	EDITOR	10,086.75
		KENEALY, PATRICK T	04/01/86-06/30/86	CHIEF ADMINISTRATIVE SECTION	5,528.01
		KING, ERIC C	04/01/86-06/30/86	APPRENTICE CABINET SHOP	4,993.26
		KING, JOHN A	04/01/86-06/30/86	HELPER	3,546.24
		KIRKLAND, FRANKLIN E	04/01/86-06/30/86	RECEIVING CLERK	4,875.00
		KIRKLAND, JOHN NEIL	04/01/86-06/30/86	CARPENTER SERVICEMAN	6,207.24
		KISER, WAYNE RANDALL	04/01/86-06/30/86	ASSISTANT PURCHASING CLERK	5,354.49
		KLEIN, JEFFERY D	04/01/86-06/30/86	FILM LAB TECHNICIAN	6,146.76
		KNAPP, JOHN A	04/01/86-05/23/86	OFFICE EQUIPMENT ATTENDANT	2,796.05
		KOSTELNICK, JOHN M	04/01/86-06/30/86	ASSISTANT CHIEF	11,591.25
		KRAMER, ELLEN A	04/01/86-06/30/86	TELEPHONE OPERATOR	5,433.99
		LADD, THOMAS E	04/01/86-06/30/86	ASSISTANT TO CLERK	18,075.00
		LAFORCE, ROBERT P	04/01/86-06/30/86	ASSISTANT CHIEF	6,455.25
		LALEWICZ, MICHAEL	04/01/86-06/24/86	APPRENTICE CARPET LAYER	4,590.62
		LANDON, RICHARD JOSEPH	04/01/86-06/30/86	OFFICE EQUIPMENT ATTENDANT	4,245.75
		LANHAM, LAWRENCE GREGORY	04/01/86-06/30/86	FOREMAN CARPET SHOP	9,131.49
		LAWSON, DAVID T	04/01/86-06/30/86	LEGIS INFORMATION SPEC (ACTING)	4,069.50
		LE FEVRE, SUSAN KAY	04/01/86-06/30/86	CASHIER	3,480.17
		LEANA, JEFF	04/01/86-06/30/86	ASSISTANT REPORTS EXAMINER	4,951.74
		LEE, BILL R	04/01/86-06/30/86	REPAIRMAN	7,570.74
		LEE, OBADIAH	04/01/86-06/30/86	CLERK DRIVER	5,277.99
		LEESMAN, BENJAMIN L	04/01/86-06/30/86	RECORDING TECHNICIAN	9,679.26
		LENTO, TAMMY L	04/01/86-06/30/86	ACCOUNTS CLERK	4,157.04
		LEWIS, EMANUEL R	04/01/86-06/30/86	CHIEF	11,712.51
		LEWIS, JOHN T	04/01/86-06/30/86	APPRENTICE UPHOLSTERY SHOP	5,388.00
		LEWTER, JOHN A	04/01/86-06/30/86	GENERAL CLERK-MACHINE OPERATOR	4,203.75
		LIESCH, JOHN J	04/01/86-05/31/86	ASSISTANT FOREMAN CARPET SHOP	6,310.84
		LINDSAY, MARY HELEN	04/01/86-06/30/86	FINANCIAL MANAGEMENT COUNSELOR	6,607.50
		LIPFORD, CHARLES E, JR	04/01/86-06/30/86	LABORER	3,928.74
		LIV, TOLA	04/01/86-06/30/86	ACCOUNTANT TECHNICIAN (ACTING)	5,834.25
		LLOYD, MARY ANN	04/01/86-06/30/86	ASSISTANT CHIEF TELEPHONE OPERATOR	6,857.01
		LONG, PATRICIA A	04/01/86-06/30/86	OFFICE MANAGER	7,376.49
		LONG, ROGER C	04/01/86-06/30/86	CARPET TECHNICIAN	6,673.74
		LONG, WILLIAM R	04/01/86-06/30/86	PERSONNEL BENEFITS SUPERVISOR	9,255.99
		LORD, THORN P	04/01/86-06/30/86	PROCESSING CLERK (ACTING)	769.71
		LOUGHERY, BARBARA	04/01/86-06/30/86	TELEPHONE OPERATOR	5,433.99
		LUTHER-CAFASSO, PATRICIA A	04/01/86-06/30/86	SENIOR REPORTS EXAMINER	6,761.76
		LYDA, GERALDINE C	04/01/86-06/30/86	DIRECTOR	16,399.26
		LYNCH, MARY HELEN	04/01/86-06/30/86	TRANSCRIBER (ACTING)	6,761.76
		LYNN, EMMA A	04/01/86-06/30/86	TRANSCRIBER	7,027.26
		MAGRUDER, MARCELLUS	04/01/86-06/30/86	LABORER (GROUP LEADER)	4,463.08
		MAHEUX, PATRICIA M	04/01/86-06/30/86	ASSISTANT LEGISLATIVE CLERK (ACTING)	8,092.26

MAIDEN, LEWIS L, III	04/01/86-06/30/86	HELPER	3,683.76
MANGRUM, PEARL J	04/01/86-06/30/86	DATA PROCESSING CLERK	5,220.24
MAPES, HEATHER B	04/01/86-06/30/86	OFFICIAL REPORTER (ACTING)	10,202.49
MARCUM, VINCENT L, JR	04/01/86-06/30/86	CARPET CLEANER	5,591.25
MARLO, KAREN A	04/01/86-06/30/86	FINANCIAL MANAGEMENT COUNSELOR	7,068.75
MARTIN, ANTHONY C	04/01/86-06/30/86	DRAPERY TECHNICIAN	6,936.75
MARTINEZ, ALFONSO A	04/01/86-06/30/86	DOCUMENT AIDE	4,338.51
MATHIS, STEPHEN P	04/01/86-06/30/86	AUDIO SPECIALIST	8,004.75
MATTIMORE, PATRICIA A	04/01/86-06/30/86	FINANCIAL MANAGEMENT COUNSELOR	6,146.76
MAYER, RONALD	04/01/86-06/30/86	INVENTORY CONTROL CLERK	6,429.00
MCCLENNAN, RONALD R	04/01/86-06/30/86	DELIVERYMAN	3,402.93
MCDERMOTT, JOHN A	04/01/86-06/30/86	CHIEF	9,477.24
MCDONALD, JEAN B	04/01/86-06/30/86	DATA PROCESSING SPECIALIST	5,264.99
MCFADDEN, AUSTIN A	04/01/86-06/30/86	ASSISTANT SUPERVISOR	8,443.74
MCGARRY, THOMAS K	04/01/86-06/30/86	SHOP ASSISTANT	4,796.01
MCGEE, CHARLES MICHAEL	04/01/86-06/30/86	LABORER	3,982.58
MCGINN, JUDITH M	04/01/86-06/30/86	OFFICIAL REPORTER	11,591.25
MCGUIRE, ROBERT S	04/01/86-06/30/86	CHIEF	16,399.26
MCVAY, ANN V	04/01/86-06/30/86	ASSISTANT LEGISLATIVE CLERK	9,434.49
MELVIN, GARFIELD D	04/01/86-06/30/86	LABORER	4,401.24
MENSAH, KINGSTON A	04/01/86-06/30/86	CABINETMAKER	7,570.74
MERSHON, JEANNE M	04/01/86-06/30/86	SECRETARY	6,141.75
MILES, CATHERINE J	04/01/86-06/30/86	ACCOUNTING SUPERVISOR	7,737.24
MILLER, BENNY BRANDT	04/01/86-06/30/86	ASSISTANT AUDIT SUPERVISOR	8,979.99
MILLER, GENERAL	04/01/86-06/30/86	LABORER	4,401.24
MILTON, EILEEN M	04/01/86-06/30/86	TRANSCRIBER	7,382.01
MOAKLEY, CHRISTOPHER J	04/01/86-06/30/86	ACCTS RECEIVABLE CLERK(ACTING)	4,683.99
MONRONEY, MICHAEL, JR	04/01/86-06/30/86	SECRETARY	4,338.51
MONTS, DEBRA A	04/01/86-06/30/86	SALES CLERK	4,606.26
MOODY, WILLIAM C	04/01/86-06/30/86	DIRECTOR	15,390.00
MOONEY, JOHN P	04/01/86-06/30/86	CARPENTER SERVICEMAN	6,047.74
MOORE, GEORGE D, JR	04/01/86-06/30/86	LABORER	4,251.75
MORGAN, GEORGE S	04/01/86-06/30/86	REPAIRMAN	7,570.74
MORRIS, SUSAN N	04/01/86-06/30/86	EQUIPMENT ACCOUNTS CLERK	4,816.74
MORRIS, THERON E	04/01/86-06/30/86	LEGISLATIVE CLERK (TALLY)	10,815.99
MORTON, JAMES H	04/01/86-06/30/86	SERVICE COORDINATOR	6,915.24
MOSS, DERRICK A	04/01/86-04/23/86	HELPER	869.53
MUCHONEY, JANICE L	04/01/86-06/30/86	FINANCIAL MANAGEMENT CNSL (ACT)	5,373.51
MURPHY, JAMES S	04/01/86-06/30/86	FINANCIAL MANAGEMENT COUNSELOR	6,146.76
MURPHY, JOYCE	04/01/86-06/30/86	CLERK-TRANSCRIBER	7,086.17
MURPHY, LONZIE	04/01/86-06/30/86	FOREMAN LABOR FORCE	7,481.01
MURPHY, MATTHEW	04/01/86-06/30/86	LEGIS INFORMATION SPECIALIST	4,772.49
MURRAY, MICHAEL LEO	04/01/86-06/30/86	ASSISTANT COUNSEL	13,215.24
MUSSER, HOWARD J	04/01/86-06/30/86	SENIOR ELECTRONIC TECHNICIAN	9,273.00
MYERS, DAVID W	04/01/86-06/30/86	SENIOR ELECTRONICS TECHNICIAN	9,069.75
NASH, ARTHUR L	04/01/86-06/30/86	ELECTRONICS TECHNICIAN	8,004.75
NEILL, ROBERT J	04/01/86-06/30/86	TYPIST	5,488.50
NEWKIRK, JAMES K	04/01/86-06/30/86	CARPENTER SERVICEMAN	5,740.74
NEWSOME, JAMES L	04/01/86-06/30/86	REPAIRMAN	7,194.00
NICHOLS, PHILIP W	04/01/86-06/30/86	APPRENTICE CABINET SHOP	4,993.26
NICKELSON, ELKANIE	04/01/86-06/30/86	LABORER (GROUP LEADER)	4,748.01
NORRIS, ROBERT LEE	04/01/86-06/30/86	ASSISTANT FOREMEN FINISHING SHOP	8,790.51
O'BRIEN, MARJORIE	04/01/86-06/30/86	CHARACTER GENERATOR OPERATOR	5,373.51
O'BRIEN, MARY F	04/01/86-06/30/86	SALES CLERK	4,069.50
O'CONNOR, THOMAS D, JR	04/01/86-06/30/86	ASSISTANT DIRECTOR	9,747.42
OBRIEN, GERALD P	04/01/86-06/30/86	INVENTORY CONTROL CLERK	5,488.50

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE CLERK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		OCONNOR, MARGARET M	04/01/86-06/30/86	EQUIPMENT ACCOUNTS CLERK	4,816.74
		ORSINI, DOUGLAS J	04/01/86-06/30/86	PAYROLL COUNSELOR	6,146.76
		OSULLIVAN, MARK D	04/01/86-06/30/86	ASSISTANT LEGISLATIVE CLERK	8,541.00
		OUTLAW, JAMES H	04/01/86-06/30/86	LABORER	4,090.26
		OVERSTREET, JOHN C	04/01/86-06/30/86	LEGISLATIVE CLERK (BILL)	10,815.99
		PALMER, JOHN LOUIS	04/01/86-06/30/86	VENETIAN BLIND CLEANER	5,591.25
		PARKER, ODETTE	04/01/86-06/30/86	PAYROLL SUPERVISOR	7,919.01
		PARKS, SHARON ANN	04/01/86-04/06/86	CLERK-TYPIST	280.25
		PATTON, DOUGLAS J	04/01/86-06/30/86	SPECIAL DEPUTY, FED ELECTION COMM	18,075.00
		PENCE, BETH ANN	04/01/86-06/30/86	SECRETARY	4,683.99
		PENDERGRAPH, NEWTON B	04/01/86-06/30/86	REGISTRATION EXAMINER	5,834.25
		PENNEKAMP, WILLIAM B	04/01/86-06/30/86	OFFICIAL REPORTER	14,865.75
		PHILLIPS, SUSAN E	04/01/86-06/30/86	LEGAL SECRETARY	7,382.01
		PINGETON, STEPHEN E	04/01/86-04/30/86	REPORTS EXAMINER	1,893.92
		Do	05/05/86-06/30/86	REPORTS EXAMINER	3,535.32
		POPP, DANIEL HERBERT, JR	04/01/86-06/30/86	PRODUCTION OPERATIONS MANAGER	10,611.24
		PORTER, RONALD	04/01/86-06/30/86	LABORER	4,090.26
		PRESTON, JACKIE	04/01/86-06/30/86	REPAIRMAN	7,194.00
		PROPST, ROBERT L	04/01/86-06/30/86	REPAIRMAN (WORKING SUPERVISOR)	9,478.26
		QUATTLEBAUM, REGINALD LEE	04/01/86-06/30/86	HELPER	3,683.76
		QUATTRONE, COSMO	04/01/86-06/30/86	PURCHASING MANAGER	7,560.24
		QUILTY, JOSEPH CHARLES	04/01/86-06/30/86	LEGIS INFORMATION SPECIALIST	5,354.49
		RADER, ROBERT LAWRENCE	04/01/86-06/30/86	CARPET TECHNICIAN	7,194.00
		RAINES, ROBERT FONZO	04/01/86-06/30/86	ASSISTANT WAREHOUSE AREA MANAGER	5,010.00
		RALEY, MARVIN A	04/01/86-06/30/86	EQUIPMENT OPERATOR	5,172.75
		RAYNER, ELLEN PAYNE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,493.25
		REED, RONNIE W	04/01/86-06/30/86	LABORER (GROUP LEADER)	4,574.76
		REEDY, DONALD W	04/01/86-06/30/86	CARPET TECHNICIAN	7,194.00
		RENZY, ROY J	04/01/86-06/30/86	STOCK CLERK	4,069.50
		RHODES, LUTHER D	04/01/86-06/30/86	CARPET TECHNICIAN	7,194.00
		RIDGWAY, GAIL	04/01/86-06/30/86	ASSISTANT CHIEF	8,720.25
		RIVENBARK, ABNER	04/01/86-06/30/86	FOREMAN DRAPERY SHOP	9,837.00
		ROACH, LYDIA R	04/01/86-06/30/86	SECRETARY	4,683.99
		ROANE, WILLIE M	04/01/86-06/30/86	EQUIPMENT OPERATOR	4,993.26
		ROBINSON, MEDFORD E	04/01/86-06/30/86	WAREHOUSE AREA MANAGER	6,161.01
		ROE, BRADFORD D	04/01/86-06/30/86	RECORDING TECHNICIAN	9,341.08
		ROLAND, BRUCE	04/01/86-06/30/86	SERVICE COORDINATOR	6,146.76
		ROSS, DORIS R	04/01/86-06/30/86	TEXT PROCESSING SPECIALIST	6,602.49
		ROSS, DOUGLAS A	04/01/86-06/30/86	TRANSCRIBER	7,382.01
		ROSS, STEVEN R	04/01/86-06/30/86	GENERAL COUNSEL TO THE CLERK	18,075.00
		ROWE, SUZANNE	04/01/86-06/30/86	ASSISTANT OFFICE MANAGER	4,683.99
		RUBLE, CARL R	04/01/86-06/30/86	SENIOR ELECTRONIC TECHNICIAN	9,069.75
		RUSSELL, GEORGE L	04/01/86-06/30/86	CLERK-TRANSCRIBER	9,335.76
		SANDERS, MARIAN V	04/01/86-06/30/86	TRANSCRIBER	8,092.26

SARTORI, JOAN ANN	04/01/86-06/30/86	ASSISTANT CHIEF TELEPHONE OPERATOR	6,597.51
SCOTT, ANTHONY	04/01/86-06/30/86	SALES CLERK	4,024.28
SCOTT, CALVIN L	04/01/86-06/30/86	LABORER	3,928.74
SCOTT, MARCIA JONES	04/01/86-06/30/86	TEXT PROCESSING SPECIALIST	5,681.76
SCOTT, WILSON M	04/01/86-06/30/86	SENIOR CAMERAMAN	9,069.75
SECHLER, STANTON	04/01/86-06/30/86	CLERK-TRANSCRIBER	8,269.26
SEPESY, RICHARD F	04/01/86-06/30/86	CABINETMAKER	7,570.74
SHADE, EUGENE	04/01/86-05/31/86	FINISHER	5,047.16
SHALBEY, MARIAN	04/01/86-06/30/86	RECEPTIONIST	4,472.01
SHALBEY, THERESE	04/01/86-06/30/86	DATA PROCESSING CLERK	4,816.74
SHANNON, CHARLES M	04/01/86-06/30/86	CLERK MESSENGER	4,472.01
SHAPPARD, PAUL A	04/01/86-06/30/86	GENERAL CLERK	4,069.50
SHEA, ROBERT E	04/01/86-06/30/86	CHIEF	12,905.50
SHEFFIELD, FRANK	04/01/86-06/30/86	MANAGER, OES SERVICES DIVISION	8,555.41
SHIPMAN, PETER	04/01/86-06/30/86	CARPET LAYER	6,817.26
SIMLER, GEORGE B, JR	04/01/86-06/30/86	SERVICE COORDINATOR	6,761.76
SIMONS, RUTH I	04/01/86-06/30/86	TELEPHONE OPERATOR	4,396.26
SIMPSON, SHELDON JOSEPH	04/01/86-06/30/86	CHIEF	12,855.99
SINGER, DELLA MAE	04/01/86-06/30/86	TELEPHONE OPERATOR	5,477.24
SMALL, BOBBY R	04/01/86-06/30/86	LABORER (GROUP LEADER)	4,748.01
SMITH, JAMES RALPH	04/01/86-06/30/86	WAREHOUSE AREA MANAGER	6,161.01
SMITH, TIMOTHY	04/01/86-06/30/86	DELIVERYMAN	243.07
SMITH, WILTON A, JR	04/01/86-06/30/86	BENEFITS COUNSELOR	7,530.51
SNOW, DOLORES C	04/01/86-06/30/86	ASSISTANT TO CLERK	16,323.51
SOLLERS, CHARLES G, III	04/01/86-06/30/86	LABORER	3,928.74
SOLOMON, DAVID ROBERT	04/01/86-04/21/86	DEBATE REPORTER	2,076.38
SPARLING, DAVID	04/01/86-06/30/86	CARPET CLEANER	4,784.01
SPRADLING, MERCEY	04/01/86-06/30/86	TRANSCRIBER	7,560.24
STABNER, CAROLYN P	04/01/86-06/30/86	TRANSCRIBER	7,027.26
STAHL, MARY R	04/01/86-06/30/86	TRANSCRIBER	8,447.01
STALBAUM, DANE	04/01/86-06/30/86	LABORER	4,401.24
STATON, DEBRA D	04/01/86-04/06/86	PERSONNEL SPECIALIST	321.12
STEIN, MARCIA D	04/01/86-06/30/86	OFFICIAL REPORTER	12,287.01
STEVENS, CHRISTINE	04/01/86-06/30/86	TRANSCRIBER	7,382.01
STILES, DANIEL F	04/01/86-06/30/86	TELEVISION DIRECTOR	9,069.75
STIMPSON, WILLIAM H, JR	04/01/86-06/30/86	DRAPEMAKER	7,194.00
STOFEL, OWEN	04/01/86-06/30/86	DIRECTOR OF ENGINEERING	13,446.51
STONE, JOHN F	04/01/86-06/30/86	FINISHER	7,032.51
STRANG, VERNON L, JR	04/01/86-04/06/86	LEGIS INFORMATION SPECIALIST	312.27
STRAUGHAN, ANDREW W	04/01/86-06/30/86	LABORER	3,928.74
STRODEL, DANIEL J	04/01/86-06/30/86	PERSONNEL CLERK	4,683.99
STUKES, DOROTHY M	04/01/86-06/30/86	ASSISTANT LEGISLATIVE CLERK (ACTING)	7,441.42
SULLIVAN, ALMA	04/01/86-06/30/86	RECORDING TECHNICIAN	9,273.00
SULLIVAN, RONALD E	04/01/86-06/30/86	REPAIRMAN	7,194.00
SUMIEL, JAMES A	04/01/86-06/30/86	RECORDING TECHNICIAN	9,273.00
SWANN, HENRY L	04/01/86-06/30/86	STOCK CLERK	5,547.51
SWEENEY, MARY J	04/01/86-06/30/86	LEGIS INFORMATION SPECIALIST	5,085.99
TAN, JEREMIAH B	04/01/86-04/24/86	DATA PROCESSING SPECIALIST	1,320.47
TARTARO, ANTHONY F	04/01/86-06/30/86	OFFICIAL REPORTER	14,605.74
TEMPLETON, ROBERT A	04/01/86-06/30/86	SENIOR REPORTS EXAMINER	7,223.01
TETER, LARRY	04/01/86-06/30/86	RECORDING TECHNICIAN	9,544.58
THOMAS, LEE	04/01/86-06/30/86	ASSISTANT LEGISLATIVE CLERK	11,467.74
THOMAS, ROBERT B	04/01/86-06/30/86	OFFICIAL REPORTER	14,865.75
THOMPKINS, BERNITA A	04/01/86-06/30/86	CLERK-TRANSCRIBER	7,203.99
THOMPSON, ANTHONY A	04/01/86-06/30/86	APPRENTICE FINISHER	5,388.00
TIEFER, CHARLES	04/01/86-06/30/86	DEPUTY GENERAL COUNSEL	14,126.49

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE CLERK—Con.					
		TINANA, EMELDA L	04/01/86-06/30/86	CLERK TYPIST	4,069.50
		TOLSON, NATHANIEL L	04/01/86-06/30/86	LABORER (GROUP LEADER)	4,245.75
		TOPPER, GAY S	04/01/86-06/30/86	RECORDING TECHNICIAN	9,611.92
		TRAVAGLINI, MICHAEL	04/01/86-06/30/86	PARALEGAL	4,683.99
		TREASURE, GEORGE R	04/01/86-04/22/86	DOCUMENT CLERK	1,613.94
		TRIMBATH, PATRICIA R	04/01/86-06/30/86	PRODUCTION AIDE	4,816.74
		TROY, ANGELA YOLANDA	04/01/86-06/30/86	TELEPHONE OPERATOR	4,526.01
		TUCKER, PATRICIA A	04/01/86-06/30/86	TELEPHONE OPERATOR	5,044.74
		TURNER, DEBORAH JO	04/01/86-06/30/86	LEGIS INFORMATION SPECIALIST	4,816.74
		TWOMBLY, WENDELL EDWIN	04/01/86-06/30/86	INTERMEDIATE UPHOLSTERY APPRENTICE	5,967.99
		UCHARIMA, SANDRA MARRERO	04/01/86-06/30/86	DATA PROCESSING CLERK	5,085.99
		ULMER, JOHN LAWRENCE, JR	04/01/86-06/30/86	TRANSCRIBER	8,092.26
		VAN HORN, MARIA V	04/01/86-06/30/86	SR. SYSTEMS & CORRESPONDENCE CLERK	5,476.51
		VANDYKE, THOMAS WAYNE	04/01/86-06/30/86	CABINETMAKER	7,570.74
		VANN, BEN JAMES	04/01/86-06/30/86	VENETIAN BLIND TECHNICIAN	6,434.49
		VANN, DEVON C	04/01/86-06/30/86	APPRENTICE UPHOLSTERY SHOP	5,196.51
		VANWINKLE, RICHARD A	04/01/86-06/30/86	SENIOR ELECTRONIC TECHNICIAN	10,086.75
		VASS, ALICE V	04/01/86-06/30/86	ACCOUNTANT TECHNICIAN	7,530.51
		VENEY, HARVEY R	04/01/86-06/30/86	LABORER	4,251.75
		VIEHWEG, CLAYTON D	04/01/86-06/30/86	GENERAL CLERK	4,069.50
		WAGNON, MARY BONNER	04/01/86-06/30/86	LEGIS INFORMATION SPECIALIST	4,816.74
		WALKER, CHRISTIAN L	04/01/86-06/30/86	DIRECTOR OF PRODUCTION	13,446.51
		WALKER, JOHN S	04/01/86-06/30/86	FINANCIAL MANAGEMENT CNSL (ACT)	5,373.51
		WALKER, OLIN J	04/01/86-06/30/86	HELPER	3,546.24
		WALLACE, ALFONZA	04/01/86-06/30/86	MESSENGER	4,798.26
		WANAMAKER, ANNE L	04/01/86-06/30/86	BENEFITS CLERK	7,370.25
		WARD, ROBERT C	04/01/86-04/18/86	FLOOR MANAGER	2,244.45
		WARLEY, WALTER A	04/01/86-06/30/86	PERSONNEL CLERK	5,757.75
		WARREN, JOHN R, JR	04/01/86-06/30/86	OPERATIONS MANAGER	6,506.00
		WATSON, ADELIA C	04/01/86-06/30/86	TELEPHONE OPERATOR	5,693.25
		WEAVER, WARD JOHN	04/01/86-06/30/86	FOREMAN UPHOLSTERY SHOP	9,837.00
		WEBBER, NANCY C	04/01/86-06/30/86	RECEPTIONIST-TYPIST	4,068.50
		WEISSMEYER, JOSEPH J	04/01/86-06/30/86	TRANSCRIBER	8,979.99
		WELLS, FRANCES A	04/01/86-05/21/86	CLERK TYPIST	2,337.37
		WHITACRE, LEE	04/01/86-06/30/86	LEGIS INFORMATION SPECIALIST	4,683.99
		WHITE, CLARA VANN	04/01/86-05/07/86	COMPUTER TERMINAL OPERATOR	2,256.38
		WHITE, EDWARD	04/01/86-06/30/86	RECORDING TECHNICIAN	10,696.74
		WHITE, JACQUELINE P	04/01/86-06/30/86	ASSISTANT CHIEF	7,382.01
		WHITE, JOHN, JR	04/01/86-06/30/86	LABORER	4,401.24
		WHITE, SUSAN MBI	04/01/86-06/30/86	LIBRARY AIDE	4,203.75
		WHITE, YVONNE Y	04/01/86-06/30/86	STAFF ASSISTANT	10,289.49
		WHITLEY, JACK LEE, SR	04/01/86-06/30/86	CABINETMAKER	7,570.74
		WILEY, JEFFREY LATANE	04/01/86-06/30/86	SR. SYSTEMS & ACCTS. PAYABLE CLERK	5,579.26
		WILLIAMS, JAMES M, SR	04/01/86-06/30/86	TRAFFIC COORDINATOR	5,488.50

WILLIAMS, LANDON	04/01/86-06/30/86	INVENTORY CONTROL CLERK	4,069.50
WILLS, HAROLD JOSEPH	04/01/86-06/30/86	DEPUTY ASSISTANT PROPERTY CHIEF	10,202.49
WINN, MAKEDA A	04/01/86-06/30/86	SALES CLERK	271.30
WISE, MARY ANN	04/01/86-06/30/86	SYSTEMS & CORRESPONDENCE SUPERVISOR	6,607.50
WISE, THOMAS CLAYTON	04/01/86-06/30/86	PAPER AND PRINTING SPECIALIST	6,761.76
WOOD, AUNDRA	04/01/86-06/30/86	LEGIS INFORMATION SPECIALIST	535.19
WOODBURN, CHARLES D., JR.	04/01/86-06/30/86	SALES CLERK	4,203.75
WOODBURN, WALTER A	04/01/86-06/30/86	FOREMAN FINISHING SHOP	8,784.51
WORTMAN, STANLEY J	04/01/86-04/30/86	SUPERVISORY INVENTORY CONTROL CLERK	2,200.83
WRIGHT, JOHN M	04/01/86-06/30/86	LABORER	3,928.74
YINGER, JAMES CHRISTOPHER	04/01/86-04/30/86	CARPET LAYER	2,194.67
YOUNG, RAY M	04/01/86-06/30/86	CHIEF	13,369.42
YOUNG, ROBERT M	04/01/86-06/30/86	HELPER	3,546.24
ZELENIAK, SUSAN M	04/01/86-06/30/86	TELECOMMUNICATIONS COORDINATOR	12,519.24

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	3,220,874.44
TOTAL	**3,220,874.44**

OFFICE OF THE SERGEANT AT ARMS

SALARIES

ADAMS, JAMES W	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,505.31
ADAMS, SHAFTON T	04/01/86-06/30/86	PRIVATE	5,042.76
AGNER, DAVID W	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,523.97
AKERS, JAMES EDWARD	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,727.50
ALCORN, PAUL RAY	04/01/86-06/30/86	SERGEANT	8,163.91
ALEXANDER, DONALD E	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,213.31
ALLEN, MARNITA L	04/01/86-04/30/86	PRIVATE	2,146.42
ALUKONIS, JOSEPH M	04/01/86-06/30/86	SERGEANT	7,430.54
ANDERSON, RICARDO H	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,356.52
ANDREWS, ROBERT L	04/01/86-06/30/86	SERGEANT	8,172.33
ASHTON, WILLIAM HOWARD	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,635.91
ATKINSON, JAMES M, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,429.67
AUSTIN, DONALD ELTON	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,102.34
AWKWARD, GEORGE C	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,031.35
BAGIS, WILLIAM DENNIS	04/01/86-06/30/86	PLAINCLOTHESMAN	6,617.26
BARNETT, WILLIAM	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,691.88
BARRIOS, CECELIA E	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,603.33
BARRON, HENRY W	04/01/86-06/30/86	PRIVATE FIRST CLASS	4,654.33
BARTON, ROBERT D	04/01/86-06/30/86	PRIVATE	203.66
BASS, E MITCHELL	04/01/86-04/30/86	PRIVATE	6,352.02
BAUER, JOSEPH J, III	04/01/86-06/30/86	PRIVATE FIRST CLASS	8,467.74
BAYES, RONALD E	04/01/86-06/30/86	SERGEANT	6,505.31
BEEM, FLOYD J, II	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,764.96
BELL, DENNIS C	04/01/86-06/30/86	TECHNICIAN (SPECIALIZED)	5,875.98
BELL, HERBERT MILO, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	8,573.64
BENAC, SHELLEY R	04/01/86-06/30/86	SERGEANT	4,913.01
BERMAN, RONALD L	04/01/86-06/30/86	PRIVATE	9 183.51
BERNIER, ANTONIO J, JR	04/01/86-06/30/86	LIEUTENANT	7,948.39
BERRY, KENNETH A	04/01/86-06/30/86	TECHNICIAN (SPECIALIZED)	4 913.01
BIBB, JOHN BENJAMIN, JR	04/01/86-06/30/86	PRIVATE	6,925.14
BIGSBY, DOYLE W	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,752.45
BIRKHOFF, DEBORAH L	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,019.45

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BISHOP, RICHARD DANIEL	04/01/86-05/31/86	PRIVATE FIRST CLASS	3,738.74
		BLACK, CLARENCE MANNIE	04/01/86-05/31/86	PRIVATE FIRST CLASS	4,312.00
		Do	06/01/86-06/30/86	PRIVATE	2,026.75
		BLACKMON-MALLOY, SHARON	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,788.49
		BLAKE, TONYA ANNETTE	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,453.34
		BLAND, SHIRLEY	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,441.57
		BLODGETT, CLARENCE R, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,934.43
		BOLDEN, REGINA D	04/01/86-06/30/86	PRIVATE	4,913.01
		BOLDUC, LOUIS P	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,468.00
		BOND, GEORGE H	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,711.94
		BOROWSKI, MICHAEL A	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,978.39
		BOSWELL, CHARLES V, JR	04/01/86-06/30/86	PRIVATE	4,969.70
		BOWERS, ALLEN S	04/01/86-06/30/86	SERGEANT	7,675.28
		BOWLING, BENJAMIN F	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,309.71
		BOWN, JOSEPH R, JR	04/01/86-06/30/86	TECHNICIAN	7,242.96
		BOYD, DORIS	04/01/86-06/30/86	ASSISTANT CASHIER	7,263.33
		BRADBY, ROBERT D	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,745.32
		BRADFORD, GRADY LARRY	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,523.97
		BRASWELL, ROBERT, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,516.19
		BRESLIN, HUGH J	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,603.33
		BREWSTER, ROYCE ROLAND	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,325.59
		BRIDWELL, ROSE ALETA	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,289.41
		BRIERLY, LEE ALVA	04/01/86-06/30/86	SERGEANT	8,437.06
		BROOKE, DEBORA JEAN	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,088.08
		BROOKS, BARRY L	04/01/86-06/30/86	SERGEANT	8,074.67
		BROWN, EDGAR, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,531.12
		BROWN, HERBERT F	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,785.17
		BROWN, RICHARD F	04/01/86-06/30/86	TECHNICIAN (SPECIALIZED)	8,239.83
		BROWN, THERESA E	04/01/86-06/30/86	PRIVATE	4,913.01
		BRYAN, IVAN Q	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,400.85
		BRYANT, JAMES F	04/01/86-06/30/86	DETECTIVE	7,816.01
		BRYANT, MEREL STEVEN	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,468.00
		BRYANT, WILLIAM B, SR	04/01/86-06/30/86	SERGEANT	8,343.33
		BUCK, DANIEL T, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,641.54
		BURCH, GERALD WAYNE	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,078.99
		BURGOON, ROBERT D	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,475.48
		BURKE, JOSEPH M	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,301.25
		BURKHEAD, KENNETH L	04/01/86-06/30/86	SERGEANT	9,211.00
		BURNS, JAMES S, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,729.20
		BURNS, MARTIN TONEY	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,326.80
		BUTLER, CHARLES W, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,501.46
		BUTLER, MELVIN JEROME	04/01/86-06/30/86	TECHNICIAN (SPECIALIZED)	8,182.96
		BUTLER, MELVIN JEROME, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,983.56
		BYRD, BENJAMIN S	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,078.99

BYRD, ROBERT E	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,338.25
CAINE, JOHN O	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,617.26
CALLAGHAN, MICHAEL J	04/01/86-06/30/86	PRIVATE	5,976.64
CAMERON, THEODORE S	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,550.11
CAMPBELL, HARRY R	04/01/86-06/30/86	SERGEANT	8,385.11
CANNON, ERNEST LEE	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,165.49
CAPPS, CECIL L	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,523.97
CAPRIGLIONE, PASQUALE	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,641.96
CARAVAGGIO, DANTE S	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,923.34
CARMAN, WILLIAM C, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	4,654.33
CARVER, GEORGE BRYAN	04/01/86-06/30/86	PRIVATE	11,124.24
CARVINO, JAMES J	04/01/86-06/30/86	CAPTAIN	18,075.00
CASSIDY, MICHAEL D	04/01/86-06/30/86	CHIEF	6,667.36
CAULFIELD, JOHN T	04/01/86-06/30/86	PRIVATE FIRST CLASS	11,591.25
CAULFIELD, KEVIN G	04/01/86-06/30/86	GEN COUNSEL TO CHIEF US CAP POLICE	6,338.25
CERESA, MICHAEL B	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,052.39
CHANIE, ALGIN	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,338.25
CHAPIN, GEORGE H	04/01/86-06/30/86	PRIVATE FIRST CLASS	11,900.83
CHERRY, CHRISTOPHER P	04/01/86-06/30/86	DIRECTOR, PAYROLL UNIT	4,913.01
CHESTNUT, JACOB J	04/01/86-06/30/86	PRIVATE	6,017.89
CHICK, ROLAND EVERETT	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,468.00
CHRISTIAN, JOE R	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,114.96
CLARK, CHARLES R	04/01/86-06/30/86	PRIVATE FIRST CLASS	8,643.85
CLEM, JOHN HENRY, JR	04/01/86-06/30/86	SERGEANT	7,381.84
CLINE, FLOYD FREDERICK	04/01/86-06/30/86	TECHNICIAN (DOG HANDLER)	6,441.57
COCHRAN, WILLIAM E	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,612.51
COCHRAN, WILLIAM EDWARD, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,262.04
COFFER, CHARLES BERNARD	04/01/86-06/30/86	PRIVATE	6,208.74
COLE, FREDERICK STEPHEN	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,114.06
COLEMAN, GEORGE O	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,447.95
COLEMAN, NORMAN M	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,740.50
COLES, DONALD NEIL	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,254.34
COLFACK, VERNON F, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,531.12
CONKLING, JUANITA	04/01/86-06/30/86	PRIVATE FIRST CLASS	8,600.75
COOK, JAMES ARNET	04/01/86-06/30/86	PAYROLL TECHNICIAN	8,924.25
COOK, KENNETH	04/01/86-06/30/86	LIEUTENANT	7,811.30
COOKSEY, ROBERT H	04/01/86-06/30/86	PRIVATE FIRST CLASS	11,900.83
COON, DAVID LAWRENCE	04/01/86-06/30/86	OPERATIONS OFFICER	6,484.52
CORE, JEFFREY S	04/01/86-06/30/86	PRIVATE FIRST CLASS	4,998.04
CORONEL, RICARDO M	04/01/86-06/30/86	PRIVATE	7,214.28
COSTA, DOMINICK, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,482.30
COVINGTON, PATRICIA E	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,172.51
COWARD, BARBARA E	04/01/86-06/30/86	PRIVATE	6,338.25
COWARD, DORIAN A	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,304.61
COWARD, TERRY A	04/01/86-06/30/86	PRIVATE	6,482.30
COX, CARL B	04/01/86-06/30/86	PRIVATE FIRST CLASS	8,723.92
CROMWELL, STEWART K	04/01/86-06/30/86	SERGEANT	4,654.33
CURRIE, BRUCE ALAN	04/01/86-06/30/86	PRIVATE	6,653.72
CURRY, DAVID A	04/01/86-06/30/86	PRIVATE FIRST CLASS	10,994.25
CURRY, MELFORD, JR	04/01/86-06/30/86	CAPTAIN	6,813.63
CURTIS, MONTE E	04/01/86-06/30/86	PRIVATE FIRST CLASS	8,378.30
CYPRESS, JOHN H	04/01/86-06/30/86	SERGEANT	275.94
D'AMBROSIO, PHILIP P	04/01/86-04/04/86	PRIVATE FIRST CLASS	6,868.07
DAMERON, JAMES GARY	04/01/86-06/30/86	PRIVATE FIRST CLASS	10,864.74
DANIELS, CARLSON B, JR	04/01/86-06/30/86	CAPTAIN	10,864.74
DAVIS, CHARLIE F	04/01/86-06/30/86	CAPTAIN	6,395.45
	04/01/86-06/30/86	PRIVATE FIRST CLASS	

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DAVIS, HUGH F	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,921.57
		DAVIS, JERRY LEROY	04/01/86-06/30/86	SERGEANT	8,505.35
		DEAS, JOE, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,468.00
		DECHELLO, JOSEPH ANTHONY	04/01/86-06/30/86	SERGEANT	7,501.74
		DEJAMES, MARC T	04/01/86-06/30/86	PRIVATE	4,654.33
		DEPALMA, JOSEPH M	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,773.02
		DESCOTEAUX, DEBRA A	04/01/86-06/30/86	PRIVATE	5,304.61
		DEWOLFE, JOHN A	04/01/86-06/30/86	PLAINCLOTHESMAN	8,054.98
		DIBENEDETTO, ANTONIO F	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,298.29
		DICKINSON, WILLIAM L, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,006.71
		DIGERONIMO, MARK M	04/01/86-06/30/86	PRIVATE	5,172.51
		DIMICELI, FRANCIS B	04/01/86-06/30/86	PRIVATE	4,654.33
		DINGLE, RAYMOND I	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,889.32
		DINNDORF, ROBERT L	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,983.56
		DIONNE, ROBERT LEE	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,729.20
		DITZLER, CLYDE WILMER	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,468.00
		DIXON, DONALD	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,842.94
		DOBBS, WILLIAM MAYO	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,503.78
		DODSON, GEORGE A	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,957.49
		DOGGETT, EDMUND C	04/01/86-06/30/86	DETECTIVE	6,468.00
		DONOVAN, DANIEL D	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,502.81
		DONZE, WILLIAM C	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,501.74
		DOSS, HORACE SEAY	04/01/86-06/30/86	SPECIAL TECHNICIAN	6,802.98
		DOUGHERTY, JOSEPH M	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,331.99
		DOWDLE-PERKINS, MELANIE RAE	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,953.79
		DOWELL, RAYMOND R	04/01/86-06/30/86	PRIVATE FIRST CLASS	8,755.74
		DOWLING, JOSEPH E, III	04/01/86-06/30/86	SERGEANT	6,208.74
		DRAPER, GEORGE A	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,486.66
		DUNGAN, JOSEPH M	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,200.56
		DUNPHY, MICHAEL GEORGE	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,776.33
		DWYER, JAMES THOMAS	04/01/86-06/30/86	SERGEANT	6,579.94
		DYSON, SAMUEL LEE	04/01/86-06/30/86	SERGEANT	6,374.82
		EADES, RODNEY C	04/01/86-06/30/86	PRIVATE FIRST CLASS	8,321.27
		EADES, RONALD E	04/01/86-06/30/86	DETECTIVE	8,020.50
		EARLEY, STUART G	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,412.61
		EATON, RAYMOND E	04/01/86-06/30/86	PRIVATE FIRST CLASS	8,372.07
		ELIG, GENE P	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,102.34
		ELLIOTT, GEORGE, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,857.25
		ELLISON, HARRY A	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,326.80
		EMORY, WILLIAM H	04/01/86-06/30/86	DETECTIVE	6,635.81
		ETHRIDGE, ARTHUR L	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,334.11
		EUILL, JOHN W	04/01/86-06/30/86	PRIVATE	8,711.58
		EVANGELIST, ADRIAN B	04/01/86-06/30/86		5,949.24
		EVANS, KIM Y	04/01/86-06/30/86		4,913.01

FALLON, HAROLD G	04/01/86-06/30/86	PLAINCLOTHESMAN	7,361.31
FAREWELL, CHARLES J	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,667.36
FARMER, RHONDA R	04/01/86-06/30/86	PLAINCLOTHESMAN	6,272.37
FARRAR, DELBERT R	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,740.50
FARRELL, KIRK R	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,601.40
FEREBEE, CYRIL ANDREW	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,934.43
FIELDS, CAROLINE J	04/01/86-06/30/86	SERGEANT	7,734.95
FIELDS, GILBERT E	04/01/86-06/30/86	SERGEANT	7,761.24
FIELDS, PAUL F	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,559.99
FIORELLA, RUSSELL	04/01/86-06/30/86	PRIVATE	4,654.33
FISHER, WILLIAM E	04/01/86-04/30/86	PRIVATE FIRST CLASS	2,267.94
FITZGERALD, CATHERINE L	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,081.93
FLAX, SCOTT I	04/01/86-06/30/86	PRIVATE	5,391.89
FLEMING, THOMAS E, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,513.21
FLINT, THOMAS LESTER	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,120.86
FOLEY, ROBERT T	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,766.51
FONTANILLA, ANDREI J	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,953.79
FOOTE, GEORGE BURTON	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,324.48
FORRIEST, KAREN FORMAN	04/01/86-06/30/86	APPOINTMENT DESK ASSISTANT	4,861.74
FORTNER, DEWEY L	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,338.25
FOSTER, CHARLES D	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,659.04
FRANGER, MELISSA KAREN	04/01/86-06/30/86	ASSISTANT DATA PROCESSOR	7,263.33
FRICK, EDWARD G, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,729.20
FRIESLANDER, FREDERICK D	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,746.04
FROE, ARTHUR J	04/01/86-06/30/86	PRIVATE	4,969.70
FRYE, BILLY RAY	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,086.54
FRYE, VICKIE LYNN	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,325.67
FULGHUM, HENRY G	04/01/86-06/30/86	PRIVATE FIRST CLASS	8,123.23
GABOR, MARIANN	04/01/86-06/30/86	PRIVATE	5,275.51
GAINER, ROBERT LEE	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,766.51
GALIFARO, THOMAS J, JR	04/01/86-06/30/86	SERGEANT	7,675.28
GALLIGAN, MICHAEL J	04/01/86-06/30/86	PRIVATE	4,654.33
GARBER, DONALD J, JR	04/01/86-06/30/86	TECHNICIAN (SPECIALIZED)	6,207.24
GARDNER, JANICE L	04/01/86-06/30/86	PRIVATE	5,362.79
GARIFO, MICHAEL ROSS	04/01/86-06/30/86	SERGEANT	7,891.24
GARMAN, WILLIAM R	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,338.25
GASSER, CHARLES E	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,635.81
GEAR, JOSEPH PATRICK	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,505.31
GEHRMAN, DAVID W	04/01/86-06/30/86	PRIVATE	4,913.01
GERBER, PHILIP G	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,184.20
GIARDINO, RALPH A	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,678.44
GIBSON, JOHN M	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,545.31
GILBREATH, JAMES E	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,468.00
GILLUM, RANDALL LEE	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,602.76
GOETZ, RALPH W, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,438.36
GRACZYK, ROBERT R, JR	04/01/86-06/30/86	PRIVATE	4,654.33
GREAR, LARRY G	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,078.99
GREEN, PAMELA JEAN	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,262.53
GREEN, TOMMY JOE	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,505.31
GREENE, VERNON R	04/01/86-06/30/86	ASSISTANT OPERATIONS OFFICER	9,883.74
GREGORY, SUSANNE S	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,402.54
GRIFFIN, JAMES E	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,166.67
GRIM, RICHARD	04/01/86-06/30/86	PRIVATE	5,653.73
GUPTON, CURTIS J	04/01/86-06/30/86	PRIVATE	4,654.33
GWYNN, ROBERT W	04/01/86-06/30/86	PRIVATE	5,304.61
HALL, DAVID CHARLES	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,244.56

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE SERGEANT AT ARMS—Con.					
		HALL, HENRY	04/01/86-06/25/86	PRIVATE FIRST CLASS	5,986.13
		HALL, JOHNNIE W	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,503.78
		HAMILTON, ANDREA L	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,690.01
		HAMILTON, ROBERT E	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,729.20
		HAMILTON, TYRONE	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,326.22
		HANBURY, THERESA M	04/01/86-06/30/86	TECHNICIAN (SPECIALIZED)	6,596.01
		HANNELD, MICHAEL ROY	04/01/86-06/30/86	INSPECTOR	12,091.74
		HARDMAN, GEORGE R	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,579.94
		HARDWICK, BRUCE A, SR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,973.80
		HARRAH, WILLIAM M, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,468.00
		HARRIS, RODNEY H	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,211.70
		HART, MOSES	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,521.09
		HAWKINS, WILLIAM J	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,612.51
		HAYES, KENNETH W	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,949.24
		HEANEY, STEPHEN J	04/01/86-06/30/86	PRIVATE	4,654.33
		HEATH, GARY L	04/01/86-06/30/86	SERGEANT	7,719.30
		HELTON, ROLAND E	04/01/86-06/30/86	DETECTIVE	7,640.75
		HENSLEY, FLOYD E	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,999.20
		HERBERT, DONALD J	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,069.61
		HERBST, MARK G	04/01/86-06/30/86	SERGEANT	8,138.28
		HERMAN, SHAWNA R	04/01/86-06/30/86	PRIVATE	4,913.01
		HERRMAN, PAUL Z, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,639.63
		HETRICK, GREGORY R	04/01/86-06/30/86	SERGEANT	8,266.22
		HIGGS, PATRICIA K	04/01/86-06/30/86	SERGEANT	7,501.74
		HINES, HOWARD R	04/01/86-06/30/86	TECHNICIAN (SPECIALIZED)	7,271.20
		HISER, KENNETH R	04/01/86-06/30/86	PRIVATE	4,969.70
		HOGAN, DREXEL J	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,114.06
		HOLLOWELL, MICHAEL K	04/01/86-06/30/86	PRIVATE	5,111.42
		HOLLOWELL, NATHAN S	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,[illegible]9.20
		HOOE, JAMES IRA	04/01/86-06/30/86	SERGEANT	7,763.33
		HOUSER, DENISE N	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,078.99
		HOWARD, CRAIG STANLEY	04/01/86-05/31/86	PRIVATE FIRST CLASS	4,824.26
		Do	06/05/86-06/30/86	PRIVATE FIRST CLASS	1,718.67
		HOWARD, JERRY A	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,484.52
		HOWARD, RONALD L	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,617.26
		HOWARD, THOMAS F	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,592.20
		HOWE, ROBERT R	04/01/86-06/30/86	INSPECTOR	11,961.99
		HOYLE, WILLIAM L	04/01/86-04/30/86	PRIVATE	493.40
		HUDSON, LARRY	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,262.47
		HUGHES, JOSEPH A	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,597.75
		HUMPHREYS, EDWARD O, III	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,959.91
		HUMPHREYS, WILLIAM C	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,052.21
		HUNTER, TIMOTHY	04/01/86-06/30/86	PRIVATE	4,913.01
		HURLOCK, WARREN L	04/01/86-06/30/86	DETECTIVE	7,734.82

HYNES, JUERGEN	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,747.86
IVEY, JAMES RAYMOND	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,475.48
JACHIMOWICZ, ALFRED L	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,750.01
JACKSON, BERNARD	04/01/86-06/30/86	PRIVATE	5,231.87
JACKSON, CLARENCE W	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,747.86
JACKSON, GEORGE, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,505.31
JACKSON, MELDON R	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,813.63
JAMES, RICHARD T, SR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,635.91
JAMES, ROBERT A	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,076.83
JARBOE, MICHAEL A	04/01/86-06/30/86	SERGEANT	8,882.59
JARRETT, NEIL G	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,949.24
JENKINS, CARLETON C	04/01/86-06/30/86	SERGEANT	7,890.75
JENKINS, MICHAEL LARS	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,531.12
JENKINS, THOMAS L, III	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,232.08
JENNINGS, DOROTHY M	04/05/86-06/30/86	PRIVATE	4,694.65
JOBBER, CLAUDE R	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,990.40
JOHNSON, ARVA MARIE	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,244.56
JOHNSON, CHARLES C	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,338.25
JOHNSON, CLINTON S, JR	04/01/86-06/30/86	DETECTIVE	7,589.58
JOHNSON, DAVID I	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,229.60
JOHNSON, LAVERNE M	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,086.54
JOHNSON, ROBERT J	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,078.99
JOHNSON, WALTER F	04/01/86-06/30/86	SERGEANT	8,141.14
JOHNSON, WILLIE J	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,083.68
JONES, NAUDAIN J, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,882.76
JONES, THEORTIS ERNEST	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,338.25
JOUBERT, KENNETH R, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,824.50
JUNASA, BUELL D	04/01/86-06/30/86	PRIVATE	4,654.33
KAPTUR, RONALD J	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,549.03
KARADIMOS, CHARLES S	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,601.40
KAVAL, WILLIAM G, JR	04/01/86-06/30/86	LIEUTENANT	9,183.51
KELLAHER, DONALD T	04/01/86-06/30/86	CASHIER	9,544.58
KELLIHER, JOHN F	04/01/86-05/21/86	PLAINCLOTHESMAN	4,186.66
KELLY, TRUZELL A	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,033.04
KENNEDY, MACK A	04/01/86-06/30/86	LIEUTENANT	8,924.25
KENNEDY, WANDA L	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,330.90
KERAKOS, WILLIAM D	04/01/86-06/30/86	TECHNICIAN (SPECIALIZED)	6,596.01
KIELIGER, ROBERT W	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,747.18
KINDSVATTER, CHARLES	04/01/86-06/30/86	CAPTAIN	11,253.75
KING, JOHN E	04/01/86-06/30/86	PRIVATE	4,654.33
KIRTZ, MARY ANNE	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,441.57
KITCHEN, DENNIS WAYNE	04/01/86-06/30/86	SERGEANT	8,343.33
KITCHEN, SHIRLEY DAVID	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,505.31
KLEAR, ROBERT M	04/01/86-06/30/86	TECHNICIAN (SPECIALIZED)	6,993.94
KLEIN, ELBERT LYNN	04/01/86-06/30/86	SERGEANT	8,648.61
KLEMP, CAROLINE	04/01/86-06/30/86	CASHIER	9,341.08
KLINGLER, RICHARD G	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,027.71
KNIGHT, TERRY M	04/01/86-04/30/86	PRIVATE FIRST CLASS	2,105.40
Do	05/05/86-06/30/86	PRIVATE FIRST CLASS	3,863.22
KOHLER, LEE G	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,292.09
KOKKOLAS, ANNA	04/01/86-06/30/86	PRIVATE	5,479.17
KRUG, JOHN F	04/01/86-06/30/86	PLAINCLOTHESMAN	7,864.09
KRUGER, JOHN R, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,959.91
KURTZ, J D, IV	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,052.21
LAMBERTON, SHARON D	04/01/86-06/30/86	PRIVATE	4,654.33
LAMPSHIRE, BRADFORD G	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,244.56

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE SERGEANT AT ARMS—Con.					
		LANCESLIN, JOHN A	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,114.06
		LANE, LONNIE CARNELL	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,976.98
		LANGLEY, ROBERT K	04/01/86-06/30/86	DEPUTY CHIEF	14,548.74
		LANNIER, DELBERT DEAN	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,418.07
		LASSITER, SYLVIA J	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,549.03
		LAST, BRIAN A	04/01/86-06/30/86	PRIVATE	5,071.85
		LAUZIERE, JAMES EARL	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,320.97
		LAWTON, GARY A	04/01/86-06/30/86	PRIVATE	4,913.01
		LENAR, WALTER A, SR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,617.26
		LEO, RONALD STEPHEN	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,673.23
		LINGENFELTER, JAMES F	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,770.75
		LINNEMANN, ROBERT B	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,915.77
		LITTLE, ONOFRIO J	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,949.24
		LIVENGOOD, JASON E	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,729.20
		LOCKHART, LARRY G	04/01/86-06/30/86	SERGEANT	8,272.95
		LOFTY, JEROME M	04/01/86-06/30/86	PRIVATE	4,913.01
		LOHMAN, DAVID H	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,395.45
		LOPEZ, EDWARD F	04/01/86-06/30/86	SERGEANT	8,432.88
		LOPEZ, RICHARD	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,223.83
		LOUGHERY, TARA FITZGERALD	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,034.68
		LOUVIERE, JOSEPH	04/01/86-06/30/86	SERGEANT	8,027.33
		LOWMAN, DONALD	04/01/86-06/30/86	TECHNICIAN (SPECIALIZED)	7,152.15
		LUCIUS, BERNARD ROY	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,447.95
		LUCKEY, BRENDA C	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,369.93
		LUND, JOSEPH C	04/01/86-06/30/86	PRIVATE	5,290.06
		LUND, PAUL L	04/01/86-06/30/86	LIEUTENANT	9,313.26
		LYNCH, JOSEPH ALAN	04/01/86-04/30/86	PRIVATE FIRST CLASS	1,732.62
		LYNCH, TERRY WILLIAM	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,505.31
		MACON, DERRICK W	04/01/86-06/30/86	PRIVATE	4,913.01
		MACRINI, KIMBERLY ANNE	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,841.66
		MALLON, CHARLES A	04/01/86-06/30/86	DEPUTY SGT AT ARMS BANK DIRECTOR	16,603.50
		MALLOY, DANIEL B	04/01/86-06/30/86	PRIVATE	9,112.15
		MANDEVILLE, KATHLEEN ANN	04/01/86-06/30/86	EXECUTIVE SECRETARY	7,263.33
		MARSHALL, CYNTHIA E	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,776.33
		MARSHALL, GREGORY ALAN	04/01/86-06/30/86	PRIVATE	5,426.17
		MARSHALL, MICHAEL DENNIS	04/01/86-06/30/86	TECHNICIAN (SPECIALIZED)	7,327.49
		MARTIN, CLARENCE J	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,788.07
		MARTIN, JAMES T	04/01/86-06/30/86	TECHNICIAN (SPECIALIZED)	7,330.76
		MARTIN, ROBERT	04/01/86-06/30/86	DETECTIVE	7,503.00
		MATTALIANO, PETER F	04/01/86-06/30/86	LIEUTENANT	9,313.26
		MATTHEWS, KEVIN M	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,809.16
		MAYNOR, JAMES B	04/01/86-05/31/86	PRIVATE FIRST CLASS	4,312.00
		MCARDLE, MICHELE	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,690.01
		MCARDLE, SCOTT C	04/01/86-06/30/86	PRIVATE	5,172.51

MCCAFFERY, JAMES E	04/01/86-06/30/86	PRIVATE	5,042.76
MCCOY, PHILLIP L	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,081.26
MCCRAY, KEVIN N	04/01/86-06/30/86	PRIVATE	5,054.73
MCCREE, GEORGE, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,662.05
MCDONALD, EUGENE D	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,459.48
MCDULIN, JOHN TIMOTHY	04/01/86-06/30/86	ASSISTANT SERGEANT AT ARMS	7,203.99
MCELWAIN, CARL S	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,502.81
MCGAFFIN, CHRISTOPHER M	04/01/86-06/30/86	SERGEANT	9,304.24
MCGILL, PAUL R	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,727.50
MCGRAW, CARL L	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,505.31
MCMAHAN, JAMES E	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,953.08
MCNAIR, SAMUEL	04/01/86-06/30/86	SERGEANT	8,436.95
MCQUAY, EDWIN	04/01/86-06/30/86	SERGEANT	8,903.03
MEDAIROS, ROBERT K	04/01/86-05/12/86	PRIVATE FIRST CLASS	3,492.79
MEERMAN, FRANCIS GERARD	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,468.00
MEICHT, ROBERT L	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,468.00
MELE, DANIEL, JR	04/01/86-06/30/86	PLAINCLOTHESMAN	6,726.00
MERZ, CARL J	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,674.40
MICER, RICHARD W	04/01/86-06/30/86	CAPTAIN	10,864.74
MICER, RUTH BLACK	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,527.11
MILBOURNE, ANN MARIE	04/01/86-06/30/86	PRIVATE	5,125.59
MILLER, ED	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,777.07
MILLER, JUDSON P	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,078.99
MILLER, LINDA H	04/01/86-06/30/86	PAYROLL TECHNICIAN	8,244.17
MILLS, CHARLES J	04/01/86-06/30/86	SERGEANT	8,020.50
MISIANO, EUGENE, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,675.18
MITCHELL, GARRETT G	04/01/86-06/24/86	PRIVATE	4,705.10
MITTAG, NATALIE	04/01/86-06/30/86	PRIVATE	5,040.56
MOBBS, RUPERT ELTON	04/01/86-06/30/86	SERGEANT	8,265.16
MOHLER, CLAUCUS CLAY	04/01/86-06/30/86	DETECTIVE	8,535.45
MOORE, BENJAMIN J, JR	04/01/86-06/30/86	LIEUTENANT	8,924.25
MOORE, THOMAS P	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,505.31
MORALES, GUILLERMO	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,667.36
MORELLI, JOHN J	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,770.75
MORRIS, ALAN D	04/01/86-06/30/86	PRIVATE	5,321.72
MORRIS, FRANCIS E, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,766.51
MORRIS, LINDER, JR	04/01/86-06/30/86	SERGEANT	8,004.30
MORRISON, MICHAEL P E	04/01/86-06/30/86	INSPECTOR	12,480.75
MORSE, PHILLIP D	04/01/86-06/30/86	PRIVATE	4,913.01
MOSHIER, GARRY L	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,853.50
MOSS, DICKIE LEE	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,822.48
MOTLEY, DONALD RAY	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,102.34
MOTLEY, JUDITH KAY	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,184.20
MOUNT, KEVIN P	04/01/86-06/30/86	PRIVATE	4,654.33
MUCKER, FLOYD K	04/01/86-06/30/86	SERGEANT	8,115.54
MULCAHY, MICHAEL G	04/01/86-06/30/86	TECHNICIAN (DOG HANDLER)	7,017.05
MULVEY, THOMAS J	04/01/86-06/30/86	SERGEANT	8,136.18
MURPHY, JOHN F	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,822.48
MURRAY, GERALD E	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,214.28
MUTTER, GERALD WAYNE	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,766.31
MYERS, LEON W, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,499.83
MYERS, RODRIC JACOB	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,729.20
NEBEL, PAUL LEWIS	04/01/86-06/30/86	DETECTIVE	7,401.03
NEWMAN, JOHN S	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,236.81
NEWMAN, LAURA J	04/01/86-06/30/86	AUDITOR	7,382.01
NICHOLS, HAROLD E	04/01/86-06/30/86	ASSISTANT SERGEANT AT ARMS	8,092.26

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		NIEMAN, ROBERT GREGORY	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,779.89
		NISTON, JOHN R	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,065.02
		NIXON, BARRY G	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,387.84
		NOLAN, PATRICK JOSEPH, SR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,729.20
		NORMAN, DAVID J	04/01/86-06/30/86	PRIVATE	5,559.99
		NORTON, SEAN	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,100.95
		NOVAK, GERALD J	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,319.16
		O'HARA, JOHN W	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,949.24
		O'NEIL, GLENN E	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,155.18
		OCONNOR, JOHN P, SR	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,773.99
		OCONNOR, MARTIN A	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,338.25
		OREM, BEVERLY ANN	04/01/86-06/30/86	PRIVATE	5,809.16
		OZAG, JOSEPH, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,042.76
		PACE, FRANCESCO G	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,447.95
		PADGETT, RICKY D	04/01/86-06/30/86	LIEUTENANT	6,803.83
		PARISI, JOSEPH S, JR	04/01/86-06/30/86	TECHNICIAN (SPECIALIZED)	8,924.25
		PARKER, HORACE LEE	04/01/86-06/30/86	SERGEANT	7,956.54
		PARKER, MELVIN F	04/01/86-06/30/86	INSPECTOR	8,072.85
		PARKS, CHARLES R	04/01/86-06/30/86	PRIVATE FIRST CLASS	12,351.24
		PARKS, KENNETH DARREL	04/01/86-06/30/86	PRIVATE	7,139.48
		PASCIUTO, RICHARD A	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,411.25
		PASHKOVSKY, STEPHAN	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,597.75
		PASIERB, DAVID E	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,758.78
		PATRICK, JERRY D	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,206.77
		PATTERSON, RONALD	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,971.74
		PEACOCK, RAYMOND B	04/01/86-06/30/86	PRIVATE	7,015.50
		PEED, WILLIAM L, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,115.50
		PERKINS, WILLIAM M, III	04/01/86-06/30/86	PRIVATE	6,390.25
		PERROTTA, FREDERICK JOHN, III	04/01/86-06/30/86	SERGEANT	5,057.31
		PERRY, RONALD DOUGLAS	04/01/86-06/30/86	PRIVATE FIRST CLASS	8,117.82
		PETERSON, LUTHER S, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,114.06
		PHELPS, DUVALL W	04/01/86-06/30/86	SERGEANT	2,966.40
		PHILLIPS, AMY E	04/01/86-06/30/86	PRIVATE	7,194.56
		PHILLIPS, DOUGLAS A	04/01/86-06/30/86	PRIVATE	4,984.60
		PHILLIPS, TOREA E	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,275.51
		PICCIONE, ANTHONY F	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,505.31
		PICKETT, BILLY JOE	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,915.77
		PICKETT, KEITH P	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,468.00
		PINNIX, JAMES P	04/01/86-06/30/86	SERGEANT	6,727.50
		PIPPIN, DOUGLAS W	04/01/86-06/30/86	PRIVATE	7,675.28
		PLITT, FREDERICK D	04/01/86-06/30/86	PRIVATE FIRST CLASS	4,913.01
		POND, HOWARD F	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,864.20
		POWELL, ALBERT D	04/01/86-06/30/86	DETECTIVE	7,039.58
		POWELL, JOSEPH L	04/01/86-06/30/86		9,753.94

PRICE, WILLIAM C	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,447.95
PROCTOR, JAMES W, JR	04/01/86-06/30/86	SERGEANT	7,627.18
PROVENZANO, CARMINE	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,078.99
PULLIAM, RICHARD R	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,853.06
PUNDAY, JAMES V	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,262.47
PURPORA, SALVATORE	04/01/86-06/01/86	PRIVATE	3,329.93
RAILEY, CHRIS B	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,114.06
RANDOLPH, RODNEY T	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,607.59
RASH, KAREN GAIL	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,551.99
RENTZ, RITA	04/01/86-06/30/86	PRIVATE	5,336.64
REUSS, ROBERT JAMES	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,244.56
REUSS, ROBERT R	04/01/86-06/30/86	SPECIAL OFFICER	9,572.76
RHOAD, JOHN D	04/01/86-06/30/86	SPECIAL TECHNICIAN	7,719.30
RHODEN, GERRY FRED	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,921.57
RHUBOTTOM, THOMAS A	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,635.81
RICHARDSON, MICHAEL A	04/01/86-04/30/86	PRIVATE FIRST CLASS	1,949.56
Do	05/05/86-06/30/86	PRIVATE FIRST CLASS	3,502.89
RICHARDSON, VINCENT A	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,251.91
RICHMOND, JOHN T, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,579.94
RIDDLE, DAVID A	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,172.35
RIDDLE, ERNEST M, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,471.86
RIGGS, VERNIER P	04/01/86-06/30/86	PRIVATE	4,913.01
RIKER, MICHAEL	04/01/86-06/30/86	PRIVATE	5,246.42
RING, STEPHEN W	04/01/86-06/30/86	LIEUTENANT	8,794.50
RIVET, CHARLES F	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,531.12
ROBBINS, KATHRYN L	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,182.40
ROBINSON, THOMAS O	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,548.56
RODRIGUES, JOHN FRANKLIN	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,949.24
RODWILL, MICHAEL A	04/01/86-06/30/86	PRIVATE	5,068.90
ROGERS, JOSEPH E	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,309.71
ROHAN, JAMES PATRICK	04/01/86-06/30/86	LIEUTENANT	8,664.75
ROOD, JOHN A	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,075.77
ROONEY, REX C	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,692.31
ROSE, THOMAS L	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,671.19
ROSENBAUM, WILLIAM B	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,889.32
ROSENCRANS, ROBERT S	04/01/86-06/30/86	SERGEANT	7,499.59
RUDD, LLOYD S	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,505.31
RUFFATTO, JOHN B	04/01/86-06/30/86	SERGEANT	8,471.06
RUGGIERI, ROBERT C	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,505.31
RUSS, ERNEST J	04/01/86-06/30/86	SERGEANT AT ARMS	18,399.99
RUTHERFORD, RAYMOND W	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,608.93
SABATALO, STEPHEN RICHARD	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,038.94
SALYER, GEORGE R, JR	04/01/86-06/30/86	LIEUTENANT	9,313.26
SAMPSON, PEGGY C	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,394.62
SAUNDERS, MICHAEL J	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,741.07
SAYRE, JOANNE M	04/01/86-06/30/86	PRIVATE	5,068.90
SCHAAP, JOSEPH R	04/01/86-06/30/86	LIEUTENANT	9,443.01
SCHAAP, PATRICIA ANN	04/01/86-06/30/86	DATA PROCESSOR	8,541.00
SCHNAUBELT, STEVEN FRANCIS	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,559.99
SCHORN, CARL B	04/01/86-06/30/86	SERGEANT	7,648.45
SCHWEINSBERG, LARRY ALAN	04/01/86-04/30/86	SERGEANT	2,455.95
Do	05/05/86-06/30/86	SERGEANT	4,587.02
SCOTT, DARRYL R	04/01/86-06/30/86	PRIVATE	5,068.90
SEAGLE, ROBERT T	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,438.36
SERAFIN, REGINA	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,953.79
SETTLE, CHARLES F	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,176.97

SALARIES, OFFICERS AND EMPLOYEES—Con.

OFFICE OF THE SERGEANT AT ARMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SHARK, JOHN HENRY	06/08/86-06/30/86	PRIVATE	1,255.54
		SHARPE, JOHN R	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,857.25
		SHAW, GEORGE MERLE	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,617.26
		SHELTON, HUGH F	04/01/86-06/30/86	PRIVATE FIRST CLASS	8,726.42
		SHOMO, CHARLES C	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,189.51
		SHOOK, ELROY	04/01/86-06/30/86	DETECTIVE	7,277.91
		SIKO, WILLIAM P	04/01/86-06/30/86	SERGEANT	7,862.54
		SILMAN, ROBERT S	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,338.25
		SIMON, HARVEY, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,447.95
		SINGLETON, PAUL B	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,806.74
		SLEZAK, THOMAS J	04/01/86-06/30/86	TECHNICIAN (SPECIALIZED)	6,985.26
		SMITH, JAMES A	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,484.52
		SMITH, LEE A	04/01/86-06/30/86	SERGEANT	8,118.38
		SMITH, MAJOR J, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,531.12
		SMITH, MATTHEW H	04/01/86-06/30/86	PRIVATE	5,253.87
		SMOLARSKY, EDWARD E	04/01/86-06/30/86	TECHNICIAN (SPECIALIZED)	6,938.51
		SPEIGHTS, PINKNEY	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,829.96
		SPOCK, WILLIAM HENRY	04/01/86-06/30/86	SERGEANT	8,346.01
		SPRATT, ROBERT L	04/01/86-06/30/86	TECHNICIAN (SPECIALIZED)	7,133.46
		SPRIGGS, STERLING D	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,172.35
		STAHAR, MARIE PATRICIA	04/01/86-06/30/86	SERGEANT	7,242.51
		STANLEY, CHARLENE G	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,188.80
		STARKEY, JACK W	04/01/86-06/30/86	SPECIAL TECHNICIAN	7,890.75
		STCLAIR, GEORGE W	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,468.00
		STEPHENS, RICKEY L	04/01/86-06/30/86	SERGEANT	8,841.97
		STEVENS, RUSSELL EDWIN	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,819.49
		STEVENS, WILLIAM E, JR	04/01/86-06/30/86	SPECIAL TECHNICIAN	8,141.14
		STEWART, ROBERT E	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,468.00
		STLEDGER, WILLIAM GERARD	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,885.60
		STOLTZ, FREDERICK B	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,106.18
		STONE, RONALD J	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,208.74
		STREET, CALVIN	04/01/86-04/30/86	PRIVATE FIRST CLASS	107.46
		STUCK, ROBERT L	04/01/86-06/30/86	SERGEANT	8,050.68
		SULLIVAN, MARK A	04/01/86-06/30/86	PLAINCLOTHESMAN	6,876.89
		SUMMA, JAMES A	04/01/86-06/30/86	PLAINCLOTHESMAN	7,522.85
		SWANSON, LENNART P	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,617.26
		SWARTZ, JOHN P	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,330.90
		TALBOT, KATHLEEN N	04/01/86-06/30/86	PRIVATE	2,729.45
		TALLEY, WILLIAM EMMITT	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,569.97
		TARRANCE, JACK R	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,635.81
		TAYLOR, ELMO M	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,468.00
		TAYLOR, LEROY GARFIELD	04/01/86-06/30/86	SERGEANT	7,675.28
		TEDRICK, JEFFREY LINN	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,649.08
		THOMAS, TERRY HARRY	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,219.27

THOMPSON, ARTHUR JOHN	04/01/86-06/30/86	SERGEANT	8,937.85
THOMPSON, GARLAND CHARLES	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,638.58
TIMMER, KURTIS J	04/01/86-06/30/86	PRIVATE	5,338.90
TIMMONS, JEFFREY W	04/01/86-06/30/86	PRIVATE	5,225.53
TOMASKO, EDWARD A	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,915.77
TOMLIN, KENNETH ALDEN	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,468.00
TOMLIN, ZARA JEAN	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,531.12
TORREGROSSA, GERALD J	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,971.74
TRADER, DAVID A	04/01/86-06/30/86	DETECTIVE	7,859.19
TROLLINGER, JAMES T	04/01/86-06/30/86	DEPUTY CHIEF	15,067.50
TURNER, ARTHUR JAMES, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,776.33
TURNER, CATHY JUNE	04/01/86-04/30/86	PRIVATE FIRST CLASS	102.97
TURNER, JOHN E	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,382.19
TURNER, ROBERT C	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,940.33
UMLOR, ELWIN LEON	04/01/86-06/30/86	SERGEANT	7,631.25
VANETTEN, LAVALLE F	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,484.52
VANFLEET, VIRGIL LEON	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,468.00
VANHOOSER, WILLIAM R	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,579.94
VANMAASTRICHT, DONALD F	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,468.00
VANS, GERASIMOS CHRIST	04/01/86-06/30/86	EXECUTIVE ASSISTANT	9,341.08
VARELA, RAYMOND J	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,069.61
VAUGHAN, WILLIAM A	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,484.52
VOJTKO, ROBERT D	04/01/86-06/30/86	PRIVATE	5,068.90
WALCKER, RODGER T	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,468.00
WALLACE, LITTLETON, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,579.94
WALSH, JOHN M	04/01/86-06/21/86	PRIVATE	4,451.98
WATERS, REGINALD W	04/01/86-06/30/86	PRIVATE	4,984.60
WATERS, WILLIAM E	04/01/86-06/17/86	CAPTAIN	9,295.39
WELCH, RALPH R	04/01/86-06/30/86	SERGEANT	8,271.35
WELLS, DAVID G	04/01/86-06/30/86	TECHNICIAN	6,454.73
WELLS, ROGER JOSEPH	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,930.73
WHEELER, RITA	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,369.93
WHITEHURST, HOWARD G	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,003.16
WHITT, JAMES	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,561.29
WHITTINGTON, JOSEPH L	04/01/86-06/30/86	LIEUTENANT	9,054.00
WIDO, STEPHEN A	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,148.63
WIEDEMER, THOMAS R	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,208.74
WILKIE, JANE E	04/01/86-06/30/86	PLAINCLOTHESMAN	6,671.69
WILLIAMS, JEANETTE S	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,524.54
WILLIAMS, JOSEPH L, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,740.50
WILLIE, EDWIN T	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,338.25
WILSON, CHARLES C	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,405.75
WILSON, DANIEL FREDERICK	04/01/86-06/30/86	TECHNICIAN (SPECIALIZED)	7,025.17
WILSON, EDWARD J	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,032.60
WILSON, JOHNNY LEE	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,288.24
WINTON, KENNETH O	04/01/86-06/30/86	PRIVATE FIRST CLASS	8,386.06
WOLFE, LANDON EUGENE	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,617.26
WOMACK, PENNY CARLEEN	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,208.74
WOODEN, DEAN BRUCE	04/01/86-06/30/86	LIEUTENANT	9,270.01
WYCOFF, CARROLL O, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,959.36
YACONO, PAUL J	04/01/86-06/30/86	PRIVATE FIRST CLASS	6,822.48
YAWORSKE, ALAN J	04/01/86-06/30/86	SERGEANT	7,542.12
YORKMAN, CLIFTON E	04/01/86-06/30/86	PRIVATE FIRST CLASS	7,193.27
YOUNGBLOOD, JAMES T, JR	04/01/86-06/30/86	PRIVATE FIRST CLASS	5,559.99
ZANOTTI, JEFFREY A	04/01/86-06/30/86	LIEUTENANT	8,664.75
ZEIGLER, JOSEPH, III	04/01/86-06/30/86	PRIVATE	5,068.90

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE SERGEANT AT ARMS—Con.					
		ZIEMBA, FRANK M, JR	04/01/86-06/30/86	LIEUTENANT	9,054.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	4,266,470.15
				TOTAL	**4,266,470.15**
OFFICE OF THE DOORKEEPER					
SALARIES					
		ABBATE, CHRISTINE	04/01/86-06/15/86	PROCTOR, PAGE RESIDENCE HALL	
		ADDABBO, HEATHER L	04/01/86-06/30/86	CLERICAL ASSISTANT	2,058.75
		AGEE, TINA M	04/01/86-06/30/86	PHOTOGRAPHIC LAB TECHNICIAN	2,190.66
		ALEXANDER, SHIRLEY	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	4,816.74
		ALLEN, JOHN MERLE	04/01/86-06/30/86	CHIEF BARBER CANNON BLDG	5,528.01
		ALLEN, ROSE ANN	04/01/86-06/30/86	CLERICAL ASSISTANT	5,591.25
		ALLEN, WILLEAN	04/01/86-06/30/86	CLERICAL ASSISTANT	3,762.00
		ALLISON, SAMMUEL W	04/01/86-06/12/86	PAGE	3,877.74
		ANDERSON, DAVID	04/01/86-06/30/86	CLERICAL ASSISTANT	1,976.40
		ANDERSON, DONNALD K	04/01/86-06/30/86	MAJORITY CHIEF	3,531.99
		ANDERSON, TRENT	04/01/86-06/06/86	PAGE	14,884.26
		ARRETT, HENRY F	04/01/86-06/30/86	DOORMAN	1,811.70
		ATCHISON, CATHERINE MEARL	04/01/86-06/30/86	CLERICAL ASSISTANT	4,338.51
		AVERY, J, JR	04/01/86-06/30/86	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	4,107.51
		BAKER, MICHELE L	04/01/86-06/13/86	PAGE	8,144.25
		BALL, JOHN F	04/01/86-06/30/86	CLERICAL ASSISTANT	2,003.85
		BARBIERI, CHRISTIAN X	04/01/86-04/30/86	MACHINE OPERATOR	3,877.74
		BEACHEM, ARLENE R	04/01/86-06/30/86	CLERICAL ASSISTANT	1,490.67
		BEATTY, BERTHA	04/01/86-06/30/86	CLERICAL ASSISTANT	3,877.74
		BELL, RONALD E, III	04/01/86-06/13/86	PAGE	3,553.00
		BENNETT, GERALD EDWIN	04/01/86-06/30/86	LEAD MECHANIC	2,003.85
		BETHEA, GASTON, JR	04/01/86-06/30/86	DOORMAN	6,817.26
		BIERMAN, MATTHEW H	04/01/86-06/13/86	PAGE	5,547.51
		BIRCKHEAD, JANEEN	04/01/86-06/13/86	PAGE	2,003.85
		BISHOP, WILLIAM J	04/01/86-06/30/86	MACHINE OPERATOR	2,003.85
		BISSELL, MOLLIE BRYDEN	04/01/86-06/30/86	MACHINE OPERATOR	4,875.00
		BLACK, ROSALIND M	04/01/86-06/30/86	STAFF ASSISTANT	5,144.01
		BLAKE, LINDA	04/01/86-06/30/86	CLERICAL ASSISTANT	9,971.49
		BLANTON, RICHARD H	04/01/86-06/30/86	MACHINE OPERATOR	3,385.80
		BOWEN, BARBARA R	04/01/86-06/30/86	TEACHER (MATH)	4,606.26
		BOYDSTON-BALLARD, JUNE E	04/01/86-06/30/86	MACHINE OPERATOR	7,068.75
		BOYER, HELEN A	04/01/86-06/30/86	CLERICAL ASSISTANT	4,223.56
		BRAHAME, GARY WAYNE	04/01/86-06/30/86	MACHINE OPERATOR	3,877.74
					4,820.83

BRAUN, BEVERLY N	04/01/86-06/30/86	3RD ASST SUPERINTENDENT	8,004.75
BRAUNSTEIN, STEVEN M	04/01/86-05/18/86	PROCTOR, PAGE RESIDENCE HALL	1,317.60
BROCKWAY, MARGERY M	04/01/86-06/30/86	MACHINE OPERATOR	4,741.26
BROOKS, BERNARD EUGENE	04/01/86-06/30/86	TRUCK DRIVER	5,172.75
BROOKS, WILMA J	04/01/86-06/30/86	CLERICAL ASSISTANT	3,645.99
BROWN, HELGA F	04/01/86-06/30/86	TELEPHONE CLERK	4,472.01
BROWN, KIMBERLY	04/01/86-06/13/86	PAGE	2,003.85
BROWN, MILDRED	04/01/86-06/30/86	ASSISTANT UNIT FOREMAN	5,757.75
BROWN, SYLVIA	04/01/86-06/30/86	CLERICAL ASSISTANT	3,139.54
BUCHANAN, FRANK B	04/01/86-06/30/86	LEAD TELEPHONE CLERK	5,354.49
BURKE, JOHN	04/01/86-06/30/86	GENERAL CLERK	5,547.51
BURKE, PATRICK J	04/01/86-06/30/86	CLERK	4,766.66
BURKETT, ROBERT W	04/01/86-06/30/86	JANITOR	4,090.26
BUTLER, MICHAEL	04/01/86-06/30/86	DOORMAN	3,877.74
BUTLER, SYLVIA C	04/01/86-06/30/86	MACHINE OPERATOR	4,606.26
CARTER, JAMES LEE	04/01/86-06/30/86	DOORMAN	5,547.51
CARTER, LILLIE INEZ	04/01/86-06/30/86	WORK LEADER	5,814.99
CASEY, JANET	04/01/86-06/13/86	PAGE	2,003.85
CASSIDY, KENNETH L	04/01/86-06/30/86	DOORMAN	3,877.74
CAVINESS, HAROLD S	04/01/86-06/30/86	DOORMAN	5,028.51
CAWLEY, LEONARD A	04/01/86-06/30/86	TELEPHONE CLERK-TYPIST	4,203.75
CECCARELLI, AMY	04/01/86-06/13/86	PAGE	2,003.85
CHAPMAN, RAYMOND	04/01/86-06/13/86	PAGE	2,003.85
CHAVEZ, LYDIA	04/01/86-06/13/86	PAGE	1,976.40
CHONKA, GARY THOMAS	04/01/86-06/30/86	NIGHT SUPERVISOR CLERK	6,161.01
CHRISTAKOS, ANNA	04/01/86-06/30/86	ATTENDANT (LADIES ROOM)	4,568.25
CLAFFEY, NEIL E	04/01/86-06/30/86	DOORMAN	3,531.99
CLAYTON, DENNIS	04/01/86-06/13/86	PAGE	2,003.85
COLBERT, MICHAEL	04/01/86-06/13/86	PAGE	2,003.85
COLLINS, B KEVIN	04/01/86-06/30/86	CLERICAL ASSISTANT	3,139.55
COLLINS, GREGORY	04/01/86-04/21/86	MESSENGER CLERK	850.73
CONNOLLY, NANCY LEE	04/01/86-06/30/86	CLERICAL ASSISTANT	3,834.66
CONTRERAS, VICTOR R	04/01/86-06/30/86	CLERICAL ASSISTANT	3,645.99
CONYERS, ROBERT W	04/01/86-06/30/86	DOCUMENT ROOM CLERK	4,741.26
COOK, PATRICIA A	04/01/86-06/30/86	CLERICAL ASSISTANT	3,762.00
COSTANTINO, LOUIS A	04/01/86-06/30/86	DOORMAN	4,107.51
CRONIN, DAVID	04/01/86-06/30/86	TEACHER (ENGLISH)	6,915.24
CROSS, ANNA HARRISON	04/01/86-06/30/86	MACHINE OPERATOR	5,277.99
CROSS, CARL E	04/01/86-06/30/86	MEMBERS LAV ATTENDANT AND BOOTBLACK	4,401.24
CROWDER, LORI	04/01/86-06/13/86	PAGE	2,003.85
CULLEN, KATHERINE	04/01/86-06/30/86	1ST ASST SUPERINTENDENT	11,591.25
DAREY, AMBER	04/01/86-06/13/86	PAGE	2,003.85
DAVIS, GWEN	04/01/86-06/13/86	PAGE	2,003.85
DAVIS, LESTINE	04/01/86-06/30/86	DOORMAN	4,338.51
DEBLANC, ALBERT	04/01/86-06/13/86	PAGE	2,003.85
DEBUYS, HARRY D	04/01/86-06/30/86	CLERICAL ASSISTANT	3,731.97
DELOS REYES, FERNANDO N	04/01/86-06/30/86	DOORMAN	3,762.00
DESTEFANO, JAMES	06/23/86-06/30/86	HELPER	340.20
DEVANE, RAPHAEL	04/01/86-06/30/86	UNIT FOREMAN	7,376.49
DIGGINS, ROBERT	04/01/86-06/30/86	DOCUMENT ROOM CLERK	4,203.75
DONNELLY, LENORE F	04/01/86-06/30/86	SUPERVISOR MAJORITY	7,027.26
DONOHOE, TIMOTHY L	04/01/86-06/30/86	DOORMAN	3,993.51
DOUGHERTY, THOMAS S	04/01/86-06/13/86	PAGE	2,003.85
DOWNEY, JOHN T	04/01/86-06/30/86	CLERICAL ASSISTANT	3,762.00
DRAYTON, SEDRICK	04/01/86-06/30/86	CLERICAL ASSISTANT	2,786.36
DUDLEY, JEFFERSON	04/01/86-06/30/86	CLERICAL ASSISTANT	3,993.51

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE DOORKEEPER—Con.					
		DUKE, J. DARREN	04/01/86-06/13/86	PAGE	2,003.85
		EARLY, GEORGE F	04/01/86-06/30/86	DIRECTOR	14,631.75
		ECKSTEIN, KENNETH	04/01/86-06/13/86	PAGE	2,003.85
		EDMONDSON, CYNTHIA E	04/01/86-06/30/86	SNACK BAR ATTENDANT	3,301.74
		ELIAS, HELEN ROSE	04/01/86-06/30/86	SECRETARY	7,063.26
		ELLARD, JOHN J	04/01/86-06/30/86	CLERK	4,741.26
		EVANS, DOYLE P	04/01/86-06/30/86	DOORMAN	3,531.99
		FARRELL, CATHERINE ANN	04/01/86-06/30/86	RECORDS CLERK	5,144.01
		FELIX, FRED PURVIS	04/01/86-06/30/86	CLERK	6,429.00
		FINCHER, CHARLES L, JR	04/01/86-06/13/86	PAGE	2,003.85
		FITZGERALD, STANLEY WEBSTER	04/01/86-06/30/86	BARBERSHOP ATTENDANT	2,706.00
		FLIEGER, NEAL	04/01/86-06/30/86	4TH ASST SUPERINTENDENT	7,027.26
		FLOYD, THERESA E	04/01/86-05/31/86	COLLATING MACHINE OPERATOR	3,340.00
		FONSECA, JAMES E	04/01/86-06/30/86	CUTTING MACHINE OPERATOR	4,606.26
		FRAZIER, CHARLES E	04/01/86-06/30/86	DOORMAN	5,814.99
		FREEDMAN, MATTHEW E	04/01/86-06/13/86	PAGE	2,003.85
		FRIEDMAN, CHARLES TIMOTHY, JR	04/01/86-06/30/86	ASSISTANT MAJORITY CHIEF	8,184.75
		FUNDERBURKE, ZULEE	04/01/86-06/30/86	MACHINE OPERATOR	4,069.50
		GALLAGHER, NEIL	04/01/86-06/30/86	CLERK	4,338.51
		GALLEGOS, JERRY LYNN	04/01/86-04/30/86	3RD ASST SUPERINTENDENT	2,550.72
		Do	05/01/86-06/30/86	FIRST ASST SUPERINTENDENT	7,240.84
		GARGAN, JOHN P	04/01/86-06/30/86	CLERICAL ASSISTANT	1,334.31
		GIORDANO, COSIMO	04/01/86-06/30/86	CLERK	4,441.67
		GORDON, ROBERT D	04/01/86-06/30/86	CHECKROOM ATTENDANT	3,762.00
		GORTLER, FRED W	04/01/86-06/30/86	DOORMAN	4,452.51
		GRAY, HARRY LEE	04/01/86-06/30/86	CLERK	5,547.51
		GRAY, R M	04/01/86-06/30/86	DOORMAN	3,877.74
		GRAY, SANDRA T	04/01/86-06/30/86	CLERICAL ASSISTANT	3,762.00
		GREGORY, WILLIAM	04/01/86-06/30/86	CLERICAL ASSISTANT	3,335.77
		GUIFFRE, ROBERT E	04/01/86-06/30/86	OPERATIONS SUPERVISOR	10,696.74
		HANTMAN, CLAUDIA	04/01/86-06/13/86	PAGE	2,003.85
		HAQQ, HABIBAH	04/01/86-06/30/86	CLERICAL ASSISTANT	2,550.89
		HARDY, ISAIAH NMI, JR	04/01/86-06/30/86	CLERICAL ASSISTANT	3,645.99
		HARRIS, DOROTHY	04/01/86-06/30/86	CLERICAL ASSISTANT	4,452.51
		HARRIS, DOROTHY G	04/01/86-06/30/86	DOORMAN	4,222.74
		HARRIS, JOHN R	04/01/86-06/30/86	CLERICAL ASSISTANT	3,993.51
		HARRIS, LOGAN, JR	04/01/86-06/30/86	CHECKROOM ATTENDANT	5,277.99
		HARRISON, PHILIP D	04/01/86-06/30/86	ATTENDANT (LADIES ROOM)	3,071.25
		HARROUN, TIMOTHY J	04/01/86-06/30/86	MINORITY CHIEF	12,056.01
		HAYNESWORTH, PEGGY L	04/01/86-06/30/86	UNIT FOREMAN	5,488.50
		HECKER, JONATHAN	04/01/86-06/13/86	PAGE	2,003.85
		HENDERSON, LANGDON D	04/01/86-06/13/86	PAGE	2,003.85
		HENRY, ESTER V	04/01/86-06/30/86	MATERIALS DELIVERYMAN	3,993.51
		HEUER, GARY WAYNE	04/01/86-06/30/86	DOORMAN	5,814.99

HICKS, LUKE H	04/01/86-06/30/86	LEGISLATIVE CLERK	9,335.76
HILL, BESSIE B	04/01/86-06/30/86	MACHINE OPERATOR	5,277.99
HILL, CAROLYN S	04/01/86-06/30/86	CLERICAL ASSISTANT	3,762.00
HLEBAK, LAURA M	04/01/86-06/13/86	PAGE	2,003.85
HO, STEPHANIE	04/01/86-06/13/86	PAGE	2,003.85
HOAG, CHARLES L	04/01/86-06/30/86	DOORMAN	5,085.99
HOCH, HANNAH W	04/01/86-06/12/86	PAGE	1,976.40
HOLBERT, HELEN RICO JAMIE	04/01/86-06/30/86	MACHINE OPERATOR	5,144.01
HOLLIS, LOUIS J	04/01/86-06/30/86	SENIOR PHOTOGRAPHER (STILL)	8,720.25
HOLLIWAY, MONROE	04/01/86-06/30/86	LEAD JANITOR	4,437.24
HOLMAN, HEIDI	04/01/86-06/13/86	PAGE	2,003.85
HOLMES, DAVID W	04/01/86-06/30/86	CHIEF	12,056.01
HORTON, ROBERT B	04/01/86-06/30/86	CLERICAL ASSISTANT	3,762.00
HOWARD, BRADLEY	04/01/86-06/30/86*	CLERICAL ASSISTANT	3,257.29
HOWARD, JAMES, JR	04/01/86-06/30/86	DOORMAN	5,277.99
HOYE, KATHRYN A	04/01/86-06/30/86	RECEPTIONIST PRAYER ROOM	4,107.51
HUANG, TING CHIH	04/01/86-06/13/86	PAGE	2,003.85
HUGHES, JAMES	04/01/86-06/30/86	DOORMAN	4,338.51
HUH, SONG R	04/01/86-06/30/86	CLERICAL ASSISTANT	3,402.93
ILLSLEY, THAYER V	04/01/86-04/30/86	FIRST ASST SUPERINTENDENT	3,804.95
Do	05/01/86-06/30/86	SUPERINTENDENT	8,206.16
JACKSON, JAMES E	04/01/86-06/30/86	UNIT FOREMAN	6,761.76
JACKSON, JAMES F	04/01/86-06/30/86	CLERICAL ASSISTANT	3,877.74
JACOBI, MARGARET A	04/01/86-06/13/86	PAGE	2,003.85
JARBOE, JOSEPH L	04/01/86-06/30/86	DOORMAN	3,531.99
JENIFER, BARBARA J	04/01/86-06/30/86	CLERK TYPIST	5,010.00
JENKINS, JAMES LOUIS	04/01/86-06/30/86	CHIEF	6,756.00
JEROME, ANNE G	04/01/86-06/30/86	ASSISTANT CHIEF	7,560.24
JEWELL, K	04/01/86-06/30/86	DIRECTOR, OFFICE OF PHOTOGRAPHY	13,446.51
JOHNSON, BETH S	04/01/86-06/06/86	PAGE	1,811.70
JOHNSON, JOYCE J	04/01/86-06/30/86	MACHINE OPERATOR	4,806.26
JOINER, ARTHUR C	04/01/86-06/30/86	CLERICAL ASSISTANT	3,594.80
KAHLER, KEITH D	04/01/86-06/30/86	HELPER	907.34
KANE, CHRISTOPHER J	04/01/86-06/30/86	DOORMAN	3,720.20
KELLER, MICHAEL JOSEPH	04/01/86-06/30/86	MECHANIC	5,967.99
KELLY, PATRICE E	04/01/86-06/30/86	CLERICAL ASSISTANT	3,860.38
KIRBY, BRAXTON R	04/01/86-06/30/86	GENERAL CLERK (ACTING)	3,762.00
KIRKLAND, DOROTHY M	04/01/86-06/30/86	ATTENDANCE CLERK	5,892.00
KIRKPATRICK, KATHLEEN M	04/01/86-06/30/86	GENERAL CLERK	4,069.50
KIV, SOK KHUON	04/01/86-06/30/86	MACHINE OPERATOR	4,069.50
KLAVA, JAMES OBE	04/01/86-06/13/86	PAGE	2,003.85
KNAUTZ, MARY SUE	04/01/86-04/30/86	TEACHER (SUBSTITUTE)	179.12
KNAUTZ, ROBERT F	04/01/86-06/30/86	PRINCIPAL, HOUSE PAGE SCHOOL	12,447.24
KNOBLAUGH, ERNESTINE	04/01/86-06/30/86	CLERICAL ASSISTANT	4,452.51
KUSER, EUGENE J	04/01/86-06/30/86	BARBERSHOP SUPERVISOR	6,434.49
LACAPRIA, SALVATORE A	04/01/86-06/30/86	SUPERVISORY PHOTOGRAPHER (STILL)	11,712.51
LATIMER, MELISSA A	04/01/86-06/13/86	PAGE	2,003.85
LIBIN, LOUISE H	04/01/86-04/21/86	4TH ASST SUPERINTENDENT	1,389.82
LOFLIN, TINA	04/01/86-06/30/86	CLERICAL ASSISTANT	3,531.99
LOGAN, CHRISTOPHER C, JR	04/01/86-06/30/86	MACHINE OPERATOR	4,875.00
LONERGAN, VINCENT P	04/01/86-06/30/86	SECRETARY	5,373.51
MADDOX, SANDRALYN L	04/01/86-06/30/86	CLERICAL ASSISTANT	3,877.74
MADDOX, SARAHLYN	04/01/86-06/30/86	CLERICAL ASSISTANT	3,877.74
MAGRUDER, NATHANIEL E	04/01/86-06/30/86	DOORMAN	5,028.51
MALO, KEITH A	04/01/86-06/13/86	PAGE	2,003.85
MALRY, CHARLES BILLY	04/01/86-06/30/86	MEMBERS READING ROOM ATTENDANT	4,401.24

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE DOORKEEPER—Con.					
		MALUGANI, MALINDA	04/01/86–06/05/86	PAGE	1,784.25
		MARADIK, RICHARD A, JR	04/01/86–06/11/86	PAGE	1,948.95
		MARTINEZ, MARTIN C	04/01/86–06/13/86	PAGE	2,003.85
		MARTINI, JOHN	04/01/86–06/30/86	CLERK	4,338.51
		MASHETER, FREDERICK J, JR	04/01/86–06/30/86	MACHINE OPERATOR	4,820.83
		MASON, NURNEY	04/01/86–06/30/86	BARBER	5,196.51
		MAXWELL, GREGG	04/01/86–06/30/86	HELPER	3,364.70
		MAXWELL, PRENTICE	04/01/86–06/30/86	SUPERVISORY CLERK	8,144.25
		MAYES, NICARSIA K	04/01/86–06/30/86	DOORMAN	3,993.51
		MAYFIELD, JOHN	04/01/86–06/30/86	CLERICAL ASSISTANT	3,645.99
		MAYNOR, JOHN W	04/01/86–06/13/86	PAGE	2,003.85
		MCCALL, ANTHONY R	04/01/86–06/30/86	CLERICAL ASSISTANT	3,531.99
		MCCOWN, GEORGE W	04/01/86–06/30/86	CLERICAL ASSISTANT	4,798.26
		MCDONALD, JAMES W	04/01/86–06/30/86	ASSISTANT UNIT FOREMAN	5,220.24
		MCDONOUGH, PATRICK J	04/01/86–06/30/86	DEPUTY DIRECTOR	13,446.51
		MICKENS, SHARON	04/01/86–06/13/86	PAGE	2,003.85
		MILLARD, KELLY K	04/01/86–06/13/86	PAGE	2,003.85
		MILLER, DOROTHY C	04/01/86–06/30/86	DOORMAN	4,107.51
		MINOR, BARBARA ANN	04/01/86–06/30/86	MACHINE OPERATOR	4,338.51
		MINOR, TIMOTHY	04/01/86–06/30/86	CLERICAL ASSISTANT	3,993.51
		MITTELSTEAD, ANN	04/01/86–06/30/86	CLERK	4,338.51
		MOBLEY, JACK D, JR	04/01/86–06/30/86	MECHANIC	6,434.49
		MOHADJER, MATIN	04/01/86–06/30/86	CLERICAL ASSISTANT	3,877.74
		MOLLOY, JAMES T	04/01/86–06/30/86	DOORKEEPER	18,399.99
		MONH, VOUTHY	04/01/86–06/30/86	MACHINE OPERATOR	4,203.75
		MOORE, STEPHEN	04/01/86–06/06/86	PAGE	1,811.70
		MORRIS, YVONNE	04/01/86–06/30/86	UNIT FOREMAN	7,370.25
		MULLINS, MANUEL	04/01/86–06/30/86	WORK LEADER	4,338.51
		MUNSON, CAROLINE J	04/01/86–06/30/86	OPERATIONS CLERK	5,757.75
		MURPHY, JOHN C	04/01/86–06/30/86	CLERICAL ASSISTANT	3,531.99
		NASH, FLORA	04/01/86–06/30/86	CLERICAL ASSISTANT	3,993.51
		NELSON, ROBERT S	04/01/86–06/30/86	TEACHER (SCIENCE)	7,068.75
		NGUYEN, HY DUY	04/01/86–06/30/86	PHOTOGRAPHIC LAB TECHNICIAN	5,354.49
		NGUYEN, THOA N	04/01/86–06/30/86	GENERAL CLERK	3,645.99
		NICHOLS, REGINALD	04/01/86–06/30/86	MACHINE OPERATOR	4,472.01
		NORTON, JOYCE M	04/01/86–06/30/86	TELEPHONE CLERK	4,472.01
		O'NEILL, DAVID E	05/01/86–06/30/86	PROCTOR, PAGE RESIDENCE HALL	1,152.90
		OBERMAN, IRVIN	04/01/86–06/30/86	ASSISTANT	6,429.00
		OBRIEN, JOHN	04/01/86–06/30/86	MACHINE OPERATOR	4,658.34
		OLIVER, JAMES ALAN	04/01/86–06/30/86	ASSISTANT MINORITY CHIEF	9,077.76
		OMALLEY, ROBERT J	04/01/86–06/30/86	DEPUTY DOORKEEPER	14,884.26
		ONEILL, SOPHIE C	04/01/86–06/30/86	OPERATIONS CLERK	5,892.00
		ONEILL, THOMAS	04/01/86–06/30/86	PHOTOGRAPHIC LAB TECHNICIAN	6,429.00
		OWENS, THOMAS F	04/01/86–05/31/86	CLERK	2,667.78

PACKARD, SUZANNE D	04/01/86–06/13/86	PAGE	2,003.85
PARKER, HARRY F, JR	04/01/86–06/30/86	SUPERVISORY CLERK	7,223.01
PARKER, JOHN E	04/01/86–06/30/86	DOORMAN	4,338.51
PERRIER, TANYA M	04/01/86–06/11/86	PAGE	1,948.95
PERRY, MICHAEL	04/01/86–06/30/86	ASSISTANT UNIT FOREMAN	5,085.99
PFISTER, STEVEN J	04/01/86–06/30/86	TELEPHONE ASSISTANT	8,363.01
PLATER, JERRY ALOYSIUS	04/01/86–06/30/86	CLERICAL ASSISTANT	3,470.80
PLOWDEN, RENEE H	04/01/86–06/30/86	CLERICAL ASSISTANT	3,594.80
POOLER, GLADYS H	04/01/86–06/30/86	CLERICAL ASSISTANT	3,645.99
PRESKUL, MARY ANN	04/01/86–06/30/86	OFFICE MANAGER	7,203.99
QUATTRONE, FRANK J	04/01/86–06/30/86	ASSISTANT OPERATIONS SUPERVISOR	9,971.49
QUATTRONE, JOSEPH P	04/01/86–06/30/86	BARBER	5,196.51
RADER, FREDERICK A	04/01/86–06/30/86	UNIT FOREMAN	4,951.74
RAMIREZ, OLGA G	04/01/86–06/30/86	5TH ASST SUPERINTENDENT	4,069.50
RAMSEY, HANNA B	04/01/86–06/30/86	MACHINE OPERATOR	4,606.26
RAUSCH, RICHARD L	04/01/86–06/30/86	DOORMAN	4,338.51
REGAN, STEPHEN	04/05/86–06/15/86	DOCUMENT ROOM CLERK	3,531.47
REID, LANA	04/01/86–04/30/86	PHOTO LAB ASSISTANT	1,023.75
REYNOLDS, MARY LOU	04/01/86–06/30/86	WORK LEADER	5,277.99
RISENHOOVER, THEODORE M	04/01/86–06/30/86	CLERICAL ASSISTANT	3,645.99
ROBINSON, CONSTANCE V	04/01/86–06/30/86	CLERICAL ASSISTANT	5,028.51
ROCHE, CHARLES DAVID	04/01/86–06/30/86	DOORMAN	4,107.51
RODGVILLE, SCOTT D	04/01/86–06/13/86	PAGE	2,003.85
ROEBUCK, RAYMOND H	04/01/86–06/30/86	SNACK BAR ATTENDANT (D)	4,568.25
ROHAN, JAMES A	04/01/86–06/30/86	CHIEF	7,370.25
ROONEY, CURTIS D	04/01/86–06/30/86	ASS'T TO DIR, PAGE RES HALL	3,273.75
ROS, PHANNY	04/01/86–06/30/86	CLERICAL ASSISTANT	3,531.99
ROSE, LISA ANNE	04/01/86–06/13/86	PAGE	2,003.85
ROSS, EDISON N	04/01/86–06/30/86	DOORMAN	3,993.51
ROSS, KAREN R	04/01/86–06/30/86	PROCTOR, PAGE RESIDENCE HALL	2,470.50
ROTHBERG, MICHAEL	04/01/86–06/13/86	PAGE	2,003.85
ROWSON, LYNNE OLSON	06/01/86–06/30/86	FOURTH ASST SUPERINTENDENT	2,581.09
RUGE, DOUGLAS W	04/01/86–06/13/86	PAGE	1,976.40
RUSNAK, STEFAN L	04/01/86–06/30/86	PHOTOGRAPHER (STILL)	7,913.76
SALB, SUSAN K	04/01/86–06/30/86	DOORMAN	3,993.51
SANCHEZ, HILDA	04/01/86–06/30/86	MACHINE OPERATOR	4,472.01
SANDER, ELIZABETH	04/01/86–06/13/86	PAGE	2,003.85
SAXON, ANGELA D	04/01/86–06/30/86	CLERICAL ASSISTANT	3,257.28
SCHAEFER, DUANE M	04/01/86–04/30/86	DOORMAN	1,177.33
SCHAFFER, SUSAN G	04/01/86–06/13/86	PAGE	2,003.85
SCHMALBACH, LEE A	04/01/86–06/30/86	CLERK	5,144.01
SCOTT, DEREK L	04/01/86–06/30/86	CLERICAL ASSISTANT	3,762.00
SCOTT, GERALD E	04/01/86–06/30/86	REP CLOAKROOM ATTENDANT DOORM	4,407.24
SEEHAFER, ERICH AUGUST	04/01/86–06/30/86	LEDGER CLERK	5,144.01
SEELMEYER, BERTHA ARRETT	04/01/86–06/30/86	SENIOR PHOTOGRAPHER (STILL)	9,614.01
SEWELL, HELEN WINFIELD	04/01/86–06/30/86	SNACK BAR ATTENDANT (R)	4,568.25
SHANKS, HERBERT ANDREW	04/01/86–06/30/86	DEMOCRATIC CLOAKROOM ATTENDANT DOORMAN	4,748.01
SHEEHAN, DANIEL	04/01/86–05/31/86	DOORMAN	2,892.34
SILVESTRI, GENNARO	04/01/86–06/30/86	WAREHOUSE AREA MANAGER	5,453.76
SIMMONS, GAIL M	04/01/86–06/30/86	CLERICAL ASSISTANT	3,139.55
SIMON, CHARLES F, JR	04/01/86–06/30/86	CLERK	5,814.99
SIMPSON, DONITA T	04/01/86–06/30/86	SENIOR OPERATIONS CLERK	6,761.76
SIMS, JAMES D, JR	04/01/86–06/30/86	CHIEF PHOTOGRAPHIC LAB TECHNICIAN	6,607.50
SIMS, WILLIAM P	04/01/86–06/30/86	DOORMAN	5,028.51
SISOWATH, PHONNARAC	04/01/86–06/30/86	MACHINE OPERATOR	4,606.26
SMALL, ALFRED A	04/01/86–06/30/86	MACHINE OPERATOR	4,741.26

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE DOORKEEPER—Con.					
		SMIROLDO, ROSE	04/01/86-04/30/86	CLERICAL ASSISTANT	1,172.99
		SMITH, DAWN LOIS	04/01/86-06/30/86	JANITOR	4,251.75
		SMITH, DEBRA K	04/01/86-06/30/86	MACHINE OPERATOR	4,338.51
		SMITH, PATRICIA N	04/01/86-06/30/86	CLERICAL ASSISTANT	3,748.48
		SPATES, ANTHONY	04/01/86-06/30/86	CLERICAL ASSISTANT	3,531.99
		SPIKER, CHANCE	04/01/86-06/13/86	PAGE	2,003.85
		STALLINGS, ROBERT L	04/01/86-06/30/86	UNIT FOREMAN	6,602.49
		STANTON, JOSEPH MARTIN	04/01/86-06/30/86	GENERAL CLERK	4,472.01
		STAVROS, STEPHEN	04/01/86-06/30/86	TEACHER (FRENCH/SPANISH)	6,607.50
		STICKLE, STEVEN W	04/01/86-06/13/86	PAGE	2,003.85
		STONE, SCOTT A	04/01/86-06/13/86	PAGE	2,003.85
		STRICKLAND, W J	04/01/86-06/30/86	DOORMAN	3,762.00
		SULLIVAN, BARRY K	04/01/86-06/30/86	TELEPHONE ASSISTANT	8,363.01
		SULLIVAN, VICKY N	04/01/86-06/30/86	PHOTOGRAPHER (STILL)	7,560.24
		SWITZER, CARLENE	04/01/86-06/30/86	CLERICAL ASSISTANT	3,605.48
		TALBERT, JAMES NELSON	04/01/86-06/30/86	2ND ASST SUPERINTENDENT	8,751.51
		TATE, RUTH M	04/01/86-06/30/86	SUPERINTENDENT	13,116.51
		TAVLIN, JILL L	04/01/86-06/13/86	PAGE	2,003.85
		TAYLOR, BERNARD	04/01/86-06/13/86	PAGE	2,003.85
		TAYLOR, REGINALD	04/01/86-06/30/86	CLERICAL ASSISTANT	3,469.40
		TELEEN, TERESA A	04/01/86-06/13/86	PAGE	2,003.85
		TENAGLIA, NICOLA	04/01/86-06/30/86	CLERK	5,010.00
		TERRY, ROSA L	04/01/86-06/30/86	WORK LEADER	5,010.00
		THOMAS, CARNELIUS	04/01/86-06/30/86	CLERK	5,277.99
		THOMAS, ELEANOR C	04/01/86-06/30/86	SNACK BAR ATTENDANT (R)	3,301.74
		THOMPSON, WILLIAM B	04/01/86-06/30/86	ASSISTANT TRUCK DRIVER	4,245.75
		THORNBURG, ANN H	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,407.24
		TIERI, JAMES M	04/01/86-06/30/86	DIRECTOR - PAGE RESIDENCE HALL	5,373.51
		TIMMONS, EDWARD R	04/01/86-06/30/86	DOORMAN	4,107.51
		TODD, KEO M	04/01/86-06/30/86	PHOTOGRAPHIC LAB TECHNICIAN	5,220.24
		TOLSON, WILLIAM M	04/01/86-06/30/86	CHIEF TELEPHONE CLERK	6,429.00
		TONUCCI, ANTHONY A	04/01/86-06/30/86	PROCTOR, PAGE RESIDENCE HALL	2,470.50
		TRACY, DANIEL	04/01/86-06/30/86	DOORMAN	3,605.48
		TRAVIS, CATHERINE A	04/01/86-05/01/86	DOORMAN	1,375.54
		UEHLEIN, ROBERT A	04/01/86-06/30/86	CLERK	4,606.26
		UTTERBACK, MARSHALL T, JR	04/01/86-06/30/86	MACHINE OPERATOR	5,277.99
		UZZELL, BRENDA	04/01/86-06/30/86	CLERICAL ASSISTANT	3,531.99
		VAZIRANI, JYOTIKA	04/01/86-06/13/86	PAGE	2,003.85
		VILLA, RICHARD ROY	04/01/86-06/30/86	DOORMAN	4,798.26
		VITASHOKA, NIKASIRIKA	04/01/86-06/30/86	MACHINE OPERATOR	4,875.00
		WAGNER, SUSAN MICHELLE	04/01/86-06/13/86	PAGE	2,003.85
		WALKER, ANNE	04/01/86-06/13/86	PAGE	2,003.85
		WALLS, LORRAINE V	04/01/86-06/30/86	UNIT FOREMAN	6,295.74
		WALSH, GERARD P, JR	04/01/86-06/30/86	DOCUMENT ROOM MANAGER	10,086.75

WALTERS, LINDA	04/01/86-06/30/86	TEACHER (WASHINGTON SEMINAR)	6,915.24
WANDER, MITCHELL B	04/01/86-06/12/86	PAGE	1,976.40
WARE, LEROY	04/01/86-06/30/86	MACHINE OPERATOR	3,031.03
WATLEY, JULIENNE I	04/01/86-06/30/86	CLERICAL ASSISTANT	3,877.74
WEBB, RONALD	04/01/86-06/30/86	BULK-MAIL CLERK	4,338.51
WEESE, JERRY G	04/01/86-06/30/86	MACHINE OPERATOR	4,875.00
WEITZEL, RONALD	04/01/86-06/30/86	TEACHER (SOCIAL STUDIES)	7,068.75
WELLENZOHN, DAVID	04/01/86-06/30/86	CLERICAL ASSISTANT	3,773.49
WEST, BENJAMIN C	04/01/86-04/15/86	SUPERINTENDENT	2,249.60
WEST, CORA L	04/01/86-06/30/86	CLERICAL ASSISTANT	3,877.74
WHITE, ROBERT N	04/01/86-06/30/86	DOCUMENT ROOM CLERK	4,069.50
WILLIAMS, CONNIE R	04/01/86-06/30/86	CLERICAL ASSISTANT	3,877.74
WILLIAMS, EMMETT S	04/01/86-06/30/86	MACHINE OPERATOR	4,606.26
WILLIAMS, VAYESHA	04/01/86-06/13/86	PAGE	2,003.85
WITHERSPOON, FRED	04/01/86-06/30/86	GENERAL CLERK	5,144.01
WOODRUFF, L ARTHUR, JR	04/01/86-06/30/86	DOORMAN	3,877.74
WOODY, VIVIAN T	04/01/86-06/30/86	CLERICAL ASSISTANT	4,222.74
WRIGHT, GAIL DAVIS	04/01/86-06/30/86	2ND ASST SUPERINTENDENT	8,004.75
WTORKOWSKI, ALBERT P	04/01/86-06/13/86	PAGE	2,003.85
YANCY, STANLEY THOMAS	04/01/86-06/30/86	CLERK	4,472.01
YOUNG, CECILIO	04/01/86-04/21/86	CLERK	949.55
YOUNGSDALE, PAUL J	04/01/86-06/13/86	PAGE	2,003.85

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	1,602,427.37
TOTAL	**1,602,427.37**

OFFICE OF THE POSTMASTER

SALARIES

ALSTON, DOROTHY	04/01/86-06/30/86	MAIL CLERK	2,662.34
ANDERSON, BRICE	04/01/86-06/30/86	MAIL CLERK	1,177.33
AUERBACH, NANCY	04/01/86-06/30/86	ASST. TO POSTMASTER FOR SPECIAL SERVICES	6,455.25
BARB, DEAN E	04/01/86-06/30/86	MAIL SECURITY SCANNER	5,220.24
BARBER, WANDA D	04/01/86-06/30/86	MAIL CLERK	2,276.17
BASTIAN, VELMA	04/01/86-06/30/86	LABORER	3,531.99
BELLAMY, EDWARD	04/01/86-06/30/86	MAIL CLERK	3,375.01
BORYAN, JONATHAN	04/01/86-06/30/86	MAIL CLERK	3,553.00
BOWMAN, MARY C	04/01/86-06/30/86	SUPERVISOR OF ACCOUNTS	9,614.01
BOYDSTON, C ELMO	04/01/86-06/30/86	DEPUTY POSTMASTER	14,126.49
BRADFORD, CLINTON O	04/01/86-06/30/86	MAIL CLERK	3,257.28
BRAITHWAIT, MARY CATHERINE	04/01/86-06/30/86	MAIL SECURITY SCANNER	4,951.74
BRANCH, RUSSELL	04/01/86-06/30/86	MAIL CLERK	3,877.74
BROWN, YVONNE MARIE	04/01/86-06/30/86	COUNTER CLERK	4,741.26
BRYANT, ERIC	04/01/86-06/30/86	MAIL CLERK	3,531.99
BUTLER, DANIEL A, JR	04/01/86-06/30/86	MAIL CLERK	3,993.51
CAPUANO, ANTHONY A	04/01/86-06/30/86	MAIL CLERK	3,762.00
CARTER, JERRY	04/01/86-06/30/86	LABORER	3,877.74
CASTILLO, RICO	04/01/86-06/30/86	MAIL CLERK	3,993.51
CATANUSO, LUCIANO	04/01/86-06/30/86	MAIL CLERK	3,531.99
CHAN, THERESA	04/01/86-06/30/86	MAIL CLERK	3,877.74
CLAIRE, THOMAS A	04/01/86-05/31/86	ASST TO POSTMASTER-OPR MGT/NIGHT	6,761.76
CLARK, GREGORY	04/01/86-06/30/86	COURIER	1,334.31
COLEMAN, GERALD L		COURIER	3,605.48

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE POSTMASTER—Con.					
		COLEMAN, HERBERT TRENT	04/01/86-06/30/86	CLERK-IN-CHARGE	5,354.49
		COLLINS, JOSEPH P	04/01/86-06/30/86	MAIL CLERK	4,222.74
		DOHERTY, PATRICIA A	04/01/86-06/30/86	SECRETARY	5,085.99
		ERTEL, DANIEL H	04/01/86-06/30/86	MAIL SECURITY SCANNER	5,354.49
		FERN, VERONICA D	04/01/86-06/30/86	RECEPT/REGISTERED MAIL CLERK	4,338.51
		FOUCH, ANDRE	04/01/86-06/30/86	MAIL CLERK	3,877.74
		FRICKE, LUNELISA S	04/01/86-06/22/86	MAIL CLERK	3,427.60
		FUNK, JO ANN	04/01/86-06/30/86	MAIL CLERK	3,993.51
		GIORDANO, ANTONIA	04/01/86-06/30/86	MAIL CLERK	4,031.51
		GRUNAUER, JAMES M	04/01/86-04/20/86	MAIL SECURITY SCANNER	1,130.22
		GUTIERREZ, CELIA	04/01/86-06/30/86	MAIL CLERK	3,531.99
		HARDING, BARBARA G	04/01/86-06/30/86	MAIL CLERK	3,748.48
		HOPKINS, EARLENE	04/01/86-06/30/86	MAIL CLERK	4,107.51
		HUGHES, WILLIAM O	04/01/86-06/30/86	MAIL CLERK	3,531.99
		HUNTER, SONIA R	04/01/86-06/30/86	MAIL CLERK	3,492.75
		JONES, WILBERT K	04/01/86-06/30/86	MAIL CLERK	3,762.00
		KELLY, PAUL T	04/01/86-06/30/86	COUNTER CLERK	4,203.75
		KOSTELNICK, JOHN A	04/01/86-06/30/86	MAIL SECURITY SCANNER	4,683.99
		LANGENDERFER, BRETT J	04/01/86-06/30/86	MAIL CLERK	3,531.99
		LEWIS, ARETHA	04/01/86-06/30/86	MAIL CLERK	3,531.99
		LEWIS, TODD BRANDON	04/01/86-06/30/86	MAIL CLERK	1,766.00
		LOCKHART, STEVEN	04/01/86-06/30/86	MAIL CLERK	2,040.71
		LONG, TERRENCE	04/01/86-06/30/86	MAIL CLERK	3,720.20
		LOZITO, PAUL F	04/01/86-06/30/86	DAY SUPERVISOR	6,602.49
		LUMPKINS, LOIS N	04/01/86-06/30/86	COUNTER CLERK	4,472.01
		MAGRUDER, WENDELL	04/01/86-06/30/86	COUNTER CLERK	4,203.75
		MCALPINE, RICHARD S	04/01/86-06/30/86	MAIL CLERK	3,720.20
		MCFALL, JOSEPH A	04/01/86-06/30/86	MAIL CLERK	3,531.99
		MCKINNON, SUSAN	04/01/86-06/15/86	MAIL CLERK	2,943.33
		MCRAE, JOHN G	04/01/86-06/30/86	MAIL CLERK	4,338.51
		MILLER, JAMES	04/01/86-06/30/86	MAIL CLERK	3,531.99
		MILLER, PHILLIP A	04/01/86-06/30/86	MAIL CLERK	2,707.86
		MOBLEY, LIZZY	04/01/86-06/30/86	MAIL SECURITY SCANNER	5,085.99
		MOORE, JOCELYN B D	04/01/86-06/30/86	MAIL CLERK	3,569.99
		MULLINS, BRIAN B	04/01/86-04/07/86	MAIL CLERK	274.71
		NICELY, CARL	04/01/86-06/30/86	MAIL CLERK	3,531.99
		OROURKE, JOANNA G	04/01/86-06/30/86	EXECUTIVE ASSISTANT	7,382.01
		OROURKE, MARIA THERESA	04/01/86-06/30/86	MAIL CLERK	3,877.74
		PHILLIPS, ERMINE	04/01/86-06/30/86	MAIL CLERK	3,531.99
		POWELL, ANNETTE L	04/01/86-06/30/86	MAIL CLERK	3,375.01
		POWELL, JOSEFA B	04/01/86-06/30/86	MAIL CLERK	3,607.99
		POWER, ROBERT C	04/01/86-06/30/86	MAIL CLERK	3,645.99
		PURVIS, SAMUEL M, IV	04/01/86-06/30/86	COUNTER CLERK	4,203.75
		REAVIS, DIANE M	04/01/86-06/30/86	MAIL CLERK	3,645.99

RISENHOOVER, DOROTHEA	04/01/86-06/30/86	CLERK-IN-CHARGE		5,354.49
ROBERTS, JAMES A	04/01/86-06/30/86	MAIL CLERK		4,107.51
ROBINSON, DAVID JOSEPH	04/01/86-06/30/86	MAIL CLERK		3,531.99
ROGERS, LAWSON S	04/01/86-06/30/86	COUNTER CLERK		5,277.99
ROTA, ROBERT	04/01/86-06/30/86	POSTMASTER H OF R		18,399.99
RUFFIN, DARRYL W	04/01/86-06/30/86	MAIL CLERK		2,236.93
RUSSELL, DONALD F	04/01/86-06/30/86	MAIL CLERK		3,531.99
SADLER, RODNEY S	04/01/86-06/30/86	MAIL CLERK		3,645.99
SARDEGNA, RICHARD B	04/01/86-06/30/86	ASST TO POSTMASTER FOR OPR MGT/DAY		6,761.76
SCOTT, QUINCY	04/01/86-06/30/86	MAIL CLERK		4,107.51
SIMALA, JEROME M	04/01/86-06/30/86	SUPERVISOR EVENING SHIFT		5,834.25
SINGFIELD, WILLIAM A	04/01/86-06/30/86	MAIL CLERK		3,375.01
SMITH, CLIFTON G	04/01/86-06/13/86	MAIL CLERK		2,786.35
SMITH, JAMES C	04/01/86-06/30/86	COUNTER CLERK-IN-CHARGE		5,892.00
SMITH, JAY C	04/01/86-06/30/86	MAIL CLERK		3,051.40
SMITH, VINCENT K	04/01/86-06/30/86	MAIL CLERK		3,645.99
STEEN, TIMOTHY P	04/01/86-06/30/86	MAIL CLERK		3,762.00
STURGILL, MICHELLE ROOT	04/01/86-06/30/86	CLERK-IN-CHARGE		5,085.99
SUGGS, DAN, JR	04/01/86-06/30/86	CLERK-IN-CHARGE		5,220.24
SULLIVAN, ANNE E	04/01/86-06/30/86	MAIL CLERK		3,531.99
TAYLOR, THOMAS G	04/01/86-06/30/86	MAIL CLERK		4,452.51
THOMPSON, WILLIAM B	04/01/86-06/30/86	MAIL SECURITY SCANNER		5,488.50
TOMASEK, PAUL F	04/01/86-06/30/86	NIGHT SUPERVISOR		5,834.25
TORRES, STEVEN	04/01/86-06/30/86	COUNTER CLERK		4,069.50
UZZELL, KIMBERLY A	04/01/86-06/30/86	SECRETARY		4,683.99
VITALE, MARK D	04/01/86-06/30/86	MAIL CLERK		3,993.51
WAGGONER, KENNETH T	04/01/86-06/30/86	MAIL CLERK		3,492.75
WALKER, FRANKLIN S	04/01/86-06/30/86	FOREMAN MAIL PLATFORM		6,602.49
WARD, CLARA ZELL	04/01/86-06/30/86	MAIL SECURITY SCANNER		4,951.74
WHITE, ROBERT E	04/01/86-06/30/86	MAIL CLERK		3,762.00
WILKERSON, NORMAN V	04/01/86-06/30/86	MAIL CLERK		3,645.99
WILLIAMS, SUSAN C	04/01/86-06/30/86	MAIL CLERK		3,762.00
YATES, JOAN E	04/01/86-06/30/86	COUNTER CLERK		4,338.51
ZABLOCKI, JOSEPH P	04/01/86-06/30/86	MAIL CLERK		549.42

EXPENSES

04-18	6108010026	BRICE ANDERSON	03/01/86-03/31/86	14 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	79.86
04-18	6108010001	DEAN E BARB	03/01/86-03/31/86	13 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	79.95
04-18	6108010027	WANDA D BARBER	03/01/86-03/31/86	3 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	17.11
04-18	6108010028	VELMA BASTIAN	03/01/86-03/31/86	19 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	108.38
04-18	6108010029	EDWARD BELLAMY	03/01/86-03/31/86	14 HOURS AS AUTHORIZED BY P.L. 09-367 AS OF JANUARY 1, 1985	79.86
04-18	6108010030	JONATHAN BORYAN	03/01/86-03/31/86	7 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	39.94
04-18	6108010002	MARY C BOWMAN	03/01/86-03/31/86	49 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	301.38
04-18	6108010031	THOMAS ANTHONY BOWMAN	03/01/86-03/31/86	24 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	136.91
04-18	6108010003	RUSSELL BRANCH	03/01/86-03/31/86	34 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	209.12
04-18	6108010032	ERIC BRYANT	03/01/86-03/31/86	4 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	22.82
04-18	6108010005	JERRY CARTER	03/01/86-03/31/86	51 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	313.67
04-18	6108010033	THERESA CHAN	03/01/86-03/31/86	37 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	211.06
04-18	6108010034	GERALD L. COLEMAN	03/01/86-03/31/86	7 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	39.94
04-18	6108010035	JOSEPH P COLLINS	03/01/86-03/31/86	54 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	308.03
04-18	6108010004	PATRICIA A DOHERTY	03/01/86-03/31/86	4 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	24.61
04-18	6108010006	DANIEL H ERTEL	03/01/86-03/31/86	19 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	116.86
04-18	6108010036	LUNELISA S. FRICKE	03/01/86-03/31/86	24 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	136.91
04-18	6108010007	JO ANN FUNK	03/01/86-03/31/86	30 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	184.51
04-18	6108010008	ANTONIA GIORDANO	03/01/86-03/31/86	46 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	282.92
04-18	6108010009	JAMES M GRUNAUER	03/01/86-03/31/86	4 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	24.61
04-18	6108010037	CELIA GUTIERREZ	03/01/86-03/31/86	32 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	182.54

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE POSTMASTER—Con.					
04-18	6108010010	EARLENE M HOPKINS	03/01/86–03/31/86	9 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	55.36
04-18	6108010038	SONIA R HUNTER	03/01/86–03/31/86	3 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	17.11
04-18	6108010039	WILBERT K. JONES	03/01/86–03/31/86	16 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	91.26
04-18	6108010011	JOHN A KOSTELNICK	03/01/86–03/31/86	53 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	325.97
04-18	6108010044	ARETHA LEWIS	03/01/86–03/31/86	15 HOURS AS AUTHORIZED BY P.L. AS OF JANUARY 1, 1985	85.57
04-18	6108010043	FRANK LONGO	03/01/86–03/31/86	7 HOURS AS AUTHORIZED BY P.L. AS OF JANUARY 1, 1985	39.94
04-18	6108010012	PAUL F LOZITO	03/01/86–03/31/86	35 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	215.27
04-18	6108010040	JOSEPH A MCFALL	03/01/86–03/31/86	3 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	17.11
04-18	6108010013	JOHN G MCRAE	03/01/86–03/31/86	2 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	12.30
04-18	6108010014	LIZZY MOBLEY	03/01/86–03/31/86	12 HOURS AS AUTHORIZED BY P.L. 980367 AS OF JANUARY 1, 1985	73.81
04-18	6108010041	JOCELYN B D MOORE	03/01/86–03/31/86	21 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	119.79
04-18	6108010042	BRIAN B MULLINS	03/01/86–03/31/86	2 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	11.41
04-18	6108010015	JOANNA G O'ROURKE	03/01/86–03/31/86	57 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	350.58
04-18	6108010045	MARIA THERESA OROURKE	03/01/86–03/31/86	6 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	34.22
04-18	6108010046	ERMINE PHILLIPS	03/01/86–03/31/86	37 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	211.06
04-18	6108010047	JOSEFA POWELL	03/01/86–03/31/86	6 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	34.22
04-18	6108010048	ROBERT C POWER	03/01/86–03/31/86	12 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	68.45
04-18	6108010016	DOROTHEA RISENHOOVER	03/01/86–03/31/86	21 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	129.16
04-18	6108010049	DAVID JOSEPH ROBINSON	03/01/86–03/31/86	28 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	159.71
04-18	6108010017	RICHARD B SARDEGNA	03/01/86–03/31/86	3 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	18.45
04-18	6108010018	QUINCY SCOTT	03/01/86–03/31/86	11 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	67.65
04-18	6108010019	JEROME M SIMALA	03/01/86–03/31/86	3 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	18.45
04-18	6108010020	JAY C SMITH	03/01/86–03/31/86	5 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	30.75
04-18	6108010050	VINCENT K SMITH	03/01/86–03/31/86	109 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	621.75
04-18	6108010051	TIMOTHY P. STEEN	03/01/86–03/31/86	14 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	79.86
04-18	6108010022	PAUL F TOMASEK	03/01/86–03/31/86	35 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	215.27
04-18	6108010021	STEVEN TORRES	03/01/86–03/31/86	5 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	30.75
04-18	6108010023	MARK D VITALE	03/01/86–03/31/86	27 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	166.06
04-18	6108010052	KENNETH T WAGGONER	03/01/86–03/31/86	10 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	57.04
04-18	6108010024	CLARA ZELL WARD	03/01/86–03/31/86	7 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	43.06
04-18	6108010025	ROBERT E WHITE	03/01/86–03/31/86	12 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	73.81
04-18	6108010053	SUSAN C. WILLIAMS	03/01/86–03/31/86	11 HOURS AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	62.74
04-30	6135910004	F.I.C.A. WITHHELD	04/30/86	FOR PAYMENT MADE IN APRIL 1986	240.55
04-30	6135910002	FEDERAL TAX WITHHELD	04/30/86	FOR PAYMENT MADE IN APRIL 1986	1,700.64
04-30	6135910003	MEDICARE TAX WITHHELD	04/30/86	FOR PAYMENT MADE IN APRIL 1986	123.26
05-22	6142720027	BRICE ANDERSON	04/01/86–04/30/86	7 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	39.94
05-22	6142720001	DEAN E BARB	04/01/86–04/30/86	10 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	61.50
05-22	6142720028	VELMA BASTIAN	04/01/86–04/30/86	8 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	45.63
05-22	6142720029	EDWARD BELLAMY	04/01/86–04/30/86	38 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	216.76
05-22	6142720030	JONATHAN BORYAN	04/01/86–04/30/86	2 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	11.41
05-22	6142720002	MARY C BOWMAN	04/01/86–04/30/86	39 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	239.87
05-22	6142720003	RUSSELL BRANCH	04/01/86–04/30/86	19 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	116.86
05-22	6142720004	ERIC BRYANT	04/01/86–04/30/86	4 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	22.82
05-22	6142720005	DANIEL A BUTLER	04/01/86–04/30/86	3 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	18.45

05-22	6142720006	ANTHONY A CAPUANO	04/01/86-04/30/86	3 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	18.45
05-22	6142720007	JERRY CARTER	04/01/86-04/30/86	48 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	295.22
05-22	6142720008	RICO CASTILLO	04/01/86-04/30/86	7 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	43.06
05-22	6142720031	THERESA CHAN	04/01/86-04/30/86	76 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	433.51
05-22	6142720032	GERALD L COLEMAN	04/01/86-04/30/86	4 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	22.82
05-22	6142720033	JOSEPH P COLLINS	04/01/86-04/30/86	32 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	182.54
05-22	6142720009	PATRICIA A DOHERTY	04/01/86-04/30/86	13 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	79.95
05-22	6142720035	ANDRE FOUCH	04/01/86-04/30/86	29 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	165.43
05-22	6142720034	LUNELISA S. FRICKE	04/01/86-04/30/86	24 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	136.91
05-22	6142720010	JO ANN FUNK	04/01/86-04/30/86	15 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	92.26
05-22	6142720011	ANTONIA GIORDANO	04/01/86-04/30/86	34 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	209.12
05-22	6142720036	CELIA GUTIERREZ	04/01/86-04/30/86	31 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	176.82
05-22	6142720012	BARBARA G HARDING	04/01/86-04/30/86	3 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	18.45
05-22	6142720013	EARLENE M HOPKINS	04/01/86-04/30/86	7 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	43.06
05-22	6142720037	WILLIAM O HUGHES	04/01/86-04/30/86	16 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	91.26
05-22	6142720038	WILBERT K. JONES	04/01/86-04/30/86	53 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	302.32
05-22	6142720014	JOHN A KOSTELNICK	04/01/86-04/30/86	66 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	405.93
05-22	6142720041	ARETHA LEWIS	04/01/86-04/30/86	2 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	11.41
05-22	6142720015	PAUL F LOZITO	04/01/86-04/30/86	35 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	215.27
05-22	6142720040	SUSAN MCKINNON	04/01/86-04/30/86	4 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	22.82
05-22	6142720016	JOHN G MCRAE	04/01/86-04/30/86	5 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	30.75
05-22	6142720017	LIZZY MOBLEY	04/01/86-04/30/86	30 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367AS OF JANUARY 1, 1985	184.51
05-22	6142720039	JOCELYN B D MOORE	04/01/86-04/30/86	12 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	68.45
05-22	6142720018	JOANNA G O'ROURKE	04/01/86-04/30/86	40 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	246.02
05-22	6142720042	ERMINE PHILLIPS	04/01/86-04/30/86	111 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	633.16
05-22	6142720043	JOSEFA POWELL	04/01/86-04/30/86	7 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	39.94
05-22	6142720044	ROBERT C POWER	04/01/86-04/30/86	2 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	11.41
05-22	6142720049	SAMUEL M PURVIS	04/01/86-04/30/86	6 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	36.90
05-22	6142720019	NIKKI RISENHOOVER	04/01/86-04/30/86	17 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	104.56
05-22	6142720045	DAVID JOSEPH ROBINSON	04/01/86-04/30/86	28 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	159.71
05-22	6142720020	JEROME M SIMALA	04/01/86-04/30/86	2 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	12.30
05-22	6142720046	CLIFTON G SMITH	04/01/86-04/30/86	12 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	68.45
05-22	6142720021	JAY C SMITH	04/01/86-04/30/86	11 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	67.65
05-22	6142720047	VINCENT K SMITH	04/01/86-04/30/86	79 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	450.62
05-22	6142720048	TIMOTHY P. STEEN	04/01/86-04/30/86	15 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	85.57
05-22	6142720022	PAUL F TOMASEN	04/01/86-04/30/86	36 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	221.41
05-22	6142720023	STEVEN TORRES	04/01/86-04/30/86	57 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	350.58
05-22	6142720024	MARK D VITALE	04/01/86-04/30/86	16 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	98.40
05-22	6142720025	ROBERT E WHITE	04/01/86-04/30/86	10 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	61.50
05-22	6142720026	JOAN E YATES	04/01/86-04/30/86	6 HOURS @ $7.83 PER HOUR AS AUTHORIZED BY P.L. 98-367 AS OF JANUARY 1, 1985	36.90
05-30	6156930010	F.I.C.A. WITHHELD	05/30/86	FOR PAYMENTS MADE IN MAY 1986	266.00
05-30	6156930008	FEDERAL TAX WITHHELD	05/30/86	FOR PAYMENTS MADE IN MAY 1986	1,775.85
05-30	6156930009	MEDICARE TAX WITHHELD	05/30/86	FOR PAYMENTS MADE IN MAY 1986	128.73
06-10	6161010001	DEAN E BARB	05/01/86-05/31/86	2 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	12.30
06-10	6161010026	VELMA BASTIAN	05/01/86-05/31/86	7 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	39.94
06-10	6161010027	EDWARD BELLAMY	05/01/86-05/31/86	24 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	136.91
06-10	6161010028	JONATHAN BORYAN	05/01/86-05/31/86	4 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	22.82
06-10	6161010002	MARY C BOWMAN	05/01/86-05/31/86	39 HOURS @7.83 PER HOUR AS AUTHORIZED B P.L 98-367 AS OF JANUARY 1, 1985	239.87
06-10	6161010003	RUSSELL BRANCH	05/01/86-05/31/86	14 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	86.11
06-10	6161010004	JERRY CARTER	05/01/86-05/31/86	72 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	442.84
06-10	6161010005	RICO CASTILLO	05/01/86-05/31/86	18 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	110.71
06-10	6161010029	THERESA CHAN	05/01/86-05/31/86	51 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L AS OF JANUARY 1, 1985	290.91
06-10	6161010030	GERALD L COLEMAN	05/01/86-05/31/86	9 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L AS OF JANUARY 1, 1985	51.34
06-10	6161010031	JOSEPH P COLLINS	05/01/86-05/31/86	21 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	119.79
06-10	6161010006	PATRICIA A DOHERTY	05/01/86-05/31/86	26 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	159.91
06-10	6161010007	DANIEL H ERTEL	05/01/86-05/31/86	3 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	18.45

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE POSTMASTER—Con.					
06-10	6161010032	ANDRE FOUCH	05/01/86–05/31/86	10 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	57.04
06-10	6161010048	LURELISA S. FRICKE	05/01/86–05/31/86	24 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	136.91
06-10	6161010008	JO ANN FUNK	05/01/86–05/31/86	4 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	24.61
06-10	6161010009	ANTONIA GIORDANO	05/01/86–05/31/86	57 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	350.58
06-10	6161010033	CELIA GUTIERREZ	05/01/86–05/31/86	25 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	142.60
06-10	6161010034	WILLIAM O HUGHES	05/01/86–05/31/86	76 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANURAY 1, 1985	433.51
06-10	6161010035	WILBERT K. JONES	05/01/86–05/31/86	110 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	627.46
06-10	6161010010	JOHN A KOSTELNICK	05/01/86–05/31/86	2 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	12.30
06-10	6161010050	Do	05/01/86–05/31/86	42 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	258.32
06-10	6161010036	TERRENCE LONG	05/01/86–05/31/86	8 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	45.63
06-10	6161010011	PAUL F LOZITO	05/01/86–05/31/86	28 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	172.21
06-10	6161010037	PHILLIP MILLER	05/01/86–05/31/86	28 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANURAY 1, 1985	159.71
06-10	6161010012	LIZZY MOBLEY	05/01/86–05/31/86	25 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	153.76
06-10	6161010049	JOCELYN B D MOORE	05/01/86–05/31/86	2 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	11.41
06-10	6161010038	CARL NICELY	05/01/86–05/31/86	4 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	22.82
06-10	6161010013	JOANNA G O'ROURKE	05/01/86–05/31/86	37 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	227.57
06-10	6161010039	MARIA THERESA OROURKE	05/01/86–05/31/86	15 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	85.57
06-10	6161010040	ERMINE PHILLIPS	05/01/86–05/31/86	75 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	427.81
06-10	6161010041	JOSEFA POWELL	05/01/86–05/31/86	12 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	68.45
06-10	6161010042	ROBERT C POWER	05/01/86–05/31/86	6 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	34.22
06-10	6161010014	SAMUEL M PURVIS	05/01/86–05/31/86	25 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L AS OF JANUARY 1, 1985	153.76
06-10	6161010015	NIKKI RISENHOOVER	05/01/86–05/31/86	46 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L AS OF JANUARY 1, 1985	282.92
06-10	6161010043	DAVID JOSEPH ROBINSON	05/01/86–05/31/86	20 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	114.08
06-10	6161010044	DARRYL W. RUFFIN	05/01/86–05/31/86	6 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	34.22
06-10	6161010016	RICHARD B SARDEGNA	05/01/86–05/31/86	11 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	67.65
06-10	6161010017	JEROME M SIMALA	05/01/86–05/31/86	11 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	67.65
06-10	6161010045	CLIFTON G SMITH	05/01/86–05/31/86	11 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANURARY 1, 1985	62.74
06-10	6161010018	JAY C SMITH	05/01/86–05/31/86	4 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1985	24.61
06-10	6161010046	VINCENT K SMITH	05/01/86–05/31/86	22 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	125.49
06-10	6161010019	WILLIAM B THOMPSON	05/01/86–05/31/86	1 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	6.15
06-10	6161010020	PAUL F TOMASEK	05/01/86–05/31/86	24 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	147.62
06-10	6161010021	STEVEN TORRES	05/01/86–05/31/86	20 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	123.01
06-10	6161010022	MARK D VITALE	05/01/86–05/31/86	23 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	141.46
06-10	6161010051	KENNETH T WAGGONER	05/01/86–05/31/86	9 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	51.34
06-10	6161010023	CLARA ZELL WARD	05/01/86–05/31/86	40 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	246.02
06-10	6161010025	ROBERT E WHITE	05/01/86–05/31/86	5 HOURS @ 7.83 PER HOUR AS AUTHORIZED BY P.L 98-367 AS OF JANUARY 1, 1985	30.75
06-30	6182960008	F.I.C.A. WITHHELD	06/30/86	FOR PAYMENTS MADE IN JUNE 1986	258.42
06-30	6182960006	FEDERAL TAX WITHHELD	06/30/86	FOR PAYMENTS MADE IN JUNE 1986	1,813.42

06-30	6182960007	MEDICARE TAX WITHHELD	06/30/86	FOR PAYMENTS MADE IN JUNE 1986		131.44
				EXPENDITURES FOR 2ND QUARTER		
				SALARIES		
				SALARIES, OFFICERS AND EMPLOYEES		434,113.84
				EXPENSES		
				SALARIES, OFFICERS AND EMPLOYEES		26,449.74
					TOTAL	**460,563.58**

OFFICE OF THE CHAPLAIN

SALARIES						
	FORD, JAMES DAVID		04/01/86-06/30/86	CHAPLAIN		18,075.00
				EXPENDITURES FOR 2ND QUARTER		
				SALARIES		
				SALARIES, OFFICERS AND EMPLOYEES		18,075.00
					TOTAL	**18,075.00**

OFFICE OF THE PARLIAMENTARIAN

SALARIES						
	BROWN, WILLIAM H, JR		04/01/86-06/30/86	PARLIAMENTARIAN		18,399.99
	DENDY, DALLAS L, JR		04/01/86-06/30/86	CLERK		14,101.89
	DUNCAN, THOMAS GAMBLE		04/01/86-06/30/86	ASSISTANT PARLIAMENTARIAN		12,999.99
	EDDY, JOAN D		04/01/86-06/30/86	MANUSCRIPT EDITOR		11,438.67
	HOORNEMAN, EVAN ROBERT		04/01/86-06/30/86	PROJECT ADMINISTRATOR		16,094.25
	JOHNSON, CHARLES W, III		04/01/86-06/30/86	DEPUTY PARLIAMENTARIAN		18,355.71
	KHALILI, DEBORAH W		04/01/86-06/30/86	CLERK-STENOGRAPHER		6,782.46
	KOACH, MUFTIAH M		04/01/86-06/30/86	SECRETARY		9,050.01
	MILLER, ROY H		04/01/86-06/30/86	LEGAL EDITOR		13,860.99
	ROBINSON, PETER D		04/01/86-06/30/86	ASSISTANT PARLIAMENTARIAN		18,086.64
				EXPENDITURES FOR 2ND QUARTER		
				SALARIES		
				SALARIES, OFFICERS AND EMPLOYEES		138,170.60
					TOTAL	**138,170.60**

OFFICE FOR THE BICENTENNIAL OF THE HOUSE OF REPRESENTATIVES

SALARIES						
	GURGANUS, MARTIN D		04/01/86-06/30/86	RESEARCH ASSISTANT		4,749.99
	MILLER, CYNTHIA P		04/01/86-06/30/86	ASSISTANT HISTORIAN		8,000.01
	RAGSDALE, BRUCE A		04/01/86-06/30/86	ASSOCIATE HISTORIAN		9,000.00
	SMOCK, RAYMOND WILLIAM		04/01/86-06/30/86	HISTORIAN		13,749.99
	STASZEWSKI, CAROL A		04/01/86-06/30/86	SECRETARY		7,374.99
EXPENSES						
04-22	6112280002	CONGRESSIONAL QUARTERLY INC	03/24/86	REFERENCE BOOKS FOR USE IN OFFICE RESEARCH		127.30
04-22	6112280003	Do	03/27/86	REFERENCE BOOK FOR OFFICE RESEARCH		11.90
04-22	6112280001	NEW YORK TIMES	03/31/86-06/29/86	NEWSPAPER SUBSCRIPTION		32.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE FOR THE BICENTENNIAL OF THE HOUSE OF REPRESENTATIVES—Con.					
04-22	6\112280004	BRUCE A RAGSDALE	04/10/86-04/13/86	REIMB FOR TRAVEL TO ATTEND ANNUAL MEETING OF ORGANIZATION OF AMERICAN HISTORIANS IN NEW YORK CITY.	481.83
04-28	6\115120001	C&P TELEPHONE COMPANY	03/01/86-03/31/86	LONG DISTANCE SERVICE	40.57
05-30	6\149120002	Do	04/01/86-04/30/86	LONG DISTANCE SERVICE	122.31
05-30	6\149120001	RAYMOND WILLIAM SMOCK	04/10/86-04/12/86	REIMB FOR TRAVEL TO ATTEND ANNUAL MEETING OF ORGANIZATION OF AMERICAN HISTORIANS IN NYC	255.18
05-31	6\153590039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		215.32
06-13	6\164050001	CONGRESSIONAL QUARTERLY INC	04/29/86	REFERENCE BOOK FOR OFFICE RESEARCH	9.90
06-30	6\182710001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		124.09
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	42,874.98
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	1,420.90
				TOTAL	**44,295.88**
OFFICE OF THE ATTENDING PHYSICIAN					
SALARIES					
		MORAN, ROBERT FRANCIS	04/01/86-06/30/86	TECHNICAL ASSISTANT	11,084.01
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	11,084.01
				TOTAL	**11,084.01**
HOUSE DEMOCRATIC STEERING COMMITTEE					
SALARIES					
		BERNHARDT, GENE	04/01/86-06/30/86	LEGISLATIVE ANALYST	
		BOURKE, STEVEN H	04/01/86-06/30/86	ASSISTANT DIRECTOR	11,985.54
		EARLY, COLLEEN	04/01/86-06/30/86	RESEARCH ASSISTANT	15,115.20
		ERICSSON, SALLY C	04/01/86-06/30/86	LEGISLATIVE ANALYST	6,005.27
		HARTRY, JANET	04/01/86-06/30/86	OFFICE MANAGER	10,250.01
		LEAMOND, NANCY ANNE	04/01/86-06/30/86	STAFF ASSISTANT (STATUTORY)	3,375.00
		LEVINE, ROBERT H	06/01/86-06/30/86	INTERN	8,725.74
		LEW, JACOB JOSEPH	04/01/86-06/30/86	EXECUTIVE DIRECTOR (STATUTORY)	700.00
		LOGTENS, JEANNE S	04/01/86-06/30/86	RESEARCHER	18,399.99
		MARLEY, OWEN G	04/01/86-06/30/86	RESEARCHER	5,499.99
					8,561.10

EXPENSES

04-15	6104060002	AIRBORNE EXPRESS	03/24/86	SHIPMENT	14.00
04-15	6104060001	BUSINESS WEEK	07/01/86–07/01/87	SUBSCRIPTION	39.95
04-15	6104060003	NEWSWEEK	07/01/86–07/01/87	SUBSCRIPTION	39.00
04-22	6111130001	OECD PUBLICATIONS & INFORMATION CENTER	02/01/86–02/01/87	SUBSCRIPTION	26.00
04-25	6112330003	C&P TELEPHONE COMPANY	03/01/86–03/31/86	TELEPHONE SERVICE	1.19
04-25	6112330004	Do	03/01/86–03/31/86	TELEPHONE USE	39.06
04-25	6112330005	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/86–03/14/86	REFRESHMENTS	45.04
04-25	6112330002	NEW YORK TIMES	03/31/86–06/29/86	SUBSCRIPTION	136.50
05-05	6125100001	HOUSE OF REPRESENTATIVES RESTAURANT	12/03/85–12/13/85	REFRESHMENTS	106.95
05-05	6125100002	Do	01/23/86–01/29/86	REFRESHMENTS	53.28
06-06	6156130002	C&P TELEPHONE COMPANY	04/01/86–04/30/86	TELEPHONE SERVICE	91
06-06	6156130003	Do	04/01/86–04/30/86	TELEPHONE USE	39.67
06-06	6156130004	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/86–04/29/86	REFRESHMENTS	378.15
06-06	6156130001	Do	04/29/86	REFRESHMENTS	27.60
06-09	6160010001	Do	06/27/85–07/24/85	REFRESHMENTS	534.55
06-25	6175270001	C&P TELEPHONE COMPANY	05/01/86–05/31/86	PHONE USE	51.91
06-25	6175270002	HOUSE OF REPRESENTATIVES RESTAURANT	05/13/86	REFRESHMENTS	16.66

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	88,617.84

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	1,550.42
TOTAL	90,168.26

HOUSE DEMOCRATIC CAUCUS

SALARIES

DONALDSON, SHARON JORDAN	04/01/86–06/30/86	STAFF ASSISTANT	6,999.99
EVANS, LISA ANN	04/01/86–06/30/86	STAFF ASSISTANT	3,750.00
FRIENDLY, ALFRED, JR	04/01/86–06/30/86	STAFF ASSISTANT	750.00
LARUE, ANDREA H	06/16/86–06/30/86	STAFF ASSISTANT/INTERN	200.00
MURPHY, STEVEN G	06/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	2,500.00
NEWCOMB, JOELYN MCDONALD	04/01/86–06/30/86	STAFF DIRECTOR (STATUTORY)	15,165.00

EXPENSES

04-25	6112160002	SAVIN CORPORATION	09/18/85–03/25/86	METER USAGE CHARGE	161.82
04-25	6112160001	THE WASHINGTON POST	04/15/86–04/14/87	SUBSCRIPTION RENEWAL	62.60
05-05	6120040001	HOUSE OF REPRESENTATIVES RESTAURANT	03/19/86	LUNCHEON	336.00
05-05	6120040002	Do	03/20/86	LUNCHEON	241.13
05-05	6120040003	Do	04/09/86	LUNCHEON	221.37
05-19	6136040001	Do	04/16/86	LUNCHEON	289.43
05-19	6136040002	Do	04/30/86	LUNCHEON	313.57
05-19	6136040003	Do	05/07/86	LUNCHEON	482.62

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
HOUSE DEMOCRATIC CAUCUS—Con.					
05-19	6136040004	NATIONAL JOURNAL	05/12/86-05/12/87	1 YEAR SUBSCRIPTION	546.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	29,364.99
				EXPENSES	
				SALARIES, OFFICERS AND EMPLOYEES	2,654.54
				TOTAL	**32,018.53**
REPUBLICAN CONFERENCE					
SALARIES					
		ANDERSON, ERIN A	04/01/86-06/30/86	CONFERENCE COORDINATOR	5,692.50
		BILLMIRE, RICHARD DAVID	04/01/86-06/30/86	RESEARCH ASSOCIATE	693.75
		BOUGHNER, JAMES	04/01/86-05/31/86	STAFF ASSISTANT	1,166.66
		BRUNETTE, MARY SHANNON	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	8,750.01
		CHRIST, WILLIAM	06/23/86-06/30/86	LEGISLATIVE ASSISTANT	422.22
		FERNANDEZ, RAUL	04/01/86-06/30/86	DATA MANAGER	2,938.00
		GREGORSKY, FRANK W	04/01/86-06/30/86	NEWSLETTER EDITOR	6,999.99
		HAUSER, TERRI	04/01/86-06/30/86	PUBLICATIONS DIRECTOR	9,125.01
		HOPPE, JOHN DAVID	04/01/86-06/30/86	EXECUTIVE DIRECTOR HRC (STATUTORY)	17,698.50
		IGLESIAS, JEANNE M	04/01/86-06/30/86	LEGISLATIVE ANALYST/PRINTER	5,562.99
		JOHNSON, LYNNE L	04/01/86-06/30/86	LEGISLATIVE ANALYST	4,875.00
		KNIERIEMEN, THERESA	04/01/86-06/30/86	LEGISLATIVE ANALYST	4,462.50
		MARCAVAGE, KELLY COOK	04/01/86-06/30/86	RESEARCH ANALYST	6,375.01
		MENGEBIER, DAVID G	04/01/86-06/30/86	LEGISLATIVE ANALYST	4,812.51
		MORAN, THOMAS M	05/01/86-05/31/86	CONFERENCE ASSISTANT	100.00
		MUELLER, JOHN	04/01/86-06/30/86	ECONOMIC COUNSEL (STATUTORY)	17,175.00
		OKUN, BERNARD R	04/01/86-06/30/86	STAFF ASSISTANT (STATUTORY)	8,725.74
		Do	04/01/86-06/30/86	DIRECTOR RESEARCH COMMITTEE	7,724.49
		PITNEY, JOHN J., JR	04/01/86-05/31/86	LEGISLATIVE ANALYST	5,416.66
		Do	06/01/86-06/30/86	LEGISLATIVE ANALYST (STATUTORY)	3,116.67
		RAMEY, DAVID	04/01/86-06/30/86	RESEARCH ANALYST	4,125.00
		ROBINSON, ILANA MARCI	06/01/86-06/30/86	PRESS ASSISTANT	1,500.00
		SCHINDLER, IRENE S	04/01/86-06/30/86	LEGISLATIVE ANALYST	4,125.00
		STECKELBERG, KATHRYN A	04/01/86-06/22/86	LEGISLATIVE ASSISTANT	7,414.17
		TETI, DENNIS E	04/01/86-04/30/86	RESEARCH DIRECTOR	1,666.67
EXPENSES					
04-04	6092250004	HOUSE OF REPRESENTATIVES RESTAURANT	02/05/86	CAPITOL CATER/DELIVERY FOR REP CONFERENCE	61.29
04-04	6092250005	Do	03/12/86	FOOD SERVICE FOR REPUBLICAN CONFERENCE	171.92

04-04	6092250003	ITT DIALCOM	02/07/86-02/10/86	PROCESSING CHGS, FOLLOWUP SELECT/SORT, FOLLOWUP PRTG DIR, HIGH SPEED PRTG & DLVRY FOLLOWUP FOR REP PLCY	126.05
04-04	6092250002	THOMAS J LANKFORD	02/18/86-02/24/86	PRINT - LETTERHEADS, XEROX RECOMMENDATION, BUSINESS CARDS FOR REPUBLICAN POLICY COMMITTEE	324.50
04-04	6092250001	Do	03/03/86-03/17/86	BUSINESS CARDS (M.B.) 2 COLOR, FOR HOUSE REPUBLICAN CONFERENCE	40.00
04-14	6101040004	CONGRESSIONAL QUARTERLY INC	03/20/86	CONGRESSIONAL QUARTERLY BINDERS FOR REPUBLICAN POLICY COMMITTEE	93.50
04-14	6101040002	THOMAS J LANKFORD	03/06/86	BUSINESS CARDS FOR REPUBLICAN RESEARCH COMMITTEE	20.00
04-14	6101040001	Do	03/10/86-03/19/86	PRINTING EXPENSE FOR REPUBLICAN POLICY COMMITTEE	113.20
04-14	6101040003	Do	03/17/86	PRINTING EXPENSE (LETTERHEAD AND BUSINESS CARDS) FOR REPUBLICAN CONFERENCE	370.00
04-22	6112200001	ARCHER SERVICES, INC	03/12/86-03/27/86	DELIVERY SERVICES FOR REPUBLICAN CONFERENCE AND REPUBLICAN RESEARCH COMMITTEE	25.60
04-23	6112670002	ERIN A ANDERSON	04/03/86-04/04/86	ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE	70.00
04-23	6112670004	C&P TELEPHONE COMPANY	03/01/86-03/31/86	LONG DISTANCE PHONE SERVICE FOR REPUBLICAN CONFERENCE	712.65
04-23	6112670005	Do	03/01/86-03/31/86	LONG DISTANCE PHONE SERVICE FOR REPUBLICAN CONFERENCE	10.18
04-23	6112670001	RAUL FERNANDEZ	03/05/86-03/27/86	PHONE CALLS MADE FOR REPUBLICAN CONFERENCE	100.40
04-23	6112670003	ITT DIALCOM	03/11/86-03/13/86	PROCESSING CHARGES, FOLLOWUP SELECT/SORT, PRINTING, AND DELIVERY FOR REPUBLICAN POLICY COMMITTEE	399.70
04-30	6119050001	C&P TELEPHONE COMPANY	03/01/86-03/31/86	LONG DISTANCE PHONE SERVICE FOR REPUBLICAN POLICY COMMITTEE	8.03
04-30	6119050002	THE ECONOMIST	03/13/86-10/11/86	30 ISSUE SUBSCRIPTION TO THE ECONOMIST FOR REPUBLICAN POLICY COMMITTEE	39.95
05-20	6136100001	THOMAS J LANKFORD	04/03/86-04/09/86	PRINTING EXPENSES FOR REPUBLICAN POLICY COMMITTEE	379.50
05-21	6136100002	HOUSE OF REPRESENTATIVES RESTAURANT	05/07/86	FOOD SERVICE FOR REPUBLICAN CONFERENCE	337.80
06-05	6155050010	ALMANAC OF FEDERAL PACS	04/26/86-04/26/86	ALMANAC FOR REPUBLICAN CONFERENCE	52.50
06-05	6155050006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	LONG DISTANCE PHONE SERVICE FOR REPUBLICAN POLICY COMMITTEE	5.07
06-05	6155050007	Do	04/01/86-04/30/86	LONG DISTANCE PHONE SERVICE FOR REPUBLICAN CONFERENCE	204.77
06-05	6155050008	Do	04/01/86-04/30/86	LONG DISTANCE PHONE SERVICE FOR REPUBLICAN CONFERENCE	17.63
06-05	6155050003	HOUSE OF REPRESENTATIVES RESTAURANT	04/09/86-04/30/86	CAPITOL CATER/DELIVERY FOR REPUBLICAN CONFERENCE	588.30
06-05	6155050002	Do	05/14/86	FOOD SERVICE FOR REPUBLICAN CONFERENCE	255.30
06-05	6155050009	ITT DIALCOM	04/30/86	PRINTING CHARGE/DELIVERY OF DIRECTORY FOR REPUBLICAN POLICY COMMITTEE	49.95
06-05	6155050001	NEW YORK TIMES	03/31/86-06/29/86	NEW YORK TIMES SUBSCRIPTION FEE FOR LEGISLATIVE DIGEST: CONFERENCE	32.50
06-05	6155050012	THOMAS J LANKFORD	05/01/86	CUTTING AND PADDING OF STOCK FOR REPUBLICAN POLICY COMMITTEE	49.50
06-05	6155050013	Do	05/02/86-05/19/86	RED BORDER STATIONERY AND LETTERHEAD FOR REPUBLICAN CONFERENCE	377.00
06-13	6163060005	CONGRESSIONAL QUARTERLY INC	04/24/86	COPY OF CONGRESSIONAL ROLL CALL FOR REPUBLICAN CONFERENCE	17.90
06-13	6163060001	FEISTRITZER PUBLICATIONS	05/28/86-05/28/87	WHITE HOUSE WEEKLY SUBSCRIPTION FEE FOR REPUBLICAN CONFERENCE	295.00
06-13	6163060004	TERRI HAUSER	01/10/86	PAYMENT FOR OFFICE COFFEE MAKER IN LEGISLATIVE DIGEST	20.80
06-13	6163060003	HUDSONS DIRECTORY	04/23/86-10/23/86	RENEWAL SUBSCRIPTION OF HUDSON'S WASHINGTON DIRECTORY FOR REPUBLICAN POLICY COMMITTEE	90.00
06-13	6163060002	NEWSWEEK	05/13/86-05/13/87	NEWSWEEK SUBSCRIPTION FEE FOR RESEARCH COMMITTEE	39.00
06-24	6175070004	C&P TELEPHONE COMPANY	04/30/86-05/30/86	LONG DISTANCE PHONE SERVICE FOR REPUBLICAN CONFERENCE	122.60
06-24	6175070003	Do	05/01/86-05/30/86	LONG DISTANCE PHONE SERVICE FOR REPUBLICAN CONFERENCE	14.29
06-24	6175070006	FOREIGN AFFAIRS	07/01/86-07/01/87	FOREIGN AFFAIRS SUBSCRIPTION FEE FOR REPUBLICAN POLICY	25.00
06-24	6175070001	FOREIGN POLICY	07/01/86-07/01/87	FOREIGN POLICY SUBSCRIPTION FEE FOR RESEARCH COMMITTEE	21.00
06-24	6175070002	ITT DIALCOM	05/31/86	PROCESSING CHARGE/FILE MAINTENANCE/DELIVERY CHARGE FOR REPUBLICAN POLICY	821.60
06-24	6175070005	THE WALL STREET JOURNAL	06/14/86-06/14/87	WALL STREET JOURNAL SUBSCRIPTION FEE FOR REPUBLICAN POLICY	114.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	140,664.05

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	6,127.98
TOTAL	**146,792.03**

SIX MINORITY EMPLOYEES

SALARIES

GRIBBIN, DAVID J	04/01/86-06/30/86	FLOOR ASST TO MINORITY LEADER #6	16,749.99
KENNEDY, WALTER P	04/01/86-06/30/86	FLOOR ASST TO MINORITY LEADER #2	6,636.99
LASCH, RONALD	04/01/86-06/30/86	FLOOR ASST TO MINORITY LEADER #4	16,749.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
SIX MINORITY EMPLOYEES—Con.					
		MURRAY, HYDE H	04/01/86–06/30/86	FLOOR ASST TO MINORITY LEADER #1	16,749.99
		PIERSON, JAY	04/01/86–06/30/86	FLOOR ASST TO MINORITY LEADER #5	12,500.01
		PITTS, WILLIAM R, JR	04/01/86–06/30/86	FLOOR ASST TO MINORITY LEADER #5	17,000.01
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	86,386.98
				TOTAL	**86,386.98**
OFFICE OF THE FORMER SPEAKERS					
SALARIES					
		D'INNOCENZO, TINA MARIA	04/01/86–06/30/86	SECRETARY	4,406.79
		LANE, SARA DEAN	04/01/86–06/30/86	SECRETARY	6,046.62
		WASHINGTON, LOISE BUTLER	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	6,046.62
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SALARIES, OFFICERS AND EMPLOYEES	16,500.03
				TOTAL	**16,500.03**
OFFICE OF THE LAW REVISION COUNSEL					
SALARIES					
		BOGART, GEORGE H	06/01/86–06/30/86	LAW ASSISTANT	2,833.33
		DECKER, THERESA LYNNE	04/01/86–06/30/86	STAFF ASSISTANT	6,875.01
		DIRECTOR, JERALD JAY	04/01/86–06/30/86	ASSISTANT COUNSEL	15,875.01
		FRAZIER, RICHARD M	04/01/86–06/30/86	PRINTING EDITOR	11,000.01
		GRIGSBY, WAYNE W	04/01/86–06/30/86	ASSISTANT PRINTING EDITOR	9,750.00
		JOHNSON, DEBRA LOU	04/01/86–06/30/86	SECRETARY	6,875.01
		LAWRENCE, JANE W	04/01/86–06/30/86	ASSISTANT COUNSEL	7,074.99
		LEFEVRE, PETER G	04/01/86–06/30/86	ASSISTANT COUNSEL	11,499.99
		MASTERSON, JAMES E	04/01/86–06/30/86	SENIOR COUNSEL	17,175.00
		MCGEE, JAMES H	04/01/86–06/30/86	COMPUTER SYSTEMS MANAGER	15,249.99
		MILLER, JOHN R	04/01/86–06/30/86	ASSISTANT COUNSEL	16,925.01
		MONACO, LAWRENCE A, JR	04/01/86–06/30/86	SENIOR COUNSEL	17,175.00
		PARETZKY, KENNETH	04/01/86–06/30/86	ASSISTANT COUNSEL	14,700.00
		SHORT, WILLIAM	04/01/86–06/30/86	STAFF ASSISTANT	7,500.00
		SIMPSON, RICHARD BRIAN	04/01/86–06/30/86	ASSISTANT COUNSEL	11,499.99
		VIOLETTE, DULCIE MARY	04/01/86–06/30/86	STAFF ASSISTANT	5,625.00
		WILLETT, EDWARD F, JR	04/01/86–06/30/86	LAW REVISION COUNSEL	18,075.00

		YEE, DEBORAH Z	04/01/86–06/30/86	LAW ASSISTANT	4,275.00
		EXPENSES			
04-07	6054120001	C&P TELEPHONE COMPANY	02/01/86–02/28/86	LONG DISTANCE SERVICE FOR FEBRUARY '86	25.49
04-30	6121710001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		1,068.72
05-05	6121100001	C&P TELEPHONE COMPANY	03/01/86–03/31/86	LONG DISTANCE SERVICE FOR MAR. '86	28.27
05-05	6121100002	PUROLATOR COURIER CORP	04/03/86	DELIVERY SERVICE	13.72
05-23	6142750001	C&P TELEPHONE COMPANY	04/01/86–04/30/86	LONG DISTANCE SERVICE FOR APR. '86	32.35
05-31	6153720001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		81.72
06-25	6175410001	C&P TELEPHONE COMPANY	05/01/86–05/31/86	LONG DISTANCE SERVICE FOR MAY '86	6.91
06-25	6175410002	CALLAGHAN & COMPANY	06/06/86	SUTHERLAND STATUTORY CONSTRUCTION, 1986 POCKET PARTS	98.58
06-30	6182730001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		1,076.26

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	199,983.34

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	2,432.02
TOTAL	**202,415.36**

OFFICE OF THE LEGISLATIVE COUNSEL

SALARIES

BALLOU, ERNEST WADE, JR	04/01/86–06/30/86	ASSISTANT COUNSEL	10,616.67
BARROW, M POPE, JR	04/01/86–06/30/86	ASSISTANT COUNSEL	18,301.89
BELLIS, M DOUGLASS	04/01/86–06/30/86	ASSISTANT COUNSEL	18,086.55
BERGMAN, ROBERT ALAN	04/01/86–06/30/86	ASSISTANT COUNSEL	17,853.75
BIRCH, DEBRA GAVIN	04/01/86–06/30/86	STAFF ASSISTANT	6,941.67
BRODERICK, PATRICK A	04/01/86–06/30/86	LAW ASSISTANT	8,583.33
BROWN, HEATHER	05/27/86–06/30/86	ASSISTANT CLERK	1,511.11
BROWN, MARY THERESE	04/01/86–05/31/86	ASSISTANT CLERK	2,933.34
Do	06/01/86–06/30/86	STAFF ASSISTANT	1,666.67
BROWN, TIMOTHY D	04/01/86–06/30/86	ASSISTANT COUNSEL	14,241.67
BUCKLEY, JOHN LESTER	04/01/86–06/30/86	ASSISTANT COUNSEL	18,086.55
COPE, STEVEN A	04/01/86–06/30/86	ASSISTANT COUNSEL	18,086.55
COVER, ROBERT W	04/01/86–06/30/86	ASSISTANT COUNSEL	17,853.75
FILSON, LAWRENCE E	04/01/86–06/30/86	DEPUTY LEGISLATIVE COUNSEL	14,038.71
FORSTATER, IRA B	04/01/86–06/30/86	ASSISTANT COUNSEL	13,216.66
GIBSON, BETTY L	04/01/86–06/30/86	STAFF ASSISTANT	9,808.33
GIUFFRE, NANCY S	04/01/86–06/30/86	STAFF ASSISTANT	5,250.00
GOODLOE, PETER	04/01/86–06/30/86	LAW ASSISTANT	8,583.33
GRAMMENS, JEANNE T	06/23/86–06/30/86	ASSISTANT CLERK	355.56
GRIMM, STANLEY B	04/01/86–06/30/86	ASSISTANT COUNSEL	17,853.75
GROSSMAN, EDWARD G	04/01/86–06/30/86	ASSISTANT COUNSEL	17,853.75
GROSSMAN, JAMES D	04/01/86–05/31/86	LAW ASSISTANT	6,200.00
Do	06/01/86–06/30/86	ASSISTANT COUNSEL	3,391.67
HARMANN, JEAN L	04/01/86–06/30/86	ASSISTANT COUNSEL	16,566.67
HAYWOOD, YVONNE S	04/01/86–06/30/86	ASSISTANT COUNSEL	14,241.67
HOBSON, NANCY M	04/01/86–04/06/86	STAFF ASSISTANT	445.00
Do	05/01/86–06/30/86	STAFF ASSISTANT	4,891.67
HOLLAND, MELISSA A	06/16/86–06/30/86	ASSISTANT CLERK	666.67
HOWMAN, SHERRY L	04/01/86–06/30/86	ASSISTANT COUNSEL	10,616.67
HUNTER, RODNEY LEE	04/01/86–06/30/86	STAFF ASSISTANT	7,433.33
HUSSEY, WARD M	04/01/86–06/30/86	LEGISLATIVE COUNSEL	1,986.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES, OFFICERS AND EMPLOYEES—Con.					
OFFICE OF THE LEGISLATIVE COUNSEL—Con.					
		JOHNSON, BRODERICK D	04/01/86–06/30/86	ASSISTANT COUNSEL	10,616.67
		JOHNSTON, LAWRENCE A	04/01/86–06/30/86	ASSISTANT COUNSEL	17,853.75
		KING, MAUREEN I	04/01/86–06/30/86	ASSISTANT COUNSEL	10,616.67
		LEONG, EDWARD	04/01/86–06/30/86	ASSISTANT COUNSEL	15,141.67
		MCGAHAN, SAMUEL L	04/01/86–06/30/86	OFFICE ADMINISTRATOR	16,508.33
		MEADE, DAVID E	04/01/86–06/30/86	ASSISTANT COUNSEL	18,301.89
		MENDELSOHN, H DAVID	04/01/86–06/30/86	ASSISTANT COUNSEL	17,853.75
		MILLER, MARY S	04/01/86–06/30/86	FILE CLERK	3,500.01
		MOHRMAN, WILLIAM C	04/01/86–06/30/86	ASSISTANT COUNSEL	18,086.55
		MONCURE, CHRISTINE C	04/01/86–05/31/86	STAFF ASSISTANT	5,033.34
		Do	06/01/86–06/30/86	RESEARCH DIRECTOR	2,666.67
		POWELL, ELIZABETH J	04/01/86–05/31/86	LAW ASSISTANT	6,200.00
		Do	06/01/86–06/30/86	ASSISTANT COUNSEL	3,391.67
		RICHARDSON, LYNNE	04/01/86–06/30/86	OFFICE ADMINISTRATOR	12,366.66
		SAGMAN, MARY ELAINE	04/01/86–06/30/86	STAFF ASSISTANT	10,058.34
		SAVAGE, HARRY	04/01/86–06/30/86	LAW ASSISTANT	8,583.33
		SHEANE, WILLOUGHBY GEORGE, JR	04/01/86–06/30/86	ASSISTANT COUNSEL	17,853.75
		STEHR, RENATE	04/01/86–06/30/86	ASSISTANT OFFICE ADMINISTRATOR	10,508.34
		STROKOFF, SANDRA LEE	04/01/86–06/30/86	ASSISTANT COUNSEL	17,853.75
		TUDOR, SYBIL B	04/01/86–06/30/86	STAFF ASSISTANT	8,433.34
		WEINHAGEN, ROBERT F, JR	04/01/86–06/30/86	ASSISTANT COUNSEL	18,086.55
		WERT, JAMES M	04/01/86–06/30/86	ASSISTANT COUNSEL	13,216.66
		WOMACK, JOSEPH LESLIE	04/01/86–06/30/86	ASSISTANT COUNSEL	18,086.55
		YOUNG, ROGER DONALD	04/01/86–06/30/86	ASSISTANT COUNSEL	18,301.89
		EXPENSES			
04-04	6092050001	C&P TELEPHONE COMPANY	02/01/86–02/28/86	LONG DISTANCE SERVICE FOR FEBRUARY 1986	20.24
04-22	6112110003	BUREAU OF NATIONAL AFFAIRS INC	05/15/86–05/15/87	1-ONE YEAR SUB. TO UNITED STATES LAW WEEK, FSS 7630 551 8588	419.00
04-22	6112110004	SHEPARD'S MCGRAW-HILL	04/02/86	U.S. ADMIN. CITATIONS FED. CITATIONS (2), US CITATIONS CASES & STATUTES, SHIPPING & HANDLING	555.00
04-22	6112110001	WEST PUBLISHING COMPANY	02/25/86	1--FED CRIME, CD & RIS. 85 REV. PAM	13.50
04-22	6112110002	Do	03/21/86	FS 616 & 617, FD 774 & 775	98.00
04-25	6112710001	C&P TELEPHONE COMPANY	03/01/86–03/31/86	LONG DISTANCE SERVICE FOR MARCH 1986	11.61
04-30	6121710002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		1,229.01
05-13	6132170003	THE FOOD AND DRUG LAW INSTITUTE	04/22/86	1 - 'CASES AND MATERIALS' BY MERRILL & HUTT	30.00
05-13	6132170001	U S GOVERNMENT PRINTING OFFICE	04/23/86	1 EACH OF I.R.S. CUMULATED BULL. 1978-1; 1978-2;1978-3VI; 1978-3V2; 1979-1; 1979-2; 1980-1; 1980-2 & 3.	161.00
05-13	6132170002	WEST PUBLISHING COMPANY	04/18/86	FD 776, 777, 778; FS 618, 619; USCA: TL 1-27 1986 PP; USCA STANDING ORDER; CN 1986 (ACCT. #6-162-746).	482.00
05-28	6148140002	C&P TELEPHONE COMPANY	04/01/86–04/30/86	LONG DISTANCE SERVICE FOR APRIL 1986	11.22
05-28	6148140001	THE WASHINGTON POST	05/11/86	CLASSIFIED ADVERTISING FOR JOB OPENING	46.20
05-31	6153720002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		879.40
06-25	6175230001	C&P TELEPHONE COMPANY	05/01/86–05/31/86	LONG DISTANCE SERVICE FOR MAY 1986	2.62
06-25	6175420003	CALLAGHAN & COMPANY	06/06/86	1 - SUTHERLAND STATUTORY CONSTRUCTION - POCKET PARTS & SHIPPING	98.58
06-25	6175420002	THE BUREAU OF NATIONAL AFFAIRS, INC	07/21/86–07/21/87	1 - 1-YEAR SUBSCRIPTION TO HOUSING & DEVELOPMENT REPORT	553.00

06-25	6175420001	WEST PUBLISHING COMPANY	05/21/86	USCA STANDING ORDER USCA: GEN INDBSOFT BV	239.50
06-30	6182730002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		1,352.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	607,284.06

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	6,202.08
TOTAL	**613,486.14**

MISCELLANEOUS ITEMS

SALARIES

BROOKS, ROGER C	04/01/86–06/30/86	DRIVER	8,308.11
FOBBS, WILLIE, JR	04/01/86–06/30/86	CHAUFFEUR	7,625.01
NICKENS, GEORGE IRVIN	04/01/86–06/30/86	CHAUFFEUR	8,307.87

EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	24,240.99
TOTAL	**24,240.99**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

SALARIES, OFFICERS AND EMPLOYEES	10,928,132.67

EXPENSES

SALARIES, OFFICERS AND EMPLOYEES	46,837.68

(BJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS

OFFICE OF THE HON. GARY ACKERMAN

SALARIES

CAYO, CAROL LYNN	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	4,416.67
DESHAZIOR, CARL A	04/01/86–04/30/86	STAFF ASSISTANT	916.67
DIEGEL, SHERRI I	04/01/86–06/30/86	RECEPTIONIST	3,500.01
DRITCH, ELLIOTT N	04/01/86–06/30/86	STAFF ASSISTANT	3,500.01
FLANAGAN, JOANNE A	04/01/86–05/31/86	STAFF ASSISTANT	2,333.34
FRANCISCO, ELIZABETH P	04/01/86–06/30/86	PERSONAL SECRETARY	6,249.99
GOLD, STEVE L	04/01/86–06/30/86	STAFF ASSISTANT	6,125.01
HORNUNG, MARIA B	04/01/86–06/30/86	SECRETARY	3,249.99
KATZ, ROSALYN Y	04/01/86–06/30/86	PART-TIME EMPLOYEE	1,250.01
KRAMER, FLORENCE H	04/01/86–06/30/86	SENIOR CASE WORKER	6,125.01
KRAUSS, CHARLOTTE	04/01/86–06/30/86	CASEWORKER	3,375.00
MET, LEON	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	11,250.00
MONSEN, CHRISTOPHER	04/01/86–06/30/86	STAFF ASSISTANT	5,791.67
MOSKOWITZ, JEDD I	04/01/86–06/30/86	CHIEF LEGISLATIVE ASSISTANT	9,437.49
PAGAN, ELE	04/01/86–06/30/86	PART-TIME EMPLOYEE	624.99
RODRIGUEZ, FIOR	04/01/86–06/30/86	CASEWORKER	4,125.00
SPIES, MAUREEN	04/01/86–06/30/86	PART-TIME EMPLOYEE	1,875.00
THOMSON, THERESA	04/01/86–06/30/86	DISTRICT ADMINISTRATOR	8,750.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY ACKERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WEINSTEIN, ELAINE	04/01/86-06/30/86	CASE WORKER	3,787.50
		EXPENSES			
04-04	6092300025	GARY L. ACKERMAN	01/09/86	DELIVERY OF URGENTLY-NEEDED OFFICIAL MATERIALS	42.00
04-04	6092300013	Do	01/09/86-03/13/86	TAXI FARES IN DISTRICT-ON OFFICIAL BUSINESS	56.50
04-04	6092300016	Do	03/13/86-03/17/86	LOCAL CABFARE, ON OFFICIAL BUSINESS	16.80
04-04	6092300012	Do	03/14/86	DELIVERY OF URGENTLY-NEEDED DOCUMENTS	42.00
04-04	6092300024	CELLUFONE CORP	03/12/86	MOBILE PHONE SERVICE FOR OFFICIAL USE	1.22
04-04	6092300026	DAVID R RAMAGE	03/07/86	TYPESETTING OF CONSTITUENT TAX GUIDE	68.75
04-04	6092300027	Do	03/12/86	PRINTING OF CONSTITUENT QUESTIONNAIRE	2,688.00
04-04	6092300008	DINERS CLUB INTERNATIONAL	01/03/86-01/20/86	GASOLINE FOR LEASE CAR-FOR OFFICIAL BUSINESS	117.00
04-04	6092300001	Do	01/21/86	MEMBER FLIGHT, NY-DC ON OFFICIAL BUSINESS	53.00
04-04	6092300038	Do	01/21/86	MEMBER FLIGHT, DC-NY ON OFFICIAL BUSINESS	53.00
04-04	6092300002	Do	01/23/86	MEMBER FLIGHT, NY-DC ON OFFICIAL BUSINESS	75.00
04-04	6092300003	Do	01/23/86	MEMBER FLIGHT, DC-NY ON OFFICIAL BUSINESS	53.00
04-04	6092300004	Do	01/28/86	MEMBER FLIGHT, NY-DC ON OFFICIAL BUSINESS	53.00
04-04	6092300005	Do	01/28/86	MEMBER FLIGHT DC-NY ON OFFICIAL BUSINESS	53.00
04-04	6092300006	Do	01/29/86	MEMBER FLIGHT, NY-DC ON OFFICIAL BUSINESS	53.00
04-04	6092300039	Do	01/29/86	MEMBER FLIGHT, DC-NY ON OFFICIAL BUSINESS	53.00
04-04	6092300014	ELLIOTT N DRITCH	03/03/86	LOCAL CABFARE, ON OFFICIAL BUSINESS	4.00
04-04	6092300010	FEDERAL EXPRESS CORP	02/26/86	DELIVERY OF URGENTLY-NEEDED DOCUMENTS FOR OFFICIAL USE	25.50
04-04	6092300011	Do	03/07/86	DELIVERY OF URGENTLY-NEEDED DOCUMENTS FOR OFFICIAL USE	23.00
04-04	6092300015	ELIZABETH P FRANCISCO	03/13/86	LOCAL CABFARE ON OFFICIAL BUSINESS	7.00
04-04	6052300018	HOUSE OF REPRESENTATIVES RESTAURANT	02/19/86	LUNCH WITH CONSTITUENTS ON OFFICIAL BUSINESS	25.40
04-04	6092300022	NEW YORK TELEPHONE	02/22/86-03/21/86	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS	432.12
04-04	6092300023	Do	02/22/86-03/21/86	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS, AT&T	41.94
04-04	6092300020	NEW YORK TENANT & NEIGHBORHOOD COALITION	03/13/86	TENANT'S GUIDE FOR OFFICIAL USE	22.50
04-04	6092300021	NYNEX MOBILE COMMUNICATIONS	02/22/86-03/21/86	MOBILE PHONE SERVICE FOR OFFICIAL USE	201.35
04-04	6092300017	TELECOM PLUS	03/01/86-04/01/86	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	330.00
04-04	6092300019	THE WESTERN UNION TELEGRAPH CO	02/28/86	TELEGRAMS-FOR OFFICIAL BUSINESS	52.34
04-04	6092300009	WHITE GLOVE COURIER SYSTEMS	02/21/86	DELIVERY OF URGENT-NEEDED DOCUMENTS FOR OFFICIAL USE	21.75
04-08	6090830039	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	137.27
04-11	6099550017	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	13.31
04-11	6100600001	BENCHMARK SYSTEMS	03/17/86	SUPPLIES FOR COMPUTER - FOR OFFICIAL USE	126.00
04-11	6100600002	Do	03/20/86	SUPPLIES FOR COMPUTER - FOR OFFICIAL USE	271.20
04-11	6100600003	MARIA B HORNUNG	02/06/86-03/20/86	REFRESHMENTS AND SUPPLIES FOR CONSTITUENT MEETINGS - FOR OFFICIAL BUSINESS	64.04
04-11	6100600005	Do	02/12/86	PUBLIC TRANSPORTATION TO PUBLIC MEETING, ON OFFICIAL BUSINESS	6.00
04-11	6100600004	Do	03/20/86-03/20/86	10.5 MILES ON OFFICIAL BUSINESS AT .205¢/MI	2.15
04-14	6099450023	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	4.28
04-15	6101330005	BENCHMARK SYSTEMS	03/11/86	COMPUTER SUPPLIES-FOR OFFICIAL USE	550.00
04-15	6101330001	EASTERN AIRLINES, INC	02/05/86	AIRFARE FOR MEMBER, DC-NY ON OFFICIAL BUSINESS	53.00
04-15	6101330002	Do	02/19/86	AIRFARE FOR MEMBER ON OFFICIAL BUSINESS, DC-NY	53.00
04-15	6101330035	Do	02/19/86	AIRFARE FOR MEMBER, NY-DC ON OFFICIAL BUSINESS	53.00
04-15	6101330003	Do	02/27/86	AIRFARE FOR MEMBER, NY-DC ON OFFICIAL BUSINESS	53.00

04-15	6101330004	Do	02/27/86	AIRFARE FOR MEMBER, DC-NY ON OFFICIAL BUSINESS	53.00
04-15	6101330006	HOUSE OF REPRESENTATIVES RESTAURANT	03/19/86	TABLECLOTH RENTAL FOR CONSTITUENT LUNCHEON ON OFFICIAL BUSINESS	6.00
04-16	6104550013	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	3.37
04-17	6105400029	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	162.85
04-18	6106670026	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	146.84
04-30	6114720002	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	271.00
04-30	6118890001	C.E.TOWERS	04/01/86-04/30/86	RENT 118-35 QUEENS BLVD FOREST HILLS,NY 11375	2,884.77
04-30	6120900303	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		(1,400.03)
04-30	6120920085	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		6.50
04-30	6121210001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		227.78
05-05	6120440014	BENCHMARK SYSTEMS	04/14/86	COMPUTER SUPPLIES FOR OFFICIAL USE	80.00
05-05	6120440015	Do	04/15/86	COMPUTER SUPPLIES FOR OFFICIAL USE	222.38
05-05	6120440012	DAVID R RAMAGE	04/11/86	CONGRESSIONAL RECORD REPRINTS FOR OFFICIAL USE	47.50
05-05	6120440013	Do	04/18/86	PRINTING OF BUSINESS CARDS FOR MARK SLOMAN FOR OFFICIAL USE	20.00
05-05	6120440008	DINERS CLUB INTERNATIONAL	01/26/86-02/24/86	GASOLINE FOR LEASE CAR FOR OFFICIAL BUSINESS	109.00
05-05	6120440005	Do	02/04/86	MEMBER FLIGHT NY-DC ON OFFICIAL BUSINESS	53.00
05-05	6120440006	Do	02/04/86	MEMBER FLIGHT DC-NY ON OFFICIAL BUSINESS	53.00
05-05	6120440007	Do	02/09/86	MEMBER FLIGHT NY-DC ON OFFICIAL BUSINESS	53.00
05-05	6120440004	Do	03/03/86	STAFF ROUND TRIP BY AMTRAK NY-DC-NY ON OFFICIAL BUSINESS	57.00
05-05	6120440002	Do	03/09/86-03/31/86	GASOLINE FOR LEASE CAR ON OFFICIAL BUSINESS	100.95
05-05	6120440022	EASTERN AIRLINES, INC.	02/26/86	MEMBER FLIGHT DC-NY ON OFFICIAL BUSINESS	53.00
05-05	6120440023	Do	03/02/86	MEMBER FLIGHT NY-DC ON OFFICIAL BUSINESS	53.00
05-05	6120440021	Do	03/11/86	MEMBER FLIGHT NY-DC ON OFFICIAL BUSINESS	75.00
05-05	6120440024	Do	03/12/86	MEMBER FLIGHT NY-DC ON OFFICIAL BUSINESS	53.00
05-05	6120440025	Do	03/13/86	MEMBER FLIGHT NY-DC ON OFFICIAL BUSINESS	53.00
05-05	6120440026	Do	03/17/86	MEMBER FLIGHT DC-NY ON OFFICIAL BUSINESS	53.00
05-05	6120440027	Do	03/19/86	MEMBER FLIGHT DC-NY ON OFFICIAL BUSINESS	53.00
05-05	6120440028	Do	03/20/86	MEMBER FLIGHT NY-DC ON OFFICIAL BUSINESS	53.00
05-05	6120440029	Do	03/20/86	MEMBER FLIGHT DC-NY ON OFFICIAL BUSINESS	53.00
05-05	6120440016	FEDERAL EXPRESS CORP.	03/21/86	DELIVERY OF URGENTLY-NEEDED OFFICIAL DOCUMENTS FOR OFFICIAL USE	56.00
05-05	6120440017	Do	04/04/86	DELIVERY OF URGENTLY-NEEDED OFFICIAL DOCUMENTS FOR OFFICIAL USE	24.00
05-05	6120440018	HOUSE OF REPRESENTATIVES RESTAURANT	03/12/86-03/24/86	LUNCH WITH CONSTITUENTS ON OFFICIAL BUSINESS	39.80
05-05	6120440019	NEW YORK TELEPHONE	03/22/86-04/21/86	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS - NY TELE	383.63
05-05	6120440020	Do	03/22/86-04/21/86	AT&T	4.31
05-05	6120440009	NYNEX MOBILE COMMUNICATIONS	03/22/86-04/21/86	MOBILE PHONE SERVICE FOR OFFICIAL USE	146.02
05-05	6120440003	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	SUBSCRIPTION FOR OFFICE USE	166.15
05-05	6120440001	TELECOM PLUS	04/01/86-05/01/86	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	330.00
05-05	6120440011	ELAINE WEINSTEIN	02/23/86-04/09/86	HOME DELIVERY OF NEWSPAPERS FOR OFFICE USE - DAILY NEWS, NEWSDAY, NY TIMES	53.72
05-05	6120440010	Do	02/25/86-04/14/86	PURCHASE OF NEWSPAPERS FOR OFFICE USE	29.45
05-07	6126750006	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	758.88
05-13	6129550022	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	246.02
05-14	6132330003	CHRISTOPHER MONSEN	01/01/86-03/31/86	MISC. PARKING METER CHARGES	2.75
05-14	6132330001	Do	01/07/86-03/27/86	495.5 MILES OF OFFICIAL TRAVEL @ .205	101.58
05-14	6132330004	Do	02/12/86	OVERSIZE WALL CALENDAR FOR OFFICE	4.06
05-14	6132330002	Do	02/12/86-03/25/86	TOLLS FOR MIDTOWN TUNNEL ON OFFICIAL BUSINESS	7.00
05-14	6132330005	Do	02/26/86	COPY OF VILLAGE VOICE FOR OFFICIAL USE	1.00
05-15	6134760005	OFFICE OF RECORDS AND REGISTRATION	04/01/86-04/30/86	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	106.00
05-16	6135590001	GARY L. ACKERMAN	04/30/86	SPECIAL-ORDER ENVELOPES (WINDOWS) FROM GPO	281.00
05-21	6139470028	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	106.52
05-21	6139750026	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	6.83
05-21	6139830022	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	274.45
05-22	6139570006	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	174.80
05-23	6139850029	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	202.47
05-23	6141780006	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	174.80
05-23	6141800031	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	3.94
05-23	6142240023	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	252.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GARY ACKERMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	6143430026	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.26
05-28	6142650010	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	2.94
05-28	6147890001	C E TOWERS	05/01/86-05/30/86	RENT 118-35 QUEENS BLVD FOREST HILLS,NY 11375	2,884.77
05-29	6143810003	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	31.25
05-31	6150900290	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		4,562.48
05-31	6150920103	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		12.35
05-31	6153330001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		901.75
06-04	6150700006	BENCHMARK SYSTEMS	04/30/86	SUPPLIES FOR COMPUTER - OFFICIAL USE	30.00
06-04	6150700007	Do	04/30/86	SUPPLIES FOR COMPUTER - OFFICIAL USE	210.00
06-04	6150700008	Do	05/12/86	SUPPLIES FOR COMPUTER - OFFICIAL USE	43.00
06-04	6150700009	Do	05/15/86	SUPPLIES FOR COMPUTER - OFFICIAL USE	231.00
06-04	6150700004	FEDERAL EXPRESS CORP.	04/11/86	DELIVERY OF URGENTLY-NEEDED OFFICIAL DOCUMENTS	14.00
06-04	6150700012	MARIA B HORNUNG	04/03/86-04/23/86	107.3 MILES OF OFFICIAL TRAVEL AT .205	21.99
06-04	6150700011	Do	04/15/86-04/25/86	PAPER GOODS AND SUPPLIES FOR CONSTITUENT MEETINGS	36.95
06-04	6150700010	HOUSE OF REPRESENTATIVES RESTAURANT	04/17/86-04/29/86	LUNCH WITH CONSTITUENTS, ON OFFICIAL BUSINESS	62.25
06-04	6150700001	RIDGEWOOD TIMES	03/15/86-03/15/87	SUBSCRIPTION FOR OFFICE USE	10.00
06-04	6150700005	TELECOM PLUS	05/01/86-06/01/86	DISTRICT OFFICE TELEPHONE EQUIPMENT, FOR OFFICIAL USE	330.00
06-04	6150700002	THE WESTERN UNION TELEGRAPH CO.	03/31/86	TELEGRAMS - FOR OFFICIAL BUSINESS	11.50
06-04	6150700003	Do	04/30/86	TELEGRAMS - FOR OFFICIAL BUSINESS	8.75
06-04	6153510002	GARY L. ACKERMAN	04/09/86-05/03/86	MEMBER CAB FARE IN DC ON OFFICIAL BUSINESS	13.30
06-04	6153510003	Do	04/17/86-04/29/86	MEMBER CAB FARE IN DISTRICT ON OFFICIAL BUSINESS	15.70
06-04	6153510001	STEVE L GOLD	05/15/86	DELIVERY OF URGENTLY-NEEDED MATERIAL, FOR OFFICIAL USE	42.00
06-04	6153510004	NYNEX MOBILE COMMUNICATIONS	04/22/86-05/21/86	MOBILE PHONE SERVICE FOR OFFICIAL USE	184.66
06-05	6155420001	DAVID R RAMAGE	05/20/86	CONSTITUENT NEWSLETTERS, FOR OFFICIAL USE	1,355.00
06-05	6155420002	Do	05/23/86	CONGRESSIONAL RECORD REPRINTS, FOR OFFICIAL USE	47.00
06-05	6155420003	DINERS CLUB INTERNATIONAL	05/02/86	ROUND TRIP TO NEW YORK ON AMTRAK BY STAFF MEMBER ON OFFICIAL BUSINESS (FRANCISCO)	57.00
06-05	6155420004	EASTERN AIRLINES, INC.	03/13/86	MEMBER AIRFARE NY-DC ON OFFICIAL BUSINESS	53.00
06-05	6155420005	Do	03/28/86	MEMBER AIRFARE NY-DC ON OFFICIAL BUSINESS	53.00
06-05	6155420006	Do	03/28/86	MEMBER AIRFARE DC-NY ON OFFICIAL BUSINESS	53.00
06-05	6155420007	Do	04/09/86	MEMBER AIRFARE NY-DC ON OFFICIAL BUSINESS	53.00
06-05	6155420008	Do	04/10/86	MEMBER AIRFARE DC-NY ON OFFICIAL BUSINESS	53.00
06-05	6155420009	Do	04/17/86	MEMBER AIRFARE NY-DC ON OFFICIAL BUSINESS	53.00
06-05	6155420012	Do	04/20/86	MEMBER AIRFARE DC-NY ON OFFICIAL BUSINESS	53.00
06-05	6155420010	Do	04/22/86	MEMBER AIRFARE DC-NY ON OFFICIAL BUSINESS	53.00
06-05	6155420011	Do	04/23/86	MEMBER AIRFARE NY-DC ON OFFICIAL BUSINESS	53.00
06-05	6155420013	Do	04/28/86	MEMBER AIRFARE DC-NY ON OFFICIAL BUSINESS	53.00
06-05	6155420014	Do	04/29/86	MEMBER AIRFARE NY-DC ON OFFICIAL BUSINESS	53.00
06-09	6155740006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	174.80
06-10	6157590001	OPEN HOUSING CENTER, INC.	05/21/86	NY HOUSING GUIDES FOR DISTRICT OFFICE - OFFICIAL USE	16.00
06-11	6157610001	BENCHMARK SYSTEMS	05/29/86	COMPUTER SUPPLIES - FOR OFFICIAL USE	204.75
06-11	6157610002	Do	05/29/86	COMPUTER SUPPLIES - FOR OFFICIAL USE	167.48
06-11	6157610004	TELECOM PLUS	06/01/86-07/01/86	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE FOR OFFICIAL USE	330.00
06-11	6157610003	ELAINE WEINSTEIN	04/06/86-05/31/86	DAILY NEWSPAPERS FOR DIS'RICT OFFICE (DAILY NEWS, POST, VILLAGE VOICE, NEWSDAY, NY TIMES)	66.20
06-12	6162540023	AT&T INFORMATION SYSTEMS	02/01/86-03/31/86	TELEPHONE EQUIPMENT	(4.40)

06-12	6162540022	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	252.45
06-23	6170820028	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	4.76
06-26	6175660001	DAVID R RAMAGE	05/31/86	OFFICIAL LETTERHEADS	20.00
06-26	6175660002	NEW YORK TELEPHONE	04/22/86-05/21/86	TELEPHONE SERVICE FOR DISTRICT OFFICE FOR OFFICIAL BUSINESS NY TELE	406.06
06-26	6175660003	Do	04/22/86-05/21/86	AT&T SERVICE FOR DISTRICT OFFICE	21.64
06-26	6175660004	NYNEX MOBILE COMMUNICATIONS	05/22/86-06/21/86	MOBILE PHONE SERVICE - FOR OFFICIAL USE	194.38
06-27	6176780023	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	252.45
06-27	6177500003	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	47.50
06-27	6177830005	GARY L ACKERMAN	06/05/86-06/11/86	IN-DISTRICT CAB FARES - ON OFFICIAL BUSINESS	19.00
06-27	6177830001	BENCHMARK SYSTEMS	05/23/86	COMPUTER SUPPLIES, FOR OFFICIAL USE	168.00
06-27	6177830002	HOUSE OF REPRESENTATIVES RESTAURANT	05/08/86	LUNCH WITH CONSTITUENTS, ON OFFICIAL BUSINESS	39.10
06-27	6177830003	JEDD I MOSKOWITZ	06/10/86	D.C. FARE - ON OFFICIAL BUSINESS	9.00
06-27	6177830004	Do	06/13/86-06/16/86	IN-DISTRICT CAB FARES - ON OFFICIAL BUSINESS	32.45
06-27	6177890001	C E TOWERS	06/01/86-06/30/86	RENT 118-35 QUEENS BLVD FOREST HILLS,NY 11375	2,884.77
06-30	6178400027	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50.06
06-30	6181900289	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		4,546.63
06-30	6182530001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		511.66

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 86,683.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 35,833.60

ADJUSTMENTS/REFUNDS

EXPENSES

04-22	6182990015	BENCHMARK SYSTEMS	02/28/85	REFUND DUE TO REFUND FOR COMPUTER SUPPLIES RETURNED	(275.00)
08-05	6182990016	Do	02/25/85	REFUND DUE TO REFUND FOR COMPUTER SUPPLIES RETURNED	(275.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (550.00)

TOTAL **121,966.97**

OFFICE OF THE HON. JOSEPH P ADDABBO

SALARIES

ALLEN, MARVA J	04/01/86-06/10/86	PART-TIME EMPLOYEE 1,750.00
CLENDENIN, JEANNE	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT 3,750.00
CONIGLIO, FRANCES M	04/01/86-06/10/86	LEGISLATIVE ASSISTANT 5,460.91
DAVIS, CHARLOTTE	04/01/86-06/10/86	CLERK 4,861.10
FISHER, PATRICIA L	04/01/86-06/30/86	CLERK 5,625.00
HARRISON, JOANN	04/01/86-06/10/86	CLERK 2,916.67
HOHMAN, MARY EILEEN	04/01/86-06/10/86	CASEWORKER 3,033.33
KASS, JODY	04/01/86-06/10/86	CLERK 3,850.00
LAUGHTON, MONA	04/01/86-06/10/86	PART-TIME EMPLOYEE 1,516.67
LYDON, KAREN	04/01/86-06/10/86	CLERK 3,421.25
MOORE, SHIRLEY	04/01/86-06/10/86	CLERK 2,333.33
MOSS, DORIS F	04/01/86-06/10/86	CLERK 2,333.33
NEGLEY, MARY CHRISTINE	04/01/86-06/08/86	CASEWORKER 5,855.55
O'BRIEN, ANN K	04/01/86-06/01/86	CLERK 2,711.10
PETRIDES, RHEA	04/01/86-06/10/86	CLERK 2,616.25
SEELMEYER, RICHARD W	04/01/86-06/10/86	ADMINISTRATIVE ASSISTANT 13,358.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH P ADDABBO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SGANGA, MARY V	04/01/86-06/10/86	CLERK	2,898.00
		EXPENSES			
04-04	6090510001	JOSEPH P. ADDABBO	01/29/86-02/28/86	CON EDISON AT OZONE PARK DISTRICT OFFICE	63.96
04-04	6090510002	Do	02/03/86-02/27/86	HOUSE RESTAURANT SYSTEMS - CONSTITUENT LUNCHES	56.45
04-04	6092300029	AT&T INFORMATION SYSTEMS	02/10/86-03/09/86	TELEPHONE EQUIPMENT FOR OZONE PARK DISTRICT OFFICE	115.02
04-04	6092300028	GENERAL CLEANING CONTRACTORS	02/27/86	CLEANING DISTRICT OFFICE AT SPRINGFIELD GARDENS	73.50
04-08	6087810001	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	270.18
04-09	6097670002	JOSEPH P. ADDABBO	02/06/86-03/11/86	CON EDISON AT SPRINGFIELD GARDENS OFFICE	49.48
04-09	6097670005	JEANNE CLENDENIN	03/20/86	TOLLS	6.75
04-09	6097670008	Do	03/20/86	GAS	7.50
04-09	6097670006	Do	03/21/86	TOLL - QUEENS	1.75
04-09	6097670004	Do	03/22/86	GAS	14.28
04-09	6097670007	Do	03/22/86	TOLLS	4.25
04-09	6097670001	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	SERVICES AT FAR ROCKAWAY DISTRICT OFFICE	789.47
04-09	6097670009	ITT DIALCOM	02/28/86	DUAL ACCESS/PRIME TIME	701.60
04-09	6097670003	TELECOM ENTERPRISE	03/12/86	REPAIR FOR ANSWERING MACHINE - BROKEN FOIL	45.00
04-09	6097840001	AT&T INFORMATION SYSTEMS	02/14/86-03/13/86	EQUIPMENT AT SPRINGFIELD GARDENS DISTRICT OFFICE	10.24
04-09	6097840004	Do	02/14/86-03/13/86	EQUIPMENT AT OZONE PARK DISTRICT OFFICE	191.00
04-09	6097840002	NEW YORK TELEPHONE	03/13/86-04/12/86	TELEPHONE SERVICE AT SPRINGFIELD GARDENS DISTRICT OFFICE N.Y. CURRENT CHARGES	164.01
04-09	6097840003	Do	03/13/86-04/12/86	TELEPHONE SERVICE AT SPRINGFIELD GARDENS DISTRICT OFFICE AT&T COMMUNICATIONS CURRENT CHARGES	39.44
04-09	6098820005	AT&T INFORMATION SYSTEMS	02/16/86-03/15/86	EQUIPMENT SERVICE AT OZONE PARK DISTRICT OFFICE	38.95
04-09	6098820003	NEW YORK TELEPHONE	03/13/86-04/12/86	TELEPHONE SERVICE AT OZONE PARK DISTRICT OFFICE NEW YORK TELE. CURRENT CHARGES	261.69
04-09	6098820004	Do	03/13/86-04/12/86	OZONE PARK DISTRICT OFFICE TELEPHONE SERVICES AT&T COMMUNICATIONS CURRENT CHARGES	10.92
04-09	6098820001	Do	03/16/86-04/15/86	TELEPHONE SERVICE AT FAR ROCKAWAY OFFICE NEW YORK TELE. CURRENT CHARGES	118.26
04-09	6098820002	Do	03/16/86-04/15/86	FAR ROCKAWAY OFFICE TELEPHONE SERVICE AT&T COMMUNICATIONS CURRENT CHARGES	1.07
04-11	6099500001	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	4.31
04-14	6099400001	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	.27
04-15	6100340001	JOSEPH P. ADDABBO	01/24/86-03/20/86	BROOKLYN UNION GAS FOR SPRINGFIELD GARDENS DISTRICT OFFICE	363.68
04-15	6100340002	Do	03/28/86	CLEANING AND SUPPLIES FOR OZONE PARK DISTRICT OFFICE	97.00
04-15	6101330007	Do	04/04/86	15 COPIES OF THE 1986-87 OFFICIAL DIRECTORY-THE GREEN BOOK OF NY CITY	105.00
04-16	6104500001	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	.27
04-17	6105610001	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	210.12
04-18	6106520001	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.79
04-21	6105300003	GENERAL CLEANING CONTRACTORS	03/28/86	CLEANING SPRINGFIELD GARDENS DISTRICT OFFICE FOR MARCH	73.50
04-21	6105300004	JODY KASS	03/03/86-03/26/86	184 MILES FOR VARIOUS MEETINGS FOR THE MONTH OF MARCH RICH. HILL DEV. CORP, ETC.	37.72
04-21	6105300005	Do	03/06/86-03/10/86	CROSS BAY BRIDGE TOLL	4.00
04-21	6105300006	Do	03/10/86	INTERFAITH MEETING-SUPPLIES	8.25
04-21	6105300007	Do	03/12/86-03/21/86	WORLD TRADE CENTER-SUBWAY/BUS	3.75
04-21	6105300008	Do	03/28/86	FEDERAL PLAZA-SUBWAYS & BUSES	4.00
04-21	6105300002	NMCRC	03/22/86	MOBILE TELEPHONE	30.07
04-21	6105300001	WESTERN UNION TELEGRAPH CO.	03/31/86	TELEGRAMS	24.65
04-22	6107740001	POSTMASTER	03/05/86	POSTAL EXPRESS	10.75
04-22	6107740002	Do	03/13/86	POSTAL STAMPS - 5,000	1,100.00

04-25	6115600001	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT QUEENS NEW YORK	1,371.00
04-30	6118890002	LOUIS DESENA	04/01/86-04/30/86	RENT 101ST AVENUE OZONE PARK,NY 11416	400.00
04-30	6118890003	OSCAR HOPKINS	04/01/86-04/30/86	RENT 186-17 MERRICK BLVD SPRINGFIELD GARDENS,NY 11413	450.00
04-30	6120900777	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,631.72
04-30	6121210622	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		63.61
05-07	6125270014	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	TELEPHONE EQUIPMENT FOR OZONE PARK DISTRICT OFFICE	117.54
05-07	6125270017	Do	03/14/86-04/13/86	TELEPHONE EQUIPMENT FOR OZONE PARK DISTRICT OFFICE	191.00
05-07	6125270018	Do	03/14/86-04/13/86	TELEPHONE EQUIPMENT FOR SPRINGFIELD GARDENS DISTRICT OFFICE	10.24
05-07	6125270016	Do	03/16/86-04/15/86	TELEPHONE EQUIPMENT FOR FAR ROCKAWAY DISTRICT OFFICE	38.95
05-07	6125270001	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	SERVICES FOR FAR ROCKAWAY DISTRICT OFFICE	261.47
05-07	6125270015	Do	03/01/86-03/31/86	SERVICES FOR MARCH	53.93
05-07	6125270008	JODY KASS	04/02/86-04/16/86	PROJECT PRYME, FRDO - 25 MILES; PROJECT PRYME, FRDO - 25 MILES	10.25
05-07	6125270010	Do	04/02/86-04/16/86	TOLLS - CROSS BAY	4.00
05-07	6125270011	Do	04/09/86-04/21/86	SUBWAY - CONVENTION CENTER - PARKING	2.75
05-07	6125270009	Do	04/21/86	BORO HALL MEETING, SECTION 235 - 10 MILES	2.05
05-07	6125270007	SHIRLEY MOORE	03/07/86-04/11/86	WINDOW WASHING OF SPRINGFIELD GARDENS DISTRICT OFFICE	6.00
05-07	6125270012	NEW YORK TELEPHONE	04/13/86-05/12/86	NEW YORK TELEPHONE CURRENT CHARGES FOR SPRINGFIELD GARDENS DISTRICT OFFICE	165.28
05-07	6125270013	Do	04/13/86-05/12/86	AT&T COMMUNICATIONS CURRENT CHARGES FOR SPRINGFIELD GARDENS DISTRICT OFFICE	33.31
05-07	6125270019	Do	04/13/86-05/12/86	NEW YORK TELEPHONE CURRENT CHARGES FOR OZONE PARK DISTRICT OFFICE	255.24
05-07	6125270020	Do	04/13/86-05/12/86	AT&T COMMUNICATIONS CURRENT CHARGES FOR OZONE PARK DISTRICT OFFICE	5.19
05-07	6125270004	RICHARD SEELMEYER	02/20/86	LUNCH WITH CONSTITUENT IN NEW YORK	17.61
05-07	6125270005	Do	02/21/86	CAB FARE FROM NATIONAL AIRPORT TO RAYBURN BUILDING	20.00
05-07	6125270006	Do	03/26/86	LUNCH WITH CONSTITUENTS IN WASHINGTON	41.00
05-07	6125270022	Do	04/10/86	HOTEL, MEAL, AND PHONE CHARGES IN NEW YORK	113.24
05-07	6125270021	Do	04/11/86	AIRLINE TRAVEL NEW YORK TO WASHINGTON ON OFFICIAL BUSINESS	75.00
05-07	6125270023	Do	04/11/86	TWO CAB FARES IN NEW YORK	22.30
05-07	6125270024	Do	04/11/86	TRANSIT IN NEW YORK	4.40
05-07	6125270002	Do	04/17/86-04/18/86	AIR FARE WASHINGTON TO NEW YORK AND RETURN	150.00
05-07	6125270003	Do	04/17/86-04/18/86	HOTEL IN NEW YORK (INCLUDING MEALS AND PHONE CALLS ON OFFICIAL BUSINESS)	131.18
05-07	6125700001	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	279.46
05-13	6128620001	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	417.10
05-14	6132330006	ITT DIALCOM	03/01/86-03/31/86	DUAL ACCESS/PRIME TIME	312.13
05-19	6136580002	AT&T INFORMATION SYSTEMS	03/20/86-04/19/86	AT&T OFFICE EQUIPMENT FOR OZONE PARK DISTRICT OFFICE	55.52
05-19	6136580004	BOND MOTORS, INC.	02/19/86	BRAKE REPAIR SERVICE AND FUEL FOR MOBILE DISTRICT OFFICE	419.06
05-19	6136580003	CON EDISON ELECTRIC	02/28/86-03/31/86	ELECTRIC BILL AT OZONE PARK DISTRICT OFFICE	60.85
05-19	6136580005	Do	03/11/86-04/09/86	CON EDISON FOR THE SPRINGFIELD GARDENS DISTRICT OFFICE	45.31
05-19	6136580006	GENERAL CLEANING CONTRACTORS	04/01/86-04/30/86	CLEANING SPRINGFIELD GARDENS DISTRICT OFFICE FOR THE MONTH OF APRIL	73.50
05-19	6136580007	NEW YORK TELEPHONE	04/16/86-05/15/86	TELEPHONE SERVICE AT SPRINGFIELD GARDENS DISTRICT OFFICE - NEW YORK TELEPHONE CURRENT CHARGES	124.07
05-19	6136580008	Do	04/16/86-05/15/86	TELEPHONE SERVICE AT SPRINGFIELD GARDENS DISTRICT OFFICE - AT&T COMMUNICATIONS CURRENT CHARGES	.84
05-19	6136580001	TERMINAL DATA CORPORATION	04/27/86	#3841 WORKSTATION W/TRAY FOR APRIL 1986	15.50
05-21	6139400001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	194.80
05-21	6139600001	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	453.56
05-21	6139700001	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	.82
05-22	6139500001	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	292.42
05-23	6139300001	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	120.71
05-23	6140810001	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.60
05-23	6141700001	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	292.42
05-23	6142510001	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	453.56
05-27	6143510001	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	613.00
05-28	6142600001	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	9.58
05-28	6143630002	CON EDISON ELECTRIC	03/31/86-04/29/86	CON EDISON AT OZONE PARK DISTRICT OFFICE	51.91
05-28	6143630001	P. DOMINICK	04/01/86-04/30/86	CLEANING OZONE PARK OFFICE FOR THE MONTH OF APRIL	40.00
05-28	6143630005	RICHARD SEELMEYER	05/06/86	CAB FARE, TOLL	12.75
05-28	6143630003	Do	05/06/86-05/08/86	AIRFARE FROM WASHINGTON TO NEW YORK AND RETURN	110.00
05-28	6143630004	Do	05/06/86-05/08/86	HOTEL IN NEW YORK	180.21
05-28	6143630006	Do	05/07/86	PENN STA FARE	3.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOSEPH P ADDABBO—Con.					
05-28	6143630007	Do	05/08/86	TAXI CAB FARE	15.00
05-28	6147890002	LOUIS DESENA	05/01/86-05/30/86	RENT 101ST AVENUE OZONE PARK,NY 11416	400.00
05-28	6147890003	OSCAR HOPKINS	05/01/86-05/30/86	RENT 186-17 MERRICK BLVD SPRINGFIELD GARDENS,NY 11413	450.00
05-31	6150900265	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,631.72
05-31	6153330044	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		(176.25)
06-05	6155420017	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	TELEPHONE EQUIPMENT FOR OZONE PARK DISTRICT OFFICE	117.54
06-05	6155420021	CON EDISON ELECTRIC	04/09/86-05/08/86	SERVICE FOR SPRINGFIELD GARDENS DISTRICT OFFICE	38.49
06-05	6155420016	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	SERVICE AT OZONE PARK DISTRICT OFFICE	53.93
06-05	6155420020	ITT DIALCOM	04/01/86-04/30/86	DUAL ACCESS/PRIME TIME	25.60
06-05	6155420018	SHIRLEY MOORE	05/04/86	PAPER GOODS FOR OFFICE IN SPRINGFIELD GARDENS	3.80
06-05	6155420015	RICHARD SEELMEYER	03/07/86	BREAKFAST IN HOTEL IN N.Y. ON OFFICIAL BUSINESS	11.35
06-05	6155420019	TERMINAL DATA CORPORATION	05/01/86-05/31/86	3841 WORKSTATION W/TRAY FOR MONTH OF MAY	15.50
06-09	6154740001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	292.42
06-11	6156480001	OSI, INC.	02/20/86-03/13/86	RESEARCH & DEVELOPMENT CONSTITUENCY FILE	9,100.00
06-12	6161550001	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	453.56
06-23	6170570001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	5.08
06-23	6171840007	AT&T INFORMATION SYSTEMS	04/14/86-05/13/86	TELEPHONE EQUIPMENT FOR OZONE PARK DISTRICT OFFICE	191.00
06-23	6171840008	Do	04/14/86-05/13/86	TELEPHONE EQUIPMENT FOR SPRINGFIELD GARDENS DISTRICT OFFICE	1.94
06-23	6171840005	Do	04/16/86-05/15/86	TELEPHONE EQUIPMENT FOR FAR ROCKAWAY OFFICE	38.95
06-23	6171840003	BROOKLYN UNION GAS	03/20/86-05/20/86	SERVIES AT SPRINGFIELD GARDENS DISTRICT OFFICE -- GAS	57.22
06-23	6171840002	CON EDISON ELECTRIC	04/29/86-05/29/86	CON EDISON AT OZONE PARK DISTRICT OFFICE	62.46
06-23	6171840006	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	SERVICES FOR FAR ROCKAWAY DISTRICT OFFICE	261.47
06-23	6171840004	P. DOMINICK	05/01/86-05/30/86	CLEANING 6TH CONG. DIST OFFICE OR THE MONTH OF MAY	50.00
06-23	6171840001	MARY V SGANGA	05/22/86	REIMBURSEMENT FOR CAR MOBILE TELEPHONE SENT TO MOTOROLA	6.45
06-26	6175660005	ITT DIALCOM	05/01/86-05/31/86	TEXT FILES TO TAPE, MAGNETIC TAPES, DELIVERY MAGNETIC TAPE	214.00
06-27	6175770001	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	1,029.79
06-27	6177890002	LOUIS DESENA	06/01/86-06/10/86	RENT 101ST AVENUE OZONE PARK,NY 11416	133.33
06-27	6177890003	OSCAR HOPKINS	06/01/86-06/10/86	RENT 186-17 MERRICK BLVD SPRINGFIELD GARDENS,NY 11413	150.00
06-30	6177400001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	250.32
06-30	6181900263	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,490.71

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 68,290.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 34,827.22

ADJUSTMENTS/REFUNDS

EXPENSES

05-14	6134970018	U.S. TREASURY	04/25/86	REFUND DUE TO REIMBURSEMENT FOR FLAG PURCHASE	(7.22)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(7.22)
TOTAL	**103,110.82**

OFFICE OF THE HON. DANIEL K AKAKA

SALARIES

AOYAGI, MARY E C	04/01/86-06/30/86	STAFF ASSISTANT	5,624.38
BLOOM, LUANNE	04/01/86-04/30/86	PART-TIME EMPLOYEE	1,250.00
CORNWELL, TERRI LYNN	05/01/86-05/31/86	SHARED EMPLOYEE	750.00
ESPIRITU, EDWARD, JR	05/01/86-05/31/86	PART-TIME EMPLOYEE	1,500.00
FLORES, CARLENE E	04/01/86-06/30/86	STAFF ASSISTANT	5,705.00
FRANKLIN, JULIE	04/01/86-04/30/86	PART-TIME EMPLOYEE	500.00
HAMAMOTO, SHIZUO	05/19/86-06/18/86	STAFF ASSISTANT	1,650.00
KAOHI, KEVIN K	05/19/86-06/30/86	STAFF ASSISTANT	1,358.00
KELIIKIPI, CLEMENT H	04/01/86-06/30/86	PERSONAL REPRESENTATIVE	3,605.00
KIM, ELIZABETH O	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,375.01
KIM, PATRICIA L	04/01/86-06/30/86	OFFICE MANAGER	6,960.59
KITAMURA, MICHAEL T	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,027.08
LUM, W. KEHAULANI	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,529.59
MAEDA, JUNE RAE LEIKO LANI	06/02/86-06/30/86	PART-TIME EMPLOYEE	937.67
MCCLARAN, PETER	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
MCGAREY, PATRICK O	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	646.89
NAKAHARA, THOMAS T	05/01/86-05/31/86	PART-TIME EMPLOYEE	2,000.00
OGAWA, ROBERT TADAO	04/01/86-06/30/86	DISTRICT COORDINATOR	12,500.01
OHASHI, ROSE T	05/01/86-05/31/86	PART-TIME EMPLOYEE	2,000.00
SAGUM, JULIETTE B.H.C.	04/01/86-06/30/86	STAFF ASSISTANT	6,710.59
SAKAI, DALE I	04/01/86-06/30/86	STAFF ASSISTANT	5,537.09
SAKAI, JAMES K	04/01/86-06/30/86	EXECUTIVE ADMINISTRATIVE ASST	17,175.00
SHINSEKI, LORI JANINE	05/12/86-06/30/86	STAFF ASSISTANT	1,584.33
TACBIAN, TEOFILO P	05/01/86-05/31/86	STAFF ASSISTANT	2,000.00
WONG, ARLENE K	05/19/86-06/30/86	STAFF ASSISTANT	1,358.00
WONG, MARCELLINA C	06/01/86-06/30/86	STAFF ASSISTANT	1,650.00

EXPENSES

04-04	6090510003	C & P OF MARYLAND	01/01/86-01/31/86	OFFICIAL WATS SERVICE FOR WASH, DC OFFICE FOR JANUARY	704.72
04-04	6090510005	DAVID R RAMAGE	01/10/86	PRINTING OF 1500 SUMMARIES - TAX REFORM AS INSERTS TO MASS MAILING TO CONSTITUENTS	77.50
04-04	6090510004	NEW YORK TIMES	12/30/85-03/30/86	SUBSCRIPTION TO 'THE NEW YORK TIMES' FOR WASH, DC OFFICE	58.50
04-07	6092510002	C & P OF MARYLAND	03/01/86-03/31/86	OFFICIAL WATS SERVICE FOR WASH, DC FOR MARCH	593.53
04-07	6092510008	EXPORT TASK FORCE	01/01/86-12/31/86	1986 EXECUTIVE MEMBERSHIP FOR THE EXPORT TASK FORCE	1,000.00
04-07	6092510003	HAWAII CLIPPING SERVICE	02/01/86-02/28/86	NEWSPAPER CLIPPING SERVICE FOR WASH, DC OFFICE FOR FEBRUARY	35.61
04-07	6092510006	W. KEHAULANI LUM	01/09/86-01/10/86	REIMB FOR CAR RENTAL USED FOR OFCL BUSS WHILE IN HILO, HAWAII TO ATTEND MEETINGS RE: NATIVE HI AFFAIRS	33.03
04-07	6092510007	SUNLAND WORLD TRAVEL	02/02/86-03/05/86	ONE ROUNDTRIP AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR STAFFER KEHAULANI LUM	699.00
04-07	6092510005	Do	03/14/86-03/14/86	ONE WAY AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	728.00
04-07	6092510004	THE WALL STREET JOURNAL	05/07/86-05/06/87	ONE YEAR SUBSCRIPTION TO THE 'WALL STREET JOURNAL' FOR WASH, DC OFFICE	114.00
04-07	6092510001	THE WESTERN UNION TELEGRAPH CO.	02/01/86-02/28/86	OFFICIAL TELEGRAMS SENT FROM WASH, DC OFFICE FOR FEBRUARY	147.95
04-07	6092600002	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	300.00
04-08	6087810002	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	172.12

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DANIEL K AKAKA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	6097600020	GENERAL SERVICES ADMINISTRATION	12/01/85-12/31/85	DISTRICT PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST. CHARGES KEY OTHER EXC. EQUIP & TOLLS.	416.37
04-08	6097600002	Do	01/01/86-01/31/86	DISTRICT PHONE CHARGES FOR 10-STATIONS, 2 EXTENSIONS, COMM DIST. CHARGES KEY OTHER EXC. EQUIP & TOLLS.	393.48
04-08	6097600001	Do	02/01/86-02/28/86	DISTRICT PHONE CHARGES FOR 10-STATIONS, 2 EXTENSIONS, COMM DIST CHARGES KEY OTHER EXC. EQUIP & TOLLS.	455.59
04-08	6097600019	GSA, OAD FINANCE	10/31/85	MISCELLANEOUS OFFICE SUPPLIES PURCHASED AT GSA STORE FOR DISTRICT OFFICE	47.11
04-08	6097600026	Do	01/31/86	MISCELLANEOUS OFFICE SUPPLIES PURCHASED AT GSA STORE FOR DISTRICT OFFICE	87.42
04-08	6097600012	HAWAII BUSINESS PUBLISHING CORP	02/01/86-02/01/87	ONE-YEAR SUBSCRIPTION TO HAWAII BUSINESS FOR DISTRICT OFFICE	18.00
04-08	6097600011	HAWAII NEWSPAPER/AGENCY	01/04/86-01/03/87	ONE-YEAR SUBSCRIPTION TO HONOLULU STAR-BULLETIN FOR DISTRICT OFFICE AND D.C. OFFICE	273.00
04-08	6097600017	Do	01/04/86-01/03/87	ONE-YEAR SUBSCRIPTION TO HONOLULU ADVERTISER FOR DISTRICT OFFICE	71.50
04-08	6097600007	HAWAII TRIBUNE-HERALD	01/03/86-01/03/87	ONE-YEAR SUBSCRIPTION TO HAWAII TRIBUNE-HERALD FOR DISTRICT OFFICE	111.00
04-08	6097600018	HAWAIIAN TELEPHONE CO	11/13/85-12/13/85	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	28.28
04-08	6097600025	Do	12/01/85-01/01/86	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	48.05
04-08	6097600023	Do	12/13/85-01/13/86	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	47.24
04-08	6097600024	Do	12/13/85-01/13/86	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	26.60
04-08	6097600009	Do	01/01/86-02/01/86	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	52.65
04-08	6097600013	Do	01/13/86-02/13/86	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	47.85
04-08	6097600014	Do	01/13/86-02/13/86	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	26.60
04-08	6097600015	Do	02/01/86-03/01/86	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	45.13
04-08	6097600008	Do	02/13/86-03/13/86	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	29.32
04-08	6097600003	Do	03/01/86	CROSS REFERENCE DIRECTORY FOR USE IN THE DISTRICT OFFICE	126.00
04-08	6097600027	OCEANIC CABLEVISION	12/16/85-01/15/86	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	15.25
04-08	6097600016	Do	01/16/86-02/16/86	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	15.25
04-08	6097600010	Do	02/16/86-03/16/86	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	16.38
04-08	6097600022	JULIETTE B.H.C. SAGUM	12/31/85	REIMBURSEMENT FOR SUPPLIES FOR DISTRICT OFFICE PURCHASED AT BOISE CASCADE-HOPACO	84.40
04-08	6097600006	THE GARDEN ISLAND	02/15/86-02/15/87	ONE-YEAR SUBSCRIPTION TO GARDEN ISLE FOR DISTRICT OFFICE	72.00
04-08	6097600004	TIME WEEKLY NEWSMAGAZINE	02/01/86-01/31/87	52-ISSUES TO TIME MAGAZINE FOR DISTRICT OFFICE	58.24
04-08	6097600021	U.S. NEWS & WORLD REPORT	12/01/85-12/01/86	52 WEEKLY ISSUES OF U.S. NEWS AND WORLD REPORT FOR DISTRICT OFFICE	41.00
04-08	6097600005	WEST HAWAII TODAY	03/20/86-03/20/87	ONE-YEAR SUBSCRIPTION TO WEST HAWAII TODAY FOR DISTRICT OFFICE	96.00
04-15	6101580001	SUNLAND WORLD TRAVEL	02/06/86-02/06/86	ONE WAY AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	1,151.00
04-15	6101580005	Do	02/13/86-03/26/86	ONE ROUND TRIP AIR FARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR ADMINISTRATIVE ASSIST JAMES SAKAI	664.00
04-15	6101580002	Do	02/24/86-02/25/86	ONE WAY AIR FARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR CONG AKAKA	728.00
04-15	6101580003	Do	03/14/86-03/14/86	ONE WAY AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	728.00
04-15	6101580004	Do	03/17/86-03/20/86	ONE ROUND TRIP AIR FARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR CONG AKAKA	2,272.00
04-17	6105610002	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	161.15
04-18	6106520002	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	270.86
04-25	6115600003	GENERAL SERVICES ADMINISTRATION	01/24/86-03/31/86	RENT HONOLULU HAWAII	229.00
04-25	6115600002	Do	04/01/86-06/30/86	RENT HONOLULU HAWAII	9,459.00
04-28	6115300006	C & P OF MARYLAND	04/01/86-04/30/86	OFFICIAL WATS SERVICE FOR WASHINGTON, DC OFFICE FOR APRIL	555.56
04-28	6115300009	DAVID R RAMAGE	04/03/86-04/04/86	PRINTING OF 200,000 NEWSLETTERS AND 1100 DEAR COLLEAGUES RE: H.J. RES 17	4,431.50
04-28	6115300007	HAWAII CLIPPING SERVICE	03/01/86-03/31/86	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, DC OFFICE FOR MARCH	35.51

04-28	6115300001	W. KEHAULANI LUM	01/20/86-01/20/86	ONE WAY AIRFARE FR CHICAGO (ENRT FR DIST (HONOLULU) TO WASH FOR STAFFER W.K. KEHAULANI LUM-OFCL BUSS.	210.00
04-28	6115300008	NEW YORK TIMES	03/31/86-06/29/86	RENEWAL SUBSCRIPTION TO 'THE NEW YORK TIMES' FOR WASHINGTON, DC OFFICE	117.00
04-28	6115300010	OFFICIAL AIRLINE GUIDES, INC	08/01/86-07/31/87	ONE RENEWAL SUBSCRIPTION TO THE 'NORTH AMERICAN POCKET GUIDE' FOR DISTRICT (HONOLULU) OFFICE	49.64
04-28	6115300002	JAMES K SAKAI	03/29/86-03/29/86	RENTAL OF CAR FOR DEDICATION OF K-6 HOME FOR THE ELDERLY IN KONA, HI ATTENDED BY CONG. AKAKA & AA.	31.97
04-28	6115300004	SUNLAND WORLD TRAVEL	04/07/86-04/08/86	ALLOCABLE ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR ADMINISTRATIVE ASST. JAMES SAKAI.	349.50
04-28	6115300005	THE WESTERN UNION TELEGRAPH CO	03/01/86-03/31/86	OFFICIAL TELEGRAMS SENT FROM WASHINGTON, DC OFFICE FOR MARCH	176.94
04-30	6114720003	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	200.00
04-30	6120900107	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,899.81
04-30	6120920021	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		3.90
04-30	6121210002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		610.35
05-05	6122600002	POSTMASTER	03/20/86	300 22¢ POSTAGE STAMPS FOR OFFICIAL BUSINESS	66.00
05-07	6125700002	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	150.79
05-13	6128620002	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	325.71
05-16	6134320028	BUDGET RENT A CAR SYSTEMS, INC	01/08/86-01/09/86	CAR RENTAL BY PRESS AIDE KEHAU LUM FOR MEETINGS WITH EDITORS OF WEST HAWAII AND THE HAWAII TRIBUNE.	15.43
05-16	6134320027	Do	01/15/86	CAR RENTAL BY PRESS AIDE KEHAU LUM FOR MEETINGS WITH EDITORS OF MAUI NEWS ON OFFICIAL BUSINESS.	15.60
05-16	6134320029	Do	01/24/86-01/26/86	CAR RENTAL BY STAFF CARLENE FLORES TO DRIVE CONG. TO TREE PLANTING CEREMONY & OTHER MTGS IN MAUI.	60.71
05-16	6134320001	CONGRESSIONAL QUARTERLY INC	03/10/86-03/09/87	ONE YEAR RENEWAL SUBSCRIPTION TO THE 'CONGRESSIONAL INSIGHT' FOR DISTRICT (HONOLULU) OFFICE	258.00
05-16	6134320025	DAVID R RAMAGE	04/15/86-04/17/86	PRINTING OF 200 CONG. RECORD REPRINTS RE: CHILD ABUSE MONTH	38.00
05-16	6134320026	Do	04/18/86	PRINTING OF 150 LETTERS RE: CHILD ABUSE MONTH	19.00
05-16	6134320010	NANILOA SURF	01/09/86-01/10/86	HOTEL ACCOMMODATIONS FOR KEHAU LUM WHILE ON OFFICIAL BUSINESS IN HILO, HAWAII	52.58
05-16	6134320024	POIPU BEACH HOTEL	01/10/86	LONG DISTANCE TELEPHONE CHARGES MADE BY MIKE KITAMURA WHILE ON OFFICIAL BUSINESS	14.26
05-16	6134320012	SUNLAND WORLD TRAVEL	01/08/86	ROUNDTRIP AIRFARE FOR KEHAU LUM WHILE ON OFFICIAL BUSINESS, HON-LIHUE-HON	83.90
05-16	6134320011	Do	01/09/86	ROUNDTRIP AIRFARE FOR KEHAU LUM WHILE ON OFFICIAL BUSINESS, HON-HILO-KAILUA-KONA-HON	83.90
05-16	6134320014	Do	01/09/86-01/10/86	ROUNDTRIP AIRFARE FOR ROBERT OGAWA WHILE ON OFFICIAL BUSINESS HON-HILO-LIHUE-MAUI-HON	167.80
05-16	6134320015	Do	01/09/86-01/10/86	ROUNDTRIP AIRFARE FOR MIKE KITAMURA WHILE ON OFFICIAL BUSINESS HON-HILO-HON-LIHUE-HON	125.85
05-16	6134320018	Do	01/09/86-01/10/86	ROUDNTRIP AIRFARE FOR CONG. DANIAL AKAKA WHILE ON OFFICIAL BUSINESS, HON-HILO-HON-LIHUE-HON-MAUI-HON.	209.75
05-16	6134320013	Do	01/09/86-01/13/86	ROUNDTRIP AIRFARE FOR PATRICK MCGAREY WHILE ON OFFICIAL BUSINESS HON-HILO-HON-LIHUE-HON	125.85
05-16	6134320006	Do	01/13/86-01/13/86	ROUNDTRIP AIRFARE FOR KEHAU LUM WHILE ON OFFICIAL BUSINESS, HONOLULU-MAUI-HONOLULU	83.90
05-16	6134320019	Do	01/24/86-01/25/86	ROUNDTRIP AIRFARE FOR CONG. DANIEL AKAKA WHILE ON OFFICIAL BUSINESS, HON-HILO-MAUI-HON	131.85
05-16	6134320007	Do	01/24/86-01/26/86	ROUNDTRIP AIRFARE FOR CARLENE FLORES WHILE ON OFFICIAL BUSINESS, HON-MAUI-HON	87.90
05-16	6134320008	Do	02/02/86-02/04/86	ROUNDTRIP AIRFARE FOR ROBERT OGAWA WHILE ON OFFICIAL BUSINESS, HON-MAUI-HON	87.90
05-16	6134320020	Do	02/10/86-02/10/86	ROUNDTRIP AIRFARE FOR CONG. DANIAL AKAKA WHILE ON OFFICIAL BUSINESS, HON-MAUI-HON	87.90
05-16	6134320021	Do	02/10/86-02/10/86	KEHAU LUM, STAFFER ROUNDTRIP AIRFARE HON-MAUI-HON	87.90
05-16	6134320017	Do	02/22/86	ROUNDTRIP AIRFARE FOR CONG. DANIEL AKAKA WHILE ON OFFICIAL BUSINESS, HON-LIHUE-HON	80.90
05-16	6134320016	Do	02/23/86	ROUNDTRIP AIRFARE FOR CONG. DANIAL AKAKA WHILE ON OFFICIAL BUSINESS, HON-MAUI-HON	80.90
05-16	6134320009	Do	03/13/86-03/15/86	ROUNDTRIP AIRFARE FOR ROBERT OGAWA WHILE ON OFFICIAL BUSINESS, HON-HILO-HON	87.90
05-16	6134320022	Do	03/29/86	ROUNDTRIP AIRFARE FOR CONGRESSMAN DANIEL AKAKA WHILE ON OFFICIAL BUSINESS; HON-KAILUA-HON	80.90
05-16	6134320023	Do	03/29/86	ROUNDTRIP AIRFARE FOR JAMES SAKAI WHILE ON OFFICIAL BUSINESS; HON-KAILUA-KONA-HON	80.90
05-16	6134320002	Do	04/07/86-04/08/86	ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR CONG. AKAKA	1,136.00
05-16	6134320005	Do	04/16/86-04/29/86	ONE ROUNDTRIP AIRFARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR STAFFER CARLENE FLORES WHILE ON OFCL BUS.	549.00
05-16	6134320003	Do	04/18/86	ONE WAY AIRFARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG. AKAKA	1,151.00
05-16	6134320004	Do	04/28/86-04/29/86	ONE WAY AIRFARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR CONG. AKAKA	1,136.00
05-21	6139400002	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	154.48
05-21	6139600002	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	352.02
05-22	6139500002	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	158.71
05-23	6139300002	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	99.67
05-23	6140810002	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	.54
05-23	6141700002	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	158.71
05-23	6142510002	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	352.02

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DANIEL K AKAKA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	6143510002	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	202.46
05-31	6150900102	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,899.81
05-31	6153330002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		416.03
06-09	6154740002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	158.71
06-10	6157590002	DANIEL K AKAKA	01/24/86-01/25/86	REIMB FOR HOTEL ACCOMMODATIONS AT HOTEL INTER-CONTINENTAL MAUI FOR CONG AKAKA WHILE ON OFCL BUSS.	87.88
06-10	6157590008	Do	04/25/86-04/27/86	REIMB FOR HOTEL ACCOMMODATIONS AT KAUAI HILTON & BEACH VILLAS FOR CONG AKAKA WHILE ON OFCL BUSS.	122.92
06-10	6157590009	C & P OF MARYLAND	05/01/86-05/31/86	OFFICIAL WATS SERVICE FOR WASHINGTON, DC OFFICE FOR MAY	840.28
06-10	6157590019	CENTRAL PACIFIC TRAVEL SERVICE LTD	04/28/86-05/01/86	ROUND TRIP AIR FARE FOR MICHAEL KITAMURA WHILE ON OFFICIAL BUSINESS (IN DISTRICT)	226.00
06-10	6157590016	DAVID R RAMAGE	05/06/86-05/14/86	PRINTING OF 550 DEAR COLLEAGUE RE: HR 4710, 100 RECORD REPRINTS RE: HR 4421 & 250 CALLING CARDS/E KIM.	51.40
06-10	6157590006	CARLENE FLORES	04/02/86-04/26/86	REIMB FOR GROUND TRANSPORTATION & MEALS FOR STAFF ASST CARLENE E FLORES WHILE IN DC ON OFCL BUSS.	10.00
06-10	6157590035	Do	04/02/86-04/26/86	REIMB FOR GROUND TRANSPORTATION & MEALS FOR STAFF ASST CARLENE E FLORES WHILE IN DC ON OFCL BUSS.	58.95
06-10	6157590005	Do	04/17/86-04/26/86	REIMB FOR HOTEL ACCOMMOCATIONS FOR STAFF ASST CARLENE E FLORES WHILE IN WASH, DC ON OFFICIAL BUSINESS.	556.04
06-10	6157590020	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	DIST PHONE CHARGES FOR 10 STATIONS, 2 EXTENSIONS, COMM DIST CHARGES KEY OTHER EXC EQUIP & COMM TOLLS.	381.75
06-10	6157590012	HAWAII CLIPPING SERVICE	04/01/86-04/30/86	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, DC OFFICE FOR APRIL	40.07
06-10	6157590003	MICHAEL KITAMURA	04/01/86-04/02/86	REIMB FOR MEALS FOR LEGISLATIVE ASST MICHAEL T KITAMURA WHILE ON OFFICIAL BUSINESS	66.41
06-10	6157590018	Do	04/28/86-05/01/86	MEALS & LODGING WHILE ON OFCL BUSS TO HAWAII ISLAND, MAUI, LANAI & MOLOKAI W/PAC BASIN DEV COUNCIL	80.80
06-10	6157590021	OCEANIC CABLEVISION	03/16/86-04/15/86	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	16.00
06-10	6157590007	OFFICIAL AIRLINE GUIDES, INC	09/01/86-06/30/87	ONE RENEWAL SUBSCRIPTION TO THE 'NORTH AMERICAN TRAVEL PLANNER' FOR DISTRICT (HONOLULU) OFFICE.	77.32
06-10	6157590017	JULIETTE B.H.C. SAGUM	04/14/86	REIMBURSEMENT FOR RUBBER STAMP FOR USE IN DISTRICT OFFICE PURCHASED FROM SCHWAAB	20.80
06-10	6157590014	SUNLAND WORLD TRAVEL	05/02/86-05/02/86	ONE WAY AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR CONG AKAKA	1,151.00
06-10	6157590013	Do	05/05/86-05/06/86	ONE WAY AIR FARE FROM DISTRICT (HONOLULU) TO WASH, DC FOR CONG AKAKA	1,136.00
06-10	6157590015	Do	05/09/86-05/09/86	ALLOCABLE ONE WAY AIR FARE FROM WASH, DC TO DISTRICT (HONOLULU) FOR ADMINISTRATIVE ASST JAMES SAKAI.	349.50
06-10	6157590004	SUPERINTENDENT OF DOCUMENTS	04/21/86	SUBSCRIPTION TO 'CATALOG OF FED DOMESTIC ASSISTANCE' WITH A 1986 REVISED BASIC MANUAL W/ SUPPLEMENTALS.	30.00
06-10	6157590010	THE WESTERN UNION TELEGRAPH CO	04/01/86-04/30/86	OFFICIAL TELEGRAMS SENT FROM WASH, DC OFFICE FOR APRIL	160.31
06-10	6157590011	Do	05/15/86	OFFICIAL TELEGRAM SENT FROM THE DISTRICT (HONOLULU) OFFICE FOR MAY	25.40
06-11	6156550014	CAPITOL PARK INTERNATIONAL	09/05/85-09/09/85	HOTEL ACCOMMODATIONS FOR STAFFER CARLENE FLORES WHILE IN WASH, DC ON OFFICIAL BUSINESS	307.50
06-11	6156550012	DAVID R RAMAGE	07/30/85	1000 XEROX COPIES OF 'MUSIC IN OUR SCHOOL'S MONTH' DEAR COLLEAGUES	21.35
06-11	6156550013	Do	09/24/85	PRINTING OF 500 DEAR COLLEAGUES RE: SUGAR	22.90
06-11	6156550002	HAWAIIAN TELEPHONE CO	02/13/86-03/13/86	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	41.82
06-11	6156550003	Do	03/01/86-04/01/86	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	55.28
06-11	6156550004	Do	03/13/86-04/13/86	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	28.30
06-11	6156550006	Do	03/13/86-04/13/86	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	46.45
06-11	6156550007	Do	04/01/86-05/01/86	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	55.65

06-11	6156550008	Do	04/13/86-05/12/86	TELEPHONE CHARGES FOR DISTRICT (WAILIKU, MAUI)	28.30
06-11	6156550009	Do	04/13/86-05/13/86	TELEPHONE CHARGES FOR DISTRICT (KAPAA, KAUAI)	55.92
06-11	6156550010	Do	05/01/86-06/01/86	TELEPHONE CHARGES FOR DISTRICT (HILO, HAWAII)	47.69
06-11	6156550011	Do	05/13/86-06/13/86	TELEPHONE CHARGES FOR DISTRICT (WAILUKU, MAUI)	30.89
06-11	6156550001	OCEANIC CABLEVISION	04/16/86-05/15/86	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	16.00
06-11	6156550005	Do	05/16/86-06/15/86	TV SERVICE CHARGE AND ADDITIONAL OUTLETS	16.00
06-12	6161550002	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	352.02
06-27	6175770002	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	352.02
06-30	6177400002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	285.22
06-30	6181900100	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,873.60
06-30	6181920035	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		1.30
06-30	6182530022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		765.32

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	105,934.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	55,357.86

ADJUSTMENTS/REFUNDS

EXPENSES

03-20	6121990012	CONGRESSIONAL QUARTERLY INC	01/13/86-01/12/87	REFUND DUE TO DUPLICATE PAYMENT	(165.00)
03-20	6121990011	Do	12/22/86-12/21/87	REFUND DUE TO DUPLICATE PAYMENT	(639.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(804.00)
TOTAL	**160,488.10**

OFFICE OF THE HON. BILL ALEXANDER

SALARIES

BRANNUM, SAM D	04/01/86-06/30/86	DISTRICT ASSISTANT	5,424.99
CALVERT, LAWRENCE L, JR	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,644.44
DAVIS, AMY L	06/02/86-06/13/86	TEMPORARY EMPLOYEE	123.20
DAVIS, ERMA L	04/01/86-06/30/86	SECRETARY	3,000.00
FERRELL, LISA	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,749.99
FERRON, CLARA BARR	04/01/86-06/30/86	AREA REPRESENTATIVE	2,731.74
FREED, BRUCE F	04/01/86-06/30/86	SHARED EMPLOYEE	443.76
JONES, LEON	04/01/86-06/30/86	RESEARCH ASSISTANT	312.51
MAYHEW, MARY C	05/28/86-06/30/86	LEGISLATIVE CORRESPONDENT	1,375.00
MCKNIGHT, ANN B	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	3,412.50
MILES, WILLIAM JOSEPH	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	17,175.00
RHAMA, FRANKIE LOIS	04/01/86-06/30/86	SECRETARY/RECEPTIONIST	2,750.01
SMITH, JULIA ROSE	04/01/86-06/30/86	EXECUTIVE SECTY/OFFICE MANAGER	8,049.99
SUNDBERG, ANDREW P	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00
THOMAS, DOROTHY LAINE	04/01/86-06/30/86	SHARED EMPLOYEE	443.76
TWYFORD, MARCELLA H	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	3,587.49
WEST, CASIE L	04/01/86-06/30/86	RECEPTIONIST	3,500.01
WILLIAMS, M JOYCE	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	3,587.49
WOOD, PEGGY A	04/01/86-06/30/86	SECRETARY	3,500.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ALEXANDER—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	6087810003	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	165.41
04-11	6099500002	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	61.05
04-14	6099400002	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	126.79
04-15	6101330011	ARKANSAS PRESS ASSOC	03/03/86-03/31/86	CLIPPING SERVICE	101.50
04-15	6101330009	CALEB WATSON COMPANY, INC	03/21/86	OFFICE SUPPLIES-JONESBORO DISTRICT OFFICE	4.45
04-15	6101330015	CENTRAL FLYING SERVICE	02/20/86	CHARTER AIR SERVICE-LITTLE ROCK JONESBORO/LITTLE ROCK	401.80
04-15	6101330013	DAVID R RAMAGE	02/21/86-03/06/86	CALLING CARDS-FERRELL/FREED	45.50
04-15	6101330017	Do	03/18/86	500 RULED SHEETS	28.00
04-15	6101330010	FEDERAL EXPRESS CORP	03/07/86-03/12/86	AIR EXPRESS SERVICE	56.00
04-15	6101330016	PARAGOULD DAILY PRESS	03/10/86	REIMBURSE FOR FEDERAL EXPRESS PICKUP & DELIVERY	14.00
04-15	6101330008	JULIA ROSE SMITH	03/24/86	ONE WAY (COACH) AIRLINE TICKET WASHINGTON, DC/MEMPHIS, TN	122.00
04-15	6101330014	TH PRINTING & OFFICE PRODUCTS	02/21/86	OFFICE SUPPLIES-FORREST CITY DISTRICT OFFICE	58.65
04-15	6101330012	WESTERN UNION TELEGRAPH CO	02/12/86	TELEGRAPH SERVICES	97.50
04-15	6101580006	BILL ALEXANDER	03/06/86-03/09/86	ROUND TRIP (COACH) AIRLINE TICKET WASHINGTON, DC/LITTLE ROCK, AR/MEMPHIS, TN/WASHINGTON, DC	304.00
04-15	6101580015	AT&T INFORMATION SYSTEMS	02/06/86-03/06/86	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	26.73
04-15	6101580013	BUDGET INSTA-PRINT	03/25/86	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	11.95
04-15	6101580009	FEDERAL EXPRESS CORP	03/07/86	AIR EXPRESS SERVICE	28.00
04-15	6101580012	Do	03/14/86	AIR EXPRESS SERVICE	11.00
04-15	6101580011	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS - BATESVILLE DISTRICT OFFICE	29.40
04-15	6101580008	MUSTANG, INC	03/01/86	CHARTER AIRPLANE - JONESBORO/LITTLE ROCK/MEMPHIS, TN/JONESBORO	455.63
04-15	6101580007	OMNI AIR EXPRESS	03/07/86	CHARTER AIRPLANE - LITTLE ROCK/OSCEOLA/LITTLE ROCK	440.20
04-15	6101580010	JULIA ROSE SMITH	03/24/86-03/26/86	REIMBURSE FOR MOTEL ACCOMMODATIONS - JONESBORO, ARKANSAS	100.60
04-15	6101580014	JOYCE WILLIAMS	02/02/86-02/27/86	REIMBURSE FOR IN-DISTRICT TRAVEL - 649 MILES @ 20.5¢ PER MILE	133.05
04-16	6104500002	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	166.33
04-17	6105610003	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	116.12
04-18	6106520003	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	137.33
04-25	6115600004	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT JONESBORO AR 00000	2,706.00
04-25	6115600005	Do	04/01/86-06/30/86	RENT BATESVILLE AR 00000	1,420.00
04-28	6115300016	ARKANSAS PRESS ASSOC	03/01/86-03/31/86	CLIPPING SERVICE	134.25
04-28	6115300020	AT&T INFORMATION SYSTEMS	02/24/86-03/24/86	TELEPHONE SERVICE FORREST CITY DISTRICT OFFICE	75.86
04-28	6115300014	SAM BRANNUM	03/26/86-03/27/86	REIMBURSE FOR MOTEL ACCOMMODATIONS STUTTGART, ARKANSAS	31.50
04-28	6115300015	Do	03/27/86-03/29/86	REIMBURSE FOR MOTEL ACCOMMODATIONS BATESVILLE, ARKANSAS	105.12
04-28	6115300013	Do	03/27/86-03/31/86	GASOLINE FOR LEASED VEHICLE	51.65
04-28	6115300011	DAVID R RAMAGE	03/31/86	NEWSLETTERS/LABELS	5,985.25
04-28	6115300019	FEDERAL EXPRESS CORP	03/17/86	AIR EXPRESS SERVICE	37.00
04-28	6115300012	JULIA ROSE SMITH	04/07/86-04/12/86	MOTEL ACCOMMODATIONS DURING TRIP TO ARKANSAS	181.77
04-28	6115300017	JOYCE WILLIAMS	03/01/86-03/31/86	IN DISTRICT TRAVEL CAR MILEAGE, 778 MILES @ 20.5¢	159.49
04-28	6115300018	PEGGY A WOOD	03/01/86-03/31/86	IN DISTRICT TRAVEL CAR MILEAGE, 428 MI @ 20.5¢	87.74
04-30	6118890004	CARL E CISCO	04/01/86-04/30/86	RENT ST FRANCIS COUN COURTHOUSE FORREST CITY,AR72335	131.00
04-30	6120900048	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,070.20
04-30	6121210023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		99.90
05-07	6125700003	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	151.29
05-09	6129590013	LAWRENCE L CALVERT	03/30/86	REIMBURSE FOR MOTEL ACCOMMODATIONS - LITTLE ROCK, AR	48.15

05-09	6129590005	Do	03/30/86–04/06/86	FOOD DURING TRIP TO ARKANSAS	26.50
05-09	6129590006	Do	03/30/86–04/12/86	ROUND TRIP AIRLINE TICKET (COACH) - WASHINGTON, DC/LITTLE ROCK, AR	580.00
05-09	6129590009	Do	04/03/86–04/07/86	REIMBURSE FOR MOTEL ACCOMMODATIONS - JONESBORO, AR	175.09
05-09	6129590007	Do	04/11/86	ONE WAY AIRLINE TICKET (COACH) - MEMPHIS/LITTLE ROCK	80.00
05-09	6129590001	LISA FERRELL	03/23/86	ONE WAY AIRLINE TICKET - WASHINGTON, DC/LITTLE ROCK, AR	290.00
05-09	6129590004	Do	03/29/86	IN-DISTRICT TRAVEL - PERSONAL CAR MILEAGE - FORREST CITY TO LITTLE ROCK - 90 MILES @ 20.5¢ PER MILE	18.45
05-09	6129590002	Do	03/31/86	ONE WAY AIRLINE TICKET - LITTLE ROCK, AR/WASHINGTON, DC	290.00
05-09	6129590003	Do	04/18/86–04/19/86	MOTEL ACCOMMODATIONS - JONESBORO, AR	34.02
05-09	6129590010	GMAC LEASE CORPORATION	03/01/86–03/31/86	LEASE - 1983 OLDSMOBILE	304.26
05-09	6129590011	Do	04/01/86–04/30/86	LEASE - 1983 OLDSMOBILE	304.26
05-09	6129590012	Do	05/01/86–05/31/86	LEASE - 1983 OLDSMOBILE	304.26
05-13	6128620003	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	251.32
05-16	6133510013	BILL ALEXANDER	01/05/86	REIMBURSE FOR GASOLINE	10.04
05-16	6133510023	Do	01/12/86	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	2.27
05-16	6133510014	Do	01/13/86	REIMBURSE FOR FOOD - LITTLE ROCK, AR	19.35
05-16	6133510015	Do	01/18/86	REIMBURSE FOR TAXI SERVICE - AIRPORT TO COURTHOUSE - FORT SMITH, AR	8.00
05-16	6133510024	Do	01/20/86	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	.52
05-16	6133510029	Do	02/07/86	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	11.45
05-16	6133510002	Do	02/07/86–02/09/86	REIMBURSE FOR MOTEL ACCOMMODATIONS - BLYTHEVILLE, ARKANSAS	8.00
05-16	6133510012	Do	02/15/86–02/16/86	REIMBURSE FOR MOTEL ACCOMMODATIONS - LITTLE ROCK, ARKANSAS	4.50
05-16	6133510026	Do	02/17/86	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	5.60
05-16	6133510011	Do	02/17/86–02/18/86	REIMBURSE FOR MOTEL ACCOMMODATIONS - LITTEL ROCK, ARKANSAS	9.00
05-16	6133510028	Do	02/23/86	NEWSPAPERS FOR OFFICE USE	4.50
05-16	6133510025	Do	03/02/86	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	2.50
05-16	6133510022	Do	03/25/86–04/03/86	REIMBURSE FOR GASOLINE DURING TRIP TO ARKANSAS	40.10
05-16	6133510027	Do	04/04/86	REIMBURSE FOR FOOD DURING TRIP TO ARKANSAS	6.41
05-16	6133510030	AT&T INFORMATION SYSTEMS	02/18/86–03/18/86	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	70.95
05-16	6133510017	SAM BRANNUM	01/08/86–01/25/86	GASOLINE FOR LEASED CAR	140.48
05-16	6133510018	Do	02/04/86–02/24/86	GASOLINE FOR LEASED CAR	136.74
05-16	6133510016	Do	02/07/86	PARKING - MEMPHIS AIRPORT	2.00
05-16	6133510001	Do	02/07/86–02/09/86	REIMBURSE FOR MOTEL ACCOMMODATIONS - BLYTHEVILLE, ARKANSAS	8.00
05-16	6133510004	Do	02/18/86–02/19/86	REIMBURSE FOR MOTEL ACCOMMODATIONS - WASHINGTON, DC	56.00
05-16	6133510005	Do	02/22/86–02/23/86	REIMBURSE FOR MOTEL ACCOMMODATIONS - LITTLE ROCK, AR	69.98
05-16	6133510003	Do	03/06/86–03/07/86	REIMBURSE FOR MOTEL ACCOMMODATIONS - MEMPHIS, TN	53.86
05-16	6133510019	Do	03/08/86	GASOLINE FOR LEASED CAR	16.35
05-16	6133510020	LISA FERRELL	02/28/86–03/01/86	REIMBURSE FOR MOTEL ACCOMMODATIONS	34.02
05-16	6133510010	INDIAN OLDSMOBILE CADILLAC CO	03/04/86	SERVICE - LEASED CAR	125.93
05-16	6133510006	JULIA ROSE SMITH	03/17/86	REIMBURSE FOR TAXI FARES RE OFFICIAL BUSINESS	5.10
05-16	6133510021	Do	03/31/86–04/04/86	MOTEL ACCOMMODATIONS - JONESBORO, ARKANSAS	202.18
05-16	6133510009	MARCELLA H TWYFORD	01/06/86–01/31/86	REIMBURSE FOR OFFICE SUPPLIES - BATESVILLE DISTRICT OFFICE	52.35
05-16	6133510007	Do	02/01/86–02/28/86	IN DISTRICT TRAVEL - 1,500 MILES @ 20.5¢ PER MILE	307.50
05-16	6133510008	Do	02/25/86	PARKING - LITTLE ROCK	3.00
05-19	6136580015	BILL ALEXANDER	04/13/86–04/18/86	REIMBURSE FOR GASOLINE DURING TRIP TO ARKANSAS	25.80
05-19	6136580016	AT&T INFORMATION SYSTEMS	04/06/86–05/06/86	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	26.73
05-19	6136580012	CLARA BARR FERRON	02/14/86–03/31/86	IN DISTRICT TRAVEL - CAR MILEAGE OF 1,205 MILES @ 20.5¢ PER MILE	247.03
05-19	6136580013	Do	03/07/86–03/08/86	MOTEL ACCOMMODATIONS - LITTLE ROCK, AR	36.38
05-19	6136580010	ANN B MCKNIGHT	03/21/86–03/31/86	IN DISTRICT TRAVEL - CAR MILEAGE OF 720 MILES @ 20.5¢ PER MILE	147.60
05-19	6136580011	Do	03/31/86	REIMBURSE FOR SUBSCRIPTION TO ARKANSAS GAZETTE FOR OFFICE USE	27.80
05-19	6136580014	JULIA ROSE SMITH	04/14/86–04/19/86	MOTEL ACCOMMODATIONS - JONESBORO, AR	198.40
05-19	6136580009	USDA-ASCS	03/07/86	COMPUTER TAPE PRODUCTION COSTS	400.00
05-21	6139400003	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	177.34
05-21	6139600003	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	267.44
05-21	6139700002	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	209.95
05-22	6139500003	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	158.49
05-23	6139300003	Do	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	159.10
05-23	6140310001	LAWRENCE L CALVERT	04/29/86	AIR TRANSPORTATION, DELTA AIRLINES, ONE-WAY, WASHINGTON TO MEMPHIS	127.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ALEXANDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	6140310003	Do	04/29/86-04/30/86	LODGING, FOOD, PHONE CHARGES HILTON INN, MEMPHIS, TN	77.40
05-23	6140310005	Do	04/29/86-05/02/86	FOOD, VARIOUS, MEMPHIS, TN & JONESBORO, AR	39.67
05-23	6140310004	Do	04/30/86-05/02/86	LODGING AND PHONE CHARGES HOLIDAY INN, JONESBORO, AR	76.35
05-23	6140310002	Do	05/02/86	AIR TRANSPORTATION, DELTA AIRLINES, ONE-WAY, MEMPHIS TO WASHINGTON VIA ATLANTA	286.00
05-23	6140810003	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	276.75
05-23	6141700003	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	158.49
05-23	6142510003	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	266.76
05-27	6143510003	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	308.18
05-28	6133530014	BILL ALEXANDER	04/06/86-04/08/86	MOTEL ACCOMMODATIONS - JONESBORO, AR	68.04
05-28	6133530012	Do	04/11/86-04/14/86	AIRLINE TICKET (COACH) WASHINGTON, DC/LITTLE ROCK, AR/MEMPHIS, TN	417.00
05-28	6133530013	Do	04/18/86-04/20/86	AIRLINE TICKET (COACH) WASHINGTON, DC/MEMPHIS, TN	196.00
05-28	6133530007	LISA FERRELL	04/19/86-04/26/86	ROUND TRIP (COACH) AIRLINE TICKET	196.00
05-28	6133530009	Do	04/20/86-04/26/86	RENTED CAR FOR USE DURING TRIP TO ARKANSAS	408.95
05-28	6133530008	Do	04/22/86	GASOLINE FOR RENTED CAR	9.00
05-28	6133530006	Do	04/22/86-04/26/86	MOTEL ACCOMMODATIONS DURING TRIP TO ARKANSAS	141.78
05-28	6133530010	Do	04/26/86	TAXI FROM AIRPORT TO HOME	10.50
05-28	6133530011	JULIA ROSE SMITH	04/21/86	AIRLINE TICKET - WASHINGTON, DC/MEMPHIS, TN	372.00
05-28	6133530015	MARCELLA H TWYFORD	03/01/86-03/31/86	IN DISTRICT TRAVEL - CAR MILEAGE - 2,697 MILES @ 20.5¢ PER MILE	552.89
05-28	6142600002	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	248.21
05-28	6147890004	CARL E. CISCO	05/01/86-05/30/86	RENT ST.FRANCIS COUN.COURTHOUSE FORREST CITY,AR72335	131.00
05-31	6150900045	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,070.20
05-31	6153330022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		750.00
06-09	6154740003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	158.49
06-11	6161710001	GMAC LEASE CORPORATION	06/01/86-06/30/86	1983 OLDSMOBILE LEASE	304.26
06-12	6161550003	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	266.76
06-18	6164840003	Do	04/18/86-05/18/86	TELEPHONE - BATESVILLE DISTRICT OFFICE	70.95
06-18	6164840004	Do	04/24/86-05/24/86	TELEPHONE - FORREST CITY DISTRICT OFFICE	75.86
06-18	6164840009	DAVID R RAMAGE	05/31/86	2,000 ENVELOPES	135.00
06-18	6164840011	FEDERAL EXPRESS CORP	04/02/86	AIR EXPRESS SERVICES	14.00
06-18	6164840012	Do	04/17/86	AIR EXPRESS SERVICE	14.00
06-18	6164840006	INDIAN OLDSMOBILE CADILLAC CO	04/30/86	REPAIR - LEASED CAR	173.21
06-18	6164840007	SOUTHWESTERN BELL	05/13/86-06/12/86	TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE	92.64
06-18	6164840008	Do	05/13/86-06/12/86	TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE	4.10
06-18	6164840001	Do	05/17/86-06/16/86	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	124.23
06-18	6164840002	Do	05/17/86-06/16/86	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	60
06-18	6164840005	WESTERN UNION TELEGRAPH CO	04/01/86-04/30/86	TELEGRAPH SERVICES	127.00
06-18	6164840010	Do	05/01/86-05/31/86	TELEGRAPH SERVICES	80.25
06-20	6168750009	BILL ALEXANDER	03/31/86-04/02/86	MOTEL ACCOMMODATIONS JONESBORO, AR	68.04
06-20	6168750008	Do	04/02/86-04/03/86	MOTEL ACCOMMODATIONS HELENA, AR	130.33
06-20	6168750007	Do	04/03/86-04/05/86	MOTEL ACCOMMODATIONS JONESBORO, AR	68.04
06-20	6168750006	Do	04/20/86-04/21/86	MOTEL ACCOMMODATIONS MEMPHIS, TN	66.52
06-20	6168750022	ARKANSAS PRESS ASSOC	04/01/86-04/30/86	CLIPPING SERVICE	135.50
06-20	6168750016	Do	05/01/86-05/30/86	CLIPPING SERVICE	219.00
06-20	6168750021	AT&T INFORMATION SYSTEMS	03/18/86-04/18/86	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	70.95

06-20	6168750023	Do	03/24/86-04/24/86	TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE	75.86
06-20	6168750005	Do	04/06/86-05/06/86	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	26.73
06-20	6168750028	CALEB WATSON COMPANY, INC.	05/27/86	OFFICE SUPPLIES - JONESBORO DISTRICT OFFICE	3.52
06-20	6168750017	FEDERAL EXPRESS CORP	03/27/86	AIR EXPRESS SERVICE	61.25
06-20	6168750024	Do	04/09/86	AIR EXPRESS SERVICE	14.00
06-20	6168750027	Do	04/16/86	AIR EXPRESS SERVICE	25.50
06-20	6168750010	Do	04/17/86	AIR EXPRESS SERVICE	25.50
06-20	6168750004	Do	04/30/86	AIR EXPRESS SERVICE	23.00
06-20	6168750019	CLARA BARR FERRON	04/01/86-04/30/86	IN DISTRICT TRAVEL CAR MILEAGE 721 MILES X .205	147.80
06-20	6168750015	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE BATESVILLE DISTRICT OFFICE	29.84
06-20	6168750001	Do	04/01/86-04/30/86	FTS SERVICE - BATESVILLE DISTRICT OFFICE	29.40
06-20	6168750003	Do	04/01/86-04/30/86	FTS SERVICE	373.26
06-20	6168750002	MUSTANG, INC.	05/02/86	AIR CHARTER SERVICE MT. VIEW/JONESBORO	386.10
06-20	6168750030	NEW YORK TIMES	05/19/86-06/29/86	SUBSCRIPTION	18.00
06-20	6168750020	SOUTHWESTERN BELL	04/13/86-05/12/86	TELEPHONE SERVICE - FORREST CITY DISTRICT OFFICE	45.86
06-20	6168750025	Do	04/17/86-05/16/86	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	143.46
06-20	6168750026	Do	04/17/86-05/16/86	TELEPHONE SERVICE - BATESVILLE DISTRICT OFFICE	8.54
06-20	6168750011	MARCELLA H TWYFORD	04/01/86-04/30/86	IN-DISTRICT TRAVEL CAR MILEAGE 2,213 MILES X .205	453.62
06-20	6168750013	Do	04/10/86-04/10/87	1 YEAR SUBSCRIPTION OF NEWSPAPER VAN BUREN COUNTY DEMOCRAT FOR BATESVILLE DISTRICT OFFICE	10.00
06-20	6168750014	Do	04/24/86-04/24/87	1 YEAR SUBSCRIPTION OF NEWSPAPER STONE COUNTY CITIZEN FOR BATESVILLE DISTRICT OFFICE	5.00
06-20	6168750012	Do	05/08/86	REIMBURSE FOR OFFICE SUPPLIES FOR BATESVILLE DISTRICT OFFICE	15.23
06-20	6168750018	JOYCE WILLIAMS	04/01/86-04/30/86	IN DISTRICT TRAVEL CAR MILEAGE 1042 MILES X .205	213.66
06-23	6170310031	ITT DIALCOM	03/31/86	LETTER PRINTING	619.40
06-23	6170570002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	640.60
06-27	6175770003	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	266.76
06-27	6177890004	CARL E. CISCO	06/01/86-06/30/86	RENT ST FRANCIS COUN COURTHOUSE FORREST CITY,AR72335	131.00
06-30	6177400003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	437.72
06-30	6181900043	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,070.20
06-30	6182530002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		535.82

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	69,111.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,298.59
TOTAL	**108,410.48**

OFFICE OF THE HON. GLENN M ANDERSON

SALARIES

ANGUIANO, ANTOINETTE	04/01/86-06/30/86	TYPIST	3,000.00
ATONDO, OSCAR F	04/01/86-04/30/86	CLERK	1,500.00
Do	05/01/86-06/30/86	PART-TIME EMPLOYEE	3,000.00
BARICH, JAMES W	04/01/86-06/30/86	LEGISLATIVE AIDE	5,500.00
BECKER, LORI A	04/01/86-06/30/86	DISTRICT ASSISTANT	3,500.00
BLOMGREN, STEVEN H	05/05/86-06/30/86	LEGISLATIVE AIDE	2,178.40
BRITTON, SHAWN M	04/01/86-06/30/86	TYPIST	3,150.00
BROUGHTON, PATRICIA M	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,845.00
BROWNLEE, MARY D	04/01/86-06/30/86	SENIOR DISTRICT ASSISTANT	2,880.00
CAMPBELL, DORIANNE	04/01/86-04/30/86	PART-TIME EMPLOYEE	900.00
Do	06/01/86-06/30/86	PART-TIME EMPLOYEE	900.00
COMPARSI, DOMINIC J	04/01/86-06/30/86	PART-TIME EMPLOYEE	5,400.00
COMPTON, MICHAEL S	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,501.00
COOK, LAURA	04/01/86-06/30/86	APPOINTMENTS SECRETARY	3,750.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GLENN M ANDERSON—Con.					
		DOYLE, KELLI L	05/14/86-06/30/86	SECRETARY	1,828.30
		FARLOW, ARLENE M	04/01/86-06/30/86	OFFICE MANAGER	6,500.00
		GARVIN, HAROLD	04/01/86-04/30/86	CLERK	2,000.00
		GILL, REBECCA K	04/01/86-06/30/86	CASE SUPERVISOR	4,034.00
		HAYNES, LYLE W	04/01/86-06/30/86	DISTRICT ASSISTANT	3,750.00
		INGRAM, JOHN H	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,750.00
		ISHAM, CARMEN	04/01/86-06/30/86	RECEPTIONIST/TYPIST	3,550.00
		KIFER, BOYD	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	6,330.00
		MOSHIER, SCOTT P	04/01/86-06/30/86	DISTRICT ASSISTANT	3,450.00
		RAMIREZ, ANNA M	04/01/86-06/30/86	EXECUTIVE ASSISTANT	5,168.00
		REID, GEORGE	05/01/86-05/31/86	PART-TIME EMPLOYEE	500.00
		SAVRIN, DANIEL S	04/01/86-06/30/86	LEGISLATIVE AIDE	3,968.00
		EXPENSES			
04-08	6087810006	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.70
04-11	6099500004	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	9.04
04-14	6099400003	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	8.11
04-16	6104500003	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	7.78
04-17	6105610006	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.65
04-18	6106520006	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	61.30
04-25	6115600006	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT LONG BEACH CA 00000	5,148.00
04-30	6120900492	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,592.00
04-30	6121210003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		395.71
05-07	6125700006	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	114.83
05-13	6128620006	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	162.09
05-15	6132470006	GLENN M ANDERSON	02/27/86-03/03/86	FROM PRIVATE HOME TO DULLES AIRPORT VIA PRIVATE AUTO AND FROM DULLES AIRPORT TO PRIVATE HOME 66 MI .205.	13.53
05-15	6132470037	Do	02/27/86-03/03/86	MEMBER'S TRAVEL DC/LAX/DC	294.00
05-15	6132470003	Do	03/06/86-03/09/86	MEMBER'S TRAVEL DC/LAX/DC	294.00
05-15	6132470004	Do	03/06/86-03/09/86	FROM PRIVATE HOME TO DULLES AIRPORT VIA PRIVATE AUTO FROM DULLES AIRPORT TO PRIVATE HOME 66 MI AT .205.	13.53
05-15	6132470001	Do	03/13/86-03/17/86	MEMBER'S TRAVEL DC/LAX/DC	294.00
05-15	6132470002	Do	03/13/86-03/17/86	FROM PRIVATE HOME TO DULLES AIRPORT VIA PRIVATE AUTO AND FROM DULLES AIRPORT TO PRIVATE HOME 66 MI .205.	13.53
05-15	6132470007	Do	03/20/86-04/08/86	MEMBER'S TRAVEL DC/LAX/DC	294.00
05-15	6132470008	Do	03/20/86-04/08/86	FROM PRIVATE HOME TO DULLES AIRPORT VIA PRIVATE AUTO AND FROM DULLES AIRPORT TO PRIVATE HOME 66 MI .205.	13.53
05-15	6132470009	Do	04/10/86-04/14/86	MEMBER'S TRAVEL DC/LAX/DC	304.00
05-15	6132470010	Do	04/10/86-04/14/86	FROM PRIVATE HOME TO DULLES AIRPORT VIA PRIVATE AUTO AND FROM DULLES AIRPORT TO PRIVATE HOME 66 MI .205.	13.53
05-16	6132340001	Do	04/23/86-04/28/86	MEMBER'S TRAVEL DC/LAX/DC	304.00
05-16	6132340002	Do	04/23/86-04/29/86	FROM PRIVATE HOME TO DULLES AIRPORT VIA PRIVATE AUTO AND FROM DULLES AIRPORT TO PVT HOME--66 MI @ .205.	13.53
05-19	6136580023	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	96.14

05-19	6136580024	Do	03/01/86-03/31/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	92.61
05-19	6136580017	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/13/86-03/12/86	TELEPHONE SERVICE FOR LONG BEACH, CA	300.75
05-19	6136580018	Do	02/13/86-03/12/86	LONG DISTANCE - LONG BEACH, CA	144.14
05-19	6136580019	Do	03/13/86-04/12/86	TELEPHONE SERVICE - LONG BEACH, CA	300.75
05-19	6136580020	Do	03/13/86-04/12/86	LONG DISTANCE - LONG BEACH, CA	165.07
05-19	6136580021	Do	04/13/86-05/12/86	TELEPHONE SERVICE - LONG BEACH, CA	300.75
05-19	6136580022	Do	04/13/86-05/12/86	LONG DISTANCE - LONG BEACH, CA	177.55
05-19	6136580025	GTE SPRINT	02/08/86-03/07/86	LONG BEACH TELEPHONE SERVICE	11.20
05-20	6136700003	GLENN M ANDERSON	05/01/86-05/05/86	MEMBER'S TRAVEL DC/LAX/DC 5/1 UN 55 AND 5/5 UN 54	304.00
05-20	6136700004	Do	05/01/86-05/05/86	FROM PRIVATE HOME TO DULLES A/P VIA PRIVATE AUTO AND FM DULLES A/P TO PRIVATE HOME 66 MILES @ .205	13.53
05-20	6136700005	DAVID R RAMAGE	03/27/86	CALLING CARDS - FARLOW	18.50
05-20	6136700006	Do	04/11/86	CALLING CARDS - INGRAM	18.50
05-20	6136700001	DON KOTT LEASING	04/01/86-04/30/86	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	345.00
05-20	6136700007	Do	05/01/86-05/31/86	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	345.00
05-20	6135700002	THREE B TIRE CO	04/18/86	TIRES FOR LEASED AUTO USED FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	238.48
05-21	6139400006	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.64
05-21	6139600006	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	178.89
05-21	6139700003	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	7.90
05-22	6139500006	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	120.59
05-23	6139300006	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	87.84
05-23	6140310006	DAVID R RAMAGE	05/07/86	CALLING CARDS-RAMIREZ	18.50
05-23	6140810006	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	10.09
05-23	6141700006	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	120.59
05-23	6142510006	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	178.89
05-27	6143510006	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.66
05-28	6142600004	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	9.83
05-31	6150900474	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,592.00
05-31	6153330043	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,143.71
06-04	6150630001	POSTMASTER	05/13/86	EXPRESS MAIL - WASHINGTON, DC OFFICE TO DISTRICT OFFICE	12.85
06-04	6153600001	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	92.61
06-09	6154740006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	120.59
06-12	6161550006	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	178.89
06-13	6163730001	GLENN M ANDERSON	05/08/86-05/12/86	MEMBER'S TRAVEL DC/LA/DC VIA CHICAGO	304.00
06-13	6163730002	Do	05/08/86-05/12/86	FM PRIVATE HOME VIA PRIVATE AUTO TO NATIONAL AIRPORT AND FM DULLES AIRPORT TO PRVT HOME - 37 MI @ .205	7.59
06-13	6163730003	DAVID R RAMAGE	05/22/86	CALLING CARDS - INGRAM	18.50
06-13	6163730004	DON KOTT LEASING	06/01/86-06/30/86	LEASE OF AUTO FOR OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	345.00
06-18	6164840013	GLENN M ANDERSON	05/15/86-05/19/86	MEMBER'S TRAVEL DC/LA/DC VIA DENVER AND UN 54	304.00
06-18	6164840014	Do	05/15/86-05/19/86	FROM PRIVATE HOME VIA PRIVATE AUTO TO DULLES AIRPORT AND FR DULLES AIR'P TO PVT HOME 66 MI @ 20.5¢ P/MI	13.53
06-19	6169300001	Do	05/23/86-06/03/86	MEMBER'S TRAVEL DC/LA/DC	304.00
06-19	6169300002	Do	05/23/86-06/03/86	FROM PRIVATE HOME VIA PRIVATE AUTO TO DULLES AIRPORT & FROM DULLES AIRPORT TO PRIVATE HOME-66 MI @ .205	13.53
06-23	6170570004	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	10.59
06-27	6175770007	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	178.89
06-27	6176450001	WASHINGTON POST	07/01/86-07/01/87	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST - DAILY EDITION	62.40
06-27	6178500003	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/13/86-06/12/86	TELEPHONE SERVICE - LONG BEACH, CA	460.06
06-27	6178500004	Do	05/13/86-06/12/86	AT&T COMMUNICATIONS - LONG BEACH, CA	10.69
06-27	6178500005	Do	06/13/86-07/12/86	TELEPHONE SERVICE - LONG BEACH, CA	487.61
06-27	6178500006	Do	06/13/86-07/12/86	AT&T COMMUNICATIONS - LONG BEACH, CA	10.78
06-27	6178500001	GTE SPRINT	03/08/86-04/07/86	TELEPHONE SERVICE - DISTRICT OFFICE	11.53
06-27	6178500002	Do	04/08/86-05/07/86	TELEPHONE SERVICE - DISTRICT OFFICE	11.53
06-30	6177400006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.22
06-30	6181900468	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,592.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GLENN M ANDERSON—Con.					
06-30	6182530023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		1,095.71
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	92,832.70
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	21,586.59
				TOTAL	**114,419.29**
OFFICE OF THE HON. MICHAEL A ANDREWS					
SALARIES					
		BLEICHFELD, HOWARD STEVEN	04/01/86-05/30/86	LEGISLATIVE ASSISTANT	4,500.00
		BURKLAND, ROSE MARY VERDIN	04/01/86-05/30/86	RECEPTIONIST-CASE WORKER	5,340.15
		BURRELL, MARTHA ANN	04/01/86-05/30/86	OFFICE MANAGER	8,031.48
		BUSH, LISA J	04/01/86-06/30/86	CASE WORKER	5,009.25
		CALDWELL, CHARLES	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,250.00
		CONLON, HELEN M	04/01/86-04/30/86	PART-TIME EMPLOYEE	100.00
		CROSSWELL, ELISABETH S	06/01/86-06/30/86	D.C. INTERN	200.00
		DEARMON, DONALD M	04/11/86-05/31/86	PART-TIME EMPLOYEE	960.00
		Do	06/01/86-06/30/86	STAFF ASSISTANT	734.00
		DOUGLAS, SARAH JANE	04/01/86-06/30/86	CASE WORKER	5,009.25
		DOW, SANFORD L	06/01/86-06/30/86	D.C. INTERN	200.00
		DRISCOLL, VICTOR A, JR	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	14,724.78
		GIAMFORTONE, JOSEPH E	04/01/86-06/30/86	PROJECTS COORDINATOR	5,750.01
		GIESEN, CLARE	04/01/86-06/30/86	DISTRICT DIRECTOR	8,149.77
		GOELLER, LAWRENCE R	06/01/86-06/30/86	TEMPORARY EMPLOYEE	400.00
		GOEWEY, SUSAN E	04/01/86-06/16/86	RECEPTIONIST	3,675.59
		GREENWOOD, JAMES A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,250.01
		JOSEPH, MICHELE T	04/01/86-06/30/86	COMPUTER OPERATOR	5,999.99
		PACE, DARLEANE E	06/01/86-06/30/86	D.C. INTERN	200.00
		PALMER, CHRISTOPHER E	04/01/86-04/30/86	PART-TIME EMPLOYEE	100.00
		SKOLFIELD, MELISSA T	04/01/86-06/30/86	PRESS SECRETARY	6,249.99
		SUTTON, GERALDINE DEESE	04/01/86-06/30/86	PERSONAL SECRETARY	6,315.81
		THOMAS, RUBY R	04/01/86-06/30/86	CASEWORKER	4,149.99
EXPENSES					
04-04	6090510008	MICHAEL A. ANDREWS	02/21/86-02/22/86	AIR FARE TO DISTRICT AND RETURN ON OFFICIAL BUSINESS	198.00
04-04	6090510006	Do	03/14/86-03/14/86	TAXI FROM AIRPORT TO OFFICE IN DISTRICT ON OFFICIAL BUSINESS	28.00
04-04	6090510007	Do	03/14/86-03/14/86	TAXI FROM OFFICE TO AIRPORT IN DISTRICT ON OFFICIAL BUSINESS	10.00
04-04	6090510009	Do	03/14/86-03/15/86	AIR FARE TO DISTRICT AND RETURN ON OFFICIAL BUSINESS	221.00
04-07	6092600003	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	9.50

04-08	6091820011	C&P TELEPHONE COMPANY	10/01/85 10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.28
04-11	6098550001	ITT DIALCOM	02/01/86-02/28/86	REIMB FOR DUAL ACCESS & RECORDS & DELIVERY SVCS FOR COMP FOR OFFICIAL BUSINESS	198.34
04-11	6098600007	DAVID R RAMAGE	02/26/86-03/03/86	PRINTING ON CONGRESSIONAL BUSINESS	130.90
04-11	6098600008	Do	03/13/86-03/17/86	PRINTING ON CONGRESSIONAL BUSINESS	135.50
04-11	6098600005	DEMOCRATIC STUDY GROUP	01/01/86-12/31/86	1986 RESEARCH SERVICES FOR LEGIS SUPPORT ORG	2,500.00
04-11	6098600001	VICTOR A DRISCOLL	03/10/86-03/16/86	AIRFARE FOR STAFFER TO TRAVEL TO/FROM DIST ON OFFICIAL BUSINESS	360.00
04-11	6098600002	Do	03/10/86-03/16/86	IN DISTRICT TRAVEL ON OFCL BUSINESS	24.60
04-11	6098600006	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS CHGS FOR PASA DIST OFFICE FOR OFCL BUSINESS PURPOSES	26.95
04-11	6098600004	JOSEPH E GIAMFORTONE	02/03/86-02/14/86	REIMB TO STAFFER FOR PKG ON OFCL BUSS	12.00
04-11	6098600003	Do	02/26/86	RENTAL ON TN MEETING BLDG FOR OFFICIAL BUSS PURPOSES	20.00
04-15	6101580016	MICHAEL A. ANDREWS	03/28/86-04/04/86	AIR FARE TO DISTRICT AND RETURN ON OFFICIAL BUSINESS	244.00
04-17	6105550012	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.38
04-18	6107520011	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.16
04-22	6107740003	POSTMASTER	03/05/86	POSTAGE FOR OFCL BUSS	220.00
04-25	6113550001	MICHAEL A. ANDREWS	04/11/86-04/13/86	AIR TRAVEL TO DISTRICT AND RETURN ON OFFICIAL BUSINESS	254.00
04-25	6115600007	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT HOUSTON TEXAS	5,542.00
04-30	6108590008	MICHAEL A. ANDREWS	03/31/86-04/04/86	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	165.03
04-30	6108590011	DAVID R RAMAGE	03/17/86-03/20/86	PRINTING FOR OFFICIAL BUSINESS	47.90
04-30	6108590012	Do	03/24/86-03/26/86	PRINTING FOR OFFICIAL BUSINESS	120.75
04-30	6108590007	CLARE GIESEN	02/19/86-03/27/86	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS FOR STAFFER - 330 MILES @ 20.5¢ PER MILE	67.65
04-30	6108590010	JAMES A GREENWOOD	04/10/86	REIMB TO STAFFER FOR TRANSPORTATION ON OFFICIAL BUSINESS	7.00
04-30	6108590009	SOUTHWESTERN BELL TELEPHONE	03/21/86-04/20/86	LINES & SERVICES FOR PASA DISTRICT OFFICE TELEPHONE SERVICE ON OFFICIAL BUSINESS	176.48
04-30	6108590013	THE ECONOMIST	05/01/86-11/01/86	6 MONTH SUBSCRIPTION TO MAG FOR OFFICIAL BUSINESS USE	34.50
04-30	6114720004	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	28.00
04-30	6118400001	MICHAEL A. ANDREWS	04/18/86-04/22/86	AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-HOUSTON-DC	254.00
04-30	6118520001	Do	04/11/86-04/13/86	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	79.56
04-30	6118890005	MBANK OF PASADENA	04/01/86-04/30/86	1001 E SOUTHMORE PASADENA,TX 77502	765.00
04-30	6120900477	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,013.75
04-30	6121210024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		280.99
04-30	6121590002	Do	04/30/86	CREDIT FOR 1985	(909.15)
05-05	6122600001	POSTMASTER	03/24/86	POSTAGE FOR PKG MAILED	10.14
05-07	6125440001	MICHAEL A. ANDREWS	04/18/86-04/22/86	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	154.31
05-07	6126770037	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	118.96
05-13	6129580035	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	417.39
05-21	6139490053	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	79.89
05-21	6139820033	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	334.52
05-22	6139200037	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	277.57
05-23	6139790054	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	56.45
05-23	6140310011	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	LONG-DIST TELEPHONE SERVICE FOR PASA DIST. OFFICE ON OFFCL BUSS	124.00
05-23	6140310025	Do	05/02/86-06/01/86	LONG DIST. BILL FOR PASA DIST OFFICE ON OFCL BUSS	124.00
05-23	6140310012	LISA J BUSH	04/17/86-04/23/86	PARKING WHILE ON OFFCL BUSS	7.50
05-23	6140310013	FEDERAL EXPRESS CORP	03/20/86-03/25/86	PACKAGES MAILED ON OFFICIAL BUSINESS	80.00
05-23	6140310014	Do	03/24/86	PACKAGES MAILED ON OFFICIAL BUSINESS	28.00
05-23	6140310008	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS LONG-DIST. SERVICE FOR PASA DIST. OFFICE ON OFCL BUSS	21.70
05-23	6140310007	LAKE PUBLISHING CO., INC.	05/13/86-05/13/87	1 YR SUBSCRIPTION FOR CLEAR LAKE CITIZEN FOR DC OFFICE FOR OFCL BUSS	60.00
05-23	6140310010	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	WASH, DC SUBSCRIPTION TO HOUSTON POST & HOUSTON CHRONICLE FOR QUARTER PD ON OFFCL BUSS	70.40
05-23	6140310009	SOUTHWESTERN BELL TELEPHONE	04/21/86-05/20/86	LOCAL TELEPHONE SERVICE FOR PASA DIST. OFFICE ON OFCL BUSS	172.27
05-23	6142270034	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	334.52
05-23	6142400015	ITT DIALCOM	03/31/86	COMP RECORDS & ADD'L CHGS FOR OFFICIAL BUSINESS	200.44
05-23	6142700041	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	138.61
05-27	6143450053	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	69.13
05-28	6142660039	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.50
05-28	6147890005	MBANK OF PASADENA	05/01/86-05/30/86	1001 E SOUTHMORE PASADENA,TX 77502	765.00
05-29	6143810004	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	2.00
05-31	6150900459	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,581.54
05-31	6153330023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		511.11

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICHAEL A ANDREWS—Con.					
06-04	6153600002	MICHAEL A. ANDREWS	05/09/86-05/11/86	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	61.07
06-09	6155760037	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	138.61
06-12	6162570034	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	334.52
06-18	6164840015	HOUSE INFORMATION SYSTEMS	05/09/86	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
06-20	6169760001	POSTMASTER	04/10/86	OVERSEAS POSTAGE	2.18
06-27	6176320005	Do	06/16/86	POSTAGE FOR D.C.	132.00
06-27	6176320004	Do	06/19/86	POSTAGE--D.C. OFFICE	44.00
06-27	6176320006	Do	06/20/86	PKG MAILED ON OFFICIAL BUSINESS	10.75
06-27	6176660034	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	334.52
06-27	6177500004	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	15.50
06-27	6177890005	MBANK OF PASADENA	06/01/86-06/30/86	1001 E SOUTHMORE PASADENA,TX 77502	765.00
06-30	6178420053	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	118.70
06-30	6181900452	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,579.10
06-30	6182530003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		664.62
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	95,300.07
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	23,560.59
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
04-22	6134960020	POSTMASTER	03/05/86	REFUND DUE TO A REIMBURSEMENT TO TREASURY FOR STAMPS	(93.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(93.00)
				TOTAL	**118,767.66**
OFFICE OF THE HON. FRANK ANNUNZIO					
SALARIES					
		ALEXANDER, SHARYN BURRELL	04/01/86-06/30/86	STENOGRAPHER	7,355.76
		AZHDERIAN, ADRIENNE	06/18/86-06/30/86	D.C. INTERN	420.33
		AZHDERIAN, ANNA	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	16,474.26
		BREIDENBACH, NORA F	04/01/86-06/30/86	CASEWORKER	6,982.74
		CURRAN, MARY	04/01/86-06/30/86	CLERK	3,624.99
		DUGO, MARIE G	04/01/86-06/30/86	SECRETARY	4,058.76
		HETRICK, DEBRA A	04/01/86-06/30/86	SECRETARY	5,738.49
		LATO, ROSE	04/01/86-06/30/86	SECRETARY	5,789.52

		LOVETT, DAVID A	04/01/86-05-30/86	STAFF ASSISTANT	9,915.75
		MOREAU, GREGORY M	04/01/86-05/30/86	STAFF ASSISTANT	5,415.24
		PARKER, JAMES S	04/01/86-06/30/86	CLERK	6,223.29
		SEELEY, SYLVIA ANN	04/01/86-06/30/86	SECRETARY	7,862.25
		STEWART, THOMAS G	04/01/86-06/30/86	STAFF ASSISTANT	5,544.51
		TIGHE, RUTH M	04/01/86-06/30/86	STAFF ASSISTANT	3,999.99
		EXPENSES			
04-08	6087810009	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	88.86
04-09	6097670010	DAVID A LOVETT	03/20/86-03/25/86	ROUND TRIP TO CHICAGO, ILLINOIS AND RETURN (BY AUTOMOBILE) ON OFFICIAL BUSINESS	93.60
04-11	6099500007	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	12.66
04-14	6099400005	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	9.47
04-16	6104500005	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	14.00
04-17	6105610009	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	138.67
04-18	6106520009	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	121.78
04-25	6115600008	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT CHICAGO IL 00000	345.00
04-25	6115600009	Do	04/01/86-06/30/86	RENT CHICAGO IL 00000	5,671.00
04-30	6118890006	IMPERIAL REALTY CO	04/01/86-04/30/86	RENT 4747 WEST PETERSON AVE CHICAGO,IL 60646	1,040.55
04-30	6120900371	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,158.89
04-30	6121210004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		84.16
05-07	6125700010	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	93.90
05-13	6128620010	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	178.80
05-15	6132470012	FRANK ANNUNZIO	04/21/86	PARKING BY CONGRESSMAN ANNUNZIO AT KNICKERBOCKER HOTEL WHERE HE DISCUSSED LEGISLATION (CHIC ILL)	9.00
05-15	6132470011	DINERS CLUB INTERNATIONAL	02/13/86-02/20/86	TRAVEL TO DISTRICT AND RETURN DC-CHI-DC FOR MEMBER	750.00
05-15	6132470014	Do	03/14/86-03/18/86	TRAVEL TO DISTRICT & RETURN (DC-CHI-DC) FOR MEMBER	750.00
05-15	6132470013	Do	03/22/86-03/23/86	TRAVEL TO DISTRICT & RETURN (DC-CHI-DC) FOR MEMBER	750.00
05-15	6132470015	Do	03/28/86-04/04/86	TRAVEL TO DISTRICT & RETURN (DC-CHI-DC) FOR MEMBER	258.00
05-15	6134230001	FRANK ANNUNZIO	04/25/86	LUNCH WITH CONSTITUENTS TO DISCUSS YOUNG ASTRONAUT PROGRAM MEDAL ACT	10.55
05-15	6134230011	AT&T INFORMATION SYSTEMS	03/18/86-05/18/86	LEASE AND RENTALS	188.82
05-15	6134230008	DAVID R RAMAGE	04/25/86	PASTE-UP, NEGATIVE, AND PLATE	15.00
05-15	6134230012	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	TEL. SER. - LOOP OFFICE	171.54
05-15	6134230013	Do	03/01/86-03/31/86	TEL. SER. - LOOP OFFICE	166.71
05-15	6134230015	HOUSE OF REPRESENTATIVES RESTAURANT	03/20/86	FOOD AND BEVERAGE - MEETING WITH CONSTITUENTS REGARDING REVENUE SHARING	22.71
05-15	6134230014	ILLINOIS BELL TELEPHONE COMPANY	03/16/86-04/15/86	TEL. SER. - DISTRICT OFFICE	47.03
05-15	6134230006	ILLINOIS PRESS CLIP	02/01/86-02/28/86	CLIPPING SERVICE (FEB.)	44.00
05-15	6134230007	Do	03/01/86-03/31/86	CLIPPING SERVICE (MARCH)	54.00
05-15	6134230003	LERNER NEWSPAPERS	04/28/86-04/28/87	RENEW: SKOKIE LIFE, SUNDAY LIFE	25.00
05-15	6134230005	PNYX PUBLISHING COMPANY	04/01/86-04/01/87	RENEW SUBSCRIPTION: THE CHICAGO PNYX	9.00
05-15	6134230004	RED, WHITE & GREEN SPORTS	04/01/86-04/01/87	RENEW SUBSCRIPTION: RED, WHITE & GREEN SPORTS	12.00
05-15	6134230010	THE WESTERN UNION TELEGRAPH CO	02/01/86-03/31/86	TELEGRAM SERVICE	326.36
05-15	6134230009	THOMAS J LANKFORD	03/03/86	BUSINESS CARDS	20.00
05-15	6134230002	VOCE ITALIANA	04/01/86-04/01/87	RENEW SUBSCRIPTION, VOCE ITALIANA	5.00
05-16	6134720002	DINERS CLUB INTERNATIONAL	04/18/86-04/21/86	TRAVEL TO DISTRICT AND RETURN	750.00
05-16	6134720001	Do	05/01/86-05/03/86	TRAVEL TO DISTRICT AND RETURN	258.00
05-21	6139400010	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	187.17
05-21	6139600010	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	195.52
05-21	6139700006	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	15.80
05-22	6139500010	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	98.22
05-23	6139300010	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANE SERVICE	55.71
05-23	6140810008	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	8.56
05-23	6141700010	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	98.22
05-23	6142510010	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	195.52
05-27	6143510010	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.49
05-28	6142600008	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	10.36
05-28	6147890006	IMPERIAL REALTY CO	05/01/86-05/30/86	RENT 4747 WEST PETERSON AVE CHICAGO,IL 60646	1,040.55
05-31	6150900355	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,097.76

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FRANK ANNUNZIO—Con.					
05-31	6153330003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		
06-04	6150700017	FRANK ANNUNZIO	05/12/86	LUNCH WITH CONSTITUENTS TO DISCUSS FINANCIAL INSTITUTIONS REGULATION	309.21
06-04	6150700018	Do	05/14/86	LUNCH WITH CONSTITUENTS TO DISCUSS ENVIRONMENTAL PROTECTION LEGISLATION	17.15
06-04	6150700016	DINERS CLUB INTERNATIONAL	05/17/86-05/18/86	TRAVEL TO DISTRICT AND RETURN DC-CHIC-DC	11.10
06-04	6150700013	DOSSIER	06/01/86-05/31/87	RENEW SUBSCRIPTION	750.00
06-04	6150700019	ILLINOIS BELL TELEPHONE COMPANY	04/16/86	TELEPHONE BILL, DISTRICT OFFICE	18.00
06-04	6150700020	Do	04/16/86	AT&T COMMUNICATIONS	52.11
06-04	6150700014	ILLINOIS PRESS CLIP	04/01/86-04/30/86	CLIPPING SERVICE	3.34
06-04	6150700015	THE WESTERN UNION TELEGRAPH CO	04/01/86-04/30/86	TELEGRAPH SERVICE	52.40
06-04	6153510006	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE SERVICE - LOOP OFFICE	42.90
06-04	6153510005	PIONEER PRESS INC	07/03/86-07/02/87	RENEW SUBSCRIPTION TO NORRIDGE NEWS	155.31
06-09	6154740010	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	11.95
06-12	6161550010	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	98.22
06-23	6170570007	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	195.52
06-27	6175770011	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	5.73
06-27	6177890006	IMPERIAL REALTY CO	06/01/86-06/30/86	RENT 4747 WEST PETERSON AVE CHICAGO,IL 60646	195.52
06-30	6177400010	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1,040.55
06-30	6181900352	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		131.09
06-30	6182530024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		2,724.39
					1,543.96

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,405.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,119.39
TOTAL	**117,525.27**

OFFICE OF THE HON. BERYL ANTHONY JR

SALARIES

ARMOUR, JANET R	04/01/86-06/30/86	SECRETARY	
BALL, REBECCA A	04/01/86-06/30/86	LEGISLATIVE SECRETARY	2,841.67
BATES, RICHARD M	04/01/86-06/30/86	LEGISLATIVE AIDE	3,249.99
ELLSWORTH, THOMAS J	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	11,625.00
FOUNTAIN, GALEN	04/01/86-06/30/86	DISTRICT AIDE	5,374.18
GARISON, CAROL A	04/01/86-06/30/86	PERSONAL SECRETARY/SCHEDULER	5,750.01
GASPAR, ERIKA M	04/01/86-06/30/86	EXECUTIVE SECRETARY	7,750.00
GILLASPIE, LINDA G	04/01/86-06/30/86	DEPUTY ADMINISTRATIVE ASST	4,250.01
KAMBER, ANNE B	05/01/86-05/31/86	TEMPORARY EMPLOYEE	8,008.33
KJELDGAARD, JUDI C	04/01/86-06/30/86	RECEPTIONIST-SECRETARY	1,384.00
LOWMAN, MARK A	04/01/86-06/30/86	LEGISLATIVE AIDE	4,391.67
MCBRYDE, STACEY R	06/01/86-06/30/86	D.C. INTERN	7,233.33
			700.00

		NEWTON, CAROLE A	04/01/86-06/30/86	PRESS SECRETARY	4,650.00
		PIRTLE, HOMER H	04/01/86-06/30/86	RECEPTIONIST/SECRETARY	3,745.83
		SEXTON, FLOYD	04/01/86-06/30/86	STAFF ASSISTANT	4,650.00
		SWART, JEFFREY J	06/01/86-06/30/86	PART-TIME EMPLOYEE	450.00
		THEVENOT, ROBIN E	04/01/86-06/30/86	D.C. INTERN	700.00
				RECEPTIONIST	3,100.00

EXPENSES

04-07	6092600004	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	4.50
04-08	6090840035	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50.51
04-09	6097840005	DINERS CLUB INTERNATIONAL	02/07/86-02/18/86	ROUND TRIP AIRFARE: DC-LITTLE ROCK-DC ON OFFICIAL BUSINESS - STAFF MEMBER CAROL ANN GARISON	268.00
04-09	6097840006	Do	02/12/86-02/14/86	ROOM EXPENSES WHILE IN AR. ON OFFICIAL BUSINESS - STAFF MEMBER CAROL ANN GARISON	74.55
04-11	6098600015	BERYL ANTHONY, JR	03/21/86-03/23/86	ROUND TRIP AIRFARE FROM WASH TO AR AND BACK ON OFCL BUSINESS	640.00
04-11	6098600021	ARKANSAS GAZETTE	03/09/86-03/07/87	ONE YEAR SUBSCRIPTION TO THE AR. GAZETTE FOR OUR PINE BLUFF OFFICE	98.80
04-11	6098600028	ARKANSAS PRESS ASSOC	03/03/86	CLIPPING SERVICE AND READING FEE FOR OUR WASH OFFICE	62.75
04-11	6098600024	AT&T INFORMATION SYSTEMS	02/04/86-03/03/86	TELEPHONE EQUIPMENT FOR OUR PINE BLUFF OFFICE	86.58
04-11	6098600012	CELLULAR ONE-WASHINGTON	02/01/86-03/31/86	MOBILE PHONE FOR CONG ANTHONY	32.83
04-11	6098600013	DAVID R RAMAGE	03/14/86	PRINTING OF 5000 LETTERHEADS FOR OFF USE	102.50
04-11	6098600016	GALEN FOUNTAIN	01/17/86-02/14/86	TRAVEL BY PRIVATE CAR IN AR ON OFCL BUSINESS 717 MILES AT 20.5¢ PER MILE	146.98
04-11	6098600017	Do	01/23/86-01/24/86	MEAL EXPENSE WHILE TRAVELING IN THE DISTRICT ON OFCL BUSINESS	6.67
04-11	6098600018	Do	02/13/86-02/14/86	ROOM EXPENSE WHILE IN AR ON OFCL BUSINESS	31.50
04-11	6098600014	MARK A LOWMAN	03/13/86-03/14/86	REIMBURSEMENT FOR ATTENDANCE FEE FOR CRS ADVANCED LEGIS INSTITUTE	75.00
04-11	6098600019	PINE BLUFF COMMERCIAL PRINTING CO	04/10/86-04/09/87	ONE YEAR SUBSCRIPTION TO THE PINE BLUFF COMMERCIAL FOR OUR PINE BLUFF OFFICE	63.00
04-11	6098600009	FLOYD SEXTON	02/13/86-03/10/86	TRAVEL BY PRIVATE CAR IN AR WHILE ON OFCL BUSINESS 796 MILES AT 20.5¢ PER MILE	163.18
04-11	6098600010	Do	02/13/86-03/10/86	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN AR	18.66
04-11	6098600011	Do	02/27/86	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS	17.85
04-11	6098600025	SOUTHWESTERN BELL	03/01/86-03/28/86	TELEPHONE SERVICE FOR OUR PINE BLUFF OFC	166.07
04-11	6098600026	Do	03/01/86-03/28/86	AT&T COMM CHG	1.80
04-11	6098600022	Do	03/07/86-04/06/86	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE	95.34
04-11	6098600023	Do	03/07/86-04/06/86	AT&T COMM CHG	1.80
04-11	6098600027	TERMINAL DATA CORPORATION	03/03/86	COMPUTER EQUIPMENT FOR OUR WASH OFFICE	16.00
04-11	6098600020	THE CHICOT SPECTATOR	04/01/86-03/31/87	ONE YEAR SUBSCRIPTION TO THE CHICOT SPECTATOR FOR OUR OFFICE	16.00
04-11	6099560012	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.07
04-14	6099460021	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	2.50
04-16	6104560003	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.25
04-17	6105530036	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.46
04-18	6107500033	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	84.67
04-25	6115600010	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT EL DORADO, ARKANSAS 00000	1,826.00
04-25	6115600011	Do	04/01/86-06/30/86	RENT PINE BLUFF, ARKANSAS 00000	1,334.00
04-25	6115600012	Do	04/01/86-06/30/86	RENT HOT SPRINGS, ARKANSAS 0000	997.00
04-28	6114320008	BERYL ANTHONY, JR	03/21/86-03/23/86	CAR RENTAL WHILE IN AR. ON OFFICAL BUSINESS	62.96
04-28	6114320006	Do	04/01/86-04/02/86	ROOM EXPENSE WHILE IN AR. ON OFFICIAL BUSINESS	40.82
04-28	6114320007	Do	04/01/86-04/02/86	CAR RENTAL WHILE IN AR. ON OFFICIAL BUSINESS	193.18
04-28	6114320001	ARKANSAS PRESS ASSOC	03/01/86-03/31/86	CLIPPING SERVICE AND READING FEE FOR OUR WASH OFFICE	72.25
04-28	6114320018	AT&T INFORMATION SYSTEMS	02/10/86-03/09/86	TELEPHONE EQUIPMENT FOR OUR HOT SPRINGS OFFICE	71.43
04-28	6114320002	Do	02/24/86-03/23/86	TELEPHONE EQUIPMENT FOR OUR EL DORADO DISTRICT OFFICE	86.91
04-28	6114320013	CELLULAR ONE-WASHINGTON	03/01/86-04/30/86	CELLULAR CAR PHONE EXPENSE FOR WASH OFFICE	53.17
04-28	6114320032	CONGRESSIONAL QUARTERLY INC	07/20/86-07/19/87	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL QUARTERLY FOR OUR EL DORADO OFFICE	639.00
04-28	6114320019	DAVID R RAMAGE	02/19/86	PRINTING OF 4000 LETTERS	44.00
04-28	6114320004	Do	03/25/86	1590 LETTERS AND FACT SHEETS	161.00
04-28	6114320003	Do	03/27/86	1475 LABELS FOR ENVELOPES	18.25
04-28	6114320025	THOMAS J ELLSWORTH	02/26/86	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS	11.90
04-28	6114320024	Do	02/26/86-03/24/86	TRAVEL BY PRIVATE CAR IN AR. ON OFFICIAL BUSINESS, 338 MI @ .205/MI	69.29
04-28	6114320009	GALEN FOUNTAIN	03/01/86-03/25/86	TRAVEL BY PRIVATE CAR IN AR. ON OFFICAL BUSINESS, 880 MI @ .205/MI	180.40
04-28	6114320010	Do	03/10/86-03/12/86	MEAL EXPENSES WHILE TRAVELING IN AR. ON OFFICIAL BUSINESS	7.66
04-28	6114320017	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE FOR OUR HOT SPRINGS OFFICE	24.90
04-28	6114320016	HOWARD'S NEWS STAND	01/01/86-03/31/86	NEWSPAPER FOR OUR EL DORADO OFFICE	120.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERYL ANTHONY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	6114320022	CAROLE A NEWTON	04/01/86	ATTENDED THE UNIVERSITY OF AR. AT PINE BLUFF'S WOMEN'S DAY CONVOCATION LUNCHEON TO REPRESENT CONG.	6.00
04-28	6114320023	HOMER PIRTLE	02/03/86-04/01/86	TRAVEL BY PRIVATE CAR IN AR. ON OFFICIAL BUSINESS-981 MI @ .205 PER MI	201.10
04-28	6114320011	FLOYD SEXTON	03/13/86-03/24/86	TRAVEL BY PRIVATE CAR IN AR. ON OFFICIAL BUSINESS, 534 MI @ .205/MI	109.47
04-28	6114320012	Do	03/13/86-03/24/86	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN AR.	6.00
04-28	6114320005	SHERIDAN HEADLIGHT	04/15/86-04/14/87	ONE YEAR SUBSCRIPTION TO THE SHERIDAN HEADLIGHT FOR OUR EL DORADO OFFICE	15.00
04-28	6114320020	SOUTHWESTERN BELL	03/11/86-04/10/86	TELEPHONE SERVICE FOR EL DORADO OFFICE	[illegible].32
04-28	6114320021	Do	03/11/86-04/10/86	AT&T COMM	36.78
04-28	6114320014	Do	03/29/86-04/28/86	TELEPHONE CHARGE FOR OUR PINE BLUFF OFFICE	164.63
04-28	6114320015	Do	03/29/86-04/28/86	AT&T COMM	.60
04-30	6120900189	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,812.18
04-30	6120920046	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		45.50
04-30	6121210025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		125.63
04-30	6121590025	Do	04/30/86	CREDIT FOR 1985	(20.41)
05-07	6126660015	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	202.00
05-13	6129570011	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	273.40
05-15	6132470016	BERYL ANTHONY, JR	04/01/86-04/02/86	ROUND TRIP AIRFARE FROM WASH TO AR. AND BACK ON OFFICIAL BUSINESS	730.00
05-15	5132470017	Do	04/20/86-04/23/86	ROUND TRIP AIRFARE FROM WASH TO AR. AND BACK ON OFFICIAL BUSINESS	754.00
05-15	6132470036	Do	04/20/86-04/23/86	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN AR.	116.60
05-15	6132470020	Do	04/22/86	GAS EXPENSES WHILE IN AR. ON OFFICIAL BUSINESS	13.70
05-15	6132470018	Do	04/22/86-04/23/86	ROOM EXPENSE WHILE ON OFFICIAL BUSINESS IN AR.	115.91
05-15	6132470021	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	TELEPHONE EQUIPMENT FOR OUR PINE BLUFF OFFICE	86.58
05-15	6132470024	Do	03/10/86-04/09/86	TELEPHONE EQUIPMENT FOR HOT SPRINGS OFFICE	71.43
05-15	6132470023	DAVID R RAMAGE	04/14/86	PRINTING OF 1000 FORMS FOR WASH OFFICE	64.50
05-15	6132470029	MINUTEMAN DELIVERY SERVICE	03/24/86	DELIVERY OF OFFICIAL ENVELOPE FROM WASH OFFICE	6.95
05-15	6132470035	HOMER PIRTLE	04/08/86-04/14/86	TRAVEL BY PRIVATE AUTO IN AR. ON OFFICIAL BUSINESS 440 MILES AT 20.5¢ PER MILE	90.20
05-15	6132470025	POSTMASTER	05/01/86-04/30/87	POST OFFICE BOX FEE FOR OUR HOT SPRINGS OFFICE	53.00
05-15	6132470026	FLOYD SEXTON	04/08/86-04/11/86	TRAVEL BY PRIVATE CAR IN AR. ON OFFICIAL BUSINESS 442 MILES AT 20.5¢ PER MILE	90.61
05-15	6132470028	Do	04/08/86-04/11/86	MEAL EXPENSE WHILE IN AR. ON OFFICIAL BUSINESS	13.75
05-15	6132470027	Do	04/10/86	ROOM EXPENSE WHILE IN AR. ON OFFICIAL BUSINESS	23.10
05-15	6132470031	SOUTHWESTERN BELL	04/01/86-05/10/86	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	138.05
05-15	6132470032	Do	04/01/86-05/10/86	AT&T COMM CHGS	94.89
05-15	6132470033	Do	04/07/86-05/06/86	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE	95.54
05-15	6132470034	Do	04/07/86-05/06/86	AT&T COMM CHGS	1.80
05-15	6132470022	TERMINAL DATA CORPORATION	04/01/86-04/30/86	COMPUTER EQUIPMENT FOR OUR WASH OFFICE	16.00
05-15	6132470030	VSC	03/31/86	RIBBONS FOR COMPUTER FOR OUR WASH OFFICE	80.50
05-21	6139480034	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.88
05-21	6139770024	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	2.04
05-21	6139840011	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	302.55
05-22	6139590015	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	212.08
05-23	6139690035	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	97.24
05-23	6141790015	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	212.08
05-23	6141810025	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.98
05-23	6142260011	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	302.55

05-27	6143440034	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.23
05-28	6143630018	ARKADELPHIA PUBLISHING CO	05/02/86-05/01/87	ONE YEAR SUBSCRIPTION TO THE SOUTHERN STANDARD FOR OUR HOT SPRINGS OFC	16.00
05-28	6143630011	ARKANSAS PRESS ASSOC	04/29/86	READING FEE AND CLIPPING SERVICE FOR OUR WASH OFFICE	78.25
05-28	6143630017	AT&T INFORMATION SYSTEMS	03/24/86-04/23/86	TELEPHONE EQUIPMENT FOR OUR EL DORADO OFC	86.91
05-28	6143630014	C & P TELEPHONE	04/29/86-05/28/86	TELEPHONE SERVICE FOR OUR PINE BLUFF OFC	167.67
05-28	6143630015	Do	04/29/86-05/28/86	AT&T COMMUN CHG	5.40
05-28	6143630010	DAVID R RAMAGE	05/06/86	PRINTING OF 1000 POSTCARDS FOR WASH OFFICE	37.50
05-28	6143630009	THOMAS J ELLSWORTH	04/07/86	TRAVEL BY PRIVATE CAR IN AR ON OFCL BUSINESS 159 MILES AT 20.5¢ PER MILE	32.59
05-28	6143630016	FEDERAL EXPRESS CORP	04/16/86	SHIPMENT OF LETTER TO CONSTITUENT IN AR	16.50
05-28	6143630008	HOMER PIRTLE	04/22/86-04/30/86	TRAVEL BY PRIVATE CAR IN AR ON OFCL BUSINESS 575 MILES AT 20.5¢ PER MILE	117.87
05-28	6143630012	TERMINAL DATA CORPORATION	05/01/86-05/31/86	COMPUTER EQUIPMENT FOR OUR WASH OFFICE	16.00
05-28	6143630013	THE SENTINEL RECORD	06/19/86-06/18/87	ONE YEAR SUBSCRIPTION TO THE SENTINEL RECORD FOR HOT SPRINGS OFFICE	75.00
05-31	6150900179	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,812.18
05-31	6150920053	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		1.95
05-31	6153330024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		575.33
05-31	6153570001	Do	05/31/86	EXPENDITURE FOR 1985	4.57
06-09	6155750015	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	212.08
06-12	6162560013	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	302.55
06-13	6163730008	AIRBORNE EXPRESS	04/29/86	SHIPMENT OF MS DOS UPDATE (COMPUTER) TO LOTUS DEV	14.00
06-13	6163730014	ARKANSAS BUSINESS	04/21/86-10/21/86	26 ISSUES OF ARKANSAS BUSINESS FOR THE WASH OFFICE	16.00
06-13	6163730009	AT&T INFORMATION SYSTEMS	04/04/86-05/03/86	TELEPHONE EQUIPMENT FOR OUR PINE BLUFF OFFICE	86.58
06-13	6163730005	Do	04/10/86-05/09/86	TELEPHONE EQUIPMENT FOR OUR HOT SPRINGS OFFICE	71.43
06-13	6163730013	CELLULAR ONE-WASHINGTON	04/01/86-05/31/86	CELLULAR CAR PHONE EXPENSE FOR THE CONGRESSMAN	62.44
06-13	6163730006	DAVID R RAMAGE	05/15/86	PRINTING OF 250 CALLING CARDS FOR STAFF MEMBER, REBECCA BALL	27.00
06-13	6163730007	FEDERAL EXPRESS CORP	05/07/86	OVERNIGHT LETTER EXPENSE FOR WASH OFFICE - OFFICIAL BUSINESS	14.00
06-13	6163730017	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR OUR HOT SPRINGS OFFICE	24.90
06-13	6163730012	HOMER PIRTLE	05/06/86-05/10/86	TRAVEL BY PRIVATE CAR IN AR ON OFFICIAL BUSINESS (404 MILES AT .205 PER MILE)	82.82
06-13	6163730010	SOUTHWESTERN BELL	05/07/86-06/06/86	TELEPHONE SERVICE FOR OUR HOT SPRINGS OFFICE	95.34
06-13	6163730011	Do	05/07/86-06/06/86	AT&T COMM	1.42
06-13	6163730015	Do	05/11/86-06/10/86	TELEPHONE SERVICE FOR OUR EL DORADO OFFICE	156.67
06-13	6163730016	Do	05/11/86-06/10/86	AT&T COMM	72.90
06-20	6168840005	BERYL ANTHONY, JR	05/22/86	MEAL EXPENSE WHILE ON OFF. BUSINESS IN AR	5.35
06-20	6168840004	Do	05/22/86-05/23/86	ROOM EXPENSE WHILE IN AR. ON OFF. BUSINESS	52.00
06-20	6168840006	Do	05/24/86	TRANSPORTATION FROM DULLES AIRPORT TO DISTRICT UPON RETURN FROM OFF. BUSINESS	31.00
06-20	6168840002	ASHLEY COUNTY LEDGER	06/01/86-05/31/87	ONE YEAR SUBSCRIPTION TO THE ASHLEY COUNTY LEDGER FOR OUR EL DORADO OFFICE	13.00
06-20	6168840001	AT&T INFORMATION SYSTEMS	04/24/86-05/23/86	TELEPHONE EQUIPMENT FOR OUR EL DORADO OFFICE	86.91
06-20	6168840003	THOMAS J ELLSWORTH	03/21/86	TRAVEL BY PRIVATE CAR IN AR. ON OFF. BUSINESS 113 MILES @ 20.5¢ PER MILE	23.17
06-20	6168840008	HOMER PIRTLE	05/07/86	FORESTRY FIELD DAY REGIS. FEE TO MAKE SPEECH FOR THE CONGRESSMAN	4.00
06-20	6168840007	Do	05/20/86-05/21/86	TRAVEL BY PRIVATE CAR IN AR. ON OFF. BUSINESS 406 MI @ 20.5¢ PER MILE	83.23
06-20	6168840009	FLOYD SEXTON	04/22/86-05/20/86	TRAVEL BY PRIVATE CAR IN AR. ON OFF. BUSINESS 484 MILES @ 20.5¢ PER MILE	99.22
06-20	6168840010	Do	04/22/86-05/20/86	MEAL EXPENSES WHILE ON OFF. BUSINESS IN AR	6.00
06-20	6168840011	WEB COMPANY	06/05/86	RIBBON PURCHASE FOR OUR WASH. OFF. FOR COMPUTER	138.00
06-23	6170830023	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	3.11
06-27	6176200011	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	302.55
06-27	6177500005	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	22.59
06-30	6178410035	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.88
06-30	6181900176	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,812.18
06-30	6181920064	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		16.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BERYL ANTHONY JR—Con.					
06-30	6182530004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		525.59
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	79,854.02
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,031.86
				TOTAL	**105,885.88**
OFFICE OF THE HON. DOUGLAS APPLEGATE					
		SALARIES			
		BORDEN, DONNA LEE	04/01/86-06/30/86	SYSTEMS MANAGER	4,875.00
		DAVIS, CARRIE J	04/01/86-06/30/86	STAFF ASSISTANT	4,925.76
		EBERTS, MARGARET JUNE	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	7,777.50
		ELLEN, JULIE H	04/01/86-06/30/86	ASSISTANT OFFICE MANAGER	5,314.74
		GRADY, ANN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,499.99
		HART, JAMES R	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,740.24
		KOCH, KYLENE MURPHY	04/01/86-06/30/86	PERSONAL SECRETARY	6,222.00
		LEGGETT, NANCY A	04/01/86-06/30/86	DISTRICT OFFICE CLERK	3,525.75
		MOSLEY, GLORIA L	06/02/86-06/06/86	TEMPORARY EMPLOYEE	200.00
		O'BRIEN, MELVIN F	06/23/86-06/30/86	D.C. INTERN	258.67
		PICKETT, CYNTHIA J	04/01/86-04/30/86	PART-TIME EMPLOYEE	100.00
		PRETORIUS, EUGENE	05/19/86-06/27/86	D.C. INTERN	1,261.00
		RONES, PATRICIA JODY	04/01/86-06/30/86	CASEWORKER	6,249.99
		TARLTON, ELAINE K	04/01/86-06/30/86	CASEWORKER	7,518.24
		TOLONESE, CARMELLA ROSE	04/01/86-06/30/86	RECEPTIONIST	4,374.99
		TOWNSEND, WARDELL CLINTON, JR	04/01/86-06/30/86	PROJECTS DIRECTOR	6,750.00
		WELDON, DANIELLE M	04/01/86-06/30/86	RECEPTIONIST-SECRETARY	4,148.01
		WITTEN, SUSAN J	04/01/86-06/30/86	STAFF ASSISTANT	4,250.01
		WOLL, LISA NADINE	05/01/86-05/31/86	PART-TIME EMPLOYEE	100.00
		EXPENSES			
04-04	6090510013	DOUGLAS APPLEGATE	02/19/86	REIMB FOR LUNCH WITH DISTRICT POSTMASTERS IN HOUSE RESTAURANT	42.70
04-04	6090510014	Do	02/24/86	REIMB FOR LUNCH WITH DISTRICT D.A.V. LEADERS	24.10
04-04	6090510010	Do	03/14/86-03/17/86	REIMB FOR OFCL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN - 566 MILES @ 20.5¢ PER MILE TOLLS.	121.23
04-04	6090510011	Do	03/14/86-03/17/86	REIMB FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT - 100 MILES @ 20.5¢ PER MILE	20.50
04-04	6090510012	Do	03/14/86-03/17/86	REIMB FOR OFFICIAL MEALS WHILE ON OFFICIAL TRAVEL	12.03
04-04	6092300030	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	PAYMENT FOR FTS CHGS. IN EAST LIVERPOOL DIST. OFFICE IN FEB. 1986	47.35
04-04	6092300037	Do	02/01/86-02/28/86	CREDIT RECEIVED FOR THE REMOVAL OF FTS PHONE LINE IN NEW PHILADELPHIA OFFICE	(9.78)
04-08	6087810010	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.70

04-11	6098600029	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	PAYMENT FOR MONTHLY LEASE OF PHONE EQUIPMENT IN ST. CLAIRSVILLE DISTRICT OFFICE	46.50
04-11	6098600030	Do	03/16/86-04/15/86	PAYMENT FOR EQUIPMENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	31.31
04-11	6099500008	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.01
04-11	6100600009	AMERITECH CREDIT CORP	04/01/86-04/30/86	PAYMENT FOR LEASE OF PHONE EQUIPMENT IN STEUBENVILLE DISTRICT OFFICE	112.85
04-11	6100600008	BENCHMARK SYSTEMS	03/20/86	PAYMENT FOR COMPUTER PRINTER RIBBONS	166.00
04-11	6100600006	OHIO BELL	03/11/86-04/10/86	PAYMENT FOR LOCAL SERVICE IN STEUBENVILLE DISTRICT OFFICE	167.98
04-11	6100600007	Do	03/11/86-04/10/86	PAYMENT FOR LOCAL SERVICE IN STEUBENVILLE DISTRICT OFFICE	31.82
04-14	6099400006	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.40
04-15	6101580024	DOUGLAS APPLEGATE	03/21/86	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	6.89
04-15	6101580022	Do	03/26/86-04/07/86	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN - 566 MILES @ 20.5¢ P/M TOLLS	121.23
04-15	6101580023	Do	03/26/86-04/07/86	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DIST - 600 MILES @ 20.5¢ PER MILE	123.00
04-15	6101580017	ATLAS PHOTO COMPANY	03/30/86	PAYMENT FOR 50 8 X 10 PRINTS	23.10
04-15	6101580018	GENERAL TELEPHONE CO. OF OHIO	02/28/86-03/28/86	PAYMENT FOR GEN TELEPHONE WATS SERVICE IN MARCH	9.72
04-15	6101580019	Do	02/28/86-03/28/86	PAYMENT FOR AT&T PORTION OF WATS LINE IN NEW PHILADELPHIA DISTRICT OFFICE	55.66
04-15	6101580020	OHIO BELL TELEPHONE	02/10/86-03/09/86	PAYMENT FOR OHIO BELL CURRENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	91.05
04-15	6101580021	Do	02/10/86-03/09/86	PAYMENT FOR AT&T COMMUNICATIONS CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	30.75
04-16	6104500006	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	7.45
04-17	6105610010	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.68
04-18	6106520010	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.49
04-21	6105300010	GENERAL TELEPHONE CO. OF OHIO	04/01/86-04/30/86	PAYMENT FOR AT&T CHARGES IN NEW PHILADELPHIA DIST. OFFICE	19.48
04-21	6105300039	Do	04/01/86-04/30/86	PAYMENT FOR LOCAL SERVICE AND GENERAL TELEPHONE CO. CHARGES IN NEW PHILADELPHIA DISTRICT OFFICE	57.17
04-25	6113510001	DOUGLAS APPLEGATE	03/26/86	REIMBURSEMENT FOR COST OF LUNCHEON WITH CONSTITUENTS FROM INDIAN HILLS CHRISTIAN SCHOOL	49.50
04-25	6113510002	OHIO BELL	03/25/86-04/24/86	PAYMENT FOR OHIO BELL CURRENT CHARGES IN ST C. OFFICE	79.74
04-25	6113510003	Do	03/25/86-04/24/86	PAYMENT FOR AT&T CHARGES IN ST C OFFICE	22.08
04-25	6113550002	DOUGLAS APPLEGATE	04/10/86-04/14/86	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN - 566 MI @ 20.5¢ TOLLS	121.23
04-25	6113550003	Do	04/10/86-04/14/86	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONGRESSIONAL DISTRICT - 100 MILES @ 20.5¢ PER MILE	20.50
04-30	6118520002	Do	04/16/86-04/21/86	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN - 566 MILES @ 20.5¢ PER MI TOLLS	121.23
04-30	6118520003	Do	04/16/86-04/21/86	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DISTRICT - 100 MILES @ 20.5¢ PER MILE	20.50
04-30	6118520004	Do	04/16/86-04/21/86	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	11.89
04-30	6118890010	HAROLD DAVIS	04/01/86-04/30/86	RENT EAST LIVERPOOL OH 43920	35.00
04-30	6118890009	JERRY NELSON	04/01/86-04/30/86	RENT 166 W. HIGH AVE NEW PHILADELPHIA,OH 44663	300.00
04-30	6118890007	MS ANN MECKLING	04/01/86-04/30/86	RENT 150 W MAIN ST ST.CLAIRSVILLE,OH 43950	275.00
04-30	6118890008	OHIO VALLEY SAVINGS AND LOAN CO	04/01/86-04/30/86	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	534.61
04-30	6120900440	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,274.31
04-30	6121210005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		940.21
05-05	6118430001	AT&T INFORMATION SYSTEMS	04/16/86-05/15/86	PAYMENT FOR EQUIPMENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	31.31
05-05	6118430002	THE COSHOCTON TRIBUNE	04/27/86-04/26/87	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE COSHOCTON TRIBUNE	83.80
05-05	6120630001	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	PAYMENT FOR EQUIPMENT CHARGE FOR ST. C. DISTRICT OFFICE	46.50
05-05	6122600003	POSTMASTER	03/26/86	PAYMENT FOR 100 22¢ POSTAGE STAMPS	22.00
05-06	6119850010	OHIO BELL TELEPHONE	03/10/86-04/09/86	PAYMENT FOR OHIO BELL CURRENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	82.75
05-06	6119850011	Do	03/10/86-04/09/86	PAYMENT FOR AT&T COMMUNICATIONS CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	18.05
05-07	6125440005	DOUGLAS APPLEGATE	04/24/86-04/27/86	REIMB FOR OFFICIAL TRAVEL FROM WASH., DC TO STEUBENVILLE, OH & RETURN 566 MI AT .205, TOLLS	121.23
05-07	6125440006	Do	04/27/86	REIMB FOR MEALS ON OFFICIAL BUSINESS	7.21
05-07	6125440004	BENCHMARK SYSTEMS	04/22/86	PAYMENT FOR COMPUTER PRINTER RIBBONS	106.00
05-07	6125440002	OHIO BELL	04/11/86-05/10/86	PAYMENT FOR OHIO BELL CURRENT CHARGES IN STEUBENVILLE DISTRICT OFFICE	187.41
05-07	6125440003	Do	04/11/86-05/10/86	PAYMENT FOR AT&T COMMUNICATIONS CHARGES IN STEUBENVILLE DISTRICT OFFICE	46.32
05-07	6125700011	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	192.12
05-13	6128620011	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	384.54
05-20	6136700018	AMERITECH CREDIT CORP	05/01/86-05/31/86	PAYMENT FOR PHONE EQUIP IN STEUBENVILLE DISTRICT OFFICE	112.85
05-20	6136700014	DOUGLAS APPLEGATE	05/01/86	REIMBURSEMENT FOR MEALS ON OFFICIAL TRAVEL	5.40
05-20	6136700012	Do	05/01/86-05/05/86	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN 566 MI @ .205 TOLLS	121.23
05-20	6136700013	Do	05/01/86-05/05/86	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DIST 100 MI @ .205	20.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS APPLEGATE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	6136700016	GENERAL TELEPHONE CO. OF OHIO	03/28/86-04/28/86	PAYMENT FOR GTE PORTION OF WATS SERVICE IN APRIL IN NEW PHILADELPHIA OFFICE	9.72
05-20	6136700017	Do	03/28/86-04/28/86	PAYMENT FOR AT&T COMM CHARGERS FOR WATS LINE IN NEW PHILADELPHIA DIST OFFICE FOR APRIL, 1986	55.66
05-20	6136700015	HARRISON NEWS HERALD	07/01/86-06/30/87	PAYMENT FOR ANNUAL SUBSCRIPTION BEGINNING ON 7/01/86	13.50
05-20	6136700010	JAMES R HART	05/02/86	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	8.06
05-20	6136700011	Do	05/02/86-05/03/86	REIMBURSEMENT FOR ONE NIGHT'S LODGING WHILE ON OFFICIAL TRAVEL	34.33
05-20	6136700008	Do	05/02/86-05/04/86	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO ST CLAIRSVILLE AND RTN 592 MI @ .205 TOLLS	125.56
05-20	6136700009	Do	05/02/86-05/04/86	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DIST 25 MI @ .205	5.13
05-21	6139400011	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.17
05-21	6139600011	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	237.69
05-21	6139700007	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	4.34
05-22	6139500011	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	202.20
05-23	6139300011	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.19
05-23	6141700011	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	202.20
05-23	6142400013	GENERAL TELEPHONE CO. OF OHIO	05/01/86-05/31/86	PAYMENT FOR GEN. TELE. CURRENT CHARGES	46.06
05-23	6142400014	Do	05/01/86-05/31/86	PAYMENT FOR AT&T COMMUNICATIONS CHARGES IN NEW PHILADELPHIA DIST. OFFICE	25.72
05-23	6142400012	OHIO BELL	04/25/86-05/24/86	PAYMENT FOR OHIO BELL CURRENT CHARGES	75.78
05-23	6142510011	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	237.69
05-27	6143510011	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.41
05-28	6143630019	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	PAYMENT FOR FTS CHARGES ABOVE CHARGES PAID BY THE HOUSE FOR FTS CHGS IN EAST LIVERPOOL DIST OFC	47.35
05-28	6147890010	HAROLD DAVIS	05/01/86-05/30/86	RENT EAST LIVERPOOL OH 43920	35.00
05-28	6147890009	JERRY NELSON	05/01/86-05/30/86	RENT 168 W. HIGH AVE NEW PHILADELPHIA,OH 44663	375.00
05-28	6147890007	MS.ANN MECKLING	05/01/86-05/30/86	RENT 150 W MAIN ST ST.CLAIRSVILLE,OH 43950	275.00
05-28	6147890008	OHIO VALLEY SAVINGS AND LOAN CO	05/01/86-05/30/86	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	534.61
05-31	6150900422	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,694.41
05-31	6150920158	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		1.30
05-31	6153330004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		438.56
05-31	6153570020	Do	05/31/86	CREDIT FOR 1985	(41.70)
06-04	6149580001	THE JEFFERSONIAN CO, INC	05/01/86-04/30/87	PAYMENT FOR ANNUAL SUBSCRIPTION TO THE BARNESVILLE ENTERPRISE NEWSPAPER	14.00
06-04	6150700026	DOUGLAS APPLEGATE	05/15/86	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	7.05
06-04	6150700024	Do	05/15/86-05/19/86	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN 566 MI @ .205 PLUS TOLLS.	121.23
06-04	6150700025	Do	05/15/86-05/19/86	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DIST 245 MI @ .205	50.23
06-04	6150700027	HOUSE OF REPRESENTATIVES RESTAURANT	05/15/86	PAYMENT FOR LUNCH WITH CONSTITUENTS	14.50
06-04	6153510007	AT&T INFORMATION SYSTEMS	05/10/86-06/09/86	PAYMENT FOR EQUIPMENT CHARGE IN ST CLAIRSVILLE DISTRICT OFFICE	46.50
06-04	6153510012	Do	05/16/86-06/15/86	PAYMENT FOR PHONE EQUIPMENT IN EAST LIVERPOOL DISTRICT OFFICE	31.31
06-04	6153510008	OHIO BELL	05/11/86-06/10/86	PAYMENT FOR OHIO BELL CURRENT CHARGES IN STEUBENVILLE DISTRICT OFFICE	173.91
06-04	6153510009	Do	05/11/86-06/10/86	PAYMENT FOR AT&T COMMUNICATION CHARGES IN STEUBENVILLE DISTRICT OFFICE	53.93
06-04	6153510010	OHIO BELL TELEPHONE	04/10/86-05/09/86	PAYMENT FOR OHIO BELL CURRENT CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	80.73
06-04	6153510011	Do	04/10/86-05/09/86	PAYMENT FOR AT&T COMMUNICATIONS CHARGES IN EAST LIVERPOOL DISTRICT OFFICE	20.54
06-09	6154740011	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	202.20
06-10	6157590022	AMERITECH CREDIT CORP	06/01/86-06/30/86	PAYMENT FOR EQUIPMENT CHARGE IN STEUBENVILLE DISTRICT OFFICE	112.85
06-10	6157590023	GENERAL TELEPHONE CO. OF OHIO	04/29/86-05/28/86	PAYMENT FOR GTE PORTION OF WATS SERVICE IN MAY IN NEW PHILADELPHIA DISTRICT OFFICE	9.72
06-10	6157590024	Do	04/29/86-05/28/86	PAYMENT FOR AT&T COMM CHARGES FOR WATS LINE IN NEW PHILADELPHIA DISTRICT OFFICE FOR MAY 1986	72.81
06-11	6161710002	DOUGLAS APPLEGATE	05/22/86-06/02/86	REIMBURSEMENT FOR OFFICIAL TRAVEL FORM WASH, DC TO STEUBENVILLE, OH & RTN 566 MI @ .205 TOLLS	121.23

06-11	6161710003	Do	05/22/86-06/02/86	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG DIST 650 MI @ .205	133.25
06-11	6161710004	Do	06/02/86	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	5.62
06-12	6161550011	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	237.69
06-13	6163730019	GENERAL TELEPHONE CO	06/01/86-06/30/86	PAYMENT FOR LOCAL PHONE SERVICE IN NEW PHILDADELPHIA DIST OFFICE	44.31
06-13	6163730020	Do	06/01/86-06/30/86	PAYMENT FOR AT&T TOLL CALLS IN NEW PHILADELPHIA DIST OFFICE	2.72
06-13	6163730018	SUSAN J WITTEN	05/29/86	REIMBURSEMENT FOR CLEANING SUPPLIES FOR ST. CLAIRSVILLE DISTRICT OFFICE	6.89
06-18	6164840016	DOUGLAS APPLEGATE	06/05/86-06/09/86	REIMBURSEMENT FOR OFFICIAL TVL FR WASH. D.C. TO STEUBENVILLE, OH & RTN 566 MI @ 20.5¢ PER MILE TOLLS	121.23
06-18	6164840017	Do	06/05/86-06/09/86	REIMBURSEMENT FOR OFFICIAL TRAVEL WHILE IN CONG. DISTRICT 100 MILES @ 20.5¢ PER MILE	20.50
06-19	6169300003	OHIO BELL	05/25/86-06/24/86	PAYMENT FOR OHIO BELL CURRENT CHARGES	77.42
06-19	6169300004	Do	05/25/86-06/24/86	PAYMENT FOR AT&T COMMUNICATIONS CHARGES IN ST. CLAIRSVILLE DISTRICT OFFICE	5.73
06-23	6170310006	DOUGLAS APPLEGATE	06/12/86	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	6.26
06-23	6170310004	Do	06/12/86-06/16/86	REIMB FOR OFFICIAL TRAVEL FROM WASH, DC TO STEUBENVILLE, OH & RETURN 566 MI @ .205, TOLLS	121.23
06-23	6170310005	Do	06/12/86-06/16/86	REIMB FOR OFFICIAL TRAVEL WHILE IN CONG. DISTRICT, 130 MI @ .205	26.65
06-23	6170310002	GENERAL TELEPHONE CO. OF OHIO	04/29/86-06/07/86	PAYMENT FOR GTE PORTION OF WATS SERVICE IN MAY IN NEW PHILADELPHIA DIST. OFFICE	16.41
06-23	6170310003	Do	04/29/86-06/07/86	PAYMENT FOR AT&T COMM. CHARGES FOR WATS LINE IN NEW PHILADELPHIA DIST. OFFICE	126.95
06-26	6175660006	BENCHMARK SYSTEMS	06/05/86	PAYMENT FOR COMPUTER PRINTER RIBBONS	90.00
06-27	6175770012	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	237.69
06-27	6176320007	POSTMASTER	06/10/86	PAYMENT FOR 100 22¢ POSTAGE STAMPS	22.00
06-27	6177500006	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	3.50
06-27	6177890010	HAROLD DAVIS	06/01/86-06/30/86	RENT EAST LIVERPOOL OH 43920	35.00
06-27	6177890009	JERRY NELSON	06/01/86-06/30/86	RENT 168 W. HIGH AVE NEW PHILADELPHIA,OH 44663	375.00
06-27	6177890007	MS.ANN MECKLING	06/01/86-06/30/86	RENT 150 W MAIN ST ST.CLAIRSVILLE,OH 43950	275.00
06-27	6177890008	OHIO VALLEY SAVINGS AND LOAN CO	06/01/86-06/30/86	RENT 500 MARKET STREET STEUBENVILLE,OH 43952	534.61
06-30	6177400041	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.02
06-30	6181900417	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,653.69
06-30	6182530025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		661.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	87,091.89

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,698.28
TOTAL	**107,790.17**

OFFICE OF THE HON. BILL ARCHER

SALARIES

CARLSON, DONALD G	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	12,000.00
CARLSON, JULIA F	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,437.50
CARROLL, CHERYL E	04/01/86-06/30/86	LEGISLATIVE AIDE	4,875.00
CUMMINGS, CAROLINE M	04/01/86-06/30/86	RECEPTIONIST	3,875.01
DORNAN, JAMES E., III	04/01/86-06/30/86	SHARED EMPLOYEE	300.00
FIGURA, JOHN G	04/01/86-06/30/86	LEGISLATIVE AIDE	2,812.50
FIGURA, LINDA M	04/01/86-06/30/86	PERSONAL SECRETARY	7,500.00
LIVELY, VIRGINIA GROVE	04/01/86-06/30/86	LEGISLATIVE AIDE	5,000.01
LOEFFLER, JAMES J	06/01/86-06/30/86	D.C. INTERN	600.00
MATTHEWS, ALLIE PAGE	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	8,675.01
MOSELEY, PHILLIP D	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	17,175.00
POWERS, PAMELA A	04/01/86-06/30/86	CASEWORKER	6,249.99
ROGULSKI, PATRICIA M	04/01/86-06/30/86	CASEWORKER	4,625.01
SCHNEIDER, BETTY L	04/01/86-06/30/86	LEGISLATIVE AIDE	5,499.99
SOSO, DANIEL JOHN	04/01/86-06/30/86	LEGISLATIVE AIDE	3,875.01
TEASLEY, KEVIN D	04/28/86-06/30/86	SPECIAL PROJECTS ASSISTANT	2,712.51

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL ARCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WARREN, ALAN L	06/01/86-06/30/86	TEMPORARY EMPLOYEE	600.00
		EXPENSES			
04-08	6087810011	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.64
04-17	6105610011	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.74
04-18	6106520011	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	71.76
04-25	6115600013	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT HOUSTON TX 00000	5,591.00
04-30	6120900307	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,723.52
04-30	6120920088	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		17.55
04-30	6121210026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		555.41
05-07	6125700012	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	146.11
05-13	6128620012	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	179.26
05-14	6132330015	BILL ARCHER	04/19/86	REIMB TO MEMBER FOR PARKING EXPENDITURE WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	4.00
05-14	6132330012	GSA	01/20/86	DISTRICT OFFICE SUPPLIES--PAPER, XEROX PAPER, PENS, PENCILS, ETC.	82.59
05-14	6132330013	Do	03/20/86	DISTRICT OFFICE SUPPLIES--COPYSET, FILE FOLDERS, MAIL LABELS, SCOTCH TAPE, ETC.	93.94
05-14	6132330010	THE JEWISH HEARLD-VOICE	05/01/86-04/30/87	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	20.00
05-14	6132330011	THE KATY TIMES	05/01/86-04/30/87	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	24.00
05-14	6132330007	THE WASHINGTON POST	03/17/86-03/15/87	SUBSCRIPTION RENEWAL OF THE WASHINGTON POST FOR WASHINGTON OFFICE FOR ONE YEAR	111.80
05-14	6132330008	Do	05/02/86-05/01/87	SUBSCRIPTION RENEWAL OF THE WASHINGTON POST FOR DISTRICT OFFICE IN HOUSTON FOR ONE YEAR	265.20
05-14	6132330009	USA TODAY	05/01/86-04/30/87	SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	92.00
05-14	6132330014	WESTERN UNION TELEGRAPH CO	01/01/86-01/31/86	TELEGRAPH SERVICES FOR THE MONTH OF JANUARY, 1986	18.45
05-16	6134720003	BILL ARCHER	02/20/86-02/23/86	REIMB TO MBR F/TRVL TO/FM HOUSTON, TX ON OFCL BUSS PLUS MI TO/FM DULLESA/P (2) EACH WAY 80 MI @ .20	277.00
05-16	6134720004	Do	02/22/86	REIMB TO MEMBER FOR GASOLINE EXPENDITURE WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	11.00
05-16	6134720005	Do	02/22/86	REIMB TO MEMBER FOR PARKING EXPENDITURE WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	7.50
05-16	6134720006	Do	03/06/86	REIMB TO MBR FOR TRVL TO HOUSTON, TX ON OFCL BUSS PLUS MILEAGE TO/FM DULLES A/P - 40 MI @ 20¢ A MILE	107.00
05-16	6134720007	Do	04/17/86	REIMB TO MBR F/TRVL TO HOUSTON, TX ON OFCL BUSS PLUS MI TO/FM DULLES & ANDREWS AFB 84 MI @ .20/MILE.	125.80
05-16	6134720020	GENERAL SERVICES ADMINISTRATION	10/01/85-12/31/85	CREDIT FOR FREE LINE (OCT, NOV, DEC)	(594.00)
05-16	6134720016	Do	12/01/85-12/31/85	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE IN HOUSTON, TX FOR MONTH OF DEC 1985	558.80
05-16	6134720017	Do	01/01/86-01/31/86	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE IN HOUSTON, TX FOR THE MONTH OF JANUARY, 1986	549.60
05-16	6134720021	Do	01/01/86-01/31/86	CREDIT FOR FREE LINE FOR JAN 1986	(198.00)
05-16	6134720018	Do	02/01/86-02/28/86	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE IN HOUSTON, TX FOR THE MONTH OF FEBRUARY, 1986.	364.40
05-16	6134720019	Do	03/01/86-03/31/86	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE IN HOUSTON, TX FOR THE MONTH OF MARCH, 1986	364.00
05-16	6134720008	HERTZ SYSTEM INC	03/06/86-03/10/86	RENTAL CAR FOR MEMBER FOR 4 DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	148.09
05-16	6134720011	HOUSTON CHRONICLE	05/08/86-05/07/87	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE FOR ONE YEAR	270.00
05-16	6134720015	OFFICIAL AIRLINE GUIDES, INC	01/01/86-04/30/86	PAYMENT FOR PARTIAL SUBSCRIPTION TO NO AMER/FARES FOR WASHINGTON OFFICE	14.33
05-16	6134720014	Do	07/01/86-06/30/87	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE FOR ONE YEAR	209.96
05-16	6134720013	TEXAS STATE DIRECTORY INC	02/18/86	ONE COPY OF THE TEXAS STATE DIRECTORY PLUS POSTAGE AND HANDLING	23.20
05-16	6134720012	THE HOUSTON POST	02/11/86-02/12/87	SUBSCRIPTION RENEWAL FOR THE HOUSTON DISTRICT OFFICE FOR ONE YEAR	99.96
05-16	6134720009	THRIFTY RENT A CAR	01/21/86-01/25/86	RENTAL CAR FOR MEMBER FOR 5 DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	139.80
05-16	6134720010	Do	02/20/86-02/23/86	RENTAL CAR FOR MEMBER FOR 3 DAYS WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	59.97

05-21	6139400012	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.51
05-21	6139600012	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	197.44
05-22	6139500012	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	154.03
05-23	6139300012	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.93
05-23	6140810009	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	2.19
05-23	6141700012	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	154.03
05-23	6142510012	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	197.44
05-27	6143510012	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.34
05-31	6150900294	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,723.52
05-31	6153330045	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		(129.15)
06-04	6150700021	PHIL D MOSELEY	05/15/86-05/16/86	REIMB TO STAFF MBR (PHILLIP D. MOSELEY) FOR IN DISTRICT TRAVEL 52 MILES @ 20¢	284.40
06-04	6150700022	Do	05/15/86-05/16/86	REIMB TO STAFF MEMBER (PHILLIP D. MOSELEY) FOR PARKING EXPENDITURES IN HOUSTON, TX ON OFFICIAL BUSINESS.	5.00
06-04	6150700023	Do	05/15/86-05/16/86	DULLES AIRPORT PARKING	18.00
06-09	6154740012	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	154.03
06-12	6161550012	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	197.44
06-13	6163730021	THOMAS J LANKFORD	01/17/86-01/23/86	PRINTING CHARGES FOR 500 BUSINESS CARDS FOR STAFF MEMBER (BARBARA BAUMAN) & 100,000 TOWN MEETING CARDS.	707.50
06-13	6163730022	Do	02/04/86	PRINTING CHARGES FOR 15,000 LABELS ON #10 ENVELOPES	92.50
06-13	6163730023	Do	02/19/86	PRINTING CHARGES FOR 350,000 CONSTITUENT QUESTIONNAIRES	4,848.50
06-27	6175770013	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	197.44
06-27	6177830006	BILL ARCHER	05/10/86-05/11/86	REIMBURSEMENT FOR MBR TVL TO & FR DIST IN HOUSTON, TX ON OFCL BUSS 80 MILES @ .20¢ PER MILE	290.00
06-27	6177830007	Do	05/16/86-05/17/86	REIMBURSEMENT FOR MBR TVL TO & FR DIST IN HOUSTON, TX ON OFCL BUSS 40 MILES @ .20¢ PER MILE	308.00
06-27	6177830008	Do	06/07/86-06/08/86	REIMBURSEMENT FOR MBR TVL TO & FR DIST IN HOUSTON, TX ON OFCL BUSS 40 MILES @ .20¢ PER MILE	282.00
06-27	6177830009	Do	06/08/86	REIMBURSEMENT TO MEMBER FOR GASOLINE EXPENDITURE WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS	6.50
06-27	6177830012	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE SERVICE & EQUIPMENT FOR DISTRICT OFFICE IN HOUSTON, TX FOR THE MONTH OF APRIL, 1986	365.73
06-27	6177830011	NATIONAL CAR RENTAL SYSTEM	05/15/86-05/16/86	CAR RENTAL FOR STAFF MEMER (PHILLIP D. MOSELEY) WHILE IN HOUSTON, TX ON OFFICIAL BUSINESS FOR TWO DAYS.	36.28
06-27	6177830013	THE HOUSTON POST	06/30/86-06/29/87	SUBSCRIPTION RENEWAL OF THE HOUSTON POST FOR ONEYEAR FOR THE WASHINGTON OFFICE	234.00
06-27	6177830010	THOMAS J LANKFORD	05/02/86	PRINTING CHARGES FOR BUSINESS CARDS FOR TWO DISTRICT STAFF MEMBERS, PAM POWERS AND PATTI ROGULSKI.	40.00
06-30	6181900293	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,662.39
06-30	6182530005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		286.05

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	88,812.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,889.42
TOTAL	**115,701.96**

OFFICE OF THE HON. RICHARD K ARMEY

SALARIES

AGAR, ADRIANNE R	04/01/86-05/31/86	PART-TIME EMPLOYEE	866.66
Do	06/01/86-06/30/86	RECEPTIONIST-SECRETARY	1,166.67
BETHKE, LARAINE A	04/01/86-06/30/86	CONSTITUENT LIAISON	4,791.67
BRANDBORG, DIANNA L	04/01/86-05/31/86	PART-TIME EMPLOYEE	2,583.34
Do	06/01/86-06/30/86	CONSTITUENT LIAISON	1,500.00
CAMPBELL, JEAN	04/01/86-06/30/86	DISTRICT DIRECTOR	6,541.66
COMSTOCK, SALLIE K	04/01/86-06/30/86	RECEPTIONIST	3,750.00
DAVIDSON, PETER B	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,499.99
EASLEY, KEVIN R	04/01/86-06/30/86	DIRECTOR OF COMPUTER OPERATIONS	5,333.33
GILLESPIE, EDWARD W	04/01/86-06/30/86	PRESS SECRETARY	4,513.89

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD K ARMEY—Con.					
		GONZALEZ, MARGARET M	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,560.00
		GUNDERSON, BRIAN F	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,825.01
		HISER, SHELBY J	04/01/86-06/30/86	CONSTITUENT LIAISON	4,083.34
		HOBBS, DAVID W	04/01/86-04/30/86	SENIOR LEGISLATIVE ASSISTANT	3,166.67
		Do	05/01/86-06/30/86	LEGISLATIVE DIRECTOR	7,000.00
		KAMM, KATRINA ELIZABETH	04/01/86-06/30/86	CONSTITUENT LIAISON	4,750.01
		KNOTT, KERRY A	04/01/86-06/30/86	CHIEF POLICY ADVISOR	13,000.00
		SPINNEY, SUE ANN	04/01/86-06/30/86	OFFICE MANAGER	5,249.99
	EXPENSES				
04-07	6092510014	AT&T INFORMATION SYSTEMS	02/12/86-03/11/86	PHONE SERVICE FOR ARLINGTON OFFICE	80.60
04-07	6092510011	JEAN CAMPBELL	01/16/86	REIMBURSEMENT FOR FILM USED ON OFFICIAL BUSINESS	2.83
04-07	6092510010	Do	02/13/86	REIMBURSEMENT FOR PARKING WHILE ATTENDING OFCL FUNCTION - BUSINESS	7.50
04-07	6092510012	Do	02/20/86	REIMBURSEMENT FOR COPIES NEEDED FOR DISTRICT OFFICE	3.41
04-07	6092510009	Do	02/26/86-03/12/86	REIMB FOR MILEAGE (458 MI) 5 ROUND TRIPS TO ARLING., 1 TO COLONY, 1 TO FT WORTH ** FROM LEWISVILLE	91.60
04-07	6092510013	Do	03/13/86	REIMBURSEMENT FOR STRIP OUTLET EXTENSION CORD USED IN DISTRICT OFFICE	13.64
04-07	6092510015	PETER B. DAVIDSON	02/01/86-02/27/86	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS	10.50
04-07	6092510016	LSW, INC	02/13/86	DATA TRANSFER SERVICES FOR CONSTITUENT COMMUNICATIONS	788.72
04-07	6092510017	Do	02/13/86	DATA TRANSFER FOR CONSTITUENT MAILINGS	350.00
04-07	6092510018	MESSENGER EXPRESS	02/14/86	DELIVERY OF LETTERS - FOR OFFICIAL BUSINESS	18.00
04-07	6092600005	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	332.50
04-08	6091820015	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	172.90
04-09	6097670015	AT&T INFORMATION SYSTEMS	01/12/86-02/11/86	PHONE EQUIP. RENTAL FOR LEWIS OFC	302.61
04-09	6097670013	Do	03/12/86-04/11/86	LEWISVILLE OFC PHONE EQUIP	273.75
04-09	6097670011	FEDERAL EXPRESS CORP	03/06/86	OVERNITE LETTER SENT FROM DISTRICT OFFICE FOR OFFICIAL BUSINESS	11.00
04-09	6097670012	GTE SPRINT	02/06/86-03/07/86	CALLS MADE FROM THE DIST. FOR OFC BUSS	7.44
04-09	6097670014	HARRIS/3M DOCUMENT PRODUCTS	01/22/86	PMT FOR TONER AND BAGS (2) USED IN DIST OFC MACH	109.07
04-11	6099570019	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.23
04-14	6099470024	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	.50
04-15	6100340006	DICK ARMEY	03/17/86	CAB FARE FROM WASH. NAT'L TO CANNON HOB	8.00
04-15	6100340004	DIANNA L BRANDBORG	02/25/86	REIMBURSEMENT FOR A FRAME USED IN DIST. OFC -CONSTITUENT DISPLAY	15.00
04-15	6100340003	KWIK-KOPY	03/11/86	COPIES FOR CONSTITUENT DISTRIBUTION	24.32
04-15	6100340005	TX ELECTRIC SERVICE CO	02/18/86-03/19/86	ELECTRIC SERVICE FOR ARLINGTON OFFICE	51.82
04-15	6101580030	ALTON'S OFFICE SUPPLY	12/31/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	133.40
04-15	6101580031	Do	01/22/86	MISC OFFICE SUPPLIES FOR USE IN DISTRICT OFFICE	17.30
04-15	6101580027	BENCHMARK SYSTEMS	03/24/86	QUME RIBBONS USED IN PRINTER - FOR CONSTITUENT MAILINGS	126.00
04-15	6101580028	CALI COMMUNICATIONS, INC	03/26/86	NEWSLETTER FOR CONSTITUENT MAILING	3,231.00
04-15	6101580025	DINERS CLUB INTERNATIONAL	02/25/86-03/03/86	PMT FOR ADMIN ASST TRIP TO DIST (FOR OFCL BUSS) AND RETURN TO WASH (K KNOTT)	234.00
04-15	6101580029	MCKINNEY COURIER-GAZETTE	04/26/85-10/26/86	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE - LEWIS	21.00
04-15	6101580026	PORTER TIRE COMPANY	03/01/86-03/31/86	PMT FOR SVC ON CAR USED IN DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS	20.00
04-15	6104810002	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	254.00
04-16	6104560042	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	.64
04-16	6104620002	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	254.00

04-17	6105550016	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.40
04-18	6107520014	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.10
04-21	6105300011	AT&T INFORMATION SYSTEMS	02/21/86-04/11/86	PHONE EQUIP. RENTAL-ARLINGTON OFFICE	277.30
04-21	6105300014	LARAINE A BETHKE	03/05/86-03/26/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 136 MI X .20, R/T TO ARL HILTON, GRAPEVINE & HURST	27.20
04-21	6105300012	GROUP W CABLE	04/06/86-05/05/86	BASIC MONTHLY CABLE SERVICE FOR C-SPAN IN DIST. OFFICE	19.70
04-21	6105300013	THOMAS J LANKFORD	02/12/86-02/21/86	PRINTING OF RECORDER MEMO PADS, AND FOUR CONGRESSIONAL RECORD REPRINTS	698.00
04-25	6113510006	JEAN CAMPBELL	02/27/86	REIMBURSEMENT FOR THE RENTAL OF TWO LIBRARY ROOMS TO HOLD MEETINGS FOR CONSTITUENTS	30.00
04-25	6113510004	DINERS CLUB INTERNATIONAL	02/06/86-02/27/86	CONGRESSMAN'S ROUND TRIP TICKETS BETWEEN WASHINGTON AND DISTRICT (3) TRIPS	915.00
04-25	6113510007	GTE CO. OF SW	04/01/86-05/01/86	PHONE SERVICE FOR LEWIS. OFC. (APRIL)	231.24
04-25	6113510008	Do	04/01/86-05/01/86	PHONE SERVICE FOR LEWIS. OFC. (APRIL)	81.66
04-25	6113510009	MANSFIELD NEWS MIRROR	04/24/86-12/31/86	SUBSCRIPTION RENEWAL FOR 1986 - USED IN ARLING. DIST. OFC.	10.55
04-25	6113510005	MILLER BUSINESS SYSTEMS	03/28/86	FILES SORTER FOR DISTRICT OFFICE - ARLING.	34.95
04-28	6115300022	JEAN CAMPBELL	12/02/85-12/06/85	REIMBURSEMENT FOR FRAMING OF PICTURE FOR DISPLAY IN DISTRICT OFFICE	77.58
04-28	6115300021	DINERS CLUB INTERNATIONAL	03/02/86-03/12/86	PAYMENT FOR LEGIS. AID'S TRIP TO DIST & BACK TO WASH H. HENNING	234.00
04-30	6108590014	EAGLE PUBLICATIONS, INC.	04/25/86-12/31/86	PAYMENT FOR SUBSCRIPTION THRU END OF THE YEAR - FOR ARLINGTON OFFICE	8.25
04-30	6108590015	SOUTHWESTERN BELL	03/01/86-03/31/86	BASIC MONTHLY SERVICE FOR ARLINGTON OFFICE	194.30
04-30	6108590017	TEXAS PRESS CLIPPING BUREAU	03/01/86-03/31/86	PRESS CLIPPINGS FOR MARCH USED IN OFFICE	40.00
04-30	6114720005	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	38.25
04-30	6118890012	COLONIAL DEVELOPMENT CO	04/01/86-04/30/86	RENT 1141 W.PIONEER PKWY ARLINGTON,TX 76013	600.00
04-30	6118890011	MBANK LEWISVILLE, N.A.	04/01/86-04/30/86	RENT 250 S.STEMMONS.#210 LEWISVILLE,TX 75067	1,219.56
04-30	6120900480	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,902.20
04-30	6120920160	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		32.50
04-30	6121210006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		284.97
05-05	6120630002	DINERS CLUB INTERNATIONAL	03/06/86-03/11/86	CONGRESSMANS ROUND TRIP TO THE DISTRICT FROM WASHINGTON	234.00
05-05	6120630003	Do	03/13/86-03/18/86	CONGRESSMANS ROUND TRIP TO THE DISTRICT FROM WASHINGTON	234.00
05-05	6120630004	Do	03/21/86-04/08/86	CONGRESSMANS ROUND TRIP TO THE DISTRICT FROM WASHINGTON	234.00
05-06	6125400002	FEDERAL EXPRESS CORP	03/13/86	OVERNITE LTR. FOR OFFICIAL BUSINESS (LEWIS TO WASH)	14.00
05-06	6125400003	Do	03/27/86	OVERNITE LTR. FOR OFFICIAL BUSINESS (ORIGINATED IN LEWIS)	11.00
05-06	6125400005	SATELCO	04/03/86	ATLING. LONG DIST (1DAILING) SVC.	2.95
05-06	6125400001	THOMAS J LANKFORD	03/26/86	PRINTING OF CERTIFICATES-AWARD GIVEN FOR EAGLE SCOUTS IN THE 26TH DISTRICT (5)	4.25
05-06	6125400004	Do	04/07/86	MEMO PADS FOR CONSTITUENT CORRESPONDENCE	24.50
05-07	6126770041	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	111.90
05-16	6132340003	AT&T INFORMATION SYSTEMS	04/12/86-05/11/86	PHONE EQUIPMENT FOR ARLINGTON OFFICE (APRIL)	81.00
05-16	6134720029	DICK ARMEY	04/29/86	REIMBURSEMENT FOR CAB FARE FOR CONGRESSMAN FROM WASH NAT'L TO CANNON HOB	8.00
05-16	6134720023	JEAN CAMPBELL	04/01/86-04/14/86	REIMB F/MILEAGE WHILE ON OFCL BUSS (4 TIMES R/T LEWIS-ARLING & 1 ROUND TRIP LEWIS-DENTON) 286 MI X .20	57.20
05-16	6134720022	Do	04/17/86-04/28/86	REIMB FOR MILEAGE WHILE ON OFCL BUSS (3 TRIPS LEWIS, ARLING & RETURN 1 R/T TO DENTON) 222 MI X .20	44.40
05-16	6134720027	DINERS CLUB INTERNATIONAL	01/22/86-01/28/86	PRESS SECRETARY'S ROUND TRIP FROM WASH TO DIST WHILE ON OFCL BUSS (VIA DALLAS) - E. GILLESPIE	234.00
05-16	6134720028	KERRY A KNOTT	04/28/86	REIMBURSEMENT FOR CAB FARE WHILE ON OFC BUSS	10.00
05-16	6134720024	KWIK-KOPY	04/25/86	PRINTING OF MILITARY ACADEMY FORMS FOR CONSTITUENT DISTRIBUTION	30.80
05-16	6134720026	LDS METROMEDIA	03/04/86-03/21/86	DIR ASST - ARLING OFC	2.32
05-16	6134720025	RIBBON EXPRESS	04/23/86	QUME PRINTWHEELS FOR CONSTITUENT MAILINGS (DIST OFC)	23.96
05-16	6134720030	TX ELECTRIC SERVICE CO	03/19/86-04/18/86	ELECTRIC SVC FOR ARLINGTON OFCE (MAR)	51.86
05-16	6135590009	DICK ARMEY	04/15/86	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS FROM WASHINGTON NATIONAL TO CHOB	8.00
05-16	6135590032	Do	05/05/86	REIMBURSEMENT FOR CAB FARE FROM WASH NATIONAL TO CHOB WHILE ON OFFICIAL BUSINESS	8.00
05-16	6135590003	JEAN CAMPBELL	04/03/86	REIMBURSEMENT FOR PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.00
05-16	6135590004	Do	04/06/86	REIMBURSEMENT FOR RENTAL OF BUILDINGS USED TO HOLD MILITARY ACADEMY FORUMS	20.00
05-16	6135590002	Do	04/29/86	REIMB FOR MILEAGE WHILE ON OFCL BUSS IN DIST (94 MILES @ 20¢) R/TS TO DENTON & ARLINGTON FM LEWISVILLE	18.80
05-16	6135590006	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SVC 1 LINE - MARCH 1986	22.40
05-16	6135590005	GENERAL TELEPHONE COMPANY OF THE SW	03/27/86-06/01/86	PMT OF LEWIS. PHONE: LOCAL SVC & EXTENDED AREA SVC 5/1 TO 6/1; ADVERTISING FOR MAY - LEWIS. APRIL DIR	233.42
05-16	6135590008	GTE SPRINT	03/08/86-04/07/86	LEWIS. - LONG DIST SVC	41.64
05-16	6135590010	SHELBY J HISER	04/01/86-04/30/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 250 MILES @ 20¢ PER MILE	50.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD K ARMEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	6136580027	HARRIS/3M DOCUMENT PRODUCTS	04/23/86	TONER AND TONER BAGS FOR DISTRICT OFFICE	118.20
05-19	6136580029	SHELBY J HISER	04/09/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS TO BONHAM VA HOSPITAL	25.60
05-19	6136580030	Do	04/22/86	REIMBURSEMENT FOR POSTAGE FOR LETTER TO THE AMERICAN EMBASSY FOR OFFICIAL BUSINESS	.70
05-19	6136580028	THOMAS J LANKFORD	12/09/85	CONGRESSIONAL CERTIFICATES - 2 FOR EAGLE SCOUT AWARDS	1.70
05-19	6136580026	Do	02/10/86-02/11/86	PRINTING OF CONSTITUENT QUESTIONNAIRE AND TAX ASSISTANCE SEMINAR POSTAL PATRON	7,683.00
05-21	6139490056	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.89
05-21	6139780026	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	.50
05-22	6139200041	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	119.10
05-22	6140610002	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	254.00
05-23	6139790058	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	16.79
05-23	6142400030	DINERS CLUB INTERNATIONAL	02/20/86-03/30/86	LEGISLATIVE AID'S RETURN TRIP FROM TX WHILE ON OFFICIAL BUSINESS (DAVISON) DALLAS-DC	117.09
05-23	6142400018	Do	03/12/86	PMT FOR MEAL WHILE ON BUSINESS IN THE DISTRICT (HENNING)	18.71
05-23	6142400019	GROUP W CABLE	05/06/86-06/05/86	CSPAN FOR DISTRICT OFFICE	19.70
05-23	6142400016	TEXAS PRESS CLIPPING BUREAU	04/01/86-04/30/86	APRIL PRESS CLIPPINGS FOR OFFICE	40.00
05-23	6142470004	AT&T COMMUNICATIONS	04/01/86-04/30/86	MONTHLY PHONE SERVICE - ARLING. OFFICE	2.39
05-23	6142470002	FEDERAL EXPRESS CORP	04/25/86	PMT FOR DELY. OF LTR. FOR OFC'L BUSINESS	26.50
05-23	6142470001	KATRINA ELIZABETH KAMM	04/01/86-05/14/86	MILEAGE WHILE ON OFC'L BUSSINESS IN DISTRICT 253 MI X .20 TO ATTEND SOCIAL SECURITY MEDICARE SEMINARS	50.60
05-23	6142470003	SOUTHWESTERN BELL	04/01/86-04/30/86	MONTHLY SERVICE FOR ARLING. OFC. (APRIL)	193.37
05-23	6142700040	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	119.10
05-27	6143450057	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	62.40
05-28	6147890012	COLONIAL DEVELOPMENT CO	05/01/86-05/30/86	RENT 1141 W.PIONEER PKWY ARLINGTON,TX 76013	600.00
05-28	6147890011	NBANK LEWISVILLE, N.A.	05/01/86-05/30/86	RENT 250 S.STEMMONS,#210 LEWISVILLE,TX 75067	1,219.56
05-31	6150900462	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,747.89
05-31	6153330005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		361.84
06-04	6149580004	DICK ARMEY	05/13/86	REIMBURSEMENT FOR CAB FARE WHILE ON OFCL BUSS (FROM NAT'L TO CHOB)	8.00
06-04	6149580006	AT&T COMMUNICATIONS	05/01/86-05/31/86	PAYMENT FOR MONTHLY PHONE SERVICE FOR ARLINGTON - MAY	5.14
06-04	6149580002	LARAINE A BETHKE	04/09/86-04/24/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFCL BUSS (3 R/T TO LEWISVILLE FROM ARLINGTON - 192 MILES @ 20¢ P/M	38.40
06-04	6149580003	Do	04/09/86-04/24/86	REIMBURSEMENT FOR TOLLS WHILE ON OFCL BUSS (6)	3.00
06-04	6149580005	SOUTHWESTERN BELL	05/01/86-05/31/86	PAYMENT FOR MONTHLY PHONE SERVICE FOR ARLINGTON - MAY	233.33
06-04	6153600005	DICK ARMEY	05/21/86	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO CANNON OFFICE BUILDING	8.00
06-04	6153600004	ART FORMS PRINTING	05/01/86	MISC SUPPLIES FOR OFFICE	3.59
06-04	6153600006	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	PAYMENT FOR FTS SERVICE FOR DISTRICT OFFICE 2 LINES - LEWIS.	170.30
06-04	6153600007	Do	04/01/86-04/30/86	PAYMENT FOR FTS SERVICE FOR DISTRICT OFFICE 1 LINES - ARLING.	22.40
06-04	6153600003	KATRINA ELIZABETH KAMM	04/12/86-04/24/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFCL BUSS 92 MI AT .20¢	18.40
06-09	6155760041	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	119.10
06-10	6157410002	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	254.00
06-11	6156480003	DINERS CLUB INTERNATIONAL	04/10/86-04/15/86	R/T AIRFARE FROM WASHINGTON NATIONAL TO DALLAS FT. WORTH AIRPORT TO REP. DICK ARMEY	451.00
06-11	6156480004	Do	04/23/86-04/29/86	ROUND TRIP FARE FROM WASHINGTON TO DALLAS FT. WORTH AIRPORT FOR REP. ARMEY	451.00
06-11	6156480005	Do	05/01/86-05/06/86	ROUND TRIP FARE FROM WASHINGTON NATIONAL TO DALLAS FT. WORTH AIRPORT FOR REP. ARMEY	242.00
06-11	6156480002	THOMAS J LANKFORD	12/15/85	PRINTING OF CONGRESSIONAL RECOGNITION CERTIFICATE - EAGLE SCOUT - 1	.85
06-13	6163730026	DINERS CLUB INTERNATIONAL	01/22/86	PMT FOR MEAL WHILE DISCUSSING OFCL BUSS IN DIST	30.54
06-13	6163730027	GTE CO. OF SW	04/29/86-05/19/86	PMT FOR LINE INSTALLATION - DENTON NUMBER	571.51

06-13	6163730025	KWIK-KOPY	05/23/86	COPYING FOR LETTERS TO CONSTITUENTS - SR GRADUATION	312.20
06-13	6163730024	TX ELECTRIC SERVICE CO	06/09/86	ELECTRICITY FOR DISTRICT OFFICE	48.03
06-13	6164230001	SOUTHWESTERN BELL	03/01/86-03/31/86	LONG DISTANCE SERVICE - ARLINGTON OFFICE (MARCH)	6.70
06-18	6164840023	DICK ARMEY	06/04/86	REIMBURSEMENT FOR CAB FARE FR. WASHINGTON NA'' L TO CHOB	9.00
06-18	6164840021	ART FORMS PRINTING AND OFFICE SUPPLY	04/28/86-05/01/86	MISC. OFC. SUPPLIES FOR DIST. OFC. LEWISVILLE	33.89
06-18	6164840024	LARAINE A BETHKE	04/25/86-04/30/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFCL BUSS IN DISTRICT (125 MILES) 2 RND TRIPS FR ARLINGTON TO LEWIS.	25.00
06-18	6164840018	CALI COMMUNICATIONS, INC	06/02/86	PRINTING OF TOWN MEETING NOTICES ON PRIVATIZATION FOR CONSTITUENT MAILING	7,512.00
06-18	6164840029	DINERS CLUB INTERNATIONAL	04/23/86-04/28/86	PMT. FOR A.A.'S ROUND TRIP TO DIST. WHILE ON OFCL BUSS KERRY KNOTT	451.00
06-18	6164840022	GAINESVILLE DAILY REGISTER	06/01/86-12/31/86	RENEWAL OF SUBSCRIPTION FOR LEWIS OFC. 6 MOS.	26.28
06-18	6164840025	EDWARD W GILLESPIE	05/30/86	REIMBURSEMENT FOR CAB FARE WHILE ON OFCL BUSS (BOUNDTRIP)	5.10
06-18	6164840026	KWIK-KOPY	05/28/86	PRINTING OF GRADUATION LETTERS FOR DISTRIBUTION TO SR. HIGH STUDENTS	123.99
06-18	6164840020	LONG DISTANCE SVC. INC.	04/22/86-05/08/86	2 DIRECTORY INFORMATION CHGS. ARLINGTON OFC.	.93
06-18	6164840019	TEXAS PRESS CLIPPING BUREAU	05/01/86-05/31/86	TEXAS PAPERS PRESS CL''''''''s FOR THE MO. OF MAY-WASHINGTON OFFICE	40.00
06-18	6164840028	THOMAS J LANKFORD	12/09/85	1 EAGLE SCOUT CERTIFICATE	.85
06-18	6164840027	Do	04/21/86	MEMO PADS USED IN CONSTITUENT CORRESPONDENCE	24.50
06-19	6169300010	ADVANTAGE COURIER, INC.	05/22/86	DELY. OF LTR FOR OFC. BUS.	8.25
06-19	6169300032	DICK ARMEY	06/10/86	REIMBURSEMENT FOR CAB FARE FROM WASH. NAT'L TO CHOB	8.00
06-19	6169300009	AT&T INFORMATION SYSTEMS	05/12/86-06/11/86	PHONE EQUIP RENTAL--ARLINGTON	81.00
06-19	6169300011	DENTON CO GREETINGS	05/29/86	LISTS OF NEW RESIDENTS TO DENTON, LEWISTON AND FLOWER MOUND FOR JAN THRU MAY 1986	125.00
06-19	6169300005	GROUP W CABLE	06/06/86-07/06/86	CABLE SERVICE FOR THE MONTH OF JUNE	19.70
06-19	6169300014	GTE CO. OF SW	06/01/86-07/01/86	PMT. FOR LEWIS PHONE SVC-JUNE	231.11
06-19	6169300008	SATELCO	04/28/86	ARLINGTON FTS SERVICE (817)334-4892	8.47
06-19	6169300006	TERESA BETHKE	04/01/86	CLEANING SERVICES FOR ARLINGTON OFFICE	60.00
06-19	6169300013	THE GRAPEVINE SUN	06/01/86-12/31/86	RENEWAL OF SUBSCRIPTION--6 MOS. FOR ARLINGTON OFFICE	34.69
06-19	6169300007	WESTERN UNION TELEGRAPH CO.	03/17/86	DELY OF TELEGRAM FOR OFFICE BUSINESS	10.93
06-23	6170310007	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	APRIL CHGS. FOR ARLINGTON OFC.	27.70
06-23	6170840029	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	.80
06-23	6171840014	LARAINE A BETHKE	05/15/86	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	3.75
06-23	6171840013	Do	05/15/86-05/30/86	REIMB FOR MI IN DIST 217 MI DALLAS, MANSFIELD, CROWLEY, BURLESON, SW FT. WORTH, AND NW FT. WORTH	43.40
06-23	6171840009	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FTS SVC. LEWISVILLE OFC (2 LINES)	5.68
06-23	6171840010	Do	05/01/86-05/31/86	FTS SVC. ARLINGTON (LINE) MAY	20.20
06-23	6171840011	MESSENGER EXPRESS	05/14/86-05/15/86	COURIER TO DEL. 1TRS. FOR OFCL BUS.	17.95
06-23	6171840012	Do	05/30/86	COURIER TO DEL. 1TRS. FOR OFCL. BUS.	12.00
06-25	6175550003	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	254.00
06-27	6177500007	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	25.00
06-27	6177890012	COLONIAL DEVELOPMENT CO	06/01/86-06/30/86	RENT 1141 W.PIONEER PKWY ARLINGTON,TX 76013	600.00
06-27	6177890011	MBANK LEWISVILLE, N.A.	06/01/86-06/30/86	RENT 250 S.STEMMONS,#210 LEWISVILLE,TX 75067	1,219.56
06-30	6178420056	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.04
06-30	6181900456	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,605.97
06-30	6182530026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		1,167.61
06-30	6182940001	*(EQUIPMENT ALLOWANCE)*	06/30/86	EQUIPMENT OBLIGATION	450.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	81,182.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	48,974.77
TOTAL	**130,157.00**

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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LES ASPIN					
SALARIES					
		BERMAN, JUDITH A	04/01/86-06/30/86	PERSONAL SECRETARY/OFFICE MANAGER	7,375.00
		DARGIN, PATRICIA L	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,351.01
		DINE, SUSAN ELAINE	04/01/86-06/30/86	SPECIAL ASSISTANT	4,332.00
		GENTILLY, PENNY	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	14,499.00
		HEIDER, CARRIE L	04/01/86-06/30/86	STAFF ASSISTANT	2,750.01
		HOOVER, JUDITH A	04/01/86-06/30/86	HOME SECRETARY	9,063.00
		KREBS, CAROLYN E	04/01/86-06/30/86	SECRETARY-RECEPTIONIST	2,375.01
		KURZ, NORMAN T	04/01/86-06/30/86	PRESS SECRETARY	7,196.00
		LAWNICZAK, JONATHAN G	04/01/86-05/31/86	COMPUTER OPERATOR	2,416.66
		Do	06/05/86-06/30/86	COMPUTER OPERATOR	1,208.33
		LEVINE, MATTHEW L	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,500.01
		LONG, DIANE C	04/01/86-06/30/86	CASEWORKER	4,373.00
		PALECEK, DIANE E	04/01/86-06/30/86	CASE WORKER	3,796.00
		REDDY, LYNN L	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,999.99
		ROGERS, ROSANNE	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,554.67
		SCOVILLE, ELIZABETH B	04/02/86-06/30/86	RECEPTIONIST	3,213.88
		SLAVIN, DEBORAH A	04/01/86-06/30/86	SPECIAL ASSISTANT	1,250.01
		VOLK, MARY JANE	04/01/86-06/30/86	SPECIAL ASSISTANT	7,196.00
		WAGNER, MARK F	04/01/86-06/30/86	OMBUDSMAN	7,812.00
EXPENSES					
04-08	6087810014	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	89.73
04-09	6097350003	AT&T INFORMATION SYSTEMS	02/10/86-03/09/86	AT&T INFORMATION CHARGES	10.65
04-09	6097350004	Do	02/10/86-03/09/86	AT&T INFORMATION CHARGES	19.05
04-09	6097350008	CANTRELL/CUTTER PRINTING, INC	03/11/86	PRINTING OF DIAL YOUR CONGRESSMAN CARDS	590.17
04-09	6097350001	CAPITAL TIMES	03/21/86-03/20/87	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	88.90
04-09	6097350010	DINERS CLUB INTERNATIONAL	03/16/86-03/17/86	AIRFARE FOR STAFF PENNY GENTILLY R/T FROM WASHINGTON TO DISTRICT (MLWKE)	284.00
04-09	6097350005	DOLLAR RENT A CAR	02/12/86-02/13/86	RENTAL CAR FOR STAFF (PENNY GENTILLY) WHILE ON OFFICIAL BUSINESS IN DISTRICT	31.36
04-09	6097350007	Do	02/12/86-02/14/86	RENTAL CAR FOR STAFF (NORM KURZ) WHILE ON OFFICIAL BUSINESS IN DISTRICT	52.90
04-09	6097350006	Do	02/12/86-02/15/86	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	83.76
04-09	6097350009	NORTHWEST AIRLINES INC	03/17/86	AIRFARE FOR MEMBER FROM MILWAUKEE TO WASHINGTON	325.00
04-09	6097350002	WHITEWATER REGISTER	02/15/86-02/14/87	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	10.00
04-11	6098550002	LES ASPIN	03/17/86	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	5.75
04-11	6098550003	HYATT REGENCY MILWAUKEE	03/14/86-03/16/86	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN DISTRICT	172.60
04-11	6098550004	RED CARPET HOTEL	03/16/86-03/17/86	HOTEL ACCOMMODATIONS FOR STAFF (PENNY GENTILLY) WHILE IN DISTRICT	48.83
04-11	6099500010	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.16
04-15	6100340007	ITT DIALCOM	02/28/86	MISC CHARGES FOR FEBRUARY	1.48
04-17	6105610014	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	96.23
04-18	6106520014	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	71.67
04-25	6113550006	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	AT&T INFORMATION SYSTEM CHARGES FOR JANESVILLE OFFICE	80.48
04-25	6113550007	Do	03/01/86-03/31/86	AT&T INFORMATION SYSTEM FOR RACINE OFFICE	268.75
04-25	6113550010	COFFEE-MAN, INC	03/28/86	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON OFFICE	45.95
04-25	6113550016	DOLLAR RENT A CAR	03/14/86-03/17/86	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	84.80

04-25	6113550017	Do	03/16/86-03/17/86	RENTAL CAR FOR STAFF (PENNY GENTILLY) WHILE IN DISTRICT ON OFFICIAL BUSINESS	28.40
04-25	6113550012	JUDITH A HOOVER	03/31/86	REIMBURSEMENT FOR EXPRESS MAIL SENT TO MEMBER	96.75
04-25	6113550015	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	39.00
04-25	6113550014	OFFICIAL AIRLINE GUIDES, INC	07/01/86-06/30/87	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	49.64
04-25	6113550011	MARK F WAGNER	03/26/86	REIMBURSEMENT FOR EXPRESS MAIL SENT TO MEMBER	107.50
04-25	6113550008	WISCONSIN BELL	02/13/86-03/12/86	RACINE OFFICE - WISCONSIN BELL CHARGES	141.66
04-25	6113550009	Do	02/13/86-03/12/86	RACINE OFFICE - AT&T COMMUNICATIONS CHARGES	3.00
04-25	6113550004	Do	03/22/86	KENOSHA OFFICE - LOCAL SVC	9.26
04-25	6113550005	Do	03/22/86	KENOSHA OFFICE	1.50
04-25	6113550013	WISCONSIN STATE JOURNAL	04/24/86-10/24/86	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	41.60
04-25	6115600014	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT JANESVILLE WI 00000	1,680.00
04-30	6118890013	FLATIRON VILLAGE MALL	04/01/86-04/30/86	RENT FLATIRON VILLAGE MALL RACINE WI 53402	583.28
04-30	6120900094	*(EQUIPMENT ALLOWANCE)*	05/01/85-12/31/85		80.00
04-30	6120900095	Do	06/01/85-12/31/85		(80.00)
04-30	6120900096	Do	04/01/86-04/30/86		2,221.68
04-30	6121210027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		236.27
05-05	6120630014	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	AT&T INFORMATION CHARGES - RACINE OFFICE	10.65
05-05	6120630015	Do	03/10/86-04/09/86	AT&T INFORMATION CHARGES - JANESVILLE OFFICE	19.05
05-05	6120630005	BENCHMARK SYSTEMS	04/14/86	RECYCLING QUME III COMPUTER RIBBONS	27.00
05-05	6120630012	CANTRELL/CUTTER PRINTING, INC	04/10/86	NEWSLETTER	613.30
05-05	6120630010	Do	04/15/86	BELOIT DYC CARD	186.11
05-05	6120630011	Do	04/15/86	KENOSHA DYC CARD	256.67
05-05	6120630007	COFFEE-MAN, INC	04/23/86	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON OFFICE	40.50
05-05	6120630013	DAVID R RAMAGE	04/18/86	LABELS ON NEWSLETTERS	30.50
05-05	6120630008	DINERS CLUB INTERNATIONAL	04/20/86-04/21/86	AIRFARE FOR STAFF (NORM KURZ) ROUND TRIP FROM WASHINGTON TO DISTRICT (MILWAUKEE)	296.00
05-05	6120630009	Do	04/21/86	AIRFARE FOR MEMBER FROM MILWAUKEE TO WASHINGTON	195.00
05-05	6120630016	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS BILL FOR MONTH OF MARCH	396.00
05-05	6120630006	NORMAN T KURZ	04/21/86	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	6.00
05-05	6120630017	WISCONSIN BELL	03/01/86-03/31/86	RACINE OFFICE WISCONSIN BELL CHARGES	146.26
05-05	6120630018	Do	03/01/86-03/31/86	AT&T COMM CHARGES	8.65
05-07	6125700015	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	131.74
05-13	6128620015	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	217.25
05-21	6139400015	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.71
05-21	6139600015	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	241.00
05-21	6139700009	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	5.47
05-22	6139500015	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	138.22
05-23	6139300015	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	91.80
05-27	6141700015	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	138.22
05-23	6142510015	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	235.88
05-27	6143510015	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.87
05-28	6147890013	FLATIRON VILLAGE MALL	05/01/86-05/30/86	RENT FLATIRON VILLAGE MALL RACINE WI 53402	583.28
05-31	6150900091	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,157.08
05-31	6153330026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		731.06
06-04	6150520012	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	AT&T INFORMATION SYSTEM CHARGES FOR RACINE OFFICE	268.75
06-04	6150520013	Do	04/01/86-04/30/86	AT&T INFORMATION SYSTEM CHARGES FOR JANESVILLE OFFICE	80.48
06-04	6150520005	Do	04/10/86-05/09/86	AT&T INFORMATION CHARGES - RACINE OFFICE	10.65
06-04	6150520006	Do	04/10/86-05/09/86	AT&T INFORMATION CHARGES - JANESVILLE OFFICE	19.05
06-04	6150520003	BENCHMARK SYSTEMS	04/23/86	RECYCLING QUME III COMPUTER RIBBONS	27.00
06-04	6150520002	CLINTON TOPPER	05/01/86-05/01/87	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	9.00
06-04	6150520004	COFFEE-MAN, INC	05/20/86	COFFEE FOR VISITING CONSTITUENTS IN WASHINGTON OFFICE	38.50
06-04	6150520007	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS BILL FOR 1 LINE FOR 3 MONTHS	594.00
06-04	6150520001	MILWAUKEE LABOR PRESS	05/01/86-05/01/87	SUBSCRIPTION RENEWAL FOR MEMBER	8.50
06-04	6150520008	WISCONSIN BELL	03/13/86-04/12/86	RACINE OFFICE, WISCONSIN BELL CHARGES	142.24
06-04	6150520009	Do	03/13/86-04/12/86	AT&T COMMUNICATION CHARGES - RACINE OFFICE	4.80
06-04	6150520014	Do	04/01/86-04/30/86	JANESVILLE OFFICE, WISCONSIN BELL CHARGES	170.45
06-04	6150520015	Do	04/01/86-04/30/86	AT&T COMMUNICATION CHARGES - JANESVILLE OFFICE	4.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LES ASPIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	6150520010	Do	04/22/86	WISCONSIN BELL - KENOSHA OFFICE	17.96
06-04	6150520011	Do	04/22/86	AT&T COMMUNICATION CHARGES - KENOSHA OFFICE	2.52
06-04	6153510029	CANTRELL/CUTTER PRINTING, INC.	04/30/86	DYC CARDS FOR JANESVILLE	195.94
06-04	6153510030	Do	04/30/86	DYC CARDS FOR NORTH RACINE	207.02
06-04	6153510031	Do	05/08/86	DYC CARDS FOR DISTRICT MEETINGS	452.93
06-04	6153510024	PATRICIA L DARGIN	04/16/86	REIMBURSEMENT FOR COFFEE FOR VISITING CONSTITUENTS	21.81
06-04	6153510032	DAVID R RAMAGE	05/20/86	LABELS ON ENVELOPES	27.85
06-04	6153510017	DINERS CLUB INTERNATIONAL	05/02/86-05/05/86	AIR FARE FOR MEMBER ROUND TRIP FROM WASHINGTON TO MADISON	325.00
06-04	6153510018	Do	05/02/86-05/05/86	AIR FARE FOR STAFF (MARY JANE VOLK) ROUND TRIP FROM WASHINGTON TO DISTRICT (MILWAUKEE) ON OFCL BUSS.	313.00
06-04	6153510019	Do	05/02/86-05/05/86	AIR FARE FOR STAFF (PENNY GENTILLY) ROUND TRIP FROM WASHINGTON TO MADISON ON OFFICIAL BUSINESS	325.00
06-04	6153510020	Do	05/16/86-05/18/86	AIR FARE FOR MEMBER ROUND TRIP FROM WASHINGTON TO DISTRICT	523.00
06-04	6153510025	DOLLAR RENT A CAR	04/18/86-04/21/86	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	86.03
06-04	6153510026	Do	04/20/86-04/21/86	RENTAL CAR FOR STAFF (NORM KURZ) WHILE IN DISTRICT ON OFFICIAL BUSINESS	34.56
06-04	6153510013	FLATIRON ASSOCIATION INC	02/18/86-03/20/86	PRO-RATED SERVICE FOR DISTRICT OFFICE	210.90
06-04	6153510022	PENNY GENTILLY	05/06/86	PARKING FOR CAR WHILE IN DISTRICT	5.00
06-04	6153510023	Do	05/06/86	GAS REIMBURSEMENT	30.00
06-04	6153510021	JUDITH A HOOVER	05/06/86	REIMBURSEMENT FOR EXPRESS MAIL TO MEMBER	64.50
06-04	6153510027	JOHN NOTTOLI	05/02/86-05/05/86	RENTAL CAR FOR STAFF (PENNY GENTILLY) WHILE IN DISTRICT ON OFFICIAL BUSINESS	184.34
06-04	6153510015	LAKE LAWN LODGE	05/03/86-05/05/86	HOTEL RESERVATIONS FOR MEMBER AND PHONE CHARGE	120.65
06-04	6153510016	Do	05/03/86-05/05/86	HOTEL RESERVATIONS AND PHONE AND FOOD CHARGES FOR STAFF (PENNY GENTILLY & MARY JANE VOLK)	150.71
06-04	6153510028	ON THE LINE GRAPHICS, LTD.	04/04/86	TYPESETTING, PASTE-UP FOR NEWSLETTER	382.00
06-04	6153510014	SHERATON RACINE HOTEL	04/18/86	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN DISTRICT	39.00
06-09	6154740016	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	138.22
06-11	6156480006	ITT DIALCOM	04/01/86-04/30/86	MISCELLANEOUS CHARGES FOR APRIL	2.95
06-12	6161550016	AT&T INFORMATION SYSTEMS	02/28/86-03/01/86	TELEPHONE EQUIPMENT	(.68)
06-12	6161550015	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	235.88
06-23	6170570009	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	.73
06-23	6171840016	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	AT&T INFORMATION SYSTEMS CHARGE - JANESVILLE OFFICE	80.48
06-23	6171840017	Do	05/01/86-05/31/86	AT&T INFORMATION SYSTEMS CHARGE - RACINE OFFICE	268.75
06-23	6171840023	CANTRELL/CUTTER PRINTING, INC.	05/29/86	J.I. CASE MAILING	183.96
06-23	6171840024	Do	05/29/86	REPRINTS - SALT II MAILING	465.75
06-23	6171840025	Do	05/29/86	MILITARY PENSION REFORM	601.35
06-23	6171840022	DAVID R RAMAGE	05/31/86	LABELS ON ENVELOPES	27.80
06-23	6171840021	DOLLAR RENT A CAR	05/16/86-05/18/86	RENTAL CAR FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	108.00
06-23	6171840018	FLATIRON ASSOCIATION INC	03/20/86-04/21/86	PRO-RATED ELECTRIC SERVICE FOR DISTRICT OFFICE	162.72
06-23	6171840019	Do	04/21/86-05/20/86	PRO-RATED ELECTRIC SERVICE FOR DISTRICT OFFICE	101.92
06-23	6171840020	NORTHWEST AIRLINES INC	06/06/86	AIRFARE FOR MEMBER FROM WASHINGTON TO DISTRICT (MILWAUKEE)	325.00
06-23	6171840015	WISCONSIN BELL	04/22/86-05/21/86	KENOSHA OFFICE	13.41
06-27	6175770016	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	235.88
06-27	6177890013	FLATIRON VILLAGE MALL	06/01/86-06/30/86	RENT FLATIRON VILLAGE MALL RACINE WI 53402	583.28
06-30	6177400013	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.66
06-30	6181900090	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,157.08
06-30	6181920028	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		.65

06-30	6182530006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		651.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,261.58

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,185.00
TOTAL	**115,446.58**

OFFICE OF THE HON. CHESTER G ATKINS

SALARIES

ALLAN, VIRGINIA M	04/01/86–06/30/86	DIRECTOR/FRAMINGHAM DIST. OFFICE	3,833.34
ARENA, ARCANGELINA C	04/01/86–06/30/86	DISTRICT OFFICE MANAGER	4,875.00
BARBASH, DAVID M	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT	3,916.67
BRANSFIELD, ANNE E	04/01/86–06/30/86	CASE WORKER	3,916.67
BUCKLEY, PATRICK M	04/01/86–05/31/86	DIST. OFFICE MNGR./SR. CITIZENS LIAISON	3,333.34
CATALDO, CARLA C	04/01/86–06/30/86	CASEWORKER	4,000.01
CAVANAUGH, RICHARD	04/01/86–06/30/86	PRESS SECRETARY	3,166.66
EISENSTADT, LINDA	04/01/86–06/30/86	OFFICE MANAGER/APPOINTMENTS SECTY	5,416.66
FERSON, SCOTT M	04/01/86–06/30/86	STAFF ASSISTANT	4,166.65
HARTKE, LINDA J	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	4,200.00
KARABATSOS, KIKI	06/02/86–06/30/86	DIST. OFFICE MANAGER/RECEPTIONIST	1,208.33
KENNEDY, ROBERT B	04/01/86–06/30/86	PART-TIME EMPLOYEE	6,500.01
KISSEL, APRIL M	04/01/86–04/30/86	PART-TIME EMPLOYEE	213.75
KOSHGARIAN, DAVID H	05/01/86–06/30/86	LEGISLATIVE DIRECTOR	7,749.54
LEAPE, GERALD B	04/01/86–06/30/86	LEGISLATIVE AIDE/CORREPONDENT	4,083.33
MENTE, KATHRYN M	04/01/86–05/31/86	PART-TIME EMPLOYEE	1,600.00
Do	06/01/86–06/30/86	STAFF ASSISTANT	1,333.33
NEU, CHARLENE A	04/01/86–06/30/86	CASEWORKER	4,000.01
ROSENBERG, STANLEY C	04/01/86–06/30/86	DISTRICT DIRECTOR	9,500.01
SMITH, PATRICIA C	04/01/86–06/30/86	PART-TIME EMPLOYEE	409.50
ULRICH, CHARLES R	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	6,000.00
WERNER, R. ROBERT, JR	04/01/86–06/30/86	DISTRICT AIDE	3,999.99

EXPENSES

04-04	6092300035	AT&T INFORMATION SYSTEMS	03/06/86–04/05/86	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE	163.25
04-04	6092300034	DAVID R RAMAGE	03/14/86	TOWN MEETING ANNOUNCEMENT CARDS	2,004.00
04-04	6092300036	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	FTS BILL FOR LOWELL DISTRICT OFFICE	335.54
04-04	6092300033	LINDA J HARTKE	03/16/86	TAXI FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
04-04	6092300032	THE HARVARD POST	03/14/86–03/13/87	SUBSCRIPTION (MAILED TO LOWELL DISTRICT OFFICE)	14.00
04-08	6090840040	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	130.86
04-09	6097350012	ARCANGELINA C ARENA	02/27/86–03/05/86	OFFICE SUPPLIES FOR LOWELL DISTRICT OFFICE	15.52
04-09	6097350013	LINDA J HARTKE	03/24/86	BOOK (RESEARCH ABOUT ISRAEL)	26.45
04-09	6097350014	NEW ENGLAND TELEPHONE	02/12/86–03/11/86	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE	36.31
04-09	6097350011	WESTON TOWN CRIER	04/05/86–04/04/87	SUBSCRIPTION (MAILED TO LOWELL DISTRICT OFFICE)	17.00
04-09	6097840011	GTE SPRINT	02/01/86–02/28/86	LONG DISTANCE TELEPHONE CHARGES FOR LAWRENCE DISTRICT OFFICE	16.93
04-09	6097840007	NEW ENGLAND TELEPHONE	02/07/86–03/06/86	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGE	173.30
04-09	6097840008	Do	02/07/86–03/06/86	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE; MCI TELECOMMUNICATIONS CHARGES	.80
04-09	6097840009	Do	02/07/86–03/06/86	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGE	148.21
04-09	6097840010	Do	02/07/86–03/06/86	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE; MCI TELECOMMUNICATIONS CHARGE	3.82
04-11	6099560016	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	10.67
04-14	6099460024	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	24.58
04-15	6100340010	AT&T INFORMATION SYSTEMS	03/18/86	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE, EQUIPMENT & INSTALLATION	1,314.27

READER FRIENDLY

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHESTER G ATKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	6100340011	DAVID R RAMAGE	03/24/86	BUSINESS CARDS FOR STAFFERS BARBASH & LEAPE	37.00
04-15	6100340022	DENNIS OFFICE SUPPLY	03/20/86	OFFICE SUPPLIES FOR LOWELL DISTRICT OFFICE-EASEL PAD	13.50
04-15	6100340013	DINERS CLUB INTERNATIONAL	01/23/86	CONG. ATKINS TRAVEL-AIRFARE FROM BOSTON TO WASHINGTON	65.00
04-15	6100340014	Do	01/23/86-01/28/86	CONG. ATKINS TRAVEL-AIRFARE FORM WASHINGTON TO BOSTON TO WASHINGTON	129.00
04-15	6100340015	Do	02/04/86	CONG. ATKINS TRAVEL-AIRFARE FROM BOSTON TO WASHINGTON	65.00
04-15	6100340016	Do	02/07/86	CONG. ATKINS TRAVEL-AIRFARE FROM WASHINGTON TO BOSTON	115.00
04-15	6100340017	Do	02/18/86	CONG. ATKINS TRAVEL-AIRFARE FROM BOSTON TO WASHINGTON	116.00
04-15	6100340021	Do	02/20/86-02/25/86	STAFF TRAVEL-LINDA J. HARTKE-AIRFARE BETWEEN WASHINGTON AND BOSTON AND WASHINGTON	128.00
04-15	6100340018	Do	02/21/86-02/25/86	CONG. ATKINS TRAVEL-AIRFARE FROM WASHINGTON TO BOSTON TO WASHINGTON	128.00
04-15	6100340020	Do	02/22/86-02/25/86	STAFF TRAVEL-LINDA J. HARTKE RENTAL CAR FOR USE ON OFFICIAL TRAVEL WHILE IN DISTRICT	83.22
04-15	6100340019	Do	02/27/86	CONG. ATKINS TRAVEL-AIRFARE FROM WASHINGTON TO BOSTON	63.00
04-15	6100340012	MASSACHUSETTS ELECTRIC	02/24/86-03/25/86	ELECTRIC BILL FOR LOWELL DISTRICT OFFICE	76.96
04-15	6100340008	NEW ENGLAND TELEPHONE	02/12/86-03/11/86	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGE	341.53
04-15	6100340009	Do	02/12/86-03/11/86	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; AT&T CHARGE	2.81
04-15	6104810008	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	226.25
04-16	6104560006	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	8.73
04-16	6104620008	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	226.25
04-17	6105530041	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	97.27
04-18	6107500038	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	199.59
04-30	6108590018	BELMONT SPRINGS WATER COMPANY	03/28/86	WATER FOR LOWELL DISTRICT OFFICE	19.50
04-30	6108590019	DENNIS OFFICE SUPPLY	03/21/86	OFFICE SUPPLIES FOR LOWELL DISTRICT OFFICE - STAMP	7.50
04-30	6108590021	NEW ENGLAND TELEPHONE	02/26/86-03/25/86	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGE	206.09
04-30	6108590022	Do	02/26/86-03/25/86	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE; AT&T CHARGE	1.15
04-30	6108590023	Do	02/26/86-03/25/86	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE; GTE SPRINT CHARGE	7.32
04-30	6108590020	OFFICE OF THE TOWN CLERK	03/05/86	STREET LIST FOR TOWN OF PEPPERELL	7.00
04-30	6118890014	OLD CENTRAL FIREHOUSE	04/01/86-04/30/86	RENT 134 MIDDLE ST LOWELL,MA 01852	900.00
04-30	6118890015	TRIAD NOMINEE TRUST	04/01/86-04/30/86	RENT- 229 ESSEX ST SUITE201 LAWRENCE,MA 01840	100.00
04-30	6120900238	*(EQUIPMENT ALLOWANCE)*	02/19/85-12/31/85		795.67
04-30	6120900239	Do	04/01/86-04/30/86		1,583.77
04-30	6121210007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		230.54
05-06	6119850013	AT&T INFORMATION SYSTEMS	02/10/86-03/09/86	TELEPHONE EQUIPMENT IN FRAMINGHAM DISTRICT OFFICE	33.96
05-06	6119850012	Do	04/06/86-04/21/86	TELEPHONE EQUIPMENT IN LAWRENCE DISTRICT OFFICE	86.98
05-06	6119850006	DAVID R RAMAGE	04/11/86	1,500 CASEWORK FILE CARDS	95.00
05-06	6119850007	FEDERAL EXPRESS CORP	03/24/86	EXPRESS MAIL INFORMATION FOR CONGRESSMAN TO DISTRICT OFFICE	42.00
05-06	6119850014	LINDA J HARTKE	04/18/86	POSTAGE (OFFICIAL LETTERS TO JORDAN)	6.78
05-06	6119850015	NEW ENGLAND TELEPHONE	03/07/86-03/13/86	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	8.09
05-06	6119850016	Do	03/07/86-03/13/86	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE; MCI TELECOMMUNICATIONS	40.47
05-06	6119850008	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION (SENT TO WASHINGTON OFFICE)	32.50
05-06	6119850009	STANLEY C ROSENBERG	04/01/86	KEYS FOR LOWELL DISTRICT OFFICE	15.75
05-06	6125400006	AT&T INFORMATION SYSTEMS	03/10/86-04/08/86	TELEPHONE EQUIPMENT FOR FRAMINGHAM DISTRICT OFFICE	33.70
05-06	6125400007	DAVID R RAMAGE	04/11/86	1,500 CONSTITUENT RESPONSE CARDS	72.50
05-06	6125400008	DENNIS OFFICE SUPPLY	04/07/86	OFFICE SUPPLIES - 5 CLIPBOARDS	9.65
05-06	6125400011	MEDIA PLUS	04/15/86	TAX GUIDE FOR SR. CITIZENS	1,394.40
05-06	6125400012	Do	04/16/86	INTERN POSTER	416.30

05-06	6125400009	NEW ENGLAND TELEPHONE	03/07/86-03/13/86	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGES	61.20
05-06	6125400010	Do	03/07/86-03/13/86	TELEPHONE BILL FOR FRAMINGHAM DISTRICT OFFICE; MCI TELECOMMUNICATIONS	18.12
05-06	6125400013	POSTAL INSTANT PRESS	03/28/86	TOWN MEETING CARDS	17.75
05-07	6126660020	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	152.91
05-13	6129570015	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	45.04
05-15	6134230025	VIRGINIA M ALLAN	04/12/86	REFRESHMENTS FOR TOWN MEETING HELD BY CONGRESSMAN FOR CONSTITUENTS	19.10
05-15	6134230031	AT&T INFORMATION SYSTEMS	04/18/86-05/17/86	TELEPHONE EQUIPMENT IN LOWELL DISTRICT OFFICE	197.43
05-15	6134230026	CONGRESSIONAL LIQUOR	04/23/86	REFRESHMENTS FOR CONSTITUENT MEETINGS W/THE CONGRESSMAN IN THE WASHINGTON OFFICE	58.10
05-15	6134230028	DENNIS OFFICE SUPPLY	04/18/86	OFFICE SUPPLIES FOR LOWELL DISTRICT OFFICE	20.91
05-15	6134230021	DINERS CLUB INTERNATIONAL	03/01/86-03/04/86	STAFF TRAVEL FOR LINDA HARTKE, ROUND TRIP AIRFARE FROM WASHINGTON TO BOSTON TO WASHINGTON	145.00
05-15	6134230024	Do	03/01/86-03/04/86	STAFF TRAVEL FOR LINDA HARTKE, RENTAL CAR FOR USE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	88.32
05-15	6134230016	Do	03/04/86	CONG. ATKINS TRAVEL - AIRFARE FROM BOSTON TO WASHINGTON, DC	116.00
05-15	6134230022	Do	03/04/86-03/09/86	STAFF TRAVEL FOR ANNE BRANSFIELD, ROUND TRIP AIRFARE FROM BOSTON TO WASHINGTON TO BOSTON	128.00
05-15	6134230017	Do	03/06/86-03/11/86	CONG. ATKINS TRAVEL - ROUND TRIP AIRFARE WASHINGTON TO BOSTON TO WASHINGTON	179.00
05-15	6134230018	Do	03/13/86-03/17/86	CONG. ATKINS TRAVEL - ROUND TRIP AIRFARE WASHINGTON TO BOSTON TO WASHINGTON	179.00
05-15	6134230023	Do	03/14/86-03/16/86	STAFF TRAVEL FOR LINDA HARTKE, ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND THE DISTRICT	122.00
05-15	6134230019	Do	03/20/86	CONG. ATKINS TRAVEL - AIRFARE FROM WASHINGTON TO BOSTON	63.00
05-15	6134230027	CHARLENE A NEU	04/21/86-04/23/86	REFRESHMENTS FOR CONSTITUENT MEETINGS W/THE CONGRESSMAN IN THE WASHINGTON OFFICE	30.18
05-15	6134230020	NEW ENGLAND TELEPHONE	03/12/86-03/13/86	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGE (FINAL CHARGE)	2.42
05-15	6134230029	Do	03/12/86-04/11/86	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGE	256.31
05-15	6134230030	Do	03/12/86-04/11/86	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; AT&T	231.05
05-16	6132340007	CHESTER ATKINS	04/24/86	TRAVEL-TRAIN FARE FROM WASHINGTON TO BOSTON	75.00
05-16	6132340008	HOUSE OF REPRESENTATIVES RESTAURANT	01/23/86	LUNCH W/LOCAL MAYORS TO DISCUSS OFFICIAL BUSINESS	31.30
05-16	6132340009	Do	01/28/86	LUNCH W/CONSTITUENT TO DISCUSS CONGRESSIONAL BUSINESS	24.10
05-16	6132340010	Do	01/30/86	LUNCH W/CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	17.35
05-16	6132340011	Do	02/06/86	LUNCH W/CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	9.20
05-16	6132340012	Do	02/25/86	LUNCH W/CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	8.50
05-16	6132340004	Do	03/12/86	LUNCH W/CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	16.00
05-16	6132340005	STANLEY C ROSENBERG	04/12/86	CUSTODIAL SERVICE FOR ANDOVER CONGRESSIONAL TOWN MEETING	35.00
05-16	6132340006	TOWN OF HARVARD	04/20/86	CUSTODIAL SERVICES FOR HARVARD CONGRESSIONAL TOWN MEETING	32.81
05-21	6139480039	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	194.67
05-21	6139770028	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	13.73
05-21	6139840015	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	45.04
05-22	6139590020	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	162.27
05-22	6140610008	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	226.25
05-23	6139690040	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	234.11
05-23	6141790020	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	162.27
05-23	6141810028	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	16.59
05-23	6142260015	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	45.04
05-23	6142400022	BELMONT SPRINGS WATER COMPANY	04/25/86	WATER FOR LOWELL DISTRICT OFFICE	39.30
05-23	6142400023	DINERS CLUB INTERNATIONAL	03/15/86-03/16/86	STAFF TRAVEL FOR LINDA HARTKE, RENTAL CAR FOR USE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	19.95
05-23	6142400021	MASSACHUSETTS ELECTRIC	03/25/86-04/24/86	ELECTRIC BILL FOR LOWELL DISTRICT OFFICE	79.16
05-27	6143440039	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	165.92
05-28	6142650042	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	2.42
05-28	6143630020	MEDIA PLUS	05/12/86	HIGHER EDUCATION CONFERENCE ANNOUNCEMENT	3,477.88
05-28	6143630021	Do	05/12/86	SENIOR CITIZENS CONFERENCE ANNOUNCEMENT	295.98
05-28	6143630022	Do	05/12/86	POSTERS ANNOUNCING SENIOR CITIZEN CONFERENCE	102.30
05-28	6147890014	OLD CENTRAL FIREHOUSE	05/01/86-05/30/86	RENT 134 MIDDLE ST LOWELL,MA 01852	900.00
05-28	6147890015	TRIAD NOMINEE TRUST	05/01/86-05/30/86	RENT- 229 ESSEX ST SUITE201 LAWRENCE,MA 01840	100.00
05-31	6150900226	*(EQUIPMENT ALLOWANCE)*	12/01/85-12/31/85		493.00
05-31	6150900227	Do	05/01/86-05/31/86		1,161.05
05-31	6150920074	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		1.95
05-31	6153330006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		394.90
06-09	6155750020	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	162.27
06-10	6157410008	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	226.25
06-11	6157610005	ANDOVER TOWNSMAN	06/06/86-06/06/87	SUBSCRIPTION (SENT TO LOWELL OFFICE)	20.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHESTER G ATKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-11	6157610008	AT&T INFORMATION SYSTEMS	05/18/86-06/17/86	TELEPHONE EQUIPMENT IN LOWELL OFFICE	694.67
06-11	6157610007	DENNIS OFFICE SUPPLY	04/24/86	OFFICE SUPPLIES FOR LOWELL OFFICE	8.33
06-11	6157610006	GROTON HERALD, INC	05/31/86-05/30/87	SUBSCRIPTION (SENT TO LOWELL OFFICE)	10.00
06-11	6157610009	MCI TELECOMMUNICATIONS	05/02/86	TELEPHONE BILL FOR LOWELL OFFICE	.55
06-11	6157610012	NEW ENGLAND TELEPHONE	03/26/86-04/21/86	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGE	175.40
06-11	6157610013	Do	03/26/86-04/21/86	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE; AT&T CHARGE	4.51
06-11	6157610014	Do	03/26/86-04/21/86	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE; GTE SPRING CHARGE	24.62
06-11	6157610010	Do	04/12/86-05/11/86	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGE	526.36
06-11	6157610011	Do	04/12/86-05/11/86	TELEPHONE BILL FOR LOWELL DISTRICT OFFICE; AT&T CHARGE	43.78
06-11	6161710008	AT&T INFORMATION SYSTEMS	03/12/86	TELEPHONE REPAIR WORK IN LOWELL DISTRICT OFFICE	85.00
06-11	6161710014	DINERS CLUB INTERNATIONAL	04/09/86	CONG ATKINS TRAVEL - AIRFARE FROM BOSTON TO WASHINGTON	65.00
06-11	6161710015	Do	04/10/86	CONG ATKINS TRAVEL - AIRFARE FROM WASHINGTON TO BOSTON	64.00
06-11	6161710010	Do	04/11/86-04/15/86	STAFF TRAVEL - LINDA HARTKE - ROUND TRIP AIR FARE FROM WASHINGTON-BOSTON-WASHINGTON	132.00
06-11	6161710012	Do	04/11/86-04/15/86	STAFF TRAVEL - LINDA HARTKE - RENTAL CAR FOR USE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	96.30
06-11	6161710016	Do	04/15/86	CONG ATKINS TRAVEL - AIRFARE FROM BOSTON TO WASHINGTON	65.00
06-11	6161710017	Do	04/18/86	CONG ATKINS TRAVEL - AIRFARE FROM WASHINGTON TO BOSTON	64.00
06-11	6161710011	Do	04/18/86-04/20/86	STAFF TRAVEL - LINDA HARTKE-ROUND TRIP AIRFARE FROM WASHINGTON-BOSTON-WASHINGTON	132.00
06-11	6161710013	Do	04/18/86-04/20/86	STAFF TRAVEL - LINDA HARTKE - RENTAL CAR FOR USE WITHIN DISTRICT WHILE ON OFFICIAL BUSINESS	85.36
06-11	6161710018	Do	04/29/86	CONG ATKINS TRAVEL - AIRFARE FROM BOSTON TO WASHINGTON	67.00
06-11	6161710009	GENERAL SERVICES ADMINISTRATION	03/01/86-04/30/86	FTS BIL FOR LOWELL DISTRICT OFFICE	104.06
06-11	6161710005	MEDIA PLUS	05/16/86	SMALL BUSINESS CONFERENCE BROCHURE	638.00
06-11	6161710006	Do	05/16/86	PRESS RELEASE STATIONERY	431.25
06-11	6161710019	NEW ENGLAND TELEPHONE	04/22/86-05/02/86	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE; NEW ENGLAND TELEPHONE CHARGE	109.11
06-11	6161710020	Do	04/22/86-05/02/86	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE; AT&T CHARGE	7.08
06-11	6161710023	THE BOSTON HERALD	05/31/86-05/30/87	SUBSCRIPTION (DAILY, MON-SAT)	124.80
06-11	6161710022	THE LOWELL SUN PUBLISHING CO	06/06/86-06/05/87	SUBSCRIPTION (DAILY ONLY)	75.75
06-11	6161710021	Do	06/12/86-06/11/87	SUBSCRIPTION (DAILY & SUNDAY)	142.45
06-11	6161710007	TOWN OF ANDOVER TOWN HALL	04/12/86	ANDOVER SR CENTER USAGE FOR TOWN MEETING	25.00
06-12	6162560018	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	45.04
06-18	6164840032	DINERS CLUB INTERNATIONAL	04/05/86	STAFF TRAVEL - LINDA HARTKE - AIR FARE FROM NEW YORK TO BOSTON FOR RTN TO DISTRICT FOR OFCL BUSS	50.00
06-18	6164840033	LINDA J HARTKE	04/05/86-04/06/86	TAXI FARES TO AND FROM AIRPORT WHILE ON OFFICIAL TRAVEL	23.50
06-18	6164840030	Do	05/27/86-06/03/86	TAXI FARES TO AIRPORTS WHILE ON OFFICIAL TRAVEL	15.00
06-18	6164840031	MASSACHUSETTS ELECTRIC	04/24/86-05/23/86	ELECTRIC BILL FOR LOWELL DISTRICT OFFICE	74.21
06-18	6164840034	NEW ENGLAND TELEPHONE	05/25/86	TELEPHONE BILL FOR LAWRENCE DISTRICT OFFICE; GTE SPRINT CHARGE	5.05
06-23	6170830027	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	29.08
06-25	6175550009	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	226.25
06-27	6176200015	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	45.04
06-27	6177890014	OLD CENTRAL FIREHOUSE	06/01/86-06/30/86	RENT 134 MIDDLE ST LOWELL,MA 01852	900.00
06-27	6177890015	TRIAD NOMINEE TRUST	06/01/86-06/30/86	RENT- 229 ESSEX ST SUITE201 LAWRENCE,MA 01840	100.00
06-30	6178410040	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	209.01
06-30	6181900223	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,827.25

06-30	6182530027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		814.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 87,422.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 32,199.51

ADJUSTMENTS/REFUNDS

EXPENSES

05-22	6121970002	THE MIDDLESEX NEWS	04/26/85-04/25/86	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(28.18)
11-18	6134960008	BELMONT SPRINGS WATER CO	10/27/85	REFUND DUE TO A REFUND ON REDUCTION OF SERVICE	(.50)
12-30	6134960009	BELMONT SPRINGS WATER COMPANY	11/23/85	REFUND DUE TO A REFUND ON REDUCTION OF SERVICE	(19.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS (48.18)

TOTAL 119,574.13

OFFICE OF THE HON. LES AUCOIN

SALARIES

ANDERSON, STEPHEN M	04/01/86-06/30/86	FIELD REPRESENTATIVE	4,374.99
BOTTOMLY, BERNARD J	04/01/86-06/30/86	FIELD REPRESENTATIVE	4,374.99
BRAGG, REBECCA LEE	04/01/86-06/30/86	RECEPTIONIST	3,249.99
CONLON, MARGARET M	04/01/86-06/30/86	LEGISLATIVE RESEARCHER	3,249.99
CRANE, JOHN R	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,499.32
CROWLEY, HELEN	04/01/86-06/30/86	OFFICE MANAGER/APPOINTMENTS	6,691.99
D'ARCY, COLLEEN K	04/01/86-06/30/86	CASEWORKER	3,881.25
ELLIOTT-PARHAM, MARY	04/01/86-06/30/86	CASEWORKER	3,249.99
FITZSIMMONS, RONALD J	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,648.01
GIGUERE, MICHELLE E	04/01/86-06/30/86	DISTRICT ADMINISTRATIVE ASSISTANT	8,480.92
HORNER, CHRISTOPHER M	04/01/86-06/30/86	CASEWORKER	3,249.99
KIRCHHOFF, SUZANNE M	04/01/86-06/30/86	LEGISLATIVE AIDE	5,736.00
NELSON, BROOKE RAMEY	04/01/86-06/30/86	PART-TIME EMPLOYEE	7,408.99
PIERCE, CHRISTOPHER S	04/01/86-06/30/86	DISTRICT OFFICE RECEPTIONIST	3,622.50
PILLON, MARSHA K	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	5,328.69
SHERMAN, ROBERT	05/01/86-06/26/86	PART-TIME EMPLOYEE	341.26
SMITH, KEVIN M	04/01/86-04/30/86	DISTRICT ADMINISTRATIVE ASSISTANT	2,497.28
STAMPFER, ELANA	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,249.99
WALLACE, MARK C	05/01/86-06/30/86	PART-TIME EMPLOYEE	1,118.74

EXPENSES

04-07	6092600006	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	16.75
04-08	6087810015	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	112.48
04-09	6098820006	CANTRELL/CUTTER PRINTING, INC	03/11/86	PRINTING 50,000 UPDATE CARD RE: CENTRAL AMERICA	686.92
04-09	6098820007	Do	03/11/86	PRINTING 93,000 GOVERNMENT SPENDING CARD	1,134.96
04-09	6098820008	Do	03/11/86	1399 CHESHIRE LABELS ON ENVELOPES	28.39
04-09	6098820010	Do	03/11/86	LS ON GOVERNMENT SPENDING CARDS	550.97
04-09	6098820029	Do	03/11/86	49,013 CHESHIRE LABELS ON UPDATE CARDS (CENTRAL AMERICA)	294.57
04-11	6098550020	ATS/ALPHA-ZED	01/21/86-02/26/86	DATA PROCESSING FOR JANUARY & FEBRUARY 1986	5,535.59
04-11	6098550011	LES AUCOIN	01/27/86	REIMBURSEMENT FOR 1/2 OF ROUND TRIP FARE (RETURN FROM DISTRICT) - PORTLAND/DC	228.00
04-11	6098550012	Do	02/13/86	REIMBURSEMENT FOR 1/2 OF ROUND TRIP FARE (RETURN TO DISTRICT) - DC/PORTLAND	228.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LES AUCOIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	6098550006	Do	03/06/86	REIMBURSEMENT FOR CHI/PORTLAND TRAVEL FOR MEMBER	
04-11	6098550005	Do	03/06/86-03/09/86	REIMBURSEMENT FOR DC/CHI AIRLINE TRAVEL AND PDX/DC TRAVEL FOR MEMBER	431.00
04-11	6098550019	Do	03/11/86	REIMBURSEMENT FOR PURCHASE OF STAMPS FOR OFFICIAL USE	288.00
04-11	6098550008	Do	03/13/86	REIMBURSEMENT FOR CHI/PORTLAND TRAVEL FOR MEMBER	22.00
04-11	6098550007	Do	03/13/86-03/16/86	REIMBURSEMENT FOR DC/CHI AIRLINE TRAVEL AND PDX/DC TRAVEL FOR MEMBER	431.00
04-11	6098550018	Do	03/19/86	REIMBURSEMENT FOR PAYMENT FOR SUBSCRIPTION TO INDEPENDENT DISTRICT NEWSPAPER FOR DISTRICT OFFICE	387.00 10.00
04-11	6098550015	BERNARD J BOTTOMLY	01/26/86-02/02/86	REIMB FOR DISTRICT STAFF MEMBER'S TRAVEL TO DC AND RETURN TO PDX FOR DC MEETING	
04-11	6098550009	CITY OF MCMINNVILLE	01/15/86	PAYMENT FOR ROOM RENTAL FOR MEETING W/CONSTITUENTS	318.00
04-11	6098550010	HELEN CROWLEY	02/27/86	REIMBURSEMENT FOR CAB FARE TO MAKE DELIVERY FOR MEMBER	9.00
04-11	6098550013	COLLEEN D'ARCY	01/29/86-02/02/86	REIMB FOR DISTRICT STAFF MEMBER'S TRAVEL TO DC AND RETURN TO PDX FOR DC MEETING	5.00
04-11	6098550016	NEWBERG CHAMBER OF COMMERCE	01/22/86	PAYMENT FOR STAFF ATTENDANCE AT ANNUAL MTG/BANQUET WITH CONSTITUENTS	298.00
04-11	6098550017	Do	01/22/86	PAYMENT FOR MEMBER ATTENDANCE AT ANNUAL MTG/BANQUET WITH CONSTITUENTS	60.00
04-11	6098550021	S & S MAILING SERVICE	03/14/86	AFFIX LABELS (2130) FOR HOUSING LETTER	20.00
04-11	6098550014	KEVIN M SMITH	01/29/86-02/02/86	REIMB FOR DISTRICT STAFF MEMBER'S TRAVEL TO DC AND RETURN TO PDX FOR DC MEETING	72.45
04-11	6099500011	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	298.00
04-11	6100600023	AD-MAIL, INC	02/19/86	PURCHASE OF CHESHIRE LABELS RE: OR FISH AND WILDLIFE DEPT	5.29
04-11	6100600020	LES AUCOIN	01/28/86	REIMBURSEMENT FOR PURCHASE OF COFFEE/HOT CHOCOLATE TO SERVE TO CONSTITUENTS VISITING OFFICE	157.93
04-11	6100600014	CANTRELL/CUTTER PRINTING, INC	03/20/86	13,879 CHESHIRE LABELS ON SPORT FISHING UPDATE	46.10
04-11	6100600015	Do	03/20/86	PRINTING 14,000 SPORT-FISHING UPDATE	93.27
04-11	6100600016	Do	03/20/86	5100 AGRICULTURE UPDATE CARD	340.94
04-11	6100600017	Do	03/20/86	TIGARD TOWN MEETING CARD (20,100)	269.25
04-11	6100600010	Do	03/25/86	4868 CHESHIRE LABELS ON AGRICULTURE UPDATE	415.89
04-11	6100600011	Do	03/25/86	30C,000 NEWSLETTER (POSTAL PATRON)	39.21
04-11	6100600012	Do	03/25/86	18,589 CHESHIRE LABELS ON VETERANS UPDATE	3,749.52
04-11	6100600013	Do	03/25/86	19,000 VETERANS POSTCARDS	121.53
04-11	6100600021	FEDERAL EXPRESS CORP	03/19/86	SHIPMENT FROM CALIFORNIA TO DC OFFICE	364.37
04-11	6100600019	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS LINES FOR DISTRICT OFFICE FOR MONTH OF FEBRUARY 86	14.00
04-11	6100600022	GREENWOOD IRIN	01/16/86	COFFEE SERVICE FOR MEETING W/CONSTITUENTS AND MEMBER IN DISTRICT	424.00
04-11	6100600018	BROOKE RAMEY NELSON	01/15/86-01/26/86	REIMBURSEMENT FOR GAS ON TRIP AROUND DISTRICT 479.2 X 20.5¢	34.00
04-15	6101330019	STEPHEN M ANDERSON	12/05/85-12/19/85	REIMBURSEMENT FOR GAS MILEAGE FOR MEMBER'S DISTRICT FIELD REPRESENTATIVE, 723 MILES @ .08	98.23
04-15	6101330022	LES AUCOIN	01/27/86-02/02/86	REIMBURSEMENT FOR PAYMENT TO UNITED AIRLINES FOR STAFF MEMBER'S (BRAGG) TRAVEL TO DC FOR MEETING	57.84 298.00
04-15	6101330023	Do	01/28/86-02/02/86	REIMBURSEMENT FOR PAYMENT TO UNITED AIRLINES FOR DIST STAFF MBRS (ELLIOTT-PARHAM) TRAVEL TO DC FOR MTG	298.00
04-15	6101330024	Do	01/28/86-02/26/86	REIMBURSEMENT FOR PAYMENT TO IMPERIAL TRAVEL FOR DIST STAFF MBR'S (ANDERSON) TVL TO DC FOR MEETING	258.00
04-15	6101330021	Do	01/29/86-02/02/86	REIMBURSEMENT FOR DISTRICT STAFF MEMBER'S (PILLON) TRAVEL TO DC FOR MEETING	198.00
04-15	6101330018	BERNARD J BOTTOMLY	11/04/85-12/17/85	REIMBURSEMENT FOR GAS MILEAGE FOR MEMBER'S DISTRICT FIELD REP (1227 MI @ .08)	98.16
04-15	6101330020	CHRISTOPHER M HORNER	01/29/86-02/05/86	REIMBURSEMENT FOR DISTRICT STAFF MEMBER'S TRAVEL TO DC FOR MEETING	258.00
04-17	6105610015	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LC'NG DISTANCE SERVICE	149.17
04-18	6106520015	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	114.73
04-25	6113510010	ALLENS PRESS CLIPPING BUREAU	03/01/86-03/31/86	CLIPPING SERVICE FOR MONTH OF MARCH 1986	70.70
04-25	6113510011	GSA	03/20/86	OFFICE SUPPLIES FOR DISTRICT OFFICE	25.50

04-25	6113510014	NEW YORK TIMES	03/31/86-06/29/86	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	39.00
04-25	6113510013	THE NEW YORK TIMES SALES INC	03/17/86-06/15/86	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	32.50
04-25	6113510012	THE WESTERN UNION TELEGRAPH CO.	03/01/86-03/31/86	OFFICIAL TELEGRAM TO CONSTITUENT IN DISTRICT	22.65
04-25	6115600015	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT PORTLAND OR 00000	7,649.00
04-30	6114720006	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	35.50
04-30	6119810019	LES AUCOIN	04/03/86	REIMBURSEMENT FOR PURCHASE OF STAMPS FOR OFFICIAL USE	22.00
04-30	6119810018	Do	04/07/86	REIMBURSEMENT FOR PURCHASE OF THREE REPORTS 'ECONOMIC FUTURE OF THE BABY BOOM'	7.50
04-30	6119810016	PACIFIC NORTHWEST BELL	03/01/86-04/01/86	PHONE CHARGES (INTRASTATE) FOR DISTRICT OFFICE FOR MARCH '86	378.75
04-30	6119810017	Do	03/01/86-04/01/86	AT&T CHARGES THROUGH PNB FOR DISTRICT OFFICE FOR MARCH '86	78.48
04-30	6120900085	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,759.43
04-30	6121210028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		391.62
05-05	6118430007	LES AUCOIN	04/17/86	REIMB FOR PURCHASE OF COFFEE AND HOT CHOCOLATE TO SERVICE TO CONSTITUENTS	51.10
05-05	6118430004	JOHN R CRANE	04/14/86-04/17/86	MEMBER'S AA TRAVEL TO DISTRICT AND RETURN WASHINGTON-PORTLAND-WASHINGTON	480.00
05-05	6118430003	DHL AIRWAYS, INC.	04/01/86	SHIPMENT TO DISTRICT OFFICE	3.00
05-05	6118430006	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS LINES FOR DISTRICT OFFICE FOR MONTH OF MARCH '86	407.57
05-05	6118430005	KEVIN M SMITH	02/14/86-04/02/86	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 704 MILES AT .08/MILE	56.32
05-07	6125440010	ATS/ALPHA-ZED	03/10/86-04/12/86	DATA PROCESSING SERVICES FOR MARCH/APRIL 1986	1,983.63
05-07	6125440009	LES AUCOIN	01/02/86	REIMB FOR PURCHASE OF DISPERSANT FOR SAVIN COPYING MACHINE	5.00
05-07	6125440025	Do	01/09/86	REIMB FOR MEMBER PARKING IN DISTRICT TO ATTEND MEETING W/CONSTITUENTS	2.00
05-07	6125440011	Do	01/14/86	REIMB FOR POSTAGE FOR DISTRICT OFFICE OFFICIAL POSTAGE	22.00
05-07	6125440028	Do	01/16/86	REIMB FOR PAYMENT FOR COFFEE AND ROOM CHARGES FOR MEMBER'S MEETING W/CONSTITUENTS IN DISTRICT.	16.75
05-07	6125440029	Do	01/16/86	REIMB FOR PAYMENT FOR COFFEE AND ROOM CHARGES FOR MEMBER'S MEETING W/CONSTITUENTS IN DISTRICT.	25.00
05-07	6125440027	Do	01/17/86	REIMB FOR MEMBER'S PARKING IN DISTRICT TO ATTEND MEETING W/CONSTITUENTS	3.00
05-07	6125440026	Do	01/25/86	REIMB FOR MEMBER'S PARKING IN DISTRICT TO ATTEND MEETING W/CONSTITUENTS	2.00
05-07	6125440012	Do	02/06/86	REIMB FOR POSTAGE FOR DISTRICT OFFICE OFFICIAL POSTAGE	22.00
05-07	6125440030	Do	02/07/86	REIMB FOR PURCHASE OF LIST FROM CITY OF BEAVERTON FOR MAILING TO CONSTITUENTS	5.00
05-07	6125440016	Do	02/17/86	REIMB FOR MEAL WHILE IN DISTRICT	16.10
05-07	6125440007	Do	02/19/86	REIMB FOR PURCHASE OF LIST FROM CITY OF BEAVERTON FOR CONSTITUENT MAILING	5.00
05-07	6125440008	Do	03/20/86	REIMB FOR PURCHASE OF LIST FROM CITY OF BEAVERTON FOR CONSTITUENT MAILING	5.00
05-07	6125440014	Do	03/20/86	REIMB FOR PURCHASE OF VIDEO TAPE FOR USE AT HEARING IN MEMBER'S DISTRICT	5.50
05-07	6125440013	Do	03/31/86	REIMB FOR POSTAGE FOR DISTRICT OFFICE OFFICIAL POSTAGE	22.00
05-07	6125440018	Do	03/31/86-04/05/86	REIMB FOR MEMBER'S ROUND TRIP DC/PDX/DC AIRFARE	456.00
05-07	6125440017	Do	04/12/86	REIMB FOR PURCHASE OF DAY-TIMER CALENDAR FOR MEMBER	52.52
05-07	6125440019	CANTRELL/CUTTER PRINTING, INC.	04/21/86	PRINTING 500 COPIES OF NEWSRELEASE ON EXPORT LICENSING/TRADE ISSUE	51.45
05-07	6125440020	DAVID R RAMAGE	04/14/86	PRINTING 150 COPIES OF NEWSRELEASE ON EXPORT LICENSING/TRADE ISSUE (RED TAPE)	40.00
05-07	6125440015	GSA	11/20/85-12/31/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	20.60
05-07	6125700016	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	131.94
05-13	6128620016	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	333.78
05-16	6134720031	CHRISTOPHER M HORNER	01/27/86	REIMBURSEMENT FOR PURCHASE OF STAMPS FOR OFFICIAL USE IN DISTRICT OFFICE	22.00
05-21	6139400016	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	175.00
05-21	6139600016	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	353.88
05-21	6139700010	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	11.78
05-22	6139500016	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	138.42
05-23	6139300016	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	344.62
05-23	6140810011	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	.85
05-23	6141700016	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	138.42
05-23	6142510016	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	353.88
05-27	6143510016	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	93.94
05-28	6142600011	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	6.78
05-29	6143810005	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	17.00
05-31	6150900082	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,758.85
05-31	6153330027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		855.83
06-09	6154740017	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	138.42
06-11	6156550025	ALLENS PRESS CLIPPING BUREAU	04/01/86-04/30/86	CLIPPING SERVICE FOR MONTH OF APRIL 1986	86.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LES AUCOIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	6156550021	ATS/ALPHA-ZED	04/17/86-04/30/86	DATA PROCESS SERVICES FOR APRIL 1986	
06-11	6156550017	LES AUCOIN	04/24/86-04/27/86	REIMBURSEMENT FOR ROUND TRIP AIR FARE DC/PORTLAND/DC FOR MEMBER'S TRIP TO DISTRICT	1,557.08
06-11	6156550018	Do	05/15/86-05/20/86	REIMBURSEMENT FOR ROUND TRIP AIR FARE DC/PORTLAND/DC FOR MEMBER'S TRIP TO DISTRICT	278.00
06-11	6156550015	Do	05/30/86	REIMBURSEMENT FOR PURCHASE OF STAMPS FOR OFFICIAL USE	472.00
06-11	6156550016	Do	06/01/86-06/01/87	REIMBURSEMENT FOR RENEWAL OF SUBSCRIPTION TO BUSINESS JOURNAL FOR DISTRICT OFFICE	22.00
06-11	6156550027	BETHESDA ENGRAVERS	04/24/86	PRINTING OF ENVELOPES W/MBR'S NAME (ENVELOPES TO FIT ATTACHED CARD PURCHASED THROUGH HOUSE STATIONERY).	42.00 48.75
06-11	6156550019	JOHN R CRANE	05/10/86-05/22/86	REIMBURSEMENT FOR R/T AIR FARE DC/PORTLAND/DC FOR TRIP TO DISTRICT ON OFFICIAL BUSINESS	
06-11	6156550029	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS LINES FOR MONTH OF APRIL 1986 FOR DISTRICT OFFICE	258.00
06-11	6156550028	GSA	04/01/86-04/30/86	OFFICE SUPPLIES FOR DISTRICT OFFICE	414.44
06-11	6156550023	PACIFIC NORTHWEST BELL	04/01/86-04/30/86	PHONE CHARGES (INTRASTATE) FOR DISTRICT OFFICE FOR APRIL 1986	41.89
06-11	6156550024	Do	04/01/86-04/30/86	AT&T CHARGES THROUGH PNB FOR DISTRICT OFFICE FOR APRIL 1986	331.85
06-11	6156550020	ROBERT M. SHERMAN	05/15/86-05/21/86	REIMBURSEMENT FOR ROUNDTRIP AIR FARE DC/PORTLAND/DC FOR OFFICIAL BUSINESS IN MEMBER'S DISTRICT.	99.76 472.00
06-11	6156550026	THE NEW YORK TIMES SALES INC.	05/15/86-06/15/86	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	
06-11	6156550022	THE WESTERN UNION TELEGRAPH CO.	04/15/86	MEMBER'S TELEGRAM TO CONSTITUENT VISITING ISRAEL	32.50
06-12	6161550017	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	48.23
06-13	6163830006	AT&T INFORMATION	02/01/86-03/11/86	AT&T TELEPHONE EQUIPMENT IN DISTRICT OFFICE	353.88
06-13	6163830007	Do	03/11/86-04/11/86	AT&T TELEPHONE EQUIPMENT IN DISTRICT OFFICE	330.08
06-13	6163830008	Do	04/12/86-05/11/86	AT&T TELEPHONE EQUIPMENT IN DISTRICT OFFICE	241.50
06-13	6163830031	LES AUCOIN	05/29/86-06/03/86	ROUND TRIP AIRFARE FOR MEMBER ON OFFICIAL BUSINESS IN DISTRICT DC/PDX/DC	241.50
06-13	6163830009	DAVID R RAMAGE	03/19/86	12,000 LTRS ON TOWNHALL; CALLING CARDS FOR STAFF; LABELS ON TOWNHALL ENVELOPES; LABELS ON PEACE MAILING.	472.00 408.20
06-13	6163830010	Do	05/15/86	960 LABELS ON JOB CORPS LETTER	
06-13	6163830030	Do	05/20/86	DEAR COLLEAGUE ON TRADE; 2 LETTERS TRADE/JOB CORPS; 5,000 LETTERHEAD	15.50
06-13	6163830005	DHL AIRWAYS, INC.	05/06/86	SHIPMENT FROM WASHINGTON, D.C. TO PORTLAND DISTRICT OFFICE	213.70
06-13	6163830001	MICHELLE E GIGUERE	05/21/86-06/01/86	ROUND TRIP DC/PORTLAND/DC AIR TRAVEL FOR STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS	4.45
06-13	6163830003	GSA	05/01/86-05/20/86	OFFICE SUPPLIES FOR DISTRICT OFFICE	278.00
06-13	6163830002	SUZANNE M KIRCHHOFF	05/22/86-06/01/86	ROUND TRIP DC/PORTLAND/DC AIR TRAVEL FOR STAFF MEMBER IN DISTRICT ON OFFICIAL BUSINESS	41.30
06-13	6163830004	MARYS PEAK AVIATION	05/20/86	CHARTER FLIGHT FROM NEWPORT, OREGON TO PORTLAND, OREGON FOR MEMBER FOR TWO MEETINGS W/ CONSTITUENTS.	298.00 350.00
06-19	6167810005	ALLENS PRESS CLIPPING BUREAU	05/01/86-05/31/86	CLIPPING SERVICE FOR MONTH OF MAY '86	
06-19	6167810002	STEPHEN M ANDERSON	04/02/86-04/28/86	REIMBURSEMENT FOR GAS MILEAGE IN DISTRICT MEMBER (889 MILES @ .08¢ PER MILE)	79.40
06-19	6167810004	AVIATION WEEK & SPACETECHNOLOGY	08/01/86-08/01/87	RENEWAL OF SUBSCRIPTION FOR DC OFFICE	71.12
06-19	6167810001	BERNARD J BOTTOMLY	04/01/86-05/02/86	REIMBURSEMENT FOR GAS MILEAGE IN DISTRICT WHILE REPRESENTING MEMBER (1054 MILES @ .08¢ PER MILE).	51.00 84.32
06-19	6167810036	THE SKANNER	06/01/86-06/01/87	SUBSCRIPTION FOR DISTRICT OFFICE FOR DISTRICT NEWSPAPER	
06-19	6169300016	STEPHEN M ANDERSON	03/04/86-03/21/86	REIMBURSEMENT FOR GAS MILEAGE FOR TRAVEL IN DISTRICT REPRESENTING MEMBER (609) MI @ .08)	15.00
06-19	6169300015	BERNARD J BOTTOMLY	02/10/86-03/31/86	REIMBURSEMENT FOR GAS MILEAGE FOR TRAVEL IN DISTRICT REPRESENTING MEMBER (1548 MILES)	48.72
06-23	6170570041	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	123.84
06-27	6175770017	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	1.55
06-27	6176450003	LES AUCOIN	06/12/86-06/16/86	REIMB FOR MEMBER'S ROUND TRIP TRAVEL TO DISTRICT WASHINGTON, DC-PORTLAND, OR	353.88
06-27	6176450005	DAVID R RAMAGE	04/25/86	100 COPIES OF 2D PAGE OF HOUSING LETTER	472.00
06-27	6176450004	Do	05/27/86	1,500 REPRINTS ON NICARAGUA	4.75 43.00

06-27	6176450002	WESTERN UNION TELEGRAPH CO	05/06/86-05/22/86	OFFICIAL TELEGRAMS FROM MEMBER TO CONSTITUENTS	70.05
06-27	6177500008	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	11.25
06-27	6177830014	STEPHEN M ANDERSON	04/05/86	REIMBURSEMENT FOR ATTENDANCE ON BEHALF OF MEMBER AT 1ST DISTRICT CONFERENCE	16.00
06-27	6177830015	Do	04/28/86	REIMBURSEMENT FOR ATTENDANCE ON BEHALF OF MEMBER AT COAST ASSOC WITH CONSTITUENTS	20.00
06-27	6177830016	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FTS LINE FOR DISTRICT OFFICE FOR MONTH OF MAY '86	399.65
06-27	6177830017	PACIFIC NORTHWEST BELL	05/01/86-06/01/86	PHONE CHARGES (INTRASTATE) FOR DISTRICT OFFICE FOR MAY '86	195.81
06-27	6177830018	Do	05/01/86-06/01/86	AT&T CHARGES THROUGH PNB FOR DISTRICT OFFICE FOR MAY '86	91.78
06-30	6177400040	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	112.96
06-30	6181900079	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,757.86
06-30	6182530007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		987.84

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	88,254.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,010.88
TOTAL	**139,265.76**

OFFICE OF THE HON. ROBERT E BADHAM

SALARIES

BROCKERT, CHARLES M	06/23/86-06/30/86	D.C. INTERN	213.33
BURTON, HILARY ANNE	04/01/86-06/30/86	PERSONAL SECRETARY	5,250.00
BUSSE, ANNETTE	06/01/86-06/30/86	STAFF ASSISTANT	1,600.00
CADY, KELLY MARIE	05/01/86-05/31/86	PART-TIME EMPLOYEE	100.00
COULSON, EDWARD BRET	04/01/86-06/30/86	LEGISLATIVE AIDE	5,775.00
DUVALL, LESLIE	04/01/86-06/30/86	RECEPTIONIST	5,775.00
HILL, KATHY W	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,000.00
MCCUBBIN, MELISSA	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,250.00
O'BRIEN, TERRYN	04/01/86-06/30/86	STAFF ASSISTANT	5,250.00
OLIVER, CARRIE	04/01/86-04/13/86	STAFF ASSISTANT	671.67
OLSEN, LUCY DEM	04/01/86-06/30/86	STAFF ASSISTANT	3,408.33
SCHREIBER, WILLIAM L	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	12,000.00
SHRADER, KATHRYN L	04/01/86-06/30/86	STAFF ASSISTANT	4,050.00
SOLON, MICHAEL J	04/01/86-06/30/86	SHARED EMPLOYEE	1,500.00
STEFFES, NICHOLETTE P	04/01/86-06/30/86	STAFF ASSISTANT	3,900.00
SWENSON, KARI LYNN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,250.00
WOFSY, KATHLEEN PERNA	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	6,300.00

EXPENSES

04-07	6092510022	HILARY ANNE BURTON	02/18/86	REIMBURSEMENT FOR MILEAGE FROM RAYBURN TO DULLES TO RAYBURN - 66 MILES @ 20¢ PER MILE (ROUND TRIP).	13.20
04-07	6092510021	PACIFIC CLIPPINGS	02/01/86-02/28/86	CLIPPING SERVICE	31.25
04-07	6092510019	WILLIAM L SCHREIBER	01/06/86-03/06/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 555 MILES @ 20¢ PER MILE	111.00
04-07	6092510020	WESTERDAHL HAYWARD TYPESETTING	03/05/86	ART AND GRAPHIC WORK ON MARCH 1986 NEWSLETTER	340.90
04-08	6087810016	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	240.54
04-09	6097670020	AT&T INFORMATION SYSTEMS	12/01/85-12/31/85	MONTHLY PHONE SERVICE FOR DISTRICT OFFICE	189.92
04-09	6097670021	Do	02/01/86-02/28/86	MONTHLY PHONE SERVICE FOR DISTRICT OFFICE	194.07
04-09	6097670019	HILARY ANNE BURTON	02/17/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 66 MILES AT .20¢/MI	13.20
04-09	6097670018	Do	03/20/86	REIMBURSEMENT FOR CONSTITUENT COFFEE	9.64
04-09	6097670017	COMMUNITY CABLEVISION	03/01/86-03/31/86	C-SPAN SERVICE FOR THE DISTRICT OFFICE	14.95
04-09	6097670016	ITT DIALCOM	02/28/86	DUAL ACCESS/PRIME TIME 2/86 DUAL ACCESS/NON PRIME TIME	80.94
04-11	6098550022	LOS ANGELES TIMES	02/01/86-03/31/86	WEEKLY SUBSCRIPTION TO LA TIMES FOR DISTRICT OFFICES	16.00
04-11	6098550023	Do	04/01/86-04/01/87	ONE YEAR SUBSCRIPTION TO LA TIMES FOR DISTRICT OFFICE	104.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E BADHAM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	6099500012	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	34.01
04-14	6099400009	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	41.48
04-15	6100340023	DINERS CLUB INTERNATIONAL	02/18/86-02/21/86	ROUNDTRIP AIRFARE FOR MR. BADHAM FROM LA TO DULLES TO LA	1,470.00
04-15	6100340024	Do	02/23/86	ONE WAY AIRFARE TO MR. BADHAM FROM LA TO DULLES	490.00
04-15	6100340025	Do	02/27/86	ONE WAY AIRFARE FOR MR. BADHAM FROM DULLES TO LA TICKET #5873277788	750.00
04-15	6100340026	Do	03/03/86-03/06/86	ROUNDTRIP AIRFARE FOR MR. BADHAM FROM LA TO DC TO LA #0167621900373	1,470.05
04-16	6104500007	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	21.13
04-17	6105610016	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	94.00
04-18	6106520016	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	186.87
04-28	6115300027	COMMUNITY CABLEVISION	04/01/86-04/30/86	C-SPAN FOR THE DISTRICT OFFICE	14.95
04-28	6115300024	LESLIE H DUVALL	02/27/86-03/04/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS AND PARKING TOLLS, 61 MI @ .20, TOLLS	16.95
04-28	6115300023	TERRYN O'BRIEN	02/19/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 120 MI X .20	24.00
04-28	6115300026	PACIFIC CLIPPINGS	03/01/86-03/31/86	CLIPPING SERVICE	31.25
04-28	6115300025	THE WESTERN UNION TELEGRAPH CO	03/31/86	OFFICIAL TELEGRAMS	146.45
04-30	6114720007	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	138.00
04-30	6118890016	ANACAPA ASSOCIATES LTD	04/01/86-04/30/86	RENT 180 NEWPORT CTR DR,#235 NEWPORT BEACH,CA 92660	3,216.18
04-30	6119810020	KATHRYN L SHRADER	03/02/86-03/12/86	CAB FARES WHILE IN D.C.	14.60
04-30	6119810021	Do	03/02/86-03/12/86	REIMBURSEMENT FOR TRANSPORTATION: ORANGE COUNTY-WASHINGTON-ORANGE COUNTY (AIRFARE) CABFARE TO/FR A/P.	327.00
04-30	6119810022	Do	03/02/86-03/12/86	REIMBURSEMENT FOR MEALS OUT SIDE OF HER HOTEL WHILE IN WASHINGTON ON OFFICIAL BUSINESS	64.51
04-30	6119810023	Do	03/02/86-03/12/86	HABITATION EXPENSES (HOTEL, MEALS IN HOTEL) WHILE IN WASHINGTON ON OFFICIAL BUSINESS	1,009.94
04-30	6120900505	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,555.91
04-30	6121210008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		653.20
04-30	6121950001	*(EQUIPMENT ALLOWANCE)*	04/30/86	EQUIPMENT OBLIGATION	418.00
05-07	6125440022	DINERS CLUB INTERNATIONAL	03/09/86-03/14/86	ROUND TRIP AIRFARE FOR MR. BADHAM FROM LA TO DULLES TO LA	1,250.00
05-07	6125440023	Do	03/17/86-03/21/86	ROUND TRIP AIRFARE FOR MR. BADHAM FROM LA TO DULLES TO LA	1,250.00
05-07	6125440024	Do	03/25/86-04/10/86	ROUND TRIP AIRFARE FOR MR. BADHAM FROM LA TO DULLES TO LA	1,470.00
05-07	6125440031	ITT DIALCOM	03/01/86-03/31/86	COMPUTER SERVICES	11.13
05-07	6125700017	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	130.71
05-13	6128620017	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	193.05
05-20	6136700019	THOMAS J LANKFORD	03/17/86-03/19/86	PRINTING OF NEWSLETTER AND MR. BADHAM'S BIOGRAPHY	4,702.98
05-21	6139400017	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	96.44
05-21	6139600017	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	212.65
05-21	6139700011	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	72.17
05-22	6139500017	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	137.19
05-23	6139300017	Do	01/01/96-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	133.37
05-23	6140310015	ROBERT E BADHAM	04/21/86-12/16/86	REIMBURSEMENT FOR PLATE REASSIGNMENT FEE FOR CAR LEASED FOR OFFICIAL BUSINESS IN DISTRICT	25.00
05-23	6140310016	BASTANCHURY WATERS	03/18/86	ONE BOTTLE OF WATER FOR THE DISTRICT OFFICE'S WATER DISPENSER	5.60
05-23	6140310017	Do	04/01/86-04/30/86	APRIL RENT OF WATER DISPENSER AND TWO BOTTLES OF WATER	29.70
05-23	6140310018	Do	04/15/86	ONE BOTTLE OF WATER FOR THE DISTRICT OFFICE	5.60
05-23	6140310023	Do	04/30/86	TWO BOTTLES OF WATER FOR THE DISTRICT OFFICE	11.20
05-23	6140310020	GOLDEN WEST PUBLISHING COMPANY	05/10/86-05/10/87	ONE YEAR SUBSCRIPTION TO SADDLEBACK VALLEY NEWS	40.00
05-23	6140310019	Do	06/26/86-06/26/87	ONE YEAR SUBSCRIPTION TO LEISURE WORLD NEWS	25.00
05-23	6140310021	NEWPORT STATIONERS	02/27/86-04/25/86	OFFICIAL EXPENSES FOR THE DISTRICT OFFICE	115.20

05-23	6140310022	PACIFIC CLIPPINGS	04/01/86-04/30/86	CLIPPING SERVICE	31.25
05-23	6140810012	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	78.45
05-23	6141700017	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	137.19
05-23	6142510017	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	212.65
05-27	6143510017	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	155.75
05-28	6142600012	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	86.26
05-28	6147890016	ANACAPA ASSOCIATES LTD.	05/01/86-05/30/86	RENT 180 NEWPORT CTR DR,#235 NEWPORT BEACH,CA 92660	3,216.18
05-31	6150900487	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,545.41
05-31	6153330007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		2,779.89
05-31	6153650006	*(EQUIPMENT ALLOWANCE)*	05/31/86	EQUIPMENT OBLIGATION	4.00
06-04	6150630003	POSTMASTER	05/06/86	EXPRESS MAIL OF ONE FLAG TO MR. BADHAM IN CALIFORNIA FOR OFFICIAL USE	10.75
06-04	6150630002	Do	05/13/86	EXPRESS MAIL TO THE DISTRICT OFFICE IN CA	10.75
06-04	6150630004	Do	05/16/86	EXPRESS MAIL TO DISTRICT OFFICE	12.85
06-04	6153600011	COMMUNITY CABLEVISION CO.	05/01/86-05/30/86	CABLE (C-SPAN) SERVICE FOR THE DISTRICT OFFICE	14.95
06-04	6153600008	GENERAL ELECTRIC CREDIT	05/01/86-05/30/86	CAR LEASE FOR OFFICIAL CAR USED IN CALIFORNIA	360.06
06-04	6153600009	THOMAS J LANKFORD	05/07/86	COPIES OF CARDS FOR OFFICIAL USE	37.50
06-04	6153600010	WESTERN UNION	04/03/86-04/23/86	OFFICIAL TELEGRAMS	213.71
06-05	6155420026	PACIFIC BELL	02/11/86-03/11/86	PHONE SERVICE FOR THE DISTRICT OFFICE	135.40
06-05	6155420027	Do	02/11/86-03/11/86	PHONE SERVICE FOR THE DISTRICT OFFICE	2.29
06-05	6155420022	Do	03/11/86-04/11/86	PHONE SERVICE FOR THE DISTRICT OFFICE	210.38
06-05	6155420023	Do	03/11/86-04/11/86	PHONE SERVICE FOR THE DISTRICT OFFICE	9.25
06-05	6155420025	Do	04/11/86-05/11/86	PHONE SERVICE FOR THE DISTRICT OFFICE	27.46
06-05	6155420024	Do	04/12/86-05/11/86	PHONE SERVICE FOR THE DISTRICT OFFICE	223.63
06-09	6154740018	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	137.19
06-11	6156480007	ITT DIALCOM	04/01/86-04/30/86	DUAL ACCESS/PRIME TIME - DUAL ACCESS/NON-PRIME	78.55
06-12	6161550018	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	212.65
06-19	6169300020	Do	03/01/86-03/31/86	MONTHLY PHONE SERVICE	194.07
06-19	6169300021	Do	04/01/86-04/30/86	MONTHLY PHONE SERVICE	194.07
06-19	6169300017	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS FOR THE DISTRICT OFFICE	491.58
06-19	6169300018	Do	04/01/86-04/30/86	FTS FOR THE DISTRICT OFFICE	404.62
06-19	6169300019	THOMAS J LANKFORD	04/01/86-04/30/86	PRINTING OF TWO BUSINESS CARDS AND ONE ADDRESS CARD INCL. TYPESETTING	40.00
06-20	6168840013	COMMUNITY CABLEVISION	11/01/85-11/06/85	C-SPAN FOR THE DISTRICT OFFICE	14.95
06-20	6168840014	DAILY PILOT	06/01/86-06/30/86	ONE YEAR SUBSCRIPTION TO THE DAILY PILOT	84.00
06-20	6168840012	JEFFERSON-PILOT COMMUNICATIONS	06/21/86-06/21/87	SATELLITE TAPE FEED WITH REGARD TO THE CH-53E CRASH	85.00
06-23	6170570010	C&P TELEPHONE COMPANY	05/14/86	C&P LONG DISTANCE SERVICE	66.39
06-26	6175660007	ITT DIALCOM	04/01/86-04/30/86	DUAL ACCESS/PRIME TIME, DUAL ACCESS/NON PRIME	557.76
06-27	6175770018	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	TELEPHONE EQUIPMENT	212.65
06-27	6176320008	POSTMASTER	05/02/86-06/01/86	POSTAGE FOR OFFICIAL USE	110.00
06-27	6177500009	HOUSE RECORDING STUDIO	05/19/86	OFFICIAL RECORDING SERVICES	609.00
06-27	6177890016	ANACAPA ASSOCIATES LTD	05/01/86-05/31/86	RENT 180 NEWPORT CTR DR,#235 NEWPORT BEACH,CA 92660	3,216.18
06-30	6177400014	C&P TELEPHONE COMPANY	06/01/86-06/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	120.95
06-30	6181900479	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,548.68
06-30	6182530028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		285.03
			06/01/86-06/30/86		

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	78,293.33
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	47,644.36

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT E BADHAM—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-04	6170970009	POSTMASTER	05/06/86	REFUND DUE TO DELINQUENT DELIVERY OF MAIL	(10.75)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(10.75)
				TOTAL	**125,926.94**
OFFICE OF THE HON. DOUG BARNARD JR					
SALARIES					
		ADAMSON, HEATHER L	06/23/86-06/30/86	D.C. INTERN	160.00
		BELL, BEVERLY E	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,676.00
		BUSH, ROBERTA H	04/01/86-06/30/86	STAFF ASSISTANT	5,692.50
		CHAFFIN, JOHN E	04/01/86-06/30/86	PRESS ASSISTANT	4,700.01
		FELTNER, ANN J	04/01/86-06/30/86	STAFF ASSISTANT	4,440.15
		GRIST, BONNIE L	06/09/86-06/30/86	RECEPTIONIST	855.56
		HANSFORD, BILLYE G	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,375.00
		MORETZ, DAVID L	04/01/86-06/30/86	STAFF ASSISTANT	9,624.99
		PARIS, ANNE W	04/01/86-06/30/86	STAFF ASSISTANT	4,440.15
		PEACOCK, HUGH C	04/01/86-06/30/86	PRESS SECRETARY	5,916.67
		SHEDD, MICHAEL S	04/01/86-05/31/86	D.C. INTERN	900.00
		SWANK, SANDRA MORGAN	04/01/86-06/30/86	STAFF ASSISTANT	5,550.21
		TASSEY, JEFFREY A	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	8,166.67
		THURMOND, MICHELL	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,833.33
		WHEELIN, MARY S	04/01/86-06/30/86	STAFF ASSISTANT	2,950.01
		YARBROUGH, SARA D	04/01/86-06/30/86	RECEPTIONIST	3,833.33
EXPENSES					
04-08	6087810020	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.58
04-09	6097350015	DOUG BARNARD, JR	02/20/86	REIMB FOR FEDERAL EXPRESS TO DISTRICT OFFICE FOR OFFICIAL USE	14.00
04-09	6097350019	Do	03/06/86-03/07/86	REIMBURSEMENT FOR HOTEL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	69.75
04-09	6097350018	CENTER FOR RURAL AFFAIRS	03/07/86	PAYMENT FOR FMHA FARM LOAN HANDBOOK FOR OFFICIAL USE	15.00
04-09	6097350017	R. L. POLK & CO	02/24/86	PAYMENT FOR AUGUSTA CITY DIRECTORY FOR OFFICIAL USE	95.00
04-09	6097350016	THE WESTERN UNION TELEGRAPH CO	02/05/86-02/14/86	PAYMENT FOR TELEGRAPH SERVICES FOR OFFICIAL USE	120.53
04-09	6097490006	AT&T INFORMATION SYSTEMS	02/22/86-03/21/86	PAYMENT FOR EQUIPMENT-PHONE FOR LILBURN OFFICE	54.25
04-09	6097490010	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	PAYMENT FOR FTS LINE IN ATHENS DISTRICT OFFICE	539.86
04-09	6097490011	GEORGIA RAILROAD BANK & TRUST	04/01/86-04/30/86	PAYMENT FOR LEASE OF AUTO FOR IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS	338.30
04-09	6097490008	SOUTHERN BELL	01/14/86-02/13/86	PAYMENT FOR SERVICE/PHONE FOR LILBURN DISTRICT OFFICE	149.45
04-09	6097490009	Do	01/14/86-02/13/86	PAYMENT FOR AT&T COMMUNICATIONS FOR LILBURN OFFICE	7.03
04-09	6097490007	Do	01/16/86-02/15/86	PAYMENT FOR SERVICE/PHONE FOR ATHENS DISTRICT OFFICE	41.76

04-09	6097490034	Do	02/16/86-03/15/86	PAYMENT FOR TELEPHONE SERVICE IN ATHENS DISTRICT OFFICE	38.73
04-09	6097490003	Do	02/17/86-03/16/86	PAYMENT FOR TELEPHONE FOR AUGUSTA DISTRICT OFFICE	109.22
04-09	6097490004	Do	02/17/86-03/16/86	PAYMENT FOR AT&T COMMUNICATIONS FOR AUGUSTA DISTRICT OFFICE	17.50
04-09	6097490002	THE WARRENTON CLIPPER	01/01/86-12/31/86	PAYMENT FOR RENEW SUBSCRIPTION TO LOCAL DISTRICT PAPER TO ATHENS OFFICE	14.56
04-09	6097490033	XEROX CORPORATION	07/17/85	DEVELOPER FOR ATHENS DISTRICT OFFICE XEROX MACHINE	53.00
04-11	6098550024	DOUG BARNARD, JR	03/01/86	REIMBURSEMENT FOR AIR FARE TO DISTRICT ON OFFICIAL BUSINESS ATL/AUGUSTA	64.00
04-11	6098550025	Do	03/11/86-03/12/86	REIMBURSEMENT FOR AIR FARE TO DISTRICT ON OFFICIAL BUSINESS - DC/ATL/DC	554.00
04-11	6098550026	Do	03/13/86-03/17/86	REIMBURSEMENT FOR AIR FARE TO DISTRICT ON OFFICIAL BUSINESS - ATL/DC	210.00
04-11	6098550027	Do	03/16/86	REIMBURSEMENT FOR AIR FARE TO DISTRICT ON OFFICIAL BUSINESS - AUGUSTA/ATL	122.00
04-11	6098550028	BEVERLY E BELL	03/18/86	REIMBURSEMENT FOR TRAVEL TO DC TO TRANSPORT MR BARNARD TO AIRPORT - 10 MILES @ 20.5¢ PER MILE	2.05
04-11	6099500015	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	31.21
04-11	6100600025	JOHN E CHAFFIN	02/07/86	REIMBURSEMENT FOR CRS SEMINAR FOR OFFICIAL USE	10.00
04-11	6100600026	COFFEE SYSTEM OF WASHINGTON	02/25/86	PAYMENT FOR CONSTITUENT SERVICES FOR OFFICIAL USE	77.65
04-11	6100600027	Do	03/25/86	PAYMENT FOR CONSTITUENT SERVICES FOR OFFICIAL USE	37.15
04-11	6100600028	J. CARLISLE OVERSTREET	03/03/86	MONTHLY PAYMENT FOR PHONE EQUIPMENT IN AUGUSTA DISTRICT OFFICE	135.00
04-11	6100600024	JEFFREY A TASSEY	04/03/86-04/04/86	REIMBURSEMENT FOR CRS SEMINAR FOR OFFICE TRAINING	80.00
04-14	6099400013	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	13.27
04-17	6105610022	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.22
04-25	6115600016	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT ATHENS GA 00000	1,580.00
04-30	6118890017	J.CARLISLE OVERSTREET	04/01/86-04/30/86	RENT 407 TELFAIR ST AUGUSTA,GA 30901	1,800.00
04-30	6118890018	PIEDMONT EQUITY CORP	04/01/86-04/30/86	RENT 650 EXCHANGE PLACE LILBURN,GA 30247	527.00
04-30	6120900356	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,874.87
04-30	6121210029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		324.43
05-05	6120630025	DOUG BARNARD, JR	01/27/86-01/30/86	REIMBURSEMENT FOR AIRFARE AUGUSTA - DC - AUGUSTA FOR OFFICIAL BUSINESS	480.00
05-05	6120630019	DAVID L MORETZ	02/04/86-02/13/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 595 MILES AT .205¢	121.98
05-05	6120630020	Do	02/05/86	REIMBURSEMENT FOR HOTEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	34.56
05-05	6120630021	Do	02/06/86	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.77
05-05	6120630022	ANNE M PARIS	02/19/86	REIMBURSEMENT FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS FOR THE MONTH OF FEB 43 AT .205¢.	8.81
05-05	6120630023	Do	02/19/86	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.50
05-05	6120630024	SANDRA SWANK	02/28/86	REIMBURSEMENT FOR IN DISTRICT TRAVEL WHILE ON OFCL BUSINESS FOR THE MONTH OF FEB 220 MI AT .205¢.	45.10
05-06	6125400022	AT&T INFORMATION SYSTEMS	03/22/86-04/21/86	PAYMENT FOR PHONE LEASE AND RENTAL IN LILBURN DISTRICT OFFICE	54.25
05-06	6125400016	BEVERLY E BELL	04/10/86	REIMB FOR IN DC TO TRANSPORT DOUG BERNARD TO OFFICIAL ENGAGEMENT 20 MILES AT .205	4.10
05-06	6125400014	ANN FELTNER	03/03/86	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 153 MILES AT .205	31.36
05-06	6125400019	J. CARLISLE OVERSTREET	04/01/86-04/30/86	TELEPHONE EQUIPMENT FOR AUGUSTA DISTRICT OFFICE	135.00
05-06	6125400018	ANNE M PARIS	04/01/86	REIMB FOR PARKING WHILE ON OFFICIAL TRAVEL	3.25
05-06	6125400017	Do	04/01/86-04/03/86	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 71 MILES AT .205	14.56
05-06	6125400020	SOUTHERN BELL	03/20/86-04/20/86	PAYMENT FOR TELEPHONE SERVICE FOR AUGUSTA DISTRICT OFFICE	188.74
05-06	6125400021	Do	03/20/86-04/20/86	PAYMENT FOR AT&T CHARGES FOR LONG DISTANCE SERVICE FOR AUGUSTA DISTRICT OFFICE	5.15
05-06	6125400015	SANDRA SWANK	03/01/86-03/31/86	REIMB FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS DURING THE MONTH OF MARCH 550 MILES AT .205.	112.75
05-06	6125400023	THE WESTERN UNION TELEGRAPH CO	03/01/86-03/31/86	PAYMENT FOR TELEGRAPH SERVICES USED FOR OFFICIAL BUSINESS	13.70
05-07	6125700021	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	115.98
05-13	6128620021	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	231.37
05-15	6135400011	ATLANTA NEWSPAPERS	05/14/86-05/14/87	RENEW SUBSCRIPTION OF LOCAL NEWSPAPER - ATL. JOURNAL AND ATL. CONSTITUTION	338.50
05-15	6135400010	AUGUSTA FOCUS	05/01/86-05/01/87	RENEW SUBSCRIPTION TO LOCAL NEWSPAPER FOR OFFICIAL USE	11.75
05-15	6135400001	DOUG BARNARD, JR	03/05/86-03/10/86	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS TO DISTRICT DC-AUG-DC	480.00
05-15	6135400003	Do	03/25/86	REIMB FOR AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DC-AUG	240.00
05-15	6135400002	Do	04/10/86-04/14/86	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS IN DISTRICT DC-AUG-DC	480.00
05-15	6135400006	Do	04/17/86-04/21/86	REIMB FOR AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DC-AUG-DC	363.00
05-15	6135400014	Do	04/18/86	REIMB FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.17
05-15	6135400013	Do	04/18/86-04/19/86	REIMB FOR HOTEL INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	63.76
05-15	6135400007	Do	04/23/86-04/27/86	REIMB FOR AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DC-AUG-DC	480.00
05-15	6135400012	Do	04/25/86	REIMB FOR HOTEL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	54.50
05-15	6135400005	GENERAL SERVICES ADMINISTRATION	03/31/86	PHONE SERVICE FOR ATHENS DISTRICT OFFICE, INCLUDES FTS LINES	537.76

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG BARNARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	6135400004	GEORGIA RAILROAD BANK & TRUST	02/01/86–02/28/86	PAYMENT FOR AUTO LEASE FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	338.30
05-15	6135400009	Do	05/01/86–05/31/86	PAYMENT FOR AUTO LEASE FOR IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	338.30
05-15	6135400008	BILLYE HANSFORD	01/01/86–03/31/86	REIMB FOR TRAVEL IN DC, TAKING MT. BARNARD TO THE AIRPORT 100 MILES AT .205	20.50
05-21	6139400021	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	157.71
05-21	6139600021	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	670.62
05-21	6139700015	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	34.90
05-22	6139500021	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	210.74
05-23	6139300021	Do	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	130.27
05-23	6140810016	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	27.27
05-23	6141700021	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	121.74
05-23	6142510021	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	276.01
05-27	6143510021	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	196.58
05-28	6142600015	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	22.80
05-28	6147890017	J.CARLISLE OVERSTREET	05/01/86–05/30/86	RENT 407 TELFAIR ST AUGUSTA,GA 30901	1,800.00
05-28	6147890018	PIEDMONT EQUITY CORP	05/01/86–05/30/86	RENT 650 EXCHANGE PLACE LILBURN,GA 30247	527.00
05-31	6150900340	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		2,646.21
05-31	6153330028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		46.89
06-04	6149410016	AT&T INFORMATION SYSTEMS	04/22/86–05/21/86	PAYMENT FOR TELEPHONE EQUIPMENT IN LILBURN DISTRICT OFFICE	54.25
06-04	6149410018	ATHENS BANNER HERALD	04/25/86–04/25/87	RENEW SUBSCRIPTION TO LOCAL NEWSPAPER FOR USE IN ATHENS DISTRICT OFFICE FOR OFFICIAL EUSINESS	75.00
06-04	6149410014	BEVERLY E BELL	05/02/86	REIMB FOR TRAVEL TO TAKE MR. BARNARD TO AIRPORT 10 MILES AT .205	2.05
06-04	6149410006	Do	05/06/86	REIMB FOR TRAVEL INCURRED WHILE TRANSPORTING MR. BARNARD FROM AIRPORT 10 MILES AT .205	2.05
06-04	6149410015	Do	05/09/86	REIMB FOR TRAVEL TO AIRPORT TO TRANSPORT MR. BARNARD 10 MILES AT .205	2.05
06-04	6149410001	COFFEE SYSTEM OF WASHINGTON	04/22/86	PAYMENT FOR CONSTITUENT SERVICES FOR OFFICIAL USE	41.40
06-04	6149410002	Do	04/22/86	PAYMENT FOR CONSTITUENT SERVICES FOR OFFICIAL USE	14.88
06-04	6149410020	DEFENSE NEWS	04/28/86–02/02/87	RENEW SUBSCRIPTION FOR 1 YR FOR MAGAZINE USED FOR OFFICIAL BUSINESS IN DC OFFICE	65.00
06-04	6149410003	DINERS CLUB INTERNATIONAL	03/03/86	REIMB FOR AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS ATL-DC	277.00
06-04	6149410004	Do	05/02/86–05/04/86	REIMB FOR STAFF TRAVEL TO DISTRICT WHILE ON OFFICIAL BUSINESS AUG-ATL-DC (DABNEY YARBROUGH)	171.00
06-04	6149410005	Do	05/04/86	REIMB FOR STAFF TRAVEL TO DISTRICT WHILE ON OFFICIAL BUSINESS AUG-DC (BILLYE HANSFORD)	109.00
06-04	6149410011	BILLYE HANSFORD	05/03/86	REIMB FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS IN ATHENS	49.02
06-04	6149410012	HOUSE OF REPRESENTATIVES RESTAURANT	04/25/86	PAYMENT FOR CONSTITUENT SERVICES FOR OFFICIAL BUSINESS	4.00
06-04	6149410017	J. CARLISLE OVERSTREET	05/01/86–05/31/86	PAYMENT FOR TELEPHONE EQUIPMENT IN AUGUSTA OFFICE	135.00
06-04	6149410007	DAVID L MORETZ	04/01/86–04/30/86	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 383 MILES AT .205	78.52
06-04	6149410008	Do	04/07/86	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.50
06-04	6149410021	SOUTHERN BELL	03/16/86–04/16/86	PAYMENT FOR TELEPHONE SERVICE FOR ATHENS DISTRICT OFFICE	38.73
06-04	6149410022	Do	03/16/86–04/16/86	PAYMENT FOR TELEPHONE SERVICE IN LILBURN DISTRICT OFFICE	144.20
06-04	6149410023	Do	03/16/86–04/16/86	PAYMENT FOR AT&T COMMUNICATIONS FOR LILBURN OFFICE	7.23
06-04	6149410024	Do	03/16/86–04/16/86	PAYMENT FOR TELEPHONE SERVICE IN AUGUSTA DISTRICT OFFICE	187.74
06-04	6149410025	Do	03/16/86–04/16/86	PAYMENT FOR AT&T COMMUNICATIONS FOR AUGUSTA DISTRICT OFFICE	8.88
06-04	6149410019	THE ELBERTON STAR	05/09/86–05/09/87	RENEW SUBSCRIPTION TO LOCAL NEWSPAPER FOR OFFICIAL USE IN DISTRICT OFFICE	14.00
06-04	6149410013	THE WESTERN UNION TELFGRAPH CO.	04/30/86	PAYMENT FOR TELEGRAPH SERVICE USED FOR OFFICIAL BUSINESS	67.21
06-04	6149410010	MARY S WHEELIN	04/01/86	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.75
06-04	6149410009	Do	04/01/86–04/30/86	REIMB FOR TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS 411 MILES AT .205	84.20
06-09	6154740022	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	174.74
06-11	6156480008	DAVID L MORETZ	03/01/86–03/31/86	TRAVEL REIMB FOR OFFICIAL BUSINESS WHILE IN THE DISTRICT 918 MILES AT .205	188.19

06-11	6156480009	Do	03/16/86	REIMB FOR HOTEL WHILE TVLG ON OFFICIAL BUSINESS, ATLANTA TO MEET WITH SBA OFFICIALS	37.72
06-11	6156480010	Do	03/16/86	REIMB FOR MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	4.47
06-11	6156480011	Do	03/17/86	REIMB FOR PARKING WHILE ON OFFICIAL TRAVEL	2.50
06-11	6156480012	Do	03/25/86	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	3.90
06-12	6161550023	AT&T INFORMATION SYSTEMS	01/01/86-01/31/86	TELEPHONE EQUIPMENT	(65.00)
06-12	6161550022	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	276.01
06-19	6167810014	DOUG BARNARD, JR	04/25/86	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	59.82
06-19	6167810017	Do	05/03/86	REIMBURSEMENT FOR HOTEL IN DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	60.25
06-19	6167810015	Do	05/05/86	REIMBURSEMENT FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.23
06-19	6167810012	Do	05/06/86	REIMBURSEMENT FOR AIRFARE FROM DISTRICT WHILE ON OFFICIAL BUSINESS AUGUSTA-CHAR-DC	123.00
06-19	6167810013	Do	05/15/86	REIMBURSEMENT FOR AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DC-ATL	277.00
06-19	6167810016	Do	05/15/86	REIMBURSEMENT FOR HOTEL IN DISTRICT WHILE ON OFFICIAL BUSINESS	116.29
06-19	6167810011	BEVERLY E BELL	05/14/86	REIMBURSEMENT FOR TRAVEL TO TRANSPORT MR. BARNARD TO AIRPORT FOR OFFICIAL BUSINESS 10 MI @ 20.5¢ P/M.	2.05
06-19	6167810019	COFFEE SYSTEM OF WASHINGTON	05/20/86	PAYMENT FOR CONSTITUENT SERVICES FOR OFFICIAL USE	78.50
06-19	6167810020	Do	05/22/86	PAYMENT FOR CONSTITUENT SERVICES FOR OFFICIAL USE	14.88
06-19	6167810010	GEORGIA COUNTY GOVERNMENT YEARBOOK	05/29/86	PAYMENT FOR 2 COPIES OF 1986 GEORGIA COUNTY GOVT. REFERENCE DIRECTORY FOR OFFICIAL USE IN DC & DISTRICT.	50.00
06-19	6167810018	GEORGIA RAILROAD BANK & TRUST	06/01/86-06/30/86	PAYMENT FOR LEASE OF AUTO FOR USE IN DISTRICT WHILE ON OFFICIAL BUSINESS	338.30
06-19	6167810007	SOUTHERN BELL	04/14/86-05/13/86	PAYMENT FOR TELEPHONE SERVICE IN LILBURN DISTRICT OFFICE	154.85
06-19	6167810008	Do	04/14/86-05/13/86	PAYMENT FOR AT&T COMMUNICATIONS SERVICES IN LILBURN DISTRICT OFFICE	35.16
06-19	6167810006	Do	04/16/86-05/15/86	PAYMENT FOR TELEPHONE SERVICE IN ATHENS DISTRICT OFFICE	38.70
06-19	6167810009	THE OCONEE ENTERPRISE	06/01/86-06/01/87	RENEW SUBSCRIPTION FOR LOCAL PAPER TO BE USED FOR OFFICIAL BUSINESS IN ATHENS DISTRICT OFFICE	10.00
06-23	6170570014	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	20.25
06-27	6175770022	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	276.01
06-27	6176450013	Do	05/22/86-06/21/86	PAYMENT FOR TELEPHONE EQUIPMENT IN LILBURN DISTRICT OFFICE	54.25
06-27	6176450007	DOUG BARNARD, JR	05/22/86	REIMB FOR HOTEL WHILE ON OFFICIAL BUSINESS	63.05
06-27	6176450008	Do	05/22/86	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS DC-ATL	247.00
06-27	6176450009	Do	05/23/86	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS ATL-AUGUSTA	122.00
06-27	6176450010	Do	05/28/86-05/28/86	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS AUG-CHAR-DC-CHAR-AUG	246.00
06-27	6176450006	Do	06/03/86	REIMB FOR HOTEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	69.87
06-27	6176450016	Do	06/03/86	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS AUG-ATL-DC	240.00
06-27	6176450017	Do	06/09/86	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS AUG-ATL-DC	240.00
06-27	6176450015	BEVERLY E BELL	06/12/86	REIMB FOR TRAVEL INCURRED WHILE TRANSPORTING MR. BERNARD TO AIRPORT 10 MILES AT .205	2.05
06-27	6176450014	J. CARLISLE OVERSTREET	06/01/86-06/30/86	PAYMENT FOR TELEPHONE EQUIPMENT FOR AUGUSTA DISTRICT OFFICE	135.00
06-27	6176450019	DAVID L MORETZ	05/01/86	REIMB FOR HOTEL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	34.91
06-27	6176450018	Do	05/01/86-05/30/86	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 1474 MILES AT .205	302.17
06-27	6176450020	ANNE M PARIS	05/01/86-05/31/86	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT 162 MILES AT .205	33.21
06-27	6176450011	SOUTHERN BELL	05/17/86-06/16/86	PAYMENT FOR TELEPHONE SERVICE IN AUGUSTA DISTRICT OFFICE	187.74
06-27	6176450012	Do	05/17/86-06/16/86	PAYMENT FOR AT&T COMMUNICATIONS SERVICE IN AUGUSTA DISTRICT OFFICE	8.45
06-27	6177830020	ANN FELTNER	05/22/86	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 80 MILES @ 20.5¢ PER MILE	16.40
06-27	6177830022	METRO COUNTY COURIER	06/15/86-06/15/87	SUBSCRIBE TO LOCAL NEWSPAPER FOR OFFICIAL USE IN DISTRICT OFFICE	12.00
06-27	6177830019	SANDRA SWANK	05/01/86-05/31/86	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 222 MILES @ 20.5¢ PER MILE	45.51
06-27	6177830021	THE MCDUFFIE PROGRESS	06/01/86-06/01/87	RENEW SUBSCRIPTION TO LOCAL PAPER FOR OFFICIAL USE IN DISTRICT	19.95
06-27	6177830023	WASHINGTON POST	07/05/86-07/05/87	RENEW SUBSCRIPTION TO LOCAL PAPER FOR OFFICIAL USE IN DC OFFICE	124.80
06-27	6177890017	J.CARLISLE OVERSTREET	06/01/86-06/30/86	RENT 407 TELFAIR ST AUGUSTA,GA 30901	1,800.00
06-27	6177890018	PIEDMONT EQUITY CORP	06/01/86-06/30/86	RENT 650 EXCHANGE PLACE LILBURN,GA 30247	527.00
06-30	6177400018	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	154.23
06-30	6181900337	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,646.21
06-30	6181920134	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		1.95

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DOUG BARNARD JR—Con.					
06-30	6182530008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		158.12
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	79,114.58
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,931.99
				TOTAL	**113,046.57**
OFFICE OF THE HON. MICHAEL D BARNES					
SALARIES					
		AUDILET, W ALEXANDER	06/01/86-06/30/86	PART-TIME EMPLOYEE	500.00
		BRING, BETH ALEXANDRA	04/01/86-06/30/86	ASSISTANT	3,375.00
		BRONROTT, WILLIAM A	04/01/86-06/30/86	PRESS ASSISTANT	1,050.00
		CANNON, GEORGE R	04/01/86-06/30/86	COMPUTER OPERATOR	4,618.53
		COCHRELL, RANDALL G	04/01/86-06/30/86	ASSISTANT	3,000.00
		CREAMER, THOMAS NEIL	04/01/86-06/30/86	ASSISTANT	3,774.00
		DANIEL, LINDA O	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,000.00
		DESARNO, JUDITH M	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	16,940.00
		FELICES, AMY BELEN	04/01/86-06/30/86	ASSISTANT	2,145.84
		GREESON, KAROL ANN	04/01/86-06/30/86	ASSISTANT	5,375.01
		HEIMANN, MARGA LINCOTTE	04/01/86-06/30/86	SPECIAL ASSISTANT	4,500.00
		MATTHEWS, ELIZABETH N	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,500.00
		MIELKE, VIRGINIA C	04/01/86-06/30/86	PRESS SECRETARY	6,000.00
		NEAL, CAROLYN M	04/01/86-06/30/86	ASSISTANT	8,750.01
		ODEKU, LENORA FOLAWIYO	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,999.99
		ORRICK, SARAH M	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	6,999.99
		PRICE, LEILA R	04/01/86-06/30/86	ASSISTANT	3,753.48
		WEISSBERG, VICTOR	04/01/86-06/30/86	ASSISTANT	3,500.01
		WILLIAMS, CECILIA C	04/01/86-06/30/86	ASSISTANT	1,910.00
EXPENSES					
04-07	6092600007	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	124.00
04-08	6090840023	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	451.51
04-11	6098550032	AT&T INFORMATION SYSTEMS	01/20/86-02/20/86	DISTRICT OFFICE TELEPHONE EQUIPMENT CHARGE	214.17
04-11	6098550030	C & P OF MARYLAND	02/20/86-03/19/86	DISTRICT OFFICE TELEPHONE SERVICE	357.26
04-11	6098550031	Do	02/20/86-03/19/86	DISTRICT OFFICE TELEPHONE TOLLS	49.14
04-11	6098550034	DEPENDABLE COURIER SERVICE, INC	02/01/86-02/28/86	DELIVERY CHARGES	46.50
04-11	6098550033	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	DISTRICT OFFICE FTS	21.87
04-11	6098550029	MDDC PRESS CLIPS, INC	01/27/86-02/23/86	CLIPPING SERVICE	92.15
		THE WESTERN UNION TELEGRAPH CO	01/31/86	CHARGES FOR TELEGRAMS	114.05

04-11	6098550035	CECILIA C WILLIAMS	02/19/86	TRAVEL REIMBURSEMENT - CAB FARE	4.20
04-11	6099560003	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	9.11
04-14	6099460012	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	9.90
04-15	6100340027	ITT DIALCOM	02/28/86	DUAL ACCESS	88.64
04-16	6104550037	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	4.79
04-17	6105530024	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	555.90
04-18	6107500021	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	480.03
04-22	6107740004	POSTMASTER	03/04/86	500 - 22¢ STAMPS	110.00
04-30	6114720008	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	316.00
04-30	6118890019	G AND W ENTERPRISES	04/01/86-04/30/86	RENT 1141 GEORGIA AVE WHEATON,MD 20902	1,750.00
04-30	6120900319	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,840.17
04-30	6121210009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		397.44
05-05	6122600004	POSTMASTER	03/14/86	EXPRESS MAIL	10.75
05-07	6126660003	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	314.22
05-13	6129560031	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	276.25
05-21	6139480022	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	684.63
05-21	6139680031	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	300.51
05-21	6139770015	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONC DISTANCE SERVICE	9.34
05-22	6139590003	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	217.32
05-23	6139690023	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	480.17
05-23	6140310033	AT&T INFORMATION SYSTEMS	02/20/86-03/20/86	DISTRICT OFFICE TELEPHONE EQUIPMENT	220.50
05-23	6140310034	Do	03/20/86-04/20/86	DISTRICT OFFICE TELEPHONE EQUIPMENT	220.50
05-23	6140310029	C & P OF MARYLAND	02/19/86-03/19/86	DISTRICT OFFICE TELEPHONE SERVICE	345.04
05-23	6140310030	Do	02/19/86-03/19/86	TOLLS	15.25
05-23	6140310031	Do	03/19/86-04/19/86	DISTRICT OFFICE TELEPHONE SERVICE	362.89
05-23	6140310032	Do	03/19/86-04/19/86	DISTRICT OFFICE TELEPHONE SERVICE	6.75
05-23	6140310028	DAVID R RAMAGE	03/31/86	PRINTING OF TOWN MEETING CARDS	2,107.00
05-23	6140310035	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	DISTRICT OFFICE TELEPHONE FTS SERVICE	21.47
05-23	6140310024	ITT DIALCOM	03/01/86-03/01/87	DUAL ACCESS/PRIME TIME	127.33
05-23	6140310027	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	SUBSCRIPTION-BALT. SUN, 3 MONTHS	39.75
05-23	6140310026	WASHINGTON JEWISH WEEK	05/02/86-05/02/87	NEWSPAPER SUBSCRIPTION, 1 YEAR	21.00
05-23	6141790003	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	217.32
05-23	6141810016	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	4.72
05-23	6142250031	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	300.51
05-27	6143440022	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	534.13
05-28	6142650033	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	3.51
05-28	6147890019	G AND W ENTERPRISES	05/01/86-05/30/86	RENT 1141 GEORGIA AVE WHEATON,MD 20902	1,750.00
05-29	6143810006	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	37.00
05-31	6150900307	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,806.49
05-31	6153330008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		518.91
06-04	6150630005	POSTMASTER	04/10/86	200 22¢ STAMPS	44.00
06-05	6155420031	DEPENDABLE COURIER SERVICE, INC.	03/01/86-03/31/86	DELIVERY CHARGES	11.50
06-05	6155420028	MDDC PRESS CLIPS, INC.	03/04/86-03/31/86	CLIPPING SERVICE	122.25
06-05	6155420029	Do	04/01/86-04/22/86	CLIPPING SERVICE	221.05
06-05	6155420032	MONTGOMERY COUNTY MARYLAND	04/28/86	USE OF SCHOOL BUILDING FOR TOWN MEETING	57.00
06-05	6155420030	THE SUBURBAN RECORD	05/01/86-05/01/87	NEWSPAPER SUBSCRIPTION, 1 YEAR	16.00
06-09	6155750003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	217.32
06-12	6162550033	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	300.51
06-19	6169300029	Do	04/21/86-05/20/86	DISTRICT OFFICE TELEPHONE EQUIPMENT	220.50
06-19	6169300027	C & P OF MARYLAND	05/19/86-06/18/86	DISTRICT OFFICE TELEPHONE SERVICE	341.53
06-19	6169300028	Do	05/19/86-06/18/86	DISTRICT OFFICE TELEPHONE-TOLL	27.43
06-19	6169300031	CONGRESSIONAL PHOTO SHOPPE	04/10/86	FILM PROCESSING	6.15
06-19	6169300030	DEPENDABLE COURIER SERVICE, INC.	04/11/86-04/30/86	DELIVERY CHARGES	22.00
06-19	6169300026	Do	05/01/86-05/31/86	DELIVERY CHARGES	21.00
06-19	6169300025	FEDERAL EXPRESS CORP	05/13/86	EXPRESS MAIL	35.00
06-19	6169300024	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	DISTRICT TELEPHONE FTS	21.47

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICHAEL D BARNES—Con.					
06-19	6169300022	NEW YORK TIMES	05/19/86-06/29/86	NEWSPAPER SUBSCRIPTION	58.50
06-19	6169300023	THE MONTGOMERY JOURNAL	06/16/86-06/16/87	NEWSPAPER SUBSCRIPTION	39.00
06-23	6170830016	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	4.32
06-23	6171840027	DAVID R RAMAGE	03/17/86	300 PRESS RELEASES	12.85
06-23	6171840026	Do	04/01/86	600 DEAR COLL	11.70
06-23	6171840028	MDDC PRESS CLIPS, INC	04/29/86-05/23/86	CLIPPING FEE	224.20
06-27	6176790032	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	300.51
06-27	6177500010	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	25.00
06-27	6177830024	ITT DIALCOM	04/01/86-04/30/86	DUAL ACCESS, DATA ENTRY	1,054.00
06-27	6177890019	G AND W ENTERPRISES	06/01/86-06/30/86	RENT 1141 GEORGIA AVE WHEATON,MD 20902	1,750.00
06-30	6178410022	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	263.67
06-30	6181900304	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,784.39
06-30	6182530029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		392.86
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	89,691.86
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,595.80
				TOTAL	**118,287.66**
OFFICE OF THE HON. STEVE BARTLETT					
SALARIES					
		BARKER, BEN F	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,750.00
		BOE, KARI	04/01/86-06/30/86	SPECIAL ASSISTANT	6,211.12
		BURNEY, TERESA L	04/01/86-06/30/86	SHARED EMPLOYEE	1,250.01
		CAMPOVERDE, REBECCA O	04/01/86-04/15/86	LEGISLATIVE ASSISTANT	1,250.00
		DEDERT, MITCHELL G	04/01/86-06/30/86	CASEWORKER	4,500.00
		GARLAND, TERESA ANN	04/01/86-06/30/86	COMMUNICATIONS DIRECTOR	8,250.00
		GRIFFITH, FULLER O	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,999.99
		HEASLEY, JOHN MARK	05/19/86-06/30/86	LEGISLATIVE ASSISTANT	3,150.00
		JOHNSON, BETTY B	04/01/86-06/30/86	CASEWORKER	5,000.01
		LEZY, PRUDENCE	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,749.99
		MADDOX, MARY JANE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	17,175.00
		MOORE, PATRICK A	04/01/86-06/30/86	DISTRICT OFFICE DIRECTOR	8,000.01
		NEWCOMB, SARAH ELIZABETH	04/01/86-06/30/86	SPECIAL PROJECTS DIRECTOR	7,364.60
		O'CONNOR, CATHERINE M	04/01/86-06/30/86	DISTRICT SCHEDULER/CASEWORKER	5,625.00
		STRODE, BAIRD M	04/01/86-06/30/86	RECEPTIONIST/VISITORS' SERVICES	3,750.00
		WINTERS, DEBORAH L	04/01/86-06/30/86	COMPUTER OPERATOR	3,619.45

EXPENSES

04-04	6090510019	CONGRESSIONAL QUARTERLY INC	05/18/86-05/18/87	SUBSCRIPTION FOR DALLAS DISTRICT OFFICE	639.00
04-04	6090510016	DINERS CLUB INTERNATIONAL	01/08/86-01/11/86	WASH/DALLAS/WASH PAYMENT FOR TVL BY BECKY CAMPOVERDE TO DIST WHILE ON OFCL BUSS FOR CONGRESSMAN	234.00
04-04	6090510015	Do	01/31/86	WASHINGTON/DALLAS FLIGHT PAYMENT FOR TVL BY PATRICK MOORE TO DIST WHILE ON OFCL BUSS FOR CONGRESSMAN	117.00
04-04	6090510021	Do	02/02/86-02/08/86	DALLAS/WASH/DALLAS PAYMENT FOR TVL BY CATHERINE O'CONNOR TO DC WHILE ON OFCL BUSS FOR CONGRESSMAN	234.00
04-04	6090510022	Do	02/07/86-02/15/86	WASH/DALLAS/WASH PAYMENT FOR TRAVEL BY CONG BARTLETT WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	206.00
04-04	6090510020	Do	02/09/86-02/11/86	WASH/DALLAS/WASH PAYMENT FOR TVL BY SARAH NEWCOMB TO DIST WHILE ON OFCL BUSS FOR CONGRESSMAN	234.00
04-04	6090510018	FEDERAL EXPRESS CORP	02/20/86-02/21/86	PAYMENT FOR OFFICIAL BUSINESS MAIL SHIPPED TO AUSTIN, TX	37.00
04-04	6090510017	HOUSE OF REPRESENTATIVES RESTAURANT	02/18/86	PAYMENT FOR FOOD FOR CONSTITUENT MEETING HELD IN WASHINGTON, DC	30.48
04-07	6092510023	ITT DIALCOM	12/01/85-12/31/85	PAYMENT FOR DIALCOM SERVICES	469.84
04-07	6092510026	THOMAS J LANKFORD	02/01/86-02/07/86	LABELS ON N/L - MEETING CARDS - 2 ORDERS - T/S - PRINT LETTERS - 2 ORDERS - 2/S	1,161.81
04-07	6092510024	Do	02/13/86	CARDS - (P.M.) - 2/C - 2/S	58.00
04-07	6092510025	Do	02/13/86-02/14/86	MEETING CARDS - T/S - 4 ORDERS - LABELS ON N/L - 2 ORDERS	1,766.62
04-08	6087820030	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.59
04-09	6097350020	ITT DIALCOM	02/25/86	PAYMENT FOR DIALCOM SERVICES	19.73
04-09	6097670022	Do	01/08/86-01/30/86	PAYMENT FOR DIALCOM SERVICES	426.44
04-09	6097840022	AT&T INFORMATION SYSTEMS	01/01/86-02/01/86	EQUIPMENT CHARGE FOR MONTH OF JANUARY FOR DISTRICT OFFICE	91.42
04-09	6097840020	Do	01/06/86-02/06/86	EQUIPMENT CHARGE FOR MONTH OF JANUARY, FOR WASHINGTON OFFICE	275.58
04-09	6097840023	Do	02/01/86-03/01/86	EQUIPMENT CHARGE FOR MONTH OF FEBRUARY FOR DISTRICT OFFICE	98.78
04-09	6097840021	Do	02/06/86-03/06/86	EQUIPMENT CHARGE FOR MONTH OF FEBRUARY FOR WASHINGTON OFFICE	297.48
04-09	6097840012	DINERS CLUB INTERNATIONAL	02/10/86-02/18/86	WASHINGTON-DALLAS-WASHINGTON AIR TRAVEL BY MARY JANE MADDOX WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	234.00
04-09	6097840013	Do	02/21/86-02/22/86	WASHINGTON-DALLAS-WASHINGTON AIR TRAVEL BY THE CONGRESSMAN WHILE ON OFFICAL BUSINESS IN THE DISTRICT	447.00
04-09	6097840014	Do	02/27/86-03/02/86	WASHINGTON-DALLAS-WASHINGTON AIR TRAVEL BY THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	234.00
04-09	6097840015	Do	03/13/86-03/16/86	WASHINGTON-DALLAS-WASHINGTON AIR TRAVEL BY THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	234.00
04-09	6097840016	Do	03/14/86-03/16/86	WASHINGTON-DALLAS-WASHINGTON AIR TRAVEL BY MARY JANE MADDOX WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	234.00
04-09	6097840024	GENERAL SERVICES ADMINISTRATION	01/31/86	PAYMENT FOR FTS LINES AND TOLL CALLS IN THE DISTRICT OFFICE	307.56
04-09	6097840025	CATHERINE M O'CONNOR	01/04/86-01/20/86	REIMBURSEMENT FOR MILEAGE PARKING & TOLLS WHILE ON OFCL BUSS FOR THE CONG IN DIST 256 MI @ 20.5¢ P/M	55.48
04-09	6097840027	Do	01/13/86	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR CONSTITUENT MEETING IN THE DISTRICT	8.70
04-09	6097840026	Do	01/18/86	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT	15.00
04-09	6097840017	THOMAS J LANKFORD	12/30/85	PRINT NEWSLETTER, 11X17, TS, 2 COLOR, 1 CHANGE	5,997.80
04-09	6097840018	Do	12/30/85	BUSINESS CARDS, 2 - COLOR, 2 ORDERS,, XEROX 2 REPORTS	167.72
04-09	6097840019	Do	01/16/86	MEETING CARDS (2 ORDERS)	670.65
04-11	6099510011	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	.97
04-14	6099410010	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	.81
04-15	6101330025	PATRICK A MOORE	10/04/85-12/16/85	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT	247.44
04-15	6101330027	Do	11/20/85-12/06/85	REIMBURSEMENT FOR FOOD PURCHASES FOR CONSTITUENT MEETINGS IN THE DISTRICT	66.61
04-15	6101330026	Do	11/26/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT	5.30
04-15	6101330028	Do	12/06/85	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR CONSTITUENT MEETINGS IN THE DISTRICT	37.33
04-15	6101330029	CATHERINE M O'CONNOR	12/27/85	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT	4.51
04-17	6105620035	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.15
04-18	6106530032	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	82.46
04-25	6113510016	DINERS CLUB INTERNATIONAL	03/31/86	WASHINGTON-DALLAS AIR TRAVEL BY THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	117.00
04-25	6113510017	Do	04/07/86	DALLAS-WASHINGTON AIR TRAVEL BY THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	121.00
04-25	6113510018	Do	04/10/86-04/13/86	WASHINGTON-DALLAS-WASHINGTON AIR TRAVEL BY CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	234.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STEVE BARTLETT—Con.					
04-25	6113510015	GTE SPRINT	02/08/86-03/07/86	PAYMENT FOR TOLL CALLS PLACED IN THE DISTRICT OFFICE	1.00
04-25	6113510020	THOMAS J LANKFORD	03/03/86	PRINT UPDATE - LABELS ON N/L	402.70
04-25	6113510019	Do	03/17/86-03/18/86	PRINT ADDRESS CARD - XEROX REPORT - 2/S - XEROX QUEST. - 2/S - XEROX LETTER - XEROX ARTICLE	71.08
04-25	6113550018	CATHERINE M O'CONNOR	03/01/86-03/31/86	REIMB FOR MILEAGE & PARKING WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT	77.88
04-25	6113550019	Do	03/05/86-03/13/86	REIMBURSEMENT FOR FOOD PURCHASES FOR CONSTITUENT MEETINGS IN DISTRICT	31.06
04-25	6113550020	Do	03/13/86	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR CONSTITUENT MEETINGS IN THE DISTRICT	1.68
04-30	6108590028	'D'	04/01/86-04/01/87	SUBSCRIPTION TO 'D' FOR WASHINGTON OFFICE	15.00
04-30	6108590029	CONGRESSIONAL QUARTERLY INC	03/04/86	PAYMENT FOR TWO (2) BINDERS TO HOLD CQ MAGAZINES FOR WASHINGTON OFFICE	63.50
04-30	6108590036	DINERS CLUB INTERNATIONAL	03/21/86	WASHINGTON/DALLAS AIR TRAVEL BY THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	117.00
04-30	6108590030	Do	03/22/86	DALLAS/WASHINGTON AIR TRAVEL BY THE CONGRESSMAN RETURNING FROM OFFICIAL BUSINESS IN THE DISTRICT	117.00
04-30	6108590027	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	PAYMENT FOR FTS LINES AND TOLL CALL IN THE DISTRICT OFFICE	292.14
04-30	6108590031	MARY JANE MADDOX	03/14/86-03/15/86	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT	31.79
04-30	6108590032	Do	03/14/86-03/15/86	REIMBURSEMENT FOR LODGING AND PHONE CALL WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT	66.00
04-30	6108590033	CATHERINE M O'CONNOR	02/03/86-02/07/86	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN DC	28.59
04-30	6108590034	Do	02/03/86-02/07/86	REIMBURSEMENT FOR TRANSPORTATION WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN DC	24.10
04-30	6108590035	Do	02/11/86-02/27/86	REIMBURSEMENT FOR MILEAGE & PARKING WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT	32.37
04-30	6108590025	Do	02/21/86	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR CONSTITUENT MEETINGS IN THE DISTRICT	3.14
04-30	6108590026	Do	02/21/86	REIMBURSEMENT FOR ROOM RENTAL FOR CONSTITUENT MEETING IN THE DISTRICT	30.00
04-30	6108590024	Do	02/21/86-02/27/86	REIMBURSEMENT FOR FOOD PURCHASED FOR CONSTITUENT MEETINGS IN THE DISTRICT	20.97
04-30	6118890020	KENWAY II PROPERTIES	04/01/86-04/30/86	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX 75230	1,707.08
04-30	6120900181	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,975.15
04-30	6120920044	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		98.15
04-30	6121210030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,464.20
05-07	6125710036	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	121.81
05-13	6128640009	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	275.58
05-14	6132330017	Do	03/06/86-04/06/86	EQUIPMENT CHARGES FOR THE MONTH OF MARCH	297.48
05-14	6132330018	DINERS CLUB INTERNATIONAL	04/17/86-04/20/86	WASHINGTON-DALLAS-WASHINGTON AIR TRAVEL BY THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	242.00
05-14	6132330016	FEDERAL EXPRESS CORP	03/04/86	EXPRESS MAIL FOR OFFICIAL BUSINESS	14.00
05-14	6132330020	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	PAYMENT FOR FTS LINES IN THE DISTRICT OFFICE	283.04
05-14	6132330019	GTE SPRINT	03/08/86-04/07/86	PAYMENT FOR TOLL CALLS PLACED IN THE DISTRICT OFFICE	3.67
05-14	6132330021	PATRICK A MOORE	01/07/86-03/31/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT	255.02
05-14	6132330022	Do	01/08/86-03/03/86	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT	31.45
05-14	6132330023	Do	01/24/86	REIMBURSEMENT FOR AIR TRAVEL DALLAS-WASHINGTON WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN	89.00
05-16	6132340013	ITT DIALCOM	03/31/86	PAYMENT FOR DIALCOM SERVICES	8.13
05-20	6136700023	DINERS CLUB INTERNATIONAL	04/17/86-04/21/86	WASHINGTON-DALLAS-WASHINGTON AIR TRAVEL FOR MARY JANE MADDOX WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	242.00
05-20	6136700021	Do	04/24/86-04/27/86	WASHINGTON-DALLAS-WASHINGTON AIR TRAVEL BY THE CONG WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	242.00
05-20	6136700025	MARY JANE MADDOX	04/17/86-04/21/86	REIMBURSEMENT FOR HOTEL, MEAL, & PHONE CALLS WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DIST.	282.56

05-20	6136700024	Do	04/18/86-04/21/86	REIMBURSEMENT FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTRICT	79.70
05-20	6136700020	TEXAS MONTHLY	07/01/86-07/01/87	MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	21.00
05-20	6136700022	TEXAS STATE DIRECTORY INC	04/16/86	TWO DIRECTORIES FOR USE IN THE DISTRICT OFFICE	46.40
05-21	613941003?	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.96
05-23	6139510036	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	129.73
05-23	6139310032	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.25
05-23	6140820012	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	.80
05-23	6141710036	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	129.73
05-27	6143520034	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.57
05-28	6147890020	KENWAY II PROPERTIES	05/01/86-05/30/86	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX 75230	1,707.08
05-31	6150900172	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,840.35
05-31	6153330029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		115.69
06-04	6149580007	CATHERINE M O'CONNOR	04/02/86-04/13/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR CONGRESSMAN IN THE DIST - 92 MILES @ 20.5¢ P/M.	18.86
06-09	6154750036	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	129.73
06-12	6161570009	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	257.82
06-23	6170310011	Do	04/01/86-04/30/86	EQUIPMENT CHARGES FOR THE MONTHS OF APRIL FOR THE DISTRICT OFFICE	98.78
06-23	6170310009	DINERS CLUB INTERNATIONAL	05/15/86	WASHINGTON-DALLAS AIR TRAVEL BY THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	121.00
06-23	6170310010	Do	05/18/86	DALLAS-WASHINGTON AIR TRAVEL BY THE CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	121.00
06-23	6170310008	FEDERAL EXPRESS CORP	05/06/86	EXPRESS MAIL FOR OFFICIAL BUSINESS	23.00
06-23	6170310012	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	PAYMENT FOR FTS LINES FOR THE DISTRICT OFFICE	295.07
06-23	6170580011	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	1.08
06-26	6175660009	TWIN LENS	10/28/85	OFFICIAL PHOTOGRAPHS	455.00
06-26	6175660008	Do	11/18/85	OFFICIAL PHOTOGRAPHS	82.00
06-27	6176710009	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	297.48
06-27	6177830025	BETTY B. JOHNSON	02/22/86-03/22/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN IN THE DISTICT	54.12
06-27	6177890020	KENWAY II PROPERTIES	06/01/86-06/30/86	RENT SUITE 4190, 6600 LBJ FREEWAY DALLAS, TX 75230	1,707.08
06-30	6177410032	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.29
06-30	6181900167	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,878.04
06-30	6182530009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		627.89

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	87,645.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,339.38
TOTAL	**122,984.56**

OFFICE OF THE HON. JOE BARTON

SALARIES

ANDERSON, CYNTHIA C	04/01/86-06/30/86	OFFICE MANAGER	4,545.83
BALL, ANDREA GRACE	04/01/86-06/30/86	DISTRICT ASSISTANT	4,180.00
BOULTINGHOUSE, BRENT ALAN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,289.99
GILLESPIE, LINDA JEAN	04/01/86-06/30/86	DISTRICT ASSISTANT	4,180.00
GREENBERG, JULIE A	04/01/86-06/30/86	STAFF ASSISTANT	3,800.00
GRIFFIN, B. GLENN, JR	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,696.67
GUSTAVSEN, MARTHA NELL	04/01/86-06/20/86	DISTRICT ASSISTANT	3,666.67
HELLER, STEPHEN	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,062.50
HULL, A. SCOTT	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,297.49
KELLIHER, JOSEPH T	04/01/86-06/30/86	DIR, ENERGY TASK FORCE	5,621.17
MACKINNON, JEFFREY MINER	04/01/86-06/30/86	STAFF ASSISTANT	3,800.00
MCPHERSON, ELIZABETH H	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,141.67
OLBERG, LISA MAE	04/01/86-05/31/86	TEMPORARY EMPLOYEE	1,140.60

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOE BARTON—Con.					
		REGESTER, SUSAN C	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	4,180.00
		TICKNER, JANET L	06/21/86-06/30/86	DISTRICT REPRESENTATIVE	416.67
		WELLING, ROBERT C	04/01/86-06/30/86	PRESS ASSISTANT	6,759.99
	EXPENSES				
04-07	6092510029	CHARLES SIGNOR INTERESTS	02/01/86-02/28/86	COPIES FOR CONROE DISTRICT OFFICE	115.56
04-07	6092510030	LINDA JEAN GILLESPIE	03/11/86-03/13/86	OFFICIAL TRAVEL IN DISTRICT	53.80
04-07	6092510027	SOUTHWESTERN BELL	03/01/86-03/31/86	LOCAL SERVICE AND EQUIPMENT FOR ENNIS DISTRICT OFFICE	67.13
04-07	6092510028	Do	03/01/86-03/31/86	LONG DISTANCE FOR ENNIS DISTRICT OFFICE	22.19
04-07	6092600008	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	12.00
04-08	6090840032	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	65.94
04-09	6097670026	AT&T INFORMATION SYSTEMS	03/12/86-04/11/86	EQUIPMENT AT FT. WORTH DISTRICT OFFICE	75.50
04-09	6097670025	ANDREA GRACE BALL	03/20/86	OFFICIAL TRAVEL IN DISTRICT (DISTRICT DAY)	14.40
04-09	6097670024	JOE BARTON	03/23/86-03/24/86	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	14.47
04-09	6097670023	DINERS CLUB INTERNATIONAL	03/21/86-03/24/86	OFFICIAL TRAVEL BY CONGRESSMAN TO AND FROM DISTRICT	234.00
04-09	6097670029	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS LINES FOR CONROE DISTRICT OFFICE	455.60
04-09	6097670030	Do	02/01/86-02/28/86	FTS LINES FOR COLLEGE STATION DISTRICT OFFICE	98.15
04-09	6097670027	GENERAL TELEPHONE CO. OF THE SOUTHWEST	03/19/86-04/19/86	SERVICE FOR BRYAN DISTRICT OFFICE	199.72
04-09	6097670026	METROPLEX ANSWERING SERVICE	04/01/86-04/30/86	ANSWERING SERVICE FOR FT. WORTH DISTRICT OFFICE	45.00
04-09	6098820020	AT&T INFORMATION SYSTEMS	03/12/86	EQUIPMENT FOR ENNIS DISTRICT OFFICE	70.13
04-09	6098820018	CONROE TELEPHONE CO.	03/21/86	SERVICE FOR CONROE DISTRICT OFFICE	58.50
04-09	6098820019	Do	03/21/86	LONG-DISTANCE CONROE DISTRICT OFFICE	1.74
04-09	6098820015	DHL AIRWAYS, INC	03/08/86	EXPRESS MAIL FOR OFFICIAL BUSINESS	4.45
04-09	6098820014	FEDERAL EXPRESS CORP	03/13/86	EXPRESS MAIL FOR OFFICIAL BUSINESS	20.00
04-09	6098820013	LINDA JEAN GILLESPIE	03/18/86-03/20/86	OFFICIAL TRAVEL IN DISTRICT 110 MILES @ .20¢ PER MILE	22.00
04-09	6098820011	Do	03/21/86-03/24/86	OFFICIAL TRAVEL IN DISTRICT 591 MILES @ .20¢ PER MILE	118.20
04-09	6098820012	Do	03/22/86	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	5.50
04-09	6098820016	SOUTHWESTERN BELL	03/13/86	SERVICR FOR FT. WORTH DISTRICT OFFICE	145.92
04-09	6098820017	Do	03/13/86	LONG - DISTANCE FOR FT. WORTH DISTRICT OFFICE	48.67
04-11	6099560010	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	5.77
04-11	6100500003	BENCHMARK SYSTEMS	03/17/86	RIBBONS FOR PRINTER TO PRINT OFFICIAL MAIL	102.00
04-11	6100500001	SUSAN C REGESTER	03/13/86-03/19/86	OFFICIAL TRAVEL WHILE IN DISTRICT - 247 MILES @ 20¢ PER MILE	49.40
04-11	6100500002	Do	03/18/86	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	4.18
04-11	6100500004	TERMINAL NETWORK SALES CORPORATION	03/14/86	PRINTWHEELS FOR PRINTER TO PRINT OFFICIAL MAIL	53.69
04-14	6099460019	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	7.38
04-15	6101330034	BENCHMARK SYSTEMS	03/31/86	RIBBONS FOR PRINTER TO PRINT OFFICIA MAIL	114.00
04-15	6101330033	BRENT ALAN BOULTINGHOUSE	03/31/86	REIMBURSE TO PAY POSTAL INSURANCE TO MAIL MODEM TO DISTRICT	4.40
04-15	6101330031	SUSAN C REGESTER	03/22/86	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	11.00
04-15	6101330030	Do	03/22/86-03/24/86	OFFICIAL TRAVEL IN DISTRICT, 273 MILES	54.60
04-15	6101330032	Do	03/24/86	PARKING WHILE ON OFFICIAL TRAVEL IN DISTRICT	.50
04-16	6104560002	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	9.51
04-17	6105530033	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	108.09
04-18	6107500030	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	141.71
		JOE BARTON	04/05/86	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	20.01

04-21	6105300019	DINERS CLUB INTERNATIONAL	03/31/86-04/06/86	OFFICIAL TRAVEL BY CONGRESSMAN TO DISTRICT DC-HOUS	145.00
04-21	6105300017	ELIZABETH H MCPHERSON	02/12/86	LODGING WHILE ON OFFICIAL TRAVEL IN DISTRICT	38.85
04-21	6105300020	PUBLIC PRINTER	04/07/86	25,000 WINDOW ENVELOPES FOR OFFICIAL MAILINGS	71.00
04-21	6105300023	SUSAN C REGESTER	04/01/86	OFFICIAL TRAVEL IN DISTRICT, 81 MILES	16.20
04-21	6105300016	THOMAS J LANKFORD	03/17/86-03/19/86	REORDER LETTERHEAD-2/C, XEROX 2 RELEASES-2-P-2/S, REORDER MEMOS	378.96
04-21	6105300022	WACO TRIBUNE-HERALD	04/01/86-04/01/87	SUBSCRIPTION TO PAPER FOR DISTRICT USE--OFFICIAL	112.92
04-21	6105300021	WHITNEY MESSENGER	04/01/86-04/01/87	SUBSCRIPTION TO DISTRICT NEWSPAPER	8.56
04-25	6113550021	CYNTHIA C ANDERSON	04/14/86	SODAS FOR CONSTITUENTS	15.10
04-25	6113550023	ANDREA GRACE BALL	04/01/86	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	15.03
04-25	6113550022	Do	04/01/86-04/05/86	OFFICIAL TRAVEL IN DISTRICT - 84 MILES	16.80
04-25	6113550028	GENERAL TELEPHONE CO	04/01/86-05/01/86	SERVICE FOR BRYAN DISTRICT OFFICE	35.49
04-25	6113550025	LINDA JEAN GILLESPIE	04/01/86	POSTAGE FOR OFFICIAL BUSINESS IN DISTRICT	.65
04-25	6113550026	Do	04/01/86	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	4.83
04-25	6113550024	Do	04/01/86-04/03/86	OFFICIAL TRAVEL IN DISTRICT - 266 MILES	53.20
04-25	6113550030	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/86-03/25/86	MEALS FOR CONSTITUENTS	27.64
04-25	6113550029	INTERFIRST BANK ENNIS, N.A.	03/01/86-03/31/86	XEROX COPIES FOR ENNIS DISTRICT OFFICE - 159	39.75
04-25	6113550027	JIM HOWELL PHOTOGRAPHY	04/04/86	PHOTO FOR OFFICIAL USE - NEWSLETTER	6.50
04-28	6114320027	DINERS CLUB INTERNATIONAL	04/10/86	TRAVEL TO DISTRICT BY CONGRESSMAN FOR OFFICIAL BUSINESS	137.00
04-28	6114320031	FEDERAL EXPRESS CORP	03/31/86	EXPRESS MAIL FOR OFFICIAL BUSINESS TO DISTRICT	27.00
04-28	6114320030	A. SCOTT HULL	04/16/86	SODAS FOR CONSTITUENTS	15.00
04-28	6114320028	SUSAN C REGESTER	04/10/86-04/15/86	OFFICIAL TRAVEL IN DISTRICT (188 MI)	37.60
04-28	6114320029	Do	04/15/86	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	5.50
04-28	6115300030	BREMOND PRESS	04/01/86-04/01/87	ANNUAL SUBSCRIPTION FOR DISTRICT NEWSPAPER	5.00
04-28	6115300029	DHL AIRWAYS, INC.	03/31/86-04/01/86	EXPRESS MAIL FOR OFFICIAL BUSINESS	27.85
04-28	6115300028	MARTHA NELL GUSTAVSEN	03/20/86-04/06/86	OFFICIAL TRAVEL IN DISTRICT (265 MILES)	53.00
04-28	6115300031	SOUTHWESTERN BELL	04/01/86-04/30/86	LOCAL SERVICE AND EQUIPMENT FOR ENNIS DISTRICT OFFICE	56.52
04-28	6115300032	Do	04/01/86-04/30/86	LONG DISTANCE SERVICE	11.45
04-28	6115300033	TERMINAL NETWORK SALES CORPORATION	12/19/85	PRINT WHEELS FOR PRINTER (OFFICIAL BUSINESS)	50.00
04-30	6118890021	CREEKSIDE-MACK RANDOLPH	04/01/86-04/30/86	RENT 809 E.UNIVERSITY,#222 COLLEGE STATION,TX 77840	500.00
04-30	6118890024	INTERFIRST BANK ENNIS, N.A.	04/01/86-04/30/86	RENT 303 W.KNOX,#101 ENNIS,TX 75119	312.50
04-30	6118890022	INTERFIRST BANK OF CONROE	04/01/86-04/30/86	RENT 300 W.DAVIS,#507 CONROE,TX 77301	420.00
04-30	6118890023	URES LTD 3509 HULEN JOINT VENT	04/01/86-04/30/86	RENT 3509 HULEN,#110 FT.WORTH,TX 76107	400.00
04-30	6119810024	AT&T INFORMATION SYSTEMS	04/12/86-05/11/86	EQUIPMENT FOR FT. WORTH DISTRICT OFFICE	75.50
04-30	6119810029	ANDREA GRACE BALL	04/15/86	OFFICIAL TRAVEL IN DISTRICT COUNTY DAY (76 MILES)	15.20
04-30	6119810030	JOE BARTON	04/20/86-04/21/86	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	13.53
04-30	6119810025	BENCHMARK SYSTEMS	04/14/86	RIBBONS FOR PRINTER TO PRINT OFFICIAL MAIL	111.00
04-30	6119810026	BEST TELEPHONE CO.	04/14/86	SERVICE CHARGE FOR CONROE DISTRICT OFFICE TO REWIRE FTS LINE WITH THE CONNECTION ON ONE FTS LINE.	43.50
04-30	6119810028	DINERS CLUB INTERNATIONAL	04/20/86-04/22/86	OFFICIAL TRAVEL BY CONGRESSMAN AROUND DISTRICT AND TO DC FROM DISTRICT	167.00
04-30	6119810027	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS LINE	44.80
04-30	6119810032	JEWETT MESSENGER	02/01/86-02/01/87	SUBSCRIPTION (ANNUAL) TO DISTRICT NEWSPAPER	8.00
04-30	6119810031	NORMANGEE STAR	04/04/86-04/04/87	SUBSCRIPTION (ANNUAL) TO DISTRICT NEWSPAPER	12.63
04-30	6120900283	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,313.29
04-30	6120920077	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		55.25
04-30	6121210010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		744.18
05-05	6118430012	AT&T CONSUMER PRODUCTS DIVISION	04/05/86-07/05/86	LEASED EQUIPMENT FOR FT. WORTH DISTRICT OFFICE	21.09
05-05	6118430010	ANDREA GRACE BALL	04/08/86	OFFICIAL TRAVEL IN DISTRICT - COUNTY DAY (150 MILES AT .20)	30.00
05-05	6118430011	Do	04/08/86	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	5.50
05-05	6118430009	LINDA JEAN GILLESPIE	04/08/86	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	4.15
05-05	6118430008	Do	04/08/86-04/10/86	OFFICIAL TRAVEL IN DISTRICT 254 MILES AT .20 - CASEWORK	50.80
05-07	6126660012	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	222.58
05-13	6129570008	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	1.03
05-14	6132330028	ANDREA GRACE BALL	04/22/86	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	4.57
05-14	6132330029	Do	04/22/86	OFFICIAL TRAVEL IN DISTRICT (193 MILES)	38.60
05-14	6132330031	CONROE TELEPHONE CO	04/21/86-05/21/86	SERVICE FOR CONROE DISTRICT OFFICE	58.50
05-14	6132330032	Do	04/21/86-05/21/86	SERVICE FOR CONROE DISTRICT OFFICE	21.99
05-14	6132330025	DINERS CLUB INTERNATIONAL	04/16/86-04/20/86	OFFICIAL TRAVEL FROM AND TO DISTRICT BY DISTRICT REP. SUSAN REGESTER	178.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE BARTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	6132330026	Do	04/24/86-04/28/86	OFFICIAL TRAVEL TO AND FROM DISTRICT BY STAFF ASST. JULIE GREENBERG	242.00
05-14	6132330027	Do	04/25/86-04/27/86	OFFICIAL TRAVEL TO AND FROM DISTRICT BY CONGRESSMAN	258.00
05-14	6132330033	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS LINE FOR BRYAN DISTRICT OFFICE	98.15
05-14	6132330034	Do	03/01/86-03/31/86	FTS LINE FOR CONROE DISTRICT OFFICE	451.40
05-14	6132330030	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/19/86-05/19/86	SERVICE FOR BRYAN DISTRICT OFFICE	245.85
05-14	6132330024	SUSAN C REGESTER	04/17/86-04/19/86	MEALS WHILE ON OFFICIAL TRAVEL IN WASHINGTON, DC (DISTRICT STAFFER)	30.08
05-15	6135400016	AT&T INFORMATION SYSTEMS	04/12/86-05/12/86	EQUIPMENT FOR ENNIS DISTRICT OFFICE	65.34
05-15	6135400019	LINDA JEAN GILLESPIE	04/15/86-04/17/86	OFFICIAL TRAVEL IN DISTRICT (113 MILES)	22.60
05-15	6135400020	Do	04/15/86-04/17/86	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	8.25
05-15	6135400017	SOUTHWESTERN BELL	04/13/86-05/13/86	SERVICE FOR FT. WORTH DISTRICT OFFICE	148.21
05-15	6135400018	Do	04/13/86-05/13/86	AT&T	42.71
05-15	6135400015	THOMAS J LANKFORD	04/14/86-04/25/86	XEROX ARTICLES, BILLS, FACTSHEETS, PRINT CARD	259.84
05-16	6132340018	FEDERAL EXPRESS CORP	04/14/86	EXPRESS MAIL TO DISTRICT FOR OFFICIAL BUSINESS	20.00
05-16	6132340014	LINDA JEAN GILLESPIE	04/22/86	OFFICIAL TRAVEL IN DISTRICT (106 MILES @ .20)	21.20
05-16	6132340015	Do	04/22/86	MEAL WHILE ON OFFICIAL TRAVEL	4.60
05-16	6132340016	JULIE A GREENBERG	04/26/86	OFFICIAL TRAVEL IN DISTRICT (93 MILES @ .20)	18.60
05-16	6132340017	Do	04/26/86	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	12.80
05-16	6135590011	ANDREA GRACE BALL	04/14/86	OFFICIAL TRAVEL IN DISTRICT - 76 MILES	15.20
05-16	6135590013	DHL AIRWAYS, INC	04/10/86-04/27/86	EXPRESS MAIL TO DISTRICT FOR OFFICIAL BUSINESS	3.00
05-16	6135590012	MARTHA NELL GUSTAVSEN	03/01/86-03/31/86	OFFICIAL TRAVEL IN DISTRICT (462 MILES)	92.40
05-20	6136700029	CHARLES SIGNOR INTERESTS	04/25/86-05/01/86	COPIES FOR CONROE DISTRICT OFFICE (OFFICIAL BUSINESS)	120.99
05-20	6136700027	LINDA JEAN GILLESPIE	05/01/86	OFFICIAL TRAVEL IN DISTRICT (348 MILES)	69.60
05-20	6136700028	Do	04/01/86-04/30/86	PARKING IN DISTRICT WHILE ON OFFICIAL TRAVEL	.50
05-20	6136700030	HOWARD WORTHAM	04/25/86	COPIES FOR ENNIS DISTRICT OFFICE (OFFICIAL BUSINESS)	29.50
05-20	6136700026	SUSAN C REGESTER	02/01/86-02/28/86	OFFICIAL TRAVEL IN DISTRICT (116 MILES)	23.20
05-21	6139480031	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	81.68
05-21	6139770021	Do	02/02/86-03/01/86	C&P LONG DISTANCE SERVICE	9.14
05-21	6139840008	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	TELEPHONE EQUIPMENT	1.03
05-22	6139590012	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	234.10
05-23	6139690032	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	146.36
05-23	6141790012	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	233.78
05-23	6141810023	Do	03/02/86-04/01/86	C&P LONG DISTANCE SERVICE	24.05
05-23	6142260008	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	TELEPHONE EQUIPMENT	1.03
05-27	6143440031	C&P TELEPHONE COMPANY	04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.26
05-28	6143630023	BENCHMARK SYSTEMS	04/01/86-04/30/86	RIBBONS FOR PRINTER TO PRINT OFFICIAL MAIL	114.00
05-28	6143630025	GENERAL SERVICES ADMINISTRATION	05/07/86	FTS FOR DISTRICT OFFICE	44.80
05-28	6143630024	GENERAL TELEPHONE CO. OF THE SOUTHWEST	05/01/86-05/30/86	ANSWERING SERVICE FOR BRYLAN DISTRICT OFFICE - FINAL BILL	34.30
05-28	6147890021	CREEKSIDE-MACK RANDOLPH	05/01/86-05/30/86	RENT 809 E.UNIVERSITY,#222 COLLEGE STATION,TX 77840	500.00
05-28	6147890024	INTERFIRST BANK ENNIS, N.A.	05/01/86-05/30/86	RENT 303 W.KNOX,#101 ENNIS,TX 75119	312.50
05-28	6147890022	INTERFIRST BANK OF CONROE	05/01/86-05/30/86	RENT 300 W.DAVIS,#507 CONROE,TX 77301	420.00
05-28	6147890023	URES LTD 3509 HULEN JOINT VENT	05/01/86-05/30/86	RENT 3509 HULEN,#110 FT WORTH,TX 76107	400.00
05-29	5143810007	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	56.50
05-29	6148410003	LINDA JEAN GILLESPIE	05/04/86	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	.50
05-29	6148410002	Do	05/04/86-05/08/86	OFFICIAL TRAVEL IN DISTRICT (480 MILES)	96.00

05-29	6148410004	Do	05/06/86	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.82
05-29	6148410001	THOMAS J LANKFORD	05/01/86	VELOX FOR CONSUMER BOOK - T/S	47.50
05-31	6150900271	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,309.00
05-31	6150920094	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		24.05
05-31	6153330009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,134.18
06-04	6153600022	AT&T INFORMATION SYSTEMS	05/12/86-06/12/86	EQUIPMENT FOR FT. WORTH OFFICE	75.50
06-04	6153600014	ANDREA GRACE BALL	05/15/86	OFFICIAL TRAVEL IN DISTRICT - COUNTY DAY 170 MILES	34.00
06-04	6153600015	Do	05/15/86	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	5.05
06-04	6153600019	DHL AIRWAYS, INC	02/08/86	EXPRESS MAIL FOR OFFICIAL BUSINESS	18.85
06-04	6153600012	DINERS CLUB INTERNATIONAL	05/16/86-05/19/86	OFFICIAL TRAVEL IN DISTRICT AND TO WASHINGTON, D.C. BY CONGRESSMAN	176.00
06-04	6153600013	Do	05/17/86	MEAL BY CONGRESSMAN WHILE ON OFFICIAL TRAVEL IN DISTRICT	15.00
06-04	6153600020	LINDA JEAN GILLESPIE	05/14/86-05/15/86	OFFICIAL TRAVEL IN DISTRICT - CASEWORK 229 MILES	45.80
06-04	6153600021	Do	05/14/86-05/15/86	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	9.40
06-04	6153600024	HOUSE OF REPRESENTATIVES RESTAURANT	04/29/86	MEAL BY CONSTITUENT HERE ON OFFICIAL BUSINESS	7.84
06-04	6153600031	PUBLIC PRINTER, GPO	05/20/86	30,000 WINDOW ENVELOPES FOR OFFICIAL BUSINESS	85.00
06-04	6153600017	SUSAN C REGESTER	05/08/86	OFFICIAL TRAVEL IN DISTRICT - COUNTY DAY 56 MILES	11.20
06-04	6153600018	Do	05/08/86	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	7.23
06-04	6153600025	SOUTHWESTERN BELL	05/01/86-06/01/86	SERVICE FOR ENNIS DISTRICT OFFICE	59.29
06-04	6153600026	Do	05/01/86-06/01/86	SERVICE FOR ENNIS DISTRICT OFFICE	1.06
06-04	6153600023	USDA - ASCS	05/14/86	COMPUTER TAPE FOR OFFICIAL MAILING	400.00
06-04	6153600016	ROBERT C WELLING	04/16/86	REIMBURSE FOR LONG DISTANCE OFFICIAL BUSINESS PHONE CALLS	.87
06-09	6155750012	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	233.60
06-10	6157590025	ELIZABETH H MCPHERSON	05/21/86	OFFICIAL TRAVEL TO DISTRICT - TAXI	3.00
06-10	6157590026	Do	05/21/86-05/22/86	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	27.32
06-10	6157590027	Do	05/21/86-05/22/86	HOTEL WHILE ON OFFICIAL TRAVEL IN DISTRICT	122.37
06-11	6156480016	AT&T INFORMATION SYSTEMS	04/22/86	SERVICE CHARGE TO REWIRE FTS LINES FOR REMOVAL OF ONE LINE - FT. WORTH DISTRICT OFFICE	65.00
06-11	6156480017	Do	05/12/86-06/11/86	SERVICE CHARGE TO REWIRE FTS LINES FOR REMOVAL OF ONE LINE & EQUIPMENT CHARGE	130.34
06-11	6156480020	ANDREA GRACE BALL	05/16/86-05/19/86	OFFICIAL TRAVEL IN DISTRICT (257 MILES)	51.40
06-11	6156480021	Do	05/19/86	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	5.25
06-11	6156480019	BENCHMARK SYSTEMS	05/23/86	RIBBONS TO PRINT OFFICIAL MAIL	111.00
06-11	6156480018	CHARLES SIGNOR INTERESTS	04/01/86-05/01/86	COPIES OF OFFICIAL BUSINESS IN CONROE DISTRICT OFFICE	92.88
06-11	6156480029	CONROE TELEPHONE CO	05/19/86-06/19/86	SERVICE FOR CONROE DISTRICT OFFICE	70.33
06-11	6156480023	GENERAL SERVICES ADMINISTRATION	09/30/85-11/27/85	SERVICE (FTS) FOR COLLEGE STATION DISTRICT OFFICE	1,183.69
06-11	6156480026	Do	04/01/86-04/30/86	SERVICE (FTS) FOR COLLEGE STATION DISTRICT OFFICE	1,620.35
06-11	6156480027	Do	04/01/86-04/30/86	SERVICE (FTS) FOR CONROE DISTRICT OFFICE	452.10
06-11	6156480028	GENERAL TELEPHONE CO OF THE SOUTHWEST	05/19/86-06/19/86	SERVICE FOR COLLEGE STATION DISTRICT OFFICE	209.04
06-11	6156480015	MARTHA NELL GUSTAVSEN	05/15/86	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	10.50
06-11	6156480014	Do	05/15/86-05/20/86	OFFICIAL TRAVEL IN DISTRICT 491 MILES	98.20
06-11	6156480013	SUSAN C REGESTER	05/20/86	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT--COUNTY DAY	5.20
06-11	6156480022	Do	05/20/86	OFFICIAL TRAVEL IN DISTRICT - COUNTY DAY (10 MILES)	10.20
06-11	6156480024	SOUTHWESTERN BELL	05/12/86-06/13/86	FT. WORTH DISTRICT OFFICE SERVICE	121.21
06-11	6156480025	Do	05/13/86-06/13/86	FT. WORTH DISTRICT OFFICE SERVICE	46.43
06-11	6161710028	JOE BARTON	05/27/86	GAS FOR OFFICIAL TRAVEL IN DISTRICT	10.25
06-11	6161710029	DINERS CLUB INTERNATIONAL	05/21/86-05/27/86	OFFICIAL AIR TRAVEL TO AND FROM DISTRICT A.A., BETH MCPHERSON	271.00
06-11	6161710C26	Do	05/26/86-05/28/86	CAR RENTAL FOR OFFICIAL TRAVEL IN DISTRICT BY CONGRESSMAN	68.08
06-11	6161710027	Do	05/27/86	MEAL BY CONGRESSMAN WHILE ON OFFICIAL TRAVEL IN DISTRICT	26.00
06-11	6161710024	Do	05/29/86-06/01/86	OFFICIAL AIR TRAVEL BY CONGRESSMAN IN DISTRICT AND FROM DISTRICT TO WASHINGTON, DC	29.00
06-11	6161710025	Do	05/29/86-06/01/86	OFFICIAL AIR TRAVEL BY CONGRESSMAN IN DISTRICT AND FROM DISTRICT TO WASH, DC	119.00
06-12	6162560008	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	1.03
06-13	6163830011	LINDA JEAN GILLESPIE	05/20/86	OFFICIAL TRAVEL IN DISTRICT CASEWORK (136 MILES)	27.20
06-13	6163830012	Do	05/20/86	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	3.75
06-13	6163830013	THOMAS J LANKFORD	05/12/86-05/14/86	LABELS ON CARDS, PRINT LETTER, AND TYPESET CERTIFICATE	433.54
06-13	6163830014	Do	05/19/86	XEROX TESTIMONY, FACT SHEET, PROVISIONS AND REPORT (ADVISORY COMMITTEE MEETING)	44.48
06-20	6168840017	DINERS CLUB INTERNATIONAL	06/09/86	CONGRESSMAN'S AIRFARE FROM DISTRICT TO D.C. FOR OFFICIAL BUSINESS	121.00
06-20	6168840021	LINDA JEAN GILLESPIE	05/30/86-05/31/86	OFFICIAL TRAVEL IN DISTRICT 324 MILES @ 20.5¢ PER MILE	64.80

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOE BARTON—Con.					
06-20	6168840015	ELIZABETH H MCPHERSON	05/07/86	REIMBURSEMENT FOR ADVANCE PAYMENT TO SECRETARY OF STATE TEXAS FOR VOTER REGISTRATION TAPE FOR OFCL USE	374.04
06-20	6168840016	Do	06/11/86	REIMBURSEMENT FOR CONSTITUENT SOFT DRINKS	37.50
06-20	6168840020	SUSAN C REGESTER	05/29/86	MEAL WHILE ON OFFICIAL TRAVEL	4.78
06-20	6168840018	Do	05/29/86-06/02/86	OFFICIAL TRAVEL IN DISTRICT 299 MILES @ 20.5¢ PER MILE	59.80
06-20	6168840019	Do	05/29/86-06/02/86	PARKING TOLLS WHILE ON OFFICIAL TRAVEL IN DISTRICT	3.20
06-23	6170310013	LINDA JEAN GILLESPIE	06/03/86	OFFICIAL TRAVEL WHILE IN DISTRICT (118 MILES)	23.60
06-23	6170310014	HOUSE OF REPRESENTATIVES RESTAURANT	05/14/86-05/21/86	CONSTITUENT MEALS WHILE DISCUSSING OFFICIAL BUSINESS WITH CONGRESSMAN	44.50
06-23	6170830022	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	.40
06-27	6176200008	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	1.03
06-27	6177500011	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	42.00
06-27	6177890021	CREEKSIDE-MACK RANDOLPH	06/01/86-06/30/86	RENT 809 E.UNIVERSITY,#222 COLLEGE STATION,TX 77840	500.00
06-27	6177890024	INTERFIRST BANK ENNIS, N.A.	06/01/86-06/30/86	RENT 303 W.KNOX,#101 ENNIS,TX 75119	312.50
06-27	6177890022	INTERFIRST BANK OF CONROE	06/01/86-06/30/86	RENT 300 W.DAVIS,#507 CONROE,TX 77301	420.00
06-27	6177890023	URES LTD 3509 HULEN JOINT VENT	06/01/86-06/30/86	RENT 3509 HULEN,#110 FT.WORTH,TX 76107	400.00
06-30	6178410032	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	103.26
06-30	6181900269	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,308.74
06-30	6181920102	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		53.95
06-30	6182530030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		927.42
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	72,779.25
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,961.29
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-25	6170970010	GENERAL TELEPHONE CO.	04/01/86-05/01/86	REFUND DUE TO REFUND ON FINAL TELEPHONE BILL	(1.19)
05-28	6170990011	GENERAL TELEPHONE CO. OF THE SOUTHWEST	05/07/86	REFUND DUE TO REFUND OF FINAL TELEPHONE BILLPAYMENT	(34.30)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(35.49)
				TOTAL	**108,765.05**
OFFICE OF THE HON. HERBERT H BATEMAN					
SALARIES					
		BARLOW, ROBERT J.	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,000.00
		WEASLEY, SUZANNE B	04/01/86-06/30/86	STAFF ASSISTANT, ACCOMAC	4,374.99

		BENTON, DOLORES ROWE	04/01/86-06/30/86	DISTRICT DIRECTOR	5,250.00
		BROOKS, JOHN IRWIN	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	14,000.01
		BYRNE, WILLIAM F	04/01/86-06/30/86	COMPUTER OPERATOR	3,375.00
		CLELAND, ANGELA M	04/01/86-06/30/86	STAFF ASST, NEWPORT NEWS	300.00
		DYKEMA, RICHARD T	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,249.99
		HAAR, MARGARET COLWELL	04/01/86-05/30/86	EXEC SECTY-OFFICE MGR	8,874.99
		HORNBY, CAROL J	04/01/86-06/30/86	SHARED EMPLOYEE	500.01
		JESSIE, RUTH P	04/01/86-06/30/86	STAFF ASST, TAPPAHANNOCK	4,187.49
		JOHN O, GWATHMEY	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,875.01
		KRAL, DAWN RENEE	04/01/86-04/24/86	STAFF ASSISTANT	966.67
		LECUYER, ALLISON H	04/01/86-06/30/86	STAFF ASST, NEWPORT NEWS	3,500.01
		LOVING, STEPHANIE P	04/01/86-06/30/86	ASSISTANT COMMUNICATIONS DIRECTOR	5,652.78
		LUKENS, JOANNE M	04/01/86-06/30/86	COMMUNICATIONS DIRECTOR	6,624.99
		MULLINS, MARY-KAY	06/01/86-06/30/86	D.C. INTERN	200.00
		PODELCO, JILL M	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,560.00
		RAYFIELD, JOHN C	04/01/86-06/30/86	SENIOR LEGISLATIVE ASSISTANT	7,875.00
		RHODES, RODNEY S	06/01/86-06/30/86	D.C. INTERN	200.00
		WILLIAMS, YARVETTE M	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
	EXPENSES				
04-07	6092600009	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	52.00
04-08	6090840039	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.15
04-11	6100500013	AT&T INFORMATION SYSTEMS	02/12/86-03/11/86	TELEPHONE SERVICE FOR EASTVILLE OFFICE	3.73
04-11	6100500015	Do	03/12/86-04/11/86	TELEPHONE SERVICE FOR ACCOMAC OFFICE	42.85
04-11	6100500014	ATLANTIC PUBLICATIONS, INC	02/06/86-02/05/87	RENEWAL OF SUBSCRIPTION TO THE TIDEWATER REVIEW	17.00
04-11	6100500016	HERBERT H. BATEMAN	03/13/86	REIMBURSEMENT FOR ENVELOPES ORDERED FROM GPO	71.00
04-11	6100500024	SUZANNE B BEASLEY	03/10/86	REIMBURSEMENT FOR REFRESHMENTS SERVED AT FARM FORUM (CONSTITUENTS)	27.27
04-11	6100500009	C & P TELEPHONE COMPANY	03/11/86-04/10/86	TELEPHONE SERVICE FOR ACCOMAC OFFICE	41.29
04-11	6100500012	Do	03/11/86-04/10/86	TELEPHONE SERVICE FOR EASTVILLE OFFICE	47.39
04-11	6100500010	Do	03/13/86-04/12/86	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	168.77
04-11	6100500011	Do	03/13/86-04/12/86	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	.60
04-11	6100500006	CONTINENTAL TELEPHONE SYSTEM	03/25/86-04/24/86	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	28.66
04-11	6100500008	DAVID THAGGARD	03/01/86-03/28/86	DELIVERY OF THE DAILY PRESS TO NEWPORT NEWS OFFICE	3.20
04-11	6100500017	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE FOR ACCOMAC OFFICE	32.21
04-11	6100500018	Do	02/01/86-02/28/86	FTS SERVICE FOR NEWPORT NEWS	65.82
04-11	6100500019	Do	02/01/86-02/28/86	FTS SERVICE FOR TAPPAHANNOCK OFFICE	229.97
04-11	6100500022	RUTH P JESSIE	01/07/86-03/18/86	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS - 577 MILES @ 20.5¢ PER MILE	118.29
04-11	6100500020	ALLISON H LECUYER	03/11/86	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS	12.10
04-11	6100500007	THE RAPPAHANNOCK TIMES	02/01/86-02/01/87	RENEWAL OF NEWSPAPER SUBSCRIPTION	10.00
04-11	6100500005	THOMAS J LANKFORD	02/06/86	REORDER SCHEDULE CARDS	35.00
04-11	6100500023	YARVETTE M WILLIAMS	03/04/86	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS - 52 MILES @ 20.5¢ PER MILE	10.66
04-11	6100500021	Do	03/14/86	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS	13.53
04-17	6105530040	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.87
04-18	6107500037	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.55
04-25	6113550036	HERBERT H. BATEMAN	03/07/86-03/10/86	ROUND TRIP TO DISTRICT - 281 MILES @ 20.5¢ PER MILE	57.61
04-25	6113550037	Do	03/07/86-03/10/86	IN-DISTRICT TRAVEL - 189 MILES @ 20.5¢ PER MILE	38.74
04-25	6113550039	Do	03/14/86	IN-DISTRICT TRAVEL - 52 MILES @ 20.5¢ PER MILE	10.66
04-25	6113550038	Do	03/14/86-03/16/86	ROUND TRIP TO DISTRICT - 346 MILES @ 20.5¢ PER MILE	70.93
04-25	6113550031	Do	03/21/86-03/21/86	IN-DISTRICT TRAVEL 30 MILES @ 20.5¢ PER MILE	6.15
04-25	6113550040	Do	03/21/86-03/22/86	ROUND TRIP TO DISTRICT - 346 MILES @ 20.5¢ PER MILE	70.93
04-25	6113550032	Do	03/26/86-04/04/86	ROUND-TRIP TO DISTRICT - 346 MILES @ 20.5¢ PER MILE	70.93
04-25	6113550033	Do	03/27/86-04/03/86	IN-DISTRICT TRAVEL - 60 MILES @ 20.5¢ PER MILE	12.30
04-25	6113550035	Do	04/11/86-04/12/86	IN-DISTRICT TRAVEL - 202 MILES @ 20.5¢ PER MILE	41.41
04-25	6113550034	Do	04/11/86-04/14/86	ROUND-TRIP TO DISTRICT - 346 MILES @ 20.5¢ PER MILE	70.93
04-30	6114720009	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	77.50
04-30	6118890026	DR. RAY SHIELDS	04/01/86-04/30/86	RENT SHIELDS BLVD ACCOMAC,VA 23301	400.00
04-30	6118890027	HAMNER REALTY COMPANY	04/01/86-04/30/86	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,133.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HERBERT H BATEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6118890025	MARK CHINN	04/01/86-04/30/86	RENT 304 EARL ST TAPPAHANNOCK,VA	290.00
04-30	6120900092	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,581.17
04-30	6120920017	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		39.65
04-30	6121210031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		103.65
05-07	6126660019	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	146.78
05-13	6129570014	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	212.70
05-15	6135400027	Do	04/12/86-05/11/86	SERVICE FOR ACCOMAC OFFICE	42.85
05-15	6135400022	C & P TELEPHONE COMPANY	04/11/86-05/10/86	TELEPHONE SERVICE FOR ACCOMAC OFC	42.39
05-15	6135400023	Do	04/11/86-05/10/86	AT&T	1.55
05-15	61354J0026	Do	04/11/86-05/10/86	TELEPHONE SERVICE FOR EASTVILLE OFFICE	47.49
05-15	6135400024	Do	04/13/86-05/12/86	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	167.69
05-15	6135400025	Do	04/13/86-05/12/86	AT&T	3.70
05-15	6135400021	CONTINENTAL TEL OF VA	04/25/86-05/24/86	TELEPHONE SERVICE FOR TAPPAHANNOCK OFFICE	25.72
05-16	6132340021	ATLANTIC PUBLICATIONS, INC	04/01/86-04/30/86	XEROX COPIES FOR ACCOMAC OFFICE	8.00
05-16	6132340023	AUTOMATED OFFICE PRODUCTS, INC	04/25/86	RIBBONS FOR COMPUTER	169.25
05-16	6132340024	HERBERT H. BATEMAN	04/30/86-05/01/86	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO NEWPORT NEWS FOR OFFICIAL BUSINESS	135.00
05-16	6132340019	DAVID R RAMAGE	04/28/86	PRINTING 'DEAR COLLEAGUE' LETTER	10.90
05-16	6132340025	HAMILTON PAPER CORP	04/24/86	JANITORIAL SUPPLIES FOR NEWPORT NEWS OFFICE	20.62
05-16	6132340022	POSTMASTER	04/30/86-04/30/87	RENTAL OF POST OFFICE BOX IN ACCOMAC	13.00
05-16	6132340026	THE JOURNAL PRESS, INC	06/01/86-05/31/87	RENEWAL OF SUBSCRIPTION TO THE JOURNAL	10.50
05-16	6132340020	THOMAS J LANKFORD	03/17/86	PRINTING LETTERHEAD	110.00
05-16	6132460007	AT&T INFORMATION SYSTEMS	03/12/86-04/11/86	TELEPHONE SERVICE FOR EASTVILLE OFFICE	3.73
05-16	6132460005	CHARTER LEASING CORPORATION	03/01/86-03/31/86	RENTAL OF TELEPHONES IN NEWPORT NEWS OFFICE	130.00
05-16	6132460006	DAVID THAGGARD	03/29/86-04/25/86	DELIVERY OF THE DAILY PRESS TO NEWPORT NEWS OFFICE	3.20
05-16	6132460008	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR TAPPAHANNOCK OFFICE	230.42
05-16	6132460009	Do	03/01/86-03/31/86	FTS SERVICE FOR NEWPORT NEWS OFFICE	65.82
05-16	6132460010	Do	03/01/86-03/31/86	FTS SERVICE FOR ACCOMAC OFFICE	32.21
05-16	6132460002	ALLISON H LECUYER	04/01/86	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 51 MILES AT .205	10.56
05-16	6132460001	WARSAW SUPERMARKET	03/05/86-03/07/86	REFRESHMENTS FOR FARM FORUM HELD ON MARCH 7, 1986	44.09
05-16	6132460003	YARVETTE M WILLIAMS	04/06/86-04/08/86	REIMB FPR TRAVEL WHILE ON OFFICIAL BUSINESS 430 MILES AT .205	88.15
05-16	6132460004	Do	04/07/86	REIMB FOR PURCHASE OF MILITARY DIRECTORY	4.00
05-21	6139480038	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.02
05-21	6139840014	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	235.94
05-22	6139590019	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	153.98
05-23	6139690039	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.11
05-23	6141790019	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	153.98
05-23	6142260014	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	235.94
05-27	6143440038	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.64
05-28	6142650041	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	2.32
05-28	6147890026	DR. RAY SHIELDS	05/01/86-05/30/86	RENT SHIELDS BLVD ACCOMAC,VA 23301	400.00
05-28	6147890027	HAMNER REALTY COMPANY	05/01/86-05/30/86	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,133.00
05-28	6147890025	MARK CHINN	05/01/86-05/30/86	RENT 304 EARL ST TAPPAHANNOCK,VA	290.00
05-29	6143810008	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	73.00
05-29	6148410016	ATLANTIC PUBLICATIONS, INC	05/01/86-05/31/86	XEROX COPIES FOR ACCOMAC OFFICE	8.00

05-29	6148410011	Do	06/01/86–05/31/87	RENEWAL OF SUBSCRIPTION TO THE WESTMORELAND NEWS	16.00
05-29	6148410015	DOLORES ROWE BENTON	04/24/86–04/24/86	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 64 MILES AT 20.5¢ PER MILE	13.12
05-29	6148410017	CHARTER LEASING CORP	04/01/86–04/30/86	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	130.00
05-29	6148410010	DAVID THAGGARD	04/26/86–05/30/86	DELIVERY OF THE DAILY PRESS TO NEWPORT NEWS OFFICE	4.00
05-29	6148410006	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	FTS SERVICE FOR TAPPAHANNOCK OFFICE	229.97
05-29	6148410013	Do	04/01/86–04/30/86	FTS SERVICE FOR ACCOMAC OFFICE	32.21
05-29	6148410014	Do	04/01/86–04/30/86	FTS SERVICE FOR NEWPORT NEWS OFFICE	65.82
05-29	6148410012	MARTIN DATA SYSTEMS	04/25/86	PREPARING AND PRINTING TARGET LETTER	1,279.00
05-29	6148410007	JOHN C RAYFIELD	05/14/86	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS 495 MILES AT 20.5¢ PER MILE	101.48
05-29	6148410008	Do	05/14/86	REIMB FOR CHESAPEAKE BAY BRIDGE-TUNNEL TOLL, PLUS PARKING FEE	10.25
05-29	6148410029	THOMAS J LANKFORD	04/22/86–04/24/86	PRINT PAGE 2 OF LETTER - 2 ORDERS - XEROX PAGE 2 OF LETTER	120.62
05-29	6148410005	Do	05/02/86	PRINT PG 2 OF LETTER	23.65
05-31	6150900089	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		2,438.15
05-31	6150920022	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86–05/28/86		5.20
05-31	6153330030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		741.88
06-04	6150630007	POSTMASTER	04/15/86	EXPRESS MAIL DELIVERY	10.75
06-09	6155750019	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	153.98
06-12	6162560017	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	235.94
06-13	6163830019	Do	04/12/86–05/11/86	TELEPHONE SERVICE FOR EASTVILLE OFFICE	3.73
06-13	6163830032	ROBERT J BARLOW	05/16/86–05/16/86	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 346 MILES @ 20.5¢ PER MILE	70.93
06-13	6163830018	C & P TELEPHONE COMPANY	05/13/86–06/12/86	TELEPHONE SERVICE FOR NEWPORT NEWS OFFICE	167.54
06-13	6163830017	ALLISON H LECUYER	05/13/86–05/13/86	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 55 MILES @ 20.5¢ PER MILE	11.28
06-13	6163830016	YARVETTE M WILLIAMS	05/15/86–05/15/86	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 67 MILES @ 20.5¢ PER MILE	13.74
06-19	6167810024	AT&T INFORMATION SYSTEMS	05/12/86–06/11/86	TELEPHONE SERVICE FOR ACCOMAC OFFICE	42.85
06-19	6167810033	HERBERT H. BATEMAN	04/24/86–04/28/86	TRAVEL TO DISTRICT AND RETURN 274 MILES @ 20.5¢ PER MILE	56.17
06-19	6167810034	Do	04/24/86–04/28/86	IN DISTRICT TRAVEL 247 MILES @ 20.5¢ PER MILE	50.64
06-19	6167810031	Do	05/08/86–05/12/86	TRAVEL TO NEWPORT NEWS AND RETURN ON OFFICIAL BUSINESS 346 MILES @ 20.5¢ PER MILE	70.93
06-19	6167810032	Do	05/09/86–05/12/86	TRAVEL WHILE IN THE DISTRICT 64 MILES @ 20.5¢ PER MILE	13.12
06-19	6167810035	Do	05/16/86–05/18/86	TRAVEL TO NEWPORT NEWS AND RETURN ON OFFICIAL BUSINESS 346 MILES @ 20.5¢ PER MILE	70.93
06-19	6167810022	C & P TELEPHONE COMPANY	05/11/86–06/10/86	TELEPHONE SERVICE FOR EASTVILLE OFFICE	46.03
06-19	6167810023	Do	05/11/86–06/10/86	TELEPHONE SERVICE FOR EASTVILLE OFFICE	.51
06-19	6167810028	CANTRELL/CUTTER PRINTING, INC	05/31/86	PRINTING OF NEWSLETTER	3,129.63
06-19	6167810025	CHARTER LEASING CORPORATION	05/01/86–05/31/86	TELEPHONE RENTAL FOR NEWPORT NEWS OFFICE	130.00
06-19	6167810021	CONTINENTAL TELEPHONE SYSTEM	05/25/86–06/24/86	TELEPHONE SERVICE FOR TAPPAHONNOCK OFFICE	26.73
06-19	6167810030	CORNER BAKERY	03/10/86	REFRESHMENTS FOR FARM FORUM	16.50
06-19	6167810029	DAVID THAGGARD	05/31/86–06/27/86	DELIVERY OF THE DAILY PRESS TO NEWPORT NEWS OFFICE	3.20
06-19	6167810027	RUTH P JESSIE	04/01/86–06/03/86	REIMBURSEMENT FOR TRAVEL ON OFFICIAL BUSINESS 410 MILES @ 20.5¢ PER MILE	84.05
06-19	6167810026	ALLISON H LECUYER	06/03/86–06/03/86	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS 50 MILES @ 20.5¢ PER MILE	10.25
06-19	6168520001	THOMAS J LANKFORD	05/20/86–05/23/86	CARDS - (J.R.) - 1/C; PRINT PG 2 - BOND PAPER; REORDER PG 2 - BOND PAPER	83.90
06-26	6175660010	Do	06/09/86	BLANK MC STOCK	10.00
06-27	6176200014	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	235.94
06-27	6177830027	HERBERT H. BATEMAN	03/07/86	REIMBURSEMENT FOR FOOD WHILE IN TAPPAHANNOCK FOR FARM BUREAU FORUM	9.46
06-27	5177830028	Do	05/22/86–06/04/86	TRAVEL TO NEWPORT NEWS AND RETURN 346 MILES @ 20 5¢ PER MILE	70.93
06-27	6177830029	Do	05/23/86–05/29/86	IN-DISTRICT TRAVEL 343 MILES @ 20.5¢ PER MILE	70.32
06-27	6177830030	Do	06/06/86–06/09/86	TRAVEL TO NEWPORT NEWS AND RETURN 346 MILES @ 20.5¢ PER MILE	70.93
06-27	6177830031	Do	06/09/86–06/09/86	IN-DISTRICT TRAVEL, 52 MILES @ 20.5¢ PER MILE	10.66
06-27	6177830026	Do	06/16/86	RETURN TRIP FROM NEWPORT NEWS 173 MILES @ 20.5¢ PER MILE	35.46
06-27	6177890026	DR. RAY SHIELDS	06/01/86–06/30/86	RENT SHIELDS BLVD ACCOMAC,VA 23301	400.00
06-27	6177890027	HAMNER REALTY COMPANY	06/01/86–06/30/86	RENT 739 THIMBLE SHOALSBLVD#803 NEWPORT NEWS,VA 23606	1,133.00
06-27	6177890025	MARK CHINN	06/01/86–06/30/86	RENT 304 EARL ST TAPPAHANNOCK,VA	290.00
06-30	6178410039	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.31
06-30	6181900086	*(EQUIPMENT ALLOWANCE)*	09/28/85–12/31/85		(246.00)
06-30	6181900087	Do	09/30/85–12/31/85		87.97
06-30	6181900088	Do	06/01/86–06/30/86		1,911.61
06-30	6181920027	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/28/86		5.85

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HERBERT H BATEMAN—Con.					
06-30	6182530010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		248.21
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	87,066.95
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,688.05
				TOTAL	**111,755.00**
OFFICE OF THE HON. JIM BATES					
SALARIES					
		ALVARADO, ALBERT	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	4,500.00
		BARTELL, JAMES P	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,625.01
		COOPER, PEGGY LEE	04/01/86-06/30/86	STAFF ASSISTANT	1,800.00
		ELKINS, HAZEL LOUISE	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,496.00
		GERRIE, DAVID E	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	9,500.01
		GOODMAN, JENNIFER L	04/01/86-06/30/86	STAFF ASSISTANT	5,625.00
		HANSEN, JOHN R, JR	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,000.01
		HAWKINS, JAMES W	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,900.00
		MARTINEZ, LORETTA A	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
		MCCONNELL, SALLY NAN	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	5,499.99
		MCREE, LISA	05/01/86-06/30/86	PART-TIME EMPLOYEE	1,120.00
		MERRYMAN, ASHLEY	05/01/86-05/31/86	PART-TIME EMPLOYEE	700.00
		NAKATOMI, JUDY	04/01/86-04/30/86	STAFF ASSISTANT	375.00
		Do	05/01/86-06/30/86	DISTRICT REPRESENTATIVE	2,250.00
		PEREZ, STEVEN	04/01/86-06/30/86		3,999.99
		SIMS, SONJA R	04/01/86-06/30/86	COMPUTER OPERATOR	4,374.99
		STEVENS, GEORGE L	04/01/86-06/30/86	SPECIAL ASSISTANT	7,749.99
		SUH, HELEN H	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
		SWANSON, EDWARD	04/01/86-06/30/86	STAFF ASSISTANT	3,875.01
		TWEED, KERRI BENSON	04/01/86-06/30/86	OFFICE ADMINISTRATOR	5,874.99
		VITUS, DEBRA	04/01/86-06/30/86	RECEPTIONIST	4,245.83
		WARD, DENISE C	04/07/86-06/30/86	STAFF ASSISTANT	3,033.33
EXPENSES					
04-04	6090510027	ALBERT ALVARADO	02/01/86-02/28/86	OFFICIAL EXPENSE - MILEAGE OF 910 MILES @ 20.5¢ PER MILE	186.55
04-04	6090510026	Do	02/28/86	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE	13.16
04-04	6090510025	Do	03/03/86	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE	8.00
04-04	6090510024	Do	03/05/86	PHOTOGRAPHIC EXPENSE - OFFICIAL PHOTOS OF CONGRESSMAN	.70
04-04	6090510030	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	70.01
04-04	6090510023	Do	03/04/86-04/03/86	DISTRICT OFFICE TELEPHONE FOR SAN DIEGO DISTRICT OFFICE	143.72

04-04	6090510028	DHL AIRWAYS, INC.	02/22/86	OFFICIAL EXPENSE - OVERNIGHT MAIL TO WASH, DC	3.00
04-04	6090510031	HAINES & COMPANY	04/01/86-04/01/87	OFFICIAL EXPENSE - FOR CRISS & CROSS DIRECTORY FOR SAN DIEGO DISTRICT OFFICE	130.87
04-04	6090510029	GEORGE L STEVENS	01/07/86-01/31/86	OFFICIAL EXPENSE - MILEAGE OF 310 MILES @ 20.5¢ PER MILE	63.55
04-07	6092510033	AT&T INFORMATION SYSTEMS	03/01/86	OFFICIAL EXPENSE WASHINGTON, DC TELEPHONE FOR OFFICE PHONE	3.75
04-07	6092510035	DAVID R RAMAGE	03/18/86	OFFICIAL EXPENSE - 550 DEAR COLL. - BARTEE	18.75
04-07	6092510032	DHL AIRWAYS, INC.	02/22/86	OFFICIAL EXPENSE OVERNIGHT MAIL DELIVERY TO SAN DIEGO OFFICE	16.45
04-07	6092510034	SAN DIEGO CLIPPING SERVICE	02/04/86-03/04/86	NEWSPAPER CLIPPING SERVICE MONTHLY CHARGE (OFFICIAL EXPENSE)	36.00
04-07	6092510036	HELEN H SUH	03/09/86	OFFICIAL EXPENSE - COFFEE/LEMONS FOR CONSTITUENTS	5.48
04-07	6092600010	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	115.50
04-08	6091820002	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	265.63
04-11	6099570007	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	5.26
04-14	6099470013	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	4.98
04-15	6101580036	ACCURATE COURIER & DELIVERY SERVICE	03/15/86	OFFICIAL EXPENSE OVERNIGHT MAIL DELIVERY FOR OFFICIAL BUSINESS	5.50
04-15	6101580035	DAVID R RAMAGE	03/04/86	OFFICIAL EXPENSE - 40,000 LETTERS TELE-TAX	542.00
04-15	6101580034	Do	03/12/86	OFFICIAL EXPENSE - 20,000 TAX GUIDES	517.50
04-15	6101580033	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/86-02/28/86	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	32.90
04-15	6101580032	DEBRA VITUS	03/23/86	OFFICIAL EXPENSES - COFFEE/CREMORA FOR CONSTITUENTS	5.88
04-16	6104560035	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	7.76
04-17	6105550002	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	196.54
04-18	6107520001	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	179.59
04-25	6113510026	AT&T INFORMATION	04/01/86	OFFICIAL EXPENSE - WASHINGTON, DC - TELEPHONE FOR OFFICE PHONE	3.75
04-25	6113510028	CAMBRIDGE UNIVERSITY PRESS	02/27/86	OFFICIAL EXPENSE - MAGAZINE FOR OFFICE USE	28.00
04-25	6113510030	DAVID R RAMAGE	03/24/86	OFFICIAL EXPENSE - TYPESETTING CONSUMER BULLETIN - 3,000 LABELS ON ENVELOPES	64.00
04-25	6113510022	Do	03/31/86	OFFICIAL EXPENSE - 206,400 TOWN HALL MTG NOTICE - APRIL 26	1,730.00
04-25	6113510021	DHL AIRWAYS, INC.	02/25/86-03/07/86	OFFICIAL EXPENSE OVERNIGHT MAIL DELIVERY TO SAN DIEGO OFFICE	18.00
04-25	6113510024	Do	03/11/86-03/19/86	OFFICIAL EXPENSE OVERNIGHT MAIL DELIVERY TO SAN DIEGO OFFICE	9.00
04-25	6113510025	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/86-03/31/86	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	26.50
04-25	6113510029	HUDSONS DIRECTORY	02/17/86	OFFICIAL EXPENSE - MAGAZINE SUBSCRIPTION FOR OFFICE USE	90.00
04-25	6113510027	SAN DIEGO CLIPPING SERVICE	04/01/86-04/30/86	NEWSPAPER CLIPPING SERVICE - MONTHLY CHARGE - OFFICIAL EXPENSE	36.00
04-25	6113510023	DEBRA VITUS	04/13/86	SUPPLIES FOR BEVERAGES TO VISITING CONSTITUENTS IN DC OFFICE (OFFICIAL EXPENSE)	6.99
04-28	6115300035	ALBERT ALVARADO	04/05/86	FOOD AND BEVERAGE MEETING WITH CONGRESSMAN BATES AND CONSTITUENTS	8.00
04-28	6115300036	Do	04/07/86	PHOTOGRAPHIC EXPENSES FOR OFFICIAL PHOTOS OF CONGRESSMAN BATES	7.95
04-28	6115300034	INDEPENDENT DISTRIBUTOR	02/25/86-04/08/86	OFFICIAL EXPENSE-WATER FOR SAN DIEGO DISTRICT OFFICE	39.50
04-30	6114720010	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	87.50
04-30	6118890028	CITY OF CHULA VISTA	04/01/86-04/30/86	RENT 430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010	674.16
04-30	6118890029	COLLEGE GROVE CENTER	04/01/86-04/30/86	RENT- 3450 COLLEGE AVE SAN DIEGO,CA 92115	1,991.67
04-30	6120900510	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,366.40
04-30	6121210011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		434.06
05-05	6119430005	ALBERT ALVARADO	04/11/86	PHOTOGRAPHIC EXPENSE OFFICIAL PHOTOS OF CONGRESSMAN	7.47
05-05	6119430008	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	70.01
05-05	6119430001	Do	04/04/86-05/03/86	DISTRICT OFFICE TELEPHONE FOR SAN DIEGO DISTRICT TELEPHONE	143.72
05-05	6119430007	COPLEY PHOTO SERVICE	04/09/86	PHOTOGRAPHIC EXPENSES, OFFICIAL PHOTOGRAPHS OF CONGRESSMAN FOR OFFICIAL USE	68.90
05-05	6119430004	DHL AIRWAYS, INC.	03/22/86	OFFICIAL EXPENSE - OVERNIGHT MAIL DELIVERY TO WASH., DC OFFICE	13.45
05-05	6119430009	SYDNEY FREEBY	04/16/86	OFFICIAL EXPENSES - SIGN FOR DOOE (FRONT) IN COLLEGE GROVE OFFICE (LETTERING)	93.00
05-05	6119430006	KERRI B TWEED	04/09/86	FOOD AND BEVERAGE, COFFEE FOR CONSTITUENT MEETING	4.30
05-05	6119430003	U.S. POSTMASTER	05/01/86	OFFICIAL EXPENSE - PO BOX FOR SAN DIEGO DISTRICT OFFICE	53.00
05-05	6119430002	UNION TRIBUNE PUBLISHING CO	05/13/86-05/13/87	SUBSCRIPTION/PUBLICATIONS, EVENING TRIBUNE NEWSPAPER FOR SAN DIEGO DISTRICT OFFICE	78.00
05-05	6120450002	JIM BATES	03/29/86	MEMBER ON TRAVEL, OFFICIAL TRANSPORTATION EXPENSE	16.27
05-05	6120450003	Do	04/01/86	MEMBER ON TRAVEL, OFFICIAL TRANSPORTATION EXPENSE	15.00
05-05	6120450004	Do	04/04/86	MEMBER ON TRAVEL - OFFICIAL TRANSPORTATION EXPENSE	13.12
05-05	6120450001	DHL AIRWAYS, INC.	03/26/86-04/02/86	OVERNIGHT MAIL DELIVERY TO SAN DIEGO CONGRESSIONAL DISTRICT OFFICE	44.10
05-05	6122600005	POSTMASTER	03/18/86	FOR POSTAGE	22.00
05-06	6119850017	ALBERT ALVARADO	03/01/86-03/31/86	OFFICIAL EXPENSE - MILEAGE 970 MILES @ 20.5¢ PER MILE	198.85
05-06	6119850027	Do	03/09/86-03/17/86	PHOTOGRAPHIC EXPENSES OFFICIAL PHOTOS OF CONGRESSMAN	9.36
05-06	6119850034	Do	03/21/86	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSES - GASOLINE FOR LEASED VEHICLE	9.05
05-06	6119850019	Do	03/26/86	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE - GASOLINE FOR LEASE VEHICLE	11.05

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM BATES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	6119850020	Do	03/27/86	OFFICE SUPPLIES ALLOWANCES CHARGED - KEY HOLDER FOR KEYS	3.17
05-06	6119850022	Do	03/27/86	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE - GASOLINE FOR LEASED VEHICLE	11.56
05-06	6119850026	DEAF COMMUNITY SERVICES	02/12/86	OFFICIAL EXPENSE - DEAF INTERPRETING SERVICE FOR CITIZENS ADVISORY COMMITTEE FOR MEETING W/ CONGRESSMAN.	40.00
05-06	6119850025	DHL AIRWAYS, INC	03/08/86	OFFICIAL EXPENSE - OVERNIGHT MAIL DELIVERY TO WASH. DC OFFICE	25.15
05-06	6119850023	JENNIFER L GOODMAN	03/28/86	HABITATIONAL EXPENSE PLANTS FOR CHULA VISTA OFFICE	9.59
05-06	6119850031	PACIFIC BELL	02/13/86-03/12/86	DISTRICT OFFICE TELEPHONE FOR SAN DIEGO OFFICE	213.06
05-06	6119850032	Do	02/13/86-03/12/86	DISTRICT OFFICE TELEPHONE FOR SAN DIEGO OFFICE	5.99
05-06	6119850029	Do	02/14/86-03/13/86	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	146.31
05-06	6119850030	Do	02/14/86-03/13/86	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	7.27
05-06	6119850018	PADRE TRAIL INN	03/21/86	FOOD AND BEVERAGE MEETING WITH CONSTITUENTS	10.36
05-06	6119850021	SAN DIEGO GAS AND ELECTRIC	02/21/86	OFFICIAL EXPENSE UTILITY EXPENSE FOR SAN DIEGO OFFICE	169.08
05-06	6119850035	GEORGE L STEVENS	02/05/86-02/27/86	OFFICIAL EXPENSE 330 MILES @ 20.5¢ PER MILE	67.65
05-06	6119850024	KERRI B TWEED	03/21/86	OFFICE SUPPLIES ALLOWANCES CHARGED - EXTENSION CORD FOR SAN DIEGO OFFICE	4.43
05-06	6119850033	UNION-TRIBUNE PUBLISHING CO	04/12/86-04/12/87	PUBLICATION SUBSCRIPTIONS FOR SAN DIEGO OFFICE	90.00
05-06	6122310003	JIM BATES	04/01/86	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	19.58
05-06	6122310002	DAVID R RAMAGE	04/01/86-04/07/86	OFFICIAL EXPENSE NEWSLETTERS, 1406 LABELS, & 1 COPY OF REPORT FOR OFFICIAL USE IN OFFICE	5,894.00
05-06	6122310004	Do	04/10/86-04/17/86	BUSINESS CARDS FOR STAFF ASSISTANTS, OFFICIAL BUSINESS	72.00
05-06	6122310001	DEBRA VITUS	04/20/86	BEVERAGE SERVICE FOR CONSTITUENTS VISTING DC OFFICE	3.79
05-07	6126770027	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	171.28
05-13	6129580028	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	102.85
05-16	6132460011	KRISTEN ALIOTTI	04/19/86	OFFICE SUPPLIES ALLOWANCES CHARGED - NOTEBOOK/PAPER DIVIDERS	17.21
05-16	6134720032	PACIFIC BELL	03/14/86-04/13/86	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE PACIFIC BELL CHARGES	128.67
05-16	6134720033	Do	03/14/86-04/13/86	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE AT&T CHARGES	10.60
05-16	6135590025	ALBERT ALVARADO	04/18/86-04/21/86	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE - GASOLINE FOR LEASED VEHICLE	11.08
05-16	6135590023	Do	04/25/86-04/29/86	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE - GASOLINE FOR OFFICIAL LEASED VEHICLE	10.63
05-16	6135590024	JAMES P BARTELL	04/28/86	FOOD AND BEVERAGE - MEETING WITH CONSTITUENTS W/CONGRESSMAN	9.00
05-16	6135590015	JIM BATES	04/27/86	FOOD/SNACK - OFFICIAL BUSINESS TO DISCUSS OFFICIAL BUSINESS WITH CONSTITUENTS	6.83
05-16	6135590016	Do	04/27/86	GAS - OFFICIAL BUSINESS (USED TO TRANSPORT REPRESENTATIVE TO OFFICIAL BUSINESS)	15.40
05-16	6135590030	CAMINOS MAGAZINE	05/01/86-05/01/87	MAGAZINE SUBSCRIPTION FOR OFFICE USE - OFFICIAL BUSINESS	12.00
05-16	6135590017	DAVID R RAMAGE	04/30/86	BUSINESS CARDs FOR USE WITH OFFICIAL BUSINESS	24.00
05-16	6135590028	DHL AIRWAYS, INC	04/19/86	OVERNIGHT MAIL DELIVERY SERVICE TO SAN DIEGO OFFICE - OFFICIAL BUSINESS	6.00
05-16	6135590026	DHL AIRWAYS, INC	04/05/86	OFFICIAL EXPENSE - OVERNIGHT MAIL DELIVERY	11.90
05-16	6135590031	DINERS CLUB INTERNATIONAL	03/26/86-04/06/86	CARD FOR OFFICIAL EXPENSES - OFFICIAL TRAVEL TO AND FROM THE DISTRICT (MEMBER)	626.00
05-16	6135590020	PACIFIC BELL	03/13/86-04/12/86	DISTRICT OFFICE TELEPHONE FOR SAN DIEGO OFFICE	217.93
05-16	6135590021	Do	03/13/86-04/12/86	DISTRICT OFFICE TELEPHONE FOR SAN DIEGO OFFICE	17.71
05-16	6135590018	SAN DIEGO GAS AND ELECTRIC	04/25/86	OFFICIAL EXPENSES - ELECTRICITY FOR SAN DIEGO OFFICE	129.53
05-16	6135590029	SAN DIEGO MAGAZINE	06/01/86-06/01/87	MAGAZINE SUBSCRIPTION FOR OFFICE USE - OFFICIAL BUSINESS	18.00
05-16	6135590014	EDWARD SWANSON	12/20/85	INSURANCE IN SUPPORT OF SHORT TERM LEASE OF CAR RENTAL	31.83
05-16	6135590019	KERRI B TWEED	04/20/86	OFFICE SUPPLIES ALLOWANCE CHARGED	7.39
05-16	6135590027	DEBRA VITUS	05/01/86	BEVERAGE SERVICE FOR VISITING CONSTITUENTS - OFFICIAL EXPENSE	3.98
05-16	6135590022	WORLDWATCH INSTITUTE	04/09/86-12/31/86	SUBSCRIPTION & PUBLICATIONS - 1 YEAR SUBSCRIPTION	25.00
05-21	6139490043	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	200.00
05-21	6139780017	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	8.51

05-21	6139820027	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	114.50
05-22	6139200027	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	180.64
05-23	6139790044	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	248.55
05-23	6141830021	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	5.98
05-23	6142270028	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	114.50
05-23	6142470007	ALBERT ALVARADO	04/01/86-04/30/86	OFFICIAL EXPENSE - MILEAGE - 1112 MILES AT .205	227.96
05-23	6142470008	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	70.01
05-23	6142470006	INDEPENDENT DISTRIBUTOR	02/15/86-03/11/86	OFFICIAL EXPENSE - WATER FOR SAN DIEGO DISTRICT OFFICE	39.50
05-23	6142470005	Do	04/22/86-05/06/86	OFFICIAL EXPENSE - WATER FOR SAN DIEGO DISTRICT OFFICE	34.75
05-23	6142700027	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	180.64
05-27	6143450044	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	154.98
05-28	6142660032	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	7.12
05-28	6143630028	ALBERT ALVARADO	04/28/86	PHOTOGRAPHIC EXPENSES OFFICIAL PHOTOS OF CONGRESSMAN	.40
05-28	6143630029	Do	05/02/86	PHOTOGRAPHIC EXPENSES OFFICIAL PHOTOS OF CONGRESSMAN	16.19
05-28	6143630026	DHL AIRWAYS, INC.	04/08/86-04/17/86	OFFICIAL EXPENSE - OVERNIGHT MAIL DELIVERY TO WASHINGTON, DC OFFICE	27.00
05-28	6143630027	KERRI B TWEED	05/01/86	OFFICE SUPPLIES ALLOWANCES CHARGED	2.92
05-28	6147890028	CITY OF CHULA VISTA	05/01/86-05/30/86	RENT 430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010	815.71
05-28	6147890029	COLLEGE GROVE CENTER	05/01/86-05/30/86	RENT- 3450 COLLEGE AVE SAN DIEGO,CA 92115	1,991.67
05-29	6143810009	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	87.50
05-31	6150900491	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,364.74
05-31	6153330010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		226.04
05-31	6153570002	Do	05/31/86	EXPENDITURE FOR 1985	3.12
06-04	6149580013	ALBERT ALVARADO	05/14/86	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSES - GASOLINE FOR OFFICIAL LEASED CAR	11.66
06-04	6149580008	Do	05/16/86	FOOD AND BEVERAGE - CONGRESSMAN'S MEETING WITH CONSTITUENTS	14.68
06-04	6149580012	AT&T INFORMATION SYSTEMS	05/04/86-06/04/86	DISTRICT OFFICE TELEPHONE FOR SAN DIEGO MAIN OFFICE	143.72
06-04	6149580010	DHL AIRWAYS, INC.	05/03/86	OFFICIAL EXPENSE OVERNIGHT MAIL SERVICE TO WASHINGTON, DC	19.35
06-04	6149580014	JENNIFER L GOODMAN	05/19/86	OFFICIAL EXPENSE - PARKING FOR ATTENDANCE AT HIGH TECHNOLOGY CONFERENCE	11.00
06-04	6149580011	HOTEL SAN DIEGO	04/01/86	FOOD AND BEVERAGE - MEETING WITH CONSTITUENTS	110.60
06-04	6149580015	LORETTA A MARTINEZ	05/19/86	OFFICIAL EXPENSE - PARKING FOR ATTENDANCE AT HIGH TECHNOLOGY CONFERENCE	12.00
06-04	6149580009	UNION-TRIBUNE PUBLISHING CO.	04/12/86-04/12/87	SUBSCRIPTION/PUBLICATIONS FOR CHULA VISTA OFFICE	90.00
06-04	6150630006	POSTMASTER	04/13/86	FOR POSTAGE 200 STAMPS	44.00
06-04	6153600027	AT&T INFORMATION SYSTEMS	05/01/86	WASHINGTON, DC OFFICE TELEPHONE SERVICE	3.75
06-04	6153600029	JIM BATES	05/17/86	GAS FOR TRAVEL ON OFFICIAL BUSINESS WHILE IN THE DISTRICT	12.00
06-04	6153600030	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/86-04/30/86	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	34.45
06-04	6153600028	DEBRA VITUS	05/07/86	CONSTITUENT BEVERAGE SERVICE	10.59
06-09	6155760027	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	180.64
06-10	6157590028	AT&T INFORMATION SYSTEMS	11/01/85-11/30/85	DISTRICT OFFICE TELEPHONE (CHULA VISTA OFFICE) - AMOUNT DUE FROM DECEMBER 1985	67.64
06-10	6157590034	JAMES P BARTELL	05/19/86	OFFICIAL EXPENSE - BRIDGE TOLLS/PARKING EXPENSE - HIGH TECHNOLOGY CONFERENCE	8.60
06-10	6157590032	PACIFIC BELL	04/13/86-05/12/86	DISTRICT OFFICE TELEPHONE FOR PACIFIC BELL CHARGES FOR SAN DIEGO MAIN OFFICE	231.82
06-10	6157590033	Do	04/13/86-05/12/86	DISTRICT OFFICE TELEPHONE FOR AT&T CHARGES FOR SAN DIEGO MAIN OFFICE	22.73
06-10	6157590029	Do	04/14/86-05/13/86	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE - PACIFIC BELL CHARGES	121.69
06-10	6157590030	Do	04/14/86-05/13/86	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE - AT&T CHARGES	69.06
06-10	6157590031	GEORGE L STEVENS	04/01/86-04/30/86	OFFICIAL EXPENSES - MILEAGE OF 478 MILES @ 20.5¢ PER MILE	98.00
06-12	61625/0028	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	114.50
06-13	6163830026	Do	05/01/86-05/31/86	DISTRICT OFFICE TELEPHONE FOR CHULA VISTA OFFICE	70.01
06-13	6163830028	Do	06/01/86	WASHINGTON, D.C. OFFICE PHONE CHARGE OFFICIAL EXPENSE	3.75
06-13	6163830023	JIM BATES	05/23/86	LUNCH WITH CONSTITUENT TO DISCUSS OFFICIAL BUSINESS	13.40
06-13	6163830022	Do	05/26/86	GAS FOR TRANSPORTATION IN THE DISTRICT ON OFFICIAL BUSINESS	15.00
06-13	6163830029	DAVID R RAMAGE	05/31/86	PRINTING EXPENSE FOR LETTERS TO CONSTITUENTS AND OFFICIAL BUSINESS WITHIN THE HOUSE OF REPRESENTATIVES.	50.55
06-13	6163830024	DHL AIRWAYS, INC.	05/03/86	OVERNIGHT MAIL DELIVERY TO THE DISTICT OFFICE: OFFICIAL BUSINESS	20.45
06-13	6163830027	Do	05/17/86	OVERNIGHT MAIL DELIVERY TO DISTRICT OFFICE - OFFICIAL BUSINESS	18.00
06-13	6163830020	DINERS CLUB INTERNATIONAL	03/21/86-03/25/86	TRAVEL FROM WASHINGTON, D.C. TO DISTRICT AND BACK ON OFFICIAL BUSINESS	732.00
06-13	6163830021	Do	04/19/86-04/22/86	TRAVEL FROM WASHINGTON, D.C. TO DISTRICT AND BACK ON OFFICIAL BUSINESS	360.00
06-13	6163830025	SAN DIEGO GAS AND ELECTRIC	04/22/86-05/20/86	OFFICIAL EXPENSE - UTILITIES FOR SAN DIEGO MAIN OFFICE	150.34
06-20	6168840032	ALBERT ALVARADO	05/22/86	PHOTOGRAPHIC EXPENSE OFFICIAL PHOTOS OF THE CONGRESSMAN	3.91

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM BATES—Con.					
06-20	6168840024	Do	05/23/86	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE GASOLINE FOR OFFICIAL LEASED VEHICLE	11.62
06-20	6168840025	Do	05/30/86	PHOTOGRAPHIC EXPENSE OFFICIAL PHOTOGRAPHS OF CONGRESSMAN FOR OFFICIAL USE	4.06
06-20	6168840031	Do	06/02/86	MEMBER'S IN DISTRICT TRAVEL RELATED EXPENSE - GASOLINE	14.08
06-20	6168840022	JAMES P BARTELL	05/27/86	FOOD AND BEVERAGE MEETING WITH CONSTITUENTS	26.72
06-20	6168840023	C.J. NORBY BANNERS/SIGHS	05/19/86	OFFICIAL EXPENSE SIGN FOR COLLEGE GROVE	157.00
06-20	6168840026	DAVID R RAMAGE	05/23/86	BUSINESS CARDS FOR CONGRESSIONAL AIDS FOR OFFICIAL BUSINESS	37.00
06-20	6168840030	DHL AIRWAYS, INC.	05/17/86	OFFICIAL EXPENSE OVERNIGHT MAIL DELIVERY TO WASHINGTON, D.C. OFFICE	18.00
06-20	6168840027	DIRECT COPY SUPPLIES INC.	05/16/86	DRY INK FOR OFFICE EQUIPMENT. OFFICIAL EXPENSE FOR CONGRESSIONAL OFFICE	396.15
06-20	6168840029	JUDY NAKATOMI	04/26/86-05/17/86	OFFICIAL EXPENSE - 402 MILES @ 20.5¢ PER MILE	82.41
06-20	6168840028	SLIVER SPRINGS WATER	05/20/86-06/04/86	OFFICIAL EXPENSE - WATER FOR SAN DIEGO DISTRICT OFFICE	39.50
06-23	6170840020	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	8.07
06-26	6175660012	JIM BATES	06/14/86	GAS FOR TRANSPORTATION IN DISTRICT WHILE ON OFFICIAL BUSINESS	13.40
06-26	6175660013	Do	06/14/86	PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.00
06-26	6175660014	DAVID R RAMAGE	06/12/86	PRINTING FOR OFFICIAL BUSINESS TO CONSTITUENTS IN DISTRICT	793.15
06-26	6175660011	DHL AIRWAYS, INC.	05/31/86	OVERNIGHT MAIL SERVICE TO DISTRICT OFFICE OFFICIAL BUSINESS	6.00
06-27	6176660028	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	114.50
06-27	6177500012	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	84.00
06-27	6177890028	CITY OF CHULA VISTA	06/01/86-06/30/86	RENT 430 DAVIDSON RD,SUITE A CHULA VISTA,CA 92010	702.47
06-27	6177890029	COLLEGE GROVE CENTER	06/01/86-06/30/86	RENT- 3450 COLLEGE AVE SAN DIEGO,CA 92115	1,991.67
06-30	6178420043	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	219.07
06-30	6181900483	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,615.32
06-30	6181920203	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		1.95
06-30	6182530031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		(176.14)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	91,795.15
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,636.79
				TOTAL	**131,431.94**
OFFICE OF THE HON. BERKLEY BEDELL					
SALARIES					
		ANDERSEN, VIVIANNE C	06/01/86-06/30/86	TEMPORARY EMPLOYEE	175.00
		BERTRAM, SHARON S	04/01/86-04/04/86	CASE WORKER	433.33
		BUOL, DONNA J	04/01/86-06/30/86	CHIEF CASEWORKER	6,583.34
		CARNEY, AMANDA B	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,354.17
		CLAUSEN, TIMOTHY A	06/01/86-06/30/86	TEMPORARY EMPLOYEE	375.00
		DEGENNARO, RALPH TORKEL	04/01/86-06/22/86	LEGISLATIVE ASSISTANT	5,700.00
		DEVEREAUX, JOHN YOUNG	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,583.34
		GARTON, HEATHER	06/01/86-06/30/86	STAFF AIDE	1,000.00

GERRIE, CYNTHIA L	06/01/86–06/30/86	STAFF AIDE	500.00
GOODWIN, KAREN E	04/01/86–06/30/86	CASEWORKER	5,729.17
HILGENBERG, STEVE P	04/01/86–06/30/86	AGRICULTURE CASEWORKER	5,708.33
KVIDERA, RENEE M	04/01/86–06/30/86	CASEWORKER	4,333.34
LAGIOS, MARILYN L	04/01/86–06/30/86	COMMUNITY RELATIONS REP	5,770.83
MCBRIDE, ERIN N	05/01/86–05/31/86	TEMPORARY EMPLOYEE	200.00
MCGRAIN, ELIZABETH	04/01/86–06/30/86	PRESS SECRETARY AND OFFICE MANAGER	4,375.01
MILLER, STEVEN L	04/01/86–04/30/86	TEMPORARY EMPLOYEE	400.00
PAYNE, NANCY L	04/01/86–06/30/86	SCHEDULING DIRECTOR	8,229.16
PION, KIRK G	06/01/86–06/30/86	TEMPORARY EMPLOYEE	1,000.00
POLOYAC, MICHAEL, II	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	7,291.66
RYAN, ANN	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	5,666.67
SHARP, KENNETH LEE	04/01/86–06/30/86	STAFF ASSISTANT	1,750.00
SPALATIN, JENNIFER L	06/01/86–06/30/86	TEMPORARY EMPLOYEE	500.00
SPECK, KELLI K	04/01/86–06/30/86	STAFF ASSISTANT	3,666.67
ULVEN, MARK	04/01/86–04/12/86	LEGIS DIRECTOR/PRESS ASSISTANT	1,033.33
WISE, REBECCA R	06/01/86–06/30/86	STAFF AIDE	1,000.00

EXPENSES

04-04	6085400007	BANK OF VIRGINIA	02/24/86–02/27/86	PAYMENT FOR MARILYN LAGIOS' LODGING AND MEALS WHILE TRAVELING IN DISTRICT	127.58
04-04	6085400001	DAVID R RAMAGE	01/06/86	PAYMENT FOR PRINTING OF 7,000 FLIERS FOR PROCUREMENT CONFERENCE IN DISTRICT	165.50
04-04	6085400003	FEDERAL EXPRESS CORP	02/24/86–02/28/86	PAYMENT FOR EXPRESS MAIL SENT TO DISTRICT OFFICES	116.50
04-04	6085400006	MARILYN L LAGIOS	02/24/86–02/27/86	REIMB FOR MILEAGE 430 MILES AT .20 PER MILE	86.00
04-04	6085400008	Do	02/27/86	REIMB FOR DOUGHNUTS FOR MEETING WITH CONSTITUENTS	5.88
04-04	6085400004	NANCY PAYNE	03/13/86–03/14/86	REIMB FOR ATTENDANCE AT CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
04-04	6085400002	STORM LAKE NEWSPAPERS	03/21/86–12/31/86	ANNUAL SUBSCRIPTION RENEWAL THROUGH DECEMBER 31, 1986	25.76
04-04	6085400009	MARK ULVEN	02/09/86–02/12/86	REIMB FOR MEALS WHILE TRAVELING IN DISTRICT	29.58
04-04	6085400005	VISA	03/08/86–03/09/86	PAYMENT FOR CONGRESSMAN BEDELL'S LODGING WHILE IN DISTRICT	55.90
04-07	6092600011	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	35.00
04-07	6093530005	AT&T INFORMATION SYSTEMS	12/01/85–12/31/85	PAYMENT FOR SIOUX CITY TELEPHONE SERVICE	157.26
04-07	6093530003	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	PAYMENT FOR SIOUX CITY TELEPHONE SERVICE	70.50
04-07	6093530002	CLAYTON HODGSON	02/18/86	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT - 375 MILES @ 20¢ PER MILE	75.00
04-07	6093530001	THE ADVOCATE	04/01/86–12/31/86	PAYMENT FOR SUBSCRIPTION RENEWAL THROUGH 12-31-86	2.25
04-08	6087620035	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.31
04-08	6087810025	Do	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.09
04-10	6099830011	ACKLEY WORLD JOURNAL	07/01/86–12/31/86	PAYMENT FOR SUBSCRIPTION RENEWAL	5.20
04-10	6099830002	BANK OF VIRGINIA	02/08/86–02/14/86	PAYMENT FOR JOHN DEVEREAUX'S AIRLINE TICKET TO DISTRICT DC-MINN-DC	178.00
04-10	6099830003	Do	02/08/86–02/14/86	PAYMENT FOR JOHN DEVEREAUX'S CAR RENTAL WHILE IN DISTRICT	161.62
04-10	6099830005	Do	02/09/86	PAYMENT FOR DINNER MEETING WITH CONSTITUENT GROUP TO DISCUSS CONGRESSIONAL ISSUES	60.33
04-10	6099830004	Do	02/09/86–02/11/86	PAYMENT FOR JOHN DEVEREAUX'S PHONE CALLS FROM HOTEL WHILE IN DISTRICT	.90
04-10	6099830001	Do	02/09/86–02/13/86	PAYMENT FOR JOHN DEVEREAUX'S LODGING AND MEALS WHILE IN DISTRICT	143.42
04-10	6099830018	SHARON S BERTRAM	02/21/86–02/24/86	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT 299 MILES @ .20¢ PER MILE	59.80
04-10	6099830008	DAVID R RAMAGE	03/19/86	PAYMENT FOR PRINTING OF SCHEDULE CARDS	1,635.50
04-10	6099830006	JOHN DEVEREAUX	02/08/86–02/13/86	REIMBURSEMENT FOR MEALS AND LODGING WHILE IN DISTRICT	155.30
04-10	6099830007	Do	02/11/86–02/13/86	REIMBURSEMENT FOR GASOLINE USED WHILE TRAVELING IN DISTRICT	31.36
04-10	6099830015	DINERS CLUB INTERNATIONAL	01/06/86	PAYMENT FOR DISTRICT AIR TRAVEL FOR MEMBER DC-MASON CITY	289.00
04-10	6099830017	Do	02/09/86	DC-MASON CITY FOR MEMBER	289.00
04-10	6099830016	Do	02/21/86–02/24/86	PAYMENT FOR DISTRICT AIR TRAVEL FOR MEMBER DC-SIOUX CITY-DC	448.00
04-10	6099830019	FEDERAL EXPRESS CORP	03/06/86–03/13/86	PAYMENT FOR EXPRESS MAIL TO DISTRICT OFFICE	42.00
04-10	6099830013	NORTHWESTERN BELL TELEPHONE COMPANY	02/18/86	PAYMENT FOR PHONE SERVICE NORTHWESTERN BELL	147.49
04-10	6099830014	Do	02/18/86	AT&T	194.12
04-10	6099830012	THE NEW FARM	04/01/86–12/31/86	PAYMENT FOR SUBSCRIPTION RENEWAL	11.25
04-10	6099830009	THE PAULLINA TIMES	03/01/86–12/31/86	PAYMENT FOR SUBSCRIPTION RENEWAL (SUTHERLAND EDITION)	10.80
04-10	6099830010	VISA	01/18/86	PAYMENT FOR THE CONGRESSMAN'S FLIGHT BACK TO WASHINGTON	102.00
04-11	6099500017	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	9.90
04-14	6099400018	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	16.32
04-14	6101310005	BANK OF VIRGINIA	03/20/86	PAYMENT FOR MARILYN LAGIOS' LODGING AND MEALS WHILE TRAVELING IN DISTRICT	57.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERKLEY BEDELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	6101310001	MARILYN L LAGIOS	03/10/86-03/26/86	REIMBURSEMENT FOR MILEAGE 682 MILES @ 20¢ PER MILE	136.40
04-14	6101310004	Do	03/14/86	REIMBURSEMENT FOR POSTAGE	.51
04-14	6101310002	Do	03/20/86-03/25/86	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN DISTRICT	24.86
04-14	6101310003	Do	03/24/86-03/25/86	REIMBURSEMENT FOR PARKING WHILE TRAVELING IN DISTRICT	8.25
04-15	6100590001	AT&T INFORMATION SYSTEMS	02/18/86-03/17/86	PAYMENT FOR TELEPHONE EQUIPMENT IN MASON CITY OFFICE	57.11
04-15	6100590006	Do	03/01/86-03/31/86	PAYMENT FOR TELEPHONE EQUIPMENT IN SIOUX CITY	110.57
04-15	6100590002	NAT'L COALITION AGAINST MISUSE/PESTICIDE	03/27/86	PAYMENT FOR COPYING AND POSTAGE	3.80
04-15	6100590003	NORTHWESTERN BELL TELEPHONE COMPANY	02/18/86-03/18/86	PAYMENT FOR SIOUX CITY TELEPHONE SERVICE - NORTHWESTERN BELL	160.97
04-15	6100590004	Do	02/18/86-03/18/86	AT&T - SIOUX CITY TELEPHONE SERVICE	16.10
04-15	6100590005	SMALL FARM ADVOCATE	04/01/86-12/31/86	PAYMENT FOR SUBSCRIPTION RENEWAL THROUGH 12-86	11.25
04-16	6104500013	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	6.36
04-17	6105610026	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	52.98
04-18	6106520025	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.63
04-22	6107740005	POSTMASTER	02/26/86	PAYMENT FOR EXPRESS MAIL SERVICE	27.40
04-22	6107740006	Do	03/07/86	22¢ STAMPS - 100	22.00
04-22	6108660001	DONNA BUOL	03/07/86-03/08/86	REFRESHMENTS FOR ACADEMY DAY	38.87
04-22	6108660006	Dc	03/07/86-03/08/86	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING AROUND DISTRICT 220 MILES AT .20¢/MI	44.00
04-22	6108660007	Do	03/08/86	REIMBURSEMENT FOR DONNA BUOL'D LODGING FOR ACADEMY DAY	32.24
04-22	6108660005	FOUNDATION NEWS	11/01/86-12/31/86	PAYMENT FOR SUBSCRIPTION RENEWAL THROUGH 12-31-86	4.00
04-22	6108660004	OFFICIAL AIRLINE GUIDES, INC.	08/01/86-12/31/86	PAYMENT FOR SUBSCRIPTION RENEWAL THROUGH 12-31-86	59.85
04-22	6108660003	THE HUMBOLDT INDEPENDENT	05/01/86-12/31/86	PAYMENT FOR SUBSCRIPTION RENEWAL THROUGH 12/31/86	16.64
04-22	6108660002	VISA	03/30/86-04/05/86	PAYMENT FOR CONGRESSMAN BEDELL'S LODGING WHILE IN DISTRICT FOR OPEN DOOR MEETINGS	182.32
04-25	6115600017	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT MASON CITY IA 00000	1,600.00
04-25	6115600018	Do	04/01/86-06/30/86	RENT SIOUX CITY IA 00000	2,246.00
04-28	6114430005	DEPARTMENT OF PUBLIC INSTRUCTION	02/04/86	PAYMENT FOR COMPUTER LABELS	16.38
04-28	6114430004	FEDERAL EXPRESS CORP	03/20/86-03/25/86	PAYMENT FOR EXPRESS MAIL SERVICES	25.00
04-28	6114430001	KAREN GOODWIN	03/07/86-03/28/86	REIMB FOR MILEAGE 495 MILES AT .20 PER MILE	99.00
04-28	6114430002	Do	03/08/86-03/21/86	REIMB FOR MEALS WHILE TRAVELING IN DISTRICT	9.75
04-28	6114430003	OMAHA WORLD HERALD	05/06/86-11/05/86	RENEWAL FOR SUBSCRIPTION THROUGH 11-5-86 FOR SIOUX CITY OFFICE	40.30
04-30	6114720011	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	35.50
04-30	6120902265	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,436.50
04-30	6121210032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		861.07
04-30	6121590003	Do	04/30/86	CREDIT FOR 1985	(119.30)
05-05	6119570004	DINERS CLUB INTERNATIONAL	02/28/86-03/05/86	PAYMENT FOR MARK ULVEN'S AIRLINE TICKET TO AND FROM SIOUX CITY	444.00
05-05	6119570005	Do	03/07/86-03/09/86	PAYMENT FOR CONGRESSMAN BEDELL'S AIRLINE TICKET TO AND FROM MASON CITY	583.00
05-05	6119570006	Do	03/30/86-04/06/86	PAYMENT FOR CONGRESSMAN BEDELL'S AIRLINE TICKET TO AND FROM SIOUX CITY	535.00
05-05	6119570001	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	SIOUX CITY FTS LINE	70.50
05-05	6119570002	THE BACON	03/01/86-09/01/86	SIX MONTH SUBSCRIPTION RENEWAL	17.00
05-05	6119570003	THE LAURENS SUN	03/01/86-12/31/86	SUBSCRIPTION RENEWAL THROUGH 12-31-86	11.70
05-07	6125700026	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	169.18
05-07	6125810001	STEVE P HILGENBERG	03/19/86-03/21/86	REIMBURSEMENT FOR MILEAGE TO DISTRICT DC-SIOUX CITY 1412 MILES @ .20¢ PER MILE	282.40
05-07	6125810004	Do	03/31/86	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING AROUND DISTRICT 203 MILES .20¢ PER MILE	40.60
05-07	6125810005	Do	04/01/86	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS	3.50
05-07	6125810002	Do	04/15/86-04/16/86	REIMBURSEMENT FOR MILEAGE AND PARKING 382 MILES @ .20¢ PER MILE	80.40

05-07	6125H10003	Do	04/15/86-04/16/86	REIMBURSEMENT FOR HOTEL AND MEALS WHILE TRAVELING TO FHA MEETING	65.67
05-13	6128620024	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	418.48
05-14	6129280001	Do	03/18/86-04/17/86	TELEPHONE EQUIPMENT CHARGES FOR MASON CITY OFFICE	57.11
05-14	6129280007	FEDERAL EXPRESS CORP.	04/10/86-04/16/86	EXPRESS MAIL SERVICES TO DISTRICT	51.00
05-14	6129280003	NORTHWESTERN BELL TELEPHONE COMPANY	03/19/86-04/18/86	PHONE SERVICE FOR THE MASON CITY OFFICE - AT&T	198.38
05-14	6129280005	Do	03/19/86-04/18/86	PHONE SERVICE FOR THE SIOUX CITY OFFICE - NORTHWESTERN BELL	146.95
05-14	6129280006	Do	03/19/86-04/18/86	PHONE SERVICE FOR THE SIOUX CITY OFFICE - AT&T	10.01
05-14	6129280030	Do	03/19/86-04/18/86	PHONE SERVICE FOR THE MASON CITY OFFICE - NORTHWESTERN BELL	154.64
05-14	6129280004	THE BULLETIN OF THE ATOMIC SCIENTISTS	07/01/86-12/31/86	SUBSCRIPTION RENEWAL THROUGH 12-31-86	12.50
05-16	6134350003	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	TELEPHONE EQUIPMENT IN SIOUX CITY OFFICE	110.57
05-16	6134350007	BANK OF VIRGINIA	04/01/86-04/02/86	PAYMENT FOR MARILYN LAGIOS' LODGING WHILE TRAVELING IN THE DISTRICT	28.08
05-16	6134350002	RENEE M KVIDERA	04/03/86-04/15/86	REIMBURSEMENT FOR LODGING AND MEALS WHILE TRAVELING IN DISTRICT	59.61
05-16	6134350001	Do	04/03/86-04/16/86	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING AROUND DISTRICT, 513 MILES @ 20¢ PER MILE	102.60
05-16	6134350005	MARILYN L LAGIOS	04/01/86-04/06/86	REIMBURSEMENT FOR MILEAGE AND PARKING WHILE TRAVELING IN DISTRICT, 335 MILES @ 20¢ PER MILE	68.40
05-16	6134350006	Do	04/02/86	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT	7.82
05-16	6134350004	ANN RYAN	04/30/86-05/01/86	REIMBURSEMENT FOR CAB FARES WHILE ESCORTING SIOUX CITY BUSINESS PEOPLE TO MEETINGS	9.50
05-21	6139400026	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	120.24
05-21	6139600024	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	412.09
05-21	6139700020	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	6.41
05-22	6139500026	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	175.66
05-23	6139300026	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	198.15
05-23	6140810020	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	4.53
05-23	6141350004	DONNA BUOL	04/02/86	REIMBURSEMENT FOR MILEAGE 282 MI @ 20¢ PER MILE	56.40
05-23	6141350005	Do	04/02/86	RIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT	3.50
05-23	6141350003	CONGRESSIONAL QUARTERLY INC	08/18/86-12/31/86	SUBSCRIPTION THROUGH 12-31-86	239.63
05-23	6141350002	IN THESE TIMES	06/01/86-12/31/86	SUBSCRIPTION RENEWAL THROUGH 12/31/86	17.50
05-23	6141350001	VISA	05/09/86-05/10/86	PAYMENT FOR THE CONGRESSMAN'S LODGING WHILE IN DISTRICT	32.10
05-23	6141700026	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	175.66
05-23	6142510024	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	412.09
05-27	6143510026	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	184.43
05-28	6142600020	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	14.78
05-29	6143810010	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	9.50
05-31	6150900253	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,427.30
05-31	6153330031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		439.74
06-04	6150630010	POSTMASTER	04/21/86	EXPRESS MAIL	30.55
06-04	6150630009	Do	05/05/86	EXPRESS MAIL	74.30
06-04	6150630008	Do	05/08/86	EXPRESS MAIL	10.75
06-04	6153310004	DAVID R RAMAGE	05/14/86	PRINTING OF 48,000 SCHEDULE CARDS	375.50
06-04	6153310001	FEDERAL EXPRESS CORP.	04/25/86-04/29/86	PAYMENT FOR EXPRESS MAIL SERVICES TO THE DISTRICT	39.50
06-04	6153310003	KAREN GOODWIN	04/01/86	REIMBURSEMENT FOR MILEAGE 368 MILES @ 20¢ PER MILE	73.60
06-04	6153310005	SIOUX CITY LANIER BUSINESS PRODUCTS	04/29/86	1 BOX OF QUME I RIBBONS	45.00
06-04	6153310002	THE ALGONA PUBLISHING COMPANY	04/01/86-12/31/86	SUBSCRIPTION RENEWAL THROUGH 12/31/86	26.25
06-09	6154740027	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	175.66
06-11	6155510005	AT&T INFORMATION SYSTEMS	04/18/86-05/17/86	MASON CITY TELEPHONE EQUIPMENT	57.11
06-11	6155510002	FEDERAL EXPRESS CORP.	05/05/86-05/07/86	EXPRESS MAIL SERVICE	53.25
06-11	6155510003	Do	05/10/86-05/15/86	EXPRESS MAIL	83.50
06-11	6155510004	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	SIOUX CITY TELEPHONE SERVICES	70.50
06-11	6155510006	NORTHWESTERN BELL TELEPHONE COMPANY	04/19/86-05/18/86	MASON CITY TELEPHONE SERVICE - NORTHWESTERN BELL	150.81
06-11	6155510007	Do	04/19/86-05/18/86	MASON CITY TELEPHONE SERVICE - AT&T	237.67
06-11	6155510001	THE N'WEST IOWA REVIEW	06/01/86-12/31/86	SUBSCRIPTION RENEWAL THROUGH 12-31-86	14.56
06-12	6161550027	AT&T INFORMATION SYSTEMS	01/01/85-12/31/85	TELEPHONE EQUIPMENT	(324.75)
06-12	6161550026	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	408.41
06-13	6163610001	KAREN GOODWIN	05/02/86	REIMBURSEMENT FOR MILEAGE 870 MILES AT 20¢ PER MILE	174.00
06-13	6163610003	Do	05/09/86-05/24/86	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT	53.40
06-13	6163610002	Do	05/22/86-05/23/86	REIMBURSEMENT FOR LODGING WHILE TRAVELING IN DISTRICT	62.40
06-13	6163710001	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	SIOUX CITY PHONE EQUIPMENT	110.57

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BERKLEY BEDELL—Con.					
06-13	6163710004	FEDERAL EXPRESS CORP	05/14/86–05/15/86	EXPRESS MAIL SERVICE TO THE DISTRICT	20.00
06-13	6163710002	NORTHWESTERN BELL TELEPHONE COMPANY	04/19/86–05/18/86	SIOUX CITY PHONE SERVICE - NORTHWESTERN BELL	143.33
06-13	6163710003	Do	04/19/86–05/18/86	AT&T	11.75
06-13	6163710005	THE HARTLEY SENTINEL	06/01/86–12/31/86	SUBSCRIPTION RENEWAL THROUGH 12-31-86	10.50
06-19	6168520006	AB DICK COMPANY	05/29/86	OFFSET INK (ENVIRON. STUDY CONF)	54.96
06-19	6168520003	BANK OF VIRGINIA	05/26/86	PAYMENT FOR MARILYN LAGIOS' LODGING WHILE TRAVELING IN DISTRICT	48.20
06-19	6168520002	MARILYN L LAGIOS	05/26/86	REIMBURSEMENT FOR MILEAGE - 256 MILES @ 20¢ PER MILE	51.20
06-19	6168520004	KELLI K SPECK	05/31/86–06/01/86	REIMBURSEMENT FOR MILEAGE - 311 MILES @ 20¢ PER MILE	62.20
06-19	6168520005	Do	05/31/86–06/01/86	REIMBURSEMENT FOR LODGING AND MEALS WHILE TRAVELING IN DISTRICT	39.00
06-20	6169760002	POSTMASTER	05/20/86	200 STAMPS @ 22¢	44.00
06-20	6169760003	Do	05/20/86	EXPRESS MAIL	33.35
06-20	6169760004	Do	05/29/86	100 STAMPS	22.00
06-23	6170570018	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	5.20
06-27	6175770025	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	405.80
06-27	6177500013	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	13.50
06-30	6177400023	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	144.11
06-30	6181900250	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		2,443.26
06-30	6182530011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		229.65
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	87,558.35
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,926.59
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-04	6170980013	POSTMASTER	04/21/86	REFUND DUE TO REFUND OF EXPRESS MAIL NOT DELIVERED	(30.55)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(30.55)
				TOTAL	115,454.39
OFFICE OF THE HON. ANTHONY C BEILENSON					
SALARIES					
		BERGER, JAMIE	04/01/86–06/30/86	PART-TIME EMPLOYEE	1,250.01
		BROWN, DIANE KINZER	04/01/86–06/30/86	STAFF ASSISTANT	5,330.01
		DAVIS, KAYE EDWARDS	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	8,499.99
		EMERSON, JOYCE C	04/01/86–06/30/86	FIELD REPRESENTATIVE	3,948.75

		FAULSTICH, JANET K	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	12,433.74
		FRIEDMAN, LINDA J	04/01/86–06/30/86	LEGIS PRESS ASST	8,250.00
		GORDON, CYNTHIA S	04/01/86–06/30/86	STAFF ASSISTANT	6,081.24
		HATFIELD, VIRGINIA M	04/01/86–06/30/86	DISTRICT OFFICE MANAGER	4,985.01
		HEILIZER, RUTH I	04/01/86–06/13/86	LEGISLATIVE AIDE	4,258.33
		HERNANDEZ, LILLIAN M	04/01/86–06/30/86	STAFF ASSISTANT	3,635.01
		MILLER, CRAIG	04/01/86–06/30/86	PART-TIME EMPLOYEE	990.00
		PLOTKIN, CAROL	04/01/86–06/30/86	FIELD REPRESENTATIVE	6,249.99
		SAVAGE, ANITA MARIE	04/01/86–06/30/86	RECEPTIONIST-SCHEDULER	4,500.00
		SHAFFRAN-BRANDT, JOAN	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	5,767.50
		SOSKIN, LEE J	04/01/86–06/30/86		4,250.01
		THOMPSON, GILBERT D	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	2,157.51
		VAN HORN, KAY M	04/01/86–06/30/86	FIELD REPRESENTATIVE	5,585.01
	EXPENSES				
04-07	6093530006	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	FTS SERVICE - VALLEY OFFICE	288.80
04-07	6093530007	PACIFIC TELEPHONE	01/28/86–02/28/86	PHONE SERVICE - VALLEY OFFICE	77.13
04-07	6093530008	SPARKLETTS DRINKING WATER CORP	03/01/86–03/31/86	COOLER RENTAL WATER	23.10
04-08	6087810026	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.73
04-16	6104350003	CANTRELL/CUTTER PRINTING, INC	02/27/86	REPRINT OF CHRISTIAN SCIENCE MONITOR FOR OFFICIAL USE	33.86
04-16	6104350005	DINERS CLUB INTERNATIONAL	02/27/86–03/03/86	RENTAL CAR DURING OFFICIAL TRIP TO CONGRESSIONAL DISTRICT	153.31
04-16	6104350004	JANET FAULSTICH	03/13/86	EXPRESS MAIL FOR OFFICIAL USE	10.75
04-16	6104350001	VIRGINIA M HATFIELD	03/06/86	LODGING FOR ONE NIGHT TO ATTEND IRS SEMINAR IN FRESNO	31.00
04-16	6104350002	Do	03/06/86–03/07/86	MILEAGE FROM LA TO FRESNO AND RETURN IN ORDER TO ATTEND IRS SEMINAR-404 MI @ .205	82.82
04-17	6105610027	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.33
04-17	6106420001	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	TELEPHONE BILL - WEST LOS ANGELES OFFICE	337.35
04-18	6106520026	C&P TELEPHONE COMPANY	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.47
04-22	6108660010	CANTRELL/CUTTER PRINTING, INC	03/25/86	CONSTITUENT LETTER	27.97
04-22	6108660008	Do	03/31/86	LABELS FOR NEWSLETTER	1,168.59
04-22	6108660009	Do	03/31/86	PRINTING OF NEWSLETTER	5,574.46
04-22	6108660011	NATIONAL NEWS AGENCY	03/26/86–06/17/86	2 DAILY, 1 SUNDAY SUBSCRIPTION TO NEW YORK TIMES FOR WASHINGTON OFFICE	114.00
04-22	6108660012	Do	03/26/86–06/17/86	1 DAILY, 1 SUNDAY SUBSCRIPTION TO LOS ANGELES TIMES FOR WASHINGTON OFFICE	73.50
04-22	6108810001	AT&T INFORMATION SYSTEMS	02/24/86–03/24/86	PHONE EQUIPMENT-VALLEY OFFICE	138.41
04-22	6108810003	GEORGE E MOSS	03/25/86	RENT 18401 BURBANK BLVD.,#222 TARZANA,CA 91356	632.43
04-22	6108810004	VIRGINIA M HATFIELD	03/21/86	FOODSTUFFS FOR TOWN HALL MEETING IN MALIBU	15.84
04-22	6108810002	PACIFIC TELEPHONE	02/28/86–03/28/86	PHONE SERVICE - VALLEY OFFICE	81.20
04-25	6115600019	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT LOS ANGELES CA 00000	10,870.00
04-30	6118890030	GEORGE E MOSS	04/01/86–04/30/86	RENT 18401 BURBANK BLVD.,#222 TARZANA,CA 91356	1,049.00
04-30	6120900467	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		856.66
04-30	6120920155	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86–04/28/86		6.50
04-30	6121210012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		762.83
05-07	6125700027	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	142.14
05-07	6125840004	ALLENS PRESS CLIPPING BUREAU	03/01/86–03/31/86	PRESS CLIPPINGS - MONTH OF MARCH	34.00
05-07	6125840002	ANGELO PIZZO INC	03/21/86	ARTWORK REVISIONS FOR COMMUNITY MEETING CARDS	99.00
05-07	6125840001	BELOW, TOBE AND ASSOCIATES	03/10/86	PROCESSING OF LABELS FOR OFFICIAL MAILINGS	838.04
05-07	6125840003	PACIFIC DIRECT MAIL SERVICES, INC	03/10/86	MAIL HOUSE SERVICES FOR COMMUNITY MEETING CARDS	461.14
05-13	6128620025	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	147.86
05-16	6134210002	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/86–12/31/86	SUPPORTING 1986 MEMBERSHIP DUES	1,750.00
05-16	6134210003	DAVID R RAMAGE	04/11/86	PRINTING OF DEAR COLLEAGUE	35.00
05-16	6134210001	ANITA MARIE SAVAGE	03/25/86–04/12/86	ROUND TRIP AIRFARE TO DISTRICT DC-SF-LA-DC	238.00
05-16	6134350008	BELOW, TOBE AND ASSOCIATES	04/08/86	PROCESSING OF LABELS FOR OFFICIAL MAILING	370.00
05-16	6134350013	PACIFIC DIRECT MAIL SERVICES, INC	03/28/86	PRINTING & FOLDING OF OFFICIAL LETTERS-WOODLAND HILLS & BEVERLY HILLS	1,608.90
05-16	6134350009	Do	03/31/86	MAIL HOUSE SERVICES FOR COMMUNITY MEETING CARDS	195.00
05-16	6134350011	Do	04/07/86	MAIL HOUSE SERVICES FOR OFFICIAL LETTERS-BEVERLY HILLS	264.91
05-16	6134350012	Do	04/07/86	MAIL HOUSE SERVICES FOR OFFICIAL LETTERS-WOODLAND HILLS	529.31
05-16	6134350010	Do	04/22/86	MAIL HOUSE SERVICES FOR OFFICIAL LETTERS-MALIBU	617.94
05-21	6139400027	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.63

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANTHONY C BEILENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	6139600025	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	163.15
05-22	6139500027	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	149.34
05-23	6139300027	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.82
05-23	6141350006	GENERAL SERVICES ADMINISTRATION	03/31/86	TELEPHONE BILL--WEST LOS ANGELES OFFICE	337.35
05-23	6141350007	THE INSTANT IMAGE PRESS	04/23/86	PRINTING OF BIOGRAPHY FOR OFFICIAL PURPOSES	97.47
05-23	6141700027	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	149.34
05-23	6142510025	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	163.15
05-27	6143510027	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.21
05-28	6147890030	GEORGE E MOSS	05/01/86-05/30/86	RENT 18401 BURBANK BLVD.#222 TARZANA,CA 91356	1,049.00
05-29	6143810011	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	60.00
05-31	6150900450	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		856.66
05-31	6150920170	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		6.50
05-31	6153330011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		488.93
05-31	6153550001	Do	05/31/86	CREDIT FOR 1984	(28.00)
06-04	6149340004	DAVID R RAMAGE	04/25/86	PRINTING OF DEAR COLLEAGUE	37.00
06-04	6149340001	DINERS CLUB INTERNATIONAL	02/27/86-03/03/86	ROUNDTRIP AIRLINE TICKET TO CONGRESSIONAL DISTRICT FOR OFFICIAL PURPOSES, DC-LA-DC	294.00
06-04	6149340002	Do	03/21/86-03/23/86	RENTAL CAR FOR MEMBER DURING OFFICIAL TRIP TO DISTRICT	75.88
06-04	6149340003	Do	03/21/86-03/23/86	ROUNDTRIP AIRLINE TICKET TO CONGRESSIONAL DISTRICT FOR OFFICIAL PURPOSES, DC-LA-DC	294.00
06-04	6149530001	CROWN GIBRALTAR	04/16/86	PRINTING OF OFFICIAL INVITATIONS FOR TOWN HALL IN MALIBU	255.00
06-04	6149530002	GENERAL SERVICES ADMINISTRATION	04/30/86	TELEPHONE BILL - WEST LOS ANGELES OFFICE	337.35
06-04	6150610001	Do	03/01/86-03/31/86	FTS SERVICE - VALLEY OFFICE	255.47
06-04	6150610004	LILLIAN M HERNANDEZ	04/23/86	BATTERY FOR MICROPHONE	10.64
06-04	6150610002	MCI TELECOMMUNICATIONS	03/01/86-04/02/86	LONG DISTANCE SERVICE - VALLEY OFFICE	1.24
06-04	6150610003	SPARKLETTS DRINKING WATER CORP	04/01/86-04/30/86	COOLER RENTAL	17.50
06-04	6153360001	ALLENS PRESS CLIPPING BUREAU	04/01/86-04/30/86	PRESS CLIPPINGS--MONTH OF APRIL	34.00
06-09	6154740028	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	149.34
06-12	6161550028	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	163.15
06-17	6163620001	POL-DAT SERVICES, INC	01/01/86-05/05/86	COMPUTER SERVICES INCLUDING KEYPUNCHING AND FILE UPDATES	448.00
06-17	6163620002	THE INSTANT IMAGE PRESS	05/22/86	PRINTING OF OFFICIAL LETTERS	24.17
06-18	6164720003	AT&T INFORMATION SYSTEMS	03/24/86-04/23/86	PHONE EQUIPMENT - VALLEY OFFICE	138.41
06-18	6164720001	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE - VALLEY OFFICE	272.22
06-18	6164720005	PACIFIC TELEPHONE	03/28/86-04/27/86	AT&T COMM	2.10
06-18	6164720030	Do	03/28/86-04/27/86	PHONE SERVICE - VALLEY OFFICE	76.17
06-18	6164720002	SPARKLETTS DRINKING WATER CORP	05/01/86-05/31/86	COOLER RENTAL WATER	23.10
06-20	6169310004	ALAN GUTTMACHER INSTITUTE	05/01/86-04/30/87	ONE YEAR SUBSCRIPTION TO PERSPECTIVES FOR WASHINGTON OFFICE	24.00
06-20	6169310005	Do	05/01/86-04/30/87	ONE YEAR SUBSCRIPTION TO MEMO FOR WASHINGTON OFFICE	45.00
06-20	6169310001	ALLENS PRESS CLIPPING BUREAU	05/01/86-05/31/86	PRESS CLIPPINGS--MONTH OF MAY	34.00
06-20	6169310003	CANTRELL/CUTTER PRINTING, INC	05/08/86	PRINTING OF CONSTITUENT LETTER	41.74
06-20	6169310002	DINERS CLUB INTERNATIONAL	04/24/86-04/28/86	RENTAL CAR FOR CONGRESSMAN DURING OFFICIAL TRIP TO DISTRICT	150.21
06-20	6169760005	POSTMASTER	05/28/86	200 - 22¢ STAMPS FOR OFFICIAL USE	44.00
06-27	6175770026	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	163.15
06-27	6177890030	GEORGE E MOSS	06/01/86-06/30/86	RENT 18401 BURBANK BLVD.#222 TARZANA,CA 91356	1,049.00
06-30	6177400024	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	60.72
06-30	6181900444	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		856.66

06-30	6182530032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		163.61

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	88,172.11

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,820.66
TOTAL	**126,992.77**

OFFICE OF THE HON. CHARLES E BENNETT

SALARIES

DAY, WILLIAM DEKLE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,250.00
DONALDSON, BRENDA CARLENE	04/01/86-06/30/86	CLERK	5,083.34
FETHEROLF, BARBARA L	04/01/86-06/30/86	CLERK	6,500.01
GRIFFIN, ROBERT K, JR.	06/16/86-06/30/86	D.C. INTERN	485.00
HENDERSON, ANNE R	04/01/86-04/27/86	STAFF ASSISTANT	1,050.00
HOUSTON, RUSSELL W	04/01/86-06/30/86	STAFF ASSISTANT	4,499.99
KOLSTER, ELIZABETH M	05/05/86-06/30/86	D.C. INTERN	1,810.67
MCCORMICK, MARSHA L	04/01/86-06/30/86	CLERK	3,875.01
MCDONOUGH, PATRICIA A	04/01/86-06/30/86	CLERK	3,083.34
MOONEY, JODY H	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,777.78
PAPPANO, MARIA G	04/01/86-06/30/86	CLERK	3,383.34
PEMBROOK, MARIA F	06/01/86-06/10/86	TEMPORARY EMPLOYEE	127.79
POLLARD, JOHN W, JR.	04/01/86-06/30/86	CLERK	8,375.01
SCHISSELL, ETHEL M	04/01/86-06/30/86	CLERK	4,208.33
SIEGEL, SHARON H	04/01/86-06/30/86	CLERK	10,250.01
SMALLWOOD, DARLA	04/01/86-06/30/86	CLERK	5,124.99
WEAVER, GREGORY J	04/01/86-06/30/86	STAFF ASSISTANT	6,750.00
WELDON, DONNA MARIE	04/01/86-06/30/86	CLERK	3,833.33

EXPENSES

04-07	6092600012	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	34.00
04-08	6087810028	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	600.15
04-08	6094700001	ANSWER PHONE OF JACKSONVILLE INC	04/01/86-04/30/86	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FLA)	47.00
04-08	6094700002	FLORIDA TIMES-UNION	04/10/86-04/10/87	SUBSCRIPTION RENEWAL FOR ONE YEAR (52 WEEKS) TO FLORIDA TIMES-UNION NEWSPAPER - OFFICIAL EXPENSE	150.80
04-08	6094700003	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FLA)	174.55
04-11	6099500018	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	1.29
04-14	6101310011	CHARLES E BENNETT	12/05/85	SUBSCRIPTION RENEWAL OF NEWS-LEADER NEWSPAPER FOR ONE YEAR	24.00
04-14	6101310012	Do	01/14/86	RENEWAL OF THE BEACHES LEADER NEWSPAPER FOR ONE YEAR	12.00
04-14	6101310013	Do	03/27/86	SUBSCRIPTION RENEWAL OF NASSAU COUNTY RECORD NEWSPAPER FOR ONE YEAR	17.00
04-14	6101310008	Do	03/30/86-04/06/86	OFFICIAL TRAVEL EXPS TO DISTRCIT (JACKSONVILLE, FL) BY PRIVATE AUTO & RTN BY PVT AUTO-1652 MI @ .205/MI.	338.66
04-14	6101310009	CANTRELL/CUTTER PRINTING, INC.	03/20/86	TOWN MEETING NOTICES FOR THIRD CONGRESSIONAL DISTRICT CONSTITUENTS (222,000)	2,237.60
04-14	6101310010	Do	03/31/86	CONSTITUENT RESPONSE CARDS (5,000)	89.66
04-14	6101310006	JODY H MOONEY	03/29/86-04/06/86	OFFICIAL TRAVEL EXPENSES TO DISTRICT AND RETURN (JACKSONVILLE, FL), AIRFARE	235.00
04-14	6101310007	Do	03/29/86-04/06/86	RENTAL CAR	192.78
04-17	6105610029	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	558.34
04-18	6106520027	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	533.53
04-22	6107740007	POSTMASTER	02/25/86	POSTAGE FOR OFFICIAL USE	220.00
04-25	6113310029	THE WESTERN UNION TELEGRAPH CO.	03/03/86-03/19/86	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	311.03
04-25	6114440001	CHARLES E BENNETT	04/13/86-04/13/86	OFFICIAL TRAVEL EXPENSES (VIA AIR) TO DISTRICT (JACKSONVILLE, FLA) AND RETURN	243.00
04-30	6114720012	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	22.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E BENNETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6118890031	ARTHRITIS FOUNDATION	04/01/86-04/30/86	RENT 314 PALMETTO ST JACKSONVILLE,FL 32202	1,017.00
04-30	6120900154	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		895.62
04-30	6121210033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,225.92
05-05	6119600001	CHARLES E BENNETT	04/13/86-04/13/86	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL TRAVEL IN DISTRICT (JACKSONVILLE, FLA)	51.44
05-05	6119600002	DAVID R RAMAGE	04/18/86	30 MEMO PADS FOR OFFICIAL BUSINESS	77.00
05-05	6119600003	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	OFFICIAL TELEPHONE EXPENSE FOR DISTRICT OFFICE	174.55
05-05	6119600004	R L POLK AND CO	04/21/86	JACKSONVILLE BEACHES, FLORIDA 1986 DIRECTORY FOR OFFICIAL USE	63.00
05-07	6125410001	CHARLES E BENNETT	04/25/86-04/27/86	OFFICIAL TRAVEL EXPENSES (VIA AIR) TO DISTRICT (JACKSONVILLE, FLORIDA) AND RETURN	243.00
05-07	6125700029	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	131.91
05-09	6127460001	ANSWER PHONE OF JACKSONVILLE INC	05/01/86-05/31/86	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FLA)	47.00
05-13	6128620027	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	259.81
05-15	6134400001	DATAMATICS, INC	04/24/86	NEWSLETTER EXPENSES	167.19
05-16	6134210004	CHARLES E BENNETT	04/25/86-04/27/86	REIMB FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL TRAVEL IN DISTRICT (JACKSONVILLE, FLA)	73.50
05-21	6139400029	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	673.70
05-21	6139600027	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	271.06
05-21	6139700021	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	.43
05-22	6139500029	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	256.71
05-23	6139300028	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	829.29
05-23	6140810021	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	4.12
05-23	6141350008	CHARLES E BENNETT	05/09/86-05/11/86	OFFICIAL TRAVEL EXPENSES (VIA AIR) TO DISTRICT (JACKSONVILLE, FL) AND RETURN	243.00
05-23	6141700029	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	154.28
05-23	6142510027	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	372.39
05-27	6143510029	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	781.79
05-28	6143570002	CANTRELL/CUTTER PRINTING, INC	04/29/86	EXPENSES FOR PRINTING 21,000 NEWSLETTERS FOR CONSTITUENTS	277.85
05-28	6143570003	Do	04/29/86	EXPENSES FOR LABELING NEWSLETTERS DATED APRIL 15, 1986	133.50
05-28	6143570001	THE WESTERN UNION TELEGRAPH CO	04/01/86-04/30/86	OFFICIAL TREGRAPH EXPENSES FOR WASHINGTON OFFICE	276.13
05-28	6147890031	ARTHRITIS FOUNDATION	05/01/86-05/30/86	RENT 314 PALMETTO ST JACKSONVILLE,FL 32202	1,017.00
05-29	6143810012	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	28.00
05-31	6150900147	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		895.62
05-31	6150920041	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		65.00
05-31	6153330032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		780.37
06-04	6149530003	CHARLES E BENNETT	05/09/86-05/11/86	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL TRAVEL IN DISTRICT (JACKSONVILLE, FL)	68.01
06-04	6150630012	POSTMASTER	04/16/86	OVERNIGHT EXPRESS MAIL TO BOSTON, MASS	10.75
06-04	6150630013	Do	04/23/86	OVERNIGHT EXPRESS MAIL TO LOS ANGELES, CALIFORNIA	10.75
06-04	6150630011	Do	05/15/86	POSTAGE FOR OFFICIAL USE	220.00
06-05	6155400002	CANTRELL/CUTTER PRINTING, INC	05/13/86	NEWSLETTER PRINTING EXPENSES (21,000) FOR CONSTITUENTS	186.54
06-05	6155400003	Do	05/15/86	LABELING EXPENSES FOR NEWSLETTER DATED MAY 1, 1986	133.34
06-05	6155400001	DATAMATICS, INC	05/19/86	LABELS FOR NEWSLETTER	87.09
06-05	6155400004	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FLA)	174.55
06-09	6154740030	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	154.28
06-11	6155440001	ANSWER PHONE OF JACKSONVILLE INC	06/01/86-06/30/86	ANSWER PHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FLORDIA)	52.00
06-11	6155610001	CHARLES E BENNETT	05/23/86-05/27/86	OFFICIAL TRAVEL EXPENSES TO DISTRICT (JACKSONVILLE, FL) AND RETURN	219.00
06-11	6155610002	Do	05/23/86-05/27/86	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (JACKSONVILLE, FL)	223.97
06-12	6161550030	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	373.04

06-19	6167610001	CHARLES E BENNETT	06/06/86-06/07/86	OFFICIAL TRAVEL EXPENSES (VIA AIR) TO DISTRICT (JACKSONVILLE, FLA) AND RETURN	243.00
06-19	6167610002	Do	06/06/86-06/07/86	REIMBURSEMENT FOR RENTAL CAR EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (JACKSONVILLE, FLA).	46.57
06-19	6167610003	R L POLK AND CO	06/05/86	1986 JACKSONVILLE, FLA VOL I CITY DIRECTORY FOR OFFICIAL USE	105.00
06-19	6167610004	THE WESTERN UNION TELEGRAPH CO	05/08/86-05/22/86	OFFICIAL TELEGRAPH EXPENSES FOR WASHINGTON OFFICE	138.10
06-27	6175770028	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	173.04
06-27	6176320019	POSTMASTER	06/10/86	OVERNIGHT EXPRESS MAIL TO FERNANDINA BEACH, FLORIDA	10.75
06-27	6176320009	Do	06/12/86	OVERNIGHT MAIL EXPENSE TO NEW YORK CITY, NY	10.75
06-27	6176830001	CANTRELL/CUTTER PRINTING, INC	06/10/86	NEWSLETTER PRINTING EXPENSES (20,500) FOR CONSTITUENTS	288.21
06-27	6176830002	Do	06/10/86	LABELING EXPENSES FOR NEWSLETTER	130.86
06-27	6176830003	Do	06/10/86	CONSTITUENT RESPONSE CARDS	79.73
06-27	6176 0004	Do	06/10/86	PRINTING EXPENSES FOR 248,000 TOWN MEETING NOTICES FOR THIRD CONGRESSIONAL DISTRICT CONSTITUENTS.	2,481.40
06-27	61768 0005	DATAMATICS, INC	06/10/86	NEWSLETTER EXPENSES	164.43
06-27	61775 0014	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	35.00
06-27	6177690 01	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	OFFICIAL TELEPHONE EXPENSES FOR DISTRICT OFFICE (JACKSONVILLE, FL)	174.55
06-27	6177890031	ARTHRITIS FOUNDATION	06/01/86-06/30/86	RENT 314 PALMETTO ST JACKSONVILLE,FL 32202	1,017.00
06-30	6177400026	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	771.15
06-30	6181900142	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		885.49
06-30	6182530012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		374.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	86,467.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,572.43
TOTAL	**113,040.37**

OFFICE OF THE HON. HELEN DELICH BENTLEY

SALARIES

ASTON, MARTHA ROBINSON	04/01/86-06/30/86	CASEWORKER	3,750.00
CHAMBERS, VICTORIA C	04/01/86-06/30/86	CASEWORKER	5,000.00
GRIFFIN, WAYNE C	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
GURKLIS, ELLWOOD P	04/01/86-06/30/86	PART-TIME EMPLOYEE	900.00
KOSMAS, MICHAEL S	05/01/86-06/30/86	PART-TIME EMPLOYEE	600.00
KOTULA, JUDITH	04/01/86-06/30/86	CASE WORKER	3,750.00
LOGUE, NEAL E	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,000.01
MCKENNA, JAMES T	04/01/86-06/30/86	LEGISLATIVE AIDE	9,249.99
MORALES, SHIRLEY O	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,500.00
RATZBURG, DEBORAH S	04/01/86-05/23/86	RECEPTIONIST-CLERK TYPIST	1,619.45
SCURRY, PAMELA	06/01/86-06/30/86	RECEPTIONIST	1,133.33
SEAL, LOIS BOSLEY	05/01/86-05/31/86	PART-TIME EMPLOYEE	900.00
SEALOVER, EDWARD H	05/01/86-05/31/86	PART-TIME EMPLOYEE	800.00
SKIBBE, LORETTA J	06/01/86-06/30/86	RECEPTIONIST	1,038.89
STOYER, SHIRLEY J	04/01/86-06/30/86	CASEWORKER	4,012.50
SWARM, ELIZABETH L	04/01/86-06/30/86	RECEPTIONIST	4,500.00
WAGNER, ROBIN J	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,624.99
WAIT, PATRICIA M	04/01/86-06/30/86	PRESS SECRETARY/LEGIS ASSISTANT	9,249.99
WALMSLEY, STEPHANIE N	04/01/86-06/30/86	CLERK TYPIST	3,000.00
WELSH, FRANK WILBUR	04/01/86-06/30/86	SPECIAL ASSISTANT	5,000.00
WILLIS, JAMES A	04/01/86-06/30/86	COMPUTER OPERATOR	5,250.00
ZACCAGNINI, DAN D	04/01/86-04/11/86	ADMINISTRATIVE ASSISTANT	1,527.78

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HELEN DELICH BENTLEY—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	6085400010	VICTORIA C CHAMBERS	02/26/86-02/28/86	TRAVEL TO AND FROM ANDREWS AIR FORCE BASE TO ATTEND AIR FORCE SEMINAR IN COLORADO 132 MI AT 20.5¢.	27.06
04-04	6085400011	Do	02/26/86-03/01/86	REIMB FOR MEALS AND LODGING AT AIR FORCE ACADEMY	115.05
04-04	6085400013	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE IN THE TOWNSON DISTRICT OFFICE	77.78
04-04	6085400012	DAN D ZACCAGNINI	02/03/86-02/20/86	REIMB FOR 346 MILES AT 20.5¢ FOR OFFICIAL TRAVEL IN THE DISTRICT	70.92
04-08	6090810007	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.04
04-14	6101310018	BALTIMORE NEWS AMERICAN	01/30/86-04/30/86	DELIVERY OF NEWS AMERICAN	22.75
04-14	6101310014	HELEN DELICH BENTLEY	02/07/86-03/16/86	REIMBURSEMENT FOR OFFICIAL PHONE CALLS MADE FROM HOME	116.93
04-14	6101310015	C & P OF MARYLAND	03/17/86-04/16/86	MONTHLY TELEPHONE BILL FOR THE DUNDALK DISTRICT OFFICE	43.78
04-14	6101310016	STEPHANIE N WALMSLEY	01/22/86-03/28/86	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES, 265 MILES @ .205	61.83
04-14	6101310017	DAN D ZACCAGNINI	03/05/86-03/20/86	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES, 292 MILES @ .205, PARKING	62.85
04-15	6104820013	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	255.25
04-16	6104350006	C & P OF MARYLAND	03/23/86-04/22/86	MONTHLY BILL FOR TOWSON DISTRICT OFFICE	400.59
04-16	6104350007	Do	03/23/86-04/22/86	AT&T COMM	8.92
04-16	6104350008	Do	03/26/86-04/25/86	MONTHLY SERVICE & CHARGE FOR CONNNECTION OF SERVICE AND LABOR FOR NEW TELEPHONE IN NEW BEL AIR DIST OFC.	156.13
04-16	6104350012	VICTORIA C CHAMBERS	03/01/86-03/21/86	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN DISTRICT TO SERVE AS DISTRICT REP FOR CONG, 342 MI @ .205.	70.09
04-16	6104350010	Do	03/03/86-03/27/86	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN DISTRICT 252 MI @ 20.5¢/MI	51.68
04-16	6104350011	Do	03/20/86	REIMBURSEMENT FOR TRASH BAGS PURCHASED FOR TOWSON DISTRICT OFFICE	18.96
04-16	6104350009	SHIRLEY O MORALES	03/14/86-03/27/86	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES AND PARKING COSTS 71 MI @ 20.5¢/MI AND PARKING COSTS.	29.06
04-16	6104350013	LOIS BOSLEY SEAL	02/22/86-04/03/86	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN DISTRICT 100 MI @ 20.5¢ A MILE	20.50
04-16	6104530020	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.68
04-16	6104610012	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	255.25
04-17	6105640008	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.29
04-18	6106720005	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	76.75
04-30	6118890033	CHRIS E. LOUCAS &	04/01/86-04/30/86	RENT 7458 GERMAN HILL RD BALTIMORE,MD 21222	250.00
04-30	6118890034	FLORIO N. FRANETOVICH	03/01/86-04/30/86	115 FULLFORD AVE. BELL AIR, MD	750.00
04-30	6118890032	SHELL BUILDING	04/01/86-04/30/86	RENT 200 E.JOPPA RD TOWSON,MD 21204	1,700.00
04-30	6120900116	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,083.59
04-30	6121210013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		617.99
05-05	6119600008	BALTIMORE GAS & ELECTRIC CO.	03/05/86-04/03/86	MONTHLY BILL FOR ELECTRICITY IN THE DUNDALK DISTRICT OFFICE	63.01
05-05	6119600010	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE IN THE TOWSON DISTRICT OFFICE	78.88
05-05	6119600006	NEAL E LOGUE	04/20/86	REIMBURSEMENT FOR OFFICIAL TRAVEL TO AND FROM THE DISTRICT 140 MILES AT 20.5¢ PER MILE	28.70
05-05	6119600009	SHIELD PRESS, INC.	04/21/86-04/21/87	RENEWAL SUBSCRIPTION FOR THE TIMES NEWSPAPER FOR THE TOWSON DISTRICT OFFICE	6.50
05-05	6119600005	SHIRLEY J STOYER	03/11/86-03/18/86	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 80 MILES AT 20.5¢/MI	16.40
05-05	6119600007	THOMAS J LANKFORD	04/10/86	COST FOR PRINTING OF ONE OUTREACH MEETING CARD	183.00
05-05	6122600006	POSTMASTER	03/19/86	250 22¢ STAMPS	55.00
05-05	6122600007	Do	04/09/86	100 22¢ STAMPS	22.00
05-07	6125840008	AT&T INFORMATION SYSTEMS	04/16/86-05/15/86	MONTHLY LEASE AND RENTALS FOR THE DUNDALK DISTRICT OFFICE	46.50
05-07	6125840005	C & P OF MARYLAND	04/17/86-05/16/86	MONTHLY BILL FOR DUNDALK DISTRICT OFFICE	50.28
05-07	6125840009	EXECUTONE/ATLANTIC INC.	04/01/86-04/30/86	MONTHLY RENT ON TELEPHONES FOR TOWSON DISTRICT OFFICE	340.81

05-07	6125840006	NEW YORK TIMES	03/31/86-06/29/86	CHARGES FOR NEW YORK TIMES NEWSPAPER DELIVERY TO THE WASHINGTON OFFICE	32.50
05-07	6125840007	THOMAS J LANKFORD	04/18/86	COST FOR PRINTING OF ONE OUTREACH CARD	280.98
05-07	6126730021	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	99.73
05-16	6135310004	C & P OF MARYLAND	04/23/86-05/22/86	MONTHLY CHARGES FOR TELEPHONE IN TOWSON DISTRICT OFFICE	427.24
05-16	6135310005	Do	04/23/86-05/22/86	AT&T COMM	30.44
05-16	6135310002	EXECUTONE/ATLANTIC INC	02/01/86-02/28/86	MONTHLY RENT FOR TELEPHONES IN THE TOWSON DISTRICT OFFICE	340.81
05-16	6135310003	Do	05/01/86-05/31/86	MONTHLY RENT FOR TELEPHONES IN THE TOWSON DISTRICT OFFICE	340.81
05-16	6135310001	FRANK WILBUR WELSH	04/02/86-04/23/86	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES WITHIN THE DISTRICT, 716 MILES AT 20.5¢/MI, PARKING FEES.	150.76
05-21	6139450008	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	62.74
05-21	6139730030	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	5.02
05-22	6139550021	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	106.21
05-22	6140620012	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	255.25
05-23	6140840037	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	2.50
05-23	6141750021	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	97.88
05-23	6143300010	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	145.21
05-27	6143410008	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	88.02
05-28	6147430001	HELEN DELICH BENTLEY	03/18/86-04/13/86	REIMB FOR OFFICIAL PHONE CALLS MADE FROM THE CONGRESSWOMAN'S HOME	29.41
05-28	6147430005	CONSERVATIVE DIGEST	06/01/86-12/01/86	SIX MONTH SUBSCRIPTION TO THE PERIODICAL FOR THE WASHINGTON OFFICE	12.00
05-28	6147430002	FRANCIS DIGENNARO & SON	05/07/86	BILL FOR PHOTOGRAPHS IN THE DISTRICT OF THE CONGRESSWOAMAN	175.00
05-28	6147430003	JOURNAL OF COMMERCE	05/29/86-11/29/86	SIX MONTH SUBSCRIPTION TO THE NEWSPAPER FOR THE WASHINGTON OFFICE	103.00
05-28	6147430004	THE NEWS AMERICAN	05/01/86-11/01/86	SIX MONTH SUBSCRIPTION TO THE NEWSPAPER FOR THE WASHINGTON OFFICE	27.30
05-28	6147890033	CHRIS E. LOUCAS &	05/01/86-05/30/86	RENT 7458 GERMAN HILL RD BALTIMORE,MD 21222	250.00
05-28	6147890034	FLORIO N. FRANETOVICH	05/01/86-05/30/86	115 FULLFORD AVE. BELL AIR, MD	375.00
05-28	6147890032	SHELL BUILDING	05/01/86-05/30/86	RENT 200 E.JOPPA RD TOWSON,MD 21204	1,700.00
05-31	6150900111	*(EQUIPMENT ALLOWANCE)*	11/04/85-12/31/85		24.72
05-31	6150900112	Do	05/01/86-05/31/86		2,259.74
05-31	6153330012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,521.25
06-09	6155710021	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	114.54
06-10	6157420012	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	255.25
06-11	6155440002	HELEN DELICH BENTLEY	01/31/86-04/30/86	REIMB FOR OFFICIAL MILEAGE IN THE DISTRICT 3689 MILES AT 20.5¢	756.25
06-11	6155440003	C & P OF MARYLAND	04/26/86-05/25/86	MONTHLY BILL FOR THE BEL AIR DISTRICT OFFICE	23.35
06-11	6155440005	JOHN MANLICH	05/03/86	COSTS FOR CAMERA FILM FOR PHOTOGRAPHS OF THE CONGRESSMAN	18.78
06-11	6155440004	SHIRLEY O MORALES	04/20/86-05/11/86	MILEAGE IN THE DISTRICT AND OTHER BUSINESS-RELATED TRAVELING; 316 MILES X 20.5¢, PARKING	76.38
06-12	6161300004	BALTIMORE GAS AND ELECTRIC COMPANY	04/03/86-05/02/86	MONTHLY COSTS FOR ELECTRICITY IN THE DUNDALK DISTRICT OFFICE	52.02
06-12	6161300007	VICTORIA C CHAMBERS	04/02/86-04/29/86	REIMB FOR OFFICIAL TRAVEL EXPENSES IN THE DISTRICT, 20.5¢/MI, METRORAIL FARE	94.02
06-12	6161300001	FRANCIS DIGENNARO & SON	02/08/86	COSTS OF PHOTOGRAPHS OF THE CONGRESSWOMAN IN THE DISTRICT	27.00
06-12	6161300002	Do	05/18/86	COSTS OF PHOTOGRAPHS OF THE CONGRESSWOMAN IN THE DISTRICT	283.00
06-12	6161300003	GENERAL SERVICES ADMINISTRATION	04/30/86	MONTHLY CHARGES FOR TELEPHONE IN THE WASHINGTON OFFICE	77.69
06-12	6161300009	JUDITH KOTULA	02/25/86-04/09/86	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN THE DISTRICT, 132 MI @ 20.5¢ A MILE	27.07
06-12	6161300005	SHIRLEY O MORALES	05/18/86-05/24/86	REIMB FOR OFFICIAL TRAVEL EXPENSES FOR THE CONGRESSWOMAN, 207 MI @ 20.5¢, PARKING	43.44
06-12	6161300006	Do	05/18/86-05/24/86	TRAIN DC-BALTIMORE-DC	21.00
06-12	6161300008	LOIS BOSLEY SEAL	04/08/86-05/27/86	REIMB FOR OFFICIAL TRAVEL EXPENSES IN THE DISTRICT, 94 MI @ 20.5¢ A MILE	19.27
06-12	6161300010	FRANK WILBUR WELSH	05/01/86-05/30/86	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN THE DISTRICT, 451 MI @ 20.5¢ A MILE	92.43
06-17	6163620004	HELEN DELICH BENTLEY	05/17/86	TO REIMBURSE MEMBER FOR OFFICIAL PHONE CALLS MADE FROM PERSONAL TELEPHONE	45.22
06-17	6163620003	NEAL E LOGUE	05/30/86-06/01/86	OFFICIAL TRAVEL TO AND FROM DISTRICT 280 MI AT .205¢ ALEX-DUNDALK-ALEX	57.40
06-17	6163620006	THOMAS J LANKFORD	05/01/86	PRINTING NEWSLETTER	4,533.50
06-17	6163620005	Do	05/12/86	PRINTING FINANCIAL AID BOOKS FOR HIGHSCHOOL GRADUATES IN DISTRICT	1,250.00
06-20	6168630002	C & P OF MARYLAND	05/23/86-06/22/86	MONTHLY CHARGES FOR THE TOWSON DISTRICT OFFICE	378.21
06-20	6168630003	Do	05/23/86-06/22/86	AT&T COMM	15.27
06-20	6168630001	FRANCIS DIGENNARO & SON	05/16/86-05/25/86	COSTS OF PHOTOGRAPHS OF THE CONGRESSWOMAN TAKEN IN THE DISTRICT	140.00
06-20	6168630005	SHIELD PRESS, INC	07/02/86-07/02/87	RENEWAL OF NEWSPAPER FOR THE TOWSON DISTRICT OFFICE FOR NEXT 52 WEEKS	15.00
06-20	6168630004	STEPHANIE N WALMSLEY	04/04/86-05/30/86	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES IN THE DISTRICT 392 MILES AT 20.5¢/MI	80.36
06-23	6170800037	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	.76
06-25	6175560013	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	255.25
06-27	6177890033	CHRIS E. LOUCAS &	06/01/86-06/30/86	RENT 7458 GERMAN HILL RD BALTIMORE,MD 21222	250.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HELEN DELICH BENTLEY—Con.					
06-27	6177890034	FLORIO N. FRANETOVICH	06/01/86-06/30/86	115 FULLFORD AVE. BELL AIR, MD	375.00
06-27	6177890032	SHELL BUILDING	06/01/86-06/30/86	RENT 200 E JOPPA RD TOWSON,MD 21204	1,700.00
06-30	6177450008	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	126.52
06-30	6181900109	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,296.37
06-30	6182530033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		(4.19)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	78,906.93
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,734.53
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-13	6106970005	FRANCIS DIGENNARO & SON	11/04/85-12/30/85	REFUND DUE TO A DUPLICATE PAYMENT	(27.00)
03-13	6106970006	Do	11/16/85-12/30/85	REFUND DUE TO A DUPLICATE PAYMENT	(418.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(445.00)
				TOTAL	**109,196.46**
OFFICE OF THE HON. DOUG K BEREUTER					
SALARIES					
		ACHILLES, GORDON ALAN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,999.99
		AGAN, WREXIE L	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,499.99
		AMICK, JOHN W	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,625.01
		ANDERSON, DOROTHY	04/01/86-06/30/86	CASEWORKER	3,963.42
		BARR, M JAMES	04/01/86-06/30/86	AGRI & NATURAL RESOURCES COORD	4,500.00
		DEITEMEYER, RAMONA W	04/01/86-06/30/86	CASEWORKER	2,691.45
		EVANS, ROBERTA L	04/01/86-06/30/86	OFFICE MANAGER	5,000.01
		LAWRENCE, CAROL A	04/01/86-06/30/86	NEWS SECRETARY	6,728.64
		PAGEL, GRETCHEN MARIE	04/01/86-05/31/86	SHARED EMPLOYEE	2,000.00
		ROBERTSON, ROB J	04/01/86-06/30/86	LEGISLATIVE AIDE	4,250.01
		SCHECHTER, PETER D	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,375.00
		SJULIN, CARL J	04/01/86-04/30/86	TEMPORARY EMPLOYEE	1,000.00
		Do	05/01/86-05/31/86	PART-TIME EMPLOYEE	1,000.00
		SMITH, JODI LEIGH	04/01/86-06/30/86	COMPUTER OPERATIONS DIRECTOR	4,500.00
		SMITH, MARCIA JO	04/01/86-06/30/86	RECEPTIONIST/SECRETARY	3,750.00
		SRAMEK, HELEN MARIE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,937.50

		TOWNSLEY, LEISA ANN	04/01/86–06/30/86	RECEPTIONIST/SECRETARY	3,000.00
		WALKER, JEANNE RING	04/01/86–06/30/86	PERSONAL & APPOINTMENT SECRETARY	5,000.01
		WERGIN, PATRICIA	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT/CASEWORK	4,156.68
		EXPENSES			
04-04	6090550003	CABLEVISION	03/15/86–04/15/86	CABLE FOR DISTRICT OFFICE FOR C-SPAN	11.95
04-04	6090550001	CANTRELL/CUTTER PRINTING, INC.	03/11/86	PRINTING AGRICULTURE NEWSLETTER	840.70
04-04	6090550004	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	FTS SERVICE FOR DISTRICT OFFICE	169.50
04-04	6090550002	LINCOLN TELEPHONE COMPANY	02/12/86–03/05/86	LONG DISTANCE CREDIT CARD CALLS FOR THE DISTRICT OFFICE	31.76
04-08	6090840034	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS .ONG DISTANCE SERVICE	11.67
04-10	6099590005	CANTRELL/CUTTER PRINTING, INC.	03/20/86	ATTACH CHESHIRE LABELS TO AGRICULTURE NEWSLETTERS (71,208)	426.64
04-10	6099590002	DINERS CLUB INTERNATIONAL	02/09/86–02/11/86	AIR FARE FROM WASHINGTON TO OMAHA AND RETURN FOR MEMBER	282.00
04-10	6099590003	Do	02/25/86–03/01/86	AIR FARE FROM LINCOLN TO WASHINGTON AND RETURN FOR LEISA TOLONSKY	292.00
04-10	6099590004	Do	03/01/86–03/09/86	AIR FARE FROM LINCOLN TO WASHINGTON AND RETURN FOR DOROTHY ANDERSON, DISTRICT OFFICE EMPLOYEE	292.00
04-10	6099590001	LINCOLN TELEPHONE COMPANY	09/12/85–01/21/86	TELEPHONE DIRECTORIES FOR PONCA, YANKTON, SD, HOOPER, NORFOLK, WAHOO, NE	39.96
04-14	6099460020	C&P TELEPHONE COMPANY	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	1.90
04-16	6104350017	AMOCO OIL COMPANY	02/08/86–02/24/86	GASOLINE FOR DISTRICT OFFICE LEASED CAR	23.70
04-16	6104350015	CANTRELL/CUTTER PRINTING, INC.	03/20/86	ATTACH CHESHIRE LABELS TO VETERANS NEWSLETTER	64.00
04-16	6104350016	DUTEAU CHEVROLET COMPANY	04/01/86–04/30/86	MONTHLY FEE FOR DISTRICT OFFICE LEASED CAR USED FOR OFFICIAL BUSINESS	306.08
04-16	6104350018	MARTENS SERVICE	03/13/86–03/21/86	GASOLINE FOR DISTRICT OFFICE LEASED CAR	22.24
04-16	6104350014	THOMAS J LANKFORD	03/28/86	BUSINESS CARDS FOR DOROTHY ANDERSON AND PEEL-OFF LABELS	215.00
04-17	6105530035	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.48
04-18	6107500032	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.00
04-25	6111330005	JIM BARR	03/03/86–03/31/86	REIMB FOR MILEAGE (1446 MILES @ 20¢ PER MILE) WHILE ON OFFICIAL BUSINESS	289.20
04-25	6111330006	Do	03/10/86	LUNCH WHILE ATTENDING SMALL BUSINESS ASSOCIATION MEETING	3.93
04-25	6111330007	Do	03/28/86	REIMBURSEMENT FOR WASHING DISTRICT OFFICE LEASED CAR	5.99
04-25	6111330001	CANTRELL/CUTTER PRINTING, INC.	03/20/86	PRINTING OF VETERANS NEWSLETTER	249.71
04-25	6111330004	LATSCH'S, INC.	03/20/86	SUPPLIES FOR DISTRICT OFFICE	33.00
04-25	6111330003	HELEN SRAMEK	04/09/86	REIMB FOR FOOD FOR NEBRASKA CONSTITUENT MEETING IN THE OFFICE	37.71
04-25	6111330002	WESTERN UNION TELEGRAPH CO.	03/17/86	CONGRESSIONAL TELEGRAM	8.75
04-25	6113420001	LSW, INC.	03/01/86–03/31/86	STORAGE OF RECORDS (32,991) AND DELIVERY OF CHESHIRE LABELS FOR INSIDERS NEWSLETTER	152.21
04-30	6118890035	UNIVERSAL SURETY CO.	04/01/86–04/30/86	RENT 511 S. 11TH AND 1045 K LINCOLN,NE	1,713.17
04-30	6120900075	*(EQUIPMENT ALLOWANCE)*	05/01/85–12/31/85		96.96
04-30	6120900076	Do	04/01/86–04/30/86		2,483.65
04-30	6121210034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		136.90
05-05	6119570009	CABLEVISION	04/15/86–05/15/86	CABLE FOR DISTRICT OFFICE FOR C-SPAN STATION	11.95
05-05	6119570008	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	FTS SERVICE FOR DISTRICT OFFICE	169.50
05-05	6119570007	THOMAS J LANKFORD	04/14/86	XEROXING AND PRINTING NICARAGUA ENCLOSURES	243.95
05-07	6125840013	RAMONA DEITEMEYER	04/24/86	REIMBURSEMENT FOR REGISTRATION FEE AND PLATES FOR DISTRICT OFFICE LEASED CAR	7.00
05-07	6125840012	DINERS CLUB INTERNATIONAL	03/31/86–04/01/86	AIRFARE FROM WASHINGTON TO OMAHA AND RETURN	272.00
05-07	6125840010	LINCOLN TELEPHONE COMPANY	03/12/86–04/07/86	LONG DISTANCE CREDIT CARD CALLS FOR DISTRICT OFFICE	65.63
05-07	6125840011	PHILLIPS PETROLEUM CO.	02/11/86	GASOLINE FOR DISTRICT OFFICE LEASED CAR	12.50
05-07	6126660014	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	129.27
05-13	6129570010	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	237.97
05-15	6134400004	DUTEAU CHEVROLET COMPANY	05/01/86–05/31/86	MONTHLY FEE FOR DISTRICT OFFICE LEASED CAR	306.08
05-15	6134400003	GSA	04/01/86	PAPER CUTTER FOR DISTRICT OFFICE	25.29
05-15	6134400006	HON. DOUG BEREUTER	05/03/86	REIMB FOR GASOLINE FOR DISTRICT OFFICE LEASED CAR	10.00
05-15	6134400002	THOMAS J LANKFORD	04/16/86	XEROX TWO PAGE REPORT	18.16
05-15	6134400005	PAT WERGIN	04/28/86	REIMB FOR PARKING AT AIRPORT WHILE PICKING UP MEMBER	2.50
05-16	6134350017	JIM BARR	04/04/86–04/30/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS, 1247 MI @ .20	249.40
05-16	6134350018	Do	04/18/86	REIMBURSEMENT FOR LUNCH WHILE MEETING WITH CONSTITUENTS IN FREMONT	3.75
05-16	6134350015	HON. DOUG BEREUTER	04/26/86	REIMBURSEMENT FOR GASOLINE FOR DISTRICT OFFICE LEASED CAR	22.00
05-16	6134350014	Do	05/03/86	REIMBURSEMENT FOR DINNER AT OMAHA AIRPORT WHILE RETURNING TO WASHINGTON FROM DISTRICT	12.02
05-16	6134350016	MARTENS SERVICE	04/01/86–04/19/86	GASOLINE FOR DISTRICT OFFICE LEASED CAR; OIL CHANGE	57.14
05-21	6139480033	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.22
05-21	6139770023	Do	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	2.00
05-21	6139840010	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	262.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUG K BEREUTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	6139590014	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	137.19
05-23	6139690034	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.06
05-23	6141790014	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	137.19
05-23	6141810024	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	10.13
05-23	6142260010	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	262.36
05-23	6142400011	LSW, INC.	04/30/86	STORAGE OF RECORDS - 31,745	134.92
05-27	6143440033	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.06
05-28	6147430006	JIM BARR	04/21/86	REIMB FOR BATTERIES FOR CLOCK IN DISTRICT OFFICE	2.61
05-28	6147430008	HON. DOUG BEREUTER	05/09/86	REIMB FOR GASOLINE FOR DISTRICT OFFICE LEASED CAR	14.00
05-28	6147430007	JOURNAL-STAR PRINTING CO	05/01/86-05/01/87	RENEWAL OF SUBSCRIPTION TO THE LINCOLN JOURNAL (DAILY & SUNDAY) FOR THE WASHINGTON OFFICE	98.80
05-28	6147890035	UNIVERSAL SURETY CO	05/01/86-05/30/86	RENT 511 S. 11TH AND 1045 K LINCOLN,NE	1,713.17
05-29	6143810013	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	32.00
05-31	6150900073	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,445.61
05-31	6150920017	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		.65
05-31	6153330033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		590.32
05-31	6153550003	Do	05/31/86	CREDIT FOR 1984	(306.50)
06-04	6149340005	CABLEVISION	05/15/86-06/15/86	CABLE FOR DISTRICT OFFICE FOR C-SPAN	11.95
06-04	6149340008	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR DISTRICT OFFICE	171.26
06-04	6149340006	LINCOLN TELEPHONE COMPANY	01/31/86-02/14/86	TELEPHONE DIRECTORIES FOR DISTRICT OFFICE	31.52
06-04	6149340007	Do	04/17/86-05/07/86	LONG DISTANCE CREDIT CARD CALLS FROM DISTRICT OFFICE	29.09
06-09	6155750014	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	137.19
06-11	6155610003	DINERS CLUB INTERNATIONAL	03/14/86-03/15/86	MEMBER AIR FARE FROM WASHINGTON TO OMAHA AND RETURN	272.00
06-11	6155610004	Do	04/18/86-04/20/86	MEMBER AIR FARE FROM WASHINGTON TO OMAHA AND RETURN	282.00
06-11	6155610005	Do	04/25/86-04/28/86	MEMBER AIR FARE FROM WASHINGTON TO OMAHA AND RETURN	292.00
06-11	6155610007	Do	05/02/86	MEMBER AIR FARE FROM WASHINGTON TO OMAHA	141.00
06-11	6155610006	Do	05/03/86-05/04/86	LODGING AT O'HARE HILTON IN CHICAGO, IL IN PREPARATION FOR EARLY MORNING FLIGHT	66.07
06-11	6155610008	Do	05/03/86-05/04/86	MEMBER'S AIR FARE FROM OMAHA TO WASHINGTON	339.00
06-11	6155610011	DUTEAU CHEVROLET COMPANY	05/01/86-05/31/86	MONTHLY FEE FOR DISTRICT OFFICE LEASED CAR	306.08
06-11	6155610009	MARTENS SERVICE	05/15/86-05/17/86	GASOLINE FOR DISTRICT OFFICE LEASED CAR	23.70
06-11	6155610010	PAT WERGIN	05/21/86	REIMBURSEMENT FOR SUPPLIES FOR DISTRICT OFFICE	6.18
06-12	6148550002	HON. DOUG BEREUTER	05/16/86	REIMBURSEMENT FOR THREE TELEPHONE CALLS WHILE IN DISTRICT	.75
06-12	6148550003	Do	05/16/86	REIMBURSEMENT FOR PARKING WHILE IN DISTRICT	2.00
06-12	6148550004	Do	05/17/86	REIMBURSEMENT FOR PARKING WHILE IN DISTRICT	2.00
06-12	6148550005	THE WILSON QUARTERLY	08/01/86-08/01/87	RENEWAL OF SUBSCRIPTION TO THE WILSON QUARTERLY FOR THE WASHINGTON OFFICE	17.00
06-12	6148550001	THOMAS J LANKFORD	05/05/86	XEROX REPORT	59.00
06-12	6162560012	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	262.36
06-20	6169310006	LSW, INC.	05/01/86-05/31/86	MONTHLY ON-LINE COMPUTER SERVICES-RECORDS STORED	137.17
06-20	6169310007	VOSS ELECTRIC CO.	05/07/86	FLOURESCENT LIGHT BULBS FOR DISTRICT OFFICE	55.80
06-25	6175640001	LINCOLN TELEPHONE COMPANY	05/01/86-05/31/86	PHONE SERVICE FOR DISTRICT OFFICE	57.10
06-25	6175640002	PHILLIPS PETROLEUM CO.	04/24/86-05/06/86	GASOLINE FOR DISTRICT OFFICE LEASED CAR	32.83
06-25	6175640005	PETER D SCHECHTER	06/17/86	REIMBURSEMENT FOR REFRESHMENTS FOR MEETING IN CONGRESSMANS OFFICE WITH CONSTITUENTS	30.72
06-25	6175640003	THOMAS J LANKFORD	06/04/86-06/11/86	XEROXING DEAR COLLEAGUE LETTER AND NICARAGUA ENCLOSURES	300.38
06-25	6175640004	WORLD DATA CORPORATION	06/04/86	COMPUTER RIBBONS	28.40
06-27	6176200010	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	262.36

06-27	6176830008	CABLEVISION	06/16/86–07/15/86	CABLE FOR DISTRICT OFFICE FOR C-SPAN	11.95
06-27	6176830009	CANTRELL/CUTTER PRINTING, INC.	05/15/86	PRINTING NEWS RELEASE LETTERHEAD	57.56
06-27	6176830007	GENERAL SERVICES ADMINISTRATION	05/01/86–05/31/86	FTS SERVICE FOR DISTRICT OFFICE	170.70
06-27	6176830011	LINCOLN TELEPHONE COMPANY	05/16/86–06/10/86	LONG DISTANCE CREDIT CARD CALLS FROM DISTRICT OFFICE	22.93
06-27	6176830006	LSW, INC.	05/31/86	DATA ENTRY OF OFF-LINE AGRICULTURE CHANGES AND DELETES	267.51
06-27	6176830010	WHITEHEAD OIL COMPANY	06/08/86	AIRFARE FROM LINCOLN TO PENDER, NEBRASKA FOR MEMBER	84.50
06-27	6177500015	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	28.50
06-27	6177890035	UNIVERSAL SURETY CO	06/01/86–06/30/86	RENT 511 S. 11TH AND 1045 K LINCOLN,NE	1,713.17
06-30	6178410034	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.98
06-30	6178820004	AMOCO OIL COMPANY	05/10/86–05/15/86	GASOLINE FOR DISTRICT OFFICE LEASED CAR	29.80
06-30	6178820002	JIM BARR	05/02/86	REIMBURSEMENT FOR PARKING	3.00
06-30	6178820001	Do	05/02/86–05/30/86	REIMBURSEMENT FOR MILEAGE (1377 MILES @ .20¢ PER MILE)	275.40
06-30	6178820003	Do	05/12/86	REIMBURSEMENT FOR LUNCH WHILE MEETING WITH UNIVERSITY OF NEBRASKA CONSERVATION AND SURVEY DIVISION OFCL.	13.39
06-30	6181900070	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		2,443.08
06-30	6182530013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		496.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	87,979.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,680.15
TOTAL	**112,659.86**

OFFICE OF THE HON. HOWARD L BERMAN

SALARIES

CASTANEDA, ROSE MARIE	05/12/86–06/30/86	RECEPTIONIST	1,837.50
EDELEN, NONA E	04/01/86–06/30/86	RECEPTIONIST	6,510.00
EVANS, REGINIA Y	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT	3,800.01
FREEMAN-STERN, CAROLE	04/01/86–06/30/86	EXECUTIVE ASSISTANT	8,062.50
GARCIA, EVA RAQUEL	04/01/86–04/30/86	RECEPTIONIST	1,391.67
GRAHAM, LINDY	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	10,240.17
HARTMAN, JOHANNA L	05/08/86–06/30/86	LEGISLATIVE ASSISTANT	4,858.33
LUCAS, SARAH ELLEN	04/23/86–06/30/86	RECEPTIONIST	2,550.00
MCGURK, RUSSELL F	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT	3,183.34
NIERENBERG, CLAUDIA R	04/01/86–05/03/86	RECEPTIONIST	1,558.34
RICCI, PEARL	04/01/86–06/30/86	SECRETARY	6,710.01
SCHIFF, ALAN J	04/01/86–06/30/86	CONGRESSIONAL AIDE	5,625.00
SCHWARTZ, BARI LEE	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	9,999.99
SMITH, LINDA GENE	04/01/86–06/30/86		10,625.01
STEIN, CHERYL A	04/01/86–06/30/86	CONGRESSIONAL AIDE	5,000.01
WEBB, ALEXANDER M	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT	4,250.01

EXPENSES

04-07	6092600013	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	24.00
04-08	6090850040	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	383.81
04-11	6099570005	Do	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	2.87
04-14	6099470010	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	11.54
04-16	6104560034	Do	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	4.66
04-17	6105540039	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	526.69
04-18	6107510040	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	381.71
04-25	6114440002	ALLENS PRESS CLIPPING BUREAU	02/01/86–02/28/86	MONTHLY CLIPPING SERVICE	42.00
04-25	6114440004	CONGRESSIONAL INFORMATION SERVICE, INC.	03/19/86	PUBLICATIONS	250.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HOWARD L BERMAN—Con.					
04-25	6114440006	FEDERAL EXPRESS CORP	02/24/86–02/26/86	DELIVERY #'S 430520510, 430520495	28.00
04-25	6114440003	NEW YORK TIMES	12/30/85–03/30/86	SUBSCRIPTION - 1 YEAR	58.50
04-25	6114440005	UNITED PARCEL SERVICE	03/22/86	DELIVERY SERVICE	11.75
04-28	6114430011	ATS/ALPHA-ZED	02/03/86–02/20/86	PROGRAMMING, DATA ENTRY, DATA STORAGE, DATA OUTPUT & CODING OF MAILING LISTS	1,293.84
04-28	6114430010	BELOW, TOBE AND ASSOCIATES	03/24/86	165,456 LABELS SHIPPING EXPENSES	1,182.01
04-28	6114430020	NONA E EDELEN	02/03/86–02/28/86	D.O. MILEAGE REPORT 321 MI AT .205	65.81
04-28	6114430021	Do	02/08/86–02/27/86	PARKING - D.O. TRAVEL	11.75
04-28	6114430024	FEDERAL EXPRESS CORP	03/13/86–03/14/86	OVERNIGHT LETTER	14.00
04-28	6114430008	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	FTS LINE - D.O.	308.23
04-28	6114430019	GENERAL TELEPHONE	01/07/84–12/07/85	LATE PAYMENT CHARGES '83-'85	1,065.14
04-28	6114430017	Do	01/07/86–04/06/86	1986 LATE PAYMENT CHARGES	33.99
04-28	6114430018	GENERAL TELEPHONE OF CA	01/16/84–12/16/85	LATE PAYMENT CHARGES '83 - '85	853.61
04-28	6114430016	Do	01/16/86–04/15/86	1986 LATE PAYMENT CHARGES	46.61
04-28	6114430023	LINDY GRAHAM	02/01/86–03/12/86	D.O. TRAVEL - 466 MILES AT .205	95.53
04-28	6114430015	LOS ANGELES TIMES	03/10/86–05/05/86	2 MONTHS OF NEWSPAPER SERVICE - D.O.	20.00
04-28	6114430022	PEARL RICCI	02/01/86–03/12/86	D.O. TRAVEL - 110 MILES AT .205	22.56
04-28	6114430006	ALAN J SCHIFF	03/06/86–03/08/86	IRS SEMINAR IN FRESNO 450 MILES AT .205	92.25
04-28	6114430007	Do	03/06/86–03/08/86	MEALS & LODGING AT IRS	102.38
04-28	6114430012	LINDA GENE SMITH	03/31/86–04/03/86	AIRFARE FOR TRIP DC-LA-DC	294.00
04-28	6114430013	Do	04/01/86	MEAL WHILE IN DISTRICT	14.54
04-28	6114430014	THE AMERICAN LAWYER	03/19/86–03/19/87	SUBSCRIPTION	65.00
04-28	6114430009	XEROX CORPORATION	11/14/85–11/26/85	METER USAGE OVER MONTHLY - DISTRICT OFFICE	19.23
04-30	6114720013	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	5.50
04-30	6118890036	WESTERN FEDERAL SAVINGS & LOAN ASSOC	04/01/86–04/30/86	RENT 14600 ROSCOE BLVD.#506 LOS ANGELES,CA 91402	1,712.00
04-30	6120420007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/07/86–05/06/86	LOCAL TELEPHONE SERVICE	409.10
04-30	6120420008	Do	04/07/86–05/06/86	AT&T	81.56
04-30	6120420006	Do	04/16/86–05/15/86	LOCAL TELEPHONE SERVICE	296.55
04-30	6120900478	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		3,276.92
04-30	6121210014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		277.08
05-05	6122600008	POSTMASTER	03/21/86	500 22¢ STAMPS	110.00
05-07	6125410002	HOWARD L. BERMAN	04/25/86–04/27/86	AIRFARE TO AND FROM LA	304.00
05-07	6125410003	Do	04/25/86–04/27/86	CABFARE TO & FROM THE AIRPORT	65.00
05-07	6125410004	Do	04/26/86	GASOLINE FOR DISTRICT OFFICE CAR	15.99
05-07	6126770024	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	132.19
05-13	6129580025	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	249.92
05-21	6139490057	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	331.23
05-21	6139780015	Do	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	14.71
05-21	6139820024	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	271.43
05-22	6139200024	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LOCAL SERVICE	140.83
05-23	6139790041	Do	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	565.66
05-23	6141830018	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	18.42
05-23	6142270025	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	271.45
05-23	6142700024	C&P TELEPHONE COMPANY	03/01/86–03/31/86	C&P LOCAL SERVICE	140.83
05-27	6143450041	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	485.97

05-28	6142660030	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	30.20
05-28	6147890036	WESTERN FEDERAL SAVINGS & LOAN ASSOC	05/01/86-05/30/86	RENT 14600 ROSCOE BLVD.#506 LOS ANGELES,CA 91402	1,712.00
05-29	6143810014	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	16.00
05-31	6150900460	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,268.97
05-31	6153330013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		325.60
06-04	6150630015	POSTMASTER	05/05/86	1000 22¢ STAMPS	220.00
06-04	6150630014	Do	05/07/86	5 BOOKS OF (3) EXPRESS MAIL STAMPS	161.25
06-04	6153500008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/07/86-06/06/86	LOCAL TELEPHONE SERVICE	1,490.86
06-04	6153500009	Do	05/07/86-06/06/86	AT&T COMMUNICATIONS	75.42
06-05	6156460001	Do	05/16/86-06/15/86	LOCAL TELEPHONE SERVICE	258.42
06-05	6156460002	Do	05/16/86-06/15/86	AT&T COMMUNICATIONS	1.24
06-09	6155760024	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	140.83
06-11	6155510016	HOWARD L. BERMAN	05/15/86-05/16/86	DC/LA/DC	304.00
06-11	6155510017	Do	05/15/86-05/16/86	CAB FARE TO AND FROM THE AIRPORT	64.00
06-11	6155510015	DAVID R RAMAGE	02/21/86-02/25/86	8,000 LETTERS, CERTIFICATES	176.50
06-11	6155510014	Do	03/17/86	5,000 RECORD REPRINTS (MAILING)	83.50
06-11	6155510013	Do	03/18/86-03/19/86	1300 COPIES - 2ND PAGE OF MAILING; 250 BUSINESS CARDS	60.50
06-11	6155510012	Do	03/31/86	166,000 NEWSLETTERS	2,884.00
06-11	6155510010	CLAUDIA R NIERENBERG	04/11/86-04/26/86	DC/LA/DC	304.00
06-11	6155510011	PEARL RICCI	03/06/86	MISC OFFICE SUPPLIES	29.16
06-11	6155510008	Do	04/03/86-04/03/86	POSTAL INSTANT PRESS - OFF-SET SENIORS LETTER	12.09
06-11	6155510009	CHERYL A STEIN	04/03/86	REIMBURSEMENT - TRIP TO DC OFFICE - LA/DC	304.00
06-11	6156690018	ALLENS PRESS CLIPPING BUREAU	04/01/86-04/30/86	NEWSPAPER CLIPPING SERVICE	42.00
06-11	6156690025	ATS/ALPHA-ZED	05/14/86	DATA CONVERSION & DATA STORAGE FOR APRIL 1986	35.48
06-11	6156690001	AVIATION WEEK & SPACETECHNOLOGY	06/01/86-05/31/87	SUBSCRIPTION RENEWAL - 1 YEAR	51.00
06-11	6156690006	DAVID R RAMAGE	05/22/86	250 CALLING CARDS - CONG. BERMAN	18.50
06-11	6156690011	FEDERAL EXPRESS CORP.	04/08/86-04/11/86	DELIVERY SERVICE	78.00
06-11	6156690012	Do	04/17/86	DELIVERY SERVICE	23.00
06-11	6156690014	Do	04/18/86	DELIVERY SERVICE	14.00
06-11	6156690013	Do	05/01/86	DELIVERY SERVICE	28.00
06-11	6156690007	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS TELEPHONE SERVICE	328.92
06-11	6156690004	IN THESE TIMES	05/01/86-05/01/87	SUBSCRIPTION RENEWAL - 1 YEAR	34.95
06-11	6156690010	LOS ANGELES HERALD	04/26/86-07/26/86	SUBSCRIPTION	29.25
06-11	6156690009	LOS ANGELES TIMES	05/05/86	SUBSCRIPTION	20.00
06-11	6156690021	PEARL RICCI	05/08/86	PIP XEROXING SERVICES	30.83
06-11	6156690020	Do	05/13/86	MALONEY'S OFFICE SUPPLIES (CLOCK BATTERIES & CALIGRAPHY PEN)	4.86
06-11	6156690003	THE ECONOMIST	05/01/86-05/01/87	SUBSCRIPTION RENEWAL - 1 YEAR	78.00
06-11	6156690005	THE VERDUGO NEWSPAPER GROUP	05/01/86-05/01/87	SUBSCRIPTION - 1 YEAR	36.00
06-11	6156690002	THE WALL STREET JOURNAL	05/18/86-05/17/87	SUBSCRIPTION RENEWAL - 1 YEAR	114.00
06-11	6156690008	THE WESTERN UNION TELEGRAPH CO.	04/02/86-04/29/86	MESSAGE SERVICE	45.90
06-11	6156690015	UNITED PARCEL SERVICE	04/26/86	DELIVERY SERVICE	20.25
06-1?	6156690016	Do	05/03/86	DELIVERY SERVICE	11.75
06-[illegible]	6156690017	Do	05/17/86	DELIVERY SERVICE	11.75
06-11	6157520001	NONA E EDELEN	04/04/86-04/30/86	D.O. MILEAGE REPORT - 121 MILES @ 20.5¢ PER MILE	24.79
06-11	6157520012	LINDY GRAHAM	04/10/86-05/02/86	D.O. MILEAGE REPORT - 189 MILES @ 20.5¢ PER MILE	38.56
06-12	6148550006	EXECUTIVE CAR LEASING	03/01/86-03/31/86	LEASE PAYMENT FOR DISTRICT OFFICE CAR	315.08
06-12	6148550007	Do	04/01/86-04/30/86	LEASE PAYMENT FOR DISTRICT OFFICE CAR	315.08
06-12	6162570025	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	271.45
06-20	6169310010	HOWARD L. BERMAN	05/29/86	GASOLINE FOR DISTRICT OFFICE AUTO FOR OFFICIAL USE	17.73
06-20	6169310008	Do	05/29/86-06/01/86	CABFARE TO & FROM THE AIRPORT (DULLES)	60.00
06-20	6169310009	Do	05/29/86-06/01/86	AIRFARE TO AND FROM THE DISTRICT DC-LA-DC	298.00
06-20	6169760006	POSTMASTER	05/20/86	500 - 22¢ STAMPS	110.00
06-23	6170840018	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	3.40
06-23	6171600006	CALIFORNIA JOURNAL	01/01/86-12/31/86	MAGAZINE SUBSCRIPTION RENEWAL - 1 YEAR	24.95
06-23	6171600001	DAILY NEWS	06/05/86-06/03/87	SUBSCRIPTION RENEWAL - 1 YEAR	91.00
06-23	6171600004	FEDERAL EXPRESS CORP.	03/13/86-03/18/86	DELIVERY SERVICES	100.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HOWARD L BERMAN—Con.					
06-23	6171600005	Do	03/25/86	DELIVERY SERVICES	34.00
06-23	6171600002	Do	03/26/86-04/01/86	DELIVERY SERVICES	66.00
06-23	6171600003	THE AMERICAN LAWYER	05/18/86-05/18/87	SUBSCRIPTION RENEWAL - 1 YEAR	65.00
06-24	6175700004	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/07/86-07/06/86	LOCAL TELEPHONE SERVICE	367.06
06-24	6175700007	Do	07/06/86-07/06/86	AT&T COMMUNICATIONS	116.17
06-25	6175640006	HOWARD L. BERMAN	06/14/86-06/16/86	AIRFARE TO AND FROM LA	304.00
06-27	6176320010	POSTMASTER	06/13/86	500 22¢ STAMPS	110.00
06-27	6176660025	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	271.45
06-27	6176850002	HOWARD L. BERMAN	06/19/86-06/22/86	AIRFARE TO AND FROM THE DISTRICT DC-LA-DC	304.00
06-27	6176850001	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/86	LUNCH WITH CONSTITUENTS	123.15
06-27	6177500016	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	73.75
06-27	6177890036	WESTERN FEDERAL SAVINGS & LOAN ASSOC	06/01/86-06/30/86	RENT 14600 ROSCOE BLVD,#506 LOS ANGELES,CA 91402	1,712.00
06-30	6178420040	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	438.31
06-30	6178820010	RUSSELL F MCGURK	05/03/86-06/04/86	AIRFARE TO & FROM LA	304.00
06-30	6178820009	UNITED PARCEL SERVICE	03/23/86-03/29/86	WEEKLY SERVICE CHARGE	3.25
06-30	6178820005	Do	05/04/86-05/10/86	WEEKLY SERVICE CHARGE	3.25
06-30	6178820006	Do	05/18/86-05/24/86	WEEKLY SERVICE CHARGE	3.25
06-30	6178820007	Do	05/25/86-05/31/86	WEEKLY SERVICE CHARGE	3.25
06-30	6178820008	Do	06/01/86-06/07/86	WEEKLY SERVICE CHARGE & DELIVERY CHARGES FOR 3 PACKAGES	26.65
06-30	6181110001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/16/86-07/15/86	LOCAL TELEPHONE SERVICE	285.34
06-30	6181900454	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,268.97
06-30	6182530034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		210.05
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	86,201.89
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,244.79
				TOTAL	**125,446.68**
OFFICE OF THE HON. TOM BEVILL					
SALARIES					
		BARTON, OLIVIA L	04/01/86-06/30/86	PRESS SECRETARY	1,443.75
		COCHRAN, MARY M	04/01/86-06/30/86	SECRETARY	5,750.01
		CORBETT, MARGARETANN	04/01/86-06/30/86	EXECUTIVE ASSISTANT	7,666.67
		EASTMAN, CATHERINE RENEE	04/01/86-06/30/86	CASEWORKER	5,499.99
		HUDSON, MISSIE L	04/01/86-06/30/86	SECRETARY	4,212.49
		NOLEN, EDD	04/01/86-06/30/86	STAFF ASSISTANT	3,618.75
		PRESCOTT, LOUISE E	04/01/86-06/30/86	SECRETARY	6,999.99
		REGALIA, LORETTA C	04/01/86-06/30/86	LEGISLATIVE CASEWORKER	5,499.99
		SIMMONS, MARY ANN	04/01/86-06/30/86	SECRETARY	1,500.00

		SMITH, DONALD R	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	17,175.00
		STEVENS, EVELYN M	04/01/86-06/30/86	SECRETARY	5,250.00
		WATTS, CHARLES C, JR	04/01/86-06/30/86	FIELD REPRESENTATIVE	11,683.33
		WEAR, CLAUDIA LYNN	04/01/86-06/30/86	CONSTITUENT SERVICES	5,166.67
		WOODY, DONNA GAYLE	04/01/86-06/30/86	EXECUTIVE SECRETARY/OFFICE MANAGER	7,931.34
		EXPENSES			
04-07	6092600014	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	108.00
04-08	6087810029	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	90.58
04-08	6094700006	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	SVC FOR CULLMAN D/O	45.47
04-08	6094700005	Do	03/14/86-04/13/86	SVC FOR GADSDEN D/O	49.46
04-08	6094700004	SOUTH CENTRAL BELL	03/14/86-04/13/86	SVC FOR GADSDEN D/O	54.95
04-09	6097470001	AT&T INFORMATION SYSTEMS	02/18/86-03/17/86	JASPER D/O TELEPHONE EQUIPMENT	123.86
04-09	6097470004	CANTRELL/CUTTER PRINTING, INC	03/28/86	7500 AMERICAN CREEDS	369.50
04-09	6097470005	CHEROKEE COUNTY HERALD	04/01/86-03/31/87	ONE YEAR SUBSCRIPTION (RENEWAL)	7.16
04-09	6097470003	JASPER UTILITIES BOARD	02/01/86-02/28/86	SERVICE FOR JASPER DO	12.57
04-09	6097470002	SANDRA PRESCOTT	03/01/86-03/31/86	CLEANING SERVICE FOR JDO	70.00
04-11	6099500019	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	23.99
04-14	6099400019	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	38.98
04-16	6104500014	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	2.56
04-16	6106400001	JASPER UTILITIES BOARD	03/01/86-03/31/86	UTILITY SERVICE	12.57
04-17	6105610030	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.22
04-18	6106520028	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.54
04-22	6111530007	ADVERTISER-GLEAM	04/01/86-03/31/87	ONE YEAR RENEWAL	18.00
04-22	6111530006	ALABAMA POWER COMPANY	02/25/86-03/27/86	SVC FOR J.D.O.	233.84
04-22	6111530001	TOM BEVILL	03/21/86-04/06/86	R/T AIR FARE TO DISTRICT FOR EASTER RECESS - 3/21-4/6	379.00
04-22	6111530008	FRANKLIN COUNTY TIMES	04/01/86-03/31/87	ONE YEAR RENEWAL	17.00
04-22	6111530005	SOUTH CENTRAL BELL	02/17/86-03/16/86	TELEPHONE SERVICE FOR J.D.O.	102.50
04-22	6111530002	CHARLES C WATTS	03/21/86-03/26/86	205.50 MILES @ 20.5¢ PER MILE VIA PVT AUTO - MEMBER TRAVEL TO AND FROM AIRPORTS	42.13
04-22	6111530004	Do	03/24/86	170.8 MILES @ 20.5¢ PER MILE VIA PVT AUTO TO ACCOMPANY 4TH DIST OFFICE TO TVA MTG RELATED TO DISTRICT	35.01
04-22	6111530003	Do	03/27/86-03/31/86	247.8 MILES @ 20.5¢ PER MILE VIA PVT AUTO - MEMBER IN DISTRICT TRAVEL FOR D/O DAY & SPEECHES	50.80
04-25	6115600020	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT GADSDEN AL 00000	1,284.00
04-25	6115600021	Do	04/01/86-06/30/86	RENT CULLMAN AL 00000	1,528.00
04-30	6114720014	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	32.00
04-30	6118890037	K L JONES AND CO	04/01/86-04/30/86	RENT 1804 4TH AVE JASPER,AL 35501	750.00
04-30	6120900188	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86	...	2,750.41
04-30	6120920045	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86	...	27.30
04-30	6121210035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86	...	136.24
05-05	6119570016	AT&T COMMUNICATIONS	03/01/86-03/31/86	AT&T CHARGES FOR WATTS IN J.D.O.	33.48
05-05	6119570017	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	EQUIPMENT CHARGE FOR CULLMAN DISTRICT OFFICE	45.47
05-05	6119570012	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS FOR J.D.O.	32.92
05-05	6119570013	Do	03/01/86-03/31/86	FTS FOR C.D.O.	32.92
05-05	6119570011	R L POLK AND CO	04/28/86	GADSDEN CITY DIRECTORY	78.00
05-05	6119570010	SANDRA PRESCOTT	04/01/86-04/30/86	CLEANING SERVICES FOR J.D.O.	70.00
05-05	6119570014	SOUTH CENTRAL BELL	03/01/86-03/30/86	SVC FOR WATTS IN J.D.O.	5.30
05-05	6119570015	Do	03/29/86-04/28/86	SVC CHARGE FOR CULLMAN DISTRICT OFFICE	49.85
05-07	6125700030	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	132.32
05-13	6128620028	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	253.83
05-21	6139400030	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.82
05-21	6139600028	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	271.76
05-21	6139700022	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	24.99
05-22	6139500030	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	138.80
05-22	6142300008	JASPER UTILITIES BOARD	04/18/86	UTILITY SERVICE	31.57
05-23	6139300042	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	88.30
05-23	6140810022	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	5.87
05-23	6141700030	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	138.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM BEVILL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	6142510028	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	208.00
05-27	6143510030	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.68
		Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	7.53
05-28	6142600021		05/01/86–05/30/86	RENT 1804 4TH AVE JASPER,AL 35501	750.00
05-28	6147890037	K. L. JONES AND CO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	44.00
05-29	6143810015	HOUSE RECORDING STUDIO	03/27/86–04/24/86	SVC FOR JASPER D.O.	135.15
05-29	6148450001	ALABAMA POWER COMPANY	03/18/86–04/17/86	EQUIPMENT CHARGES FOR JASPER D.O.	123.86
05-29	6148450010	AT&T INFORMATION SYSTEMS	04/14/86–05/13/86	SVC/EQUIPMENT CHARGES FOR GADSDEN D.O.	49.46
05-29	6148450008	Do	05/02/86–06/01/86	EQUIPMENT CHARGES FOR CULLMAN D.O.	45.47
05-29	6148450009	Do	04/02/86–04/01/87	RENEWAL OF NEWSPAPER SUBSCRIPTION	29.00
05-29	6148450005	FRANKLIN COUNTY TIMES	03/01/86–03/31/86	SVC CHARGE FOR WATTS BEFORE CHARGE TO AT&T BILLING	7.82
05-29	6148450006	SOUTH CENTRAL BELL	03/17/86–04/16/86	SVC FOR JASPER D.O.	108.13
05-29	6148450002	Do	04/14/86–05/13/86	SCB SVC FOR GADSDEN D.O.	55.49
05-29	6148450003	Do	04/14/86–05/13/86	AT&T CHARGES FOR GDO	1.99
05-29	6148450004	Do	04/29/86–05/28/86	SVC FOR CULLMAN D.O.	49.85
05-29	6148450007	Do	04/02/86	296.1 MI AT .205 TO DRIVE MEMBER TO APPERANCE IN DISTRICT	60.70
05-29	6148450012	CHARLES C WATTS	04/06/86	92.7 MILES AT 20.5¢ TO TAKE MEMBER TO AIRPORT & RETURN	19.00
05-29	6148450011	Do	04/08/86–04/30/86	593.5 MI AT .205 TO REPRESENT MEMBER IN DISTRICT	121.67
05-29	6148450014	Do	04/16/86–04/26/86	203.9 MI AT .205 TO REPRESENT MEMBER ON OFFICIAL BUSINESS RELATED TO DISTRICT	41.80
05-29	6148450013	Do	05/01/86–05/31/86		2,750.41
05-31	6150900178	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/28/86		112.45
05-31	6150920052	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86–05/31/86		197.23
05-31	6153330034	*(STATIONERY ALLOWANCE CHARGED)*	03/31/86	CREDIT VOUCHER FOR OVERCHARGE ON FTS IN GADSDEN	(973.25)
06-04	6149530007	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	FTS CHARGES FOR CULLMAN DISTRICT OFFICE	32.92
06-04	6149530004	Do	04/01/86–04/30/86	FTS CHARGES FOR JASPER DISTRICT OFFICE	32.92
06-04	6149530005	Do	04/01/86–04/30/86	FTS CHARGES FOR GADSDEN DISTRICT OFFICE	10.15
06-04	6149530006	Do	04/01/86–04/30/86	C&P LOCAL SERVICE	138.80
06-09	6154740031	C&P TELEPHONE COMPANY	04/01/86–04/30/86	WATTS LINE SERVICE & USAGE CHARGES IN JDO	33.48
06-12	6148550028	AT&T COMMUNICATIONS	05/16/86–05/17/86	HOTEL & MEALS WHILE OVERNIGHT IN GADSDEN	42.09
06-12	6148550009	TOM BEVILL	05/16/86–05/18/86	ROUND TRIP AIR FARE VIA EASTERN TO DISTRICT - DC/BIRMINGHAM/DC	268.00
06-12	6148550008	Do	02/11/86–03/01/86	TELEPHONE EQUIPMENT	(44.63)
06-12	6161550032	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	208.00
06-12	6161550031	Do	05/31/86	UTILITY SERVICE	12.57
06-16	6167530004	JASPER UTILITIES BOARD	05/19/86	23 SHEETS OF 22¢ STAMPS (100 PER SHEET)	506.00
06-20	6169760007	POSTMASTER	04/24/86–05/27/86	SVC FOR JDO	195.87
06-23	6170440004	ALABAMA POWER COMPANY	04/18/86–05/17/86	EQUIPMENT CHARGE FOR JDO	123.86
06-23	6170440011	AT&T INFORMATION SYSTEMS	05/14/86–06/13/86	EQUIPMENT CHARGE FOR GDO	49.46
06-23	6170440012	Do	05/22/86–06/03/86	AIRFARE TO B'HAM AL TO GO TO DISTRICT PLUS BAGGAGE HANDLING	600.00
06-23	6170440003	TOM BEVILL	05/17/86	256 MI AT 20.5¢ TO DRIVE MEMBER TO APPEARANCES IN GADSEN & THEN HOME TO JASPER & RETURN	52.48
06-23	6170440007	MARY M. COCHRAN	05/01/86–05/31/86	CLEANING SERVICES FOR JASPER	70.00
06-23	6170440005	SANDRA PRESCOTT	05/16/86	ROUND TRIP TO BIRMINGHAM 120 MI AT 20.5¢ TO MEET MEMBER AT AIRPORT & DRIVE TO GDO	24.60
06-23	6170440006	MARY ANN SIMMONS	04/17/86–05/16/86	SVC FOR JDO	62.00
06-23	6170440008	SOUTH CENTRAL BELL	05/14/86–06/13/86	SVC FOR GDO	34.80
06-23	6170440009	Do	05/29/86–06/28/86	SVC FOR CDO	26.75
06-23	6170440010	Do			

06-23	6170440002	CHARLES C WATTS	05/09/86-05/27/86	572.5 MI AT 20.5¢ TO DRIVE MEMBER TO APPEARANCES AROUND DISTRICT	117.36
06-23	6170440001	Do	05/22/86-05/22/86	97.2 MILES AT 20.5¢ TO MEET MEMBER AT B'HAM AIRPORT & TAKE TO JASPER D/O	19.93
06-24	6174440001	TOM BEVILL	05/08/86-05/10/86	ROUND TRIP AIRFARE TO BIRMINGHAM	315.00
06-24	6174440002	Do	05/08/86-05/10/86	CABFARES	20.00
06-24	6174440003	Do	05/08/86-05/10/86	HOTEL, MEALS IN B'HAM	173.93
06-24	6174440004	Do	05/08/86-05/10/86	MEAL EN ROUTE	4.02
06-27	6175770029	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	208.00
06-27	6176830012	Do	06/02/86-07/01/86	CHARGES FOR TELEPHONE EQUIPMENT IN CULLMAN D/O	45.47
06-27	6176830014	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FTS SVC FOR CULLMAN, DISTRICT OFFICE	32.92
06-27	6176830015	Do	05/01/86-05/31/86	FTS SERVICE FOR JASPER DISTRICT OFFICE	32.92
06-27	6176830013	THE ANNISTON STAR	06/18/86-12/18/86	6 MO RENEWAL	48.00
06-27	6177500017	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	30.50
06-27	6177890037	K. L. JONES AND CO	06/01/86-06/30/86	RENT 1804 4TH AVE JASPER,AL 35501	750.00
06-30	6177400027	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.43
06-30	6181900173	*(EQUIPMENT ALLOWANCE)*	05/01/85-12/31/85		44.56
06-30	6181900174	Do	12/17/85-12/31/85		131.58
06-30	6181900175	Do	06/01/86-06/30/86		5,202.43
06-30	6181920063	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		61.75
06-30	6182530014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		349.76

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 89,397.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 24,023.76

ADJUSTMENTS/REFUNDS

EXPENSES

03-10	6182980012	SOUTH CENTRAL BELL	01/01/86-01/31/86	REFUND DUE TO OVERPAYMENT ON FINAL BILL	(5.30)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (5.30)

TOTAL **113,416.44**

OFFICE OF THE HON. MARIO BIAGGI

SALARIES

BLANCATO, ROBERT B	04/01/86-06/30/86	SHARED EMPLOYEE	949.46
CORBIN, HOPE	04/01/86-06/30/86	STAFF ASSISTANT	3,541.67
DANDREA, ALPHONSE F	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,250.01
DELORENZO, ELIZABETH A	04/01/86-06/30/86	DIST STAFF OFFICE ASST	4,510.50
FLOYD, CRAIG W	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	9,375.00
FUFIDIO, GEORGE E	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	9,999.99
JOHNSON, ANNETTE M	04/01/86-04/11/86	CASE WORKER	624.90
LANTZ, LUCILLE A	04/01/86-06/30/86	DISTRICT OFFICE STAFF ASST	2,874.99
LEVINE, RAY	04/01/86-06/30/86	EXECUTIVE SECRETARY	6,881.25
LYONS, LYNN ANN	04/01/86-06/30/86	CASEWORKER	5,700.87
MARTIN, SYLVIA	04/01/86-06/30/86	STAFF ASSISTANT	3,110.49
MATZ, MORTIMER	04/01/86-06/30/86	PRESS ASSISTANT	13,002.18
MCNAIR, LEROY	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	5,000.01
NEZIN, RUTH K	04/01/86-06/30/86	ASST TO CONGRESSMAN	5,382.76
NOUSEN, MARGO D	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,816.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARIO BIAGGI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PAUL, DOLORES A	04/01/86–06/30/86	DISTRICT STAFF ASSISTANT	3,249.99
		SMITH, MAUREEN R	04/01/86–06/30/86	STAFF ASSISTANT	3,833.33
		TRACY, JOHN D	04/01/86–06/30/86	EXECUTIVE ASSISTANT	7,537.02
		WOOD, LISA LEIGH	04/01/86–06/30/86	STAFF ASSISTANT	4,374.99
		EXPENSES			
04-04	6085400017	ANDREA G. PALAIS	03/01/86–03/31/86	MONTHLY CLEANING CHARGE FOR YONKERS DISTRICT OFFICE	50.00
04-04	6085400014	ROBERT BLANCATO	03/15/86–03/16/86	TRAVEL TO CONGRESSIONAL DISTRICT FOR OFFICIAL BUSINESS DC-NY-DC	100.00
04-04	6085400015	Do	03/15/86–03/16/86	RENTAL CAR WHILE IN CONGRESSIONAL DISTRICT	58.78
04-04	6085400016	Do	03/15/86–03/16/86	TOLLS	5.25
04-04	6085400018	CANTRELL/CUTTER PRINTING, INC	03/11/86	PRINTING OF INFORMATION ON NORTHERN IRELAND AND CREDIT CARDS	67.19
04-04	6085400021	CON EDISON	02/03/86–03/06/86	MONTHLY ELECTRICITY BILL FOR BRONX DISTRICT OFFICE	387.85
04-04	6085400022	Do	02/03/86–03/06/86	MONTHLY ELECTRICITY CHARGE FOR YONKERS DISTRICT OFFICE	37.15
04-04	6085400019	NEW YORK TELEPHONE CO	03/07/86–04/06/86	MONTHLY TELEPHONE CHARGES FOR BRONX DISTRICT OFFICE - NY TELEPHONE	120.28
04-04	6085400020	Do	03/07/86–04/06/86	AT&T	2.35
04-04	6090760002	ATTENZIONE	01/01/86–12/31/86	YEARLY SUBSCRIPTION TO ATTENZIONE	16.50
04-04	6090760004	DEPEND-A-PHONE ANSWERING SERVICE	02/01/86–02/28/86	MONTHLY CHARGE FOR BRONX ANSWERING SERVICE	92.20
04-04	6090760001	ITT DIALCOM	01/29/86–02/28/86	PURCHASE OF COMPUTER LABELS	31.22
04-04	6090760003	METRO ONE	01/26/86–02/26/86	MONTHLY PHONE BILL FOR 212-921-3757	150.00
04-04	6090760005	TRI-BORO WINDOW CLEANING CO	12/01/85–02/28/86	WINDOW CLEANING FOR BRONX DISTRICT OFFICE	45.00
04-07	6092600015	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	7.00
04-07	6093530009	ANDERSON JACOBSON, INC	04/01/86–04/30/86	MONTHLY RENTAL OF COMPUTER COUPLER	17.00
04-07	6093530012	AT&T CONSUMER SALES & SERVICE	03/07/86–06/07/86	THREE MONTH LEASE ON EQUIPMENT	5.61
04-07	6093530013	AT&T INFORMATION SYSTEMS	02/10/86–03/09/86	MONTHLY TELEPHONE EQUIPMENT RENTAL FOR YONKERS DISTRICT OFFICE	181.69
04-07	6093530011	NEW YORK TELEPHONE CO	03/10/86–04/09/86	MONTHLY PHONE CHARGES FOR YONKERS DISTRICT OFFICE	125.04
04-07	6093530010	SALAVATORE FORTUNATO	03/01/86–03/31/86	MONTHLY CLEANING CHARGES FOR BRONX DISTRICT OFFICE	173.33
04-08	6087810030	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DIS"ANCE SERVICE	395.46
04-11	6099500020	Do	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	88.98
04-14	6099400020	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	80.67
04-16	6104350022	AT&T INFORMATION SYSTEMS	02/11/86–03/10/86	MONTHLY EQUIPMENT RENTAL FOR BRONX DISTRICT OFFICE	330.60
04-16	6104350020	CANTRELL/CUTTER PRINTING, INC	03/20/86	PRINTING OF IRISH QUARTER INFORMATION	80.91
04-16	6104350019	Do	03/25/86	PRINTING OF PRESS RELEASE LETTERHEAD	748.96
04-16	6104350021	Do	03/25/86	PRINTING OF SENIOR QUARTER INFORMATION	142.37
04-16	6104500015	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	65.20
04-17	6105610031	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	467.65
04-18	6106520029	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	383.51
04-18	6107800005	CANTRELL/CUTTER PRINTING, INC	12/02/85	PRINTING OF INFORMATION ON CREDIT CARDS	34.56
04-18	6107800006	Do	12/02/85	PRINTING OF INFORMATION ON CREDIT CARDS	38.07
04-18	6107800004	Do	12/04/85	PRINTING OF INFORMATION ON HIGHER EDUCATION	97.01
04-18	6107800008	Do	12/13/85	PRINTING OF INFORMATION ON GRAMM-RUDMAN AND ELDERLY NUTRITION	145.80
04-18	6107800007	Do	12/17/85	PRINTING OF INFORMATION ON COP KILLER BULLETS	47.03
04-18	6107800003	CONGRESSIONAL HISPANIC CAUCUS	01/01/86–12/31/86	1986 DUES	500.00
04-18	6107800002	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/86–12/31/86	1986 DUES	250.00
04-18	6107800001	THOMAS J LANKFORD	03/10/86	LABELS ON #10 ENVELOPES - SETS	111.43

04-21	6111560003	CON EDISON	03/06/86-04/04/86	UTILITY SERVICE	370.00
04-21	6111560004	Do	03/06/86-04/04/86	UTILITY SERVICE	33.95
04-22	6107740008	POSTMASTER	02/24/86	PURCHASE OF EXPRESS MAIL	10.75
04-22	6107740009	Do	03/03/86	PURCHASE OF 500 STAMPS AT 22¢ AND 100 STAMPS AT 44¢	154.00
04-22	6107740010	Do	03/05/86	PURCHASE OF EXPRESS MAIL FOR TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	10.75
04-22	6107740011	Do	03/06/86	PURCHASE OF EXPRESS MAIL FOR TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	10.75
04-22	6108810032	THOMAS J LANKFORD	12/02/85-12/13/85	LABELS ON #10 ENVELOPES - 6 ORDERS	145.17
04-22	6108810005	Do	12/30/85	LABELS ON #10 ENVELOPES - 2 ORDERS	39.76
04-22	6108810007	Do	03/20/86	LABELS ON #10 ENVELOPES	54.78
04-28	6113480002	FEDERAL EXPRESS CORP	12/14/85-12/26/85	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	37.00
04-28	6113480003	GENERAL SERVICES ADMINISTRATION	10/01/85-12/31/85	THREE MONTHS OF FTS CHARGES FOR YONKERS DISTRICT OFFICE	367.88
04-28	6113480001	TRI-BORO WINDOW CLEANING CO	12/01/85-12/31/85	DECEMBER WINDOW CLEANING FOR BRONX DISTRICT OFFICE	15.00
04-28	6115280004	ANDREA G. PALAIS	04/01/86-04/30/86	MONTHLY CLEANING BILL FOR YONKERS DISTRICT OFFICE	50.00
04-28	6115280003	NATIONAL NEWS AGENCY	03/26/86-06/17/86	SUBSCRIPTION TO THE NY TIMES, THE NY DAILY NEWS, & THE NY POST	51.05
04-28	6115280001	NEW YORK TELEPHONE CO	04/07/86-05/06/86	BRONX MONTHLY PHONE BILL FOR APRIL	110.32
04-28	6115280002	ROYAL EXTERMINATING CO	04/04/86	EXTERMINATION OF BRONX DISTRICT OFFICE	15.00
04-30	6118890039	BERNADINO SAVONE	04/01/86-04/30/86	RENT 5 SEMINARY AVE YONKERS,NY 10704	675.00
04-30	6118890038	FRANK VIGNA	04/01/86-04/30/86	RENT 3255 WESTCHESTER BRONX,NY 10461	2,070.00
04-30	6120900446	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,150.45
04-30	6120920145	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		18.20
04-30	6121210015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		498.72
05-05	6122600009	POSTMASTER	03/20/86	PURCHASE OF EXPRESS MAIL	10.75
05-05	6122600010	Do	03/28/86	EXPRESS MAIL	10.75
05-05	6122600011	Do	04/04/86	PURCHASE OF EXPRESS MAIL	10.75
05-07	6125410007	ANDERSON JACOBSON, INC	05/01/86-05/31/86	MONTHLY RENTAL OF COMPUTER COUPLER	17.00
05-07	6125410009	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	MONTHLY PHONE EQUIPMENT RENTAL FOR YONKERS DISTRICT OFFICE	181.69
05-07	6125410010	Do	03/10/86-04/09/86	MONTHLY PHONE EQUIPMENT RENTAL FOR BRONX DISTRICT OFFICE	298.52
05-07	6125410005	BENCHMARK SYSTEMS	04/15/86	PURCHASE OF COMPUTER RIBBONS	114.10
05-07	6125410011	METROPOLITAN MESSENGER SERVICE	03/20/86-04/21/86	MONTHLY CHARGES FOR MESSENGER SERVICE	27.00
05-07	6125410012	NEW YORK TELEPHONE CO	04/10/86-05/09/86	MONTHLY PHONE BILL FOR YONKERS DISTRICT OFFICE - NY TELEPHONE	125.64
05-07	6125410013	Do	04/10/86-05/09/86	AT&T	2.69
05-07	6125410006	SALAVATORE FORTUNATO	04/01/86-04/30/86	MONTHLY CLEANING BILL FOR BRONX DISTRICT OFFICE	173.33
05-07	6125410008	TRI-BORO WINDOW CLEANING CO	01/28/86-02/07/86	SNOW PLOWING	30.00
05-07	6125700031	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	184.18
05-07	6125840016	MARIO BIAGGI	01/17/86-01/20/86	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE)	150.00
05-07	6125840017	Do	01/23/86-01/27/86	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE) DC-NY-DC	150.00
05-07	6125840018	Do	01/30/86-02/03/86	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE) DC-NY-DC	150.00
05-07	6125840019	Do	02/06/86-02/08/86	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE) DC-NY-DC	150.00
05-07	6125840020	Do	02/20/86-02/24/86	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE) DC-NY-DC	150.00
05-07	6125840021	Do	02/27/86-03/03/86	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE) DC-NY-DC	150.00
05-07	6125840022	Do	03/06/86-03/10/86	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN DC-NY-DC	150.00
05-07	6125840023	Do	03/13/86-03/18/86	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE) DC-NY-DC	150.00
05-07	6125840024	Do	03/20/86	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE) DC-NY-DC	150.00
05-07	6125840025	Do	03/27/86-03/31/86	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE) DC-NY-DC	150.00
05-07	6125840026	Do	04/03/86-04/07/86	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE) DC-NY-DC	150.00
05-07	6125840027	Do	04/10/86-04/14/86	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE) DC-NY-DC	150.00
05-07	6125840028	Do	04/17/86-04/21/86	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE) DC-NY-DC	150.00
05-07	6125840029	Do	04/24/86-04/28/86	TRAVEL TO CONGRESSIONAL DISTRICT AND RETURN (AIRFARE) DC-NY-DC	106.00
05-07	6125840014	ROBERT BLANCATO	03/31/86-03/31/86	TRAVEL TO NEW YORK AND BACK TO WASHINGTON	37.15
05-07	6125840015	Do	03/31/86-03/31/86	RENTAL CAR WHILE IN CONGRESSIONAL DISTRICT	267.75
05-13	6128620029	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	39.20
05-14	6129280008	ITT DIALCOM	03/01/86-03/31/86	MONTHLY CHARGES FOR COMPUTER LABELS AND DUAL ACCESS TIME	63.59
05-15	6134400007	THOMAS J LANKFORD	04/15/86	LABELS ON #10 ENVELOPES - 30 SETS	461.98
05-21	6139400031	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	267.53
05-21	6139600029	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	85.39
05-21	6139700023	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARIO BIAGGI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	6139500031	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	192.10
05-23	6139360030	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	714.98
05-23	6140810023	Do	02/01/86-02/28/P6	C&P LONG DISTANCE SERVICE	116.21
05-23	6141700031	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	192.10
05-23	6142510029	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	267.53
05-27	6143510031	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	458.92
05-28	6142600022	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	84.78
05-28	6143570007	CON EDISON	04/04/86-05/05/86	MONTHLY ELECTRICITY CHARGE FOR YONKERS DISTRICT OFFICE	36.59
05-28	6143570008	Do	04/04/86-05/05/86	MONTHLY ELECTRICITY CHARGE FOR BRONX DISTRICT OFFICE	343.08
05-28	6143570005	ROYAL EXTERMINATING CO.	05/02/86	EXTERMINATING CHARGES FOR BRONX DISTRICT OFFICE	15.00
05-28	6143570006	SAVIN CORPORATION	01/31/86-04/23/86	METER USAGE CHARGE FOR BRONX OFFICE SAVIN MACHINE	1.09
05-28	6143570004	TRI-BORO WINDOW CLEANING CO.	04/01/86-04/30/86	APRIL'S WINDOW CLEANING SERVICES	15.00
05-28	6147890039	BERNADINO SAVONE	05/01/86-05/30/86	RENT 5 SEMINARY AVE YONKERS,NY 10704	675.00
05-28	6147890038	FRANK VIGNA	05/01/86-05/30/86	RENT 3255 WESTCHESTER BRONX,NY 10461	2,070.00
05-29	6143810016	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	14.00
05-31	6150900428	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,120.91
05-31	6150920161	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		46.15
05-31	6153330014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		508.66
06-04	6150630016	POSTMASTER	04/23/86	PURCHASE OF EXPRESS MAIL	10.75
06-04	6150630017	Do	04/23/86	PURCHASE OF EXPRESS MAIL	10.75
06-04	6150630018	Do	05/01/86	PURCHASE OF EXPRESS MAIL	10.75
06-09	6154740032	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	192.10
06-10	6157300004	FEDERAL EXPRESS CORP.	04/25/86	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	83.00
06-10	6157300005	Do	04/29/86-04/30/86	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	31.00
06-10	6157300006	METROPOLITAN MESSENGER SERVICE	04/21/86-05/20/86	TIMELY DELIVERY OF CONGRESSIONAL MATERIALS	10.00
06-10	6157300001	NEW YORK TELEPHONE CO.	05/07/86-06/06/86	MONTHLY (MAY) PHONE BILL FOR BRONX DISTRICT OFFICE	109.13
06-10	6157300002	Do	05/10/86-06/09/86	MONTHLY (MAY) PHONE BILL FOR YONKERS DISTRICT OFFICE	130.09
06-10	6157300003	Do	05/10/86-06/09/86	AT&T COMMUNICATIONS - YONKERS DISTRICT OFFICE	.51
06-11	6156690022	DEMOCRATIC STUDY GROUP	01/01/85-12/31/85	EXTRA COPIES OF DSG REPORTS IN 1985	725.00
06-12	6161550033	AT&T INFORMATION SYSTEMS	07/01/85-12/31/85	TELEPHONE EQUIPMENT	(89.96)
06-12	6161550035	Do	01/01/86-03/31/86	TELEPHONE EQUIPMENT	(81.18)
06-12	6161550034	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	267.53
06-13	6162310006	THOMAS J LANKFORD	05/08/86	LABELS ON #10 ENVELOPES	98.00
06-13	6164610003	CON EDISON	05/05/86-06/04/86	UTILITY SERVICE	373.41
06-19	6167610008	ANDERSON JACOBSON, INC.	06/01/86-06/30/86	MONTHLY RENTAL OF COMPUTER COUPLER	17.00
06-19	6167610009	ANDREA G. PALAIS	05/01/86-05/30/86	MONTHLY CLEANING SERVICE FOR YONKERS DISTRICT OFFICE	50.00
06-19	6167610005	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	MONTHLY EQUIPMENT RENTAL FOR BRONX DISTRICT OFFICE	297.41
06-19	6167610006	Do	04/10/86-05/09/86	MONTHLY EQUIPMENT RENTAL FOR YONKERS DISTRICT OFFICE	181.89
06-19	6167610007	ITT DIALCOM	04/01/86-04/30/86	MONTHLY CHARGE FOR LABELS	14.00
06-20	6169760008	POSTMASTER	06/03/86	PURCHASE OF 500 STAMPS @ 22¢ EACH	110.00
06-23	6168490001	FRANK L DE NISCO	05/01/86-05/31/86	MONTHLY CLEANING FOR BRONX DISTRICT OFFICE	173.33
06-23	6168490003	U S GOVERNMENT PRINTING OFFICE	05/23/86	PURCHASE OF MATERIAL	22.00
06-23	6168490002	Do	06/04/86	PURCHASE OF MATERIAL	30.00
06-23	6170570019	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	57.62

06-27	6175770030	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	267.53
06-27	6176320011	POSTMASTER	06/19/86	PURCHASE OF EXPRESS MAIL	10.75
06-27	6176320012	Do	06/20/86	PURCHASE OF EXPRESS MAIL	10.75
06-27	6176640005	ANDERSON JACOBSON, INC	07/01/86-07/31/86	MONTHLY RENTAL OF COMPUTER COUPLER	17.00
06-27	6176640001	ROBERT BLANCATO	05/10/86-05/11/86	TRAVEL TO NEW YORK AND RETURN TO WASHINGTON FOR OFFICIAL BUSINESS (AIRFARE)	100.00
06-27	6176640002	Do	05/10/86-05/11/86	USE OF RENTAL CAR WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	75.94
06-27	6176640003	Do	06/04/86-06/04/86	TRAVEL TO NEW YORK AND RETURN TO WASHINGTON FOR OFFICIAL BUSINESS (AIRFARE)	150.00
06-27	6176640006	CON EDISON	05/05/86-06/04/86	MONTHLY ELECTRICITY CHARGE FOR YONKERS DISTRICT OFFICE	38.05
06-27	6176640004	ITT DIALCOM	05/01/86-05/31/86	MONTHLY CHARGE FOR COMPUTER LABELS	14.00
06-27	6176640007	TRI-BORO WINDOW CLEANING CO	05/01/86-05/31/86	BRONX WINDOW CLEANING IN MAY	15.00
06-27	6177890039	BERNADINO SAVONE	06/01/86-06/30/86	RENT 5 SEMINARY AVE YONKERS,NY 10704	675.00
06-27	6177890038	FRANK VIGNA	06/01/86-06/30/86	RENT 3255 WESTCHESTER BRONX,NY 10461	2,070.00
06-30	6177400028	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	443.74
06-30	6181900423	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,962.04
06-30	6181920176	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		83.85
06-30	6182530035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		1,052.24

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 93,015.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 34,877.29

ADJUSTMENTS/REFUNDS

EXPENSES

01-23	6170980001	CAPITOL PUBLICATIONS, INC	02/09/86-02/09/87	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(454.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (454.00)

TOTAL **127,439.22**

OFFICE OF THE HON. MICHAEL BILIRAKIS

SALARIES

AHEARN, MAUREEN	04/01/86-06/30/86	STAFF ASSISTANT	3,999.99
BRONN, PATRICIA M	04/01/86-06/30/86	CASEWORKER	5,000.01
GLAROS, JOHN	04/01/86-06/30/86	STAFF ASSISTANT	1,500.00
HANBURY, SANDRA D	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,749.99
KEMOS, ALEXANDER C	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,250.00
LIMBACH, DENNIS D	04/01/86-06/30/86	PRESS SECRETARY	6,999.99
MACDONALD, SALLY	04/01/86-06/30/86	OFFICE MANAGER	6,999.99
MAINS, DONALD P	04/01/86-06/30/86	DIRECTOR OF COMMUNICATIONS	7,749.99
MATLOCK, PATRICIA L	04/01/86-06/30/86	RECEPTIONIST	1,875.00
MAVROMATAKIS, MALLAMO	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,499.99
MEYERS, ROBERT JERIMIAH	04/01/86-04/30/86	LEGISLATIVE ASSISTANT	300.00
Do	05/01/86-06/30/36	EXECUTIVE ASSISTANT	6,000.00
MIAOULIS, SHIRLEY A	04/01/86-06/30/86	SECRETARY-RECEPTIONIST	3,999.99
MILLER, CHRISTOPHER G	04/01/86-06/30/86	DISTRICT FIELD REPRESENTATIVE	9,000.00
SALAVANTIS, PETER JAMES	06/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	1,333.33
SHEEHAN, LISA BROWN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,250.00
SINKIEWICZ, MARGUERITE P	04/01/86-06/30/86	RECEPTIONIST	4,749.99
STEFANADIS, SONJA B	04/01/86-06/30/86	STAFF ASSISTANT	2,375.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL BILIRAKIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		VUCANOVICH, GEORGE J.	04/01/86–06/30/86	PART-TIME EMPLOYEE	2,250.00
		EXPENSES			
04-08	6091820005	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.03
04-10	6097340001	DINERS CLUB INTERNATIONAL	02/06/86–02/08/86	OFFICIAL TRAVEL TO DISTRICT FOR DC-TALLAHASSEE-TAMPA FOR MEMBER	129.00
04-10	6097340002	Do	02/27/86–03/04/86	OFFICIAL TRAVEL TO & FROM DISTRICT DC-TAMPA-DC	259.00
04-11	6099570009	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	2.11
04-14	6099470015	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	.48
04-15	6104820006	AT&T INFORMATION SYSTEMS	01/06/86–02/05/86	MERLIN SYSTEMS	298.50
04-16	6104610005	Do	02/06/86–03/05/86	MERLIN SYSTEMS	281.25
04-17	6105550005	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.49
04-18	6107520004	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.63
04-18	6107800009	GENERAL TELEPHONE COMPANY	03/22/86	DISTRICT OFFICE TELEPHONE, PLAND CITY (SERVICE CHARGE)	34.05
04-18	6107800010	Do	03/22/86	LONG DISTANCE	43.60
04-18	6107800011	GTE COMMUNICATIONS CORP	03/19/86	TELEPHONE EQUIPMENT CHARGES FOR CLEARWATER OFFICE	108.70
04-18	6107800012	THE WESTERN UNION TELEGRAPH CO.	03/17/86	MEMBERS TELEGRAPH CHARGES	10.06
04-22	6108810008	THOMAS J LANKFORD	03/12/86–03/18/86	LABELS ON #10 ENVELOPES CARDS - 2/C (D.L.) LABELS ON #10 ENVELOPES	96.99
04-23	6112550001	CATTERTON PRINTING CO	04/07/86	NEWSLETTER	5,820.00
04-23	6112550006	GENERAL TELEPHONE COMPANY	03/25/86	TELEPHONE SERVICE FOR NEW PORT RICHEY OFFICE - LONG DISTANCE AND SERVICE CHARGES	97.86
04-23	6112550007	Do	03/25/86	TELEPHONE SERVICE FOR CLEARWATER OFFICE - LONG DISTANCE AND SERVICE CHARGES	211.39
04-23	6112550004	GTE COMMUNICATIONS CORP	03/25/86	TELEPHONE EQUIPMENT CHARGES FOR CLEARWATER OFFICE	61.75
04-23	6112550005	Do	04/01/86	TELEPHONE EQUIPMENT CHARGES FOR PLANT CITY OFFICE	2.25
04-23	6112550003	JAY'S MAINTENANCE	03/01/86–03/31/86	JANITORIAL SERVICE FOR NEW PORT RICKEY OFFICE	82.00
04-23	6112550002	SOUTHWEST PLASTIC BINDING CO	03/26/86	OFFICE SUPPLIES	58.89
04-30	6118410001	BENCHMARK SYSTEMS	02/28/86	OFFICE SUPPLIES	122.50
04-30	6118410003	CONSERVATIVE DIGEST	04/17/86–04/17/87	1 YEAR SUBSCRIPTION	20.00
04-30	6118410002	HELLENIC TIMES	04/17/86	1 YEAR SUBSCRIPTION	20.00
04-30	6118890041	ELEVEN HUNDRED BUILDING	04/01/86–04/30/86	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,523.50
04-30	6118890042	MICHAEL G. CANTONIS	04/01/86–04/30/86	RENT- 4743US HIGHWAY19 S	867.60
04-30	6118890040	WALDEN PROPERTIES, INC.	04/01/86–04/30/86	RENT 408 W.RENFRO ST PLANT CITY,FL 33566	131.00
04-30	6120900336	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		(859.73)
04-30	6121210036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		903.77
05-07	6126770030	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	200.23
05-21	6139490046	Do	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.34
05-22	6139200030	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	94.67
05-22	6140620005	AT&T INFORMATION SYSTEMS	03/06/86–04/05/86	MERLIN SYSTEMS	309.25
05-23	6139790047	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	32.49
05-23	6142430001	DINERS CLUB INTERNATIONAL	03/07/86–03/11/86	MEMBER OFFICIAL TRAVEL TO & FROM DISTRICT VIA TAMPA/ST. PETE	359.00
05-23	6142430002	Do	03/13/86–03/18/86	MEMBER OFFICIAL TRAVEL TO & FROM DISTRICT VIA TAMPA/ST PETE	259.00
05-23	6142430003	Do	03/21/86	MEMBER OFFICIAL TRAVEL TO DISTRICT VIA TAMPA/ST PETE	129.00
05-23	6142430004	GTE COMMUNICATIONS CORP	05/01/86	TELEPHONE EQUIPMENT CHARGES FOR PLANT CITY OFFICE	2.25
05-23	6142430030	JAY'S MAINTENANCE	04/01/86–04/30/86	JANITORIAL SERVICES FOR APRIL '86	82.00
05-23	6142700030	C&P TELEPHONE COMPANY	03/01/86–03/31/86	C&P LOCAL SERVICE	94.67
05-23	6142450046	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.88

05-28	6142660034	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.20
05-28	6147890041	ELEVEN HUNDRED BUILDING	05/01/86-05/30/86	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,523.50
05-28	6147890042	MICHAEL G. CANTONIS	05/01/86-05/30/86	RENT- 4743US HIGHWAY19 S	867.60
05-28	6147890040	WALDEN PROPERTIES, INC.	05/01/86-05/30/86	RENT 408 W.RENFRO ST PLANT CITY,FL 33566	131.00
05-29	6147450001	GENERAL TELEPHONE COMPANY	04/22/86	TELEPHONE SERVICE FOR PLANT CITY DISTRICT OFFICE - LONG DISTANCE	50.81
05-29	6147450002	Do	04/22/86	SERVICE CHARGES	33.92
05-29	6147450003	Do	04/25/86	TELEPHONE SERVICE FOR CLEARWATER DISTRICT OFFICE - LONG DISTANCE	37.31
05-29	6147450004	Do	04/25/86	SERVICE CHARGES	187.08
05-29	6147450005	Do	04/25/86	TELEPHONE SERVICE FOR NEW PORT RICHEY DISTRICT OFFICE - LONG DISTANCE	1.88
05-29	6147450006	Do	04/25/86	SERVICE CHARGES	97.33
05-29	6147450008	GTE COMMUNICATIONS CORP	04/19/86	TELEPHONE EQUIPMENT CHARGES FOR CLEAR WATER DISTRICT OFFICE	108.70
05-29	6147450007	Do	04/25/86	TELEPHONE EQUIPMENT CHARGES FOR NEW PORT RICHEY DISTRICT OFFICE	61.75
05-31	6150900322	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,523.70
05-31	6153330036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		(865.02)
06-04	6149340012	MICHAEL BILIRAKIS	05/20/86-06/20/86	RIMBURSE FOR NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	14.00
06-04	6149340011	Do	05/20/86-08/20/86	REIMBURSE FOR NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	24.00
06-04	6149340010	DHL AIRWAYS, INC.	05/03/86	COURIER SERVICE FOR OFFICIAL BUSINESS	3.00
06-04	6149340009	SANDRA HANBURY	04/24/86	REIMBURSE FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.14
06-09	6155760030	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	94.67
06-10	6157300011	BENCHMARK SYSTEMS	05/29/86	COMPUTER RIBBONS	201.00
06-10	6157300012	DINERS CLUB INTERNATIONAL	04/24/86-04/28/86	STAFF TRAVEL TO TAMPA FOR CONFERENCE, SANDRA HANBURY	259.00
06-10	6157300009	GENERAL TELEPHONE COMPANY	05/22/86	TELEPHONE SERVICE FOR PLANT CITY OFFICE - LONG DISTANCE	18.88
06-10	6157300010	Do	05/22/86	TELEPHONE SERVICE FOR PLANT CITY OFFICE - SERVICE CHARGE	33.80
06-10	6157300008	GTE COMMUNICATIONS CORP	05/19/86	TELEPHONE EQUIPMENT CHARGES FOR CLEARWATER OFFICE	206.70
06-10	6157300007	ST PETERSBURG TIMES & EVENING IND	05/22/86-08/21/86	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	19.50
06-10	6157420005	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	281.25
06-12	6161300011	GENERAL TELEPHONE COMPANY	05/25/86	TELEPHONE SERVICE FOR NEW PORT RICHEY DISTRICT OFFICE, SERVICE CHARGES	98.56
06-12	6161300012	Do	05/25/86	TELEPHONE SERVICE FOR CLEARWATER DISTRICT OFFICE, LONG DISTANCE	36.44
06-12	6161300013	Do	05/25/86	SERVICE CHARGES	187.34
06-12	6161300014	GTE COMMUNICATIONS CORP	05/25/86	TELEPHONE EQUIPMENT CHARGES FOR CLEARWATER OFFICE	61.75
06-19	6168620001	DINERS CLUB INTERNATIONAL	04/10/86-04/15/86	OFFICIAL TRAVEL TO AND FROM DISTRICT FOR MEMBER (TAMPA)	239.00
06-19	6168620002	Do	04/18/86-04/22/86	OFFICIAL TRAVEL TO AND FROM DISTRICT FOR MEMBER (TAMPA)	259.00
06-19	6168620003	Do	05/02/86-05/06/86	OFFICIAL TRAVEL TO AND FROM DISTRICT FOR MEMBER (TAMPA)	269.00
06-19	6168620004	GTE COMMUNICATIONS CORP	06/01/86	TELEPHONE EQUIPMENT CHARGE FOR PLANT CITY	2.25
06-20	6169310026	THOMAS J LANKFORD	05/22/86-05/23/86	XEROX LETTER-2 PGS, LABELS ON #10 ENVELOPES	76.03
06-20	6169760009	POSTMASTER	05/21/86	500 - 22¢ STAMPS	110.00
06-23	6170840022	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	3.40
06-25	6175560006	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	281.25
06-25	6175640010	MICHAEL BILIRAKIS	06/18/86-06/18/86	TO REIMBURSE FOR SUBSCRIPTION TO ST. PETERSBURG TIMES FOR WASHINGTON, D.C. OFFICE	39.00
06-25	6175640008	DHL AIRWAYS, INC.	05/21/86-05/30/86	COURIER SERVICE TO DISTRICT OFFICE	9.00
06-25	6175640007	JAY'S MAINTENANCE	05/31/86	JANITORIAL SERVICE FOR NEWPORT RICHEY OFFICE	82.00
06-25	6175640011	TAMPA TRIBUNE	06/26/86-06/26/87	SUBSCRIPTION FOR WASHINGTON OFFICE	91.00
06-25	6175640009	THE FLORIDA SKEPTIC	05/26/86-05/26/87	NEWSPAPER SUBSCRIPTION	25.00
06-27	6176830016	THOMAS J LANKFORD	06/03/86	CARDS - (M.M.) - 1/C	20.00
06-27	6177890041	ELEVEN HUNDRED BUILDING	06/01/86-06/30/86	RENT 1150 CLEVELAND ST#1600 CLEARWATER,FL 33515	1,523.50
06-27	6177890042	MICHAEL G. CANTONIS	06/01/86-06/30/86	RENT- 4743US HIGHWAY19 S	867.60
06-27	6177890040	WALDEN PROPERTIES, INC.	06/01/86-06/30/86	RENT 408 W.RENFRO ST PLANT CITY,FL 33566	131.00
06-30	6178420046	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.39
06-30	6181900319	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,984.69

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICHAEL BILIRAKIS—Con.					
06-30	6182530015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		(29.95)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,883.27
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,354.50
				TOTAL	**118,237.77**
OFFICE OF THE HON. BEN BLAZ					
SALARIES					
		BAUTISTA, LOURDES F	04/01/86-06/18/86	SECRETARY	4,550.00
		BIBB, BENJAMIN C, JR	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,750.01
		BURNHAM, CARL, III	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,875.00
		COMPTON, SHEILA FRANCES	04/01/86-05/31/86	DIST OFFICE EXEC SECRETARY	2,833.34
		CRUZ, FRANKLIN S	04/01/86-06/30/86	DISTRICT CASEWORKER	5,000.01
		DIZON, JOE	04/01/86-04/09/86	PART-TIME EMPLOYEE	300.00
		ESPALDON, KARL P	06/30/86-06/30/86	LEGISLATIVE ASSISTANT	43.06
		GROVE, ROBIN D	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,250.01
		GUERRERO, THOMAS C	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,100.00
		LUCERO, ANNETTE R	06/12/86-06/30/86	SECRETARY	580.56
		MALINAO, DORIS A	04/01/86-05/05/86	RECEPTIONIST	1,166.67
		MANGLONA, ELAINE G	06/23/86-06/30/86	PERSONAL SECRETARY	444.44
		MESA, JOSEPH F	04/01/86-06/30/86	DISTRICT DIRECTOR	7,500.00
		MILLER, PAUL J	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,250.00
		MILLS, WENDY A	04/01/86-06/30/86	OFFICE MANAGER	5,250.00
		NIEL, VILDA N	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,500.00
		PANGELINAN, EDWARD DLG	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,250.00
		QUIMBY, FRANK	04/01/86-06/30/86	PRESS ASSISTANT	7,250.01
		RABENA, CYNTHIA E	06/01/86-06/30/86	SECRETARY	650.00
		REYES, G C	04/01/86-06/30/86	DISTRICT ASSISTANT	5,000.01
		SANCHEZ, DOLORES ANNE	06/26/86-06/30/86	D.C. INTERN	100.00
		SARMIENTO, THELMA E M	04/01/86-06/30/86	RECEPTIONIST	3,750.01
		SIGUENZA, DUANE M I	04/01/86-06/30/86	SPECIAL ASSISTANT	5,000.01
		ZABALA, R P	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,100.00
EXPENSES					
04-07	6091760004	A C LIMTIACO, INC	02/01/86-02/20/86	GAS FOR LEASED AUTO FOR THE MONTH OF FEBRUARY	70.60
04-07	6091760001	APPLE COURIER INCORPORATED	02/21/86	DELIVERY OF OFFICIAL PAPERS	8.95
04-07	6091760005	NATIONAL OFFICE SUPPLY	02/10/86	SUPPLIES FOR DEDEDO DISTRICT OFFICE	13.31
04-07	6091760003	RCA GLOBAL COMMUNICATION, INC	02/19/86-02/28/86	TOLL CALLS FROM AGANA DISTRICT OFFICE FOR THE MONTH OF FEBRUARY	94.50

04-07	6091760002	THE TRAVEL STORE	02/21/86-03/09/86	ROUND TRIP AIRFARE FOR GONZALO REYES FROM GUAM TO DC AND RETURN	1,353.00
04-07	6092600016	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	155.00
04-07	6093530021	FRANK QUIMBY	03/01/86-03/02/86	LODGING IN SAN FRANCISCO WHILE EN-ROUTE TO GUAM	38.42
04-07	6093530018	Do	03/01/86-03/18/86	OFFICIAL PHONE CALLS WHILE TRAVELING TO AND FROM GUAM ON OFFICIAL BUSINESS	11.16
04-07	6093530015	Do	03/01/86-03/19/86	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS	22.60
04-07	6093530017	Do	03/01/86-03/19/86	MISC PORTER TIPS WHILE TRAVELING TO AND FROM GUAM ON OFFICIAL BUSINESS	18.00
04-07	6093530020	Do	03/01/86-03/19/86	TAXIS AND PARKING WHILE EN-ROUTE TO AND FROM GUAM ON OFFICIAL BUSINESS	65.50
04-07	6093530024	Do	03/03/86-03/18/86	MEALS WHILE IN GUAM ON OFFICIAL BUSINESS	125.80
04-07	6093530016	Do	03/04/86-03/16/86	MEALS FOR CONSTITUENTS WHILE IN GUAM ON OFFICIAL BUSINESS	82.47
04-07	6093530019	Do	03/05/86-03/16/86	SELF-SERVE LANUDRY AND DRY-CLEANING WHILE IN GUAM ON OFFICIAL BUSINESS	31.70
04-07	6093530022	Do	03/05/86-03/16/86	LODGING WHILE IN GUAM ON OFFICIAL BUSINESS	235.95
04-07	6093530014	Do	03/08/86-03/17/86	GAS AND TIRE REPAIR FOR LEASED AND PERSONAL AUTO WHILE IN GUAM ON OFFICIAL BUSINESS	37.00
04-07	6093530025	Do	03/18/86	MEALS IN SAN FRANCISCO WHILE EN-ROUTE BACK TO WASHINGTON, DC	44.08
04-07	6093530023	Do	03/18/86-03/19/86	LODGING IN SAN FRANCISCO WHILE EN-ROUTE BACK TO WASHINGTON, DC	32.40
04-08	6090850026	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1,931.62
04-10	6099590027	AGANA SHOPPING CENTER	02/01/86-02/28/86	POWER BILL FOR AGANA DISTRICT OFFICE FOR THE MONTH OF FEBRUARY	499.29
04-10	6099590025	AQUA SYSTEMS	02/01/86-02/28/86	MONTHLY RENTAL FOR BOTTLED WATER IN THE AGANA DISTRICT OFFICE FOR THE MONTH OF FEBRUARY	14.00
04-10	6099590006	DINERS CLUB INTERNATIONAL	02/07/86-02/19/86	R/T AIR FARE FOR CONGRESSMAN BLAZ (DC/GUAM/DC)	2,215.13
04-10	6099590007	Do	02/18/86-02/19/86	LODGING FOR CONGRESSMAN BLAZ WHILE IN CALIFORNIA EN-ROUTE FROM GUAM BACK TO WASHINGTON, DC	71.76
04-10	6099590008	Do	03/03/86-03/07/86	LODGING FOR GONZALO REYES WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	267.66
04-10	6099590024	GUAM CABLE TV	04/01/86-04/30/86	MONTHLY RENTAL FOR CABLE TV IN AGANA DISTRICT OFFICE FOR THE MONTH OF APRIL	19.95
04-10	6099590026	PACIFIC MEDIA, INC.	02/17/86-12/21/86	TWO NEWSPAPER SUBSCRIPTION - ONE FOR AGANA DISTRICT OFFICE & OTHER FOR WASHINGTON, DC OFFICE	231.00
04-10	6099590009	XEROX CORPORATION	02/28/86	SUPPLIES FOR AGANA DISTRICT OFFICE XEROX PRINTER	29.90
04-10	6099830024	GUAM TELEPHONE AUTHORITY	03/06/86-04/05/86	LOCAL TELEPHONE SERVICE FOR AGANA DISTRICT OFFICE FOR THE MONTH OF MARCH	705.00
04-10	6099830025	Do	03/06/86-04/05/86	LOCAL TELEPHONE SERVICE FOR AGANA DISTRICT OFFICE FOR THE MONTH OF MARCH	35.00
04-10	6099830022	Do	04/01/86-04/30/86	LOCAL TELEPHONE SERVICE FOR DEDEDO DISTRICT OFFICE FOR THE MONTH OF APRIL	39.50
04-10	6099830023	Do	04/01/86-04/30/86	LOCAL TELEPHONE SERVICE FOR AGAT DISTRICT OFFICE FOR THE MONTH OF APRIL	39.50
04-10	6099830021	IT & E OVERSEAS, INC.	02/01/86-02/28/86	TOLL CALLS FOR AGANA DISTRICT OFFICE FOR THE MONTH OF FEBRUARY	1,955.25
04-11	6099560037	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	7.80
04-14	6099470001	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	7.75
04-15	6100720003	BEN BLAZ	03/10/86	PARKING WHILE AT AN OFFICIAL MEETING IN WASHINGTON, DC	8.50
04-15	6100720001	CARL BURNHAM	03/19/86	ROUNDTRIP MILEAGE TO DULLES AIRPORT TO PICK-UP STAFF MEMBER COMING IN FROM GUAM (70 X .205)	14.35
04-15	6100720002	ROBIN D GROVE	02/19/86-02/27/86	OFFICIAL TOLL CALLS MADE FROM HOME PHONE	13.58
04-15	6100720004	THOMAS J LANKFORD	03/03/86	PRINTING OF NEWSLETTER	1,187.75
04-15	6100720005	Do	03/17/86-03/26/86	LABELS FOR NEWSLETTERS, COVERS FOR SENIOR BOOKS AND A CONGRESSIONAL RECORD REPRINT	1,236.55
04-15	6104820010	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	265.50
04-16	6104560024	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	.67
04-16	6104610009	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	265.50
04-17	6105540026	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2,688.28
04-18	6107510025	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2,108.01
04-22	6108660017	BEN BLAZ	07/12/85-07/13/85	REIMBURSEMENT FOR AIRFARE FROM GUAM BACK TO WASHINGTON, D.C.	985.00
04-22	6108660014	HERTZ INTERNATIONAL LICENSE NEW ERA INC	03/30/86-04/30/86	LEASED AUTO FOR THE PERIOD 3/30 TO 4/30/86 FOR GUAM DISTRICT OFFICE	450.80
04-22	6108660016	ISLANDS BUSINESS	04/09/86-04/09/87	ONE YEAR SUBSCRIPTION FOR MY WASHINGTON, D.C. OFFICE	36.00
04-22	6108660013	DORIS A MALINAO	03/03/86-03/31/86	OFFICIAL MILEAGE FOR THE MONTH OF MARCH 208 MI AT .205¢	42.64
04-22	6108660015	FRANK QUIMBY	02/23/86-03/04/86	OFFICIAL TOLL CALLS MADE FROM HOME PHONE	70.36
04-25	6114310004	A C LIMTIACO, INC.	03/05/86-03/30/86	GAS FOR LEASED AUTO FOR THE MONTH OF MARCH	89.24
04-25	6114310008	AGANA SHOPPING CENTER	03/01/86-03/31/86	POWER BILL FOR AGANA DISTRICT OFFICE FOR MONTH OF MARCH	366.94
04-25	6114310005	AQUA SYSTEMS	03/01/86-03/31/86	MONTHLY RENTAL FOR BOTTLED WATER IN THE AGANA DISTRICT OFFICE FOR THE MONTH OF MARCH	9.50
04-25	6114310013	ASIAN WALL STREET JOURNAL	04/14/86-04/13/87	ONE YEAR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	214.00
04-25	6114310014	ROBIN D GROVE	03/21/86-04/03/86	OFFICIAL TOLL CALLS MADE FROM HOME PHONE	20.29
04-25	6114310015	Do	04/11/86-04/11/86	ROUNDTRIP TAXI TO AND FROM OFFIICAL MEETING IN WASHINGTON, DC	6.90
04-25	6114310009	GUAM CABLE TV	04/01/86-04/30/86	ADDITIONAL CHARGE FOR THE MONTH OF APRIL DUE TO AN INCREASE FOR MONTHLY SERVICE	1.00
04-25	6114310010	Do	05/01/86-05/31/86	MONTHLY RENTAL FOR CABLE TV IN THE AGANA DISTRICT OFFICE FOR THE MONTH OF MAY	20.95
04-25	6114310001	GUAM STAMP & SEAL, INC.	04/04/86	SUPPLIES FOR AGANA DISTRICT OFFICE-STAMP	8.00
04-25	6114310006	GUAM TELEPHONE AUTHORITY	05/01/86-05/31/86	LOCAL TELEPHONE SERVICE FOR AGAT DISTRICT OFFICE FOR MONTH OF MAY	39.50
04-25	6114310007	Do	05/01/86-05/31/86	LOCAL TELEPHONE SERVICE FOR DEDEDO DISTRICT OFFICE FOR MONTH OF MAY	39.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN BLAZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	6114310002	NATIONAL OFFICE SUPPLY	04/03/86	SUPPLIES FOR AGANA DISTRICT OFFICE	51.78
04-25	6114310012	FRANK QUIMBY	03/11/86-03/27/86	OFFICIAL TOLL CALLS MADE FROM HOME PHONE	83.90
04-25	6114310003	RCA GLOBAL COMMUNICATION, INC.	03/01/86-03/11/86	TOLL CALLS FROM AGANA DISTRICT OFFICE FOR THE MONTH OF MARCH	202.35
04-25	6114310011	THOMAS J LANKFORD	04/01/86	PRINTING OF AN ARTICLE	18.50
04-28	6115800002	APPLE COURIER INCORPORATED	04/03/86-04/04/86	DELIVERY OF OFFICIAL PAPERS	19.80
04-28	6115800006	SHEILA FRANCES COMPTON	03/04/86-03/31/86	OFFICIAL MILEAGE FOR THE MONTH OF MARCH 51.30 MILES @ 20.5¢ PE R MILE	10.52
04-28	6115800001	GUAM CABLE TV	01/15/86-01/31/86	ADDITIONAL CHARGE FOR THE MONTH OF JANUARY DUE TO AN ERROR IN PRORATING THE FIRST MONTH OF SERVICE	.32
04-28	6115800004	GUAM TELEPHONE AUTHORITY	04/06/86-05/05/86	LOCAL TELEPHONE SERVICE FOR AGANA DISTRICT OFFICE FOR THE MONTH OF APRIL	235.00
04-28	6115800005	Do	04/06/86-05/05/86	LOCAL TELEPHONE SERVICE FOR AGANA DISTRICT OFFICE FOR THE MONTH OF APRIL	35.00
04-28	6115800003	IT & E OVERSEAS, INC.	03/01/86-03/31/86	TOLL CALLS FROM AGANA DISTRICT OFFICE FOR THE MONTH OF MARCH	2,301.10
04-28	6115800007	THE WASHINGTON PACIFIC REPORT	05/01/86-04/30/87	ONE YEAR SUBSCRIPTION FOR AGANA DISTRICT OFFICE	150.00
04-30	6114720015	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	95.50
04-30	6118410006	ALBERTO A. LAMORENA V	12/16/85	PICTURES TAKEN IN GUAM TO BE USED IN NEWSLETTERS	85.00
04-30	6118410008	MICRONESIAN PRODUCTIONS	05/10/85	SUPPLIES FOR GUAM DISTRICT OFFICE	382.80
04-30	6118410005	RCA GLOBAL COMMUNICATION, INC.	10/08/85-10/20/85	TOLL CALLS FOR AGANA FOR THE MONTH OF NOVEMBER	47.80
04-30	6118410004	THE PEN	01/01/86-12/31/86	ONE YEAR SUBSCRIPTION FOR MY OFFICE 1/1 TO 12/31/86	140.00
04-30	6118890043	JONES & GUERRERO CO., INC.	04/01/86-04/30/86	RENT AGANA SHOPPING CENTER AGANA,GUAM 96910	2,427.00
04-30	6120900040	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,904.16
04-30	6120920002	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		4.55
04-30	6121210016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,393.09
04-30	6121590026	Do	04/30/86	EXPENDITURE FOR 1985	170.26
04-30	6121950002	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86	EQUIPMENT OBLIGATION	2,579.00
05-05	6122600012	POSTMASTER	04/04/86	POSTAGE - 1000 STAMPS	220.00
05-05	6122700005	APPLE COURIER INCORPORATED	04/10/86-04/14/86	OFFICIAL DELIVERIES	12.80
05-05	6122700002	DINERS CLUB INTERNATIONAL	03/01/86-03/19/86	ROUND TRIP AIRFARE FROM DC TO GUAM FOR FRANK QUIMBY	1,528.03
05-05	6122700003	Do	03/19/86-04/03/86	ROUND TRIP AIRFARE TO GUAM FOR CONG BLAZ	2,215.13
05-05	6122700004	Do	04/03/86	OFFICIAL PHONE CALLS BY CONG BLAZ WHILE ENROUTE BACK TO DC FROM GUAM	18.75
05-05	6122700001	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR MARCH	178.24
05-07	6126770009	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	132.18
05-13	6129580011	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	5.12
05-16	6134350021	APPLE COURIER INCORPORATED	04/18/86	DELIVERY OF OFFICIAL PAPERS	8.90
05-16	6134350032	BENJAMIN C BIBB	05/05/86	REIMBURSEMENT FOR TAXI TO OFFICIAL MEETING IN D.C.	2.10
05-16	6134350025	BEN BLAZ	05/01/86	MEALS FOR VISITING CONSTITUENTS TO DISCUSS LEGISLATION	81.81
05-16	6134350019	HERTZ INTERNATIONAL LICENSE	04/30/86-05/30/86	LEASED AUTO FOR GUAM DISTRICT OFFICE	450.80
05-16	6134350020	DORIS A MALINAO	04/01/86-05/02/86	OFFICIAL MILEAGE FOR THE MONTH OF APRIL AND MAY 1, & 2, 1986, 283.2 @ .205	58.06
05-16	6134350027	EDWARD DLG PANGELINAN	01/30/86	REIMBURSEMENT FOR PARKING WHILE AT OFFICIAL MEETINGS IN D.C.	2.80
05-16	6134350023	THELMA E M SARMIENTO	05/01/86	MEALS FOR VISITING CONSTITUENTS TO DISCUSS LEGISLATION	30.18
05-16	6134350024	Do	05/01/86	MEALS FOR VISITING CONSTITUENTS TO DISCUSS LEGISLATION	35.00
05-16	6134350022	THOMAS J LANKFORD	04/21/86-04/25/86	PRINTING OF 4PG LETTER, PRINT FIN. AID BOOK	1,116.30
05-21	6139490025	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2,561.04
05-21	6139780005	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	9.58
05-22	6139200009	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	140.82
05-22	6140620009	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	265.90

05-23	6139790026	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	2,135.41
05-23	6141830008	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	3.92
05-23	6142270011	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	33.75
05-23	6142700009	C&P TELEPHONE COMPANY	03/01/86–03/31/86	C&P LOCAL SERVICE	140.82
05-27	6143450026	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2,563.95
05-28	6142660015	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	13.59
05-28	6147890043	JONES & GUERRERO CO., INC.	05/01/86–05/30/86	RENT AGANA SHOPPING CENTER AGANA,GUAM 96910	3,199.00
05-29	6143810056	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	407.00
05-29	6148500012	A C LIMTIACO, INC.	04/02/86–04/25/86	GAS FOR LEASED AUTO FOR MONTH OF APRIL	70.50
05-29	6148500003	APPLE COURIER INCORPORATED	04/24/86	DELIVERY OF OFFICIAL PAPERS ON APRIL 24, 1986	11.40
05-29	6148500008	AQUA SYSTEMS	04/01/86–04/30/86	BOTTLED WATER CHARGES FOR THE MONTH OF APRIL	14.00
05-29	6148500013	BEN BLAZ	04/25/86–04/27/86	MEALS IN HAWAII ENROUTE TO GUAM ON OFFICIAL BUSINESS	57.40
05-29	6148500014	Do	04/26/86	PARKING IN HAWAII WHILE ENROUTE TO GUAM ON OFFICIAL BUSINESS	2.25
05-29	6148500004	CONSERVATIVE DIGEST	09/01/86–08/31/87	ONE YEAR SUBSCRIPTION FOR MY WASHINGTON, DC OFFICE	20.00
05-29	6148500006	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	FTS LINES FOR THE MONTH OF APRIL	177.88
05-29	6148500009	GUAM CABLE TV	06/01/86–06/30/86	MONTHLY RENTAL FOR CABLE TV IN MY AGANA, GUAM DISTRICT OFFICE FOR THE MONTH OF JUNE	20.95
05-29	6148500010	GUAM TELEPHONE AUTHORITY	06/01/86–06/30/86	LOCAL TELEPHONE SERVICE FOR AGAT, GUAM DISTRICT OFFICE FOR THE MONTH OF JUNE	39.50
05-29	6148500011	Do	06/01/86–06/30/86	LOCAL TELEPHONE SERVICE FOR DEDEDO, GUAM DISTRICT OFFICE FOR THE MONTH OF JUNE	39.50
05-29	6148500005	HUMAN EVENTS	07/07/86–07/06/87	ONE YEAR SUBSCRIPTION FOR MY WASHINGTON, DC OFFICE	25.00
05-29	6148500007	RCA GLOBAL COMMUNICATION, INC.	04/09/86–04/27/86	TOLL CALLS FOR AGANA DISTRICT OFFICE FOR THE MONTH OF APRIL	249.10
05-29	6148500027	Do	04/20/86	TOLL CALLS FOR GUAM DISTRICT OFFICE FOR THE MONTH OF APRIL	25.20
05-29	6148500002	STANDARD COFFEE SERVICE	03/26/86–05/07/86	COFFEE AND COFFEE SUPPLIES FOR VISITING CONSTITUENTS WHILE IN WASHINGTON, DC	59.30
05-29	6148500001	SUPERINTENDENT OF DOCUMENTS	06/01/86–05/31/87	TWO CATALOGS OF FEDERAL DOMESTIC ASSISTANCE FOR MY WASHINGTON, DC AND AGANA, GUAM OFFICES	60.00
05-31	6150900037	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		1,834.86
05-31	6150920006	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86–05/28/86		13.00
05-31	6153330015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		1,113.05
06-04	6153400002	GUAM STAMP & SEAL, INC.	05/12/86		20.70
06-04	6153400001	HOUSE OF REPRESENTATIVES RESTAURANT	05/02/86	OFFICE SUPPLIES FOR AGANA OFFICE	21.00
06-04	6153400003	NATIONAL OFFICE SUPPLY	05/13/86	RENTAL OF LINENS FOR SPECIAL FUNCTION AT RHOB	18.00
06-09	6155760009	C&P TELEPHONE COMPANY	04/01/86–04/30/86	PURCHASE OF OFFICE SUPPLIES FOR AGANA OFFICE	140.82
06-10	6157420009	AT&T INFORMATION SYSTEMS	04/06/86–05/05/86	C&P LOCAL SERVICE	265.50
06-11	6157520005	LOURDES F BAUTISTA	12/11/85–12/31/85	MERLIN SYSTEM	50.00
06-11	6157520009	BEN BLAZ	07/12/85–07/13/85	INCREASE IN AIR FARE DUE TO CHANGE IN ROUTING FROM GUAM TO WASHINGTON, DC	52.00
06-11	6157520003	DINERS CLUB INTERNATIONAL	12/01/85–12/02/85	LODGING WHILE EN-ROUTE FROM GUAM TO WASHINGTON, DC	56.16
06-11	6157520004	HERTZ INTERNATIONAL LICENSE NEW ERA INC	08/09/85–08/12/85	LODGING FOR CONGRESSMAN BLAZ WHILE EN-ROUTE TO WASH, DC FROM GUAM (SF)	36.00
06-11	6157520006	DORIS A MALINAO	09/03/85–12/31/85	MEMBER - PAYMENT FOR RENTAL CAR WHILE IN GUAM ON OFFICIAL BUSINESS	160.99
06-11	6157520007	WENDY A MILLS	11/22/85–12/09/85	OFFICIAL MILEAGE FOR THE MONTHS OF SEPT, OCT, NOV AND DEC - 785.3 MILES @ 20.5¢ PER MILE	33.00
06-11	6157520008	TRAVEL PACIFICANA	12/13/85–12/29/85	REIMBURSEMENT FOR TIPS WHILE TRAVELING TO AND FROM GUAM ON OFFICIAL BUSINESS	1,102.00
06-12	6162570011	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	ROUNDTRIP AIR FARE FOR DUANE M. I. SIGUENZA (GUAM/DC/GUAM)	7.50
06-23	6170840006	C&P TELEPHONE COMPANY	04/01/86–04/30/86	TELEPHONE EQUIPMENT	14.97
06-25	6175560010	AT&T INFORMATION SYSTEMS	05/06/86–06/05/86	C&P LONG DISTANCE SERVICE	265.50
06-27	6176660011	Do	05/02/86–06/01/86	MERLIN SYSTEMS	7.50
06-27	6177500018	HOUSE RECORDING STUDIO	05/01/86–05/31/86	TELEPHONE EQUIPMENT	183.00
06-27	6177890683	JONES & GUERRERO CO., INC.	06/01/86–06/30/86	OFFICIAL RECORDING SERVICES	2,620.00
06-30	6178420025	C&P TELEPHONE COMPANY	04/01/86–04/30/86	RENT AGANA SHOPPING CENTER AGANA,GUAM 96910	3,609.82
06-30	6181900035	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1,841.92
06-30	6181920004	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/28/86		310.70

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BEN BLAZ—Con.					
06-30	6182530036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		1,296.53
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	95,493.14
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	66,554.32
				TOTAL	**162,047.46**
OFFICE OF THE HON. THOMAS J BLILEY JR					
SALARIES					
		ALEXANDER, BERNESTINE	04/01/86-06/30/86	STAFF ASSISTANT	4,250.01
		BRUCE, JANET TAYLOR	04/05/86-06/30/86	PRESS SECRETARY	7,166.67
		FRAZIER, KAREN K	04/01/86-06/30/86	ASST DISTRICT REPRESENTATIVE	3,756.16
		KIELTY, MARGARET	04/01/86-05/15/86	PART-TIME EMPLOYEE	262.50
		MARCUS, M BOYD, JR	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	8,194.45
		PAUL, JAMES A, III	05/19/86-06/30/86	STAFF ASSISTANT	1,260.00
		PEDIGO, LINDA J	04/01/86-06/30/86	EXECUTIVE ASSISTANT	6,249.99
		REID, JOHN SPENCE	04/01/86-06/30/86	DISTRICT OFFICE REPRESENTATIVE	8,529.99
		ROBERTS, HELEN M	04/01/86-06/30/86	CASEWORKER	5,134.26
		SCHLAGENHAUF, JEFFREY L	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	9,249.99
		SMITH, KENT P	04/01/86-06/30/86	ASSISTANT	1,500.00
		SUTHERLAND, MARY SHEA	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
		TROY, PHYLLIS N	04/01/86-06/30/86	PERSONAL SECRETARY	9,500.01
		WALTER, JEFFERY M	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,000.00
		WYNNE, MARGARET ANNE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,499.99
		YOUNG, RENADA L	04/01/86-06/30/86	STAFF ASSISTANT	3,000.00
EXPENSES					
04-04	6090760006	ITT DIALCOM	02/28/86	PRIME AND NON-PRIME TIME ON COMPUTER	475.67
04-07	6092600017	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	14.00
04-07	6093640001	AT&T INFORMATION SYSTEMS	02/12/86-03/11/86	TELEPHONE EQUIPMENT FOR RICHMOND, VA OFFICE	11.00
04-08	6090830036	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.95
04-08	6094700007	RICHMOND TIMES-DISPATCH	04/05/86-04/04/87	SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	150.00
04-10	6099590010	M. BOYD MARCUS, JR.	03/04/86	RICHMOND, VA TO WASHINGTON, DC BY PRIVATE AUTO - 111.5 MILES @ 20.5¢ PER MILE	22.86
04-10	6099590011	Do	03/06/86-03/11/86	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO - 223 MILES @ 20.5¢ PER MILE	45.72
04-10	6099590012	Do	03/13/86-03/19/86	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO - 223 MILES @ 20.5¢ PER MILE	45.72
04-10	6099590013	Do	03/21/86-03/24/86	WASHINGTON, DC TO RICHMOND, VA AND RETURN BY PRIVATE AUTO - 223 MILES @ 20.5¢ PER MILE	45.72
04-10	6099590014	Do	03/26/86	WASHINGTON, DC TO RICHMOND, VA BY PRIVATE AUTO - 111.5 MILES @ 20.5¢ PER MILE	22.86
04-16	6104350024	THOMAS BLILEY, JR.	03/03/86-03/06/86	RICHMOND, VA TO WASHINGTON, DC & RETURN-PRIVATE AUTO, 223 MI @ .205	45.72
04-16	6104350025	Do	03/10/86-03/13/86	RICHMOND, VA TO WASHINGTON, DC & RETURN-PRIVATE AUTO, 223 MI @ .205	45.72

04-16	6104350026	Do	03/15/86-03/26/86	RICHMOND, VA TO WASHINGTON, DC & RETURN-PRIVATE AUTO, 223 MI @ .205	45.72
04-16	6104350028	THE WALL STREET JOURNAL	07/19/86-07/19/87	SUBSCRIPTION RENEWAL FOR RICHMOND OFFICE	114.00
04-16	6104350027	MARGARET ANNE WYNNE	04/03/86	REIMBURSEMENT FOR ATTENDANCE FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
04-17	6105400040	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.49
04-18	6106670037	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.99
04-30	6118890044	4914 ASSOCIATES	04/01/86-04/30/86	RENT 4914 FITZHUGH AVE RICHMOND,VA 23230	1,450.00
04-30	6120900183	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,610.26
04-30	6121210037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		73.98
05-07	6125410019	THOMAS BLILEY, JR.	04/01/86	RICHMOND, VA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 223 MILES	45.72
05-07	6125410020	Do	04/07/86-04/10/86	RICHMOND, VA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 223 MILES	45.72
05-07	6125410021	Do	04/14/86-04/17/86	RICHMOND, VA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 223 MILES	45.72
05-07	6125410022	Do	04/21/86-04/23/86	RICHMOND, VA TO WASHINGTON, DC AND RETURN, PRIVATE AUTO 223 MILES	45.72
05-07	6125410023	Do	04/28/86	RICHMOND, VA TO WASHINGTON, PRIVATE AUTO 111.5 MILES	22.86
05-07	6125410024	C.W. ARCHER INSURANCE AGENCY, INC.	05/01/86-05/01/87	ANNUAL PREMIUM ON LIABILITY INSURANCE POLICY FOR DISTRICT OFFICE	329.00
05-07	6125410014	M. BOYD MARCUS, JR.	04/01/86	RICHMOND, VA TO WASHINGTON, DC , PRIVATE AUTO 111.5 MILES	22.86
05-07	6125410015	Do	04/04/86-04/09/86	WASHINGTON, DC TO RICHMOND, VA AND RETURN, PRIVATE AUTO 223 MILES	45.72
05-07	6125410016	Do	04/11/86-04/15/86	WASHINGTON, DC TO RICHMOND, VA AND RETURN, PRIVATE AUTO 223 MILES	45.72
05-07	6125410017	Do	04/18/86-04/22/86	WASHINGTON, DC TO RICHMOND, VA AND RETURN, PRIVATE AUTO 223 MILES	45.72
05-07	6125410018	Do	04/23/86-04/28/86	WASHINGTON, DC TO RICHMOND, VA AND RETURN, PRIVATE AUTO 223 MILES	45.72
05-07	6125410026	VIRGINIA PRESS SERVICES INC.	03/01/86-03/31/86	CLIPPING SERVICE FOR MARCH	36.94
05-07	6125410025	WEST END PRINTING COMPANY	04/14/86	TYPESETTING CHARGES AND PRINTING NEWSLETTER	5,061.00
05-07	6126760017	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	126.37
05-13	6129560006	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	244.53
05-14	6129280011	Do	03/12/86-04/11/86	TELEPHONE EQUIPMENT FOR RICHMOND, VA OFFICE	11.00
05-14	6129280009	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VIRGINIA	669.89
05-14	6129280012	MOTOROLA CELLULAR SERVICES, INC.	03/01/86-04/30/86	CELLULAR PHONE SERVICE	102.19
05-14	6129280010	MARGARET ANNE WYNNE	04/14/86	REIMBURSEMENT FOR COST OF REPORT OF ATTORNEY GENERAL'S COMMISSION ON PORNOGRAPHY	30.42
05-19	6136310001	ITT DIALCOM	03/31/86	PRIME AND NON-PRIME TIME FOR COMPUTER	305.91
05-21	6139470038	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	.51
05-21	6139680006	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	270.40
05-22	6139570017	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	132.13
05-23	6139850040	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.69
05-23	6141780017	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	132.13
05-23	6142250006	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	270.40
05-27	6143430037	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.06
05-28	6142650018	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.35
05-28	6147890044	4914 ASSOCIATES	05/01/86-05/30/86	RENT 4914 FITZHUGH AVE RICHMOND,VA 23230	1,450.00
05-29	6143810018	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	21.66
05-31	6150900174	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,610.26
05-31	6153330037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		416.78
05-31	6153570021	Do	05/31/86	CREDIT FOR 1985	(6.89)
06-04	6149340013	ITT DIALCOM	04/30/86	PRIME AND NON-PRIME TIME FOR COMPUTER	202.60
06-04	6149530009	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE SERVICE FOR DISTRICT OFFICE IN RICHMOND, VA	600.41
06-04	6149530008	VIRGINIA PRESS SERVICES INC.	04/01/86-04/30/86	CLIPPING SERVICES FOR APRIL	39.04
06-09	6155740017	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	132.13
06-11	6155610012	AT&T INFORMATION SYSTEMS	04/12/86-05/11/86	TELEPHONE EQUIPMENT FOR RICHMOND, VA OFFICE	11.00
06-11	6155610013	THOMAS BLILEY, JR.	05/01/86-05/05/86	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO - 223 MILES @ 20.5¢ PER MILE	45.72
06-11	6155610014	Do	05/09/86-05/12/86	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO - 223 MILES @ 20.5¢ PER MILE	45.72
06-11	6155610015	Do	05/15/86-05/19/86	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO - 223 MILES @ 20.5¢ PER MILE	45.72
06-11	6155610016	Do	05/22/86	WASHINGTON, DC TO RICHMOND, VA - PRIVATE AUTO - 111.5 MILES @ 20.5¢ PER MILE	22.86
06-11	6155610017	M. BOYD MARCUS, JR.	05/02/86-05/05/86	WASHINGTON, DC TO RICHMOND, VA & RETURN - PRIVATE AUTO - 223 MILES @ 20.5¢ PER MILE	45.72
06-11	6155610018	Do	05/05/86-05/14/86	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO - 223 MILES @ 20.5¢ PER MILE	45.72
06-11	6155610019	Do	05/15/86-05/21/86	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO - 223 MILES @ 20.5¢ PER MILE	45.72
06-11	6155610020	Do	05/21/86-05/28/86	WASHINGTON, DC TO RICHMOND, VA AND RETURN - PRIVATE AUTO - 223 MILES @ 20.5¢ PER MILE	45.72
06-11	6155610021	Do	05/28/86	WASHINGTON, DC TO RICHMOND, VA - PRIVATE AUTO - 111.5 MILES @ 20.5¢ PER MILE	22.86
06-11	6155610024	SCHOOL BOARD OF CITY OF RICHMOND, VA	05/21/86	RENTAL FEE FOR USE OF ARTHUR ASHE CENTER FOR SENIOR CITIZENS FAIR ON JUNE 21, 1986	150.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS J BLILEY JR—Con.					
06-11	6155610022	JEFFERY M WALTER	05/22/86	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO - 223 MILES @ 20.5¢ PER MILE	45.72
06-11	6155610023	Do	05/27/86	TRAVEL TO AND FROM DISTRICT (RICHMOND, VA) BY PRIVATE AUTO - 223 MILES @ 20.5¢ PER MILE	45.72
06-12	6162550006	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	270.40
06-23	6170820038	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	1.31
06-27	6176790006	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	270.40
06-27	6177890044	4914 ASSOCIATES	06/01/86-06/30/86	RENT 4914 FITZHUGH AVE RICHMOND,VA 23230	1,450.00
06-30	6178400038	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.55
06-30	6181900169	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,610.26
06-30	6182530016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		155.49
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	84,054.02
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	21,328.38
				TOTAL	**105,382.40**
OFFICE OF THE HON. SHERWOOD L BOEHLERT					
SALARIES					
		BAKER, JOHN W	04/01/86-06/30/86	FIELD REPRESENTATIVE	2,143.59
		BARWICK, RUTH B	04/01/86-06/30/86	DISTRICT DIRECTOR	7,560.36
		BOGAN, EDWARD J	04/01/86-06/30/86	EXECUTIVE ASSISTANT	9,689.25
		CURTIS, DALE EDWARD	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,333.34
		DENARDO, VERONICA M	04/01/86-06/30/86	SPECIAL ASSISTANT	3,750.00
		GARTON, TINA M	04/01/86-06/30/86	STAFF AIDE	5,000.01
		HECKARD, THOMAS MICHAEL	04/01/86-06/30/86	LEGISLATIVE AIDE	3,916.66
		HUMPHREY, LYNDA A	04/21/86-06/30/86	STAFF AIDE	2,198.02
		KELMAR, STEVEN B	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,129.05
		KENNARD, JEANETTE I	04/01/86-06/30/86	STAFF ASSISTANT	5,054.19
		KERN, INGRID A	04/01/86-04/30/86	PART-TIME EMPLOYEE	300.00
		KROL, SHARON	04/01/86-04/04/86	STAFF AIDE	125.60
		MACKERT, PAUL G	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,747.22
		MAURIZIO, ROSEMARY	04/01/86-06/30/86	STAFF AIDE	3,624.99
		MICHELA, DAVID J	04/01/86-06/30/86	PRESS SECRETARY	6,000.00
		MYERS, CATHERINE A	04/01/86-04/15/86	TEMPORARY EMPLOYEE	52.50
		SEWARD, CYNTHIA M	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,423.14
		SLESZYNSKI, HELENE L	04/01/86-04/30/86	TEMPORARY EMPLOYEE	362.00
		VAGNOZZI, DOROTHY W	04/01/86-06/30/86	EXECUTIVE SECRETARY	7,794.84
		WILCOX, RANDALL L	04/01/86-06/30/86	SPECIAL ASSISTANT	4,416.67

EXPENSES

04-04	6085400031	SHERWOOD BOEHLERT	03/13/86 03/18/86	AIRFARE DC-UTICA-DC WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	179.00
04-04	6085400028	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/86–02/26/86	MEALS WITH CONSTITUENTS/GUESTS TO DISCUSS LEGISLATIVE ISSUES	157.00
04-04	6085400023	UTICA OBSERVER-DISPATCH	03/11/86–12/31/86	NINE MONTHS SUBSCRIPTION OBSERVER-DISPATCH - UTICA OFFICE	60.00
04-04	6085400025	RANDALL L. WILCOX	01/29/86–03/06/86	GASOLINE FOR DISTRICT LEASE CAR	132.45
04-04	6085400026	Do	02/08/86–03/03/86	TOLLS, CAR WASH & PARKING	15.83
04-04	6085400027	Do	03/04/86–03/07/86	PVT AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS 44 MILES AT .205	9.02
04-04	6090540002	JEANETTE I KENNARD	03/10/86–03/14/86	AIR FARE: UTICA/DC/UTICA WHILE ON OFFICIAL BUSINESS	218.00
04-04	6090540003	Do	03/10/86–03/14/86	PVT AUTO TRAVEL WHILE ON OFFICIAL BUSINESS - 34 MILES @ 20.5¢ PER MILE	6.97
04-04	6090540001	DOROTHY W VAGNOZZI	03/13/86	CAB FARE FROM 1641 LHOB TO OLD EXEC OFC BLDG & RETURN - WHILE ON OFFICIAL BUSINESS	6.20
04-07	6092600018	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	91.50
04-08	60908200[illegible]4	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	79.64
04-11	6099510[illegible]3	Do	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	7.89
04-14	6099440013	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	9.53
04-15	6100590009	RUTH B BARWICK	03/13/86	PVT AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS - 22 MILES @ 20.5¢ PER MILE	4.51
04-15	6100590008	Do	03/13/86–03/13/86	AIR FARE: UTICA/NYC/UTICA - WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	178.00
04-15	6100590012	SHERWOOD BOEHLERT	03/21/86	AIR FARE: DC/SYRACUSE - WHILE ON OFFICIAL BUSINESS	99.00
04-15	6100590013	Do	03/25/86	GASOLINE FOR LEASE CAR IN C.D. - WHILE ON OFFICIAL BUSINESS	10.00
04-15	6100590014	C. HENRY AUTO LEASING, INC.	03/01/86–03/31/86	LEASE RENTAL FOR MONTH	479.52
04-15	6100590010	NEW YORK STATE CLIPPING SERVICE	01/31/86	4 CLIPS	1.92
04-15	6100590011	Do	02/28/86	97 CLIPS	46.56
04-15	6100590007	THOMAS J LANKFORD	03/03/86–03/10/86	LBLS ON #10 ENV, 2 ORDERS; LBLS ON N/L, PRINT HIGHLIGHTS, YOUR STOCK, XEROX 2 RELEASES - CARDS & ETC.	334.94
04-15	6100590015	DOROTHY W VAGNOZZI	03/31/86–04/02/86	CAB FARES - 31ST - LHOB TO OLD EOB & RETURN - LHOB TO DEPT OF AGRIC & RETURN	13.50
04-15	6104820011	AT&T INFORMATION SYSTEMS	01/06/86–02/05/86	MERLIN SYSTEMS	263.00
04-16	6104530041	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	5.16
04-16	6104610010	AT&T INFORMATION SYSTEMS	02/06/86–03/05/86	MERLIN SYSTEMS	263.00
04-16	6106400004	NEW YORK TELEPHONE	04/01/86–04/30/86	LOCAL TELEPHONE SERVICE	245.26
04-16	6106400005	Do	04/01/86–04/30/86	AT&T	162.86
04-17	6106600005	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	130.22
04-18	6106730002	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	125.34
04-18	6107800016	SHERWOOD BOEHLERT	04/05/86	GASOLINE FOR DISTRICT LEASE CAR - OFFICIAL BUSINESS	12.00
04-18	6107800013	CANTRELL/CUTTER PRINTING, INC.	03/31/86	SMALL BUSINESS UPDATE	257.46
04-18	6107800015	NINA O. MAY	03/26/86	TYPESET, LAYOUT AND PRINTING OF TOWN MEETING CARDS	600.00
04-18	6107800014	U.S. EXPRESS	03/16/86–03/31/86	EXPRESS MAIL - OFFICIAL BUSINESS	11.20
04-25	6111660001	THOMAS J LANKFORD	03/22/86	XEROX ARTICLE	30.95
04-25	6115600023	GENERAL SERVICES ADMINISTRATION	01/03/86–03/31/86	RENT UTICA, N.Y.	110.00
04-25	6115600022	Do	04/01/86–06/30/86	RENT UTICA, N.Y.	3,005.00
04-28	6113480004	SHERWOOD BOEHLERT	04/08/86–04/10/86	AIRFARE UTICA/DC-UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	178.00
04-28	6113480008	CANTRELL/CUTTER PRINTING, INC.	04/10/86	SMALL BUSINESS UPDATE	174.72
04-28	6113480007	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/86–03/25/86	LUNCH WITH CONSTITUENTS AND GUESTS TO DISCUSS LEGIS. ISSUES	75.50
04-28	6113480005	NEW YORK STATE CLIPPING SERVICE	03/31/86	140 CLIPS	67.20
04-28	6113480009	OFFICE BEVERAGE SYSTEMS, INC.	04/14/86	COFFEE FOR GUESTS AND CONSTITUENTS VISITING UTICA OFFICE	29.00
04-28	6113480006	DOROTHY W VAGNOZZI	04/11/86	TAXI FARE FROM LHOB TO ART GALLERY AND RETURN - OFFICIAL BUSINESS	4.50
04-28	6114580004	RUTH B BARWICK	03/26/86–04/02/86	PVT AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS - 222 MILES @ 20.5¢ PER MILE	45.51
04-28	6114580005	Do	03/26/86–04/02/86	MEAL - OUT OF TOWN LUNCHEON WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	12.58
04-28	6114580001	EDWARD J BOGAN	02/15/86–03/21/86	TOLLS AND PARKING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	6.10
04-28	6114580003	Do	02/18/86–03/18/86	PVT AUTO TRAVEL WHILE ON OFFICIAL CONGRESSIONAL BUSINESS - 176 MILES @ 20.5¢ PER MILE	36.08
04-28	6114580002	Do	03/01/86	GASOLINE FOR LEASE CAR - OFFICIAL CONGRESSIONAL BUSINESS	14.00
04-30	6114720016	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	101.82
04-30	6118890045	CITY OF ROME	04/01/86–04/30/86	RENT CITY HALL ROME,NY 13440	41.66
04-30	6118890046	SUSQUEHANNA PROPERTIES	04/01/86–04/30/86	RENT 42 S.BROAD ST NORWICH,NY 13815	500.00
04-30	6120900475	*(EQUIPMENT ALLOWANCE)*	11/01/85–12/31/85		(2,688.90)
04-30	6120900476	Do	04/01/86–04/30/86		(2,191.87)
04-30	6120920158	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86–04/28/86		76.70
04-30	6121210017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		403.72

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SHERWOOD L BOEHLERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	6119600011	SHERWOOD BOEHLERT	04/15/86-04/17/86	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	178.00
05-05	6119600013	FEDERAL PERSONNEL GUIDE	04/22/86	2 COPIES OF 1986 FEDERAL PERSONNEL GUIDE	6.00
05-05	6119600014	Do	05/01/86	ONE YEARS SUBSCRIPTION UTICA DISTRICT OFFICE	25.00
05-05	6119600012	DOROTHY W VAGNOZZI	04/16/86	CAB FARE - LHOB TO OLD EXEC. OFF. BLDG AND RETURN WHILE ON OFCL CONG BUSINESS	6.00
05-07	6126740019	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	253.11
05-08	6128410004	SHERWOOD BOEHLERT	04/22/86-04/24/86	AIRFARE UTICA/DC/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	178.00
05-08	6128410001	CANTRELL/CUTTER PRINTING, INC.	04/21/86	VETERANS UPDATE	463.76
05-08	6128410002	Do	04/21/86	CHESHIRE LABEL VETERANS UPDATE	42.72
05-08	6128410003	COFFEE PLUS, INC.	04/29/86	COFFEE AND COFFEE SUPPLIES FOR GUESTS AND CONSTITUENTS VISITING WASHINGTON OFFICE	26.30
05-08	6128410005	THOMAS J LANKFORD	04/01/86-04/03/86	XEROX GUIDE - 8 PGS - 2/S, LABELS ON N/L - PRINT SIG - YOUR LETTERS - 2 ORDERS	121.89
05-15	6134400008	SHERWOOD BOEHLERT	04/29/86-05/01/86	AIRFARE UTICA/DC/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	178.00
05-15	6134400012	C. HENRY AUTO LEASING, INC.	04/01/86-04/30/86	CAR LEASE FOR OFFICIAL BUSINESS USE	479.52
05-15	6134400009	DODGE-GRAPHIC PRESS	04/25/86	HIGHLIGHTS NEWSLETTER (PRINTING OF LETTERHEAD)	360.00
05-15	6134400010	Do	04/25/86	PRINTING OF NEWS RELEASE LETTERHEAD	360.00
05-15	6134400011	THOMAS MICHAEL HECKARD	05/01/86	FOR PURCHASE OF BOOK ENTITLED 'CONGRESSIONAL PROCEDURES AND THE POLICY PROCESS - 2S EDIT' FOR OFCL USE.	12.72
05-16	6135310008	LEE PUBLICATIONS, INC.	03/01/86-03/01/87	ONE YEAR'S SUBSCRIPTION TO 'COUNTRY FOLKS'	9.50
05-16	6135310006	OFFICE BEVERAGE SYSTEMS, INC.	05/01/86	COFFEE AND COFFEE SUPPLIES FOR GUESTS & CONSTITUENTS VISITING UTICA DISTRICT OFFICE	45.00
05-16	6135310009	THOMAS J LANKFORD	04/07/86-04/16/86	LABELS ON N/L-LABELS ON #10 ENVELOPES-PRINT HIGHLIGHTS-YOUR STOCK	136.40
05-16	6135310007	DOROTHY W VAGNOZZI	05/07/86	CAB FARE FROM LHOB TO OLD EXEC. OFC. BLDG. & RETURN WHILE ON OFFICIAL CONG. BUSS	5.00
05-20	6140800001	NEW YORK TELEPHONE	05/01/86-05/31/86	LOCAL TELEPHONE SERVICE	192.32
05-20	6140800002	Do	05/01/86-05/31/86	AT&T	126.67
05-21	6139460004	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	98.11
05-21	6139740018	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	9.77
05-22	6139560020	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	131.63
05-22	6140620010	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	201.29
05-23	6140860044	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	8.47
05-23	6141350013	SHERWOOD BOEHLERT	05/06/86-05/08/86	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	178.00
05-23	6141350012	CANTRELL/CUTTER PRINTING, INC.	04/30/86	PRINTING OF AGRICULTURE REVIEW	207.13
05-23	6141350009	RANDALL L. WILCOX	04/02/86-05/05/86	GASOLINE FOR LEASE CAR-OFFICIAL BUSINESS USE	96.47
05-23	6141350010	Do	04/03/86-04/11/86	TOLLS WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	4.45
05-23	6141350011	Do	04/25/86	PRIVATE AUTO TRAVEL WHILE ON OFFICIAL BUSINESS, 22 MILES @ .205	4.51
05-23	6141760020	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	131.63
05-23	6143310006	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50.46
05-27	6143420004	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50.20
05-28	6142640006	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	4.87
05-28	6147890045	CITY OF ROME	05/01/86-05/30/86	RENT CITY HALL ROME,NY 13440	41.66
05-28	6147890046	SUSQUEHANNA PROPERTIES	05/01/86-05/30/86	RENT 42 S.BROAD ST NORWICH,NY 13815	500.00
05-30	6149510004	HOUSE OF REPRESENTATIVES RESTAURANT	04/29/86	LUNCH WITH CONSTITUENT TO DISCUSS GOVERNMENT CONTRACTS	12.15
05-30	6149510002	STEVEN KELMAR	05/14/86-05/15/86	OVERNIGHT ACCOMMODATIONS WHILE IN CONG DIST ON OFFICIAL BUSINESS	68.35
05-30	6149510001	Do	05/14/86-05/19/86	AIR FARE: DC/UTICA/DC	178.00
05-30	6149510003	Do	05/18/86	OVERNIGHT ACCOMMODATIONS WHILE IN CONG DIST ON OFFICIAL BUSINESS	42.51
05-31	6150900458	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,843.24
05-31	6150920175	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		78.65

05-31	6153330016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		739.52
06-04	6149340014	TINA M GARTON	05/19/86-05/20/86	AIFARE: DC/UTICA/DC, WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	218.00
06-04	6150610005	STEVEN KELMAR	05/15/86-05/19/86	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	92.29
06-04	6150610006	Do	05/16/86	GAS FOR CAR RENTAL	8.18
06-09	6155720020	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	131.63
06-10	6157300013	SHERWOOD BOEHLERT	05/20/86-05/27/86	AIR FARE: UTICA/DC/UTICA - WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	178.00
06-10	6157300014	Do	06/01/86	GAS FOR LEASE CAR AND TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS IN C.D.	12.55
06-10	6157300019	EDWARD J BOGAN	04/07/86-05/07/86	GASOLINE FOR LEASE CAR IN C.D. WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	25.50
06-10	6157300021	Do	04/08/86-05/20/86	PVT AUTO TRAVEL IN C.D. WHILE ON OFFICIAL CONG BUSINESS - 286 MILES @ 20.5¢ PER MILE	58.63
06-10	6157300020	Do	04/14/86-05/07/86	TOLLS AND PARKING WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	19.30
06-10	6157300016	CANTRELL/CUTTER PRINTING, INC.	05/29/86	SENIORS UPDATE	769.98
06-10	6157300017	Do	05/29/86	CHESHIRE LABELS - SENIOR UPDATE	91.33
06-10	6157300022	COFFEE PLUS, INC.	05/27/86	COFFEE AND COFFEE SUPPLIES FOR GUESTS & CONSTITUENTS VISITING WASHINGTON OFFICE	46.44
06-10	6157300015	NINA O. MAY	05/18/86	PRINTING OF NEWSLETTER (TYPESET, PASTEUP & PRINTING)	4,354.00
06-10	6157300018	R. L. POLK & COMPANY	05/30/86	1986 UTICA CITY DIRECTORY FOR UTICA, NY DISTRICT OFFICE - OFFICIAL BUSINESS USE	90.00
06-10	6157420010	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	272.68
06-12	6148550017	SHERWOOD BOEHLERT	05/13/86-05/15/86	AIR FARE: UTICA/DC/UTICA - WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	178.00
06-12	6148550016	CANTRELL/CUTTER PRINTING, INC.	05/08/86	CHESHIRE LABELS - AGRICULTURE REVIEW	25.97
06-12	6148550014	NEW YORK STATE CLIPPING SERVICE	04/30/86	330 CLIPS	158.40
06-12	6148550018	THOMAS J LANKFORD	05/01/86-05/02/86	XEROX 'DEAR COLLEAGUE' - PRINT SIG ON YOUR LETTERS - 2 ORDERS	43.35
06-12	6148550015	DOROTHY W VAGNOZZI	05/19/86	CAB FARE - CANNON HOB TO CAPITAL HILTON - OFFICIAL BUSINESS	4.50
06-18	6169800005	NEW YORK TELEPHONE	06/01/86-06/30/86	LOCAL TELEPHONE SERVICE	177.08
06-18	6169800006	Do	06/01/86-06/30/86	AT&T COMMUNICATIONS	108.57
06-19	6168520007	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/86-12/31/86	DUES FOR 1986	500.00
06-19	6168620007	OFFICE BEVERAGE SYSTEMS, INC.	06/09/86	COFFEE FOR GUESTS AND CONSTITUENTS VISITING UTICA DISTRICT OFFICE	30.00
06-19	6168620006	RANDALL L. WILCOX	05/14/86	DUPLICATE KEYS FOR DISTRICT CAR	1.99
06-19	6168620005	Do	05/22/86	PVT AUTO TRAVEL WHILE ON OFFICIAL BUSINESS 22 MILES AT 20.5¢	4.51
06-20	6168630008	ACID PRECIPITATION DIGEST	08/01/86-08/01/87	ONE YEARS SUBSCRIPTION TO ACID PRECIPITATION DIGEST WASHINGTON OFFICE	150.00
06-20	6168630006	SHERWOOD BOEHLERT	06/04/86-06/06/86	AIRFARE: UTICA/DC/UTICA WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	178.00
06-20	6168630007	C. HENRY AUTO LEASING, INC.	05/01/86-05/31/86	CAR LEASE FOR OFFICIAL BUSINESS USE	479.52
06-20	6168630010	RANDALL L. WILCOX	04/17/86-05/29/86	CAR WASH, TOLLS, PARKING WHILE ON OFFICIAL CONGRESSIONAL IN C.D.	16.51
06-20	6168630009	Do	05/08/86-06/02/86	GASOLINE FOR DISTRICT LEASE CAR WHILE ON OFFICIAL CONG BUSINESS	71.50
06-23	6170810018	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	8.45
06-24	6174440006	BENCHMARK SYSTEMS	06/04/86	75 RECYCLED COMPUTER RIBBONS	381.00
06-24	6174440009	SHERWOOD BOEHLERT	06/10/86-06/12/86	AIRFARE UTICA/DC/UTICA WHILE ON OFFICIAL CONG BUSINESS	178.00
06-24	6174440008	Do	06/15/86	GASOLINE FOR DISTRICT LEASE CAR WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	12.00
06-24	6174440007	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/86-05/22/86	MEALS WITH CONSTITUENTS TO DISCUSS INTERNSHIP, LABOR ISSUES, AND SENIOR CITIZENS LEGISLATION	37.90
06-24	6174440005	THOMAS J LANKFORD	05/13/86-05/23/86	PRINT UPDATE-LABELS ENV.-PRINT SIG ON NWSLTR-PRINT 2 DEAR COLL-PRINT HIGHLIGHTS-XEROX RELEASE-XEROX LTR.	212.23
06-25	6175560011	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	272.68
06-25	6175640012	GEBBIE PRESS	06/19/86	1986 GEBBIE PRESS DIRECTORY FOR OFFICIAL USE IN WASHINGTON OFFICE	63.00
06-27	6176830017	THOMAS J LANKFORD	06/02/86-06/10/86	XEROX 2 'DEAR COLLEAGUE'	24.45
06-27	6177500019	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	(101.82)
06-27	6177890045	CITY OF ROME	06/01/86-06/30/86	RENT CITY HALL ROME,NY 13440	41.66
06-27	6177890046	SUSQUEHANNA PROPERTIES	06/01/86-06/30/86	RENT 42 S.BROAD ST NORWICH,NY 13815	500.00
06-30	6177460005	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	74.16
06-30	6181900452	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,797.00
06-30	6181920191	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		9.10
06-30	6182400002	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(125.77)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
		OFFICE OF THE HON. SHERWOOD L BOEHLERT—Con.			
06-30	6182530037	Do	06/01/86-06/30/86		249.45
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	90,621.43
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,364.63
				TOTAL	**114,986.08**
		OFFICE OF THE HON. LINDY BOGGS			
		SALARIES			
		BAILEY, KATHERINE	04/01/86-06/30/86	STAFF ASSISTANT	4,551.66
		BRICKLEY, DWAYNE F	04/01/86-06/30/86	CONGRESSIONAL AIDE	3,750.00
		CASEY, SHANNON M	04/01/86-06/30/86	RECEPTIONIST	3,885.50
		CHAMBLISS, WILLIE D	04/01/86-06/30/86	LEGISLATIVE AIDE	6,300.00
		CHIPPEL, JEAN R	04/01/86-06/30/86		8,332.50
		DRUMMEY, G PATRICIA	04/01/86-06/30/86		4,875.26
		ERCOLANONI, BETHELYN S	04/01/86-06/30/86	CONGRESSIONAL AIDE	4,500.00
		FAGOT, CARYL L	04/01/86-06/30/86	SECRETARY	5,750.01
		INDERFURTH, MEREDITH ROOSA	04/01/86-06/30/86	LEGISLATIVE AIDE	4,162.50
		KAVALJIAN, MOLLIE P	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	14,155.26
		MAHONY, LORETTA C	04/01/86-06/30/86		6,081.00
		NICKENS, JAMES T	04/01/86-06/30/86		7,250.01
		PACKO, ANN MARIE	04/01/86-06/30/86	APPOINTMENTS SECRETARY	6,500.01
		ROSSI, MARY ELIZABETH	04/01/86-05/16/86	CONGRESSIONAL AIDE	2,244.54
		SAVAGE, MARGARET	05/27/86-06/30/86	CONGRESSIONAL AIDE	1,322.23
		SMOTHERS, YVETTE A	04/01/86-06/30/86	CONGRESSIONAL/PRESS AIDE	6,249.99
		VERDIN, CRYSTAL M	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,749.99
		EXPENSES			
04-04	6092550002	LINDY BOGGS	03/01/86-03/02/86	TAXI FARE TO AND FROM NATIONAL AIRPORT	17.00
04-04	6092550033	Do	03/01/86-03/02/86	ROUNDTRIP AIR FARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	248.00
04-04	6092550003	Do	03/06/86-03/10/86	ROUNDTRIP AIR FARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	248.00
04-04	6092550004	Do	03/06/86-03/10/86	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (6 MILES)	1.24
04-04	6092550005	Do	03/14/86	AIR FARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	124.00
04-04	6092550007	Do	03/14/86-03/17/86	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (11 MILES)	2.26
04-04	6092550006	Do	03/17/86	AIR FARE BETWEEN NEW ORLEANS AND DC	99.00
04-04	6092550008	CONGRESSIONAL BALCK CAUCUS	01/01/86-12/31/86	1986 ASSOCIATE MEMBERSHIP DUES	1,000.00
04-04	6092550010	FEDERAL EXPRESS CORP	02/13/86-02/13/86	OVERNIGHT DELIVERY SERVICE	25.00
04-04	6092550011	Do	02/26/86-03/05/86	OVERNIGHT DELIVERY SERVICE	37.00
04-04	6092550009	SOUTH CENTRAL BELL	01/29/86-02/28/86	DISTRICT OFFICE TELEPHONE SERVICE	50.84

04-04	6092550012	TIMES PICAYUNE PUBLISHING CO	04/13/86-04/12/87	SUBSCRIPTION RENEWAL (DISTRICT OFFICE)	53.40
04-07	6092600019	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	9.00
04-08	6087810032	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.84
04-08	6094700010	LSW, INC.	02/28/86	COMPUTER SERVICES - RECORD STORAGE & DELIVERIES FOR FEBRUARY	16.25
04-09	6097430001	Do	05/30/85	COMPUTER SERVICES FOR JUNE 1985	392.70
04-09	6097430002	Do	06/30/85	COMPUTER SERVICES FOR JULY 1985	196.58
04-11	6099500021	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	.70
04-15	6100590016	LINDY BOGGS	03/21/86-03/25/86	ROUNDTRIP AIR FARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	404.00
04-15	6100590017	Do	03/21/86-03/25/86	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO - 6 MILES @ 20.5¢ PER MILE	1.23
04-15	6100590018	Do	03/31/86	AIR FARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	124.00
04-15	6100590019	Do	03/31/86	TAXI FARE TO NATIONAL AIRPORT	8.50
04-16	6104500016	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.62
04-17	6105610033	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.78
04-18	6106520030	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.89
04-22	6107740012	POSTMASTER	03/10/86	POSTAL EXPRESS SERVICE	10.75
04-25	6113310003	AT&T INFORMATION SYSTEMS	01/01/86-01/31/86	DISTRICT OFFICE TELEPHONE SERVICE-EQUIPMENT CHARGES	75.88
04-25	6113310004	LINDY BOGGS	04/11/86-04/13/86	R/T AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	258.00
04-25	6113310005	Do	04/11/86-04/13/86	MILEAGE TO NATIONAL AIRPORT (3 MI); TAXI FARE FROM NATIONAL AIRPORT	9.12
04-25	6113310025	DAVID R RAMAGE	04/01/86	CONSTITUENT LETTERS ON ARMS CONTROL	39.00
04-25	6113310027	FEDERAL EXPRESS CORP	04/01/86	OVERNIGHT DELIVERY SERVICE	25.50
04-25	6113310002	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	DISTRICT OFFICE TELEPHONE SERVICE	1,323.37
04-25	6113310026	SOUTH CENTRAL BELL	03/01/86-03/28/86	DISTRICT OFFICE TELEPHONE SERVICE	50.84
04-25	6113310028	W.U.T. CO	03/03/86-03/19/86	TELEGRAPH SERVICES	144.89
04-25	6115600024	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT NEW ORLEANS LA 00000	8,193.00
04-30	6114720017	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	49.00
04-30	6120900114	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,667.08
04-30	6121210038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		92.31
05-06	6121290001	LSW, INC.	03/01/86-03/31/86	COMPUTER SERVICES--STORAGE OF RECORDS & DELIVERIES	31.90
05-07	6125700033	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	175.47
05-13	6128620031	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	438.67
05-21	6139400033	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.80
05-21	6139600031	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	459.39
05-22	6139500033	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	184.11
05-22	6140430001	LINDY BOGGS	04/18/86-04/21/86	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	196.00
05-22	6140430002	Do	04/18/86-04/21/86	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO 16 MI AT .205	3.28
05-22	6140430003	Do	04/27/86	AIRFARE BETWEEN DISTRICT, NEW ORLEANS AND WASHINGTON	118.00
05-22	6140430004	Do	04/27/86	TAXI FARE FROM NATIONAL AIRPORT	8.50
05-22	6140430005	Do	05/02/86-05/05/86	ROUND TRIP AIRFARE BETWEEN WASHIGNTON AND DISTRICT, NEW ORLEANS	258.00
05-22	6140430006	Do	05/02/86-05/05/86	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO 11 MI AT .205	2.26
05-23	6139300032	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	84.61
05-23	6140810024	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.35
05-23	6141700033	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	184.11
05-23	6142510031	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	459.39
05-27	6143510033	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.85
05-29	6143810019	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	7.00
05-30	6149590005	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	DISTRICT OFFICE TELEPHONE EQUIPMENT	77.45
05-30	6149590003	DAVID R RAMAGE	05/05/86	NEWSLETTERS	426.00
05-30	6149590002	GAMBIT PUBLICATIONS, INC.	05/01/86-04/30/87	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	36.00
05-30	6149590004	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	DISTRICT OFFICE TELEPHONE SERVICE	524.81
05-30	6149590001	OFFICIAL AIRLINE GUIDES, INC.	07/01/86-06/30/87	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	143.64
05-31	6150900109	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,507.29
05-31	6153330038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		305.07
06-05	6155400005	LSW, INC.	04/30/86	COMPUTER SERVICES -- STORAGE OF RECORDS AND DELIVERIES IN APRIL	24.06
06-09	6154740034	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	184.11
06-09	6156730009	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	DISTRICT OFFICE TELEPHONE SERVICE -- EQUIPMENT CHARGES	77.45
06-09	6156730001	LINDY BOGGS	05/09/86-05/12/86	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	198.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LINDY BOGGS—Con.					
06-09	6156730002	Do	05/09/86–05/12/86	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (16 MI) @ .205	3.28
06-09	6156730003	Do	05/15/86–05/19/86	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	178.00
06-09	6156730004	Do	05/15/86–05/19/86	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (6 MI) @ .205	1.24
06-09	6156730008	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	DISTRICT OFFICE TELEPHONE SERVICE	522.57
06-09	6156730005	SOUTH CENTRAL BELL	03/29/86–04/28/86	DISTRICT OFFICE TELEPHONE SERVICE	50.84
06-09	6156730007	STATE-TIMES-MORNING ADVOCATE	06/05/86–06/04/87	SUBSCRIPTION RENEWAL	148.44
06-09	6156730031	WESTERN UNION TELEGRAPH CO.	04/01/86–04/30/86	TELEGRAPH SERVICES	146.34
06-12	6161550039	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	459.39
06-18	6164720009	ATLAS PHOTO COMPANY	05/27/86	PHOTOGRAPHIC SERVICES	27.50
06-18	6164720010	Do	05/27/86	PHOTOGRAPHIC SERVICES	26.75
06-18	6164720011	LINDY BOGGS	05/29/86	AIRFARE BETWEEN DISTRICT, NEW ORLEANS, AND WASHINGTON	129.00
06-18	6164720012	Do	05/29/86	TAXI FARE FROM NATIONAL AIRPORT	8.50
06-18	6164720013	Do	06/01/86–06/03/86	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	258.00
06-18	6164720014	Do	06/01/86–06/03/86	MILEAGE TO AND FROM NATIONAL AIRPORT VIA PRIVATE AUTO (11 MI @.205)	2.26
06-18	6164720008	DAVID R RAMAGE	05/30/86	STAFF CALLING CARDS	20.00
06-18	6164720006	SAVIN CORPORATION	01/07/86–05/21/86	OVER-MAXIMUM PHOTOCOPIER CHARGES	110.06
06-18	6164720007	WESTERN UNION TELEGRAPH CO.	05/01/86–05/31/86	TELEGRAPHIC SERVICES	11.13
06-20	6169310013	LINDY BOGGS	06/06/86	AIRFARE BETWEEN WASHINGTON AND DISTRICT, NEW ORLEANS	129.00
06-20	6169310014	Do	06/06/86	MILEAGE TO NATIONAL AIRPORT VIA PRIVATE AUTO (3 MI @ .205)	.62
06-20	6169310011	LSW, INC.	05/01/86–05/31/86	COMPUTER SERVICES--STORAGE OF RECORDS & DELIVERIES	40.00
06-20	6169310012	SOUTH CENTRAL BELL	04/29/86–05/28/86	DISTRICT OFFICE TELEPHONE SERVICE	50.84
06-27	6175770032	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	459.39
06-30	6177400030	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.78
06-30	6181900107	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		2,582.03
06-30	6182530017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		506.50
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	91,661.46
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,204.70
				TOTAL	**120,866.16**
OFFICE OF THE HON. EDWARD P BOLAND					
SALARIES					
		CAMPBELL, JOAN FAY	04/01/86–06/30/86	SECRETARY	11,739.18
		COOK, GINA TERESE	04/01/86–06/30/86	CLERK	4,956.26
		DONOGHUE, PATRICK J	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	17,175.00
		DUNN, MARTIN C	04/01/86–06/30/86	CLERK	5,499.99
		FARRELL, GALE ANN	04/01/86–06/30/86	CLERK	4,560.81
		FOLEY, THOMAS P	04/01/86–06/30/86	CLERK	4,806.33

		GAINES, HOWARD N	04/01/86–06/30/86	SHARED EMPLOYEE	3,881.25
		HAY, ELIZABETH A	04/01/86–06/30/86	CLERK	4,560.81
		KEANEY, JOHN DAVID	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	8,234.97
		KOKONOWSKI, FRANCES D	04/01/86–06/30/86	CLERK	4,560.81
		MURRAY, SADIE L	04/01/86–06/30/86	CLERK	4,560.81
		OCONNOR, KIM A	04/01/86–05/15/86	PART-TIME EMPLOYEE	450.00
		PHILBIN, ELLEN K	04/01/86–06/30/86	CLERK	822.99
		POWERS, MICHAEL J	04/01/86–06/30/86	CLERK	1,423.14
		SAKOWSKI, CAROLE A	04/01/86–06/30/86	CLERK	4,560.81
		SCOTT, LINDA D	04/01/86–06/30/86	CLERK	5,355.84
		SHEEHY, MICHAEL W	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	1,507.20
		WARD, SANDRA L	04/01/86–06/30/86	CLERK	4,642.32
	EXPENSES				
04-04	6090550005	U.S. AIR, INC	01/23/86–01/28/86	FROM WASHINGTON, DC TO HARTFORD, CT AND RETURN VIA COMMERCIAL AIR ON US AIR	114.00
04-04	6090550006	Do	01/31/86–02/04/86	FROM WASHINGTON, DC TO HARTFORD, CT AND RETURN VIA COMMERCIAL AIR ON US AIR	114.00
04-04	6090550007	Do	02/07/86–02/19/86	FROM WASHINGTON, DC TO HARTFORD, CT AND RETURN VIA COMMERCIAL AIR ON US AIR	114.00
04-08	6087810033	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	533.04
04-08	6094700026	WESTERN UNION TELEGRAPH CO	01/01/86–01/31/86	MONTHLY TELEGRAPH CHARGE	428.63
04-08	6094700009	Do	02/01/86–02/28/86	MONTHLY TELEGRAPH CHARGES	176.09
04-11	6099500022	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	81.66
04-16	6104500017	Do	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	1.00
04-17	6105610034	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	179.23
04-18	6106520031	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	100.70
04-25	6111660003	GALE ANN FARRELL	03/11/86–03/18/86	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO 277 MILES AT 20.5¢ PER MI TOLLS	57.48
04-25	6111660004	THOMAS P FOLEY	03/03/86–03/25/86	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO 428 MILES AT 20.5¢ PER MI TOLLS	89.14
04-25	6111660002	DAVID KEANEY	03/07/86–03/21/86	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO 518 MILES AT 20.5¢	106.19
04-25	6115600025	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT SPRINGFIELD MA 00000	6,325.00
04-25	6115600026	Do	04/01/86–06/30/86	RENT FITCHBURG MASSACHUSETTS	1,109.00
04-30	6120900115	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		1,072.46
04-30	6120920025	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86–04/28/86		4.55
04-30	6121210018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		535.81
05-05	6120640005	AT&T INFORMATION SYSTEMS	02/24/86–03/23/86	TELEPHONE LEASED EQUIPMENT	40.93
05-05	6120640006	Do	02/24/86–03/23/86	TELEPHONE LEASED EQUIPMENT	4.87
05-05	6120640004	ATLAS PHOTO COMPANY	03/17/86	PHOTO REPRINTS	20.60
05-05	6120640001	NEW ENGLAND TELEPHONE	02/24/86–03/23/86	DISTRICT TELEPHONE SERVICE	35.36
05-05	6120640002	Do	02/24/86–03/23/86	DISTRICT AT&T COMMUNICATIONS	.60
05-05	6120640003	Do	02/24/86–03/23/86	DISTRICT TELEPHONE SERVICE	35.36
05-07	6125500001	NEW ENGLAND TELEPHONE CO	01/23/86–02/22/86	DISTRICT TELEPHONE SERVICE	22.18
05-07	6125500002	Do	01/23/86–02/22/86	DISTRICT AT&T COMMUNICATIONS	7.26
05-07	6125500004	Do	02/23/86–03/22/86	DISTRICT TELEPHONE SERVICE	21.85
05-07	6125500005	Do	02/23/86–03/22/86	DISTRICT AT&T COMMUNICATIONS	1.86
05-07	6125500003	WESTERN UNION TELEGRAPH CO	03/01/86–03/31/86	MONTHLY TELEGRAPH CHARGES	330.24
05-07	6125700034	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	108.33
05-09	6127460002	U.S. AIR, INC	02/20/86–02/25/86	MEMBER TRAVEL FROM WASHINGTON, DC TO HARTFORD, CT	114.00
05-09	6127460003	Do	02/27/86–03/03/86	MEMBER TRAVEL FROM WASHINGTON, DC TO HARTFORD, CT	158.00
05-09	6127460004	Do	03/04/86–03/05/86	MEMBER TRAVEL FROM WASHINGTON, DC TO HARTFORD, CT	114.00
05-09	6127460005	Do	03/06/86–03/10/86	MEMBER TRAVEL FROM WASHINGTON, DC TO HARTFORD, CT	114.00
05-09	6127460006	Do	03/13/86–03/17/86	MEMBER TRAVEL FROM WASHINGTON, DC TO HARTFORD, CT	114.00
05-13	6128630001	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	147.18
05-15	6134400014	Do	03/24/86–04/23/86	TELEPHONE LEASED EQUIPMENT	40.93
05-15	6134400015	Do	03/24/86–04/23/86	TELEPHONE LEASED EQUIPMENT	4.87
05-15	6134400013	DAVID KEANEY	04/09/86–04/28/86	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO 583 MILES AT 20.5¢ PER MILE	119.51
05-19	6136310002	GALE ANN FARRELL	04/13/86	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO, 359 MILES @ .205 PER MILE PLUS TOLLS	75.59
05-19	6136310003	THOMAS P FOLEY	04/07/86–04/30/86	OFFICIAL TRAVEL EXPENSES BY PRIVATE AUTO, 378 MILES @ .205 PER MILE PLUS TOLLS	78.19
05-20	6135640001	GENERAL SERVICES ADMINISTRATION	10/01/85–12/31/85	PARTIAL PAYMENT FOR FEDERAL PROTECTIVE OFFICER FOR SPRINGFIELD, MA DISTRICT OFFICE OF CONG E BOLAND.	193.48

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD P BOLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	6135640002	Do	01/01/86-03/31/86	PARTIAL PAYMENT FOR FEDERAL PROTECTIVE OFFICER FOR SPRINGFIELD, MA DISTRICT OFFICE OF CONG E BOLAND	691.00
05-21	6139400034	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	173.63
05-21	6139610001	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	163.43
05-21	6139700024	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	10.78
05-22	6139500034	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	113.37
05-23	6139300033	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	234.97
05-23	6141700034	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	113.37
05-23	6142520001	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	163.43
05-27	6143510034	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	196.31
05-31	6150900110	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,043.43
05-31	6153330017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		396.77
06-09	6154740035	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	113.37
06-12	6148550019	NEW ENGLAND TELEPHONE	03/24/86-04/23/86	DISTRICT TELEPHONE SERVICE	35.36
06-12	6148550020	Do	03/24/86-04/23/86	DISTRICT TELEPHONE SERVICE	35.36
06-12	6148550021	NEW ENGLAND TELEPHONE CO	03/24/86-04/23/86	DISTRICT TELEPHONE SERVICE	21.85
06-12	6148550022	Do	03/24/86-04/23/86	DISTRICT AT&T COMMUNICATIONS	1.20
06-12	6161560001	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	163.43
06-20	6170520001	THE SPRINGFIELD NEWSPAPERS	01/01/86-12/31/86	ANNUAL NEWSPAPER SUBSCRIPTION RENEWAL	100.00
06-23	6170570020	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	.10
06-27	6176700001	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	163.43
06-27	6176850009	Do	04/24/86-05/23/86	TELEPHONE LEASED EQUIPMENT	4.87
06-27	6176850010	Do	04/24/86-05/23/86	TELEPHONE LEASED EQUIPMENT	40.93
06-27	6176850012	ATLAS PHOTO COMPANY	05/12/86	PHOTO REPRINTING	29.35
06-27	6176850011	Do	05/20/86	PHOTO REPRINTING	89.30
06-27	6176850005	NEW ENGLAND TELEPHONE	04/24/86-05/23/86	DISTRICT TELEPHONE SERVICE	35.36
06-27	6176850006	Do	04/24/86-05/23/86	DISTRICT TELEPHONE SERVICE	35.36
06-27	6176850003	NEW ENGLAND TELEPHONE CO	04/23/86-05/22/86	DISTRICT TELEPHONE SERVICE	21.85
06-27	6176850004	Do	04/23/86-05/22/86	DISTICT AT&T COMMUNICATIONS	.60
06-27	6176850007	WESTERN UNION TELEGRAPH CO	04/01/86-04/30/86	MONTHLY TELEGRAPH CHARGES	295.37
06-27	6176850008	Do	05/01/86-05/31/86	MONTHLY TELEGRAPH CHARGES	252.13
06-27	6177690005	AT&T	12/22/85-03/22/86	TELEPHONE LEASED EQUIPMENT	8.55
06-27	6177690006	Do	03/22/86-06/22/86	TELEPHONE LEASED EQUIPMENT	8.55
06-27	6177690003	THOMAS P FOLEY	05/05/86-05/09/86	ROUND TRIP AIR FARE FROM DISTRICT (SPRINGFIELD, MA) TO WASHINGTON	128.00
06-27	6177690004	Do	06/17/86-06/18/86	TRAVEL TO WASHINGTON FROM DIST (SPRINGFIELD, MA) BY COMMERCIAL AIR & RETURN BY PVT AUTO, 397 MI @ 20.5¢.	170.38
06-27	6177690002	ELLEN K PHILBIN	06/06/86-06/08/86	ROUND TRIP TRAVEL TO DISTRICT (SPRINGFIELD, MA) BY PVT AUTO - 782 MILES @ 20.5¢ PER MILE PLUS TOLLS.	174.36
06-30	6177400031	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	430.87
06-30	6181900108	*(EQUIPMENT ALLOWANCE)*	06, 01/86-06/30/86		1,094.85
06-30	6181920037	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		1.30

06-30	6182530038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		929.65
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,298.52
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	20,731.39
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
03-18	6134970020	JOHNSON PUBLISHING CO	01/10/86	REFUND DUE TO OVERPAYMENT FOR A DIRECTORY	(10.50)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(10.50)
				TOTAL	**114,019.41**

OFFICE OF THE HON. WILLIAM HILL BONER

SALARIES

BURKE, MARY ELIZABETH	06/09/86-06/30/86	D.C. INTERN	366.67
CARVER, DARLENE	04/01/86-06/30/86	RECEPTIONIST	3,249.99
CLEMENTS, NORMA JEAN	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	5,375.01
COX, MATTYE P	04/01/86-06/30/86	SECRETARY	4,625.01
DEMPSTER, JOSEPH B, JR	05/16/86-06/07/86	D.C. INTERN	366.67
ELEY, HOWARD H, JR	04/01/86-06/30/86	DISTRICT OFFICE ADMINISTRATOR	9,916.66
FIELDS, BILLY W	04/11/86-06/30/86	PRESS SECRETARY	4,513.89
GREGORY, DINAH	04/01/86-06/30/86	CASEWORKER	6,750.00
HUNT, WALTER L	04/01/86-06/30/86	FIELD REPRESENTATIVE & COORDINATOR	7,687.50
JOHNSTON, DOUGLAS S, JR	04/01/86-06/30/86	ADMIN ASST/LEGAL COUNSEL	1,604.58
JONES, EDWARD WAYNE	04/01/86-06/30/86	ASSISTANT	2,000.00
JONES, JUDITH S	04/01/86-05/16/86	OFFICE MANAGER	3,194.44
KENT, CHERYL ELAINE	04/01/86-06/30/86		5,000.01
LAWRENCE, DENISE Y	04/01/86-06/30/86		2,833.34
MADDUX, ANITA CLINE	04/01/86-06/30/86		1,200.00
MURRAY, BETTY W	04/01/86-06/30/86	STAFF ASSISTANT	7,500.00
NELSON, LINDA A	04/01/86-06/30/86	DATA SYSTEMS OPERATOR	3,999.99
RUSSELL, DARA C	05/19/86-06/19/86	D.C. INTERN	516.67
SHAFER, CARL L	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
SIMS, JANA RENEE	06/09/86-06/30/86	TEMPORARY EMPLOYEE	440.00
TATE, PATRICIA FAYE	04/01/86-06/30/86	PERSONAL SECRETARY	4,374.99

EXPENSES

04-04	6085400029	NASHVILLE EXPRESS TRAVEL	03/03/86-03/06/86	OFFICIAL TRAVEL EXPENSE FOR BUTCH ELEY, ADMINISTRATIVE ASSISTANT NASH-DC-NASH	272.00
04-04	6085400030	Do	03/09/86-03/13/86	OFFICIAL TRAVEL EXPENSE FOR MEMBER TO TRAVEL TO NASHVILLE AND BACK	272.00
04-07	6092600020	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	138.00
04-08	6087810004	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	.55
04-11	6097710005	BELL SOUTH MOBILITY INC	03/07/86-04/06/86	OFFICIAL DISTRICT TELEPHONE EXPENSE	126.23
04-11	6097710003	DAVID R RAMAGE	03/03/86	OFFICIAL PRINTING EXPENSE	196.50
04-11	6097710004	Do	03/13/86	BUSINESS CARDS FOR N. CLEMENES	27.00
04-11	6097710001	NATIONAL JOURNAL	03/25/86	BINDERS	28.00
04-11	6097710002	Do	03/25/86	BINDERS	29.00
04-11	6100320001	AT&T INFORMATION SYSTEMS	02/22/86-03/21/86	OFFICIAL TELEPHONE EXPENSES	44.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM HILL BONER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	6105610004	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	.55
04-18	6106520004	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.46
04-25	6115600027	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT NASHVILLE, TENNESSEE 00000	3,798.00
04-25	6115600028	Do	04/01/86-06/30/86	RENT NASHVILLE, TENNESSEE 00000	295.00
04-30	6120900254	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,470.46
04-30	6120920063	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		29.90
04-30	6121210039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		571.90
05-05	6119530001	AT&T INFORMATION SYSTEMS	02/01/86-03/01/86	OFFICIAL TELEPHONE EXPENSE FOR DC AND DISTRICT	216.91
05-05	6119530002	CALI COMMUNICATIONS, INC	03/31/86	OFFICIAL PRINTING CHARGE FOR TOWN MEETING CARDS	470.00
05-05	6119530003	CITY PUBLISHING CO	04/21/86	OFFICIAL PUBLICATION EXPENSE	176.00
05-05	6119530004	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS EXPENSE FOR DISTRICT	204.34
05-05	6119530008	GLOBE TRAVEL	04/11/86-04/15/86	TRAVEL FROM DC TO NASHVILLE AND BACK FOR DOUG JOHNSTON, ADMINISTRATIVE ASSISTANT	224.00
05-05	6119530012	NASHVILLE	04/24/86	PUBLICATION RENEWAL EXPENSE	16.00
05-05	6119530006	NASHVILLE EXPRESS TRAVEL	03/17/86-03/20/86	TRAVEL FROM NASHVILLE TO DC AND BACK FOR MEMBER	272.00
05-05	6119530005	Do	03/18/86-03/20/86	TRAVEL FROM DC AND BACK TO NASHVILLE FOR BUTCH ELEY/AMIN ASST	272.00
05-05	6119530007	Do	03/24/86-03/25/86	TRAVEL FHOM NASHVILLE TO DC AND BACK FOR MEMBER	272.00
05-05	6119530009	Do	04/07/86-04/10/86	TRAVEL FROM NASHVILLE TO DC AND BACK FOR MEMBER	282.00
05-05	6119530010	Do	04/15/86	TRAVEL FROM NASHVILLE TO DC FOR BILLY FIELDS	49.00
05-05	6119530011	Do	04/15/86-04/17/86	TRAVEL FROM NASHVILLE TO DC AND BACK FOR MEMBER	98.00
05-05	6119530013	NEW YORK TIMES	03/31/86-06/29/86	PUBLICATION RENEWAL EXPENSE	39.00
05-05	6119530014	THE WASHINGTON MONITOR, INC	02/15/86-02/15/87	OFFICIAL PUBLICATION EXPENSE	142.00
05-05	6119570018	DAVID R RAMAGE	04/07/86	OFFICIAL PRINTING EXPENSE	268.00
05-05	6119570019	WRIGHT TRAVEL	04/02/86-04/06/86	DC/NASHVILLE/DC FOR DOUG JOHNSTON	405.00
05-07	6125700004	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	135.13
05-09	6127460008	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	OFFICIAL TELEPHONE EXPENSE FOR DC & NASHVILLE	216.91
05-09	6127460009	Do	03/22/86-04/21/86	OFFICIAL TELEPHONE EXPENSE FOR DC & NASHVILLE	44.00
05-09	6127460010	BELL SOUTH MOBILITY INC	04/07/86-05/06/86	OFFICIAL TELEPHONE EXPENSE FOR NASHVILLE	87.01
05-09	6127460007	NASHVILLE EXPRESS TRAVEL	04/21/86-04/24/86	OFFICIAL TRAVEL EXPENSES FROM NASHVILLE TO DC AND BACK FOR MEMBER	98.00
05-13	6128620004	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	317.84
05-21	6139400004	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.61
05-21	6139600004	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	350.09
05-22	6139500004	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	141.61
05-23	6139300004	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.35
05-23	6140810004	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	.80
05-23	6141700004	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	141.61
05-23	6142510004	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	350.09
05-27	6143510004	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.57
05-31	6150900242	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,291.68
05-31	6153330039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		862.98
06-04	6149340016	DAVID R RAMAGE	09/27/85	OFFICIAL PRINTING CHARGE	22.50
06-04	6149340017	Do	12/06/85	OFFICIAL PRINTING CHARGE	41.00
06-04	6149340018	GENERAL SERVICES ADMINISTRATION	04/30/86	TELEPHONE/DISTRICT	472.20
06-04	6149340015	MICRO RESEARCH, INC	07/16/85	OFFICIAL EQUIPMENT CHARGE	171.00
06-04	6153360031	BILL BONER	05/12/86	REIMBURSEMENT TO MEMBER FOR OFFICIAL TRAVEL EXPENSE FROM NASHVILLE TO WASHINGTON	179.00

06-04	6153380030	NASHVILLE EXPRESS TRAVEL	05/08/86-05/08/86	OFFICIAL TRAVEL EXPENSE FOR MEMBER FROM NASHVILLE TO WASHINGTON AND BACK	92.00
06-04	6153360029	Do	05/12/86-05/15/86	OFFICIAL TRAVEL EXPENSE FOR AA BUTCH ELEY FROM NASHVILLE TO WASHINGTON AND BACK	98.00
06-04	6153400005	FEDERAL EXPRESS CORP	02/14/86	OFFICIAL MAILING EXPENSES	23.00
06-04	6153400030	MICRO RESEARCH, INC	01/06/86	COMPUTER TAPES	101.16
06-09	6154740004	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	141.61
06-12	6161550004	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	350.09
06-20	6168630015	Do	04/02/86-05/01/86	TELEPHONE EXPENSES	216.91
06-20	6168630026	Do	04/23/86-05/22/86	TELEPHONE EXPENSES	44.00
06-20	6168630013	DENISE Y LAWRENCE	05/19/86	GAS/AUTO MILEAGE FROM WASHINGTON TO NASHVILLE 700 MILES AT 20.5¢/MI	143.50
06-20	6168630011	NASHVILLE EXPRESS TRAVEL	05/20/86-05/22/86	OFFICIAL TRAVEL FOR MEMBER FROM NASHVILLE TO WASHINGTON AND BACK	282.00
06-20	6168630012	Do	06/04/86-06/05/86	OFFICIAL TRAVEL FOR MEMBER FROM NASHVILLE TO WASHINGTON AND BACK	282.00
06-27	6175770005	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	350.09
06-27	6176850013	P.M. GRAPHICS	06/02/86	OFFICIAL PRINTING EXPENSE FOR TYPESETTING NEWSLETTER	160.00
06-27	6177690008	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	OFFICIAL GSA TELEPHONE EXPENSE FOR DISTRICT	423.83
06-27	6177690007	NASHVILLE EXPRESS TRAVEL	06/12/86	OFFICIAL TRAVEL FROM WASHINGTON, DC TO NASHVILLE FOR MEMBER	141.00
06-27	6177690027	PURITY DAIRIES, INC	05/09/86	FOOD FOR MEETING INVOLVING SPACE LEGISLATION	39.06
06-27	6177690028	ROBERT ORR SYSTEM	05/09/86	FOOD EXPENSES FOR MEETING IN NASHVILLE INVOLVING SPACE LEGISLATION	185.72
06-30	6177400004	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.71
06-30	6181900238	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,481.71
06-30	6182530018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		312.65
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	79,265.42
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,618.82

ADJUSTMENTS/REFUNDS

EXPENSES

04-11	6149990013	NATIONAL JOURNAL	03/25/86	REFUND DUE TO OVERPAYMENT OF BINDERS	(28.00)
04-11	6149990014	Do	03/25/86	REFUND DUE TO OVERPAYMENT OF BINDERS	(28.00)
03-18	6149990015	FEDERAL EXPRESS CORP	02/18/86	REFUND DUE TO INCORRECT PAYMENT	(14.00)
03-21	6094990007	NATIONAL JOURNAL	01/03/86-12/31/86	REFUND DUE TO OVERPAYMENT OF SUBSCRIPTION	(18.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(88.00)
				TOTAL	**105,796.24**

OFFICE OF THE HON. DAVID E BONIOR

SALARIES

BROUILLARD, DAMIEN P	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,050.00
BRULEY, EDWARD A	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	9,921.00
CHAMPLIN, STEVEN M	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,716.00
DAVIS, FORREST L	04/01/86-06/30/86	SPECIAL PROJECTS ASSISTANT	5,661.00
DEBEAUSSAERT, ROBERT ARTHUR	04/01/86-05/09/86	TEMPORARY EMPLOYEE	1,083.42
DIBASIO, MARY	04/01/86-05/03/86	PART-TIME EMPLOYEE	458.37
DUFENDACH, SARAH	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,716.00
GALLOP, RUTH ANNE	04/01/86-06/30/86	CONGRESSIONAL AIDE	3,541.75
GALLOP, STEVEN P	04/01/86-06/30/86	GRANT SPECIALIST	5,406.00
GEORGE, BENTON	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	5,838.00
KOCH, CHRISTINE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	9,921.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID E BONIOR—Con.					
		KOTTLAIS, CONSTANDINO	05/20/86–06/30/86	CONGRESSIONAL AIDE	1,708.33
		MORSE, TIMOTHY	04/01/86–06/30/86		3,750.00
		PROVENZANO, FRANK T	04/01/86–04/13/86	STAFF-CONGRESSIONAL AIDE	541.67
		ROCHELEAU, LAURA	04/01/86–06/30/86	CONGRESSIONAL AIDE	3,500.08
		SHORT, PAULA M	04/01/86–06/30/86	EXECUTIVE SECRETARY	5,085.00
		SMITH, BRUCE	04/01/86–06/30/86	COMPUTER OPERATOR	5,085.00
		WHEATLEY, DIANA M	04/01/86–06/30/86	CONGRESSIONAL AIDE	3,750.00
	EXPENSES				
04-07	6092600021	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	378.50
04-07	6093530026	NATIONAL JOURNAL	12/28/85–12/28/86	ONE YEAR SUBSCRIPTION FOR WASH OFFICE FOR DISTRICT OFICE	624.00
04-07	6094440001	GENERAL SERVICES ADMINISTRATION	02/28/86	MONTHLY CHARGES	62.12
04-07	6094430006	HOUSE OF REPRESENTATIVES RESTAURANT	02/28/86	CATERING FOR BREAKFAST	81.75
04-07	6094440003	MICHIGAN BELL TELEPHONE CO	03/07/86–04/06/86	MONTHLY CHARGES	289.10
04-07	6094440004	Do	03/07/86–04/06/86	AT&T	16.75
04-07	6094440002	MICHIGAN COUNCIL ON ALCOHOL PROBLEMS	03/14/86–03/13/87	ONE YEAR SUBSCRIPTION	35.00
04-07	6094440005	NORTHWEST AIRLINES, INC	03/02/86–03/04/86	TRAVEL TO DETROIT AND RETURN BY CONGRESSMAN	200.00
04-07	6094450012	ART-O-CRAFT	03/04/86	PACKING TAPE FOR DISTRICT OFFICE	24.43
04-07	6094450017	AT&T INFORMATION SYSTEMS	01/20/86–02/19/86	MONTHLY CHARGES	198.65
04-07	6094450013	Do	02/24/86–03/23/86	MONTHLY CHARGES	26.73
04-07	6094450020	DAMIEN P BROUILLARD	03/03/86	TO REIMB FOR COURIER CHARGES	6.50
04-07	6094450003	FORREST DAVIS	02/14/86–02/18/86	TRAVEL TO AIRPORT WITH DISTRICT STAFF 80 MILES AT .20	16.00
04-07	6094450015	STEVE GALLOP	02/14/86–02/18/86	TRAVEL TO WASHINGTON AND RETURN BY DISTRICT STAFFER	98.00
04-07	6094450018	BENTON GEORGE	03/17/86	PARKING FOR SEMINAR FOR HEARING IMPARIED	3.50
04-07	6094450016	HOUSE OF REPRESENTATIVES RESTAURANT	02/06/86	CATERING FOR GROUP BREAKFAST	78.22
04-07	6094450021	Do	02/20/86	COFFEE FOR CONSTITUENTS	20.90
04-07	6094450006	MICHELLE A. HUNTER	02/05/86–02/20/86	TRAVEL WITHIN DISTRICT 286 MILES AT .20	57.20
04-07	6094450014	CHRISTINE KOCH	01/08/86–03/01/86	PURCHASE OF KEYS FOR DISTRICT OFFICE	6.29
04-07	6094450007	Do	03/12/86	REIMB FOR EXPRESS MAIL CHARGES	10.75
04-07	6094450009	MICHIGAN BELL TELEPHONE CO	02/22/86–03/21/86	MONTHLY CHARGES	113.71
04-07	6094450010	Do	02/28/86–03/27/86	MONTHLY CHARGES	311.02
04-07	6094450011	Do	02/28/86–03/27/86	AT&T	13.67
04-07	6094450019	PAT CIMAROSTI	02/12/86	COPIES OF PHOTOGRAPHS	50.00
04-07	6094450004	ROTH AND DENG SUPPLY CO	03/03/86	SUPPLIES FOR DISTRICT OFFICE	45.48
04-07	6094450005	Do	03/03/86	COFFEE FOR CONSTITUENTS	20.51
04-07	6094450008	THE HERTZ CORP	03/02/86–03/04/86	MEMBER'S RENTAL OF CAR WHILE CONGRESSMAN IS IN DISTRICT	109.86
04-07	6094450002	DIANA M WHEATLEY	02/05/86–02/14/86	TRAVEL WITHIN DISTRICT 213 MILES AT .20	42.60
04-07	6094450001	Do	02/14/86–02/18/86	TRAVEL TO WASHINGTON AND RETURN BY DISTRICT STAFFER	98.00
04-08	6087810035	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	119.17
04-09	6097430002	ITT DIALCOM	02/28/86	COMPUTER CHARGES	105.75
04-10	6099590017	DAMIEN P BROUILLARD	02/14/86–02/17/86	TO REIMBURSE FOR TRAVEL IN WASHINGTON - 39 MILES @ 20¢ PER MILE	7.80
04-10	6099590015	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/86–12/31/86	1986 DUES	200.00
04-10	6099590018	KATHLEEN M GILLE	02/01/86	PURCHASE OF BOOK NEEDED FOR OFFICE	18.95
04-10	6099590016	Do	02/18/86	TO REIMBURSE FOR COURIER FEES	5.00

04-11	6099500024	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	4.92
04-14	6099400022	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	2.65
04-15	6100550002	ADVERTISING AGE	03/01/86-03/01/87	ONE YEAR'S SUBSCRIPTION TO A BUSINESS MAGAZINE FOR MICHIGAN	55.00
04-15	6100550001	AT&T INFO. SYSTEMS	03/14/86-06/14/86	LEASED EQUIPMENT CHARGES	21.46
04-15	6100550006	AT&T INFORMATION SYSTEMS	03/20/86	MONTHLY CHARGES	202.76
04-15	6100550004	CANTRELL/CUTTER PRINTING, INC.	03/20/86	PRINTING OF NEWSLETTERS	5,018.25
04-15	6100550003	TERMINAL NETWORK SALES CORPORATION	03/20/86	CABLE FOR COMPUTER SYSTEM IN DISTRICT OFFICE	45.96
04-15	6100550005	THE MACOMB DAILY	04/18/86-10/18/86	6 MONTH SUBSCRIPTION	36.40
04-16	6104500019	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	6.25
04-17	6105610036	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	119.61
04-18	6106520033	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	95.10
04-22	6107740013	POSTMASTER	02/26/86	MAIL CHARGES	22.14
04-22	6107740014	Do	02/26/86	EXPRESS MAIL CHARGES	10.75
04-22	6107740315	Do	02/28/86	EXPRESS MAIL	10.75
04-22	6107740016	Do	03/04/86	EXPRESS MAIL	15.00
04-22	6107740017	Do	03/07/86	POSTAGE	12.85
04-22	6107740018	Do	03/13/86	EXPRESS MAIL CHARGES	20.20
04-25	6111330009	AT&T INFORMATION SYSTEMS	03/24/86-04/23/86	MONTHLY CHARGES	26.73
04-25	6111330008	CITY OF MT CLEMENS	12/19/85-03/19/86	SANITATION BILL	30.00
04-25	6111330014	FORREST DAVIS	03/03/86-03/22/86	INTRA DISTRICT TRAVEL 141 MILES @ .20 EACH	28.20
04-25	6111330010	MACOMB PRINTING SPECIALTIES	03/27/86	LABELS FOR DISTRICT OFFICE	249.90
04-25	6111330011	MICHIGAN BELL TELEPHONE CO.	03/28/86-04/27/86	MONTHLY CHARGES	298.47
04-25	6111330012	Do	03/28/86-04/27/86	AT&T	20.96
04-25	6111330013	NEW YORK TIMES	03/31/86-06/29/86	3 MONTH SUBSCRIPTION	39.00
04-25	6111330015	DIANA M WHEATLEY	02/28/86-03/06/86	INTRA DISTRICT TRAVEL 68 MILES @ .20 EACH	13.60
04-25	6115600029	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT PORT HURON MI 00000	1,131.00
04-28	6114430029	ART-O-CRAFT	04/02/86	SUPPLIES FOR DISTRICT OFFICE	15.00
04-28	6114430027	MICHIGAN BELL TELEPHONE CO.	03/22/86-04/21/86	MONTHLY CHARGES	116.84
04-28	6114430028	Do	03/22/86-04/21/86	AT&T	.89
04-28	6114430025	Do	04/07/86-05/06/86	MONTHLY CHARGES	337.78
04-28	6114430026	Do	04/07/86-05/06/86	AT&T	16.69
04-28	6114430030	NORTHWEST AIRLINES, INC	02/24/86-02/25/86	TRAVEL TO DISTRICT AND RETURN BY CONGRESSMAN DC-DET-DC	200.00
04-28	6114430031	Do	04/14/86-04/15/86	TRAVEL TO DISTRICT AND RETURN BY CONGRESSMAN DC-DET-DC	206.00
04-30	6114720018	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	928.08
04-30	6118890047	ERWIN R KING	04/01/86-04/30/86	RENT 237 SOUTH GRATIOT MT.CLEMONS,MI 48043	1,750.00
04-30	6120900384	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,163.61
04-30	6121210019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		243.24
05-05	6122600014	POSTMASTER	03/18/86	EXPRESS MAIL CHARGES	14.30
05-05	6122600013	Do	03/28/86-03/28/86	POSTAGE	80.00
05-05	6122600015	Do	04/01/86	EXPRESS MAIL CHARGES	27.65
05-05	6122600016	Do	04/02/86	EXPRESS MAIL CHARGES	21.50
05-06	6121290002	ITT DIALCOM	03/31/86	COMPUTER CHARGES	67.95
05-06	6125590004	ART-O-CRAFT	04/16/86	MAILING TAPE FOR DISTRICT OFFICE	9.24
05-06	6125590006	AT&T INFORMATION SYSTEMS	10/08/84-11/07/84	MONTHLY CHARGES - 1984 ACCOUNT	188.70
05-06	6125590007	Do	11/20/84-12/19/84	MONTHLY CHARGES - 1984 ACCOUNT	188.70
05-06	6125590003	Do	03/20/86-04/19/86	MONTHLY CHARGES	202.76
05-06	6125590002	C&G PUBLISHING, INC.	05/08/86-05/07/87	ONE YEAR SUBSCRIPTION TO TWO WEEKLY NEWSPAPERS IN THE DISTRICT	48.00
05-06	6125590010	FACTS AND FUN FAIR	04/18/86	BOOTH FEE	25.00
05-06	6125590005	GENERAL SERVICES ADMINISTRATION	03/31/86	MONTHLY CHARGES	54.20
05-06	6125590001	CHRISTINE KOCH	04/28/86	TO REIMBURSE FOR CHARGES OF EXTRA PRINTS MADE OF PHOTOGRAPHS THAT ARE TO BE USED IN NEWSLETTERS.	6.76
05-06	6125590005	NORTHWEST ORIENT	04/18/86-04/19/86	TRAVEL TO DETROIT AND RETURN BY CONGRESSMAN	206.00
05-06	6125590008	BRUCE SMITH	04/29/86	RETURN FROM DISTRICT - DETROIT/DC	104.00
05-07	6125700036	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	290.57
05-08	6128410006	GALLAUDET COLLEGE	02/01/86-05/31/86	CAPTIONING SERVICES FOR CABLE SHOWS IN: FEB., APR., MAY 1986	1,800.00
05-13	6128630002	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	305.17

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID E BONIOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	6134400016	STEVEN M CHAMPLIN	05/02/86–05/04/86	TRAVEL TO DISTRICT AND RETURN BY ADMINISTRATIVE ASSISTANT DC-DET-DC	206.00
05-15	6134400017	DIAMOND OFFICE MACHINES	04/29/86	SUPPLIES FOR NEW MEMORY TYPEWRITER IN DISTRICT OFFICE	39.00
05-15	6134400018	BRUCE SMITH	04/29/86	TRAVEL FROM DISTRICT OFFICE TO DETROIT AIRPORT TO TAKE CONGRESSMAN 90 MILES AT .20	18.00
05-16	6135310011	AT&T INFORMATION SYSTEMS	04/24/86–05/23/86	MONTHLY CHARGES	26.73
05-16	6135310013	FORREST DAVIS	04/14/86	TRAVEL TO AIRPORT TO PICK UP CONGRESSMAN 80 MI @ .20, TRAVEL TO FAIR, 92 MI @ .20, PARKING AT FAIR.	35.40
05-16	6135310015	RUTH ANNE GALLOP	04/19/86	TRAVEL TO AIRPORT AND RETURN 80 I @ .20	16.00
05-16	6135310012	STEVE GALLOP	04/18/86	TRAVEL WITHIN DISTRICT, 80 MILES @ .20	16.00
05-16	6135310018	HOUSE INFORMATION SYSTEMS	01/17/86	COMPUTER USAGE AND PERSONNEL SUPPORT	61.00
05-16	6135310019	Do	04/04/86–04/15/86	COMPUTER USAGE AND PERSONNEL SUPPORT	147.00
05-16	6135310014	CHRISTINE KOCH	04/19/86	TRAVEL TO AIRPORT TO PICK UP CONGRESSMAN 80 MI @ .20	16.00
05-16	6135310010	MICHIGAN BELL TELEPHONE CO.	04/22/86–05/21/86	MONTHLY CHARGES	104.18
05-16	6135310017	LAURA ROCHELEAU	04/14/86	TRAVEL TO MEETING WITH STUDENTS 80 MILES @ .20	16.00
05-16	6135310016	DIANA M WHEATLEY	04/01/86	TRAVEL TO DELIVER TAPES, 29 MILES @ .20	5.80
05-21	6139400036	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.30
05-21	6139610002	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	439.24
05-21	6139700026	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	1.84
05-22	6139500036	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	117.75
05-23	6139300035	Do	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.92
05-23	6140810026	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	3.95
05-23	6141700036	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	117.75
05-23	6142520002	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	248.89
05-27	6143510036	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	84.89
05-28	6142600024	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	.85
05-28	6147890047	ERWIN R KING	05/01/86–05/30/86	RENT 237 SOUTH GRATIOT MT.CLEMONS,MI 48043	1,750.00
05-29	6143810020	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	137.32
05-29	6147450009	AT&T INFORMATION SYSTEMS	04/01/86–04/25/86	MONTHLY CHARGES	27.06
05-31	6150900367	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		2,177.02
05-31	6153330018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		631.74
06-04	6149340019	ITT DIALCOM	04/30/86	COMPUTER CHARGES	65.60
06-04	6149530014	CANTRELL/CUTTER PRINTING, INC.	04/29/86	PRINTING OF NEWSLETTER	4,405.86
06-04	6149530012	MICHIGAN BELL TELEPHONE CO.	04/28/86–05/27/86	MONTHLY CHARGES	391.82
06-04	6149530013	Do	04/28/86–05/27/86	AT&T CHARGES	26.39
06-04	6149530015	Do	05/07/86–06/06/86	MONTHLY CHARGES	341.20
06-04	6149530016	Do	05/07/86–06/06/86	AT&T CHARGES	26.28
06-04	6149530011	NORTHWEST AIRLINES, INC	05/11/86–05/12/86	TRAVEL TO DISTRICT AND RETURN BY CONGRSSMAN - DC/DETROIT/DC	206.00
06-04	6149530017	THE HERTZ CORP	05/11/86–05/12/86	CAR RENTAL BY CONGRESSMAN WHILE IN DISTRICT	71.74
06-04	6149530010	TRI-CITY TIMES	04/01/86–04/01/87	ONE YEAR SUBSCRIPTION	9.00
06-04	6150630022	POSTMASTER	04/21/86	EXPRESS MAIL CHARGES	10.75
06-04	6150630020	Do	04/29/86	EXPRESS MAIL CHARGES	10.75
06-04	6150630021	Do	05/01/86	EXPRESS MAIL CHARGES	32.45
06-04	6150630019	Do	05/07/86	EXPRESS MAIL CHARGES	12.85
06-05	6155400026	ITT DIALCOM	10/31/85	COMPUTER CHARGES	1,537.87
06-09	6154740037	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	117.75

06-10	6157300029	AT&T INFORMATION SYSTEMS	04/20/86-05/19/86	MONTHLY CHARGES	202.76
06-10	6157300024	CANTRELL/CUTTER PRINTING, INC	05/29/86	PRINTING OF NEWSLETTER	749.39
06-10	6157300028	CRAIN'S DETROIT BUSINESS	06/01/86-06/01/87	1 YEAR SUBSCRIPTION	20.00
06-10	6157300025	SARA DUFENDACH	05/28/86-06/01/86	TRAVEL TO DISTRICT AND RETURN BY ADMINISTRATIVE ASSISTANT - WASH/DETROIT/WASH	208.00
06-10	6157300023	MACOMB PRINTING SPECIALTIES	05/30/86	PRINTING OF PRESS RELEASE LETTERHEAD FOR DISTRICT OFFICE	359.60
06-10	6157300026	NORTHWEST AIRLINES, INC	05/25/86-06/02/86	TRAVEL TO DISTRICT AND RETURN BY CONGRESSMAN - WASH/DETROIT/WASH	208.00
06-10	6157300027	THE RICHMOND PUBLISHING	05/15/86-05/14/87	1 YEAR SUBSCRIPTION	14.00
06-12	6161560002	AT&T INFORMATION SYSTEMS	01/28/85	TELEPHONE EQUIPMENT	(1,823.00)
06-12	6161560003	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	248.69
06-16	6162800001	COMCAST CABLE	06/01/86-08/31/86	CABLE CHARGES FOR 3 MONTHS AND HOOK-UP CHARGES	36.87
06-16	6162800002	GENERAL SERVICES ADMINISTRATION	04/30/86	MONTHLY CHARGES	63.22
06-18	6164720017	AT&T INFORMATION SYSTEMS	04/26/86-05/25/86	MONTHLY CHARGES	32.46
06-18	6164720016	Do	05/24/86-06/23/86	MONTHLY CHARGES	26.73
06-18	6164720015	MICHIGAN BELL TELEPHONE CO	05/22/86-06/21/86	MONTHLY CHARGES	105.87
06-20	6168630017	CANTRELL/CUTTER PRINTING, INC	05/30/86	PRINTING OF NEWSLETTER	3,659.20
06-20	6168630022	FORREST DAVIS	05/04/86-05/28/86	242 MILES AT .20¢ TAKE CONG TO MEETING AND AIRPORT	50.90
06-20	6168630024	STEVE GALLOP	05/19/86-05/22/86	72 MILES AT .20¢ SMALL BUSINESS HEARINGS, SMALL CITY PROBLEMS, UTICA SCHL DIST MTG	14.40
06-20	6168630019	MICHIGAN BELL TELEPHONE CO	05/28/86-06/27/86	MONTHLY CHARGES	310.27
06-20	6168630020	Do	05/28/86-06/27/86	AT&T	24.22
06-20	6168630016	NORTHWEST AIRLINES, INC	06/07/86-06/08/86	TRAVEL TO DISTRICT BY CONGRESSMAN WASH-DETROIT-WASH	314.00
06-20	6168630025	LAURA ROCHELEAU	05/14/86-05/27/86	MEETING ELEM SCHOOLS, MEETING ANCHOR BAY SPORTS 125 MILES AT .205¢	25.00
06-20	6168630021	SPEED SERVICE	05/28/86	COURIER SERVICES	17.00
06-20	6168630018	THE HERTZ CORP	05/25/86-06/02/86	RENTAL OF CAR BY CONGRESSMAN WHILE IN DISTRICT	296.42
06-20	6168630023	DIANA M WHEATLEY	05/05/86-05/15/86	DELIVERY OF TAPES, SSA/OAA SEMINAR, PARKING TAPE PICK-UP 129 MILES AT .205¢	29.30
06-23	6170570022	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	.42
06-24	6174440012	CANTRELL/CUTTER PRINTING, INC	06/10/86	PRINTING OF NEWSLETTER	3,602.75
06-24	6174440010	PAULA M SHORT	06/16/86	FOOD FOR CONSTITUENTS VISITING OFFICE TO MEET WITH CONGRESSMAN	17.08
06-24	6174440011	TOM McPHAIL ASSOCIATES, INC	06/01/86-06/01/87	ONE YEAR SUBSCRIPTION FOR FINDER BINDER	72.70
06-27	6176320013	POSTMASTER	06/10/86	EXPRESS MAIL CHARGES	10.75
06-27	6176700002	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	322.88
06-27	6177500020	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	277.00
06-27	6177890047	ERWIN R KING	06/01/86-06/30/86	RENT 237 SOUTH GRATIOT MT CLEMONS,MI 48043	1,750.00
06-30	6177400033	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	140.95
06-30	6181900364	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,176.49
06-30	6181920149	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		13.00
06-30	6182530039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		950.19

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 90,732.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 49,028.10

ADJUSTMENTS/REFUNDS

EXPENSES

04-25	6170990020	MICHIGAN BELL TELEPHONE CO	03/28/86-04/27/86	REFUND DUE TO OVERPAYMENT	(21.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (21.00)

TOTAL **139,739.72**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON BONKER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ADAMS, KELLY A	04/01/86-06/30/86	RECEPTIONIST	3,750.00
		ASCH, JEFFRY L	04/01/86-06/30/86	STAFF ASSISTANT	1,126.67
		BRISTOL, THEODORE W	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,000.01
		CURRY, MIRIAM M	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,874.99
		EVANS, DANIEL S	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	8,124.99
		FINKBEINER, ELISABETH	04/01/86-05/31/86	STAFF ASSISTANT	1,510.00
		HART, EVA JEAN	04/01/86-06/30/86	SECRETARY, VANCOUVER OFFICE	4,006.26
		HOLTZAPPLE, RICHARD	06/19/86-06/30/86	STAFF ASST/PRESS ASST	533.33
		JACKSON, DANA M	04/01/86-06/30/86	STAFF ASSISTANT	3,312.51
		JACKSON, SCOTT	04/01/86-06/30/86	DISTRICT ASSISTANT	8,124.99
		LOCKARD, CLOVER K	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	5,000.01
		LUIS, MICHAEL	04/01/86-06/30/86	STAFF ASSISTANT	300.00
		MCGLASHAN, TERESA	04/01/86-06/30/86	SHARED EMPLOYEE	2,000.00
		MCNEAL-THOMAS, JACQUELINE	04/01/86-06/30/86	COMPUTER OPERATOR	2,427.76
		MORRIS, BETTY SUE	04/01/86-06/30/86	DISTRICT ASSISTANT	8,124.99
		MORTIMER, THOMAS D, JR	04/01/86-05/23/86	LEGISLATIVE ASSISTANT	4,122.22
		MURRAY, MARK D	04/01/86-06/30/86	MANAGER-CLERK	11,375.01
		MURRAY, OTIS WILLARD	04/01/86-06/30/86	DISTRICT ASSISTANT	3,645.00
		PURCELL WERKEMA, BARBARA A	04/01/86-06/30/86	OFFICE MANAGER	6,375.00
		RODGERS, MICHAEL FRANCIS	04/01/86-06/30/86	SHARED EMPLOYEE	1,250.01
		SUTER, LINDA L	04/01/86-06/30/86	PERSONAL SECRETARY	5,000.01
		SWAN, TODD	06/01/86-06/30/86	TEMPORARY EMPLOYEE	650.00
		THOMPSON, JULIA HABEL	04/01/86-06/30/86	COMMUNICATIONS DIRECTOR	5,000.01

EXPENSES

04-07	6093640002	AMERICAN EXPRESS CO	02/07/86	LODGING FOR CONGRESSMAN	32.59
04-08	6087810036	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	245.95
04-11	6099500025	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	88.24
04-14	6099400023	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	84.51
04-15	6100550013	A J JANITORIAL SERVICE	03/01/86-03/31/86	CLEANING SERVICE - VANCOUVER	125.00
04-15	6100550012	ACCUCOM SYSTEMS CORP	03/14/86	COMPUTER RIBBONS	60.75
04-15	6100550020	AMERICAN EXPRESS COMPANY	02/10/86-02/11/86	LODGING FOR CONGRESSMAN	91.23
04-15	6100550021	Do	02/12/86	LODGING FOR CONGRESSMAN	45.57
04-15	6100550022	Do	03/13/86	ONE WAY AIR FARE FOR CONGRESSMAN - WASH/DULLES TO SEATTLE	515.00
04-15	6100550015	AT&T INFORMATION SYSTEMS	01/12/86-02/11/86	TASK FORCE - EQUIPMENT	21.73
04-15	6100550011	Do	02/12/86-03/11/86	TASK FORCE - EQUIPMENT	23.28
04-15	6100550014	C&P TELEPHONE COMPANY	01/01/86-01/30/86	EXPORT TASK FORCE TOLL CALLS	15.00
04-15	6100550016	Do	01/01/86-01/31/86	TASK FORCE - LINE CHARGES	33.84
04-15	6100550017	Do	02/01/86-02/28/86	TASK FORCE - LINE CHARGES	35.28
04-15	6100550018	Do	02/01/86-02/28/86	EXPORT TASK FORCE - TOLL CALLS	7.85
04-15	6100550034	CONGRESSIONAL ARTS CAUCUS	01/01/86-01/01/87	DUES	300.00
04-15	6100550035	DINERS CLUB INTERNATIONAL	02/03/86	DC-SEATTLE FOR STAFF MEMBER TOM MORTIMER	148.00
04-15	6100550024	Do	02/07/86	DC/SEATTLE FOR CONGRESSMAN - REF #58533395	174.00

04-15	6100550010	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS OLYMPIA	124.28
04-15	6100550007	SCOTT JACKSON	03/13/86-03/17/86	PARKING EXPENSES FOR STAFF	10.20
04-15	6100550008	BETTY SUE MORRIS	02/01/86-02/20/86	STAFF MILEAGE 525.6 MILES @ 20.5¢ PER MILE	107.75
04-15	6100550009	PACIFIC NORTHWEST BELL	02/10/86-03/10/86	LONGVIEW TELEPHONE BILL	34.54
04-16	6104500020	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	53.37
04-17	6105610037	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	220.23
04-18	6106520034	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	144.25
04-22	6108810010	AT&T INFORMATION SYSTEMS	01/02/86-02/09/86	MONTHLY PLUS 7 DAYS	110.37
04-22	6108810011	Do	02/01/86-02/11/86	EQUIPMENT	33.69
04-22	6108810009	Do	02/10/86-03/09/86	MONTHLY CHARGE ONE TIME EQUIPMENT CHARGE	282.14
04-23	6112550009	BENCHMARK SYSTEMS	04/08/86	COMPUTER RIBBONS	142.80
04-23	6112550008	FIRST LEASE	04/01/86-04/30/86	DISTRICT CAR LEASE	312.93
04-25	6111660005	FEDERAL EXPRESS CORP	10/24/85	DELIVERY CHARGE	16.50
04-25	6111660009	ELISABETH FINKBEINER	03/29/86-03/30/86	STAFF MILEAGE 70 MILES AT .205¢ PER MI PARKING	14.85
04-25	6111660006	EVA JEAN HART	03/28/86	STAFF TRAVEL 89 MILES AT .205¢	18.25
04-25	6111660007	Do	03/28/86	DISTRICT CAR MAIN	6.38
04-25	6111660008	TERESA MCGLASHAN	02/28/86	SUPPLIES	10.31
04-25	6112540001	POST PUBLICATIONS INC	03/31/86-03/31/87	SUBSCRIPTION	14.40
04-25	6112540002	WAHKIAKUM COUNTY EAGLE	04/01/86-04/01/87	SUBSCRIPTION	15.00
04-25	6115600030	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86		(219.00)
04-25	6115600032	Do	04/01/86-06/30/86	RENT OLYMPIA WA 00000	2,342.00
04-28	6115800009	AT&T INFORMATION SYSTEMS	02/12/86-03/11/86	AT&T - OLYMPIA	91.86
04-28	6115800008	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS - OLYMPIA	267.64
04-28	6115800010	Do	03/01/86-03/31/86	FTS - BAUCOUVER	390.10
04-28	6115800011	VISA	03/11/86-04/07/86	GAS DIST CAR: CHEVRON-TACOMA; UNOCAL-RAYMOND; MOBIIL-OLYMPIA; AL CITY-CENTRALIA; SCOTTS BROS-VANCOUVER.	66.84
04-30	6114720019	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	56.00
04-30	6118890048	CITY OF VANCOUVER	04/01/86-04/30/86	702 E.EVERGREEN BLVD VANCOUVER,WA	132.00
04-30	61209000184	*(EQUIPMENT ALLOWANCE)*	01/01/85-12/31/85		(336.00)
04-30	6120900185	Do	04/01/86-04/30/86		2,985.98
04-30	6121210040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		532.57
04-30	6121590004	Do	04/30/86	CREDIT FOR 1985	(29.67)
05-05	6119570020	WANG LABORATORIES, INC	02/25/86	COMPUTER TRAINING FOR CLOVER LOCKARD	140.00
05-05	6120640011	A J JANITORIAL SERVICE	04/01/86-04/30/86	CLEANING SERVICE - VANC	125.00
05-05	6120640015	AMERICAN EXPRESS CO	03/13/86	LODGING FOR THE CONGRESSMAN	91.34
05-05	6120640016	Do	03/21/86	TELEPHONE CHARGE AIRPHONE	15.00
05-05	6120640008	AT&T INFORMATION SYSTEMS	03/01/86-03/21/86	LONGVIEW PHONES	4.24
05-05	6120640009	Do	03/10/86-04/09/86	VANCOUVER EQUIPMENT	87.14
05-05	6120640014	C&P TELEPHONE COMPANY	03/01/86-03/30/86	LINE CHARGES - TASK FORCE	35.28
05-05	6120640007	DAVID R RAMAGE	04/18/86	FIREARM OWNERS PROTECTION ACT/CARDS CLOVER & MIMI	158.60
05-05	6120640012	CLOVER K LOCKARD	04/15/86-04/17/86	REIMB GAS FOR DISTRICT CAR - MAIN	31.13
05-05	6120640013	BETTY SUE MORRIS	03/03/86-03/28/86	STAFF MILEAGE AND PARKING 455 MI - PARKING	101.77
05-05	6120640010	PNB	03/10/86-04/10/86	LONGVIEW CALL FORWARDING	57.39
05-06	6121290003	ITT DIALCOM	03/01/86-03/31/86	MISC. COMPUTER COSTS	153.93
05-07	6125700037	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	158.28
05-09	6127460012	AT&T INFORMATION SYSTEMS	03/12/86-04/11/86	EXPORT TASK FORCE EQUIPMENT	23.28
05-09	6127460013	Do	03/12/86-04/11/86	OLYMPIA EQUIPMENT	91.86
05-09	6127460011	LINDA L SUTER	01/01/86-03/31/86	320 MILES AT .205 (MEMBER TRAVEL)	65.60
05 13	6128630003	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	230.33
05-21	6139400037	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	143.30
05-21	6139610003	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	254.48
05-21	6139700027	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	39.74
05-22	6139500037	Did	02/01/86-02/28/86	C&P LOCAL SERVICE	166.20
05-23	6139300036	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	150.30
05-23	6140810027	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	54.45
05-23	6141350031	JEFFRY L ASCH	04/01/86-04/30/86	STAFF TRAVEL, 57 MILES @ .205	11.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON BONKER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	6141350021	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/86-12/31/86	1986 MEMBERSHIP DUES (ASSOCIATE)	250.00
05-23	6141350024	DINERS CLUB INTERNATIONAL	02/03/86	TRAVEL FOR STAFF MEMBER TOM MORTIMER	50.00
05-23	6141350022	Do	03/17/86	TRAVEL FOR CONGRESSMAN SEATAC TO D.C.	327.00
05-23	6141350023	Do	03/21/86	TRAVEL FOR CONGRESSMAN WASH NATIONAL TO SEATAC	174.00
05-23	6141350025	FIRST LEASE	05/01/86-05/30/86	DISTRICT CAR LEASE	312.93
05-23	6141350032	GRISWOLD'S OFFICE SUPPLIES	04/08/86	MISC. SUPPLIES	8.60
05-23	6141350017	EVA JEAN HART	04/01/86-04/30/86	STAFF TRAVEL-122 MILES @ .205, PARKING	28.01
05-23	6141350020	INFORMATION PRESS	09/09/85	WASH ST. DIRECTORY	14.95
05-23	6141350018	DANA M. JACKSON	04/24/86-04/28/86	STAFF TRAVEL, 240 MI @ .205	49.20
05-23	6141350014	BETTY SUE MORRIS	04/01/86-04/30/86	STAFF TRAVEL--684.9 @ .205, PARKING	143.90
05-23	6141350015	Do	04/26/86	GAS FOR DISTRICT CAR	6.00
05-23	6141700037	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	166.20
05-23	6142520003	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	291.03
05-27	6143510037	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	131.87
05-28	6142600025	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	36.42
05-28	6147890048	CITY OF VANCOUVER	05/01/86-05/30/86	702 E.EVERGREEN BLVD VANCOUVER,WA	132.00
05-31	6150900175	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,187.33
05-31	6153330040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		427.21
06-04	6153360008	A J JANITORIAL SERVICE	05/01/86-05/31/86	CLEANING SERVICE	125.00
06-04	6153360036	AMERICAN EXPRESS CO	03/27/86	LODGING FOR CONGRESSMAN	87.07
06-04	6153360002	FIRST AMERICAN BANK OF VA	04/18/86-04/30/86	SHERATON GARAGE, MOBILE OIL; TOLEDO, WA	22.30
06-04	6153360033	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS-VANCOUVER	397.31
06-04	6153360005	NORTH PACIFIC INSURANCE	05/09/86-11/09/86	INSURANCE FOR DISTRICT CAR	399.00
06-04	6153360035	PNB	04/09/86-05/10/86	TELEPHONE COSTS-LONGVIEW	67.63
06-04	6153360032	SHELBURNE INN	03/16/86	LODGING FOR CONGRESSMAN	60.09
06-05	6155400006	ITT DIALCOM	04/01/86-04/30/86	MISC. COMPUTER LOST	19.20
06-09	6154740038	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	166.20
06-11	6157520013	AMERICAN EXPRESS CO	04/19/86-05/19/86	CHARTER FOR CONGRESSMAN - 4/25/86 - SEATTLE/WESTPORT	375.00
06-11	6157520014	Do	04/19/86-05/19/86	LODGING FOR CONGRESSMAN DURING STOP OVER AT O'HARE (4/29/86)	66.07
06-11	6157520015	Do	04/26/86	LODGING FOR CONGRESSMAN IN DISTRICT	53.75
06-11	6157520016	Do	04/30/86	LONG DISTANCE CHARGE FROM MOTEL	3.92
06-11	6157520010	DAVID R RAMAGE	05/14/86	TRADE MAILING	107.50
06-11	6157520011	DINERS CLUB INTERNATIONAL	04/24/86-04/29/86	CONGRESSMAN - WASHINGTON NATIONAL/SEATTLE/WASHINGTON NATIONAL	360.00
06-11	6157520012	Do	04/28/86	CONGRESSMAN - PORTLAND/SEATTLE	60.00
06-12	6161560004	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	260.86
06-16	6162800012	Do	04/10/86-05/09/86	VANCOUVER - EQUIPMENT	87.14
06-16	6162800009	Do	04/12/86-05/11/86	EQUIPMENT - TASK FORCE	23.28
06-16	6162800010	Do	04/12/86-05/11/86	OLYMPIA EQUIPMENT	91.86
06-16	6162800007	C&P TELEPHONE COMPANY	04/01/86-04/30/86	TASK FORCE LINES	35.28
06-16	6162800008	Do	04/01/86-04/30/86	LONG DISTANCE - TASK FORCE	2.32
06-16	6162800031	MIRIAM M CURRY	04/30/86-05/07/86	TRAVEL FOR STAFF 727 MILES @ 20.5¢ PER MILE PLUS TOLLS	169.04
06-16	6162800005	DAVID R RAMAGE	05/14/86	LABELS ON ENVELOPE	36.80
06-16	6162800006	FIRST LEASE	06/01/86-06/30/86	DISTRICT CAR LEASE	312.93
06-16	6162800011	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	OLYMPIA, FTS	342.35

06-16	6162800013	*INFORMATION PRESS*	05/12/86	DIRECTARY - OLYMPIA	14.93
06-16	6162800003	DANA M. JACKSON	05/08/86-05/09/86	TRAVEL FOR STAFF 114 MILES @ 20.5¢ PER MILE	23.37
06-16	6162800014	TEXACO, INC.	04/24/86	GAS DISTRICT CAR	25.45
06-16	6162800015	VISA	04/26/86	LODGING FOR CONGRESSMAN OLYMPIA, WA	86.74
06-23	6168490004	LINDA L SUTER	09/27/85	PHOTOGRAPH REIMBURSEMENT (FOR USE IN NEWSLETTER)	16.00
06-23	6170570023	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	72.52
06-23	6171600014	JEFFRY L ASCH	05/08/86	STAFF TRAVEL 37 MILES AT .205¢ ONE WAY BUS FARE BACK TO VANCOUVER	18.88
06-23	6171600007	BENCHMARK SYSTEMS	06/03/86	COMPUTER RIBBONS	131.40
06-23	6171600010	C&P TELEPHONE COMPANY	05/01/86-05/30/86	TELEPHONE LINE - TASK FORCE	35.28
06-23	6171600012	Do	05/01/86-05/30/86	LONG DISTANCE - TASK FORCE	6.08
06-23	6171600011	Do	05/01/86-05/31/86	LONG DISTANCE - TASK FORCE	2.16
06-23	6171600008	FEDERAL EXPRESS CORP	05/07/86	DELIVERY	14.00
06-23	6171600009	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	GSA - VANCOUVER	380.35
06-23	6171600016	EVA JEAN HART	05/09/86-05/30/86	STAFF MILEAGE 61 MILES AT .205¢	12.50
06-23	6171600017	Do	05/30/86	DIRECTORIES FOR OFFICE	7.50
06-23	6171600013	SCOTT JACKSON	04/01/86-05/31/86	STAFF MILEAGE 1060 MILES AT .205¢, PARKING	245.25
06-23	6171600015	CLOVER K LOCKARD	05/14/86-05/27/86	STAFF MILEAGE - 453 MILES AT .205¢	92.86
06-25	6175640029	CITY OF VANCOUVER, WA	12/01/85-04/30/86	UTILITES	944.29
06-25	6175640017	FEDERAL EXPRESS CORP	04/18/86	DELIVERY	16.50
06-25	6175640015	SAVIN CORPORATION	11/13/84-12/31/84	COPY OVERAGE	36.12
06-25	6175640013	Do	01/01/85-05/22/85	COPY OVERAGE	106.89
06-25	6175640014	THE SEATTLE TIMES	01/01/86-12/31/86	SUBSCRIPTION	111.00
06-27	6176700003	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	260.86
06-27	6176830018	FIRST AMERICAN BANK OF VA	05/07/86	DISTRICT CAR MAINTENANCE	51.48
06-27	6176830019	Do	05/08/86-06/05/86	GAS FOR DISTRICT	132.73
06-27	6176850014	MIRIAM M CURRY	03/13/86	GAS FOR DISTRICT CAR	13.30
06-27	6177690017	AT&T INFORMATION SYSTEMS	05/10/86-06/09/86	VANCOUVER - EQUIPMENT	87.14
06-27	6177690011	Do	05/12/86-06/11/86	EQUIPMENT FOR TASK FORCE	23.28
06-27	6177690013	FEDERAL EXPRESS CORP	05/28/86	DELIVERY CHARGE	21.50
06-27	6177690015	GENERAL SERVICES ADMINISTRATION	05/01/86-05/30/86	FTS - OLYMPIA	352.50
06-27	6177690014	BETTY SUE MORRIS	05/02/86-05/31/86	STAFF TRAVEL - 841.4 MILES @ 20.5¢ PER MILE PLUS PARKING	177.98
06-27	6177690016	PNB	05/07/86-06/06/86	LONGVIEW TELEPHONE EXPENSES	55.27
06-27	6177690012	SINCLAIR-ROTTER	06/10/86	MAINTENANCE FOR DISTRICT LEASE CAR	158.22
06-27	6177690010	STEVE FORRESTER	07/01/86-07/01/87	SUBSCRIPTION	98.00
06-27	6177690009	TEXACO, INC.	05/19/86-05/24/86	DISTRICT CAR - GAS	25.10
06-27	6177890048	CITY OF VANCOUVER	06/01/86-06/30/86	702 E.EVERGREEN BLVD VANCOUVER,WA	132.00
06-30	6177400034	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	305.14
06-30	6181900170	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,106.20
06-30	6182530019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		(139.52)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	94,633.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,340.51
TOTAL	**123,974.28**

OFFICE OF THE HON. ROBERT A BORSKI

SALARIES

ARNDORFER, MARY CATHERINE	04/01/86-05/31/86	PRESS SECRETARY	4,166.66
Do	06/01/86-06/30/86	LEGISLATIVE DIRECTOR	2,500.00
BARCHIK, DAVID J	04/01/86-06/30/86	STAFF ASSISTANT	3,100.00
CANOVA, DIANE M	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	6,249.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A BORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CHAMOW, ETHAN SCOTT	04/01/86-06/30/86	PART-TIME EMPLOYEE	
		CONLON, RICHARD P	06/01/86-06/30/86	PART-TIME EMPLOYEE	2,083.33
		DEMPSEY, JOHN F	04/01/86-06/30/86	DISTRICT DIRECTOR	1,325.00
		FESI, NUNZIO JACK	04/01/86-06/30/86	CASE WORKER	8,958.34
		FLEMING, ANN P	04/01/86-06/30/86	STAFF ASSISTANT	3,875.01
		HAAS, WILLIAM F., IV	04/01/86-06/30/86	CONGRESSIONAL AIDE	3,230.01
		KOHN, JUDITH L	04/01/86-06/30/86	SECRETARY/RECEPTIONIST	3,833.33
		LLOYD, KAREN M	04/01/86-06/30/86	OFFICE MANAGER	3,999.99
		LUDMAN, WALTER W	05/01/86-05/31/86	TEMPORARY EMPLOYEE	6,249.99
		LYDON, ELSIE F	04/01/86-06/30/86	CONGRESSIONAL AIDE	575.00
		MCCARTHY, PAUL N	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,999.99
		MCNAMARA, PATRICK J	04/01/86-05/09/86	PART-TIME EMPLOYEE	3,999.99
		MCSORLEY, MARY T	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	1,137.50
		MINTZ, RICHARD I	04/01/86-04/30/86	PART-TIME EMPLOYEE	4,125.00
		MURRAY, CARLETTA	04/15/86-06/30/86	CONGRESSIONAL AIDE	200.00
		PORTER, MARIANN J	04/01/86-06/30/86	DISTRICT COMPUTER SPECIALIST	2,744.44
		REED, JERRILDINE	04/01/86-04/18/86	CONGRESSIONAL AIDE	5,400.00
		SLOMOWITZ, ALAN	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	900.00
		TURNER, CYNTHIA E	04/01/86-06/30/86	COMPUTER MANAGER	7,916.67
		EXPENSES			4,875.00
04-04	6087730005	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MONTHLY TELEPHONE EXPENSE -- MAYFAIR OFFICE	200.59
04-04	6087730001	DAVID R RAMAGE	02/24/86	OFFICIAL PRINTING EXPENSES -- 5,000 INTAKE FORMS	102.50
04-04	6087730002	Do	03/04/86	OFFICIAL PRINTING EXPENSES -- 5,000 SENIOR CITIZENS GUIDES	140.00
04-04	6087730004	Do	03/11/86-03/14/86	OFFICIAL PRINTING EXPENSE: LABELS, NEWSLETTERS, LETTERS	1,004.40
04-04	6092550027	BELL OF PA	01/17/86-02/16/86	MONTHLY TELEPHONE EXPENSE - OAK LANE OFFICE - BELL	75.29
04-04	6092550u28	Do	01/17/86-02/16/86	AT&T - MONTHLY EXPENSE FOR OAK LANE OFFICE	3.53
04-04	6092550029	Do	01/22/86-02/21/86	MONTHLY TELEPHONE EXPENSE - MAYFAIR OFFICE - BELL	300.67
04-04	6092550030	Do	01/22/86-02/21/86	AT&T MONTHLY EXPENSE FOR MAYFAIR OFFICE	.60
04-04	6092550031	Do	01/23/86-02/22/86	MONTHLY TELEPHONE EXPENSE - HARROWGATE OFFICE	47.98
04-04	6092550032	FEDERAL EXPRESS CORP	12/14/85	EXPRESS DELIVERY CHARGE	32.75
04-04	6092550017	Do	02/07/86-02/13/86	EXPRESS DELIVERY CHARGES	45.25
04-04	6092550013	GENERAL SERVICES ADMINISTRATION	01/01/86-01/31/86	FTS EXPENSE - JANUARY, HARROWGATE OFFICE	254.88
04-04	6092550014	Do	01/01/86-01/31/86	FTS EXPENSE - JANUARY, MAYFAIR OFFICE	29.66
04-04	6092550015	Do	02/01/86-02/28/86	FTS EXPENSE - FEBRUARY - HARROWGATE OFFICE	14.43
04-04	6092550016	Do	02/01/86-02/28/86	FTS EXPENSE - FEBRUARY, MAYFAIR OFFICE	29.66
04-04	6092550021	HARRY L SWIDERSKI	02/27/86	PHOTO PURCHASE	5.00
04-04	6092550025	HARRY YOCUM	02/01/86-02/28/86	JANITORIAL SERVICES - HARROGATE OFFICE	40.00
04-04	6092550026	Do	02/01/86-02/28/86	JANITORIAL SERVICES - MAYFAIR OFFICE	148.00
04-04	6092550022	KAREN M LLOYD	03/14/86	STAFF REIMBURSEMENT - PARKING EXPENSE	5.25
04-04	6092550020	ELSIE F LYDON	03/09/b6	STAFF REIMBURSEMENT - PAPER PRODUCTS, MAYFAIR OFFICE	9.74
04-04	6092550018	PECO	02/04/86-03/06/86	MONTHLY UTILITY CHARGE - MAYFAIR OFFICE	500.30
04-04	6092550019	PGW	02/01/86-03/04/86	MONTHLY UTILITY CHARGE - HARROWGATE OFFICE	98.62
		XEROX CORPORATION	10/31/85-11/27/85	PHOTOCOPIER USAGE CHARGE - MAYFAIR OFFICE	42.01

04-07	6092600022	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	35.50
04-08	6087620029	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.33
04-09	6097430004	ITT DIALCOM	02/01/86-02/28/86	COMPUTER SERVICES - FEBRUARY DUAL ACCESS CHARGE	44.93
04-14	6101310019	ROBERT A BORSKI	02/01/86	MEMBER REIMBURSEMENT--PARKING EXPENSE	3.50
04-14	6101310022	Do	02/27/86	MEMBER REIMBURSEMENT FOR 'ADDRESS CORRECTION' FRANKED ENVELOPES	20.00
04-14	6101310023	Do	02/27/86	MEMBER REIMBURSEMENT FOR 'ADDRESS CORRECTION' FRANKED WINDOW ENVELOPES	21.00
04-14	6101310020	Do	03/17/86	MEMBER REIMBURSEMENT--PARKING EXPENSE	7.50
04-14	6101310021	Do	03/24/86	MEMBER REIMBURSEMENT--PARKING EXPENSE	4.00
04-15	6100590020	Do	03/02/86-03/07/86	MEMBER TRAVEL FROM PHILA. TO DC AND RETURN VIA PVT AUTO - 304 MILES @ 20.5¢ PER MILE TOLLS	68.32
04-15	6100590021	Do	03/09/86-03/14/86	MEMBER TRAVEL FROM PHILA. TO DC & RETURN VIA PVT AUTO - 304 MILES @ 20.5¢ PER MILE TOLLS	68.32
04-15	6100590022	Do	03/17/86	MEMBER TRAVEL FROM PHILA TO DC VIA METROLINER	31.50
04-15	6100590023	Do	03/21/86	MEMBER TRAVEL FROM DC TO PHILA VIA PVT AUTO - 152 MILES @ 20.5¢ PER MILE PLUS TOLLS	34.16
04-15	6100590024	Do	03/24/86-03/25/86	MEMBER TRAVEL FROM PHILA TO DC AND RETURN VIA PVT AUTO - 304 MILES @ 20.5¢ PER MILE PLUS TOLLS	68.32
04-16	6104510033	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	2.55
04-18	6106650028	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.12
04-25	6113310006	AT&T INFORMATION SYSTEMS	02/18/86-03/17/86	MONTHLY TELEPHONE EXPENSE OAK LANE OFFICE	43.85
04-25	6113310007	Do	02/18/86-03/17/86	MONTHLY TELEPHONE EXPENSE - HARROWGATE OFFICE	49.77
04-25	6113310011	BELL OF PA	02/17/86-03/16/86	MONTHLY TELEPHONE EXPENSE--OAK LANE OFFICE	58.96
04-25	6113310009	Do	02/22/86-03/21/86	MONTHLY TELEPHONE EXPENSE--MAYFAIR, BELL	270.50
04-25	6113310010	Do	02/22/86-03/21/86	AT&T	6.44
04-25	6113310008	Do	02/23/86-03/22/86	MONTHLY TELEPHONE EXPENSE--HARROWGATE OFFICE	46.41
04-25	6113310016	DAVID R RAMAGE	03/19/86	OFFICIAL PRINTING EXPENSE--14,527 LABELS, 54,000 NEWSLETTERS	775.75
04-25	6113310015	Do	03/27/86	OFFICIAL PRINTING EXPENSE 500 BUSINESS CARDS	24.00
04-25	6113310017	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	MONTHLY FTS EXPENSE--MAYFAIR OFFICE	29.66
04-25	6113310018	Do	03/01/86-03/31/86	MONTHLY FTS EXPENSE--HARROWGATE OFFICE	14.43
04-25	6113310019	HARRY YOCUM	03/01/86-03/31/86	JANITORIAL SERVICES--MAYFAIR OFFICE	120.00
04-25	6113310020	Do	03/01/86-03/31/86	JANITORIAL SERVICES--HARROWGATE OFFICE	40.00
04-25	6113310021	NORTHEAST YMCA	04/04/86	ROOM FEE FOR ACADEMY DAY MEETING	50.00
04-25	6113310014	PECO	02/18/86-03/18/86	MONTHLY UTILITY EXPENSE--HORROWGATE OFFICE	22.65
04-25	6113310012	PGW	02/08/86-03/11/86	MONTHLY UTILITY EXPENSE--MAYFAIR OFFICE	339.60
04-25	6113310013	Do	03/04/86-04/02/86	ESTIMATED MONTHLY UTILITY EXPENSE--HARROWGATE OFFICE	53.48
04-28	6113480017	ATLAS PHOTO COMPANY	03/13/86	50 8X10 PHOTOS	23.10
04-28	6113480018	NUNZIO JACK FESI	04/01/86	STAFF REIMB - REFRESHMENTS FOR MEETING	6.30
04-28	6113480019	KAREN M LLOYD	04/11/86	STAFF REIMB - PARKING EXPENSE	7.50
04-28	6113480016	PHILADELPHIA BUSINESS JOURNAL	03/31/86-03/30/87	ANNUAL NEWSPAPER SUBSCRIPTION	35.00
04-28	6113480015	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	QUARTERLY NEWSPAPER SUBSCRIPTION	13.65
04-30	6118890051	LAWRENCE M. WARD	04/01/86-04/30/86	RENT 7208 N. BROAD ST PHILADELPHIA,PA 19126	225.00
[illegible]	6118890050	LEE AGENCY	04/01/86-04/30/86	RENT 3405 KENSINGTON AVE PHILADELPHIA,PA 19134	290.00
[illegible]	6118890049	PETER ROBERTS ENTERPRISES INC	04/01/86-04/30/86	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	1,250.00
[illegible]-30	6120900178	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,562.94
[illegible]-30	6120920043	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		6.50
04-30	6121210020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		997.17
05-06	6121290004	ITT DIALCOM	03/01/86-03/31/86	COMPUTER CHARGES, DUAL ACCESS, LABELS OVER MAX, DELIVERY	326.00
05-07	6126700036	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	146.69
05-13	6128650015	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	200.28
05-13	6132440001	ROBERT A BORSKI	02/03/86-02/07/86	MEMBER TRAVEL ROUND TRIP FROM PHILA. TO .D.C. AND RETURN VIA PVT AUTO 304 MI AT .205, TOLLS	68.32
05-13	6132440002	Do	02/18/86-02/21/86	MEMBER TRAVEL ROUND TRIP FROM PHILA. TO D.C. AND RETURN VIA PVT AUTO 304 MI AT .205, TOLLS	64.32
05-13	6132440003	Do	02/25/86-02/27/86	MEMBER TRAVEL ROUND TRIP FROM PHILA. TO D.C. AND RETURN VIA PVT AUTO 304 MI AT .205, TOLLS	68.32
05-13	6132440031	Do	04/06/86-04/10/86	MEMBER TRAVEL ROUND TRIP FROM PHILA. TO D.C. AND RETURN VIA PVT AUTO 304 MILES AT .205, TOLLS	68.32
05-13	6132440004	Do	04/14/86	MEMBER TRAVEL TO D.C. VIA TRAIN	30.00
05-13	6132440005	Do	04/18/86	MEMBER TRAVEL ROUND TRIP FROM D.C. TO PHILA. AND RETURN VIA PVT AUTO 304 MI AT .205, TOLLS	68.32
05-13	6132440006	Do	04/20/86	MEMBER TRAVEL ROUND TRIP FROM D.C. TO PHILA. AND RETURN VIA PVT AUTO 304 MI AT .205, TOLLS	68.32
05-13	6132440007	Do	04/23/86-04/28/86	MEMBER TRAVEL ROUND TRIP FROM D.C. TO PHILA. AND RETURN VIA PVT AUTO 304 MI AT .205, TOLLS	68.32
05-13	6132630011	AT&T INFORMATION SYSTEMS	03/01/86-04/01/86	TELEPHONE INSTALLATION CHARGE MAYFAIR OFFICE	4.10
05-13	6132630012	Do	03/06/86-04/05/86	TELEPHONE EQUIPMENT CHARGE MAYFAIR OFFICE	200.59
05-13	6132630009	Do	03/18/86-04/17/86	TELEPHONE EQUIPMENT CHARGE - HARROWGATE OFFICE	49.77

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A BORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	6132630010	Do	03/18/86-04/17/86	TELEPHONE EQUIPMENT CHARGE OAK LANE OFFICE	43.85
05-13	6132630006	BELL OF PA	03/17/86-04/16/86	MONTHLY TELEPHONE EXPENSE OAK LANE OFFICE BELL	57.37
05-13	6132630007	Do	03/17/86-04/16/86	AT&T	.51
05-13	6132630002	COLE PUBLICATIONS	04/05/86	SUPPLEMENTAL PAYMENT ON ANNUAL LEASE DIRECTORY	15.00
05-13	6132630017	DAVID R RAMAGE	04/16/86-04/30/86	OFFICIAL PRINTING EXPENSE, 550 DEAR COLLEAGUES, 1000 BUSINESS CARDS	61.45
05-13	6132630008	FEDERAL EXPRESS CORP	02/13/86	EXPRESS DELIVERY CHARGE	28.25
05-13	6132630005	HARRY YOCUM	04/01/86-04/30/86	MONTHLY JANITORIAL SERVICES MAYFAIR OFFICE	185.00
05-13	6132630016	IRISH EDITION	05/01/86-04/30/87	ANNUAL NEWSPAPER SUBSCRIPTION	12.00
05-13	6132630015	ELSIE F LYDON	05/01/86	STAFF REIMBURSEMENT PAPER PRODUCTS, MAYFAIR OFC	16.98
05-13	6132630013	PATRICK MCNAMARA	04/02/86-04/04/86	STAFF TRAVEL FROM PHILA TO D.C. AND RETURN VIA PVT AUTO 304 MILES AT .205¢/TOLLS	68.32
05-13	6132630003	PECO	03/18/86-04/22/86	MONTHLY UTILITY CHARGE - HARROWGATE OFFICE	22.15
05-13	6132630004	PGW	03/11/86-04/09/86	MONTHLY UTILITY CHARGE - MAYFAIR OFFICE	94.45
05-13	6132630014	ALAN SLOMOWITZ	04/24/86	STAFF TRAVEL FROM PHILA TO D.C. VIA TRAIN	30.00
05-13	6132630001	THE WASHINGTON POST	01/21/84-01/20/85	ANNUAL NEWSPAPER SUBSCRIPTION	62.60
05-21	6139420031	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.14
05-21	6139630015	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	222.45
05-22	6139520036	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	154.61
05-23	6139320031	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.08
05-23	6141720036	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	154.61
05-23	6142540015	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	222.45
05-28	6147890051	LAWRENCE M. WARD	05/01/86-05/30/86	RENT 7208 N. BROAD ST PHILADELPHIA,PA 19126	225.00
05-28	6147890050	LEE AGENCY	05/01/86-05/30/86	RENT 3405 KENSINGTON AVE PHILADELPHIA,PA 19134	290.00
05-28	6147890049	PETER ROBERTS ENTERPRISES INC	05/01/86-05/30/86	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	1,250.00
05-29	6143810021	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	58.50
05-31	6130900169	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,475.42
05-31	6153330019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		392.53
06-04	6153410013	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT CHARGE - MAYFAIR OFFICE	3.96
06-04	6153410012	Do	04/08/86-05/05/86	TELEPHONE EQUIPMENT CHARGE - MAYFAIR OFFICE	200.59
06-04	6153410002	BELL OF PA	03/22/86-04/21/86	MONTHLY TELEPHONE CHARGE - MAYFAIR OFFICE - BELL	241.01
06-04	6153410003	Do	03/22/86-04/21/86	AT&T	3.60
06-04	6153410001	Do	03/23/86-04/22/86	MONTHLY TELEPHONE CHARGE - HARROWGATE OFFICE	45.94
06-04	6153410006	DAVID R RAMAGE	05/02/86-05/07/86	OFFICIAL PRINTING EXPENSE - 500 DEAR COLLEAGUE, 250 BUSINESS CARDS	29.40
06-04	6153410009	FEDERAL EXPRESS CORP	04/21/86	EXPRESS DELIVERY CHARGE	23.00
06-04	6153410010	Do	04/25/86	EXPRESS DELIVERY CHARGE	14.00
06-04	6153410007	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	MONTHLY FTS EXPENSE - MAYFAIR OFFICE	21.48
06-04	6153410008	Do	04/01/86-04/30/86	MONTHLY FTS EXPENSE - HARROWGATE OFFICE	14.43
06-04	6153410005	HARRY YOCUM	04/01/86-04/30/86	MONTHLY JANITORIAL SERVICES - HARROWGATE OFFICE	40.00
06-04	6153410011	PECO	03/06/86-04/07/86	MONTHLY UTILITY EXPENSE - MAYFAIR OFFICE	330.07
06-04	6153410004	PGW	04/02/86-05/01/86	MONTHLY UTILITY EXPENSE - ESTIMATED - HARROWGATE OFFICE	40.98
06-05	6155400007	ITT DIALCOM	04/01/86-04/30/86	DUAL ACCESS CHARGE	28.13
06-09	6154760035	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	154.61
06-12	6161300028	AT&T INFORMATION SYSTEMS	04/18/86-05/17/86	MONTHLY TELEPHONE EXPENSE--HARROWGATE OFFICE	49.77
06-12	6161300029	Do	04/18/86-05/17/86	MONTHLY TELEPHONE EXPENSE--OAK LANE OFFICE	43.85
06-12	6161300025	BELL OF PA	04/17/86-05/16/86	MONTHLY TELEPHONE EXPENSE--OAK LANE OFFICE	47.24

06-12	6161300026	Do	04/22/86-05/21/86	MONTHLY TELEPHONE EXPENSE--MAYFAIR OFFICE--BELL	264.71
06-12	6161300027	Do	04/22/86-05/21/86	AT&T	52
06-12	6161300024	Do	04/23/86-05/22/86	MONTHLY TELEPHONE EXPENSE--HARROWGATE OFFICE	47.85
06-12	6161300015	ROBERT A BORSKI	05/01/86-05/05/86	MEMBER TRAVEL ROUNDTRIP, DC TO PHILA. VIA PVT. AUTO, 304 MI @ .205, TOLLS	68.32
06-12	6161300016	Do	05/09/86-05/11/86	MEMBER TRAVEL ROUNDTRIP, DC TO PHILA. VIA PVT AUTO 304 MI @ .205, TOLLS	68.32
06-12	6161300017	Do	05/16/86-05/21/86	MEMBER TRAVEL ROUNDTRIP, DC TO PHILA. VIA PVT AUTO 304 MI @ .205, TOLLS	68.32
06-12	6161300018	Do	05/23/86-05/27/96	MEMBER TRAVEL ROUNDTRIP, DC TO PHILA. VIA PVT. AUTO 304 MI @ .205, TOLLS	68.32
06-12	6161300019	Do	05/29/86	MEMBER TRAVEL FROM D.C. TO PHILA. VIA AUTO 152 MI @ .205, TOLLS	34.16
06-12	6161300020	ETHAN SCOTT CHAMOW	04/11/86	STAFF REIMBURSEMENT--DISTRICT PARKING EXPENSE	5.25
06-12	6161300023	PECO	04/07/86-05/06/86	MONTHLY UTILITY EXPENSE--MAYFAIR OFFICE	313.92
06-12	6161300022	Do	04/22/86-05/21/86	MONTHLY UTILITY EXPENSE--HARROWGATE OFFICE	19.54
06-12	6161300021	PGW	04/09/86-05/08/86	MONTHLY UTILITY EXPENSE--MAYFAIR OFFICE, ESTIMATED	148.62
06-12	6161580018	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	222.45
06-27	6176720015	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	222.45
06-27	6177890051	LAWRENCE M. WARD	06/01/86-06/30/86	RENT 7208 N. BROAD ST PHILADELPHIA,PA 19126	225.00
06-27	6177890050	LEE AGENCY	06/01/86-06/30/86	RENT 3405 KENSINGTON AVE PHILADELPHIA,PA 19134	290.00
06-27	6177890684	PETER ROBERTS ENTERPRISES INC	12/01/85-12/31/85	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	250.00
06-27	6177890049	Do	06/01/86-06/30/86	RENT 7137B FRANKFORT AVE PHILADELPHIA,PA 19152	2,750.00
06-30	6177420031	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.74
06-30	6181900164	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,466.70
06-30	6181920060	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		22.10
06-30	6182530040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		642.95
06-30	6182940002	*(EQUIPMENT ALLOWANCE)*	06/30/86	EQUIPMENT OBLIGATION	3,218.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	85,445.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,383.48
TOTAL	**116,828.72**

OFFICE OF THE HON. DOUGLAS H BOSCO

SALARIES

BETZ, PHYLLIS	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	4,916.25
BONTA, DAVID A	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	3,999.99
CAMPBELL, STUART	04/01/86-04/30/86	D.C. INTERN	583.33
COREY, JANICE C	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	3,750.00
EDELINE, DENIS P	04/01/86-06/30/86	EXECUTIVE ASSISTANT/OFFICE MANAGER	6,468.75
FOX, ROBERT A	04/01/86-05/31/85	PART-TIME EMPLOYEE	1,400.00
JOHNSON, MICHAEL J	04/01/86-06/30/86	SPECIAL ASST FOR PROJECTS	4,398.75
KENNEDY, KEVIN	04/01/86-04/30/86	D.C. INTERN	583.33
LATIMER, KATHLEEN M	04/01/86-06/30/86		4,350.00
LILES, JASON	04/01/86-06/30/86	LEGISLATIVE AIDE	1,500.00
ROGERS, JOEL J	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	8,000.01
SMITH, TIMOTHY PETER	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	8,750.01
STOGNER, MITCH B	04/01/86-06/30/86	ADMIN'S;RATIVE ASSISTANT	9,750.00
TAYLOR, BRUCE E	04/01/86-06/30/86	PRESS SECRETARY	8,000.01
THOMPSON, G MARGARET	04/01/86-06/30/86	PERSONAL SECRETARY	5,627.82
TIBBETTS, NICHOLAS R	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	9,315.00
VELARDE, LEE	04/01/86-06/30/86	CONGRESSIONAL ASSISTANT	5,657.91
WEIL, HARRISON GILMAN	04/01/86-04/30/86	PART-TIME EMPLOYEE	100.00
YATES, NADINE SANDERS	04/01/86-06/30/86	COMPUTER SPECIALIST	7,500.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS H ROSCO—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	6087820024	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	125.27
04-09	6097420003	DAVID R RAMAGE	03/19/86	250 CALLING CARDS - STOGNER	18.50
04-09	6097420004	Do	03/21/86	6,000 LETTERS XEROX - SOCIAL SECURITY BOOKLET	121.00
04-09	6097420002	DINERS CLUB INTERNATIONAL	03/08/86-03/29/86	STAFF, MICHAEL J. JOHNSON, RD TRIP SF/DC/SF	396.00
04-09	6097420006	GMAC	04/01/86-04/30/86	DISTRICT AUTO LEASE, APRIL	439.71
04-09	6097420007	GTE COMPANY OF THE NORTHWEST	03/22/86	EUREKA TELEPHONE LISTING IN GTE DIRECTORY	12.00
04-09	6097420005	RUSSIAN RIVER NEWS	03/31/86-03/31/87	SUBSCRIPTION RENEWAL SR	12.00
04-09	6097430005	ITT DIALCOM	02/28/86	PRINTED LEGISLATIVE LETTERS, 25,000	1,751.01
04-11	6099510006	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	19.93
04-14	6093410004	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	32.96
04-16	6104510002	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	29.44
04-17	6105620027	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	202.72
04-18	6106530026	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	240.86
04-22	6107740019	POSTMASTER	03/12/86	STAMPS	44.00
04-22	6108810013	AT&T INFORMATION SYSTEMS	02/18/86-03/17/86	EQUIPMENT EUREKA, W/ONE-TIME INSTALLATION	173.94
04-22	6108810012	NATIONAL FISHERMAN	03/01/86-02/28/87	SUBSCRIPTION RENEWAL, DC	19.95
04-22	6112460007	PACIFIC BELL	03/01/86	AT&T	93.79
04-25	6111330026	ALLEN'S PRESS CLIPPING BUREAU	03/01/86-03/30/86	MARCH CLIPPINGS	37.24
04-25	6111330017	AMERICAN EXPRESS COMPANY	02/24/86	MEMBER, SF/DC, UNITED	654.00
04-25	6111330018	Do	02/27/86	MEMBER, DC/SF, UNITED	654.00
04-25	6111330025	ANSWERING SERVICE OF EUREKA	03/01/86-03/31/86	MARCH SERVICE	70.00
04-25	6111330024	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	SANTA ROSA PHONE EQUIPMENT	240.99
04-25	6111330021	DAVID R RAMAGE	04/01/86	5,000 LETTERHEADS	82.50
04-25	6111330022	Do	04/04/86	250 CALLING CARDS--TAYLOR	18.50
04-25	6111330023	Do	04/04/86	7 SETS LABELS	12.50
04-25	6111330016	DINERS CLUB INTERNATIONAL	02/06/86	MEMBER, DC/SF, ONE-WAY, UNITED	593.00
04-25	6111330019	Do	03/02/86	MEMBER, SF/DC, UNITED	198.00
04-25	6111330020	EUREKA INN MOTOR LODGE	03/01/86-03/31/86	XEROX COPIES	31.40
04-25	6111330028	MICHAEL J JOHNSON	02/01/86-03/31/86	P.O.V. 918 MILES AT .20 MI, MEETINGS	183.60
04-25	6111330027	RECORD-BEE	04/08/86-10/08/86	SUBSCRIPTION RENEWAL, SANTA ROSE (6 MO)	27.50
04-25	6111330029	SONOMA INDEX TRIBUNE	01/05/86-01/05/87	SUBSCRIPTION RENEWAL, SR	18.00
04-25	6111330030	NICHOLAS R TIBBETTS	01/20/86-03/31/86	P.O.V. 591 MILES AT .20	118.20
04-25	6115580001	PACIFIC BELL	03/13/86-04/12/86	LOCAL TELEPHONE SERVICE	32.10
04-25	6115580002	Do	03/13/86-04/12/86	AT&T	9.67
04-25	6115580003	Do	03/13/86-04/12/86	LOCAL TELEPHONE SERVICE	37.36
04-25	6115580004	Do	03/13/86-04/12/86	AT&T	35.84
04-25	6115610001	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT SANTA ROSA CALIFORNIA	3,250.00
04-30	6118890052	EUREKA INN	04/01/86-04/30/86	RENT SEVENTH AND F EUREKA,CA 95501 HIA, PA.19126 3515 6	330.00
04-30	6120900050	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,914.65
04-30	6121210041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		28.01
05-05	6119570021	DINERS CLUB INTERNATIONAL	04/07/86-04/17/86	UNITED, ROUND TRIP, SF/DC/SF, STAFF MEMBER, TIM SMITH	324.00
05-05	6122700008	AT&T INFORMATION SYSTEMS	03/18/86-04/17/86	EUREKA OFFICE EQUIPMENT	91.47
05-05	6122700010	DAVID R RAMAGE	04/21/86	250 CARDS - SMITH	18.50

05-05	6122700006	DINERS CLUB INTERNATIONAL	02/27/86-03/01/86	SHIP ASHORE HOTEL, ONE EVEING STAFF MEMBER, BRUCE TAYLOR, IN FIELD	64.80
05-05	6122700009	GMAC	05/01/86-05/30/86	DISTRICT AUTO RENTAL	439.71
05-05	6122700007	BRUCE E TAYLOR	02/27/86-03/01/86	P.O.V. ARCATA/SMITH RIVER/ARCATA, 190 MILES	38.00
05-07	6125710029	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	184.87
05-13	6128640002	AT&T INFORMATION SYSTEMS	01/02/86-02/01/96	TELEPHONE EQUIPMENT	235.00
05-13	6132440008	MICHAEL J JOHNSON	04/01/86-04/30/86	P.O.V. 1,409 MILES AT .20/MILE	281.80
05-14	6129280013	DAVID R RAMAGE	04/30/86	CALLING CARDS: LILES & VELARDE	37.00
05-14	6129280014	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS, SANTA ROSA	235.72
05-16	6134350031	ALLEN'S PRESS CLIPPING BUREAU	04/01/86-04/30/86	CLIPPING SERVICE	15.34
05-16	6134350029	AT&T INFORMATION SYSTEMS	02/01/85-02/28/85	SANTA ROSA EQUIPMENT ONE-TIME INSTALLATION FEE	31.75
05-16	6134350028	Do	04/01/86-04/30/86	SANTA ROSA EQUIPMENT PLUS ONE-TIME INSTALLATION FEE	574.06
05-16	6134350030	CORRICK'S	04/25/86	50 RMS OF XEROX PAPER FOR SANTA ROSA OFFICE	164.50
05-21	6139410026	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	401.53
05-21	6139620002	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	80.77
05-21	6139710002	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	23.21
05-22	6139510029	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	253.39
05-23	6139310025	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	282.02
05-23	6140820006	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	43.65
05-23	6141710029	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	196.39
05-23	6142530002	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	337.58
05-27	6143520027	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	299.64
05-28	6142600041	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	29.81
05-28	6147890052	EUREKA INN	05/01/86-05/30/86	RENT SEVENTH AND F EUREKA,CA 95501 HIA, PA.19126 3515 6	330.00
05-29	6143810022	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	87.00
05-30	6149800004	PACIFIC BELL	04/01/86-04/30/86	WATS SERVICE	100.64
05-31	6150900047	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,703.34
05-31	6153330041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		768.77
06-04	6149340020	ANSWERING SERVICE OF EUREKA	04/01/86-04/30/86	APRIL SERVICE, EUREKA	70.00
06-04	6149340027	DENIS P. EDELINE	05/17/86	AIRPORT EXPRESS, SF TO SANTA ROSA	12.00
06-04	6149340025	EUREKA INN MOTOR LODGE	04/01/86-04/30/86	XEROX COPIES, APRIL	40.50
06-04	6149340023	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS, APRIL, SR	408.69
06-04	6149340021	MICHAEL J JOHNSON	04/01/86-04/30/86	POV 1,409 MILES AT .20 A MILE	281.80
06-04	6149340022	LOU SAARE BODY SHOP	05/02/86	DEDUCTIBLE FOR REPAIR TO DISTRICT AUTO-VANDALISM	50.00
06-04	6149340024	THE BODEGA BAY SIGNAL	04/25/86-04/25/87	SUBSCRIPTION, RENEWAL, SR	15.00
06-04	6149340026	VISA CREDIT	05/17/86	EUREKA/ARCATA-SAN FRANCISCO ONE-WAY, STAFF, D. EDELINE	89.00
06-04	6150630023	POSTMASTER	05/09/86	EXPRESS MAIL ENV. TO DISTRICT OFFICE	10.75
06-04	6150630024	Do	05/16/86	EXPRESS MAIL LETTER	10.75
06-04	6153210001	PACIFIC BELL	04/13/86-05/12/86	LOCAL TELEPHONE SERVICE	40.85
06-04	6153210002	Do	04/13/86-05/12/86	AT&T COMMUNICATIONS	76.91
06-04	6153210003	Do	04/13/86-05/12/86	LOCAL TELEPHONE SERVICE	33.73
06-04	6153210004	Do	04/13/86-05/12/86	AT&T COMMUNICATIONS	30.00
06-09	6154750029	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	196.39
06-11	6157810001	ALLEN'S PRESS CLIPPING BUREAU	05/01/86-05/30/86	MAY CLIPPING SERVICE	32.30
06-11	6157810003	AT&T INFORMATION SYSTEMS	04/18/86-05/17/86	EUREKA EQUIPMENT	91.47
06-11	6157810013	Do	05/01/86-05/31/86	SANTA ROSA EQUIPMENT, & ONE-TIME INSTALLATION	350.82
06-11	6157810006	DINERS CLUB INTERNATIONAL	04/03/86-04/07/86	RD TRIP, DC/SANTA ROSA/DC STAFF MEMBER, MITCH STOGNER	390.00
06-11	6157810007	Do	04/07/86	ONE-WAY SANTA ROSA TO DC, MEMBER	195.00
06-11	6157810009	Do	04/10/86	ONE-WAY DC TO SANTA ROSA, MEMBER	205.00
06-11	6157810008	Do	04/14/86	ONE-WAY SANTA ROSA TO DC, MEMBER	238.00
06-11	6157810010	Do	05/01/86-05/05/86	RD TRIP, DC/SAN FRANCISCO/SANTA ROSA/DC MEMBER	445.00
06-11	6157810002	FEDERAL EXPRESS CORP	05/07/86	OVERNIGHT LTR, DC OFFICE TO SR OFFICE	14.00
06-11	6157810005	GMAC	06/01/86-06/30/86	JUNE DISTRICT AUTO LEASE	439.71
06-11	6157810014	KAISER STEEL CORPORATION	03/10/86-03/17/86	MEMBER'S SHARE ON PRIVATE FLIGHT	200.00
06-11	6157810004	LAYTONVILLE LEDGER	06/20/86-06/20/87	SUBSCRIPTION RENEWAL, SR	10.00
06-11	6157810015	REDWOOD AVIATION ENTERPRISES	03/17/86	CHARTER FLIGHT MEMBER, SANTA ROSA TO SAN FRANCISCO	170.00
06-11	6157810012	THE PAPER	05/16/86-05/16/87	SUBSCRIPTION RENEWAL, SR	15.00

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Date	Voucher No.	Payee	Service dates	Description	(1) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICE EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DOUGLAS H BOSCO—Con.					
06-11	6157810033	VISA CREDIT	05/16/86	GAS FOR DISTRICT AUTOMOBILE	27.90
06-12	6161570002	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	237.58
06-17	6163620007	ANSWERING SERVICE OF EUREKA	05/01/86–05/30/86	MAY SERVICE	70.00
06-17	6163620010	MICHAEL J JOHNSON	05/01/86–05/30/86	P.O.V. 807 MILES AT .20¢/MI	161.40
06-17	6163620008	BRUCE E TAYLOR	05/28/86	POV 170 MILES AT .20¢/MILE	34.00
06-17	6163620009	Do	05/28/86	MEAL, CRESCENT CITY	9.50
06-19	6170410001	PACIFIC BELL	05/01/86–05/31/86	AT&T COMMUNICATIONS	113.37
06-23	6170580004	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	25.02
06-27	6176710002	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	237.58
06-27	6177690018	ITT DIALCOM	05/31/86	TRIPLE ACCESS CHARGE FOR MAY 1986	110.50
06-27	6177890052	EUREKA INN	06/01/86–06/30/86	RENT SEVENTH AND F EUREKA CA 95501 HIA, PA 19126 3515 6	330.00
06-30	6177410026	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	248.95
06-30	6181900045	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86	———	2,736.82
06-30	6182530020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86	———	209.70
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	94,651.16
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,700.39
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-10	6134960003	THE PRESS DEMOCRAT	01/01/86–01/01/87	REFUND DUE TO A DUPLICATE PAYMENT	(78.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(78.00)
				TOTAL	**126,273.55**
OFFICE OF THE HON. RICK BOUCHER					
SALARIES					
		BUTLER, KAREN G	04/01/86–06/30/86	STAFF ASSISTANT	3,500.01
		CANTRELL, JANET G	04/01/86–06/30/86	SR STAFF ASST	4,025.01
		GERKE, LAURA S	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	5,124.98
		GLOVIER, KATHY S	04/01/86–05/30/86	STAFF ASSISTANT	3,999.99
		GOLDSMITH, DEIRDRE SIGMOND	04/01/86–06/30/86	SENIOR STAFF ASSISTANT	3,937.50
		GRAHAM, DONNA	04/01/86–05/30/86	DISTRICT ADMINISTRATOR	6,500.01
		GUNN, REBECCA ANNE	04/01/86–06/30/86	SR STAFF ASST	3,999.99
		HAMMOND, LYNETTE ELAINE	04/01/86–06/30/86	STAFF ASSISTANT	3,000.00

		HOLMES, MARY M	04/01/86-05/31/86	PART-TIME EMPLOYEE	800.00
		LAWSON, DEBRA JO	04/01/86-06/30/86	STAFF ASSISTANT	3,562.50
		LAWSON, NANCY ELOISE	04/01/86-06/30/86	SENIOR STAFF ASSISTANT	3,937.50
		MACHOWSKY, MARTIN	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	9,249.99
		MCBEATH, REBECCA S	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,624.99
		MEADOW, DELORES ANN	04/01/86-06/30/86	SYSTEMS MANAGER/COMPUTER OPERATOR	5,499.99
		MUSICK, MICHAEL WESLEY	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,500.00
		REAGAN, PAUL	04/01/86-06/30/86	PRESS SECRETARY	6,125.01
		STOMBLER, ROBIN ELLEN	04/01/86-06/30/86	OFFICE MANAGER	5,124.99
		VUKELIC, DAWN MARIE	06/01/85-06/30/86	D.C. INTERN	970.00
		WILEY, LUTHRECIA	06/09/86-06/30/86	TEMPORARY EMPLOYEE	234.67
		WRIGHT, ANDREW S	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	8,750.01
	EXPENSES				
04-08	6090850009	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.28
04-09	6097470014	FREDERICK C BOUCHER	03/14/86	MEAL WHILE TRAVELING IN THE DISTRICT	10.45
04-09	6097470013	Do	03/14/86-03/17/86	IN DISTRICT TRAVEL BY PRIVATE AUTO 524.7 MILES X 20.5¢	107.56
04-09	6097470011	C & P TELEPHONE COMPANY	01/26/86-02/25/86	MONTHLY TELEPHONE SERVICE FOR THE PULASKI DISTRICT OFFICE - C&P TELEPHONE	82.04
04-09	6097470012	Do	01/26/86-02/25/86	AT&T COMM	1.80
04-09	6097470017	CANTRELL/CUTTER PRINTING, INC	03/11/86	PRINTING OF SPECIAL MAILING	68.60
04-09	6097470007	DAVID R RAMAGE	03/07/86	PRINTING OF CALLING CARDS	18.50
04-09	6097470008	FEDERAL EXPRESS CORP	03/05/86	FEDERAL EXPRESS PACKAGE	16.50
04-09	6097470018	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE FOR THE ABINGTON OFFICE	260.98
04-09	6097470006	DEBRA JO LAWSON	03/11/86	IN DISTRICT TRAVEL BY PRIVATE AUTO 180 MILES X .20	36.00
04-09	6097470015	REBECCA S MCBEATH	03/13/86-03/14/86	CRS TRAINING SEMINAR	75.00
04-09	6097470016	THE OFFICE PLACE	03/12/86	ABINGDON DISTRICT OFFICE SUPPLIES	11.25
04-09	6097470009	UNITED TELEPHONE SYSTEM	03/06/86-04/05/86	MONTHLY TELEPHONE SERVICE FOR THE ABINGTON DISTRICT OFFICE	141.96
04-09	6097470010	Do	03/06/86-04/05/86	LONG DISTANCE	4.55
04-11	6099560025	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	.43
04-14	6099460032	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	5.82
04-15	6101520007	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	MONTHLY TELEPHONE SERVICE FOR PULASKI DISTRICT OFFICE	67.01
04-15	6101520001	FREDERICK C BOUCHER	04/06/86	MEAL WHILE TRAVELING IN THE DISTRICT	9.25
04-15	6101520006	KAREN G BUTLER	03/27/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 38 MILES @ 20¢ PER MILE	7.60
04-15	6101520005	JANET G CANTRELL	02/05/86	DISTRICT OFFICE SUPPLIES	1.34
04-15	6101520004	Do	02/22/86	MEAL WHILE TRAVELING IN THE DISTRICT	3.90
04-15	6101520003	Do	02/22/86-03/27/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 149.5 MILES @ 20¢ PER MILE	29.90
04-15	6101520011	DONNA GRAHAM	03/05/86-03/24/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 950 MILES @ 20¢ PER MILE	190.00
04-15	6101520012	Do	03/13/86	KEY FOR ABINGDON DISTRICT OFFICE	1.03
04-1	6101520013	REBECCA ANNE GUNN	03/26/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 159 MILES @ 20¢ PER MILE	31.80
04-15	6101520008	MICHAEL WESLEY MUSICK	01/18/86-03/17/86	MEALS WHILE TRAVELING IN DISTRICT	51.20
04-15	6101520009	Do	03/14/86-03/17/86	TELEPHONE CALLS	.75
04-15	6101520010	Do	03/21/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 44.8 MILES @ 20¢ PER MILE	8.96
04-15	6101520014	T&M COMMUNICATIONS, INC	03/24/86	TELEPHONE SUPPLIES FOR ABINGDON DISTRICT OFFICE	8.84
04-15	6101520015	Do	04/01/86-04/30/86	TELEPHONE SYSTEM FOR THE ABINGDON OFFICE - MONTHLY	245.50
04-15	6101520002	THE ABINGDON VIRGINIAN	03/01/86-03/31/87	NEWSPAPER SUBSCRIPTION	15.00
04-16	6104560013	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.06
04-17	6105540010	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.33
04-18	6107510008	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.22
04-22	6108810015	FREDERICK C BOUCHER	03/14/86-03/18/86	AIRLINE TRAVEL FROM WASHINGTON TO TRI-CITY	164.50
04-22	6108810014	Do	04/01/86-04/06/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO 120 MILES @ 20.5¢ PER MILE	24.60
04-22	6108810016	CANTRELL/CUTTER PRINTING, INC	03/31/86	PRINTING OF NEWSLETTER	2,607.57
04-22	6108810018	MARK HARRIS	03/17/86	PHOTOGRAPHY SERVICES	252.50
04-22	6108810017	MORGAN REYNOLDS	03/01/86-03/29/86	CLEANING FEE FOR THE ABINGDON DISTRICT OFFICE	60.00
04-22	6111530017	AT&T INFORMATION SYSTEMS	03/14/86-04/13/86	MONTHLY TELEPHONE SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE	68.90
04-22	6111530016	CANTRELL/CUTTER PRINTING, INC	02/20/86	PRINTING OF TOWN MEETING CARDS	273.78
04-22	6111530014	DEIRDRE S GOLDSMITH	04/03/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 217 MILES @ 20¢ PER MILE	43.40
04-22	6111530015	Do	04/03/86	PHOTOGRAPHY SUPPLIES FOR THE ABINGDON DISTRICT OFFICE	4.89

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	6111660015	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	MONTHLY TELEPHONE SERVICE FOR THE PULASKI DISTRICT OFFICE	67.01
04-25	6111660011	C & P TELEPHONE COMPANY	02/14/86-03/13/86	MONTHLY TELEPHONE SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE C&P TELEPHONE	83.66
04-25	6111660012	Do	02/14/86-03/13/86	AT&T COMMUNICATIONS	2.00
04-25	6111660013	Do	02/26/86-03/25/86	MONTHLY TELEPHONE SERVICE FOR THE PULASKI OFFICE C&P TELEPHONE	82.75
04-25	6111660014	KATHY S GLOVIER	04/04/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO 78 MILES AT .20¢	15.60
04-25	6111660010	PIGGLY WIGGLY	03/26/86	ABINGDON OFFICE SUPPLIES	5.22
04-25	6113420002	ITT DIALCOM	02/01/86-02/28/86	COMPUTER SERVICES	571.72
04-25	6114440008	CCCO	04/15/86	REFERENCE BOOK FOR THE ABINGTON DISTRICT OFFICE FOR CASEWORK PURPOSES	26.40
04-25	6114440011	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR THE ABINGDON DISTRICT OFFICE	260.98
04-25	6114440012	Do	03/01/86-03/31/86	FTS SERVICE FOR THE PULASKI DISTRICT OFFICE	31.49
04-25	6114440007	REBECCA ANNE GUNN	04/05/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO 28 MILES AT .20	5.60
04-25	6114440009	UNITED TELEPHONE	04/06/86-05/05/86	MONTHLY SERVICE FOR THE ABINGDON DISTRICT OFFICE - CALLS	10.12
04-25	6114440010	Do	04/06/86-05/05/86	LOCAL SERVICE - ACCESS	141.96
04-30	6114720022	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	94.66
04-30	6118890054	ARCHA VAUGHN, H.W. HUFF AND HENRY FARR	04/01/86-04/30/86	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	425.00
04-30	6118890055	BROWNING, MOREFIELD, SCHELIN&ARRINGTON	04/01/86-04/30/86	RENT- 188 E. MAIN ST ABINGDON,VA 24210	850.00
04-30	6118890053	DON WAX REALTY, INC.	04/01/86-04/30/86	RENT 321 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	330.00
04-30	6120900352	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,713.97
04-30	6120920108	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		27.95
04-30	6121210021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		820.10
05-05	6119530015	FREDERICK C BOUCHER	04/18/86-04/21/86	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT	52.16
05-05	6119530019	Do	04/19/86-04/20/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 459.2 MILES @ 20.5¢ PER MILE	94.14
05-05	6119530021	KAREN G BUTLER	04/12/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 46 MILES @ 20¢ PER MILE	9.20
05-05	6119530018	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR THE BIG STONE GAP DISTRICT OFFICE	31.49
05-05	6119530022	KATHY S GLOVIER	04/11/86	ABINGDON DISTRICT OFFICE - LIGHT BULB	4.03
05-05	6119530016	DEIRDRE S GOLDSMITH	04/10/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 72 MILES @ 20¢ PER MILE	14.40
05-05	6119530017	GTE SPRINT	03/26/86-03/31/86	TELEPHONE TOLL CALLS FOR THE ABINGDON DISTRICT OFFICE	14.96
05-05	6119530020	THE DALTON BUILDING	01/01/86-03/31/86	CLEANING OF THE PULASKI DISTRICT OFFICE	105.00
05-05	6122700013	AT&T INFORMATION SYSTEMS	04/14/86-05/13/86	BIG STONE GAP MONTHLY TELEPHONE SERVICE	68.90
05-05	6122700017	FREDERICK C BOUCHER	03/14/86-03/18/86	AIRFARE TO DISTRICT	54.50
05-05	6122700012	Do	04/24/86-04/28/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO 703.5 MILES X .205	144.22
05-05	6122700019	C & P TELEPHONE COMPANY	03/14/86-04/13/86	BIG STONE GAP MONTHLY TELEPHONE SERVICE	82.04
05-05	6122700020	Do	03/14/86-04/13/86	AT&T COMM	1.80
05-05	6122700014	CANTRELL/CUTTER PRINTING, INC.	04/21/86	PRINTING OF TOWN MTG CARD	223.47
05-05	6122700021	Do	04/21/86	PRINTING OF SPECIAL MAILING	322.25
05-05	6122700015	DONNA GRAHAM	04/04/86-04/20/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO 469 MILES X .20	93.80
05-05	6122700022	Do	04/19/86	MEAL WHILE TRAVELING IN THE DISTRICT	7.74
05-05	6122700011	GTE SPRINT	03/08/86-04/07/86	BIG STONE GAP MONTHLY TELEPHONE SERVICE	1.02
05-05	6122700018	MORGAN REYNOLDS	04/01/86-04/29/86	CLEANING FEE FOR ABINGDON DISTRICT OFFICE	60.00
05-05	6122700016	PIGGLY WIGGLY	04/21/86	ABINGDON DISTRICT OFFICE SUPPLIES	9.76
05-06	6121290005	ITT DIALCOM	03/01/86-03/31/86	COMPUTER SERVICES	179.08
05-07	6126660032	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	145.66
05-09	6127460015	FREDERICK C BOUCHER	04/24/86-04/26/86	MEAL AND LODGING WHILE TRAVELING IN THE DISTRICT	49.35
05-09	6127460014	Do	04/24/86-04/28/86	REIMB FOR AIRFARE FROM WASHINGTON TO TRI-CITY	197.00

05-13	6129570024	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	246.29
05-15	6134400020	FREDERICK C BOUCHER	05/02/86-05/04/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO 618 MILES X 20.5¢	126.69
05-15	6134400019	Do	05/02/86-05/05/86	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT	112.69
05-15	6134400025	DEIRDRE S GOLDSMITH	04/25/86	PHOTOGRAPHY SUPPLIES	5.34
05-15	6134400023	Do	04/25/86-04/26/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO 206 MILES X .20	41.20
05-15	6134400024	Do	04/26/86	MEAL WHILE TRAVELING IN THE DISTRICT	2.50
05-15	6134400021	ROBIN ELLEN STOMBLER	05/04/86	WASHINGTON OFFICE SUPPLIES	1.55
05-15	6134400022	T&M COMMUNICATIONS, INC.	05/01/86-05/31/86	MONTHLY RENT FOR ABINGDON TELEPHONE SYSTEM	245.50
05-16	6134210009	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	MONTHLY TELEPHONE RENT FOR PULASKI SYSTEM	67.01
05-16	6134210005	BLUEFIELD DAILY TELEGRAPH	02/11/86-02/11/87	NEWSPAPER SUBSCRIPTION	85.00
05-16	6134210006	DEBRA JO LAWSON	04/26/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO 178 MILES X .20	35.60
05-16	6134210007	MICHAEL WESLEY MUSICK	04/19/86-04/26/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO 107.8 MILES X .20	21.56
05-16	6134210008	Do	04/19/86-04/26/86	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT	94.53
05-21	6139490009	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.75
05-21	6139840024	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	288.98
05-22	6139590034	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	155.02
05-23	6139790009	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	86.70
05-23	6141790032	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	155.02
05-23	6142260024	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	271.98
05-27	6141500006	FREDERICK C BOUCHER	05/12/86	MEAL WHILE TRAVELING IN THE DISTRICT	5.46
05-27	6141500008	C & P TELEPHONE COMPANY	04/26/86-05/25/86	MONTHLY TELEPHONE SERVICE FOR PULASKI OFFICE - C&P TELEPHONE	82.04
05-27	6141500009	Do	04/26/86-05/25/86	AT&T COMM - PULASKI OFFICE	2.40
05-27	6141500007	CANTRELL/CUTTER PRINTING, INC.	04/29/86-04/30/86	PRINTING OF MEETING CARDS	522.67
05-27	6141500005	DEIRDRE S GOLDSMITH	05/01/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 72 MILES @ 20¢ PER MILE	14.40
05-27	6141500003	DONNA GRAHAM	04/23/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 164 MILES @ 20¢ PER MILE	32.80
05-27	6141500004	Do	05/01/86-05/05/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 494 MILES @ 20¢ PER MILE	98.80
05-27	6141500002	REBECCA ANNE GUNN	05/02/86	MEAL WHILE TRAVELING IN THE DISTRICT	4.66
05-27	6141500001	Do	05/02/86-05/03/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 147 MILES @ 20¢ PER MILE	29.40
05-27	6141500011	MICHAEL WESLEY MUSICK	05/02/86-05/04/86	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT	72.65
05-27	6141500010	Do	05/03/86	TELEPHONE CALLS	1.50
05-27	6141500012	Do	05/04/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 42.2 MILES @ 20¢ PER MILE	8.44
05-27	6143450009	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.45
05-28	6147890054	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	05/01/86-05/30/86	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	425.00
05-28	6147890055	BROWNING, MOREFIELD, SCHELIN&ARRINGTON	05/01/86-05/30/86	RENT- 188 E. MAIN ST ABINGDON,VA 24210	850.00
05-28	6147890053	DON WAX REALTY, INC.	05/01/86-05/30/86	RENT 321 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	330.00
05-29	6148460004	ABINGDON HIGH SCHOOL	05/09/86	RENT FOR USE OF ROOM FOR TOWN MEETING	35.58
05-29	6148460001	JANET G CANTRELL	05/09/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO 70 MILES X .20	14.00
05-29	6148460002	Do	05/12/86	BIG STONE GAP DISTRICT OFFICE SUPPLIES - TISSUE	.82
05-29	6148460003	PIGGLY WIGGLY	05/13/86	ABINGDON DISTRICT OFFICE SUPPLIES - BAGS, SOAP, TOWELS	6.01
05-29	6148460005	UNITED TELEPHONE	05/06/86-06/05/86	MONTHLY RENT ON ABINGDON TELEPHONE SYSTEM - SERVICE & EQUIPMENT	145.56
05-29	6148460006	Do	05/06/86-06/05/86	LONG DISTANCE	4.91
05-30	6149590016	AT&T INFORMATION SYSTEMS	05/14/86-06/13/86	MONTHLY RENT ON THE BIG STONE GAP TELEPHONE SYSTEM	68.90
05-30	6149590008	FREDERICK C BOUCHER	05/19/86	MEAL WHILE TRAVELING IN THE DISTRICT	6.03
05-30	6149590012	KAREN G BUTLER	05/02/86-05/12/86	MEALS WHILE TRAVELING IN THE DISTRICT	10.17
05-30	6149590011	Do	05/03/86-05/12/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 532 MILES @ 20¢ PER MILE	106.40
05-30	6149590013	Do	05/04/86	PHOTOGRAPHY SUPPLIES	20.75
05-30	6149590015	CANTRELL/CUTTER PRINTING, INC.	05/15/86	PRINTING OF SPECIAL MAILING, LABELS	757.57
05-30	6149590014	REBECCA ANNE GUNN	05/10/86	MEAL WHILE TRVELING IN THE DISTRICT	2.45
05-30	6149590007	LYNETTE ELAINE HAMMOND	05/16/86	TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO RICHMOND - 208 MILES @ 20¢ PER MILE	41.60
05-30	6149590008	Do	05/16/86	MEAL WHILE TRAVELING IN RICHMOND	23.24
05-30	6149590009	Do	05/16/86	PARKING FEE WHILE TRAVELING IN RICHMOND	6.00
05-30	6149590010	WHITE AVIATION, INC.	05/09/86-05/10/86	IN-DISTRICT TRAVEL BY CHARTERED PLANE FOR MEMBER	277.45
05-31	6150900336	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,713.73
05-31	6150920124	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		22.75
05-31	6153330020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		610.36
06-04	6149530020	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR THE ABINGDON OFFICE	260.98

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICK BOUCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	6149530021	Do	04/01/86-04/30/86	FTS SERVICE FOR THE BIG STONE GAP OFFICE	31.49
06-04	6149530022	Do	04/01/86-04/30/86	FTS SERVICE FOR THE PULASKI OFFICE	31.49
06-04	6149530018	KATHY S GLOVIER	05/12/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 186 MILES @ 20¢ PER MILE	37.20
06-04	6149530019	Do	05/12/86	MEAL WHILE TRAVELING IN THE DISTRICT	3.16
06-09	6155750032	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	155.02
06-12	6162560027	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	271.98
06-13	6163710010	FREDERICK C BOUCHER	05/23/86-05/31/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 507.5 MILES X .205	104.04
06-13	6163710008	Do	05/31/86	TAXI FARE FROM AIRPORT TO HOME	9.00
06-13	6163710009	Do	05/31/86	MEAL WHILE IN THE DISTRICT	4.13
06-13	6163710006	C & P TELEPHONE COMPANY	04/14/86-05/13/86	MONTHLY TELEPHONE SERVICE FOR THE BIG STONE GAP OFFICE - C&P TELEPHONE	82.04
06-13	6163710007	Do	04/14/86-05/13/86	AT&T COMM	.50
06-13	6163710015	DEIRDRE S GOLDSMITH	05/24/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO 35 MILES X .20	7.00
06-13	6163710014	DONNA GRAHAM	04/24/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO 46 MILES X .20	9.20
06-13	6163710011	Do	05/07/86-05/29/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 827 MILES X .20	165.40
06-13	6163710012	Do	05/12/86-05/28/86	MEALS WHILE TRAVELING IN THE DISTRICT	13.44
06-13	6163710013	Do	05/28/86	REIMBURSEMENT FOR MAIL SHIPMENT	12.50
06-17	6163620024	AT&T INFORMATION SYSTEMS	06/01/86-06/30/86	MONTHLY RENT FOR PULASKI TELEPHONE SYSTEM	67.01
06-17	6163620011	CANTRELL/CUTTER PRINTING, INC.	05/29/86	PRINTING OF TOWN MEETING CARD	245.63
06-17	6163620014	CLAUDE VIPPERMAN	05/24/86	CLEANING OF CARPET OF PULASKI OFFICE	75.00
06-17	6163620018	DAVID R RAMAGE	05/12/86	PRINTING OF SPECIAL MAILING (REPRINT)	51.80
06-17	6163620019	GTE SPRINT	04/02/86-04/24/86	ABINGDON TELEPHONE USE	15.37
06-17	6163620015	Do	04/17/86-04/18/86	MONTHLY TELEPHONE BILL FOR BIG STONE GAP	2.58
06-17	6163620016	DEBRA JO LAWSON	05/17/86-05/19/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO 216 MILES AT .20¢	43.20
06-17	6163620017	MORGAN REYNOLDS	05/03/86-05/31/86	CLEANING OF ABINGDON OFFICE	60.00
06-17	6163620020	MICHAEL WESLEY MUSICK	05/24/86-05/31/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO 47.8 MILES AT .20¢	9.56
06-17	6163620021	Do	05/27/86-05/31/86	MEALS WHILE TRAVELING IN THE DISTRICT	10.62
06-17	6163620022	PIGGLY WIGGLY	06/02/86	ABINGDON OFFICE SUPPLIES	6.65
06-17	6163620023	T&M COMMUNICATIONS, INC.	06/01/86-06/30/86	MONTHLY RENT ON ABINGDON OFFICE EQUIPMENT	245.50
06-17	6163620013	THE DALTON BUILDING	04/01/86-05/31/86	CLEANING OF PULASKI OFFICE	70.00
06-17	6163620012	THE MICHIE COMPANY	05/21/86	REFERENCE BOOKS FOR THE WASHINGTON OFFICE	48.64
06-19	6167610010	FREDERICK C BOUCHER	06/06/86-06/08/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO 190 MILES AT 20.5¢	38.95
06-19	6167610012	KAREN G BUTLER	05/22/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO 38 MILES AT .20¢	7.60
06-19	6167610011	REBECCA ANNE GUNN	06/01/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO 99 MILES AT .20¢	19.80
06-19	6168620010	DAVID R RAMAGE	05/29/86	PRINTING OF BUSINESS CARDS	18.50
06-19	6168620008	PAUL REAGAN	06/09/86	TAXI FARE FROM OFFICE TO NATIONAL AIRPORT ON OFFICIAL BUSINESS	6.00
06-19	6168620009	ANDREW S WRIGHT	06/06/86	TAXI FARE IN WASHINGTON, D.C. FOR OFFICIAL BUSINESS	6.00
06-20	6170520002	ITT DIALCOM	04/01/86-04/30/86	LABELS FROM COMPUTER	14.00
06-23	6170830035	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	1.54
06-27	6176200024	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	271.98
06-27	6177690021	CANTRELL/CUTTER PRINTING, INC.	06/10/86	PRINTING OF TOWN MEETING CARD	132.63
06-27	6177690019	DEIRDRE S GOLDSMITH	06/05/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 72 MILES @ 20¢ PER MILE	14.40
06-27	6177690020	ANDREW S WRIGHT	06/11/86	TAXI FARE FOR OFFICIAL BUSINESS	4.20
06-27	6177890054	ARCHA VAUGHN, H.W. HUFF AND HENRY FARRI	06/01/86-06/30/86	RENT 112 N.WASHINGTON AVE PULASKI,VA 24301	425.00
06-27	6177890055	BROWNING, MOREFIELD, SCHELIN&ARRINGTON	06/01/86-06/30/86	RENT- 188 E. MAIN ST ABINGDON,VA 24210	850.00

06-27	6177890053	DON WAX REALTY, INC	06/01/86-06/30/86	RENT 321 SHAWNEE AVE EAST BIG STONE GAP,VA 24219	390.00
06-30	6178420008	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	71.02
06-30	6181900333	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,713.73
06-30	6181920133	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		13.65
06-30	6182530041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		252.28

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	84,467.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,483.18
TOTAL	**114,950.32**

OFFICE OF THE HON. BEAU BOULTER

SALARIES

BROWN, EMMA LOUISE	04/01/86-06/30/86	DISTRICT SCHEDULER	5,124.99
BURKS, SHARON D	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	6,375.00
CAMLIN, JANEE MARIE	06/07/86-06/30/86	OFFICE MANAGER	1,466.67
CARDLE, JAMES B	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,249.99
ELLIS, EMILY S	04/01/86-06/30/86	RECEPTIONIST	3,300.00
EVANS, CHARLES K	04/01/86-04/30/86	LEGISLATIVE ASSISTANT	2,416.67
Do	05/05/86-06/30/86	LEGISLATIVE DIRECTOR	4,833.34
FOLLMER, SALLY E	04/01/86-06/24/86	PRESS SECRETARY	6,766.67
GEERS, KAREN M	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,125.00
GRAY, LINDA	04/01/86-06/30/86	STAFF ASSISTANT	4,350.00
HARVEY, KEVIN R	04/01/86-06/30/86	COMPUTER MANAGER	4,125.00
HODGES, GLEN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,125.00
HOUDASHELL, ERNEST L	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	9,249.99
JACKSON, GORDON S, JR	04/01/86-04/30/86	LEGISLATIVE ASST/MEDIA ASST	1,916.67
KNIGHT, ROBERT A	04/01/86-05/31/86	LEGISLATIVE CORRESPONDENT	3,333.34
MCKERNAN, KIM FOGAL	04/01/86-06/30/86	SHARED EMPLOYEE	600.00
SCHUR, JIM	06/01/86-06/30/86	TEMPORARY EMPLOYEE	700.00
SINNOTT, TRACY M	04/01/86-06/30/86	RECEPTIONIST	3,708.33
SWAYDAN, JANICE D	04/01/86-06/30/86	CASEWORKER	5,812.50
TAYLOR, JANETTE COREAN	04/01/86-06/30/86	CASEWORKER	5,812.50

EXPENSES

04-07	6091760008	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS CHARGES	5.06
04-07	6091760009	Do	02/28/86	FTS CHARGES	115.20
04-07	6091760011	HARVEY R HILDERBRAN	01/10/86	WASH STAFF TRIP TO DISTRICT TO MEET FARMERS GASOLINE EXPENSE	19.00
04-07	6091760006	SOUTHWESTERN BELL	03/05/86-04/04/86	TELEPHONE CHARGES - WICHITA FALLS	189.36
04-07	6091760007	Do	03/05/86-04/04/86	LONG DISTANCE	8.45
04-07	6091760010	U S GOVERNMENT PRINTING OFFICE	03/04/86	FEDERAL REGISTER FEBRUARY 6	1.50
04-07	6092600023	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	151.59
04-08	6090800003	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	154.20
04-10	6097340006	BAYLOR COUNTY BANNER	02/10/86-02/10/87	RENEW SUBSCRIPTION TO NEWSPAPER	12.00
04-10	6097340005	CLAY COUNTY LEADER	03/28/86-03/28/87	RENEW SUBSCRIPTION TO NEWSPAPER	12.00
04-10	6097340003	LIPSCOMB COUNTY LIMELIGHT	03/28/86-03/28/87	RENEW SUBSCRIPTION TO NEWSPAPER	15.00
04-10	6097340004	PANHANDLE HERALD	03/26/86-02/26/87	RENEW SUBSCRIPTION TO NEWSPAPER	13.00
04-10	6097340031	THE BOOKER NEWS	02/07/86-02/07/86	RENEW SUBSCRIPTION TO NEWSPAPER	9.50
04-10	6099830028	GLEN HODGES	03/20/86-03/30/86	WASHINGTON STAFF TRAVEL TO DISTRICT DC-AMARILLO-DC	314.00
04-10	6099830029	ERNEST L HOUDASHELL	02/22/86	MEAL FOR DISTRICT STAFF	3.18
04-10	6099830030	PADUCAH POST	02/28/86-02/28/87	RENEW SUBSCRIPTION FOR NEWSPAPER	13.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEAU BOULTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	6099830026	THOMAS J LANKFORD	03/03/86-03/06/86	QUESTIONNAIRE	4,328.60
04-10	6099830027	Do	03/03/86-03/06/86	BUSINESS CARDS, DEAR COLLEAGUE, XEROX ARTICLE	77.38
04-11	6097710009	AT&T CONSUMER PRODUCTS DIVISION	01/22/86-04/22/86	LEASED EQUIPMENT	8.55
04-11	6097710010	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	LEASED EQUIPMENT WHICHITA FALLS OFFICE	146.25
04-11	6097710008	CANTRELL/CUTTER PRINTING, INC	03/11/86-03/11/86	AGRICULTURE NEWSLETTER APPLY CHESHIRE LABELS	853.59
04-11	6097710006	ERNEST L HOUDASHELL	02/22/86-03/03/86	BATTERIES FOR CAMERA, FILM FOR CAMERA	12.05
04-11	6097710007	TEXAS PRESS SERVICE	02/01/86-02/28/86	CLIPPING SERVICE	83.40
04-11	6099520033	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	61.80
04-14	6099420034	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	15.12
04-15	6100550032	CHILLICOTHE VALLEY NEWS	02/01/86-02/01/87	RENEW SUBSCRIPTION TO NEWSPAPER	9.50
04-15	6100550026	DINERS CLUB INTERNATIONAL	02/07/86-02/21/86	MEMBER TRAVEL RELATED EXPENSES	207.03
04-15	6100550025	Do	02/08/86-02/15/86	ROUND TRIP TRAVEL TO AMARILLO AIR FARE	329.00
04-15	6100550029	GRUVER STATESMAN	02/28/86-02/28/87	RENEW SUBSCRIPTION TO NEWSPAPER	12.50
04-15	6100550028	MOORE COUNTY NEWS PRESS	02/28/86-02/28/87	RENEW SUBSCRIPTION TO NEWSPAPER	20.95
04-15	6100550030	THE SHAMROCK TEXAN	03/28/86-03/28/87	RENEW SUBSCRIPTION TO NEWSPAPER	14.00
04-15	6100550031	THE SPEARMAN REPORTER	03/28/86-03/28/87	RENEW SUBSCRIPTION TO NEWSPAPER	30.00
04-15	6104810016	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	207.50
04-16	6104520032	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	31.11
04-16	6104620016	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	207.50
04-17	6105590005	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	294.06
04-18	6106660001	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	276.95
04-22	6107740020	POSTMASTER	03/10/86	RADIO SHOW RETURN STAMPS - 100 X 19¢, 100 X 50¢	69.00
04-25	6115610002	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT WICHITA FALLS TEXAS	1,756.00
04-25	6115610003	Do	04/01/86-06/30/86	RENT AMARILLO TEXAS	1,960.00
04-28	6113480011	SHARON D BURKS	02/03/86-02/21/86	TRAVEL IN THE DISTRICT 798 MILES AT .205	163.58
04-28	6113480010	Do	03/06/86-03/27/86	TRAVEL IN THE DISTRICT 304 MILES AT .205	62.31
04-28	6113480012	GLEN HODGES	03/20/86-03/26/86	TRAVEL EXPENSES - GAS AND RENTAL CAR	71.00
04-28	6113480013	Do	03/24/86-03/29/86	MEALS AND LODGING WHILE IN THE DISTRICT	38.38
04-28	6113480014	THOMAS J LANKFORD	04/01/86-04/09/86	PRINTING COLUMNS, ACADEMY POSTERS, DEAR COLLEAGUES	337.15
04-30	6114720023	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	86.00
04-30	6120900398	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,387.34
04-30	6120920125	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		3.25
04-30	6121210042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		686.75
05-07	6125810009	ALLEN BILLS	02/04/86	CORK BULLENTIN BOARD	50.00
05-07	6125810006	DINERS CLUB INTERNATIONAL	03/02/86-03/03/86	MEMBER TRAVEL TO DISTRICT DC-AMARILLO-DC	517.00
05-07	6125810007	Do	03/07/86-03/10/86	MEMBER TRAVEL TO DISTRICT DC-AMARILLO-DC	528.50
05-07	6125810010	Do	03/14/86	MEMBER LODGING IN DISTRICT	37.06
05-07	6125810008	Do	03/14/86-03/16/86	MEMBER TRAVEL TO DISTRICT DC-AMARILLO-DC	314.00
05-07	6126720014	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	250.08
05-13	6129510008	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	47.44
05-19	6136310013	AT&T CONSUMER PRODUCTS DIVISION	04/22/86-07/22/86	LEASED EQUIPMENT	8.55
05-19	6136310005	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	DISTRICT TELEPHONE EQUIPMENT	146.25
05-19	6136310015	BENCHMARK SYSTEMS	04/09/86	PRINTER RIBBONS DELIVERY CHARGE	137.20
05-19	6136310017	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	DISTRICT FTS	197.63

05-19	6136310018	Do	03/01/86-03/31/86	DISTRICT TELEPHONE EQUIPMENT-FTS	5.06
05-19	6136310010	ROBERT A KNIGHT	01/14/86-04/15/86	REIMBURSE FOR COFFEE FOR CONSTITUENTS FROM COFFEE PLUS	141.35
05-19	6136310009	PALO DURO TRAVEL	04/05/86	AIRFARE TO RETURN FROM DISTRICT AFTER EASTER WORK PERIOD, AMARILLO-DC	180.00
05-19	6136310011	SOUTHWESTERN BELL	04/05/86-05/04/86	DISTRICT TELEPHONE SERVICE	185.83
05-19	6136310012	Do	04/05/86-05/04/86	DISTRICT TELEPHONE TOLLS	1.65
05-19	6136310004	SOUTHWESTERN BELL TELEPHONE CO.	02/23/86-03/22/86	DISTRICT TELEPHONE SERVICE	53.47
05-19	6136310014	TEXAS PRESS SERVICE	03/01/86-03/30/86	READING SERVICE, CLIPPING SERVICE	76.50
05-19	6136310007	THE GROOM NEWS	04/30/86-04/30/87	ONE YEAR SUBSCRIPTION TO BE SENT TO WASHINGTON OFFICE	12.62
05-19	6136310008	THE STRATFORD STAR	04/30/86-04/30/87	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	15.00
05-19	6136310016	THOMAS J LANKFORD	04/11/86-04/25/86	PRINT COLUMN, XEROX DEAR COLL., REORDER LETTERHEAD, XEROX LETTER	325.35
05-19	6136310006	VISTA CABLEVISION	04/01/86-05/31/86	CABLE-TV WICHITA FALLS	18.90
05-21	6139440005	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	309.86
05-21	6139640008	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	50.83
05-21	6139720041	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	57.81
05-22	6139540014	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	175.66
05-22	6140430007	MICRO RESEARCH, INC.	12/20/85	CONVERSION OF YETERANS TAPE COMPUTER SERVICES	322.68
05-22	6140610016	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	207.50
05-23	6139330004	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	566.27
05-23	6140840006	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	57.72
05-23	6141740014	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	175.66
05-23	6142560008	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	50.83
05-27	6141500013	FEDERAL EXPRESS CORP.	03/07/86	DELIVER PACKAGE TO WICHITA FALLS FOR CONGRESSMAN	41.25
05-27	6141500016	THE MEMPHIS DEMOCRAT	05/01/86-05/01/87	ONE YEAR SUBSCRIPTION	14.00
05-27	6141500014	JANICE SWAYDAN WARD	04/02/86-04/23/86	DISTRICT STAFF TRAVEL - 584.1 MILES @ 20.5¢ PER MILE	119.75
05-27	6141500015	Do	04/17/86	STAFF TRAVEL RELATED EXPENSES - MEALS	24.31
05-27	6143550003	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	247.68
05-28	6142620032	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	42.27
05-29	6143810023	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	140.64
05-31	6150900382	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,118.24
05-31	6150920140	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		32.50
05-31	6153330042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		518.76
06-04	6149340028	REPUBLICAN STUDY COMMITTEE	01/01/86-12/31/86	PAYMENT EXECUTIVE COMMITTEE MEMBERSHIP	3,000.00
06-04	6153360010	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	DISTRICT TELEPHONE FTS	5.53
06-04	6153360013	ERNEST L HOUDASHELL	04/29/86	STAFF DISTRICT TRAVEL 3604 MILES @ .205	738.76
06-04	6153360011	Do	05/13/86-05/13/86	DISTRICT TRAVEL RELATED EXPENSES (STAFF) MEALS, LODGING	58.62
06-04	6153360034	Do	05/19/86	AIRCRAFT RENTAL TRANSPORT CONGRESSMAN FROM AMA TO WF	226.20
06-04	6153360009	JANETTE COREAN TAYLOR	04/23/86-05/14/86	STAFF TRAVEL IN DISTRICT 228 MILES @ .205	46.74
06-09	6155700014	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	175.66
06-10	6157410016	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	207.50
06-11	6157810025	SHARON D BURKS	03/06/86-03/26/86	MEALS IN DISTRICT	22.68
06-11	6157810016	ERNEST L HOUDASHELL	02/27/86-03/26/86	2068 MILES @ 20.5	423.94
06-11	6157810024	Do	03/14/86-03/18/86	BATTERIES AND FILM	6.74
06-11	6157810022	Do	03/14/86-03/26/86	MEALS WHILE TRAVELING IN THE DISTRICT	59.65
06-11	6157810018	Do	03/27/86-04/04/86	MEALS AND LODGING FOR TRAVEL IN THE DISTRICT	97.92
06-11	6157810019	Do	04/01/86-04/04/86	BATTERIES AND FILM	7.73
06-11	6157810017	Do	04/07/86	TRAVEL TO DENVER TO MEET WITH DOE OFFICIALS ROOM & MEALS	68.33
06-11	6157810023	Do	04/07/86-04/08/86	AIRFARE TO DENVER FOR MEETING WITH DOE OFFICIALS AND PANTEX UNION	190.00
06-11	6157810031	JANICE D SWAYDAN	02/26/86-03/05/86	TRAVEL IN DISTRICT 36 MILES @ 20.5¢ PER MILE	6.98
06-11	6157810032	JANICE SWAYDAN WARD	03/05/86	MEALS AT SOCIAL SECURITY SEMINAR	4.50
06-12	6148550023	AMERICAN BUSINESS EQUIPMENT	03/05/86	TONER FOR COPIER IN AMARILLO	34.58
06-12	6148550027	LOCKNEY BEACON	04/26/86-04/26/87	ONE YEAR SUBSCRIPTION	13.50
06-12	6148550026	SOUTHWESTERN BELL TELEPHONE CO.	03/23/86-04/22/86	DISTRICT TELEPHONE CHARGES	53.47
06-12	6148550024	THE STRATFORD STAR	05/01/86-04/30/87	ONE YEAR SUBSCRIPTION	15.00
06-12	6148550025	WILLS-GREER FLYING SERVICE	04/14/86	CHARGER SINGLE ENGINE AIRCRAFT TO TAKE MBR FROM CHILDRESS TO W/F FOR NEWS CONF	100.00
06-12	6162500008	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	50.83
06-23	6170440013	COFFEE PLUS, INC.	04/01/86	COFFEE, SUGAR AND SODA FOR CONSTITUENTS	49.13

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BEAU BOULTER—Con.					
06-23	6170440014	Do	04/29/86	COFFEE AND SODA FOR CONSTITUENTS	62.60
06-23	6170440015	Do	05/13/86	COFFEE AND SODA FOR CONSTITUENTS	53.95
06-23	6170440016	Do	05/27/86	COFFEE AND SODA FOR CONSTITUENTS	53.95
06-23	6170440017	Do	06/02/86	COFFEE CUPS AND SODA FOR CONSTITUENTS	27.65
06-23	6170590042	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	72.92
06-25	6175550017	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	207.50
06-25	6175640027	SHARON D BURKS	04/01/86-04/29/86	IN-DISTRICT DRIVING 418 MILES AT .205¢/MI	85.69
06-25	6175640028	Do	04/16/86	COFFEE FOR CONSTITUENTS	7.78
06-25	6175640025	Do	05/02/86-05/22/86	IN-DISTRICT DRIVING 379 MILES AT .205¢/MI	77.69
06-25	6175640026	Do	05/28/86	COFFEE FOR CONSTITUENTS	3.89
06-25	6175640022	FEDERAL EXPRESS CORP	05/29/86	DELIVERY OF OVERNIGHT LETTER	11.00
06-25	6175640018	ERNEST L HOUDASHELL	05/14/86	BATTERIES FOR CAMERA FOR OFFICIAL PHOTOS	8.74
06-25	6175640019	Do	05/14/86-05/27/86	FOOD PURCHASED DURING TRAVEL WITH CONGRESSMAN	27.09
06-25	6175640021	HOUSTON DATA CENTER, INC	05/12/86	PRINTING OF 21,647 CHESHIRE LABELS	194.82
06-25	6175640020	R L POLK & COMPANY	05/27/86	1986 WICHITA FALLS, TX DIRECTORY	86.00
06-25	6175640023	TEXAS PRESS SERVICE	04/01/86-04/30/86	NEWSPAPER READING AND CLIPPING SERVICE	76.20
06-25	6175640024	Do	05/01/86-05/31/86	NEWSPAPER READING AND CLIPPING SERVICE	82.50
06-25	6176510005	SOUTHWESTERN BELL	06/05/86-07/04/86	LOCAL TELEPHONE SERVICE	185.83
06-25	6176510006	Do	06/05/86-07/04/86	AT&T COMMUNICATIONS	31.33
06-27	6176320014	POSTMASTER	06/20/86	STAMPS--100 @ 50¢/EA AND 100 @ 4¢/EA	54.00
06-27	6176740008	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	50.83
06-27	6177500021	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	28.50
06-27	6177630003	ERNEST L HOUDASHELL	05/07/86	FOOD EXPENSES INCURRED DURING TRAVEL TO TOWN HALL MEETING	16.07
06-27	6177630002	Do	05/09/86-06/06/86	IN-DISTRICT TRAVEL 3122 MILES AT .205¢/MI	640.00
06-27	6177630001	VISTA CABLEVISION	06/01/86-06/30/86	CABLE TELEVISION SERVICE FOR WICHITA FALLS DISTRICT OFFICE	9.70
06-30	6177440003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	570.94
06-30	6181900378	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,069.02
06-30	6182530021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		703.94
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	84,391.66
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,552.13
				TOTAL	**119,943.78**
OFFICE OF THE HON. BARBARA BOXER					
SALARIES					
		BECKER, DANIEL	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,374.99
		CHAPMAN, SAM T	06/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	800.00
		CLOUTIER, MARK	04/01/86-06/30/86	PART-TIME EMPLOYEE	600.00

		DENEVERS, JACKIE	04/01/86-06/30/86	MARIN DISTRICT DIRECTOR	7,500.00
		DOEZEMA, JUNE C	04/01/86-06/30/86	STAFF ASSISTANT	3,999.99
		DONNELLY, CAROLYN C	04/01/86-06/30/86	COMPUTER OPERATOR	5,000.01
		HAEHL, JANA G	04/01/86-06/30/86	STAFF ASSISTANT	4,374.99
		JOHNSON, MARCIA ANN	04/01/86-04/30/86	STAFF ASSISTANT	2,041.67
		Do	05/05/86-06/30/86	STAFF ASSISTANT	4,047.02
		JOSEPHSON, CLAUDETTE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	7,500.00
		MARTIN, DONNA	04/01/86-06/30/86	LEGISLATIVE AIDE	7,250.01
		OHLEYER, TERESA R	04/01/86-06/30/86	STAFF ASSISTANT	3,150.00
		PENNESTRI, GINA	04/01/86-06/30/86	CHIEF ASSISTANT	13,500.00
		REED, WILLIAM R	04/01/86-06/30/86	STAFF ASSISTANT	6,875.01
		ROBINSON, LORETTA	04/01/86-06/30/86	PRESS SECRETARY	6,000.00
		ROGALSKI, BEATRIZ E	04/01/86-06/30/86	STAFF ASSISTANT	6,750.00
		SHIPLEY, JAMES	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
		THOMPSON, SUE E	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
		WHITEHILL, BARBARA J	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
		WILLIAMS, URCEL T	04/01/86-06/30/86	STAFF ASSISTANT	3,150.00
	EXPENSES				
04-07	6092600024	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	106.00
04-07	6093640006	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	TELEPHONE EQUIPMENT (SAN RAFAEL)	164.72
04-07	6093640005	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/86-12/31/86	MEMBERSHIP DUES FOR 1986	350.00
04-07	6093640003	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	TELEPHONE EQUIPMENT (SAN FRANCISCO)	57.02
04-07	6093640004	Do	02/01/86-02/28/86	TELEPHONE SERVICE (MARIN SAN RAFAEL)	455.71
04-07	6093640009	Do	02/01/86-02/28/86	TELEPHONE EQUIPMENT (VALLEJO)	29.45
04-07	6093640007	PACIFIC BELL	01/28/86-02/27/86	TELEPHONE SERVICE PACIFIC BELL	280.37
04-07	6093640008	Do	01/28/86-02/27/86	AT&T (SAN RAFAEL)	47.56
04-08	6087820013	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	320.21
04-09	6097430006	DINERS CLUB INTERNATIONAL	01/29/86-02/05/86	REIMB FOR MARK CLOUTIER FOR TRAVEL FROM SAN FRANCISCO TO WASHINGTON, DC	198.00
04-09	6097430009	PACIFIC BELL	02/11/86-03/10/86	TELEPHONE SERVICE	165.88
04-09	6097430008	PG & E	02/12/86-03/11/86	ELECTRIC SERVICE (SAN RAFAEL)	81.34
04-09	6097430007	VALLERGA'S MARKETS, INC	01/17/86-01/27/86	VALLEJO TIMES HERALD, SUN TIMES HERALD, SACRAMENTO BEE, SUNDAY SAC. BEE, S.F. CHRONICLE	10.35
04-09	6097470022	DINERS CLUB INTERNATIONAL	02/06/86	TRANSPORTATION FOR MEMBER FROM WASHINGTON, DC-DULLES TO SAN FRANCISCO	198.00
04-09	6097470019	Do	02/14/86	AIRPHONE ON UNITED AIRLINES FOR MEMBER	13.75
04-09	6097470021	Do	02/17/86	TRANSPORTATION FROM SAN FRANCISCO TO WASH., DC TO DULLES FOR MEMBER	198.00
04-09	6097470020	Do	02/20/86	TRANSPORTATION WASH TO SAN FRANCISCO FOR MEMBER	198.00
04-09	6097470023	Do	02/24/86-02/27/86	TRANSPORTATION FOR MEMBER SAN FRAN TO WASH DULLES TO SAN FRANCISCO	396.00
04-09	6097470024	Do	03/03/86-03/06/86	TRANSPORTATION FOR MEMBER SAN FRAN TO WASHINGTON TO SAN FRAN	396.00
04-09	6098570001	AMICA	03/01/86-04/01/86	INSURANCE FOR LEASED CAR	111.86
04-09	6098570002	DAVID R RAMAGE	03/24/86	LABELS ON ENV, NEWSLETTERS, EPA NUCLEAR, CENTRAL AMERICAN, LABEL ON ENV, UPDATE ED LETTERS ELDERLY/VETS.	1,425.40
04-10	6099590020	Do	03/13/86	550 DEAR COLLEAGUES	10.90
04-10	6099590019	FEDERAL EXPRESS CORP	03/05/86	OVERNIGHT ENVELOPES	23.00
04-10	6099590022	GSA	11/30/85	SUPPLIES FOR SAN RAFAEL	96.52
04-10	6099590021	Do	12/31/85	SUPPLIES FOR VALLEJO (CREDIT INCLUDED)	50.81
04-10	6099590023	SUE E THOMPSON	03/26/86-03/27/86	REIMBURSEMENT FOR MILEAGE - 100 MILES @ 20.5¢ PER MILE	20.50
04-10	6099830020	DINERS CLUB INTERNATIONAL	01/23/86	REIMBURSEMENT FOR MEMBER FOR AIRFARE FROM WASHINGTON TO LA	147.00
04-11	6099500041	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	40.54
04-14	6099400039	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	38.64
04-15	6100590027	DINERS CLUB INTERNATIONAL	12/02/85-12/06/85	SF/DC/SF FOR MEMBER	311.94
04-15	6104810041	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	271.70
04-16	6104500041	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	19.34
04-16	6104620041	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	271.70
04-16	6104670003	Do	02/20/86-03/19/86	TELEPHONE EQUIPMENT VALLEJO	118.15
04-16	6104670006	CANTRELL/CUTTER PRINTING, INC	03/25/86	5200 CONG REC REPRINT	212.32
04-16	6104670005	Do	03/31/86	1000 ADDITIONAL CONG RECORD REPRINTS	58.90
04-16	6104670009	DAVID R RAMAGE	03/18/86-03/25/86	550 DEAR COLLEAGUES, NIC - 3000 CONCERN TO WOMEN - 550 DEAR COLLEAGUES - AIRLINE SAFETY	128.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA BOXER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	6104670004	GENERAL TELEPHONE CO OF CALIFORNIA	03/31/86-04/01/86	NOVATO LISTING	4.19
04-16	6104670007	GSA	03/20/86	SUPPLIES (SAN FRANCISCO)	40.98
04-16	6104670008	Do	03/20/86	SUPPLIES (VALLEJO)	32.19
04-16	6104670010	LESLIE LEASING COMPANY	03/25/86-04/24/86	LEASED CAR BILLING	354.24
04-16	6104670001	PACIFIC BELL	02/20/86-03/19/86	TELEPHONE SERVICE VALLEJO	57.69
04-16	6104670002	SUE E THOMPSON	03/07/86-03/24/86	393 AT 20.5¢ PER MILE REIMBURSEMENT FOR MILEAGE	80.57
04-17	6105620016	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	278.14
04-18	6106530013	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	110.25
04-22	6108660018	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	TELEPHONE EQUIPMENT SAN FRANCISCO	129.18
04-22	6108660019	FEDERAL EXPRESS CORP	03/07/86	OVERNIGHT LETTER FROM DISTRICT OFFICE TO WASHINGTON OFFICE	14.00
04-22	6108810022	AT&T INFORMATION SYSTEMS	01/07/86-01/31/86	INSTALLATION OF EQUIPMENT	127.00
04-22	6108810031	GINA PENNESTRI	04/02/86	REIMBURSEMENT FOR LUNCH FOR BARBARA BOXER & SUPERVISOR NANCY WALKER	8.41
04-22	6108810021	SAN FRANCISCO NEWSPAPER AGENCY	03/01/86-04/30/86	SAN FRANCISCO DAILY EXAMINER	11.50
04-22	6108810019	WESTERN UNION	03/31/86	TELEGRAM TO PHILADELPHIA, PA.	56.40
04-25	6114310025	COASTAL POST	02/01/86-01/31/87	SUBSCRIPTION TO WEEKLY	15.00
04-25	6114310017	FEDERAL EXPRESS CORP	03/21/86	OVERNIGHT LETTER TO LINDA MEED	14.00
04-25	6114310016	Do	03/26/86	OVERNIGHT LETTER TO DISTRICT OFFICE	14.00
04-25	6114310018	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE SERVICE (SAN FRANCISCO)	44.66
04-25	6114310019	Do	03/01/86-03/31/86	TELEPHONE SERVICE	454.90
04-25	6114310021	PACIFIC BELL	02/28/86-03/27/86	TELEPHONE SERVICE-PACIFIC BELL	217.09
04-25	6114310022	Do	02/28/86-03/27/86	MCI (SAN FRANCISCO)	18.92
04-25	6114310023	Do	02/28/86-03/27/86	TELEPHONE SERVICE, PACIFIC BELL	415.87
04-25	6114310024	Do	02/28/86-03/27/86	AT&T (SAN RAFAEL)	111.30
04-25	6114310026	WILLIAM R REED	03/03/86-03/26/86	REIMBURSEMENT FOR MILEAGE, 420 MI @ .205	86.10
04-25	6114310020	JAMES SHIPLEY	02/20/86-04/18/86	REIMBURSEMENT FOR MILEAGE, 256 MI @ 20.5¢	52.48
04-25	6115610007	GENERAL SERVICES ADMINISTRATION	02/03/86-03/31/86		(1,680.00)
04-25	6115610004	Do	04/01/86-06/30/86	RENT VALLEJO CALIFORNIA	1,755.00
04-25	6115610005	Do	04/01/86-06/30/86	RENT SAN FRANCISCO CALIFORNIA	5,372.00
04-28	6115800016	AMICA	04/01/86-04/30/86	INSURANCE FOR LEASED CAR	112.00
04-28	6115800013	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	TELEPHONE EQUIPMENT	163.92
04-28	6115800012	GSA	10/20/85	SUPPLIES FOR SAN RAFAEL	(14.52)
04-28	6115800014	Do	01/31/86	SUPPLIES SAN RAFAEL	58.85
04-28	6115800015	Do	03/20/86-03/31/86	SUPPLIES	(9.27)
04-30	6114720024	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	7.00
04-30	6118890056	FRENCH QUARTER PROPERTIES	04/01/86-04/30/86	RENT 901 IRWIN STREET SAN RAFAEL,CA 94901	1,448.10
04-30	6120900260	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,024.74
04-30	6120920066	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		66.95
04-30	6121630001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		188.51
05-05	6113810003	BARBARA BOXER	03/30/86-04/04/86	REIMBURSEMENT FOR MEMBER GASOLINE FOR LEASED CAR	22.18
05-05	6113810004	Do	04/03/86	REIMBURSEMENT FOR (2) LUNCHES FOR SENIOR CAUSES FOR MEMBER	16.85
05-05	6113810002	Do	04/03/86-04/08/86	REIMBURSEMENT FOR MEMBER PARKING TOLLS IN DISTRICT	8.00
05-05	6113810001	Do	04/08/86	TRANSPORTATION TO AIRPORT FOR MEMBER	50.00
05-05	6113810005	Do	04/08/86	MEAL EXPENSES FOR OFF SHORE OIL DRILLING HEARING	14.53
05-05	6119530023	MEDIA PLUS	04/15/86	30,000 TOWN HALL MEETING NOTICES	665.00

05-05	6119530024	PACIFIC BELL	03/10/86-04/09/86	TELEPHONE SERVICE	244.34
05-05	6119530025	PG&E	03/09/86-04/08/86	ELECTRIC SERVICE (SAN RAFAEL)	70.11
05-05	6119570022	SAN FRANCISCO NEWSPAPER AGENCY	02/01/86-01/31/87	FOR DAILY & SUNDAY CHRONICLE/EXAMINER	99.00
05-05	6121520002	BARBARA BOXER	03/02/86-03/17/86	TRANSPORTATION TO AIRPORT FOR MEMBER	50.00
05-05	6121520001	Do	03/17/86	REIMBURSEMENT FOR MEMBER FOR IN DISTRICT TOLL	1.00
05-05	6121520003	Do	03/19/86	REIMBURSEMENT FOR MEMBER PARKING IN WASHINGTON, DC	4.50
05-05	6121520004	DINERS CLUB INTERNATIONAL	03/10/86-03/13/86	MEMBER TRANSPORTATION FROM SAN FRANCISCO/WASHINGTON/SAN FRANCISCO	396.00
05-05	6121520005	Do	03/17/86	MEMBER TRANSPORTATION FROM SAN FRANCISCO/WASHINGTON DULLES	198.00
05-05	6121520008	Do	04/08/86	TELECOMMUNICATIONS TO MARIN OFFICE FOR EMERGENCY (AIRPHONE)	11.25
05-05	6121520009	Do	04/08/86	TELECOMMUNICATIONS TO MARIN OFFICE FOR EMERGENCY (AIRPHONE)	7.50
05-05	6121520010	Do	04/08/86	TELECOMMUNICATIONS TO CALL MARIN OFFICE FOR EMERGENCY (AIRPHONE)	7.50
05-05	6121520007	FEDERAL EXPRESS CORP.	03/21/86	OVERNIGHT LETTER FROM DISTRICT OFFICE TO WASHINGTON OFFICE TO SAM CHAPMAN	14.00
05-05	6121520006	GENERAL SERVICES ADMINISTRATION	03/01/86-03/30/86	FTS (VAILEJO)	29.45
05-06	6121290006	ITT DIALCOM	03/31/86	23,752.00 LABEL 6,996.00 OFF LINE LABELS DELIVERY	192.43
05-06	6125590012	BARBARA BOXER	04/15/86	MEMBER LUNCH WITH CONSTITUENTS	13.20
05-06	6125590011	Do	04/18/86-04/23/96	MEMBER TRANSPORTATION TO AIRPORT	120.00
05-06	6125590014	Do	04/19/86-04/21/86	MEMBER PARKING IN DISTRICT AND TOLLS	8.00
05-06	6125590013	Do	04/26/86	GAS FOR LEASED CAR	12.04
05-06	6125590020	Do	04/29/86	REIMBURSEMENT TO MEMBER FOR LUNCH WITH CONSTITUENTS	26.25
05-06	6125590019	DAVID R RAMAGE	04/21/86	550 DEAR COLLEAGUE WHISTLEBLOWERS	10.90
05-06	6125590017	FEDERAL EXPRESS CORP.	04/09/86	ZAPMAIL TO OFFICE	26.50
05-06	6125590015	MCI TELECOMMUNICATIONS	04/09/86	LONG DISTANCE SERVICE	3.83
05-06	6125590018	R L POLK & COMPANY	01/01/86-12/31/86	1985 VALLEJO DIRECTORY	61.00
05-06	6125590016	SAN FRANCISCO NEWSPAPER AGENCY	03/20/86-04/19/86	SAN FRANCISCO SUNDAY EXAMINER & CHRONICLE	11.50
05-07	6125710018	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	110.55
05-08	6128410007	AT YOUR SERVICE	03/01/86-03/31/86	JANITORIAL SERVICE FOR MARCH 1986	75.00
05-08	6128410008	DINERS CLUB INTERNATIONAL	04/08/86	REIMB FOR MEMBER FOR FOOD & BEVERAGES AT CATHERAL HILL HOTEL WITH LOCAL ELECTED OFFICIAL	14.53
05-13	6132440009	FEDERAL EXPRESS CORP.	04/02/86	OVERNIGHT LETTER FROM DISTRICT OFFICE TO WASHINGTON, DC	14.00
05-13	6132440010	LESLIE LEASING COMPANY	04/25/86	LEASED BILLING FOR LEASED CAR	354.24
05-21	6139410015	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	218.85
05-21	6139700038	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	42.16
05-22	6139510018	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	117.75
05-22	6140320003	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	TELEPHONE EQUIPMENT	61.44
05-22	6140320006	BARBARA BOXER	05/04/86	GASOLINE REIMBURSEMENT FOR MEMBER FOR LEASED CAR	6.76
05-22	6140320007	Do	05/05/86	REIMBURSEMENT FOR MEMBER FOR TRANSPORTATION TO AIRPORT	50.00
05-22	6140320008	Do	05/05/86	REIMBURSEMENT FOR TOLLS IN DISTRICT	1.00
05-22	6140320005	JACKIE DENEVERS	04/03/86	REIMBURSEMENT FOR PROOF SHEET FOR MEMBER FOR THE PRESS DEMOCRAT	7.50
05-22	6140320002	FIRE SAFETY SUPPLY CO.	04/28/86	ANNUAL SERVICE FOR FIRE EXTINGUISHER	15.00
05-22	6140320028	GSA	04/20/86	SUPPLIES FOR MARIN OFFICE	92.30
05-22	6140320001	SUE E THOMPSON	04/06/86-04/25/86	REIMBURSEMENT FOR 169 MILES AT 20.5¢ PER MILE	34.65
05-22	6140430011	AMICA	05/01/86-05/30/86	INSURANCE FOR LEASED AUTOMOBILE	112.00
05-22	6140430009	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	TELEPHONE EQUIPMENT	129.18
05-22	6140430010	GENERAL TELEPHONE COMPANY	04/01/86-04/30/86	TELEPHONE SERVICE NOVATO LISTING	4.19
05-22	6140430008	GSA	04/30/86	SUPPLIES	56.52
05-22	6140610041	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	271.70
05-23	6139310015	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	281.61
05-23	6140810039	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	28.71
05-23	6141350026	DAVID R RAMAGE	04/18/86-04/30/86	550 DEAR COLLEAGUE-DRUGS, 700 REC REP ARMENIAN DAY	44.90
05-23	6141350030	FEDERAL EXPRESS CORP.	03/25/86	OVERNIGHT LETTER	11.00
05-23	6141350028	Do	04/21/86	OVERNIGHT LETTER TO WASHINGTON OFFICE	14.00
05-23	6141350027	PACIFIC BELL	03/20/86-04/19/86	TELEPHONE SERVICE (VALLEJO)	59.73
05-23	6141350029	SAVIN CORPORATION	04/30/86	TONER (NOT AVAILABLE THROUGH GSA) FOR SAVIN COPIER MACHINE	56.03
05-23	6141710018	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	117.75
05-27	6143520016	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	71.43
05-28	6142600034	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	18.92
05-28	6147890056	FRENCH QUARTER PROPERTIES	05/01/86-05/30/86	RENT 901 IRWIN STREET SAN RAFAEL,CA 94901	1,448.10

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BARBARA BOXER—Con.					
05-29	6147450010	JUNE C. DOEZEMA	05/13/86	REIMB FOR 80 MILES AT .205 PER MILE	16.40
05-29	6148500023	AT&T INFORMATION SYSTEMS	03/20/86-04/19/86	TELEPHONE EQUIPMENT - VALLEJO	118.15
05-29	6148500015	Do	04/01/86-04/30/86	TELEPHONE EQUIPMENT	160.76
05-29	6148500018	BARBARA BOXER	04/28/86-05/12/86	REIMBURSEMENT FOR MEMBER FOR BRIDGE TOLLS IN DISTRICT	2.00
05-29	6148500016	Do	05/07/86	REIMBURSEMENT FOR MEMBER FOR LUNCH WITH BOARD OF REALTORS	41.65
05-29	6148500017	Do	05/08/86-05/12/86	REIMBURSEMENT FOR MEMBER TRANSPORTATION TO AND FROM AIRPORT	100.00
05-29	6148500025	NEW YORK TIMES	03/31/86-06/29/86	DELIVERY OF THE NEW YORK TIMES	32.50
05-29	6148500019	PACIFIC BELL	03/28/86-04/27/86	TELEPHONE SERVICE - PACIFIC BELL	243.72
05-29	6148500020	Do	03/28/86-04/27/86	LONG DISTANCE - FOR SAN FRANCISCO	14.67
05-29	6148500021	Do	03/28/86-04/27/86	TELEPHONE SERVICE - PACIFIC BELL (SAN RAFAEL)	322.25
05-29	6148500028	Do	03/28/86-04/27/86	AT&T - SAN RAFAEL	136.35
05-29	6148500026	WILLIAM R REED	04/02/86-04/28/86	MILEAGE FOR OFFICIAL BUSINESS FOR 420 MILES @ 20.5¢ PER MILE	86.10
05-29	6148500024	THE WESTERN UNION TELEGRAPH CO.	04/30/86	MAILGRAM	25.25
05-30	6149590020	AT YOUR SERVICE	04/01/86-04/30/86	CLEANING FOR MARIN OFFICE	60.00
05-30	6149590021	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE EQUIPMENT - SAN FRANCISCO	55.53
05-30	6149590018	NEW YORK TIMES	03/23/86-06/15/86	PAYMENT FOR SUNDAY NEW YORK TIMES	32.50
05-30	6149590017	LORETTA ROBINSON	05/15/86	REIMBURSEMENT FOR MILEAGE - 75 MILES @ 20.5¢ PER MILE	15.38
05-30	6149590019	Do	05/15/86	REIMB FOR LUNCH EXP FOR CONSULTANT, NATIONAL TRANSPORTATION SAFETY ASSOC IN CONJUNCTION W/ OFCL BUSS	7.90
05-31	6150900248	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,024.74
05-31	6153700001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		128.00
06-04	6149340029	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE EQUIPMENT (VALLEJO)	29.45
06-04	6149340030	Do	04/01/86-04/30/86	TELEPHONE EQUIPMENT (SAN RAFAEL)	457.09
06-04	6150610012	BARBARA BOXER	05/13/86	REIMBURSEMENT FOR MEMBER LUNCH WITH CONSTITUENTS	15.10
06-04	6150610011	Do	05/16/86-05/18/86	REIMBURSEMENT FOR MEMBER TOLLS IN DISTRICT	3.00
06-04	6150610013	Do	05/17/86	REIMBURSEMENT FOR MEMBER GAS FOR LEASED CAR	7.70
06-04	6150610010	Do	05/19/86	REIMBURSEMENT FOR MEMBER TRANSPORTATION TO THE AIRPORT	50.00
06-04	6150610008	DAVID R RAMAGE	05/20/86	600 REC REPRINT	26.00
06-04	6150610007	PACIFIC BELL	04/10/86-05/09/86	TELEPHONE SERVICE	170.17
06-04	6150610009	PG & E	04/09/86-05/09/86	ELECTRIC SERVICE	59.86
06-04	6153360014	VALLEJO UNIFIED SCHOOL	04/14/86	IMPROVEMENTS TO MAKE RENT-FREE BUILDING FOR VALLEJO OFFICE USEABLE FOR OFFICE SPACE	50.26
06-09	6154750018	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	117.75
06-10	6157410041	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	271.70
06-11	6157520027	AMICA	06/01/86-06/30/86	INSURANCE FOR LEASED CAR	112.00
06-11	6157520024	DAVID R RAMAGE	05/23/86	550 DEAR COLLEAGUE	18.70
06-11	6157520021	DINERS CLUB INTERNATIONAL	04/08/86-04/18/86	SAN FRANCISCO/WASHINGTON DULLES/SAN FRANCISCO - MEMBER	410.00
06-11	6157520020	Do	04/21/86-04/23/86	SAN FRANCISCO/WASHINGTON/SAN FRANCISCO - MEMBER	410.00
06-11	6157520018	Do	04/28/86-05/01/86	SAN FRANCISCO/WASHINGTON DULLES/SAN FRANCISCO - MEMBER	410.00
06-11	6157520019	Do	05/05/86	SAN FRANCISCO/WASHINGTON DULLES - MEMBER	205.00
06-11	6157520017	Do	05/08/86	WASHINGTON/SAN FRANCISCO FOR MEMBER	205.00
06-11	6157520022	GSA	05/20/86	SUPPLIES - SAN FRANCISCO	12.90
06-11	6157520023	Do	05/20/86	SUPPLIES - VALLEJO	112.78
06-11	6157520026	Do	05/20/86	SUPPLIES	70.88
06-11	6157520025	SUE E THOMPSON	05/02/86-05/19/86	REIMBURSEMENT FOR MILEAGE - 310 MILES @ 20.5¢ PER MILE	63.55

06-17	6163620026	AT&T INFORMATION SYSTEMS	04/22/86-05/19/86	INSTALLATION OF EQUIPMENT VALLEJO	1,059.06
06-17	6163620025	FEDERAL EXPRESS CORP	04/10/86	OVERNIGHT LETTER TO ATOM CHRISTIE AT CALIFORNIA MAG	14.00
06-17	6163620027	LESLIE LEASING COMPANY	05/01/86-05/31/86	LEASED CAR BILLING	354.25
06-17	6163620028	PACIFIC BELL	04/20/86-05/19/86	TELEPHONE SERVICE VALLEJO	446.46
06-19	6167610015	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	TELEPHONE EQUIPMENT (SAN FRANCISCO)	129.18
06-19	6167610018	Do	05/01/86-05/31/86	TELEPHONE EQUIPMENT (SAN RAFAEL)	160.76
06-19	6167610013	DAVID R RAMAGE	05/20/86	550 DEAR COLLEAGUES	22.90
06-19	6167610016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/86-05/31/86	TELEPHONE SERVICE NOVATO LISTING	4.19
06-19	6167610017	CLAUDETTE JOSEPHSON	06/03/86	REIMBURSEMENT FOR EXPRESS MAIL FROM DISTRICT OFFICE TO WASHINGTON OFFICE	10.75
06-19	6167610014	MCI TELECOMMUNICATIONS	04/11/86-05/09/86	LONG DISTANCE SERVICE (SAN FRANCISCO)	5.75
06-20	6169760010	POSTMASTER	05/02/86	POSTAGE	22.00
06-20	6170520008	AMICA	07/01/86-07/31/86	INSURANCE FOR LEASED CAR	112.00
06-20	6170520004	PACIFIC BELL	04/28/86-05/27/86	TELEPHONE SERVICE - PACIFIC BELL - SAN RAFAEL	262.51
06-20	6170520005	Do	04/28/86-05/27/86	AT&T - SAN RAFAEL	63.46
06-20	6170520006	Do	04/28/86-05/27/86	TELEPHONE SERVICE - PACIFIC BELL - SAN FRANCISCO	257.71
06-20	6170520007	Do	04/28/86-05/27/86	AT&T - SAN FRANCISCO	1.71
06-20	6170520003	WILLIAM R REED	05/02/86-05/29/86	REIMBURSEMENT FOR MILEAGE - 420 MILES @ 20.5¢ PER MILE	86.10
06-20	6170520009	VALLERGA'S MARKETS, INC	01/28/86-05/12/86	VALLEJO TIME HERALD - SACRAMENTO BEE (DAILY & SUNDAY) - SAN FRANCISCO CHRONICLE	75.45
06-23	6170570037	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	42.03
06-23	6171600019	DAVID R RAMAGE	06/12/86	550 DEAR COLLEAGUE - HR 4851	18.70
06-23	6171600018	GSA	05/31/86	SUPPLIES (SAN FRANCISCO)	10.73
06-25	6175550042	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	271.70
06-27	6176830024	BARBARA BOXER	04/08/86-06/16/86	REIMBURSEMENT FOR MEMBER BRIDGE TOLLS	7.00
06-27	6176830026	Do	05/05/86	PARKING IN DISTRICT	5.50
06-27	6176830023	Do	05/20/86-06/17/86	MEMBER LUNCH IN CONSTITUENTS	60.35
06-27	6176830028	Do	05/26/86-06/15/86	GAS FOR LEASED CAR IN DISTRICT	40.90
06-27	6176830025	Do	05/27/86-06/10/86	LUNCH TO CONSTITUENT IN DISTRICT	137.85
06-27	6176830022	Do	06/02/86-06/16/86	MEMBER TRANSPORTATION TO AIRPORT	140.00
06-27	6176830029	Do	06/06/86	GAS FOR CAR IN WASHINGTON, D.C.	10.65
06-27	6176830027	Do	06/07/86	LUNCH WITH CONSTITUENTS IN WASHINGTON, D.C.	20.15
06-27	6176830020	CANTRELL/CUTTER PRINTING, INC	06/10/86	OPEN HOUSE CARDS 38,000	597.54
06-27	6176830031	MARCIA ANN JOHNSON	05/14/86-05/27/86	179 MILES @ 20.5¢ PER MILE	36.24
06-27	6177890056	FRENCH QUARTER PROPERTIES	06/01/86-06/30/86	RENT 901 IRWIN STREET SAN RAFAEL,CA 94901	1,448.10
06-30	6177410015	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	209.79
06-30	6181900244	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,024.74
06-30	6181920089	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		1.95
06-30	6182530042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		438.26

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 99,913.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 44,125.80

ADJUSTMENTS/REFUNDS

EXPENSES

09-25	6121990014	CONGRESSIONAL QUARTERLY INC	09/01/85-09/01/86	REFUND DUE TO CANCELLED SUBSCRIPTION	(454.65)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (454.65)

TOTAL **143,584.86**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN B BREAUX

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ADAMS, PATRICIA A	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,328.00
		BROUSSARD, JOHN E, JR	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,477.38
		CORDOVA, RAYMOND C	04/01/86-06/30/86	DISTRICT ASSISTANT	10,819.41
		ENGELBRECHT, JAN B	04/01/86-06/30/86	DISTRICT ASSISTANT	5,129.30
		JONES, LLOYD G	04/01/86-06/30/86	DISTRICT ASSISTANT	8,904.65
		LEBLANC, CELESTE L	04/01/86-06/30/86	PRESS SECRETARY	5,512.50
		MCHALE, JOHN F, II	04/01/86-05/30/86	LEGISLATIVE CASEWORKER	3,430.01
		MCREE, DIANE B	04/01/86-06/30/86	STAFF ASSISTANT	7,591.61
		MILAM, TAMMY SUE	04/01/86-06/30/86	SECRETARY/RECEPTIONIST	4,564.36
		PETERSON, ALICE PERRY	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,741.83
		ROSS, WENDY A	04/01/86-06/30/86	OFFICE MANAGER	9,867.12
		SINEGAL, SHERYL A	04/01/86-06/30/86	STAFF ASSISTANT	4,152.73
		SMITH, GRANT WAYNE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	8,415.76

EXPENSES

04-07	6092600025	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	337.00
04-08	6087810039	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	473.62
04-08	6093810011	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	EQUIPMENT LEASE	78.46
04-08	6093810008	JOHN BREAUX	03/04/86	AIR FARE FROM LAFAYETTE VIA NEW ORLEANS TO WASHINGTON	139.00
04-08	6093810008	Do	03/06/86-03/10/86	AIR FARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS AND RETURN TO D.C.	300.00
04-08	6093810012	Do	03/14/86-03/18/86	AIR FARE FROM WASHINGTON TO LAFAYETTE AND RETURN	350.00
04-08	6093810007	CROWLEY POST-SIGNAL	03/27/86-03/26/87	ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	50.00
04-08	6093810001	FEDERAL EXPRESS CORP	02/06/86-02/07/86	OVERNIGHT DELIVERY OF OFFICIAL LETTER	60.50
04-08	6093810002	Do	02/13/86	OVERNIGHT DELIVERY OF OFFICIAL LETTER	23.00
04-08	6093810003	Do	03/05/86	OVERNIGHT DELIVERY OF OFFICIAL LETTER	14.00
04-08	6093810006	METROPOLITAN PRESS CLIPPING BUREAU	02/01/86-02/28/86	CLIPPING SERVICE FOR DISTRICT PAPERS	135.63
04-08	6093810010	NEWSLINK	03/06/86	LIVE SATELITE SHOT	600.00
04-08	6093810004	SOUTH CENTRAL BELL	02/05/86-03/04/86	TELEPHONE SERVICE	67.22
04-08	6093810005	Do	02/05/86-03/04/86	AT&T COMMUNICATIONS	2.44
04-08	6097460001	COMPUTER DEVICES, INC	04/01/86-04/30/86	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	71.00
04-09	6097420001	LSW, INC	02/01/86-02/28/86	STORAGE OF RECORDS AND DELIVERY CHARGE	347.75
04-11	6099500028	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	16.78
04-14	6099400025	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	60.93
04-15	6100620030	G. WAYNE SMITH	02/28/86-03/02/86	ROUND TRIP AIRFARE FROM WASHINGTON TO LAFAYETTE VIA BATON ROUGE	580.00
04-16	6104500023	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	19.32
04-16	6104860003	JOHN BREAUX	03/20/86-04/07/86	AIRFARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS AND RETURN TO WASHINGTON VIA NEW ORLEANS	379.00
04-16	6104860031	METROPOLITAN PRESS CLIPPING BUREAU	03/01/86-03/31/86	CLIPPING SERVICE FOR DISTRICT OFFICE PAPERS	145.98
04-16	6104860001	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	THREE MONTH SUBSCRIPTION TO FOUR (4) NEWSPAPERS	127.30
04-17	6105610040	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	540.00
04-18	6106520037	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	335.73
04-22	6108300001	G. WAYNE SMITH	04/10/86-04/13/86	ROUNDTRIP AIRFARE FROM WASHINGTON TO LAFAYETTE VIA BATON ROUGE	676.00
04-25	6115610009	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT LAKE CHARLES LA 00000	3,779.00

04-25	6115610034	Do	04/01/86-06/30/86	RENT LAFAYETTE LA 00000	3,522.00
04-30	6114720025	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	78.25
04-30	6120900295	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,184.25
04-30	6121630022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,286.02
05-06	6125540001	LSW, INC	03/01/86-03/31/86	STORAGE OF RECORDS AND HOURLY CONNECT CHARGE	477.37
05-07	6125710001	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	165.79
05-08	6127470001	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE SERVICE	310.54
05-08	6127470002	Do	03/01/86-03/31/86	TELEPHONE SERVICE	334.79
05-13	6128630005	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	268.40
05-15	6133580001	GENERAL SERVICES ADMINISTRATION	10/01/85-10/31/85	TELEPHONE SERVICE	726.83
05-15	6133580006	Do	10/01/85-10/31/85	TELEPHONE SERVICE	975.99
05-15	6133580011	Do	10/01/85-12/31/85	CREDIT FOR FTS OVERBILLING	(1,197.21)
05-15	6133580014	Do	10/01/85-12/31/85	CREDIT FOR FTS OVERBILLING	(1,784.61)
05-15	6133580002	Do	11/01/85-11/30/85	TELEPHONE SERVICE	767.35
05-15	6133580007	Do	11/01/85-11/30/85	TELEPHONE SERVICE	900.39
05-15	6133580003	Do	12/01/85-12/31/85	TELEPHONE SERVICE	706.89
05-15	6133580008	Do	12/01/85-12/31/85	TELEPHONE SERVICE	900.39
05-15	6133580004	Do	01/01/86-01/31/86	TELEPHONE SERVICE	696.85
05-15	6133580009	Do	01/01/86-01/31/86	TELEPHONE SERVICE	898.89
05-15	6133580012	Do	01/01/86-01/31/86	CREDIT FOR FTS OVERBILLING	(403.25)
05-15	6133580015	Do	01/01/86-01/31/86	CREDIT FOR FTS OVERBILLING	(601.25)
05-15	6133580005	Do	02/01/86-02/28/86	TELEPHONE SERVICE	232.10
05-15	6133580010	Do	02/01/86-02/28/86	TELEPHONE SERVICE	236.14
05-21	6139400040	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	556.12
05-21	6139610005	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	297.80
05-21	6139700030	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	18.29
05-22	6139510001	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	173.71
05-23	6139300039	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	555.80
05-23	6140810030	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	6.81
05-23	6141710001	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	173.71
05-23	6142520006	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	297.80
05-27	6143510040	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	416.63
05-28	6142600028	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	2.38
05-29	6143810024	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	601.75
05-31	6150900282	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,184.25
05-31	6153700022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		423.11
06-04	6149540024	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	EQUIPMENT CHARGES	76.46
06-04	6149540025	Do	04/06/86-05/05/86	EQUIPMENT CHARGES	76.46
06-04	6149540028	BONNEVILLE TELECOMMUNICATIONS	04/15/86	TRANSMISSION SERVICE	50.00
06-04	6149540002	JOHN BREAUX	04/17/86-04/22/86	ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO LAFAYETTE VIA NEW ORLEANS	198.00
06-04	6149540029	Do	05/02/86-05/08/86	ROUNDTRIP AIR FARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS	178.00
06-04	6149540003	Do	05/09/86	AIR FARE FROM WASHINGTON TO LAFAYETTE VIA NEW ORLEANS	99.00
06-04	6149540011	COMPUTER DEVICES, INC	05/01/86-05/31/86	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	71.00
06-04	6149540018	FEDERAL EXPRESS CORP	03/25/86	OVERNIGHT MAILING COST OF OFFICIAL MATERIAL	14.00
06-04	6149540017	Do	04/01/86	OVERNIGHT MAILING COST OF OFFICIAL MATERIAL	11.00
06-04	6149540019	Do	04/02/86	OVERNIGHT MAILING COST OF OFFICIAL MATERIAL	19.00
06-04	6149540022	Do	04/07/86	OVERNIGHT MAILING COST OF OFFICIAL MATERIAL	11.00
06-04	6149540023	Do	04/14/86	OVERNIGHT MAILING COST OF OFFICIAL MATERIAL	20.00
06-04	6149540020	Do	04/18/86	OVERNIGHT MAILING COST OF OFFICIAL MATERIAL	11.00
06-04	6149540016	Do	04/29/86	OVERNIGHT MAILING COST OF OFFICIAL MATERIAL	11.00
06-04	6149540004	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE SERVICE	336.95
06-04	6149540005	Do	04/01/86-04/30/86	TELEPHONE SERVICE	314.05
06-04	6149540015	METROPOLITAN PRESS CLIPPING BUREAU	04/01/86-04/28/86	CLIPPING SERVICE FOR DISTRICT PAPERS	145.06
06-04	6149540012	MINUTEMAN DELIVERY SERVICE	02/10/86	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.95
06-04	6149540013	Do	03/05/86	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	8.95
06-04	6149540014	Do	04/30/86	MESSENGER SERVICE FOR DELIVERY OF OFFICIAL LETTER	6.95

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN B BREAUX—Con.					
06-04	6149540006	NEWSLINK	04/10/86	LIVE SHOT AND TRANSMISSION OF FEED	600.00
06-04	6149540007	SOUTH CENTRAL BELL	03/05/86-04/04/86	TELEPHONE SERVICE - SOUTH CENTRAL BELL	67.97
06-04	6149540008	Do	03/05/86-04/04/86	AT&T COMMUNICATIONS	1.47
06-04	6149540009	Do	04/05/86-05/04/86	TELEPHONE SERVICE - SOUTH CENTRAL BELL	75.03
06-04	6149540010	Do	04/05/86-05/04/86	AT&T COMMUNICATIONS	10.04
06-04	6149540021	STATE-TIMES-MORNING ADVOCATE	06/08/86-06/07/87	ONE YEAR SUBSCRIPTION TO NEWSPAPER	148.44
06-04	6149540026	THE WESTERN UNION TELEGRAPH CO.	03/01/86-03/31/86	TELEGRAPH SERVICE	53.66
06-04	6149540027	Do	04/01/86-04/30/86	TELEGRAPH SERVICE	66.58
06-04	6150710001	LSW, INC.	04/01/86-04/30/86	STORAGE FEE AND HOURLY CONNECT FEE	431.30
06-09	6154750001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	173.71
06-12	6161560006	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	297.80
06-12	6162430003	BONNEVILLE TELECOMMUNICATIONS	04/18/86	SATELLITE FEED	50.00
06-12	6162430001	COMPUTER DEVICES, INC.	06/01/86-06/30/86	MONTHLY RENTAL CHARGE FOR COMPUTER EQUIPMENT	71.00
06-12	6162430004	FEDERAL EXPRESS CORP	05/12/86-05/13/86	OVERNIGHT MAILING COST OF OFFICIAL MATERIAL	74.00
06-12	6162430002	METROPOLITAN PRESS CLIPPING BUREAU	05/01/86-05/30/86	CLIPPING SERVICE FOR DISTRICT PAPERS	172.89
06-23	6170570025	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	5.88
06-27	6176700005	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	297.80
06-27	6177500022	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	293.50
06-30	6177400037	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	460.03
06-30	6181900280	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,184.25
06-30	6182540001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		622.58
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	87,874.66
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,920.49
				TOTAL	**122,795.15**
OFFICE OF THE HON. JACK BROOKS					
SALARIES					
		ALLEN, STANLEY	04/01/86-06/30/86		6,185.01
		DUNCAN, DANIEL C	04/01/86-06/30/86	STAFF ASSISTANT	8,499.99
		HANSEN, JANE S	04/01/86-06/30/86		835.74
		HEUER, GARY WAYNE	04/01/86-06/30/86		2,750.01
		IRVING, ARTHURENE B	04/01/86-05/31/86	STAFF ASSISTANT DISTRICT OFFICE	4,501.34
		JONES, ROLAND C, JR	04/01/86-05/31/86	OFFICE MANAGER	7,583.34
		KELLY, JOAN C	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT/CASEWORK	4,500.00
		LEWIS, DORETHEA E	04/01/86-06/30/86	CLERK	7,622.01
		LYTLE, WILLIAM A	04/01/86-06/30/86	STAFF ASSISTANT	6,777.00
		MAHER, ELIZABETH A	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00

		MATTS, DOROTHY SHARON	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,875.00
		MAYS, PAMELA ANN	04/01/86-06/30/86		2,500.00
		MCELROY, LINDA ANN	04/01/86-06/30/86	STAFF ASSISTANT	4,000.00
		MORGAN, DARIS J	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,872.00
		MURPHY, MARCIA ANZMANN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,499.99
		NELSON, ALFRED R	04/01/86-06/30/86	STAFF ASSISTANT	7,045.26
		PLUNKETT, SHARON ELAINE	04/01/86-06/30/86	CASEWORKER/LEG CORRESPONDENT	4,749.99

EXPENSES

04-04	6090540004	ITT DIALCOM	01/01/86-01/31/86	DUAL ACCESS SERVICE/COMPUTER	44.40
04-04	6090540005	Do	02/01/86-02/28/86	DUAL ACCESS SERVICE/COMPUTER	16.64
04-07	6092600026	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	1.50
04-07	6094310001	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	TELEPHONE SERVICE, DISTRICT OFFICE/BEAUMONT, TX	556.80
04-07	6094310002	Do	02/01/86-02/28/86	TELEPHONE SERVICE, DISTRICT OFFICE/GAVELSTON, TX	281.80
04-07	6094310003	SOUTHWESTERN BELL TELEPHONE	02/01/86-02/28/86	TELEPHONE SERVICE, DISTRICT OFFICE/BEAUMONT, TX	19.21
04-08	6087820003	C&P TELEPHONE COMPANY	03/11/86-04/10/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.12
04-16	6104860004	SOUTHWESTERN BELL TELEPHONE	10/01/85-10/31/85	TELEPHONE SERVICE, DISTRICT OFFICE/BEAUMONT, TX	53.33
04-16	6104860005	Do	02/15/86-03/14/86	TELEPHONE SERVICE, DISTRICT OFFICE/BEAUMONT, TX	28.04
04-16	6104860006	Do	03/15/86-04/14/86	TELEPHNE SERVICE, DISTRICT OFFICE/GALVESTON, TX	31.33
04-16	6104860007	Do	03/17/86-04/16/86	TELEPHONE SERVICE, DISTRICT OFFICE/BEAUMONT, TX	29.02
04-17	6105620003	C&P TELEPHONE COMPANY	03/21/86-04/20/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.53
04-18	6106520040	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.46
04-25	6115610010	GENERAL SERVICES ADMINISTRATION	12/01/85-12/31/85	RENT GALVESTON TX 00000	1,322.00
04-25	6115610011	Do	04/01/86-06/30/86	RENT BEAUMONT TX 00000	1,636.00
04-28	6114580006	DOROTHEA E LEWIS	04/01/86-06/30/86	OFFICIAL TRAVEL IN DISTRICT P.O.V. - 360 MILES @ 20.5¢ PER MILE	73.80
04-28	6114580007	WILLIAM A LYTLE	01/01/86-03/31/86	OFFICIAL TRAVEL IN DISTRICT P.O.V. - 144.2 MILES @ 20.5¢ PER MILE	29.57
04-30	6114720026	HOUSE RECORDING STUDIO	01/01/86-03/31/86	OFFICIAL RECORDING SERVICES	3.50
04-30	6120900351	*(EQUIPMENT ALLOWANCE)*	03/01/86-03/31/86		2,319.97
04-30	6120920107	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/30/86		11.70
04-30	6121630002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/28/86		(11.89)
05-07	6125710005	C&P TELEPHONE COMPANY	04/01/86-04/30/86		)62.22
05-13	6128630008	AT&T INFORMATION SYSTEMS	01/01/86-01/31/86	C&P LOCAL SERVICE	690.18
05-16	6133500004	GENERAL SERVICES ADMINISTRATION	01/02/86-02/01/86	TELEPHONE EQUIPMENT	281.80
05-16	6133500001	SOUTHWESTERN BELL TELEPHONE	03/01/86-03/31/86	TELEPHONE SERVICE, DISTRICT OFFICE/GALVESTON, TX	28.04
05-16	6133500002	Do	04/15/86-05/14/86	TELEPHONE SERVICE, DISTRICT OFFICE/BEAUMONT, TX	31.33
05-16	6133500003	Do	04/17/86-05/16/86	TELEPHONE SERVICE, DISTRICT OFFICE/GALVESTON, TX	29.62
05-19	6136530001	ITT DIALCOM	04/21/86-05/20/86	TELEPHONE SERVICE, DISTRICT OFFICE/BEAUMONT, TX	5.44
05-19	6136530002	LINDA A MCELROY	03/01/86-03/31/86	COMPUTER SERVICES/DUAL ACCESS CHARGES	47.97
05-19	6136530003	Do	04/01/86-04/12/86	TRAVEL IN DISTRICT/P.O.V. - 234 MILES @ 20.5¢ PER MILE	104.00
05-19	6136530005	Do	04/13/86	AIR TRAVEL/ONE-WAY, HOUSTON/WASHINGTON, DC	854.07
05-19	6136530004	Do	04/13/86-04/25/86	FOOD AND LODGING - WASHINGTON, DC	119.00
05-21	6139410003	C&P TELEPHONE COMPANY	04/26/86	AIR TRAVEL/ONE-WAY, WASHINGTON, DC/NEW ORLEANS EN ROUTE TO BEAUMONT, TX	2.11
05-21	6139610027	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	765.86
05-22	6139510005	C&P TELEPHONE COMPANY	02/02/86-03/01/86	TELEPHONE EQUIPMENT	170.14
05-23	6139310002	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	2.15
05-23	6141710005	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	170.14
05-23	6142520009	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	C&P LOCAL SERVICE	765.86
05-27	6143520003	C&P TELEPHONE COMPANY	03/02/86-04/01/86	TELEPHONE EQUIPMENT	14.63
05-31	6150900335	*(EQUIPMENT ALLOWANCE)*	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2,318.45
05-31	6153700002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		267.17
06-09	6154750005	C&P TELEPHONE COMPANY	05/01/86-05/31/86		170.14
06-12	6161560009	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	C&P LOCAL SERVICE	765.86
06-16	6163590003	BEAUMONT ENTERPRISE	04/02/86-05/01/86	TELEPHONE EQUIPMENT	82.00
06-16	6163590006	GENERAL SERVICES ADMINISTRATION	06/01/86-06/01/87	SUBSCRIPTION/DISTRICT OFFICE, BEAUMONT, TX	(63.60)
06-16	6163590007	Do	03/01/86-03/31/86	TELEPHONE SERVICE/DISTRICT OFFICE, BEAUMONT, TX	268.03
06-16	6163590008	Do	04/01/86-04/30/86	TELEPHONE SERVICE/DISTRICT OFFICE, BEAUMONT, TX	161.29
06-16	6163590004	R L POLK & CO	04/01/86-04/30/86	TELEPHONE SERVICE/DISTRICT OFFICE, GALVESTON, TX	98.00
			05/23/86	PUBLICATION/DISTRICT OFFICE, BEAUMONT, TX	

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JACK BROOKS—Con.					
06-16	6163590002	SOUTHWESTERN BELL TELEPHONE	05/15/86–06/14/86	TELEPHONE SERVICE/DISTRICT OFFICE, BEAUMONT, TX	28.04
06-16	6163590001	Do	05/17/86–06/16/86	TELEPHONE SERVICE/DISTRICT OFFICE, GALVESTON, TX	31.33
06-16	6163590005	WESTERN UNION ELECTRONIC MAIL	03/01/86–03/31/86	MAILGRAM SERVICE	54.25
06-19	6167550001	ITT DIALCOM	04/01/86–04/30/86	COMPUTER SERVICE/DUAL ACCESS CHARGES	5.33
06-20	6169760011	POSTMASTER	06/05/86	POSTAGE STAMPS	154.00
06-27	6176700008	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	765.86
06-30	6177410002	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.36
06-30	6181900332	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		2,218.79
06-30	6182540022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		74.72
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	100,546.68
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	18,123.41
				TOTAL	**118,670.09**
OFFICE OF THE HON. WM S BROOMFIELD					
SALARIES					
		BIEGUN, STEPHEN E	06/17/86–06/30/86	LEGISLATIVE ASSISTANT	452.67
		BLOUNT, JANET D	04/01/86–06/30/86	SECRETARY	5,499.99
		BORDINE, COREY C	06/09/86–06/30/86	D.C. INTERN	711.33
		GAVITT, BARBARA A	04/01/86–06/30/86	SECRETARY	4,066.47
		HAAN, EDWARD L	04/01/86–06/30/86	PART-TIME EMPLOYEE	2,764.59
		HANCOCK, THOMAS	04/01/86–06/30/86	PART-TIME EMPLOYEE	2,382.93
		HAYNER, CYNTHIA F	04/01/86–06/30/86	SECRETARY-DISTRICT OFFICE	4,666.67
		JOHNSON, KATHLEEN I	04/01/86–06/30/86	SECRETARY DISTRICT OFFICE	6,083.33
		LAMB, BRIAN T	04/01/86–05/25/86	PART-TIME EMPLOYEE	1,069.44
		LOMAX, HELEN L	04/01/86–06/30/86	CASEWORKER	9,624.99
		MARTINY, HERBERT P	04/01/86–06/30/86	STAFF ASSISTANT	1,423.14
		MCKEE, DENNIS A	05/01/86–06/30/86	STAFF PERSONNEL	3,333.34
		MOORE, NANCY G	04/01/86–06/30/86	PERSONAL SECRETARY	11,000.01
		NAKAMURA, KENNON H	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	9,758.33
		OVERHARDT, KURT F	04/01/86–06/01/86	D.C. INTERN	1,972.33
		POWELL, ANDREW L	04/01/86–06/30/86	CLERK	1,888.88
		SINCLAIR, JOHN R	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	15,750.00
		TOMAN, THOMAS L	04/01/86–06/15/86	DISTRICT OFFICE MANAGER	6,666.67
		WEBBER, JEANNETTE B	04/01/86–06/30/86	SECRETARY	7,250.01
EXPENSES					
04-04	6090540006	ITT DIALCOM	02/01/86–02/28/86	COMPUTER SERVICES/FEB 1986	180.40

04-07	6092600027	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	37.75
04-11	6099500032	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	1.61
04-14	6099400027	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	.70
04-14	6101440002	AT&T INFORMATION SYSTEMS	03/18/86-04/18/86	TELEPHONE SERVICES	56.29
04-14	6101440001	MICHIGAN BELL TELEPHONE CO.	03/16/86-04/15/86	BIRMINGHAM OFFICE PHONE BILL	121.49
04-16	6104500027	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	2.16
04-16	6104860008	THE WESTERN UNION TELEGRAPH CO.	03/01/86-03/31/86	TELEGRAM SERVICES	115.85
04-17	6105620004	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.68
04-17	6106700001	THE MILFORD TIMES	05/01/86-05/01/87	NEWSPAPER SUBSCRIPTION RENEWAL	14.00
04-18	6106530001	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.88
04-22	6108300002	NORTHWEST AIRLINES INC	04/12/86-04/14/86	CONGRESSMAN'S TRIP TO DETROIT, MI & RETURN TO WASH, DC	118.00
04-25	6113500001	GENERAL TELEPHONE CO OF MICHIGAN	04/10/86-05/10/86	TOLLS	4.79
04-25	6113500002	Do	04/10/86-05/10/86	TELEPHONE SERVICE/MILFORD DISTRICT OFFICE	121.55
04-30	6118510001	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE SERVICES	33.31
04-30	6118890058	AL KASSABIAN	04/01/86-04/30/86	RENT 430 N. WOODWARD BIRMINGHAM,MI 48011	825.00
04-30	6118890057	PHENEY, NEFF & CAMERON	04/01/86-04/30/86	RENT 508 N MAIN ST MILFORD,MI 48042	150.00
04-30	6120900438	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,811.80
04-30	6121630023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		110.30
05-05	6121320001	MCI TELECOMMUNICATIONS	04/02/86	PHONE SERVICE	.55
05-05	6121550001	NORTHWEST AIRLINES INC	04/24/86-04/26/86	CONGRESSMANS TRIP TO DISTRICT - DC/DETROIT/DC	362.00
05-07	6125710006	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	153.49
05-07	6126510001	MICHIGAN BELL TELEPHONE CO.	04/16/86-05/16/86	BIRMINGHAM OFFICE PHONE BILL	143.18
05-07	6126510002	Do	04/16/86-05/16/86	MCI TELECOMMUNICATIONS	4.26
05-13	6128630009	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	262.94
05-13	6132310001	NORTHWEST AIRLINES INC	05/01/86-05/02/86	MEMBER TRIP TO DISTRICT, DC-DETROIT, MI-DC	362.00
05-13	6132310002	Do	05/01/86-05/02/86	STAFF TRIP TO DISTRICT JACK SINCLAIR, ADM ASST, DC-DETROIT, MI-DC	362.00
05-13	6132630018	AT&T INFORMATION	04/18/86-05/17/86	TELEPHONE SERVICES	56.29
05-15	6129290001	ITT DIALCOM	03/01/86-03/31/86	COMPUTER SERVICES	427.60
05-21	6139410004	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	138.32
05-21	6139610028	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	289.44
05-21	6139700032	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	2.89
05-22	6139510006	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	162.13
05-23	6139310003	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	119.08
05-23	6140810032	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	.89
05-23	6141530001	WESTERN UNION TELEGRAPH CO.	04/01/86-04/30/86	TELEGRAM SERVICES	70.72
05-23	6141710006	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	162.13
05-23	6142520010	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	289.44
05-27	6143520004	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.86
05-28	6147890058	AL KASSABIAN	05/01/86-05/30/86	RENT 430 N. WOODWARD BIRMINGHAM,MI 48011	825.00
05-28	6147890057	PHENEY, NEFF & CAMERON	05/01/86-05/30/86	RENT 508 N MAIN ST MILFORD,MI 48042	150.00
05-29	6148420001	AT&T INFORMATION SYSTEMS	04/01/86-04/25/86	PHONE SERVICES	39.29
05-29	6148420005	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	PHONE SERVICES	63.20
05-29	6148420002	GENERAL TELEPHONE CO OF MICHIGAN	05/10/86-06/10/86	MILFORD DISTRICT OFFICE PHONE BILL	152.89
05-29	6148420003	Do	05/10/86-06/10/86	AT&T COMMUNICATIONS	2.11
05-29	6148420004	THE NORTHVILLE RECORD	05/01/86-05/01/87	SUBSCRIPTION RENEWAL	21.00
05-31	6150900420	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,802.75
05-31	6150920157	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		144.95
05-31	6153700023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		816.77
06-04	6149640002	SPINAL COLUMN	05/01/86-05/01/87	NEWSPAPER SUBSCRIPTION RENEWAL	25.00
06-04	6149640001	THE ROMEO OBSERVER	05/01/86-05/31/86	SUBSCRIPTION RENEWAL	14.00
06-04	6150710002	ITT DIALCOM	04/01/86-04/30/86	COMPUTER SERVICES	227.84
06-05	6153230001	THE OBSERVER NEWSPAPER TROY EDITION	06/30/86-06/30/87	NEWSPAPER SUBSCRIPTION RENEWAL	60.00
06-06	6156720002	WILLIAM S. BROOMFIELD	05/19/86	TOLLS FOR DRIVE FROM DETROIT TO WASHINGTON - 552 MILES @ .205 PER MILE	120.61
06-06	6156720001	NORTHWEST AIRLINES INC	05/16/86	MEMBERS ONE WAY FLIGHT TO DETROIT, MI	164.00
06-06	6156720003	THOMAS L TOMAN	05/21/86	STAFF TRIP TO WASHINGTON AND BACK	304.00
06-09	6154750006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	162.13

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WM S BROOMFIELD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	6157830001	THE OAKLAND PRESS	05/26/86-05/26/87	SUBSCRIPTION RENEWAL	145.44
06-12	6161560010	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	289.44
06-13	6162300001	NORTHWEST AIRLINES INC	06/02/86-06/03/86	MEMBER TRIP TO DC-DETROIT, MI-DC	374.00
06-13	6162300002	Do	06/02/86-06/03/86	JACK SINCLAIR, ADMINISTRATIVE ASSISTANT'S TRIP TO DC-DETROIT, MI-DC	374.00
06-16	6163600003	AT&T INFORMATION SYSTEMS	05/18/86-06/18/86	TELEPHONE SERVICES	56.29
06-16	6163600001	MICHIGAN BELL TELEPHONE CO	05/16/86-06/15/86	MCI	1.65
06-16	6163600002	Do	05/16/86-06/15/86	TELEPHONE BILL/BIRMINGHAM DISTRICT OFFICE	133.23
06-16	6164800001	THE ROCHESTER CLARION	06/01/86-06/01/87	SUBSCRIPTION RENEWAL	13.50
06-19	6168620011	AT&T INFORMATION SYSTEMS	04/26/86-05/25/86	TELEPHONE SERVICES	47.14
06-24	6170320001	THE ROMEO OBSERVER	06/01/86-06/01/87	NEWSPAPER SUBSCRIPTION RENEWAL	25.00
06-25	6176410003	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FTS SPHONE SERVICES	33.31
06-25	6176410001	GENERAL TELEPHONE CO. OF PENNSYLVANIA	06/10/86-07/10/86	MILFORD DISTRICT OFFICE PHONE SERVICE	139.45
06-25	6176410002	Do	06/10/86-07/10/86	LONG DISTANCE CALLS - ATT	6.42
06-27	6176700009	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	289.44
06-27	6177890058	AL KASSABIAN	06/01/86-06/30/86	RENT 430 N. WOODWARD BIRMINGHAM,MI 48011	825.00
06-27	6177890057	PHENEY, NEFF & CAMERON	06/01/86-06/30/86	RENT 508 N MAIN ST MILFORD,MI 48042	150.00
06-30	6177410003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.05
06-30	6178710001	ITT DIALCOM	05/01/86-05/31/86	COMPUTE SERVICE, MAY 1986	181.20
06-30	6181900415	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,800.43
06-30	6181920171	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		31.20
06-30	6182540002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		1,325.15

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,365.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,476.65
TOTAL	**117,841.77**

OFFICE OF THE HON. GEORGE E BROWN JR

SALARIES

BRADLEY, LEANNAH R	04/01/86-06/30/86	CASEWORKER-FIELD REPRESENTATIVE	5,100.00
CARTER, WILMER D	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,000.00
CHETYRKIN, MARLENE P	04/01/86-06/30/86	STAFF ASSISTANT	3,600.00
FRANCIS, SYBIL H	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00
HESTER, PATRICIA C	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,700.00
JOHNSON, BARBARA A	04/01/86-06/30/86	PRESS ASSISTANT	5,100.00
MCQUEEN, MARTA M	04/01/86-06/30/86	FIELD REPRESENTATIVE	7,500.00
MENDONSA, CHERYL	04/01/86-06/30/86	OFFICE ADMINISTRATOR	7,200.00
MINICK, BOBBY G	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	7,000.00
MYERS, JESSIE L	04/01/86-06/30/86	SCHEDULER/CASEWORKER	6,900.00

		PALMER, BETTY M	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
		RASMUSSEN, SARA K	04/01/86-06/30/86	STAFF ASSISTANT	5,250.00
		RICKARD, VICKI L	04/01/86-06/30/86	STAFF ASSISTANT	4,300.00
		RODRIGUEZ, SONIA D T	04/01/86-06/30/86	CONGRESSIONAL ASSISTANT	3,600.00
		STEPHENS, SCOTT D	04/01/86-06/30/86	CONGRESSIONAL ASSISTANT	5,700.00
		STILES, WILLIAM A, JR	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	9,750.00
		TORRES-REYES, DEBRA	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
		WITHROW, M ELLEN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,150.00
		WOLFE, STEVEN M	04/01/86-06/30/86	STAFF ASSISTANT	3,975.00

EXPENSES

04-07	6092600028	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	18.50
04-08	6087820006	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	335.17
04-08	6093810028	GEORGE E BROWN JR	03/20/86-03/23/86	TO PAY FOR ROUND TRIP AIR FARE TO THE DISTRICT FOR OFFICIAL BUSINESS DC-ONTARIO, CA-DC	702.00
04-08	6093810029	Do	03/23/86	TO PAY FOR PARKING AT DULLES INTERNAT'L AIRPORT WHILE IN CA FOR DISTRICT TRIP	18.00
04-08	6093810026	CANTRELL/CUTTER PRINTING, INC	03/11/86	TO PAY FOR PRINTING OF CHESHIRE LABELS FOR ENVELOPES	265.82
04-08	6093810027	Do	03/11/86	TO PAY FOR 43,200 WOMEN MAILER	632.75
04-08	6093810018	GENERAL SERVICES ADMINISTRATION	02/28/86	MONTHLY SERVICE FOR CDO	96.19
04-08	6093810021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/13/86-04/12/86	TO PAY FOR MONTHLY SERVICE AT ONTARIO DISTRICT OFFICE	23.05
04-08	6093810022	Do	03/13/86-04/13/86	LONG DISTANCE CHARGES	5.19
04-08	6093810013	JESSIE MYERS	03/22/86	TO REIMBURSE STAFF FOR PENCILS PENCILS USED AT VETERANS TOWN HALL MEETINGS	13.60
04-08	6093810015	PACIFIC BELL	02/01/86-02/28/86	TO PAY FOR MONTHLY SERVICE AT CPO	1.00
04-08	6093810023	Do	03/02/86	PAC BELL	38.80
04-08	6093810024	Do	03/02/86	AT&T	.37
04-08	6093810016	Do	03/07/86	PAC BELL	141.90
04-08	6093810017	Do	03/07/86	AT&T COMMUNICATIONS	4.59
04-08	6093810014	POSTAL INSTANT PRESS	03/19/86	TO PAY FOR FLYERS LISTING AGENDA AND INFORMATION USED AT VETERANS TOWN HALL MEETING	32.50
04-08	6093810025	SPARKLETTS DRINKING WATER CORP	02/28/86	TO PAY FOR MONTHLY SERVICE TO RIVERSIDE DISTRICT OFFICE	17.20
04-08	6093810035	THE HERALD-NEWS	12/01/85-12/01/86	TO PAY FOR SUBSCRIPTION TO DISTRICT OFFICE PAPER	72.00
04-08	6093810019	THE SUN	04/02/86-04/02/87	TO PAY FOR SUBSCRIPTION TO DISTRICT PAPER	129.00
04-11	6099500035	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	6.00
04-14	6099400030	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	5.49
04-16	6104500030	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.63
04-17	6105620007	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	280.00
04-18	6106530004	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	261.41
04-30	6118890059	LAWRENCE A & LOUISA F HUTTON	04/01/86-04/30/86	RENT LACADENA & D ST COLTON,CA 92324	1,350.00
04-30	6118890060	LIMESTREET PARTNERSHIP	04/01/86-04/30/86	RENT 3600 LIME ST RIVERSIDE,CA 92501	643.50
04-30	6118890061	ONTARIO AIRPORT CENTER	04/01/86-04/30/86		624.60
04-30	6120900500	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,205.51
04-30	6121630024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		982.86
05-05	6119410007	AT&T INFORMATION SYSTEMS	04/01/86	MONTHLY SERVICE FOR COLTON DISTRICT OFFICE	272.35
05-05	6119410008	Do	04/01/86	MONTHLY SERVICE FOR COLTON DISTRICT OFFICE	74.59
05-05	6119410006	GEORGE E BROWN JR	04/08/86	TO PAY FOR PARKING AT DULLES AIRPORT	30.00
05-05	6119410005	BUDGET RENT-A-CAR	03/20/86-03/24/86	TO PAY FOR RENTAL CAR USED BY CONGRESSMAN WHILE IN THE DISTRICT	104.00
05-05	6119410002	CANTRELL/CUTTER PRINTING, INC	01/31/86	TO PAY FOR 825 CIVIL SERVICE MAILERS	162.78
05-05	6119410013	GENERAL SERVICES ADMINISTRATION	01/31/86-02/28/86	CREDIT	(477.88)
05-05	6119410003	LOS ANGELES TIMES	02/10/86-04/07/86	TO PAY FOR MAIL SUBSCRIPTION TO D.C. OFFICE	20.00
05-05	6119410012	MOBILE COMMUNICATION OF RIVERSIDE, INC	03/25/86	TO PAY FOR MONTHLY SERVICE AT RIVERSIDE DISTRICT OFFICE	61.25
05-05	6119410009	PACIFIC BELL	04/01/86	MONTHLY SERVICE FOR COLTON DISTRICT OFFICE	1.00
05-05	6119410011	Do	04/02/86	CURRENT CHGS , MINUS LATE FEE	39.76
05-05	6119410010	Do	04/07/86	PAC BELL	154.78
05-05	6119410004	SPARKLETTS DRINKING WATER CORP	03/31/86	TO PAY FOR MONTHLY SERVICE AT RIVERSIDE DISTRICT OFFICE	11.60
05-05	6119410001	THE PRESS-ENTERPRISE	02/19/86-03/19/86	TO PAY FOR MAIL SUBSCRIPTION OF LOCAL NEWSPAPER TO D.C. OFFICE	9.00
05-05	6119480002	CANTRELL/CUTTER PRINTING, INC	03/20/86	TO PAY FOR 161,350 NEWSLETTERS SENT TO CONSTITUENTS	3,004.52
05-05	6119480003	Do	03/20/86	TO PAY FOR 33,500 EDUCATION NEWSLETTERS	877.47
05-05	6119480005	Do	03/31/86	TO PAY FOR 3,150 FOR ENVIRONMENTAL NEWSLETTER TO DISTRICT	244.77
05-05	6119480004	Do	04/07/86	TO PAY FOR 161,522 CHESHIRE LABEL GENERAL NEWSLETTER	993.37

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE E BROWN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	6119480001	ONTARIO AIRPORT CENTER	03/24/86	TO PAY FOR PHOTOCOPIES USED AT ONTARIO DISTRICT OFFICE	11.10
05-05	6121320006	ALLSTATE INSTANT PRINTING	03/26/86	TO PAY FOR PRINTING THANK YOU LETTER SENT AFTER VETS TOWN HALL MEETING	12.70
05-05	6121320007	PRESS ENTERPRISE CO	04/01/86-10/01/86	TO PAY FOR SUBSCRIPTION OF LOCAL PAPER IN DISTRICT OFFICE	33.00
05-05	6121320003	VICKI L RICKARD	03/06/86	TO REIMBURSE STAFF FOR HOTEL ROOM & DINNER WHILE IN FRESNO TO ATTEND FEDERAL CONFERENCE FOR STAFF	34.37
05-05	6121320002	Do	03/06/86-03/07/86	REIMBURSE STAFF FOR MILEAGE TO/FROM I.R.S. SEMINAR IN FRESNO, 593 MI @ .205	121.56
05-05	6121320004	SCOTT D STEPHENS	03/06/86	REIMBURSE STAFF FOR HOTEL ROOM & DINNER WHILE IN FRESNO TO ATTEND FED'L CONFERENCE FOR STAFF ON IRS.	34.37
05-05	6121320005	TYPEWRITER M.D.'S	03/27/86	TO PAY FOR SERVICE TO DISTRICT IBM TYPEWRITER	28.00
05-05	6121520011	ABRAMS COFFEE TIME	04/24/86	TO PAY FOR COFFEE USED FOR GUESTS & CONSTITUENTS	45.50
05-05	6121550006	CANTRELL/CUTTER PRINTING, INC	03/25/86	6,850 BUSINESS NEWSLETTER	396.46
05-05	6121550002	Do	03/31/86	TO PAY FOR 3,209 CHESHIRE LABELS	29.22
05-05	6121550003	Do	03/31/86	TO PAY FOR 33,435 CHESHIRE EDUCATION LABELS FOR CONSTITUENT MAILER	258.89
05-05	6121550004	Do	03/31/86	TO PAY FOR 18,165 FRIENDS LETTER TO DISTRICT	315.72
05-05	6121550005	Do	03/31/86	CHESHIRE LABELS FOR BUSINESS - 6,749	50.49
05-05	6122600017	POSTMASTER	03/28/86	3 ROLLS OF STAMPS	66.00
05-07	6125710009	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	116.15
05-13	6128630011	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	194.17
05-21	6139410007	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	185.05
05-21	6139610010	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	482.19
05-21	6139700035	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	1.24
05-22	6139510009	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	121.19
05-23	6139310006	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	334.70
05-23	6140810035	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	5.26
05-23	6141710009	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	121.19
05-23	6142520011	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	212.19
05-27	6143520007	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	122.46
05-28	6143800014	ALLSTATE INSTANT PRINTING	04/02/86	TO PAY TO PRINT ATTACHED FORM LETTERS FOR FAMILY TOWN HALL	39.75
05-28	6143800018	Do	04/11/86	TO PRINT ADD'TL FLYERS	47.00
05-28	6143800016	Do	04/15/86	TO PAY FOR FLYERS FOR THM	78.00
05-28	6143800015	Do	04/17/86	TO PAY FOR FLYERS FOR THM	336.00
05-28	6143800017	Do	04/23/86	TO PAY TO PRINT FRONT OF ENVELOPE USED FOR TOWN HALL MEETING INFO GIVEN TO PARTICIPANTS	30.70
05-28	6143800008	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	TO PAY MONTHLY EQUIPMENT CHARGES FOR CDO	263.25
05-28	6143800009	Do	04/01/86-04/30/86	TO PAY MONTHLY EQUIPMENT CHARGES FOR CDO	74.59
05-28	6143800010	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TO PAY MONTHLY EQUIPMENT CHARGES FOR CDO	95.87
05-28	6143800011	GENERAL TELEPHONE	04/13/86-05/12/86	TO PAY MONTHLY TEL SERVICE AT CDO MINUS LATE FEE AND FED TAX	31.54
05-28	6143800001	ONTARIO AIRPORT CENTER	04/24/86	TO PAY FOR XEROX COPIES IN ONTARIO OFFICE	7.60
05-28	6143800007	PACIFIC BELL	04/01/86-04/30/86	TO PAY CURRENT TEL. CHARGES AT COLTON DIST OFFICE	1.00
05-28	6143800005	Do	04/07/86-05/06/86	PAC BELL TEL. SERVICE	199.41
05-28	6143800006	Do	04/07/86-05/06/86	AT&T TOLL CALLS	6.56
05-28	6143800004	PRESS ENTERPRISE CO	04/01/86-10/01/86	TO PAY FOR DISTRICT PAPER TO RIVERSIDE DISTRICT OFFICE	33.00
05-28	6143800002	STOCKWELL & BINNEY	04/30/86	TO PAY FOR OFFICE FILING SUPPLIES AT CDO	14.30
05-28	6143800012	THE PRESS-ENTERPRISE	04/14/86-07/14/86	TO PAY FOR SUBSCRIPTION TO LOCAL PAPER AT DISTRICT OFFICE	27.00
05-28	6143800013	THE SUN	04/02/86-04/02/87	TO PAY FOR 1 YR SUBSCRIPTION TO A LOCAL NEWSLETTER	129.00

05-28	6143800003	Do	06/09/86-06/09/87	TO PAY FOR RENEWAL SUBSCRIPTION FOR CDO	129.00
05-28	6147720001	ALLSTATE INSTANT PRINTING	04/09/86	TO PAY FOR PRINTING ADD'L FLYERS FOR FAMILY TOWN HALL MEETING	33.35
05-28	6147720003	Do	04/14/86	TO PAY FOR ADD'L FLYERS FOR FAMILY THM	42.50
05-28	6147720002	Do	04/23/86	TO PAY TO REPRODUCE HUMAN DEVELPMENT SERVICE FLYER ON CHILD ABUSE FOR FAMILY THM	78.05
05-28	6147890059	LAWRENCE A & LOUISA F HUTTON	05/01/86-05/30/86	RENT LACADENA & D ST COLTON,CA 92324	1,350.00
05-28	6147890060	LIMESTREET PARTNERSHIP	05/01/86-05/30/86	RENT 3600 LIME ST RIVERSIDE,CA 92501	643.50
05-28	6147890061	ONTARIO AIRPORT CENTER	05/01/86-05/30/86		624.60
05-29	6143810025	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	102.00
05-29	6148420008	LEANNAH R BRADLEY	02/17/86-06/08/86	TO REIMB STAFF FOR BUYING SUNDAY WASHINGTON POST PAID FOR FROM 2-17/6-8-86	15.20
05-29	6148420006	CANTRELL/CUTTER PRINTING, INC.	03/31/86	TO PAY FOR CHESHIRE LABELS FOR CONSTITUENT DEAR FRIEND NEWSLETTER	128.99
05-29	6148420007	DAVID R RAMAGE	04/30/86	TO PAY FOR INVITATION TO HILL OFFICES TO ATTEND SPACE CAUCUS; MR. BROWN IS CO-CHAIR	10.90
05-30	6148590001	GEORGE E BROWN JR	04/25/86-04/28/86	TO REIMBURSE CONGRESSMAN FOR ROUND TRIP TO DISTRICT - ONTARIO, CA & RETURN TO WASH, DC	385.00
05-30	6148590004	Do	04/28/86	TO REIMBURSE CONGRESSMAN FOR PARKING AT DULLES	4.50
05-30	6148590002	Do	05/02/86-05/05/86	TO REIMBURSE CONGRESSMAN FOR ROUND TRIP TO DISTRICT: ONTARIO, CA & RETURN TO WASH, DC	371.00
05-30	6148590030	Do	05/04/86	TO REIMBURSE CONGRESSMAN FOR GAS USED IN RENTAL CAR	25.50
05-30	6148590005	BUDGET RENT-A-CAR	04/04/86-04/06/86	TO PAY FOR RENTAL CAR USED TO ATTEND DISTRICT EVENTS/MTGS WHILE ON OFCL BUSS - S STEPHENS	52.00
05-30	6148590009	CHERYL MENDONSA	04/23/86-05/16/86	TO REIMBURSE STAFF FOR PARKING FOR MEETINGS W/CONSTITUENTS	9.00
05-30	6148590007	BOB MINICK	04/04/86-04/26/86	TO REIMBURSE DIST ADMIN FOR GASOLINE USED IN REP BROWN'S RENTAL CAR IN LAST TWO TRIPS	53.31
05-30	6148590008	Do	04/14/86	TO REIMBURSE DIST ADMIN FOR BREAKFAST WITH TOWN HALL WORK SHOP LEADERS	95.00
05-30	6148590006	WILLIAM A STILES	04/06/86-04/10/86	TO REIMBURSE ADMIN ASST FOR RENTAL CAR USED IN DISTRICT FOR OFFICIAL BUSINESS	114.48
05-31	6150900481	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,205.51
05-31	6153700024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		(37.79)
06-04	6149640003	BATES AND ASSOCIATES	05/07/86	TO PAY FOR UPDATING CONSTITUENT MAILING LIST	750.00
06-09	6154750009	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	121.19
06-12	6161560011	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	212.19
06-23	6170540029	Do	05/01/86-05/31/86	TO PAY FOR SERVICE TO COLTON DISTRICT OFFICE	263.25
06-23	6170540030	Do	05/01/86-05/31/86	TO PAY FOR SERVICE TO COLTON DISTRICT OFFICE	74.59
06-23	6170540003	BENCHMARK SYSTEMS	05/21/86	TO PAY FOR PRINTER RIBBONS USED IN COMPUTER PLUS DELIVERY	224.40
06-23	6170540002	DAVID R RAMAGE	05/20/86	TO PAY FOR STAFF CALLING CARDS	37.00
06-23	6170540001	FEDERAL EXPRESS CORP.	05/02/86	TO PAY FOR OVERNIGHT MAIL TO CA - COPIES OF MR B'S SPEECH TO UNIVERSITY PRIOR TO CONGERENCE	31.25
06-23	6170540007	GENERAL TELEPHONE	05/13/86-06/12/86	TOTAL MONTH'S CHARGES	28.43
06-23	6170540013	MOBILE COMMUNICATION OF RIVERSIDE, INC.	06/01/86-06/30/86	TO PAY FOR PHONE ANSWERING SERVICE TO RIVERSIDE DISTRICT OFFICE - JUNE	61.25
06-23	6170540014	ONTARIO AIRPORT CENTER	05/28/86	TO PAY FOR XEROX COPIES USED IN THE ONTARIO OFFICE	5.00
06-23	6170540008	PACIFIC BELL	04/02/86-05/02/86	TO PAY FOR SERVICE AT RIVERSIDE DISTRICT OFFICE	42.83
06-23	6170540028	Do	05/01/86-05/31/86	TO PAY FOR SERVICE TO COLTON OFFICE	1.00
06-23	6170540009	Do	05/02/86-06/02/86	AT&T COMMUNICATIONS	1.35
06-23	6170540010	Do	05/02/86-06/02/86	LOCAL SERVICE	41.74
06-23	6170540011	SPARKLETTS DRINKING WATER CORP	04/30/86	TO PAY FOR SERVICE TO RIVERSIDE DISTRICT OFFICE	17.20
06-23	6170540012	Do	05/31/86	TO PAY FOR SERVICE TO RIVERSIDE DISTRICT OFFICE	11.85
06-23	6170540005	THE PRESS-ENTERPRISE	04/14/86-05/15/86	TO PAY FOR LOCAL PAPER TO COLTON DISTRICT OFFICE	9.60
06-23	6170540006	THE SAN BERNARDINO SUN	06/09/86-06/09/87	TO PAY FOR 1 YEAR SUBSCRIPTION TO LOCAL PAPER TO C.D.O.	129.00
06-23	6170540004	WESTERN UNION TELEGRAPH CO.	05/31/86	TO PAY FOR TELEGRAM TO DISTRICT & TO EL SALVADOR FOR CONSTITUENT NEEDING HELP	75.71
06-24	6174800003	LEANNAH R BRADLEY	05/30/86-06/03/86	TO PAY FOR TAXI TO EPA WITH SAN BERNARDINO CONSTITUENTS - INLAND ACTION	4.50
06-24	6174800002	GEORGE E BROWN JR	05/07/86-05/09/86	TO REIMBURSE REP. BROWN FOR MEETINGS WITH CONSTITUENTS IN TOWN MONDAY MORNING GROUP	26.63
06-24	6174800005	Do	05/30/86	TO PAY FOR GASOLINE USED IN RENTAL CAR	21.60
06-24	6174800007	Do	05/30/86	TO PAY FOR LIMO BUS TO DULLES	10.00
06-24	6174800006	Do	05/30/86-06/03/86	TO PAY FOR REP. BROWN'S TRIP TO DISTRICT DC-ONT-DC	385.00
06-24	6174800004	BUDGET RENT-A-CAR	04/25/86-04/28/86	TO PAY FOR THREE DAYS OF RENTAL CARS FOR DISTRICT BUSINESS FOR REP. BROWN	78.00
06-24	6174800001	M ELLEN WITHROW	05/07/86	TO PAY FOR CAB RIDE TO ACCOMPANY RIVERSIDE CONSTITUENTS TO FEDERAL AGENCY	2.50
06-27	6176700011	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	212.19
06-27	6177500023	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	60.00
06-27	6177890059	LAWRENCE A & LOUISA F HUTTON	06/01/86-06/30/86	RENT LACADENA & D ST COLTON,CA 92324	1,350.00
06-27	6177890060	LIMESTREET PARTNERSHIP	06/01/86-06/30/86	RENT 3600 LIME ST RIVERSIDE,CA 92501	643.50
06-27	6177890061	ONTARIO AIRPORT CENTER	06/01/86-06/30/86		624.60
06-30	6177410006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	99.91
06-30	6181900475	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,205.51

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE E BROWN JR—Con.					
06-30	6181920200	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		78.00
06-30	6182540003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		619.32
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	97,625.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,235.42
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-28	6153980016	PRESS ENTERPRISE CO	04/01/86-10/01/86	REFUND DUE TO DUPLICATE PAYMENT	(33.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(33.00)
				TOTAL	**131,827.42**
OFFICE OF THE HON. HANK BROWN					
SALARIES					
		BURRIS, ROXANA D	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,795.01
		CELLA, JULIE	06/09/86-06/30/86	TEMPORARY EMPLOYEE	711.33
		COLE, DAVID J	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	750.00
		CRAN, MARY J	04/01/86-06/30/86	DISTRICT AIDE	5,475.99
		EMMER, MARLA N	04/01/86-06/30/86	RECEPTIONIST/STAFF ASST	3,500.01
		FITZSIMMONS, MICHAEL J	04/01/86-06/30/86	DISTRICT AIDE	5,949.99
		HICKMON, GARY D	04/01/86-06/30/86	DISTRICT MANAGER	10,191.99
		KASSIDAY, JOEL D	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,375.00
		KELLEY, RONDA KAY	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,625.01
		LOUCKS, DIXIE Z	04/01/86-06/30/86	DISTRICT AIDE	2,000.01
		MARTIN, JERRY LEE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	9,999.99
		MCGRAW, KEITH L	04/01/86-06/30/86	DISTRICT AIDE	10,175.01
		RILEY, SUSAN V	04/01/86-06/30/86	EXECUTIVE SECRETARY	6,252.00
		SALAZ, MICHAEL	04/01/86-06/30/86	CONGRESSIONAL AIDE	1,080.99
		SKINNER, LAURA JEAN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,433.99
		SOLON, MICHAEL J	04/01/86-06/30/86	SHARED EMPLOYEE	600.00
		TURNER, KARREN JANE	04/01/86-06/30/86	DISTRICT AIDE	5,199.99
		WILSON, DEBORAH FRY	04/01/86-04/30/86	SHARED EMPLOYEE	1,200.00
		WOLAVER, FERN I	04/01/86-06/30/86	DISTRICT AIDE	5,368.26

EXPENSES

04-04	6090400001	ATS/ALPHA-ZED	03/07/86	SUBSCRIPTION, LABELS, LISTS, ETC	
04-04	6090400003	HANK BROWN	03/15/86	REIMB FOR GAS FOR LEASE CAR USED IN DISTRICT	3,004.26
04-04	6090400004	Do	03/16/86	REIMB FOR TAXI DULLES TO CAPITOL HILL	13.53
04-04	6090400005	Do	03/16/86	REIMB FOR PLANE DISTRICT (DENVER) TO DC	33.00
04-04	6090400002	HOUSE OF REPRESENTATIVES RESTAURANT	02/25/86-02/26/86	MEETINGS WITH CONSTITUENTS ON LEGISLATION	151.00
04-04	6090440004	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	EQUIPMENT FOR DISTRICT OFFICE - LA JUNTA	24.85
04-04	6090440005	Do	02/01/86-02/28/86	EQUIPMENT FOR DISTRICT OFFICE - GREELEY	3.73
04-04	6090440006	MARLA N EMMER	03/13/86	REIMB FOR SUPPLIES USED IN OFFICE BY VISITORS - COFFEE	45.59
04-04	6090440001	DIXIE Z LOUCKS	02/26/86-03/01/86	REIMB FOR LODGING WHILE TRAVELING ON LEGISLATIVE BUSINESS AIR FORCE ACADEMY BRIEFING	8.38
04-04	6090440002	MOUNTAIN BELL	02/25/86-03/24/86	SERVICE FOR DISTRICT OFFICE - MTN BELL	99.00
04-04	6090440003	Do	02/25/86-03/24/86	SERVICE FOR DISTRICT OFFICE - AT&T COMMUNICATIONS	49.14
04-04	6092540007	AT&T INFORMATION SYSTEMS	02/06/86-03/06/86	EQUIPMENT FOR DISTRICT OFFICE - TRINIDAD	21.76
04-04	6092540004	AUTSY BUSINESS CENTER	01/30/86-02/28/86	PHOTOCOPIES FOR DISTRICT OFFICE (FT COLLINS)	8.33
04-04	6092540003	GREELEY HOUSECLEANERS	02/08/86-02/22/86	CLEANING DISTRICT OFFICE	66.58
04-04	6092540005	MOUNTAIN BELL	02/01/86-02/28/86	PHONE SERVICE FOR DISTRICT OFFICE - TRINIDAD - MTN BELL	25.00
04-04	6092540006	Do	02/01/86-02/28/86	AT&T COMMUNICATIONS FOR DISTRICT OFFICE - TRINIDAD	22.55
04-04	6092540002	KARREN JANE TURNER	03/17/86-03/18/86	REIMBURSE FOR MEALS WHILE AT SEMINAR	10.76
04-04	6092540001	Do	03/17/86-03/21/86	REIMBURSE FOR ROOM - SEMINAR IN DC	15.48
04-08	6090800019	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	272.40
04-11	6098450003	HANK BROWN	03/24/86	REIMB PLANE FARE DC-DISTRICT (DENVER)	79.16
04-11	6098450002	Do	03/26/86	REIMB FOR REPAIRS TO LEASE CAR USED IN DISTRICT	131.00
04-11	6098450004	DAVID R RAMAGE	03/12/86	CARDS FOR AG SEMINAR	69.63
04-11	6098450005	MOUNTAIN BELL	02/16/86-03/15/86	SERVICE FOR DISTRICT OFFICE - ADAMS COUNTY - MTN BELL	25.00
04-11	6098450006	Do	02/16/86-03/15/86	AT&T COMM	47.75
04-11	6098450001	KARREN JANE TURNER	03/17/86-03/21/86	REIMB FOR PLANE FARE DISTRICT (DENVER) TO DC & RETURN	38.77
04-11	6099530001	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	230.00
04-14	6099430009	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	20.69
04-16	6104530002	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	24.58
04-16	6105510001	THOMAS J LANKFORD	03/14/86-03/18/86	LABELS ON #10 ENV - SETS XEROX 7 REPORTS - XEROX 2 SUMMARY - XEROX RELEASE - 2 ORDERS	36.08
04-16	6105600019	AT&T CONSUMER SALES & SERVICE	03/25/86-06/25/86	EQUIPMENT FOR DISTRICT OFFICE - FT. MORGAN	438.55
04-16	6105600016	AT&T INFORMATION SYSTEMS	02/10/86-03/10/86	EQUIPMENT FOR DISTRICT OFFICE - FT. COLLINS	4.50
04-16	6105600018	Do	02/10/86-03/10/86	EQUIPMENT FOR DISTRICT OFFICE ADAMS CO	36.47
04-16	6105600014	Do	03/01/86-03/31/86	EQUIPMENT FOR DISTRICT OFFICE - GREELEY	3.03
04-16	6105600015	Do	03/01/86-03/31/86	EQUIPMENT FOR DISTRICT OFFICE - LAJUNTA	45.59
04-16	6105600002	HANK BROWN	03/28/86-04/06/86	REIMBURSE FOR MEALS AT MEETINGS WITH CONSTITUENTS DISCUSS LEGISLATION IN DISTRICT	3.73
04-16	6105600003	Do	03/28/86-04/07/86	REIMBURSE FOR GAS FOR LEASE CAR USED IN DISTRICT	60.37
04-16	6105600011	BRUSH NEWS-TRIBUNE	04/01/86-04/01/87	SUBSCRIPTION FOR DISTRICT OFFICE	39.48
04-16	6105600024	CANTRELL/CUTTER PRINTING, INC	03/20/86	PRINTING NEWSLETTER	15.00
04-16	6105600025	Do	03/20/86	TOWN MEETING CARD	285.76
04-16	6105600001	MARY J CRAN	03/17/86-03/20/86	REIMBURSE FOR MEALS WHILE IN DC AT SEMINAR	627.98
04-16	6105600026	DENVER POST INC	04/01/86-04/01/87	SUBSCRIPTION FOR DC OFFICE (DAILY)	65.07
04-16	6105600027	MARLA N EMMER	03/31/86	REIMBURSE FOR SUPPLIES USED IN OFFICE FOR VISITORS	192.00
04-16	6105600007	Do	04/08/86	REIMBURSE FOR MILEAGE HILL-DULLES-HILL 60 MI AT .205¢	14.70
04-16	6105600010	GOBINS	03/27/86	SUPPLIES AND PHOTOCOPIES FOR DISTRICT OFFICE LA JUNTA	12.30
04-16	6105600009	GREELEY TELEPHONE ANSWERING SERVICE	04/01/86	SERVICE FOR DISTRICT OFFICE	14.18
04-16	6105600006	RONDA K KELLEY	04/03/86-04/04/86	REIMBURSE FOR FEES FOR CRS SEMINAR	51.50
04-16	6105600022	DIXIE Z LOUCKS	03/01/86-03/31/86	REIMBURSE FOR MILEAGE IN DISTRICT 81 MI AT .205¢	80.00
04-16	6105600023	Do	03/01/86-03/31/86	OTHER MILEAGE 220 MILES AT .205¢	16.60
04-16	6105600028	MOUNTAIN BELL	02/10/86-03/09/86	SERVICE FOR DISTRICT OFFICE GREELEY MTN BELL	45.10
04-16	6105600029	Do	02/10/86-03/09/86	AT&T COMMUN	87.91
04-16	6105600020	Do	02/19/86-03/18/86	SERVICE FOR DISTRICT OFFICE - FT. COLLINS MTN BELL	15.38
04-16	6105600021	Do	02/19/86-03/18/86	AT&T COMM	76.38
04-16	6105600012	Do	02/22/86-03/21/86	SERVICE FOR DISTRICT OFFICE - LA JUNTA MTN BELL	.60
04-16	6105600013	Do	02/22/86-03/21/86	AT&T COMM	137.58
04-16	6105600004	Do	03/25/86-04/24/86	SERVICE FOR DISTRICT OFFICE - FT. MORGAN MTN BELL	101.64
					57.24

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HANK BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	6105600005	Do	03/25/86-04/24/86	AT&T COMM	19.05
04-16	6105600008	THE WESTERN UNION TELEGRAPH CO	03/31/86	TELEGRAMS	122.30
04-17	6105590021	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	51.59
04-17	6106620001	CANTRELL/CUTTER PRINTING, INC	03/31/86	PRINTING OF TOWN MEETING CARD	371.10
04-17	6106620002	Do	03/31/86	PRINTING OF MEETING CARD	354.92
04-17	6106620003	MARY J CRAN	03/03/86	REIMBURSE FOR OFFICE SUPPLIES	20.18
04-17	6106620005	Do	03/17/86-03/20/86	REIMBURSE FOR ROOM WHILE IN DC FOR AGRICULTURE SEMINAR MEETINGS	272.40
04-17	6106620004	Do	03/17/86-03/23/86	REIMBURSE FOR PLANE FARE DISTRICT (DENVER) TO DC AND RETURN	230.00
04-18	6106660018	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.23
04-25	6111700017	AUTSY BUSINESS CENTER	03/01/86-03/31/86	PHOTO COPIES FOR DISTRICT OFFICE	12.15
04-25	6111700008	ROXANA D BURRIS	04/14/86	REIMB FOR MILEAGE (DC-DULLES-DC) 60 MI X .205	12.30
04-25	6111700018	CHERRY CREEK SCHOOLS	04/12/86	CUSTODIAL SERVICES CHARGES FOR ROOM FOR TOWN MEETING	39.00
04-25	6111700013	MARY J CRAN	03/01/86-03/31/86	REIMB FOR MILEAGE IN DISTRICT 224.1 MI X .205	45.94
04-25	6111700014	Do	03/01/86-03/31/86	OTHER MILEAGE - 219.6 MI X .205	45.02
04-25	6111700012	MICHAEL J FITZSIMMONS	03/01/86-03/31/86	REIMB FOR MILEAGE IN DISTRICT 30 MI X .205	6.15
04-25	6111700001	GREELEY HOUSECLEANERS	03/07/86-03/21/86	CLEANING OF DISTRICT OFFICE	25.00
04-25	6111700003	GARY D HICKMON	03/01/86-03/31/86	REIMB FOR IN-DISTRICT MILEAGE 542 MILES X .205	111.11
04-25	6111700004	Do	03/01/86-03/31/86	OTHER MI - 499 MILES X .205	102.30
04-25	6111700005	Do	03/21/86	REIMB FOR PARKING WHILE AT MEETING IN DENVER CO (MEET W/SEC. OF INTERIOR)	2.50
04-25	6111700006	Do	04/02/86	REIMB FOR LODGING WHILE TRAVELING IN THE DISTRICT	25.50
04-25	6111700007	RITA JO KUMMER	04/11/86	REIMB FOR MILEAGE (DC-DULLES-DC) 60 MI X .205	12.30
04-25	6111700010	DIXIE Z LOUCKS	03/01/86-03/31/86	REIMB FOR MILEAGE IN DISTRICT 81 MI X .205	16.61
04-25	6111700011	Do	03/01/86-03/31/86	OTHER MILEAGE - 220 MI X .205	45.10
04-25	6111700002	KEITH L MCGRAW	03/01/86-03/31/86	REIMB FOR IN DISTRICT MILEAGE 150 MI X .205	30.75
04-25	6111700015	KARREN JANE TURNER	03/01/86-03/31/86	REIMB FOR MILEAGE IN DISTRICT 686 MI X .205	140.63
04-25	6111700016	Do	03/17/86	R/T DENVER AIRPORT 391 MI X .205	80.16
04-25	6111700009	FERN I WOLAVER	03/01/86-03/31/86	REIMB FOR MILEAGE IN DISTRICT 133 MI X .205	27.27
04-25	6115610012	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT FORT COLLINS COLORADO	1,088.00
04-30	6118400006	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	EQUIPMENT FOR DISTRICT OFFICE - TRINIDAD	8.33
04-30	6118400005	ATS/ALPHA-ZED	04/11/86	SUBSCRIPTION, LABELS, KEYING, ETC	3,162.10
04-30	6118400002	MARLA N EMMER	04/20/86	REIMB FOR SUPPLIES	19.00
04-30	6118400003	MICHAEL SALAZ	03/01/86-03/31/86	REIMB FOR MILEAGE IN DISTRICT 424 MI X .205	86.92
04-30	6118400004	Do	03/23/86-03/24/86	REIMB FOR LODGING IN DISTRICT - TRAVEL TO STAFF MEETING	24.95
04-30	6118600001	HANK BROWN	04/08/86-04/10/86	REIMBURSE FOR PLANE FARE DISTRICT (DENVER) TO DC AND RETURN	272.00
04-30	6118600002	Do	04/14/86	REIMBURSE FOR GAS FOR LEASE CAR USED IN DISTRICT	12.37
04-30	6118600003	MOUNTAIN BELL	03/01/86-03/31/86	SERVICE FOR DISTRICT OFFICE TRINIDAD MOUNTAIN BELL	27.12
04-30	6118600004	Do	03/01/86-03/31/86	AT&T COMMUN	6.64
04-30	6118890062	COURTSIDE PARTNERSHIPC/O ROBT J.BRUNNER	04/01/86-04/30/86	RENT 1015 37TH AVE GREELEY,CO 80631	500.00
04-30	6118890064	DISBURSING OFFICER, U.S.POSTAL SERVICE	04/01/86-04/30/86	RENT 4TH AND COLORADO AVE LA JUNTA,CO 81050	162.25
04-30	6118890063	DOTY & HAFFKE	04/01/86-04/30/86	RENT 230 MAIN ST FORT MORGAN,CO 80701	225.00
04-30	6120900192	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		784.51
04-30	6121630003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		494.74
05-05	6121300006	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	EQUIPMENT FOR DISTRICT OFFICE-FT. COLLINS	102.32
05-05	6121300007	Do	03/10/86-04/09/86	EQUIPMENT FOR DISTRICT OFFICE-ADAMS CO.	3.03

05-05	6121300002	HANK BROWN	04/14/86-04/17/86	REIMBURSE PLANE FARE DISTRICT (DENVER) TO DC & RETURN	272.00
05-05	6121300003	Do	04/20/86	REIMBURSE FOR GAS FOR LEASE CAR USED IN DISTRICT	14.84
05-05	6121300004	Do	04/20/86	REIMBURSE FOR MEAL IN DISTRICT, MEETING	11.54
05-05	6121300010	FT. COLLINS TRIANGLE REVIEW	04/01/86-04/01/87	SUBSCRIPTION FOR DISTRICT OFFICE	15.00
05-05	6121300014	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/86-03/21/86	MEALS WITH CONSTITUENTS, DISCUSS LEGISLATION	52.50
05-05	6121300011	JULESBURG ADVOCATE	04/15/86-04/15/87	SUBSCRIPTION FOR DISTRICT OFFICE	13.00
05-05	6121300001	JOEL D KASSIDAY	04/18/86-04/21/86	REIMBURSE MILEAGE--HILL TO MEETING TO DULLES & DULLES TO HILL, 130 MI X .205	26.65
05-05	6121300012	MASSEY STAR PUBLICATIONS	05/01/86-05/01/87	SUBSCRIPTION FOR DISTRICT OFFICE	8.00
05-05	6121300008	MOUNTAIN BELL	03/10/86-04/10/86	SERVICE FOR DISTRICT OFFICE--GREELEY, MTN BELL	109.88
05-05	6121300009	Do	03/10/86-04/10/86	AT&T COMM	9.83
05-05	6121300005	POUDRE SCHOOL DISTRICT R-1	03/11/86	BUILDING RENTAL FOR TOWN MEETING	52.00
05-05	6121300013	WRAY GAZETTE	03/10/86-03/10/87	SUBSCRIPTION FOR DISTRICT OFFICE	12.00
05-07	612672002	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	100.82
05-08	6127470008	HANK BROWN	04/21/86-04/23/86	REIMB FOR PLANE FARE - DISTRICT (DENVER) TO DULLES & RETURN	292.00
05-08	6127470012	Do	04/26/86	REIMB FOR MEALS WITH CONSTITUENTS WHILE TRAVELING IN DISTRICT	68.40
05-08	6127470013	Do	04/26/86	MEAL WHILE IN TRAVEL STATUS	8.26
05-08	6127470010	Do	04/28/86	REIMB FOR GAS FOR LEASE CAR USED IN DISTRICT	12.65
05-08	6127470011	Do	04/28/86	REIMB FOR PARKING IN DISTRICT AT MEETING	3.00
05-08	6127470009	Do	04/29/86	REIMB FOR PLANE FARE - DENVER-DULLES	156.00
05-08	6127470003	CANTRELL/CUTTER PRINTING, INC.	04/21/86	PRINTING TOWN MEETING CARD	430.92
05-08	6127470004	COLORADO STATE UNIVERSITY	04/04/86	WATER LAWS & SUPPLEMENT	35.00
05-08	6127470005	JERRY L MARTIN	04/23/86	MILEAGE IN DC AREA (HILL TO DULLES) 60 MI X .205	12.30
05-08	6127470006	MOUNTAIN BELL	03/16/86-04/16/86	SERVICE - DISTRICT OFFICE - ADAMS COUNTY - MTN BELL	39.93
05-08	6127470007	Do	03/16/86-04/16/86	AT&T COMMUNICATIONS	25.99
05-13	6129510024	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	244.56
05-16	6133500005	HANK BROWN	05/02/86	REIMBURSE FOR PLANE FARE, WASHINGTON/DISTRICT (DENVER)	214.00
05-16	6133500006	Do	05/05/86	REIMBURSE FOR TAXI FARE - AIRPORT/HILL	35.00
05-16	6135300005	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	EQUIPMENT FOR DISTRICT OFFICE-LAJUNTA	3.73
05-16	6135300006	Do	04/01/86-04/30/86	EQUIPMENT FOR DISTRICT OFFICE-GREELEY	45.59
05-16	6135300001	MARLA N EMMER	05/07/86	REIMBURSE FOR SUPPLIES	27.69
05-16	6135300004	GREELEY TELEPHONE ANSWERING SERVICE	04/01/86-04/30/86	ANSWERING SERVICE FOR DISTRICT OFFICE	51.50
05-16	6135300002	MOUNTAIN BELL	03/22/86-04/21/86	SERVICE FOR DISTRICT OFFICE LA JUNTA MTN BELL	155.67
05-16	6135300003	Do	03/22/86-04/21/86	AT&T COMMUNICATIONS	118.03
05-16	6135550002	MARY J CRAN	04/01/86-04/30/86	REIMBURSE FOR MILEAGE IN DISTRICT - 523 MILES @ 20.5¢ PER MILE	107.22
05-16	6135550003	Do	04/01/86-04/30/86	OTHER MILEAGE OF 291.7 MILES @ 20.5¢ PER MILE	59.80
05-16	6135550004	MICHAEL J FITZSIMMONS	04/01/86-04/30/86	REIMBURSE FOR MILEAGE IN DISTRICT - 260 MILES @ 20.5¢ PER MILE	53.30
05-16	6135550005	Do	04/01/86-04/30/86	OTHER MILEAGE - 132 MILES @ 20.5¢ PER MILE	27.06
05-16	6135550007	GARY D HICKMON	04/01/86-04/30/86	REIMBURSE FOR MILEAGE IN DISTRICT - 1,107 MILES @ 20.5¢ PER MILE	226.94
05-16	6135550008	Do	04/01/86-04/30/86	OTHER MILEAGE - 124 MILES @ 20.5¢ PER MILE	25.42
05-16	6135550001	KEITH L MCGRAW	04/01/86-04/30/86	REIMBURSE FOR MILEAGE IN DISTRICT - 211 MILES @ 20.5¢ PER MILE	43.26
05-16	6135550006	KARREN JANE TURNER	04/01/86-04/30/86	REIMBURSE FOR MILEAGE IN DISTRICT - 667 MILES @ 20.5¢ PER MILE	136.74
05-19	6136530009	CLASSIC CHEVROLET GMC TRUCK, INC.	01/25/86-05/25/86	FOR LEASE CAR - JAN 25 - MAY 25	1,880.00
05-19	6136530008	MOUNTAIN BELL	03/19/86-04/18/86	SERVICE FOR DISTRICT OFFICE - FT COLLINS - MTN BELL (AT&T - 0)	77.40
05-19	6136530006	LAURA SKINNER	04/29/86	REIMBURSE FOR MILEAGE (HILL-DULLES & RETURN) - 60 MILES @ 20.5¢ PER MILE	12.30
05-19	6136530007	THE ORDWAY NEW ERA	06/01/86-06/01/87	SUBSCRIPTION FOR DISTRICT OFFICE	12.50
05-21	6139440021	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	88.40
05-21	6139640024	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	266.31
05-21	6139730011	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	11.81
05-22	6139220005	AUTSY BUSINESS CENTER	04/01/86	COPIES FOR DISTRICT OFFICE	9.13
05-22	6139220001	HANK BROWN	05/05/86-05/08/86	REIMBURSE PLANE FARE - DISTRICT (DENVER)/DC & RETURN	272.00
05-22	6139220002	Do	05/09/86-05/12/86	REIMBURSE FOR MEALS AT MEETINGS WITH CONSTITUENTS (IN DISTRICT)	38.22
05-22	6139220004	Do	05/11/86	REIMBURSE FOR GAS FOR LEASE CAR USED IN DISTRICT	13.23
05-22	6139220003	Do	05/13/86	REIMBURSE FOR TAXI FARE - DULLES/CAP. HILL	35.00
05-22	6139220009	CANTRELL/CUTTER PRINTING, INC.	04/29/86	CHESHIRE LABEL - ENVELOPES	76.10
05-22	6139220010	Do	04/29/86	PRINTING NEWSLETTER	4,321.26
05-22	6139220008	MARY J CRAN	04/02/86-04/14/86	PARKING FEES WHILE AT MEETINGS	8.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HANK BROWN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	6139220006	Do	04/10/86-04/16/86	SUPPLIES FOR OFFICE	7.82
05-22	6139220007	Do	04/10/86-04/16/86	FILM	4.52
05-22	6139540032	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	105.14
05-23	6139330022	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.26
05-23	6140840017	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	21.25
05-23	6141740032	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	105.14
05-23	B142320002	HANK BROWN	05/05/86	REIMBURSE FOR CERTIFICATE FOR FARE ON PLANE (DISTRICT-DENVER TO DC)	20.00
05-23	6142320001	GOBINS	04/01/86-04/30/86	COPIES & SUPPLIES FOR DISTRICT OFFICE	40.32
05-23	6142320005	MOUNTAIN BELL	04/25/86-05/24/86	SERVICE FOR DISTRICT OFFICE FT. MORGAN, MTN BELL	59.36
05-23	6142320006	Do	04/25/86-05/24/86	SERVICE FOR DISTRICT OFFICE FT. MORGAN AT&T COMM.	23.11
05-23	6142320004	ROCKY MOUNTAIN NEWS	05/22/86-05/22/87	SUBSCRIPTION FOR DC OFFICE	156.00
05-23	6142320003	THE WINDSOR BEACON	06/30/86-06/30/87	SUBSCRIPTION FOR DISTRICT OFFICE	12.00
05-23	6142560024	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	266.31
05-27	6143550021	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.26
05-28	6142630003	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	22.83
05-28	6147890062	COURTSIDE PARTNERSHIPC/O ROBT J BRUNNER	05/01/86-05/30/86	RENT 1015 37TH AVE GREELEY,CO 80631	500.00
05-28	6147890064	DISBURSING OFFICER, U.S.POSTAL SERVICE	05/01/86-05/30/86	RENT 4TH AND COLORADO NVE LA JUNTA,CO 81050	162.25
05-28	6147890063	DOTY & HAFFKE	05/01/86-05/30/86	RENT 230 MAIN ST FORT MORGAN,CO 80701	225.00
05-30	6148750004	HANK BROWN	05/12/86-05/15/86	REIMBURSE FOR PLANE FARE DISTRICT (DENVER) TO DC & RETURN	272.00
05-30	6148750005	Do	05/19/86	REIMBURSE FOR TAXI FARE (AIRPORT-CAP HILL)	33.00
05-30	6148750006	Do	05/19/86	REIMBURSE FOR GAS FOR LEASE CAR USED IN DISTRICT	15.20
05-30	6148750003	GENERAL SERVICES ADMINISTRATION	10/01/85-10/31/85	FTS LINE FOR DISTRICT OFFICE GREELEY	35.77
05-30	6148750002	Do	11/01/85-11/30/85	FTS LINE FOR DISTRICT OFFICE GREELEY	29.17
05-30	6148750001	Do	12/01/85-12/31/85	FTS LINE FOR DISTRICT OFFICE GREELEY	29.17
05-30	6148750007	Do	01/01/86-01/31/86	FTS LINE DISTRICT OFFICE	29.02
05-30	6148750008	Do	02/01/86-02/28/86	FTS LINE DISTRICT OFFICE	29.02
05-30	6148750009	Do	04/01/86-04/30/86	FTS LINE DISTRICT OFFICE	22.42
05-31	6150900182	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		683.22
05-31	6153700003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		478.65
06-04	6149640004	AT&T INFORMATION SYSTEMS	04/06/86-05/06/86	EQUIPMENT FOR DISTRICT OFFICE - TRINIDAD	8.33
06-04	6149640011	ATS/ALPHA-ZED	05/14/86	SUBSCRIPTION, KEYING, LABELS, ETC	2,675.00
06-04	6149640010	HANK BROWN	05/19/86	REIMBURSE FOR PARKING WHILE AT MEETING (IN DISTRICT)	3.00
06-04	6149640005	CANTRELL/CUTTER PRINTING, INC	05/08/86	PRINTING NEWSLETTER	777.97
06-04	6149640006	Do	05/13/86	LABELS ON ENVELOPES	87.92
06-04	6149640012	Do	05/15/86	PRINTING TOWN MEETING CARDS	987.30
06-04	6149640007	CLASSIC CHEVROLET GMC TRUCK, INC	05/25/86-06/25/86	FOR LEASE CAR	470.00
06-04	6149640008	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR DISTRICT OFFICE	22.42
06-04	6149640009	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/86-04/30/86	MEALS WITH CONSTITUENTS DISCUSSING BUSINESS	29.70
06-04	6149640013	MOUNTAIN BELL	04/01/86-04/30/86	SERVICE FOR DISTRICT OFFICE (TRINIDAD) MTN BELL	21.87
06-04	6149640014	Do	04/01/86-04/30/86	AT&T COMMUN	8.74
06-04	6150320001	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	EQUIPMENT FOR DISTRICT OFFICE-ST. COLLINS	38.45
06-04	6150320002	Do	04/10/86-05/09/86	EQUIPMENT FOR DISTRICT OFFICE-ADAMS CO	3.09
06-04	6150320004	GREELEY HOUSECLEANERS	04/05/86-04/19/86	CLEANING DISTRICT OFFICE	25.00
06-04	6150320003	WONDA K KELLEY	05/15/86	REIMBURSE FOR MILEAGE (DC-DULLES & RETURN) 60 MI X .205	12.30

06-04	6150320029	RITA JO KUMMER	05/22/86	REIMBURSE FOR MILEAGE (DC-DULLES-DC), 60 MI @ .205	12.30
06-09	6155700032	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	156.14
06-11	6157830005	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	EQUIPMENT FOR DISTRICT OFFICE GREELEY	45.59
06-11	6157830006	Do	05/01/86-05/31/86	EQUIPMENT FOR DISTRICT OFFICE - LA JUNTA	3.73
06-11	6157830020	HANK BROWN	05/19/86-05/22/86	REIMBURSE FOR PLANE FARE - DISTRICT (DENVER)-DC & RETURN	272.00
06-11	6157830007	Do	05/25/86-06/02/86	REIMBURSE FOR GAS FOR LEASE CAR USED IN DISTRICT	45.78
06-11	6157830009	Do	05/28/86	REIMBURSE FOR SERVICE FOR LEASE CAR USED IN DISTRICT	33.51
06-11	6157830008	Do	06/02/86	REIMBURSE FOR MEAL DISCUSS LEGISLATION (IN DISTRICT)	9.25
06-11	6157830012	MARY J CRAN	05/01/86-05/31/86	REIMBURSE FOR MILEAGE IN DISTRICT 139.1 MILES @ 20.5¢ PER MILE	28.52
06-11	6157830013	Do	05/01/86-05/31/86	REIMBURSE FOR MILEAGE OUT OF DISTRICT	26.98
06-11	6157830015	MARLA N EMMER	06/02/86	REIMBURSE FOR SUPPLIES	10.47
06-11	6157830010	MICHAEL J FITZSIMMONS	05/01/86-05/31/86	REIMBURSE FOR MILEAGE IN DISTRICT 199 MILES @ 20.5¢ PER MILE	40.80
06-11	6157830011	Do	05/01/86-05/31/86	REIMBURSE FOR MILEAGE 230 MI @ 20.5¢ PER MILE	47.15
06-11	6157830023	LINDA A GIECK	05/23/86	INDENTIFICATION OF FORMER MEMBERS OF CONGRESS PICTURES HUNG IN OFFICE	20.00
06-11	6157830014	GSA	05/20/86	SUPPLIES FOR DISTRICT OFFICE	16.89
06-11	6157830003	GARY D HICKMON	05/01/86-05/31/86	REIMBURSE FOR MILEAGE IN DISTRICT 327 MI @ 20.5¢ PER MILE	67.04
06-11	6157830004	Do	05/01/86-05/31/86	REIMBURSE FOR MILEAGE IN DISTRICT 266 MILES @ 20.5¢ PER MILE	54.53
06-11	6157830025	Do	05/12/86	REIMBURSE FOR POSTAGE	1.57
06-11	6157830026	Do	05/20/86	REIMBURSE FOR LIGHTS FOR THE OFFICE	9.38
06-11	6157830024	RITA JO KUMMER	05/28/86	REIMBURSE FOR PARKING AT MEETING (DC)	6.75
06-11	6157830021	MOUNTAIN BELL	04/10/86-05/09/86	SERVICE FOR DISTRICT OFFICE (GREELEY)	105.33
06-11	6157830022	Do	04/10/86-05/09/86	AT&T COMMUNICATIONS	2.32
06-11	6157830016	Do	04/16/86-05/15/86	PHONE SERVICE FOR DISTRICT OFFICE - ADAMS CO. MTN. BELL	56.19
06-11	6157830017	Do	04/16/86-05/15/86	AT&T COMMUNICATIONS	39.58
06-11	6157830018	Do	04/22/86-05/21/86	PHONE SERVICE FOR DISTRICT OFFICE - LA JUNTA	214.50
06-11	6157830019	Do	04/22/86-05/21/86	AT&T COMMUNICATIONS	99.19
06-11	6157830002	KARREN JANE TURNER	05/01/86-05/31/86	REIMBURSE FOR MILEAGE IN DISTRICT 2,054 MI @ 20.5¢ PER MILE	421.07
06-12	6162500028	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	266.31
06-20	6169760012	POSTMASTER	06/04/86	STAMPS FOR USE IN OFFICE (5 ROLLS)	110.00
06-23	6168310005	MARY J CRAN	05/04/86-05/22/86	REIMBURSE FOR MATERIAL FOR INFORMATION BOOK ON DISTRICT COUNTIES	5.54
06-23	6168310004	Do	06/05/86	REIMBURSE FOR PARKING AT MEETING	2.00
06-23	6168310002	GOBINS	05/01/86-05/31/86	SUPPLIES & PHOTOCOPIES FOR DISTRICT OFFICE	18.53
06-23	6168310006	GREELEY TELEPHONE ANSWERING SERVICE	05/01/86-05/31/86	SERVICE FOR DISTRICT OFFICE	51.50
06-23	6168310001	THOMAS J LANKFORD	05/15/86	XEROX BUDGET- XEROX TAX--BILL-2/S	22.90
06-23	6168310003	WESTERN UNION TELEGRAPH CO.	05/31/86	FOR TELEGRAMS	96.57
06-23	6169700002	HANK BROWN	06/02/86	REIMBURSE FOR TAXI FARE DULLES-DC	35.00
06-23	6169700011	Do	06/02/86-06/05/86	REIMBURSE FOR PLANE FARE DISTRICT DC DISTRICT (DENVER)	272.00
06-23	6169700010	Do	06/10/86	REIMBURSE FOR TAXI FARE (AIRPORT-DC)	35.00
06-23	6169700004	ROXANA D BURRIS	06/01/86	REIMBURSE FOR SUPPLIES	6.32
06-23	6169700003	FOWLER TRIBUNE	03/01/86-03/01/87	SUBSCRIPTION FOR DISTRICT OFFICE	8.00
06-23	6169700005	RITA JO KUMMER	06/05/86	REIMBURSE FOR MILEAGE 60 MI X .205 TO/FM DULLES	12.30
06-23	6169700001	MOUNTAIN BELL	04/19/86-05/18/86	SERVICE FOR DISTRICT OFFICE FT COLLINS MOUNTAIN BELL	78.14
06-23	6169700007	Do	05/25/86-06/24/86	SERVICE FOR DISTRICT OFFICE FT. MORGAN - MTN BELL	51.77
06-23	6169700008	Do	05/25/86-06/24/86	AT&T COMM	11.75
06-23	6169700006	PLATTE VALLEY VOICE	05/30/86-05/30/87	SUBSCRIPTION FOR DISTRICT OFFICE	9.00
06-23	6169700009	FERN I WOLAVER	05/01/86-05/31/86	REIMBURSE FOR MILEAGE IN DISTRICT 72 MI X .205	14.76
06-23	6170400003	ATS/ALPHA-ZED	06/06/86	SUBSCRIPTION, LABELS, ETC.	2,762.00
06-23	6170400001	AUTSY BUSINESS CENTER	05/01/86-05/31/86	PHOTOCOPIES FOR DISTRICT OFFICE	15.65
06-23	6170400002	GREELEY HOUSECLEANERS	05/03/86-05/31/86	CLEANING DISTRICT OFFICE	37.50
06-23	6170800015	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	35.07
06-24	6171620001	HANK BROWN	06/02/86	REIMBURSE FOR PLANE FARE UPGRADE	30.00
06-24	6171620002	CANTRELL/CUTTER PRINTING, INC.	06/10/86	LABELS FOR NEWSLETTER	64.91
06-24	6171620003	Do	06/10/86	PRINTING NEWSLETTER	797.17
06-24	6171620004	Do	06/10/86	PRINTING NEWSLETTER	931.93
06-24	6171620005	CLASSIC CHEVROLET GMC TRUCK, INC.	06/25/86-07/25/86	LEASE CAR FOR USE IN DISTRICT	470.00
06-25	6175510002	AT&T INFORMATION SYSTEMS	06/06/86	EQUIPMENT FOR DISTRICT OFFICE - TRINIDAD	8.33

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HANK BROWN—Con.					
06-25	6175510006	HANK BROWN	06/10/86-06/12/86	REIMBURSE PLAND FARE - DISTRICT (DENVER)/DC/DISTRICT	302.00
06-25	6175510001	Do	06/12/86	REIMBURSE LODGING - TRAVELING IN DISTRICT	37.13
06-25	6175510009	Do	06/13/86	REIMBURSE FOR MEALS WHILE TRAVELING IN DISTRICT	16.44
06-25	6175510008	Do	06/13/86-06/16/86	REIMBURSE FOR GAS FOR LEASE CAR USED IN DISTRICT	29.54
06-25	6175510007	Do	06/16/86	REIMBURSE TAXI FARE - AIRPORT/DC	32.00
06-25	6175510005	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/86-05/31/86	MEALS WITH CONSTITUENTS DISCUSSING LEGISLATION	40.25
06-25	6175510003	MOUNTAIN BELL	05/01/86-05/31/86	SERVICE FOR DISTRICT OFFICE - TRINIDAD - MTN BELL	28.18
06-25	6175510004	Do	05/01/86-05/31/86	AT&T COMMUNICATIONS - TRINIDAD DISTRICT OFFICE	19.46
06-27	6176740024	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	243.64
06-27	6177890062	COURTSIDE PARTNERSHIPC/O ROBT J BRUNNER	06/01/86-06/30/86	RENT 1015 37TH AVE GREELEY,CO 80631	500.00
06-27	6177890064	DISBURSING OFFICER, U.S.POSTAL SERVICE	06/01/86-06/30/86	RENT 4TH AND COLORADO AVE LA JUNTA,CO 81050	162.25
06-27	6177890063	DOTY & HAFFKE	06/01/86-06/30/86	RENT 230 MAIN ST FORT MORGAN,CO 80701	225.00
06-30	6177310001	HANK BROWN	06/16/86-06/19/86	REIMBURSE PLANE FARE DISTRICT (DENVER)-DC & RETURN	272.00
06-30	6177310002	Do	06/23/86	REIMBURSE GAS FOR LEASE CAR USED IN DISTRICT	14.61
06-30	6177310003	Do	06/23/86	REIMBURSE FOR TAXI-DULLES-DC	33.00
06-30	6177440021	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	100.58
06-30	6178710002	AT&T INFORMATION SYSTEMS	05/10/86-06/09/86	EQUIPMENT FOR DISTRICT OFFICE - FT. COLLINS	38.45
06-30	6178710004	MARLA N EMMER	06/21/86	REIMBURSE FOR COFFEE SUPPLIES FOR OFFICE	26.73
06-30	6178710003	GENERAL SERVICES ADMINISTRATION	05/31/86	FTS SERVICE FOR DISTRICT OFFICE -- GREELEY	29.51
06-30	6181900179	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		669.36
06-30	6182540023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		402.80
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	99,684.57
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	46,792.74
ADJUSTMENTS/REFUNDS					
EXPENSES					
11-27	6105990016	AT&T CONSUMER SALES & SERVICE	10/28/85-02/01/86	REFUND DUE TO AN OVERPAYMENT OF PHONE BILL	(8.81)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(8.81)
				TOTAL	**146,488.50**
OFFICE OF THE HON. JAMES T BROYHILL					
SALARIES					
		ASMUS, SUSAN ELIZABETH	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	8,750.01

	BROWN, KEVIN L	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT		9,999.99
	CLAYTON, MARY LYNN	04/01/86-06/30/86	PERSONAL SECRETARY		9,150.93
	CLEMENTS, BARBARA A	04/01/86-06/30/86	STAFF ASSISTANT		7,589.91
	CURRENT, SARA M	05/19/86-06/13/86	TEMPORARY EMPLOYEE		808.33
	DAVIES, GAIL A	04/01/86-06/30/86	SPECIAL ASSISTANT		4,777.32
	DORNAN, JAMES E., III	04/01/86-06/30/86	SHARED EMPLOYEE		1,345.50
	FOLEY, LISA E	04/01/86-06/30/86	STAFF ASSISTANT		4,749.99
	FOX, MICHAEL S	04/01/86-05/15/86	STAFF ASSISTANT		1,455.00
	GARDNER, GLORIA M	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT		704.00
	HILLINGS, JOANN	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT		4,844.61
	HODGES, ANN C	04/01/86-06/30/86	STAFF ASSISTANT		3,624.99
	LANGE, THERESA B	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT		3,902.61
	MAST, JAMES TIMOTHY	06/02/86-06/28/86	STAFF ASSISTANT		873.00
	MAUST, SANDRA A	06/08/86-06/30/86	PART-TIME EMPLOYEE		743.67
	MCCRARY, SHARON E	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT		4,575.48
	PIKE, DAMON V	04/01/86-06/30/86	STAFF ASSISTANT		3,999.99
	STUCKEY, JEAN P	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT		3,918.75
	TRIMBLE, MARY H	04/01/86-06/30/86	CASEWORKER		7,065.06
	WEINER, WENDY	04/01/86-06/30/86	LEGISLATIVE ASSISTANT		4,250.01
	WILLIAMS, MARIANNE C	04/01/86-06/30/86	STAFF ASSISTANT		4,642.77

EXPENSES

04-04	6090330001	GENERAL SERVICES ADMINISTRATION	10/01/85-10/31/85	FTS-HICKORY	207.33
04-04	6090330030	Do	10/01/85-12/31/85	FTS-HICKORY	(594.00)
04-04	6090330002	Do	11/01/85-11/30/85	FTS-HICKORY	207.33
04-04	6090330003	Do	12/01/85-12/31/85	FTS-HICKORY	207.33
04-04	6090330005	Do	01/01/86-01/31/86	FTS-HICKORY	9.33
04-04	6090330006	Do	02/01/86-02/28/86	FTS-HICKORY	9.33
04-04	6090440007	ITT DIALCOM	02/28/86	COMPUTER SERVICES	226.05
04-04	6090540008	AT&T INFORMATION SYSTEMS	02/22/86	LEASE AGREEMENT	58.92
04-04	6090540011	DUKE POWER CO	02/03/86-03/06/86	ELECTRIC BILL FOR LENOIR OFFICE	41.51
04-04	6090540007	SOUTHERN BELL	02/20/86-03/19/86	TELEPHONE SERVICE - GASTONIA	127.66
04-04	6090540010	THE CHARLOTTE OBSERVER	03/19/86-06/18/86	3 MONTH SUBSCRIPTION FOR HICKORY OFFICE	54.25
04-04	6090540009	Do	03/22/86-06/21/86	3 MONTH SUBSCRIPTION FOR LENOIR OFFICE	54.25
04-07	6092600029	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	56.50
04-08	6087820007	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.43
04-11	6099500036	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	21.63
04-14	6099400031	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	4.02
04-16	6104500031	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	.62
04-17	6105620008	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.03
04-18	6106530005	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	60.25
04-21	6107440011	SUSAN ASMUS	03/24/86-04/07/86	REIMB FOR CABFARES WHILE ON OFFICIAL BUSINESS	13.20
04-21	6107440008	AT&T INFORMATION SYSTEMS	03/06/86-04/06/86	LEASE & RENTAL - LENOIR	111.84
04-21	6107440005	Do	03/22/86-04/21/86	TELEPHONE EQUIPMENT RENTAL	58.92
04-21	6107440003	CENTEL	03/19/86-04/18/86	TELEPHONE SERVICE - HICKORY	93.90
04-21	6107440004	CITY OF LENOIR WATERWORKS DEPT	03/28/86	WATER & SEWER CHARGE FOR LENOIR OFFICE	8.73
04-21	6107440006	SOUTHERN BELL	03/05/86-04/04/86	TELEPHONE SERVICE FOR LENOIR OFFICE - SOUTHERN BELL	145.25
04-21	6107440007	Do	03/05/86-04/04/86	AT&T COMM	9.91
04-21	6107440001	Do	03/20/86-04/19/86	TELEPHONE SERVICE - GASTONIA - SOUTHERN BELL	127.66
04-21	6107440002	THE NEWS HERALD	04/17/86-04/17/87	1 YEAR SUBSCRIPTION FOR LENOIR OFFICE	70.00
04-21	6107440009	WENDY WEINER	04/03/86-04/04/86	REIMB FOR SEMINAR CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
04-21	6107440010	WINSTON SALEM JOURNAL	04/17/86-04/17/87	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	85.80
04-25	6113500005	KEVIN L BROWN	03/20/86-03/23/86	REIMBURSEMENT FOR AIR FARE WHILE ON OFFICIAL BUSINESS - WASH/GREENS, WASH	266.00
04-25	6113500006	Do	03/20/86-03/23/86	REIMBURSEMENT FOR RENTAL CAR & GAS WHILE ON OFFICIAL BUSINESS	146.66
04-25	6113500003	BARBARA A CLEMENTS	03/31/86-04/06/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - WASH/LENOIR/WASH - 849 MILES @ 20c PER MILE	169.80
04-25	6113500004	Do	03/31/86-04/06/86	REIMBURSEMENT FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS	369.57

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES T BROYHILL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	6113500007	DUKE POWER CO	03/06/86-04/04/86	ELECTRIC BILL - LENOIR OFFICE	37.81
04-25	6115610013	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT HICKORY NORTH CAROLINA	684.00
04-28	6114480003	Do	02/28/86	FTS - GASTONIA	9.33
04-28	6114480004	Do	02/28/86	FTS - LENOIR	8.77
04-28	6114480001	Do	03/31/86	FTS - HICKORY	9.33
04-28	6114480002	Do	03/31/86	FTS - GASTONIA	9.33
04-28	6114480005	SOUTHERN BELL	04/05/86-05/04/86	TELEPHONE SERVICE - LENOIR - SOUTHERN BELL	148.05
04-28	6114480006	Do	04/05/86-05/04/86	AT&T COMM	3.80
04-30	6114720027	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	67.00
04-30	6118890066	DR & MRS RALPH LORE	04/01/86-04/30/86	RENT 224 MULBERRY ST LENOIR,NC 28645	350.00
04-30	6118890065	WILLIAM Z SMITH	04/01/86-04/30/86	RENT 902 E.GARRISON BLVD GASTONIA,NC 28052	450.00
04-30	6120900362	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,149.38
04-30	6120920110	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		150.80
04-30	6121630004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		(200.37)
05-05	6121520018	A-1 TERMITE & PEST CONTROL, INC	03/31/86	PEST CONTROL SERVICE	30.00
05-05	6121520017	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	LEASE & RENTALS - LENOIR	111.84
05-05	6121520015	JOANN HILLINGS	03/19/86-04/16/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 94 MILES @ 20¢ PER MILE	18.80
05-05	6121520016	KCM OFFICE PRODUCTS, INC	04/15/86	OFFICE SUPPLIES - LENOIR	63.00
05-05	6121520020	SHARON MCCRARY	03/04/86-03/18/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 224 MILES @ 20¢ PER MILE	44.80
05-05	6121520021	Do	03/17/86	REIMBURSEMENT FOR SUPPLIES FOR LENOIR OFFICE	6.98
05-05	6121520013	JEAN STUCKEY	03/12/86-03/26/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 96 MILES @ 20¢ PER MILE	19.20
05-05	6121520014	Do	04/07/86	REIMBURSEMENT FOR SUPPLIES FOR LENOIR OFFICE	9.88
05-05	6121520012	Do	04/15/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 84 MILES @ 20¢ PER MILE	16.80
05-05	6121520019	WATAUGA DEMOCRAT	05/01/86-05/01/87	1 YEAR SUBSCRIPTION FOR LENOIR DISTRICT OFFICE	21.95
05-06	6125330001	GENERAL SERVICES ADMINISTRATION	10/31/85	FTS-LENOIR	206.77
05-06	6125330029	Do	11/30/85	FTS-LENOIR	(180.46)
05-06	6125330004	Do	12/31/85	FTS-LENOIR	8.77
05-07	6125710010	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	120.95
05-13	6128630012	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	191.49
05-21	6139410008	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	109.33
05-21	6139610011	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	212.28
05-22	6139510010	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	407.04
05-23	6139310007	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	84.47
05-23	6140810036	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	2.16
05-23	6141710010	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	140.60
05-23	6142520012	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	212.28
05-27	6143520008	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	102.41
05-28	6142600032	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	3.42
05-28	6147890066	DR & MRS RALPH LORE	05/01/86-05/30/86	RENT 224 MULBERRY ST LENOIR,NC 28645	350.00
05-28	6147890065	WILLIAM Z SMITH	05/01/86-05/30/86	RENT 902 E.GARRISON BLVD GASTONIA,NC 28052	450.00
05-29	6143810026	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	41.59
05-31	6150900345	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,149.38
05-31	6150920126	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		702.00
05-31	6153700004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		2,727.03

06-04	6150320009	AT&T CONSUMER SALES & SERVICE	04/28/86-07/28/86	LEASED EQUIPMENT--LENOIR	8.55
06-04	6150320005	AT&T INFORMATION SYSTEMS	04/22/86-05/21/86	LEASE & RENTALS-GASTONIA	58.92
06-04	6150320006	Do	05/06/86-06/05/86	LEASE & RENTAL--LENOIR	111.84
06-04	6150320010	CENTEL	04/19/86	TELEPHONE SERVICE--HICKORY	94.30
06-04	6150320011	DNR	07/01/86-07/01/87	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	58.00
06-04	6150320014	DUKE POWER CO	04/04/86-05/06/86	ELECTRIC BILL FOR LENOIR OFFICE	38.97
06-04	6150320015	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS GASTONIA	9.33
06-04	6150320016	Do	04/01/86-04/30/86	FTS-LENOIR	8.77
06-04	6150320017	Do	04/01/86-04/30/86	FTS-HICKORY	9.33
06-04	6150320020	SOUTHERN BELL	03/28/86-04/27/87	TELEPHONE DIRECTORY CHARGES FOR HICKORY OFFICE	13.80
06-04	6150320030	Do	03/28/86-04/27/87	TELEPHONE DIRECTORY CHARGES FOR HICKORY OFFICE	13.80
06-04	6150320007	Do	04/01/86-03/31/87	DIRECTORY ADVERTISING	13.80
06-04	6150320008	Do	04/20/86-05/19/86	TELEPHONE SERVICE-GASTONIA	127.66
06-04	6150320018	Do	05/05/86-06/04/86	TELEPHONE SERVICE FOR LENOIR, SOUTHERN BELL	146.96
06-04	6150320019	Do	05/05/86-06/04/86	AT&T COMM	60
06-04	6150320013	THE NEWS AND OBSERVER	05/27/86-05/27/87	1 YEARS SUBSCRIPTION FOR WASHINGTON OFFICE	124.00
06-04	6150320012	THE NEWS HERALD	04/17/86-04/17/87	1 YEAR SUBSCRIPTION FOR LENOIR OFFICE	70.00
06-05	6155800002	ITT DIALCOM	03/31/86	COMPUTER SERVICES	262.04
06-05	6155800001	Do	04/30/86	COMPUTER SERVICES	216.10
06-09	6154750010	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	140.60
06-12	6161560012	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	212.28
06-16	6163600007	CENTRAL TELEPHONE CO	04/19/86	DIRECTORY LISTING	20.40
06-16	6163600008	JOANN HILLINGS	05/09/86-05/28/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 132 MI AT .20¢	26.40
06-16	6163600006	DAMON V PIKE	04/02/86-05/02/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 107 MI AT .20¢	21.40
06-16	6163600005	JEAN STUCKEY	04/23/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 57 AT .20¢	11.40
06-16	6163600004	THE VALDESE NEWS	04/30/86-04/30/87	1 YEAR SUBSCRIPTION FOR LENOIR OFFICE	9.00
06-23	6170570030	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	4.50
06-25	6175510011	THOMAS J LANKFORD	04/01/86	REORDER CREED - 3/C	98.70
06-25	6175510010	Do	05/13/86-05/22/86	XEROX LETTER - PRINT N/L - 2/S - XEROX LETTER - LABELS ON ENVELOPES	346.07
06-27	6176700012	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	212.28
06-27	6177500024	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	65.50
06-27	6177890066	DR & MRS RALPH LORE	06/01/86-06/30/86	RENT 224 MULBERRY ST LENOIR,NC 28645	350.00
06-27	6177890065	WILLIAM Z SMITH	06/01/86-06/30/86	RENT 902 E.GARRISON BLVD GASTONIA,NC 28052	450.00
06-30	6177320010	AT&T INFORMATION SYSTEMS	05/22/86-06/21/86	LEASE & RENTAL-GASTONIA OFFICE	58.92
06-30	6177320006	CENTEL	05/19/86-06/18/86	TELEPHONE SERVICE-HICKORY	93.30
06-30	6177320008	CITY OF LENOIR WATERWORKS DEPT	05/29/86	WATER & SEWER BILL FOR LENOIR OFFICE	8.73
06-30	6177320003	DUKE POWER CO	05/06/86	ELECTRIC BILL FOR LENIOR OFFICE	37.95
06-30	6177320002	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FTS-HICKORY	9.33
06-30	6177320005	Do	05/01/86-05/31/86	FTS-GASTONIA	9.33
06-30	6177320009	LENOIR ICE AND FUEL CO	05/05/86	OIL BILL FOR LENOIR OFFICE	226.92
06-30	6177320001	SHARON MCCRARY	04/15/86-05/20/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS .20 X 302	60.40
06-30	6177320007	SOUTHERN BELL	05/20/86-06/19/86	TELEPHONE SERVICE-GASTONIA	127.66
06-30	6177320004	Do	06/05/86-07/04/86	TELEPHONE SERVICE-LENIOR	150.33
06-30	6177410007	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	105.87
06-30	6181900342	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,149.38
06-30	6181920137	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		61.75
06-30	6182540024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		1,235.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	91,771 92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,593.10
TOTAL	**114,365.02**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TERRY L BRUCE

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BASILE, JO-ANNE R	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	6,000.00
		BAXTER, AUDREY M	04/01/86-04/30/86	RECEPTIONIST	1,125.00
		BUTLER, LORI JOYCE	06/01/86-06/30/86	TEMPORARY EMPLOYEE	1,000.00
		CALANDRO, ANTHONY G	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,374.99
		CHILTON, BARTHOLOMEW H	04/01/86-06/09/86	SPECIAL ASSISTANT	3,258.34
		CLINTON, LARRY	04/01/86-06/30/86	DIRECTOR OF COMMUNICATIONS	6,750.00
		FRAZIER, JANE L	04/01/86-06/30/86	CHIEF OF STAFF-DISTRICT	7,250.01
		GAFFIGAN, MARK	04/01/86-04/30/86	PART-TIME EMPLOYEE	833.33
		Do	05/05/86-06/30/86	PART-TIME EMPLOYEE	1,666.67
		GOLD, ALISON B	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,875.00
		GRAY, CARMEN C	06/02/86-06/30/86	DISTRICT AIDE	457.39
		GRAYBILL, GINNY L	04/01/86-06/30/86	DISTRICT AIDE	4,875.00
		GYURE, RONALD A	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	9,500.01
		MEADER, MARY LOU	04/01/86-06/30/86	DISTRICT AIDE	5,375.01
		OSTRANDER, CONNIE C	04/01/86-06/12/86	PART-TIME EMPLOYEE	1,135.61
		PARISH, MARVEL THERESA	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,182.99
		PECK, LILY E	04/01/86-06/30/86	SECRETARY/CASEWORKER	2,750.01
		SAVAGE, MARGARET	04/01/86-06/04/86	COMPUTER ASSISTANT	938.67
		SMITH, PATRICIA ANN	05/01/86-06/30/86	RECEPTIONIST	2,166.66
		SMITH, VIRGINIA HOPE	04/01/86-06/30/86	DISTRICT AIDE	3,750.00
		SPITZ, JOHN A	04/01/86-06/30/86	CONGRESSIONAL AIDE	3,249.99
		STERCHI, JANET K	04/01/86-06/30/86	CLERK TYPIST	2,000.01
		TURNER, KATHRYN C	04/01/86-06/30/86	COMPUTER SUPERVISOR	6,000.00
		URIAN, JULIE MARIE	04/01/86-06/30/86	PERSONAL SECRETARY/OFFICE MANAGER	5,250.00

EXPENSES

04-04	6071540001	TERRY L. BRUCE	02/13/86-02/14/86	REIMBURSEMENT FOR HOTEL EXPENSE WHILE TRAVELING IN DISTRICT	32.70
04-04	6071540003	JANE L FRAZIER	02/13/86	REIMBURSEMENT FOR MEAL EXPENSE WHILE TRAVELING IN DISTRICT	3.16
04-04	6071540002	Do	02/13/86-02/14/86	REIMBURSEMENT FOR HOTEL EXPENSE WHILE TRAVELING IN DISTRICT	32.70
04-04	6071540004	JOHN A SPITZ	02/25/86	90 MILES OF IN DISTRICT TRAVEL VIA PRIVATE AUTO @ 15¢ PER MILE	13.50
04-04	6090430004	BAUMAN TRUE VALUE HARDWARE	02/25/86	LIGHT BULBS AND CLEANING SUPPLIES FOR THE OLNEY OFFICE	21.40
04-04	6090430030	TERRY L. BRUCE	02/03/86-02/28/86	REIMB FOR 2,507 MILES OF IN DISTRICT TRAVEL AT .15 PER MILE	376.05
04-04	6090430006	CHARLIE PIPER	03/01/86-03/31/86	CLEANING SERVICES FOR THE OLNEY OFFICE	64.00
04-04	6090430003	CITY OF OLNEY	01/17/86-02/18/86	WATER AND SEWER BILL FOR THE OLNEY OFFICE	8.00
04-04	6090430001	DAVID R RAMAGE	03/05/86	PRINTING OF 325 LETTERS ON HUD	30.15
04-04	6090430010	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS CHARGES FOR THE MONTH OF FEBRUARY FOR THE DANVILLE OFFICE	19.63
04-04	6090430011	Do	02/01/86-02/28/86	FTS CHARGES FOR THE MONTH OF FEBRUARY FOR THE CHAMPAIGN OFFICE	39.55
04-04	6090430002	RONALD GYURE	03/12/86	POSTAGE FOR LETTER TO BOMBAY, INDIA	3.39
04-04	6090430005	TAYLOR PRINT SHOP	03/07/86	PLATE FOR PRINTING OF TOWN HALL MEETING NOTICE	15.00
04-04	6090430007	TWIN CITY MAINTENANCE CO	02/01/86-02/28/86	CLEANING SERVICES FOR THE CHAMPAIGN OFFICE	45.00
04-04	6090430008	WEBER TOURS & TRAVEL	02/27/86-03/04/86	ROUND TRIP AIR TRAVEL TICKET FROM WASHINGTON, DC AIRPORT TO CHAMPAIGN & RETURN FOR MEMBER	249.00
04-04	6092540009	ILLINOIS BELL TELEPHONE COMPANY	02/28/86-03/27/86	LOCAL SERVICE FOR THE CHAMPAIGN OFFICE	35.93
04-04	6092540010	Do	02/28/86-03/27/86	LONG DISTANCE SERVICE FOR THE CHAMPAIGN OFFICE	2.53

04-04	6092540008	ILLINOIS POWER COMPANY	02/04/86-03/03/86	ELECTRIC AND GAS FOR THE CHAMPAIGN OFFICE	154.86
04-04	6092540011	TAYLOR PRINT SHOP	03/12/86	TYPESETTING FOR TOWN MEETINGS	25.00
04-04	6092540012	WEBER TOURS & TRAVEL	03/11/86	ONE WAY AIR TRAVEL TICKET FROM THE DISTRICT TO DC NATIONAL AIRPORT FOR MEMBER	129.00
04-07	6092600030	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	159.09
04-08	6090840005	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.48
04-11	6099300011	AT&T INFORMATION SYSTEMS	03/12/86-04/11/86	MONTHLY RENTAL FEE FOR EQUIPMENT FOR DANVILLE PHONE SERVICE	49.32
04-11	6099300003	TERRY L. BRUCE	01/24/86-02/13/86	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	24.96
04-11	6099300002	Do	02/03/86-02/06/86	REIMBURSEMENT FOR FEE FOR PARKING CAR AT AIRPORT	12.00
04-11	6099300005	JANE L FRAZIER	03/11/86	REIMBURSEMENT FOR 1986 DIRECTORY OF ILLINOIS PUBLIC SCHOOLS	15.00
04-11	6099300009	ILLINOIS BELL TELEPHONE COMPANY	03/07/86-04/06/86	LOCAL SERVICE FOR THE DANVILLE OFFICE	27.47
04-11	6099300010	Do	03/07/86-04/06/86	LONG DISTANCE SERVICE FOR THE DANVILLE OFFICE	4.15
04-11	6099300006	TAYLOR PRINT SHOP	03/14/86	INK AND WASH FOR TOWN MEETING CARDS	20.00
04-11	6099300008	THE TIMES-LEADER	01/15/86-01/15/87	ADDITIONAL PAYMENT FOR RENEWAL FEE FOR ONE YEAR SUBSCRIPTION TO THE TIMES-LEADER	2.00
04-11	6099300007	THE TUSCOLA REVIEW	02/26/86-02/25/87	SUBSCRIPTION RENEWAL FOR THE OLNEY OFFICE	15.50
04-11	6099300001	TRAVELERS INN MOTEL	03/10/86-03/11/86	HOTEL EXPENSE FOR JO-ANNE BASILE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	47.90
04-11	6099300004	WEBER TOURS & TRAVEL	03/13/86	ONE WAY AIR TRAVEL TICKET FOR TERRY FROM WASH, DC TO EVANSVILLE	144.00
04-11	6099550029	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	.70
04-11	6099850008	TERRY L. BRUCE	03/17/86	HOTEL REIMBURSEMENT WHILE TRAVELING IN DISTRICT	44.40
04-11	6099850006	JANE L FRAZIER	03/13/86	REIMBURSEMENT FOR MILEAGE IN PVT. AUTO WHILE TRAVELING IN DISTRICT 150 MILES @ .15¢ PER MILE	22.50
04-11	6099850007	Do	03/21/86	REIMBURSEMENT FOR MILEAGE IN PVT. AUTO WHILE TRAVELING IN DISTRICT 150 MILES @ .15¢ PER MILE	22.50
04-11	6099850010	WEBER TOURS & TRAVEL	03/18/86	ONE WAY AIR TRAVEL TICKET FROM CHAMPAIGN, IL TO WASHINGTON, D.C. FOR MEMBER	185.00
04-11	6099850009	Do	03/21/86	ONE WAY AIR TRAVEL TICKET FROM WASHINGTON, D.C. TO EVANSVILLE	144.00
04-14	6099450036	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	.70
04-15	6100210001	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN - MONTHLY CHARGES FOR HON BRUCE - 19TH IL - BAC 1365 - ACC. #9700-00012-02	430.50
04-15	6100620029	CENTRAL ILLINOIS PUBLIC SERVICE COMPANY	12/11/85-02/11/86	ADDITIONAL AMOUNT DUE ON ELECTRIC BILL FOR THE OLNEY OFFICE FROM DECEMBER AND JANUARY	21.32
04-15	6100620028	Do	02/11/86-03/11/86	ELECTRICITY FOR THE OLNEY OFFICE	77.78
04-16	6104270002	HINCKLEY & SCHMITT WATER	01/01/86-01/30/86	WATER SERVICE FOR THE DANVILLE OFFICE	14.60
04-16	6104270003	Do	03/01/86-03/31/86	WATER SERVICES FOR MARCH FOR THE DANVILLE OFFICE	14.60
04-16	6104270001	ILLINOIS GAS COMPANY	02/20/86-03/20/86	HEAT FOR THE OLNEY OFFICE	63.53
04-16	6104270004	WEBER TOURS & TRAVEL	03/06/86	ONE WAY AIR TRAVEL TICKET FOR TERRY FROM WASHINGTON TO EVANSVILLE	144.00
04-16	6104550024	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.72
04-16	6104610018	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	430.50
04-17	6105530006	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.61
04-18	6107500003	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.68
04-30	6114720028	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	195.50
04-30	6118510010	TERRY L. BRUCE	03/04/86-03/31/86	MILEAGE REIMBURSEMENT FOR 1,436 MILES OF IN DISTRICT TRAVEL @ 15¢ PER MILE	215.40
04-30	6118510009	Do	03/21/86-04/03/86	MEAL REIMBURSEMENT FOR TERRY WHILE TRAVELING IN DISTRICT	39.38
04-30	6118510007	JANE L FRAZIER	03/22/86	REIMBURSEMENT FOR PAPER PRODUCTS FOR THE OLNEY OFFICE WHICH INCLUDES- PAPER TOWELS, KLEENEX, ETC	11.54
04-30	6118510008	Do	03/27/86-04/02/86	REIMBURSEMENT FOR FOOD WHILE TRAVELING IN DISTRICT	27.59
04-30	6118510006	Do	04/02/86	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT, 88 MILES @ 15¢ PER MILE	13.20
04-30	6118510015	GENERAL TELEPHONE COMPANY	04/01/86-05/01/86	LOCAL CHARGES FOR THE OLNEY OFFICE	114.81
04-30	6118510016	Do	04/01/86-05/01/86	LONG DISTANCE CHARGES FOR THE OLNEY OFFICE	25.95
04-30	6118510014	GENERAL TELEPHONE COMPANY OF ILLINOIS	03/04/86-04/04/86	LONG DISTANCE CHARGES FOR TERRY	5.36
04-30	6118510005	GINNY L GRAYBILL	03/31/86-04/04/86	MILEAGE REIMBURSEMENT FOR 206 MILES @ 15¢ PER MILE OF IN DISTRICT TRAVEL	30.90
04-30	6118510018	ILLINOIS POWER COMPANY	03/26/86-04/23/86	ELECTRIC SERVICE FOR THE DANVILLE OFFICE	21.12
04-30	6118510017	JOHN'S RADIO & ELECTRONICS	04/01/86-04/30/86	RENTAL OF PHONE SYSTEM FOR THE OLNEY OFFICE	148.34
04-30	6118510004	JOURNAL GAZETTE	01/28/86-01/28/87	SUBSCRIPTION RENEWAL FOR THE JOURNAL GAZETTE FOR THE OLNEY OFFICE	67.60
04-30	6118510011	JOHN A SPITZ	03/26/86-03/31/86	172 MILES OF IN DISTRICT TRAVEL AT 15¢ PER MILE	25.80
04-30	6118510012	Do	03/26/86-04/01/86	MEAL REIMBURSEMENT WHILE TRAVELING IN DISTRICT	13.26
04-30	6118510013	Do	03/29/86-04/01/86	REIMBURSEMENT FOR IN DISTRICT TRAVEL - 347 MILES @ 15¢ PER MILE	52.05
04-30	6118510019	TWIN CITY MAINTENANCE CO	03/01/86-03/31/86	CLEANING SERVICE FOR THE CHAMPAIGN OFFICE	45.00
04-30	6118510002	VICKI RILEY	05/31/86-11/14/86	SUBSCRIPTION RENEWAL FOR THE HERALD & REVIEW NEWSPAPER FOR THE OLNEY OFFICE	58.20
04-30	6118890067	EDWARD J.HAAS AND	04/01/86-04/30/86	RENT 102 E.UNIVERSITY AVE CHAMPAIGN,IL	300.00
04-30	6118890068	FLORENCE JANULIS	04/01/86-04/30/86	RENT 106 N.VERMILION ST DANVILLE,IL 61832	190.00
04-30	6118890069	SAM FEHRENBACHER	04/01/86-04/30/86	RENT 104 W.CHESTNUT OLNEY,IL	275.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TERRY L BRUCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6120900445	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		
04-30	6120920144	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86–04/28/86		1,981.08
04-30	6121630025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		3.90
05-07	6126760025	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	255.98
05-13	6132310009	AT&T INFORMATION SYSTEMS	04/12/86–05/11/86	MONTHLY RENTAL FEE FOR EQUIPMENT FOR DANVILLE PHONE SYSTEM	126.07
05-13	6132310011	CITY OF OLNEY	02/18/86–03/13/86	WATER & SEWER BILL FOR THE OLNEY OFFICE	49.32
05-13	6132310010	JANE L FRAZIER	04/11/86	240 MILES OF IN DISTRICT TRAVEL AT 15¢ PER MILE	8.00
05-13	6132310008	GENERAL TELEPHONE COMPANY OF ILLINOIS	04/04/86–05/04/86	LONG DISTANCE CHARGES FOR TERRY	36.00
05-13	6132310005	ILLINOIS BELL TELEPHONE COMPANY	03/28/86–04/27/86	LOCAL SERVICE FOR THE CHAMPAIGN OFFICE	5.65
05-13	6132310006	Do	03/28/86–04/27/86	LONG DISTANCE SERVICE FOR THE CHAMPAIGN OFFICE	33.76
05-13	6132310007	Do	04/07/86–05/06/86	LOCAL SERVICE FOR THE DANVILLE OFFICE	2.20
05-13	6132310012	ILLINOIS POWER COMPANY	03/04/86–04/04/86	GAS & ELECTRIC FOR THE CHAMPAIGN OFFICE	31.32
05-13	6132310003	MARY LOU MEADER	04/01/86	120 MILES OF IN-DISTRICT TRAVEL @ .15 PER MILE	108.12
05-13	6132310004	JOHN A SPITZ	04/16/86	REIMB FOR LIGHT BULBS BOUGHT FOR USE IN THE OLNEY OFFICE	18.00
05-13	6132310013	WEBER TOURS & TRAVEL	04/08/86	ONE WAY AIR TRAVEL TICKET FOR TERRY FROM EVANSVILLE TO D.C.	5.02
05-13	6132420001	PARKLAWN	03/31/86	USE OF ROOM FOR PUBLIC MEETING	129.00
05-16	6133500012	CHARLIE PIPER	04/01/86–04/30/86	CLEANING SERVICES FOR THE OLNEY OFFICE	15.00
05-16	6133500010	CIPS	03/11/86–04/11/86	ELECTRIC SERVICE FOR THE OLNEY OFFICE	64.00
05-16	6133500013	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	FTS CHARGES FOR ONE MONTH FOR THE CHAMPAIGN OFFICE	86.28
05-16	6133500014	Do	03/01/86–03/31/86	FTS CHARGES FOR ONE MONTH FOR THE DANVILLE OFFICE	39.55
05-16	6133500011	ILLINOIS GAS COMPANY	03/20/86–04/21/86	GAS BILL FOR THE OLNEY OFFICE	19.63
05-16	6133500007	WEBER TOURS & TRAVEL	04/11/86–04/15/86	ROUND TRIP AIR FARE FOR TERRY FROM WASH, DC TO EVENSVILLE AND RETURN	45.83
05-16	6133500008	Do	04/17/86	ONE WAY AIR FARE FOR TERRY FROM WASH, DC TO EVANSVILLE	198.00
05-16	6133500009	Do	04/22/86	ONE WAY AIR FARE FOR TERRY FROM EVANSVILLE TO WASH, DC	145.00
05-16	6135300008	TERRY L. BRUCE	04/01/86–04/29/86	REIMBURSEMENT FOR 2,053 MILES OF IN DISTRICT TRAVEL IN PRIVATE AUTO @ 15¢/MILE	98.00
05-16	6135300031	C-U COMMUNICATION	05/01/86–06/30/86	CABLE SERVICE FOR CHAMPAIGN OFFICE	307.95
05-16	6135300009	GENERAL TELEPHONE COMPANY	05/01/86–05/31/86	LOCAL SERVICE FOR THE OLNEY OFFICE	23.90
05-16	6135300010	Do	05/01/86–05/31/86	LONG DISTANCE SERVICE FOR THE OLNEY OFFICE	114.81
05-16	6135300007	WEBER TOURS & TRAVEL	04/23/86–04/29/86	ROUNDTRIP AIRFARE FOR TERRY FROM WASHINGTON, DC TO CHAMPAIGN, IL AND RETURN	64.82
05-21	6139480004	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	249.00
05-22	6139570025	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	5.52
05-22	6140620019	AT&T INFORMATION SYSTEMS	03/06/86–04/05/86	MERLIN SYSTEMS	133.99
05-23	6139690005	C&P TELEPHONE COMPANY	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	430.50
05-23	6141460001	JOHN A SPITZ	04/10/86	REIMB FOR 80 MILES OF IN DISTRICT TRAVEL AT .15 PER MILE	11.55
05-23	6141680009	ARCOLA CITY CLERK	03/31/86	USE OF ROOM FOR OFFICE HOURS IN ARCOLA, IL	12.00
05-23	6141680003	TERRY L. BRUCE	04/10/86	REIMBURSEMENT FOR ONE MEAL WHILE TRAVELING IN DISTRICT	25.00
05-23	6141680004	Do	04/28/86–04/29/86	REIMBURSEMENT FOR HOTEL AND MEALS WHILE TRAVELING IN DISTRICT	8.88
05-23	6141680005	Do	05/02/86	REIMBURSEMENT FOR HOTEL EXPENSE WHILE TRAVELING IN DISTRICT	41.32
05-23	6141680008	JANE L FRAZIER	04/11/86	REIMBURSEMENT FOR ONE MEAL WHILE TRAVELING IN DISTRICT	29.43
05-23	6141680007	Do	04/28/86–04/29/86	REIMBURSEMENT FOR HOTEL AND MEALS WHILE TRAVELING IN DISTRICT	8.00
05-23	6141680006	Do	04/29/86	REIMBURSEMENT FOR 150 MILES OF IN DISTRICT TRAVEL @ 25¢ PER MILE	49.66
05-23	6141680016	GENERAL TELEPHONE COMPANY	04/21/86–06/04/86	LONG DISTANCE SERVICE	22.50
05-23	6141680014	ILLINOIS BELL	04/28/86–05/27/86	LOCAL SERVICE FOR THE CHAMPAIGN OFFICE	2.90
05-23	6141680015	Do	04/28/86–05/27/86	LONG DISTANCE SERVICE FOR THE CHAMPAIGN OFFICE	29.42
					4.68

05-23	6141680011	ILLINOIS POWER COMPANY	03/27/86-04/28/86	ELECTRICTY FOR THE DANVILLE OFFICE	22.67
05-23	6141680001	JOHN'S RADIO & ELECTRONICS	05/01/86-05/31/86	RENTAL OF THE TELEPHONE SYSTEM FOR THE OLNEY OFFICE	148.34
05-23	6141680002	MARY LOU MEADER	02/17/86	REIMBURSEMENT FOR 240 MILES OF IN DISTRICT TRAVEL @ 15¢ PER MILE	36.00
05-23	6141680013	MILLER OFFICE EQUIPMENT	05/08/86	TYPEWRITER RIBBON FOR THE OLNEY OFFICE	8.00
05-23	6141680012	OLNEY SANITARY SYSTEM	03/02/86-05/02/86	TRASH PICK-UP FOR THE OLNEY OFFICE TO JUNE 2, 1986	16.00
05-23	6141680010	RICH-LAW SERVICE	03/27/86	USE OF ROOM FOR OFFICE HOURS IN LAWRENCEVILLE, IL	25.00
05-23	6141780025	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	133.99
05-27	6143440004	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.90
05-28	6143640001	CITY OF OLNEY	03/13/86-04/16/86	WATER AND SEWER BILL FOR THE OLNEY OFFICE	8.00
05-28	6143640002	ILLINOIS POWER COMPANY	04/05/86-05/05/86	GAS AND ELECTRIC BILL FOR THE CHAMPAIGN OFFICE	85.60
05-28	6143640003	WEBER TOURS & TRAVEL	05/01/86-05/06/86	ROUND TRIP AIRFARE FROM DC NATL TO DISTRICT (VIA EVANSVILLE) FOR MEMBER	198.00
05-28	6147890067	EDWARD J.HAAS AND	05/01/86-05/30/86	RENT 102 E.UNIVERSITY AVE CHAMPAIGN,IL	300.00
05-28	6147890068	FLORENCE JANULIS	05/01/86-05/30/86	RENT 106 N.VERMILION ST DANVILLE,IL 61832	190.00
05-28	6147890069	SAM FEHRENBACHER	05/01/86-05/30/86	RENT 104 W.CHESTNUT OLNEY,IL	275.00
05-29	6143810027	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	141.25
05-31	6150900427	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,064.86
05-31	6153700025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		669.26
06-09	6155740025	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	133.99
06-10	6157420020	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	431.50
06-11	6132650003	MILLER OFFICE EQUIPMENT	04/25/86	TYPEWRITER RIBBONS FOR THE OLNEY OFFICE	9.00
06-11	6132650002	MONROE SYSTEMS	04/21/86	DEVELOPER AND TONER FOR THE COPYING MACHINE IN CHAMPAIGN	50.00
06-12	6162550015	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	5.45
06-16	6164800011	Do	05/12/86-06/11/86	CHARGES FOR THE RENTAL OF THE DANVILLE PHONES	49.32
06-16	6164800002	TERRY L. BRUCE	04/17/86-04/28/86	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	14.35
06-16	6164800003	Do	05/03/86-05/15/86	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	25.18
06-16	6164800007	Do	05/23/86-05/23/86	HOTEL REIMBURSEMENT WHILE TRAVELING IN THE DISTRICT	54.50
06-16	6164800008	JANE L FRAZIER	05/12/86-05/14/86	REIMBURSEMENT FOR MEAL EXPENSES WHILE TRAVELING IN DISTRICT	7.29
06-16	6164800009	Do	05/14/86	40 MILES OF IN DISTRICT TRAVEL AT .15¢ PER MILE	6.00
06-16	6164800005	Do	05/23/86-05/24/86	HOTEL REIMBURSEMENT WHILE TRAVELING IN THE DISTRICT	54.50
06-16	6164800004	Do	05/24/86	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	7.94
06-16	6164800012	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS CHARGES FOR THE CHAMPAIGN OFFICE	39.55
06-16	6164800013	Do	04/01/86-04/30/86	FTS CHARGES FOR THE DANVILLE OFFICE	19.63
06-16	6164800010	ILLINOIS BELL TELEPHONE COMPANY	05/07/86-06/06/86	LOCAL CHARGES FOR THE DANVILLE OFFICE - LONG DISTANCE CHARGES FOR THE DANVILLE OFFICE	31.62
06-16	6164800006	JOHN A SPITZ	05/27/86	REIMBURSEMENT FOR CLEANERS FOR THE PRINTER	8.14
06-19	6167520001	DAVID R RAMAGE	05/23/86	PRINTING OF CERTIFICATE FOR FLAGS BEING SENT TO CONSTITUENTS	120.00
06-19	6167520002	MARY LOU MEADER	05/22/86	LEGISLATIVE BREAKFAST BRIEFING ON EMPLOYMENT ISSUES AND LABOR MGMT ISSUES	7.50
06-19	6167550003	ILLINOIS GAS COMPANY	04/21/86-05/20/86	GAS SERVICE FOR THE OLNEY OFFICE	17.04
06-19	6167550002	JOHN'S RADIO & ELECTRONICS	06/01/86-06/30/86	RENTAL OF OLNEY PHONE SYSTEM	148.34
06-19	6167550004	WEBER TOURS & TRAVEL	05/15/86-05/20/86	ROUND TRIP AIR FARE FROM DC NAT'L TO EVANSVILLE, IN FOR MEMBER	198.00
06-19	6167550005	Do	05/22/86	ONE WAY AIR FARE FROM DC NAT'L TO EVANSVILLE, IN FOR MEMBER	129.00
06-23	6171600025	BONNEVILLE TELECOMMUNICATIONS	05/08/86	SATELLITE DISTRIBUTION OF VIDEO ACTUALITY TO DISTRICT	60.00
06-23	6171600026	DAVID R RAMAGE	05/23/86	REPRODUCTION OF 1700 LETTERS ON FIREARMS	27.00
06-23	6171600027	MEDIA PLUS	06/04/86	PRINTING OF CONGRESSIONAL NEWSLETTER GOING TO CONSTITUENTS	4,693.00
06-24	6170320003	TERRY L. BRUCE	05/28/86-05/29/86	REIMBURSEMENT FOR HOTEL EXPENSE WHILE TRAVELING IN DISTRICT	32.70
06-24	6170320004	Do	05/29/86	REIMBURSEMENT FOR ONE MEAL WHILE TRAVELING IN DISTRICT	1.28
06-24	6170320006	CARMI TIMES	06/24/86-06/24/87	SUBSCRIPTION RENEWAL FOR THE OLNEY OFFICE	36.50
06-24	6170320005	DAILY ILLINI	08/06/86-08/06/86	SUBSCRIPTION RENEWAL FOR THE OLNEY OFFICE	35.00
06-24	6170320007	DUANE FRITTS	06/01/86-08/31/86	THREE MONTH SUBSCRIPTION RENEWAL FOR THE EVANSVILLE COURIER FOR THE OLNEY OFFICE	32.85
06-24	6170320002	JANE L FRAZIER	05/28/86-05/29/86	REIMBURSEMENT FOR HOTEL EXPENSE WHILE TRAVELING IN DISTRICT	32.70
06-24	6170320009	GENERAL TELEPHONE COMPANY	06/01/86-06/30/86	LOCAL SERVICE FOR THE OLNEY OFFICE	167.32
06-24	6170320010	Do	06/01/86-06/30/86	LONG DISTANCE SERVICE FOR THE OLNEY OFFICE	48.88
06-24	6170320011	ILLINOIS POWER COMPANY	04/28/86-05/28/86	ELECTRIC SERVICE FOR THE DANVILLE OFFICE	25.45
06-24	6170320008	WAYNE COUNTY PRESS	09/01/86-09/01/87	SUBSCRIPTION RENEWAL FOR THE OLNEY OFFICE	15.00
06-24	6171620008	ABSOPURE WATER COMPANY	06/06/86	WATER SERVICES FOR THE DANVILLE OFFICE	4.75
06-24	6171620006	CITY OF OLNEY	04/16/86-05/15/86	WATER AND SEWER BILL FOR THE OLNEY OFFICE	8.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TERRY L BRUCE—Con.					
06-24	6171620009	GINNY L GRAYBILL	06/09/86	REIMBURSEMENT FOR SUNDRY ITEMS FOR THE CHAMPAIGN OFFICE WHICH INCLUDE: LIGHT BULBS/PAPER TOWELS/TISSUE.	18.68
06-24	6171620007	ILLINOIS POWER COMPANY	05/06/86-06/03/86	GAS AND ELECTRIC FOR THE CHAMPAIGN OFFICE	60.31
06-25	6175560021	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	431.50
06-25	6176410004	CHARLIE PIPER	05/01/86-05/31/86	CLEANING SERVICE FOR THE OLNEY OFFICE	64.00
06-25	6176410022	CIPS	04/11/86-05/09/86	ELECTRICITY FOR THE OLNEY OFFICE	89.89
06-27	6176650001	TERRY L. BRUCE	05/02/86-05/31/86	2110 MILES OF IN-DISTRICT MILEAGE AT .15¢/MI	316.50
06-27	6176650002	CHARLIE PIPER	06/01/86-06/30/86	CLEANING SERVICES FOR THE OLNEY OFFICE	64.00
06-27	6176650003	RONALD GYURE	04/05/86	REIMBURSEMENT FOR LONG DISTANCE CALL MADE FOR OFFICIAL BUSINESS	38.47
06-27	6176790014	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	5.45
06-27	6177500025	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	237.50
06-27	6177890067	EDWARD J.HAAS AND	06/01/86-06/30/86	RENT 102 E UNIVERSITY AVE CHAMPAIGN,IL	300.00
06-27	6177890068	FLORENCE JANULIS	06/01/86-06/30/86	RENT 106 N VERMILION ST DANVILLE,IL 61832	190.00
06-27	6177890069	SAM FEHRENBACHER	06/01/86-06/30/86	RENT 104 W.CHESTNUT OLNEY,IL	275.00
06-30	6177320011	ILLINOIS BELL TELEPHONE COMPANY	05/07/86-06/07/86	LOCAL SERVICE FOR THE DANVILLE OFFICE	31.62
06-30	6178410004	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.71
06-30	6181900422	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,196.45
06-30	6181920175	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		19.50
06-30	6182540004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		259.02
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	85,764.69
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,169.34
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
02-14	6134970012	GRAYVILLE MERCURY-INDEPENDENT	03/01/85-02/28/86	REFUND DUE TO UNUSED SUBSCRIPTION	(1.29)
02-06	6106970014	WASHINGTON POST	02/15/86-02/15/87	REFUND DUE TO A DUPLICATE PAYMENT	(62.40)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(63.69)
				TOTAL	**111,870.34**
OFFICE OF THE HON. JOHN BRYANT					
SALARIES					
		CARL, CARLTON	04/01/86-06/30/86	PRESS ASSISTANT	11,250.00
		COMPTON, CATHY	04/01/86-05/31/86	STAFF ASSISTANT	2,500.00

COX, PAULETTE	06/11/86–06/30/86	PART-TIME EMPLOYEE		320.00
CRAPA, BARBARA A	04/01/86–06/30/86	CHIEF LEGISLATIVE AIDE		7,498.56
DIRKS, FRANCES V	04/01/86–06/30/86	FIELD REPRESENTATIVE		4,476.45
GARRETT, BASILO A	06/18/86–06/30/86	TEMPORARY EMPLOYEE		277.33
GLENN, DEBORAH L	04/01/86–06/30/86	COMPUTER OPERATOR		4,749.99
HIGGINS, NANCY J	06/01/86–06/30/86	D.C. INTERN		114.00
JENKINS, SHARON	04/01/86–06/30/86	SECRETARY		5,175.00
JORDAN, CAROLYN P	04/01/86–06/30/86	OFFICE MGR/APPT SECTY		6,293.46
LOUDEN, SHANNON O	04/01/86–06/30/86	LEGISLATIVE AIDE		3,927.74
MARTINEZ, ANNA	04/01/86–05/31/86	PART-TIME EMPLOYEE		900.00
METZINGER, JANE B	04/01/86–06/30/86	CASEWORKER		5,175.00
MILLER, LYNN E	04/01/86–06/30/86	LEGISLATIVE ASSISTANT		6,427.26
MINNIS, NORMA R	04/01/86–06/30/86	PART-TIME EMPLOYEE		100.00
MURRAY, MICHAEL J	04/01/86–04/30/86	D.C. INTERN		500.00
ORNELAS, LILIANA	04/01/86–06/30/86	RECEPTIONIST		3,500.01
SLOVER, GEORGE P	04/01/86–06/30/86	LEGISLATIVE COUNSEL		6,999.99
WHITE, THOMAS R	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT		11,250.00
WITTEN, TRACEY E	06/02/86–06/30/86	STAFF ASSISTANT		1,127.78

EXPENSES

04-04	6090440008	ITT DIALCOM	02/01/86–02/28/86	COMPUTER SERVICES FOR MONTH OF FEB.	344.75
04-07	6092600031	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	35.00
04-08	6090810032	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	137.22
04-08	6094620003	JOHN BRYANT	03/15/86	REIMBURSEMENT FOR PAYMENT FOR YMCA ROOM FOR TOWN HALL MEETING	100.00
04-08	6094620004	DAVID R RAMAGE	02/28/86–03/04/86	NEWSLETTER & LABELS ON NEWSLETTER	8,841.00
04-08	6094620002	MADDEN OFFICE PRODUCTS, INC	01/20/86–02/28/86	PERMAFILES	19.03
04-08	6094620001	Do	01/27/86–02/28/86	SUPPLIES: BLOTTERS, ACCO FASTNERS	14.26
04-08	6094620005	OPINION ANALYSTS, INC	02/27/86	COMPUTER SERVICES & PRINTING	2,495.40
04-09	6097420010	AMERICAN AIRLINES	03/07/86–03/08/86	ROUND TRIP AIRFARE FOR MEMBER DC-DALLAS-DC	234.00
04-09	6097420009	AVIS	02/28/86–03/03/86	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	76.00
04-09	6097420008	Do	03/06/86–03/08/86	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	59.38
04-09	6097420011	DALLAS MORNING NEWS	02/27/86–02/27/87	SUBSCRIPTION FOR ONE YEAR TO BE USED IN DALLAS OFFICE	108.00
04-09	6097420012	FEDERAL EXPRESS CORP	01/29/86	SHIPPING OF PRINTED MATERIAL ACCOUNT #1067-1054-6	14.00
04-11	6099540001	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	27
04-11	6099850004	AVIS RENT A CAR SYSTEM	03/13/86–03/18/86	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS	111.56
04-11	6099850001	CARLTON CARL	04/02/86	REIMBURSEMENT FOR ADDITIONAL COST OF WINDOW ENVELOPES	141.00
04-11	6099850002	FORESTER TELEPHONE ANSWERING SERVICE	03/01/86–03/31/86	ANSWERING SERVICE FOR DALLAS OFFICE PLUS OVERCALLS FOR MARCH	75.50
04-11	6099850003	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	TELEPHONE CHARGES FOR DALLAS OFFICE	205.32
04-11	6099850005	TEXAS STATE DIRECTORY INC	03/26/86	COPY OF TEXAS STATE DIRECTORY TO BE USED IN WASHINGTON OFFICE & POSTAGE & HANDLING	23.20
04-15	6104800006	AT&T INFORMATION SYSTEMS	01/06/86–02/05/86	MERLIN SYSTEMS	253.01
04-16	6104630006	Do	02/06/86–03/05/86	MERLIN SYSTEMS	257.50
04-17	6105640033	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	47.93
04-18	6106720030	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.55
04-22	6108300003	AMERICAN AIRLINES	03/25/86–03/26/86	ROUNDTRIP AIRFARE FOR MEMBER WASH-DALLAS, DALLAS-WASH	234.00
04-22	6108300004	Do	03/27/86–03/27/86	ROUNDTRIP AIRFARE FOR MEMBER WASH-DALLAS, DALLAS-WASH	234.00
04-22	6108300005	Do	04/08/86	ONE WAY AIRFARE FOR MEMBER DALLAS-WASH	135.00
04-22	6108300011	JOHN BRYANT	03/31/86	REIMBURSEMENT FOR ONE WAY AIRFARE TO DALLAS FROM WASH	117.00
04-22	6108300010	FEDERAL EXPRESS CORP	02/25/86–02/26/86	SHIPPING PRINTED MATERIAL	11.00
04-22	6108300009	NEW YORK TIMES	03/31/86–06/29/86	3 MONTHS SUBSCRIPTION TO PAPER FOR USE IN WASH OFFICE	32.50
04-22	6108300008	TEXAS PRESS SERVICE	02/01/86–02/28/86	READING AND CLIPPING SERVICE FOR FEB	38.40
04-22	6108300007	THE WESTERN UNION TELEGRAPH CO	03/11/86	TELEGRAM CHARGES FOR OFFICIAL TELEGRAM	11.52
04-22	6108300006	THE WHITE ROCKER	03/01/86–02/28/87	ONE YEAR SUBSCRIPTION FOR WASHINGTON AND DALLAS OFFICES	25.00
04-25	6112590001	AT&T INFORMATION SYSTEMS	01/01/86–01/31/86	EQUIPMENT CHARGES FOR TELEPHONES IN DALLAS OFFICE ACCOUNT # 0013-40576-11	188.56
04-25	6112590002	Do	02/01/86–02/28/86	EQUIPMENT CHARGES FOR TELEPHONES IN DALLAS OFFICE ACCOUNT #0013-4056-11	203.99
04-25	6112590003	Do	03/01/86–03/31/86	EQUIPMENT CHARGES FOR TELEPHONES IN DALLAS OFFICE	203.99
04-25	6112590004	TEXAS PRESS SERVICE	03/01/86–03/31/86	READING & CLIPPING SERVICE	44.10
04-30	6114720029	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	42.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN BRYANT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6118890070	THORNTON TOWER MGMT. AGENT	04/01/86-04/30/86	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228	1,723.34
04-30	6120900255	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,460.45
04-30	6120920064	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		16.90
04-30	6121630005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		390.32
05-07	6126740006	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	123.72
05-19	6136530012	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	EQUIPMENT CHARGES FOR TELEPHONES IN DISTRICT OFFICE (ACCOUNT #0013-40576-11)	203.99
05-19	6136530010	AVIS RENT A CAR SYSTEM	03/25/86-04/03/86	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	221.50
05-19	6136530011	Do	04/20/86-04/22/86	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	82.11
05-19	6136530013	Do	04/23/86-04/29/86	FOR USE OF RENTAL CAR BY MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	128.40
05-19	6136530014	JOHN BRYANT	05/05/86	TAXI FARE FROM DULLES AIRPORT TO HOME IN BURKE, VA WHILE ON OFFICIAL BUSINESS	26.00
05-19	6136530015	ITT DIALCOM	03/01/86-03/31/86	DUAL ACCESS, TAPES	306.13
05-21	6139450033	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50.83
05-21	6139740008	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	3.33
05-22	6139560006	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	131.64
05-22	6140600006	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	257.50
05-23	6140860043	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.35
05-23	6141760006	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	131.64
05-23	6143300034	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.15
05-27	6143410032	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	54.76
05-28	6142630040	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.35
05-28	6147890070	THORNTON TOWER MGMT. AGENT	05/01/86-05/30/86	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228	1,723.34
05-29	6143810028	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	14.00
05-31	6150900243	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,599.68
05-31	6153700005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,812.59
06-04	6150630025	POSTMASTER	05/12/86	SIX SHEETS OF 22¢ STAMPS	132.00
06-06	6156720005	FORESTER TELEPHONE ANSWERING SERVICE	04/01/86-04/30/86	ANSWERING SERVICE FOR DALLAS OFFICE	122.40
06-06	6156720009	ITT DIALCOM	04/01/86-04/30/86	DIALCOM SERVICE FOR MONTH OF APRIL, MAGNETIC TAPES & DELIVERY	173.33
06-06	6156720007	MESQUITE DAILY NEWS	01/03/86-01/03/87	1 YEAR SUBSCRIPTION TO MESQUITE NEWS FOR USE IN WASHINGTON OFFICE	51.00
06-06	6156720008	Do	01/03/86-01/03/87	1 YEAR SUBSCRIPTION TO MESQUITE NEWS FOR USE IN DALLAS OFFICE	51.00
06-06	6156720006	TEXAS PRESS SERVICE	04/01/86-04/30/86	READING & CLIPPING SERVICE	42.60
06-06	6156720004	THOMAS R WHITE	05/27/86	REIMBURSEMENT FOR WINDOW ENVELOPES	141.00
06-09	6155720006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	131.64
06-10	6157400006	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	257.50
06-23	6171800004	Do	05/01/86-05/31/86	EQUIPMENT CHARGES FOR TELEPHONES IN DALLAS OFFICE	203.99
06-23	6171800001	FEDERAL EXPRESS CORP	04/14/86	SHIPPING OF PRINTED MATERIAL	14.00
06-23	6171800002	Do	04/30/86	SHIPPING OF PRINTED MATERIAL	31.00
06-23	6171800003	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE CHARGES FOR DALLAS OFFICE	158.32
06-23	6171800005	OPINION ANALYSTS, INC	05/12/86	COMPUTER SERVICES, COPY OF TAPE	100.00
06-25	6175540006	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	257.50
06-25	6176410005	CARLTON CARL	06/18/86	REIMB FOR WINDOW ENVELOPES ADDITIONAL COST	141.00
06-25	6176410009	FORESTER TELEPHONE ANSWERING SERVICE	05/01/86-05/31/86	ANSWERING SERVICE FOR DALLAS OFFICE	75.15
06-25	6176410006	GENERAL SERVICES ADMINISTRATION	04/30/86	TELEPHONE CHARGES DALLAS OFFICE & TOLL CHARGES	207.92
06-25	6176410007	Do	05/30/86	TELEPHONE CHARGES FOR DALLAS OFFICE & TOLL CHARGES	195.46
06-25	6176410008	TEXAS PRESS SERVICE	05/01/86-05/31/86	READING & CLIPPING SERVICE	46.80

06-27	6177500026	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	17.00
06-27	6177890070	THORNTON TOWER MGMT. AGENT	06/01/86-06/30/86	RENT 8035 E.R.L.THORNTON FRWY DALLAS,TX 75228	1,723.34
06-30	6177450033	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.01
06-30	6177570006	AVIS RENT A CAR SYSTEM	04/06/86-04/15/86	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS	135.73
06-30	6177570008	Do	05/18/86-05/20/86	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS	49.65
06-30	6177570009	Do	05/23/86-05/28/86	FOR USE OF RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DALLAS	123.80
06-30	6177570005	CONGRESSIONAL ARTS CAUCUS	01/01/86-01/02/87	DUES FOR 1986	500.00
06-30	6177570001	DINERS CLUB INTERNATIONAL	04/20/86	ONE WAY AIR FARE TO DALLAS FOR MEMBER WHILE ON OFFICIAL BUSINESS	121.00
06-30	6177570002	Do	04/23/86-04/25/86	ROUND TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS - WASHINGTON/DALLAS/WASHINGTON	242.00
06-30	6177570003	Do	04/28/86-04/29/86	ROUND TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS - WASHINGTON/DALLAS/WASHINGTON	242.00
06-30	6177570004	DSC COMMUNICATIONS CORPORATION	04/21/86	ONE WAY AIR FARE FROM DALLAS FOR MEMBER WHILE ON OFFICIAL BUSINESS	79.00
06-30	6178710007	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/86-12/31/86	BASIC MEMBERSHIP DUES FOR 1986	350.00
06-30	6178710005	HOUSE OF REPRESENTATIVES RESTAURANT	03/10/86-05/07/86	LUNCHES WITH CONSTITUENTS WHO WERE VISITING WASHINGTON	135.95
06-30	6178710006	LANCASTER NEWS	07/01/86-07/01/87	ONE YEAR SUBSCRIPTION TO LANCASTER NEWS FOR USE IN WASHINGTON OFFICE	15.00
06-30	6178710008	TEXAS GOVERNMENT NEWSLETTER	04/07/86-04/07/87	ONE YEAR SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	23.50
06-30	6181900239	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,765.53
06-30	6181920087	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		14.30
06-30	6182540025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		3,298.86

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	82,562.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,063.33
TOTAL	**122,625.90**

OFFICE OF THE HON. DAN BURTON

SALARIES

BELOW, GARY A	04/01/86-06/30/86	SPECIAL ASSISTANT	4,500.00
BRUBECK, EDWIN D	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,374.99
BURNS, ELAINE M	04/01/86-06/30/86	RECEPTIONIST	3,999.99
CARMICHAEL, MARION	04/01/86-06/30/86	COMMUNICATIONS DIRECTOR	6,500.01
CONTE, LORRAINE L	04/01/86-06/30/86	OFFICE MANAGER/PERSONAL SECRETARY	7,250.01
DECKER, LINDA	04/01/86-06/01/86	SECRETARY TO A.A.	4,236.10
GURNSEY, ANNE W	06/01/86-06/30/86	TEMPORARY EMPLOYEE	1,333.33
HANLEY, HEATHER J	06/04/86-06/30/86	D.C. INTERN	487.50
HILL, BARBARA	04/01/86-06/30/86	COMPUTER OPERATOR	4,749.99
LIGHTLE, SUSAN E	04/01/86-06/30/86	CASE WORKER	5,062.50
MCADAM, ROBERT S	04/01/86-06/30/86	SHARED EMPLOYEE	750.00
RICHTER, DEBORAH JANE	04/01/86-06/30/86	SPECIAL ASSISTANT	4,937.49
ROE, JANICE	04/01/86-06/30/86	CASEWORKER	4,500.00
SCHUBERT, DONNA	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	9,000.00
SINGER, SAUL	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,000.01
SMITH, LEAH	04/01/86-06/30/86	CASE WORKER	5,250.00
SMITH, WILLIAM A, JR	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,250.00
STOUGHTON, STEPHEN H	04/01/86-04/30/86	PART-TIME EMPLOYEE	500.00
WHITEHEAD, KEVIN	04/01/86-06/30/86	STAFF ASSISTANT	4,583.33

EXPENSES

04-07	6092600032	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	159.00
04-11	6099520002	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	3.02
04-14	6099420002	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	6.02
04-14	6101440012	AT&T INFORMATION SYSTEMS	01/01/86-02/16/86	EQUIPMENT LEASING FOR ANDERSON DISTRICT OFFICE	36.57

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN BURTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	6101440013	Do	02/16/86-03/16/86	EQUIPMENT LEASING FOR ANDERSON DISTRICT OFFICE	24.38
04-14	6101440005	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS USAGE FOR ANDERSON DISTRICT OFFICE	31.95
04-14	6101440006	Do	02/01/86-02/28/86	FTS USAGE IN INDPLS DISTRICT OFFICE	292.12
04-14	6101440008	INDIANA BELL TELEPHONE CO	02/07/86-03/07/86	DIRECTORY ASSISTANCE CALLS MADE ON FTS LINE FROM INDPLS OFFICE	26.00
04-14	6101440011	Do	03/01/86-04/01/86	TELEPHONE AND WATS USAGE FOR INDIANAPOLIS DISTRICT OFFICE	333.16
04-14	6101440009	Do	03/07/86-04/06/86	TELEPHONE USAGE FOR ANDERSON DISTRICT OFFICE	124.58
04-14	6101440010	Do	03/07/86-04/06/86	AT&T COMMUNICATIONS	.60
04-14	6101440003	NINA O. MAY	02/28/86-02/28/86	DISTRICT-WIDE NEWSLETTER	5,880.00
04-14	6101440004	DONNA SCHUBERT	02/19/86-02/21/86	MILEAGE REIMB FOR TRAVEL WITHIN DISTRICT 132 MI AT .205	27.06
04-14	6101440007	WILLIAM A SMITH	03/14/86-03/14/86	CONSTITUENT REFRESHMENT	4.80
04-14	6101450005	SUSAN E LIGHTLE	03/10/86-03/10/86	GAS FOR MOBILE OFFICE	19.00
04-14	6101450006	Do	03/12/86-03/12/86	GAS FOR MOBILE OFFICE	20.00
04-14	6101450007	Do	03/18/86-03/18/86	GAS FOR MOBILE OFFICE	21.40
04-14	6101450008	Do	03/20/86-03/20/86	GAS FOR MOBILE OFFICE	14.00
04-14	6101450009	Do	03/21/86-03/21/86	GAS FOR MOBILE OFFICE	23.54
04-14	6101450004	DONNA SCHUBERT	03/09/86-03/09/86	COFFEE FOR INDPLS DISTRICT OFFICE	8.69
04-14	6101450003	Do	03/17/86-03/17/86	GAS FOR MOBILE OFFICE	10.00
04-14	6101450001	Do	03/21/86-03/21/86	KITCHEN SUPPLIES FOR INDPLS DISTRICT OFFICE	4.00
04-14	6101450002	Do	03/27/86-03/27/86	GAS FOR MOBILE OFFICE	19.50
04-14	6101450011	THOMAS J LANKFORD	02/14/86	CARDS - (L.D.) - 2/S	40.00
04-14	6101450012	Do	03/03/86-03/04/86	LABELS ON #10 ENVELOPES-2 ORDERS-PRINT FARM LETTER-VETS LETTER-S.S. LETTER-S.B. LETTER-2 PGS	916.80
04-14	6101450010	Do	03/17/86	CARDS - (M.C.) - 2/C	40.00
04-15	6101320008	ACME DISPOSAL	03/03/86-04/03/86	TRASH DISPOSAL FOR ANDERSON DISTRICT OFFICE	11.00
04-15	6101320005	ANDERSON NEWSPAPERS	03/24/86-03/24/87	NEWSPAPER SUBSCRIPTION	62.00
04-15	6101320001	AT&T INFORMATION SYSTEMS	02/16/86-03/16/86	EQUIPMENT CHARGES FOR INDIANAPOLIS DISTRICT OFFICE	22.73
04-15	6101320003	Do	03/10/86-04/09/86	TELEPHON EQUIPMENT CHARGES FOR ANDERSON DISTRICT OFFICE	40.21
04-15	6101320013	DAN BURTON	02/11/86-02/11/86	CAR WASH FOR OFFICIAL CAR	5.50
04-15	6101320014	Do	03/04/86-03/04/86	GAS FOR OFFICIAL CAR	16.50
04-15	6101320009	Do	03/06/86-03/11/86	AIRFARE REIMBURSEMENT FROM WASH, DC TO INDIANAPOLIS, IN TO WASH, DC	158.00
04-15	6101320011	Do	03/07/86-03/07/86	GAS FOR OFFICIAL CAR	17.00
04-15	6101320012	Do	03/07/86-03/07/86	CAR WASH FOR OFFICIAL CAR	5.50
04-15	6101320015	Do	03/10/86-03/10/86	GAS FOR OFFICIAL CAR	10.00
04-15	6101320010	Do	03/13/86-03/18/86	AIRFARE REIMBURSEMENT FROM WASH, DC TO INDPLS, IN TO WASH, DC	198.00
04-15	6101320004	HARTFORD CITY NEWS TIMES	03/24/86-03/24/87	NEWSPAPER SUBSCRIPTION RENEWAL FOR INDIANAPOLIS DISTRICT OFFICE	62.00
04-15	6101320006	HOOSIER STATE PRESS ASSOC INC	03/26/86-03/26/86	1986 PRESS DIRECTORY	13.07
04-15	6101320016	SUSAN E LIGHTLE	02/04/86-02/04/86	GAS FOR MOBILE OFFICE	39.00
04-15	6101320017	Do	02/13/86-02/13/86	GAS FOR MOBILE OFFICE	24.55
04-15	6101320018	Do	02/19/86-02/19/86	GAS FOR MOBILE OFFICE	21.00
04-15	6101320019	Do	02/20/86-02/20/86	GAS FOR MOBILE OFFICE	19.22
04-15	6101320020	Do	02/21/86-02/21/86	GAS FOR MOBILE OFFICE	7.00
04-15	6101320021	Do	02/25/86-02/25/86	GAS FOR MOBILE OFFICE	24.93
04-15	6101320022	Do	02/27/86-02/27/86	GAS FOR MOBILE OFFICE	27.10
04-15	6101320023	Do	03/03/86-03/03/86	GAS FOR MOBILE OFFICE	22.00
04-15	6101320024	Do	03/05/86-03/05/86	GAS FOR MOBILE OFFICE	19.00

04-15	6101320025	Do	03/05/86-03/05/86	GAS FOR MOBILE OFFICE	10.00
04-15	6101320026	Do	03/21/86-03/21/86	GAS FOR MOBILE OFFICE	17.13
04-15	6101320028	DONNA SCHUBERT	02/18/86-02/18/86	SUPPLIES FOR DISTRICT OFFICE (PAPER PLATES, O.J., TOILET PAPER)	3.87
04-15	6101320029	Do	02/21/86-02/21/86	COFFEE FOR DISTRICT OFFICE	3.79
04-15	6101320030	Do	02/23/86-02/23/86	SUGAR FOR DISTRICT OFFICE	.69
04-15	6101320027	Do	02/28/86-02/28/86	SUPPLIES FOR DISTRICT OFFICE (PLASTIC CUPS)	1.19
04-15	6101320002	Do	03/12/86-03/12/86	MILEAGE REIMBURSEMENT FOR TRAVEL WITHIN DISTRICT, 70 MI @ .205	14.35
04-15	6101320007	STANDARD COFFEE SERVICE	03/25/86-03/25/86	COFFEE AND KITCHEN SUPPLIES FOR WASHINGTON OFFICE	45.00
04-16	6104510038	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	6.77
04-16	6105510003	AT&T INFORMATION SYSTEMS	03/22/86-04/21/86	EQUIPMENT LEASE FOR INDPLS OFFICE FOR APRIL	141.01
04-16	6105510007	DEBBIE RICHTER	03/03/86-03/03/86	WINDOW WASHING FOR ANDERSON OFFICE	6.00
04-16	6105510006	Do	03/27/86-03/27/86	SUPPLIES FOR ANDERSON OFFICE	7.86
04-16	6105510002	DINERS CLUB INTERNATIONAL	02/05/86-02/05/86	AIR FARE REIMBURSEMENT FOR LEAH SMITH FROM WASH. DC AIRPORT TO INDIANAPOLIS	45.00
04-16	6105510004	INDIANA BELL	03/19/86-04/18/86	MONTHLY SERVICE FOR INDPLS OFFICE	223.73
04-16	6105510005	Do	03/19/86-04/18/86	AT&T COMMUNICATIONS	25.83
04-17	6105630038	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.50
04-18	6106650033	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.63
04-25	6111700026	ACME DISPOSAL	04/01/86-04/30/86	GARBAGE DISPOSAL FOR ANDERSON DISTRICT OFFICE	14.00
04-25	6111700027	AT&T INFORMATION SYSTEMS	02/22/86-03/21/86	EQUIPMENT LEASE FOR INDPLS DISTRICT OFFICE	141.01
04-25	6111700028	DAN BURTON	03/16/86-03/16/86	GAS FOR OFFICIAL CAR	9.00
04-25	6111700020	Do	03/18/86	GASOLINE FOR OFFICIAL CAR	14.00
04-25	6111700019	Do	03/21/86-04/08/86	AIRFARE REIMB FM DCA TO PITTSBURGH TO IND TO DCA	178.00
04-25	6111700023	Do	03/22/86	GAS FOR OFFICIAL CAR	9.59
04-25	6111700022	Do	03/26/86	GASOLINE FOR OFFICIAL CAR	10.88
04-25	6111700021	Do	04/02/86	GASOLINE FOR OFFICIAL CAR	12.25
04-25	6111700024	HARTFORD CITY LAND COMPANY	03/01/86-03/31/86	LEASE FOR OFFICIAL CAR	490.00
04-25	6111700025	Do	04/01/86-04/30/86	LEASE FOR OFFICIAL CAR	490.00
04-30	6114720030	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	295.00
04-30	6118890071	HAROLD E SMITH	04/01/86-04/30/86	RENT 922 MERIDIAN PLAZA ANDERSON,IN 46016	425.00
04-30	6118890073	HARTFORD CITY LAND COMPANY	04/01/86-04/30/86	MOBILE	925.00
04-30	6118890072	PHILLIP R.DUKE & ASSOCIATES	04/01/86-04/30/86	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS, IN 46240	1,436.00
04-30	6120900267	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,175.14
04-30	6121630026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		322.77
05-07	6126710002	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	125.32
05-13	6128650021	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	288.46
05-21	6139420037	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	191.39
05-21	6139630021	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	207.94
05-21	6139720002	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	17.01
05-22	6139530002	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	112.36
05-22	6140450008	DAN BURTON	04/08/86-04/08/86	GAS FOR OFFICIAL CAR	14.00
05-22	6140450009	Do	04/12/86-04/12/86	GAS FOR OFFICIAL CAR	10.00
05-22	6140450005	Do	04/14/86-04/14/86	GAS FOR OFFICIAL CAR	14.50
05-22	6140450006	Do	04/17/86-04/17/86	GAS FOR OFFICIAL CAR	13.00
05-22	6140450007	Do	04/23/86-04/23/86	GAS FOR OFFICIAL CAR	12.24
05-22	6140450004	Do	04/24/86-04/24/86	GAS FOR OFFICIAL CAR	12.45
05-22	6140450014	Do	04/26/86-04/26/86	CAR WASH FOR OFFICIAL CAR	5.50
05-22	6140450001	Do	04/27/86-04/27/86	GAS FOR OFFICIAL CAR	24.02
05-22	6140450002	Do	05/01/86-05/01/86	GAS FOR OFFICIAL CAR	5.00
05-22	6140450003	Do	05/02/86-05/02/86	GAS FOR OFFICIAL CAR	11.54
05-22	6140450010	Do	05/03/86-05/03/86	REPAIRS FOR OFFICIAL CAR	13.00
05-22	6140450015	Do	05/03/86-05/03/86	CAR WASH FOR OFFICIAL CAR	5.50
05-22	6140450018	LORRAINE L CONTE	04/08/86-05/01/86	PERSONAL AUTOMOBILE MILEAGE FOR OFFICIAL BUSINESS	24.03
05-22	6140450023	FEDERAL EXPRESS CORP	03/19/86-03/19/86	EXPRESS MAIL OFFICIAL DOCUMENTS	14.00
05-22	6140450022	Do	03/26/86-03/31/86	EXPRESS MAIL OFFICIAL DOCUMENTS	45.25
05-22	6140450025	HARTFORD CITY LAND COMPANY	05/01/86-05/31/86	LEASE FOR OFFICIAL CAR	490.00
05-22	6140450024	HPS OFFICE SYSTEMS	04/17/86-04/17/86	DISBURSANT FOR SAVIN COPIER FOR DISTRICT OFFICE	48.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN BURTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	6140450011	DEBORAH JANE RICHTER	04/02/86-04/02/86	TRASH BAGS FOR ANDERSON DISTRICT OFFICE	2.17
05-22	6140450012	Do	04/23/86-04/23/86	WASH WINDOWS IN ANDERSON DISTRICT OFFICE	3.00
05-22	6140450017	DONNA SCHUBERT	04/14/86-04/14/86	PERSONAL AUTOMOBILE MILEAGE FOR OFFICIAL BUSINESS W/IN DISTRICT 70 MI AT .205	14.35
05-22	6140450016	Do	04/16/86-04/16/86	SUPPLIES FOR INDPLS DISTRICT OFFICE - CONSTITUENT REFRESHMENTS	13.95
05-22	6140450013	SAUL SINGER	05/02/86-05/02/86	CONSTITUENT REFRESHMENTS	4.36
05-22	6140450020	STANDARD COFFEE SERVICE	04/15/86-04/15/86	SUPPLIES FOR DC OFFICE - CONSTITUENT REFRESHMENTS	47.35
05-22	6140450019	Do	05/06/86-05/06/86	SUPPLIES FOR DC OFFICE - CONSTITUENT REFRESHMENTS	7.15
05-22	6140450026	THE NEW PALESTINE PRESS	01/01/86-01/01/87	NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	8.00
05-22	6140450021	THOMAS J LANKFORD	04/02/86	CARDS - (G.B.) - 2/C	40.00
05-23	6139320037	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	280.77
05-23	6140830008	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	7.82
05-23	6141530005	DAN BURTON	04/10/86-04/14/86	AIR FARE REIMBURSEMENT - FM DCA TO IND TO DCA	158.00
05-23	6141530004	Do	04/17/86-04/21/86	AIR FARE REIMBURSEMENT - FM DCA TO IND TO DCA	168.00
05-23	6141530003	Do	04/24/86-04/29/86	AIR FARE REIMBURSEMENT - FM DCA TO IND TO DCA	178.00
05-23	6141530002	Do	05/01/86-05/06/86	AIR FARE REIMBURSEMENT - FM DCA TO IND TO DCA	188.00
05-23	6141530006	SAVILL SCHNIEDERS KUEHR	10/30/85-01/01/86	AUTO INSURANCE FOR OFFICIAL CAR FOR LAST QUARTER OF 1985	69.91
05-23	6141730002	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	112.36
05-23	6142540021	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	272.94
05-27	6143530037	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.62
05-28	6142610039	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.70
05-28	6147890071	HAROLD E SMITH	05/01/86-05/30/86	RENT 922 MERIDIAN PLAZA ANDERSON,IN 46016	425.00
05-28	6147890073	HARTFORD CITY LAND COMPANY	05/01/86-05/30/86	MOBILE	925.00
05-28	6147890072	PHILLIP R DUKE & ASSOCIATES	05/01/86-05/30/86	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS, IN.46240	1,436.00
05-29	6143810029	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	196.95
05-30	6148590019	ACME DISPOSAL	05/01/86-05/30/86	GARBAGE DISPOSAL FOR ANDERSON DISTRICT OFFICE	14.00
05-30	6148590025	AT&T INFORMATION SYSTEMS	03/16/86-04/16/86	EQUIPMENT CHARGES FOR INDPLS DISTRICT OFFICE	26.73
05-30	6148590026	Do	03/16/86-04/16/86	EQUIPMENT CHARGES FOR ANDERSON DISTRICT OFFICE	24.38
05-30	6148590028	Do	04/10/86-05/09/86	LEASE FOR PHONES FOR DISTRICT OFFICE	40.21
05-30	6148590027	Do	04/21/86-05/21/86	LEASE FOR PHONES FOR DISTRICT OFFICE	230.01
05-30	6148590029	Do	05/10/86-08/09/86	LEASE FOR PHONES FOR DISTRICT OFFICE	40.21
05-30	6148590015	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS CHARGES FOR ANDERSON DISTRICT OFFICE	31.95
05-30	6148590017	Do	03/01/86-03/31/86	FTS CHARGES FOR INDIANAPOLIS DISTRICT OFFICE	292.12
05-30	6148590016	Do	04/0. 86-04/30/86	FTS CHARGES FOR ANDERSON DISTRICT OFFICE	31.95
05-30	6148590018	Do	04/01/86-04/30/86	FTS CHARGES FOR INDIANAPOLIS DISTRICT OFFICE	292.12
05-30	6148590021	INDIANA BELL	04/19/86-05/18/86	TELEPHONE CHARGES FOR INDPLS DISTRICT OFFICE	230.03
05-30	6148590022	Do	04/19/86-05/18/86	GTE SPRINT CHARGES FOR INDPLS DISTRICT OFFICE	1.23
05-30	6148590023	Do	04/19/86-05/18/86	AT&T COMMUNICATIONS CHARGES FOR INDPLS DISTRICT OFFICE	10.31
05-30	6148590024	INDIANA BELL TELEPHONE CO	04/01/86-04/30/86	WATTS 800 SERVICE AND USAGE FOR INDPLS DISTRICT OFFICE	395.56
05-30	6148590010	Do	04/07/86-05/06/86	CHARGES FOR ANDERSON DISTRICT OFFICE	126.18
05-30	6148590020	Do	04/07/86-05/06/86	411 CALLS FOR DISTRICT OFFICE (INDPLS)	13.20
05-30	6148590014	Do	05/01/86-05/30/86	WATTS 800 SERVICE AND USAGE FOR INDPLS DISTRICT OFFICE	386.46
05-30	6148590011	Do	05/07/86-06/06/86	TELEPHONE CHARGES FOR ANDERSON DISTRICT OFFICE	122.18
05-30	6148590012	Do	05/07/86-06/06/86	AT&T COMMUNICATIONS CHARGES FOR ANDERSON DISTRICT OFFICE	.60
05-30	6148590013	Do	05/07/86-06/06/86	411 CALLS FOR DISTRICT OFFICE (INDPLS)	20.00

05-31	6150900255	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,365.55
05-31	6153700026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		359.31
06-09	6154770002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	112.36
06-12	6161580025	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	207.94
06-19	6168610021	Do	04/16/86-05/16/86	EQUIPMENT CHARGES FOR INDPLS DISTRICT OFFICE	26.73
06-19	6168610022	Do	04/16/86-05/16/86	EQUIPMENT CHARGES FOR ANDERSON DISTRICT OFFICE	24.38
06-19	6168610023	Do	05/22/86-06/21/86	LEASE FOR PHONES FOR DISTRICT OFFICE	141.01
06-19	6168610011	GARY A BELOW	03/14/86-03/14/86	GAS FOR MOBILE OFFICE	10.00
06-19	6168610012	Do	04/01/86-04/01/86	GAS FOR MOBILE OFFICE	5.00
06-19	6168610013	Do	04/03/86-04/03/86	GAS FOR MOBILE OFFICE	11.00
06-19	6168610014	Do	04/04/86-04/04/86	GAS FOR MOBILE OFFICE	5.00
06-19	6168610015	Do	04/10/86-04/10/86	GAS FOR MOBILE OFFICE	5.00
06-19	6168610016	Do	04/14/86-04/14/86	GAS FOR MOBILE OFFICE	10.00
06-19	6168610017	Do	04/21/86-04/21/86	GAS FOR MOBILE OFFICE	10.00
06-19	6168610018	Do	04/23/86-04/23/86	GAS FOR MOBILE OFFFICE	10.00
06-19	6168610019	Do	05/13/86-05/13/86	GAS FOR MOBILE OFFICE	15.00
06-19	6168610004	DAN BURTON	05/05/86-05/05/86	GAS FOR OFFICIAL CAR	11.70
06-19	6168610027	Do	05/08/86-05/13/86	OFFICIAL TRAVEL DCA/IND/DCA	168.00
06-19	6168610003	Do	05/12/86-05/12/86	GAS FOR OFFICIAL CAR	12.42
06-19	6168610002	Do	05/13/86-05/13/86	PARKING WHILE ON OFFICIAL BUSINESS	5.50
06-19	6168610026	Do	05/15/86-05/20/86	OFFICIAL TRAVEL DCA/IND/DCA	168.00
06-19	6168610032	Do	05/19/86-05/19/86	GAS FOR OFFICIAL CAR	18.50
06-19	6168610031	Do	05/22/86-05/26/86	OFFICIAL TRAVEL DCA/IND/DCA	168.00
06-19	6168610028	Do	05/29/86-06/03/86	OFFICIAL TRAVEL DCA/IND/DCA	198.00
06-19	6168610020	LORRAINE L CONTE	05/13/86-05/13/86	PARKING WHILE ON OFFICIAL BUSINESS	3.50
06-19	6168610024	INDIANA BELL	05/19/86-06/18/86	MONTHLY PHONE SERVICE FOR INDPLS DISTRICT OFFICE	227.88
06-19	6168610025	Do	05/19/86-06/18/86	AT&T COMMUNICATIONS CHARGES FOR INDPLS DISTRICT OFFICE	8.35
06-19	6168610007	SUSAN E LIGHTLE	04/15/86-04/15/86	GAS FOR MOBILE OFFICE	21.73
06-19	6168610008	Do	04/23/86-04/23/86	GAS FOR MOBILE OFFICE	4.12
06-19	6168610009	Do	04/29/86-04/29/86	GAS FOR MOBILE OFFICE	15.00
06-19	6168610010	Do	05/07/86-05/07/86	GAS FOR MOBILE OFFICE	21.09
06-19	6168610001	Do	05/14/86-05/14/86	GAS FOR MOBILE OFFICE	21.78
06-19	6168610030	SAMS AUTO SERVICE	05/15/86	REPAIRS FOR OFFICIAL CAR	190.00
06-19	6168610006	DONNA SCHUBERT	05/19/86-05/19/86	RADIO REPAIR FOR MOBILE OFFICE	73.50
06-19	6168730003	DAN BURTON	05/08/86-05/08/86	GAS FOR OFFICIAL CAR	14.00
06-19	6168730004	Do	05/16/86-05/16/86	GAS FOR OFFICIAL CAR	13.50
06-19	6168730005	Do	05/24/86-05/24/86	GAS FOR OFFICIAL CAR	20.00
06-19	6168730006	Do	05/26/86-05/26/86	GAS FOR OFFICIAL CAR	9.00
06-19	6168730007	Do	05/30/86-05/30/86	GAS FOR OFFICIAL CAR	12.74
06-19	6168730012	EMERY WORLDWIDE	05/28/86	EXPRESS MAIL OFFICIAL DOCUMENTS	23.00
06-19	6168730008	FEDERAL EXPRESS CORP	05/05/86-05/05/86	EXPRESS MAIL FOR OFFICIAL DOCUMENTS	23.00
06-19	6168730009	Do	05/16/86-05/16/86	EXPRESS MAIL FOR OFFICIAL DOCUMENTS	14.00
06-19	6168730011	INDIANAPOLIS BUSINESS JOURNAL	06/24/86-06/24/87	SUBSCRIPTION RENEWAL	42.00
06-19	6168730014	NINA O. MAY	05/18/86-05/18/86	PRINT LETTERHEAD	205.00
06-19	6168730013	STANDARD COFFEE SERVICE	05/27/86-05/27/86	CONSTITUENT REFRESHMENTS	50.25
06-19	6168730010	THE WALL STREET JOURNAL	10/19/86-10/19/87	SUBSCRIPTION RENEWAL	114.00
06-19	6168730001	THOMAS J LANKFORD	05/01/86	DEAR COLLEAGUE	12.35
06-19	6168730002	Do	05/06/86-05/22/86	REORDER CARD - XEROX - DEAR COLLEAGUE - 2/S	81.20
06-26	6176800001	ACME DISPOSAL	06/03/86-07/03/86	TRASH DISPOSAL FOR ANDERSON OFFICE	14.00
06-26	6176800003	DAN BURTON	06/05/86-06/10/86	AIRFARE FROM: DCA TO IND TO DCA ON OFFICIAL BUSINESS	178.00
06-26	6176800004	Do	06/06/86-06/06/86	GAS FOR OFFICIAL CAR	13.75
06-26	6176800002	HARTFORD CITY LAND COMPANY	06/01/86-06/30/86	LEASE FOR OFFICIAL CAR	490.00
06-26	6176800010	INDIANA BELL TELEPHONE CO	06/01/86-06/30/86	'800' NUMBER USAGE IN DISTRICT	393.93
06-26	6176800006	DONNA SCHUBERT	05/13/86-05/13/86	CONSTITUENT REFRESHMENTS	4.69
06-26	6176800005	Do	05/14/86-05/14/86	OFFICIAL TRAVEL W/IN DISTRICT	14.35
06-26	6176800008	Do	05/16/86	CONSTITUENT REFRESHMENTS	1.69

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAN BURTON—Con.					
06-26	6176800007	Do	05/28/86	CONSTITUENT REFRESHMENTS	3.59
06-26	6176800009	Do	05/30/86	CONSTITUENT REFRESHMENTS	1.49
06-27	6176720021	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	207.94
06-27	6177500027	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	90.35
06-27	6177890071	HAROLD E.SMITH	06/01/86-06/30/86	RENT 922 MERIDIAN PLAZA ANDERSON,IN 46016	425.00
06-27	6177890073	HARTFORD CITY LAND COMPANY	06/01/86-06/30/86	MOBILE	925.00
06-27	6177890072	PHILLIP R.DUKE & ASSOCIATES	06/01/86-06/30/86	RENT 8900 KEYSTONE CROSSING #1050 INDIANAPOLIS, IN 46240	1,436.00
06-30	6177420037	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.15
06-30	6181900252	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,181.29
06-30	6182540005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		951.89
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	85,265.25
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,784.63
				TOTAL	**123,049.88**
OFFICE OF THE HON. SALA BURTON					
SALARIES					
		DAVIS, EDWIN	04/01/86-06/30/86	ASSISTANT	11,499.99
		EISENBERG, GARY	04/01/86-06/30/86	STAFF ASSISTANT	3,749.99
		ERNSER, BRIDGET DOLORES	04/01/86-06/30/86	ASSISTANT	5,250.00
		JONES, KERRY L	04/01/86-06/30/86	STAFF ASSISTANT	300.00
		KENNEDY, SUSAN	04/01/86-06/30/86	ASSISTANT	10,500.00
		LARSON, NANCY L	04/01/86-06/30/86	SHARED EMPLOYEE	5,250.00
		LEE, FRANKLIN W S	04/01/86-06/30/86	CASEWORKER	5,000.01
		LEONG, NANCY M	04/01/86-06/30/86	ASSISTANT	11,250.00
		MASSOLO, BRIAN C	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	11,250.00
		MATSUDA, DIANE M	04/01/86-06/30/86	ASSISTANT	4,500.00
		PLATT, SARA ANN	04/01/86-06/30/86	ASSISTANT	7,500.00
		SHELLEY, KEVIN F	04/01/86-06/30/86	ASSISTANT	8,750.00
		SYKES, MARY J	04/01/86-06/30/86	ASSISTANT	6,667.47
		THOMAS, DORIS R	04/01/86-06/30/86	ASSISTANT	12,750.00
EXPENSES					
04-08	6087820014	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.04
04-16	6104870006	BENCHMARK SYSTEMS	02/14/86	19 RECYCLED DIABLO RIBBONS	59.20
04-16	6104870001	SALA BURTON	03/22/86-04/07/86	TRAVEL FROM WASHINGTON, D.C. TO DISTRICT (S.F., CA.) & RETURN	1,308.00
04-16	6104870002	Do	03/22/86-04/07/86	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA.) & WASHINGTON, D.C. VIA CAB	19.00
04-16	6104870003	Do	03/22/86-04/07/86	VIA PRIVATE AUTO 81 MILES @ 20.5¢ PER MILE	16.60

04-16	6104870005	CONGRESSIONAL QUARTERLY INC	04/14/86–04/14/86	1 YEAR SUBSCRIPTION RENEWAL FOR CONGRESSIONAL INSIGHT	258.00
04-16	6104870004	BRIAN C MASSOLO	04/03/86–04/04/86	ATTENDANCE FEE IN CONJUNCTION WITH CONG'L RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE	80.00
04-17	6105620017	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.53
04-18	6106530014	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.27
04-22	6111420005	SALA BURTON	04/10/86	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) & WASH., DC VIA PVT AUTO 96 MI AT 20.5¢ & ALSO PRKG FEE	21.18
04-22	6111420004	Do	04/10/86–04/13/86	TRAVEL FROM WASH., DC TO DISTRICT (S.F., CA) & RETURN	1,308.00
04-22	6111420003	CONGRESSIONAL QUARTERLY INC	02/27/86	1 CQ SPECIAL REPORT: A GUIDE TO 1986 ELECTIONS - RESEARCH MATERIAL FOR LEGISLATION	6.95
04-22	6111420002	NEW REPUBLIC	05/01/86–05/01/87	SUBSCRIPTION RENEWAL FOR ONE YEAR	48.00
04-22	6111420001	THE POLITICAL ANIMAL	04/01/86–04/01/87	SUBSCRIPTION RENEWAL FOR ONE YEAR	125.00
04-25	6115610015	GENERAL SERVICES ADMINISTRATION	02/03/86–03/31/86		(1,680.00)
04-25	6115610014	Do	04/01/86–06/30/86	RENT SAN FRANCISCO, CA. DISTRICT OFFICE	6,139.00
04-30	6114720031	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	84.00
04-30	6120900227	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		1,865.37
04-30	6121590027	*(STATIONERY ALLOWANCE CHARGED)*	04/30/86	CREDIT FOR 1985	(22.84)
04-30	6121630006	Do	04/01/86–04/30/86		238.34
05-06	6125540004	GENERAL SERVICES ADMINISTRATION	01/01/86–01/31/86	GSA DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	327.61
05-06	6125540003	Do	02/01/86–02/18/86	GSA DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	276.74
05-06	6125540002	Do	03/01/86–03/28/86	FEDERAL TELECOMMUNICATIONS FUND SERVICES	30.00
05-06	6125540005	Do	03/01/86–03/31/86	GSA DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	184.64
05-07	6125710019	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	217.23
05-08	6126650002	DAVID R RAMAGE	02/18/86	238,813 LABELS ON NEWSLETTERS	1,190.00
05-08	6126650003	Do	02/25/86	100 CONG'L RECORD REPRINTS (W. MAYS)	25.00
05-08	6126650004	Do	03/17/86	11,000 MEETING CARDS	191.50
05-08	6126650005	GENERAL SERVICES ADMINISTRATION	02/01/86	FEDERAL TELECOMMUNICATIONS FUND SERVICES	60.00
05-08	6126650001	NATIONAL JOURNAL	03/22/86–03/14/87	SUBSCRIPTION RENEWAL FOR ONE YEAR	546.00
05-13	6128630019	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	295.65
05-15	6133460002	ACTIVE DATA PROCESSING CORP	04/24/86	COMPUTER SERVICES	881.74
05-15	6133460003	SALA BURTON	05/01/86–05/04/86	TRAVEL FROM WASH., DC TO DISTRICT (S.F., CA) & RETURN	1,308.00
05-15	6133460004	Do	05/01/86–05/04/86	A/P TRANSP IN DISTRICT (S.F., CA) & WASH., DC VIA TAXI & ALSO VIA PRIVATE AUTO 63 MILES X .205	46.91
05-15	6133460001	CALIFORNIA POLITICAL WEEK	05/01/86–04/30/87	SUBSCRIPTION RENEWAL FOR ONE YEAR	75.00
05-21	6139410016	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.08
05-21	6139610018	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	283.04
05-22	6139510019	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LOCAL SERVICE	210.75
05-23	6139310016	Do	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.27
05-23	6141710019	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	210.75
05-23	6142520020	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	283.04
05-27	6143520017	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	79.53
05-28	6142600035	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	1.30
05-28	6147720032	AT&T INFORMATION SYSTEMS	07/01/85–07/31/85	EQUIPMENT CHARGES	185.42
05-28	6147720005	Do	08/01/85–08/31/85	EQUIPMENT CHARGES	220.12
05-28	6147720033	Do	10/01/85–10/31/85	EQUIPMENT CHARGES	511.75
05-28	6147720007	Do	11/01/85–11/30/85	EQUIPMENT CHARGES	185.42
05-28	6147720008	Do	12/01/85–12/31/85	EQUIPMENT CHARGES	185.42
05-29	6143810057	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	113.66
05-29	6148420009	SALA BURTON	05/16/86–05/18/86	TRAVEL FROM WASH., DC TO DISTRICT (S.F., CA) & RETURN	1,308.00
05-29	6148420010	Do	05/16/86–05/18/86	AIRPORT TRANSP IN DISTRICT (S.F., CA) & WASH., DC VIA TAXI & ALSO VIA PRIVATE AUTO 63 MI AT 20.5¢/MI	46.91
05-31	6150900215	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		1,859.40
05-31	6153700006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		108.59
06-09	6154750019	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	210.75
06-12	6161560019	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	283.04
06-23	6170400004	SALA BURTON	05/28/86–06/03/86	TRAVEL FROM WASH., DC TO DISTRICT (S.F., CA) & RETURN	1,308.00
06-23	6170400005	Do	05/28/86–06/03/86	AIRPORT TRANSPORTATION IN DISTRICT (S.F., CA) & WASH., DC VIA PVT AUTO 96 MI AT 20.5¢/MI PARKING FEE	21.18
06-23	6170400006	EVANS NOVAK POLITICAL REPORT	05/01/86–06/01/87	ONE YEAR SUBSCRIPTION RENEWAL	100.00
06-23	6170400008	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	GSA DISTRICT OFFICE TELEPHONE MONTHLY CHARGES	368.58

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SALA BURTON—Con.					
06-23	6170400007	BRIAN C MASSOLO	05/09/86-06/04/86	TRAVEL FROM WASH., DC TO DISTRICT (S.F., CA) & RETURN	268.00
06-27	6176700019	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	230.86
06-27	6177500028	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	166.34
06-30	6177410016	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	47.69
06-30	6178710009	SALA BURTON	06/19/86-06/22/86	TRAVEL FROM WASH, DC TO DISTRICT (SF, CA) & RETURN	1,186.00
06-30	6178710010	Do	06/19/86-06/22/86	AIRPORT TRANSP IN DIST (SF, CA) & WASH, DC VIA PRIVATE AUTO -- 96 MI @ .205 PER MILE PLUS PARKING	21.18
06-30	6181900212	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,859.40
06-30	6182540026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		230.36
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	104,217.46
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,702.49
				TOTAL	**131,919.95**
OFFICE OF THE HON. ALBERT G BUSTAMANTE					
SALARIES					
		AYALA, ROSE H	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,500.00
		BUTLER, DIANE M	04/01/86-06/30/86	OFFICE MANAGER	7,374.99
		FERRITER, JOHN	04/01/86-06/30/86	PROJECT DIRECTOR	6,999.99
		FISHER, GENE T	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,625.01
		GARCIA, RAYMOND R	04/01/86-06/30/86	CONGRESSIONAL CASEWORKER	4,250.01
		GARCIA, TERESA	04/01/86-06/30/86	CONGRESSIONAL AIDE	2,625.00
		GUEVARA, CARLOS	04/21/86-06/30/86	LEGISLATIVE AIDE	3,694.44
		HERNANDEZ, ARTURO G	04/01/86-06/30/86	CONGRESSIONAL CASEWORKER	3,500.01
		HILTON, MELISSA	04/01/86-05/31/86	LEGISLATIVE ASSISTANT	2,270.84
		Do	05/01/86-06/30/86	PRESS SECRETARY	4,666.66
		MARTINEZ, LIBRADA	04/01/86-06/30/86	CONGRESSIONAL CASEWORKER	4,374.99
		NERIO, FRANCES C	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,000.01
		PEREZ, MARIO E	06/30/86-06/30/86	PRESS SECRETARY	81.94
		RANGEL, THERESA S	04/01/86-06/30/86	SECRETARY/RECEPTIONIST	3,750.00
		RODRIGUEZ, GRACIELA T	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,000.01
		RODRIGUEZ, JOHN R	04/01/86-06/30/86	CONGRESSIONAL AIDE	2,124.99
		RODRIGUEZ, STELLA L	04/01/86-06/30/86	PERSONAL SECRETARY	6,312.51
		ROSENFELD, JOSE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,250.01
		RUSINKO, ELLA	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	14,250.00
		SHIELDS, JOHN H	04/01/86-06/30/86	DISTRICT DIRECTOR	7,250.01
EXPENSES					
04-04	6090360007	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	DISTRICT TELEPHONE LOCAL EQUIP LAREDO	65.48

04-04	6090360008	Do	03/06/86-04/05/86	DISTRICT TELEPHONE LOCAL EQUIP CRYSTAL CITY	3.75
04-04	6090360014	GENERAL SERVICES ADMINISTRATION	10/01/85-10/31/85	DISTRICT TELEPHONE FTS CHARGES SAN ANTONIO	735.77
04-04	6090360015	Do	11/01/85-11/30/85	DISTRICT TELEPHONE FTS CHARGES SAN ANTONIO	698.65
04-04	6090360016	Do	12/01/85-12/31/85	DISTRICT TELEPHONE FTS CHARGES SAN ANTONIO	542.49
04-04	6090360017	Do	01/01/86-01/31/86	DISTRICT TELEPHONE FTS CHARGES SAN ANTONIO	553.50
04-04	6090360009	Do	02/01/86-02/28/86	DISTRICT TELEPHONE FTS CHARGES SAN ANTONIO	(1,417.37)
04-04	6090360010	GMAC	02/01/86-02/28/86	MEMBER TRAVEL IN-DISTRICT TRANSPORTATION, AUTO LEASE	307.18
04-04	6090360031	HOUSE OF REPRESENTATIVES RESTAURANT	02/05/86-02/27/86	LUNCH W/CONSTITUENTS	150.30
04-04	6090360012	GRACIELA T RODRIGUEZ	02/01/86-02/28/86	STAFF TRAVEL IN DISTRICT TRANSPORTATION	74.40
04-04	6090360006	SOUTHWESTERN BELL	01/31/86-02/19/86	DISTRICT TELEPHONE TOLL CALLS CRYSTAL CITY	2.77
04-04	6090360004	Do	02/03/86-02/19/86	DISTRICT TELEPHONE TOLL CALLS UVALDE	5.35
04-04	6090360005	Do	02/19/86-03/18/86	DISTRICT TELEPHONE LOCAL SERVICE CRYSTAL CITY	26.58
04-04	6090360003	Do	03/01/86-03/28/86	DISTRICT TELEPHONE LOCAL SERVICE UVALDE	26.58
04-04	6090360002	SOUTHWESTERN BELL TELEPHONE CO.	02/15/86-02/15/86	DISTRICT TELEPHONE TOLL CALLS LAREDO	.40
04-04	6090360001	Do	02/15/86-03/14/86	DISTRICT TELEPHONE LOCAL SERVICE LAREDO	63.98
04-04	6090360013	UVALDE COUNTY	02/01/86-02/28/86	COPIER USAGE	5.00
04-08	6090800026	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	65.57
04-11	6099530008	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	11.09
04-14	6099430015	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	5.06
04-15	6101340002	DINERS CLUB INTERNATIONAL	12/05/85-12/08/85	MEMBER TRAVEL, DC-SAT-DC	282.00
04-15	6101340001	Do	12/13/85-12/16/85	MEMBER TRAVEL, DC-SAT-DC	282.00
04-15	6101340003	Do	12/19/85	MEMBER TRAVEL, DC-SAT	141.00
04-15	6101340004	Do	01/02/86	MEMBER TRAVEL, DC-SAT	141.00
04-15	6101340005	MARIO E. PEREZ	12/08/85-12/14/85	STAFF TRAVEL, DC-SAT-DC	282.00
04-15	6104800012	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	272.25
04-16	6104270005	DHL AIRWAYS, INC.	02/27/86-03/07/86	COURIER - DC	12.00
04-16	6104270006	Do	03/10/86-03/18/86	COURIER - DC	13.45
04-16	6104270008	DHL AIRWAYS, INC.	02/25/86-03/04/86	COURIER - SAN ANTONIO	14.70
04-16	6104270007	Do	03/20/86-03/20/86	COURIER - SAN ANTONIO	4.45
04-16	6104270009	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	DISTRICT TELEPHONE - FTS - LAREDO	9.69
04-16	6104270011	SOUTHWESTERN BELL TELEPHONE CO	03/11/86-03/18/86	DISTRICT TELEPHONE TOLL CALLS - CRYSTAL CITY	.49
04-16	6104270013	Do	03/15/86-03/15/86	DISTRICT TELEPHONE TOLL CALLS - LAREDO	.60
04-16	6104270012	Do	03/15/86-04/14/86	DISTRICT TELEPHONE LOCAL SERVICE - LAREDO	63.98
04-16	6104270010	Do	03/19/86-04/18/86	DISTRICT TELEPHONE LOCAL SERVICE - CRYSTAL CITY	26.58
04-16	6104530007	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	27.44
04-16	6104630012	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	272.25
04-16	6104870028	DAVID R RAMAGE	03/24/86-03/24/86	CALLING CARDS - BUSTAMANTE	28.50
04-16	6104870027	POSTMASTER	03/01/86-08/31/86	POST OFFICE BOX RENTAL - 6 MONTHS	26.50
04-16	6104870029	THERESA S RANGEL	03/18/86-03/18/86	REIMBURSEMENT - COURIER	5.40
04-16	6104870030	GRACIELA T RODRIGUEZ	03/01/86-03/31/86	STAFF TRAVEL IN DISTRICT 528 MILES @ .20¢ PER MILE	105.60
04-17	6105590028	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	102.30
04-17	6106700002	MELISSA HILTON	03/06/86	STAFF TRAVEL TO DISTRICT DC-SAN ANTONIO, TX	141.00
04-17	6106700003	Do	03/10/86	STAFF TRAVEL SAN ANTONIO, TX-DC	141.00
04-18	6106660025	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.29
04-25	6115610017	GENERAL SERVICES ADMINISTRATION	01/01/86-03/31/86		(874.00)
04-25	6115610016	Do	04/01/86-06/30/86	RENT LAREDO TEXAS	2,319.00
04-25	6115610018	Do	04/01/86-06/30/86	RENT SAN ANTONIO TEXAS	4,973.00
04-25	6115610019	Do	04/01/86-06/30/86	RENT-DEL RIO,TX	366.00
04-28	6114580014	AT&T INFORMATION SYSTEMS	03/26/85-04/25/85	DISTRICT TELEPHONE EQUIPMENT - LAREDO	18.63
04-28	6114580015	Do	04/26/85-05/25/85	DISTRICT TELEPHONE EQUIPMENT - LAREDO	18.63
04-28	6114580016	Do	05/26/85-06/25/85	DISTRICT TELEPHONE EQUIPMENT - LAREDO	18.63
04-28	6114580017	Do	06/26/85-07/25/85	DISTRICT TELEPHONE EQUIPMENT - LAREDO	18.94
04-28	6114580010	Do	03/12/86-04/11/86	DISTRICT TELEPHONE EQUIPMENT - SAN ANTONIO	92.58
04-28	6114580011	Do	03/12/86-04/11/86	DISTRICT TELEPHONE EQUIPMENT - UVALDE	3.75
04-28	6114580008	Do	04/06/86-05/05/86	DISTRICT TELEPHONE EQUIPMENT - LAREDO	65.48
04-28	6114580009	Do	04/06/86-05/05/86	DISTRICT TELEPHONE EQUIPMENT - CRYSTAL CITY	3.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALBERT G BUSTAMANTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	6114580018	GSA	10/16/85	OFFICE SUPPLIES - SAN ANTONIO	10.86
04-28	6114580013	THE EXPRESS NEWS CORPORATION	01/01/85-01/31/86	SUBSCRIPTION	56.80
04-28	6114580012	THE WESTERN UNION TELEGRAPH CO	09/13/85-12/03/85	TELEGRAPH	110.30
04-30	6118600008	DINERS CLUB INTERNATIONAL	02/06/86	MEMBER TRAVEL TO DISTRICT DC-SAN ANTONIO	141.00
04-30	6118600009	Do	02/20/86	MEMBER TRAVEL TO DISTRICT DC-SAN ANTONIO	141.00
04-30	6118600005	GENERAL TELEPHONE CO OF THE SOUTHWEST	04/07/86-05/07/86	DISTRICT TELEPHONE LOCAL SERVICE DEL RIO	34.35
04-30	6118600006	Do	04/07/86-05/07/86	DISTRICT TELEPHONE TOLL CALLS DEL RIO	5.57
04-30	6118600011	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/86-03/12/86	NON-TRAVEL FOOD AND BEVERAGE	88.05
04-30	6118600007	SOUTHWESTERN BELL TELEPHONE CO	03/29/86-04/28/86	DISTRICT TELEPHONE LOCAL SERVICE UVALDE	27.01
04-30	6118600012	UVALDE COUNTY	03/01/86-03/31/86	COPIER USAGE	2.10
04-30	6118600010	WESTERN UNION	02/26/86	TELEGRAPH	27.15
04-30	6120900470	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,286.05
04-30	6121630027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		598.47
05-05	6121520025	AT&T INFORMATION SYSTEMS	04/12/86-05/11/86	DISTRICT TELEPHONE EQUIPMENT - UVALDE	3.75
05-05	6121520026	Do	04/12/86-05/11/86	DISTRICT TELEPHONE EQUIPMENT - SAN ANTONIO	92.58
05-05	6121520023	DHL AIRWAYS, INC	03/25/86-04/03/86	COURIER - DC	12.00
05-05	6121520024	DHL AIRWAYS, INC	04/02/86	COURIER - SAN ANTONIO	8.80
05-05	6121520022	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	DISTRICT TELEPHONE FTS - SAN ANTONIO	147.43
05-05	6121520027	GMAC	03/01/86-03/31/86	MEMBER TRAVEL - DISTRICT TRANSPORTATION - LEASED CAR	307.18
05-05	6122600018	POSTMASTER	03/26/86	100 22¢ STAMPS	22.00
05-07	6126720039	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	150.73
05-08	6126650006	BROWN CHEVROLET	06/01/85-06/30/85	MEMBER TRAVEL DISTRICT TRANSPORTATION LEASED CAR	307.18
05-16	6133500022	DAVID R RAMAGE	04/30/86-04/30/86	CALLING CARDS - HILTON 453-37-3856; GUEVARA 494-17-2063	30.00
05-16	6133500021	DHL AIRWAYS, INC	04/08/86-04/16/86	COURIER - DC	12.00
05-16	6133500019	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	DISTRICT TELEPHONE - FTS FOR LAREDO	9.69
05-16	6133500020	GMAC	04/01/86-04/30/86	MEMBER TRAVEL - DISTRICT TRANSPORTATION - LEASED CAR	307.18
05-16	6133500016	SOUTHWESTERN BELL TELEPHONE CO	03/27/86-04/08/86	DISTRICT TELEPHONE - TOLL CALLS FOR LAREDO	7.63
05-16	6133500015	Do	04/15/86-05/14/86	DISTRICT TELEPHONE - LOCAL SERVICE FOR LAREDO	63.98
05-16	6133500018	Do	04/16/86-04/16/86	DISTRICT TELEPHONE - TOLL CALLS FOR CRYSTAL CITY	4.36
05-16	6133500017	Do	04/19/86-05/18/86	DISTRICT TELEPHONE - LOCAL SERVICE FOR CRYSTAL CITY	26.58
05-19	6136530016	JOHN H SHIELDS	03/05/86-03/05/86	REGISTRATION FEE: EEOC STAFF BRIEFING	8.00
05-21	6139440028	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	150.57
05-21	6139730017	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	7.25
05-22	6139540039	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	160.09
05-22	6140600012	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	272.25
05-23	6139330029	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	154.85
05-23	6140840023	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	18.17
05-23	6141740039	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	160.09
05-27	6143550028	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	136.53
05-28	6142630009	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	10.00
05-28	6147720010	GSA	04/30/86-04/30/86	SUPPLIES - DOUBLE STICK TAPE	16.45
05-28	6147720012	GRACIELA T RODRIGUEZ	04/01/86-04/30/86	STAFF TRAVEL IN DISTRICT 528 MI @ .20	105.60
05-28	6147720009	THE LAREDO MORNING TIMES	07/01/86-09/30/86	SUBSCRIPTION	13.50
05-28	6147720011	UVALDE COUNTY	04/01/86-04/30/86	COPIER USE	2.50

05-31	6150900453	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		2,286.05
05-31	6153570003	*(STATIONERY ALLOWANCE CHARGED)*	05/31/86	EXPENDITURE FOR 1985	30.91
05-31	6153700027	Do	05/01/86–05/31/86		8,648.77
06-05	6153230002	AT&T INFORMATION SYSTEMS	05/06/86–06/06/86	DISTRICT TELEPHONE EQUIPMENT - LAREDO	65.48
06-05	6153230003	Do	05/06/86–06/06/86	DISTRICT TELEPHONE EQUIPMENT - CRYSTAL CITY	3.75
06-05	6153230005	DHL AIRWAYS, INC.	04/23/86–04/28/86	COURIER - DC	6.00
06-05	6153230004	DHL AIRWAYS, INC.	04/30/86–04/30/86	COURIER - SAN ANTONIO	8.80
06-05	6153230011	GENERAL SERVICES ADMINISTRATION	01/16/86–04/30/86	DISTRICT TELEPHONE FTS - SAN ANTONIO	153.94
06-05	6153230008	GENERAL TELEPHONE CO OF THE SOUTHWEST	03/27/86–04/14/86	DISTRICT TELEPHONE TOLL CALLS - DEL RIO	19.79
06-05	6153230007	Do	05/07/86–06/07/86	DISTRICT TELEPHONE LOCAL SERVICE - DEL RIO	31.99
06-05	6153230006	HOUSE OF REPRESENTATIVES RESTAURANT	04/08/86–04/08/86	LUNCH W/CONSTITUENTS	15.75
06-05	6153230010	SOUTHWESTERN BELL TELEPHONE CO.	04/04/86–04/30/86	DISTRICT TELEPHONE TOLL CALLS - UVALDE	.82
06-05	6153230009	Do	04/29/86–05/28/86	DISTRICT TELEPHONE LOCAL SERVICE - UVALDE	27.80
06-09	6155700039	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	160.09
06-10	6156650001	DINERS CLUB INTERNATIONAL	03/13/86	MEMBER TRAVEL TO SAN ANTONIO, TX US AIR	141.00
06-10	6156650002	Do	04/11/86–04/14/86	MEMBER TRAVEL ROUND TRIP DC-SAN ANTONIO, TX	267.00
06-10	6156650003	Do	04/18/86–04/22/86	MEMBER TRAVEL ROUND TRIP DC-SAN ANTONIO, TX	292.00
06-10	6156650004	Do	04/24/86–04/28/86	MEMBER TRAVEL ROUND TRIP DC-SAN ANTONIO, TX	292.00
06-10	6156650005	Do	05/04/86	MEMBER TRAVEL SAN ANTONIO, TX-DC	146.00
06-10	6156650010	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	DISTRICT TELEPHONE FTS LAREDO	5.82
06-10	6156650011	MCI TELECOMMUNICATIONS	12/02/85	DISTRICT TELEPHONE TOLL CALLS SAN ANTONIO	7.03
06-10	6156650012	Do	01/02/86	DISTRICT TELEPHONE TOLL CALLS SAN ANTONIO	21.22
06-10	6156650009	Do	02/02/86	DISTRICT TELEPHONE TOLL CALLS SAT	15.93
06-10	6156650008	Do	03/02/86	DISTRICT TELEPHONE TOLL CALLS SAN ANTONIO	5.53
06-10	6156650007	Do	04/02/86	DISTRICT TELEPHONE TOLL CALLS SAN ANTONIO	41.63
06-10	6156650006	Do	05/02/86	DISTRICT TELEPHONE TOLL CALLS SAN ANTONIO	18.52
06-10	6157400012	AT&T INFORMATION SYSTEMS	04/06/86–05/05/86	MERLIN SYSTEM	272.25
06-10	6160810004	Do	05/12/86–06/11/86	DISTRICT TELEPHONE LOCAL EQUIPMENT SAN ANTONIO	92.58
06-10	6160810005	Do	05/12/86–06/11/86	DISTRICT TELEPHONE LOCAL EQUIPMENT UVALDE	3.75
06-10	6160810003	CONGRESSIONAL QUARTERLY INC.	08/03/86–08/03/87	SUBSCRIPTION	639.00
06-10	6160810010	DHL AIRWAYS, INC.	04/30/86	COURIER DC	17.00
06-10	6160810009	Do	05/05/86–05/12/86	COURIER DC	9.00
06-10	6160810008	DHL AIRWAYS, INC.	05/06/86–05/13/86	COURIER SAN ANTONIO	27.85
06-10	6160810001	FEDERAL EXPRESS CORP.	04/30/86–04/30/86	COURIER DC	37.50
06-10	6160810002	Do	04/30/86–04/30/86	COURIER DC	37.50
06-10	6160810007	SOUTHWESTERN BELL TELEPHONE CO.	04/18/86–05/15/86	COURIER DC	4.89
06-10	6160810006	Do	05/15/86–06/14/86	DISTRICT TELEPHONE TOLLS CALLS LAREDO	63.98
06-19	6168620012	DINERS CLUB INTERNATIONAL	05/01/86	DISTRICT TELEPHONE LOCAL SERVICE LAREDO	146.00
06-23	6170800021	C&P TELEPHONE COMPANY	04/01/86–04/30/86	MEMBER TRAVEL TO DISTRICT DC-SAN ANTONIO	15.51
06-24	6171620010	DINERS CLUB INTERNATIONAL	03/06/86–03/09/86	C&P LONG DISTANCE SERVICE	282.00
06-24	6171620011	Do	03/10/86	MEMBER TRAVEL TO DISTRICT DC-SAN ANTONIO-DC	232.00
06-24	6171620012	Do	03/16/86	MEMBER TRAVEL FROM DISTRICT SAN ANTONIO-DC	264.00
06-24	6171620013	Do	03/21/86–03/24/86	MEMBER TRAVEL FROM DISTRICT SAN ANTONIO-DC	282.00
06-25	6175540012	AT&T INFORMATION SYSTEMS	05/06/86–06/05/86	MEMBER TRAVEL TO DISTRICT DC-SAN ANTONIO-DC	272.25
06-27	6176320015	POSTMASTER	06/19/86	MERLIN SYSTEMS	1.87
06-27	6176460003	GENERAL SERVICES ADMINISTRATION	03/18/86–04/10/86	11 - 17¢ STAMPS	162.51
06-27	6176460002	GENERAL TELEPHONE CO OF THE SOUTHWEST	04/11/86–05/28/86	DISTRICT TELEPHONE FTS SAN ANTONIO	7.76
06-27	6176460001	Do	06/07/86–07/07/86	DISTRICT TELEPHONE TOLL CALLS DEL RIO	34.59
06-27	6176460005	SOUTHWESTERN BELL TELEPHONE CO.	05/01/86–05/23/86	DISTRICT TELEPHONE LOCAL SERVICE DEL RIO	8.29
06-27	6176460004	Do	05/29/86–06/28/86	DISTRICT TELEPHONE TOLL CALLS UVALDE	26.58
06-27	6176470003	AT&T INFORMATION SYSTEMS	06/06/86–07/05/86	DISTRICT TELEPHONE LOCAL SERVICE UVALDE	92.58
06-27	6176470004	Do	06/06/86–07/05/86	DISTRICT TELEPHONE LOCAL EQUIPMENT LAREDO	3.75
06-27	6176470006	Do	06/06/86–07/05/86	DISTRICT TELEPHONE LOCAL EQUIPMENT CRYSTAL	65.48
06-27	6176470007	Do	06/06/86–07/05/86	DISTRICT TELEPHONE LOCAL EQUIPMENT LAREDO	3.75
06-27	6176470005	MCI TELECOMMUNICATIONS	04/30/86–05/28/86	DISTRICT TELEPHONE LOCAL EQUIPMENT CRYSTAL	7.38
06-27	6176470009	NEW YORK TIMES	03/31/86–05/07/86	DISTRICT TELEPHONE TOLL CALLS SAN ANTONIO	24.00
				SUBSCRIPTION	

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ALBERT G BUSTAMANTE—Con.					
06-27	6176470002	SOUTHWESTERN BELL TELEPHONE CO	04/29/86-05/20/86	DISTRICT TELEPHONE TOLL CALLS CRYSTAL CITY	.42
06-27	6176470001	Do	05/19/86-06/18/86	DISTRICT TELEPHONE LOCAL SERVICE CRYSTAL CITY	28.60
06-27	6176470010	THE EXPRESS NEWS CORPORATION	02/01/86-12/31/86	SUBSCRIPTION	52.20
06-27	6176470008	UVALDE COUNTY	05/01/86-05/30/86	COPIER USAGE	1.00
06-30	6177440028	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	255.81
06-30	6181900447	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,309.12
06-30	6182540006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		375.50
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,901.42
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,548.89
				TOTAL	**130,450.31**
OFFICE OF THE HON. BEVERLY B BYRON					
SALARIES					
		ATKINSON, ROBERT H	04/01/86-06/30/86	PART-TIME EMPLOYEE	500.01
		AYER, BRENTON E	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	9,999.99
		BARKER, EDWARD	04/01/86-06/15/86	STAFF ASSISTANT	2,708.33
		BARKMAN, MARGARET JANE	04/01/86-06/30/86	DISTRICT ASSISTANT	4,125.00
		BECKER, ETTA N	04/01/86-06/30/86	EXECUTIVE ASSISTANT	7,125.00
		BORLAND, ALBERT S	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,749.99
		DILLON, ELIZABETH S	04/01/86-06/30/86	STAFF ASSISTANT	4,749.99
		DONALD, JERRY D	06/09/86-06/30/86	FIELD REPRESENTATIVE	916.67
		DOWNS, RITA M	04/01/86-06/30/86	DISTRICT ASSISTANT	4,749.99
		KIENAST, ROBERTA LEE	06/16/86-06/30/86	TEMPORARY EMPLOYEE	541.67
		KRONENBERG, MARK E	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	8,499.99
		LEBHERZ, JOSEPH EDWARD	04/01/86-06/30/86	FIELD REPRESENTATIVE	5,124.99
		MARSH, ANDREW D	04/01/86-06/30/86	DISTRICT ASSISTANT	4,250.01
		MATHIAS, PAULA M	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	4,749.99
		MATHIAS, ROBERT DOUGLAS	04/01/86-06/30/86	DISTRICT FIELD COORDINATOR	6,375.00
		MCCUSKER, CORINNE	04/01/86-06/30/86	CASEWORK ASST DIST OFFICE	4,250.01
		MORNINGSTAR, SARA E	04/01/86-06/30/86	PROJECTS DIRECTOR	4,500.00
		PATTON, CYNTHIA A	04/01/86-06/30/86	COMPUTER OPERATOR	5,250.00
		SULLIVAN, JACQUELINE L	04/01/86-06/17/86	LEGISLATIVE ASSISTANT	5,988.88
		WRIGHT, ERNEST H, JR	04/01/86-06/30/86	PRESS SECRETARY	6,750.00
EXPENSES					
04-07	6092600033	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	33.50
04-08	6087820043	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.25

04-11	6099850012	AT&T CONSUMER SALES & SERVICE	03/08/86–06/08/86	TELEPHONE EQUIPMENT (FOR COMPUTER) FOR FRED. DIST. OFFICE	7.67
04-11	6099850017	CARROLL COUNTY TIMES	04/01/86–12/31/86	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	55.05
04-11	6099850013	DAVID R RAMAGE	03/18/86	550 DEAR COLLEAGUES	10.10
04-11	6099850014	Do	03/21/86	250 CALLING CARDS	27.00
04-11	6099850018	DEFENSE DAILY	04/06/86–04/05/87	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	325.00
04-11	6099850021	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	FTS TELEPHONE SERVICE FOR FRED. DIST OFFICE	191.40
04-11	6099850022	Do	02/01/86–02/28/86	FTS TELEPHONE SERVICE FOR HAGERSTOWN DIST. OFFICE	191.40
04-11	6099850023	Do	02/01/86–02/28/86	FTS TELEPHONE SERVICE FOR WESTMINSTER DIST OFFICE	454.80
04-11	6099850015	GLADE TIMES MIRROR	04/01/86–12/31/86	NEWSPAPER SUBSCRIPTION FOR FRED. DIST. OFFICE	15.00
04-11	6099850016	HOWARD COUNTY TIMES	05/15/86–05/15/87	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	16.00
04-11	6099850019	ROBERT DOUGLAS MATHIAS	03/12/86	53 MILES IN-DIST STAFF TRAVEL TO MEET W/CONSTITUENT @ 20.5¢ PER MILE FREDERICK-HAGERSTOWN RT ...	10.86
04-11	6099850020	SARA E MORNINGSTAR	03/27/86	CAB FARE TO MTG. W/FEDERAL H'WAY OFFICIALS LHOB -DIO RT	5.20
04-11	6099850024	CYNTHIA A PATTON	03/13/86	INTER-DIST STAFF TRAVEL UPPER MARLBORO, MD-FRED. RT 124 MILES @ 20.5¢ PER MILE	25.42
04-11	6093850011	PUROLATOR COURIER	03/15/86	EXPRESS MAIL SERVICE FOR FRED. DIST OFFICE	13.75
04-14	6099400037	C&P TELEPHONE COMPANY	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	12.70
04-14	6101630001	AT&T INFORMATION SYSTEMS	02/16/86–04/15/86	TELEPHONE EQUIP RENTAL FOR FRED. DIST. OFFICE	281.18
04-14	6101630002	Do	02/24/86–03/23/86	TELEPHONE EQUIP RENTAL FOR CUMBERLAND DIST. OFFICE	3.73
04-14	6101630003	Do	02/26/86–03/25/86	TELEPHONE EQUIP RENTAL FOR WESTMINSTER DIST. OFFICE	46.05
04-14	6101630004	C & P OF MARYLAND	03/16/86–04/15/86	TELEPHONE SERVICE FOR FRED. DIST. OFFICE C&P TELEPHONE	117.23
04-14	6101630005	Do	03/16/86–04/15/86	AT&T COMMUNICATIONS	24.90
04-16	6104500036	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	3.83
04-17	6105620019	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	125.56
04-18	6106530016	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.36
04-22	6107740021	POSTMASTER	03/06/86	POSTAGE: EXPRESS MAIL FOR EMERGENCY PASSPORT FOR CONSTITUENT	10.75
04-22	6108850009	C & P OF MARYLAND	02/26/86–03/25/86	TELEPHONE SERVICE FOR WESTMINSTER DISTRICT OFFICE C&P TELEPHONE	29.84
04-22	6108850007	Do	03/23/86–04/22/86	TELEPHONE SERVICE FOR CUMBERLAND DIST. OFFICE C&P TELEPHONE	79.84
04-22	6108850028	Do	03/23/86–04/22/86	AT&T COMMUNICATIONS	76.53
04-22	6108850005	Do	03/26/86–04/25/86	TELEPHONE SERVICE FOR FRED. DIST OFFICE (MONTG. CO. TOLL-FREE LINE) C&P TELEPHONE	17.14
04-22	6108850006	Do	03/26/86–04/25/86	AT&T COMMUNICATIONS	80.36
04-22	6108850010	Do	03/29/86–04/28/86	TELEPHONE SERVICE FOR HAGERSTOWN DISTRICT OFFICE (C&P TELEPHONE)	60.98
04-22	6108850011	Do	03/29/86–04/28/86	AT&T COMMUNICATIONS	1.20
04-22	6108850002	DAVID R RAMAGE	03/21/86–03/26/86	6769:1,000 EA 5 JOBS, 6702:2,000 COPIES AGENDA, 6679:3,000 OFFICE FORMS	119.95
04-22	6108850012	PUROLATOR COURIER CORP	03/25/86	RAPID MAIL SERVICE FOR DC OFFICE	10.50
04-22	6108850001	SHIRL'S JANITORIAL SERVICE	03/01/86–03/31/86	CLEANING SERVICE FOR FREDERICK DIST OFFICE	36.00
04-22	6108850003	ERNEST H WRIGHT	03/12/86	107 MILES INTER-DIST STAFF TRAVEL @ 20.5¢ PER MILE WASH-FRED. RT TO MEET W/CONSTITUENTS	21.94
04-22	6108850004	Do	04/01/86	140 MILES INTER-DIST STAFF TRAVEL @ 20.5¢ PER MILE WASH-WESTMINSTER. RT TO MEET W/ CONSTITUENTS.	28.70
04-30	6114720032	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	93.00
04-30	6118890074	FREDERICKTOWN BANK AND TRUST CO	04/01/86–04/30/86	RENT 10 E CHURCH ST FREDERICK,MD 21701	605.00
04-30	6118890076	MARKER J LOVELL	04/01/86–04/30/86	RENT 6 N.COURT ST WESTMINSTER,MD 21157	200.00
04-30	6118890075	PILOT HOUSE PARTNERSHIP	04/01/86–04/30/86	RENT 100 WEST FRANKLIN ST HAGERSTOWN,MD 21740	330.00
04-30	6120900271	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		3,354.31
04-30	6121630007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		735.98
05-07	6125710021	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	147.27
05-07	6126670006	BALTIMORE GAS AND ELECTRIC COMP	03/11/86–04/09/86	UTILITY SERVICE	16.23
05-13	6128630021	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	285.36
05-13	6132630019	MARGARET BARKMAN	01/01/86–03/31/86	REIMBURSEMENT FOR NEWSPAPERS FOR CUMBERLAND DIST OFFICE: JAN, FEB, MARCH CUMBLD NEWS	37.51
05-13	6132630023	DAVID R RAMAGE	04/24/86	2 PAGES/2500 EA	94.00
05-13	6132630022	Do	04/25/86	2500 LETTERS	47.50
05-13	6132630021	ROBERT DOUGLAS MATHIAS	04/22/86	220 MILES OF IN-DISTRICT STAFF TRAVEL AT .205¢ WESTMINSTER-CUMBERLAND-FRED	45.10
05-13	6132630020	SHIRL'S JANITORIAL SERVICE	04/01/86–04/30/86	CLEANING SERVICE FOR FRED DIST OFFICE	36.00
05-15	6132720002	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIP RENTAL FOR HAGERSTOWN DIST OFFICE	47.28
05-15	6132720012	Do	04/16/86–05/15/86	LEASE AND RENTALS - TELEPHONE EQUIP FREDERICK DIST OFFICE	140.59
05-15	6132720018	MARGARET BARKMAN	04/04/86–04/18/86	132 MI IN-DIST STAFF TRAVEL @ .205: CUMBL-OAKLAND R/T, CUMBL-FROSTBG R/T	27.07
05-15	6132720008	BEKINS	04/14/86	MICROFICHE PREPARATION	233.10
05-15	6132720007	BENCHMARK SYSTEMS	04/14/86	RECYCLE 38 RIBBONS	129.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEVERLY B BYRON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	6132720013	C & P OF MARYLAND	04/16/86-05/15/86	TELEPHONE SERVICE FOR FREDERICK DIST OFFICE: C&P TELEPHONE	110.28
05-15	6132720014	Do	04/16/86-05/15/86	AT&T COMM	39.70
05-15	6132720006	CENTRAL DELIVERY SERVICE OF WASH, INC	04/10/86	DELIVERY SERVICES FOR DC OFFICE	8.95
05-15	6132720003	DAVID R RAMAGE	04/02/86-04/09/86	800 LETTERHEADS, 813 LABELS ON ENVELOPES (SERVICE), 550 DEAR COLLEAGUES	109.80
05-15	6132720004	Do	04/11/86	10 MEMO PADS	25.00
05-15	6132720001	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR WESTMINSTER DIST OFFICE	455.60
05-15	6132720010	Do	03/01/86-03/31/86	FTS SERVICE FOR FREDERICK DIST OFFICE	198.00
05-15	6132720011	Do	03/01/86-03/31/86	FTS SERVICES FOR HAGERSTOWN DIST OFFICE	198.00
05-15	6132720009	ITT DIALCOM	03/31/86	CHESHIRE LABELS DELIVERY	14.00
05-15	6132720017	MARK E KRONENBERG	04/21/86	82 MILES INTER-DIST STAFF TRAVEL @ .205: LAKE RIDGE, VA-LAUREL, HOWARD CO	16.81
05-15	6132720005	ANDREW D MARSH	04/14/86	50 MILES OF IN-DIST STAFF TRAVEL @ .205 TO MEET W/CONSTITUENTS: FREDERIC-HAGERSTOWN R/T	10.25
05-15	6132720015	ROBERT DOUGLAS MATHIAS	04/04/86-04/10/86	202 MILES IN-DIST STAFF TRAVEL @ .205: WESTMNST-ELLICOTT CITY-FRED-HAGERST R/T	41.41
05-15	6132720016	Do	04/17/86	309 MILES IN-DIST STAFF TRAVEL @ .205: WESTM-FRIENDVL-CUMBERLAND-FREDERICK	63.35
05-15	6132720019	ERNEST H WRIGHT	04/10/86	140 MILES INTER-DIST STAFF TRAVEL @ .205: DC-FRED (VIS WESTM) DC	28.70
05-19	6136530017	HOUSE INFORMATION SYSTEMS	04/22/86	COMPUTER USAGE AND PERSONNEL SUPPORT	430.00
05-19	6136720002	BEVERLY B BYRON	03/16/86-03/31/86	107 MILES IN-DIST TRAVEL TO MEET W/CONSTITUENTS @ .205	21.93
05-19	6136720001	Do	03/21/86	49 MILES INTER-DIST TRAVEL TO MEET W/CONSTITUENTS @ .205 DC-FREDERICK	10.04
05-21	6139410018	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	83.02
05-21	6139610020	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	283.94
05-21	6139700039	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	9.88
05-22	6139510021	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	154.47
05-23	6139310018	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	99.81
05-23	6140820001	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	9.27
05-23	6141680019	C & P OF MARYLAND	12/16/85-01/25/86	TELEPHONE SERVICE FOR FREDERICK DISTRICT OFFICE (MONTG. CO. TOLL FREE) - C&P TELEPHONE	17.64
05-23	6141680020	Do	12/16/85-01/25/86	AT&T COMMUNICATIONS - FREDERICK DISTRICT OFFICE	62.19
05-23	6141680018	Do	12/23/85-01/22/86	AT&T COMMUNICATIONS - CUMBERLAND DISTRICT OFFICE	56.81
05-23	6141680031	Do	12/23/85-01/22/86	TELEPHONE SERVICE FOR CUMBERLAND DISTRICT OFFICE - C&P TELEPHONE	76.95
05-23	6141680017	Do	12/29/85-01/28/86	TELEPHONE SERVICE FOR CUMBERLAND DISTRICT OFFICE - C&P TELEPHONE	67.75
05-23	6141680030	Do	12/29/85-01/28/86	AT&T COMMUNICATIONS - HAGERSTOWN DISTRICT OFFICE	3.00
05-23	6141710021	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	154.47
05-23	6142320011	C & P OF MARYLAND	03/26/86-04/25/86	TELEPHONE SERVICE FOR WESTMINISTER DIST. OFFICE, C&P	30.49
05-23	6142320009	Do	04/23/86-05/22/86	TELEPHONE SERVICE FOR CUMBERLAND DIST OFFICE, C&P	79.25
05-23	6142320010	Do	04/23/86-05/22/86	AT&T COMM	83.21
05-23	6142320012	Do	04/26/86-05/25/86	TELEPHONE SERVICE FOR FREDERICK DIST. OFFICE (MONTC. TOLL-FREE), C&P	17.14
05-23	6142320013	Do	04/26/86-05/25/86	AT&T COMMUNICATIONS	69.67
05-23	6142320007	Do	04/29/86-05/28/86	TELEPHONE SERVICE FOR HAGERSTOWN DIST. OFFICE, C&P TELEPHONE	67.75
05-23	6142320008	Do	04/29/86-05/28/86	TELEPHONE SERVICE FOR HAGERSTOWN DIST. OFFICE, AT&T COMM	12.90
05-23	6142520022	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	309.77
05-23	6143560006	BALTIMORE GAS AND ELECTRIC COMP	04/09/86-05/08/86	UTILITY SERVICE	15.28
05-27	6143520019	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.45
05-28	6142600035	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	.85
05-28	6143640004	AUTOMATED OFFICE PRODUCTS, INC	05/09/86	RECYCLED RICOH RIBBONS: 26 AT $3.75-HANDLING	99.32
05-28	6143640005	DAVID R RAMAGE	04/28/86-05/08/86	7589: 1280 LABELS ON ENVEL, 7590 1315 LABELS ON ENVEL, 7543 1300 LETTERS, 7675 250 CERTIFICATES	169.25

05-28	6143640007	ELIZABETH S DILLON	05/04/86-05/05/86	150 MILES OF INTER-DIST STAFF TRAVEL AT .205¢ TO CONDUCT CONF. FOR CONSTITUENTS WASH-HAGERSTOWN-WASH.	30.75
05-28	6143640008	Do	05/04/86-05/05/86	60 MILES OF IN-DISTRICT STAFF TRAVEL TO MEET W/CONSTITUENTS AT .205¢ HAGERSTOWN-EMMITSBURG R/T.	12.30
05-28	6143640006	ROBERT DOUGLAS MATHIAS	04/25/86-04/25/86	36 MILES OF STAFF TRAVEL IN-DISTRICT TO MEET W/CONSTITUENTS AT .205¢ WESTMINSTER-ELLICOTT CITY R/T.	7.38
05-28	6147720014	AT&T INFORMATION SYSTEMS	03/24/86-04/23/86	TELEPHONE EQUIP FOR CUMBERLAND DISTRICT OFFICE	3.73
05-28	6147720013	Do	03/26/86-04/25/86	TELEPHONE EQUIP FOR WESTMINSTER DISTRICT OFFICE	46.05
05-28	6147720016	NFIB (NAT'L FEDERATION INDEPEND. BUSS.)	04/23/86	2,417 LABELS	28.46
05-28	6147720015	PUROLATOR COURIER CORP	03/24/86	RAPID MAIL DELIVERY FOR DC OFFICE #358379700	13.75
05-28	6147890074	FREDERICKTOWN BANK AND TRUST CO	05/01/86-05/30/86	RENT 10 E CHURCH ST FREDERICK,MD 21701	605.00
05-28	6147890076	MARKER J LOVELL	05/01/86-05/30/86	RENT 6 N COURT ST WESTMINSTER,MD 21157	200.00
05-28	6147890075	PILOT HOUSE PARTNERSHIP	05/01/86-05/30/86	RENT 100 WEST FRANKLIN ST HAGERSTOWN,MD 21740	330.00
05-29	6143810031	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	107.50
05-31	6150900259	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,350.50
05-31	6153700007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		434.54
06-04	6150320022	DAVID R RAMAGE	05/08/86	550 DEAR COLLEAGUES	10.90
06-04	6150320026	HOUSE OF REPRESENTATIVES RESTAURANT	04/04/86-04/17/86	LUNCHES W/CONSTITUENTS	46.75
06-04	6150320024	ROBERT DOUGLAS MATHIAS	05/02/86-05/06/86	195 MILES OF IN-DISTRICT STAFF TRAVEL @ .205 TO MEET WITH CONSTITUENTS	39.98
06-04	6150320025	CORINNE MCCUSKER	05/08/86	50 MILES OF IN-DISTRICT STAFF TRAVEL @ .205 TO MEET W/CONSTITUENTS, FREDERICK-HAGERSTON, RT	10.25
06-04	6150320027	NATIONAL MAINTENANCE CO	12/01/85-12/31/85	CLEANING SERVICE WESTMINISTER DIST. OFFICE FOR MONTH OF DECEMBER 1985	20.00
06-04	6150320028	PUROLATOR COURIER CORP	11/12/85	RAPID MAIL SERVICE FOR DC OFFICE	10.50
06-04	6150320023	Do	04/16/86	RAPID MAIL SERVICE FOR DC OFFICE	10.50
06-04	6150550004	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT RENTAL FOR HAGERSTOWN DISTRICT OFFICE	47.28
06-04	6150550001	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICES FOR FREDERICK DISTRICT OFFICE	198.00
06-04	6150550002	Do	04/01/86-04/30/86	FTS SERVICES FOR WESTMINSTER DISTRICT OFFICE	454.40
06-04	6150550003	Do	04/01/86-04/30/86	FTS SERVICES FOR HAGERSTOWN DISTRICT OFFICE	198.00
06-04	6150550005	NATIONAL MAINTENANCE CO	01/01/86-04/30/86	CLEANING SERVICE FOR WESTMINSTER DISTRICT OFFICE FOR 4 MONTHS	80.00
06-05	6153230013	AT&T INFORMATION SYSTEMS	05/16/86-06/15/86	TELEPHONE EQUIPMENT FOR FREDERICK DISTRICT OFFICE	140.59
06-05	6153230014	BENCHMARK SYSTEMS	05/21/86	35 RECYCLED RIBBONS AND HANDLING	119.75
06-05	6153230012	HOUSE OF REPRESENTATIVES RESTAURANT	02/06/86-02/27/86	LUNCHES WITH CONSTITUENTS - REF: 116558, 117023 & 117519	24.80
06-06	6154460001	BEVERLY B BYRON	04/01/86-04/26/86	107 MILES OF IN-DISTRICT TRAVEL AT .205	21.93
06-06	6154460002	JOSEPH EDWARD LEBHERZ	05/15/86-05/19/86	38 MILES OF STAFF IN-DISTRICT TRAVEL AT .205 FRED-NEW MARKET R/T - FRED-WOODSBORO R/T	7.79
06-06	6154460003	SARA E MORNINGSTAR	05/21/86	65 MILES OF STAFF OFFICIAL TRAVEL AT .205 TO ATTEND MTG W/STATE TRANSP. OFFICIALS	13.32
06-09	6154750021	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	154.47
06-12	6161560021	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	308.94
06-20	6169210007	Do	04/24/86-05/23/86	TELEPHONE EQUIPMENT FOR CUMBERLAND DISTRICT OFFICE	3.73
06-20	6169210006	Do	04/26/86-05/25/86	TELEPHONE EQUIPMENT FOR WESTMINSTER DISTRICT OFFICE	46.05
06-20	6169210005	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT FOR HAGERSTOWN DISTRICT OFFICE	47.28
06-20	6169210003	C & P OF MARYLAND	05/16/86-06/15/86	TELEPHONE SERVICE FOR FREDERICK DISTRICT OFFICE - C&P TELEPHONE	121.48
06-20	6169210004	Do	05/16/86-06/15/86	TELEPHONE SERVICE FOR FREDERICK DIST OFFICE - AT&T COMMUNICATIONS	11.93
06-20	6169210001	Do	05/23/86-06/23/86	TELEPHONE SERVICE FOR COMBERLAND DISTRICT OFFICE - C&P TELEPHONE	58.98
06-20	6169210002	Do	05/23/86-06/23/86	TELEPHONE SERVICE FOR CUMBERLAND DISTRICT OFFICE - AT&T COMMUNICATIONS	42.68
06-20	6171700006	BALTIMORE GAS AND ELECTRIC COMPANY	05/08/86-06/09/86	UTILITY SERVICE	18.08
06-23	6169700017	DAVID R RAMAGE	05/19/86	550 DEAR COLLEAGUES	10.90
06-23	6169700012	ROBERT DOUGLAS MATHIAS	05/15/86-05/15/86	56 MILES OF IN-DISTRICT STAFF TRAVEL @ .205 FRED TO HAGERSTN R/T TO MEET W/CONSTITUENTS	11.48
06-23	6169700013	SARA E MORNINGSTAR	06/06/86	90 MILES OF INTER-DISTRICT STAFF TRAVEL @ .205 DC-FREDERICK R/T TO MEET W/CONSTITUENTS	18.45
06-23	6169700018	SHIRL'S JANITORIAL SERVICE	05/01/86-05/31/86	CLEANING SERVICE FOR FREDERICK DIST OFFICE	45.00
06-23	6169700014	JACQUELINE L SULLIVAN	06/08/86-06/08/86	267 MILES OF INTER-DIST STAFF TRAVEL DC-CUMBERLAND R/T TO MEET WITH CONSTITUENTS	54.74
06-23	6169700015	Do	06/08/86-06/08/86	MEAL	1.58
06-23	6169700016	Do	06/08/86-06/08/86	LODGING	51.36
06-23	6170570039	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	3.86
06-24	6171620016	C & P OF MARYLAND	04/26/86-05/25/86	TELEPHONE SERVICE FOR WESTMINISTER DISTRICT OFFICE: C&P TELEPHONE	28.44
06-24	6171620017	Do	05/26/86-06/25/86	TELEPHONE SERVICE FOR FREDERICK DIST OFFICE (MONT CO. TOLL-FREE) C&P TELEPHONE	17.19
06-24	6171620018	Do	05/26/86-06/25/86	AT&T COMMUNICATIONS	65.76
06-24	6171620014	Do	05/29/86-06/28/86	TELEPHONE SERVICE FOR HAGERSTOWN DISTRICT OFFICE C&P TELEPHONE	74.44

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BEVERLY B BYRON—Con.					
06-24	6171620015	Do	05/29/86-06/28/86	AT&T COMMUNICATIONS	7.50
06-24	6171620021	ROBERT DOUGLAS MATHIAS	05/21/86-05/22/86	218 MILES STAFF TRAVEL IN-DISTRICT AT .205e/MI TO MEET W/CONSTITUENTS FRED-CUMBERLAND-WESTMINSTER	44.70
06-24	6171620019	ERNEST H WRIGHT	05/16/86	250 MILES STAFF TRAVEL INTER-DIST AT .205e/MI DC-FRED R/T 100 MILES	20.50
06-24	6171620020	Do	06/09/86	CUMBERLAND-DC R/T 150 MILES	30.75
06-26	6176800012	CARROLL COUNTY TIMES	06/14/86-12/13/86	NEWSPAPER SUBSCRIPTION FOR WESTMINSTER DISTRICT OFFICE	27.00
06-26	6176800011	SARA E MORNINGSTAR	06/11/86	100 MILES OF INTER-DIST STAFF TRAVEL TO MEET W/CONSTITUENTS DC-ADAMSTOWN-DC (@ .205)	20.50
06-26	6176800013	THE REPUBLICAN	07/01/86-12/31/86	SUBSCRIPTION FOR CUMBERLAND DISTRICT OFFICE	7.50
06-27	6176700021	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	308.94
06-27	6177500029	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	68.50
06-27	6177890074	FREDERICKTOWN BANK AND TRUST CO	06/01/86-06/30/86	RENT 10 E CHURCH ST FREDERICK,MD 21701	605.00
06-27	6177890076	MARKER J LOVELL	06/01/86-06/30/86	RENT 6 N COURT ST WESTMINSTER,MD 21157	200.00
06-27	6177890075	PILOT HOUSE PARTNERSHIP	06/01/86-06/30/86	RENT 100 WEST FRANKLIN ST HAGERSTOWN,MD 21740	330.00
06-30	6177410018	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	61.51
06-30	6181900256	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,358.64
06-30	6182540027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		1,056.54

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	92,905.51

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,153.15
TOTAL	**120,058.66**

OFFICE OF THE HON. SONNY CALLAHAN

SALARIES

AUTREY, DANIEL H	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	6,000.00
BONNER, JOSIAH ROBINS	04/01/86-06/30/86	PRESS ASSISTANT	6,500.01
COLLINS, W M	04/01/86-06/30/86	FIELD REPRESENTATIVE	1,500.00
HINAMAN, RANDOLF LOUIS	04/01/86-06/30/86	EXECUTIVE ASSISTANT	12,500.01
JERNIGAN, JOY F	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
LABARBERA, BILLIE H	04/01/86-06/30/86	PERSONAL SECRETARY	9,500.01
LATHAN, WAYNE	04/01/86-06/30/86	FIELD REPRESENTATIVE	1,500.00
PHELPS, ELAINE J	04/01/86-06/30/86	STAFF ASSISTANT	3,249.99
PICKETT, ELISKA	04/01/86-06/30/86	STAFF ASSISTANT	3,249.99
PRINGLE, CHRISTOPHER PAUL	04/01/86-04/30/86	STAFF ASSISTANT	1,083.33
PRUITT, DAVID C, III	04/01/86-06/15/86	ADMINISTRATIVE ASSISTANT	11,250.00
RANDER, SANDRA	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
TEES, SARAH VICTORIA	04/01/86-06/30/86	SYSTEMS ANALYST	5,250.00
TIPPINS, NANCY	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	9,999.99
VULEVICH, HELEN E	04/01/86-06/30/86	OFFICE MANAGER	9,249.99

		WATSON, TRACY L	05/01/86–05/31/86	D.C. INTERN	600.00
		EXPENSES			
04-04	6090400007	ACS LEASING	03/17/86	MONTHLY PAYMENT - LEASED CAR	292.17
04-04	6090400008	ALABAMA PRESS ASSOC. CLIPPING BUREAU	02/01/86–02/28/86	NEWSPAPER CLIPPING SERVICE	33.75
04-04	6090400006	DANIEL H AUTREY	03/07/86–03/11/86	REIMB ROUND TRIP AIRFARE MOBILE-WASHINGTON-MOBILE	318.00
04-04	6092540013	SONNY CALLAHAN	03/21/86–03/24/86	REIMBURSEMENT FOR R/T AIR FARE WASHINGTON/MOBILE/WASHINGTON	420.00
04-07	6092600034	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	64.24
04-08	6087620027	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.78
04-11	6099510034	Do	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	39.46
04-14	6099410036	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	21.40
04-15	6104810044	AT&T INFORMATION SYSTEMS	01/06/86–02/05/86	MERLIN SYSTEMS	308.25
04-16	6104510031	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	17.46
04-16	6104620044	AT&T INFORMATION SYSTEMS	02/06/86–03/05/86	MERLIN SYSTEMS	308.25
04-16	6105510008	DANIEL H AUTREY	03/04/86–03/31/86	REIMBURSEMENT - GASOLINE FOR LEASED CAR	90.20
04-16	6105510009	Do	03/04/86–03/31/86	MAINTENANCE ON LEASED CAR	132.58
04-16	6105510011	SONNY CALLAHAN	03/26/86	REIMBURSEMENT AIRLINE FARE WASHINGTON/MOBILE (ONE WAY)	210.00
04-16	6105510012	HUMAN EVENTS	06/28/86–12/31/86	6-MONTH SUBSCRIPTION	13.00
04-16	6105510010	BILLIE LABARBERA	03/26/86–04/08/86	REIMB TRAVEL BY PVT AUTO - WASHINGTON/MOBILE, AL & RETURN - 2,074 MILES @ 20¢ PER MILE	414.80
04-17	6105630032	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	65.18
04-17	6106700004	MICRO RESEARCH, INC	03/05/86	FLOPPY DISKETTES & DATA CARTS FOR COMPUTER	242.00
04-18	6106650026	C&P TELEPHONE COMPANY	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.47
04-22	6107740022	POSTMASTER	03/12/86	400 - 22 CENT POSTAGE STAMPS	88.00
04-22	6108300012	SONNY CALLAHAN	04/10/86–04/13/86	REIMB--ROUNDTRIP AIRFARE-WASHINGTON/MOBILE AND RETURN	504.00
04-28	6112400003	ACS LEASING	04/17/86	MONTHLY RENTAL FOR LEASED CAR	292.17
04-28	6112400001	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	MONTHLY TELEPHONE BILL - DISTRICT OFFICE	508.21
04-28	6112400029	THOMAS J LANKFORD	04/14/86	PRINT NEWSLETTER AND COPIES OF TAX GUIDE FOR OLDER AMERICANS	4,730.28
04-30	6114720033	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	85.50
04-30	6118890077	BEL AIR PARK-COTTAGE HILL ROAD	04/01/86–04/30/86	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	800.00
04-30	6120900047	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		1,849.45
04-30	6120920005	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86–04/28/86		59.80
04-30	6121630028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		499.15
05-05	6121410010	ALABAMA PRESS ASSOC. CLIPPING BUREAU	03/01/86–03/31/86	CLIPPING SERVICE	48.60
05-05	6121410011	SONNY CALLAHAN	04/17/86–04/22/86	REIMB ROUND TRIP AIRFARE WASHINGTON TO MOBILE, AL AND RETURN	196.00
05-05	6122600019	POSTMASTER	04/03/86	100 - 50¢ POSTAGE STAMPS	50.00
05-05	6122600020	Do	04/03/86	100 19¢ POSTAGE STAMPS	19.00
05-07	5126700034	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	142.92
05-13	6128650013	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	148.52
05-13	6129270001	SONNY CALLAHAN	04/23/86–04/29/86	REIMBURSEMENT ROUND TRIP AIR FARE - WASHINGTON/MOBILE, AL AND RETURN	196.00
05-13	6129270002	THOMAS J LANKFORD	04/28/86	XEROX COPIES OF SR CITIZENS TAX GUIDE	93.76
05-15	5133460006	DANIEL H AUTREY	04/09/86–04/26/86	REIMB - GASOLINE FOR LEASED CAR	79.41
05-15	6133460005	ELISKA PICKETT	04/02/86	REIMB - GASOLINE FOR LEASED CAR	12.07
05-16	6133500023	SONNY CALLAHAN	05/06/86	REIMBURSEMENT AIR FARE ONE-WAY MOBILE, AL/WASHINGTON, DC	98.00
05-21	6139420029	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.53
05-21	6139630013	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	162.06
05-21	6139710037	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	65.11
05-22	6139520034	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	151.56
05-22	6140610044	AT&T INFORMATION SYSTEMS	03/06/86–04/05/86	MERLIN SYSTEMS	308.25
05-23	6139320029	C&P TELEPHONE COMPANY	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	170.00
05-23	6140830001	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	26.30
05-23	6141530007	SONNY CALLAHAN	05/08/86–05/13/86	REIMBURSEMENT - R/T AIR FARE - WASHINGTON/MOBILE, AL & RETURN	316.00
05-23	6141530008	THE WESTERN UNION TELEGRAPH CO.	03/31/86–04/30/86	MONTHLY TELEGRAPH SERVICE - MARCH & APRIL 1986 (MARCH STATEMENT LOST IN MAIL & RECEIVED LATE)	78.85
05-23	6141720034	C&P TELEPHONE COMPANY	03/01/86–03/31/86	C&P LOCAL SERVICE	151.56
05-23	6142540013	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	162.06
05-27	6143530030	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	93.04
05-28	6142610032	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	14.16
05-28	6147890077	BEL AIR PARK-COTTAGE HILL ROAD	05/01/86–05/30/86	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	800.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SONNY CALLAHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	6143810032	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	369.50
05-31	6150900044	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,843.90
05-31	6150920007	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		55.25
05-31	6153700028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		137.81
06-04	6149640017	ACS LEASING	05/17/86	MONTHLY PAYMENT - LEASED CAR	292.17
06-04	6149640015	ALABAMA PRESS ASSOC. CLIPPING BUREAU	04/01/86-04/30/86	CLIPPING SERVICE	45.00
06-04	6149640018	SONNY CALLAHAN	05/15/86-05/21/86	ROUND TRIP AIRFARE WASHINGTON-MOBILE, AL AND RETURN	384.00
06-04	6149640016	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	MONTHLY TELEPHONE BILL DISTRICT OFFICE	508.21
06-04	6150630026	POSTMASTER	05/10/86	100 40¢ POSTAGE	40.00
06-04	6150630027	Do	05/10/86	100 14¢ POSTAGE	14.00
06-09	6154760033	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	151.56
06-10	6157410044	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	308.25
06-12	6161580016	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	162.06
06-13	6162300003	BENCHMARK SYSTEMS	05/21/86	COMPUTER RIBBONS	84.00
06-13	6162300004	SONNY CALLAHAN	05/22/86-06/04/86	REIMBURSEMENT ROUNDTRIP AIRFARE-WASHINGTON, DC TO MOBILE, AL AND RETURN	318.00
06-13	6162300005	TRAY BUSINESS SYSTEMS, INC.	05/27/86	LETTERHEAD AND SECOND SHEETS FOR COMPUTER	490.30
06-23	6170580039	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	10.89
06-24	6170320015	ALABAMA PRESS ASSOC. CLIPPING BUREAU	06/03/86	CLIPPING SERVICE FOR MAY	51.15
06-24	6170320012	DANIEL H AUTREY	04/28/86-05/22/86	REIMBURSEMENT-GASOLINE FOR LEASED CAR	102.81
06-24	6170320013	SONNY CALLAHAN	06/05/86-06/10/86	REIMBURSEMENT-ROUNDTRIP AIRFARE-WASHINGTON-MOBILE & RETURN	188.00
06-24	6170320014	WESTERN UNION TELEGRAPH CO.	05/31/86	MONTHLY TELEGRAPH BILL	44.70
06-24	6174800009	ACS LEASING	06/17/86	MONTHLY PAYMENT FOR LEASED VEHICLE	292.17
06-24	6174800011	SONNY CALLAHAN	06/12/86-06/17/86	REIMBURSEMENT ROUND-TRIP AIR FARE WASHINGTON-MOBILE AND RETURN	188.00
06-24	6174800008	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	MONTHLY TELEPHONE BILL FOR DISTRICT OFFICE FOR MONTH OF MAY	327.93
06-24	6174800010	THOMAS J LANKFORD	06/16/86	PRINT MEETING CARDS	1,308.13
06-25	6175550045	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	308.25
06-27	6176320016	POSTMASTER	06/12/86	200 - .40 POSTAGE STAMPS	80.00
06-27	6176320017	Do	06/12/86	200 - .14 CENT POSTAGE STAMPS	28.00
06-27	6176720013	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	162.06
06-27	6177500030	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	107.93
06-27	6177580004	BREWTON STANDARD	07/01/86-12/31/86	6 MONTH NEWSPAPER SUBSCRIPTION (DISTRICT OFFICE)	10.34
06-27	6177580005	SONNY CALLAHAN	06/19/86-06/24/86	REIMBURSEMENT ROUND-TRIP AIR FARE - WASHINGTON/MOBILE & RETURN	188.00
06-27	6177580001	EASTERN SHORE COURIER	07/01/86-12/31/86	6 MONTH NEWSPAPER SUBSCRIPTION (DISTRICT OFFICE)	8.40
06-27	6177580003	THE CALL-NEWS DISPATCH	07/01/86-12/31/86	6 MONTH NEWSPAPER SUBSCRIPTION (DISTRICT OFFICE)	5.72
06-27	6177580002	THE SOUTH ALABAMIAN, INC.	07/01/86-12/31/86	6 MONTH NEWSPAPER SUBSCRIPTION (DISTRICT OFFICE)	8.00
06-27	6177890077	BEL AIR PARK-COTTAGE HILL ROAD	06/01/86-06/30/86	2970 COTTAGE HILL RD #126 MOBILE,AL 36616	800.00
06-30	6177420029	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	69.76
06-30	6181900042	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,864.42
06-30	6181920007	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		146.90

06-30	6182540007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		623.11

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	90,933.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,310.99
TOTAL	**119,244.32**

OFFICE OF THE HON. CARROLL A CAMPBELL JR

SALARIES

ADKINS, NORMA FAYE	04/01/86–06/30/86	STAFF ASSISTANT	4,749.99
BARKSDALE, HUDSON L	04/01/86–04/30/86	FIELD REPRESENTATIVE	1,600.00
Do	05/05/86–06/30/86	FIELD REPRESENTATIVE	3,217.78
BARTON, HENRY E, JR	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	4,250.01
BETTIS, EUGENIA ANN	04/01/86–06/30/86	LEGISLATIVE ASST/SPECIAL PROJECTS	5,825.01
BINNICKER, SALLIE J	04/01/86–06/30/86	EXECUTIVE ASSISTANT	8,124.99
BOWERS, HELEN	04/01/86–06/30/86	RESEARCH ASSISTANT	4,250.01
BRYSON, WILLIAM J	04/01/86–06/30/86	DISTRICT ASSISTANT	10,200.00
DEBUS, HAIDEE C	04/01/86–06/30/86	STAFF ASSISTANT	3,875.01
DOGGETT, WALTER	06/01/86–06/30/86	D.C. INTERN	300.00
DOMINICK, SARA JANICE	06/01/86–06/30/86	D.C. INTERN	300.00
DUBOSE, JERRY D	04/01/86–06/15/86	DISTRICT ADMINISTRATOR	5,520.83
ELAM, MARK R	04/01/86–06/30/86	LEGIS DIR/TAX COUNSEL	9,375.00
ESKEW, TUCKER A	04/30/86–06/30/86	PRESS SECRETARY	4,236.10
FISK, DANIEL	04/01/86–04/30/86	SHARED EMPLOYEE	500.00
GILSTRAP, GINGER ELAINE	04/01/86–06/30/86	STAFF ASSISTANT	2,499.99
GREER, MARGARET ANTHONY	04/01/86–06/30/86	STAFF ASSISTANT	1,500.00
MARSH, SHARI E	06/02/86–06/30/86	STAFF ASSISTANT	1,208.33
MCNAMEE, NIKKI DIANE	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	10,550.01
SOMMER, ERNA H	04/01/86–06/30/86	STAFF ASSISTANT	5,124.99
WADE, MARGARET ANN	05/01/86–05/31/86	D.C. INTERN	300.00

EXPENSES

04-07	6092600035	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	20.50
04-08	6090810025	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50.38
04-11	6098450008	AT&T INFORMATION SYSTEMS	02/20/86–03/20/86	CURRENT CHARGES	65.03
04-11	6098450007	EASTERN AIRLINES	03/06/86	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	51.45
04-11	6099530037	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	2.88
04-11	6099440002	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	3.73
04-14	6101630008	AT&T INFORMATION SYSTEMS	03/04/86	CURRENT CHARGES	217.45
04-14	6101630006	MONROE SYSTEMS	03/14/86	MD1101 DEVELOPER	26.25
04-14	6101630007	NATIONAL FEDERATION OF INDEPENDENT BUSS	03/20/86	SMALL BUSINESS MAILING LIST USED ONCE TO INFORM CONSTITUENTS OF SC SMALL BUSINESS CONFERENCE	25.69
04-14	6101630009	SOUTHERN BELL	02/19/86	CURRENT CHARGES	93.68
04-14	6101630010	Do	02/19/86	AT&T COMMUNICATIONS	11.88
04-14	6101630011	Do	03/04/86	CURRENT CHARGES	516.68
04-14	6101630012	Do	03/04/86	AT&T COMMUNICATIONS	.60
04-15	6104810046	AT&T INFORMATION SYSTEMS	01/06/86–02/05/86	MERLIN SYSTEMS	268.75
04-16	6104530032	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	10.80
04-16	6104620046	AT&T INFORMATION SYSTEMS	02/06/86–03/05/86	MERLIN SYSTEMS	268.75
04-17	6105640026	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	157.86
04-18	6106720023	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	99.66
04-25	6111650003	AMERICAN EXPRESS CO	03/08/86	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	147.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL A CAMPBELL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	6111650001	B.T. TRAVEL	03/04/86	AIRLINE TRAVEL FOR MEMBER FROM GREENVILLE/SPARTANBURG TO DC	150.00
04-25	6111650002	CARROLL A. CAMPBELL, JR.	03/04/86	AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT .205¢	2.46
04-25	6111650004	Do	03/08/86	AIRPORT MILEAGE REIMBURSEMENT 12 MILES AT .205¢	2.46
04-25	6112590005	BT TRAVEL	02/26/86	MEMBER AIRLINE TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	150.00
04-25	6112590006	CARROLL A. CAMPBELL, JR.	02/26/86	AIRPORT MILEAGE REIMB 12 MILES X .205	2.46
04-25	6112590007	DANIEL BUILDING AMOCO	03/05/86	GASOLINE EXPENSES FOR MONTH OF FEBRUARY 1986 FOR OFFICIAL TRAVEL IN SC DISTRICT IN LEASED AUTO	88.90
04-25	6115610020	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT GREENVILLE, SOUTH CAROLINA 00000	1,973.00
04-25	6115610021	Do	04/01/86-06/30/86	RENT SPARTANBURG, SOUTH CAROLINA 00000	1,738.00
04-25	6115610022	Do	04/01/86-06/30/86	RENT UNION, S.C. SOUTH CAROLINA 00000	499.00
04-30	6114720034	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	22.25
04-30	6118400033	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	CURRENT CHARGES	214.47
04-30	6118400007	CALHOUN'S OF SPARTANBURG, INC	03/28/86	SUPPLIES FOR SPARTANBURG OFFICE	22.74
04-30	6118400031	CAROLINA CLIPPING SERVICE	03/01/86-03/28/86	CLIPPING SERVICE	69.65
04-30	6118400012	EASTERN AIRLINES	04/10/86	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG FOR PACKAGE	51.45
04-30	6118400013	REGAL LEASING	04/01/86-04/30/86	LEASED CAR IN DISTRICT	397.26
04-30	6118400016	SOUTHERN BELL	02/19/86-03/18/86	CURRENT CHARGES - LOCAL	98.50
04-30	6118400017	Do	02/19/86-03/18/86	AT&T	20.15
04-30	6118400009	TERMINAL DATA CORPORATION	04/27/86	SOUND ENCLOSURE AND WORK STATION	29.00
04-30	6118400008	THE GREER CITIZEN	04/15/86-04/15/87	SUBSCRIPTION RENEWAL	8.50
04-30	6118400011	THE STATE NEWSPAPER	04/17/86-10/15/86	SUBSCRIPTION RENEWAL	68.23
04-30	6118600013	SOUTHERN POLITICAL REPORT	05/27/86-11/27/86	SUBSCRIPTION RENEWAL - 6 MOS	57.50
04-30	6118600014	TEL/MAN, INC.	04/23/86	CURRENT CHARGES	87.20
04-30	6118600015	Do	04/23/86	CURRENT CHARGES	175.20
04-30	6120900216	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,671.63
04-30	6120920053	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		1.95
04-30	6121630008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		524.00
05-07	6126510008	AT&T INFORMATION SYSTEMS	01/20/86-02/20/86	CURRENT CHARGES	61.62
05-07	6126510005	ITT DIALCOM	02/28/86	DUAL ACCESS/PRIME TIME, RECORD OVER MAX -- FEB CHARGES	139.33
05-07	6126510003	TEL/MAN, INC.	12/07/85-01/01/86	TELEPHONE CALLS AND SERVICE	108.68
05-07	6126510004	Do	02/08/86-03/04/86	TELEPHONE CALLS AND SERVICE	160.12
05-07	6126510007	TERMINAL DATA CORPORATION	03/03/86	SOUND ENCLOSURE AND WORKSTATION FOR COMPUTER	29.00
05-07	6126730039	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	86.56
05-13	6129530006	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	30.80
05-15	6129290002	AMERICAN EXPRESS CO	03/21/86	MEMBER AIRLINE TRAVEL FROM DC TO CHARLOTTE EN ROUTE TO DISTRICT	145.00
05-15	6129290003	CARROLL A. CAMPBELL, JR.	03/21/86	AIRPORT MILEAGE REIMBURSEMENT - 12 MILES @ 20.5¢ PER MILE	2.46
05-15	6129290004	DANIEL BUILDING AMOCO	03/03/86-03/21/86	GASOLINE FOR LEASED AUTO FOR OFFICIAL TRAVEL IN DISTRICT	59.10
05-15	6133580016	TEL/MAN, INC.	10/24/85-11/06/85	TELEPHONE SERVICES AND CALLS	58.71
05-15	6133580030	Do	11/07/85-12/06/85	TELEPHONE SERVICES AND CALLS	140.66
05-15	6133580018	Do	12/10/85-01/07/86	TELEPHONE SERVICES AND CALLS	200.36
05-15	6133580019	Do	01/08/86-02/06/86	TELEPHONE SERVICES AND CALLS	113.85
05-15	6133580020	Do	02/07/86-03/06/86	TELEPHONE SERVICES AND CALLS	121.35
05-21	6139450026	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	190.92
05-21	6139660006	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	30.80
05-21	6139740002	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	3.32

05-22	6139550039	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	92.32
05-22	6140610046	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	268.75
05-23	6140860011	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	.91
05-23	6141750039	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	92.32
05-23	6142580006	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	30.80
05-23	6143300027	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.64
05-27	6143410025	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	155.16
05-28	6142630034	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	9.26
05-28	6143640016	FAYE ADKINS	04/18/86-05/08/86	REIMBURSEMENT FOR EXPRESS MAIL	32.25
05-28	6143640011	AT&T INFORMATION SYSTEMS	12/20/85-01/20/86	CURRENT CHARGES	55.75
05-28	6143640010	Do	02/20/86-03/20/86	CURRENT CHARGES	65.03
05-28	6143640009	Do	04/04/86-05/04/86	CURRENT CHARGES	214.47
05-28	6143640015	CAROLINA CLIPPING SERVICE	04/25/86	CLIPPING SERVICE	64.65
05-28	6143640013	EASTERN AIRLINES	04/17/86	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	51.45
05-28	6143640012	Do	05/01/86	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	51.45
05-28	6143640014	Do	05/08/86	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	51.45
05-29	6143810033	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	39.00
05-29	6148420021	AT&T INFORMATION SYSTEMS	03/20/86-04/20/86	CURRENT CHARGES	61.93
05-29	6148420013	DANIEL BUILDING AMOCO	04/25/86	GASOLINE FOR LEASED AUTO IN DISTRICT	12.85
05-29	6148420014	ITT DIALCOM	03/01/86-03/31/86	DUAL ACCESS/PRIME TIME, RECORDS OVER MAX	33.80
05-29	6148420011	REGAL LEASING	05/05/86	LEASED AUTO IN DISTRICT - MAY 1986	397.26
05-29	6148420015	SOUTHERN BELL	03/04/86-04/04/86	CURRENT CHARGES	512.23
05-29	6148420016	Do	03/04/86-04/04/86	TOLL CHARGES	18.17
05-29	6148420017	Do	03/19/86-04/19/86	CURRENT CHARGES	87.76
05-29	6148420018	Do	03/19/86-04/19/86	TOLL CHARGES	22.06
05-29	6148420019	TEL/MAN, INC.	05/06/86	CURRENT CHARGES	66.88
05-29	6148420020	Do	05/06/86	CURRENT CHARGES	368.13
05-29	6148420012	TERMINAL DATA CORPORATION	05/06/86	SOUND ENCLOSURE AND WORK STATION FOR COMPUTER	29.00
05-31	6150900205	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,671.08
05-31	6153700008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		897.57
06-04	6150550006	AMERICAN EXPRESS COMPANY	04/23/86-04/28/86	MEMBER AIRLINE TRAVEL TO DISTRICT AND RETURN DC (DC/GREENVILLE/DC)	337.00
06-04	6150550007	CARROLL A. CAMPBELL, JR.	04/23/86-04/28/86	AIRPORT MILEAGE REIMBURSEMENT - 24 MILES @ 20.5¢ PER MILE	4.92
06-04	6150630028	POSTMASTER	04/28/86	200 22¢ STAMPS	44.00
06-04	6154310003	AMERICAN EXPRESS COMPANY	04/10/86-04/15/86	MEMBER AIRLINE TRAVEL TO DISTRICT AND RETURN, DC-GREENVILLE-DC	315.00
06-04	6154310001	B.T. TRAVEL	04/28/86	MEMBER AIRLINES TRAVEL FROM GREENVILLE/SPARTANBURG TO DC	150.00
06-04	6154310004	CARROLL A. CAMPBELL, JR.	04/10/86-04/15/86	AIRPORT MILEAGE REIMBURSEMENT 24 MILES X .205	4.92
06-04	6154310002	Do	04/28/86	AIRPORT MILEAGE REIMBURSEMENT 12 MILES X .205	2.46
06-09	6155710039	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	92.32
06-10	6157410046	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	268.75
06-12	6162520007	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	30.80
06-16	6164800017	Do	01/01/86-02/01/86	CURRENT CHARGES	200.25
06-16	6164800014	Do	04/20/86-05/20/86	CURRENT CHARGES	61.93
06-16	6164800019	CAROLINA CLIPPING SERVICE	05/30/86	CURRENT CHARGES	28.44
06-16	6164800018	EASTERN AIRLINES	05/22/86	SPRINT SERVICE FROM DC TO GREENVILLE/SPARTANBURG	51.45
06-16	6164800020	REGAL LEASING	05/28/86	LEASED CAR IN DISTRICT	397.26
06-16	6164800015	SOUTHERN BELL	04/19/86-05/19/86	CURRENT CHARGES (SERVICE)	145.63
06-16	6164800016	Do	04/19/86-05/19/86	AT&T TOLLS	52.65
06-19	6167550007	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE INVENTORY	13.68
06-19	6167550006	Do	04/01/86-04/30/86	TELEPHONE INVENTORY	13.68
06-19	6167550009	ITT DIALCOM	04/30/86	DUAL ACCESS, RECORDS, LABELS	104.33
06-19	6167550008	SOUTHERN BELL	04/04/86-05/04/86	CURRENT CHARGES	510.71
06-23	6170810006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	5.62
06-25	6175550047	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	268.75
06-27	6176760006	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	30.80
06-27	6177500031	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	65.75
06-30	6177450026	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	169.44

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CARROLL A CAMPBELL JR—Con.					
06-30	6181900202	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,649.99
06-30	6182540028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		613.24
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	87,508.05
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,007.77
				TOTAL	**113,515.82**
OFFICE OF THE HON. WILLIAM CARNEY					
SALARIES					
		CHOI, JAY	06/01/86-06/30/86	STAFF ASSISTANT	1,000.00
		CONROY, JOHN W	04/01/86-06/30/86	SENIOR CITIZEN COORDINATOR	2,499.99
		CULVER, MICHAEL	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,933.33
		DISABATINO, JANE	04/01/86-06/30/86	CASEWORKER	6,291.66
		DONNELLAN, JANET DOROTHY	04/01/86-06/30/86	DISTRICT AIDE	3,833.34
		EPSTEIN, LAWRENCE J	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,499.99
		FITZPATRICK, MICHAEL J	04/01/86-06/30/86	SPECIAL PROJECTS COORDINATOR	7,749.99
		KELLY, TIMOTHY J	04/01/86-06/30/86	PRESS AIDE	8,166.66
		LEONARD, PAUL M	04/01/86-06/17/86	LEGISLATIVE AIDE	4,812.50
		O'BRIEN, MAUREEN	04/01/86-06/30/86	OFFICE MANAGER	6,291.66
		ROBERTS, JANICE R	04/01/86-06/30/86	RECEPTIONIST	3,500.01
		ROTH, ROBIN M	04/01/86-06/13/86	LEGISLATIVE AIDE	4,968.06
		RUSSELL, SCOTT A	06/06/86-06/30/86	STAFF ASSISTANT	833.33
		SEAMAN, MARIETTA	04/01/86-06/30/86	EAST END COORDINATOR	4,833.33
		SHUPP, BETTY L	04/01/86-06/30/86	COMMUNICATIONS SPECIALIST	6,041.67
		SIRIANNI, JILL	04/01/86-06/30/86	D.C. OFFICE MANAGER	5,958.33
		STAAB, MIKKI	04/01/86-06/30/86	CASEWORKER	4,583.34
		SUUBERG, MARTIN	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,083.34
		WASZMER, EILEEN F	04/01/86-06/30/86	SECRETARY	4,166.67
		YODER, ERIC ERVIN	04/01/86-06/30/86	LEGISLATIVE AIDE	6,041.67
EXPENSES					
04-04	6090570004	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	AT&T INFORMATION SYSTEMS	175.96
04-04	6090570005	JOHN W CONROY	01/08/86-03/10/86	REIMBURSEMENT FOR AUTO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 72 MILES @ 20.5¢ PER MILE	14.76
04-04	6090570001	SHELTER ISLAND REPORTER	03/27/86-03/27/87	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
04-04	6090570002	THE VILLAGE TIMES	04/15/86-04/15/87	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
04-04	6090570003	Do	04/15/86-04/15/87	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	15.00
04-07	6092600036	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	3.80
04-07	6094310008	WILLIAM CARNEY	02/16/86	CREDIT FOR AIR TRAVEL FROM ISLIP, NY TO WASHINGTON NATIONAL ON OFFICIAL BUSINESS	(50.00)

04-07	6094310004	Do	03/19/86	NEW YORK AIR--WASHINGTON NATIONAL TO LAGUARDIA, NY	79.00
04-07	6094310005	Do	03/20/86	USAIR--ISLIP, NY TO WASHINGTON NATIONAL	79.00
04-07	6094310006	Do	03/22/86	USAIR--WASHINGTON NATIONAL TO ISLIP, NY	79.00
04-07	6094310007	Do	03/24/86	USAIR--ISLIP, NY TO WASHINGTON NATIONAL	85.23
04-08	6090830001	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.00
04-08	6093810031	SMITHTOWN NEWSPAPER	03/30/86-03/30/87	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
04-08	6093810032	Do	03/30/86-03/30/87	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	15.00
04-08	6093810033	THE SHELTER ISLAND & GREENPORT FERRY CO	03/27/86-03/27/87	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	22.00
04-08	6093810030	THE SUFFOLK TIMES	04/28/86-04/28/87	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	436.73
04-08	6094620006	ITT DIALCOM	08/31/85	COMPUTER SERVICES	350.00
04-11	6099850025	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/86-12/31/86	ANNUAL DUES	4.89
04-14	6099450003	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	175.96
04-15	6100620006	AT&T INFORMATION SYSTEMS	02/04/86-03/03/86	AT&T INFORMATION SYSTEMS	12.00
04-15	6100520005	SMITHTOWN NEWS	04/01/86-04/01/87	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
04-15	6100620004	Do	04/01/86-04/02/87	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	13.00
04-15	6100620002	THREE VILLAGE HERALD	04/30/86-04/30/87	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	15.00
04-15	6100620003	Do	04/30/86-04/30/87	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	96.00
04-15	6101750005	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	AT&T INFORMATION SYSTEMS	75.00
04-15	6101750001	MARTIN SUUBERG	04/08/86	REIMBURSEMENT FOR AIR TRAVEL FROM LAGUARDIA AIRPORT TO WASHINGTON NATIONAL ON OFFICIAL BUSINESS.	20.00
04-15	6101750002	Do	04/08/86	REIMB FOR TAXI CAB SERVICE FROM ISLIP MACARTHUR A/P TO LAGUARDIA A/P IN SUPPORT OF TRAVEL TO WASH.	11.00
04-15	6101750003	Do	04/08/86	REIMB FOR TAXI CAB SERVICE FROM WASH NATIONAL TO LHOB IN SUPPORT OF TRAVEL TO WASHINGTON ON OFCL BUSS.	34.00
04-15	6101750004	WESTERN UNION TELEGRAPH CO	03/31/86	TELEGRAPH SERVICES	2.33
04-16	6104540032	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	95.00
04-16	6104860009	WILLIAM CARNEY	03/26/86	REIMBURSEMENT FOR AIR TRAVEL: RANSOME AIRLINES - WASHINGTON NATIONAL TO ISLIP, NY	203.81
04-16	6104860012	Do	04/01/86-04/08/86	REIMBURSEMENT FOR AUTOMOBILE RENTAL FOR USE IN SUPPORT OF IN-DISTRICT TRAVEL	15.50
04-16	6104860013	Do	04/06/86	REIMBURSEMENT FOR GASOLINE PURCHASED FOR USE IN RENTAL AUTOMOBILE	75.00
04-16	6104860010	Do	04/08/86	REIMBURSEMENT FOR AIR TRAVEL: EASTERN AIRLINES - LAGUARDIA, NY TO WASHINGTON NATIONAL	20.00
04-16	6104860011	Do	04/08/86	REIMB FOR TAXI SERVICE FR ISLIP MACARTHUR AIRPORT TO LAGUARDIA AIR'P IN SUPPORT OF TVL TO WASHINGTON.	66.45
04-17	6105400002	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	61.95
04-18	6106730040	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.60
04-22	6108300016	NEW YORK TELEPHONE CO	03/28/86-04/27/86	AT&T COMMUNICATIONS	97.97
04-22	6108300032	Do	03/28/86-04/27/86	DISTRICT OFFICE TELEPHONE SERVICE	75.00
04-22	6108300014	MARTIN SUUBERG	04/03/86	REIMB FOR AIR TRAVEL FROM WASHINGTON NATIONAL TO ISLIP, NY ON OFFICIAL BUSINESS	22.00
04-22	6108300013	THE SUFFOLK TIMES	04/28/86-04/28/87	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	175.96
04-30	6118710005	AT&T INFORMATION SYSTEMS	04/04/86-05/03/86	AT&T INFORMATION SYSTEMS	96.00
04-30	6118710004	Do	04/06/86-05/05/86	AT&T INFORMATION SYSTEMS	12.40
04-30	6118710001	MARIETTA SEAMAN	12/18/85-02/24/86	REIMBURSEMENT FOR PHOTOCOPIES MADE FOR OFFICIAL BUSINESS	7.40
04-30	6118710002	Do	02/24/86-04/07/86	REIMBURSEMENT FOR PHOTOCOPIES MADE FOR OFFICIAL BUSINESS	87.74
04-30	6118710003	Do	03/03/86-04/08/86	REIMBURSEMENT FOR AUTO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS (428 MILES X .205)	350.00
04-30	6118890079	JOHN L BAGSHAW	04/01/86-04/30/86	RENT 437 E MAIN ST RIVERHEAD,NY 11901	1,081.25
04-30	6118890078	SALMAC HOLDING CO	04/01/86-04/30/86	RENT 2400 NORTH OCEAN AVE FARMINGVILLE,NY 11738	2,397.05
04-30	6120900082	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		(156.25)
04-30	6121630029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		190.55
C5-07	6126750019	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	243.05
05-13	6129550001	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	20.00
05-13	6132310016	LONG ISLAND ADVANCE	06/01/86-06/01/87	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	5.00
05-13	6132310017	MORICHES BAY TIDE	06/01/86-06/01/87	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	5.00
05-13	6132310018	Do	06/01/86-06/01/87	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	18.00
05-13	6132310014	THE NEWS-REVIEW	04/28/86-04/28/87	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	18.00
05-13	6132310015	Do	04/28/86-04/28/87	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	(4.00)
05-15	6129290010	WILLIAM CARNEY	03/04/86	OVERPAYMENT FOR FLIGHT FROM ISLIP, NY TO WASHINGTON NATIONAL - US AIR (FOR MEMBER)	(4.00)
05-15	6129290011	Do	03/09/86	OVERPAYMENT FOR FLIGHT FROM ISLIP, NY TO WASHINGTON NATIONAL - US AIR (FOR MEMBER)	

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM CARNEY—Con.					
05-15	6129290012	Do	03/20/86	OVERPAYMENT FOR FLIGHT FROM ISLIP, NY TO WASHINGTON NATIONAL - US AIR (FOR MEMBER)	(4.00)
05-15	6129290015	Do	03/22/86	OVERPAYMENT FOR FLIGHT FROM WASHINGTON NATIONAL TO ISLIP, NY - US AIR (FOR MEMBER)	(4.00)
05-15	6129290014	Do	03/24/86	OVERPAYMENT FOR FLIGHT FROM ISLIP, NY TO WASHINGTON NATIONAL - US AIR (FOR MEMBER)	(4.00)
05-15	6129290005	Do	04/18/86	AIRLINE TRAVEL BY MEMBER ON OFFICIAL BUSINESS - WASHINGTON NATIONAL TO ISLIP, NY - US AIR	75.00
05-15	6129290006	Do	04/20/86	AIRLINE TRAVEL BY MEMBER ON OFFICIAL BUSINESS - ISLIP, NY TO WASHINGTON NATIONAL - US AIR	75.00
05-15	6129290007	Do	04/25/86	AIRLINE TRAVEL BY MEMBER ON OFFICIAL BUSINESS - WASHINGTON NATIONAL TO ISLIP, NY - US AIR	75.00
05-15	6129290008	Do	04/29/86	AIRLINE TRAVEL BY MEMBER ON OFFICIAL BUSINESS - LAGUARDIA, NY TO WASHINGTON NATIONAL - EASTERN AIRLINES.	75.00
05-15	6133460007	Do	04/11/86	US AIR WASHINGTON NATIONAL TO ISLIP, NY	75.00
05-15	6133460008	Do	04/30/86	RANSOME WASHINGTON NATIONAL TO ISLIP, NY	95.00
05-15	6133460009	Do	05/01/86	US AIR ISLIP, NY TO WASHINGTON NATIONAL	75.00
05-15	6133460010	Do	05/01/86	US AIR WASHINGTON NATIONAL TO ISLIP, NY	75.00
05-15	6133460011	Do	05/06/86	US AIR ISLIP, NY TO WASHINGTON NATIONAL	75.00
05-15	6133460012	NEW YORK TELEPHONE CO.	04/04/86–05/03/86	DISTRICT OFFICE TELEPHONE SERVICE	311.51
05-15	6133460013	Do	04/04/86–05/03/86	AT&T COMMUNICATIONS	445.92
05-21	6139470001	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	77.95
05-21	6139750009	Do	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	.89
05-21	6139830001	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	266.58
05-22	6139580019	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LOCAL SERVICE	200.63
05-23	6139850003	Do	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	82.63
05-23	6141770019	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	200.63
05-23	6142240001	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	266.58
05-27	6143430001	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.85
05-28	6147890079	JOHN L.BAGSHAW	05/01/86–05/30/86	RENT 437 E.MAIN ST RIVERHEAD,NY 11901	350.00
05-28	6147890078	SALMAC HOLDING CO.	05/01/86–05/30/86	RENT 2400 NORTH OCEAN AVE FARMINGVILLE,NY 11738	1,081.25
05-31	6150900079	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		2,360.97
05-31	6153700029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		451.20
06-04	6149640024	AT&T INFORMATION SYSTEMS	05/04/86–06/03/86	AT&T INFORMATION SYSTEMS	175.96
06-04	6149640025	Do	05/06/86–06/05/86	AT&T INFORMATION SYSTEMS	96.00
06-04	6149640027	WILLIAM CARNEY	05/09/86	US AIR WASHINGTON NATIONAL TO ISLIP, NY	75.00
06-04	6149640028	Do	05/12/86	US AIR ISLIP, NY TO WASHINGTON NATIONAL	75.00
06-04	6149640029	Do	05/15/86	RANSOME WASHINGTON NATIONAL TO ISLIP, NY	95.00
06-04	6149640030	Do	05/20/86	US AIR ISLIP, NY TO WASHINGTON NATIONAL	75.00
06-04	6149640031	Do	05/20/86	REIMBURSEMENT FOR TAXI CAB SERVICE FROM WASHINGTON NATL TO THE LONGWORTH HOB IN SUPPORT OF TVL TO WASH.	7.00
06-04	6149640022	NEW YORK TELEPHONE CO.	04/28/86–05/27/86	DISTRICT OFFICE TELEPHONE SERVICE	99.71
06-04	6149640023	Do	04/28/86–05/27/86	AT&T COMMUNICATIONS	2.39
06-04	6149640019	Do	05/04/86–06/03/86	DISTRICT OFFICE TELEPHONE SERVICE	316.88
06-04	6149640020	Do	05/04/86–06/03/86	AT&T COMMUNICATIONS	437.24
06-04	6149640021	REVIEW (BROOKHAVEN REVIEW)	05/01/86–05/01/87	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	10.00
06-04	6149640026	Do	05/01/86–05/01/87	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	10.00
06-05	6156560001	SHELTER ISLAND REPORTER	03/27/86–03/27/87	ONE-YEAR SUBSCRIPTION FOR DISTRICT OFFICE	15.00
06-06	6156720010	TIMOTHY J KELLY	05/22/86–05/22/86	REIMBURSEMENT FOR AIR TRAVEL DC-ISLIP, NY AND WASHINGTON NATIONAL ON OFFICIAL BUSINESS	150.00
06-06	6156720011	JILL SIRIANNI	05/22/86–05/27/86	REIMBURSEMENT FOR AIR TRAVEL, DC-ISLIP, NY AND WASHINGTON NATIONAL ON OFFICIAL BUSINESS	100.00

06-09	6155730019	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	200.63
06-12	6162540001	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	266.58
06-23	6170820006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	.74
06-25	6175510012	AT&T INFORMATION SYSTEMS	06/04/86-07/03/86	AT&T INFORMATION SYSTEMS	175.96
06-25	6175510013	Do	06/06/86-07/05/86	AT&T INFORMATION SYSTEMS	96.00
06-25	6175510016	WILLIAM CARNEY	05/22/86	US AIR - WASHINGTON NATIONAL TO ISLIP, NY - OFFICIAL BUSINESS - FOR MEMBER	75.00
06-25	6175510017	Do	06/05/86	US AIR - ISLIP, NY TO WASHINGTON NATIONAL - OFFICIAL BUSINESS - FOR MEMBER	75.00
06-25	6175510018	Do	06/06/86	ALLEGHENY COMMUTER - WASHINGTON NATIONAL TO ISLIP, NY - OFFICIAL BUSINESS - FOR MEMBER	39.00
06-25	6175510019	Do	06/10/86	US AIR - ISLIP, NY TO WASHINGTON NATIONAL - OFFICIAL BUSINESS - FOR MEMBER	75.00
06-25	6175510020	Do	06/12/86	US AIR - WASHINGTON NATIONAL TO ISLIP, NY - OFFICIAL BUSINESS - FOR MEMBER	75.00
06-25	6175510021	Do	06/18/86	US AIR - ISLIP, NY TO WASHINGTON NATIONAL - OFFICIAL BUSINESS - FOR MEMBER	75.00
06-25	6175510014	NEW YORK TELEPHONE CO	05/28/86-06/27/86	DISTRICT OFFICE TELEPHONE SERVICE	98.29
06-25	6175510015	Do	05/28/86-06/27/86	AT&T COMMUNICATIONS	7.80
06-27	6176780001	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	266.58
06-27	6177890079	JOHN L.BAGSHAW	06/01/86-06/30/86	RENT 437 E.MAIN ST RIVERHEAD,NY 11901	350.00
06-27	6177890078	SALMAC HOLDING CO	06/01/86-06/30/86	RENT 2400 NORTH OCEAN AVE FARMINGVILLE,NY 11738	1,081.25
06-30	6178400002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	117.13
06-30	6181900075	*(EQUIPMENT ALLOWANCE)*	08/16/85-12/31/85		($4.49)
06-30	6181900076	Do	06/01/86-06/30/86		2,288.85
06-30	6182540008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		918.28

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 96,088.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 22,009.16

ADJUSTMENTS/REFUNDS

EXPENSES

04-08	6170970002	THE SHELTER ISLAND & GREENPORT FERRY CO	03/27/86-03/27/87	REFUND DUE TO INCORRECT PAYEE	(15.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (15.00)

TOTAL **118,083.03**

OFFICE OF THE HON. THOMAS R CARPER

SALARIES

BERGER, JOANNE	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
BROWN, SABRINA F	04/01/86-06/30/86	COMPUTER SPECIALIST	5,925.00
BROWN, SHARON KAY	04/01/86-06/30/86	COMM DIR/PRESS SEC	8,000.01
BULLOCK, JEFFREY W	04/01/86-06/30/86	EXECUTIVE ASSISTANT	7,125.00
ELLIS, CAROL H	04/01/86-06/30/86	CASEWORK COORDINATOR	5,499.99
FRANK, SUSAN ANNE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,000.01
FREEL, EDWARD JOSEPH	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,500.01
GLENN, HEIDI W	05/12/86-06/30/86	SCHEDULER/OFFICE MANAGER	3,266.67
HUBBARD, KARRYL D	04/01/86-06/30/86	STAFF ASSISTANT	4,250.01
HUBER, JANET H	04/01/86-05/16/86	SCHEDULER/OFFICE MANAGER	3,553.50
KEIL, BARBARA S	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,523.75
LAPORTE, ARLEEN M	04/01/86-06/30/86	RECEPTIONIST/DISTRICT	3,991.26
MCSTOCKER, MAUREEN	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,000.00
STUCHLIK, M SUSAN	04/01/86-06/30/86	DOVER OFFICE MGR	5,562.51

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS R CARPER—Con.					
		TULOU, CHRISTOPHE A G	04/01/86–06/30/86	LEGISLATIVE DIRECTOR	8,250.00
		WIEDERHORN, HELEN C	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	6,952.50
		YATCO, ELIZABETH J	04/01/86–06/30/86	STAFF ASSISTANT	3,600.00
		EXPENSES			
04-08	6087620037	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.46
04-09	6097360001	SHARON KAY BROWN	03/03/86	OFFICIAL TRAVEL BY CAR R/T WASH/DOVER 220 MILES @ 15¢/MI	33.00
04-09	6097360005	CAPE HENLOPEN SCHOOL DISTRICT	02/13/86	USE OF LIBRARY FOR TOWN MEETING	5.00
04-09	6097360015	THOMAS R CARPER	03/11/86–03/13/86	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	38.50
04-09	6097360016	Do	03/14/86	OFFICIAL DISTRICT TRAVEL BY CAR, R/T WILM/MILFORD, 130 MI @ 15¢/MILE	19.50
04-09	6097360004	CCCO	03/19/86	1 MILITARY COUNSELOR'S MANUAL FOR USE BY CASEWORK STAFF IN DISTRICT OFFICES	27.25
04-09	6097360011	CONGRESSIONAL ARTS CAUCUS	01/01/86–12/31/86	MEMBERSHIP DUES: 1986	300.00
04-09	6097360010	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/86–12/31/86	1986 MEMBERSHIP DUES, CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	585.00
04-09	6097360009	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/86–12/31/86	1986 CONGRESSIONAL HUMAN RIGHTS CAUCUS DUES	250.00
04-09	6097360007	CONGRESSIONAL STEEL CAUCUS	01/01/86–12/31/86	PAYMENT FOR CAUCUS DUES	200.00
04-09	6097360012	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/86–12/31/86	1986 MEMBERSHIP DUES; U.S. CONGRESSIONAL TRAVEL & TOURISM CAUCUS	200.00
04-09	6097360003	DAVID R RAMAGE	03/24/86	141,200 TOWN MEETING CARDS	1,316.00
04-09	6097360013	DIAMOND STATE TELEPHONE CO	03/01/86	DISTRICT OFFICE TELEPHONE SERVICE FOR MONTH OF FEBRUARY	1.50
04-09	6097360014	Do	03/01/86	TELEPHONE SERVICE MONTH OF FEB. TOLL-FREE NO. IN WILM. OFC.	173.65
04-09	6097360008	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/86–12/31/86	1986 MEMBERSHIP DUES; ENVIRONMENTAL & ENERGY STUDY CONFERENCE	500.00
04-09	6097360006	GENERAL SERVICES ADMINISTRATION	02/28/86	TELEPHONE SERVICE; MONTH OF FEB., DOVER OFFICE	18.65
04-09	6097360002	REDCLAY CONSOLIDATED SCHOOL DIST	03/01/86	USE OF HIGH SCHOOL CAFETERIA FOR TOWN MEETING	65.00
04-09	6097360024	TAKE-A-BREAK COFFEE SERVICE	02/25/86	CONSTITUENT COFFEE SERVICE, WILM. OFC., MONTH OF FEB. SUPPLIES	36.75
04-11	6099520004	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	2.37
04-14	6099420004	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	10.22
04-16	6104270028	AT&T INFORMATION SYSTEMS	02/18/86–03/18/86	DISTRICT TELEPHONE SERVICE	26.73
04-16	6104270023	EDWARD JOSEPH FREEL	03/11/86	OFFICIAL TRAVEL BY AMTRAK - R/T WILM/WASH	38.50
04-16	6104270024	Do	03/12/86	OFFICIAL TRAVEL BY AMTRAK - R/T WILM/WASH	38.50
04-16	6104270025	Do	03/13/86	OFFICIAL TRAVEL BY AMTRAK - R/T WILM/WASH	38.50
04-16	6104270026	Do	03/18/86	OFFICIAL TRAVEL BY AMTRAK - R/T WILM/WASH	38.50
04-16	6104270027	Do	03/19/86	OFFICIAL TRAVEL BY AMTRAK - R/T WILM/WASH	38.50
04-16	6104270020	M SUSAN STUCHLIK	10/28/85	OFFICIAL LONG DISTANCE TELEPHONE CALLS MADE FROM STAFF HOME - MONTH OF SEPTEMBER	1.60
04-16	6104270021	Do	11/28/85	OFFICIAL LONG DISTANCE TELEPHONE CALLS MADE FROM STAFFS HOME - MONTH OF OCTOBER	2.37
04-16	6104270019	Do	12/28/85	OFFICIAL LONG DISTANCE TELEPHONE CALLS - MONTH OF DECEMBER	3.52
04-16	6104270022	Do	02/13/86	OFFICIAL TELEPHONE CALLS (2) - LONG DISTANCE	2.30
04-16	6104270014	Do	03/11/86	STAFF DISTRICT TRAVEL R/T MILFORD/WASHINGTON - 202 MILES @ 15¢ PER MILE	30.30
04-16	6104270015	Do	03/12/86	STAFF DISTRICT TRAVEL R/T MILFORD/OCEAN VIEW/DOVER/MILFORD - 95 MILES @ 15¢ PER MILE	14.25
04-16	6104270016	Do	03/14/86	STAFF DISTRICT TRAVEL - MILFORD/GEORGETOWN/MILLSBORO/SEAFORD/MILFORD/DOVER - 88 MILES @ 15¢ PER MILE	13.20
04-16	6104270017	Do	03/14/86	STAFF DISTRICT TRAVEL R/T MILFORD/BRIDGEVILLE - 32 MILES @ 15¢ PER MILE	4.80
04-16	6104270018	Do	03/17/86	STAFF DISTRICT TRAVEL R/T MILFORD/WILMINGTON - 130 MILES @ 15¢ PER MILE	19.50
04-16	6104860014	DIAMOND STATE TELEPHONE CO	03/10/86	DISTRICT TELEPHONE SERVICE	233.62
04-16	6104860015	Do	03/10/86	AT&T COMMUNICATIONS	.60
04-16	6104870007	EDWARD JOSEPH FREEL	03/20/86	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	38.50

04-16	6105500001	AT&T INFORMATION SYSTEM	03/12/86	DISTRICT TELEPHONE SERVICE	40.21
04-17	6105630040	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.07
04-18	6106650035	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.22
04-22	6107740023	POSTMASTER	02/06/86	50 -- 22¢ STAMPS	11.00
04-22	6108300018	DISTRIBUTION MARKETING OF DELAWARE INC	04/01/86–06/30/86	NEWSPAPER SUBSCRIPTION DISTRICT OFFICE	65.00
04-22	6108300031	TARABICOS RESTAURANT	11/25/85	DINNER FOR ACADEMY BOARD REVIEW MEETING; HOSTED BY MEMBER	63.85
04-22	6108850014	INDIAN RIVER SCHOOL DISTRICT	04/03/86	USE OF SCHOOL ROOM FOR TOWN MTG	55.38
04-22	6108850013	MILFORD BOARD OF EDUCATION	04/01/86	USE OF ROOM FOR TOWN MEETING	60.00
04-25	6114440013	DIAMOND STATE TELEPHONE CO	03/01/86–03/31/86	TELEPHONE SERVICE - DISTRICT OFFICE	1.50
04-25	6114440014	Do	03/01/86–03/31/86	DISTRICT OFFICE TELEPHONE SERVICE	190.18
04-25	6115610023	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT WILMINGTON	5,141.00
04-25	6115610024	Do	04/01/86–06/30/86	RENT DOVER, DE	875.00
04-28	6112400011	THOMAS R CARPER	03/18/86	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH	38.50
04-28	6112400012	Do	03/24/86	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/MILFORD 130 MILES AT .15/MILE	19.50
04-28	6112400013	Do	03/25/86	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	43.00
04-28	6112400014	Do	03/26/86	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/FELTON 120 MILES AT .15/MILE	18.00
04-28	6112400004	Do	03/31/86	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/FELTON 120 MILES AT .15/MILE	18.00
04-28	6112400005	Do	04/01/86	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/MILFORD 130 MILES AT .15/MILE	19.50
04-28	6112400006	Do	04/02/86	OFFICIAL DISTRICT TRAVEL BY CAR 1 WAY WILM/SEAFORD/DOVER 125 MILES AT .15/MILE	18.75
04-28	6112400007	Do	04/03/86	OFFICIAL DISTRICT TRAVEL BY CAR ONE WAY DOVER/CAMDEN-WYOMING/WILM 55 MILES AT .15/MILE	8.25
04-28	6112400008	Do	04/05/86	OFFICIAL TRAVEL BY CAR R/T WILM/DOVER 90 MILES AT .15/MILE	13.50
04-28	6112400015	Do	04/07/86–04/08/86	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/DOVER 90 MILES AT .15/MILE	13.50
04-28	6112400016	Do	04/10/86	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	55.50
04-28	6112400009	M SUSAN STUCHLIK	04/07/86	OFFICIAL DISTRICT TRAVEL BY CAR 61 MILES AT .15/MILE	9.15
04-28	6112400010	Do	04/08/86	OFFICIAL TRAVEL BY CAR 61 MILES AT .15/MILE	9.15
04-28	6114580019	LSW, INC	06/27/85	CONVERSION OF TAPE FILES	350.00
04-30	6114720035	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	14.00
04-30	6118570004	AT&T INFORMATION SYSTEM	04/12/86	DC TELEPHONE EQUIPMENT	40.21
04-30	6118570001	THOMAS R CARPER	04/15/86–04/16/86	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	60.00
04-30	6118570002	Do	04/17/86–04/17/86	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH	46.00
04-30	6118570003	Do	04/18/86	OFFICIAL TRAVEL BY CAR R/T WILM/REHOBOTH - 180 MILES @ 15¢ PER MILE	27.00
04-30	6118570005	TAKE-A-BREAK COFFEE SERVICE	03/25/86	COFFEE CONSTITUENT SERVICE - WILM OFFICE	13.00
04-30	6118570006	THE DIALOG	04/01/86–04/01/87	SUBSCRIPTION FOR NEWSPAPER FOR 1 YEAR	8.00
04-30	6120900039	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		3,379.39
04-30	6121590005	*(STATIONERY ALLOWANCE CHARGED)*	04/30/86	CREDIT FOR 1985	(248.85)
04-30	6121630009	Do	04/01/86–04/30/86		297.99
05-05	6119410020	DAVID R RAMAGE	04/03/86	1,000 COPIES OF NEWSPAPER ARTICLE WRITTEN BY MEMBER	60.00
05-05	6119410021	Do	04/03/86	TOWN MEETING CARDS (9267,000 COPIES) APRIL 12, 19, & 26	2,231.00
05-05	6119410022	DIAMOND STATE TELEPHONE CO	04/10/86	DISTRICT OFFICE TELEPHONE SERVICE (DOVER OFFICE)	232.92
05-05	6119410023	Do	04/10/86	ATT COMMUNICATIONS	17.15
05-05	6119410025	MEDIA PLUS	04/15/86	PRINTING OF PRESS RELEASE STATIONERY (#5,000)	344.00
05-05	6119410024	Do	04/16/86	PRINTING OF POSTER (500 COPIES) FOR TOWN MEETING	61.00
05-05	6119410014	NEW YORK TIMES	03/31/86–06/29/86	SUBSCRIPTION	32.50
05-05	6119410015	M SUSAN STUCHLIK	03/31/86	OFFICIAL DISTRICT TRAVEL BY CAR R/T MILFORD/FELTON 28 MILES AT .15/MILE	4.20
05-05	6119410016	Do	04/01/86	OFFICIAL DISTRICT TRAVEL BY CAR R/T MILFORD/GEORGETOWN 34 MILES AT .15/MILE	5.10
05-05	6119410017	Do	04/02/86	OFFICIAL DISTRICT TRAVEL BY CAR R/T MILFORD/GEORGETOWN/REHOBOTH/GEORGETOWN 70 MILES AT .15/MILE	10.50
05-05	6119410018	Do	04/02/86	OFFICIAL DISTRICT TRAVEL BY CAR R/T MILFORD/SEAFORD 46 MILES AT .15/MILE	6.90
05-05	6119410019	Do	04/03/86	OFFICIAL DISTRICT TRAVEL BY CAR R/T MILFORD/OCEAN VIEW 76 MILES AT .15/MILE	11.40
05-05	6121410005	EDWARD JOSEPH FREEL	03/26/86–03/26/86	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH	38.50
05-05	6121410006	Do	04/03/86–04/03/86	OFFICIAL DISTRICT TRAVEL BY CAR 220 MILES AT .15/MILE R/T WILM/WASH	33.00
05-05	6121410007	Do	04/08/86–04/09/86	OFFICIAL DISTRICT TRAVEL BY CAR 220 MILES AT .15/MILE R/T WILM/WASH	33.00
05-05	6121410008	Do	04/14/86–04/15/86	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/WASH 220 MILES AT .15/MILE	33.00
05-05	6121410009	Do	04/16/86–04/16/86	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH	38.50
05-05	6121410003	M SUSAN STUCHLIK	03/24/86	OFFICIAL DISTRICT TRAVEL BY CAR 34 MILES AT .15/MILE R/T MILFORD/GEORGETOWN	5.10
05-05	6121410004	Do	03/26/86	OFFICIAL DISTRICT TRAVEL BY CAR 28 MILES AT .15/MILE R/T MILFORD/FELTON	4.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS R CARPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	6121410001	Do	04/04/86	OFFICIAL DISTRICT TRAVEL BY CAR 34 MILES AT .15/MILE R/T DOVER/HARRINGTON	5.10
05-05	6121410002	Do	04/05/86	OFFICIAL DISTRICT TRAVEL BY CAR 38 MILES AT .15/MILE R/T MILFORD/DOVER	5.70
05-07	6125340003	AT&T INFORMATION SYSTEMS	03/18/86–04/18/86	DISTRICT OFFICE TELEPHONE SERVICE	26.73
05-07	6125340001	THOMAS R CARPER	04/22/86–04/23/86	OFFICIAL DISTRICT TRAVEL BY AMTRAK, R/T WILM/WASH	38.50
05-07	6125340002	Do	04/26/86	OFFICIAL DISTRICT TRAVEL BY CAR, R/T WILM/REHOBOTH, 180 MI @ 15¢/MI	27.00
05-07	6126710004	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	182.16
05-13	6128650023	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	223.05
05-16	6135560001	THOMAS R CARPER	04/29/86–05/01/86	OFFICIAL DISTRICT TRAVEL BY AMTRAK - R/T WILM/WASH	38.50
05-16	6135560002	Do	05/03/86	OFFICIAL DISTRICT TRAVEL BY CAR - R/T WILM/DOVER - 90 MILES @ 15¢ PER MILE	13.50
05-16	6135560003	EDWARD JOSEPH FREEL	04/17/86–04/17/86	OFFICIAL DISTRICT TRAVEL BY AMTRAK - R/T WILM/WASH	38.50
05-16	6135560005	Do	04/22/86–04/22/86	OFFICIAL DISTRICT TRAVEL BY AMTRAK - R/T WILM/WASH	38.50
05-16	6135560006	Do	04/23/86–04/23/86	OFFICIAL DISTRICT TRAVEL BY AMTRAK - R/T WILM/WASH	38.50
05-16	6135560007	Do	04/29/86–04/29/86	OFFICIAL DISTRICT TRAVEL BY AMTRAK - R/T WILM/WASH	38.50
05-16	6135560004	Do	04/30/86–05/01/86	OFFICIAL DISTRICT TRAVEL BY CAR - 220 MILES @ 15¢ PER MILE - WILM/WASH	33.00
05-16	6135560008	Do	05/06/86–05/06/86	OFFICIAL DISTRICT TRAVEL BY AMTRAK - R/T WILM/WASH	38.50
05-21	6139420039	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.75
05-21	6139630023	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	242.90
05-21	6139720004	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	2.65
05-22	6139530004	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	191.52
05-23	6139320039	Do	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.49
05-23	6140830010	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	1.35
05-23	6141730004	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	191.52
05-23	6142540024	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	242.90
05-27	6143530039	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.42
05-28	6142610041	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	7.70
05-29	6143810034	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	7.00
05-31	6150900034	*(EQUIPMENT ALLOWANCE)*	01/02/85–12/31/85		(648.00)
05-31	6150900035	Do	11/25/85–12/31/85		186.00
05-31	6150900036	Do	05/01/86–05/31/86		2,398.39
05-31	6153570022	*(STATIONERY ALLOWANCE CHARGED)*	05/31/86	CREDIT FOR 1985	(217.65)
05-31	6153700009	Do	05/01/86–05/31/86		259.43
06-04	6150630029	POSTMASTER	04/15/86	POSTAGE 50 22¢ STAMPS	11.00
06-06	6156440001	DAVID R RAMAGE	05/20/86	PRINTING OF 550 COPIES OF DEAR COLLEAGUE RE: H.J. RES. 611	10.90
06-06	6156440005	M SUSAN STUCHLIK	03/04/86–03/24/86	OFFICIAL TELEPHONE CALLS	3.01
06-06	6156440002	Do	04/28/86	STAFF DISTRICT TRAVEL R/T MILFORD-REHOBOTH 48 MILES AT .15/MILE	7.20
06-06	6156440003	Do	04/29/86	STAFF DISTRICT TRAVEL R/T MILFORD/LEWES 42 MILES AT .15/MILE	6.30
06-06	6156440004	Do	05/01/86	STAFF DISTRICT TRAVEL R/T MILFORD/SALISBURY, MD 94 MILES AT .15/MILE	14.10
06-09	6154770004	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	191.52
06-10	6156650013	DIAMOND STATE TELEPHONE CO	04/01/86–04/30/86	DISTRICT OFFICE TELEPHONE SERVICE FOR MONTH OF APRIL, 1986	1.50
06-10	6160810011	CHRISTOPHE A G TULOU	04/08/86	OFFICIAL STAFF TRAVEL R/T WASH./LEWES, DE 200 MILES @ 15¢ PER MILE	30.00
06-11	6156520010	JEFFREY W BULLOCK	04/23/86–04/23/86	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH	38.50
06-11	6156520003	Do	04/30/86–04/30/86	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH	38.50
06-11	6156520012	COLONIAL SCHOOL DISTRICT	04/05/86	NEW CASTLE, DE TOWN MEETING (SCHOOL USE FEE)	5.00
06-11	6156520009	DIAMOND STATE TELEPHONE CO	04/01/86–04/30/86	THE DISTRICT OFFICE TELEPHONE SERVICE FOR MONTH OF APRIL, 1986 - WATS	20.32

06-11	6156520004	JANET H HUBER	04/29/86-04/29/86	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	38.50
06-11	6156520005	Do	04/30/86	OFFICIAL TRAVEL BY AMTRAK - ONE WAY WASH TO WILM	25.50
06-11	6156520006	Do	05/01/86-05/01/86	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	38.50
06-11	6156520027	Do	05/02/86-05/02/86	OFFICIAL TRAVEL BY AMTRAK - R/T WILM/WASH	38.50
06-11	6156520001	Do	05/05/86-05/06/86	OFFICIAL DISTRICT TRAVEL BY AMTRAK - R/T WILM/WASH	26.00
06-11	6156520002	Do	05/08/86-05/08/86	OFFICIAL DISTRICT TRAVEL BY AMTRAK - R/T WILM/WASH	38.50
06-11	6156520011	MCI TELECOMMUNICATIONS	05/02/86	DISTRICT OFFICE - TELEPHONE SERVICE	2.20
06-11	6156520007	MEDIA PLUS	05/12/86	PRINTING OF APRIL NEWSLETTER	6,066.50
06-11	6156520015	M SUSAN STUCHLIK	04/18/86	OFFICIAL STAFF TRAVEL R/T DOVER/REHOBOTH/MILFORD - 67 MILES @ 15¢ PER MILE	10.05
06-11	6156520013	TAKE-A-BREAK COFFEE SERVICE	04/22/86	CONSTITUENT COFFEE SERVICE	35.00
06-11	6156520014	Do	05/20/86	CONSTITUENT COFFEE SERVICE	4.00
06-11	6156520008	THE COMMISSIONERS OF REHOBOTH BEACH	04/26/86	USE OF ROOM FOR TOWN MEETING	35.00
06-12	6161580027	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	242.90
06-16	6163600009	NEW CASTLE EAGLE	04/01/86-04/01/87	ONE YEAR SUBSCRIPTION FEE	10.00
06-23	6170590004	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	8.62
06-23	6171600028	THOMAS R CARPER	05/26/86	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/FRANKFORD 200 MILES AT .15¢/MI	30.00
06-23	6171600029	Do	05/31/86	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/DOVER 90 MILES AT 15¢/MI	13.50
06-23	6171600030	Do	06/03/86-06/05/86	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH	38.50
06-23	6171600031	Do	06/06/86	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/MILFORD 130 MILES AT 15¢/MI	19.50
06-23	6171800016	Do	05/13/86-05/15/86	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/WASH 220 MILES @ .15¢ PER MILE	33.00
06-23	6171800017	Do	05/16/86	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/REHOBOTH 170 MILES @ .15¢ PER MILE	25.50
06-23	6171800018	Do	05/18/86	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/DOVER/NEWARK/DOVER/NEWARK/WILM 105 MILES @ .15¢ PER MILE	15.75
06-23	6171800019	Do	05/20/86	OFFICIAL DISTRICT TRAVEL BY AMTRAK WILM/WASH	25.50
06-23	6171800020	Do	05/23/86	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/DELMAR 200 MILES @ .15¢ PER MILE	30.00
06-23	6171800021	EDWARD JOSEPH FREEL	05/08/86	OFFICIAL TRAVEL BY AMTRAK R/T WILM/WASH	38.50
06-23	6171800022	Do	05/12/86-05/13/86	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/WASH 220 MILES @ .15¢ PER MILE	33.00
06-23	6171800023	Do	05/15/86-05/15/86	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH	38.50
06-23	6171s00024	Do	05/21/86-05/22/86	OFFICIAL DISTRICT TRAVEL BY CAR R/T WILM/WASH 220 MILES @ .15¢ PER MILE	33.00
06-23	6171800025	Do	05/29/86-05/29/86	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WILM/WASH	38.50
06-23	6171800012	HEIDI W. GLENN	05/27/86	OFFICIAL DISTRICT TRAVEL BY AMTRAK R/T WASH/WILM	38.50
06-23	6171800013	M SUSAN STUCHLIK	05/01/86	REGISTRATION FEE FOR A CONFERENCE ON HAZARDOUS WASTE DISPOSAL	6.00
06-23	6171800006	Do	05/15/86	OFFICIAL DISTRICT TRAVEL BY CAR MILFORD/REHOBOTH R/T 48 MILES @ .15¢ PER MILE	7.20
06-23	6171800007	Do	05/23/86	OFFICIAL DISTRICT TRAVEL BY CAR MILFORD/DEMAR R/T 74 MILES @ .15¢ PER MILE	11.10
06-23	6171800008	Do	05/28/86	OFFICIAL DISTRICT TRAVEL BY CAR MILFORD/REHOBOTH R/T 48 MILES @ .15¢ PER MILE	7.20
06-23	6171800009	Do	05/29/86	OFFICIAL DISTRICT TRAVEL BY CAR MILFORD/MILLSBORO-DOVER 71 MILES @ .15¢ PER MILE	10.65
06-23	6171800010	Do	05/30/86	OFFICIAL DISTRICT TRAVEL BY CAR MILFORD/REHOBOTH/MILTON 40 MILES @ .15¢ PER MILE	6.00
06-23	6171800011	U S GOVERNMENT PRINTING OFFICE	05/19/86	FEDERAL REGISTER FOR DISTRICT OFFICE	1.50
06-23	6171800031	UNIVERSITY OF DELAWARE	08/17/85	ROOM RENTAL FEE & CUSTODIAL AND SUPERVISORY STAFF	239.00
06-23	6171800032	Do	08/17/85	REFRESHMENTS FOR BUSINESS CONFERENCE	154.80
06-27	6176720023	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	242.90
06-27	6177500032	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	7.00
06-30	6177420039	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.98
06-30	6181900034	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,749.19
06-30	6182400020	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(35.18)
06-30	6182540029	Do	06/01/86-06/30/86		503.33
06-30	6182950002	*(EQUIPMENT ALLOWANCE)*	06/30/86	CREDIT FOR 1984	(324.00)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	92,750.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,366.71

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS R CARPER—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-27	6142980014	DEMOCRATIC STUDY GROUP	01/13/86	REFUND DUE TO REFUND OF DUES	(2,700.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(2,700.00)
				TOTAL	**123,416.93**
OFFICE OF THE HON. BOB CARR					
SALARIES					
		CALLAGHAN-GEE, CECELIA	04/01/86-06/18/86	STAFF ASSISTANT	6,500.00
		CLINE, MARY E	06/02/86-06/30/86	STAFF ASSISTANT	966.67
		COLLATZ, MARK L	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
		CONN, CAROL B	04/01/86-06/30/86	SPECIAL ASSISTANT	10,500.00
		CONTARINO, DAVID P	04/01/86-06/30/86	COMMUNITY LIAISON	3,166.66
		DENI, DON	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
		DYE III, ROY AUGUSTUS	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00
		EDWARDS, LEONA	04/01/86-06/30/86	COMMUNITY SERVICES REPRESENTATIVE	6,249.99
		ELLER, JEFFREY	04/01/86-06/30/86	PRESS ASSISTANT	6,249.99
		FRICK, PAUL	04/01/86-06/30/86	STAFF ASSISTANT	2,500.00
		KRAUSE, KATHLEEN	04/01/86-06/30/86	STAFF ASSISTANT	2,600.01
		MCDONALD, EDDIE F	04/01/86-06/30/86	STAFF ASSISTANT	7,500.00
		MINJACK, GREGORY	04/01/86-06/30/86	LEGISLATIVE AIDE/COMPUTER	5,499.99
		PICKETT, CYNTHIA J	05/01/86-06/30/86	PART-TIME EMPLOYEE	200.00
		ROBINSON, SHARON D	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,000.01
		SCHERTZING, ERIC ANTHONY	04/01/86-06/30/86	STAFF ASSISTANT	5,250.00
		SHERMAN, ROBERT	04/01/86-06/30/86	SHARED EMPLOYEE	1,388.90
		STEWART, LINDA K	06/02/86-06/30/86	STAFF ASSISTANT	1,160.00
		SWAIN, BEVERLY B	04/01/86-06/30/86	EXECUTIVE ASSISTANT	8,750.01
		TRAVIS, BRIDGET L	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
		VARADIAN, MARK	04/01/86-05/23/86	STAFF ASSISTANT	1,766.67
		WILKIE, EDITH B	05/01/86-06/30/86	PART-TIME EMPLOYEE	200.00
EXPENSES					
04-08	6087820018	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.93
04-14	6101450026	AT&T INFORMATION SYSTEMS	03/08/86-04/07/86	DISTRICT EQUIPMENT CHARGE	159.15
04-14	6101450027	Do	03/12/86-04/11/86	DISTRICT EQUIPMENT CHARGE	163.22
04-14	6101450024	DAVID P CONTARINO	03/01/86-03/31/86	STAFF DISTRICT TRANSPORTATION 90 MILES AT .20	18.00
04-14	6101450025	Do	03/01/86-03/31/86	65 MILES AT .20 TO PICK UP MEMBER AT DETROIT AIRPORT	13.00
04-14	6101450030	DAVID R RAMAGE	03/18/86	LEGISLATIVE UPDATES	576.00

04-14	6101450013	Do	03/27/86	BUSINESS CARDS FOR STAFFERS SWAIN & ELLEN	37.00
04-14	6101450014	Do	03/28/86	LEGISLATIVE UPDATES	459.00
04-14	6101450023	DINERS CLUB INTERNATIONAL	02/21/86	MEMBER TRAVEL RELATED EXPENSE - GASOLINE FOR RENTAL CAR	8.00
04-14	6101450022	Do	02/22/86	LODGING IN DETROIT	53.90
04-14	6101450016	GENERAL SERVICES ADMINISTRATION	07/01/86-02/28/86	FTS SERVICE FOR PONTIAC	35.36
04-14	6101450017	Do	02/01/86-02/28/86	FTS SERVICE FOR EAST LANSING	268.54
04-14	6101450018	MICHIGAN BELL TELEPHONE CO	02/25/86-03/24/86	DISTRICT LOCAL SERVICE	182.08
04-14	6101450019	Do	02/25/86-03/24/86	DISTRICT TOLL CHARGES	8.67
04-14	6101450020	Do	03/10/86-04/09/86	DISTRICT LOCAL SERVICE	129.51
04-14	6101450021	Do	03/10/86-04/09/86	DISTRICT TOLL CHARGES	5.14
04-14	6101630021	BOB CARR	03/16/86	GAS FOR RENTAL CAR	5.00
04-14	6101630024	COFFEE-MAN, INC	03/18/86	COFFEE FOR CONSTITUENTS	40.00
04-14	6101630022	CAROL B CONN	03/14/86	GAS FOR MEMBERS RENTAL CAR	12.57
04-14	6101630027	DINERS CLUB INTERNATIONAL	02/06/86-02/07/86	MEMBER TRAVEL RELATED EXPENSE - LODGING	158.40
04-14	6101630026	Do	02/06/86-02/08/86	MEMBER TRAVEL DCA-DTW-DCA NORTHWEST ORIENT	200.00
04-14	6101630030	Do	02/08/86	MEMBER TRAVEL RELATED EXPENSE - GASOLINE FOR RENTAL CAR	12.42
04-14	6101630029	Do	02/20/86	MEMBER TRAVEL ONE WAY DCA-DTW NORTHWEST ORIENT	100.00
04-14	6101630028	Do	02/27/86-03/05/86	STAFF TRAVEL CAROL CONN LAN-DCA NORTHWEST ORIENT	98.00
04-14	6101630023	STATE NEWS	03/10/86-03/10/87	SUBSCRIPTION 1 YEAR DC OFFICE	35.00
04-14	6101630025	STORY OLDSMOBILE	02/20/86-02/21/86	RENTAL CAR FOR MEMBER	15.00
04-17	6105620021	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	152.74
04-18	6106530018	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.72
04-18	6106530019	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.62
04-22	6107740024	POSTMASTER	03/12/86	STAMPS - 500	110.00
04-25	6111650007	JEFFREY ELLER	03/28/86-03/31/86	STAFF TRAVEL RELATED EXPENSE - LODGING	144.95
04-25	6111650006	Do	04/01/86-04/04/86	STAFF TRAVEL RELATED EXPENSE - LODGING	156.97
04-25	6111650008	MICHIGAN BELL TELEPHONE CO	03/25/86-04/24/86	LOCAL SERVICE	162.15
04-25	6111650009	Do	03/25/86-04/25/86	TOLL CHARGES	2.28
04-25	6111650005	STORY OLDSMOBILE	03/15/86-03/18/86	MEMBER DIST TRANS. RENTAL CAR	60.00
04-30	6118510020	MARK L COLLATZ	03/31/86	STAFF DISTRICT TRANSPORTATION - 100 MILES @ 20¢ PER MILE	20.00
04-30	6118890080	CALCO	04/01/86-04/30/86	RENT 116 BAILEY STREET EAST LANSING, MI 48823	1,800.00
04-30	6118890081	CENTER ENTERPRISES	04/01/86-04/30/86	RENT 91 N.SAGINAW ST.,#104 PONTIAC, MI 48058	750.00
04-30	6120900272	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,769.56
04-30	6120920072	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		16.25
04-30	6121630030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		178.90
05-07	6125710023	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	153.65
05-07	6126510012	AT&T INFORMATION SYSTEMS	04/08/86-05/07/86	DISTRICT TELEPHONE EQUIPMENT CHARGE	159.15
05-07	6126510011	Do	04/12/86-05/11/86	DISTRICT TELEPHONE EQUIPMENT CHARGE	163.22
05-07	6126510019	DINERS CLUB INTERNATIONAL	01/11/86	CREDIT - MEMBER DISTRICT TRANSPORTATION (NATIONAL CAR RENTAL) (35347524)	(8.27)
05-07	6126510020	Do	02/06/86-02/08/86	MEMBER DISTRICT TRANSPORTATION (NATIONAL CAR RENTAL) (35468215)	15.90
05-07	6126510014	Do	03/14/86-03/16/86	MEMBER TRAVEL - NORTHWEST - R/T WASH/FLINT, MI	235.00
05-07	6126510015	Do	03/15/86	MEMBER DISTRICT TRAVEL EXPENSE - LODGING - HOLIDAY INN	64.97
05-07	6126510022	Do	03/26/86	MEMBER DISTRICT TRAVEL EXPENSE - GASOLINE	9.12
05-07	6126510016	Do	03/26/86-03/27/86	MEMBER TRAVEL - NORTHWEST - R/T WASHINGTON/LANSING, MI	249.00
05-07	6126510018	Do	03/28/86-04/04/86	STAFF TRAVEL - NW & PIEDMONT - R/T WASHINGTON/LANSING, MI (JEFF ELLER)	334.00
05-07	6126510023	Do	03/31/86	MEMBER DISTRICT TRAVEL EXPENSE - GASOLINE	13.01
05-07	6126510017	Do	03/31/86-04/05/86	MEMBER TRAVEL - NORTHWEST - R/T WASHINGTON/LANSING, MI	228.00
05-07	6126510013	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	DISTRICT TELEPHONE FTS SERVICE	268.54
05-07	6126510021	Do	03/01/86-03/31/86	DISTRICT TELEPHONE FTS SERVICE	31.40
05-07	6126510009	MICHIGAN BELL TELEPHONE CO	04/10/86-05/09/86	DISTRICT OFFICE LOCAL SERVICE	136.23
05-07	6126510010	Do	04/10/86-05/09/86	DISTRICT TELEPHONE TOLL CHARGES	5.93
05-13	6128630023	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	257.29
05-13	6132310020	DAVID P CONTARINO	04/01/86-04/30/86	STAFF DISTRICT TRANSPORTATION, 278 MILES @ 20¢	55.60
05-13	6132310019	FEDERAL EXPRESS CORP	04/14/86	COURIER SERVICE	14.00
05-15	6132500001	ELBINGER STUDIOS	04/25/86	500 PHOTOS	425.00
05-15	6132500002	PAUL FRICK	04/01/86-04/30/86	MILEAGE WHILE ON OFFICIAL BUSINESS - 232 MILES @ 20¢ PER MILE	46.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB CARR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	6135500001	MICHIGAN BELL TELEPHONE CO.	04/25/86–05/24/86	DISTRICT TELEPHONE - LOCAL SERVICE	
05-15	6135500002	Do	04/25/86–05/24/86	DISTRICT TELEPHONE - TOLL CHARGES	188.31
05-21	6139410020	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.01
05-21	6139610022	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	93.38
05-22	6139510023	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LOCAL SERVICE	283.57
05-23	6139310020	Do	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	161.57
05-23	6140820002	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	29.37
05-23	6141460002	PAUL FRICK	05/01/86	REIMB FOR COMPUTER RIBBONS	1.26
05-23	6141710023	C&P TELEPHONE COMPANY	03/01/86–03/31/86	C&P LOCAL SERVICE	5.72
05-23	6142520024	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	161.57
05-27	6143520021	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	283.57
05-28	6143620001	MARK GREBNER	05/05/86	COMPUTER SERVICES	38.59
05-28	6147890080	CALCO	05/01/86–05/30/86	RENT 116 BAILEY STREET EAST LANSING, MI.48823	675.00
05-28	6147890081	CENTER ENTERPRISES	05/01/86–05/30/86	RENT 91 N.SAGINAW ST.,#104 PONTIAC, MI 48058	1,800.00
05-30	6148750014	AT&T INFORMATION SYSTEMS	04/01/86–04/24/86	TELEPHONE EQUIPMENT CHARGE	750.00
05-30	6148750013	Do	05/08/86–06/07/86	TELEPHONE EQUIPMENT CHARGES	23 93
05-30	6148750026	ERIC ANTHONY SCHERTZING	05/09/86	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR	159.15
05-30	6148750010	STORY OLDSMOBILE	03/26/86–04/04/86	MEMBER DISTRICT TRANSPORTATION CAR RENTAL	8.90
05-30	6148750012	THE OAKLAND PRESS	05/05/86–05/05/87	SUBSCRIPTION - 1YR DC OFFICE	135.00
05-31	6150900260	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		145.44
05-31	6153700030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		3,676.61
06-04	6150630030	POSTMASTER	04/21/86	100 STAMPS	445.54
06-09	6154750023	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	22.00
06-11	6157600013	AT&T INFORMATION SYSTEMS	05/12/86–06/11/86	DISTRICT OFFICE EQUIPMENT CHG	161.57
06-11	6157600008	COFFEE-MAN, INC	05/21/86	REFRESHMENTS FOR CONSTITUENTS	254.22
06-11	6157600007	DAVID R RAMAGE	05/09/86	45,000 TOWN MTG CARDS	70.50
06-11	6157600001	DINERS CLUB INTERNATIONAL	03/21/86	MEMBER DISTRICT TRAVEL RELATED EXPENSE LODGING, BLOOMFIELD HILLS, MI	365.00
06-11	6157600004	Do	04/19/86	MEMBER DISTRICT TRAVEL RELATED EXPENSE LODGING, BLOOMFIELD HILLS, MI	58.58
06-11	6157600003	Do	04/19/86–04/20/86	NW R/T DCA-DETROIT, MI FOR MEMBER	59.64
06-11	6157600005	Do	05/09/86	MEMBER DISTRICT TRAVEL RELATED EXPENSE LODGING, BIRMINGHAM, MI	208.00
06-11	6157600002	Do	05/23/86–05/29/86	NW - R/T DCA-LANSING, MI JEFF ELLER	59.85
06-11	6157600006	JEFFREY ELLER	05/28/86–05/29/86	STAFF TRAVEL RELATED EXPENSES LODGING, EAST LANSING, MI	118.00
06-11	6157600009	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	FTS CHARGES FOR DISTRICT OFFICE	30.74
06-11	6157600010	Do	04/01/86–04/30/86	FTS CHARGES FOR DISTRICT OFFICE	35.36
06-11	6157600014	HARLEY HOTEL OF LANSING	05/23/86–05/25/86	LODGING AND MEALS FOR JEFF ELLER	268.54
06-11	6157600011	MICHIGAN BELL TELEPHONE CO.	05/10/86–06/09/86	DISTRICT OFFICE LOCAL SERVICE	105.46
06-11	6157600012	Do	05/10/86–06/09/86	DISTRICT OFFICE TOLL CHARGES	123.62
06-11	6157830027	MARK L COLLATZ	05/21/86–05/23/86	STAFF TRAVEL BY AUTOMOBILE 1100 MILES R/T @ .20¢ PER MILE PONTIAC MI-DC-PONTIAC, MI	1.22
06-12	6161560023	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	220.00
06-16	6163590009	MICHIGAN BELL TELEPHONE CO.	05/25/86–06/24/86	DISTRICT TELEPHONE - LOCAL SERVICE	283.57
06-16	6163590010	Do	05/25/86–06/24/86	DISTRICT TELEPHONE TOLL CHARGES	188.37
06-20	6169760013	POSTMASTER	06/02/86	POSTAGE	.60
06-23	6170570040	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	44.00
06-26	6176800014	DAVID R RAMAGE	06/06/86	100 CONGRESSIONAL UPDATES	1.83
					39.80

06-26	6176800020	ELBINGER STUDIOS	05/29/86	PROCESSING OF FILM	45.00
06-26	6176800015	EDDIE F MCDONALD	06/15/86	STAFF TRAVEL ONE WAY DTW-IAD PEOPLES EXPRESS	82.00
06-26	6176800018	STORY OLDSMOBILE	05/08/86-05/13/86	MEMBER DISTRICT TRANSPORTATION	75.00
06-26	6176800017	Do	05/15/86-05/19/86	MEMBER DISTRICT TRANSPORTATION	60.00
06-26	6176800019	Do	05/23/86-05/29/86	MEMBER DISTRICT TRANSPORTATION	90.00
06-26	6176800016	THE DETROIT NEWS	06/02/86-11/30/86	SUBSCRIPTION 26 WKS	22.50
06-27	6176700023	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	283.57
06-27	6176800021	Do	04/26/86-05/25/86	EQUIPMENT CHG	28.71
06-27	6177890080	CALCO	06/01/86-06/30/86	RENT 116 BAILEY STREET EAST LANSING, MI 48823	1,800.00
06-27	6177890081	CENTER ENTERPRISES	06/01/86-06/30/86	RENT 91 N.SAGINAW ST..#104 PONTIAC, MI 48058	750.00
06-30	6177320012	AT&T INFORMATION SYSTEMS	06/08/86-07/07/86	DISTRICT TELEPHONE EQUIPMENT	159.15
06-30	6177320014	CALI COMMUNICATIONS, INC	06/10/86	AGRICULTURE NEWSLETTER	1,530.00
06-30	6177320013	GENERAL SERVICES ADMINISTRATION	05/31/86	DISTRICT TELEPHONE FTS	273.47
06-30	6177410043	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.53
06-30	6181900257	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,697.67
06-30	6182540009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		392.07
06-30	6182940003	*(EQUIPMENT ALLOWANCE)*	06/30/86	EQUIPMENT OBLIGATION	165.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 89,248.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 34,327.80

ADJUSTMENTS/REFUNDS

EXPENSES

04-18	6142980018	C&P TELEPHONE COMPANY	12/01/85-12/31/85	REFUND DUE TO REIMBURSEMENT FOR TELEPHONE EXPENSES	(13.62)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (13.62)

TOTAL **123,563.11**

OFFICE OF THE HON. ROD CHANDLER

SALARIES

BAKER, JOHN D, JR	04/01/86-06/30/86	CASEWORKER	3,750.00
DWORKIN, DAVID M	05/05/86-06/30/86	LEGISLATIVE ASSISTANT	4,171.13
EFFRON, MARC	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,816.66
GIESE, CLARENCE JOHN	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,728.00
GLIVA, GERALD FRANCIS	04/01/86-06/30/86	STAFF ASSISTANT	5,001.00
GORTON, REBECCA L	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,252.00
GRAHAM, KAREN B	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,528.63
HAY, LESLIE ANN	04/01/86-06/30/86	ASST MNGR/SENIOR CASEWORKER	4,509.00
JOHNSON, MARILYN A	04/01/86-06/30/86	STAFF ASSISTANT	6,252.00
LAYTON, DUANE W	04/01/86-04/25/86	LEGISLATIVE ASSISTANT	2,045.67
LORDAHL, JULIE I	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	5,001.00
MARCHIONE, JOHN F	04/01/86-05/31/86	PART-TIME EMPLOYEE	1,000.00
MAY, ROBERTA	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	7,002.00
MCKENNEY, WILLIAM R	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	10,002.00
REAMS, SUSAN A	04/14/86-06/30/86	STAFF ASSISTANT - RECEPTIONIST	3,208.33
WITTER, STEPHEN J	04/01/86-06/30/86	PRESS SECRETARY	8,001.00
YATES, MARC	04/01/86-04/11/86	D.C. INTERN	355.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROD CHANDLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ZIUZIN, NANCY ANNE	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT	4,002.00
		EXPENSES			
04-04	6090440009	ITT DIALCOM	02/01/86–02/28/86	DUAL ACCESS CHARGES FOR FEBRUARY 1986	469.83
04-07	6092600037	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	5.00
04-08	6091820014	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.85
04-08	6097460004	AT&T INFORMATION SYSTEMS	02/06/86–03/06/86	TELEPHONE EQUIPMENT FOR THE FEDERAL WAY DISTRICT OFFICE FOR FEBRUARY	55.98
04-08	6097460007	GSA	03/01/86–03/20/86	OFFICE SUPPLIES FOR BELLEVUE AND FEDERAL WAY FOR FEB/MAR 1986	19.17
04-08	6097460002	LESLIE ANN HAY	02/02/86–02/24/86	MILEAGE REIMB FOR STAFF HAY ON POV 178 MI AT 20.5¢/MI	36.49
04-08	6097460003	Do	02/05/86–02/09/86	MEALS ASSOCIATED WITH MEETING ARRANGED BY OUR OFFICE	15.00
04-08	6097460005	PACIFIC NORTHWEST BELL	02/07/86–03/07/86	TELEPHONE SERVICE FOR THE FEDERAL WAY OFFICE FOR THE MONTH OF FEBRUARY 1986	113.46
04-08	6097460006	Do	02/07/86–03/07/86	LONG DISTANCE	.82
04-11	6099570018	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	4.14
04-14	6099470023	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	14.59
04-16	6104560041	Do	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	1.21
04-17	6105550015	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	77.92
04-17	6106700011	AT&T INFORMATION SYSTEMS	03/01/86–03/31/86	TELEPHONE EQUIPMENT CHARGE FOR THE FEDERAL WAY DISTRICT OFFICE	3.96
04-17	6106700012	COLUMBIA INSTI. FOR POLITICAL RESEARCH	03/26/86	TYPESETTING OF A GRAPH FOR CONSTITUENT COMMUNICATIONS	42.00
04-17	6106700013	FALLS PRINTING CO.	04/01/86–01/01/87	SUBSCRIPTION FOR NEWSPAPERS FOR APRIL THROUGH DECEMBER	6.50
04-17	6106700010	ROBERTA MAY	01/19/86–01/26/86	AIRFARE PENALTY APPROVED BY HOUSE ADMINISTRATION FOR STAFF MAY	64.00
04-17	6106700014	PACIFIC NORTHWEST MAGAZINE	07/01/86–12/01/86	MAGAZINE SUBSCRIPTION FOR FOUR MONTHS	6.00
04-17	6106700005	STEPHEN J WITTER	03/28/86–04/06/86	ROUND-TRIP AIRFARE FROM DC TO SEATTLE TO DC	360.00
04-17	6106700007	Do	03/28/86–04/06/87	TAXI FARE FROM DC TO NATIONAL & FROM NATIONAL TO DC FOR STAFF WITTER	15.80
04-17	6106700008	Do	03/30/86–04/04/86	FOOD FOR STAFF WITTER	25.41
04-17	6106700009	Do	03/30/86–04/04/86	LODGING FOR STAFF WITTER IN THE DISTRICT	178.65
04-17	6106700006	Do	04/04/86	GAS FOR RENTAL CAR IN THE DISTRICT	10.00
04-18	6107520013	C&P TELEPHONE COMPANY	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.47
04-22	6107740025	POSTMASTER	03/13/86	ONE ROLL OF 100 22¢ STAMPS	22.00
04-22	6111420010	ALLEN'S PRESS CLIPPING BUREAU	03/01/86–03/31/86	PRESS CLIPPING SERVICE FOR MARCH 1986	85.00
04-22	6111420006	BUREAU OF NATIONAL AFFAIRS INC	03/27/86	PURCHASE OF REFERENCE MATERIAL AL GPO NO LONGER HAD IN PRINT	20.00
04-22	6111420008	ROD CHANDLER	01/15/86	SUPLICATION OF COLOR PHOTOS (APPROVED BY HOUSE ADMIN.)	93.60
04-22	6111420013	Do	03/28/86–04/06/86	AIRFARE FROM DC TO SEATTLE TO DC FOR MEMBER	390.00
04-22	6111420014	Do	03/31/86–04/04/86	GAS FOR RENTAL AUTO IN THE STATE	36.85
04-22	6111420016	Do	04/05/86	PARKING FOR A PORT MEETING IN SEATTLE	2.00
04-22	6111420018	DOLLAR RENT A CAR	03/28/86–04/06/86	AUTO RENTAL BY MEMBER WHILE IN THE DISTRICT	243.95
04-22	6111420017	Do	03/30/86–04/04/86	AUTO RENTAL BY STAFF WITTER IN THE DISTRICT	149.20
04-22	6111420019	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	TELEPHONE SERVICE AND FTS SERVICE TO THE FEDERAL WAY STATE OFFICE	488.26
04-22	6111420020	Do	03/01/86–03/31/86	TELEPHONE SERVICE AND FTS SERVICE TO THE BELLEVUE OFFICE	428.61
04-22	6111420011	CLARENCE JOHN GIESE	03/27/86–04/08/86	AIRFARE FROM DC TO SEATTLE TO DC FOR DISTRICT VISIT	313.00
04-22	6111420012	Do	03/31/86–04/08/86	GAS FOR RENTAL AUTO IN THE DISTRICT	46.82
04-22	6111420015	GTE COMPANY OF THE NORTHWEST	04/04/86–04/04/87	DIRECTORY LISTING IN THE LOCAL TELEPHONE BOOK	49.17
04-22	6111420009	PARK & RECREATION DEPT.	04/05/86	ROOM RENTAL FOR A TOWN MEETING	40.00
04-22	6111420007	THOMAS J LANKFORD	03/14/86–03/25/86	PRINTING OF CONSTITUENT COMMUNICATIONS	5,652.45
04-30	6114720036	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	66.50

04-30	6118890082	CC&F BELLEVUE INVESTMENT COMPANY	04/01/86–04/30/86	RENT 3350 161ST AVE.S.E. BELLEVUE,WA 98008	1,800.00
04-30	6118890083	STEAD VOGEL & MOTLAND	04/01/86–04/30/86	RENT 1025 S.320TH ST FEDERAL WAY, WA 98003	700.00
04-30	6120900333	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		1,792.66
04-30	6120920095	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86–04/28/86		5.20
04-30	6121630010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		267.68
05-07	6125340008	AT&T INFORMATION SYSTEMS	12/06/85–01/05/86	TELEPHONE EQUIPMENT CHARGE FOR THE FEDERAL WAY DISTRICT OFFICE FOR DECEMBER 1985	55.98
05-07	6125340006	Do	03/06/86–04/05/86	TELEPHONE EQUIPMENT CHARGE FOR THE FEDERAL WAY DISTRICT OFFICE FOR MARCH 1986	55.98
05-07	6125340007	ROD CHANDLER	04/18/86–04/21/86	AIRFARE FROM D.C. TO SEATTLE TO D.C.	360.00
05-07	6125340017	Do	04/19/86	FERRY FARE FROM SEATTLE TO VASHON TO SEATTLE FOR TOWN MEETING	9.35
05-07	6125340009	Do	04/21/86	GAS FOR RENTAL AUTO	18.00
05-07	6125340033	DOLLAR RENT A CAR	03/27/86–04/08/86	AUTO RENTAL BY CONGRESSMAN IN DISTRICT	310.00
05-07	6125340012	Do	04/17/86–04/21/86	AUTO RENTAL BY STAFF GIESE IN DISTRICT	135.50
05-07	6125340011	Do	04/18/86–04/21/86	AUTO RENTAL BY CONGRESSMAN IN DISTRICT	65.85
05-07	6125340016	CLARENCE JOHN GIESE	04/17/86–04/21/86	AIRFARE FROM D.C. TO SEATTLE TO D.C.	319.00
05-07	6125340015	LESLIE ANN HAY	02/04/86	STRAPPING TAPE PURCHASED FOR OFFICE USE	6.47
05-07	6125340014	Do	03/04/86	MILEAGE REIMBURSEMENT FOR DISTRICT TRAVEL IN PRIVATE AUTO, 136 MI @ 20.5¢	27.88
05-07	6125340013	ROBERTA MAY	03/06/86–03/31/86	MILEAGE REIMBURSEMENT FOR DISTRICT TRAVEL IN PRIVATE AUTO, 94 MI @ 20.5¢/MI	19.27
05-07	6125340031	PACIFIC NORTHWEST BELL	03/07/86–04/06/86	TELEPHONE SERVICE FOR THE FEDERAL WAY DISTRICT OFFICE	115.93
05-07	6125340005	Do	03/12/86–04/02/86	AT&T COMMUNICATIONS CHARGES FOR THE FEDERAL WAY DISTRICT OFFICE	2.98
05-07	6126770040	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	127.62
05-13	6129580038	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	190.50
05-15	6133580021	ROD CHANDLER	04/28/86	AIR FARE FROM SEATTLE TO DC	180.00
05-15	6133580023	Do	06/01/86–12/01/86	SUBSCRIPTION TO THE ENUMCLAW COURIER-HERALD NEWSPAPER FOR FEDERAL WAY OFFICE FOR SIX MONTHS	12.50
05-15	6133580022	CONGRESSIONAL QUARTERLY INC	03/27/86	REFERENCE BOOK FOR THE DC OFFICE	17.90
05-15	6133580029	THOMAS J LANKFORD	04/01/86–04/03/86	CONSTITUENT COMMUNICATIONS PRINTING	526.58
05-15	6133580025	Do	04/23/86–04/24/86	CONSTITUENT COMMUNICATIONS PRINTING	214.70
05-16	6133500024	ITT DIALCOM	03/01/86–03/31/86	DUAL ACCESS CHARGES FOR THE MONTH OF MARCH 1986	525.95
05-21	6139490055	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.01
05-21	6139780025	Do	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	5.83
05-21	6139820036	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	210.43
05-22	6139200040	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LOCAL SERVICE	134.10
05-23	6139790057	Do	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	120.62
05-23	6141460009	ALLEN'S PRESS CLIPPING BUREAU	04/01/86–04/30/86	PRESS CLIPPING FOR APRIL 1986	90.95
05-23	6141460003	JOHN D BAKER	04/05/86–04/23/86	MILEAGE REIMB FOR STAFF BAKER FOR APRIL 78 MI X 20.5¢/MI	15.99
05-23	6141460010	ROD CHANDLER	05/02/86–05/04/86	LODGING IN ANNAPOLIS, MD FOR WEDNESDAY GROUP RETREAT	267.60
05-23	6141460011	DOLLAR RENT A CAR	04/25/86–04/28/86	AUTO RENTAL FOR MEMBER IN THE DISTRICT	119.95
05-23	6141460005	MARC EFFRON	04/19/86	FERRY FARE FROM SEATTLE TO VASHON ISLAND FOR A TOWN MEETING	7.25
05-23	6141460004	Do	04/19/86–04/20/86	MILEAGE REIMB FOR STAFF EFFRON FOR APRIL 117 MI AT 20.5¢/MI	23.99
05-23	6141460012	GSA	04/30/86	SUPPLIES FOR THE FEDERAL WAY DISTRICT OFFICE	50.49
05-23	6141460007	LESLIE ANN HAY	04/01/86–04/24/86	MILEAGE REIMB FOR STAFF HAY FOR APRIL 228 MI AT 20.5¢/MI	46.74
05-23	6141460008	Do	04/01/86–04/24/86	58 MI AT .205 TRAVEL	11.89
05-23	6141460006	JOHN F MARCHIONE	04/09/86–04/28/86	MILEAGE REIMB FOR STAFF MARCHIONE FOR APRIL 110 MI AT 20.5¢/MI	22.55
05-23	6141460013	VIACOM CABLEVISION	05/01/86–06/30/86	CABLE TELEVISION SUBSCRIPTION FOR THE BELLEVUE DISTRICT OFFICE	23.58
05-23	6141830028	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	8.02
05-23	6142270037	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	210.43
05-23	6142700039	C&P TELEPHONE COMPANY	03/01/86–03/31/86	C&P LOCAL SERVICE	134.10
05-27	6143450056	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.10
05-28	6142660041	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	1.10
05-28	6147890082	BETAWEST PROPERTIES, INC	05/01/86–05/30/86	RENT 3350 161ST AVE.S.E. BELLEVUE,WA 98008	1,800.00
05-28	6147890083	STEAD VOGEL & MOTLAND	05/01/86–05/30/86	RENT 1025 S.320TH ST FEDERAL WAY, WA 98003	700.00
05-29	6143810035	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	88.50
05-30	6149680009	AT&T INFORMATION SYSTEMS	04/01/86–04/15/86	TELEPHONE EQUIPMENT CHARGE FOR THE BELLEVUE OFFICE FOR APRIL 1986	78.79
05-30	6149680010	Do	04/06/86–05/05/86	TELEPHONE EQUIPMENT CHARGE FOR THE FEDERAL WAY OFFICE FOR APRIL 1986	55.98
05-30	6149680008	ROD CHANDLER	05/11/86–05/12/86	AIR FARE FROM DC TO SEATTLE TO DC	390.00
05-30	6149680011	DOLLAR RENT A CAR	05/11/86–05/12/86	AUTO RENTAL BY MEMBER IN DISTRICT	50.36
05-30	6149680012	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	TELEPHONE FTS CHARGE FOR THE BELLEVUE OFFICE FOR APRIL 1986	266.04

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROD CHANDLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	6149680013	Do	04/01/86–04/30/86	TELEPHONE FTS CHARGE FOR THE FEDERAL WAY OFFICE FOR APRIL 1986	487.82
05-30	6149680007	INFORMATION PRESS	05/06/86	REFERENCE BOOK ON WASHINGTON AGENCY INFORMATION	29.15
05-30	6149680001	WILLIAM R MCKENNY	05/03/86–05/15/86	MILEAGE FROM DC TO DULLES FOR FLIGHT TO THE DISTRICT (80 MILES @ 20.5¢ PER MILE)	16.40
05-30	6149680014	Do	05/03/86–05/15/86	AIR FARE FOR STAFF MCKENNEY FROM DC TO SEATTLE TO DC	258.00
05-30	6149680003	Do	05/11/86–05/14/86	MEALS FOR STAFF MCKENNEY IN THE DISTRICT	50.88
05-30	6149680015	Do	05/11/86–05/15/86	LODGING FOR STAFF MCKENNEY IN THE DISTRICT	142.17
05-30	6149680002	Do	05/12/86–05/14/86	FERRY, GAS AND PARKING FEES WHILE IN THE DISTRICT	28.50
05-30	6149680004	PNB	04/07/86–05/06/86	LOCAL TELEPHONE SERVICE FOR THE FEDERAL WAY OFFICE FOR APRIL 1986	115.47
05-30	6149680005	THE TACOMA NEWS TRIBUNE	06/01/86–12/01/86	TWO SUBSCRIPTIONS TO THE TAXOMA NEWS TRIBUNE NEWS PAPER FOR SIX MONTHS	108.00
05-30	6149680006	THOMAS J LANKFORD	05/08/86–05/09/86	CONSTITUENT COMMUNICATIONS CHARGES	450.16
05-31	6150900319	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		1,801.62
05-31	6150920114	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86–05/28/86		3.25
05-31	6153700010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		511.58
06-04	6150630031	POSTMASTER	04/15/86	ONE ROLL OF FIRST CLASS STAMPS 22¢ X 100	22.00
06-04	6150710007	AT&T INFORMATION SYSTEMS	04/01/86–04/30/86	TELEPHONE EQUIPMENT CHARGE FOR THE FEDERAL WAY DISTRICT OFFICE FOR APRIL	3.96
06-04	6150710003	ROBERTA MAY	04/01/86–04/30/86	REIMB FOR MILEAGE FOR STAFF MAY FOR APRIL IN DISTRICT @ .205/MILE, 632 MILES IN DISTRICT	129.56
06-04	6150710004	Do	04/01/86–04/30/86	REIMBURSEMENT FOR MILEAGE FOR STAFF MAY FOR APRIL OUT OF DISTRICT @.205/MILE, 68 MILES	13.94
06-04	6150710006	Do	04/16/86	PARKING IN SEATTLE FOR MEETING W/GOVT OFFICIALS	5.50
06-04	6150710005	Do	04/19/86	FERRY FARE FROM SEATTLE TO VASHON	2.10
06-05	6153230015	ITT DIALCOM	04/01/86–04/30/86	DUAL ACCESS CHARGES FOR APRIL 1986	380.69
06-09	6155760040	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	399.53
06-10	6156650020	AT&T INFORMATION SYSTEMS	04/16/86–05/15/86	TELEPHONE EQUIPMENT CHARGE FOR THE BELLEVUE OFFICE FOR APRIL/MAY 1986	157.57
06-10	6156650015	ROD CHANDLER	05/23/86–05/30/86	AIRFARE FROM DC TO SEATTLE TO D.C.	360.00
06-10	6156650016	Do	05/26/86–05/29/86	GAS FOR RENTAL AUTO IN THE DISTRICT	49.55
06-10	6156650022	DOLLAR RENT A CAR	05/11/86–05/15/86	AUTO RENTAL BY STAFF MCKENNEY WHILE IN THE DISTRICT	119.80
06-10	6156650019	MARC EFFRON	04/07/86–04/08/86	REIMBURSEMENT FOR MILEAGE ON POV; 61 MILES AT 20.5¢/MILE	12.51
06-10	6156650021	GSA	04/30/86–05/08/86	OFFICE SUPPLIES FOR THE BELLEVUE AND FEDERAL WAY DISTRICT OFFICES	86.47
06-10	6156650023	HIGHLINE TIMES	07/01/86–12/31/86	NEWSPAPER SUBSCRIPTION FOR THE FEDERAL WAY DISTRICT OFFICE	20.00
06-10	6156650017	SEATTLE TIMES	05/24/86–11/23/86	TWO NEWSPAPER SUBSCRIPTIONS FOR SIX MONTHS FOR THE BELLEVUE OFFICE	78.00
06-10	6156650018	Do	05/24/86–11/23/85	ONE NEWSPAPER SUBSCRIPTION FOR SIX MONTHS FOR THE FEDERAL WAY OFFICE	39.00
06-10	6156650014	WIDE WORLD PHOTOS INC	05/20/86	PHOTO OF NAVY HONOR GUARD FOR USE IN A CONSTITUENT NEWSLETTER	68.90
06-12	6162570037	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	210.43
06-20	6169590010	ALLEN'S PRESS CLIPPING BUREAU	05/01/86–05/31/86	PRESS CLIPPING SERVICE FOR MAY 1986	85.00
06-20	6169590011	AT&T INFORMATION SYSTEMS	05/01/86–05/31/86	TELEPHONE EQUIPMENT CHARGE FOR THE FEDERAL WAY OFFICE FOR MAY 1986	3.96
06-20	6169590013	AVIATION WEEK	05/21/86–09/21/86	4 MONTH SUBSCRIPTION TO AVIATION WEEK	17.00
06-20	6169590014	CONGRESSIONAL QUARTERLY INC	08/10/86–08/09/87	ONE YEAR SUBSCRIPTION TO THE CONGRESSIONAL MONITOR	887.00
06-20	6169590006	DOLLAR RENT A CAR	05/23/86–05/30/86	AUTO RENTAL BY MEMBER IN THE DISTRICT	155.00
06-20	6169590005	DAVID M DWORKIN	06/07/86	SLIDE PROCESSING OF PHOTOS SHOT IN CENTRAL AM ON CODEL MCCURDY - TIME-SENSITIVE FOR USE IN BRFGS/CODEL	32.60
06-20	6169590007	HOUSE WEDNESDAY GROUP	05/02/86–05/04/86	MEAL EXPENSE FOR MEMBER WHILE ON WEDNESDAY GROUP RETREAT	60.00
06-20	6169590008	Do	05/02/86–05/04/86	OTHER SHARED EXPENSE FOR THE WEDNESDAY GROUP RETREAT	375.00
06-20	6169590009	JOHN F MARCHIONE	05/12/86	ROUND TRIP FROM BELLEVUE OFFICE TO SEATAC AIRPORT TO PICK UP D.C. LA; STAFF MARCHIONE - 36 MI @ 20.5¢	7.38
06-20	6169590012	MERCER ISLAND REPORTER	05/28/86–11/28/86	SUBSCRIPTION TO THE MI REPORTER FOR SIX MONTHS	13.00

06-23	6170840028	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	19.00
06-24	6174800012	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	TELEPHONE SERVICE FOR THE BELLEVUE OFFICE FOR MAY	242.64
06-24	6174800013	Do	05/01/86-05/31/86	TELEPHONE SERVICE FOR THE FEDERAL WAY OFFICE FOR MAY	481.62
06-24	6174800014	THE ISSAQUAH PRESS	06/01/86-05/31/87	SUBSCRIPTION TO THE ISSAQUAH PRESS FOR ONE YEAR	15.00
06-24	6174800015	Do	06/01/86-05/31/87	SUBSCRIPTION TO THE ISSAQUAH PRESS FOR ONE YEAR	12.50
06-24	6174840001	ROSE CARLMAS	09/01/85-12/31/85	CLEANING OF THE FEDERAL WAY OFFICE FOR FOUR MONTHS IN 1985	160.00
06-24	6174840002	Do	01/01/86-05/31/86	CLEANING OF THE FEDERAL WAY OFFICE FOR FIVE MONTHS IN 1986	200.00
06-24	6174840003	SEATTLE TIMES	05/24/86-11/30/86	SUBSCRIPTION TO THE TIMES (2 FOR BELLEVUE)	81.04
06-24	6174840004	Do	05/24/86-11/30/86	SUBSCRIPTION TO THE TIMES (1 FOR FEDERAL WAY)	40.52
06-24	6174840005	THOMAS J LANKFORD	06/03/86-06/06/86	PRINTING OF CONSTITUENT COMMUNICATIONS	4,910.94
06-25	6175630005	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	TELEPHONE EQUIPMENT CHARGE FOR THE FEDERAL WAY OFFICE FOR MAY 1986	55.98
06-25	6175630001	JOHN D BAKER	05/12/86-05/24/86	MILEAGE FOR STAFF BAKER FOR POV USE IN-DISTRICT 8 AT 20.5¢	1.64
06-25	6175630002	Do	05/12/86-05/24/86	MILEAGE FOR STAFF BAKER FOR POV USE OUT-OF-DISTRICT 54 AT 20.5¢ - PARKING	14.57
06-25	6175630003	MARC EFFRON	05/08/86-05/29/86	MILEAGE FOR STAFF EFFRON FOR POV USE OUT-DISTRICT 85 MI AT 20.5¢	17.43
06-25	6175630004	Do	05/08/86-05/29/86	MILEAGE FOR STAFF EFFRON FOR POV USE IN DISTRICT 25 AT 20.5¢	5.12
06-25	6175630006	FEDERAL EXPRESS CORP	05/28/86-05/29/86	PACKAGE TO THE BELLEVUE DISTRICT OFFICE	22.75
06-25	6175630007	ROBERTA MAY	05/15/86-05/30/86	MILEAGE AND PARKING FOR STAFF MAY FOR POV USE IN-DISTRICT 291 MI AT 20.5¢ - PARKING	59.66
06-25	6175630008	Do	05/15/86-05/30/86	MILEAGE AND PARKING FOR STAFF MAY FOR POV USE OUT-OF-DIST 56 MI AT 20.5¢, PARKING	18.48
06-25	6175630009	Do	05/21/86	MEAL FOR STAFF IN ASSOCIATION WITH MEETING ON STATE EDUCATION ISSUES	25.00
06-25	6175630010	Do	06/01/86	3 POWER STRIPS AND ONE EXTENSION CORD FOR OFFICE TO MEET FIRE CODE	22.48
06-27	6176660037	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	210.43
06-27	6177500033	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	6.00
06-27	6177890082	BETAWEST PROPERTIES, INC	06/01/86-06/30/86	RENT 3350 161ST AVE.S.E. BELLEVUE,WA 98008	1,800.00
06-27	6177890083	STEAD VOGEL & MOTLAND	06/01/86-06/30/86	RENT 1025 S.320TH ST FEDERAL WAY, WA 98003	700.00
06-30	6177320015	ITT DIALCOM	05/01/86-05/31/86	DUAL ACCESS CHARGES FOR MAY 1986	411.65
06-30	6178420055	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	72.97
06-30	6181900316	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,005.47
06-30	6181920125	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		1.30
06-30	6182540030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		390.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	92,626.09

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,436.20
TOTAL	**135,062.29**

OFFICE OF THE HON. JIM CHAPMAN

SALARIES

CAMPBELL, JAMES R	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,812.51
COPE, DELORES	04/01/86-06/30/86	SECRETARY	3,609.36
COUNCILL, DOROTHY F	04/01/86-06/30/86		10,554.78
DAMERON, JANET L	04/01/86-06/30/86		6,557.82
DETTER, BRIAN R	04/01/86-06/30/86	PRESS SECRETARY	5,534.46
FLOWERS, MARY F	04/01/86-06/30/86	PERSONAL SECRETARY	6,111.90
GADD, ROBERT F, IV	04/01/86-05/22/86		3,336.67
GRAVES, DANITA	04/01/86-06/30/86		1,804.71
JACKSON, JUDY M	04/01/86-06/30/86		5,414.07
KAY, LETA	04/01/86-06/30/86	SPECIAL ASSISTANT	4,625.01
KING, NELL H	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,605.03
KING, PAMELA	06/16/86-06/30/86	PART-TIME EMPLOYEE	140.00
LEONARD, MARY	04/01/86-06/30/86	SPECIAL ASSISTANT	1,588.14
MOORE, WILLIAM K	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,587.51

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM CHAPMAN—Con.					
		ROOKS, NANCY J	04/01/86-06/30/86		6,256.26
		SENEE, LAUNY R	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	6,249.99
		STUDLE, JACQUELINE L	05/19/86-06/30/86	SPECIAL ASSISTANT	2,526.66
		THOMAS, ALICE B	04/01/86-05/31/86	PART-TIME EMPLOYEE	35.67
		TROUTMAN, KAREN	06/23/86-06/30/86	SPECIAL ASSISTANT	333.33
		WASHINGTON, JOHN W, JR	06/30/86-06/30/86	SPECIAL ASSISTANT	66.84
	EXPENSES				
04-04	6090430020	AT&T INFORMATION SYSTEMS	01/22/86-02/22/86	TELEPHONE EQUIPMENT FOR THE MARSHALL DISTRICT OFFICE	103.41
04-04	6090430018	CANTRELL/CUTTER PRINTING, INC	02/28/86	PRINTING OF 258,000 NEWSLETTERS	7,020.57
04-04	6090430015	JIM CHAPMAN	03/06/86-03/11/86	AMERICAN AIRLINES FROM WASHINGTON NATIONAL TO DALLAS FORT WORTH AND RETURN	234.00
04-04	6090430016	Do	03/11/86	UPGRADE TO FIRST CLASS ON AMERICAN	40.00
04-04	6090430014	DAVID R RAMAGE	03/12/86	500 LETTERS - NFIB MEMBERS	50.05
04-04	6090430022	GREENVILLE HERALD-BANNER	03/19/86-03/18/87	DISTRICT NEWSPAPER 1 YR SUBSCRIPTION	64.20
04-04	6090430012	WILLIAM K MOORE	03/07/86	CAR RENTAL FROM DALLAS FORT WORTH TO SULPHUR SPRINGS AND RETURN	85.04
04-04	6090430013	Do	03/07/86	AMFAC HOTEL & RESORT BILL EN ROUTE TO SULPHUR SPRINGS	59.00
04-04	6090430017	REGAL OFFICE EQUIPMENT	02/20/86	OFFICE SUPPLIES FOR SULPHUR SPRINGS DISTRICT OFFICE	16.70
04-04	6090430019	TEXAS CONTROL CORPORATION	03/21/86	MARCH PAYMENT ON TELEPHONE SYSTEM IN SULPHUR SPRINGS DISTRICT OFFICE	186.00
04-04	6090430021	THE CLARKSVILLE TIMES	03/17/86-03/16/87	DISTRICT NEWSPAPER - 1 YR SUBSCRIPTION	19.00
04-07	6092600038	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	6.00
04-08	6087830028	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.96
04-08	6097460008	DAVID R RAMAGE	03/20/86-03/21/86	PRINTING	176.20
04-08	6097460009	FEDERAL EXPRESS CORP	03/10/86	OVERNIGHT DELIVERY FROM WASH OFFICE TO SULPHUR SPRINGS DISTRICT OFFICE	14.00
04-08	6097460013	GENERAL TELEPHONE COMPANY OF THE SW	02/26/86	LONG DISTANCE CALL TO JACKSONVILLE DISTRICT OFFICE	1.50
04-08	6097460014	Do	03/22/86-04/22/86	TELEPHONE SERVICE IN JACKSONVILLE DISTRICT OFFICE	33.23
04-08	6097460012	NATIONAL FEDERATION OF INDEPENDENT BUSS	02/24/86	LABELS ON NFIB MEMBERS IN THE FIRST CONGRESSIONAL DISTRICT	17.89
04-08	6097460010	SOUTHWESTERN BELL	02/09/86-03/08/86	TELEPHONE SERVICE IN THE PARIS DISTRICT OFFICE	75.64
04-08	6097460029	Do	02/09/86-03/08/86	AT&T COMMUNICATIONS FOR PARIS DISTRICT OFFICE	23.60
04-14	6099420026	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	2.20
04-16	6104520025	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	3.00
04-16	6104860022	AT&T INFORMATION SYSTEMS	02/10/86-03/09/86	TELEPHONE EQUIPMENT FOR PARIS DISTRICT OFFICE	57.73
04-16	6104860023	Do	03/22/86	TELEPHONE EQUIPMENT FOR THE MARSHALL DISTRICT OFFICE	106.12
04-16	6104860021	MARY F FLOWERS	03/27/86-04/05/86	AMERICAN AIRLINES FROM WASHINGTON NATIONAL TO DALLAS FORT WORTH AND RETURN	234.00
04-16	6104860029	GENERAL TELEPHONE CO. OF THE SOUTHWEST	03/22/86-04/22/86	TELEPHONE SERVICE IN SULPHUR SPRINGS DISTRICT OFFICE	164.14
04-16	6104860030	Do	03/22/86-04/22/86	TELEPHONE SERVICE IN SULPHUR SPRINGS DISTRICT OFFICE (ATTCI)	3.10
04-16	6104860027	Do	04/01/86-05/01/86	TELEPHONE SERVICE IN THE TEXARKANA DISTRICT OFFICE	142.27
04-16	6104860028	Do	04/01/86-05/01/86	ATTCI TELEPHONE SERVICE IN THE TEXARKANA DISTRICT OFFICE	73.04
04-16	6104860017	NANCY J ROOKS	03/03/86	IN DISTRICT TRAVEL TO DALLAS FORT WORTH AND RETURN TO SULPHUR SPRINGS (200 MILES)	41.00
04-16	6104860016	Do	03/03/86-03/06/86	AMERICAN AIRLINES FROM DALLAS FORT WORTH TO WASHINGTON NATIONAL AND RETURN	224.00
04-16	6104860018	Do	03/06/86	IN DISTRICT TRAVEL TO DALLAS FORT WORTH AND RETURN TO SULPHUR SPRINGS (200 MILES)	41.00
04-16	6104860020	Do	03/06/86-03/07/86	PARKING AT DALLAS FORT WORTH	2.00
04-16	6104860019	Do	03/14/86	TO DALLAS TO PICK UP CONGRESSMAN AND RETURN TO SULPHUR SPRINGS (160 MILES)	32.80
04-16	6104860025	SOUTHWESTERN BELL	03/21/86-04/20/86	SOUTHWESTERN BELL TELEPHONE SERVICE IN MARSHALL DISTRICT OFFICE	166.33
04-16	6104860026	Do	03/21/86-04/20/86	AT&T COMMUNICATIONS FOR MARSHALL DISTRICT OFFICE	57.35

04-16	6104860024	TELEPHONE CONTROL CORP	04/21/86	APRIL PAYMENT ON TELEPHONE SYSTEM IN SULPHUR SPRINGS DISTRICT OFFICE		186.00
04-16	6105510013	JOHN W WASHINGTON	03/03/86	IN DISTRICT TRAVEL FROM SULPHUR SPRINGS TO JACKSONVILLE - 216 MILES @ 20.5¢ PER MILE		44.28
04-17	6105700034	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE		26.38
04-17	6106620006	JIM CHAPMAN	03/21/86	AMERICAN AIRLINES FROM WASHINGTON NATIONAL TO DALLAS FORT WORTH		330.00
04-17	6106620007	Do	04/04/86-04/05/86	LANDING AND PARKING FEE AT DALLAS FORT WORTH		24.00
04-17	6106620008	Do	04/07/86	OVERNIGHT ACCOMMODATIONS AT AMFAC HOTEL IN DALLAS		64.90
04-17	6106620009	Do	04/08/86	AMERICAN AIRLINES FROM DALLAS FORT WORTH TO WASHINGTON NATIONAL		121.00
04-17	6106620010	Do	04/08/86	AMERICAN AIRLINES UPGRADE TO FIRST CLASS		40.00
04-18	6106710027	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE		38.65
04-25	6111650015	JIM CHAPMAN	01/20/86-01/27/86	PARKING FEES AT DALLAS FORT WORTH AIRPORT		63.00
04-25	6111650016	Do	02/22/86	PARKING		.50
04-25	6111650017	Do	03/16/86-03/21/86	PARKING AT AIRPORT		45.00
04-25	6111650012	Do	04/10/86	OVERNIGHT ACCOMMODATIONS AT AMFAC HOTEL IN DALLAS		67.15
04-25	6111650011	Do	04/10/86-04/13/86	AMERICAN AIRLINES FROM WASHINGTON NATIONAL TO DALLAS-FORT WORTH AND RETURN		242.00
04-25	6111650010	Do	04/11/86	AMERICAN AIRLINES FROM DALLAS-FORT WORTH TO LONGVIEW AND RETURN		128.00
04-25	6111650013	Do	04/12/86	MEAL ON TRIP ENROUTE TO WASHINGTON AT MCCORD'S RESTAURANT		18.87
04-25	6111650014	Do	04/13/86	AMERICAN AIRLINES UPGRADE TO FIRST CLASS		40.00
04-25	6115610029	GENERAL SERVICES ADMINISTRATION	11/07/85-12/31/85			(506.00)
04-25	6115610026	Do	12/31/85	SULPHUR SPRINGS DISTRICT OFFICE		24.00
04-25	6115610027	Do	01/01/86-03/31/86	SULPHUR SPRINGS DISTRICT OFFICE		2,162.00
04-25	6115610030	Do	01/01/86-03/31/86			(803.00)
04-25	6115610025	Do	04/01/86-06/30/86	SULPHUR SPRINGS DISTRICT OFFICE		2,186.00
04-25	6115610028	Do	04/01/86-06/30/86	RENT- MARSHALL,TX		1,384.00
04-25	6115610031	Do	04/01/86-06/30/86	RENT- PARIS,TX		568.00
04-25	6115610032	Do	04/01/86-06/30/86	RENT-TEXARKANA,TX		1,584.00
04-25	6115610033	Do	04/01/86-06/30/86	RENT- JACKSONVILL,TX		223.00
04-28	6114580020	FEDERAL EXPRESS CORP	03/25/86	OVERNIGHT DELIVERY FROM WASH OFFICE SULPHUR SPRINGS DISTRICT OFFICE		21.50
04-30	6120900090	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86			3,233.79
04-30	6121630031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86			607.09
05-05	6121300015	JIM CHAPMAN	04/18/86-04/21/86	AMERICAN AIRLINES FROM WASHINGTON NATIONAL TO DALLAS FORT WORTH AND RETURN TO DULLES		242.00
05-05	6121300016	Do	04/21/86	LIMO SERVICE IN FROM DULLES AIRPORT		10.00
05-05	6121300017	NELL H KING	04/01/86	IN DISTRICT TRAVEL 188 MI @ .205/MILE		38.54
05-06	6125540013	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	TELEPHONE EQUIPMENT FOR PARIS DISTRICT OFFICE		57.73
05-06	6125540007	LETA KAY	02/08/86-02/27/86	IN-DISTRICT TRAVEL - 602 MILES @ 20.5¢ PER MILE		123.41
05-06	6125540008	Do	02/12/86	LODGING AT SPANISH TRACE INN IN ATHENS, TEXAS		36.63
05-06	6125540009	Do	03/04/86-03/27/86	IN-DISTRICT TRAVEL - 809 MILES @ 20.5¢ PER MILE		165.85
05-06	6125540010	Do	03/13/86	LODGING AT THE HOLIDAY INN IN ATHENS, TEXAS		38.84
05-06	6125540011	SOUTHWESTERN BELL	03/09/86-04/08/86	TELEPHONE SERVICE IN THE PARIS DISTRICT OFFICE		73.04
05-06	6125540012	Do	03/09/86-04/08/86	AT&T COMMUNICATIONS FOR PARIS DISTRICT OFFICE		60.27
05-06	6125540006	THE STAR	04/15/86-04/15/87	NEW DISTRICT NEWSPAPER - 1 YR SUBSCRIPTION		27.50
05-07	6126720001	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE		91.26
05-08	6126650007	JIM CHAPMAN	11/14/85	PARKING		.50
05-08	6126650008	Do	11/18/85	PARKING		.50
05-08	6126650034	Do	12/06/85	PARKING		2.00
05-08	6126650009	Do	12/18/85	PARKING		2.00
05-08	6126650011	LSW, INC	12/30/85	CONVERSION OF FILES		400.00
05-13	6129270003	AT&T INFORMATION SYSTEMS	03/22/86-04/22/86	TELEPHONE EQUIPMENT FOR THE MARSHALL DISTRICT OFFICE		106.12
05-13	6132420002	GENERAL TELEPHONE CO. OF THE SOUTHWEST	04/22/86-05/22/86	TELEPHONE SERVICE IN SULPHUR SPRINGS DISTRICT OFFICE		237.39
05-13	6132420003	Do	04/22/86-05/22/86	TELEPHONE SERVICE IN SULPHUR SPRINGS DISTRICT OFFICE (ATTCI)		24.25
05-13	6132710004	JIM CHAPMAN	01/01/86-01/31/86	AUTOMOBILE TRAVEL IN DISTRICT 1610 MILES @ .205		330.05
05-13	6132710005	Do	01/01/86-01/31/86	PRIVATE AIRCRAFT IN DISTRICT 1890 MILES @ .47		888.30
05-13	6132710006	Do	02/01/86-02/28/86	AUTOMOBILE TRAVEL IN DISTRICT 1400 MILES @ .205		287.00
05-13	6132710007	Do	02/01/86-02/28/86	PRIVATE AIRCRAFT TRAVEL IN DISTRICT 1920 MILES @ .47		902.40
05-13	6132710008	Do	03/01/86-03/31/86	AUTOMOBILE TRAVEL IN DISTRICT 1250 MOLES @ .205		256.25
05-13	6132710009	Do	03/01/86-03/31/86	PRIVATE AIRCRAFT TRAVEL IN DISTRICT 1650 MILES @ .47		775.50
05-13	6132710010	Do	04/01/86-04/30/86	AUTOMOBILE TRAVEL IN DISTRICT 1575 MILES @ .205		322.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM CHAPMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	6132710011	Do	04/01/86-04/30/86	PRIVATE AIRCRAFT TRAVEL IN DISTRICT 1770 MILES @ .47	831.90
05-13	6132710002	Do	04/24/86	AMERICAN AIRLINES UPGRADE TO FIRST CLASS	40.00
05-13	6132710001	Do	04/24/86-04/28/86	AMERICAN AIRLINES FROM WASHINGTON NATIONAL TO DALLAS FORT WORTH AND RETURN	242.00
05-13	6132710003	Do	04/27/86	OVERNIGHT ACCOMMODATIONS AT AMFAC HOTEL IN DALLAS EN ROUTE TO WASH. DC	91.40
05-15	6135500005	Do	05/01/86-05/04/86	AUTOMOBILE TRAVEL FROM DALLAS TO SULPHUR SPRINGS AND RETURN - 200 MILES @ 20.5¢ PER MILE	41.00
05-15	6135500003	Do	05/01/86-05/05/86	AMERICAN AIRLINES FROM WASHINGTON NATIONAL TO DALLAS-FORT WORTH AND RETURN	242.00
05-15	6135500004	Do	05/04/86	AMFAC HOTEL IN DALLAS - OVERNIGHT ACCOMMODATIONS ENROUTE TO WASHINGTON	91.95
05-15	6135500006	SOUTHWESTERN BELL	04/21/86-05/20/86	SOUTHWESTERN BELL TELEPHONE SERVICE IN MARSHALL DISTRICT OFFICE	129.55
05-15	6135500007	Do	04/21/86-05/20/86	AT&T COMMUNICATIONS FOR THE MARSHALL DISTRICT OFFICE	74.38
05-16	6132300001	AT&T INFORMATION SYSTEMS	08/02/85-01/01/86	MERLIN-MONTHLY CHARGES FOR HON. JIM CHAPMAN-1ST TX. BAC 1176-FOR AUG. 2, 1985 THRU JAN. 1, 1985	1,400.00
05-16	6132300002	Do	01/02/86-02/01/86	MERLIN-MONTHLY CHARGES FOR HON. JIM CHAPMAN-1ST TX. BAC 1176-JAN 2, 1986 THRU FEB. 1, 1986	268.50
05-16	6132300025	Do	02/02/86-03/01/86	MERLIN-MONTHLY CHARGES FOR HON. JIM CHAPMAN-1ST TX. BAC 1176-FEB. 2, 1986 THRU MARCH 1, 1986	268.50
05-16	6132300024	Do	03/02/86-04/01/86	MERLIN-MONTHLY CHARGES FOR HON. JIM CHAPMAN-1ST TX. BAC 1176-MARCH 2, 1986 THRU APRIL 1, 1986	268.50
05-21	6139430034	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.35
05-21	6139720031	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	.80
05-22	6139220012	GENERAL TELEPHONE CO. OF THE SOUTHWEST	05/01/86-06/01/86	TELEPHONE SERVICE IN THE TEXARKANA DISTRICT OFFICE	147.29
05-22	6139220013	Do	05/01/86-06/01/86	ATTCI TELEPHONE SERVICE IN THE TEXARKANA DISTRICT OFFICE	31.27
05-22	6139220011	TELEPHONE CONTROL CORP	05/21/86	MAY PAYMENT ON TELEPHONE SYSTEM IN SULPHUR SPRINGS DISTRICT OFFICE	186.00
05-22	6139540001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	360.30
05-23	6141460015	NANCY J ROOKS	04/08/86	IN-DISTRICT TRAVEL 80 MI AT .205	16.40
05-23	6141460014	TELEPHONE ASNWERING SERVICE	04/01/86-04/30/86	ANSWERING SERVICE FOR MARSHALL DISTRICT OFFICE	25.00
05-23	6141740001	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	124.80
05-23	6142320014	LETA KAY	04/01/86-04/24/86	IN-DISTRICT TRAVEL, 905 MILES @ .205/MILE	185.53
05-23	6142320015	Do	04/09/86-04/10/86	OVERNIGHT ACCOMMODATIONS AT VICTORIA INN IN ATHENS	25.95
05-23	6143500033	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.21
05-27	6143540033	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	72.15
05-28	6142620022	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	29.83
05-29	6143810036	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	68.00
05-30	6148750015	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE IN DISTRICT OFFICE	68.28
05-31	6150900087	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,110.39
05-31	6153700031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		518.84
06-04	6150630032	POSTMASTER	04/16/86	POSTAGE STAMPS 500 22¢	110.00
06-09	6155700001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	124.80
06-10	6157420017	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	331.49
06-11	6156520016	Do	04/10/86-05/09/86	TELEPHONE EQUIPMENT FOR PARIS DISTRICT OFFICE	57.73
06-11	6156520017	SOUTHWESTERN BELL	04/09/86-05/08/86	TELEPHONE SERVICE IN THE PARIS DISTRICT OFFICE	70.35
06-11	6156520018	Do	04/09/86-05/09/86	AT&T COMMUNICATIONS FOR PARIS DISTRICT OFFICE	19.15
06-16	6163300007	AMERICAN AIRLINES FREIGHT SYSTEM	04/11/86	PRIORITY PARCEL SERVICE FROM WASHINGTON NATIONAL TO DALLAS FORT WORTH	52.50
06-16	6163300003	JIM CHAPMAN	05/29/86	OVERNIGHT ACCOMMODATIONS AT AMFAC HOTEL IN DALLAS (ENORUTE TO WASHINGTON, DC)	64.90
06-16	6163300004	Do	05/30/86	AMERICAN AIRLINES FROM DALLAS FORT WORTH TO WASHINGTON NATIONAL	121.00
06-16	6163300001	GENERAL TELEPHONE CO. OF THE SOUTHWEST	05/22/86-06/22/86	TELEPHONE SERVICE IN SULPHUR SPRINGS DISTRICT OFFICE	172.13
06-16	6163300002	Do	05/22/86-06/22/86	TELEPHONE SERVICE IN SULPHUR SPRINGS DISTRICT OFFICE (ATTCI)	6.15
06-16	6163300006	SOUTHWESTERN BELL	05/21/86-06/20/86	AT&T COMMUNICATIONS FOR THE MARSHALL DISTRICT OFFICE	87.47
06-16	6163300005	Do	05/21/86-06/29/86	SOUTHWESTERN BELL TELEPHONE SEITVICE IN MARSHALL DISTRICT OFFICE	158.48

06-16	6163590012	AT&T INFORMATION SYSTEMS	04/22/86–05/21/86	TELEPHONE EQUIPMENT FOR THE MARSHALL DISTRICT OFFICE	106.12
06-16	6163590011	TELEPHONE CONTROL CORP	06/21/86	JUNE PAYMENT ON TELEPHONE SYSTEM IN SULPHUR SPRINGS DISTRICT OFFICE	186.00
06-19	6167520031	EAST TEXAS MICROTECH TV SATELLITE SALES	05/19/86	TELECONFERENCE	200.00
06-19	6167520005	GENERAL TELEPHONE CO. OF THE SOUTHWEST	06/01/86–07/01/86	TELEPHONE SERVICE IN THE TEXARKANA DISTRICT OFFICE	139.27
06-19	6167520006	Do	06/01/86–07/01/86	ATTCI TELEPHONE SERVICE IN TEXARKANA DISTRICT OFFICE	37.11
06-19	6167520004	NELL H KING	05/29/86	IN-DISTRICT TRAVEL - 106 MILES @ 20.5¢ PER MILE	21.73
06-19	6167520003	NANCY J ROOKS	05/23/86	IN-DISTRICT TRAVEL - 100 MILES @ 20.5¢ PER MILE	20.50
06-23	6169700020	JIM CHAPMAN	04/18/86	PARKING AT DALLAS AIRPORT	.50
06-23	6169700021	Do	05/04/86–05/22/86	PARKING AT DALLAS AIRPORT	127.50
06-23	6169700019	Do	05/22/86	DELTA AIRLINES FROM WASHINGTON NATIONAL TO DALLAS FORT WORTH	292.00
06-23	6169700022	Do	05/29/86–06/06/86	LANDING AND PARKING FEE FOR PRIVATE AIRPLANE AT DALLAS FORT WORTH	58.20
06-23	6169700023	Do	06/06/86–06/09/86	AMERICAN AIRLINES FROM WASHINGTON NATIONAL TO DALLAS FORT WORTH AND RETURN	242.00
06-23	6170590033	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	11.43
06-24	6170320019	BONNEVILLE TELECOMMUNICATIONS	05/15/86	TELECONFERENCE	410.00
06-24	6170320018	JIM CHAPMAN	06/08/86	OVERNIGHT ACCOMMODATIONS ENROUTE TO WASHINGTON FROM SULPHUR SPRINGS, TX--AT AMFAC HOTEL IN DALLAS.	80.41
06-24	6170320016	Do	06/12/86–06/15/86	AMERICAN AIRLINES FROM WASHINGTON NATIONAL TO DALLAS FORT WORTH AND RETURN	451.00
06-24	6170320017	Do	06/15/86	AMERICAN AIRLINES UPGRADE TO FIRST CLASS	40.00
06-24	6170320021	QUALITY PRINTING	05/26/86	PRINTING OF INVITATIONS FOR TOWN MEETING	160.00
06-24	6170320020	TELEPHONE ASNWERING SERVICE	05/01/86–05/31/86	ANSWERING SERVICE FOR MARSHALL DISTRICT OFFICE	25.00
06-25	6175560018	AT&T INFORMATION SYSTEMS	05/06/86–06/05/86	MERLIN SYSTEMS	271.83
06-26	6176800022	GENERAL SERVICES ADMINISTRATION	05/31/86	FTS SERVICE IN DISTRICT OFFICE	68.59
06-27	6177500034	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	66.09
06-27	6177580006	JIM CHAPMAN	06/15/86–06/19/86	LANDING AND PARKING FEE FOR PRIVATE AIRPLANE AT DALLAS-FOR WORTH	40.20
06-27	6177580007	Do	06/19/86–06/22/86	AMERICAN AIRLINES FROM WASHINGTON NATIONAL TO DALLAS-FORT WORTH AND RETURN	242.00
06-27	6177580008	Do	06/22/86	AMERICAN AIRLINES UPGRADE TO FIRST CLASS	40.00
06-30	6177310004	AT&T INFORMATION SYSTEMS	05/10/86–06/09/86	TELEPHONE EQUIPMENT FOR THE PARIS DISTRICT OFFICE	57.73
06-30	6177320016	LETA KAY	05/01/86–05/27/86	IN-DISTRICT TRAVEL--885 MILES @ .205/MILE	181.43
06-30	6177320017	Do	05/07/86	OVERNIGHT ACCOMMODATIONS AT SPANISH TRACE INN IN ATHENS, TX	32.80
06-30	6177430033	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.22
06-30	6181900084	*(EQUIPMENT ALLOWANCE)*	06/01/86–05/30/86		3,172.93
06-30	6182540010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		265.57

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	81,750.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,698.97
TOTAL	**126,449.69**

OFFICE OF THE HON. BILL CHAPPELL JR

SALARIES

ALLEN, JOHN H	04/01/86–06/30/86	SPECIAL PROJECTS	3,924.99
DAVIS, DAVID L	04/01/86–06/30/86	FIELD REPRESENTATIVE	5,100.00
DUPREE, ROBERT F, JR	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	7,374.99
FITZGERALD, KELLY	04/01/86–06/30/86	LEGIS CORR/COMP OPER	4,125.00
FLYNN, GEORGIA RUSSELL	04/01/86–04/30/86	CASEWORKER-DAYTONA BEACH DIST OFC	1,541.67
Do	05/01/86–06/30/86	DIST OFFICE MANAGER-DAYTONA BEACH	3,416.66
FRASER, JO ELLEN	04/01/86–06/30/86	DIR-JACKSONVILLE DIST OFF	7,625.01
GOEHRING, WILLIAM P	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	6,500.01
HIGH, RUBY M	04/01/86–06/30/86	RECEPTIONIST/SECRETARY	3,999.99
HILL, SHEPHARD W	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	12,500.01
HUNTLEY, ANNE E	06/01/86–06/30/86	TEMPORARY EMPLOYEE	1,000.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL CHAPPELL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KINSEY, ROSEMARY B	04/01/86-06/30/86	CASEWORKER-DAYTONA DIST OFFICE	5,250.00
		MAY, MICHAEL K	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,500.00
		ROBERSON, JOAN BOHAN	04/01/86-06/30/86	CASEWORKER-DAYTONA BEACH DIST OFC	3,375.00
		SCHINDEL, LESLIE L	04/01/86-06/30/86	PERSONAL SECRETARY	7,150.00
		SCHUMAKER, LISA KING	04/01/86-06/30/86	CASEWORKER - JACKSONVILLE DISTRICT OFFICE	3,666.67
		SCOTT, EVELYN W	04/01/86-06/30/86	CASEWORKER - JACKSONVILLE DISTRICT OFFICE	1,693.74
		EXPENSES			
04-07	6092600039	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	6.00
04-07	6093820001	SHEPHARD W HILL	03/09/86-03/11/86	HOTEL IN DISTRICT	90.12
04-07	6093820003	Do	03/09/86-03/11/86	RENTAL CAR	92.82
04-07	6093820002	Do	03/11/86	JACKSONVILLE, FL-WASH, DC	140.00
04-08	6087820022	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	159.16
04-11	6099510004	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	10.76
04-14	6099410002	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	8.93
04-16	6104500039	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	5.23
04-16	6105510015	DAVID L DAVIS	03/14/86-03/15/86	MILEAGE REIMBURSEMENT - 406 MILES @ 20¢ PER MILE	81.20
04-16	6105510016	Do	03/17/86-03/24/86	MILEAGE REIMBURSEMENT - 676 MILES @ 20¢ PER MILE	135.20
04-16	6105510014	Do	03/25/86-03/29/86	MILEAGE REIMBURSEMENT - 574 MILES @ 20¢	114.80
04-16	6105510018	SHEPHARD W HILL	03/09/86	TRAVEL REIMBURSEMENT - DC/DAYTONA BEACH	199.00
04-16	6105510017	W.U.T. CO	03/31/86	TELEGRAPH CHARGES	51.78
04-17	6105620025	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	116.68
04-17	6106620013	ARCHER SERVICES, INC	03/29/86	COURIER SERVICE	18.90
04-17	6106620016	AT&T INFORMATION SYSTEMS	02/06/86-03/06/86	AT&T INFO SYS. - JAX DO	142.00
04-17	6106620014	CONSERVATIVE DIGEST	04/10/86	SUBSCRIPTION RENEWAL - 1 YEAR	20.00
04-17	6106620017	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	DAB DO	58.10
04-17	6106620018	Do	02/01/86-02/28/86	JAX DO	224.86
04-17	6106620019	SOUTHERN BELL	02/10/86-03/10/86	SO. BELL - JAX DO	69.61
04-17	6106620020	Do	02/10/86-03/10/86	AT&T COMM - JAX DO	.61
04-17	6106620011	Do	03/01/86-04/01/86	AT&T COMM - DAB DO	4.68
04-17	6106620012	Do	03/01/86-04/01/86	SOUTHERN BELL - DAB DO	154.04
04-17	6106620015	THE ORLANDO SENTINEL	02/27/86-02/27/87	SUBSCRIPTION RENEWAL	65.00
04-18	6106530023	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.57
04-28	6106460010	AT&T INFO. SYSTEMS GROUP	03/04/86-04/04/86	AT&T INFO SYS - DAB DO	208.15
04-28	6106460007	EASTERN AIRLINES, INC	02/06/86	CHAPPELL - WASHINGTON, DC TO DAYTONA BEACH, FL	99.00
04-28	6106460006	Do	02/13/86	CHAPPELL - WASHINGTON, DC TO ORLANDO, FL	268.00
04-28	6106460005	Do	02/17/86	CHAPPELL - DAYTONA BEACH, FL TO WASHINGTON, DC	325.00
04-28	6106460009	Do	02/21/86	CHAPPELL - WASHINGTON, DC TO DAYTONA BEACH, FL	325.00
04-28	6106460004	Do	02/24/86	CHAPPELL - TALLAHASSEE, FL TO WASHINGTON, DC	313.00
04-28	6106460008	Do	03/02/86	CHAPPELL - TALLAHASSEE, FL TO WASHINGTON, DC	313.00
04-28	6106460003	FLORIDA CLIPPING SERVICE	03/25/86	CLIPPING SERVICE	56.00
04-28	6106460002	FLORIDA POWER & LIGHT CO	02/27/86-03/28/86	UTILITY - DAB DO	106.27
04-28	6106460001	SHAFER JANITORIAL SERVICE	03/01/86-03/31/86	MAINTENANCE - DAB DO	75.00
04-30	6118890084	A.A. ROSEN & M. BANKHALTER	04/01/86-04/30/86	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH, FL 32018	665.26

04-30	6118890085	SJP-SAN JOSE	04/01/86-04/30/86	RENT 8789 SAN JOSE BLVD JACKSONVILLE, FL	833.33
04-30	6120900194	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,474.90
04-30	6120920047	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		1.95
04-30	6121590028	*(STATIONERY ALLOWANCE CHARGED)*	04/30/86	CREDIT FOR 1985	(60.25)
04-30	6121630011	Do	04/01/86-04/30/86		(56.55)
05-05	6121520028	AT&T INFORMATION SYSTEMS	04/04/86-05/03/86	DAB OFFICE	293.15
05-05	6121520031	SOUTHERN BELL	03/10/86-04/09/86	SOUTHERN BELL (JAX)	73.19
05-05	6121520032	Do	03/10/86-04/09/86	AT&T COMMUNICATIONS (JAX)	.25
05-05	6121520029	Do	04/02/86-05/01/86	SOUTHERN BELL (DAB)	158.37
05-05	6121520030	Do	04/02/86-05/01/86	AT&T COMMUNICATIONS (DAB)	7.23
05-07	6125710027	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	115.55
05-13	6128630025	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	209.82
05-13	6132630028	Do	03/06/86-04/05/86	MONTHLY CHARGE - JAX	142.00
05-13	6132630024	FEDERAL EMPLOYEE'S ALMANAC	05/01/86	SUBSCRIPTION	32.00
05-13	6132630026	JO ELLEN FRASER	04/14/86	PARKING	.60
05-13	6132630025	Do	04/14/86-04/25/86	MILEAGE 197 MILES AT .20¢	39.40
05-13	6132630027	ZYTEC DATA SERVICES CO.	04/01/86	MONTHLY CHARGE - DATA TERM - FINAL BILL	64.98
05-19	6136720014	AEROSPACE DAILY	09/01/86-11/29/86	SUBSCRIPTION RENEWAL	215.00
05-19	6136720024	CONGRESSIONAL QUARTERLY INC.	06/22/86-06/22/87	SUBSCRIPTION RENEWAL - CONGRESSIONAL MONITOR	887.00
05-19	6136720016	DAVID L DAVIS	04/01/86-04/05/86	MILEAGE REIMBURSEMENT 571 MI @ 20¢	114.20
05-19	6136720017	Do	04/09/86-04/21/86	MILEAGE REIMBURSEMENT 321 MI @ 20¢	64.20
05-19	6136720018	Do	04/22/86-04/28/86	MILEAGE REIMBURSEMENT 515 MI @ 20¢	103.00
05-19	6136720019	Do	04/29/86-04/30/86	MILEAGE REIMBURSEMENT 333 MI @ 20¢	66.60
05-19	6136720008	EASTERN AIRLINES, INC.	03/06/86	TRAVEL WASHINGTON, DC TO DAYTONA BEACH, FL FOR MEMBER	325.00
05-19	6136720004	Do	03/10/86	TRAVEL DAYTONA BEACH, FL TO WASHINGTON FOR MEMBER	326.00
05-19	6136720005	Do	03/11/86	TRAVEL ATLANTA, GA TO WASHINGTON, DC FOR MEMBER	190.00
05-19	6136720009	Do	03/11/86	TRAVEL WASHINGTON, DC TO DAYTONA BEACH, FL FOR MEMBER	325.00
05-19	6136720006	Do	03/17/86	TRAVEL DAYTONA BEACH, FL TO WASHINGTON, DC FOR MEMBER	248.00
05-19	6136720007	Do	03/21/86	TRAVEL WASHINGTON, DC TO DAYTONA BEACH, FL FOR MEMBER	199.00
05-19	6136720010	Do	03/27/86	DAYTONA BEACH, FL TO WASHINGTON, DC FOR MEMBER	326.00
05-19	6136720011	Do	04/02/86	TRAVEL DAYTONA BEACH, FL TO WASHINGTON, DC FOR MEMBER	250.00
05-19	6136720012	Do	04/10/86	TRAVEL WASHINGTON, DC TO TALLAHASSEE, FL FOR MEMBER	313.00
05-19	6136720021	FEDERAL EXPRESS CORP.	03/18/86	EXPRESS MAIL	14.00
05-19	6136720013	FLORIDA CLIPPING SERVICE	04/25/86	CLIPPING SERVICE	58.00
05-19	6136720003	FLORIDA POWER & LIGHT CO.	03/28/86-04/29/86	UTILITY - DAB DO	76.69
05-19	6136720022	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	MONTHLY CHARGES - TIAS - JAX	309.80
05-19	6136720023	Do	03/01/86-03/31/86	MONTHLY CHARGES - TIAS - DAB	58.10
05-19	6136720015	NEWS-JOURNAL CORPORATION	05/05/86-05/05/87	SUBSCRIPTION RENEWAL - 1 YEAR	46.80
05-19	6136720020	SHAFER JANITORIAL SERVICE	04/30/86	MAINTENANCE - DAB DO	75.00
05-21	6139410024	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	99.13
05-21	6139610024	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	290.57
05-21	6139700041	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	12.42
05-22	6139510027	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	120.59
05-23	6139310023	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	286.86
05-23	6140820004	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	7.78
05-23	6141710027	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	120.59
05-23	6142520026	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	225.57
05-27	6143520025	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	191.68
05-28	6142600039	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	17.01
05-28	6147890084	A.A. ROSEN & M. BANKHALTER	05/01/86-05/30/86	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH, FL. 32018	665.26
05-28	6147890085	SJP-SAN JOSE	05/01/86-05/30/86	RENT 8789 SAN JOSE BLVD JACKSONVILLE, FL	833.33
05-31	6150900184	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,474.90
05-31	6153570004	*(STATIONERY ALLOWANCE CHARGED)*	05/31/86	CREDIT FOR 1985	(279.57)
05-31	6153700011	Do	05/01/86-05/31/86		855.73
06-09	6154750027	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	120.59
06-11	6157600018	AT&T INFORMATION SYSTEMS	04/06/86-05/06/86	EQUIPMENT - JAX DO	142.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL CHAPPELL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	6157600017	Do	05/04/86–06/04/86	EQUIPMENT - DAB DO	208.15
06-11	6157600021	FEDERAL EMPLOYEE'S ALMANAC	05/07/86	SUBSCRIPTION - DC	32.00
06-11	6157600020	FLORIDA CLIPPING SERVICE	05/25/86	CLIPPING SERVICE	60.40
06-11	6157600022	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	JAX DO - MONTHLY CHARGE - TIAS	309.80
06-11	6157600023	Do	04/01/86–04/30/86	DAB DO - MONTHLY CHARGE - TIAS	58.10
06-11	6157600016	NEWSWEEK	06/02/86	SUBSCRIPTION RENEWAL	39.00
06-11	6157600015	LISA KING SCHUMAKER	05/16/86	MILEAGE REIMBURSEMENT AND TOLL 40.4 MI AT 20¢	9.08
06-11	6157600024	SOUTHERN BELL	05/02/86–06/02/86	SO. BELL - DAB	149.62
06-11	6157600025	Do	05/02/86–06/02/86	AT&T - DAB	7.06
06-12	6161560025	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	225.57
06-19	6167520023	BILL CHAPPELL	05/23/86	PRESIDENTIAL AIRWAYS - WASHINGTON, DC TO DAYTONA BEACH, FL FOR CONGRESSMAN BILL CHAPPELL	129.00
06-19	6167520022	Do	06/01/86	PRESIDENTIAL AIRWAYS - DAYTONA BEACH, FL TO WASHINGTON, DC FOR CONGRESSMAN BILL CHAPPELL	129.00
06-19	6167520021	Do	06/05/86	PIEDMONT AIRLINES - WASHINGTON, DC TO DAYTONA BEACH, FL - TRAVEL FOR CONGRESSMAN BILL CHAPPELL	89.00
06-19	6167520012	Do	06/08/86	TAXI FARE	38.00
06-19	6167520025	EASTERN AIRLINES, INC	04/14/86	OFFICIAL TRAVEL FOR CONGRESSMAN CHAPPELL VIA EAL - JACKSONVILLE, FL TO WASHINGTON, DC	120.00
06-19	6167520026	Do	04/17/86	OFFICIAL TRAVEL FOR CONGRESSMAN CHAPPELL VIA EAL - WASHINGTON, DC TO DAYTONA BEACH, FL	199.00
06-19	6167520027	Do	04/21/86	OFFICIAL TRAVEL FOR CONGRESSMAN CHAPPELL VIA EAL - DAYTONA BEACH, FL TO WASHINGTON, DC	251.00
06-19	6167520028	Do	04/24/86	OFFICIAL TRAVEL FOR CONGRESSMAN CHAPPELL VIA EAL - WASHINGTON, DC TO DAYTONA BEACH, FL	250.00
06-19	6167520029	Do	04/28/86	OFFICIAL TRAVEL FOR CONGRESSMAN CHAPPELL VIA EAL - DAYTONA BEACH, FL TO WASHINGTON, DC	251.00
06-19	6167520030	Do	05/09/86	OFFICIAL TRAVEL FOR CONGRESSMAN CHAPPELL VIA EAL - WASHINGTON, DC TO DAYTONA BEACH, FL	250.00
06-19	6167520024	Do	05/15/86	OFFICIAL TRAVEL FOR CONGRESSMAN CHAPPELL VIA EAL - WASHINGTON, DC TO DAYTONA BEACH, FL	250.00
06-19	6167520013	FLORIDA POWER & LIGHT CO	04/29/86–05/30/86	UTILITIES - DAB DO	169.40
06-19	6167520010	JO ELLEN FRASER	05/28/86	TOLLS	1.00
06-19	6167520011	Do	05/28/86–05/29/86	MILEAGE REIMBURSEMENT - 152 MILES @ 20¢ PER MILE	30.40
06-19	6167520008	SHEPHARD W HILL	05/27/86	HOTEL IN DISTRICT	42.12
06-19	6167520014	Do	05/27/86	AIRLINE TRAVEL - DC/DAYTONA BEACH, FL	199.00
06-19	6167520007	Do	05/28/86–05/29/86	RENTAL CAR IN DISTRICT	81.42
06-19	6167520009	SOUTHERN BELL	04/10/86–05/10/86	SOUTHERN BELL - JAX DO	69.86
06-23	6170400010	BILL CHAPPELL	06/08/86	TRAVEL REIMB FROM DISTRICT DAYTONA BEACH, FL-DC	129.00
06-23	6170400011	DAVID L DAVIS	05/13/86–05/20/86	MILEAGE REIMB 473 MI AT .20	94.60
06-23	6170400012	Do	05/22/86–05/31/86	MILEAGE REIMB 713 MI AT .20	142.60
06-23	6170400009	GEORGIA RUSSELL FLYNN	05/16/86	MEAL REIMB - CONFERENCE	41.18
06-23	6170400013	SHAFER JANITORIAL SERVICE	05/30/86	MAINTENANCE - DAB DO	75.00
06-23	6170580002	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	16.59
06-23	6171830001	SHEPHARD W HILL	05/05/86	TRAVEL - EASTERN AIR LINES, INC. DC-DAYTONA BEACH, FL ROUND TRIP	410.00
06-24	6174800016	BILL CHAPPELL	03/26/86	AIRPLANE TRAVEL TO DISTRICT DC-DAYTONA BEACH, FL	169.00
06-27	6176700025	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	225.57
06-27	6177890084	A A ROSEN & M. BANKHALTER	06/01/86–06/30/86	RENT DIPLOMATIC CTR SOUTH #130 DAYTONA BEACH, FL 32018	665.26
06-27	6177890085	SJP-SAN JOSE	06/01/86–06/30/86	RENT 8789 SAN JOSE BLVD JACKSONVILLE, FL	833.33
06-30	6177310009	AT&T INFORMATION SYSTEMS	06/04/86–07/03/86	AT&T INOFRMATION SYSTEMS-DAB	208.15
06-30	6177310008	AUTOMATED OFFICE PRODUCTS, INC	06/18/86	OFFICE SUPPLY	40.49
06-30	6177310007	DAVID R RAMAGE	06/12/86	PRINTED MATERIALS	10.10
06-30	6177310006	SHEPHARD W HILL	06/12/86	TAXI FARE	9.55
06-30	6177310005	WESTERN UNION TELEGRAPH CO	05/31/86	TELEGRAPH SERVICE	30.75

06-30	6177320018	AT&T INFORMATION SYSTEMS	05/06/86-06/06/86	AT&T INFORMATION SYSTEMS - JAX	142.00
06-30	6177320020	BILL CHAPPELL	06/13/86-06/15/86	AIRLINE TRAVEL DC-DAYTONA BEACH, FL & RETURN	138.00
06-30	6177320019	FEDERAL EXPRESS CORP	05/23/86	EXPRESS MAIL	23.00
06-30	6177320021	SOUTHERN BELL	06/02/86-07/02/86	SOUTHERN BELL (DAB)	154.37
06-30	6177320022	Do	06/02/86-07/02/86	AT&T CALLS	3.55
06-30	6177410024	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	276.61
06-30	6181900181	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,474.90
06-30	6182400003	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(93.89)
06-30	6182540031	Do	06/01/86-06/30/86		478.07

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 82,743.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 30,211.24

ADJUSTMENTS/REFUNDS

EXPENSES

06-11	6182990019	FEDERAL EMPLOYEE'S ALMANAC	05/07/86	REFUND DUE TO DUPLICATE PAYMENT	(32.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (32.00)

TOTAL **112,922.98**

OFFICE OF THE HON. GENE CHAPPIE

SALARIES

BARKSDALE, TRUDY MATTHES	04/01/86-06/30/86	SHARED EMPLOYEE	3,899.99
CARRINGTON, R WESLEY	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,500.01
DIXON, LESLIE MIRIAM	04/01/86-06/30/86	FIELD REP/DISTRICT OFFICE	5,250.00
ELKINS, LEMUEL H	04/01/86-06/30/86	DIST COORDINATOR	8,141.64
EVANS, CORI L	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
FISK, SUSAN HELEN	04/01/86-06/30/86	STAFF ASSISTANT	3,249.99
GENEREUX, SALLY L	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
MATTIAS, NANCY A	04/01/86-06/30/86	CHIEF ADMINISTRATIVE ASST	17,175.00
MCGLONE, BARBARA A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,576.48
MINKLER, JANET WHITNEY	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
PATTERSON, SHANNON	04/01/86-06/30/86	FIELD REPRESENTATIVE	2,964.33
PHILLIPS, SHANNON E	04/01/86-06/30/86	DISTRICT MANAGER	7,500.00
SHERMAN, PETER B	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,999.99
SOKOLOW, KAREN	04/01/86-06/30/86	SPECIAL ASSISTANT	3,583.34
WALDEN, MYLENE SIMONS	04/01/86-06/30/86	PRESS SECRETARY	7,500.00
WALLACE, JILL	04/01/86-06/30/86	STAFF ASSISTANT	3,249.99

EXPENSES

04-04	6090360024	AMERICAN MOTORS LEASING CORPORATION	02/01/86-02/10/86	RENTAL FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN DISTRICT-PRORATED FOR FINAL TEN DAYS...	83.10
04-04	6090360019	GENE CHAPPIE	03/13/86-03/15/86	REIMB FOR MILEAGE DRIVEN IN PERSONAL AUTO WHILE ON OFCL TRAVEL STATUS IN DISTRICT-187 MI @ .205/MI.	38.34
04-04	6090360018	Do	03/16/86	REIMB FOR LODGING AT AIRPORT MOTEL PRIOR TO EARLY MORNING RETURN FLIGHT FROM THE DISTRICT	72.60
04-04	6090360020	CHICO BUILDING MAINTENANCE	11/01/85-11/30/85	JANITORIAL SERVICES	48.00
04-04	6090360021	Do	12/01/85-12/31/85	JANITORIAL SERVICES	48.00
04-04	6090360022	Do	01/01/86-01/31/86	JANITORIAL SERVICES	48.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE CHAPPIE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	6090360023	Do	02/01/86-02/28/86	JANITORIAL SERVICES	48.00
04-04	6090360026	SUSAN HELEN FISK	02/25/86-02/26/86	REIMB FOR PARKING WHILE ATTENDING CONGRESSIONAL SEMINAR IN SAN FRANCISCO	12.70
04-04	6090360025	Do	02/25/86-02/27/86	REIMB FOR MEALS WHILE ATTENDING CONGRESSIONAL SEMINAR IN SAN FRANCISCO BY DEPT OF LABOR	20.99
04-04	6090360028	SALLY L GENEREUX	02/25/86-02/26/86	REIMB FOR PARKING WHILE ATTENDING CONGRESSIONAL SEMINAR IN SAN FRANCISCO	11.00
04-04	6090360027	Do	02/25/86-02/27/86	REIMB FOR MEALS WHILE ATTENDING CONGRESSIONAL SEMINAR IN SAN FRANCISCO	22.48
04-04	6090360029	PACIFIC BELL	12/17/85-01/16/86	TELEPHONE BILL-DISTRICT OFFICE-CHICO-PACIFIC BELL CHARGES	52.99
04-04	6090360030	Do	12/17/85-01/16/86	TELEPHONE BILL-DISTRICT OFFICE-CHICO-AT&T COMMUNICATIONS	11.81
04-04	6090430027	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	TELEPHONE BILL - DISTRICT OFFICE - CHICO - FTS LINES	74.60
04-04	6090430025	PACIFIC BELL	01/31/86-02/28/86	TELEPHONE BILL - DISTRICT OFFICE - CHICO - PACIFIC BELL CHARGES	5.54
04-04	6090430026	Do	01/31/86-02/28/86	TELEPHONE BILL - DISTRICT OFFICE - CHICO - AT&T COMMUNICATIONS	31.65
04-04	6090430023	Do	02/01/86-02/28/86	TELEPHONE BILL - DISTRICT OFFICE - CHICO - PACIFIC BELL CHARGES	344.37
04-04	6090430024	Do	02/01/86-02/28/86	TELEPHONE BILL - DISTRICT OFFICE - CHICO - AT&T COMMUNICATIONS	229.37
04-07	6092600040	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	59.75
04-08	6090800018	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	161.55
04-11	6099520043	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	36.55
04-14	6099430008	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	18.17
04-15	6100620027	CALI COMMUNICATIONS, INC	03/26/86	PRINTING - FLOOD DISASTER UPDATE	3,075.00
04-15	6100620023	COFFEE BREAK SERVICE	03/25/86	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE	34.00
04-15	6100620025	PACIFIC BELL	02/17/86-03/16/86	TELEPHONE BILL - DISTRICT OFFICE - CHICO - PACIFIC BELL CHARGES	47.59
04-15	6100620026	Do	02/17/86-03/16/86	TELEPHONE BILL - DISTRICT OFFICE - CHICO - AT&T COMMUNICATIONS	8.08
04-15	6100620024	STATE TV CABLE	03/20/86-04/19/86	CABLE TV SERVICE FOR DISTRICT OFFICE	10.56
04-16	6104530001	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	13.13
04-17	6105590020	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	239.37
04-17	6106700022	APPEAL-DEMOCRAT	04/09/86-04/08/87	ONE-YEAR SUBSCRIPTION	84.00
04-17	6106700019	AT&T COMMUICATIONS	02/01/86-02/28/86	TELEPHONE BILL - DISTRICT OFFICE - TOLL CALLS	92.55
04-17	6106700025	AT&T INFORMATION SYSTEMS	12/31/85-01/31/86	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT	284.04
04-17	6106700018	Do	02/01/86-02/28/86	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT	190.39
04-17	6106700023	Do	03/01/86-03/31/86	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT	190.39
04-17	6106700024	CALIFORNIA JOURNAL	04/01/86-04/30/87	ONE-YEAR SUBSCRIPTION	24.95
04-17	6106700015	GENE CHAPPIE	01/17/86-02/16/86	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFCL TRAVEL IN THE DIST - 301 MI @ .205/MI.	61.71
04-17	6106700016	LESLIE M DIXON	02/28/86-04/06/86	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFCL TRAVEL IN THE DIST - 370 MI @ .205 PER MILE	75.85
04-17	6106700020	GENERAL SERVICES ADMINISTRATION	01/01/86-01/31/86	TELEPHONE BILL - DISTRICT OFFICE - FTS LINE	74.60
04-17	6106700017	SALLY L GENEREUX	04/09/86	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFCL TRAVEL IN THE DIST - 372 MI @ .205 PER MILE	76.26
04-17	6106700021	STANDARD COFFEE SERVICE	03/26/86	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	7.45
04-18	6106660017	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	247.98
04-28	6106460011	LEMUEL H ELKINS	03/02/86-04/02/86	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 2905 MI AT .205	595.53
04-28	6106460014	PACIFIC BELL	02/08/86-03/07/86	TELEPHONE BILL - DISTRICT OFFICE - PACIFIC BELL CHARGES	73.71
04-28	6106460015	Do	02/08/86-03/07/86	TELEPHONE BILL - DISTRICT OFIFCE - AT&T COMMUNICATIONS	42.77
04-28	6106460013	PG & E	02/07/86-03/11/86	GAS AND ELECTRIC BILL FOR DISTRICT OFFICE	60.78
04-28	6106460012	SHANNON E PHILLIPS	02/25/86-03/23/86	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL TRAVEL IN THE DISTRICT 1,148 MI AT .205	235.34

04-30	6114720037	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	28.50
04-30	6118890086	DUFOUR REALTY	04/01/86-04/30/86	RENT SUITE 30, 500 COHASSET RD. CHICO, CA	850.00
04-30	6120900102	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,683.85
04-30	6120920019	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		32.50
04-30	6121630032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		48.98
05-05	6121300018	AT&T COMMUICATIONS	03/01/86-03/31/86	TELEPHONE BILL-DISTRICT OFFICE-WATS FOR CONSTITUENT USE	82.40
05-05	6121300022	COLUSA SUN-HERALD	03/19/86-03/18/87	SUBSCRIPTION	32.00
05-05	6121300020	ENTERPRISE-RECORD	02/06/86-02/06/86	SUBSCRIPTION	63.00
05-05	6121300026	PACIFIC BELL	03/01/86-03/31/86	TELEPHONE BILL--DISTRICT OFFICE--PACIFIC BELL CHARGES-WATS	468.07
05-05	6121300027	Do	03/01/86-03/31/86	TELEPHONE BILL--DISTRICT OFFICE, AT&T COMMUNICATIONS-WATS	302.63
05-05	6121300023	Do	03/01/86-04/01/86	TELEPHONE BILL--DISTRICT OFFICE--PACIFIC BELL CHARGES	5.54
05-05	6121300024	Do	03/08/86-04/07/86	TELEPHONE BILL--DISTRICT OFFICE--PACIFIC BELL CHARGES	112.49
05-05	6121300025	Do	03/08/86-04/07/86	TELEPHONE BILL--DISTRICT OFFICE--AT&T COMMUNICATIONS	27.11
05-05	6121300031	RECORD SEARCHLIGHT	01/14/86-01/13/87	SUBSCRIPTION	90.00
05-05	6121300021	THE MONITOR	04/01/86-04/01/87	SUBSCRIPTION	25.00
05-05	6121550010	GENE CHAPPIE	03/07/86-03/09/86	REIMB FOR IN DISTRICT MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL TRAVEL - 180 MILES @ 20.5¢.	36.90
05-05	6121550009	COFFEE BREAK SERVICE	04/15/86	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE	34.00
05-05	6121550007	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	74.60
05-05	6121550008	PG & E	03/11/86-04/10/86	GAS AND ELECTRIC BILL - DISTRICT OFFICE	57.18
05-05	6121550011	STATE TV CABLE	04/20/86-05/19/86	CABLE TV SERVICE FOR DISTRICT OFFICE	10.56
05-05	6122600021	P^STMASTER	03/27/86	500 22¢ US POSTAGE STAMPS	110.00
05-06	6125540014	ITT DIALCOM	03/01/86-03/31/86	COMPUTER SERVICES - DUAL ACCESS	20.13
05-07	6126720031	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	173.31
05-08	6126650012	GENE CHAPPIE	03/07/86-03/10/86	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFCL TVL STATUS IN DIST 266 MILES AT 20.5¢/MI.	58.52
05-08	6126650013	Do	03/09/86-03/10/86	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	149.60
05-13	6129510023	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	197.60
05-13	6132310021	DINERS CLUB INTERNATIONAL	02/06/86-02/17/86	ROUNDTRIP AIRFARE FOR STAFF ASST B. MCGLONE, WHILE ON OFFICIAL TRAVEL TO/FR DIST--DC/SACRAMENTO/DC.	436.00
05-13	6132420005	SALLY L GENEREUX	04/09/86	REIMB FOR PARKING WHILE ATTENDING VETERANS' ADMINISTRATION CONGRESSIONAL SEMINAR IN SAN FRANCISCO.	6.50
05-13	6132420004	SHANNON E PHILLIPS	04/04/86-04/23/86	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIALK TRAVEL 1,074 MILES AT .205 PER MILE.	220.17
05-15	6129290016	ITT DIALCOM	01/01/86-01/31/86	COMPUTER SERVICES - DUAL ACCESS/PRIME TIME	9.04
05-15	6129290017	Do	02/01/86-02/28/86	COMPUTER SERVICES - DUAL ACCESS/PRIME TIME	9.84
05-15	6129290018	PACIFIC BELL	03/17/86-04/16/86	TELEPHONE BILL - DISTRICT OFFICE - PACIFIC BELL CHARGES	40.16
05-15	6129290019	Do	03/17/86-04/16/86	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	10.15
05-15	6129290021	THE GRIDLEY HERALD	02/01/86-01/31/87	ONE YEAR NEWSPAPER SUBSCRIPTION	12.50
05-15	6129290020	TRINITY JOURNAL	05/01/86-04/30/87	ONE YEAR NEWSPAPER SUBSCRIPTION	15.00
05-15	6135500012	DINERS CLUB INTERNATIONAL	02/06/86	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	55.36
05-15	6135500008	Do	02/06/86-02/19/86	ROUND-TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL TRAVEL TO AND FROM THE DISTRICT - DC/SAC/DC	436.00
05-15	6135500009	Do	02/06/86-02/19/86	ROUND-TRIP AIR FARE FOR STAFF MEMBER, N MATTIAS, WHILE ON OFFICIAL TRAVEL TO/FM DIST - DC/SACRAMENTO/DC.	436.00
05-15	6135500010	Do	03/06/86-03/11/86	ROUND-TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL TRAVEL TO/FROM THE DISTRICT - DC/SACRAMENTO/DC.	436.00
05-15	6135500011	Do	03/14/86-03/17/86	ROUND-TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL TRAVEL TO AND FROM DISTRICT - DC/SACRAMENTO/DC.	398.00
05-16	6135550012	CALIFORNIA JOURNAL	06/01/86-05/31/87	ONE-YEAR SUBSCRIPTION	24.95
05-16	6135550009	CHICO BUILDING MAINTENANCE	03/01/86-03/31/86	JANITORIAL SERVICE FOR DISTRICT OFFICE	48.00
05-16	6135550010	SHANNON E PHILLIPS	04/17/86-04/23/86	REIMBURSEMENT FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL TVL STATUS - 467 MILES @ 20.5¢	95.74
05-16	6135550011	STANDARD COFFEE SERVICE	05/07/86	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	54.15
05-16	6135560030	Do	12/11/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	50.60
05-21	6139440020	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	195.05
05-21	6139640023	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	218.73

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE CHAPPIE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	6139730010	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	29.57
05-22	6139540031	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	181.95
05-23	6139330021	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	179.15
05-23	6140840016	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	35.02
05-23	6141460020	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT CHARGES	190.39
05-23	6141460021	FEDERAL EXPRESS CORP	04/21/86	DELIVERY CHARGES	11.00
05-23	6141460017	PACIFIC BELL	04/01/86-04/30/86	TELEPHONE BILL - DISTRICT OFFICE - PACIFIC BELL CHARGES	5.54
05-23	6141460018	Do	04/01/86-04/30/86	TELEPHONE BILL - DISTRICT OFFICE - WATS - PACIFIC BELL CHARGES	396.25
05-23	6141460019	Do	04/01/86-04/30/86	TELEPHONE BILL - DISTRICT OFFICE - WATS - AT&T COMMUNICATIONS	280.74
05-23	6141460016	THOMAS J LANKFORD	02/05/86	BUSINESS CARDS FOR STAFF	60.00
05-23	6141740031	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	181.95
05-23	6142560023	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	218.73
05-27	6143550020	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	130.47
05-28	6142630002	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	10.79
05-28	6147890086	DUFOUR REALTY	05/01/86-05/30/86	RENT SUITE 30, 500 CONASSET RD. CHICO, CA	850.00
05-29	6143810037	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	23.75
05-31	6150900096	*(EQUIPMENT ALLOWANCE)*	05/01/85-12/31/85		800.00
05-31	6150900097	Do	05/01/86-05/31/86		2,272.66
05-31	6153700032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		526.66
06-04	6150640001	POSTMASTER	05/02/86	POSTAGE AND INSURANCE FOR SHIPPING	55.07
06-06	6156720014	LESLIE M DIXON	05/07/86-05/09/86	REIMBURSEMENT FOR MILEAGE IN PERSONAL VEHICLE WHILE IN DISTRICT - 153 MI @ .205/MILE	31.37
06-06	6156720013	LEMUEL H ELKINS	04/08/86-05/07/86	REIMBURSEMENT FOR MILEAGE IN PERSONAL VEHICLE WHILE IN DISTRICT - 2,135 MI @ .205/MILE	437.68
06-06	6156720017	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	74.60
06-06	6156720015	PACIFIC BELL	04/08/86-05/07/86	TELEPHONE BILL - DISTRICT OFFICE - PACIFIC BELL CHARGES	81.27
06-06	6156720016	Do	04/08/86-05/07/86	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	14.14
06-06	6156720019	PG & E	04/10/86-05/12/86	GAS AND ELECTRIC BILL - DISTRICT OFFICE	58.78
06-06	6156720012	SHANNON E PHILLIPS	04/24/86-05/12/86	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT - 786 MI @ .205/MILE	161.13
06-06	6156720018	STATE TV CABLE	05/20/86-06/19/86	CABLE TV SERVICE FOR DISTRICT OFFICE	10.56
06-09	6155700031	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	317.70
06-12	6162500027	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	218.73
06-20	6169210017	AT&T COMMUICATIONS	04/01/86-04/30/86	TELEPHONE BILL - DISTRICT OFFICE - WATS - TOLL CALLS	53.98
06-20	6169210013	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	190.39
06-20	6169210022	GENE CHAPPIE	04/12/86-06/07/86	MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON TRAVEL STATUS IN THE DISTRICT - 998 MILES @ 20.5¢ PER MILE.	204.59
06-20	6169210011	COFFEE BREAK SERVICE	05/28/86	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE	34.00
06-20	6169210021	DINERS CLUB INTERNATIONAL	02/27/86	RENTAL CAR FOR TRIP TO SAN FRANCISCO FOR STAFF (PHILIPS) TO ATTEND DEPT OF LABOR - CONGL SEMINAR	147.87
06-20	6169210019	Do	04/11/86-04/14/86	ROUND-TRIP AIR FARE FOR MEMBER TO AND FROM THE DISTRICT - WASHINGTON/SACRAMENTO/WASHINGTON.	398.00
06-20	6169210020	Do	04/18/86-04/19/86	ROUND TRIP AIR FARE FOR MEMBER TO AND FROM THE DISTRICT - WASHINGTON/SACRAMENTO/WASHINGTON.	452.00
06-20	6169210012	LESLIE M DIXON	05/22/86-05/26/86	MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT - 201 MILES @ 20.5¢.	41.21
06-20	6169210009	PACIFIC BELL	04/17/86-05/16/86	TELEPHONE BILL - DISTRICT OFFICE - PACIFIC BELL CHARGES	42.08
06-20	6169210010	Do	04/17/86-05/16/86	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	5.43
06-20	6169210018	PAUL KOSS DIVISION	05/12/86	OFFICE SUPPLIES - DISTRICT OFFICE	78.60

06-20	6169210015	SHANNON E PHILLIPS	05/16/86–05/20/86	MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON TRAVEL STATUS IN THE DISTRICT - 324 MILES @ 20.5¢ PER MILE	66.42
06-20	6169210016	PIP	04/30/86	PRINTING - 'DEAR FRIEND' MAILER	260.25
06-20	6169210008	SAN SIERRA BUSINESS SYSTEMS	04/22/86	OFFICE SUPPLIES FOR DISTRICT OFFICE - TONER FOR PHOTCOPIER	150.00
06-20	6169210014	STANDARD COFFEE SERVICE	05/28/86	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	48.75
06-20	6169760014	POSTMASTER	06/05/86	POSTAGE FOR SHIPPING	10.73
06-23	6170800014	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	9.73
06-26	6176800026	CALI COMMUNICATIONS, INC	06/10/86	PRINTING - DISTRICT - WIDE '86 QUESTIONNAIRE'	6,451.00
06-26	6176P00027	FEDERAL EXPRESS CORP	05/19/86–05/23/86	DELIVERY CHARGES	28.00
06-26	6176800025	PACIFIC BELL	04/30/86–05/31/86	TELEPHONE BILL - DISTRICT OFFICE - WATS - PACIFIC BELL CHARGES	5.54
06-26	6176800023	Do	05/01/86–05/31/86	TELEPHONE BILL - DISTRICT, OFFICE - WATS - PACIFIC BELL CHARGES	373.87
06-26	6176800024	Do	05/01/86–05/31/86	TELEPHONE BILL - DISTRICT OFFICE - WATS - AT&T COMMUNICATIONS	227.56
06-27	6176460006	ITT DIALCOM	04/01/86–04/30/86	COMPUTER SERVICES - DUAL ACCESS/PRIME TIME	43.44
06-27	6176460030	Do	05/01/86–05/31/86	COMPUTER SERVICES - DUAL ACCESS/PRIME TIME	7.04
06-27	6176740023	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	234.08
06-27	6177500035	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	107.75
06-27	6177890086	DUFOUR REALTY	06/01/86–06/30/86	RENT SUITE 30, 500 COHASSET RD, CHICO, CA.	850.00
06-30	6177440020	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	165.02
06-30	6181900095	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		1,856.62
06-30	6181920031	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/28/86		3.90
06-30	6182540011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		45.98

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	90,840.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,747.68
TOTAL	**126,588.44**

OFFICE OF THE HON. RICHARD BRUCE CHENEY

SALARIES

BENZER, SUSAN L	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT	6,687.51
CONRAD, MARY	04/01/86–06/30/86	RECEPTIONIST	3,750.00
EMBODY, KATHLEEN S	04/01/86–06/30/86	EXECUTIVE ASSISTANT	11,750.01
GARDNER, D ROSS, III	04/01/86–06/30/86	COMPUTER OPERATOR	4,269.24
HALL, CECELIA M	04/01/86–06/30/86	CORRESPONDENCE MANAGER	4,500.00
HOFFMAN, PAUL DAVID	04/01/86–06/30/86	STATE DIRECTOR	6,249.99
HOFMAN, STEVEN	04/01/86–06/30/86	STAFF ASSISTANT	750.00
HOWE, PATRICIA J	04/01/86–06/30/86	PRESS ASSISTANT	15,500.01
LEFFLER, CAROL A	04/01/86–06/30/86	OFFICE MANAGER	3,961.10
MARTIN, KATHLEEN	04/01/86–06/30/86		3,375.00
NORRIS, RUTHANN	04/01/86–06/30/86	OFFICE MANAGER	4,312.50
PADILLA, ANTHONY A	04/01/86–06/30/86	FIELD REPRESENTATIVE	5,013.24
STEEN, JAMES ERIC	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	7,937.49
SULLIVAN, BARBARA J	04/01/86–06/30/86	PRINTER	1,666.68
VANCLEVE, GEORGE W	04/01/86–06/30/86	SHARED EMPLOYEE	2,049.99
WILLIAMS, LOUIS ALAN	04/01/86–06/30/86	PRESS SECRETARY/LEGIS ASSISTANT	12,500.01
WILSON, BETH ANNE	06/05/86–06/30/86	TEMPORARY EMPLOYEE	520.00

EXPENSES

04-04	6090330007	SUSAN L BENZER	03/17/86	REIMB FOR PARKING FEE-REPRESENTED CONGRESSMAN AT NAT'L ASSOC OF FEDERALLY IMPACTED SCHLS MTG W/CONSTS.	3.00
04-04	6090330012	FEDERAL EXPRESS CORP	01/09/86	OVERNIGHT DELIVERY OF OFFICIAL MATERIALS TO DISTRICT OFFICE	14.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD BRUCE CHENEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	6090330008	GREEN RIVER STAR	04/29/86-04/29/87	PAYMENT FOR ONE-YEAR SUBSCRIPTION	
04-04	6090330014	JACKSON HOLE GUIDE	03/01/86-03/01/87	SUBSCRIPTION FOR DISTRICT NEWSPAPER	15.00
04-04	6090330015	MOUNTAIN BELL	12/25/85-01/24/86	TELEPHONE SERVICES TO GREEN RIVER, WYOMING DISTRICT OFFICE	21.50
04-04	6090330016	Do	01/25/86-02/24/86	TELEPHONE SERVICES TO GREEN RIVER DISTRICT OFFICE	48.99
04-04	6090330017	Do	01/25/86-02/24/86	AT&T COMMUNICATIONS	49.22
04-04	6090330019	MULTIGRAPHICS	03/05/86	PRINTING SUPPLIES	1.34
04-04	6090330013	NEW REPUBLIC	05/01/86-05/01/87	SUBSCRIPTION FOR MAGAZINE	208.32
04-04	6090330011	THE RIVERTON RANGER	03/01/86-03/01/87	SUBSCRIPTION FOR DISTRICT NEWSPAPER	48.00
04-04	6090330010	THE SHERIDAN PRESS	03/01/86-03/01/86	NEWSPAPER SUBSCRIPTION FOR DISTRICT PAPER	33.00
04-04	6090330009	THE WALL STREET JOURNAL	03/12/86-03/12/87	PUBLICATION SUBSCRIPTION	55.00
04-04	6090330018	WCNS	01/01/86-02/01/86	NEWSCLIPPING SERVICE FOR DISTRICT PAPERS	114.00
04-04	6090400009	GENERAL SERVICES ADMINISTRATION	01/01/86-01/31/86	TELEPHONE SERVICES TO CASPER, WY DISTRICT OFFICE	156.75
04-04	6090400010	Do	01/01/86-01/31/86	TELEPHONE SERVICE TO CHEYENNE, WY DISTRICT OFFICE	64.13
04-04	6090440019	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/86-12/31/86	MEMBERSHIP TO EESC	59.88
04-04	6090440011	FIRST VIRGINIA BANK	02/06/86-02/17/86	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL DC-CHEYENNE-DC	350.00
04-04	6090440010	Do	02/07/86-02/11/86	PAYMENT FOR CAR RENTAL FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT, JACKSON	320.00
04-04	6090440012	Do	02/07/86-02/11/86	PAYMENT FOR MEALS, PHONE CALLS FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT, JACKSON	205.81
04-04	6090440014	Do	02/09/86	PAYMENT FOR MEAL FOR CONGRESSMAN CHENEY AND CONSTITUENTS DURING OFFICIAL TRAVEL IN DISTRICT, JACKSON	35.88
04-04	6090440013	Do	02/11/86-02/12/86	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT, ROCK SPRINGS	61.29
04-04	6090440015	Do	02/15/86-02/16/86	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL EN ROUTE TO CHEYENNE	33.28
04-04	6090440016	Do	02/15/86-02/17/86	PAYMENT FOR CAR RENTAL FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL DENVER TO CHEYENNE	114.74
04-04	6090440018	NATIONAL GEOGRAPHIC SOCIETY	01/06/86	WORLD POLITICAL MAP FOR WASHINGTON OFFICE	104.01
04-04	6090440017	WYOMING SENIOR CITIZENS, INC	03/01/86-03/01/87	SUBSCRIPTION TO SENIOR CITIZENS NEWSLETTER	62.75
04-07	6092600041	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	4.00
04-08	6090830024	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	261.00
04-11	6099550015	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	86.00
04-14	6099450021	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	12.73
04-15	6101340006	ANTHONY A PADILLA	03/24/86	IRS LUNCHEON MEETING	5.80
04-15	6101340007	Do	03/26/86	OFFICIAL TRAVEL FROM GREEN RIVER TO ROCK SPRINGS FOR BLM MONTHLY CONGRESSIONAL BRIEFING, 30 MI @ .205	3.38
04-15	6101340008	Do	03/28/86	POST OFFICE BOX ANNUAL FEE	6.15
04-15	6101470001	Do	03/03/86	OFFICIAL TRAVEL FROM GREEN RIVER TO JACKSON FOR MEETING W/BRIDGER-TETON FORREST OFFICIALS 400 MI .205	29.00 82.00
04-15	6101470002	Do	03/03/86	ONE MEAL	
04-15	6101470003	Do	03/14/86	LUNCHEON MEAL RE. TRIP TO EVANSTON FOR OFFICE HOURS	5.53
04-15	6101470004	Do	03/15/86	OFFICIAL TRAVEL FROM GREEN RIVER TO ROCK SPRINGS FOR CONG HEARING ON PUBLIC ACCESS ISSUE 30 MI AT .205	6.50 6.15
04-15	6101470005	Do	03/24/86	OFFICIAL TRAVEL FROM GREEN RIVER TO ROCK SPRINGS FOR MEETING WITH IRS OFFICIALS 30 MILES AT .205	6.15
04-16	6104550011	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.70
04-16	6105510019	AT&T INFORMATION SYSTEMS	01/01/86-02/01/86	TELEPHONE SERVICES TO GREEN RIVER, WY DISTRICT OFFICE	46.33
04-16	6105510020	Do	02/01/86-03/01/86	TELEPHONE SERVICES TO GREEN RIVER, WY DISTRICT OFFICE	48.33
04-17	6105400026	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.39

04-18	6106670023	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	61.32
04-22	6111420021	NAGEL MOTORS	02/01/86-03/01/86	FEBRUARY LEASE PAYMENT	523.06
04-22	6111420023	Do	02/22/86-08/22/86	AUTOMOBILE INSURANCE ON LEASED CAR	447.00
04-22	6111420022	Do	03/01/86-04/01/86	MARCH LEASE PAYMENT	523.06
04-22	6111420024	Do	03/31/86-03/31/87	LEASED CAR LICENSE PLATES	223.59
04-25	6115620001	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT CASPER, WYOMING 00000	2,659.00
04-25	6115620002	Do	04/01/86-06/30/86	RENT CHEYENNE WY 00000	1,326.00
04-30	6118400018	CASPER AIR SERVICE	03/17/86	PAYMENT FOR CHARTERED FLIGHT FOR CONG CHENEY DURING OFC'L TVL IN DIST - CASPER TO CHEYENNE TO CASPER.	544.57
04-30	6118420001	FIRST VIRGINIA BANK	03/15/86-03/16/86	PAYMENT FOR LODGING FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT - GILLETTE	56.16
04-30	6118420002	Do	03/15/86-03/18/86	PAYMENT FOR AIRFARE FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL WASHINGTON GILLETTE-CASPER.	492.00
04-30	6118420003	Do	03/15/86-03/18/86	PAYMENT FOR CAR RENTAL FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL IN DISTRICT GILLETTE AND CASPER.	218.64
04-30	6118890087	GERALD J PALMER	04/01/86-04/30/86	RENT 91 W.FLAMING GORGE WAY GREEN RIVER, WY. 82935	266.66
04-30	6120900046	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,431.76
04-30	6121630012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		140.80
05-07	6126510027	PAUL DAVID HOFFMAN	03/11/86-04/10/86	GAS FOR STAFF CAR - OFFICIAL TRIPS	64.75
05-07	6126510028	Do	03/13/86-04/08/86	MEALS DURING OFFICIAL TRAVEL TO CODY AND WORLAND FOR ABOVE MEETINGS	16.28
05-07	6126510024	CAROL A LEFFLER	03/14/86-03/21/86	AIR FARE FROM CASPER, WY/WASHINGTON, DC & RETURN TRIP WHILE ON OFCL BUSS IN WA & WORKING IN WA OFFICE.	276.00
05-07	6126510025	Do	03/14/86-03/21/86	SIX DAYS ROOM CHARGE AT SHERATON WASHINGTON HOTEL (REIMBURSE PARTIAL CHARGE)	150.00
05-07	6126510026	Do	03/14/86-03/21/86	MEALS FOR TWO DAYS (PARTICAL REIMBURSEMENT)	25.46
05-07	6126760003	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	297.58
05-13	6129270006	ADVERTISING DESIGN ASSOCIATES, INC	03/31/86	PASTEUP AND TYPESETTING OF MARCH NEWSLETTER TO DISTRICT	251.50
05-13	6129270016	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	TELEPHONE SERVICE TO GREEN RIVER, WYOMING DISTRICT OFFICE (ACCT #0006-10814-10)	46.33
05-13	6129270007	FEDERAL EXPRESS CORP	03/05/86	DELIVERY OF FLAG TO CONSTITUENT (ACCT #1228-8694-8)	23.00
05-13	6129270017	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	TELEPHONE SERVICE TO CASPER, WYOMING DISTRICT OFFICE (BILLED OFFICE - 811004)	64.13
05-13	6129270019	Do	02/01/86-02/28/86	TELEPHONE SERVICE TO CHEYENNE, WYOMING (DISTRICT OFFICE) (BILLED OFFICE - 812018)	62.77
05-13	6129270018	Do	03/01/86-03/31/86	TELEPHONE SERVICES TO CASPER DISTRICT OFFICE (BILLED OFFICE - 811004)	70.53
05-13	6129270020	Do	03/01/86-03/31/86	TELEPHONE SERVICE TO CHEYENNE OFFICE (BILLED OFFICE - 812018)	49.57
05-13	6129270013	MCI TELECOMMUNICATIONS	03/01/86-03/31/86	LONG DISTANCE SERVICE FOR CHEYENNE, WYOMING OFFICE - ACCT #D6554848	7.89
05-13	6129270014	MOUNTAIN BELL	11/01/85-12/25/85	TELEPHONE CHARGES IN GREEN RIVER, WYOMING DISTRICT OFFICE	178.49
05-13	6129270009	MULTIGRAPHICS	03/19/86	PRINTING SUPPLIES	33.60
05-13	6129270010	Do	03/20/86	PRINTING SUPPLIES	45.00
05-13	6129270008	NAGEL MOTORS	04/01/86-04/30/86	LEASE FOR CAR IN DISTRICT	523.06
05-13	6129270015	NEW YORK TIMES	03/31/86-06/29/86	NEWS SUBSCRIPTION	58.50
05-13	6129270011	THE ECONOMIST	06/01/86-06/01/87	SUBSCRIPTION FOR OFFICE	85.00
05-13	6129270012	THOMAS J LANKFORD	04/01/86	PLATES AND NEGATIVES FOR NEWSLETTER - ACCT #CH50F	140.00
05-13	6129270004	WYOMING NEWSPAPER CLIPPING SERVICE	02/01/86-02/28/86	NEWSCLIPS OF DISTRICT NEWSPAPERS	54.23
05-13	6129270005	Do	03/01/86-03/31/86	NEWSCLIPS OF DISTRICT NEWSPAPERS	58.53
05-13	6129550021	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	293.95
05-15	6133580026	PAUL DAVID HOFFMAN	10/22/85-10/23/85	REIMBURSEMENT FOR REGISTRATION FEE FOR WYOMING DEVELOPMENT ASSOCIATION CONVENTION IN CASPER.	51.00
05-21	6139470025	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	231.74
05-21	6139750024	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	3.90
05-21	6139830021	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	277.90
05-22	6139570003	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	304.78
05-23	6139850026	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	83.11
05-23	6141460022	AB DICK COMPANY	03/17/86	PRINTING SUPPLIES	63.84
05-23	6141460024	DAVE LEITCH, INC	04/16/86	PRINTING SUPPLIES	9.49
05-23	6141460023	MOUNTAIN BELL	02/25/86-03/25/86	TELEPHONE SERVICE TO GREEN RIVER, WY DISTRICT OFFICE	50.51
05-23	6141780003	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	654.58
05-23	6141800029	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	5.70
05-23	6142240021	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	241.76
05-27	6143430023	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	61.53
05-28	6142650007	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	15.50
05-28	6143800019	NATIONAL JOURNAL	07/19/86-07/18/87	SUBSCRIPTION FOR OFFICE	546.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD BRUCE CHENEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	6147890087	GERALD J.PALMER	05/01/86-05/30/86	RENT 91 W.FLAMING GORGE WAY GREEN RIVER, WY. 82935	266.66
05-30	6149680016	FIRST VIRGINIA BANK	04/13/86	PAYMENT FOR MEAL WITH CONSTITUENTS	173.72
05-31	6150900043	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,477.33
05-31	6153700012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		63.99
06-04	6150640002	POSTMASTER	05/07/86	STAMPS FOR OFFICIAL USE	44.00
06-09	6155740003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	304.78
06-11	6157610015	ANTHONY A PADILLA	04/30/86-04/30/86	OFFICIAL TRAVEL FROM GREEN RIVER TO ROCK SPRINGS FOR MONTHLY BLM CONGRESSIONAL BRIEFING 30 AT 20.5¢.	6.15
06-11	6157610016	Do	05/16/86-05/18/86	OFFICIAL TRAVEL FROM GREEN RIVER TO RIVERTON AND KEMMERER FOR CONGRESSIONAL VISIT 485 MI AT 20.5¢.	99.43
06-11	6157610017	Do	05/16/86-05/18/86	MOTEL 2 NIGHTS	66.63
06-12	6162540021	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	241.76
06-23	6168310013	CASPER AIR SERVICE	05/02/86	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL--DENVER TO RIVERTON.	954.00
06-23	6168310014	Do	05/16/86	PAYMENT FOR CHARTERED FLIGHT FOR CONGRESSMAN CHENEY DURING OFFICIAL TRAVEL--CASPER TO RIVERTON.	322.83
06-23	6168310012	Do	05/18/86	PAYMENT FOR CHARTER FLIGHT FOR CONGRESSMAN--KEMMERER TO LARAMIE TO WORLAND TO CASPER	1,422.00
06-23	6168310009	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	PHONE SERVICE TO CASPER DISTRICT OFFICE	66.61
06-23	6168310010	Do	04/01/86-04/30/86	PHONE SERVICE TO CHEYENNE DISTRICT OFFICE	75.31
06-23	6168310024	NAGEL MOTORS	05/01/86-05/31/86	MAY LEASE ON CAR	523.06
06-23	6168310011	SENATE RESTAURANT	04/30/86	PAYMENT FOR MEAL WITH CONSTITUENTS	27.50
06-23	6168310008	WNCS	04/01/86-04/30/86	NEWSCLIPPING SERVICE OF DISTRICT PAPERS	84.46
06-23	6170540015	RUTHANN NORRIS	05/15/86-05/17/86	REIMB FOR ROUND TRIP AIR FARE FROM DENVER TO JACKSON FOR THE TRI-STATE TOURISM MEETING	38.00
06-23	6170540016	Do	05/15/86-05/17/86	REIMB FOR MILEAGE, R/T CHEYENNE/FT COLLINS TO GET SHUTTLE FOR DENVER AIRPORT - 100 MILES @ 20.5¢ PER MI.	20.50
06-23	6170540017	Do	05/16/86	REIMBURSEMENT FOR MEAL DURING OFFICIAL TRAVEL IN DISTRICT, JACKSON	19.71
06-23	6170820025	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	1.08
06-27	6176780021	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	241.76
06-27	6177890087	GERALD J.PALMER	06/01/86-06/30/86	RENT 91 W.FLAMING GORGE WAY GREEN RIVER, WY. 82935	266.66
06-30	6178400024	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.45
06-30	6181900041	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,660.67
06-30	6182540032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		221.28

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 94,792.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 28,984.47

ADJUSTMENTS/REFUNDS

EXPENSES

02-14	6170990012	ADVERTISING DESIGN ASSOCIATES, INC	12/13/85	REFUND DUE TO DUPLICATE PAYMENT	(220.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(220.00)
TOTAL	**123,557.24**

OFFICE OF THE HON. WILLIAM CLAY

SALARIES

BOGDANOVICH, MICHELE L	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	7,400.00
BONNER, ALISSA	05/16/86–05/31/86	PART-TIME EMPLOYEE	800.00
BUNTON, MOLLY C	04/01/86–06/30/86	PART-TIME EMPLOYEE	1,603.33
COOK, VIRGINIA M	04/01/86–06/30/86	OFFICE ASSISTANT	5,312.15
EDWARDS, WILLIAM D	04/01/86–06/30/86	STAFF ASSISTANT	1,200.00
EVANS, PEARLIE	04/01/86–06/30/86	DISTRICT ASSISTANT	10,433.00
GLENN, DORIS H. MOORE	04/01/86–06/30/86	OFFICE ASSISTANT	1,531.80
HARDY, DONALD	04/01/86–06/30/86	OFFICE ASSISTANT	3,552.00
KAHNG, EVA	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	2,841.60
MASSEY, EDWILLA L	04/01/86–06/30/86	OFFICE ASSISTANT	6,166.67
MCCALL, EUNICE P	04/01/86–06/30/86	OFFICE ASSISTANT	5,620.46
MOORE, PHILIP M	04/01/86–06/30/86	OFFICE ASSISTANT	7,400.00
PATTON, ERNESTINE	04/01/86–06/30/86	OFFICE ASSISTANT	3,083.33
REED, GWENDOLYN Y	04/01/86–05/15/86	PART-TIME EMPLOYEE	1,072.50
Do	06/16/86–06/30/86	PART-TIME EMPLOYEE	541.67
RIVERS, NATHANIEL J	04/01/86–06/30/86	OFFICE ASSISTANT	2,950.00
SEARCY, FREDERICK C	04/01/86–06/30/86	OFFICE ASSISTANT	3,823.33
STRONG, KENNETH R	04/01/86–06/30/86	PART-TIME EMPLOYEE	3,153.76
TALTON, ALFREDA	04/01/86–06/30/86	OFFICE ASSISTANT	3,700.00
TATUM, ROSE	04/01/86–06/30/86	PART-TIME EMPLOYEE	2,343.33
VARNER, LYNNE K	04/01/86–06/30/86	OFFICE ASSISTANT	3,946.67
WILLIAMS, JEROME	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	16,531.50
WILLIAMS, LOUIS K	04/01/86–06/30/86	OFFICE ASSISTANT	414.00
YEAI, JANIE	04/01/86–06/30/86	OFFICE ASSISTANT	2,960.00

EXPENSES

04-04	6076750003	WILLIAM L CLAY	01/28/86–02/26/86	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS FROM HOME PHONE	16.07
04-04	6076750001	Do	03/07/86–03/09/86	ROUND TRIP AIRFARE TO AND FROM ST. LOUIS ON OFFICIAL BUSINESS	222.00
04-04	6076750002	Do	03/07/86–03/09/86	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	89.42
04-04	6090430029	SAVIN CORPORATION	01/05/86–01/31/86	METER USAGE	25.94
04-04	6090430028	WESTERN UNION TELEGRAPH CO	02/28/86	TELEGRAM SERVICE FOR OFFICIAL BUSINESS	51.60
04-07	6092600042	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	87.00
04-07	6094460004	AT&T INFORMATION SYSTEMS	02/10/86–03/10/86	AT&T EXPENSES FOR ST. LOUIS OFFICE	3.75
04-07	6094460009	Do	03/10/86–04/10/86	AT&T EXPENSES FOR ST. LOUIS OFFICE	45.96
04-07	6094460001	WILLIAM L CLAY	03/23/86–03/24/86	ROUND TRIP AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS	222.00
04-07	6094460002	Do	03/24/86	LUNCH WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	26.99
04-07	6094460003	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE	27.25
04-07	6094460007	SOUTHWESTERN BELL	03/05/86–04/05/86	TELEPHONE EXPENSES FOR ST. LOUIS DELMAR OFFICE	193.87
04-07	6094460008	Do	03/05/86–04/05/86	AT&T EXPENSES FOR ST. LOUIS DELMAR OFFICE	26.02
04-07	6094460005	Do	03/07/86–04/07/86	TELEPHONE EXPENSES FOR ST. LOUIS COUNTY OFFICE	126.58
04-07	6094460006	Do	03/07/86–04/07/86	AT&T EXPENSES FOR ST. LOUIS COUNTY OFFICE	4.19
04-08	6087820025	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	156.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM CLAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	6099850029	WILLIAM L CLAY	03/23/86-03/24/86	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	52.01
04-11	6099850028	Do	03/30/86-03/31/86	ROUND TRIP AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS	222.00
04-11	6099850030	Do	03/30/86-03/31/86	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS	41.91
04-11	6099850026	DAVID R RAMAGE	03/20/86	80,000 LETTERS FROM THE DESK OF WILLIAM L. CLAY	751.00
04-11	6099850027	ROSE TATUM	09/04/85-02/28/86	REIMBURSEMENT FOR NEWSPAPERS FOR ST. LOUIS OFFICE	22.25
04-14	6099410005	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.23
04-16	6104870008	CLARENCE MILLER	04/01/86-04/30/86	CONTRACTUAL CLEANING SERVICE FOR ST. LOUIS OFFICE MONTH OF APRIL, 1986	195.00
04-17	6105620028	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	81.37
04-18	6106530027	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	173.27
04-21	6108600004	AT&T INFORMATION SYSTEMS	02/01/86-03/05/86	TELEPHONE EXPENSES FOR OFFICIAL USE	4.62
04-21	6108600002	Do	02/08/86-03/07/86	TELEPHONE EXPENSES FOR OFFICIAL USE	107.50
04-21	6108600003	Do	03/08/86-04/07/86	TELEPHONE EXPENSES FOR OFFICIAL USE	107.50
04-21	6108600001	WESTERN UNION TELEGRAPH CO.	03/31/86	TELEGRAM SERVICE FOR OFFICIAL USE	47.55
04-22	6107740026	POSTMASTER	03/06/86	3,000 - 22¢ STAMPS, 100 - $1 STAMPS	760.00
04-30	6118890088	PASQUALE PEZZIMENTI	04/01/86-04/30/86	RENT 12263 BELLFONTAINE RD ST.LOUIS,MO 63138	500.00
04-30	6118890089	WARREN E.DANIELS & CO.	04/01/86-04/30/86	RENT 6197 DELMAR ST.LOUIS,MO 63112	815.00
04-30	6120900070	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,151.40
04-30	6121630033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		260.04
05-05	6120810005	WILLIAM L CLAY	02/28/86-03/25/86	TELEPHONE EXPENSES FOR OFFICIAL BUSINESS (MADE FROM HOME PHONE)	14.35
05-05	6120810001	Do	04/17/86-04/21/86	AIRFARE TO AND FROM ST. LOUIS ON OFFICIAL BUSINESS	220.00
05-05	6120810003	Do	04/18/86	RESTAURANT EXPENSES FOR OFFICIAL BUSINESS WITH FIVE CONSTITUENTS	80.63
05-05	6120810004	Do	04/18/86	MR. CLAY'S RESTAURANT EXPENSE IN DISTRICT	11.00
05-05	6120810002	Do	04/21/86	CAR RENTAL WHILE ON OFFICIAL BUSNESS IN ST. LOUIS	103.93
05-07	6125710030	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	116.99
05-13	6128640003	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	256.76
05-13	6132310022	Do	03/10/86-04/09/86	TELEPHONE EXPENSES FOR OFFICIAL USE	3.75
05-13	6132310023	Do	04/06/86-05/06/86	TELEPHONE EXPENSES FOR OFFICIAL USE	3.96
05-13	6132310027	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE	27.25
05-13	6132310024	SOUTHWESTERN BELL	04/05/86-05/05/86	TELEPHONE EXPENSES FOR ST. LOUIS OFFICE, AT&T	4.41
05-13	6132310025	Do	04/05/86-05/05/86	SOUTHWESTERN BELL	187.97
05-13	6132310026	Do	04/07/86-05/07/86	TELEPHONE EXPENSES FOR ST. LOUIS COUNTY OFFICE	124.70
05-15	6132720020	ITT DIALCOM	09/30/85	COMPUTER EXPENSES FOR OFFICIAL USE	248.00
05-21	6139410027	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.89
05-21	6139620003	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	285.92
05-22	6139510030	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	122.75
05-23	6139310026	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	172.87
05-23	6141530014	CLARENCE MILLER	05/01/86-05/31/86	CONTRACTUAL CLEANING SERVICE FOR ST LOUIS DELMAR OFFICE FOR MONTH OF MAY, 1986	195.00
05-23	6141530012	WILLIAM L CLAY	03/29/86-04/26/86	TELEPHONE EXPENSE FOR USE OF OFFICIAL BUSINESS FROM HOME	12.21
05-23	6141530011	Do	05/02/86	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST LOUIS	103.95
05-23	6141530010	Do	05/02/86-05/05/86	ROUND TRIP AIR FARE TO ST LOUIS ON OFFICIAL BUSINESS	218.00
05-23	6141530013	CONGRESSIONAL BLACK CAUCUS	01/01/86-12/31/86	MEMBERSHIP DUES - 1986	4,000.00
05-23	6141530009	DAVID R RAMAGE	04/18/86	2 NEGATIVE & 1 PLATE #7418, 1 NEGATIVE & 1 PLATE #7419	25.00
05-23	6141710030	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	122.75
05-23	6142530003	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	285.92

05-27	6143520028	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE		104.72
05-28	6147890088	PASQUALE PEZZIMENTI	05/01/86-05/30/86	RENT 12263 BELLFONTAINE RD ST.LOUIS,MO 63138		500.00
05-28	6147890089	WARREN E.DANIELS & CO.	05/01/86-05/30/86	RENT 6197 DELMAR ST.LOUIS,MO 63112		815.00
05-31	6150900068	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86			3,769.78
05-31	6153700033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86			781.25
06-06	6156440017	AT&T INFORMATION SYSTEMS	04/06/86-05/06/86	TELEPHONE EXPENSES FOR OFFICIAL USE - ACCT #0013-94677-16		3.96
06-06	6156440014	Do	04/10/86-05/10/86	TELEPHONE EXPENSES FOR OFFICIAL USE - ACCT #0013-89488-31		45.96
06-06	6156440018	Do	04/10/86-05/10/86	TELEPHONE EXPENSES FOR OFFICIAL USE - ACCT #0014-17767-16		3.75
06-06	6156440016	Do	05/08/86-06/08/86	TELEPHONE EXPENSES FOR OFFICIAL USE - ACCT #0013-41533-37		107.50
06-06	6156440015	Do	05/10/86-06/10/86	TELEPHONE EXPENSES FOR OFFICIAL USE O ACCT #0013-89488-31		45.96
06-06	6156440006	WILLIAM L CLAY	05/15/86	ONE WAY AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS		115.00
06-06	6156440007	Do	05/15/86	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS		90.00
06-06	6156440008	Do	05/24/86-05/25/86	ROUND TRIP AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS		230.00
06-06	6156440019	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE EXPENSES FOR OFFICIAL USE		15.37
06-06	6156440012	SOUTHWESTERN BELL	05/05/86-06/05/86	SOUTHWESTERN BELL		190.50
06-06	6156440013	Do	05/05/86-06/05/86	AT&T TELEPHONE EXPENSES FOR ST. LOUIS OFFICE		17.32
06-06	6156440010	Do	05/07/86-06/01/86	SOUTHWESTERN BELL		126.95
06-06	6156440011	Do	05/07/86-06/01/86	AT&T TELEPHONE EXPENSES FOR COUNTY OFFICE		.53
06-06	6156440009	WESTERN UNION TELEGRAPH CO.	03/30/86-04/30/86	TELEGRAMS FOR OFFICIAL USE		71.28
06-09	6154750030	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE		122.75
06-10	6156650025	PEARLIE EVANS	03/31/86	LUNCH WITH CONSTITUENTS FOR OFFICIAL BUSINESS		37.45
06-10	6156650026	Do	04/23/86	SUPPLIES FOR DISTRICT OFFICE TOILET PAPER, KLEENEX, PAPER TOWELS, ETC.		64.51
06-10	6156650024	ERNESTINE PATTON	01/01/86-05/22/86	NEWSPAPERS FOR ST. LOUIS OFFICE - REIMBURSEMENT		78.75
06-12	6161570003	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT		285.92
06-13	6162300006	DAVID R RAMAGE	05/05/86-05/08/86	4 NEGATIVE & 4 PLATES #7572, 132,500-NEWSLETTERS #7687		3,337.00
06-13	6162300007	Do	05/08/86	GPO LETTERHEAD #7720		18.50
06-13	6162300008	Do	05/14/86-05/16/86	2 NEGATIVES & 1 PLATE #7898, 2 PLATES #7873, 1 NEGATIVE & 1 PLATE #7874		35.00
06-16	6163600013	WILLIAM L CLAY	04/22/86-05/27/86	TELEPHONE EXPENSES MADE HOME FOR OFFICIAL BUSINESS		26.02
06-16	6163600010	Do	05/30/86-06/02/86	ROUNDTRIP AIRFARE TO ST. LOUIS ON OFFICIAL BUSINESS		230.00
06-16	6163600011	Do	05/30/86-06/02/86	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN ST. LOUIS		139.31
06-16	6163600012	Do	06/01/86	RESTAURANT EXPENSES FOR OFFICIAL BUSINESS FOR CONGRESSMAN CLAY		87.75
06-16	6163600014	DAVID R RAMAGE	05/20/86	NEGATIVE & PLATE #8012		10.00
06-16	6163600016	GSA	04/20/86	SUPPLIES FOR USE IN ST LOUIS OFFICE		7.50
06-16	6163600015	SAVIN CORPORATION	03/31/86-04/30/86	METER USAGE FOR ST LOUIS OFFICE		60.13
06-20	6169760015	POSTMASTER	06/04/86	1,500 22¢ STAMPS		330.00
06-23	6168310015	CLARENCE MILLER	06/01/86-06/30/86	CONTRACTUAL CLEANING SERVICES FOR DELMAR OFFICE IN ST. LOUIS FOR MONTH OF JUNE, 1986		195.00
06-23	6168310016	WESTERN UNION TELEGRAPH CO.	05/31/86	TELEGRAM SERVICE FOR OFFICIAL BUSINESS		32.55
06-23	6170580005	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE		2.63
06-27	6176710003	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT		285.92
06-27	6177500036	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES		87.00
06-27	6177890088	PASQUALE PEZZIMENTI	06/01/86-06/30/86	RENT 12263 BELLFONTAINE RD ST.LOUIS,MO 63138		500.00
06-27	6177890089	WARREN E.DANIELS & CO.	06/01/86-06/30/86	RENT 6197 DELMAR ST.LOUIS,MO 63112		815.00
06-30	6177410027	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE		115.93
06-30	6181900065	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86			3,299.38
06-30	618254C012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86			276.36

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	98,381.10
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	33,145.94
TOTAL	**131,527.04**

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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F CLINGER

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BURD, HARRY R	05/01/86-05/31/86	D.C. INTERN	600.00
		CLARKE, JAMES L	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,314.07
		DUBOIS, KIMBERLY R	04/01/86-04/30/86	STAFF ASSISTANT	234.04
		GUREKOVICH, SUSAN J	04/01/86-06/30/86	STAFF ASSISTANT	3,380.58
		LINDENBERG, TAMYRA	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,250.01
		MASSA, ROSEMARIE	04/01/86-06/30/86	STAFF ASSISTANT	4,536.60
		MILLS, REBECCA M	04/01/86-06/30/86	OFFICE MANAGER	5,940.82
		MONG, CHARLES C	04/01/86-06/30/86	STAFF ASSISTANT	3,300.00
		O'NEILL, DONNA RAE	04/01/86-06/30/86	STAFF ASSISTANT	3,406.56
		OGDEN, DEBORAH L	04/01/86-06/30/86	STAFF ASSISTANT	5,330.91
		PELTZ, RICHARD J	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	7,086.21
		PHILLIPS, HARRY A	04/01/86-06/30/86	NEWS SECRETARY	6,330.91
		PIPAS, MICHELENE	04/01/86-06/30/86	STAFF ASSISTANT	2,748.00
		ROSSELL, DOROTHY A	04/01/86-06/30/86	STAFF ASSISTANT	1,700.01
		ROSSELL, FRANK J	04/01/86-06/30/86	STAFF ASSISTANT	4,680.78
		SCOTT, NANCY SUE	04/01/86-06/30/86	EXECUTIVE SECRETARY	8,061.36
		SKISCIM, JOANNE A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,728.33
		STANLEY, MARC GENE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	17,175.00
		SULLIVAN, BARBARA J	04/01/86-06/30/86	STAFF ASSISTANT	1,666.74

EXPENSES

04-04	6090440022	WILLIAM F CLINGER JR	02/21/86	REIMB FOR MEAL EXPENSE INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	2.54
04-04	6090440021	Do	03/14/86-03/17/86	REIMB FOR ROUND TRIP TRAVEL TO THE DISTRICT VIA COMMERCIAL AIR DC-PITTSBURGH-STATE COLLEGE-DC	182.00
04-04	6090440023	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	PAYMENT FOR FTS SERVICE IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	234.00
04-04	6090440031	PUROLATOR COURIER CORP	03/04/86	PAYMENT FOR MAILING OF DOCUMENTS	13.75
04-07	6092600043	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	84.09
04-07	6093820007	AUTOPORT MOTEL & RESTAURANT	03/16/86-03/17/86	LODGING, MEALS AND PHONE EXPENSES INCURRED BY CONG'M CLINGER AND FRANK ROSSELL IN DIST ON OFCL BUSS.	75.12
04-07	6093820004	CHARLES C MONG	02/03/86-02/27/86	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS (753 MILES @ .19¢ PER MILE)	143.07
04-07	6093820036	Do	02/06/86-02/21/86	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	17.89
04-07	6093820005	Do	02/10/86-02/18/86	REIMBURSEMENT FOR PARKING FEES (METERS) WHILE ON OFFICIAL BUSINESS	1.60
04-08	6087810005	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.81
04-09	6097420025	AT&T INFORMATION SYSTEMS	03/18/86-04/17/86	AT&T INFORMATION SYSTEMS CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	64.56
04-09	6097420021	BELL OF PA	03/16/86-04/15/86	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	93.53
04-09	6097420022	Do	03/16/86-04/15/86	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	2.23
04-09	6097420023	Do	03/16/86-04/15/86	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	57.64
04-09	6097420024	Do	03/16/86-04/15/86	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	3.49
04-11	6099300012	AT&T INFORMATION SYSTEMS	03/18/86-04/17/86	AT&T INFORMATION SYSTEMS USAGE FOR THE DISTRICT OFFICE IN WARREN, PA	52.10
04-11	6099300015	WILLIAM F CLINGER JR	02/28/86-03/01/86	REIMBURSEMENT OF LODGING AND MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN DIST ON OFCL BUSS.	56.61
04-11	6099300014	Do	04/01/86-04/30/86	REIMBURSEMENT FOR PAYMENT OF THE MONTHLY RENTAL FEE FOR THE LEASED VEHICLE	306.12
04-11	6099300013	NEWSLINK	03/19/86	SATELLITE TAPE FEED	100.00

04-11	6099300016	FRANK J ROSSELL	02/28/86-03/01/86	REIMBURSEMENT FOR LODGING EXPENSES INCURRED BY DISTRICT FIELD MAN WHILE TRAVELING IN DIST ON OFCL BUSS.	32.86
04-11	6099500003	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.37
04-14	6101440018	WILLIAM F CLINGER JR	03/27/86-03/28/86	REIMB FOR TVL VIA COMMERCIAL AIRLINES FOR BUSINESS IN THE DISTRICT DC-PITTSBURGH-DUBOIS-PITTSBURGH-DC	288.00
04-14	6101440017	MULTIGRAPHICS	03/27/86	PAYMENT FOR PURCHASE OF INK FOR CONSTITUENT NEWSLETTER	120.96
04-14	6101440014	RICHARD J PELTZ	03/03/86-03/27/86	REIMB FOR TRAVEL IN THE DISTRICT (580 MILES AT .19 PER MILE)	110.20
04-14	6101440015	Do	03/07/86-03/18/86	REIMB FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	23.51
04-14	6101440016	PENNSYLVANIA CLIPPING SERVICE	03/01/86-03/31/86	NEWSPAPER CLIPPING SERVICE	186.48
04-14	6101450028	THOMAS J LANKFORD	03/07/86	PLATE & NEG. FOR AB DICK 360 LABELS ON #10 ENVELOPES	43.81
04-14	6101450029	Do	03/14/86	PLATES & NEGATIVES FOR 360	20.00
04-15	6101340011	WILLIAM F CLINGER JR	03/30/86-04/06/86	REIMB TO CONGRESSMAN CLINGER FOR R/T TVL VIA COMMERCIAL AIRLINES (DC-PITTSBURGH-ST COL-PITTS-WASH).	258.00
04-15	6101340012	Do	04/02/86-04/04/86	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	38.58
04-15	6101340009	HOLIDAY INN - DUBIOS	03/27/86-03/28/86	PAYMENT OF LODGING & MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN DISTRICT ON OFCL BUSINESS.	47.45
04-15	6101340010	Do	03/27/86-03/28/86	PAYMENT OF LODGING, MEAL, & PHONE CHARGES INCURRED BY FRANK ROSSELL, DIST FIELD MAN IN DIST ON OFCL BUS.	54.53
04-17	6105610005	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.35
04-18	6106520005	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.97
04-22	6108850018	HOLIDAY INN OF LAMAR	04/01/86-04/03/86	PAYMENT FOR LODGING EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFCL BUSS.	58.00
04-22	6108850015	QUALITY INN ROYLE	03/30/86-03/31/86	PAYMENT OF ROOM CHARGE FOR CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	31.00
04-22	6108850016	Do	03/30/86-03/31/86	PAYMENT OF ROOM CHARGE FOR FRANK ROSSELL, FIELD MAN, WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	38.66
04-22	6108850017	SPARKLE CAR WASH & DISCOUNT GAS STATION	03/05/86-03/31/86	PAYMENT OF GASOLINE CHARGES FOR THE RENTAL CAR	95.60
04-25	6111650020	WILLIAM F CLINGER JR	02/26/86-04/01/86	REIMBURSEMENT FOR PAYMENT OF THE ELECTRIC BILL FOR THE DISTRICT OFFICE IN WARREN, PA	32.65
04-25	6111650021	Do	04/10/86-04/14/86	REIMBURSEMENT FOR TRAVEL VIA COMMERCIAL AIRLINES FOR OFCL BUSS IN THE DIST DC-PITTS-DUBOIS-PITTS-DC.	288.00
04-25	6111650022	HOLIDAY INN - DUBIOS	04/03/86-04/04/86	LODGING CHARGE INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	47.00
04-25	6111650018	CHARLES C MONG	03/12/86-03/22/85	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 376 MILES AT 19¢ PER MILE	71.44
04-25	6111650019	Do	03/19/86-03/26/86	REIMBURSEMENT FOR MEAL EXPENSES INCURRED BY STAFF ASSISTANT WHEN PARTICIPATING IN SEMINARS	10.00
04-30	6114720038	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	51.18
04-30	6118600017	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/85	PAYMENT FOR FTS CHARGES FOR THE DISTRICT OFFICE IN THE STATE COLLEGE OFFICE	234.00
04-30	6118600018	HARBOR INN	04/05/86-04/06/86	LODGING AND MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFCL BUSINESS.	44.65
04-30	6118600016	FRANK J ROSSELL	03/05/86-03/26/86	REIMBURSEMENT TO DISTRICT FIELD MAN FOR TRAVEL IN THE DISTRICT FOR OFCL BUSINESS 720 MI AT .19¢/MI.	136.80
04-30	6118890091	ATLAS REALTY MGT. CO., INC.	04/01/86-04/30/86	RENT 315 S.ALLEN ST. #219 STATE COLLEGE,PA 16801	665.00
04-30	6118890090	PENNSYLVANIA BANK AND TRUST CO	04/01/86-04/30/86	RENT 305 PENN BANK BLDG WARREN,PA 16365	220.00
04-30	6120900469	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,798.98
04-30	6121630013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		205.41
05-05	6121410012	THOMAS J LANKFORD	04/01/86	FLAG CERTIFICATES	13.80
05-05	6122600022	POSTMASTER	03/18/86	200 50¢ STAMPS	100.00
05-05	6122600023	Do	03/18/86	200 13¢ STAMPS	26.00
05-05	6122600024	Do	03/18/86	200 6¢ STAMPS	12.00
05-06	6119310001	HOLIDAY INN - DUBIOS	04/10/86-04/11/86	LODGING AND PHONE CHARGES INCURRED BY CONGRESSMAN CLINGER WHEN IN THE DISTRICT ON OFFICIAL BUSINESS.	60.26
05-06	6119310002	Do	04/10/86-04/11/86	LODGING AND MEAL EXPENSES INCURRED BY FIELD MAN. FRANK ROSSELL, WHEN IN THE DISTRICT ON OFCL BUSS.	48.67
05-06	6119310003	Do	04/12/86	REFRESHMENT EXPENSE FOR CONSTITUENT MEETING	17.25
05-06	6122820004	AUTOPORT MOTEL & RESTAURANT	04/21/86-04/22/86	PAYMENT OF LODGING AND MEAL EXPENSES INCURRED BY PRESS SECRETARY WHEN IN THE DIST ON OFFICIAL BUSINESS.	39.69
05-06	6122820002	WILLIAM F CLINGER JR	04/02/86-04/04/86	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	29.91
05-06	6122820003	MULTIGRAPHICS	01/24/86	PAYMENT FOR INK USED IN PRINTING OF CONSTITUENT NEWSLETTER	116.28
05-06	6122820001	THE STOKES STUDIO	04/17/86	PAYMENT FOR 100 PHOTOS OF CONGRESSMAN CLINGER	85.00
05-07	6125700005	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	129.26

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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F CLINGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	6126650014	WILLIAM F CLINGER JR	04/25/86-04/27/86	REIMBURSEMENT FOR TRAVEL VIA COMMERCIAL AIRLINES DC-PITTSBURGH-BRADFORD-FRANKLIN-PITTSBURGH-DC	268.00
05-08	6126650015	Do	04/26/86-04/27/86	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	9.41
05-08	6126650017	HARRY A PHILLIPS	04/20/86	REIMB FOR CAB FARE FROM THE PRESS SECRETARYS RESIDENCE TO NATIONAL AIRPORT FOR FLIGHT TO THE DISTRICT	8.00
05-08	6126650016	Do	04/20/86-04/22/86	REIMB TO PRESS SECRETARY FOR R/T TRAVEL TO THE DIST FOR OFCL BUSINESS DC-STATE COLLEGE-DUBOIS-PITTS-DC	217.00
05-13	6128620005	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	173.70
05-13	6132420007	Do	04/18/86-05/17/86	PAYMENT FOR AT&T CHARGE FOR THE DISTRICT OFFICE IN WARREN, PA	52.10
05-13	6132420008	BELL OF PA	04/16/86-05/15/86	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	72.88
05-13	6132420009	Do	04/16/86-05/15/86	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	21.95
05-13	6132420006	WILLIAM F CLINGER JR	05/01/86-05/31/86	REIMB TO CONGRESSMAN CLINGER FOR PAYMENT OF THE MONTHLY RENTAL FEE FOR THE LEASED VEHICLE	306.12
05-15	6129290024	AT&T INFORMATION SYSTEMS	04/18/86-05/17/86	AT&T INFORMATION SYSTEMS CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE	64.56
05-15	6129290022	BELL OF PA	04/16/86-05/15/86	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	93.05
05-15	6129290023	Do	04/16/86-05/15/86	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	1.12
05-15	6129290025	FEDERAL EXPRESS CORP	04/16/86	PAYMENT TO FEDERAL EXPRESS FOR MAILING OF DOCUMENTS TO CONSTITUENT	16.50
05-15	6133460014	WILLIAM F CLINGER JR	03/01/86-03/02/86	REIMB FOR LODGING AND MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	46.23
05-15	6133460016	ROSEMARIE MASSA	04/17/86	REIMB FOR SEMINAR FEE AT WHICH MRS. MASSA WAS A PANELIST AND PARTICIPANT	12.00
05-15	6133460017	PANTALL HOTEL, INC	04/28/86-04/29/86	PAYMENT FOR LODGING, TELEPHONE EXPS INCURRED BY FRANK ROSSELL AND HARRY PHILLIPS	100.71
05-15	6133460015	FRANK J ROSSELL	03/01/86-03/02/86	REIMB FOR LODGING, MEAL AND PHONE EXPENSES INCURRED BY FRANK ROSSELL WHILE IN THE DISTRICT ON OFCL BUSS.	38.61
05-15	6135500017	SUSAN QUREKOVICH	04/11/86	REIMBURSEMENT FOR CONFERENCE FEE	15.00
05-15	6135500016	Do	04/23/86	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS - 4 MILES @ 19¢ PER MILE	.76
05-15	6135500013	HARBOR INN	04/21/86-04/22/86	LODGING, MEALS & PHONE EXPS INCURRED BY F ROSSELL, DIST FIELD MAN & H PHILLIPS, PRESS SEC, IN DISTRICT.	73.37
05-15	6135500022	HOWARD JOHNSON'S MOTOR LODGE	04/25/86-04/26/86	LODGING & PHONE EXPENSE INCURRED BY CONGRESSMAN CLINGER & FRANK ROSSELL WHILE IN DIST ON OFCL BUSS.	58.36
05-15	6135500014	REBECCA M. MILLS	04/03/86-04/27/86	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS - 380 MILES @ 19¢ PER MILE	72.20
05-15	6135500015	Do	04/11/86	REIMBURSEMENT FOR CONFERENCE FEE PAID BY DISTRICT OFFICE MANAGER	15.00
05-15	6135500021	RICHARD J PELTZ	04/03/86-04/04/86	REIMB FOR LODGING, MEAL & PHONE EXPENSES INCURRED BY DIST ADMINISTRATOR WHILE ON OFCL BUSS IN DISTRICT.	33.97
05-15	6135500019	Do	04/03/86-04/30/86	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS - 1610 MILES @ 19¢ PER MILE	305.90
05-15	6135500020	Do	04/03/86-04/30/86	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	42.15
05-15	6135500018	THOMAS J LANKFORD	04/16/86-04/25/86	PRINT RECORD - FLAG CERTIFICATES	43.60
05-16	6135550013	CHARLES C MONG	04/01/86-04/30/86	REIMBURSEMENT FOR TRAVEL IN DISTRICT FOR OFFICIAL BUSINESS - 855 MILES @ 19¢ PER MILE	162.45
05-16	6135550014	Do	04/03/86-04/30/86	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	29.55
05-16	6135550015	Do	04/11/86	REIMBURSEMENT FOR CONFERENCE FEE	15.00
05-16	6135550016	Do	04/17/86-04/22/86	REIMBURSEMENT FOR PARKING FEES (METER PARKING) WHILE ON OFFICIAL BUSINESS	6.25
05-19	6136530018	HARRY A PHILLIPS	04/28/86-04/30/86	REIMB FOR R/T TVL TO DIST VIA COMMERCIAL AIRLINES (DC/PITTSBURGH/DUBOIS//JAMESTOWN/PITTSBURGH/DC)	273.00
05-19	6136530019	Do	04/28/86-04/30/86	REIMBURSEMENT FOR CAB FARE FOR TRIPS TO AND FROM NATIONAL AIRPORT FOR TRAVEL TO THE DISTRICT	14.80
05-19	6136530020	Do	04/29/86	REIMBURSEMENT FOR MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	9.81
05-21	6139400005	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.93
05-21	6139600005	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	192.17

05-22	6139500005	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	135.74
05-23	6139300005	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.21
05-23	6140810005	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.82
05-23	6141530017	WILLIAM F CLINGER JR	02/20/86-02/22/86	REIMB FOR LODGING AND MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER IN DISTRICT WHILE ON OFCL BUSS.	77.79
05-23	6141530018	Do	04/01/86-04/29/86	REIMBURSEMENT FOR PAYMENT OF THE ELECTRIC BILL FOR THE DISTRICT OFFICE IN WARREN, PA.	29.09
05-23	6141530019	FEDERAL EXPRESS CORP	04/15/86	PAYMENT FOR SHIPMENT OF DOCUMENTS TO CONSTITUENT	25.50
05-23	6141530016	PENNSYLVANIA CLIPPING SERVICE	04/01/86-04/30/86	NEWSPAPER CLIPPING SERVICE	212.52
05-23	6141530015	SPARKLE CAR WASH & DISCOUNT GAS STATION	04/05/86-04/30/86	PAYMENT FOR GASOLINE PURCHASES FOR LEASED VEHICLE	118.00
05-23	6141700005	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	135.74
05-23	6142510005	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	192.17
05-27	6143510005	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.47
05-28	6142600003	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	.69
05-28	6143400001	FEDERAL EXPRESS CORP	04/22/86	PAYMENT FOR MAILING OF DOCUMENTS FROM THE DISTRICT OFFICE IN STATE COLLEGE TO THE WASHINGTON OFFICE.	14.00
05-28	6143400005	HARRY A PHILLIPS	04/29/86-04/30/86	REIMB FOR LODGING & MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	53.65
05-28	6143400003	FRANK J ROSSELL	04/22/86	REIMB FOR GASOLINE PURCHASE	5.00
05-28	6143400004	Do	04/29/86-04/30/86	REIMB FOR LODGING, MEALS & PHONE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	46.35
05-28	6143400002	Do	05/09/86-05/20/86	REIMB FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS 1256 MILES AT .19 A MILE	238.64
05-28	6143640017	AT&T COMSUMER SALES & SERVICE	05/05/86-08/05/86	PAYMENT FOR LEASED EQUIPMENT IN THE DISTRICT OFFICE IN STATE COLLEGE, PA	4.50
05-28	6143640018	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS BILLING FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	91.20
05-28	6147890091	ATLAS REALTY MGT, CO., INC	05/01/86-05/30/86	RENT 315 S.ALLEN ST. #219 STATE COLLEGE,PA 16801	665.00
05-28	6147890050	PENNSYLVANIA BANK AND TRUST CO	05/01/86-05/30/86	RENT 305 PENN BANK BLDG WARREN,PA 16365	220.00
05-29	6143810038	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	50.09
05-31	6150900452	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,798.98
05-31	6153700013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		579.61
06-04	6154310007	AT&T INFORMATION SYSTEMS	05/18/86-06/17/86	AT&T SERVICE IN THE DISTRICT OFFICE IN WARREN, PA	52.10
06-04	6154310008	BELL OF PA	05/16/86-06/15/86	BELL OF PENNSYLVANIA CURRENT CHARGES IN WARREN, PA	61.55
06-04	6154310009	Do	05/16/86-06/15/86	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN WARREN, PA	1.89
06-04	6154310006	WILLIAM F CLINGER JR	05/02/86-05/04/86	REIMBURSEMENT FOR LODGING AND MEAL EXPENSES INCURRED WHILE PARTICIPATING IN THE WEDNESDAY GROUP RETREAT.	285.16
06-04	6154310005	Do	05/16/86-05/18/86	REIMB FOR ROUNDTRIP TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS (DC-PITTSBURGH-FRANKLIN-PITTSBURGH-DC).	268.00
06-04	6154310010	Do	05/23/86-05/26/86	REIMBURSEMENT FOR ROUNDTRIP VIA COMMERCIAL AIRLINES (DC-PITTSBURGH-ERIE-DUBOIS-PITTSBURGH-DC)	172.00
06-04	6154310011	QUALITY INN OF BROOKVILLE	05/16/86-05/17/86	PAYMENT OF LODGING EXPENSE INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT	31.00
06-06	615672002C	ITT DIALCOM	02/27/86	CHARGE FOR TAPE CONVERSION PROGRAMMING	790.00
06-09	6154740005	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	135.74
06-11	6156520019	AT&T INFORMATION SYSTEMS	05/18/86-06/17/86	AT&T SERVICE FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	64.56
06-11	6156520020	BELL OF PA	05/16/86-06/15/86	BELL OF PENNSYLVANIA CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	94.62
06-11	6156520021	Do	05/16/86-06/15/86	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE DISTRICT OFFICE IN STATE COLLEGE, PA	3.54
06-12	6161550005	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	192.17
06-16	6164800022	WILLIAM F CLINGER JR	05/29/86-06/03/86	REIMBURSEMENT FOR R/T TRAVEL VIA COMMERCIAL AIRLINES FOR OFFICIAL BUSS IN THE DIST (DC-PITTSBURGH-DC).	278.00
06-16	6164800024	Do	06/01/86	REIMBURSEMENT FOR GAS PURCHASE FOR LEASED VEHICLE USED IN THE DISTRICT FOR OFFICIAL BUSINESS	19.50
06-16	6164800021	Do	06/01/86-06/30/86	REIMBURSEMENT FOR PAYMENT OF THE RENTAL FEE FOR THE LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN DIST.	306.12
06-16	6164800023	Do	06/02/86-06/03/86	REIMBURSEMENT FOR LODGING EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	28.62
06-16	6164800025	PENNSYLVANIA CLIPPING SERVICE	05/01/86-05/31/86	NEWSPAPER CLIPPING SERVICE	199.50
06-19	6167550029	AUTOPORT MOTEL & RESTAURANT	06/01/86-06/02/86	LODGING & MEAL EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	48.77
06-19	6167550010	HOUSE WEDNESDAY GROUP	05/02/86-05/04/86	WEDNESDAY GROUP RETREAT EXPENSES	435.00
06-19	6167550013	RICHARD J PELTZ	05/06/86-05/22/86	REIMBURSEMENT FOR MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	22.70
06-19	6167550012	Do	05/06/86-05/29/86	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS - 1590 MILES @ 19¢ A MILE	302.10
06-20	6169760016	POSTMASTER	06/03/86	180 50¢ STAMPS	97.20
06-23	6170400015	WILLIAM F CLINGER JR	07/01/86-12/31/86	REIMB FOR PAYMENT OF THE 6-MONTH INSURANCE PREMIUM ON THE RENTAL CAR	391.90
06-23	6170400014	SPARKLE CAR WASH & DISCOUNT GAS STATION	05/15/86-05/30/86	PAYMENT FOR GASOLINE CHARGES INCURRED FOR THE RENTAL CAR	76.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F CLINGER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	6170570003	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	.85
06-24	6174800019	WILLIAM F CLINGER JR	06/12/86–06/16/86	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL COMMERCIAL AIRLINES FOR BUSINESS IN DISTRICT	288.00
06-24	6174800021	Do	06/14/86–06/14/86	REIMBURSEMENT FOR MEAL EXPENSE INCURRED WHILE ON BUSINESS IN THE DISTRICT	4.34
06-24	6174800020	Do	06/14/86–06/15/86	REIMBURSEMENT FOR GASOLINE PURCHASES FOR RENTAL CAR USED FOR OFFICIAL BUSINESS	25.23
06-24	6174800017	DUBOIS HOLIDAY INN	05/31/86–06/01/86	PAYMENT OF LODGING, MEAL AND PHONE EXPENSES INCURRED BY CONGRESSMAN CLINGER WHILE IN DIST ON OFCL BUSS.	57.01
06-24	6174800018	Do	05/31/86–06/01/86	PAYMENT OF LODGING & PHONE EXPENSES INCURRED BY FRANK ROSSELL, DIST FIELDMAN WHILE IN DIST ON OFCL BUSS.	44.50
06-26	6176800028	THOMAS J LANKFORD	06/02/86–06/12/86	LABELS ON #10 ENVELOPES PLATES & NEGS	139.78
06-27	6175770006	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	192.17
06-27	6177500037	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	47.50
06-27	6177890091	ATLAS REALTY MGT, CO., INC.	06/01/86–06/30/86	RENT 315 S.ALLEN ST. #219 STATE COLLEGE,PA 16801	665.00
06-27	6177890090	PENNSYLVANIA BANK AND TRUST CO	06/01/86–06/30/86	RENT 305 PENN BANK BLDG WARREN,PA 16365	220.00
06-30	6177400005	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.98
06-30	6178710012	AUTOPORT MOTEL & RESTAURANT	04/29/86–04/30/86	LODGING AND PHONE EXPENSES INCURRED BY JIM CLARKE, LEGIS ASS'T, WHILE IN THE DIST ON OFCL BUSINESS.	42.86
06-30	6178710013	WILLIAM F CLINGER JR	05/12/86	REIMB F/ROUND TRIP TRAVEL TO THE DIST VIA COMMERCIALAIR (DC-S TATE COLLEGE-ALTONNA-PITTSBURGH-DC)	217.00
06-30	6178710014	Do	05/12/86	REIMB TO CONGRESSMAN FOR MEAL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS ENROUTE TO DC	19.51
06-30	6178710011	DAVE LEITCH, INC	04/16/86	PRINTING SUPPLIES TO BE COSTED BETWEEN THREE OFFICES: CHENEY, SUNDQUIST AND CLINGER	9.48
06-30	6181900446	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		1,798.98
06-30	6181920189	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/28/86		1.30
06-30	6182540033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		757.94

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	95,470.93
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	24,142.86
TOTAL	**119,613.79**

OFFICE OF THE HON. DAN COATS

SALARIES

DELOATCHE, PATRICIA L	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT	4,550.01
DONESA, CHRISTOPHER A	04/01/86–06/01/86	PART-TIME EMPLOYEE	306.67
HEATH, DANIEL G	04/01/86–06/30/86	DISTRICT REPRESENTATIVE	9,249.99
LONG, G THOMAS	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	15,249.99
MAJORS, MARIA T	04/01/86–06/30/86	PROJECTS DIRECTOR	4,762.50
MCCOLLOM, MARLENE K	04/01/86–06/30/86	EXECUTIVE SECRETARY	7,500.00
PARKER, KAREN	04/01/86–06/30/86	STAFF ASSISTANT-SECRETARY	4,749.99
PAULEY, CORA JANICE	04/01/86–06/30/86	RECEPTIONIST	4,299.99

		SIMMONS, PAT	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	8,499.99
		SMITH, JOHN CURTIS	04/01/86-06/30/86	PRESS SECRETARY	8,525.01
		SOUDER, MARK EDWARD	04/01/86-06/30/86	LIAISON FOR ECON DEVELP	900.00
		ST. GEORGE, CATHERINE L	04/01/86-06/30/86	RECEPTIONIST	3,800.01
		TRUITT, SANDRA L	04/01/86-06/30/86	RECEPTIONIST	3,750.00
		VIZZACCARO, DINA	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,325.00
		WAFFLE, MARILYN W	04/01/86-06/30/86	CASEWORKER	4,625.01
		WICKERSHAM, MARK A	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
		WRAY, DONNA R	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,200.00
		EXPENSES			
04-07	6092600044	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	28.00
04-07	6093820008	DOWNTOWN SERVICE CENTER	12/05/85	PAYMENT FOR GAS FOR MOBILE OFFICE 1985 EXPENSE	24.75
04-07	6093820009	GENERAL TELEPHONE OF INDIANA	03/10/86-04/10/86	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE	347.31
04-07	6093820010	Do	03/10/86-04/10/86	PAYMENT FOR AT&T PORTION OF DISTRICT OFFICE PHONE BILL	11.32
04-07	6093820011	THOMAS J LANKFORD	03/03/86-03/04/86	PAYMENT FOR PRINTING SERVICES	1,291.20
04-08	6090830007	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.88
04-08	6097460030	DINERS CLUB INTERNATIONAL	02/10/86-02/13/86	PAYMENT FOR OFFICIAL R/T AIRFARE DC/FT. WAYNE/DC FOR MEMBER	200.00
04-08	6097460017	THE MONROEVILLE NEWS	04/10/86-04/10/87	PAYMENT FOR ONE YEAR SUBSCRIPTION TO MONROEVILLE NEWS	9.25
04-08	6097460016	DINA VIZZACCARO	03/13/86	PAYMENT FOR CABFARE ON OFFICIAL BUSINESS R/T EACH WAY STATE DEPT	4.20
04-14	6099450008	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	5.08
04-14	6101630013	JOHN CURTIS SMITH	12/08/85	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM FT. WAYNE, IN TO D.C. 570 MILES AT .20/MI	114.00
04-16	6104540038	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	2.71
04-17	6105400009	Do	11/01/85-11/30/85	AT&T COMMUNIATIONS LONG DISTANCE SERVICE	13.92
04-18	6106670006	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.59
04-25	6112590012	CITIZEN CABLE	04/01/86-04/30/86	PAYMENT FOR CABLE SERVICE IN DISTRICT OFFICE	12.79
04-25	6112590015	DAN COATS	03/18/86	REIMB FOR MEALS WHILE MEETING ON OFFICIAL BUSINESS	18.45
04-25	6112590010	PATRICIA L DELOATCHE	04/03/86-04/04/86	PAYMENT FOR ATTENDING CRS SEMINAR (ADVANCED LEGISLATIVE INSTITUTE)	80.00
04-25	6112590011	Do	04/16/86	REIMB FOR CABFARE FROM CAPITOL TO WASH HILTON TO ATTEND BRIEFING ON OFFICIAL LEGISLATIVE BUSINESS.	3.50
04-25	6112590008	GENERAL TELEPHONE OF MICHIGAN	04/10/86-05/10/86	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE	348.33
04-25	6112590009	Do	04/10/86-05/10/86	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE, AT&T PORTION	23.40
04-25	6112590016	HUNTINGTON HERALD-PRESS	04/15/86-04/15/87	PAYMENT FOR ONE YEAR SUBSCRIPTION TO HUNTINGTON HERALD-PRESS	64.00
04-25	6112590013	LASSUS BROS.	03/11/86-03/26/86	PAYMENT FOR GAS FOR MOBILE OFFICE	61.54
04-25	6112590014	SOUTHWEST DISTRIBUTION SERVICE	04/15/86-04/14/87	PAYMENT FOR ONE YEAR SUBSCRIPTION TO NEW YORK TIMES	143.55
04-25	6112590017	THE POST & MAIL	04/24/86-04/24/87	PAYMENT FOR ONE YEAR SUBSCRIPTION TO POST & MAIL	49.95
04-25	6113500008	THE NEWS-SUN	04/03/86-04/03/87	PAYMENT FOR ONE YEAR SUBSCRIPTION TO NEWS-SUN	74.75
04-25	6115620003	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT FORT WAYNE, IN.	4,268.00
04-28	6112400017	HOUSE INFORMATION SYSTEMS	04/01/86	COMPUTER USAGE AND PERCONNEL SUPPORT	250.00
04-30	6118890002	FANTASY LEASING INC	04/01/86-04/30/86	RENT- MOBILE OFFICE	635.00
04-30	6120900198	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,816.14
04-30	6121630034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		52.28
05-06	6125550003	DINERS CLUB INTERNATIONAL	03/14/86	PAYMENT FOR OFFICIAL TRIP - DC/FT WAYNE (AIR FARE) FOR MEMBER	100.00
05-06	6125550004	Do	03/26/86-03/27/86	PAYMENT FOR OFFICIAL R/T AIR FARE - DC/FT WYANE/DC - FOR MEMBER	200.00
05-06	6125550001	FORT WAYNE MEDICAL SOCIETY	04/18/86	PAYMENT FOR PICTORIAL DIRECTORY OF IN MEDICAL SOCIETY FOR OFFICIAL BUSINESS	10.69
05-06	6125550002	GENERAL SERVICES ADMINISTRATION	03/31/86	PAYMENT FOR FTS SERVICE IN DISTRICT OFFICE	1.54
05-07	6126750026	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	253.34
05-13	6129550007	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	263.33
05-15	6132720021	PATRICIA L DELOATCHE	05/01/86-05/02/86	PAYMENT FOR LODGING WHILE IN FT. WAYNE (4TH DISTRICT) ON OFFICIAL BUSINESS	121.94
05-15	6132720022	Do	05/01/86-05/02/86	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT (4TH)	17.45
05-15	6132720023	Do	05/03/86	REIMB FOR CABFARE FM NAT'L A/P TO 4221 S. 12TH RD UPON RETURN TRIP TO WASH FM FT WAYNE ON OFCL BUSS.	9.00
05-15	6132720024	SHERATON INN	04/17/86	PMT FOR COFFEE SERVED TO CONSTS WHO ATTENDED FARM DAY SEMINAR TO DISCUSS AGRICULTURE LEGIS ISSUES.	83.43
05-21	6139470008	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.08
05-21	6139830007	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	243.23
05-22	6139580027	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	266.30

READER'S DIGEST

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAN COATS—Con.					
05-23	6141770026	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	266.30
05-23	6142240007	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	243.23
05-27	6143430007	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.32
05-28	6147890092	FANTASY LEASING INC	05/01/86-05/30/86	RENT- MOBILE OFFICE	635.00
05-29	6143810039	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	7.00
05-31	6150900188	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,816.74
05-31	6150920058	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		1.95
05-31	6153700034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		61.76
06-04	6149580017	CHRISTIANITY TODAY	08/15/86-08/15/87	PAYMENT FOR ONE YEAR SUBSCRIPTION TO CHRISTIANITY TODAY	24.50
06-04	6149580020	COMCAST CABLEVISION	05/01/86-05/31/86	PAYMENT FOR CABLE TELEVISION IN DISTRICT OFFICE	12.79
06-04	6149580021	GENERAL TELEPHONE OF MICHIGAN	05/10/86-06/10/86	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE	345.67
06-04	6149580022	Do	05/10/86-06/10/86	PAYMENT FOR AT&T PORTION OF PHONE CHARGES FOR DISTRICT	6.28
06-04	6149580018	THE WESTERN UNION TELEGRAPH CO.	04/30/86	PAYMENT FOR TELEGRAM SENT ON OFFICIAL BUSINESS	11.50
06-04	6149580024	THOMAS J LANKFORD	04/24/86	PAYMENT FOR PREPARING QUESTIONNAIRE RESULTS FOR PRINTING	98.50
06-04	6149580023	Do	05/01/86	PAYMENT FOR NEWSLETTER	2,423.00
06-04	6149580016	TOMKINSON CRYSLER PLYMOUTH	04/25/86	PAYMENT FOR TUNE-UP ON LEASED VEHICLE (MOBILE OFFICE)	77.85
06-04	6149580019	MARK A WICKERSHAM	04/24/86	REIMBURSEMENT FOR MAINTENANCE ON MOBILE OFFICE	6.00
06-09	6155730026	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	266.30
06-12	6162540007	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	243.23
06-23	6168310018	COMCAST CABLEVISION	06/01/86-06/30/86	PAYMENT FOR CABLE TV IN DISTRICT OFFICE	12.79
06-23	6168310019	FROST ILLUSTRATED	07/31/86-07/31/87	PAYMENT FOR SUBSCRIPTION 1 YR. TO FROST ILLUSTRATED	12.00
06-23	6168310017	THOMAS J LANKFORD	05/20/86-05/23/86	PAYMENT FOR PRINTING SERVICES	39.00
06-27	6176780007	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	243.23
06-27	6177890092	FANTASY LEASING INC	06/01/86-06/30/86	RENT- MOBILE OFFICE	635.00
06-30	6177320033	G THOMAS LONG	06/03/86-06/05/86	REIMBURSEMENTFOR LODGING WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT OF INDIANA	146.26
06-30	6177320024	Do	06/04/86	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	29.92
06-30	6178400008	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.56
05-30	6181900185	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,805.75
06-30	6181920067	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		.65
06-30	6182540013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		120.36
06-30	6182940004	*(EQUIPMENT ALLOWANCE)*	06/30/86	EQUIPMENT OBLIGATION	179.00

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	90,794.17
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	21,422.66
TOTAL	**112,216.83**

OFFICE OF THE HON. WILLIAM W COBEY JR

SALARIES

ANDERSON, E P	05/13/86-06/30/86	D.C. INTERN	1,011.04
ANDERSON, NINA M	04/01/86-06/30/86	DIRECTOR OF CONSTITUENT SERVICES	6,000.00
BOWMAN, BRENT C	04/01/86-06/30/86	STAFF ASSISTANT	4,187.49
BUCKHAM, EDWIN ALEXANDER	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	8,874.99
COATS, MARILYN	04/01/86-06/30/86	STAFF ASSISTANT	4,187.49
COGGIN, DAVID C	04/01/86-04/30/86	RESEARCH ASSISTANT	1,583.33
Do	05/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,166.66
DANIELS, PHYLLIS GREENE	04/01/86-06/30/86	STAFF ASSISTANT	4,250.01
FISHER, LEIGH ANN	04/01/86-06/30/86	PERSONAL SECRETARY	4,749.99
FRELK, JAMES	04/01/86-06/30/86	SHARED EMPLOYEE	2,357.01
FUJIWARA, JAN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,687.50
HOWELL, ANDREW	05/19/86-06/30/86	D.C. INTERN	1,011.04
HUDSON, DORIS F	04/01/86-06/30/86	STAFF ASSISTANT	687.51
KING, JOHN A. III	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	3,750.00
LONG, STEVEN B	04/01/86-06/30/86	PRESS SECRETARY/LEGIS ASST	6,249.99
MCARTHUR, CAROLYN J	04/01/86-06/30/86	STAFF ASSISTANT	4,250.01
MURRAY, DAVID O	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	2,666.66
REID, ELAINE	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
TAYLOR, ALLEN A	06/19/86-06/30/86	STAFF ASSISTANT	400.00
TURNER, A J	04/01/86-06/30/86	SPECIAL ASSISTANT	2,062.50
WAKEFIELD, CYNTHIA	04/01/86-06/30/86	COMPUTER OPERATOR	3,624.99
WILLIS, BARBARA E	04/01/86-06/30/86	STAFF ASSISTANT	4,749.99

EXPENSES

04-04	6090540012	LSW, INC.	02/26/86-02/26/86	COMPUTER SERVICES	205.08
04-04	6090540013	Do	02/26/86-02/26/86	COMPUTER SERVICES	57.56
04-04	6090540014	Do	02/28/86-02/28/86	COMPUTER SERVICES	345.10
04-04	6090570006	BRENT C BOWMAN	03/07/86-03/14/86	185 MILES TRAVELED IN DISTRICT @ 20¢ PER MILE	37.00
04-04	6090570007	BILL COBEY	02/25/86-02/28/86	ROUND TRIP AIR FARE FROM RDU TO DC AND RETURN	102.00
04-04	6090570009	Do	03/10/86-03/18/86	92 MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS - 92 MILES @ 20¢ PER MILE	18.40
04-04	6090570008	Do	03/11/86-03/11/86	PARKING IN DISTRICT	3.50
04-04	6090570030	Do	03/11/86-03/13/86	ROUND TRIP AIR FARE FROM RDU TO DC AND RETURN	102.00
04-04	6090570014	JOHN A KING III	02/25/86-02/27/86	AIRPORT PARKING - RDU	10.50
04-04	6090570011	Do	03/01/86-03/21/86	MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	58.49
04-04	6090570012	Do	03/01/86-03/21/86	MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 4TH DISTRICT - 364 MILES @ 20¢ PER MILE	72.80
04-04	6090570013	Do	03/04/86-03/06/86	ROUND TRIP AIR FARE - RALEIGH, NC TO WASHINGTON, DC	102.00
04-04	6090570015	Do	03/04/86-03/06/86	AIRPORT PARKING - RDU	10.50
04-04	6090570016	Do	03/10/86-03/13/86	ROUND TRIP AIR FARE - RALEIGH, NC TO WASHINGTON, DC	102.00
04-04	6090570017	Do	03/10/86-03/13/86	AIRPORT PARKING - RDU	14.00
04-04	6090570010	Do	03/18/86-03/20/86	ROUND TRIP AIR FARE - RALEIGH, NC TO WASHINGTON, DC	102.00
04-07	6092600045	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	27.00
04-07	6094310015	AT&T INFORMATION SYSTEMS	01/09/86-01/17/86	TELEPHONE EQUIPMENT FOR CARY OFFICE	888.00
04-07	6094310013	Do	01/10/86-02/22/86	TELEPHONE EQUIPMENT FOR CARY OFFICE	385.77
04-07	6094310014	Do	01/10/86-02/22/86	EQUIPMENT CREDIT FOR CARY OFFICE	(105.20)
04-07	6094310016	Do	02/22/86-03/22/86	TELEPHONE EQUIPMENT FOR CARY OFFICE	797.20
04-07	6094310010	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS BILL FOR CARY PHONE LINES FOR MONTH OF FEBRUARY	356.55
04-07	6094310009	INDUSTRIAL & ENVIRONMENTAL ANALYSTS, INC	03/13/86	PAYMENT FOR UTILITIES IN CARY OFFICE ELECTRICITY, DUMPSTER	214.99
04-07	6094310017	SOUTHERN BELL	02/01/86-02/28/86	LONG DISTANCE CHARGES FOR CH LINE IN CARY OFFICE, SOUTHERN BELL CHARGES	249.99
04-07	6094310018	Do	02/01/86-02/28/86	LONG DISTANCE CHARGES FOR CH LINE IN CARY OFFICE, AT&T CHARGES	17.58
04-07	6094310011	THOMAS J LANKFORD	01/06/86-01/11/86	PAYMENT FOR LABELS, MEETING CARDS, LETTER & FLYER	1,382.67
04-07	6094310012	Do	03/03/86-03/04/86	PAYMENT FOR QUESTIONNAIRE, REORDER S.S. REPORT, LABELS ON NEWSLETTER	5,888.75
04-08	6087810008	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.88
04-08	6094620008	BRENT C BOWMAN	03/17/86-03/21/86	TRAVEL IN DISTRICT - 120 MILES @ 20¢ PER MILE	24.00
04-08	6094620007	MARILYN COATS	03/18/86-03/19/86	TRAVEL IN THE DISTRICT - 80 MILES @ 20¢ PER MILE	16.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM W COBEY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	6099500006	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	3.28
04-14	6099400004	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	5.58
04-15	6104810021	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	239.25
04-16	6104500004	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	5.14
04-16	6104620021	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	239.25
04-17	6105610008	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.33
04-17	6106700029	APEX PRINTING COMPANY	03/20/86-03/20/86	WELCOME CARDS FOR DISTRICT	98.28
04-17	6106700027	CENTEL	02/20/86-03/19/86	LOCAL TELEPHONE SERVICE - ASHEBORO	37.24
04-17	6106700028	Do	02/20/86-03/19/86	LONG DISTANCE TELEPHONE SERVICE - ASHEBORO	194.64
04-17	6106700026	HOUSE AND SENATE PRINTING SERVICES	01/17/86-01/17/86	TOWN MEETING CARDS	2,260.00
04-18	6106520008	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.94
04-22	6107740027	POSTMASTER	02/25/86-02/25/86	PAYMENT FOR 200 TWENTY-TWO CENT STAMPS TO BE USED FOR OFFICIAL BUSINESS	44.00
04-25	6115620004	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT ASHEBORO DISTRICT OFFICE	646.00
04-28	6106460023	AT&T INFORMATION SYSTEMS	03/22/86-04/21/86	TELEPHONE EQUIPMENT FOR CARY OFFICE	278.50
04-28	6106460029	BRENT C BOWMAN	03/25/86-03/25/86	SPACE RENTAL IN RALEIGH	10.00
04-28	6106460028	Do	03/31/86-04/04/86	TRAVEL IN DISTRICT 294 MI X .20, PARKING IN DISTRICT	60.30
04-28	6106460021	CARY JANITORIAL SERVICE	04/01/86-04/30/86	CARY JANITORIAL SERVICE FOR APRIL	110.00
04-28	6106460025	MARILYN COATS	04/01/86-04/02/86	MILEAGE TRAVELED ON OFFICIAL BUSINESS IN DISTRICT 135 MI X .20	27.00
04-28	6106460016	BILL COBEY	03/04/86-03/06/86	TRAVEL FROM RDU TO DC & RETURN	102.00
04-28	6106460017	Do	03/18/86-03/18/86	AIRLINE TICKET FROM RDU-DC	51.00
04-28	6106460018	Do	04/04/86-04/04/86	55 MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS 55 X .20	11.00
04-28	6106460027	PHYLLIS GREENE DANIELS	03/13/86-03/27/86	MILEAGE TRAVELED IN DISTRICT ON OFFICIAL BUSINESS 113 MI X .20	22.60
04-28	6106460019	RANDOLPH TELEPHONE CO.	01/03/85-12/31/85	ASHEBORO OFFICE LISTING IN RANDOLPH CO. TELEPHONE DIRECTORY	13.20
04-28	6106460020	Do	01/04/86-12/31/86	ASHEBORO OFFICE LISTING IN RANDOLPH CO. TELEPHONE DIRECTORY	13.20
04-28	6106460026	ELAINE REID	04/03/86-04/03/86	POSTAGE STAMPS	8.80
04-28	6106460024	THOMAS J LANKFORD	03/17/86-03/17/86	TYPESET FARM REPORT	197.50
04-28	6106460022	U S GOVERNMENT PRINTING OFFICE	03/18/86-03/18/86	PAYMENT FOR STYLE MAUNAL PAPER FOR ASHEBORO OFFICE	11.00
04-28	6114580021	LSW, INC.	03/20/86-03/20/86	COMPUTER SERVICES	968.20
04-28	6114580022	Do	03/31/86-03/31/86	COMPUTER SERVICES	350.76
04-30	6114720039	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	23.00
04-30	6118890093	INDUSTRIAL & ENVIRONMENTAL ANALYSTS, INC	04/01/86-04/30/86	1901 N.HARRISON AVE CARY,NC 27511	1,295.50
04-30	6120900208	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,334.91
04-30	6120920051	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		32.50
04-30	6121590006	*(STATIONERY ALLOWANCE CHARGED)*	04/30/86	EXPENDITURE FOR 1985	2.23
04-30	6121630014	Do	04/01/86-04/30/86		221.63
05-05	6120810027	BENCHMARK SYSTEMS	04/01/86	48 QUME RIBBONS	90.00
05-05	6120810028	Do	04/03/86	12 DIABLO RIBBONS	28.80
05-05	6120810029	CHATHAM COUNTY	04/02/86	FIVE DISKETTES CONTAINING REGISTERED VOTERS IN CHATHAM COUNTY	40.00
05-05	6120810020	BILL COBEY	04/06/86-04/10/86	AIR TRAVEL FROM RDU TO DC & RTN	106.00
05-05	6120810021	Do	04/10/86-04/10/86	PARKING AT RDU	14.00
05-05	6120810022	Do	04/14/86-04/17/86	AIR TRAVEL FROM RDU TO D.C. AND RETURN	106.00
05-05	6120810023	Do	04/17/86-04/17/86	PARKING AT RDU	14.00
05-05	6120810024	INDUSTRIAL & ENVIRONMENTAL ANALYSTS, INC	02/17/86-04/30/86	PAYMENT FOR UTILITIES FOR CARY OFFICE ELEC. WATER AND DUMPSTER	210.04
05-05	6120810031	JOHNNY JARRELL	01/03/85-01/02/86	PAYMENT TO CARRIER FOR GREENSBORO DAILY NEWS - 1985	60.00

05-05	6120810026	Do	01/03/86-06/30/86	PAYMENT TO CARRIER FOR GREENSBORO DAILY NEWS	30.00
05-05	6120810007	JOHN A KING III	03/18/86-03/20/86	PARKING AT AIRPORT RALEIGH, N.C.	9.50
05-05	6120810006	Do	04/06/86-04/10/86	ROUND TRIP AIRFARE RALEIGH NC - WASHINGTON D.C.	106.00
05-05	6120810008	Do	04/06/86-04/10/86	PARKING AT AIRPORT RALEIGH, N.C.	17.00
05-05	6120810030	Do	04/06/86-04/23/86	MEALS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	63.77
05-05	6120810009	Do	04/22/86-04/24/86	ROUND TRIP AIRFARE RALIEGH, N.C. TO WASHINGTON, D.C.	106.00
05-05	6121300030	Do	04/01/86-04/25/86	MILEAGE WHILE ON OFFICIAL BUSINESS IN 4TH DISTRICT NC, 423 MI @ 20¢	84.60
05-07	6125340022	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	PAYMENT FOR CARY FTS LINE FOR MARCH	497.86
05-07	6125340019	SOUTHERN BELL	03/01/86-04/01/86	SOUTHERN BELL CHARGES FOR CHAPEL HILL LINE	298.77
05-07	6125340032	Do	03/01/86-04/01/86	AT&T CHARGES FOR CHAPEL HILL LINE	16.41
05-07	6125340021	Do	03/04/86-04/03/86	MONTHLY SERVICE & ONE TIME CHARGES FOR NEW CARY LINE	94.37
05-07	6125340018	THE ARCHDALE AND TRINITY NEWS	05/10/86-01/10/87	PAYMENT FOR SUBSCRIPTION TO NEWSPAPER FOR ASHEBORO OFFICE	7.00
05-07	6125700008	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	125.57
05-07	6128620008	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	3.75
05-13	6129270021	BRENT C BOWMAN	04/09/86-04/16/86	260 MILES TRAVELLED IN DISTRICT - 260 MILES @ 20¢ PER MILE	52.00
05-15	6129290026	EDWIN ALEXANDER BUCKHAM	04/24/86-04/25/86	PAYMENT FOR TRAVEL ON OFFICIAL BUSINESS FROM DC/RDU & RETURN	106.00
05-21	6139400042	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	54.85
05-21	6139600008	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	3.73
05-21	6139700004	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	.71
05-22	6139500008	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	133.49
05-22	6140610021	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	239.25
05-23	6139300008	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.47
05-23	6140810007	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	.97
05-23	6141700008	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	133.49
05-23	6141820001	EDWIN ALEXANDER BUCKHAM	05/08/86-05/09/86	REIMBURSEMENT FOR AIR TRAVEL FROM DC-RDU AND RETURN	106.00
05-23	6141820002	Do	05/08/86-05/09/86	REIMBURSEMENT FOR MILEAGE TRAVELLED ON OFFICIAL BUSINESS 50 MILES @ .20¢ PER MILE	10.00
05-23	6141820004	CENTEL	03/20/86-04/17/86	LOCAL TELEPHONE SERVICE - ASHEBORO	36.93
05-23	6141820005	Do	03/20/86-04/17/86	LONG DISTANCE TELEPHONE SERVICE - ASHEBORO	239.65
05-23	6141820006	BILL COBEY	04/22/86-04/24/86	REIMBURSEMENT FOR AIR TRAVEL FROM RDU - DC & RETURN	106.00
05-23	6141820007	Do	04/29/86-05/01/86	REIMBURSEMENT FOR AIR TRAVEL FROM RDU TO DC & RETURN	106.00
05-23	6141820008	Do	04/29/86-05/01/86	PARKING AT RDU	10.50
05-23	6141820009	Do	05/05/86-05/05/86	REIMBURSEMENT FOR MILEAGE TRAVELLED ON OFFICIAL BUSINESS 39 MILES @ .20¢ PER MILE	7.80
05-23	6141820003	MARC SOFTWARE INTL, INC.	01/04/86-12/31/86	PAYMENT FOR WORDMARC HOTLINE SUPPORT SERVICE	50.00
05-23	6141820010	THOMAS J LANKFORD	04/17/86-04/17/86	PRINT FORM	41.00
05-23	6142510008	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	3.73
05-27	6143510008	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.27
05-28	6142600006	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	.78
05-28	6147890093	INDUSTRIAL & ENVIRONMENTAL ANALYSTS, INC.	05/01/86-05/30/86	1901 N.HARRISON AVE CARY,NC 27511	1,295.50
05-29	6143810040	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	99.24
05-31	6150900198	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,336.55
05-31	6150920064	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		5.20
05-31	6153700014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		149.08
06-04	6150550028	BRENT C BOWMAN	04/28/86-05/08/86	193 MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS @ 20¢ PER MILE	38.60
06-04	6150550025	BILL COBEY	05/07/86-05/08/86	AIR TRAVEL FROM RDU/DC & RETURN	106.00
06-04	6150550026	Do	05/13/86-05/15/86	AIR TRAVEL FROM RDU/DC & RETURN	106.00
06-04	6150550027	Do	05/15/86	PARKING AT RDU	10.50
06-04	6150550029	PHYLLIS GREENE DANIELS	04/10/86-05/08/86	255 MILES TRAVELED IN DISTRICT ON OFFICIAL BUSINESS @ 20¢ PER MILE	51.00
06-04	6150550008	SOUTHERN BELL	04/01/86-04/30/86	SOUTHERN BELL CHARGES FOR CHAPEL HILL LINE	236.52
06-04	6150550009	Do	04/01/86-04/30/86	AT&T CHARGES FOR CHAPEL HILL LINE - CALLING CARD CALLS	9.10
06-05	6155800005	ASHEBORO BUSINESS' MACHINES	02/03/86-04/23/86	PAYMENT FOR OFFICE SUPPLIES ASHEBORO	20.70
06-05	6155800004	AT&T INFORMATION SYSTEMS	04/22/86-05/21/86	TELEPHONE EQUIPMENT FOR CARY OFFICE	278.50
06-05	6155800007	BENCHMARK SYSTEMS	04/23/86-04/30/86	RIBBONS FOR COMPUTER	11.00
06-05	6155800003	CARY JANITORIAL SERVICE	05/01/86-05/31/86	CARY JANITORIAL SERVICE FOR MAY	110.00
06-05	6155800006	LSW, INC.	04/30/86-04/30/86	COMPUTER SERVICES	357.97
06-09	6154740008	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	133.49
06-10	6157410021	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	239.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM W COBEY JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	6161550008	Do	04/02/86–05/01/86	TELEPHONE EQUIPMENT	3.73
06-12	6162430005	MARILYN COATS	04/24/86–05/06/86	160 MILES TRAVELED IN DISTRICT @ 20¢ PER MILE	32.00
06-12	6162430006	Do	05/16/86–05/16/86	200 MILES TRAVELED TO V.A. SEMINAR IN WIN.-SALEM (OUT OF DIST) @ 20¢ PER MILE PLUS PARKING	43.00
06-12	6162430009	INDUSTRIAL & ENVIRONMENTAL ANALYSTS, INC	04/15/86–05/15/86	PAYMENT FOR UTILITIES FOR CARY OFFICE - ELEC, WATER & DUMPSTER	198.55
06-12	6162430007	SOUTHERN BELL	04/04/86–05/03/86	SOUTHERN BELL CHARGES FOR CARY LINE	48.05
06-12	6162430008	Do	04/14/86–05/05/86	AT&T CHARGES FOR CARY LINE	7.36
06-20	6169210024	CANTRELL/CUTTER PRINTING, INC	05/29/86–05/29/86	1000 INFO. CARDS FOR BILLS	75.87
06-20	6169210023	TWIN LENS	05/27/86–05/27/86	6 BLACK & WHITE PHOTOS	36.00
06-20	6169840007	BRENT C BOWMAN	05/26/86–06/04/86	285 MILES TRAVELED ON OFFICIAL BUSINESS @ .20¢ PER MILE	57.00
06-20	6169840011	CANTRELL/CUTTER PRINTING, INC	05/30/86	BUSINESS CARDS FOR DAVID COGGIN	29.90
06-20	6169840009	CENTEL	04/21/86–05/19/86	LOCAL TELEPHONE SERVICE - ASHEBORO	34.12
06-20	6169840010	Do	04/21/86–05/19/86	LONG DISTANCE TELEPHONE SERVICE - ASHEBORO	195.18
06-20	6169840001	BILL COBEY	05/19/86–05/22/86	ROUND - TRIP AIRLINE TICKET FROM RDU TO DC & RETURN	106.00
06-20	6169840002	Do	05/31/86–06/06/86	TRAVEL EXPENSES IN DISTRICT ON OFFICIAL BUSINESS 136 MILES @ .20¢ PER MILE	27.20
06-20	6169840003	Do	06/03/86–06/06/86	ROUND - TRIP TICKET FROM RDU TO DC & RETURN	106.00
06-20	6169840004	Do	06/03/86–06/06/86	PARKING AT RDU	12.00
06-20	6169840005	Do	06/10/86	ONE-WAY TICKET FROM RDU TO DC	53.00
06-20	6169840008	PHYLLIS GREENE DANIELS	05/22/86	56 MILES TRAVELED IN DISTRICT @ .20¢ PER MILE	11.20
06-20	6169840006	HOUSE INFORMATION SYSTEMS	05/08/86–05/08/86	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
06-23	6169700024	NINA ANDERSON	05/18/86–05/20/86	512 MILES ON OFFICIAL BUSINESS FROM DISTRICT TO DC & RTN AT .20 PER MILE	102.40
06-23	6169700025	Do	05/19/86–05/19/86	MEALS WHILE ON OFFICIAL BUSINESS	15.43
06-23	6169700028	AT&T INFORMATION SYSTEMS	05/22/86–06/21/86	TELEPHONE EQUIPMENT FOR CARY OFFICE	278.50
06-23	6169700026	BRENT C BOWMAN	05/16/86–05/22/86	168 MILES TRAVELED ON OFFICIAL BUSINESS IN DISTRICT AT .20 PER MILE	33.60
06-23	6169700027	CARY JANITORIAL SERVICE	06/01/86–06/30/86	CARY JANITORIAL SERVICE FOR JUNE	110.00
06-23	6170570005	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	9.86
06-25	6175550022	AT&T INFORMATION SYSTEMS	05/06/86–06/05/86	MERLIN SYSTEMS	239.25
06-27	6175770009	Do	05/02/86–06/01/86	TELEPHONE EQUIPMENT	3.73
06-27	6176320018	POSTMASTER	06/12/86	PAYMENT FOR 200 TWENTY-TWO CENT STAMPS TO BE USED FOR OFFICIAL BUSINESS	44.00
06-27	6176460008	LSW, INC	05/01/86–05/31/86	COMPUTER SERVICES FOR MAY	361.17
06-27	6177500038	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	45.22
06-27	6177890093	INDUSTRIAL & ENVIRONMENTAL ANALYSTS, INC	06/01/86–06/30/86	1901 N.HARRISON AVE CARY,NC 27511	1,295.50
06-30	6177400008	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.55
06-30	6181900195	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		2,336.55
06-30	6181920073	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/28/86		.65
06-30	6182540034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		163.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 81,008.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 37,068.65

ADJUSTMENTS/REFUNDS

EXPENSES

03-27	6105990018	GUILFORD T WADDELL, III	03/01/86-03/30/86	REFUND DUE TO TERMINATED RENT	(766.00)
03-27	6105990017	MCDOWELL ASSOCIATES	03/01/86-03/30/86	REFUND DUE TO TERMINATED RENT	(1,216.66)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(1,982.66)
TOTAL	116,034.20

OFFICE OF THE HON. HOWARD COBLE

SALARIES

ADAMS, CHRISTINE SMITH	04/01/86-06/30/86	DISTRICT CASEWORKER 4,200.00
ALEXANDER, DONNA KAY	04/01/86-06/30/86	EXECUTIVE ASSISTANT 7,500.00
BANKS, DEBORAH ANN	04/01/86-06/30/86	PERSONAL ASSISTANT 6,300.00
HOWARD, YVONNE C	04/01/86-06/30/86	COMMUNITY LIAISON 4,200.00
HURLEY, MARSHALL	04/01/86-06/30/86	LEGISLATIVE DIRECTOR 9,999.99
LEE, EDWARD L, JR	04/01/86-06/30/86	STAFF ASSISTANT 3,937.50
LEONARD, CORNELIA C	04/01/86-06/30/86	DISTRICT REPRESENTATIVE 3,150.00
MCDONALD, EDWARD FRANCIS	04/01/86-06/30/86	PRESS SECRETARY 6,562.50
MCGAHEY, CAROLYN L	04/01/86-06/30/86	DISTRICT REPRESENTATIVE 3,249.99
MERRITT, BLAINE S	04/01/86-06/30/86	LEGISLATIVE ASSISTANT 6,562.50
MILLER, JANE C	04/01/86-06/30/86	CHIEF CASEWORKER 6,300.00
MURPHY, PATRICK MACDONALD	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT 9,999.99
MYERS, ROBERTA HOOD	04/01/86-06/30/86	LEGISLATIVE ASSISTANT 4,850.01
OSBORNE, JANINE MEDING	04/01/86-06/30/86	DISTRICT REPRESENTATIVE 3,624.99
PIERSON, VALERIE A	06/01/86-06/30/86	TEMPORARY EMPLOYEE 600.00
SHEAR, VERA	04/01/86-06/30/86	COMPUTER OPERATOR 6,999.99
STRICKLER, ALAN L	06/01/86-06/30/86	TEMPORARY EMPLOYEE 600.00
THOMPSON, KENNETH E, JR	04/01/86-06/30/86	DISTRICT DIRECTOR 5,355.00

EXPENSES

04-07	6092600046	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	32.50
04-11	6098450009	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	CHARGE FOR THE TELEPHONES AND SERVICE FOR THE GREENSBORO DISTRICT OFFICE	247.99
04-11	6098450030	LEXINGTON TELEPHONE CO	02/11/86-03/10/86	LONG DISTANCE TOLL CHARGES FOR THE LEXINGTON DISTRICT OFFICE	71.82
04-11	6098450012	Do	03/21/86-04/20/86	LOCAL SERVICE CHARGE FOR THE LEXINGTON DISTRICT OFFICE	23.63
04-11	6098450010	THOMAS J LANKFORD	03/03/86-03/04/86	PRINT UPDATES AND LABELS	306.14
04-11	6098450011	Do	02/17/86	MEETING CARDS	249.80
04-15	6104820017	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	262.25
04-16	6104540034	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	.27
04-16	6104610016	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	262.25
04-17	6105400005	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.33
04-18	6106670002	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.02
04-22	6107740028	POSTMASTER	02/19/86	OFFICIAL POSTAGE (200 22¢ STAMPS)	44.00
04-22	6108850023	AT&T INFORMATION SYSTEMS	01/01/86-01/31/86	INSTALLATION AND TELEPHONE EQUIPMENT FOR THE GREENSBORO DISTRICT OFFICE	112.23
04-22	6108850027	HOWARD COBLE	03/23/86-04/07/86	624 MILES OF TRAVEL VIA PRIVATE AUTO FROM WASHINGTON, DC GREENSBORO, NC @ .15¢ PER MILE	93.60
04-22	6108850019	Do	03/27/86-04/06/86	419 MILES @ .15¢ PER MILE--IN DISTRICT TRAVEL VIA PRIVATE AUTO	62.85
04-22	6108850026	FINANCE DEPARTMENT	02/01/86-02/28/86	COUNTY TELEPHONE SYSTEM SERVICE CHARGE FOR THE LEXINGTON DISTRICT OFFICE	35.00
04-22	6108850024	CORNELIA C LEONARD	03/01/86-03/31/86	25 PHOTOCOPIES @ .10/COPY	2.50
04-22	6108850025	Do	03/03/86-03/26/86	MILEAGE VIA PRIVATE AUTO IN THE DISTRICT @ .15¢ PER MILE	38.70
04-22	6108850020	JANE C MILLER	04/08/86	TRAVEL IN WASHINGTON, D.C. FOR OFFICIAL BUSINESS (2 CABS AND METRO FARE)	6.80
04-22	6108850022	NORTH STATE TELEPHONE	02/25/86-03/25/86	LONG DISTANCE TOLL CHARGES FOR THE HIGH POINT DISTRICT OFFICE TELEPHONE	74.40
04 22	6108850021	Do	04/01/86-04/30/86	LOCAL SERVICE CHARGE FOR THE HIGH POINT DISTRICT OFFICE TELEPHONE	12.57

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD COBLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	6115620005	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT-GREENSBORO,NC	1,800.00
04-30	6114720040	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	32.00
04-30	6118890094	ALAMANCE COUNTY	04/01/86-04/30/86	RENT 124 W.ELM ST GRAHAM,NC 27253	92.00
04-30	6118890095	FULTON-WASHBURN	04/01/86-04/30/86	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	125.00
04-30	6120900275	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,876.67
04-30	6120920073	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		7.80
04-30	6121630035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		145.18
05-05	6119480008	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	TELEPHONE EQUIPMENT CHARGE FOR THE GREENSBORO DISTRICT OFFICE	116.91
05-05	6119480009	GREENSBORO TRAVEL AGENCY	04/18/86-04/21/86	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (GREENSBORO, NC) AND BACK FOR MEMBER	218.00
05-05	6119480010	THE NEWS AND OBSERVER	05/07/86-11/07/86	6 MONTHS SUBSCRIPTION FOR THE WASHINGTON OFFICE	62.00
05-05	6119480006	THOMAS J LANKFORD	04/04/86	BUSINESS CARDS FOR MEMBER	68.00
05-05	6119480007	Do	04/10/86	11500 PRINT REPORTS	247.25
05-05	6122600025	POSTMASTER	03/24/86	OFFICIAL POSTAGE 200 X 22¢ STAMPS, 100 X 3¢ STAMPS	47.00
05-06	6122320002	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	TELEPHONE EQUIPMENT FOR THE GREENSBORO DISTRICT OFFICE	113.16
05-06	6122320001	HOWARD COBLE	04/19/86-04/20/86	MILEAGE VIA PRIVATE AUTO IN THE DISTRICT FOR OFFICIAL BUSINESS @ 15¢/MI, 145 MILES	21.75
05-06	6122320005	GREENSBORO TRAVEL AGENCY	04/25/86-04/27/86	R/T AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (GREENSBORO, NC) AND BACK	198.00
05-06	6122320004	LEXINGTON TELEPHONE CO	03/14/86-04/10/86	TOLL CALL CHARGES FOR THE LEXINGTON DISTRICT OFFICE	81.72
05-06	6122320003	Do	04/21/86-05/20/86	LOCAL SERVICE CHARGE FOR THE LEXINGTON DISTRICT OFFICE	23.63
05-07	6126750022	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	130.34
05-07	6141950002	Do	05/07/86		(38.98)
05-08	6126650032	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE SERVICE FOR GREENSBORO DISTRICT OFFICE	562.50
05-08	6126650030	SOUTHERN BELL	02/28/86-03/27/86	LOCAL SERVICE AND ACCESS CHARGES FOR THE GRAHAM DISTRICT OFFICE TELEPHONE	85.03
05-08	6126650031	Do	02/28/86-03/27/86	LONG DISTANCE TOLL CHARGES FOR THE GRAHAM DISTRICT OFFICE TELEPHONE	147.36
05-08	6126650033	KENNETH E THOMPSON	04/03/86-04/04/86	MILEAGE VIA PRIVATE AUTO FOR OFFICIAL TRAVEL IN THE DISTRICT AT .15¢/MI	20.25
05-13	6129550004	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	11.74
05-15	6132720025	LSW, INC	03/14/86	VR KEYPUNCHING AND PROGRAMMING	971.17
05-21	6139470004	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.37
05-21	6139830004	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	6.74
05-22	6139580022	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	138.98
05-22	6140620016	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	262.25
05-23	6139850006	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.41
05-23	6141530021	HOWARD COBLE	05/10/86	183 MILES OF TRAVEL VIA PRIVATE AUTO IN THE DISTRICT @ 15¢ PER MILE	27.45
05-23	6141530020	JANINE MEDING OSBORNE	04/01/86-04/30/86	270 MILES OF TRAVEL VIA PRIVATE AUTO IN THE DISTRICT @ 15¢ PER MILE	40.50
05-23	6141530023	SOUTHERN BELL	03/28/86-04/28/86	LOCAL SERVICE CHARGES FOR THE GRAHAM DISTRICT OFFICE	78.55
05-23	6141530024	Do	03/28/86-04/28/86	LONG DISTANCE AND TOLL CHARGES FOR THE GRAHAM DISTRICT OFFICE	116.32
05-23	6141530022	KENNETH E THOMPSON	04/18/86-04/21/86	122 MILES OF TRAVEL VIA PRIVATE AUTO IN THE DISTRICT @ 15¢ PER MILE	18.30
05-23	6141770022	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	138.98
05-23	6141820011	FINANCE DEPARTMENT	03/01/86-03/31/86	COUNTY TELEPHONE SYSTEM SERVICE CHARGE FOR THE LEXINGTON DISTRICT OFFICE	32.25
05-23	6141820012	CORNELIA C LEONARD	04/01/86-04/30/86	53 COPIES @ .10/COPY	5.30
05-23	6141820014	NORTH STATE TELEPHONE	03/26/86-04/25/86	LONG DISTANCE AND TOLL CALL CHARGES FOR THE HIGH POINT DISTRICT OFFICE	43.00
05-23	6141820013	Do	05/01/86-05/31/86	LOCAL SERVICE CHARGES FOR THE HIGH POINT DISTRICT OFFICE	13.25
05-23	6141820015	RICHARD WHEPLEY	03/01/86-04/07/86	SUBSCRIPTION TO THE HIGH POINT ENTERPRISE BY CARRIER FOR A PERIOD OF 5 WKS FOR HIGH POINT DISTRICT OFC	7.00
05-23	6142240004	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	6.74

05-28	6147720020	CORNELIA C LEONARD	04/01/86-04/30/86	300 MILES OF TRAVEL VIA PRIVATE AUTO IN THE DISTRICT @ .15/MILE	45.00
05-28	6147720017	CAROLYN L MCGAHEY	04/01/86-04/28/86	389 PHOTOCOPIES @ .05/COPY	19.45
05-28	6147720018	Do	04/03/86-04/28/86	54 MILES OF TRAVEL VIA PRIVATE AUTO FOR OFFICIAL TRAVEL IN THE DISTRICT @ .15	8.10
05-28	6147720019	THOMAS J LANKFORD	04/21/86-04/25/86	PRINT UPDATE AND LABELS	289.70
05-28	6147890094	ALAMANCE COUNTY	05/01/86-05/30/86	RENT 124 W.ELM ST GRAHAM,NC 27253	92.00
05-28	6147890095	FULTON-WASHBURN	05/01/86-05/30/86	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	125.00
05-29	6143810041	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	24.00
05-31	6150900263	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,876.67
05-31	6150920089	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		37.05
05-31	6153700035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		101.45
06-04	6149580026	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86		562.15
06-04	6149580027	GREENSBORO TRAVEL AGENCY	05/09/86-05/11/86	TELEPHONE SERVICE FOR THE GREENSBORO DISTRICT OFFICE - 919/333-5005	198.00
06-04	6149580028	JANE C MILLER	05/15/86-05/17/86	ROUND TRIP AIR FARE FROM WASHINGTON TO THE DISTRICT (GREENSBORO) AND BACK FOR HOWARD COBLE	89.10
				594 MILES OF TRAVEL VIA PRIVATE AUTO FOR TRIP TO THE DISTRICT (GREENSBORO) AND BACK @ 15¢ PER MILE.	126.32
06-04	6149580025	THOMAS J LANKFORD	05/01/86	LABELS AND MEETING CARDS	47.00
06-04	6150640003	POSTMASTER	05/16/86	200 22¢ STAMPS, 100 3¢ STAMPS	138.98
06-09	6155730022	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	262.25
06-10	6157420016	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	9.45
06-11	6157600026	CHRISTINE SMITH ADAMS	05/16/86	63 MILES VIA PRIVATE AUTO FOR OFFICIAL BUSINESS AT .15¢/MI	148.00
06-11	6157600027	GREENSBORO TRAVEL AGENCY	05/22/86	ONE WAY TICKET FROM WASHINGTON, D.C. TO THE DISTRICT (GREENSBORO, NC) HOWARD COBLE, MC	23.63
06-11	6157600028	LEXINGTON TELEPHONE CO.	05/21/86-06/20/86	LOCAL SERVICE CHARGE FOR THE LEXINGTON DISTRICT OFFICE	113.43
06-11	6157600029	Do	05/21/86-06/20/86	LONG DISTANCE AND TOLL CHARGES FOR THE LEXINGTON DISTRICT OFFICE	6.74
06-12	6162540004	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	50.25
06-16	6163590018	HOWARD COBLE	05/24/86-05/30/86	335 MILES OF TRAVEL VIA PRIVATE AUTO IN THE DISTRICT @ 15¢ PER MILE	8.40
06-16	6163590013	YVONNE C KELLER	05/05/86	56 MILES OF TRAVEL VIA PRIVATE AUTO IN THE DISTRICT @ 15¢ PER MILE	6.00
06-16	6163590014	CORNELIA C LEONARD	05/01/86-05/31/86	60 COPIES	33.00
06-16	6163590015	Do	05/01/86-05/31/86	220 MILES OF TRAVEL VIA PRIVATE AUTO IN THE DISTRICT @ 15¢ PER MILE	33.75
06-16	6163590017	CAROLYN L MCGAHEY	04/30/86-05/30/86	225 MILES OF TRAVEL VIA PRIVATE AUTO IN THE DISTRICT @ 15¢ PER MILE	13.50
06-16	6163590016	Do	05/01/86-05/31/86	270 COPIES	41.35
06-16	6163590021	NORTH STATE TELEPHONE	04/28/86-05/23/86	LONG DISTANCE TOLL CHARGES FOR THE HIGHT POINT DISTRICT OFFICE	12.57
06-16	6163590020	Do	06/01/86-06/30/86	LOCAL SERVICE CHARGE FOR THE HIGH POINT DISTRICT OFFICE	69.96
06-16	6163590019	PAUL B. WILLIAMS INC	05/29/86	LOCAL SERVICE CHARGE FOR THE GREENSBORO DISTRICT OFFICE	113.16
06-20	6169590003	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	2 CARTONS OF MASTERS FOR THE COPIER FOR THE GREENSBORO OFFICE	69.83
06-20	6169590001	SOUTHERN BELL	04/28/86-05/28/86	TELEPHONE EQUIPMENT CHARGE FOR THE GREENSBORO OFFICE	124.68
06-20	6169590002	Do	04/28/86-05/28/86	LOCAL SERVICE AND SOUTHERN BELL CHARGES FOR THE GRAHAM DISTRICT OFFICE	262.25
06-25	6175560017	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	LONG DISTANCE AND TOLL CHARGES (AT&T) FOR THE GRAHAM DISTRICT OFFICE	6.74
06-27	6176780004	Do	05/02/86-06/01/86	MERLIN SYSTEMS	106.50
06-27	6177500039	HOUSE RECORDING STUDIO	05/01/86-05/31/86	TELEPHONE EQUIPMENT	92.00
06-27	6177890094	ALAMANCE COUNTY	06/01/86-06/30/86	OFFICIAL RECORDING SERVICES	125.00
06-27	6177890095	FULTON-WASHBURN	06/01/86-06/30/86	RENT 124 W.ELM ST GRAHAM,NC 27253	113.16
06-30	6177310012	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	RENT 510 FERNDALE BLVD HIGH POINT,NC 27262	562.15
06-30	6177310013	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	TELEPHONE EQUIPMENT CHARGES FOR THE GREENSBORO DISTRICT OFFICE 919/333-5005	218.00
06-30	6177310011	GREENSBORO TRAVEL AGENCY	06/13/86-06/16/86	TELEPHONE SERVICE AND FTS LINES FOR THE GREENSBORO DISTRICT OFFICE 919/333-5005	281.00
06-30	6177310010	Do	06/15/86-06/16/86	ROUNDTRIP AIRFARE DCA/GSO FOR OFFICIAL BUSINESS, HOWARD COBLE, MC	1,824.27
06-30	6181900261	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86	ROUNDTRIP AIRFARE DCA/GSO FOR OFFICIAL BUSINESS, MARSHALL HURLEY	8.45
06-30	6181920096	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		255.73
06-30	6182540014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 93,992.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 18,877.69

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HOWARD COBLE—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
01-08	6121990025	GREENSBORO NEWS & RECORD	01/15/86-01/14/87	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(76.70)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(76.70)
				TOTAL	**112,793.45**
OFFICE OF THE HON. TONY COELHO					
SALARIES					
		AZEVEDO, MARK	04/01/86-06/30/86	FIELD ASSISTANT	4,500.00
		BATRICH, BRYN A	04/01/86-06/30/86	DEPUTY ADMINISTRATIVE ASST	8,762.49
		CASTILLO, ELVIRA A	04/01/86-06/30/86	SHARED EMPLOYEE	1,800.00
		CHIAMES, CHRISTOPHER L	04/01/86-06/30/86	PRESS SECRETARY/URBAN AFFAIRS	6,451.26
		D'ANDREA, JULIET LOUISE	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
		GIBSON, ELLEN SHIRLEY	04/01/86-06/30/86	FRESNO OFFICE DIRECTOR	4,548.75
		HATFIELD, FRED	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	6,810.00
		HELLMANN, DONALD J	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,249.99
		HICKS, HEIDI	04/01/86-06/30/86	HEALTH,EDUC,WELFARE,SOC SEC	6,125.01
		JACKSON, CAROL JANE	04/01/86-06/30/86	MODESTO OFFICE DIRECTOR	3,963.75
		KITTRELL, ANNE UPSON	04/01/86-06/30/86	STAFF ASSISTANT	3,622.50
		LOOKER, MARK	04/01/86-06/30/86	DISTRICT ASSISTANT	300.00
		LUTY, GWENDOLYN H	04/01/86-06/30/86	MILITARY, IMMIGRATION, VETERANS	6,249.99
		MALEKOS, CYNTHIA	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00
		MCCORRY, MAUREEN	04/01/86-06/30/86	STAFF ASSISTANT	3,050.01
		MCDONALD, CYNTHIA L	04/01/86-06/30/86	MERCED OFFICE DIRECTOR	4,629.24
		NASH, KARLA S	04/01/86-06/30/86	STAFF ASSISTANT	4,916.66
		NELSON, DAVID J	04/01/86-04/30/86	TEMPORARY EMPLOYEE	1,300.00
		Do	05/01/86-06/30/86	COMPUTER OPERATOR	2,166.66
		NICKERSON, LLOYD F	06/01/86-06/30/86	TEMPORARY EMPLOYEE	1,300.00
		REGISTER, LOUISE R	04/01/86-04/30/86	COMPUTER OPERATOR	1,333.33
		SCHNOOR, KIM E	04/01/86-06/30/86	AG/WATER/INTERIOR LEG ASST	2,700.00
		VAN BEEK, STEPHEN D	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,398.75
EXPENSES					
04-04	6090540015	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	TELEPHONE EQUIPMENT FOR FRESNO OFFICE	60.90
04-04	6090540016	CONGRESSIONAL ARTS CAUCUS	01/03/86-12/31/86	ANNUAL CAUCUS DUES	1,000.00
04-04	6090540018	DAVID R RAMAGE	03/07/86	CALLING CARDS FOR CHIAMES	18.50
04-04	6090540017	DEMOCRATIC STUDY GROUP	01/03/86-12/31/86	ANNUAL DUES	2,700.00
04-07	6092600047	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	13.50

04-08	6090840009	C&P TELEPHONE COMPANY	10/11/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	219.87
04-11	6099550033	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	12.41
04-14	6099450039	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	6.94
04-14	6101530005	AT&T INFORMATION SYSTEMS	02/04/86-03/04/86	PHONE EQUIPMENT FOR MODESTO OFFICE	55.82
04-14	6101530008	ATLAS PHOTO COMPANY	03/11/86	OFFICIAL PHOTOS OF MEMBER (25 -- 8' X 10')	29.25
04-14	6101530006	CENVAL LEASING	03/01/86-03/31/86	MONTHLY LEASE PAYMENT FOR OFFICIAL VEHICLE USED IN DISTRICT	555.48
04-14	6101530009	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE FOR MERCED OFFICE	21.40
04-14	6101530010	Do	02/01/86-02/28/86	FTS SERVICE FOR MODESTO OFFICE	249.64
04-14	6101530011	Do	02/01/86-02/28/86	FTS SERVICE FOR FRESNO OFFICE	301.30
04-14	6101530004	PACIFIC BELL	02/04/86-03/03/86	AT&T COMMUNICATIONS	7.56
04-14	6101530031	Do	02/04/86-03/03/86	PHONE SERVICE FOR MODESTO OFFICE	63.71
04-14	6101530001	Do	02/10/86-03/09/86	PHONE SERVICE FOR MOBILE PHONE	379.68
04-14	6101530002	Do	02/10/86-03/09/86	AT&T COMMUNICATIONS	99.93
04-14	6101530007	VISA, FIRST VIRGINIA BANK	03/05/86	GAS FOR OFFICIAL VEHICLE USED IN DISTRICT	15.74
04-16	6104550027	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	10.15
04-17	6105530010	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	494.81
04-18	6107500007	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	171.36
04-25	6115620006	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT MERCED, CALIFORNIA 00000	2,160.00
04-25	6115620007	Do	04/01/86-06/30/86	RENT FRESNO, CALIFORNIA 00000	2,797.00
04-30	6114720041	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	29.50
04-30	6118890096	G & W INVESTMENTS	04/01/86-04/30/86	RENT 900 H ST SUITE G MODESTO,CA 95353	1,223.00
04-30	6120900409	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		4,732.12
04-30	6121630015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		904.45
05-05	6120330002	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS SERVICE FOR MODESTO OFFICE	249.64
05-05	6120330001	VISA, FIRST VIRGINIA BANK	04/04/86-04/06/86	GAS FOR OFFICIAL VEHICLE USED IN DISTRICT	32.93
05-05	6120810010	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	PHONE EQUIPMENT FOR MODESTO OFFICE	55.82
05-05	6120810013	PACIFIC BELL	02/26/86-03/25/86	MERCED OFFICE PHONE SERVICE	61.96
05-05	6120810014	Do	02/26/86-03/25/86	AT&T COMMUNICATIONS	.46
05-05	6120810011	Do	04/04/86-05/03/86	MODESTO OFFICE PHONE SERVICE	67.96
05-05	6120810012	Do	04/04/86-05/03/86	AT&T COMMUNICATIONS	38.30
05-05	6121300028	Do	03/13/86-04/12/86	PHONE SERVICE FOR MOBILE PHONE	131.29
05-05	6121300029	Do	03/13/86-04/12/86	AT&T COMMUNICATIONS	27.45
05-05	6121550020	AT&T INFORMATION SYSTEMS	02/20/86-03/19/86	PHONE EQUIPMENT FOR MERCED OFFICE	82.51
05-05	6121550019	Do	03/01/86-03/31/86	PHONE EQUIPMENT FOR FRESNO OFFICE	60.90
05-05	6121550018	CARDGAS, INC.	03/25/86	GAS FOR OFFICIAL VEHICLE USED IN DISTRICT	18.41
05-05	6121550014	DAVID R RAMAGE	03/24/86-03/27/86	OFCL MLGS. TAX FOR FARMERS; IMPORT TARIFFS ON ALMONDS, CITRUS, RAISINS & WALNUTS; CALLING CARDS/LUTY	101.85
05-05	6121550015	Do	03/31/86	LABELS ON NEWSLETTERS	12.50
05-05	6121550016	Do	04/11/86	LABELS ON 2 NEWSLETTERS	33.10
05-05	6121550021	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	SUBSCRIPTION - USA TODAY	35.90
05-05	6121550017	VISA, FIRST VIRGINIA BANK	03/11/86-03/13/86	GAS FOR OFFICIAL VEHICLE USED IN DISTRICT	39.02
05-05	6121550012	Do	03/18/86-03/26/86	GAS FOR OFFICIAL VEHICLE USED IN DISTRICT	53.95
05-05	6121550013	WESTERN UNION TELEGRAPH CO.	03/13/86-03/31/86	OFFICIAL COMMUNICATIONS	58.20
05-07	6126510031	CENVAL LEASING	04/01/86-04/30/86	MONTHLY PAYMENT OFR OFFICIAL VEHICLE USED IN DISTRICT	555.48
05-07	6126510029	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR FRESNO OFFICE	264.26
05-07	6126510030	Do	03/01/86-03/31/86	FTS SERVICE FOR MERCED OFFICE	21.40
05-07	6126760029	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	204.42
05-13	6129560017	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	405.23
05-15	6133460018	Do	03/20/86-04/20/86	MERCED OFFICE TELEPHONE EQUIPMENT	82.51
05-15	6135500023	CARDGAS, INC.	04/24/86	GAS FOR OFFICIAL VEHICLE USED IN DISTRICT	79.48
05-15	6135500024	ANNE UPSON KITTRELL	04/01/86-04/27/86	REIMBURSEMENT FOR GAS FOR OFFICIAL VEHICLE USED IN DISTRICT	28.84
05-16	6135300012	CARDGAS, INC.	02/25/86	GAS FOR OFFICIAL VEHICLE USED IN DISTRICT	40.50
05-19	6136530024	CALIF-ARIZONA FARM PRESS	05/01/86-04/30/87	SUBSCRIPTION	12.50
05-19	6136530022	OAKDALE LEADER	05/01/86-04/30/87	SUBSCRIPTION	8.50
05-19	6136530023	RIVEWRBANK NEWS	05/01/86-04/30/87	SUBSCRIPTION	8.00
05-19	6136530021	THE SELMA ENTERPRISE	05/01/86-04/30/87	SUBSCRIPTION	12.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TONY COELHO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	6139480008	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	292.66
05-21	6139680017	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	439.81
05-21	6139770003	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	1.84
05-22	6139570029	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	214.50
05-23	6139690009	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	319.29
05-23	6141530025	PACIFIC BELL	03/26/86-04/25/86	MONTHLY PHONE SERVICE FOR MERCED OFFICE	61.61
05-23	6141530026	Do	03/26/86-04/25/86	AT&T COMMUNICATIONS	.95
05-23	6141780029	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	214.50
05-23	6141810006	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	14.52
05-23	6142250017	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	444.93
05-23	6142320016	LESHER NEWSPAPERS, INC.	03/01/86-02/28/87	SUBSCRIPTION FOR LIVINGSTON CHRONICLE	15.00
05-27	6143440008	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	253.21
05-28	6142650025	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	7.05
05-28	6143800020	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	PHONE EQUIPMENT FOR FRESNO OFFICE	60.90
05-28	6143800022	Do	04/04/86-05/03/86	MODESTO OFFICE PHONE EQUIPMENT	55.82
05-28	6143800023	PACIFIC BELL	04/05/86-05/04/86	MONTHLY TELEPHONE CHARGE FOR MODESTO	92.55
05-28	6143800024	Do	04/05/86-05/04/86	AT&T COMMUNICATIONS	16.53
05-28	6143800021	VISA, FIRST VIRGINIA BANK	04/11/86-05/11/86	GAS FOR OFFICIAL VEHICLE USED IN DISTRICT	65.02
05-28	6147890096	G & W INVESTMENTS	05/01/86-05/30/86	RENT 900 H ST SUITE G MODESTO,CA 95353	1,223.00
05-28	6147890097	VALLEY SHOPPING CENTER	04/05/86-05/30/86	415 S.MADERA KERNAN,CA 93630	933.33
05-29	6143810042	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	298.00
05-30	6149680017	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR MERCED OFFICE	21.40
05-30	6149680018	KERMAN TELEPHONE CO	04/07/86-04/17/86	TOLL CHARGES	334.06
05-30	6149680019	Do	04/07/86-04/17/86	MONTHLY SERVICE CHARGE	229.95
05-30	6149680020	Do	05/01/86	LABOR/INSTALLATION OF PHONE SYSTEM	270.00
05-31	6150900392	*(EQUIPMENT ALLOWANCE)*	05/21/85-12/31/85		(686.50)
05-31	6150900393	Do	05/01/86-05/31/86		3,672.58
05-31	6153700015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		614.57
06-04	6154310015	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS SERVICE FOR MODESTO OFFICE	249.64
06-04	6154310012	LESHER NEWSPAPERS, INC.	04/01/86-03/31/87	SUBSCRIPTION-MERCED SUN STAR	66.00
06-04	6154310013	PACIFIC BELL	04/10/86-05/11/86	MONTHLY SERVICE FOR MOBILE PHONE	112.71
06-04	6154310014	Do	04/10/86-05/11/86	AT&T COMMUNICATIONS	13.13
06-06	6156440020	CENVAL LEASING	05/01/86-05/31/86	MONTHLY PAYMENT FOR LEASE OF OFFICIAL VEHICLE USED IN DISTRICT	555.48
06-06	6156440021	GUYETT MOTORS	04/30/86	PURCHASE OF PART FOR OFFICIAL VEHICLE USED IN DISTRICT	23.97
06-09	6155740029	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	214.50
06-10	6160810013	ATLAS PHOTO COMPANY	07/24/85	OFFICIAL PHOTOS OF MEMBER	34.98
06-11	6157610018	AT&T INFORMATION SYSTEMS	05/20/86	MONTHLY PH EQUIPMENT CHARGE FOR MERCED OFFICE	82.51
06-12	6162550019	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	461.93
06-13	6162300009	LESHER NEWSPAPERS, INC.	06/01/86-05/31/87	GUSTINE STANDARD SUBSCRITPION	16.00
06-13	6162300010	Do	06/01/86-05/31/87	ATWATER SIGNAL SUBSCRIPTION	15.00
06-13	6162300011	Do	06/01/86-05/31/87	DOS PALOS STAR	14.00
06-19	6168730015	AT&T INFORMATION SYSTEMS	05/01/86-05/27/86	PHONE EQPMNT FOR FRESNO OFFICE - REMOVED 5/27/86	54.82
06-19	6168730016	CARDGAS, INC.	05/27/86	GAS FOR OFFICIAL VEHICLE IN DISTRICT	102.23
06-19	6168730018	KERMAN TELEPHONE CO	04/30/86-05/19/86	MONTHLY CHARGE	112.48

06-19	6168730020	Do	04/20/86-05/19/86	TOLL CHARGES	11.49
06-19	6168730016	PACIFIC BELL	04/26/86-05/25/86	MONTHLY CHARGE FOR MERCED OFFICE	61.71
06-19	6168730017	Do	04/26/86-05/25/86	AT&T COMMUNICATIONS	12.99
06-23	6170830004	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	5.50
06-24	6170320022	ANNE UPSON KITTRELL	05/14/86-05/20/86	REIMBURSEMENT FOR PURCHASE OF GAS FOR OFFICIAL CAR USED IN DISTRICT	19.03
06-24	6174800024	AT&T INFORMATION SYSTEMS	05/04/86-06/04/86	PHONE EQUIPMENT FOR MODESTO OFFICE	55.82
06-24	6174800023	PACIFIC BELL	06/01/86-06/30/86	CHARGE FOR PHONE DIRECTORY LISTING & MONTHLY SERVICE	16.21
06-24	6174800025	Do	06/04/86-07/04/86	MONTHLY PHONE SERVICE FOR MODESTO OFFICE	56.25
06-24	6174800026	Do	06/04/86-07/04/86	AT&T COMMUNICATIONS	6.79
06-24	6174800022	VISA, FIRST VIRGINIA BANK	05/16/86-06/07/86	GAS PURCHASED FOR OFFICIAL VEHICLE USED IN DISTRICT	106.25
06-27	6176790018	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	444.93
06-27	6177500040	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	24.00
06-27	6177890096	G & W INVESTMENTS	06/01/86-06/30/86	RENT 900 H ST SUITE G MODESTO,CA 95353	1,223.00
06-27	6177890097	VALLEY SHOPPING CENTER	06/01/86-06/30/86	415 S.MADERA KERMAN,CA 93630	500.00
06-30	6178410008	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	320.59
06-30	6181900388	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,494.59
06-30	6182540035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		681.22

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	88,978.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,841.33
TOTAL	**126,819.73**

OFFICE OF THE HON. E THOMAS COLEMAN

SALARIES

CHAMBERS, CYNTHIA S	04/01/86-06/30/86	STAFF ASSISTANT	3,945.00
COFFMAN, RUTH A	04/01/86-06/30/86	CASEWORKER	4,443.51
COOL, DONA SUE	04/01/86-06/30/86	DISTRICT ASSISTANT	7,050.00
ERGANIAN, MARYLIN L	04/01/86-06/30/86	OFFICE MANAGER	4,667.49
GODDING, PATRICIA A	04/01/86-06/30/86	OFFICE MANAGER	6,995.25
JACOBS, CHRISTOPHER L	04/01/86-06/30/86	SENIOR LEGISLATIVE ASSISTANT	7,284.51
KLIPPENSTEIN, BRIAN	04/01/86-04/30/86	PART-TIME EMPLOYEE	286.00
LAMBERT, DENNIS E	04/01/86-06/30/86	EXECUTIVE ASSISTANT	17,175.00
MCCANN, PAULA	04/01/86-06/30/86	CASE WORKER	5,169.99
PENCE, ROBIN E	04/01/86-06/30/86	PRESS SECRETARY	5,351.01
RAINES, KAREN L V	04/01/86-06/30/86	STAFF ASSISTANT	3,379.50
ROSENCRANS, ELIZABETH A	04/01/86-06/30/86	COMPUTER OPERATOR	4,265.25
SCHAEFER, F WM	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	5,438.25
TUCKER, B. IMATENE	04/01/86-06/30/86	STAFF ASSISTANT	5,522.49
VICKROY, NANCY D	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,306.50
WHITE, MARGARET S	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01

EXPENSES

04-07	6092600048	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	54.50
04-07	6093820012	E THOMAS COLEMAN	03/21/86	ONE-WAY AIRFARE FROM WASHINGTON, D.C. TO KANSAS CITY, MISSOURI	138.00
04-07	6093820013	Do	03/21/86-03/23/86	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.97
04-07	6093820014	Do	03/21/86-03/23/86	RENTAL CAR FOR USE IN THE DISTRICT	70.11
04-07	6093820015	Do	03/21/86-03/23/86	GASOLINE FOR RENTAL CAR	16.05
04-07	6093820016	Do	03/24/86	CAB FARE FROM NATIONAL AIRPORT TO RESIDENCE IN ALEXANDRIA	10.80
04-08	6087820042	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.29
04-08	6094620009	DAILY FORUM	03/20/86-03/20/87	SUBSCRIPTION FOR 1 YEAR	52.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E THOMAS COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	6094620010	SHERATON ST JOSEPH INN & CONFERENCE	02/22/86	LUNCHEON FOR CONSTITUENTS PARTICIPATING IN AGRICULTURE WORKSHOP	726.30
04-08	6097460018	THOMAS J LANKFORD	02/12/86-02/26/86	MEMO PADS - T/S - XEROX RELEASE - 2/S	84.72
04-14	6101530012	ITT DIALCOM	02/01/86-02/28/86	ADDITIONAL COMPUTER SERVICES - DIALCOM	241.01
04-22	6107740029	POSTMASTER	03/11/86	200 - 22¢ STAMPS FOR OFFICIAL MAIL USE	44.00
04-25	6114700009	KANSAS CITY POWER AND LIGHT COMPANY	02/19/86-03/21/86	UTILITY SERVICE	79.31
04-25	6115620010	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT ST. JOSEPH MO 00000	1,192.00
04-30	6114720042	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	13.50
04-30	6118400019	E THOMAS COLEMAN	03/25/86-04/08/86	RENTAL CAR FOR ROUND TRIP TO AND FROM THE DISTRICT	698.39
04-30	6118400020	Do	03/27/86-04/05/86	LODGING WHILE TRAVELING TO AND FROM THE DISTRICT	128.35
04-30	6118400021	Do	03/28/86-04/06/86	GASOLINE FOR RENTAL CAR	71.80
04-30	6118400022	Do	03/28/86-04/06/86	MEALS WHILE TRAVELING TO AND FROM THE DISTRICT	28.25
04-30	6118890098	GABEL/DONALSON INVESTMENT	04/01/86-04/30/86	RENT 5950 N.OAK GLADSTONE,MO 64119	1,015.00
04-30	6118890097	GARY CROSSLEY FORD, INC.	04/01/86-04/30/86	RENT MOBILE 00000	597.83
04-30	6120900274	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,601.39
04-30	6121630036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		568.02
05-05	6114550001	C&P TELEPHONE COMPANY	10/01/85-10/31/85	TOLL CALLS	16.89
05-05	6114550012	Do	10/01/85-10/31/85	TOLL CALLS	11.76
05-05	6114550019	Do	11/01/85-11/30/85	TOLL CALLS	13.63
05-05	6114550037	Do	11/01/85-11/30/85	TOLL CALLS	50.77
05-05	6114550031	Do	12/01/85-12/31/85	TOLL CALLS	3.64
05-07	6125710034	Do	01/01/86-01/31/86	C&P LOCAL SERVICE	146.45
05-13	6128640007	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	245.45
05-13	6128670017	Do	02/18/86-03/17/86	TELEPHONE CHARGES FOR ST. JOSEPH DISTRICT OFFICE - EQUIPMENT CHARGES	58.25
05-13	6128670019	Do	03/06/86-04/05/86	AT&T EQUIPMENT CHARGES FOR KANSAS CITY DISTRICT OFFICE	250.25
05-13	6128670018	Do	04/06/86-05/05/86	AT&T EQUIPMENT CHARGES FOR KANSAS CITY DISTRICT OFFICE	250.25
05-13	6128670007	CANTRELL/CUTTER PRINTING, INC.	03/11/86	PRINTING OF CONGRESSIONAL NEWSLETTER	276.65
05-13	6128670008	Do	03/20/86	LABELS FOR CONGRESSIONAL NEWSLETTER	90.45
05-13	6128670009	COMPRINT	03/31/86	PRINTING OF CONGRESSIONAL TABLOID	3,548.50
05-13	6128670013	COVE MANUFACTURING CO	03/18/86	PRINTER RIBBONS	38.00
05-13	6128670003	DAILY-NEWS BULLETIN	04/20/86-04/20/87	NEWSPAPER SUBSCRIPTION - ONE YEAR - WASHINGTON, D.C. OFFICE	45.00
05-13	6128670010	FEDERAL EXPRESS CORP	03/05/86	OFFICIAL EXPENSES MAIL	14.00
05-13	6128670014	FRANK'S I-29 MOBIL	03/03/86-03/31/86	GASOLINE EXPENSE FOR CONGRESSIONAL MOBILE VAN	143.40
05-13	6128670024	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS FOR KANSAS CITY DISTRICT OFFICE	279.32
05-13	6128670026	Do	02/01/86-02/28/86	FTS FOR ST. JOSEPH DISTRICT OFFICE	5.06
05-13	6128670025	Do	03/01/86-03/31/86	FTS FOR KANSAS CITY DISTRICT OFFICE	279.32
05-13	6128670027	Do	03/01/86-03/31/86	FTS FOR ST. JOSEPH DISTRICT OFFICE	5.06
05-13	6128670001	DENNIS E LAMBERT	04/11/86	OFFICIAL SHIPPING EXPENSES	51.45
05-13	6128670002	Do	04/21/86-04/22/86	ROUNDTRIP AIRFARE FROM D.C. TO KANSAS CITY AND FROM KANSAS CITY TO D.C.	242.00
05-13	6128670012	PAULA MCCANN	03/26/86	ROUND TRIP CABFARE FROM RAYBURN HOB TO USDA, FOR OFFICIAL BUSINESS	6.00
05-13	6128670004	PRESS DISPATCH	04/28/86-04/28/87	NEWSPAPER SUBSCRIPTION - ONE YEAR	15.00
05-13	6128670023	SOUTHWESTERN BELL	02/07/86-03/06/86	TELEPHONE SERVICE FOR KANSAS CITY DISTRICT OFFICE	199.25
05-13	6128670021	Do	02/17/86-03/16/86	TELEPHONE SERVICE FOR ST. JOSEPH DISTRICT OFFICE	88.38
05-13	6128670022	Do	02/17/86-03/16/86	AT&T COMMUNICATION CHARGES FOR ST. JOSEPH DISTRICT OFFICE	2.40
05-13	6128670016	Do	03/07/86-04/06/86	TELEPHONE SERVICE FOR KANSAS CITY DISTRICT OFFICE	194.71

05-13	6128670016	Do	03/07/86-04/06/86	AT&T COMMUNICATION CHARGES FOR ST JOSEPH DISTRICT OFFICE	7.47
05-13	6128670020	Do	03/17/86-04/16/86	TELEPHONE SERVICE FOR ST JOSEPH DISTRICT OFFICE	35.27
05-13	6128670005	ST. JOSEPH NEWS-PRESS	03/01/86-03/01/87	NEWSPAPER SUBSCRIPTION ONE YEAR WASHINGTON, D.C. OFFICE	194.40
05-13	6128670006	THE KANSAS CITY STAR COMPANY	04/09/86-04/09/87	NEWSPAPER SUBSCRIPTION - ONE YEAR - WASHINGTON, D.C. OFFICE	143.10
05-13	6128670011	THE WESTERN UNION TELEGRAPH CO.	03/31/86	OFFICIAL EXPENSES	51.00
05-13	6129270023	E THOMAS COLEMAN	03/29/86	GASOLINE RECEIPT FOR RENTAL CAR USED IN PREVIOUS TRIP TO AND FROM THE DISTRICT	10.74
05-13	6129270024	Do	04/26/86	ONE-WAY AIR FARE FROM DC TO ST LOUIS FOR OFFICIAL BUSINESS	109.00
05-13	6129270026	Do	04/26/86-04/28/86	RENTAL CAR FOR USE IN DISTRICT FOR OFFICIAL BUSINESS	130.57
05-13	6129270025	Do	04/28/86	ONE-WAY AIR FARE FROM K.C. TO WASHINGTON, DC	99.00
05-13	6129270027	Do	04/28/86	GASOLINE FOR RENTAL CAR	6.02
05-13	6129270028	Do	04/28/86	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.38
05-13	6129270022	THOMAS J LANKFORD	03/06/86	CARDS - (D.C.) - 2/C	20.00
05-15	6135170003	KANSAS CITY POWER AND LIGHT COMPANY	03/21/86-04/19/86	UTILITY SERVICE	93.09
05-21	6139410031	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.98
05-21	6139620007	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	264.99
05-21	6139710006	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	13.67
05-22	6139510034	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	153.65
05-23	6139310030	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.19
05-23	6140820010	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	17.45
05-23	6141710034	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	153.65
05-23	6142320019	CYNTHIA CHAMBERS	05/01/86	OFFICE SUPPLIES	4.25
05-23	6142320021	FRANK'S I-29 MOBIL	04/01/86-04/23/86	GASOLINE FOR MOBILE VAN	132.20
05-23	6142320020	R L POLK CO	03/01/86	PUBLICATIONS FOR ST. JOESPH DISTRICT OFFICE	115.00
05-23	6142320017	B IMATENE TUCKER	04/11/86	MILEAGE EXPENSE FOR R/T TO KANSAS CITY AIRPORT TO PICK UP COPIES FOR PRESS, 38 MI @ 20¢/MI, PARKING.	8.60
05-23	6142320018	Do	04/30/86	MILEAGE FROM KANSAS CITY TO PLATTE CITY FOR OFFICIAL EXPENSE, 44 MI @ 20¢ PER MILE	8.80
05-23	6142530010	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	270.60
05-27	6143520032	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.28
05-28	6142610004	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	14.99
05-28	6143640019	AT&T INFORMATION SYSTEMS	03/18/86-04/17/86	EQUIPMENT CHARGES - ST. JOSEPH DISTRICT OFFICE	58.25
05-28	6143540020	SOUTHWESTERN BELL	03/17/86-04/16/86	TELEPHONE SERVICE ST. JOSEPH DISTRICT OFFICE	88.38
05-28	6143640021	Do	03/17/86-04/16/86	AT&T COMMUNICATIONS ST JOSEPH DISTRICT OFFICE	2.40
05-28	6143640022	Do	04/17/86-05/16/86	ST. JOSEPH DISTRICT OFFICE - TELEPHONE SERVICE	35.27
05-28	6147720021	ITT DIALCOM	03/31/86-04/30/86	ADDITIONAL COMPUTER SERVICES	292.49
05-28	6147890099	GABEL/DONALSON INVESTMENT	05/01/86-05/30/86	RENT 5950 N.OAK GLADSTONE,MO 64119	1,015.00
05-28	6147890098	GARY CROSSLEY FORD, INC.	05/01/86-05/30/86	RENT MOBILE 00000	597.83
05-29	6143810043	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	172.00
05-30	6148750020	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	KANSAS CITY DISTRICT OFFICE EQUIPMENT CHARGES	250.25
05-30	6148750021	CANTRELL/CUTTER PRINTING, INC.	05/08/86	PRINTING RENEW II POSTCARD	349.93
05-30	6148750016	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS - ST. JOSEPH DISTRICT OFFICE	5.06
05-30	6148750017	Do	04/01/86-04/30/86	FTS - KANSAS CITY DISTRICT OFFICE	279.32
05-30	6148750018	SOUTHWESTERN BELL	04/07/86-05/06/86	KANSAS CITY DISTRICT OFFICE CURRENT CHARGES	186.08
05-30	6148750019	Do	04/07/86-05/06/86	AT&T COMMUNICATIONS KANSAS CITY DISTRICT OFFICE	1.20
05-31	6150900262	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,303.04
05-31	6153700036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		(311.77)
06-09	6154750034	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	280.65
06-10	6156650027	THOMAS J LANKFORD	04/01/86	PRINTING OF LETTERHEAD AND PRINT RELEASE PAPER	852.00
06-10	6156650028	WAYNE PAPER	04/18/86	OFFICE SUPPLIES - BOND PAPER	56.94
06-12	6161570007	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	270.42
06-12	6162430021	Do	04/18/86-05/17/86	TELEPHONE EQUIPMENT CHARGES - ST JOSEPH DISTRICT OFFICE	58.25
06-12	6162430012	E THOMAS COLEMAN	04/27/86	GASOLINE RECEIPTS FOR PREVIOUS TRIP TO THE DISTRICT	13.79
06-12	6162430010	Do	05/16/86-05/18/86	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO KANSAS CITY, MISSOURI	252.00
06-12	6162430011	Do	05/17/86	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.00
06-12	6162430016	Do	05/27/86	MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	5.93
06-12	6162430015	Do	05/27/86-05/29/86	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO KANSAS CITY, MO	238.00
06-12	6162430019	DAILY NEWS	06/01/86-06/01/87	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	44.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E THOMAS COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	6162430013	KPL GAS SERVICE	02/24/86-03/25/86	GAS SERVICE - KANSAS CITY DISTRICT OFFICE	28.96
06-12	6162430014	Do	03/25/86-04/24/86	GAS SERVICE - KANSAS CITY DISTRICT OFFICE	6.02
06-12	6162430023	SOUTHWESTERN BELL	04/17/86-05/16/86	TELEPHONE SERVICE FOR ST JOSEPH DISTRICT OFFICE	88.38
06-12	6162430024	Do	04/17/86-05/16/86	AT&T CURRENT CHARGES	1.20
06-12	6162430022	Do	05/17/86-06/17/86	TELEPHONE SERVICE - ST JOSEPH DISTRICT OFFICE	35.27
06-12	6162430017	THE BRUNSWICKER	06/01/86-06/01/87	ONE YEAR NEWSPAPER SUBSCRIPTION	14.00
06-12	6162430020	THE KANSAS CITY STAR	06/13/86-06/13/87	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	143.10
06-12	6162430018	THE SAVANNAH REPORTER	06/01/86-06/01/87	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	16.00
06-16	6163600018	MARYLIN ERGANIAN	04/30/86	ROUND TRIP TRAVEL FROM ST. JOSEPH TO PLATTE CITY FOR WASHINGTON CLASSROOM 62 MILES AT 20¢/MI	12.40
06-16	6163600017	FEDERAL EXPRESS CORP	03/06/86	OFFICIAL MAIL EXPENSE	14.00
06-16	6163600019	PAULA MCCANN	05/20/86	CABFARE FROM RAYBURN TO USDA AND FROM USDA TO RAYBURN FOR OFFICIAL BUSINESS	6.00
06-16	6163600020	F. WILLIAM SCHAEFER	05/16/86-05/18/86	MILEAGE WHILE DRIVING THE CONGRESSMAN IN THE DISTRICT 667 MILES AT 20¢/MI	133.40
06-19	6167550014	ITT DIALCOM	04/01/86-04/30/86	ADDITIONAL COMPUTER SERVICES	239.02
06-23	6170580009	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	29.06
06-24	6171620025	E THOMAS COLEMAN	06/13/86-06/14/86	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO KANSAS CITY, MISSOURI	286.00
06-24	6171620026	Do	06/13/86-06/14/86	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.64
06-24	6171620023	DONA SUE COOL	05/18/86	MILEAGE WHILE DRIVING CONGRESSMAN IN THE DISTRICT 250 MILES AT 20¢/MI	50.00
06-24	6171620024	Do	05/18/86	MEAL WHILE DRIVING THE CONGRESSMAN IN THE DISTRICT	4.51
06-24	6171620022	KPL GAS SERVICE	04/24/86-05/23/86	GAS SERVICE FOR K.C. DISTRICT OFFICE	8.89
06-27	6176710007	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	283.46
06-27	6177500041	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	38.50
06-27	6177890099	GABEL/DONALSON INVESTMENT	06/01/86-06/30/86	RENT 5950 N.OAK GLADSTONE,MO 64119	1,015.00
06-27	6177890098	GARY CROSSLEY FORD, INC.	06/01/86-06/30/86	RENT MOBILE 00000	597.83
06-30	6177310017	AT&T INFORMATION SYSTEMS	06/06/86-07/05/86	KANSAS CITY DISTRICT OFFICE EQUIPMENT CHARGES	250.25
06-30	6177310020	CANTRELL/CUTTER PRINTING, INC.	06/10/86	PRINTING FOR EDUCATION NEWSLETTER	188.06
06-30	6177310021	Do	06/10/86	LABELS FOR EDUCATION NEWSLETTER	43.16
06-30	6177310022	Do	06/10/86	PRINTING FOR BUSINESS NEWSLETTER	244.53
06-30	6177310023	Do	06/10/86	LABELS FOR BUSINESS NEWSLETTER	45.76
06-30	6177310024	Do	06/10/86	PRINTING FOR SENIOR CITIZENS NEWSLETTER	180.02
06-30	6177310025	Do	06/10/86	LABELS FOR SENIOR CITIZENS NEWSLETTER	30.11
06-30	6177310030	CYNTHIA CHAMBERS	06/05/86	OFFICE SUPPLIES FOR KANSAS CITY DISTRICT OFFICE	8.21
06-30	6177310019	FRANK'S I-29 MOBIL	05/05/86-05/26/86	GASOLINE FOR CONGRESSIONAL MOBILE VAN	160.49
06-30	6177310016	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FTS FOR ST. JOESPH DISTRICT OFFICE	5.06
06-30	6177310014	DENNIS E LAMBERT	06/16/86-06/22/86	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO KANSAS CITY, MO FOR OFFICIAL BUSINESS	188.00
06-30	6177310015	Do	06/16/86-06/22/86	RENTAL CAR FOR USE IN THE DISTRICT	197.58
06-30	6177410030	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.72
06-30	6178710015	SOUTHWESTERN BELL	05/07/86-06/06/86	SOUTHWESTERN BELL CURRENT CHARGES FOR KANSAS CITY DISTRICT OFFICE	190.87
06-30	6178710016	Do	05/07/86-06/06/86	AT&T COMMUNICATIONS CURRENT CHARGES FOR KANSAS CITY DISTRICT OFFICE	4.51
06-30	6181900259	(EQUIPMENT ALLOWANCE)	05/01/85-12/31/85		800.00
06-30	6181900260	Do	06/01/86-06/30/86		3,106.07
06-30	6181900265	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/86-06/28/86		33.80

06-30	6182540015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		65.51

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	88,779.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,362.68

ADJUSTMENTS/REFUNDS

EXPENSES

04-17	6134970011	AT&T INFORMATION SYSTEMS	01/22/85	REFUND DUE TO A REFUND FOR TELEPHONE EQUIPMENT	(78.82)
01-27	6134970010	Do	01/29/85	REFUND DUE TO A REFUND FOR TELEPHONE EQUIPMENT	(43.50)
02-06	6169990025	THOMAS J LANKFORD	12/31/85	REFUND DUE TO INCORRECT PAYMENT	(852.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(974.32)
TOTAL	**122,168.12**

OFFICE OF THE HON. RONALD D COLEMAN

SALARIES

BENTSEN, KENNETH E, JR	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00
BROWN, STEPHEN W	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,999.99
BRYANT, CHESTER L	04/01/86-06/30/86	DISTRICT ASSISTANT	4,500.00
CADENA, JESUS E	04/01/86-06/06/86	LEGISLATIVE AIDE	2,933.33
CALDERON, LUCY A	04/01/86-06/30/86	DISTRICT ASSISTANT	5,450.01
FLEMING, MARTHA S	04/01/86-06/30/86	DISTRICT ASSISTANT	4,140.00
JACKLEY, JOHN L	04/01/86-06/30/86	PRESS SECRETARY	6,000.00
LAMARRE, KAREN C	04/01/86-06/30/86	PERSONAL SECRETARY	6,000.00
MORELLI, JEFFREY P	04/01/86-06/30/86	COMMUNICATIONS DIRECTOR	4,500.00
OLIVAS, G LORENA	04/01/86-06/30/86	DISTRICT ASSISTANT	4,500.00
PADILLA, NANCY G	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,000.01
REZA, ADELINA	04/01/86-06/30/86	DISTRICT ASSISTANT	4,500.00
ROGERS, PAUL F	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,500.00
ROMAN, BELINDA	04/01/86-06/30/86	RECEPTIONIST	3,750.00
SANCHEZ, JOSE LUIS	04/01/86-06/30/86	DISTRICT DIRECTOR	9,999.99
SIERRA, NORMA A	05/17/86-06/30/86	LEGISLATIVE AIDE	2,777.78
SIVEK, JOYCE M	04/01/86-06/30/86	OFFICE MANAGER	6,249.99
SPENCER, REBECCA	04/01/86-06/30/86	DISTRICT ASSISTANT	2,500.00
TURNER, ROBERT W	04/01/86-04/30/86	PART-TIME EMPLOYEE	700.00

EXPENSES

04-04	6076750004	DAVID R RAMAGE	09/21/85-09/27/85	PAYMENT FOR PRINTING NEWSLETTERS	1,633.00
04-04	6076750030	Do	09/23/85	PAYMENT FOR PRINTING DEAR COLLEAGUES	23.00
04-04	6076750006	Do	10/07/85	PAYMENT FOR PRINTING CALLING CARDS	38.00
04-04	6076750007	Do	10/07/85-10/08/85	PAYMENT FOR PRINTING OF TOWN HALL MEETINGS AND IMPRINTS	490.25
04-04	6076750009	Do	01/13/86-02/05/86	PAYMENT FOR PRINTING FOR CONSTITUENT COMMUNICATION	1,652.50
04-04	6076750012	Do	01/23/86-02/04/86	PRINTING FACT SHEETS & DEAR COLLEAGUE	51.80
04-04	6076750010	Do	01/28/86	PAYMENT FOR PRINTING FOR CONSTITUENT COMMUNICATION	23.00
04-04	6076750008	Do	11/05/86	PAYMENT FOR PRINTING CALLING CARDS	38.00
04-04	6076750011	GENERAL SERVICES ADMINISTRATION	01/01/86-01/31/86	PAYMENT FOR FTS SERVICE IN EL PASO OFFICE	1,003.04
04-04	6090330024	HOUSE OF REPRESENTATIVES RESTAURANT	02/06/86-02/28/86	PAYMENT FOR MEALS WITH CONSTITUENTS	50.17

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD D COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	6090330022	ADELINA REZA	02/05/86-02/28/86	REIMBURSEMENT FOR IN DISTRICT MILEAGE 172 X .205	35.26
04-04	6090330020	PAUL F ROGERS	03/13/86-03/14/86	REIMBURSEMENT FOR BOOKS FOR OFFICIAL BUSINESS	38.94
04-04	6090330021	BELINDA ROMAN	02/03/86	REIMBURSEMENT FOR TAXI FARE FOR STAFFER BELINDA TO GOVT AGENCY AND RETURN	4.20
04-04	6090330023	UNITED PARCEL SERVICE	02/01/86-03/08/86	PAYMENT FOR COURIER SERVICE	57.93
04-04	6090440027	FOREIGN AFFAIRS	06/01/86-05/31/87	PAYMENT FOR SUBSCRIPTION	12.50
04-04	6090440029	GENERAL SERVICES ADMINISTRATION	01/01/86-01/31/86	PAYMENT FOR FTS SERVICE FOR PECOS OFFICE	198.00
04-04	6090440028	SOUTHWESTERN BELL	03/01/86-03/31/86	PAYMENT FOR ONE MONTH PHONE SERVICE	29.27
04-04	6090440030	TEXAS PRESS SERVICE	01/01/86-01/31/86	PAYMENT FOR NEWSPAPER SERVICE	60.00
04-04	6090440026	THE ODESSA AMERICAN	03/01/86-12/31/86	PAYMENT FOR SUBSCRIPTION FOR ONE YEAR	60.00
04-07	6092600049	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	68.00
04-07	6093820018	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/86-12/31/86	PAYMENT FOR LSO DUES	475.00
04-07	6093820017	CONGRESSIONAL QUARTERLY INC	01/01/86-12/31/86	PAYMENT FOR 1 YR. CONGRESSIONAL INSIGHT SUB.	248.00
04-07	6093820019	EXPORT TASK FORCE	01/01/86-12/31/86	PAYMENT FOR LSO DUES	1,000.00
04-08	6090850015	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.90
04-11	6099560028	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	1.80
04-14	6099-60035	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	.75
04-15	6104810034	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	256.75
04-16	6104620034	Do	02/06/86-03/05/86	MERLIN SYSTEMS	256.75
04-17	6105540016	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	42.71
04-18	6107510014	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.06
04-22	6108300019	RONALD D COLEMAN	03/22/86	REIMBURSEMENT FOR MEMBER FOR MEALS WITH CONSTITUENTS	137.25
04-22	6108300022	Do	03/26/86-04/08/86	REIMBURSEMENT FOR MILEAGE FOR MEMBER TRAVEL IN DISTRICT, 162 MI @ .205	33.21
04-22	6108300028	CONTEL	02/02/86-02/26/86	PAYMENT FOR LONG DISTANCE CALLS FOR PECOS OFFICE	37.75
04-22	6108300027	Do	03/16/86-04/15/86	PAYMENT FOR TELEPHONE SERVICE AND EQUIPMENT PECOS	106.70
04-22	6108300025	DINERS CLUB INTERNATIONAL	03/31/86-04/08/86	ADDITIONAL FARE FOR AIRLINE TICKET FOR STAFFER PAUL ROGERS FOR TRAVEL TO DISTRICT, DC-EL PASO-DC	90.00
04-22	6108300021	Do	04/03/86-04/04/86	PAYMENT FOR HOTEL FOR MEMBER WHILE IN PECOS	31.61
04-22	6108300023	GLOBAL TRAVEL AGENCY	03/26/86-04/08/86	PAYMENT FOR AIRLINE TICKET FOR MEMBER TRAVEL TO DISTRICT WASH-EL PASO-WASH	403.00
04-22	6108300024	Do	03/31/86-04/08/86	PAYMENT FOR AIRFARE FOR STAFFER PAUL ROGERS TO DISTRICT AND RETURN, WASH-EL PASO-WASH	403.00
04-22	6108300020	Do	04/03/86-04/04/86	PAYMENT FOR AIRLINE TICKET FOR MEMBER FOR TRAVEL EL PASO-PECOS-EL PASO	88.00
04-22	6108300026	PAUL F ROGERS	03/31/86-04/08/86	REIMBURSEMENT FOR MEALS FOR PAUL ROGERS WHILE IN DISTRICT	80.33
04-25	6115620008	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT EL PASO	2,314.00
04-25	6115620009	Do	04/01/86-06/30/86	RENT PECOS, TX	538.00
04-30	6114720043	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	77.00
04-30	6118510021	DEMOCRATIC STUDY GROUP	01/01/86-12/31/86	PAYMENT FOR LSO DUES FOR 1986	2,700.00
04-30	6118510023	MANUEL AVILA	01/01/86-12/31/86	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR NEWSPAPER	63.00
04-30	6118510022	MICRO RESEARCH, INC	09/30/85	PAYMENT FOR COMPUTER SUPPLIES	242.00
04-30	6120900426	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,022.85
04-30	6121630016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,652.88
05-05	6121410013	EMBASSY SUITES HOTEL	03/31/86-04/08/86	PAYMENT FOR HOTEL AND MEALS FOR STAFFER PAUL WHILE IN EL PASO ON OFFICIAL BUSINESS	609.64
05-05	6121410017	MARTHA S FLEMING	03/01/86-03/31/86	REIMB FOR IN DISTRICT MILEAGE FOR STAFFER MARTHA FLEMING 651 MI X .205	133.46
05-05	6121410014	PAUL F ROGERS	03/31/86-04/08/86	REIMB FOR TAXI FARES, TIPS AND PORTER TIPS FOR STAFFER PAUL ROGERS WHILE TRAVELING TO DISTRICT	46.00
05-05	6121410015	TEXAS PRESS SERVICE	02/01/86-02/28/86	PAYMENT FOR NEWSPAPER SERVICE	44.40
05-05	6121410018	Do	03/01/86-03/31/86	PAYMENT FOR NEWSPAPER SERVICE	44.40
05-07	6120600016	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	215.14

05-13	6129580001	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	5.12
05-13	6132420012	AVIS RENT-A-CAR SYSTEM	02/07/86-02/15/86	PAYMENT FOR RENTAL CAR FOR MEMBER WHILE IN DISTRICT	236.77
05-13	6132420011	LUCY A CALDERON	03/03/86-03/25/86	REIMB FOR IN DISTRICT MILEAGE 184 MILES X .205	37.72
05-13	6132420010	ADELINA REZA	03/04/86-03/20/86	REIMB FOR IN-DISTRICT MILEAGE FOR STAFFER ADELINA REZA 120 MILES X .205	24.60
05-15	6133460019	DINERS CLUB INTERNATIONAL	04/23/86	REIMB FOR MEALS WITH CONSTITUENTS FOR STAFFER PAUL ROGERS	104.73
05-15	6133460020	JOYCE M SIVEK	04/25/86	REIMB FOR OFFICE EQUIPMENT	52.17
05-15	6133460021	STANDARD COFFEE SERVICE	01/07/86-03/25/86	PAYMENT FOR BEVERAGES FOR VISITING CONSTITUENTS	167.05
05-16	6135550019	AMERICAN EXPRESS CO	05/01/86-05/05/86	REIMBURSEMENT FOR STAFFER PAUL ROGERS FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.79
05-16	6135550020	Do	05/01/86-05/05/86	REIMBURSEMENT FOR STAFFER PAUL ROGERS FOR MEALS FOR CONSTITUENTS	37.59
05-16	6135550017	HILTON INN AIRPORT	05/01/86-05/04/86	PAYMENT FOR MEALS AND LODGING FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	275.14
05-16	6135550018	PAUL F ROGERS	05/01/86-05/05/86	PAYMENT FOR TAXI FARES AND PORTER TIPS FOR STAFFER PAUL ROGERS WHILE TRAVELING TO DISTRICT	30.00
05-16	6135550021	Do	05/01/86-05/05/86	REIMBURSEMENT FOR STAFFER PAUL ROGERS FOR MEALS WHILE IN DISTRICT	86.56
05-16	6135560010	DINERS CLUB INTERNATIONAL	05/03/86	PAYMENT FOR MEALS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	38.81
05-16	6135560011	Do	05/08/86	PAYMENT FOR MEALS FOR CONSTITUENTS WITH STAFFER PAUL ROGERS	62.10
05-21	6139490015	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	65.23
05-21	6139820001	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	5.12
05-22	6139590040	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	233.02
05-22	6140610034	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	256.75
05-23	6139790015	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	56.20
05-23	6141790038	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	233.02
05-23	6142270001	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	5.12
05-23	6142320026	LUCY A CALDERON	04/02/86-04/24/86	REIMBURSEMENT FOR STAFFER LUCY CALDERON FOR IN DISTRICT MILEAGE	45.51
05-23	6142320028	CONGRESSIONAL QUARTERLY INC	01/02/86-01/01/87	PAYMENT FOR ONE YEAR SUBSCRIPTION	800.00
05-23	6142320024	MARTHA S FLEMING	04/03/86-04/30/86	REIMBURSEMENT FOR MILEAGE FOR STAFFER MARTHA FLEMING	225.02
05-23	6142320030	HISPANIC LINK WEEKLY REPORT	09/10/86-12/29/86	PAYMENT FOR 16 WEEKS SUBSCRIPTION	32.00
05-23	6142320031	HUDSPETH COUNTY HERALD	01/01/86-12/31/86	PAYMENT FOR ONE YEAR SUBSCRIPTION	9.00
05-23	6142320022	JEFF DAVIS COUNTY NEWS	02/27/86-02/26/87	PAYMENT FOR ONE YEAR SUBSCRIPTION	8.51
05-23	6142320029	MEDICINE & HEALTH	05/04/86-12/31/86	PAYMENT FOR EIGHT MONTHS SUBSCRIPTION	218.00
05-23	6142320025	ADELINA REZA	04/02/86-04/21/86	REIMBURSEMENT FOR MILEAGE FOR STAFFER ADELINA REZA	13.12
05-23	6142320023	PAUL F ROGERS	05/04/86	REIMBURSEMENT FOR BOOKS FOR OFFICIAL BUSINESS-RESEARCH	40.18
05-23	6142320027	THE ALPINE AVALANCHE	05/14/86-05/30/87	PAYMENT FOR ONE YEAR SUBSCRIPTION TO NEWSPAPER	13.50
05-27	6143450015	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.82
05-28	6142660009	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.83
05-28	6143620002	GLOBAL TRAVEL AGENCY	01/28/86-01/29/86	PAYMENT FOR AIRFARE FOR STAFFER KEN BENSTEN TO DISTRICT DC-EL PASO-DC	396.00
05-28	6143620003	Do	05/01/86-05/05/86	PAYMENT FOR AIRFARE FOR STAFFER PAUL ROGERS TO DISTRICT AND RETURN DC-EL PASO-DC	362.00
05-28	6143620004	Do	05/01/86-05/05/86	PAYMENT FOR AIRFARE FOR MEMBER TO DISTRICT AND RETURN DC-EL PASO-DC	362.00
05-30	6149800017	KANSAS CITY POWER AND LIGHT COMPANY	04/19/86-05/19/86	UTILITY SERVICE	107.95
05-31	6150900408	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,805.36
05-31	6153700016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		2,794.96
06-09	6155750038	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	233.02
06-10	6157410034	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	256.75
06-12	6162570001	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	5.12
06-13	6162300019	DAVID R RAMAGE	11/07/85-11/14/85	PAYMENT FOR PRINTING NEWSLETTERS AND RECORD REPRINTS	2,801.50
06-13	6162300021	Do	11/08/85-11/19/85	PAYMENT FOR PRINTING NEWSLETTERS, PRESS RELEASES, RECORD REPRINTS	769.85
06-13	6162300020	Do	11/15/85	PAYMENT FOR PRINTING CALLING CARDS	27.00
06-13	6162300022	Do	11/21/85	PAYMENT FOR PRINTING PRESS RELEASES	53.40
06-13	6162300023	Do	12/02/85-12/04/85	PAYMENT FOR PRINTING RECORD REPRINTS AND DOING LABELS	694.50
06-13	6162300014	Do	02/21/86-02/28/86	PAYMENT FOR PRINTING, CONSTITUENT COMMUNICATION	1,883.05
06-13	6162300015	Do	02/28/86	PAYMENT FOR PRINTING SIGNATURES	139.20
06-13	6162300016	Do	03/31/86	PAYMENT FOR PRINTING FILE CARDS	74.50
06-13	6162300018	Do	04/09/86	PAYMENT FOR PRINTING CONSTITUENT COMMUNICATIONS	56.00
06-13	6162300017	Do	04/21/86	PAYMENT FOR PRINTING CONSTITUENT COMMUNICATIONS	43.00
06-13	6162300012	Do	05/01/86	PAYMENT FOR PRINTING BIOS #7524	62.50
06-13	6162300013	Do	05/01/86-05/08/86	PAYMENT FOR PRINTING CONSTITUENT COMMUNICATIONS	116.00
06-20	6169840012	AVIS RENT-A-CAR SYSTEM	05/22/86-05/28/86	PAYMENT FOR RENT A CAR FOR STAFFER PAUL ROGERS	241.42
06-20	6169840021	DINERS CLUB INTERNATIONAL	05/21/86	PAYMENT FOR MEALS WITH CONSTITUENTS FOR STAFFER PAUL ROGERS	59.14

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD D COLEMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-20	6169840015	Do	05/22/86–05/28/86	PAYMENT FOR MEALS FOR STAFFER PAUL ROGERS WHILE ON OFFICIAL BUSINESS	55.17
06-20	6169840016	Do	05/23/86	PAYMENT FOR MEALS WITH CONSTITUENTS FOR STAFFER PAUL ROGERS	95.00
06-20	6169840018	GLOBAL TRAVEL AGENCY	05/22/86	REIMBURSEMENT FOR AIRFARE FOR STAFFER PAUL ROGERS TO TRAVEL TO DISTRICT ON OFFICIAL BUSS D.C.-EL PASO.	400.00
06-20	6169840019	Do	05/22/86	PAYMENT FOR TRAVEL OF MEMBER TO DISTRICT ON OFFICIAL BUSINESS D.C. - EL PASO	181.00
06-20	6169840020	HILTON INN AIRPORT	05/22/86–05/27/86	PAYMENT FOR MEALS AND LODGING FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSINESS	415.20
06-20	6169840017	PAUL F ROGERS	05/22/86	REIMBURSEMENT FOR TAXI FARE AND TIPS AND PORTOR TIPS	16.00
06-20	6169840014	Do	05/22/86–05/28/86	REIMBURSEMENT FOR MEALS FOR STAFFER PAUL ROGERS WHILE IN DISTRICT	20.95
06-20	6169840013	Do	05/26/86–05/27/86	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR FOR STAFFER PAUL ROGERS WHILE IN DISTRICT ON OFFICIAL BUSS.	40.43
06-23	6171800027	FEDERAL EXPRESS CORP	05/02/86	PAYMENT FOR COURIER SERVICE	14.00
06-23	6171800028	Do	05/02/86	PAYMENT FOR COURIER SERVICE	14.00
06-23	6171800030	SOUTHWESTERN BELL TELEPHONE CO	04/07/86–04/28/86	PAYMENT FOR LONG DISTANCE TELEPHONE CALLS	14.56
06-23	6171800029	Do	05/01/86–05/31/86	PAYMENT FOR TELEPHONE SERVICE AND EQUIPMENT FOR DISTRICT PHONES	29.27
06-23	6171800026	TEXAS PRESS SERVICE	04/01/86–04/30/86	PAYMENT FOR NEWSPAPER READING SERVICE	51.60
06-24	6170320023	GLOBAL TRAVEL AGENCY	05/28/86–06/01/86	PAYMENT FOR AIRLINE TICKET FOR PAUL ROGERS TO TRAVEL EL PASO-COLORADO SPRINGS-D.C. ON OFFICIAL BUSINESS.	469.00
06-24	6170320025	PAUL F ROGERS	06/01/86	REIMBURSEMENT FOR TAXI FARE, TIPS & PORTER TIPS FOR STAFFER PAUL ROGERS WHILE ON OFCL BUSINESS	18.00
06-24	6170320024	THE BROADMOOR	05/28/86–06/01/86	PAYMENT FOR HOTEL FOR STAFFER PAUL ROGERS WHILE IN COLORADO SPRINGS ON OFFICIAL BUSINESS	567.81
06-24	6174840010	CONTEL	03/26/86–04/28/86	PAYMENT FOR LONG DISTANCE CALLS FOR DISTRICT OFFICE	32.47
06-24	6174840009	Do	05/16/86–06/15/86	PAYMENT FOR SERVICE AND EQUIPMENT FOR DISTRICT TELEPHONE	105.25
06-24	6174840006	DINERS CLUB INTERNATIONAL	05/26/86–05/27/86	PAYMENT FOR ROOM FOR STAFFERS PAUL ROGERS AND JOSE SANCHEZ WHILE TRAVELING IN THE DISTRICT	105.83
06-24	6174840007	Do	05/26/86–05/27/86	PAYMENT FOR ROOM FOR MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS	29.43
06-24	6174840013	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	PAYMENT FOR FTS SERVICE FOR DISTRICT TELEPHONE	198.00
06-24	6174840014	Do	03/01/86–03/31/86	PAYMENT FOR FTS SERVICE	198.00
06-24	6174840015	Do	04/01/86–04/30/86	PAYMENT FOR FTS SERVICE	198.00
06-24	6174840025	SOUTHWESTERN BELL TELEPHONE CO	05/13/86	PAYMENT FOR LONG DISTANCE CALLS FOR DISTRICT OFFICE TELEPHONE	1.73
06-24	6174840011	Do	06/01/86–06/30/86	PAYMENT FOR SERVICE AND EQUIPMENT FOR DISTRICT OFFICE TELEPHONE	29.27
06-24	6174840008	UNITED PARCEL SERVICE	03/09/86–05/31/86	PAYMENT FOR MAIL SERVICE	83.60
06-25	6175550035	AT&T INFORMATION SYSTEMS	05/06/86–06/05/86	MERLIN SYSTEMS	256.75
06-27	6176660001	Do	05/02/86–06/01/86	TELEPHONE EQUIPMENT	5.12
06-30	6178420014	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	84.00
06-30	6181900403	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		2,672.34
06-30	6182540036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		1,431.67

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	82,301.10
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	46,731.37
TOTAL	129,032.47

OFFICE OF THE HON. CARDISS COLLINS

SALARIES

AYALA, PHILIP	04/01/86–05/31/86	PART-TIME EMPLOYEE	1,000.00
BENSON, CHRISTOPHER D	04/01/86–05/31/86	PRESS ASSISTANT	2,000.00
COLAIZZI, SAMUEL V	04/01/86–06/30/86	PART-TIME EMPLOYEE	1,500.00
DANIELS, JOETTA	05/19/86–06/30/86	CASEWORKER	1,516.66
GILLINGHAM, DON E	04/01/86–05/31/86	PART-TIME EMPLOYEE	1,000.00
HANSON, GARY R	05/12/86–06/30/86	LEGISLATIVE CORRESPONDENT	2,041.67
KETTLEWELL, J ROBERT	04/01/86–06/30/86	DISTRICT OFFICE ADMINISTRATOR	7,500.00
LANGGUT, GERALDINE E	06/01/86–06/30/86	HEALTH RESOURCE SPECIALIST	1,083.33
LAWSON, KEVIN D	04/01/86–06/30/86	COMPUTER OPERATOR	3,375.00
MONES, SETH	04/01/86–05/06/86	LEGISLATIVE COUNSEL	2,300.00
MYERS, RUFUS H, JR	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	14,049.18
NIKITAS, JERRY C	04/01/86–06/06/86		7,058.33
PAONE, RICO G	04/01/86–06/30/86	FIELD REPRESENTATIVE	5,090.79
ROSE, DEBORAH J	04/01/86–06/30/86	STAFF ASSISTANT	5,074.71
SECUNDY, SUSAN	06/23/86–06/30/86	D.C. INTERN	258.67
SERRITELLA, WILLIAM R	04/01/86–05/31/86	PART-TIME EMPLOYEE	1,000.00
STANTON, ANTOINETTE M	04/01/86–05/09/86	CASEWORKER	1,408.33
WILLIAMS, VANESSA L	04/01/86–06/22/86	RECEPTIONIST/SECRETARY	2,813.06
WILSON, DENISE R	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	6,624.99

EXPENSES

04-04	6090570028	SETH MONES	02/14/86–03/02/86	HOTEL ACCOMMODATIONS AND EXPENSES (CHICAGO)	1,480.91
04-04	6090570026	Do	02/21/86–03/02/86	MEALS WHILE IN CHICAGO	121.03
04-04	6090570027	Do	02/21/86–03/02/86	GROUND TRANSPORTATION	81.60
04-04	6090570018	Do	02/23/86	MEAL WITH OTHER STAFF MEMBER (MONES' SHARE) WHILE IN CHICAGO	26.00
04-04	6090570025	Do	03/02/86	AIR FARE - CHICAGO (O'HARE) TO WASHINGTON, DC (NATIONAL AIRPORT): RETURN FROM DISTRICT OFFICE	159.00
04-04	6090570021	Do	03/08/86	HOTEL ACCOMMODATIONS AND EXPENSES	67.20
04-04	6090570020	Do	03/08/86–03/19/86	AIR FARE (ROUND TRIP WASHINGTON TO CHICAGO)	318.00
04-04	6090570022	Do	03/08/86–03/19/86	MEALS	148.07
04-04	6090570023	Do	03/08/86–03/19/86	GROUND TRANSPORTATION	63.70
04-04	6090570024	Do	03/08/86–03/19/86	TO & FROM NATIONAL AIRPORT & RHOB	16.50
04-04	6090570019	DENISE WILSON	02/23/86	MEAL WITH OTHER STAFF MEMBER (WILSON'S SHARE) WHILE IN CHICAGO	25.58
04-04	6092540014	CARTERFONE	03/01/86–03/31/86	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	215.00
04-04	6092540015	Do	03/01/86–03/31/86	COMPUTER EQUIPMENT FOR CHICAGO OFFICE	94.00
04-04	6092540017	CHICAGO DAILY DEFENDER	04/29/86–10/29/86	6-MONTH SUBSCRIPTION RENEWAL (DAILY & WEEKEND)	22.00
04-04	6092540016	ILLINOIS BELL TELEPHONE CO	01/31/86–02/15/86	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	21.90
04-04	6092540018	JML GRAPHIC DESIGN STUDIO	11/13/85	POSTERS ADVERTISING CONSTITUENT SERVICES (POSTER APPROVED BY E MCCARTHY, HOUSE ADMINISTRATION).	465.60
04-04	6093620001	CARDISS COLLINS	01/31/86	PAYMENT FOR ANNUAL DUES 'CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES' (1986)	1,500.00
04-07	6091570007	BENCHMARK SYSTEMS	02/26/86	11 NEC RIBBONS	66.50
04-07	6091570008	DAVID R RAMAGE	09/16/85–09/17/85	42,374 LABELS ON NEWSLETTERS AND 8,359 LABELS ON ENVELOPES	298.55
04-07	6091570009	Do	11/21/85–11/22/85	26,382 LABELS ON ENVELOPES AND 2,500 CALENDARS	554.00
04-07	6091570001	Do	03/05/86	22,322 LABELS ON ENVELOPES	132.65
04-07	6091570005	ILLINOIS BELL TELEPHONE CO	02/19/86–03/18/86	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE	296.15
04-07	6091570006	Do	02/19/86–03/18/86	AT&T COMMUNICATIONS - OAK PARK DISTRICT OFFICE	36.67
04-07	6091570004	NEWSCLIP	02/01/86–02/28/86	CLIPPING SERVICE FOR FEBRUARY 1986	138.50
04-07	6091570003	PUROLATOR COURIER CORP	01/31/86–02/04/86	PACKAGE DELIVERY SERVICE TO CHICAGO DISTRICT OFFICE	42.00
04-07	6091570002	THE WESTERN UNION TELEGRAPH CO	02/07/86–02/13/86	TELEGRAPHIC SERVICE FOR THE MONTH OF FEBRUARY 1986	69.45
04-07	6093820029	AT&T INFORMATION	02/03/86–03/03/86	LONG DISTANCE SERVICE FOR OAK PARK DISTRICT OFFICE	1,117.41
04-07	6093820037	GENERAL SERVICES ADMINISTRATION	01/01/86–01/31/86	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE	570.10
04-07	6093820031	Do	02/01/86–02/28/86	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	272.27
04-07	6093820032	Do	02/01/86–02/28/86	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE	27.50
04-07	6093820027	ILLINOIS BELL TELEPHONE COMPANY	02/28/86–03/27/86	TELEPHONE SERVICE ROOSEVELT ROAD DISTRICT OFFICE	88.41
04-07	6093820028	Do	02/28/86–03/27/86	AT&T COMMUNICATIONS	9.73

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARDISS COLLINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	6093820022	NORTHERN ILLINOIS GAS	01/31/86–03/05/86	GAS SERVICE FOR OAK PARK DISTRICT OFFICE	212.23
04-07	6093820026	PALMER AND TOWERS	03/06/86–03/19/86	HOTEL ACCOMMODATIONS AND EXPENSES WHILE IN DISTRICT	994.09
04-07	6093820021	PUROLATOR COURIER CORP	02/20/86–02/24/86	OVERNIGHT MESSENGER SERVICE TO CHICAGO DISTRICT OFFICE	28.75
04-07	6093820020	Do	02/21/86–02/25/86	OVERNIGHT MESSENGER SERVICE TO CHICAGO DISTRICT OFFICE	38.00
04-07	6093820025	DENISE WILSON	03/06/86–03/19/86	AIRFARE FROM D.C. TO CHICAGO, IL TO D.C.	198.00
04-07	6093820024	Do	03/13/86–03/19/86	MEALS WHILE IN DISTRICT	113.13
04-07	6093820023	Do	03/14/86–03/19/86	TRANSPORTATION WHILE IN DISTRICT	48.35
04-08	6087820029	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	372.80
04-08	6094620019	BENCHMARK SYSTEMS	03/10/86	21 NEC RIBBONS	121.50
04-08	6094620011	BROADCASTING MAGAZINE	04/30/86–04/30/87	ONE-YEAR SUBSCRIPTION RENEWAL	65.00
04-08	6094620016	CARDISS COLLINS	02/09/86	TAXI FARE WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.50
04-08	6094620014	Do	02/18/86	ONE-WAY AIR FARE TO CHICAGO	375.00
04-08	6094620015	Do	02/18/86	ONE-WAY TAXI FARE TO NATIONAL AIRPORT	10.00
04-08	6094620017	Do	02/20/86–02/22/86	GAS FOR LEASED CAR WHILE ON OFFICIAL BUSINESS	25.00
04-08	6094620018	Do	02/22/86	PARKING WHILE ON OFFICIAL BUSINESS	4.00
04-08	6094620013	DAVID R RAMAGE	11/06/85–11/12/85	1,000 TAX SURVEY RESULTS; 4546 & 10,265 & 3235 LBLS ON ENVS; 724 LBS ON NEWSLTRS; 58,600 LTRS - HR 3616.	694.70
04-08	6094620012	PUROLATOR COURIER CORP	02/06/86–02/12/86	OVERNIGHT PACKAGE DELIVERY	58.00
04-08	6094620020	Do	02/13/86–02/17/86	OVERNIGHT PACKAGE DELIVERY	46.00
04-08	6094620021	Do	02/26/86–03/04/86	OVERNIGHT PACKAGE DELIVERY	43.75
04-11	6099510010	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	7.95
04-14	6099410009	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	8.35
04-14	6101630015	DAVID R RAMAGE	03/18/86	70,360 LABELS ON ENVELOPES	363.00
04-14	6101630014	PUROLATOR COURIER CORP	03/07/86	OVERNIGHT PACKAGE DELIVERY	33.00
04-16	6104510006	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	7.23
04-16	6104870011	CARTERFONE	04/01/86–04/30/86	COMPUTER EQUIPMENT FOR WASHINGTON OFFICE	215.00
04-16	6104870009	CARDISS COLLINS	04/06/86–04/08/86	ROUND TRIP AIRFARE TO CHICAGO, IL & WASHINGTON, D.C.	540.00
04-16	6104870010	Do	04/06/86–04/08/86	ROUND TRIP TAXI FARE TO AND FROM WASHINGTON NATIONAL	20.00
04-16	6104870013	ILLINOIS BELL TELEPHONE CO	02/16/86–03/15/86	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	60.27
04-16	6104870014	Do	02/16/86–03/15/86	AT&T COMMUNICATIONS	8.72
04-16	6104870015	Do	02/16/86–03/15/86	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE	.61
04-16	6104870012	NEWSCLIP	03/01/86–03/31/86	CLIPPING SERVICE FOR THE MONTH OF MARCH 1986	174.00
04-16	6105510026	CARTERFONE	04/01/86–04/30/86	COMPUTER EQUIPMENT FOR CHICAGO DISTRICT OFFICE	94.00
04-16	6105510023	COMMONWEALTH EDISON	02/20/86–03/20/86	ELECTRICITY FOR OAK PARK DISTRICT OFFICE	41.07
04-16	6105510021	ILLINOIS BELL TELEPHONE COMPANY	03/19/86–04/18/86	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE	358.32
04-16	6105510022	Do	03/19/86–04/18/86	AT&T COMMUNICATIONS - OAK PARK DISTRICT OFFICE	11.10
04-16	6105510024	PIERITZ BROS, INC	01/23/86	SUPPLIES FOR OAK PARK DISTRICT OFFICE	12.60
04-16	6105510025	Do	02/27/86	SUPPLIES FOR OAK PARK DISTRICT OFFICE	13.40
04-16	6106860001	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/31/86	PAYMENT FOR ANNUAL DUES CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES (1986)	1,500.00
04-17	6105620034	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	110.98
04-18	6106530031	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	202.77
04-25	6111700029	PALMER HOUSE	03/19/86	MEAL FOR DENISE WILSON WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.20
04-28	6112320011	GENERAL SERVICES ADMINISTRATION	04/24/86	FIRST CHICAGO IL 0000	2,621.00

04-28	6114580024	ITT DIALCOM	02/01/85-02/28/85	DUAL ACCESS PRIME AND NON-PRIME FOR FEBRUARY 1985	12.32
04-28	6114580023	Do	02/28/85	GUMMED LABELS AND DELIVERY OF SAME	159.46
04-28	6114580025	Do	03/01/85-03/31/85	DUAL ACCESS PRIME AND NON-PRIME FOR MARCH 1985	34.99
04-28	6114580026	Do	04/01/85-04/30/85	DUAL ACCESS PRIME FOR APRIL 1985	14.70
04-28	6114580027	Do	05/01/85-05/31/85	DUAL ACCESS CCS PRIME & NON-PRIME, MAGNETIC TAPE, DELIVERY CHARGES FOR SAME & DELIVERY OF CHESHIRE LBLS.	186.35
04-30	6114720044	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	30.00
04-30	6118890099	IK PARK	04/01/86-04/30/86	RENT- 328 LAKE ST OAK PARK,IL	1,000.00
04-30	6120090291	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,072.38
04-30	6121630037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		184.07
05-05	6120350001	AT&T INFORMATION SYSTEMS	02/04/86-03/03/86	LONG DISTANCE SERVICE FOR OAK PARK DISTRICT OFFICE	108.80
05-05	6120350002	COMMONWEALTH EDISON	01/20/86-02/20/86	ELECTRICITY FOR OAK PARK DISTRICT OFFICE	43.75
05-05	6120350005	DAVID S RAMAGE	02/07/86-02/12/86	24,096 LABELS ON ENVELOPES AND 2,000 PEEL BACK LABELS	197.00
05-05	6120350004	Do	02/18/86	250 CALLING CARDS-MONES	27.00
05-05	6120350007	GENERAL SERVICES ADMINISTRATION	12/01/85-12/30/85	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	227.84
05-05	6120350006	Do	01/01/86-01/31/86	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	270.74
05-05	6120350003	PUROLATOR COURIER CORP	01/27/86-01/30/86	PACKAGE DELIVERY SERVICE	68.75
05-05	6121550023	ENTERPRISE LEASING 15	04/02/86-05/01/86	LEASING FEE FOR APRIL 1986 FOR OFFICIAL USE LEASED AUTO IN CHICAGO	517.21
05-05	6121550022	J ROBERT KETTLEWELL	04/11/86	FOR PACKAGE DELIVERY VIA MIDWAY AIRLINES	25.00
05-05	6121550025	PUROLATOR COURIER CORP	03/12/86	OVERNIGHT PACKAGE DELIVERY	15.00
05-05	6121550024	Do	03/26/86-04/01/86	OVERNIGHT PACKAGE DELIVERY	51.75
05-06	6122320011	CARDISS COLLINS	04/20/86-04/21/86	ROUNDTRIP AIRFARE TO AND FROM CHICAGO	540.00
05-06	6122320012	Do	04/20/86-04/21/86	ROUNDTRIP TAXI FARE TO AND FROM NATIONAL AIRPORT	20.00
05-06	6122320010	MICRO RESEARCH, INC	12/20/85	DIALCOM CONVERSION	2,120.00
05-06	6122320006	RUFUS MYERS	04/17/86-04/19/86	ROUNDTRIP AIRFARE TO DISTRICT IN CHICAGO	330.00
05-06	6122320007	Do	04/17/86-04/19/86	CABFARE TO AND FROM NATIONAL AIRPORT BY WAY OF THE RAYBURN HOB	16.80
05-06	6122320008	Do	04/17/86-04/19/86	HOTEL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	88.76
05-06	6122320009	Do	04/17/86-04/19/86	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.19
05-07	6125710035	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	151.83
05-13	6128640008	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	315.01
05-13	6132420021	Do	04/04/86-05/03/86	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE	183.37
05-13	6132420022	AUTOMATED OFFICE PRODUCTS, INC.	11/29/85	10 RECYCLED NEC RIBBONS	46.50
05-13	6132420017	CHICAGO DAILY DEFENDER	04/29/86-10/29/86	ADDITIONAL FEE TO 6-MONTH SUBSCRIPTION RENEWAL	8.05
05-13	6132420014	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	256.59
05-13	6132420015	Do	03/01/86-03/31/86	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE	24.46
05-13	6132420023	HENSHAW NEWSPAPER DELIVERY	03/01/86-06/01/86	DELIVERY OF CHICAGO TRIBUNE AND SUN TIMES	91.50
05-13	6132420019	ILLINOIS BELL TELEPHONE COMPANY	03/28/86-04/27/86	TELEPHONE SERVICE TO ROOSEVELT ROAD DISTRICT OFFICE - LOCAL	91.69
05-13	6132420020	Do	03/28/86-04/27/86	AT&T	5.08
05-13	6132420025	J ROBERT KETTLEWELL	10/16/85	PURCHASE OF MAPS FOR OFFICIAL BUSINESS	4.59
05-13	6132420018	NORTHERN ILLINOIS GAS	03/05/86-04/04/86	GAS FOR THE OAK PARK DISTRICT OFFICE	133.55
05-13	6132420013	PUROLATOR COURIER CORP	04/02/86	OVERNIGHT PACKAGE DELIVERY	15.00
05-13	6132420024	PUROLATOR SKY COURIER	03/11/86	OVERNIGHT PACKAGE DELIVERY	23.00
05-13	6132420016	Do	03/12/86	OVERNIGHT PACKAGE DELIVERY	13.75
05-13	6132420026	Do	04/02/86	OVERNIGHT PACKAGE DELIVERY	13.75
05-15	6132500004	J ROBERT KETTLEWELL	04/07/86	TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL	9.00
05-15	6132500003	Do	04/07/86-04/09/86	ROUND TRIP AIR FARE TO AND FROM CHICAGO	369.00
05-15	6132500005	Do	04/07/86-04/09/86	HOTEL ACCOMMODATIONS WHILE IN WASHINGTON	177.37
05-15	6132500006	RUFUS MYERS	10/28/85	OVERNIGHT PACKAGE DELIVERY	20.00
05-15	6132500007	Do	10/29/85	OVERNIGHT PACKAGE DELIVERY	79.50
05-15	6132500008	Do	01/30/86	OVERNIGHT PACKAGE DELIVERY	20.00
05-15	6132500009	Do	01/30/86	OVERNIGHT PACKAGE DELIVERY	20.00
05-15	6133580027	Do	04/17/86-04/19/86	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	93.63
05-15	6133580028	Do	04/18/86	PARKING FEE FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.00
05-16	6135560012	CARDISS COLLINS	05/04/86-05/05/86	ROUNDTRIP AIR FARE TO AND FROM CHICAGO	540.00
05-16	6135560013	Do	05/04/86-05/05/86	ROUND TRIP TAXI FARE TO AND FROM NATIONAL AIRPORT	20.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CARDISS COLLINS—Con.					
05-21	6139410032	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	402.93
05-21	6139620008	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	347.11
05-21	6139710007	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	7.96
05-22	6139510035	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	159.03
05-23	6139310031	Do	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	308.51
05-23	6140820011	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	44.71
05-23	6141710035	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	159.03
05-23	6141820028	CARTERFONE	05/01/86–05/31/86	COMPUTER EQUIPMENT IN CHICAGO DISTRICT OFFICE	94.00
05-23	6141820029	Do	05/01/86–05/31/86	COMPUTER EQUIPMENT IN WASHINGTON OFFICE	215.00
05-23	6141820027	ILLINOIS BELL TELEPHONE CO	04/12/86–05/11/86	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	76.88
05-23	6141820024	ILLINOIS BELL TELEPHONE COMPANY	04/19/86–05/18/86	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE	294.15
05-23	6141820025	Do	04/19/86–05/18/86	AT&T COMMUNICATIONS	13.25
05-23	6141820019	RUFUS MYERS	05/09/86	TAXI FARE TO NATIONAL AIRPORT FROM RAYBURN HOB	7.50
05-23	6141820016	Do	05/09/86–05/10/86	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.41
05-23	6141820017	Do	05/09/86–05/10/86	ROUND TRIP AIR FARE TO AND FROM CHICAGO	330.00
05-23	6141820018	Do	05/09/86–05/10/86	HOTEL ACCOMMODATIONS WHILE IN CHICAGO ON OFFICIAL BUSINESS	65.10
05-23	6141820020	Do	05/09/86–05/10/86	RENTAL CAR FOR USE DURING OFFICIAL BUSINESS	45.45
05-23	6141820021	Do	05/10/86	TAXI FARE FROM NATIONAL AIRPORT TO RAYBURN HOB	8.50
05-23	6141820023	NEWSCLIP	04/01/86–04/30/86	CLIPPING SERVICE	170.50
05-23	6141820026	PUROLATOR COURIER CORP	04/10/86	OVERNIGHT PACKAGE DELIVERY SERVICE	13.75
05-23	6141820022	THE WESTERN UNION TELEGRAPH CO	04/18/86–04/30/86	TELEGRAPHIC SERVICE	87.72
05-23	6142530011	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	347.11
05-27	6143520033	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	252.14
05-28	6142610005	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	21.13
05-28	6143620005	CARDISS COLLINS	05/09/86–05/13/86	ROUND TRIP AIRFARE TO AND FROM CHICAGO	750.00
05-28	6143620006	Do	05/09/86–05/13/86	TAXI FARE TO AND FROM NATIONAL AIRPORT	20.00
05-28	6143620007	Do	05/10/86	GAS FOR LEASED CAR WHILE ON OFFICIAL BUSINESS	9.65
05-28	6147890100	IK PARK	05/01/86–05/30/86	RENT- 328 LAKE ST OAK PARK,IL	1,000.00
05-31	6150900279	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		2,964.10
05-31	6153700037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		370.58
06-04	6150550019	AT&T INFORMATION SYSTEMS	05/04/86–06/03/86	LONG DISTANCE SERVICE FOR OAK PARK DISTRICT OFFICE	183.37
06-04	6150550013	COMMONWEALTH EDISON	03/20/86–05/09/86	ELECTRICITY FOR OAK PARK DISTRICT OFFICE	56.58
06-04	6150550014	DAVID R RAMAGE	05/12/86	500 CALLING CARDS - NIKITAS	20.00
06-04	6150550018	ENTERPRISE LEASING 15	03/01/86–03/31/86	MARCH LEASE CAR RENTAL	556.60
06-04	6150550011	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE	26.40
06-04	6150550011	Do	04/01/86–04/30/86	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE	218.16
06-04	6150550015	ILLINOIS BELL TELEPHONE CO	04/28/86–05/27/86	TELEPHONE SERVICE FOR ROOSEVELT ROAD DISTRICT OFFICE	84.44
06-04	6150550010	RUFUS MYERS	02/07/86–02/21/86	GASOLINE FOR LEASED CAR	51.90
06-04	6150550017	NORTHERN ILLINOIS GAS	04/04/86–05/05/86	GSA FOR OAK PARK DISTRICT OFFICE	42.93
06-04	6150550016	PUROLATOR COURIER CORP	04/23/86	OVERNIGHT PACKAGE DELIVERY	15.00
06-04	6152320018	BENCHMARK SYSTEMS	04/25/86	14 NEC 3500 RIBBONS	54.00
06-13	6154310018	ENTERPRISE LEASING 15	05/01/86–05/01/86	LEASE OF OFFICIALLY USED AUTO IN CHICAGO FOR MAY 1986	517.27
06-13	6154310019	ENTERPRISE LEASING 450	04/01/86–04/30/86	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE	27.28

06-04	6154310029	Do	04/21/86	OVERNIGHT PACKAGE DELIVERY		23.00
06-09	6154750035	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE		196.03
06-10	6160810016	CARTERFONE	06/01/86-06/30/86	COMPUTER EQUIPMENT FOR DC OFFICE		215.00
06-10	6160810025	CARDISS COLLINS	06/02/86	TAXI FARE FROM CHICAGO O'HARE TO DOWNTOWN CHICAGO		14.00
06-10	6160810026	Do	06/02/86	MEAL AT LUNCHEON MEETING IN CHICAGO		19.20
06-10	6160810023	Do	06/02/86-06/02/86	ROUND TRIP AIRFARE TO CHICAGO		330.00
06-10	6160810024	Do	06/02/86-06/02/86	ROUND TRIP TAXI FARE TO AND FROM NATIONAL AIRPORT		20.00
06-10	6160810015	ENTERPRISE LEASING 15	06/02/86-07/01/86	LEASE FEE FOR OFFICIALLY-USED AUTO IN CHICAGO		517.21
06-10	6160810018	ILLINOIS BELL TELEPHONE CO	05/12/86-06/11/86	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE		.06
06-10	6160810019	Do	05/12/86-06/11/86	TELEPHONE SERVICE FOR CHICAGO DISTRICT OFFICE		12.91
06-10	6160810020	Do	05/12/86-06/11/86	AT&T COMMUNICATION		8.20
06-10	6160810021	Do	05/19/86-06/18/86	TELEPHONE SERVICE FOR OAK PARK DISTRICT OFFICE		224.62
06-10	6160810022	Do	05/19/86-06/18/86	AT&T COMMUNICATIONS		16.88
06-10	6160810014	PUROLATOR COURIER CORPORATION	04/30/86	OVERNIGHT PACKAGE DELIVERY		13.75
06-10	6160810017	SAVIN CORP	11/20/85-04/01/86	METER CHARGE FOR COPIER		132.45
06-12	6161570008	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT		347.11
06-19	6168730021	CARDISS COLLINS	06/07/86-06/09/86	ROUND TRIP AIRFARE TO AND FROM CHICAGO		330.00
06-19	6168730022	Do	06/07/86-06/09/86	ROUND TRIP TAXI FARE TO AND FROM NATIONAL AIRPORT		20.00
06-23	6170580010	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE		5.62
06-25	6175510022	CARDISS COLLINS	06/16/86-06/17/86	ROUND TRIP AIR FARE TO AND FROM CHICAGO		330.00
06-25	6175510023	Do	06/16/86-06/17/86	ROUND TRIP TAXI FARE TO AND FROM NATIONAL AIRPORT		20.00
06-27	6176710008	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT		347.11
06-27	6177890100	IK PARK	06/01/86-06/30/86	RENT- 328 LAKE ST OAK PARK,IL		1,000.00
06-30	6177320025	J ROBERT KETTLEWELL	05/05/86-05/09/86	ROUNDTRIP AIRFARE: CHICAGO, IL TO WASHINGTON, DC FOR STAFF MEETING, SEMINARS, ORIENTATION & AP TAXIS.		216.00
06-30	6177320026	Do	05/05/86-05/09/86	LODGING, MEALS, STAFF MEETINGS, SEMINARS, ORIENTATION		291.46
06-30	6177320032	JERRY C NIKITAS	03/31/86	DESK PAD REIMBURSEMENT		3.46
06-30	6177320028	Do	05/05/86-05/09/86	ROUNDTRIP AIRFARE CHIAGO, IL TO WASHINGTON FOR STAFF MEETINGS, SEMINARS, ORIENTATION		198.00
06-30	6177320029	Do	05/05/86-05/09/86	LODGING, MEALS, GROUND TRANS. FOR 5 DAYS IN WASHINGTON FOR STAFF MEETINGS, SEMINARS, ORIENTATION.		434.75
06-30	6177320030	Do	05/13/86	CABFARE (OFFICIAL BUSINESS IN DISTRICT)		4.50
06-30	6177320031	Do	05/19/86	RIBBONS FOR XEROX 630 MEMORYWRITER		6.43
06-30	6177410031	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE		44.13
06-30	6181900277	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86			2,795.50
06-30	6181920106	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86			67.60
06-30	6182540016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86			822.23

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	66,694.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,343.33

ADJUSTMENTS/REFUNDS

EXPENSES

04-04	6113980016	CARDISS COLLINS	01/31/86	REFUND DUE TO AN INCORRECT PAYEE	(1,500.00)
02-27	6105990022	Do	01/31/86	REFUND DUE TO INCORRECT PAYEE	(1,500.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(3,000.00)
TOTAL	**118,038.85**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY COMBEST

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BENNETT, ALISON KAYE	06/01/86-06/30/86	STAFF ASSISTANT	583.33
		BOUNDS, LORI A	04/01/86-06/30/86	LEGISLATIVE AIDE	6,000.00
		CORBETT, MARY M	04/01/86-06/30/86	STAFF ASSISTANT	4,083.33
		COWART, LYNN ELIZABETH	04/01/86-06/30/86	OFFICE MANAGER	8,250.00
		GRAY, PATRICIA M	04/01/86-06/30/86	STAFF ASSISTANT	6,000.00
		GRIBBIN, DAVID J	05/12/86-06/30/86	LEGISLATIVE ASSISTANT	2,858.33
		GRIGSBY, SUSAN L	04/01/86-06/30/86	STAFF ASSISTANT	4,250.01
		IBARRA, IGNACIO, JR	04/01/86-06/30/86	CASEWORKER	4,250.01
		LEWIS, TRUDI	04/01/86-06/30/86	PRESS SECRETARY	7,500.00
		LYNCH, JAY	04/01/86-06/30/86	DISTRICT DIRECTOR	7,500.00
		MAHAN, PATRICIA SUSAN	04/01/86-06/30/86	DIRECTOR OF SYSTEMS	5,291.67
		MORRISON, FRANK W	04/01/86-04/18/86	LEGISLATIVE ASSISTANT	1,125.00
		SCHMUCKER, DANELLE	06/01/86-06/30/86	TEMPORARY EMPLOYEE	100.00
		THORNBERRY, WILLIAM MCCLELLAN	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	15,000.00
		WELCH, JENNY LEE	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
		WEST, CARLA	04/01/86-06/30/86	CASEWORKER	5,499.99

EXPENSES

04-04	6090540019	LSW, INC	02/28/86	MONTHLY STORAGE OF RECORDS AND HOURLY LINE USAGE - FEBRUARY 1986	207.80
04-07	6092600050	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	7.00
04-08	6090810024	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.84
04-08	6094620022	AT&T INFORMATION SYSTEMS	02/12/86-03/12/86	TELEPHONE EQUIPMENT - ODESSA DISTRICT OFFICE	63.69
04-08	6094620023	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS TELEPHONE SERVICE - LUBBOCK DISTRICT OFFICE	42.40
04-15	6101750007	AT&T INFORMATION SYSTEMS	02/24/86-03/23/86	TELEPHONE EQUIPMENT CHARGES, LUBBOCK DISTRICT OFFICE	171.75
04-15	6101750006	CONGRESSIONAL QUARTERLY INC	03/11/86	BINDERS, 2 SETS, FOR CQ ISSUES	63.50
04-15	6101750011	TRUDI LEWIS	02/08/86-02/15/86	REIMBURSEMENT FOR AIRFARE, DC-LUBBOCK, TX-DC	294.00
04-15	6101750012	JAY LYNCH	02/19/86-03/28/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN 19TH DISTRICT, 525 MILES AT .205 PER MILE	107.63
04-15	6101750009	SOUTHWESTERN BELL TELEPHONE CO	02/13/86-03/12/86	TELEPHONE SERVICE, LUBBOCK DISTRICT OFFICE	132.77
04-15	6101750010	Do	02/13/86-03/12/86	AT&T COMMUNICATIONS, LUBBOCK DISTRICT OFFICE	20.90
04-15	6101750008	Do	03/09/86-04/08/86	TELEPHONE SERVICE, ODESSA DISTRICT OFFICE	69.34
04-16	6104530031	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	10.11
04-17	6105640025	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.17
04-17	6106620024	LARRY COMBEST	03/31/86-04/02/86	REIMBURSEMENT FOR HOTEL ROOM, ODESSA, TEXAS	131.34
04-17	6106620022	Do	03/31/86-04/03/86	REIMBURSEMENT FOR RENTAL CAR USED WHILE ON OFFICIAL TRAVEL	232.48
04-17	6106620021	Do	03/31/86-04/04/86	REIMB FOR AIRFARE DC-MIDLAND/ODESSA-AUSTIN-DC	345.00
04-17	6106620026	Do	04/01/86	REIMBURSEMENT FOR MEAL IN ANDREWS, TEXAS WHILE ON OFFICIAL TRAVEL	2.40
04-17	6106620023	Do	04/02/86	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR	8.00
04-17	6106620025	JENNY LEE WELCH	03/12/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL TRAVEL, ODESSA/LUBBOCK/ODESSA 282 MI AT .205¢/MI	57.81
04-17	6106620027	Do	04/01/86	REIMBURSEMENT FOR MEAL IN ANDREWS, TEXAS WHILE ON OFFICIAL TRAVEL	2.50
04-17	6106620029	CARLA WEST	01/30/86-02/15/86	REIMBURSEMENT FOR MILEAGE FOR TRAVEL IN 19TH DISTRICT WHILE ON OFFICIAL BUSINESS 370 MI AT .205¢/MI	75.85
04-17	6106620028	Do	02/28/86-03/11/86	REIMBURSEMENT FOR AIRFARE LUBBOCK-DC-LUBBOCK TO ATTEND CRS LEGISLATIVE SEMINAR	287.00
04-18	6105720027	C&P TELEPHONE COMPANY	11/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.83

04-22	6107740030	POSTMASTER	02/25/86	100 - 22e FIRST CLASS STAMPS FOR OFFICIAL MAIL	22.00
04-25	6115620013	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT LUBBOCK TEXAS	3,708.00
04-28	6114580031	LSW, INC.	04/30/85	DATA ENTRIES AND DELIVERIES	310.62
04-28	6114580028	Do	03/14/86	CHARGES AND DELETIONS TO VOTER REGISTRATION TAPE (HOUSEHOLDED VERSION)	668.34
04-28	6114580029	Do	03/14/86	CHANGES AND DELETIONS TO VOTER REGISTRATION TAPE (UNHOUSEHOLDED VERSION)	303.45
04-28	6114580030	Do	03/31/86	MONTHLY COMPUTER SERVICES: STORAGE OF RECORDS AND HOURLY LINE USAGE	307.00
04-28	6114580032	ODESSA CHAMBER OF COMMERCE	03/01/86-03/31/86	COPYING CHARGES, MARCH 1986 - ODESSA DISTRICT OFFICE	73.20
04-30	6114720045	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	43.50
04-30	6118890100	GREATER ODESSA CHAMBER OF COMMERCE	04/01/86-04/30/86	RENT 400 W.FOURTH ST ODESSA,TX 79761	211.25
04-30	6120900449	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,924.26
04-30	6121630017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		370.64
05-05	6119480013	AT&T INFORMATION SYSTEMS	03/12/86-04/11/86	TELEPHONE EQUIPMENT - ODESSA DISTRICT OFFICE	62.16
05-05	6119480011	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS TELEPHONE SERVICE - LUBBOCK DISTRICT OFFICE	42.40
05-05	6119480012	Do	03/01/86-03/31/86	FTS TELEPHONE SERVICE - ODESSA DISTRICT OFFICE	4.70
05-05	6119480014	SOUTHWESTERN BELL TELEPHONE CO.	04/09/86-05/08/86	TELEPHONE SERVICE - ODESSA DISTRICT OFFICE	69.34
05-05	6120350008	Do	03/13/86-04/12/86	TELEPHONE SERVICE, LUBBOCK DISTRICT OFFICE, SW BELL	128.58
05-05	6120350009	Do	03/13/86-04/12/86	TELEPHONE SERVICE, LUBBOCK DISTRICT OFFICE, AT&T	25.09
05-06	6122320015	LARRY COMBEST	04/18/86	REIMBURSEMENT FOR HOTEL, PLAINVIEW, TX WHILE ON OFFICIAL TRAVEL	21.09
05-06	6122320014	Do	04/18/86-04/19/86	REIMBURSEMENT FOR AIRFARE, DC-LUBBOCK-DC	304.00
05-06	6122320013	THE LAMESA PRESS-REPORTER	06/01/86-05/31/87	1 YEAR SUBSCRIPTION TO NEWSPAPER (RENEWAL) FOR DC OFFICE	29.12
05-07	6126730C38	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	150.06
05-13	6129530005	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	201.09
05-15	6129290027	LAMB COUNTY LEADER-NEWS	01/03/86-01/02/87	NEWSPAPER SUBSCRIPTION FOR DC OFFICE (RENEWAL) - 1 YEAR	22.00
05-15	6132720026	MASON-DIXON OPINION RESEARCH, INC.	04/21/86	DATA PROCESSING AND REPORT FOR 800 QUESTIONNAIRE RESPONSES FROM DISTRICT	500.00
05-15	6135500025	AT&T INFORMATION SYSTEMS	03/24/86-04/23/86	TELEPHONE EQUIPMENT, LUBBOCK DISTRICT OFFICE	171.75
05-15	6135500026	LARRY COMBEST	05/01/86-05/04/86	REIMBURSEMENT FOR AIR FARE, DC/ODESSA/LUBBOCK/DC	316.00
05-15	6135500027	Do	05/02/86-05/04/86	REIMBURSEMENT FOR RENTAL CAR FOR USE WHILE ON OFFICIAL TRAVEL	153.14
05-15	6135500029	TRUDI LEWIS	05/02/86-05/04/86	REIMBURSEMENT FOR AIR FARE, DC/LUBBOCK/DC, FOR OFFICIAL TRAVEL	304.00
05-15	6135500030	ODESSA CHAMBER OF COMMERCE	04/01/86-04/28/86	CHARGES FOR COPYING, MONTH OF APRIL, 1986 - ODESSA DISTRICT OFFICE	29.10
05-15	6135500028	WILLIAM MCCLELLAN THORNBERRY	05/02/86-05/04/86	REIMBURSEMENT FOR AIR FARE, DC/AMARILLO/LUBBOCK/DC, FOR OFFICIAL TRAVEL	314.00
05-21	6139450025	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.42
05-21	6139660005	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	217.53
05-21	6139740001	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	23.89
05-22	6139550038	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	159.42
05-23	6140860010	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	.66
05-23	6141750038	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	159.42
05-23	6141820030	WESTERN UNION TELEGRAPH CO.	04/08/86-04/18/86	TWO TELEGRAMS	77.25
05-23	6142580005	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	217.53
05-23	6143300026	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	98.51
05-27	6143410024	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.29
05-28	6147890101	GREATER ODESSA CHAMBER OF COMMERCE	05/01/86-05/30/86	RENT 400 W.FOURTH ST ODESSA,TX 79761	211.25
05-29	6143810044	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	83.50
05-31	6150900431	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,616.73
05-31	6153700017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		3,040.40
06-04	6150640004	POSTMASTER	04/23/86	100 FIRST CLASS STAMPS AT 22e EACH	22.00
06-06	6156720024	AT&T INFORMATION SYSTEMS	04/12/86-05/11/86	TELEPHONE EQUIPMENT/ODESSA DISTRICT OFFICE	62.16
06-06	6156720025	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS TELEPHONE SERVICE, LUBBOCK DISTRICT OFFICE	42.40
06-06	6156720021	SOUTHWESTERN BELL TELEPHONE CO.	04/13/86-05/12/86	SOUTHWESTERN BELL TELEPHONE CHARGES FOR LUBBOCK DISTRICT OFFICE	128.87
06-06	6156720022	Do	04/13/86-05/12/86	AT&T COMMUNICATIONS TELEPHONE CHARGES FOR LUBBOCK DISTRICT OFFICE	3.89
06-06	6156720023	Do	05/09/86-06/08/86	TELEPHONE SERVICE FOR ODESSA DISTRICT OFFICE	69.62
06-09	6155710038	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	159.42
06-11	6157830028	AT&T INFORMATION SYSTEMS	04/24/86-05/23/86	TELEPHONE EQUIPMENT IN LUBBOCK DISTRICT OFFICE	171.75
06-12	6162430033	LARRY COMBEST	05/22/86-05/24/86	REIMBURSEMENT FOR HOTEL IN ODESSA, TEXAS	135.29
06-12	6162430029	Do	05/22/86-05/28/86	REIMBURSEMENT FOR AIR FARE, DC/ODESSA/LUBBOCK/DC	522.00
06-12	6162430030	Do	05/22/86-05/28/86	REIMBURSEMENT FOR RENTAL CAR FOR USE WHILE IN DISTRICT	350.48
06-12	6162430025	Do	05/24/86	REIMBURSEMENT FOR MEAL, ANDREWS, TEXAS, WHILE ON OFFICIAL TRAVEL	2.79

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY COMBEST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	6162430026	Do	05/25/86	REIMBURSEMENT FOR MEAL IN LUBBOCK, TEXAS, WHILE ON OFFICIAL TRAVEL	1.68
06-12	6162430031	Do	05/25/86	REIMBURSEMENT FOR GAS FOR RENTAL CAR	7.25
06-12	6162430027	Do	05/26/86	REIMBURSEMENT FOR MEAL IN LUBBOCK, TEXAS, WHILE ON OFFICIAL TRAVEL	7.25
06-12	6162430032	Do	05/27/86	REIMBURSEMENT FOR GAS FOR RENTAL CAR	5.00
06-12	6162430028	Do	05/28/86	REIMBURSEMENT FOR MEAL AT DALLAS-FORT WORTH AIRPORT WHILE ON OFFICIAL TRAVEL	2.37
06-12	6162520006	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	217.53
06-19	6167550015	LSW, INC.	04/01/86–04/30/86	MONTHLY STORAGE OF RECORDS AND HOURLY LINE USAGE FOR COMPUTER	357.48
06-19	6167550016	Do	05/19/86	PRINT LABELS FROM HOUSEHOLD VOTER REGISTRATION TAPE	477.45
06-19	6168730023	ODESSA CHAMBER OF COMMERCE	05/01/86–05/31/86	COPYING CHARGES, MAY 1986 ODESSA DISTRICT OFFICE	52.60
06-24	6170320026	LSW, INC.	05/01/86–05/31/86	STORAGE OF RECORDS AND HOURLY LINE USAGE FOR MAY	214.43
06-27	6176330001	POSTMASTER	06/20/86	100 FIRST CLASS STAMPS AT 22¢ EACH FOR OFFICIAL MAIL	22.00
06-27	6176760005	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	217.53
06-27	6177500042	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	48.75
06-27	6177890101	GREATER ODESSA CHAMBER OF COMMERCE	06/01/86–06/30/86	RENT 400 W.FOURTH ST ODESSA,TX 79761	211.25
06-30	6177310027	CALI COMMUNICATIONS, INC	06/10/86	PREPARATION OF CAMERA-READY ART & PRINTING FOR TOWN HALL MEETING CARDS FOR ODESSA/ANDREWS	1,114.00
06-30	6177310028	Do	06/18/86	PREPARATION OF NEWSLETTERS, INCLUDING TYPESETTING, PASTEUP, PRINTING AND LABELING	4,949.00
06-30	6177310029	LYNN ELIZABETH COWART	06/16/86	REIMBURSEMENT FOR FEDERAL EXPRESS MAIL CHARGE, PACKAGE TO SEMINOLE, TX	12.50
06-30	6177310026	TRUDI LEWIS	04/14/86	REIMBURSEMENT FOR MEDIA CALLS/ OFFICIAL BUSINESS MADE ON RESIDENCE PHONE	17.20
06-30	6177450025	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.41
06-30	6178710019	LARRY COMBEST	06/20/86	REIMBURSEMENT FOR MEAL IN AMARILLO, TX WHILE ON OFFICIAL TRAVEL	4.87
06-30	6178710017	Do	06/20/86–06/22/86	REIMBURSEMENT FOR AIRFARE, DC-AMARILLO-LUBBOCK-DC	314.00
06-30	6178710018	Do	06/20/86–06/22/86	REIMBURSEMENT FOR RENTAL CAR USED WHILE ON OFFICIAL TRAVEL	108.67
06-30	6181900426	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		2,513.24
06-30	6181920178	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/28/86		18.20
06-30	6182540037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		225.33

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	82,791.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,995.23
TOTAL	**114,786.90**

OFFICE OF THE HON. SILVIO O CONTE

SALARIES

ANDERSON, JOHN	04/01/86–05/31/86	PART-TIME EMPLOYEE	1,575.00
Do	06/01/86–06/30/86	STAFF ASSISTANT	1,416.67
BARKER, THOMAS R	04/01/86–06/30/86	STAFF ASSISTANT	5,104.99
CHALKER, JAMES	04/01/86–06/30/86	STAFF ASSISTANT	3,624.99
CIUFFREDA, JEFFREY S	04/01/86–06/30/86	STAFF ASSISTANT	7,190.88
DEMAREY, ANN M	04/01/86–06/30/86	STAFF ASSISTANT	3,375.00

		DONOHOE, NANCY JOY	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
		FARRELL, CHRISTOPHER C	04/01/86-06/30/86	STAFF ASSISTANT	3,999.99
		FERGUSON, EDWARD L	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
		FERRIS, KENNETH P	06/01/86-06/30/86	PART-TIME EMPLOYEE	1,040.00
		GOUDIE, ROBERT E, JR	04/01/86-06/30/86	STAFF ASSISTANT	4,125.00
		KELAHER, MARJORIE	04/01/86-06/30/86	STAFF ASSISTANT	6,111.20
		LARKIN, JOHN P	06/01/86-06/30/86	PART-TIME EMPLOYEE	900.00
		LARKIN, PATRICK J	04/01/86-06/30/86	STAFF ASSISTANT	8,750.01
		LYNCH, CYNTHIA D	05/05/86-06/30/86	STAFF ASSISTANT	2,488.88
		MAGUIRE, FRANCES M	04/01/86-06/30/86	STAFF ASSISTANT	5,981.01
		MARTIN, MICHAEL J	04/01/86-06/30/86	STAFF ASSISTANT	3,999.99
		MCAULIFFE, BERNADETTE O	04/01/86-06/30/86	STAFF ASSISTANT	3,559.62
		MCKINNON, DONALD M	05/01/86-05/31/86	PART-TIME EMPLOYEE	985.50
		MORGAN, ROBERT	04/01/86-04/30/86	STAFF ASSISTANT	750.00
		PERGL-CARY, ZORA B	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
		PETRIN, AMIL	06/01/86-06/30/86	PART-TIME EMPLOYEE	900.00
		PUTNAM, NANCY-JANE B	04/01/86-06/30/86	STAFF ASSISTANT	5,764.99
		THIBODEAUX, DEANDREA	04/01/86-04/30/86	PART-TIME EMPLOYEE	1,000.00
		TRANT, MATTHEW J	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,640.00
		WHITCOMB, J CHRISTOPHER	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
	EXPENSES				
04-04	6076750013	SILVIO O CONTE	03/07/86-03/07/86	OFCL TRVL TO BOSTON, MASS & RTN EASTERN AIRLINES & NEW YORK & MILAGE TO/FM NAT'L A/P 15 MI @ .20.	234.00
04-04	6090540023	AT&T INFORMATION SYSTEMS	01/22/86-02/22/86	KEY TEL 10 BUTTONS TD	67.90
04-04	6090540030	Do	01/22/86-02/22/86	6-BUTTON DIAL DESK SET	4.67
04-04	6090540022	Do	02/04/86-02/04/86	6-BUTTON TOUCHTONE DESK SET	20.48
04-04	6090540020	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE - HOLYOKE DISTRICT OFFICE	65.91
04-04	6090540021	WORCESTER TELEGRAM & GAZETTE, INC	03/20/86-03/20/87	ONE YEAR SUBSCRIPTION	102.60
04-07	6092600051	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	37.68
04-08	6087820032	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.78
04-08	6093810034	HOLYOKE GAS & ELECTRIC	02/11/86-03/13/86	ELECTRIC SERVICE-HOLYOKE DISTRICT OFFICE	226.24
04-15	6100620010	AT&T INFORMATION SYSTEMS	02/21/86-03/21/86	6-BUTTON DIAL DESK SET	4.87
04-15	6100620017	Do	02/21/86-03/21/86	KEY TEL 10-BUTTONS TD	69.19
04-15	6100620016	GENERAL SERVICES ADMINISTRATION	01/28/86-02/28/86	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	70.48
04-15	6100620011	NEW ENGLAND TELEPHONE CO	02/11/86-03/11/86	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	30.46
04-15	6100620012	Do	02/20/86-03/20/86	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	24.04
04-15	6100620013	Do	02/20/86-03/20/86	AT&T	.52
04-15	6100620014	Do	02/20/86-03/20/86	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	30.46
04-15	6100620015	Do	02/20/86-03/20/86	AT&T	11.07
04-15	6100620018	WESTFIELD EVENING NEWS	04/01/86-04/01/87	ONE YEAR NEWSPAPER SUBSCRIPTION	75.00
04-15	6101340030	THOMAS J LANKFORD	03/03/86-03/11/86	REORDER 500 SCHEDULE CARDS, PRINT 215,000 NEWSLETTERS, 500 DEAR COLLEAGUES	3,993.75
04-16	6104270029	SILVIO O CONTE	04/01/86-04/02/86	OFCL TVL TO/FROM FIRST DIST (PITTSFIELD, MA) & MILEAGE TO/FROM AIRPORTS: AIR FARE, MILEAGE 255 MI @ 20¢	269.00
04-16	6105510027	PIPE AND PACKAGE, INC	04/01/86-06/30/86	SPRINGFIELD MORNING UNION NEWSPAPER AND BERKSHIRE EAGLE NEWSPAPER	42.90
04-17	6105620037	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.47
04-18	6106530034	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.41
04-25	6112590018	AT&T INFORMATION SYSTEMS	03/04/86-04/04/86	6-BUTTON TOUCH TONE DESK SET - HOLYOKE DISTRICT OFFICE	20.48
04-25	6112590020	NEW ENGLAND TELEPHONE CO	03/02/86-04/02/86	LONG DISTANCE	58.26
04-25	6112590021	Do	03/02/86-04/02/86	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	36.18
04-25	6112590022	Do	03/02/86-04/02/86	LONG DISTANCE	17.27
04-25	6112590025	Do	03/02/86-04/02/86	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE	61.53
04-25	6112590023	THE BERKSHIRE COURIER	04/09/86-04/09/87	ONE YEAR NEWSPAPER SUBSCRIPTION	12.00
04-25	6115620014	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT PITTSFIELD MA 00000 V	2,804.00
04-30	6114720046	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	27.50
04-30	6118710006	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	70.48
04-30	6118890101	CALEDONIAN CHATAUQUA ASSOCIATION	04/01/86-04/30/86	RENT 185-193 HIGH ST HOLYOKE,MA 14020	401.66

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SILVIO O CONTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6120900063	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,493.54
04-30	6120920010	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		42.90
04-30	6121630038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,164.41
05-06	6122320016	THOMAS J LANKFORD	03/12/86-03/14/86	XEROX DEAR COLLEAGUE	30.30
05-06	6122320017	Do	04/01/86-04/1[illegible]/86	XEROX DEAR COLLEAGUES & PRINT NEWSLETTER	3,407.95
05-07	6125710038	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	44.10
05-08	6126650022	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE - HOLYOKE DISTRICT OFFICE	35.24
05-08	6126650023	NEW ENGLAND TELEPHONE CO	03/11/86-04/11/86	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE	30.95
05-13	6128640010	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	218.18
05-13	6132630029	THOMAS J LANKFORD	04/08/86	XEROX DEAR COLLEAGUE	10.10
05-15	6133460022	NEW ENGLAND TELEPHONE CO	03/20/86-04/20/86	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE - LOCAL SERVICE	36.46
05-15	6133460023	Do	03/20/86-04/20/86	AT&T	9.58
05-15	6133460024	Do	03/20/86-04/20/86	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE - LOCAL SERVICE	30.46
05-15	6133460025	Do	03/22/86-04/22/86	AT&T	14.62
05-16	6135560014	AT&T INFORMATION SYSTEMS	03/22/86-04/22/86	6 BUTTON DIAL DISK SET	4.87
05-16	6135560015	Do	02/01/86-02/28/86	KEY TEL 10-BUTTONS TD	163.59
05-21	6139410035	C&P TELEPHONE COMPANY	02/02/86-03/01/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	87.00
05-21	6139620009	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	TELEPHONE EQUIPMENT	240.49
05-22	6139510038	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	151.30
05-23	6139310034	Do	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	81.82
05-23	6140820013	Do	04/24/86-04/26/86	C&P LONG DISTANCE SERVICE	2.45
05-23	6141460025	SILVIO O CONTE	04/28/86-04/28/86	OFC'L TVL TO & FM FIRST DISTRICT (PITTSFIELD, MA) & MILEAGE TO & FROM AIRPORTS, US AIR 215 MI AT .20	320.00
05-23	6141460026	Do	05/03/86-05/03/87	OFFICIAL TRAVEL TO & FROM FIRST DISTRICT US AIR - MILEAGE 121 MI AT .20	300.20
05-23	6141530027	ATHOL DAILY NEWS	03/01/86-03/31/86	ONE YEAR NEWSPAPER SUBSCRIPTION	73.00
05-23	6141710038	C&P TELEPHONE COMPANY	03/02/86-04/01/86	C&P LOCAL SERVICE	236.05
05-23	6142530012	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	TELEPHONE EQUIPMENT	340.85
05-27	6143520036	C&P TELEPHONE COMPANY	05/01/86-05/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.22
05-28	6147890102	CALEDONIAN CHATAUQUA ASSOCIATION	04/01/86-04/30/86	RENT 185-193 HIGH ST HOLYOKE,MA 14020	401.66
05-29	6143810045	HOUSE RECORDING STUDIO	12/27/85-12/31/85	OFFICIAL RECORDING SERVICES	56.50
05-31	6150900061	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		(65.28)
05-31	6150900062	Do	05/01/86-05/28/86		1,064.03
05-31	6150920012	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/31/86		27.95
05-31	6153700038	*(STATIONERY ALLOWANCE CHARGED)*	04/04/86-05/04/86		1,090.26
06-04	6150710015	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	6-BUTTON TOUCH TONE DESK SET	20.48
06-04	6150710016	C&P TELEPHONE COMPANY	04/01/86-04/30/86	TOLL CHARGES	8.63
06-04	6150710009	GENERAL SERVICES ADMINISTRATION	04/02/86-05/02/86	FTS SERVICE - HOLYOKE DISTRICT OFFICE	35.24
06-04	6150710011	NEW ENGLAND TELEPHONE CO	04/02/86-05/02/86	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE - LOCAL SERVICE	46.37
06-04	6150710012	Do	04/02/86-05/02/86	AT&T	10.59
06-04	6150710013	Do	04/02/86-05/02/86	TELEPHONE SERVICE - HOLYOKE DISTRICT OFFICE - LOCAL SERVICE	68.80
06-04	6150710014	Do	04/11/86-05/11/86	AT&T	13.39
06-04	6150710010	Do	05/01/86-05/07/86	TELEPHONE SERVICE - PITTSFIELD DISTRICT OFFICE LOCAL SERVICE	30.46
06-04	6150710008	THOMAS J LANKFORD	05/12/86	XEROX 500 DEAR COLLEAGUE, XEROX 450 DEAR COLLEAGUE	33.93
06-04	6154310021	SILVIO O CONTE		OFFICIAL TRAVEL FROM PITTSFIELD & MILEAGE TO & FROM AIRPORTS (ALBANY), AIRFARE USAIR, MIL 115 MI @ .20.	161.00

06-04	6154310023	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE-PITTSFIELD DISTRICT OFFICE	70.48
06-04	6154310020	WARE RIVER NEWS	05/22/86-05/22/87	ONE YEAR NEWSPAPER SUBSCRIPTION	14.00
06-09	6154750038	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	165.19
06-12	6161570010	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	245.94
06-13	6162300028	Do	04/22/86-05/22/86	QEY TELEPHONE-10 BUTTONS TD	70.84
06-13	6162300029	Do	04/22/86-05/22/86	6-BUTTON DIAL DESK SET	4.87
06-13	6162300030	PATRICK J LARKIN	05/05/86	OFFICIAL MILEAGE TO FIRST DISTRICT (PITTSFIELD, MA) FROM WASHINGTON, DC 410 MI @ .20	82.00
06-13	61e2300031	Do	05/06/86-05/15/86	OFCL MILEAGE WITHIN 1ST DIST - 210 MILES @ 20¢ PER MILE	42.00
06-13	6162300024	NEW ENGLAND TELEPHONE CO	04/21/86-05/20/86	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE--LOCAL SERVICE	48.53
06-13	6162300025	Do	04/21/86-05/20/86	AT&T	9.50
06-13	6162300026	Do	04/21/86-05/20/86	TELEPHONE SERVICE-PITTSFIELD DISTRICT OFFICE--LOCAL SERVICE	56.74
06-13	6162300027	Do	04/21/86-05/20/86	AT&T	53.88
06-24	6170320027	Do	05/03/86-06/02/86	TELEPHONE SERVICE--HOLYOKE DISTRICT OFFICE, LOCAL SERVICE	31.86
06-24	6170320028	Do	05/03/86-06/02/86	AT&T	9.78
06-24	6170320029	Do	05/03/86-06/02/86	TELEPHONE SERVICE-HOLYOKE DISTRICT OFFICE, LOCAL SERVICE	85.21
06-24	6170320030	Do	05/03/86-06/02/86	AT&T	67.27
06-24	6171620028	AT&T INFORMATION SYSTEMS	05/04/86-06/04/86	6-BUTTON TOUCH TONE DESK SET	20.48
06-24	6171620027	THOMAS J LANKFORD	05/13/86-05/20/86	XEROX 500 DEAR COLLEAGUES, XEROX 450 DEAR COLLEAGUES/PRINT ISSUES SYMPOSIUM BROCHURE/500 DEAR COLLEAGUE.	362.10
06-25	6175510024	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FTS SERVICE - PITTSFIELD DISTRICT OFFICE	70.48
06-27	6176710010	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	245.94
06-27	6177500043	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	49.00
06-27	6177890102	CALEDONIAN CHATAUQUA ASSOCIATION	06/01/86-06/30/86	RENT 185-193 HIGH ST HOLYOKE,MA 14020	401.66
06-30	6177410035	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.63
06-30	6178710021	SILVIO O CONTE	06/06/86-06/09/86	OFFICIAL TRAVEL TO/FM FIRST DISTRICT (PITTSFIELD, MA) & MILEAGE TO/FM AIRPORTS 348 MI @ .20	247.60
06-30	6178710020	Do	06/20/86-06/23/86	OFFICIAL TRAVEL TO & FM FIRST DIST (PITTSFIELD MA) US AIR, MILEAGE TO & FM AIRPORTS - 255 MI @ .20	328.00
06-30	6181900059	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,015.31
06-30	6181920018	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		22.75
06-30	6182540017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		669.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	91,783.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,958.92
TOTAL	**120,742.67**

OFFICE OF THE HON. JOHN CONYERS JR

SALARIES

ARANKI, GINA	04/01/86-06/30/86	STAFF ASSISTANT	4,416.67
BOMAR, CHARLENE L	04/19/86-06/30/86	STAFF ASSISTANT	3,623.33
BRYANT, RUTH Y	04/22/86-04/30/86	PART-TIME EMPLOYEE	360.00
Do	05/01/86-06/30/86	STAFF ASSISTANT	1,720.00
BURTON, FRED A	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,587.50
BUTLER, DIANE J	05/22/86-06/30/86	STAFF ASSISTANT	2,260.00
CARTER, GWYNNE	04/11/86-04/30/86	PART-TIME EMPLOYEE	448.89
Do	05/01/86-06/30/86	STAFF ASSISTANT	1,720.00
DINGUS, MARY E	04/01/86-06/30/86	APPOINTMENTS SECRETARY	4,625.01
EPSTEIN, JULIAN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,750.01
FARMER, BRENDA STARR	04/21/86-06/30/86	STAFF ASSISTANT	3,985.00
FEATHERSTONE, ARTHUR R	04/01/86-06/30/86	FIELD REPRESENTATIVE	5,371.08
GRAY, DELORES M	05/01/86-06/30/86	PART-TIME EMPLOYEE	940.00
HARDING, DELOIS	04/01/86-06/30/86	STAFF ASSISTANT	6,124.02

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN CONYERS JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HARRIS, MARTHA LEE	04/01/86–06/30/86	STAFF ASSISTANT	3,000.00
		HENDRICKS, CEDRIC R	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	6,468.75
		HICKS, KYRA ETHELENE	06/01/86–06/30/86	TEMPORARY EMPLOYEE	800.00
		LEGION, ALTHEA G.	05/01/86–06/30/86	TEMPORARY EMPLOYEE	1,760.00
		MATLOCK, JOHN H	04/01/86–06/30/86	LEGISLATIVE DIRECTOR	11,625.00
		NAPPER, HYACINTHE T	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	13,558.34
		OKORAFOR, ELMIRA R S	04/01/86–06/30/86	STAFF ASSISTANT	5,874.99
		PARKS, ROSA L	04/01/86–06/30/86	STAFF ASSISTANT	4,140.00
		THOMAS, FREDA LYNNE	04/01/86–06/30/86	STAFF ASSISTANT	4,511.64
		EXPENSES			
04-04	6076750024	BRESSERS CROSS INDEX DIRECTORY CO	03/01/86	CROSS-INDEX DIRECTORIES (2)	473.00
04-04	6076750020	JOHN CONYERS	03/11/86	ONE WAY COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH, DC	235.00
04-04	6076750023	DAVID R RAMAGE	02/28/86	OFFICIAL PRINTING	30.35
04-04	6076750022	STANDARD COFFEE SERVICE	03/05/86	REFRESHMENTS FOR CONSTITUENT VISITORS	32.70
04-04	6076750021	WESTERN UNION TELEGRAPH CO.	02/28/86	OFFICIAL TELEGRAPH SERVICE	29.60
04-04	6090540024	ITT DIALCOM	02/28/86	OFFICIAL COMPUTER SERVICES	194.78
04-07	6092600052	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	556.95
04-07	6094310037	AT&T INFORMATION SYSTEMS	02/10/86–03/10/86	DISTRICT OFFICE TELEPHONE EQUIPMENT	183.84
04-07	6094310021	DAVID R RAMAGE	03/21/85	OFFICIAL PRINTING	92.00
04-07	6094310019	Do	03/14/86	OFFICIAL PRINTING	59.00
04-08	6087820033	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.04
04-11	6098120001	GENERAL SERVICES ADMINISTRATION	10/25/85	PARTIAL PAYMENT FOR SPACE ALTERATION IN DETROIT, MI DISTRICT OFFICE OF CONG JOHN CONYERS	211.48
04-11	6099510012	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	12.95
04-14	6099410011	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	7.44
04-16	6104510007	Do	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	2.63
04-17	6105620038	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.50
04-18	6106530035	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	43.47
04-18	6106530036	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	80.07
04-22	6108300029	JOHN MATLOCK	02/28/86–03/05/86	COMMERCIAL ROUNDTRIP AIRFARE FROM WASH, DC TO DETROIT, MI & RETURN TO DC	200.00
04-22	6108300030	Do	02/28/86–03/05/86	AUTO RENTAL	168.44
04-22	6108700001	POSTMASTER	02/18/86–02/19/86	EXPRESS MAIL	10.75
04-22	6108700002	Do	02/25/86–02/26/86	OVERNIGHT LETTER	10.75
04-25	6115620015	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT DETROIT MI 00000	586.00
04-25	6115620016	Do	04/01/86–06/30/86	RENT DETROIT MI 00000	6,813.00
04-30	6114720047	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	302.61
04-30	6120900067	*(EQUIPMENT ALLOWANCE)*	01/01/85–12/31/85		(564.00)
04-30	6120900068	Do	04/01/86–04/30/86		4,585.60
04-30	6121630018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		443.22
05-05	6119480015	JOHN CONYERS	03/20/86–03/21/86	COMMERCIAL ROUND TRIP AIRFARE FROM WASH., DC TO DETROIT, MI AND RETURN TO DC	470.00
05-05	6119480017	MICHIGAN BELL TELEPHONE CO.	03/25/86–04/24/86	DISTRICT OFFICE TELEPHONE SERVICE	228.16
05-05	6119480018	Do	03/25/86–04/24/86	AT&T COMMUNICATIONS	9.03
05-05	6119480016	NEW YORK TIMES	03/31/86–06/29/86	SUBSCRIPTION	32.50
05-05	6119480019	THE WASHINGTON POST	06/18/86–12/31/86	SUBSCRIPTION RENEWAL	33.60

05-05	6120330003	JOHN CONYERS	04/08/86	COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH, DC	235.00
05-05	6120330004	Do	04/14/86	COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH, DC	235.00
05-05	6122600026	POSTMASTER	03/18/86	OFFICIAL POSTAGE	88.00
05-06	6122420003	JOHN CONYERS	03/16/86	COMMERCIAL AIRFARE FROM WASH., DC TO DETROIT, MI	100.00
05-06	6122420004	Do	04/08/86	COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH., DC	102.00
05-06	6122420005	JULIAN EPSTEIN	03/29/86	COMMERCIAL ROUND TRIP AIRFARE FROM WASH., DC TO DETROIT, MI AND RETURN TO WASH., DC	200.00
05-06	6122420002	PRESS-RELATIONS NEWSWIRE	01/04/86-12/31/86	MONTHLY ACCESS FEE	45.00
05-06	6122420001	Do	03/27/86	PRESS RELEASE DISTRIBUTION	50.00
05-07	6125710039	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	261.06
05-13	6128640011	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	261.21
05-13	6132310031	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/04/86-12/31/86	BASE MEMBERSHIP FEE	500.00
05-13	6132310028	JOHN CONYERS	04/23/86	COMMERCIAL AIRFARE FROM WASH, DC TO DETROIT, MI	235.00
05-13	6132310029	Do	04/29/86	COMMERICAL AIR FARE FROM DETROIT, MI TO WASH, DC, PLUS CAB FARE TO AIRPORT IN DET & FROM AIRPORT IN DC	117.60
05-13	6132310030	STANDARD COFFEE SERVICE	04/17/86	SERVICE CONSTITUENT VISITORS	29.90
05-15	6129290031	AT&T INFORMATION SYSTEMS	03/10/86-04/10/86	DISTRICT OFFICE TELEPHONE EQUIPMENT	183.84
05-15	6129290029	JOHN CONYERS	04/22/86	COMMERCIAL AIR FARE FROM DETROIT, MI TO WASH, DC	235.00
05-15	6129290032	FEDERAL EXPRESS CORP	04/04/86	OFFICIAL EXPRESS MAIL	11.00
05-15	6129290030	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	DISTRICT OFFICE TELEPHONE SERVICE	73.91
05-15	6129290033	ITT DIALCOM	03/31/86	OFFICIAL COMPUTER SERVICES	209.84
05-15	6129290028	JOHN MATLOCK	04/28/86	COMMERCIAL AIR FARE FROM DETROIT, MI TO WASH, DC AND CAB FARE FROM AIRPORT TO OFFICE	113.00
05-15	6134760004	OFFICE OF RECORDS AND REGISTRATION	04/01/86-04/30/86	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
05-16	6135560017	JOHN CONYERS	05/02/86-05/05/86	ROUND TRIP COMMERCIAL AIR FARE FROM WASH, DC TO DET, MI AND RETURN TO DC	470.00
05-16	6135560019	DAVID R RAMAGE	04/30/86	OFFICIAL PRINTING	18.50
05-16	6135560016	GENERAL SERVICES ADMINISTRATION	10/01/85-10/31/85	DISTRICT OFFICE TELEPHONE SERVICE	469.23
05-16	6135560018	JOHN MATLOCK	05/06/86	COMMERCIAL AIR FARE FROM WASH, DC TO DETROIT, MI	104.00
05-21	6139410036	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	212.49
05-21	6139620010	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	287.29
05-21	6139710009	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	8.10
05-22	6139510039	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	274.74
05-23	6139310035	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	103.59
05-23	6140820014	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.61
05-23	6141460027	JOHN CONYERS	05/08/86-05/12/86	COMMERCIAL AIRFARE FROM WASH., DC TO DETROIT, MI AND RETURN TO DC	470.00
05-23	6141460029	MICHIGAN BELL TELEPHONE CO.	04/25/86-05/25/86	DISTRICT OFFICE TELEPHONE SERVICE	253.44
05-23	6141460030	Do	04/25/86-05/25/86	AT&T COMMUNICATIONS	3.52
05-23	6141460028	THE WESTERN UNION TELEGRAPH CO.	04/30/86	OFFICIAL TELEGRAPH SERVICE	87.90
05-23	6141710039	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	274.74
05-23	6142530013	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	285.67
05-27	6143520037	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	201.66
05-28	6142610006	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	45.38
05-28	6147720023	JOHN CONYERS	05/15/86	COMMERCIAL AIRFARE FROM WASH, DC TO DETROIT, MI	235.00
05-28	6147720025	BRENDA S FARMER-SUD	05/15/86-05/18/86	COMMERICAL ROUND TRIP AIRFARE FROM WASH, DC TO DETROIT, MI AND RETURN TO WASH, DC	208.00
05-28	6147720022	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	DISTRICT OFFICE TELEPHONE SERVICE	108.03
05-28	6147720024	ELMIRA R S OKORAFOR	05/15/86-05/18/86	COMMERCIAL ROUND TRIP AIR FARE FROM WASH, DC TO DETROIT, MI AND RETURN TO WASH, DC	208.00
05-29	6143810046	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	261.18
05-31	6150900065	*(EQUIPMENT ALLOWANCE)*	06/25/85-12/31/85		(298.41)
05-31	6150900066	Do	05/01/86-05/31/86		4,380.35
05-31	6153700018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		304.59
06-05	5155800008	ITT DIALCOM	04/30/86	OFICIAL COMPUTER SERVICE	290.55
06-06	6154460005	AT&T INFORMATION SYSTEMS	05/10/86	DISTRICT OFFICE TELEPHONE EQUIPMENT	183.84
06-06	6154460004	JOHN CONYERS	05/23/86	COMMERCIAL AIRFARE FROM WASHINGTON, DC TO DETROIT, MI	235.00
06-06	6154460007	DAVID R RAMAGE	05/14/86	CARDS - THOMAS	18.50
06-06	6154460006	STANDARD COFFEE SERVICE	05/08/86	SERVICE, CONSTITUENT AND OFFICIAL VISITORS	28.50
06-09	6154750039	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	274.74
06-11	6156520024	FEDERAL EXPRESS CORP	05/23/86	OFFICIAL EXPRESS MAIL	24.00
06-11	6156520026	GTE SPRINT	04/08/86-05/07/86	DISTRICT OFFICE TELEPHONE SERVICE	.83

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN CONYERS JR—Con.					
06-11	6156520025	STANDARD COFFEE SERVICE	05/29/86	REFRESHMENTS FOR CONSTITUENTS AND OFFICIAL VISITORS	10.70
06-11	6157830030	JOHN CONYERS	06/03/86	COMMERCIAL AIRFARE FROM DETROIT, MI TO WASH., DC	273.00
06-11	6157830029	STANDARD COFFEE SERVICE	03/27/86	REFRESHMENTS FOR CONSTITUENTS AND OFFICIAL VISITORS	14.05
06-12	6161570011	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	283.56
06-16	6163300016	DAVID R RAMAGE	05/31/86	OFFICIAL PRINTING	18.50
06-16	6163300018	MICHIGAN BELL TELEPHONE CO.	05/25/86-06/24/86	DISTRICT OFFICE TELEPHONE SERVICE	288.73
06-16	6163300019	Do	05/25/86-06/24/86	US TELECOM	3.97
06-16	6163300020	Do	05/25/86-06/24/86	AT&T COMMUNICATIONS	10.64
06-16	6163300017	ELMIRA R S OKORAFOR	05/15/86	LODGING IN DETROIT	56.00
06-16	6163300013	SAVIN CORPORATION	02/28/85-03/29/85	METER USAGE CHARGE, DETROIT OFFICE	94.33
06-16	6163300014	Do	03/29/85-04/30/85	METER USAGE CHARGE, DETROIT OFFICE	12.95
06-16	6163300015	Do	09/30/85-11/29/85	METER USAGE CHARGE, DETROIT OFFICE	9.37
06-20	6169760017	POSTMASTER	06/02/86	OFFICIAL POSTAGE	88.00
06-23	6170580012	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	10.50
06-24	6174800027	JOHN CONYERS	06/06/86	ONE WAY COMMERCIAL AIR FARE FROM WASHINGTON, D.C. TO DETROIT, MI PLUS CAB FARE	279.00
06-24	6174800028	Do	06/11/86	ONE WAY COMMERCIAL AIR FARE FROM DETROIT, MI TO WASHINGTON, D.C.	273.00
06-24	6174800029	WESTERN UNION TELEGRAPH CO.	05/31/86	OFFICIAL TELEGRAPH SERVICE	72.50
06-27	6176710011	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	283.56
06-27	6177500047	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	255.64
06-30	6177410036	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	76.04
06-30	6181900063	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		4,537.98
06-30	6181920019	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		9.10
06-30	6182540038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		214.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	95,670.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,276.50
TOTAL	**131,946.73**

OFFICE OF THE HON. JIM COOPER

SALARIES

ADAMS, BILLIE B	04/01/86-06/30/86	STAFF ASSISTANT	2,625.00
BARNWELL, JULIENE LOUISE	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	2,225.01
DURIGON, VERA LOU	04/01/86-06/30/86	PERSONAL SECRETARY	6,750.00
ELDRIDGE, MICKEY H	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	4,500.00
EVERHART, TINA DENISE	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	2,079.99
FARRAR, LYNNE S	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	4,500.00
FIELDS, THOMAS J	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	8,750.01
GRAY, JAMES B	04/01/86-06/30/86	LEGISLATIVE AIDE	6,500.01

		HOPSON, JOYCE S	04/01/86-06/30/86	DISTRICT STAFF REPRESENTATIVE	7,599.99
		KNIGHT, BRENDA H	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	2,874.99
		OGLESBY, MARY NORRIS PREYER	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,250.00
		PRUDEN, WILLIAM H	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,000.01
		RISLEY, PAUL D	04/01/86-06/30/86	PRESS SECRETARY	4,500.00
		STRAWN, JULIE ANN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,999.99
		WARNER, MARILYN DESISTO	04/01/86-06/30/86	STAFF ASSISTANT	5,250.00
		WITHROW, DAVID	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,749.99
		WOFFORD, JUDY D	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	5,000.01
		WOOD, WALTER W	04/01/86-06/30/86	DISTRICT DEVELPMENT DIRECTOR	7,500.00

EXPENSES

04-04	6076750028	DAVID R RAMAGE	03/06/86	CALLING CARDS FOR BILLIE ADAMS -- 500 CARDS	20.00
04-04	6076750029	TENNESSEE PRESS SERVICE INC	02/01/86-02/28/86	CLIPPING SERVICE FOR THE MONTH OF FEBRUARY	54.97
04-04	6076750027	JUDY WOFFORD	02/13/86-02/27/86	REIMBURSEMENT OF OFFICIAL EXPENSES -- MILEAGE -- 284 MILES AT 18¢ PER MILE	51.12
04-04	6076750025	WALTER W WOOD	01/13/86-02/28/86	REIMBURSEMENT OF OFFICIAL EXPENSES -- MILEAGE -- 1,347 MILES AT 18¢ PER MILE	242.46
		Do	02/25/86	REIMBURSEMENT OF OFFICIAL EXPENSES -- PARKING	3.00
04-04	6076750026	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	96.09
04-07	6092600053	AT&T INFORMATION SYSTEMS	02/04/86-03/03/86	TELEPHONE EQUIPMENT FOR THE SHELBYVILLE DISTRICT OFFICE	57.11
04-07	6093820034	Do	02/08/86-03/07/86	TELEPHONE EQUIPMENT FOR MORRISTOWN DISTRICT OFFICE	57.58
04-07	6093820035	GENERAL TELEPHONE OF THE SOUTHEAST	03/16/86	TELEPHONE EQUIPMENT FOR CROSSVILLE DISTRICT OFFICE	60.00
04-07	6093820033	DAVID R RAMAGE	03/19/86-03/20/86	PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE	2,459.00
04-07	6094310024	FEDERAL EXPRESS CORP	02/19/86	500 CALLING CARDS FOR PAUL RISLEY, 212,000 NEWSLETTERS	11.00
04-07	6094310025	Do	02/19/86-03/04/86	OVERNIGHT MAIL	28.00
04-07	6094310026	SOUTH CENTRAL BELL	02/07/86-03/06/86	OVERNIGHT MAIL	201.01
04-07	6094310022	Do	02/07/86-03/06/86	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE, SO. CENT. BELL	13.10
04-07	6094310023	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T	68.68
04-08	6091820010	Do	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.21
04-11	6099570016	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.40
04-14	6099470021	AMERICAN GAS ASSOCIATION	03/11/86	C&P LONG DISTANCE SERVICE	7.00
04-14	6101530017	CALI COMMUNICATIONS, INC	03/26/86	LEGISLATIVE DIRECTORY - 99TH CONGRESS (1985-86) - WASHINGTON OFFICE	374.00
04-14	6101530018	CHATTANOOGA PUBLISHING CO	04/09/86-04/09/87	NEWS RELEASE STATIONERY	52.00
04-14	6101530014	FOREIGN AFFAIRS	03/10/86-03/10/87	1 YEAR SUBSCRIPTION FOR WINCHESTER DISTRICT OFFICE	25.00
04-14	6101530015	WASHINGTON POST	04/24/86-04/24/87	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	111.80
04-14	6101530016	WALTER W WOOD	01/16/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	25.66
04-14	6101530013	MORRISTOWN POWER & WATER SYSTEM	03/01/86-03/31/86	REIMBURSEMENT OF OFFICIAL EXPENSES - LUNCHES FOR TECH. ADVISORY CMTE. MEETING	27.85
04-14	6101670003	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	UTILITY SERVICE	254.75
04-15	6104810035	Do	02/06/86-03/05/86	MERLIN SYSTEMS	254.75
04-16	6104620035	AMERICAN EXPRESS CO	03/25/86-04/07/86	MERLIN SYSTEMS	272.00
04-16	6104870024	Do	04/01/86-04/06/86	ROUND TRIP FARE FOR MEMBER WASHINGTON, D.C. TO NASHVILLE, TN	148.00
04-16	6104870026	AT&T INFORMATION SYSTEMS	02/26/86-03/25/86	ROUND TRIP FARE FOR PAUL RISLEY FROM WASHINGTON, D.C. TO NASHVILLE, TN	35.56
04-16	6104870021	JIM COOPER	03/25/86-04/06/86	PHONE EQUIPMENT FOR WINCHESTER DISTRICT OFFICE	366.84
04-16	6104870025	FEDERAL EXPRESS CORP	03/14/86	REIMBURSEMENT OF OFFICIAL EXPENSES 2,038 MILES @ .18¢ PER MILE	14.00
04-16	6104870020	JOYCE S HOPSON	03/04/86-03/31/86	OVERNIGHT MAIL	175.50
04-16	6104870017	HUDSON ASSOCIATES	04/02/86	REIMBURSEMENT OF OFFICIAL EXPENSES 975 MILES @ .18¢ PER MILE	93.25
04-16	6104870031	SHELBYVILLE TIMES-GAZETTE	03/07/86-03/14/86	1 HUDSON'S WASHINGTON DIRECTORY FOR WASHINGTON OFFICE	28.10
04-16	6104870023	SOUTH CENTRAL BELL	02/25/86-03/24/86	OFFICE SUPPLIES FOR SHELBYVILLE DISTRICT OFFICE	115.39
04-16	6104870018	Do	02/25/86-03/24/86	PHONE SERVICE FOR WINCHESTER DISTRICT OFFICE SO. CENT. BELL	1.80
04-16	6104870019	Do	02/28/86-03/27/86	AT&T COMMUNICATIONS	38.16
04-16	6104870016	JUDY WOFFORD	03/06/86-03/29/86	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE	70.74
04-16	6104870022	C&P TELEPHONE COMPANY	11/01/85-11/30/85	REIMBURSEMENT OF OFFICIAL EXPENSES 393 MILES @ .18¢ PER MILE	19.34
04-17	6105550011	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.45
04-18	6107520010	JIM COOPER	04/03/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.14
04-21	6107440013	Do	04/03/86-04/04/86	REIMB OF OFFICIAL EXPENSES - DINNER	35.83
04-21	6107440015	NEW YORK TIMES	03/31/86-06/29/86	REIMB OF OFFICIAL EXPENSES - LODGING	58.50
04-21	6107440016	PAUL D. RISLEY	04/03/86	3 MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	7.14
04-21	6107440012	Do	04/03/86-04/04/86	REIMB OF OFFICIAL EXPLNSES - DINNER	35.83
04-21	6107440014			REIMB OF OFFICIAL EXPENSES - LODGING	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COOPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	6107440017	THE BLEDSONIAN-BANNER	01/03/86–01/03/87	1 YEAR SUBSCRIPTION FOR CROSSVILLE DISTRICT OFFICE	10.00
04-22	6112460001	POWER, WATER & SEWERAGE SYSTEM	04/02/86	UTILITY SERVICE	149.72
04-22	6112460002	UNITED CITIES GAS CO.	03/11/86–04/09/86	UTILITY SERVICE	36.46
04-25	6113500014	AMERICAN EXPRESS CO	04/11/86–04/13/86	ROUNDTRIP FARE FOR MEMBER FROM WASHINGTON, DC TO NASHVILLE, TN	282.00
04-25	6113500011	AT&T INFORMATION SYSTEMS	03/04/86–04/03/86	PHONE EQUIPMENT FOR SHELBYVILLE DISTRICT OFFICE	57.11
04-25	6113500015	JIM COOPER	04/11/86–04/13/86	REIMBURSEMENT OF OFFICIAL EXPENSES - MILEAGE - 435 MILES @ 18¢ PER MILE	78.30
04-25	6113500012	EVANS OFFICE SUPPLY	04/03/86	SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	11.27
04-25	6113500009	FEDERAL EXPRESS CORP.	04/02/86	OVERNIGHT MAIL	14.00
04-25	6113500013	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE	198.00
04-25	6113500017	SHELBYVILLE TIMES-GAZETTE	04/09/86	OFFICE SUPPLIES FOR SHELBYVILLE DISTRICT OFFICE	32.85
04-25	6113500016	Do	04/11/86	OFFICE SUPPLIES FOR SHELBYVILLE DISTRICT OFFICE	4.65
04-25	6113500018	THE CUMBERLAND COUNTY TIMES	04/09/86–04/09/87	1 YEAR SUBSCRIPTION FOR CROSSVILLE DISTRICT OFFICE	8.00
04-25	6113500010	THE WALL STREET JOURNAL	05/17/86–05/17/87	1 YEAR SUBSCRIPTION FOR SHELBYVILLE DISTRICT OFFICE	114.00
04-25	6114440015	AT&T INFORMATION SYSTEMS	03/08/86–04/07/86	PHONE EQUIPMENT FOR MORRISTOWN DISTRICT OFFICE	57.58
04-25	6114440018	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	FTS SERVICE FOR CROSSVILLE DISTRICT OFFICE	14.32
04-25	6114440019	Do	03/01/86–03/31/86	FTS SERVICE FOR WINCHESTER DISTRICT OFFICE	201.68
04-25	6114440020	Do	03/01/86–03/31/86	FTS SERVICE FOR SHELBYVILLE DISTRICT OFFICE	268.06
04-25	6114440016	SOUTH CENTRAL BELL	03/02/86–04/01/86	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE - SO. CEN. BELL	218.58
04-25	6114440017	Do	03/02/86–04/01/86	AT&T COMM	30.57
04-30	6107700002	DAVID WITHROW	04/01/86–04/06/86	REIMBURSEMENT OF OFFICIAL EXPENSES 697 MILES AT 18¢ PER MILE	125.46
04-30	6114720048	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	154.00
04-30	6118510026	AMERICAN EXPRESS CO	04/18/86–04/22/86	ROUNDTRIP FARE FOR MEMBER WASHINGTON, DC TO NASHVILLE, TN	98.00
04-30	6118510027	JIM COOPER	04/18/86–04/22/86	REIMBURSEMENT OF OFFICIAL EXPENSES - MILEAGE - 543 MILES @ 18¢ PER MILE	97.74
04-30	6118510025	FEDERAL EXPRESS CORP.	04/03/86	OVERNIGHT MAIL	14.00
04-30	6118510024	NEWSPAPER PRINTING CORP	05/06/86–05/04/87	1 YEAR SUBSCRIPTION FOR SHELBYVILLE DISTRICT OFFICE - BANNER, TENN. & SUNDAY	221.00
04-30	6118600024	LYNNE S. FARRAR	03/03/86–03/28/86	REIMBURSEMENT OF OFFICIAL EXPENSES 1,163 MILES AT 18¢ PER MILE	209.34
04-30	6118600023	Do	04/12/86	JANITORIAL SERVICES FOR SHELBYVILLE DISTRICT OFFICE	150.00
04-30	6118600022	SOUTH CENTRAL BELL	02/07/86–03/06/86	REF: VOUCHER #148469 ADDITIONAL $2 TO BE PD FOR FEBRUARY BILL-TELEPHONE SERVICE-MORRISTOWN DIST OFC.	2.00
04-30	6118600020	Do	03/07/86–04/06/86	MONTHLY SERVICE FOR MORRISTOWN DISTRICT OFFICE SO. CENT. BELL	206.05
04-30	6118600021	Do	03/07/86–04/06/86	AT&T COMM	14.86
04-30	6118600019	SOUTHERN BANKERS DIRECTORY	04/04/86	1 COPY FOR WASHINGTON OFFICE	46.49
04-30	6118890104	C&C PROPERTIES, INC.	04/01/86–04/30/86	RENT- 311 SOUTH MAIN ST CROSSVILLE,TN 38555	200.00
04-30	6118890103	ROBERT D.SELF, D.D.S.	04/01/86–04/30/86	RENT 208 EAST FIRST ST MORRISTOWN,TN 37814	250.00
04-30	6118890102	SEGROVES REALTY AND AUCTION CO	04/01/86–04/30/86	RENT 116 DEPOT STREET SHELBYVILLE,TN 37160	225.00
04-30	6120900217	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		2,374.03
04-30	6121630039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		700.39
05-06	6122320018	GENERAL TELEPHONE OF THE SOUTHEAST	04/16/86	PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE	60.00
05-07	6126770036	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	86.56
05-13	6129580034	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	5.45
05-13	6132600003	AMERICAN EXPRESS CO	04/26/86	OVERNIGHT LODGING FOR MEMBER AIRPORT HILTON, NASHVILLE	60.35
05-13	6132600002	Do	04/26/86–04/27/86	ROUNDTRIP FARE FOR MEMBER FROM WASHINGTON, D.C. TO NASHVILLE, TN	98.00
05-13	6132600004	JIM COOPER	04/26/86	REIMBURSEMENT OF OFFICIAL EXPENSES - MILEAGE 197 MILES AT .18¢/MI	35.46
05-13	6132600001	THE KIPLINGER TAX LETTER	04/18/86–04/18/87	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	42.00

05-15	6125530003	AMERICAN EXPRESS CO	04/02/86-04/06/86	ROUNDTRIP FARE FOR JULIE STRAWN VIA PEOPLE'S AIRLINES - WASHINGTON, DC TO NASHVILLE, TN	148.00
05-15	6125530001	UNIVERSAL BINDERY	03/31/86	FOLDING OF OPEN MEETING SCHEDULES FOR MARCH 28 THRU APRIL 5, 1986	950.48
05-15	6135170004	MORRISTOWN POWER & WATER SYSTEM	04/01/86-04/30/86	UTILITY SERVICE	26.40
05-16	6135560020	AT&T INFORMATION SYSTEMS	03/26/86-04/25/86	PHONE EQUIPMENT FOR WINCHESTER DISTRICT OFFICE	35.56
05-16	6135560024	DAVID R RAMAGE	04/18/86	550 DEAR COLLEAGUE - LITE PRODUCTS LETTERS	13.25
05-16	6135560021	MICKEY H ELDRIDGE	04/02/86-04/11/86	REIMBURSEMENT OF OFFICIAL EXPENSES - 493 MILES @ 18¢ PER MILE	88.74
05-16	6135560022	Do	04/04/86-04/05/86	REIMBURSEMENT OF OFFICIAL EXPENSES PERTAINING TO LITERACY CONFERENCE	259.40
05-16	6135560029	SHELBYVILLE TIMES-GAZETTE	04/09/86-04/21/86	OFFICE SUPPLIES FOR SHELBYVILLE DISTRICT OFFICE	37.50
05-16	6135560026	SOUTH CENTRAL BELL	03/25/86-04/24/86	PHONE SERVICE FOR WINCHESTER DISTRICT OFFICE - SOUTH CENTRAL BELL	117.90
05-16	6135560027	Do	03/25/86-04/24/86	PHONE SERVICE FOR WINCHESTER DISTRICT OFFICE - AT&T COMMUNICATIONS	2.40
05-16	6135560028	TENNESSEE PRESS SERVICE INC	04/01/86-04/30/86	CLIPPING SERVICE FOR MONTH OF APRIL - MONTHLY READING FEE AND 199 CLIPPINGS	68.77
05-16	6135560023	THE BLEDSONIAN-BANNER	01/03/86-01/03/87	SUBSCRIPTION FOR CROSSVILLE DISTRICT OFFICE - CHARGE FOR RESIDENTS OUTSIDE OF THE COUNTY	2.00
05-16	6135560025	JUDY WOFFORD	04/03/86-04/24/86	REIMBURSEMENT OF OFFICIAL EXPENSES MILEAGE - 284 MILES @ 18¢ PER MILE	51.12
05-21	6139490052	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	60.55
05-21	6139780023	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	2.43
05-21	6139820032	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	5.45
05-22	6139200036	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	92.32
05-22	6139220023	AMERICAN EXPRESS CO	05'09/86-05/10/86	AIR FARE FOR MEMBER - ROUND TRIP WASHINGTON, DC/NASHVILLE, TN	98.00
05-22	6139220014	JIM COOPER	05/07/86	REIMBURSEMENT FOR OFFICE SUPPLIES - WINDOW ENVELOPES PRINTED BY GOVT PRINTING OFFICE	15.00
05-22	6139220019	Do	05/09/86-05/10/86	REIMBURSEMENT OF OFFICIAL EXPENSES - 43 MILES @ 18¢ PER MILE	7.74
05-22	6139220020	Do	03/28/86-04/27/86	MILEAGE TO AND FROM NASHVILLE AIRPORT - 148 MILES @ 18¢ PER MILE	26.64
05-22	6139220021	SOUTH CENTRAL BELL	03/28/86-04/27/86	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE - SOUTH CENTRAL BELL	38.16
05-22	6139220022	Do	04/02/86-04/30/86	AT&T COMMUNICATIONS - SHELBYVILLE DISTRICT OFFICE	14.07
05-22	6139220015	WALTER W WOOD	04/29/86	REIMBURSEMENT OF OFFICIAL EXPENSES MILEAGE - 854 MILES @ 18¢ PER MILE	153.72
05-22	6139220016	Do	04/29/86	114 MILES @ 18¢ PER MILE TO MEET W/STATE OFFICIALS	20.52
05-22	6139220018	Do	04/30/86	REIMBURSEMENT OF OFFICIAL EXPENSES - PARKING	2.00
05-22	6139220017	Do	03/06/86-04/05/86	REIMBURSEMENT OF PUBLICATIONS FROM ST OF TN - OFFICE OF LEGIS SERVICES	1.00
05-22	6140610035	AT&T INFORMATION SYSTEMS	04/09/86-05/09/86	MERLIN SYSTEMS	251.00
05-22	6142300009	UNITED CITIES GAS CO	05/02/86	UTILITY SERVICE	30.18
05-22	6142800010	POWER, WATER & SEWERAGE SYSTEM	01/01/86-01/31/86	UTILITY SERVICE	84.54
05-23	6139790053	C&P TELEPHONE COMPANY	04/04/86-05/03/86	C&P LONG DISTANCE SERVICE	67.17
05-23	6141680023	AT&T INFORMATION SYSTEMS	04/30/86-04/30/87	OFFICE EQUIPMENT FOR SHELBYVILLE DISTRICT OFFICE	57.11
05-23	6141680021	ELK VALLEY TIMES	04/01/86-04/24/86	1 YEAR SUBSCRIPTION FOR WINCHESTER DISTRICT OFFICE	11.00
05-23	6141680024	JOYCE S HOPSON	05/14/86	REIMBURSEMENT OF OFFICIAL EXPENSES - 780 MILES @ 18¢ PER MILE	140.40
05-23	6141680025	PAUL D. RISLEY	05/14/86	REIMBURSEMENT OF OFFICIAL EXPENSES - CAB FARE	3.10
05-23	6141680026	Do	04/02/86-05/01/86	REIMBURSEMENT OF OFFICIAL EXPENSES - CAB FARE	3.10
05-23	6141680028	SOUTH CENTRAL BELL	04/02/86-05/01/86	PHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE - SOUTH CENTRAL BELL	197.56
05-23	6141680029	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS - SHELBYVILLE DISTRICT OFFICE	14.54
05-23	6141680027	TENNESSEE PRESS SERVICE INC	05/06/86-05/06/87	READING FEE AND CLIPPING FEE FOR THE MONTH OF MARCH	57.73
05-23	6141680022	THE MOORE COUNTY NEWS	03/02/86-04/01/86	1 YEAR SUBSCRIPTION FOR SHELBYVILLE DISTRICT OFFICE	7.00
05-23	6142270033	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	TELEPHONE EQUIPMENT	5.45
05-23	6142700036	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	92.32
05-27	6143450052	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	106.92
05-28	6142660038	Do	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	6.48
05-28	6143620008	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR SHELBYVILLE DISTRICT OFFICE	268.06
05-28	6143620009	Do	04/01/86-04/30/86	FTS SERVICE FOR CROSSVILLE DISTRICT OFFICE	14.32
05-28	6143620010	Do	04/01/86-04/30/86	FTS SERVICE FOR MORRISTOWN DISTRICT OFFICE	198.60
05-28	6147890105	C&C PROPERTIES, INC	05/01/86-05/30/86	RENT- 311 SOUTH MAIN ST CROSSVILLE,TN 38555	200.00
05-28	6147890104	ROBERT D.SELF, D.D.S.	05/01/86-05/30/86	RENT 208 EAST FIRST ST MORRISTOWN,TN 37814	250.00
05-28	6147890103	SEGROVES REALTY AND AUCTION CO	05/01/86-05/30/86	RENT 116 DEPOT STREET SHELBYVILLE,TN 37160	225.00
05-29	6143810047	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	83.00
05-30	6148750024	JIM COOPER	05/18/86	REIMBURSEMENT OF OFFICIAL EXPENSES 134 MILES AT 18¢ PER MILE TO NASHVILLE AIRPORT	24.12
05-30	6148750025	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR WINCHESTER DISTRICT OFFICE	201.68
05-30	6148750022	SOUTH CENTRAL BELL	04/07/86-05/06/86	PHONE SERVICE FOR MORRISTOWN DISTRICT OFFICE - SO CEN BELL	210.96
05-30	6148750023	Do	04/07/86-05/06/86	AT&T COMM	5.27
05-31	6150900206	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,373.82

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COOPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	6150920067	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		39.65
05-31	6153700039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		320.44
06-04	6149580029	GENERAL TELEPHONE OF THE SOUTHEAST	05/16/86	PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE - GTE CHARGES	60.00
06-04	6149580030	Do	05/16/86	ATTCO CHARGES	2.10
06-04	6150710029	AT&T INFORMATION SYSTEMS	04/08/86-05/07/86	OFFICE EQUIPMENT FOR MORRISTOWN DISTRICT OFFICE	57.58
06-04	6150710017	EVANS OFFICE SUPPLY	05/12/86	OFFICE SUPPLIES FOR MORRISTOWN DISTRICT OFFICE	23.96
06-04	6150710036	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	92.32
06-09	6155760035	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	248.50
06-10	6157410033	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	5.45
06-12	6162570002	MORRISTOWN POWER & WATER SYSTEM	06/23/86	UTILITY SERVICE	29.52
06-13	6164610027	AT&T INFORMATION SYSTEMS	04/26/86-05/25/86	PHONE EQUIPMENT FOR WINCHESTER DISTRICT OFFICE	35.56
06-16	6163300032	Do	05/23/86-08/23/86	PHONE EQUIPMENT FOR MORRISTOWN DISTRICT OFFICE	8.55
06-16	6163300008	JIM COOPER	05/22/86-05/26/86	REIMBURSEMENT OF OFFICIAL EXPENSES--AIRPORT MILEAGE 127 MI @ 18¢ PER MILE	22.86
06-16	6163300010	Do	05/23/86-05/26/86	REIMBURSEMENT OF OFFICIAL EXPENSES--IN DISTRICT MILEAGE 290 MI @ 18¢ PER MILE	52.20
06-16	6163300009	Do	05/26/86	REIMBURSEMENT OF OFFICIAL EXPENSES--MI - 217 MI 18¢/MI TO ATTEND DEDICATION VIETNAM MEMORIAL IN NASHVLE.	39.06
06-16	6163300011	DINERS CLUB INTERNATIONAL	05/02/86-05/05/86	RENTAL CAR FOR MEMBER	262.57
06-16	6163300012	Do	05/02/86-05/05/86	AIRFARE FOR MEMBER--ROUNDTRIP WASHINGTON, DC TO KNOXVILLE, TN--NASHVILLE, TN TO WASHINGTON, DC	351.00
06-16	6163300023	LYNNE S. FARRAR	04/01/86-05/08/86	REIMBURSEMENT OF OFFICIAL EXPENSES--1,758 MILES AT 18¢ PER MILE, IN-DISTRICT TRAVEL	316.44
06-16	6163300025	Do	05/15/86	COFFEE FOR CONSTITUENTS	9.29
06-16	6163300026	FEDERAL EXPRESS CORP.	05/19/86	OVERNIGHT MAIL	11.00
06-16	6163300021	JOYCE S HOPSON	05/01/86-05/29/86	REIMBURSEMENT OF OFFICIAL EXPENSES--925 MILES AT 18¢/MI IN DISTRICT TRAVEL	166.50
06-16	6163300022	Do	05/27/86-05/28/86	POSTAGE PAID ON LETTERS THAT HAD POSTAGE DUE	2.00
06-16	6163300028	SOUTH CENTRAL BELL	04/24/86-05/24/86	PHONE SERVICE FOR WINCHESTER DISTRICT OFFICE, SOUTH CENTRAL BELL	121.64
06-16	6163300033	Do	04/24/86-05/24/86	AT&T COMM	1.20
06-16	6163300031	TENNESSEE PRESS SERVICE INC	05/01/86-05/31/86	READING AND CLIPPING SERVICE FOR THE MONTH OF MAY	57.27
06-16	6163590022	JIM COOPER	05/28/86	REIMBURSEMENT OF OFFICIAL EXPENSES - 148 MILES @ 18¢ PER MILE - AIRPORT MILEAGE	26.64
06-16	6163590024	MICKEY H ELDRIDGE	05/01/86-05/30/86	REIMBURSEMENT OF OFFICIAL EXPENSES - 689 MILES @ 18¢ PER MILE - IN DISTRICT MILEAGE	124.02
06-16	6163590023	JUDY WOFFORD	05/01/86-05/22/86	REIMBURSEMENT OF OFFICIAL EXPENSES - 284 MILES @ 18¢ PER MILE - IN DISTRICT MILEAGE	51.12
06-16	6163590018	POSTMASTER	05/28/86	570 OF 3¢ STAMPS	17.10
06-20	6169740027	BILLIE B ADAMS	06/10/86	REIMBURSEMENT FOR POSTAGE DUE	.17
06-20	6169840026	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FTS SERVICE FOR MORRISTOWN DISTRICT OFFICE	198.60
06-20	6169840024	SOUTH CENTRAL BELL	05/02/86-06/01/86	TELEPHONE SERVICE FOR MONTH OF MAY FOR SHELBYVILLE SO. CEN. BELL	196.37
06-20	6169840025	Do	05/02/86-06/01/86	AT&T COMM	8.33
06-20	6169840022	WALTER W WOOD	05/02/86-05/31/86	REIMBURSEMENT OF OFFICIAL EXPENSES - IN DISTRICT MILEAGE 727 MILES @ .18¢ PER MILE	130.86
06-20	6169840023	Do	05/20/86-05/30/86	REIMBURSEMENT OF OFFICIAL EXPENSES OUT OF DISTRICT TRAVEL 519 MILES @ .18¢ PER MILE	93.42
06-20	6169630001	ADVANTAGE	09/01/86-09/01/87	SUBSCRIPTION RENEWAL 1 YEAR	19.00
06-23	6169630006	AMERICAN EXPRESS CO	05/30/86-06/01/86	R/T FARE FOR MEMBER WASHINGTON, D.C. TO KNOXVILLE/NASHVILLE, TN TO WASHINGTON, DC	198.00
06-23	6169630005	JIM COOPER	06/06/86	REIMBURSEMENT OF OFFICIAL EXPENSES - MILEAGE TO AND FROM NASHVILLE AIRPORT	19.08
06-23	6169630002	SHELBYVILLE TIMES-GAZETTE	05/05/86	5000 FORMS FOR COMPUTER USE	124.45
06-23	6169630003	SOUTH CENTRAL BELL	04/28/86-05/27/86	TELEPHONE SERVICE FOR SHELBYVILLE DISTRICT OFFICE SO CENTRAL BELL	38.16
06-23	6169630004	Do	04/28/86-05/27/86	AT&T COMM	70.20
06-23	6169640026	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	2.29
06-23	6170510027	AT&T INFORMATION SYSTEMS	05/04/86-06/03/86	PHONE EQUIPMENT FOR SHELBYVILLE DISTRICT OFFICE	57.11
06-25	6175				

						199.98
						4.40
06-25	617	3510025	SOUTH CENTRAL BELL	05/07/86-06/06/86	PHONE SERVICE FOR MORRISTONW DISTRICT OFFICE - SOUTH CENTRAL BELL	248.50
06-25	617	3510026	Do	05/07/86-06/06/86	AT&T COMMUNICATIONS - MORRISTOWN DISTRICT OFFICE	57.58
06-25	617	3500036	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	79.06
06-25	617	3410010	Do	05/08/86-06/07/86	EQUIPMENT FOR MORRISTOWN DISTRICT OFFICE	14.11
06-25	617	3510007	POWER, WATER & SEWERAGE SYSTEM	06/02/86	UTILITY SERVICE	60.00
06-25	617	3510008	UNITED CITIES GAS CO.	05/09/86-06/10/86	UTILITY SERVICE	.60
06-25	617	3800030	GENERAL TELEPHONE OF THE SOUTHEAST	05/13/86	PHONE SERVICE FOR CROSSVILLE DISTRICT OFFICE	27.60
06-26	617	3800031	Do	05/13/86	AT&T COMMUNICATION CHARGES	5.45
06-26	617	3800029	THE WESTERN UNION TELEGRAPH CO.	03/28/86	SERVICE FOR THE MONTH OF MARCH	232.50
06-26	617	3660033	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	23.58
06-27	617	7500048	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	45.72
06-27	617	7660001	JIM COOPER	06/20/86-06/23/86	MILEAGE TO AND FROM AIRPORT (NASHVILLE) 131 MILES AT 18¢ PER MILE	268.06
06-27	617	7660002	Do	06/22/86-06/23/86	REIMBURSEMENT OF OFFICIAL EXPENSES - IN DISTRICT MILEAGE 254 MILES AT 18¢/MI	14.32
06-27	617	7660003	GENERAL SERVICES ADMINISTRATION	05/31/86	FTS SERVICE FOR SHELBYVILLE DISTRICT OFFICE	201.68
06-27	617	7660004	Do	05/31/86	FTS SERVICE FOR CROSSVILLE DISTRICT OFFICE	200.00
06-27	617	7660005	Do	05/31/86	FTS SERVICE FOR WINCHESTER DISTRICT OFFICE	250.00
06-27	617	7890105	C&C PROPERTIES, INC.	06/01/86-06/30/86	RENT- 311 SOUTH MAIN ST CROSSVILLE,TN 38555	225.00
06-27	617	7890104	ROBERT D.SELF, D.D.S.	06/01/86-06/30/86	RENT 208 EAST FIRST ST MORRISTOWN,TN 37814	48.91
06-27	617	7890103	SEGROVES REALTY AND AUCTION CO	06/01/86-06/30/86	RENT 116 DEPOT STREET SHELBYVILLE,TN 37160	2,600.79
06-27	617	8420052	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	215.93
06-30	617	1900203	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		
06-30	618	2540018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 95,655.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 29,617.34

ADJUSTMENTS/REFUNDS

EXPENSES

02-28	617	5980002	NATIONAL JOURNAL	02/12/86	REFUND DUE TO REFUND FOR A SUBSCRIPTION	(32.69)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (32.69)

TOTAL **125,239.65**

OFFICE OF THE HON. LAWRENCE COUGHLIN

SALARIES

CASEY, CHARLOTTE M.	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	9,000.00
DIVIS, JOSEPH F.	05/01/86-06/30/86	CITY REPRESENTATIVE	2,916.66
DUNN, ELIZABETH J.	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	10,250.01
FRANKENFIELD, SHARON W.	04/01/86-06/30/86	STAFF ASSISTANT	5,499.99
GREER, ANNA M.	04/01/86-04/30/86	D.C. INTERN	650.00
GREIG, DOUGLAS JOHN	04/01/86-04/30/86	DISTRICT REPRESENTATIVE	2,166.67
HOWERTON, LORRAINE C	04/01/86-04/30/86	EXECUTIVE ASSISTANT	2,916.67
Do	05/05/86-06/30/86	EXECUTIVE ASSISTANT	5,833.34
KLEIN, WILLIAM D.	04/01/86-06/30/86	STAFF ASSISTANT	6,249.99
MCNAMARA, KEVIN	04/01/86-06/30/86	PRESS SECRETARY	5,250.00
MOSHIER, LAURIE ANN	04/01/86-06/30/86	STAFF ASSISTANT	5,499.99
RIZZO, ELIZABETH ANNE	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LAWRENCE COUGHLIN—Con.					
		STEVER, PAMELA S	04/01/86-06/30/86	STAFF ASSISTANT	4,250.01
		TREVOY, MELANIE A	04/01/86-06/30/86	STAFF ASSISTANT	5,499.99
		WILLCOX, DEBORAH F	04/01/86-06/30/86	STAFF ASSISTANT	3,000.00
		WILLCOX, ERIC L	04/01/86-06/30/86	STAFF ASSISTANT	6,500.01
		WILSON, TAMARA N	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
		YOST, KARYN HOPE	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
		YOUARSKY, ANDREA	04/01/86-06/30/86	SHARED EMPLOYEE	300.00
	EXPENSES				
04-08	6087820040	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.59
04-11	6098450013	AMBLER GAZETTE	03/06/86-03/06/87	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE	18.20
04-11	6098450015	CAROLYN'S PHOTOGRAPHY	02/26/86	25 HEAD SHOTS OF THE CONGRESSMAN FOR VARIOUS REQUESTS--NOT NEWSLETTER RELATED	70.00
04-11	6098450020	COLLINS-FRABLE, INC	02/24/86	TYPEWRITER SUPPLIES FOR NORRISTOWN OFFICE	27.00
04-11	6098450027	Do	03/04/86	TYPEWRITER RIBBONS FOR NORRISTOWN OFFICE	6.80
04-11	6098450025	LAWRENCE COUGHLIN	03/07/86	REIMB FOR AMTRAK FARE TO PHILA WHILE ON OFFICIAL BUSINESS	31.50
04-11	6098450026	Do	03/22/86-03/22/86	REIMB FOR AMTRAK FARE TO PHILADELPHIA AND BACK TO WASH WHILE ON OFFICIAL BUSINESS	38.00
04-11	6098450014	EDWARDS PRINTING CO	03/12/86	APRIL/MAY SENIOR NEWSLETTER	321.00
04-11	6098450016	FEDERAL EXPRESS CORP	04/29/86	EXPRESS MAIL FOR OFFICIAL BUSINESS	14.00
04-11	6098450018	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/06/86-04/05/86	BELL OF PA CHARGES	131.89
04-11	6098450019	Do	03/06/86-04/05/86	AT&T CHARGES	1.83
04-11	6098450023	THE TIMES HERALD	03/31/86-03/31/87	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE	91.00
04-11	6098450017	THOMAS J LANKFORD	03/17/86	PRINTING OF LETTERHEAD	683.00
04-11	6098450022	TIMES CHRONICLE	02/28/86-02/28/87	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE	18.20
04-11	6098450028	VALLEY FORGE SPRINGS	02/28/86	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	16.00
04-11	6098450021	WESTERN UNION TELEGRAPH CO	12/31/85	TELEGRAM CHARGES FOR OFFICIAL BUSINESS	25.10
04-11	6098450029	ERIC L WILLCOX	12/17/85	REIMB FOR INSPECTION CHARGES FOR MOBILE OFFICE	57.19
04-11	6098450024	Do	02/24/86	REPAIR WORK FOR MOBILE OFFICE	250.56
04-11	6099510017	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	.85
04-11	6101730002	LAWRENCE COUGHLIN	12/20/85	REIMBURSEMENT FOR AMTRAK FARE FROM PHILA TO WASH WHILE ON OFFICIAL BUSINESS	31.50
04-11	6101730003	JOSEPH W MAHONEY	10/03/85-10/04/85	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	15.00
04-11	6101730001	KEVIN MCNAMARA	12/20/85	REIMBURSEMENT FOR AMTRAK FARE FROM WASH TO PHILA WHILE ON OFFICIAL BUSINESS	30.00
04-14	6099410015	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.57
04-17	6105630002	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.23
04-18	6106530043	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.07
04-30	6118400023	LAWRENCE COUGHLIN	04/07/86-04/07/86	REIMB FOR AMTRAK FARE TO AND FROM PHILADELPHIA WHILE ON OFFICIAL BUSINESS	61.50
04-30	6118400032	Do	04/13/86-04/13/86	REIMB FOR AMTRAK FARE TO AND FROM PHILADELPHIA WHILE ON OFFICIAL BUSINESS	60.00
04-30	6118400030	Do	04/14/86-04/14/86	REIMB FOR AMTRAK FARE TO AND FROM PHILADELPHIA WHILE ON OFFICIAL BUSINESS	63.00
04-30	6118440004	CAROLYN'S PHOTOGRAPHY	04/03/86	PHOTO'S FOR OFFICIAL USE	18.50
04-30	6118440006	CONTINENTAL RESOURCES INC	03/01/86-05/01/86	RENTAL ON ACOUSTIC COUPLER	28.00
04-30	6118440009	LAWRENCE COUGHLIN	03/07/86	REIMB FOR PLANE FARE FROM PHILADELPHIA TO WASHINGTON WHILE ON OFFICIAL BUSINESS	46.00
04-30	6118440007	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/86-03/09/86	MONTHLY CHARGES FOR PHILADELPHIA OFFICE - AT&T	.51
04-30	6118440008	Do	02/10/86-03/09/86	MONTHLY CHARGES FOR PHILADELPHIA OFFICE - BELL	33.67
04-30	6118440005	THE REPORTER NEWSPAPER	05/07/86-05/07/87	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	121.00
04-30	6118440001	THOMAS J LANKFORD	03/17/86	PRINT QUEST. - 2/C - 7/8	4,194.50

04-30	6118600026	FEDERAL EXPRESS CORP	03/27/86	EXPRESS MAIL FOR OFFICIAL PURPOSES	14.00
04-30	6118600028	INTERCOUNTY NEWSPAPER GROUP	05/01/86-05/01/87	ANNUAL SUBSCRIPTION FOR NORRISTOWN OFFICE	58.00
04-30	6118600025	SUNOCO	03/10/86-04/10/86	GASOLINE FOR MOBILE OFFICE	123.40
04-30	6118600029	VALLEY FORGE SPRINGS	03/01/86-04/30/86	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	16.00
04-30	6118600027	WESTERN UNION TELEGRAPH CO	03/18/86	TELEGRAM FOR OFFICIAL PURPOSES	25.19
04-30	6118890107	BARBAR COPPERMAN & BARBARA WATSON	04/01/86-04/30/86	RENT 4390 MAIN ST PHILADELPHIA,PA 19127	550.00
04-30	6118890106	NEWTOWN SAVINGS	04/01/86-04/30/86	RENT MOBILE OFFICE	229.76
04-30	6118890105	ONE MONTGOMERY ASSOCIATES	04/01/86-04/30/86	RENT ONE MONTGOMERY PLAZA #607 NORRISTOWN,PA 19401	1,818.67
04-30	6120900397	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,923.67
04-30	6121630019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		166.98
05-05	6120810015	AT&T INFORMATION SYSTEMS	02/04/86-03/03/86	MONTHLY CHARGES FOR PHILADELPHIA OFFICE	49.32
05-05	6120810019	Do	02/06/86-03/05/86	MONTHLY CHARGES FOR PHILDELPHIA OFFICE	110.43
05-05	6120810016	Do	03/04/86-04/03/86	MONTHLY CHARGES FOR PHILADELPHIA OFFICE	49.32
05-05	6120810018	Do	03/06/86-04/05/86	MONTHLY CHARGES FOR NORRISTOWN OFFICE	110.43
05-05	6120810017	Do	04/06/86-05/05/86	MONTHLY CHARGES FOR NORRISTOWN OFFICE	110.43
05-05	6121540006	Do	01/01/86-02/03/86	MONTHLY CHARGES FOR PHILADELPHIA OFFICE	54.26
05-05	6121540001	SUNOCO	11/12/85-12/12/85	GASOLINE FOR MOBILE OFFICE	52.50
05-05	6121540002	Do	03/07/86-03/20/86	GASOLINE FOR MOBILE OFFICE	43.25
05-05	6121540004	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/06/86-05/05/86	MONTHLY CHARGES FOR NORRISTOWN OFFICE - AT&T	2.33
05-05	6121540005	Do	04/06/86-05/05/86	MONTHLY CHARGES FOR NORRISTOWN OFFICE - BELL	135.52
05-05	6121540003	ERIC L WILLCOX	04/07/86	REIMBURSEMENT FOR REPAIR TO MOBILE OFFICE	47.70
05-07	6126700006	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	132.72
05-08	6127470021	BENCHMARK SYSTEMS	04/16/86	RIBBONS FOR COMPUTER	195.00
05-08	6127470020	COLLINS-FRABLE, INC	03/06/86	TYPEWRITER RIBBONS FOR PHILADELPHIA OFFICE	6.80
05-08	6127470014	LAWRENCE COUGHLIN	04/01/86-04/02/86	REIMB FOR OFFICIAL TRAVEL TO & FROM PHILADELPHIA 310 MILES AT .20 A MILE, TOLL CHARGES	67.00
05-08	6127470015	Do	04/01/86-04/02/86	ADDITIONAL MILEAGE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT 133 MILES AT .20 A MILE	26.60
05-08	6127470016	Do	04/19/86-04/20/86	REIMB FOR OFFICIAL TRAVEL TO AND FROM PHILADELPHIA 310 MILES AT .20 A MILE, TOLL CHARGES	67.00
05-08	6127470017	Do	04/19/86-04/20/86	ADDITIONAL MILEAGE WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT 80 MILES AT .20 A MILE	16.00
05-08	6127470023	Do	04/25/86-04/25/86	REIMB FOR AMTRAK FARE TO PHILADELPHIA AND BACK TO WASHINGTON WHILE ON OFFICIAL BUSINESS	61.50
05-08	6127470022	Do	04/28/86-04/28/86	REIMB FOR AMTRAK FARE TO PHILADELPHIA AND BACK TO WASHINGTON WHILE ON OFFICIAL BUSINESS	63.00
05-08	6127470019	DOUGLAS JOHN GREIG	01/22/86-03/26/86	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	27.20
05-08	6127470018	ERIC L WILLCOX	02/04/86-04/04/86	REIMB FOR MEALS FOR CONSTITUENTS	265.56
05-08	6127470024	Do	04/08/86	REIMB FOR WORK ON MOBILE VAN	50.00
05-08	6127470026	Do	04/17/86-04/24/86	REIMB FOR GASOLINE FOR MOBILE VAN	21.00
05-08	6127470025	Do	04/21/86-04/22/86	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	13.25
05-13	6128640017	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	280.54
05-13	6132710018	LAWRENCE COUGHLIN	01/01/86-01/02/86	REIMB FOR OFFICIAL TRAVEL TO AND FROM PHILADELPHIA 310 MILES @ 20¢ A MILE; TOLLS	67.00
05-13	6132710019	Do	01/01/86-01/02/86	ADDITIONAL MILEAGE WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 89 MILES AT 20¢ A MILE	17.80
05-13	6132710012	Do	01/06/86-01/08/86	REIMB FOR R/T TO AND FROM PHILADELPHIA WHILE ON OFCL BUSS 310 MILES AT 20¢ PER MILE; TOLLS	67.00
05-13	6132710013	Do	01/06/86-01/08/86	ADDITIONAL MILEAGE WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 262 MILES AT 20¢ A MILE	52.40
05-13	6132710014	Do	01/16/86-01/19/86	REIMB FOR ROUND TRIP TO AND FROM PHILADELPHIA WHILE ON OFFICIAL BUSINESS 310 MI @ 20¢ PER MILE; TOLLS	67.00
05-13	6132710015	Do	01/16/86-01/19/86	ADDITIONAL MILEAGE WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 181 MILES @ 20¢ A MILE	36.20
05-13	6132710016	Do	02/10/86	REIMB FOR TRIP TO PHILADELPHIA WHILE ON OFFICIAL BUSINESS 146 MI AT 20¢ PER MILE; TOLLS	31.70
05-13	6132710017	Do	02/10/86-02/11/86	ADDITIONAL MILEAGE WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 78 MILES @ 20¢ A MILE	15.60
05-13	6132710020	Do	03/26/86-03/27/86	REIMB FOR OFFICIAL TRAVEL TO AND FROM PHILADELPHIA WHILE ON OFFICIAL BUSINESS; TOLLS	67.00
05-13	6132710021	Do	03/26/86-03/27/86	ADDITIONAL MILEAGE WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 167 MILES @ 20¢ A MILE	33.40
05-21	6139420001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.16
05-21	6139620016	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	305.71
05-21	6139710015	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	1.99
05-22	6139520006	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	138.43
05-23	6139320001	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.17
05-23	6140820021	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.70
05-23	6141720006	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	137.98
05-23	6142530019	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	305.71
05-27	6143530002	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	74.28

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAWRENCE COUGHLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	6142610012	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	.41
05-28	6147890108	BARBAR COPPERMAN & BARBARA WATSON	05/01/86-05/30/86	RENT 4390 MAIN ST PHILADELPHIA,PA 19127	550.00
05-28	6147890107	NEWTOWN SAVINGS	05/01/86-05/30/86	RENT MOBILE OFFICE	229.76
05-28	6147890106	ONE MONTGOMERY ASSOCIATES	05/01/86-05/31/86	RENT ONE MONTGOMERY PLAZA #607 NORRISTOWN,PA 19401	1,818.67
05-31	6150900381	(EQUIPMENT ALLOWANCE)	05/01/86-05/31/86		1,934.49
05-31	6153700019	(STATIONERY ALLOWANCE CHARGED)	05/01/86-05/31/86		649.67
06-09	6154760005	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	137.98
06-12	6161570018	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	305.71
06-19	6167550019	Do	04/04/86-05/03/86	MONTHLY CHARGES FOR PHILADELPHIA OFFICE	49.32
06-19	6167550021	Do	05/06/86-06/05/86	MONTHLY CHARGES FOR NORRISTOWN OFFICE	110.43
06-19	6167550026	CAROLYN'S PHOTOGRAPHY	04/03/86	REIMBURSEMENT FOR FRAMING TO NORRISTOWN OFFICE (HABITATIONAL)	48.00
06-19	6167550022	CONTINENTAL RESOURCES INC	05/01/86-06/01/86	MONTHLY CHARGES FOR ACOUSTIC COUPLER FOR COMPUTER	14.00
06-19	6167550023	LAWRENCE COUGHLIN	05/04/86	REIMBURSEMENT FOR TYPEWRITER RIBBONS FOR NORRISTOWN OFFICE	31.50
06-19	6167550024	Do	05/10/86-05/10/86	PRINTING	61.50
06-19	6167550020	ELIZABETH J DUNN	05/22/86	RENTAL ON WATER COOLER FOR NORRISTOWN OFFICE	16.54
06-19	6167550017	EDWARDS PRINTING CO	05/12/86	TELEGRAM FOR OFFICIAL BUSINESS	305.50
06-19	6167550027	VALLEY FORGE SPRINGS	04/30/86	REIMBURSEMENT FOR GASOLINE FOR MOBILE OFFICE	12.00
06-19	6167550025	WESTERN UNION TELEGRAPH CO	03/24/86-04/15/86	REIMBURSEMENT FOR PHOTOS TAKEN FOR OFFICIAL USE (NEWSLETTER)	38.47
06-19	6167550018	ERIC L WILLCOX	05/08/86	MONTHLY CHARGES FOR PHILADELPHIA OFFICE	20.00
06-20	6169210031	ELIZABETH J DUNN	04/28/86	AT&T TOLLS - PHILADELPHIA OFFICE	10.86
06-20	6169210027	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/86-04/09/86	MONTHLY CHARGES FOR NORRISTOWN OFFICE	33.02
06-20	6169210028	Do	03/10/86-04/09/86	AT&T TOLLS - NORRISTOWN OFFICE	3.12
06-20	6169210029	Do	05/06/86-06/05/86	YEARLY SUBSCRIPTION FOR NORRISTOWN OFFICE	104.54
06-20	6169210030	Do	05/06/86-06/05/86	PRINT BIO - T/S	.60
06-20	6169210026	THE INTELLIGENCER	06/28/86-06/28/87	C&P LONG DISTANCE SERVICE	140.00
06-23	6169630007	THOMAS J LANKFORD	04/21/86	TELEPHONE EQUIPMENT	37.50
06-23	6170580018	C&P TELEPHONE COMPANY	04/01/86-04/30/86	RENT 4390 MAIN ST PHILADELPHIA,PA 19127	1.33
06-27	6176710016	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	RENT MOBILE OFFICE	305.71
06-27	6177890108	BARBAR COPPERMAN & BARBARA WATSON	06/01/86-06/30/86	RENT ONE MONTGOMERY PLAZA #607 NORRISTOWN,PA 19401	550.00
06-27	6177890107	NEWTOWN SAVINGS	06/01/86-06/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	229.76
06-27	6177890106	ONE MONTGOMERY ASSOCIATES	06/01/86-06/30/86		1,818.67
06-30	6177420001	C&P TELEPHONE COMPANY	04/01/86-04/30/86		31.72
06-30	6181900377	(EQUIPMENT ALLOWANCE)	06/01/86-06/30/86		1,935.69
06-30	6182540039	(STATIONERY ALLOWANCE CHARGED)	06/01/86-06/30/86		285.09

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	87,783.36
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	26,919.88
TOTAL	114,703.24

OFFICE OF THE HON. JIM COURTER

SALARIES

CAREY, MERRICK M	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	13,916.67
CICCIA, ROSALIE L	04/01/86–06/30/86	DISTRICT STAFF ASSISTANT	5,833.34
HARMON, CHRISTOPHER C.	04/01/86–06/30/86	LEGISLATIVE ASST/FOREIGN AFFAIRS	6,750.00
HAWBAKER, BETH ANN	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	6,458.33
HOUSTON, PATRICIA	04/01/86–06/30/86	COMPUTER OPERATOR	6,116.67
IVEY, MARJORIE JOYCE	04/01/86–06/30/86	DISTRICT STAFF ASSISTANT	4,562.49
KISH, KATHY ANNE	04/01/86–06/30/86	EXECUTIVE ASSISTANT	7,874.99
PETERS, PHILIP	04/01/86–04/14/86	LEGISLATIVE DIRECTOR	1,750.00
PINTAK, CLIFFORD F	04/01/86–06/30/86	SPECIAL ASSISTANT	6,958.34
RABB, JOHN HAY	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	7,749.99
SHRIVER, ANNE MARIE	04/01/86–06/30/86	CORRESPONDENCE ASSISTANT/OFFICE MANAGER	5,000.01
STEIDLER, PAUL F	04/01/86–06/30/86	DISTRICT REPRESENTATIVE	5,666.66
STEVENS, CYNTHIA	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	5,666.67
TETI, DENNIS E	05/01/86–06/30/86	SPECIAL PROJECTS DIRECTOR	7,500.00
TOMEO, THOMAS P	04/01/86–06/30/86	DISTRICT AIDE	1,811.25

EXPENSES

04-04	6090540025	LSW, INC.	02/28/86	PAYMENT FOR STORAGE OF RECORDS	226.95
04-04	6092540019	FEDERAL EXPRESS CORP.	02/27/86	PAYMENT FOR SHIPPING CHARGES	11.00
04-04	6092540020	Do	03/03/86	PAYMENT FOR SHIPPING CHARGES	14.00
04-04	6092540021	Do	03/04/86	PAYMENT FOR SHIPPING CHARGES	14.00
04-04	6092540022	Do	03/05/86	PAYMENT FOR SHIPPING CHARGES	14.00
04-04	6092540023	NEW JERSEY BELL	01/20/86–02/19/86	PAYMENT FOR NEW JERSEY BELL CHARGES FOR NEW KENDALL PARK DISTRICT OFFICE	364.78
04-04	6092540024	Do	01/20/86–02/19/86	PAYMENT FOR AT&T COMMUNICATION CHARGES FOR NEW KENDALL PARK DISTRICT OFFICE	49.05
04-04	6092540025	THOMAS J LANKFORD	03/03/86	PAYMENT FOR XEROXING OF 20 PAGE SPEECH	1.50
04-04	6092540026	Do	03/03/86	PAYMENT FOR XEROXING OF ARTICLE	17.90
04-04	6092540027	Do	03/03/86	PAYMENT FOR XEROXING OF DEAR COLLEAGUE	18.72
04-04	6092540028	Do	03/03/86	PAYMENT FOR XEROXING OF ARTICLE	4.50
04-04	6092540029	Do	03/05/86	PRINTING OF DEAR COLLEAGUE	10.90
04-04	6092540030	Do	03/07/86	PAYMENT FOR XEROXING OF REPORT	197.20
04-07	6094310031	VISA CREDIT	06/03/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER FROM D.C. TO NEWARK VIA NEW YORK AIR	65.00
04-07	6094310032	Do	07/29/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER FROM NEWARK TO D.C. VIA NEW YORK AIR	65.00
04-07	6094310036	Do	08/05/83	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER FROM WASHINGTON TO NEWARK VIA NEW YORK AIR	65.00
04-07	6094310028	Do	03/28/85	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER FROM D.C. TO NEWARK TO D.C. VIA NEW YORK AIR	95.00
04-07	6094310029	Do	04/16/85	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER FROM D.C. TO NEWARK TO D.C. VIA NEW YORK AIR	104.00
04-07	6094310030	Do	04/30/85	PAYMENT FOR OFFICIAL TRAVEL BY A.A. MAC CAREY FROM NEWARK TO D.C. VIA NEW YORK AIR	52.00
04-07	6094310034	Do	05/23/85	PAYMENT FOR OFFICIAL TRAVEL BY STAFF MEMBER PHIL PETERS VIA AMTRAK	10.20
04-07	6094310035	Do	05/23/85	PAYMENT FOR OFFICIAL TRAVEL BY STAFF MEMBER PHIL PETERS VIA AMTRAK WASH TO METRO CNTR TO PHIL TO WASH	101.00
04-08	6090810036	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	201.84
04-08	6094620030	AT&T INFORMATION SYSTEMS	02/04/86–03/04/86	PAYMENT FOR AT&T INFORMATION SYSTEM FOR MORRISTOWN DISTRICT OFFICE	169.57
04-08	6094620029	THE COURIER-NEWS	04/01/86–04/01/87	PAYMENT FOR SUBSCRIPTION OF NEWSPAPER FOR KENDALL PARK DISTRICT OFFICE	99.00
04-08	6094620024	THOMAS P TOMEO	02/17/86–03/13/86	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PRIVATE AUTO - 636 MILES @ 20¢ PER MILE	127.00
04-08	6094620025	Do	02/24/86	REIMB FOR OFCL TVL BY PVT AUTO TO DRIVE CONGRESSMAN TO WOR RADIO IN NY FOR INTERVIEW - 129 MI @ 20¢ P/M	25.80
04-08	6094620028	Do	02/24/86–03/14/86	REIMBURSEMENT FOR PARKING CHARGES WHILE TRAVELING WITH CONGRESSMAN IN PRIVATE AUTO	19.50
04-08	6094620026	Do	03/11/86	REIMB FOR OFCL TVL BY PVT AUTO TO PICK UP CONGRESSMAN AT A/P IN ALLENTOWN - 84 MILES @ 20¢ PER MILE	16.80
04-08	6094620027	Do	03/14/86	REIMB FOR OFCL TVL BY PVT AUTO TO DRIVE CONGRESSMAN TO WOR RADIO IN NY FOR INTERVIEW - 117 MI @ 20¢ P/M	23.40
04-11	6099540003	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	10.10
04-14	6099440007	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	7.90
04-14	6101530019	FEDERAL EXPRESS CORP	01/31/86	PAYMENT OFR SHIPPING CHARGES	23.00
04-14	6101530020	Do	03/06/86	PAYMENT FOR SHIPPING CHARGES	14.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COURTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	6101530021	Do	03/12/86	PAYMENT FOR SHIPPING CHARGES	11.00
04-14	6101530029	Do	03/13/86	PAYMENT FOR SHIPPING CHARGES	14.00
04-14	6101530030	Do	03/13/86	PAYMENT FOR SHIPPING CHARGES	14.00
04-14	6101530022	HOME NEWS	03/16/86–03/14/87	PAYMENT FOR SUBSCRIPTION FOR KENDALL PARK OFFICE	135.20
04-14	6101530023	HUNTERDON COUNTY DEMOCRAT	03/31/86–03/31/87	PAYMENT FOR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	27.00
04-14	6101530024	NEW JERSEY BELL	02/21/86–03/20/86	PAYMENT FOR NEW JERSEY BELL CHARGES FOR KENDALL PARK DISTRICT OFFICE	202.63
04-14	6101530025	Do	02/21/86–03/20/86	PAYMENT FOR AT&T COMMUNICATION CHARGES FOR KENDALL PARK DISTRICT OFFICE	149.95
04-14	6101530027	PAUL F STEIDLER	02/26/86–03/25/86	REIMBURSEMENT FOR MILEAGE WITHIN DISTRICT VIA PRIVATE AUTO - 458 MILES @ 20¢ PER MILE	91.60
04-14	6101530026	Do	02/27/86–03/21/86	REIMBURSEMENT FOR PAYMENT FOR WEEKLY NEWSPAPERS FOR KENDALL PARK OFFICE	23.41
04-14	6101530028	THE RECORD	03/16/86–03/16/87	PAYMENT FOR SUBSCRIPTION FOR WASHINGTON, DC OFFICE	100.00
04-14	6101630016	THOMAS J LANKFORD	03/18/86	PAYMENT FOR PRINTING OF DEAR COLLEAGUE	18.72
04-14	6101630017	Do	03/18/86	PAYMENT FOR PRINTING OF DEAR COLLEAGUE	10.90
04-14	6101630018	Do	03/19/86	PAYMENT FOR PRINTING OF DEAR COLLEAGUE	10.90
04-14	6101630019	Do	03/19/86	PAYMENT FOR PRINTING OF ARTICLE	10.10
04-14	6101630020	Do	03/21/86	PAYMENT FOR PRINTING OF DEAR COLLEAGUE	55.49
04-15	6104800004	AT&T INFORMATION SYSTEMS	01/06/86–02/05/86	MERLIN SYSTEMS	265.51
04-16	6104530036	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	44.48
04-16	6104630004	AT&T INFORMATION SYSTEMS	02/06/86–03/05/86	MERLIN SYSTEMS	269.50
04-17	6105640037	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	216.55
04-18	6106720034	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	399.34
04-21	6107440022	BURRELLE'S MEDIA DIRECTORIES	04/09/86	PAYMENT FOR ONE COPY OF NEW JERSEY MEDIA DIRECTORY FOR D.C. OFFICE	73.75
04-21	6107440020	CANTRELL/CUTTER PRINTING, INC	03/31/86	PAYMENT FOR TYPESET FOR LETTERHEAD	75.00
04-21	6107440021	Do	03/31/86	PAYMENT FOR PRINTING OF NEWSLETTER	4,569.06
04-21	6107440018	CONSERVATIVE DIGEST	04/01/86–04/01/87	PAYMENT FOR SUBSCRIPTION FOR D.C. OFFICE	20.00
04-21	6107440025	NATIONAL FEDERATION OF INDEPENDENT BUSS	02/06/86	PAYMENT FOR LABELS FOR MAILING FOR WHITE HOUSE CONFERENCE	6.64
04-21	6107440024	NATIONAL NEWS AGENCY	03/26/86–06/17/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	272.55
04-21	6107440023	NEW JERSEY CLIPPING SERVICE	03/31/86	PAYMENT FOR READING AND CLIPPING FEE	270.75
04-21	6107440019	NEW REPUBLIC	05/01/86–05/01/87	PAYMENT FOR SUBSCRIPTION FOR D.C. OFFICE	48.00
04-21	6107440027	VISA CREDIT	04/16/85	REIMB FOR OFFICIAL TRAVEL BY MAC CAREY D.C. TO NEWARK TO D.C.	104.00
04-21	6107440028	Do	05/20/85	REIMB FOR OFFICIAL TRAVEL BY MEMBER VIA NEW YORK AIR NEWARK TO D.C.	52.00
04-21	6107440029	Do	07/18/85	REIMB FOR OFFICIAL TRAVEL BY MAC CAREY NEWARK TO D.C.	52.00
04-21	6107440026	Do	08/22/85	REIMB FOR OFFICIAL TRAVEL BY MEMBER VIA NEW YORK AIR NEWARK TO D.C. TO NEWARK	104.00
04-25	6111650023	DINERS CLUB INTERNATIONAL	01/09/86	REIMBURSEMENT FOR OFFICIAL TRAVEL BY KATHY KISH TO NEWARK AND RETURN TO WASH, DC	78.00
04-25	6111650031	Do	01/23/86	REIMBURSEMENT FOR OFFICIAL TRAVEL BY MEMBER VIA NEW YORK AIR WASHINGTON TO NEWARK	53.00
04-25	6111650032	Do	01/28/86–01/30/86	REIMBURSEMENT FOR OFFICIAL TRAVEL BY DISTRICT REP PAUL STEIDLER VIA NY AIR NEWARK TO WASH TO NEWARK	106.00
04-25	6111650027	Do	01/31/86	REIMBURSEMENT FOR OFFICIAL TRAVEL BY MEMBER VIA AMTRAK WASHINGTON TO TRENTON	71.50
04-25	6111650028	Do	02/03/86	REIMBURSEMENT FOR OFFICIAL TRAVEL BY MEMBER VIA NEW YORK AIR NEWARK TO WASHINGTON	53.00
04-25	6111650029	Do	02/07/86	REIMBURSEMENT FOR OFFICIAL TRAVEL BY MEMBER VIA AMTRAK WASHINGTON TO TRENTON	35.00
04-25	6111650030	Do	02/17/86	REIMBURSEMENT FOR OFFICIAL TRAVEL BY MEMBER VIA AMTRAK TRENTON TO WASHINGTON	35.00
04-25	6111650024	Do	02/21/86	REIMBURSEMENT FOR OFFICIAL TRAVEL BY MEMBER VIA AMTRAK WASHINGTON TO NEWARK	74.50
04-25	6111650025	Do	02/27/86	REIMBURSEMENT FOR OFFICIAL TRAVEL BY MEMBER VIA AMTRAK WASHINGTON TO TRENTON	78.50
04-25	6111650026	Do	03/03/86	REIMBURSEMENT FOR OFFICIAL TRAVEL BY MEMBER VIA PEOPLE EXPRESS NEWARK TO WASHINGTON	39.00
04-25	6113500019	CANTRELL/CUTTER PRINTING, INC	04/07/86	PAYMENT FOR REVISED PRESS RELEASE PAPER	193.72

04-25	6113500027	MERRICK M CAREY	03/07/86–03/12/86	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT FOR OFFICIAL BUSINESS	200.22
04-25	6113500028	Do	03/07/86–03/12/86	REIMBURSEMENT FOR TOLL CHARGES VIA RENTED CAR WHILE IN THE DISTRICT	.75
04-25	6113500029	Do	03/12/86	REIMBURSEMENT FOR CAB FARE FROM NATIONAL AIRPORT TO RAYBURN BUILDING	8.00
04-25	6113500022	FEDERAL EXPRESS CORP	03/20/86	PAYMENT FOR SHIPPING CHARGES	14.00
04-25	6113500023	Do	03/21/86	PAYMENT FOR SHIPPING CHARGES	24.00
04-25	6113500020	Do	03/26/86	PAYMENT FOR SHIPPING CHARGES	14.00
04-25	6113500021	Do	03/27/86	PAYMENT FOR SHIPPING CHARGES	14.00
04-25	6113500025	NEW JERSEY BELL	03/04/86–04/03/86	PAYMENT FOR NEW JERSEY BELL CHARGES FOR MORRISTOWN DISTRICT OFFICE	195.98
04-25	6113500026	Do	03/04/86–04/03/86	PAYMENT FOR AT&T INFORMATION CHARGES FOR MORRISTOWN OFFICE	101.17
04-25	6113500024	PAUL F STEIDLER	04/02/86	PURCHASING XEROX PAPER FOR KENDALL PARK DIST OFC BEFORE WE COULD HAVE SOME DELIVERED FM OFCL SUPPLY.	12.72
04-25	6115620017	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT MORRISTOWN,NJ	819.00
04-30	6114720049	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	89.16
04-30	6118600030	LSW, INC.	03/31/86	PAYMENT FOR STORAGE OF RECORDS	247.00
04-30	6118890108	ROBERT H. WERNER	02/01/86–04/30/86	3084 RT. 27 KENDALL PARK, N.J.	600.00
04-30	6120900385	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		2,889.87
04-30	6120920122	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86–04/28/86		12.35
04-30	6121630040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		1,154.25
05-05	6120350010	AT&T INFORMATION SYSTEMS	03/04/86–04/03/86	PAYMENT FOR AT&T INFORMATION CHARGES FOR MORRISTOWN DISTRICT OFFICE	80.57
05-05	6120350011	Do	03/04/86–04/03/86	PAYMENT FOR AT&T CHARGES FOR KENDALL PARK DISTRICT OFFICE	55.94
05-05	6120350012	Do	04/04/86–05/03/86	PAYMENT FOR AT&T INFORMATION CHARGES FOR KENDALL PARK DISTRICT OFFICE	55.94
05-05	6120350013	FEDERAL EXPRESS CORP	04/02/86	PAYMENT FOR SHIPPING CHARGES	20.00
05-05	6120350014	Do	04/03/86	PAYMENT FOR SHIPPING CHARGES	14.00
05-05	6120350015	Do	04/03/86	PAYMENT FOR SHIPPING CHARGES	14.00
05-05	6120350016	Do	04/04/86	PAYMENT FOR SHIPPING CHARGES	33.00
05-05	6120350017	FORBES	05/01/86–05/01/87	PAYMENT FOR RENEWAL OF SUBSCRIPTION FOR D.C. OFFICE	42.00
05-06	6122820010	MERRICK M CAREY	04/05/86	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO SUMMIT-D.C. TO DISTRICT 266 MILES @ .20¢ P/M TOLLS.	57.35
05-06	6122820011	Do	04/07/86–04/11/86	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT VIA PRIVATE AUTO 291 MILES @ .20¢ PER MILE	59.60
05-06	6122820012	Do	04/12/86	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO SUMMIT DISTRICT TO D.C. 266 MILES @ .20¢ P/M TOLLS.	58.45
05-06	6122820008	ROSALIE L. CICCIA	02/27/86	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT VIA 85 MILES @ .20¢ PER MILE	17.00
05-06	6122820005	CLIFFORD F PINTAK	04/16/86	REIMB FOR OFFICIAL TRAVEL VIA PRIVATE AUTO FR D.C. TO DIST OFFICE 239 MILES @ .20¢/MI (MORRISTOWN).	53.20
05-06	6122820006	Do	04/16/86–04/18/86	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO WITHIN DISTRICT 251 MILES @ .20¢ PER MILE	52.70
05-06	6122820007	Do	04/20/86	REIMB FOR OFCL TVL VIA PRIVATE AUTO RETURN TRIP FR DISTRICT 277 MILES .20¢ P/M TOLLS (PARK RIDGE).	58.90
05-06	6122820009	PAUL F STEIDLER	04/23/86	REIMBURSEMENT FOR PAYMENT MADE FOR LOCKS FOR DISTRICT OFFICE	50.88
05-06	6125550006	DINERS CLUB INTERNATIONAL	03/06/86	REIMBURSEMENT FOR OFFICIAL TRAVEL BY MEMBER VIA NEW YORK AIR - DC TO NEWARK	53.00
05-06	6125550008	Do	03/06/86–03/11/86	REIMBURSEMENT FOR OFFICIAL TRAVEL BY MEMBER VIA NEW YORK AIR - DC/NEWARK/DC	106.00
05-06	6125550007	Do	03/10/86	REIMBURSEMENT FOR OFFICIAL TRAVEL BY MEMBER VIA NEW YORK AIR - NEWARK TO DC	53.00
05-06	6125550009	Do	03/10/86	REIMB FOR OFFICIAL TRAVEL BY MEMBER VIA NEW YORK AIR - ALLENTOWN/DC (ALLENTOWN IN CLOSER TO MBR'S HOME).	90.00
05-06	6125550011	Do	03/13/86	REIMBURSEMENT FOR OFFICIAL TRAVEL BY MEMBER VIA NEW YORK AIR - DC/NEWARK	53.00
05-06	6125550010	Do	03/16/86	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PHIL PETERS VIA PEOPLEXPRESS - DC/NEWARK	39.00
05-06	6125550013	Do	03/16/86	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PHIL PETERS VIA NEW YORK AIR - NEWARK/WASHINGTON	53.00
05-06	6125550014	Do	03/16/86–03/16/86	REIMBURSEMENT FOR OFFICIAL TRAVEL BY JOHN RABB VIA PEOPLEXPRESS - DC/NEWARK/DC	38.00
05-06	6125550012	Do	03/17/86	REIMBURSEMENT FOR OFFICIAL TRAVEL BY MEMBER VIA NEW YORK AIR - ALLENTOWN/DC	90.00
05-06	6125550005	Do	03/21/86	REIMBURSEMENT FOR OFFICIAL TRAVEL BY MEMBER VIA NEW YORK AIR - DC TO NEWARK	53.00
05-07	6126740009	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	132.19
05-08	6126650026	MARJORIE JOYCE IVEY	01/08/86–01/28/86	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT VIA PRIVATE AUTO 168 MILES AT .20¢	33.60
05-08	6126650029	Do	02/24/86	REIMBURSEMENT FOR SHIPPING CHARGES FOR EXPRESS MAIL	10.75
05-08	6126650027	Do	03/08/86–03/27/86	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT VIA PRIVATE AUTO 236 MI AT .20¢, PARKING	49.45
05-08	6126650028	Do	04/17/86–04/18/86	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT VIA PRIVATE AUTO 160 MILES AT .20¢, PARKING	34.25
05-08	6126650024	THOMAS P TOMEO	03/17/86–03/22/86	REIMB FOR OFFICIAL TRAVEL WITHIN DISTRICT BY PRIVATE AUTO 342 MILES AT .20¢	68.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM COURTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	6126650025	Do	04/07/86–04/14/86	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT AND AIRPORTS BY PRIVATE AUTO 451 MILES AT .20¢.	90.20
05-21	6139450037	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	332.64
05-21	6139740012	Do	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	4.43
05-22	6139560010	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	140.83
05-22	6140600004	AT&T INFORMATION SYSTEMS	03/06/86–04/05/86	MERLIN SYSTEMS	269.50
05-23	6140860017	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	14.28
05-23	6141760010	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	140.83
05-23	6143300038	Do	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	179.44
05-27	6143410036	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	438.39
05-28	6142630042	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	31.15
05-28	6143620030	AT&T INFORMATION SYSTEMS	04/04/86–05/04/86	PAYMENT FOR AT&T INFORMATION CHARGES FOR MORRISTOWN DISTRICT OFFICE	80.57
05-28	6143620022	FEDERAL EXPRESS CORP	04/01/86	PAYMENT FOR SHIPPING CHARGES	23.00
05-28	6143620023	Do	04/17/86	PAYMENT FOR SHIPPING CHARGES	23.00
05-28	6143620024	Do	04/18/86	PAYMENT FOR SHIPPING CHARGES	20.00
05-28	6143620011	NEW JERSEY BELL	04/20/86–05/20/86	PAYMENT FOR NEW JERSEY BELL CHARGES FOR KENDALL PARK DISTRICT OFFICE	122.39
05-28	6143620012	Do	04/20/86–05/20/86	PAYMENT FOR AT&T COMMUNICATION CHARGES FOR KENDALL PARK DISTRICT OFFICE	2.31
05-28	6143620025	THE WESTERN UNION TELEGRAPH CO	04/18/86	PAYMENT FOR MAILGRAM CHARGES FOR OFFICIAL BUSINESS	11.50
05-28	6143620026	Do	04/23/86	PAYMENT FOR MAILGRAM CHARGES FOR OFFICIAL BUSINESS	11.50
05-28	6143620027	Do	04/30/86	PAYMENT FOR MAILGRAM CHARGES FOR OFFICIAL BUSINESS	11.50
05-28	6143620028	Do	04/30/86	PAYMENT FOR MAILGRAM CHARGES FOR OFFICIAL BUSINESS	11.50
05-28	6143620029	Do	04/30/86	PAYMENT FOR MAILGRAM CHARGES FOR OFFICIAL BUSINESS	11.50
05-28	6143620018	THOMAS J LANKFORD	04/01/86	CHARGES FOR PRINTING OF LABEL ON ENVELOPES FOR OFFICIAL BUSINESS	63.62
05-28	6143620019	Do	04/01/86	CHARGES FOR XEROXING OF DEAR COLLEAGUE	18.72
05-28	6143620020	Do	04/02/86	CHARGES FOR XEROXING OF ARTICLE	20.20
05-28	6143620021	Do	04/03/86	CHARGES FOR XEROXING OF REPORT	234.50
05-28	6143620013	Do	04/16/86	PAYMENT FOR XEROXING OF RELEASE	21.20
05-28	6143620014	Do	04/21/86	PAYMENT FOR BUSINESS CARDS FOR JOHN RABB	40.00
05-28	6143620015	Do	04/22/86	PAYMENT FOR XEROXING OF REPORT	44.70
05-28	6143620016	Do	05/01/86	PAYMENT FOR XEROXING OF ARTICLE	10.10
05-28	6143620017	Do	05/06/86	PAYMENT FOR PRINTING OF BUSINESS CARDS FOR MACCAREY AND BETH MCCONNELL	80.00
05-28	6143640023	NEW JERSEY CLIPPING SERVICE	04/30/86	PAYMENT FOR READING AND CLIPPING FEE	259.05
05-28	6147720028	MERRICK M CAREY	04/24/86	REIMBURSEMENT FOR CAB FARE	3.35
05-28	6147720029	Do	05/02/86	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO DC TO SUMMIT, NEW JERSEY 243 MI AT .20 PLUS TOLLS	52.35
05-28	6147720030	Do	05/04/86–05/06/86	REIMBURSEMENT FOR OFFICIAL TRAVEL WITHIN DISTRICT VIA PRIVATE AUTO 370 MILES @ .205 PLUS TOLLS	74.70
05-28	6147720031	Do	05/07/86	REIMBURSEMENT FOR OFFICIAL TRAVEL VIA PRIVATE AUTO SUMMIT TO DC 243 MILES AT .20 PLUS TOLLS	52.60
05-28	6147720026	LSW, INC	04/30/86	PAYMENT FOR STORAGE OF RECORDS	240.76
05-28	6147720027	MCI TELECOMMUNICATIONS	03/19/86–04/16/86	PAYMENT FOR MCI CHARGES FOR KENDALL PARK DISTRICT OFFICE	115.07
05-28	6147890109	ROBERT H. WERNER	05/01/86–05/30/86	3084 RT. 27 KENDALL PARK, N.J.	200.00
05-31	6150900368	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		2,896.56
05-31	6150920137	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86–05/28/86		3.25
05-31	6153700040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		477.98
06-06	6154460019	AT&T INFORMATION SYSTEMS	05/04/86–06/03/86	PAYMENT FOR AT&T INFORMATION SYSTEM FOR KENDALL PARK DISTRICT OFFICE	55.94

06-06	6154460022	ROSALIE L CICCIA	05/05/86-05/14/86	REIMB FOR OFFICIAL TRAVEL WITHIN DISTRICT VIA PRIVATE AUTO 175 MILES AT .20	35.00
06-06	6154460014	JIM COURTER	04/07/86	REIMB FOR CABFARE FROM NATIONAL AIRPORT TO RAYBURN HOB	8.00
06-06	6154460015	Do	04/14/86	REIMB FOR CABFARE FROM NATIONAL TO RAYBURN	8.00
06-06	6154460016	Do	04/21/86	REIMB FOR CABFARE FROM NATIONAL TO RAYBURN	8.00
06-06	6154460017	Do	04/28/86	REIMB FOR CABFARE FROM NATIONAL TO RAYBURN	8.00
06-06	6154460009	Do	05/05/86	PAYMENT FOR CABFARE FROM RAYBURN TO CSIS TO PARTICIPATE IN OFFICIAL BUSINESS	9.00
06-06	6154460010	Do	05/05/86	PAYMENT FOR CABFARE FROM CSIS TO HERITAGE FOUNDATION FOR OFFICIAL BUSINESS	7.00
06-06	6154460018	Do	05/05/86	REIMB FOR CABFARE FROM NATIONAL TO RAYBURN	8.00
06-06	6154460011	Do	05/13/86	PAYMENT FOR CABFARE FROM NATIONAL AIRPORT TO RAYBURN	8.00
06-06	6154460012	Do	05/19/86	PAYMENT FOR CABFARE FROM NATIONAL AIRPORT TO RAYBURN	8.00
06-06	6154460013	Do	05/19/86	PAYMENT FOR CABFARE FROM MEETING TO RAYBURN	3.00
06-06	6154460020	FEDERAL EXPRESS CORP.	05/02/86	PAYMENT FOR SHIPPING CHARGES	24.00
06-06	6154460021	Do	05/07/86	PAYMENT FOR SHIPPING CHARGES	14.00
06-06	6154460023	MARJORIE JOYCE IVEY	05/01/86-05/09/86	REIMB FOR OFFICIAL TRAVEL WITHIN DISTRICT VIA PRIVATE AUTO 290 MILES AT .20	58.00
06-06	6154460025	NEW JERSEY BELL	04/03/86-05/03/86	PAYMENT FOR NEW JERSEY BELL CHARGES FOR MORRISTOWN DISTRICT OFFICE	217.44
06-06	6154460026	Do	04/03/86-05/03/86	PAYMENT FOR AT&T COMMUNICATION CHARGES FOR MORRISTOWN DISTRICT OFFICE	141.11
06-06	6154460008	SOUTHWEST DISTRIBUTION SERVICE	05/11/86-06/08/86	PAYMENT FOR SUBSCRIPTION OF NEWSPAPER	6.25
06-06	6154460024	THOMAS P TOMEO	04/21/86-05/12/86	REIMB FOR OFFICIAL TRAVEL VIA PVT AUTO WITHIN DISTRICT AND AIRPORTS TO PICK UP THE CONG 1117 MI AT .20.	223.40
06-06	6156440022	DINERS CLUB INTERNATIONAL	02/25/86	REIMB FOR MEMBER'S TRAVEL VIA NEW YORK AIR NEWARK TO D.C.	53.00
06-06	6156440023	Do	03/04/86	REIMB FOR MEMBER'S OFFICIAL TRAVEL VIA NEW YORK AIR NEWARK TO D.C.	53.00
06-06	6156440025	Do	03/06/86-03/07/86	REIMB FOR OFFICIAL BUSINESS BY CHRIS HARMON VIA NEW YORK AIR D.C. TO NEWARK TO D.C.	106.00
06-06	6156440024	Do	03/07/86-03/12/86	REIMB FOR OFFICIAL TRAVEL BY MAC CAREY VIA NEW YORK AIR D.C. TO NEWARK TO D.C.	106.00
06-09	6155720010	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	140.83
06-10	6157400004	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	269.50
06-10	6160810028	DINERS CLUB INTERNATIONAL	03/06/86	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER VIA AMTRAK D.C. TO TRENTON	71.50
06-10	6160810027	Do	03/08/86	PAYMENT FOR TRAVEL FOR OFFICIAL BUSINESS BY CINDY STEVENS VIA AMTRACK TRENTON- WASHINGTON	35.00
06-10	6160810030	Do	04/07/86	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER VIA NEW YORK AIR ABE TO D.C.	90.00
06-10	6160810031	Do	04/11/86-04/14/86	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER VIA NEW YORK AIR D.C. TO NEWARK ABE TO D.C.	143.00
06-10	6160810029	Do	04/28/86	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER VIA NEW YORK AIR NEWARK TO D.C.	79.00
06-11	6156520022	Do	04/18/86-04/21/86	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER VIA NEW YORK AIR - DC TO NEWARK - ABE TO DC	143.00
06-11	6156520023	Do	04/23/86	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER VIA AMTRAK - DC TO TRENTON	35.00
06-16	6163600025	FEDERAL EXPRESS CORP	05/15/86	PAYMENT FOR SHIPPING CHARGES	14.00
06-16	6163600026	Do	05/15/86	PAYMENT FOR SHIPPING CHARGES	14.00
06-16	6163600027	Do	05/19/86	PAYMENT FOR SHIPPING CHARGES	14.00
06-16	6163600029	CHRISTOPHER C. HARMON	06/04/86	REIMBURSEMENT FOR PAYMENT MADE TO CONGRESSIONAL DELIVERY FOR COURIER SERVICE FOR OFFICIAL BUSINESS.	7.00
06-16	6163600031	MCI TELECOMMUNICATIONS	03/14/86	PAYMENT FOR MCI CHARGES FOR KENDALL PARK DISTRICT OFFICE	4.80
06-16	6163600032	Do	05/16/86	PAYMENT FOR MCI CHARGES FOR KENDALL PARK DISTRICT OFFICE	165.71
06-16	6163600030	NATIONAL REVIEW	06/01/86	PAYMENT FOR SUBSCRIPTION FOR D.C. OFFICE	34.00
06-16	6163600028	NEW JERSEY BELL	04/21/86-05/20/86	PAYMENT FOR NEW JERSEY BELL CHARGES FOR KENDALL PARK DISTRICT OFFICE	134.45
06-16	6163600021	NEW REPUBLIC	06/01/86-06/01/87	PAYMENT FOR SECOND SUBSCRIPTION FOR D.C. OFFICE	48.00
06-16	6163600022	THOMAS J LANKFORD	05/19/86	PAYMENT FOR PRINTING OF BUSINESS CARDS FOR JIM COURTER, PAUL STEIDLER AND DENNIS TETI	120.00
06-16	6163600023	Do	05/22/86	PAYMENT FOR XEROXING OF DEAR COLLEAGUE	50.05
06-16	6163600024	Do	05/23/86	PAYMENT FOR XEROXING OF REPORT	64.20
06-20	6169590004	LSW, INC.	05/31/86	PAYMENT FOR STORAGE OF RECORDS	241.88
06-23	6170400021	AT&T INFORMATION SYSTEMS	05/04/86-06/04/86	PAYMENT FOR AT&T INFORMATION CHARGES FOR MORRISTOWN DISTRICT OFFICE	80.57
06-23	6170400024	MERRICK M CAREY	05/26/86	REIMB FOR OFFICIAL TRAVEL VIA PVT AUTO DC-SUMMITT, NJ FOR OFFICIAL DIST WORK PERIOD 253 MI X .20/ TOLLS.	52.70
06-23	6170400025	Do	05/27/86-06/06/86	REIMB FOR OFFICIAL TRAVEL VIA PRIVATE AUTO WITHIN DISTRICT 407 MILES X .20 TOLLS	87.85
06-23	6170400026	Do	06/07/86	REIMB FOR TRAVEL FROM SUMMITT TO DC VIA PRIVATE AUTO 253 MILES X .20 TOLLS	55.85
06-23	6170400022	FEDERAL EXPRESS CORP	05/22/86	PAYMENT FOR SHIPPING CHARGES	11.00
06-23	6170400023	Do	05/28/86	PAYMENT FOR SHIPPING CHARGES	14.00
06-23	6170400017	MED JERSEY NEWS	05/29/86-05/29/87	SUBSCRIPTION FOR KENDALL PARK DISTRICT OFFICE	35.00
06-23	6170400016	NEW JERSEY CLIPPING SERVICE	05/31/86	PAYMENT FOR READING AND CLIPPING FEE	156.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM COURTER—Con.					
06-23	6170400027	SOUTHWEST DISTRIBUTION SERVICE	06/09/86-08/03/86	PAYMENT FOR SUBSCRIPTION OF NEWSPAPER TO BE DELIVERED TO HOME OF DENNIS TETI FOR OFFICIAL BUSINESS.	10.00
06-23	6170400018	THE WESTERN UNION TELEGRAPH CO.	05/15/86	PAYMENT FOR MAILGRAM CHARGES FOR OFFICIAL BUSINESS	14.25
06-23	6170400019	Do	05/20/86	PAYMENT FOR TELEGRAM CHARGES FOR OFFICIAL BUSINESS	44.30
06-23	6170400020	Do	05/28/86	PAYMENT FOR MAILGRAM CHARGES FOR OFFICIAL BUSINESS	19.38
06-23	6170810012	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	7.38
06-25	6175540004	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	269.50
06-27	6177500046	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	169.50
06-27	6177890109	ROBERT H. WERNER	06/01/86-06/30/86	3084 RT. 27 KENDALL PARK, N.J.	200.00
06-30	6177450037	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	434.80
06-30	6181900365	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,895.24
06-30	6181920150	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		3.90
06-30	6182540019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		844.99
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,615.41
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,213.94
				TOTAL	**127,829.35**
OFFICE OF THE HON. WILLIAM J COYNE					
SALARIES					
		CAIN, BARBARA L	04/01/86-06/30/86	STAFF ASSISTANT	6,526.26
		CARLINO, AUGUST R	04/01/86-06/30/86	STAFF ASSISTANT	5,521.26
		CIOPPA, ROSS C	04/01/86-06/30/86	STAFF ASSISTANT	7,280.01
		CONLON, HELEN M	05/01/86-06/30/86	PART-TIME EMPLOYEE	200.00
		CONLON, RICHARD P	06/01/86-06/30/86	SHARED EMPLOYEE	1,000.00
		CONROY, COLEMAN J	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	16,072.50
		FOLEY, JOYCE A	04/01/86-06/30/86	STAFF ASSISTANT	6,275.01
		GERAGHTY, MARY P	04/01/86-06/30/86	STAFF ASSISTANT	6,000.00
		GLASPIE, GAIL ALEXANDER	04/01/86-04/30/86	STAFF ASSISTANT	1,472.33
		Do	05/05/86-06/30/86	STAFF ASSISTANT	3,680.84
		GLEESON, ANN I	04/01/86-06/30/86	STAFF ASSISTANT	6,526.26
		HILL, CAROLYN E	04/01/86-06/30/86	STAFF ASSISTANT	7,028.76
		KOSANOVICH, SUSAN BETH	04/01/86-04/04/86	TEMPORARY EMPLOYEE	166.67
		PRYOR, MICHAEL H	05/01/86-06/30/86	PART-TIME EMPLOYEE	200.00
		REGAN, BRIDGETT WALSH	06/09/86-06/30/86	D.C. INTERN	440.00
		ROONEY, JAMES P	04/01/86-06/30/86	EXECUTIVE ASSISTANT	12,303.75
		TURNER, ADRIENNE E	04/01/86-06/30/86	STAFF ASSISTANT	8,283.75
		WASHINGTON, LISA YVETTE	04/01/86-05/31/86	D.C. INTERN	800.00

		WILLIAMS, STARLA JEAN	04/01/86–05/31/86	D.C. INTERN	800.00
		EXPENSES			
04-08	6090820010	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.96
04-14	6101440021	CANTRELL/CUTTER PRINTING, INC	03/25/86	PRINTING OF NEWSLETTER FOR MARCH	5,302.11
04-14	6101440019	CONGRESSIONAL QUARTERLY INC	03/11/86	CQ BINDERS FOR DC OFFICE	31.95
04-14	6101440024	DAVID R RAMAGE	03/18/86	LABELS FOR ENVELOPES	50.50
04-14	6101440028	GSA	01/31/86	SUPPLIES FOR DISTRICT OFFICE	.48
04-14	6101440029	Do	03/20/86	SUPPLIES FOR DISTRICT OFFICE	51.59
04-14	6101440023	HOUSE INFORMATION SYSTEMS	03/07/86	COMPUTER USAGE AND PERSONNEL SUPPORT	36.90
04-14	6101440027	MCI TELECOMMUNICATIONS	03/02/86	TELEPHONE CHARGES FOR THE DISTRICT OFFICE	23.15
04-14	6101440020	PRENTICE-HALL, INC	03/17/86	TAX PUBLICATION FOR D.C. OFFICE USE	9.00
04-14	6101440025	TAX NOTES/TAX ANALYSTS	04/18/86–04/18/87	TAX NOTES	595.00
04-14	6101440026	THE WESTERN UNION TELEGRAPH CO	02/28/86	TELEGRAMS SENT FROM DC OFFICE	33.95
04-14	6101440022	U S ARMY ENGINEER DIV, OHIO RIVER	03/17/86	REPRODUCTION SERVICES FOR THE DISTRICT OFFICE--REPRINTING AND INDEX FILE FOR CONSTITUENT CASEWORK.	62.75
04-15	6101340013	DINERS CLUB INTERNATIONAL	01/22/86	TRANSPORTATION FOR THE CONGRESSMAN FROM D.C. TO PITTS. THE DISTRICT	104.00
04-15	6101340014	Do	01/28/86	TRANSPORTATION FOR THE CONGRESSMAN FROM PITTS. TO D.C.	104.00
04-15	6101340031	Do	01/31/86	TRANSPORTATION FOR THE CONGRESSMAN FROM D.C. TO PITTS	104.00
04-15	6101340025	Do	02/06/86	TRANSPORTATION FOR THE CONGRESSMAN FROM D.C. TO PITTS	104.00
04-15	6101340026	Do	02/12/86	TRANSPORTATION FOR THE CONGRESSMAN FROM D.C. TO PITTS	104.00
04-15	6101340028	Do	02/12/86–02/18/86	IN-DISTRICT TRANSPORTATION FOR THE CONGRESSMAN-RENTAL CAR	203.52
04-15	6101340027	Do	02/18/86	TRANSPORTATION FOR THE CONGRESSMAN FROM PITTS TO D.C.	104.00
04-15	6101340016	Do	02/21/86	TRANSPORTATION FOR THE CONGRESSMAN D.C. TO PITTS.	104.00
04-15	6101340018	Do	02/21/86–02/24/86	HERTZ RENTAL CAR FOR THE IN-DISTRICT TRANSPORTATION FOR THE CONGRESSMAN	87.44
04-15	6101340017	Do	02/24/86	TRANSPORTATION FOR THE CONGRESSMAN FROM PITTS TO D.C.	99.00
04-15	6101340019	Do	02/28/86	TRANSPORTATION FOR THE CONGRESSMAN FROM D.C. TO PITTS	99.00
04-15	6101340021	Do	02/28/86–03/03/86	TRANSPORTATION IN-DISTRICT FOR THE CONGRESSMAN-RENTAL CAR	88.72
04-15	6101340020	Do	03/03/86	TRANSPORTATION FOR THE CONGRESSMAN FROM PITTS TO D.C.	104.00
04-15	6101340023	Do	03/07/86	TRANSPORTATION FOR THE CONGRESSMAN FROM D.C. TO PITTS	99.00
04-15	6101340024	Do	03/07/86–03/10/86	HERTZ RENTAL CAR FOR IN-DISTRICT TRANSPORTATION FOR THE CONGRESSMAN	117.97
04-15	6101340022	Do	03/10/86	TRANSPORTATION FOR THE CONGRESSMAN FROM PITTS TO D.C.	104.00
04-15	6101340029	Do	03/10/86–03/11/86	HOTEL ACCOMMODATIONS FOR STAFFER JAMIE ROONEY IN TOWN FOR MEETING CONCERNING CONSTITUENTS	114.31
04-16	6104540005	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	.80
04-17	6106600011	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.80
04-18	6106730008	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.58
04-25	6115620018	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT PITTSBURGH, PA	7,145.00
04-30	6120900407	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		2,100.15
04-30	6120920129	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86–04/28/86		3.90
04-30	6121630020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		86.27
05-05	6122600027	POSTMASTER	04/02/86	2 ROLLS OF STAMPS	44.00
05-07	6125340026	DINERS CLUB INTERNATIONAL	03/12/86	AIR TRANSPORTATION FOR THE CONGRESSMAN FROM D.C. TO PITTS.--DISTRICT	104.00
05-07	6125340027	Do	03/14/86–03/17/86	RENTAL CAR FOR THE CONGRESSMAN FOR TRAVEL WHILE IN THE DISTRICT	92.47
05-07	6125340025	Do	03/17/86	AIR TRANSPORTATION FOR THE CONGRESSMAN FROM PITTSBURGH TO D.C.	104.00
05-07	6125340024	NEW YORK TIMES	03/31/86–06/29/86	RENEWAL OF SUBSCRIPTION OF NYT FOR WASHINGTON OFFICE	58.50
05-07	6125340028	PITTSBURGH POST GAZETTE	05/01/86–12/31/86	SUBSCRIPTION	17.57
05-07	6125340030	JAMES P ROONEY	03/10/86–03/11/86	R/T CAR FARE FROM DISTRICT OFFICE TO D.C. AND BACK TO PITTS W/TOLLS FOR MTG CONCERNING CONSTS, TOLLS.	104.42
05-07	6125340023	THE JEWISH CHRONICLE	05/01/86–05/01/87	RENEWAL OF SUBSCRIPTION FOR THE JEWISH CHRONICLE	16.00
05-07	6125340029	THE PITTSBURGH PRESS	05/01/86–12/31/86	SUBSCRIPTION	18.41
05-07	6126740026	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	154.40
05-13	6129540002	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	214.36
05-13	6132710025	WILLIAM J COYNE	01/01/86	IN DC CAB FARE EN ROUTE TO PGH	9.50
05-13	6132710026	Do	01/09/86	CAB TO AIRPORT	9.30
05-13	6132710029	Do	01/09/86	PARKING AT PITTSBURGH AIRPORT	12.00
05-13	6132710028	Do	02/03/86	PARKING IN PITTSBURGH AIRPORT	5.00
05-13	6132710027	Do	02/24/86	CAB TO AIRPORT	8.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J COYNE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	6132710024	DINERS CLUB INTERNATIONAL	03/10/86	MEAL IN DC WHILE ON BUSS IN THE DC OFC -- HEAR FOR A MTG CONCERNING CONST SERVICES (JAMES ROONEY)	15.25
05-13	6132710023	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE CHARGES FOR THE DISTRICT OFFICE	1,009.59
05-13	6132710022	MCI TELECOMMUNICATIONS	04/02/86	TELEPHONE CHARGES FOR THE DISTRICT OFFICE	21.82
05-15	6132720027	ITT DIALCOM	03/31/86	COMPUTER SERVICES DUAL ACCESS--DELIVERY OF CHESHIRE LABELS	405.60
05-21	6139460011	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.83
05-21	6139670002	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	238.48
05-22	6139560027	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	162.32
05-23	6141760027	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	162.32
05-23	6142590002	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	238.48
05-23	6143310013	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.14
05-27	6143420011	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.47
05-29	6143810048	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	14.00
05-31	6150900390	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,098.49
05-31	6150920143	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		84.50
05-31	6153700020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		108.54
06-06	6156720026	ITT DIALCOM	02/28/86	DUAL ACCESS/PRIME TIME	318.40
06-06	6156720027	Do	02/28/86	STORAGE FOR STREET FINDER	50.00
06-09	6155720027	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	162.32
06-12	6162530002	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	238.48
06-25	6175630022	AUGUST R CARLINO	05/29/86	LETTER SENT REGISTERED MAIL TO CONSTITUENT	4.52
06-25	6175630024	Do	06/09/86	LUNCHEON WITH A CONSTITUENT - MEMBERS OF A DISTRICT HUNGER ORG	25.75
06-25	6175630026	CONFERENCE BOARD INFORMATION SERVICE	05/12/86	RESEARCH PUBLICATION FOR DISTRICT STAFF USE 'CURRENT ISSUES IN HUMAN RESOURCES'	10.00
06-25	6175630029	COLEMAN J CONROY	05/14/86	EXPRESS MAIL TO A CONSTITUENT	10.75
06-25	6175630021	Do	05/21/86-05/23/86	ROUNDTRIP TO PITTSBURGH, PA PRIVATE AUTO 484 MILES AT 20.5¢ TOLLS	100.92
06-25	6175630023	Do	05/28/86	LETTER SENT BY EXPRESS MAIL TO CONSTITUENT	10.75
06-25	6175630013	WILLIAM J COYNE	05/09/86	PARKING FEE FOR THE CONGRESSMAN PARKING AT DISTRICT AIRPORT	12.00
06-25	6175630011	Do	05/22/86	CABFARE FROM DISTRICT AIRPORT TO DISTRICT OFFICE FOR THE CONGRESSMAN	20.00
06-25	6175630014	Do	06/02/86	PARKING FEE FOR THE CONGRESSMAN PARKING AT AIRPORT IN THE DISTRICT (PITTS)	6.25
06-25	6175630012	Do	06/03/86	CAB FARE FROM NATIONAL AIRPORT DC TO CONGRESSMANS DC HOME 305 C ST	8.00
06-25	6175630018	DINERS CLUB INTERNATIONAL	03/22/86	AIR TRANSPORTATION FOR CONGRESSMAN FROM DC TO PITTS (THE DISTRICT)	104.00
06-25	6175630019	Do	04/08/86	AIR TRANSPORTATION FOR CONGRESSMAN FROM PITTS (THE DISTRICT) TO DC	104.00
06-25	6175630020	Do	04/10/86	AIR TRANSPORTATION FOR CONGRESSMAN FROM DC TO PITTS (THE DISTRICT)	104.00
06-25	6175630015	Do	04/15/86	AIR TRANSPORTATION FOR CONGRESSMAN TO PITTS (DISTRICT) FROM DC	104.00
06-25	6175630016	Do	04/17/86	AIR TRANSPORTATION FOR CONGRESSMAN FROM DC TO PITTS (THE DISTRICT)	99.00
06-25	6175630017	Do	05/12/86	AIR TRANSPORTATION FOR CONGRESSMAN FROM PITTS (THE DISTRICT) TO DC	99.00
06-25	6175630025	ANN I GLEESON	06/05/86	COPIES MADE OF RESEARCH MATERIAL AT HILLMAN LIBRARY IN PGH CARD NECESSARY TO USE COPY MACHINE CARD	5.00
06-25	6175630027	TELEX INTERNATIONAL SERVICE	05/05/86	PAPER FOR USE IN BURROUGHS TELEX	262.81
06-25	6175630028	W E UPJOHN INSTITUTE	05/07/86	PUBLICATION FOR THE DISTRICT OFFICE 'PUBLIC SERVICE EMPLOYMENT: THE EXPERIENCE OF A DE'	11.95
06-27	6176460010	ITT DIALCOM	04/30/86	DUAL ACCESS - COMPUTER SSERVICES	449.24
06-27	6176460009	Do	05/31/86	DUAL ACCESS COMPUTER TIME	246.24
06-27	6176770002	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	238.48
06-30	6177460012	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.61

06-30	6181900386	(EQUIPMENT ALLOWANCE)	06/01/86-06/30/86		2,093.93
06-30	6181920161	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/86-06/28/86		9.75
06-30	6182540040	(STATIONERY ALLOWANCE CHARGED)	06/01/86-06/30/86		4.52
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	90,577.40
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,926.33

ADJUSTMENTS/REFUNDS

EXPENSES

01-08	6105990015	JAMES P ROONEY	12/10/85	REFUND DUE TO A DUPLICATE PAYMENT	(52.21)
01-08	6105990014	Do	12/12/85	REFUND DUE TO A DUPLICATE PAYMENT	(52.21)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(104.42)
				TOTAL	118,399.31

OFFICE OF THE HON. LARRY E CRAIG

SALARIES

BARCLAY, JOHN P	04/01/86-06/30/86	PRESS SECRETARY	8,750.01
BARCLAY, PATRICIA A	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	4,844.67
CASEY, GREGORY S	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,053.75
EAMES, MATTHEW C	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,300.01
ERICKSON, SANDRA L	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	5,102.55
FAVOR, DONNA BLANCH	04/01/86-06/30/86	STAFF ASSISTANT	1,210.95
GUISTO, EDITH M	04/01/86-06/30/86	STAFF ASSISTANT	4,974.99
LEAF, ANNE MARIE	04/01/86-06/30/86	RECEPTIONIST	3,968.33
LIMBACH, BONNIE MERRILL	04/21/86-06/30/86	DIRECTOR OF COMMUNICATIONS	3,888.90
MESSICK, YVONNE K	04/01/86-06/08/86	OFFICE MANAGER/PERSONAL SECRETARY	5,863.19
PFEIFFER, JOANN M	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,902.51
ROBERTS, BROOKE MARGARET	04/01/86-06/30/86	SPECIAL ASSISTANT/COUNSEL	6,443.49
SCHROEDER, GLADYS B	04/01/86-06/30/86	SECRETARY	4,071.18
SEITZ, PETER M	04/01/86-06/30/86	COMMUNICATIONS ASSISTANT	6,075.00
THOMAS, RICHARD LEE	06/01/86-06/30/86	DISTRICT REPRESENTATIVE	1,375.00
WAGNILD, CAROLYN LEE	04/01/86-06/30/86	CASEWORKER	3,622.50
WINTERS, KATHLEEN G	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,372.50

EXPENSES

04-04	6090330025	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	AT&T INFORMATION CHARGES FOR BOISE DISTRICT OFFICE	11.19
04-04	6090330026	Do	02/24/86-03/23/86	AT&T INFORMATION CHARGES FOR LEWISTON DISTRICT OFFICE	24.00
04-04	6090330027	IDAHO COUNTY FREE PRESS	03/01/86-03/01/87	ONE YEAR SUBSCRIPTION	12.00
04-04	6090330029	LEWIS COUNTY HERALD	03/01/86-03/01/87	ONE YEAR SUBSCRIPTION	11.00
04-04	6090330028	THE CENTRAL IDAHO STAR-NEWS	04/01/86-04/01/87	ONE YEAR SUBSCRIPTION	15.60
04-04	6090400013	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE FOR BOISE DISTRICT OFFICE	420.64
04-04	6090400014	Do	02/01/86-02/28/86	FTS SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	54.54
04-04	6090400015	GENERAL TELEPHONE OF NORTHWEST, INC	02/04/86-03/04/86	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	70.16
04-04	6090400011	MOUNTAIN BELL	02/01/86-02/28/86	TOLL FREE SERVICE FOR BOISE DISTRICT OFFICE	157.69
04-04	6090400012	Do	02/01/86-02/28/86	AT&T COMMUNICATIONS CHARGES FOR TOLL FREE LINE IN BOISE	13.30
04-04	6090570029	THOMAS J LANKFORD	02/14/86	LABELS ON #10 ENVELOPES - PRINT LETTER	298.11

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LARRY E CRAIG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	6092600054	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	3.50
04-08	6090840030	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	99.23
04-11	6099560008	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	3.48
04-14	6099460017	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	25.77
04-16	6104550041	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	46.34
04-16	6105510028	THOMAS J LANKFORD	03/04/86-03/12/86	PRINT LETTER - LABEL'S ON #10 ENVELOPES - 3 ORDERS - PRINT FLYER	200.65
04-16	6105510029	Do	03/14/86-03/25/86	LABELS ON #10 ENVELOPES - 6 ORDERS - PRINT LETTER - 3 ORDERS	512.70
04-17	6105530031	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.34
04-18	6107500028	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	62.41
04-25	6115620019	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT BOISE, ID	2,451.00
04-30	6114720050	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	7.00
04-30	6118890109	LEWISTON LAND COMPANY	04/01/86-04/30/86	RENT 3RD AND D STREETS LEWISTON,ID LEWISTON,ID 83501	105.00
04-30	6118890110	ROBERT P. AND DONALD E. JOHNSTON	04/01/86-04/30/86	RENT 101 N. 4TH STREET COEUR D'ALENE,ID 83814	350.00
04-30	6120900057	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,481.99
04-30	6120920007	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		68.90
04-30	6121630041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		170.79
05-05	6120350019	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	AT&T INFORMATION CHARGES FOR BOISE DISTRICT OFFICE	11.19
05-05	6120350018	Do	03/24/86-04/23/86	AT&T INFORMATION CHARGES FOR LEWISTON DISTRICT OFFICE	24.00
05-05	6120350022	GENERAL TELEPHONE OF NORTHWEST, INC	03/04/86-04/04/86	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	70.16
05-05	6120350020	MOUNTAIN BELL	03/01/86-03/07/86	CHARGE FOR TOLL FREE NUMBER IN BOISE DISTRICT OFFICE	22.86
05-05	6120350021	Do	03/01/86-03/07/86	AT&T COMMUNICATIONS CHARGES FOR TOLL FREE NUMBER IN BOISE DISTRICT OFFICE	2.60
05-06	6122320024	PATRICIA A BARCLAY	03/06/86-03/21/86	240 MI TRAVELED WITHIN THE 1ST C.D. AT 20¢ PER MILE	48.00
05-06	6122320025	Do	03/19/86	MEAL PURCHASED WHILE ON OFFICIAL TRAVEL	4.65
05-06	6122320028	COMPRINT	04/04/86	TYPESETTING CHARGES FOR NEWSLETTER	50.00
05-06	6122320021	IDAHO COUNTY FREE PRESS	03/01/86-04/01/87	ONE YEAR SUBSCRIPTION	12.00
05-06	6122320022	OWYHEE PUBLISHING CO, INC	05/15/86-05/15/87	ONE YEAR SUBSCRIPTION	17.50
05-06	6122320026	PACIFIC NORTHWEST BELL	03/20/86-04/20/86	LOCAL TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE	44.17
05-06	6122320027	Do	03/20/86-04/20/86	AT&T COMMUNICATIONS CHARGES FOR LEWISTON DISTRICT OFFICE	90.92
05-06	6122320019	R.L. POLK & CO	04/10/86	CITY DIRECTORY FOR BOISE	120.00
05-06	6122320029	THE CENTRAL IDAHO STAR-NEWS	04/01/86-04/01/87	ONE YEAR SUBSCRIPTION	15.60
05-06	6122320020	VALLEY NEWS	03/01/86-04/01/87	ONE YEAR SUBSCRIPTION	10.00
05-06	6122820013	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS CHARGES FOR CDA DISTRICT OFFICE	57.92
05-06	6122820014	Do	03/31/86	FTS CHARGES FOR BOISE DISTRICT OFFICE	284.04
05-06	6122820016	GLADYS B SCHROEDER	01/06/86	14 LEGISLATIVE DIRECTORIES PURCHASE FOR USE IN OFFICE	7.50
05-06	6122820015	Do	01/08/86-03/26/86	TRAVEL WITHIN THE 1ST CONGRESSIONAL DISTRICT 84 MILES @ .20¢ PER MILE	16.80
05-06	6122820017	WASHINGTON WATER POWER COMPANY	C2/12/86-03/12/86	ELECTRICITY CHARGES FOR CDA DISTRICT OFFICE	24.45
05-06	6125540018	AMERICAN EXPRESS COMPANY	02/19/86-02/24/86	AIR FARE FOR CONGRESSMAN FROM DC TO BOISE AND RETURN	440.00
05-06	6125540019	Do	03/07/86-03/11/86	AIR FARE FOR CONGRESSMAN FROM DC TO BOISE AND RETURN	318.00
05-06	6125540017	Do	03/14/86-03/17/86	AIR FARE FOR CONGRESSMAN FROM DC TO BOISE AND RETURN	440.00
05-06	6125540016	Do	03/21/86-04/08/86	AIR FARE FOR CONGRESSMAN FROM DC TO BOISE AND RETURN	440.00
05-06	6125540020	BOISE STATION	04/01/86-04/01/87	POST OFFICE BOX RENTAL CHARGE FOR BOISE	29.00
05-06	6125540015	LSW, INC	12/19/85	COMPUTER PROGRAMMING CHARGES	640.00
05-07	6126660010	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	147.60
05-08	6127470028	AMERICAN EXPRESS COMPANY	02/14/86-02/15/86	FOOD AND ACCOMMODATIONS FOR CONGRESSMAN IN 1ST CONGRESSIONAL DISTRICT	87.91

05-08	6127470027	SANDRA ERICKSON-PATANO	02/09/86-04/20/86	REIMB FOR CLEANING OF THE COEUR D'ALENE DISTRICT OFFICE	60.00
05-08	6127470029	MARRIOTT CORPORTATION	01/16/86	FOOD PURCHASED FOR CONSTITUENTS DURING AGRICULTURE FIELD HEARINGS	95.50
05-08	6127470030	WASHINGTON WATER POWER COMPANY	03/10/86-04/10/86	ELECTRICITY CHARGES FOR COEUR D'ALEN DISTRICT OFFICE	19.58
05-13	6129570006	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	274.22
05-15	6132720028	THOMAS J LANKFORD	04/01/86	PRINT LETTERS - 5 ORDERS	539.00
05-16	6135550022	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	AT&T INFORMATION CHARGES FOR BOISE DISTRICT OFFICE	11.19
05-16	6135550024	JOHN P. BARCLAY	04/21/86-04/27/86	1153 MILES TRAVELED WIHTIN THE 1ST CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS @ 20¢ PER MILE	230.60
05-16	6135550025	Do	04/22/86-04/27/86	MEALS AND ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL IN 1ST CONGRESSIONAL DISTRICT	97.26
05-16	6135550023	DONNA BLANCH FAVOR	04/13/86	90 MILES TRAVELED TO PICK UP CONGRESSMAN AT AIRPORT (SPOKANE)	18.00
05-21	6139480029	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	71.79
05-21	6139770019	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	23.59
05-21	6139840006	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	300.83
05-22	6139590010	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	458.83
05-23	6139690030	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	74.73
05-23	6141790010	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	168.69
05-23	6141810021	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	12.37
05-23	6142260006	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	300.83
05-27	6143440029	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.35
05-28	6142650037	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	25.92
05-28	6147890110	LEWISTON LAND COMPANY	05/01/86-05/30/86	RENT 3RD AND D STREETS LEWISTON,ID LEWISTON,ID 83501	105.00
05-28	6147890111	ROBERT P. AND DONALD E. JOHNSTON	05/01/86-05/30/86	RENT 101 N. 4TH STREET COEUR D'ALENE,ID 83814	350.00
05-29	6143810049	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	59.50
05-29	6148420024	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	AT&T INFORMATION CHARGES FOR BOISE DISTRICT OFFICE	179.85
05-29	6148420027	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS CHARGES FOR BOISE OFFICE	258.14
05-29	6148420028	Do	04/01/86-04/30/86	FTS CHARGES FOR COEUR D'ALENE	57.92
05-29	6148420025	GENERAL TELEPHONE OF NORTHWEST, INC	04/04/86-05/04/86	LOCAL TELEPHONE SERVICE FOR COEUR D'ALENE DISTRICT OFFICE	75.16
05-29	6148420026	Do	04/04/86-05/04/86	AT&T COMMUNICATION CHARGES FOR COEUR D'ALENE DISTRICT OFFICE	4.12
05-29	6148420022	IDAHONIAN	04/07/86-04/07/87	ONE YEAR SUBSCRIPTION	80.00
05-29	6148420023	MOUNTAIN BELL	02/16/86-03/15/86	LOCAL TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	94.27
05-29	6148420030	THE COEUR D'ALENE PRESS	06/01/86-06/01/87	ONE YEAR SUBSCRIPTION	9..00
05-29	6148420029	VALLEY NEWS	03/01/86-03/01/87	ONE YEAR SUBSCRIPTION	10.00
05-31	6150900055	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,551.78
05-31	6150920010	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		11.70
05-31	6153570024	*(STATIONERY ALLOWANCE CHARGED)*	05/31/86	EXPENDITURE FOR 1985	6.40
05-31	6153700041	Do	05/01/86-05/31/86		301.89
06-04	6154310026	AT&T INFORMATION SYSTEMS	04/24/86-05/23/86	AT&T INFORMATION CHARGES TO LEWISTON DISTRICT OFFICE	24.00
06-04	6154310028	Do	05/01/86-05/31/86	AT&T INFORMATION CHARGES TO BOISE DISTRICT OFFICE	138.10
06-04	6154310027	PATRICIA A BARCLAY	04/01/86-04/29/86	419 MILES TRAVELED WITHIN THE 1ST CONGRESSIONAL DISTRICT AT 20¢ PER MILE	83.80
06-04	6154310024	PACIFIC NORTHWEST BELL	03/20/86-04/20/86	LOCAL TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE	51.11
06-04	6154310025	Do	03/20/86-04/20/86	AT&T COMMUNICATIONS SERVICE FOR LEWISTON DISTRICT OFFICE	224.85
06-09	6155750010	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	168.69
06-11	6157610019	AMERICAN EXPRESS COMPANY	04/13/86-04/14/86	ACCOMMODATIONS FOR CONGRESSMAN WHILE IN 1ST CONGRESSIONAL DISTRICT	33.17
06-11	6157610020	Do	04/14/86	AIRFARE FOR CONGRESSMAN FROM SPOKANE TO SEATTLE EN ROUTE TO DC	69.00
06-11	6157610021	Do	05/01/86-05/05/86	AIRFARE FOR CONGRESSMAN FROM DC TO BOISE AND RETURN	430.50
06-11	6157610025	Do	05/23/86-06/02/86	AIRFARE FOR CONGRESSMAN FROM DC TO BOISE AND RETURN	498.00
06-11	6157610024	LEGISLATIVE DATA CENTER	05/13/86	ONE COPY OF REVIEW OF IDAHO STATE LEGISLATURE 48TH CONGRESS FOR WASHINGTON OFFICE USE	8.00
06-11	6157610023	STEVE FORRESTER	05/19/86-05/19/87	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	98.00
06-11	6157610026	TRAVEL, INC	04/30/86	AIRFARE FOR CONGRESSMAN FROM COEUR D'ALENE TO BOISE	119.00
06-11	6157610027	Do	05/29/86-05/30/86	AIRFARE FOR CONGRESSMAN FROM COEUR D'ALENE TO BOISE AND RETURN	198.00
06-11	6157610022	WASHINGTON WATER POWER COMPANY	04/10/86-05/09/86	ELECTRIC CHARGES FOR COEUR D'ALENE DISTRICT OFFICE	21.72
06-12	6162560006	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	300.83
06-16	6163590026	AMERICAN EXPRESS COMPANY	05/16/86-06/02/86	AIR FARE FOR GREG CASEY FROM DC TO BOISE AND RETURN	298.00
06-16	6163590028	PATRICIA A BARCLAY	05/01/86-05/29/86	REIMBURSEMENT 477 MILES TRAVELED WITHIN 1ST CONGRESSIONAL DISTRICT @ 20¢ PER MILE	95.40
06-16	6163590025	GREGORY S CASEY	04/23/86	CAB FARE FROM CAPITOL HILL/COMMISSION ON BICENTENNIAL TO DISCUSS IDAHO PROGRAMS FOR CONST BICENTENNIAL	3.50
06-16	6163590027	Do	05/18/86-05/30/86	PARKING & MILEAGE REIMB FOR 1,364 MILES @ 20¢ PER MILE WITHIN 1ST CONGRESSIONAL DISTRICT	292.80

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LARRY E CRAIG—Con.					
06-16	6163590029	JOHNSON PUBLISHING CO	05/16/86	CITY DIRECTORY FOR LEWISTON	118.00
06-19	6168730024	THOMAS J LANKFORD	05/19/86	CARDS - (BL,JB)	40.00
06-23	6170540018	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	AT&T INFORMATION CHARGES TO THE BOISE DISTRICT OFFICE	11.19
06-23	6170540026	Do	05/01/86-05/31/86	AT&T INFORMATION EQUIPMENT CHARGES FOR BOISE OFFICE	138.10
06-23	6170540022	Do	05/24/86-06/23/86	AT&T INFORMATION CHARGES TO LEWISTON OFFICE	24.00
06-23	6170540023	GENERAL TELEPHONE OF NORTHWEST, INC	05/05/86-06/04/86	LOCAL TELEPHONE SERVICE FOR THE COEUR D'ALENE DISTRICT	70.16
06-23	6170540024	MOUNTAIN BELL	04/16/86-05/15/86	LOCAL TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	94.27
06-23	6170540025	Do	04/16/86-05/15/86	AT&T COMMUNICATIONS SERVICES FOR BOISE DISTRICT OFFICE	.60
06-23	6170540019	PACIFIC NORTHWEST BELL	04/21/86-05/20/86	LOCAL TELEPHONE SERVICE FOR LEWISTON DISTRICT OFFICE	34.55
06-23	6170540020	Do	04/21/86-05/20/86	LONG DISTANCE - LEWISTON DISTRICT OFFICE	17.88
06-23	6170540021	Do	04/21/86-05/20/86	AT&T COMMUNICATIONS SERVICE FOR LEWISTON DISTRICT OFFICE	163.23
06-23	6170540027	WESTERN UNION TELEGRAPH CO	05/31/86	TELEGRAM SENT TO BANGKOK FOR CONSTITUENT TO INQUIRE INTO VISA STATUS OF RELATIVE	32.72
06-23	6170830020	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	12.90
06-25	6176410011	THOMAS J LANKFORD	06/03/86	CARDS - (A.L.) - 1/C	20.00
06-27	6176200006	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	300.83
06-27	6177500049	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	100.75
06-27	6177890110	LEWISTON LAND COMPANY	06/01/86-06/30/86	RENT 3RD AND D STREETS LEWISTON,ID LEWISTON,ID 83501	105.00
06-27	6177890111	ROBERT P. AND DONALD E. JOHNSTON	06/01/86-06/30/86	RENT 101 N. 4TH STREET COEUR D'ALENE,ID 83814	350.00
06-30	6178410030	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	125.72
06-30	6178710022	AUTOMATED OFFICE PRODUCTS, INC	06/16/86	RIBBONS RECYCLED FOR PRINTER IN WASHINGTON OFFICE	189.48
06-30	6178710025	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FTS CHARGES FOR COEUR D'ALENE DISTRICT OFFICE	61.62
06-30	6178710026	Do	05/01/86-05/31/86	FTS CHARGES FOR BOISE DISTRICT OFFICE	261.51
06-30	6178710024	INLAND TELEPHONE COMPANY	06/02/86	LISTING IN LENORE-GIFFORD, ID DIRECTORY	9.00
06-30	6178710023	WOODMANS OFFICE SUPPLY	06/11/86	OFFICE SUPPLIES FOR BOISE OFFICE	7.90
06-30	5181900053	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,520.83
06-30	6182540020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		82.15
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	87,819.53
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,367.07
				TOTAL	117,186.60
OFFICE OF THE HON. PHILIP M CRANE					
SALARIES					
		ADELIZZI, MICHAEL M	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	6,750.00
		ALCORN, PEGGY A	04/01/86-06/30/86	COMPUTER OPERATOR	5,625.00
		BELL, KATHRYN NOLL	04/01/86-06/30/86	EXECUTIVE ASSISTANT	5,750.01
		BLAHA, RENA A	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	5,750.01
		COLEMAN, ROBERT C	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	16,599.99

		CRANE, JEFFREY	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,824.99
		CREWS, GRACE L	06/01/86-06/30/86	SHARED EMPLOYEE	833.33
		DAVIS, GERI N	04/01/86-06/30/86	CASE WORKER	4,299.99
		DINGMAN, JEFFREY	04/01/86-05/31/86	SHARED EMPLOYEE	1,666.66
		DONAHUE, KELLY J	04/01/86-06/13/86	STAFF ASSISTANT	2,838.90
		FOSTER, ROBERT F	04/01/86-06/30/86	PRESS ASSISTANT	12,750.00
		GREEN, NANCY	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,499.99
		JORDAN, GEORGE HARRIS	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	8,750.01
		LINDHOLM, LINDA LOUISE	04/01/86-06/30/86	STAFF ASSISTANT	2,910.00
		LYNOTT, MARY KATHLEEN	04/01/86-06/30/86	CASEWORKER	3,750.00
		MEYER, EDWARD A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,500.00
		MUELLER, ROBERT WILLIAM	04/01/86-06/02/86	RESEARCH ASSISTANT	206.67
		O'BRIEN, EILEEN MARIE	06/17/86-06/30/86	STAFF ASSISTANT	525.00
		VANDEGRAAFF, JAMES D	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	2,906.95
	EXPENSES				
04-07	6092600055	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	9.00
04-08	6087820041	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	47.49
04-09	6097420026	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	ONE MONTH FTS SERVICE FOR ARLINGTON HEIGHTS OFFICE	48.84
04-11	6099510018	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	13.81
04-14	6099410016	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	9.15
04-16	6104510013	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	9.82
04-17	6105630003	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	43.88
04-18	6106530044	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	51.93
04-28	6112400023	ARLINGTON HEIGHTS NEWS AGENCY	12/31/85-12/31/86	RENEW YEARLY SUBSCRIPTION	104.00
04-28	6112400019	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	PHONE EQUIPMENT, LEASE & RENTAL FOR ARLINGTON HEIGHTS OFFICE	55.67
04-28	6112400021	Do	04/02/86-04/03/86	TELEPHONE EQUIPMENT INSTALLATION AT CRYSTAL LAKE OFFICE	308.79
04-28	6112400025	BUSINESSWEEK	03/31/86-03/31/87	RENEW YEARLY SUBSCRIPTION	39.95
04-28	6112400022	COMMONWEALTH EDISON	01/21/86-02/21/86	ELECTRIC BILL FOR ARLINGTON HEIGHTS OFFICE	54.17
04-28	6112400024	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	BASE INVENTORY & COMMON DISTRIBUTABLE	29.75
04-28	6112400026	HUDSON'S WASHINGTON NEWS MEDIA	03/17/86-03/17/87	RENEW YEARLY SUBSCRIPTION	90.00
04-28	6112400027	ILLINOIS BELL TELEPHONE COMPANY	03/04/86-04/03/86	ONE MONTH SERVICE FOR DISTRICT OFFICE	31.63
04-28	6112400028	THE WALL STREET JOURNAL	03/21/86-03/21/87	SUBSCRIPTION RENEWAL	114.00
04-28	6112400020	THOMAS J LANKFORD	03/28/86	BUSINESS CARDS - KATHY BELL, KELLY DONAHUE	80.00
04-30	6118420007	ILLINOIS BELL TELEPHONE CO	03/16/86-04/14/86	MONTHLY SERVICE FOR DISTRICT OFFICE - ARLINGTON HEIGHTS	20.67
04-30	6118420008	Do	03/16/86-04/14/86	AT&T COMMUNICATIONS	2.40
04-30	6118420004	ILLINOIS BELL TELEPHONE COMPANY	03/19/86-04/18/86	MONTHLY SERVICE FOR CRYSTAL LAKE OFFICE	54.16
04-30	6118420005	Do	03/19/86-04/18/86	AT&T COMMUNICATION	17.36
04-30	6118420006	ILLINOIS PRESS CLIP	03/01/86-03/31/86	PRESS CLIPPING SERVICE FOR MARCH 1986	46.80
04-30	6118890111	KUFFEL EGGERT COLLIMORE AND CO	04/01/86-04/30/86	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS,IL 60005	895.00
04-30	6118890112	LEONARD HEISLER	04/01/86-04/30/86	RENT 56 N.WILLIAMS CRYSTAL LAKE,IL 60014	250.00
04-30	6120900383	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,493.59
04-30	6121630021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		254.85
05-06	6125540021	MICHAEL M ADELIZZI	03/10/86	MEAL FOR STAFF MEMBER (ADELIZZI) WHILE ATTENDING MEETING AT DEPT OF COMMERCE	5.56
05-06	6125540028	Do	03/11/86	MEETING IN CHICAGO WITH DEPT OF COMMERCE - REIMBURSEMENT FOR MILEAGE OF 54 MILES @ 20.5¢ P/M PARKING	18.57
05-06	6125540023	RENA BLAHA	03/10/86	MEAL FOR STAFF MEMBER WHILE ATTENDING MEETING AT DEPT OF COMMERCE	5.56
05-06	6125540022	CHAMBER OF COMMERCE OF U S	03/28/86	PUBLICATION HOW THEY VOTED IN 1986	2.00
05-06	6125540027	COMPRINT	04/01/86	PRESSWORK & COMPOSITION - CONGRESSIONAL REPORT APRIL, 1986	2,932.50
05-06	6125540026	CPS/OAKLAND DATA CENTER	04/08/86	KEY AND FULLY VERIFY NEW NAMES	254.11
05-06	6125540024	ILLINOIS BELL TELEPHONE COMPANY	03/04/86-04/03/86	MONTHLY SERVICE FOR ARLINGTON HEIGHTS OFFICE	126.11
05-06	6125540025	Do	03/04/86-04/03/86	AT&T COMMUNICATIONS	.60
05-07	6126700007	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	177.76
05-13	6128640018	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	349.04
05-13	6132600012	ROBERT C COLEMAN	04/24/86-04/26/86	ROUND TRIP AIRFARE FROM WASHINGTON-CHICAGO CHICAGO-WASHINGTON WHILE ON OFFICIAL BUSINESS	330.00
05-13	6132600013	Do	04/25/86-04/26/86	ROOM FOR STAFF MEMBER COLEMAN WHILE IN CHICAGO	92.04
05-13	6132600014	CONSERVATIVE DIGEST	05/01/86-05/01/87	RENEW YEARLY SUBSCRIPTION	20.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP M CRANE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	6132600007	ROBERT F FOSTER	04/24/86	REIMBURSEMENT FOR STAFF MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.85
05-13	6132600008	Do	04/24/86	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.50
05-13	6132600005	Do	04/24/86-04/25/86	REIMBURSEMENT FOR AIRFARE FOR ROUND TRIP FARE FROM WASHINGTON TO CHICAGO FOR OFFICIAL BUSINESS.	500.00
05-13	6132600006	Do	04/24/86-04/25/86	REIMBURSEMENT FOR TAXIS PAID WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	24.75
05-13	6132600009	Do	04/25/86	REIMBURSEMENT FOR RAILROAD FARE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	2.40
05-13	6132600010	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	ONE MONTH FTS SERVICE FOR CRYSTAL LAKE OFFICE	29.75
05-13	6132600011	Do	03/01/86-03/31/86	ONE MONTH SERVICE FOR ARLINGTON HEIGHTS OFFICE	46.96
05-16	6133500025	AT&T INFORMATION SYSTEMS	04/04/86-05/04/86	AT&T MONTHLY CHARGES	25.59
05-16	6133500028	Do	04/06/86-05/05/86	PHONE EQUIPMENT LEASE & RENTAL FOR ARLINGTON HEIGHTS OFFICE	55.67
05-16	6133500027	ILLINOIS BELL TELEPHONE COMPANY	04/04/86-05/03/86	AT&T COMMUNICATIONS	1.80
05-16	6133500029	Do	04/04/86-05/03/86	MONTHLY SERVICE FOR CRYSTAL LAKE OFFICE	38.60
05-16	6133500026	Do	04/04/86-05/04/86	MONTHLY SERVICE FOR ARLINGTON HEIGHTS OFFICE	129.53
05-21	6139420002	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.15
05-21	6139620017	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	378.43
05-21	6139710016	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	5.66
05-22	6139520007	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	186.40
05-22	6140450027	BUREAU OF NATIONAL AFFAIRS INC	05/03/86-05/03/87	RENEW SUBSCRIPTION FOR ONE YEAR	395.00
05-22	6140450029	COMMONWEALTH EDISON	02/21/86-03/21/86	MONTHLY CHARGES FOR ARLINGTON HEIGHTS OFFICE	44.50
05-22	6140450028	THOMAS J LANKFORD	04/28/86	PRINTING CHARGES FOR EAGLE SCOUT CERTIFICATES, REORDER LETTERHEAD STATIONERY & QUESTIONNAIRE (201,000).	4,451.00
05-23	6139320002	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.35
05-23	6140820022	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.28
05-23	6141720007	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	186.40
05-23	6142530020	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	378.43
05-27	6143530003	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	42.90
05-28	6142610013	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	4.31
05-28	6143800025	PHILIP M CRANE	04/11/86-04/13/86	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON-CHICAGO-WASHINGTON	750.00
05-28	6143800026	Do	04/25/86-04/28/86	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON-CHICAGO-WASHINGTON	750.00
05-28	6143800028	ILLINOIS BELL TELEPHONE CO	04/16/86	PHONE BILL FOR ARLINGTON HEIGHTS OFFICE	19.57
05-28	6143800029	ILLINOIS PRESS CLIP	04/01/86-04/30/86	CLIPPING SERVICE FOR APRIL	46.40
05-28	6143800027	INTERSTATE DISTRIBUTING CENTER	04/25/86	3M TONER 416 & FREIGHT AND HANDLING	776.31
05-28	6147890112	KUFFEL EGGERT COLLIMORE AND CO	05/01/86-05/30/86	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS,IL 60005	895.00
05-28	6147890113	LEONARD HEISLER	05/01/86-05/30/86	RENT 56 N WILLIAMS CRYSTAL LAKE,IL 60014	250.00
05-29	6143810050	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	14.00
05-31	6150900366	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,493.59
05-31	6150920136	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		.65
05-31	6153700021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		392.83
06-04	6150710023	AT&T INFORMATION SYSTEMS	04/04/86-05/04/86	MONTHLY SERVICE FOR AT&T COMMUNICATIONS	25.59
06-04	6150710021	PHILIP M CRANE	05/16/86-05/18/86	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON-CHICAGO-WASHINGTON	595.00
06-04	6150710022	Do	05/18/86	REIMBURSEMENT FOR EXPRESS MAIL SERVICE FOR FRANKABLE	10.75
06-04	6150710019	ILLINOIS BELL TELEPHONE CO	04/19/86-05/19/86	TELEPHONE BILL FOR CRYSTAL LAKE OFFICE	46.58
06-04	6150710020	Do	04/19/86-05/19/86	AT&T COMMUNICATIONS	.56
06-06	6156440030	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	ONE MONTH SERVICE AGREEMENT FOR ARLINGTON HEIGHTS OFFICE	46.60

06-06	6156440029	C.P.S. DATA CENTER	04/30/86	COMPUTER SERVICE SET UP AND TAPE RECORDS READ AND WRITTEN, ONE LINE GALLERY LIST AND DELIVERY CHARGE	48.89
06-06	6156440026	PHILIP M CRANE	05/23/86	REIMB FOR SPEED SERVICE COURIER FOR FRANKABLE MATERIAL	7.00
06-06	6156440027	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	ONE MONTH FTS SERVICE FOR ARLINGTON HEIGHTS OFFICE	45.30
06-06	6156440028	Do	04/01/86-04/30/86	ONE MONTH FTS SERVICE FOR CRYSTAL LAKE OFFICE	29.75
06-09	6154760006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	186.40
06-12	6161570019	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	378.43
06-19	6167520019	FEDERAL EXPRESS CORP	02/19/86	PAYMENT FOR FRANKABLE MATERIAL WHICH HAD TO BE DELIVERED OVERNIGHT	14.00
06-19	6167520018	Do	05/13/86-05/14/86	PAYMENT FOR SENDING FRANKABLE MATERIAL WHICH HAD TO BE DELIVERED OVERNIGHT	28.00
06-19	6167520015	ILLINOIS BELL TELEPHONE COMPANY	05/04/86-06/03/86	TELEPHONE BILL FOR MAY FOR CRYSTAL LAKE OFFICE	25.51
06-19	6167520016	Do	05/04/86-06/03/86	TELEPHONE BILL FOR MAY FOR ARLINGTON HEIGHTS OFFICE	131.61
06-19	6167520017	Do	05/04/86-06/03/86	AT&T COMMUNICATIONS	48.15
06-23	6168310023	COMMONWEALTH EDISON	03/21/86-04/22/86	MONTHLY BILL FOR ARLINGTON HEIGHTS OFFICE	57.59
06-23	6168310022	PHILIP M CRANE	05/23/86-06/01/86	REIMBURSEMENT FOR AIRFARE FROM WASHINGTON-CHICAGO-WASHINGTON	500.00
06-23	6168310020	ILLINOIS BELL TELEPHONE CO	05/16/86-06/13/86	TELEPHONE BILL FOR ARLINGTON HEIGHTS OFFICE	29.98
06-23	6168310021	PRESS SERVICES, INC	06/03/86	CLIPPING SERVICE FOR MAY	58.40
06-23	6170580019	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	7.99
06-27	6176710017	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	473.22
06-27	6177500050	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	10.25
06-27	6177890112	KUFFEL EGGERT COLLIMORE AND CO	06/01/86-06/30/86	RENT 1450 SO NEW WILKE RD ARLINGTON HEIGHTS,IL 60005	895.00
06-27	6177890113	LEONARD HEISLER	06/01/86-06/30/86	RENT 56 N.WILLIAMS CRYSTAL LAKE,IL 60014	250.00
06-30	6177420002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.67
06-30	6181900363	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,493.59
06-30	6181920148	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		65.65
06-30	6182540041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		432.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,737.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,922.46
TOTAL	**126,659.96**

OFFICE OF THE HON. GEORGE W CROCKETT JR

SALARIES

BILLINGTON, WILLIE L	04/01/86-06/30/86	PART-TIME EMPLOYEE	671.76
CARTER, TONY RUDOLPH	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
CHAMBLISS, WANDA EDWINNA	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
CHASE, PATRICIA	04/01/86-06/30/86	OFFICE MANAGER	4,500.00
COOK, LOREE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,078.99
EVANS, DEBORAH M	04/01/86-06/30/86	STAFF ASSISTANT	3,250.00
GODWIN, ANDRE DWAN	06/16/86-06/30/86	TEMPORARY EMPLOYEE	400.00
JENNINGS, WILLIE CECIL	05/01/86-05/31/86	TEMPORARY EMPLOYEE	750.00
JONES, THEODORE M	04/01/86-06/30/86	SPECIAL ASSISTANT	9,249.99
JORDAN, TYRONE	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
MACNEAL, KELLY D	05/12/86-06/30/86	D.C. INTERN	1,306.67
MAZZA, JACQUELINE	04/05/86-06/30/86	SHARED EMPLOYEE	330.78
MCGEE, CYNTHIA MARIA	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
MERKOWITZ, DAVID R	06/01/86-06/30/86	STAFF ASSISTANT	100.00
MIDGETT, ROBERT O	04/01/86-06/30/86	CASEWORKER	4,374.99
MOORE, DAVID W	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	8,750.01
MOORE, DOMINGA L TORRES	04/01/86-06/20/86	STAFF ASSISTANT-SECRETARY	3,888.88
MOYE, IDA MARIE	04/01/86-06/30/86	COMPUTER OPERATOR	5,503.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE W CROCKETT JR—Con.					
		PREVOST, FREDERIKA J	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,500.00
		PRINGLE, BLANCHE	04/01/86-06/30/86	STAFF ASSISTANT	4,657.50
		PRYOR, MICHAEL H	04/01/86-04/30/86	PART-TIME EMPLOYEE	150.00
		ROTHSCHILD, ANTHONY J	04/01/86-05/31/86	SPECIAL ASSISTANT	5,500.00
		Do	06/05/86-06/30/86	SPECIAL ASSISTANT	2,750.00
		SOLOMON, RICARDO A	04/01/86-06/30/86	STAFF ASSISTANT	6,000.00
		WERNER, CAROL PENCOCK	04/01/86-04/30/86	PART-TIME EMPLOYEE	250.00
		WILLOUGHBY, JOAN T	04/01/86-06/30/86	EXECUTIVE ASSISTANT	12,500.01
	EXPENSES				
04-04	6090440024	ITT DIALCOM	02/01/86	DUAL ACCESS/PRIME TIME	59.84
04-04	6090440025	Do	02/11/86	DELIVERY CHESHIRE LABELS	14.00
04-08	6087620015	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.08
04-09	6097420018	AMERICAN-ARAB AFFAIRS	06/15/86-06/15/87	SUBSCRIPTION RENEWAL (ONE YEAR)	20.00
04-09	6097420016	LOREE COOK	03/20/86	EXCESS BAGGAGE (4 BOXES OF OFFICIAL DOCUMENTS)	20.00
04-09	6097420015	Do	03/20/86-03/21/86	AIRFARE ROUNDTRIP TO AND FROM DETROIT WHILE ON OFFICIAL BUSINESS	200.00
04-09	6097420017	Do	03/20/86-03/21/86	HOTEL AND MEALS EXPENSE WHILE ON OFFICIAL BUSINESS	93.58
04-09	6097420014	DAVID R RAMAGE	03/11/86	PRINTING 11,519 LABELS ON NEWSLETTERS	79.10
04-09	6097420019	FOREIGN AFFAIRS	03/14/86-03/14/87	SUBSCRIPTION RENEWAL (ONE YEAR)	25.00
04-09	6097420013	THE BOARD OF EDUCATION	01/15/86-02/15/86	ELECTRICITY USAGE-DETROIT OFFICE	162.71
04-09	6097420020	TIME LIFE BOOKS	06/01/86-06/01/87	SUBSCRIPTION RENEWAL (ONE YEAR)	58.24
04-11	6099510025	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	4.65
04-14	6099410025	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	2.50
04-15	6101750013	GEORGE W. CROCKETT	03/20/86-03/23/86	AIRFARE AND TAXIFARE--TO AND FROM NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS	220.00
04-16	6104270030	AMERICAN DISTRICT TELEGRAPH CO	04/01/86-06/30/86	SECURITY ALARM SYSTEM FOR THE DETROIT OFFICE	407.25
04-16	6104510023	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	9.02
04-17	6105630019	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.16
04-18	6106650014	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.49
04-22	6111420026	FEDERAL EXPRESS CORP	03/17/86	OVERNIGHT DELIVERY/ENVELOPE	23.00
04-22	6111420027	MICHIGAN BELL TELEPHONE CO	03/28/86-04/28/86	MICHIGAN BELL CURRENT MONTHLY CHARGE	334.10
04-22	6111420028	Do	03/28/86-04/28/86	AT&T COMMUNICATIONS	3.60
04-22	6111420025	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	NEW YORK TIMES SUBSCRIPTION SERVICE	63.85
04-25	6112590024	GEORGE W. CROCKETT	04/10/86-04/14/86	AIRFARE TO AND FROM DETROIT, TAXIFARE TO AND FROM NATIONAL AIRPORT (WHILE ON OFFICIAL BUSINESS)	228.00
04-30	6118890113	THE BOARD OF EDUCATION	04/01/86-04/30/86	RENT 8401 WOODWARD DETROIT,MI 48202	881.25
04-30	6120900393	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,424.05
04-30	6121630042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		595.61
05-05	6120640026	CORY FOOD SERVICE INC	04/15/86	COFFEE FOR CONSTITUENTS	51.10
05-05	6120640019	GEORGE W. CROCKETT	01/18/86-01/21/86	TRAVEL EXPENSES (CAR RENTAL) WHILE ON OFFICIAL BUSINESS IN DETROIT	180.32
05-05	6120640028	FEDERAL EXPRESS CORP	03/31/86	OVERNIGHT DELIVERY (LETTER)	14.00
05-05	6120640017	Do	04/02/86	OVERNIGHT DELIVERY (ENVELOPE)	23.00
05-05	6120640018	Do	04/03/86	OVERNIGHT DELIVERY (LETTER)	14.00
05-05	6120640029	GENERAL SERVICES ADMINISTRATION	03/31/86	TELEPHONE SERVICE FOR THE DETROIT OFFICE	65.95
05-05	6120640020	DAVID W MOORE	03/20/86	MILEAGE WHILE ON OFFICIAL BUSINESS IN DETROIT 51.0 MILES AT .205¢	10.46
05-05	6120640021	Do	03/20/86	MILEAGE WHILE ON OFFICIAL BUSINESS IN DETROIT 51.0 MILES AT .205¢	10.46

05-05	6120640022	Do	03/21/86	MILEAGE WHILE ON OFFICIAL BUSINESS IN DETROIT 24.6 MILES AT .205¢	5.04
05-05	6120640023	Do	03/22/86	MILEAGE WHILE ON OFFICIAL BUSINESS IN DETROIT 239.0 MILES AT .205¢	49.00
05-05	6120640024	Do	03/31/86	MILEAGE WHILE ON OFFICIAL BUSINESS IN DETROIT 56.0 MILES AT .205¢	11.48
05-05	6120640025	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION DELIVERY	58.50
05-05	6120640027	PRICE OFFICE SUPPLIES INC	04/09/86	SUPPLIES FOR THE DETROIT OFFICE/LABELS	26.25
05-06	6125540029	ITT DIALCOM	03/01/86	DUAL ACCESS/PRIME TIME	65.84
05-06	6125540030	Do	03/10/86	DELIVERY CHESHIRE LABELS	14.00
05-07	6126700022	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	391.71
05-13	6120700004	DAVID R RAMAGE	04/01/86	PRINTING SERVICES - 500 COPIES H.J. RES 373	30.00
05-13	6128650002	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	212.03
05-16	6133500030	GEORGE W. CROCKETT	05/02/86-05/04/86	AIR FARE & TAXI FARE (TO AND FROM NATIONAL AIRPORT) WHILE ON OFCL BUSS - DC/DETROIT, MI/DC	228.00
05-21	6139420017	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.99
05-21	6139630002	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	234.81
05-21	6139710027	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	11.56
05-22	6139520022	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	401.07
05-23	6139320017	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	150.56
05-23	6141720022	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	169.73
05-23	6142540002	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	234.81
05-27	6143530018	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	52.23
05-28	6142610023	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	2.84
05-28	6147890114	THE BOARD OF EDUCATION	05/01/86-05/30/86	RENT 8401 WOODWARD DETROIT MI 48202	881.25
05-30	6149680023	CONGRESSIONAL QUARTERLY INC	07/27/86-07/27/87	CONGRESSIONAL MONITOR SUBSCRIPTION RENEWAL (ONE YEAR)	887.00
05-30	6149680030	CORY FOOD SERVICES, INC.	05/14/86	COFFEE FOR CONSTITUENTS	51.10
05-30	6149680024	DAVID R RAMAGE	04/22/86	PRINTING SERVICES - 400 COPIES - H. RES. 373	18.35
05-30	6149680022	METRO GRAPHIC ARTS	05/19/86	WALL MAP OF DETROIT - 52 X 64	57.00
05-30	6149680025	DAVID W MOORE	04/10/86	MILEAGE WHILE ON OFFICIAL BUSINESS IN DETROIT - 51.0 MILES @ 20.5¢ PER MILE	10.46
05-30	6149680026	Do	04/11/86	MILEAGE WHILE ON OFFICIAL BUSINESS IN DETROIT - 56.0 MILES @ 20.5¢ PER MILE	11.48
05-30	6149680027	Do	04/12/86	MILEAGE WHILE ON OFFICIAL BUSINESS IN DETROIT - 18.0 MILES @ 20.5¢ PER MILE	3.69
05-30	6149680028	Do	04/13/86	MILEAGE WHILE ON OFFICIAL BUSINESS IN DETROIT - 68.0 MILES @ 20.5¢ PER MILE	13.94
05-30	6149680029	Do	04/14/86	MILEAGE WHILE ON OFFICIAL BUSINESS IN DETROIT - 70.0 MILES @ 20.5¢ PER MILE	14.35
05-30	6149680031	THE BOARD OF EDUCATION	02/15/86-03/15/86	ELECTRICITY FOR THE DETROIT OFFICE	128.53
05-30	6149680021	THE NEW YORK TIMES SALES, INC	04/28/86-07/27/86	SUBSCRIPTION DELIVERY	64.50
05-31	6150900376	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,424.05
05-31	6153570005	*(STATIONERY ALLOWANCE CHARGED)*	05/31/86	EXPENDITURE FOR 1985	7.15
05-31	6153700042	Do	05/01/86-05/31/86		95.42
06-04	6150710025	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	TELEPHONE SERVICE TO THE DETROIT OFFICE	25.58
06-04	6150710028	FEDERAL EXPRESS CORP	04/15/86	OVERNIGHT DELIVERY (ENVELOPE)	23.00
06-04	6150710024	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE SERVICE TO THE DETROIT OFFICE	71.89
06-04	6150710026	MICHIGAN BELL TELEPHONE CO	04/28/86-05/27/86	AT&T COMMUNICATIONS	4.20
06-04	6150710027	Do	04/28/86-05/27/86	MICHIGAN BELL CURRENT MONTHLY CHARGE	313.26
06-05	6153230016	AT&T INFORMATION SYSTEMS	04/22/86-05/21/86	TELEPHONE SERVICE TO THE DETROIT OFFICE	251.40
06-09	6154760021	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	184.19
06-12	6161580002	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	234.81
06-16	6154800026	COMMUNITY USE OF SCHOOLS	04/18/86-05/02/86	USE OF ROOM FOR CONSTITUENT MEETINGS	32.39
06-16	6164800030	FEDERAL EXPRESS CORP	05/12/86	OVERNIGHT DELIVERY (ENVELOPE)	23.00
06-16	6164800031	Do	05/13/86	OVERNIGHT DELIVERY (LETTER)	14.00
06-16	6164800029	PRICE OFFICE SUPPLIES INC	02/17/86	OFFICE SUPPLIES FOR THE DETROIT OFFICE	11.98
06-16	6164800028	Do	03/11/86	OFFICE SUPPLIES FOR DETROIT OFFICE	7.80
06-16	6164800027	THE BOARD OF EDUCATION	03/15/86-04/15/86	ELECTRICITY USAGE FOR THE DETROIT OFFICE	88.73
06-16	6154800032	THE DETROIT NEWS	05/12/86-05/10/87	SUBSCRIPTION RENEWAL (ONE YEAR) DETROIT OFFICE PUBLICATION	79.15
06-19	6167520020	GEORGE W. CROCKETT	05/22/86-05/25/86	AIR FARE FROM NATIOANL TO DETROIT (WHILE ON OFFICIAL BUSINESS) - TAXI FARE TO AND FROM NATIONAL	188.00
06-19	6167550028	ITT DIALCOM	04/01/86-04/30/86	DUAL ACCESS/PRIME TIME	51.33
06-23	6169700030	GEORGE W. CROCKETT	05/22/86-05/25/86	CAR RENTAL (WHILE ON OFFICIAL BUSINESS IN DETROIT)	84.28
06-23	6169700029	Do	06/06/86-06/09/86	AIRFARE FROM NATIONAL TO DETROIT (WHILE ON OFFICIAL BUSINESS) R/T TAXIFARE TO/FM NATIONAL AIRPORT.	228.00
06-27	6176720002	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	234.81

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE W CROCKETT JR—Con.					
06-27	6177500051	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	87.00
06-27	6177890114	THE BOARD OF EDUCATION	06/01/86-06/30/86	RENT 8401 WOODWARD DETROIT,MI 48202	881.25
06-30	6177420017	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.55
06-30	6178710027	GENERAL SERVICES ADMINISTRATION	05/31/86	TELEPHONE SERVICE FOR THE DETROIT OFFICE	65.95
06-30	6178710029	MICHIGAN BELL TELEPHONE CO	05/28/86	AT&T COMMUNICATIONS CHARGES	7.20
06-30	6178710028	Do	05/28/86-06/27/86	MICHIGAN BELL ITEMIZED CALLS/CURRENT CHARGES	292.01
06-30	6181900373	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,424.05
06-30	6182540021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		274.10
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	97,463.08
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	19,673.00
				TOTAL	117,136.08
OFFICE OF THE HON. W C (DAN) DANIEL					
SALARIES					
		ANDERSON, VIVIAN O	04/01/86-06/30/86	PERSONAL SECRETARY	9,317.01
		BLEDSOE, JEARLINE	04/01/86-06/30/86	STAFF ASSISTANT	4,938.87
		EASTMAN, ROBERT J, JR	04/01/86-06/30/86	SHARED EMPLOYEE	7,500.00
		FALCONETT, ANNETTE	04/01/86-05/06/86	D.C. INTERN	1,164.00
		FLETCHER, W FRED	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	17,175.00
		HOYE, TERRY C	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	11,690.52
		MAYER, ELIZABETH ANN	04/14/86-06/30/86	STAFF ASSISTANT	3,422.21
		MOOREFIELD, JENNIFER MARY	04/01/86-06/30/86	SECRETARY	4,122.51
		NELSON, TERESA DAWN	04/01/86-06/30/86	STAFF ASSISTANT	3,999.99
		PECKHAM, DONNA WINIFRED	04/01/86-06/30/86	STAFF ASSISTANT	4,389.99
		PRICE, FRANCES H	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	9,073.38
		WATKINS, MARGARET D	04/01/86-06/30/86	STAFF ASSISTANT	5,350.53
		WILSON, JEAN E	04/01/86-06/30/86	STAFF ASSISTANT	5,383.71
EXPENSES					
04-04	6092710001	C & P TELEPHONE COMPANY	01/02/86-02/01/86	TELEPHONE - DANVILLE, VA DISTRICT OFFICE - AT&T	8.21
04-04	6092710002	Do	01/02/86-02/01/86	TELEPHONE - DANVILLE, VA DISTRICT OFFICE - C&P SERVICE	94.45
04-04	6092710003	Do	02/02/86-03/01/86	TELEPHONE - DANVILLE, VA DISTRICT OFFICE - C&P SERVICE	148.42
04-04	6092710004	Dc	02/02/86-03/01/86	TELEPHONE - DANVILLE, VA DISTRICT OFFICE - AT&T	3.19
04-07	6092610001	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	111.00
04-07	6092700003	ATLANTIC PUBLICATIONS, INC	01/01/86-12/31/86	ONE YEAR SUBSCRIPTION FOR: TIMES-VIRGINIAN	17.00
04-07	6092700002	THE DAILY PROGRESS	02/25/86-02/24/87	ONE YEAR SUBSCRIPTION	120.00
04-07	6092700004	THE FRANKLIN NEWS-POST	03/15/86-03/14/87	ONE YEAR SUBSCRIPTION	35.00

04-07	6092700001	THE NEWS AND THE DAILY ADVANCE	04/27/86-04/26/87	ONE YEAR SUBSCRIPTION FOR: THE NEWS	112.50
04-07	6092700005	THE WESTERN UNION TELEGRAPH CO.	01/31/86	WESTERN UNION	20.40
04-08	6087620003	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.64
04-09	6098420004	AT&T INFORMATION SYSTEMS	01/04/86-02/03/86	TELEPHONE EQUIPMENT	55.24
04-09	6098420005	Do	02/04/86-03/03/86	TELEPHONE EQUIPMENT	59.97
04-09	6098420001	CENTEL	02/19/86	TELEPHONE - FARMVILLE, VA DISTRICT OFFICE - SERVICE	27.22
04-09	6098420002	Do	02/19/86	LONG DISTANCE	28.51
04-09	6098420003	Do	03/19/86	LONG DISTANCE	2.98
04-09	6098420029	Do	03/19/86	TELEPHONE - FARMVILLE, VA DISTRICT OFFICE - SERVICE	27.22
04-14	6099410018	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	3.29
04-14	6101420002	DAN DANIEL	03/21/86	TVL - WASHINGTON, DC-NAT'L AIRPORT TO DANVILLE, VA AIRPORT, AMERICAN AIRLINES	69.00
04-14	6101420003	Do	03/24/86	TVL - LYNCHBURG, VA AIRPORT TO WASHINGTON, DC NAT'L AIRPORT, AMERICAN AIRLINES	89.00
04-14	6101420001	TERRY C HOYE	03/28/86	OFFICIAL TVL - RETURNING FROM DANVILLE, VA TO SPRINGFIELD, VA, TRAILWAYS BUS LINES	35.00
04-15	6101400001	THE KENBRIDGE-VICTORIA DISPATCH	04/01/86-03/31/87	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	10.00
04-15	6101510001	FRANCES PRICE	04/01/86	SUPPLIES - GLUE AND THINNER - HAYNSWORTH'S	8.47
04-16	6104510015	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	29.52
04-17	6104580001	DAN DANIEL	03/25/86	TVL - WASHINGTON, DC NATIONAL AIRPORT TO DANVILLE, VA AIRPORT	49.00
04-17	6104580002	Do	03/26/86	FOOD IN DISTRICT	14.23
04-17	6104580003	Do	03/26/86	OFFICIAL TVL - DANVILLE, VA TO MECKLENBURG CO., VA AND RETURN - 155 MILES @ 20.5¢ PER MILE	31.78
04-17	6104580004	Do	04/07/86	TVL - DANVILLE, VA TO WASHINGTON, DC - 265 MILES @ 20.5¢ PER MILE PLUS FOOD	57.13
04-17	6104580005	FRANCES PRICE	03/24/86	OFFICIAL TVL - DANVILLE, VA TO BEDFORD CO., VA & RETURN - 178 MILES @ 20.5¢ PER MILE	36.49
04-17	6104580006	Do	03/27/86	OFFICIAL TVL - DANVILLE, VA TO APPOMATTOX CO., VA TO BUCKINGHAM CO., VA & RETURN - 202 MILES @ 20.5¢	41.41
04-17	6105630006	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.28
04-18	6106470002	AMHERST NELSON PUBLISHING CO	05/02/86-05/01/87	ONE YEAR SUBSCRIPTION FOR NELSON COUNTY TIMES	16.00
04-18	6106470004	STAR TRIBUNE	04/10/86-04/09/87	ONE YEAR SUBSCRIPTION	18.00
04-18	6106470003	THE GAZETTE	04/10/86-04/09/87	ONE YEAR SUBSCRIPTION	16.00
04-18	6106470001	MARGARET WATKINS	03/27/86	OFFICIAL TVL - FOR WORKSHOPS FARMVILLE TO APPOMATTOX TO BUCKINGHAM CO., & RTN 82 MILES X .205	16.81
04-18	6106650002	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	142.19
04-22	6108330002	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	TELEPHONE-DANVILLE, VA	59.97
04-22	6108330001	CONGRESSIONAL QUARTERLY INC	03/23/86-03/22/87	ONE YEAR SUBSCRIPTION	639.00
04-22	6108330003	GENERAL SERVICES ADMINISTRATION	03/31/86	TELEPHONE-FTS	5.90
04-22	6108860001	C & P TELEPHONE COMPANY	03/02/86-04/01/86	TELEPHONE - DANVILLE, VA DISTRICT OFFICE (C&P)	210.00
04-22	6108860002	Do	03/02/86-04/01/86	AT&T COMMUNICATIONS	13.60
04-25	6113800001	DAN DANIEL	04/10/86	TVL WASHINGTON, D.C. TO DANVILLE, VIRGINIA 265 MILES @ 20.5¢ PER MILE	54.33
04-25	6113800002	Do	04/10/86	MEAL IN DISTRICT	6.18
04-25	6113800003	Do	04/11/86	OFFICIAL TVL - DANVILLE, VA TO CARROLL CO., VA & RETURN 210 MILES @ 20.5¢ PER MILE	43.05
04-25	6113800004	Do	04/12/86	OFFICIAL TVL - DANVILLE, VA TO HALIFAX CO., VA & RETURN 71 MILES @ 20.5¢ PER MILE	14.55
04-25	6113800005	Do	04/14/86	TVL - DANVILLE, VA TO WASH., D.C. 265 MILES @ 20.5¢ PER MILE	54.33
04-25	6113800006	Do	04/14/86	MEAL IN DISTRICT	6.10
04-25	6115620021	GENERAL SERVICES ADMINISTRATION	02/06/86-03/31/86	RENT FARMVILLE,VA	25.00
04-25	6115620020	Do	04/01/86-06/30/86	RENT FARMVILLE,VA	567.00
04-25	6115620022	Do	04/01/86-06/30/86	RENT DANVILLE VA 00000	1,610.00
04-30	6114720051	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	92.25
04-30	6118320001	DAN DANIEL	04/20/86	OFFICIAL TVL-WASHINGTON, DC TOFLUVANNA CO., 294 MI X .205	60.27
04-30	6120900256	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,421.15
04-30	6121470001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		468.36
05-06	6122420006	C&P TELEPHONE COMPANY	10/01/85-11/01/85	TELEPHONE - DANVILLE, VA DISTRICT OFFICE; SERVICE, CREDIT, LINE CHG.	90.80
05-06	6122420007	Do	10/01/85-11/01/85	AT&T LONG DISTANCE	.60
05-06	6125580001	DAN DANIEL	04/23/86	TVL - WASHINGTON, DC TO DANVILLE, VA - 265 MILES @ 20.5¢ PER MILE PLUS MEAL	59.22
05-06	6125580002	Do	04/26/86	OFCL TVL - DANVILLE, VA TO CALLAWAY, VA (CARROLL CO) AND RETURN - 174 MILES @ 20.5¢ PER MILE	35.67
05-06	6125580003	Do	04/27/86	OFCL TVL - DANVILLE, VA TO HENRY CO, VA & RETURN - 79 MILES @ 20.5¢ PER MILE	16.20
05-06	6125580004	Do	04/28/86	TVL - DANVILLE, VA TO WASHINGTON, DC - 265 MILES @ 20.5¢ PER MILE	54.33
05-07	6126700010	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	99.73
05-08	6127600001	CENTEL	04/19/86	TELEPHONE - FARMVILLE, VA DISTRICT OFFICE SERVICE	27.22
05-08	6127600002	Do	04/19/86	LONG DISTANCE	15.76

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W C (DAN) DANIEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	6128640020	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	271.98
05-15	6133540001	DAN DANIEL	05/01/86	TVL - WASHINGTON, DC TO DANVILLE, VA - 265 MILES @ 20.5¢ PER MILE	54.33
05-15	6133540002	Do	05/02/86	OFFICIAL TVL - DANVILLE, VA TO PITTSYLVANIA CO TO FRANKLIN CO AND RETURN - 138 MILES @ 20.5¢ PER MILE	28.29
05-15	6133540003	Do	05/05/86	TVL - DANVILLE, VA TO WASHINGTON, DC - 265 MILES @ 20.5¢ PER MILE	54.33
05-20	6135610001	CONGRESSIONAL RURAL CAUCUS	01/01/86-12/31/86	CRC ANNUAL DUES	200.00
05-21	6139420005	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	88.63
05-21	6139620019	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	197.35
05-21	6139710019	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	3.56
05-22	6139520010	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	106.21
05-23	6139320005	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.07
05-23	6140820024	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	3.79
05-23	6141720010	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	106.21
05-23	6142530022	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	197.35
05-27	6143530006	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.91
05-29	6143810051	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	78.75
05-31	6150900244	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,510.86
05-31	6150920079	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		153.40
05-31	6153580001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,237.46
06-04	6150300001	DAN DANIEL	05/16/86	TVL-WASHINGTON, DC TO DANVILLE, VA, 265 MILES @ .205/MI	54.33
06-04	6150300002	Do	05/18/86	OFFICIAL TVL-DANVILLE, VA TO HENRY CO., VA & RETURN, 64 MILES @ .205/MI	13.12
06-04	6150300003	Do	05/19/86	TVL-DANVILLE, VA TO ROANOKE, VA AIRPORT, 86 MILES @ .205	17.63
06-04	6150300004	Do	05/19/86	TVL-DANVILLE, VA TO ROANOKE, VA AIRPORT, 86 MILES @ .205	99.00
06-04	6150640006	POSTMASTER	04/17/86	POSTAGE 500 50¢ STAMPS	250.00
06-04	6150640007	Do	04/17/86	POSTAGE 500 19¢ STAMPS	95.00
06-04	6150640008	Do	04/17/86	POSTAGE 500 22¢ STAMPS	110.00
06-04	6150640005	Do	05/08/86	POSTAGE 500 22¢ STAMPS	110.00
06-09	6154760009	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	106.21
06-11	6157540001	DAN DANIEL	05/22/86	TVL - DC NATIONAL AIRPORT TO DANVILLE, VA AIRPORT	49.00
06-11	6157540002	Do	05/24/86	OFCL TVL - DANVILLE, VA TO CHASE CITY TO SOUTH HILL TO CLARKSVILLE & RETURN - 165 MILES @ 20.5¢ PER MI	33.82
06-11	6157540003	Do	05/26/86	OFCL TVL - DANVILLE, VA TO LYNCHBURG, VA & RETURN - 145 MILES @ 20.5¢ PER MILE	29.72
06-11	6157540004	Do	05/26/86	OFCL TVL - DANVILLE, VA TO STUART AND RETURN - 127 MILES @ 20.5¢ PER MILE	26.03
06-11	6157540005	Do	05/30/86	OFCL TVL - DANVILLE, VA/CAMPBELL COUNTY, VA & RETURN - 137 MILES @ 20.5¢ PER MILE	28.08
06-11	6157540006	Do	06/01/86	TVL - DANVILLE, VA TO WASHINGTON, DC - 265 MILES @ 20.5¢ PER MILE	54.33
06-11	6157540007	Do	06/01/86	MEAL IN DISTRICT	12.48
06-11	6157540009	TERRY C HOYE	05/23/86	OFCL TVL - WASHINGTON, DC TO DANVILLE, VA - 265 MILES @ 20.5¢ PER MILE	54.33
06-11	6157540010	Do	05/25/86	OFCL TVL - DANVILLE, VA TO WASHINGTON, DC - 265 MILES @ 20.5¢ PER MILE	54.33
06-11	6157540008	JENNIFER MARY MOOREFIELD	05/19/86	OFCL TVL - DANVILLE, VA TO MARTINSVILLE AND RETURN (WORKSHOP) - 59 MILES @ 20.5¢ PER MILE	12.09
06-12	6161570021	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	197.35
06-20	6169760019	POSTMASTER	06/10/86	POSTAGE 300 - 50¢ STAMPS	150.00
06-20	6169760020	Do	06/10/86	POSTAGE 300 - 4¢ STAMPS	12.00
06-20	6169760021	Do	06/10/86	POSTAGE 300 - 22¢ STAMPS	66.00
06-23	6170580021	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	7.71

06-23	6171820001	DAN DANIEL	06/14/86	OFFICIAL TVL - DANVILLE, VA TO LYNCHBURG, VA & RETURN 142 MILES @ 20.5¢ PER MILE	29.11
06-23	6171820002	Do	06/15/86	OFFICIAL TVL- DANVILLE, VA TO FAIRY STONE STATE PARK, STUART, VA & RETURN 104 MILES @ 20.5¢ PER MILE	21.32
06-23	6171820003	Do	06/15/86	TVL - DANVILLE, VA TO WASHINGTON, D.C. 265 MILES @ 20.5¢ PER MILE	54.33
06-25	6175730001	CONGRESSIONAL STEEL CAUCUS	01/01/86-12/31/86	PAYMENT OF STEEL CAUCUS DUES	200.00
06-27	6176710019	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	197.35
06-27	6177500052	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	99.50
06-30	6177420005	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.05
06-30	6181900240	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,509.62
06-30	6182540042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		334.49

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	87,527.72

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	15,982.93
TOTAL	**103,510.65**

OFFICE OF THE HON. WILLIAM E DANNEMEYER

SALARIES

BONK, MICHAEL J.	04/01/86-06/30/86	CASEWORKER	4,749.99
BURGESS, JAMES M.	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
CRUMB, DUANE JAMES	04/01/86-06/30/86	PRESS SECRETARY	7,625.01
FEKETE, ANTAL	04/01/86-04/30/86		4,500.00
FLYNN, CHRISTINE ANN	04/01/86-06/30/86	STAFF ASSISTANT	4,650.00
GIECK, LINDA A.	04/01/86-06/30/86	EXECUTIVE ASSISTANT	7,5?9.99
HANCOCK, HELLER-ANN C.	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,500.00
HORNBY, CAROL J.	04/01/86-06/30/86	SHARED EMPLOYEE	2,678.07
KNOOP, DARLENE A	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,750.00
LEE, WENDY J	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	9,500.01
MIDDLETON, TINA K.	04/01/86-06/30/86	STAFF ASSISTANT	4,250.01
NASLUND, BENGT E	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,000.01
SHAY, PATRICIA M	04/01/86-06/30/86	SECRETARY CASEWORKER	7,625.01
SHELK, JOHN E	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	9,500.01
SMUTKO, JOAN SANDRA	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	5,375.01
STOUT, MARIE E	04/01/86-06/30/86	COMPUTER MANAGER	4,625.01
WOLFERT, CAROL MITCHELL	04/01/86-06/30/86	CASE WORKER	2,499.99

EXPENSES

04-04	6090310001	GENERAL SERVICES ADMINISTRATION	02/28/86	OFFICIAL FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	159.37
04-04	6090310003	HOUSE OF REPRESENTATIVES RESTAURANT	02/01/86-02/28/86	OFFICIAL LUNCHEON MEETING WITH CONSTITUENTS	50.00
04-04	6090310002	WENDY LEE	03/05/86-03/06/86	OFFICIAL DISTRICT TRAVEL	41.00
04-04	6090310004	THOMAS J LANKFORD	03/06/86-03/11/86	BUSINESS CARDS (WENDY LEE/PATTY SHAY-DO STAFF)	60.00
04-04	6093370002	PACIFIC BELL	02/14/86-03/13/86	LOCAL TELEPHONE SERVICE	205.81
04-04	6093370003	Do	02/14/86-03/13/86	AT&T	19.80
04-08	6090850019	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	91.38
04-09	6097330001	COMTECH FINANCIAL CORPORATION	04/10/86-05/09/86	OFFICIAL TELEPHONE SYSTEM, RENTAL CAR FOR DISTRICT OFFICE	295.00
04-11	6099560031	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	1.59
04-14	6099460038	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	6.73
04-15	6100520001	CAPITOL HILL CLUB	02/25/86	LUNCH - OFFICIAL BUSINESS	38.35
04-15	6100520004	WILLIAM E DANNEMEYER	01/31/86	REIMBURSEMENT FOR GAS FOR LEASE CAR - OFFICIAL USE (MEMBER) IN DISTRICT	15.74
04-15	6100520005	DINERS CLUB INTERNATIONAL	01/23/86-01/27/86	DC/LA/DC - MEMBER TRAVEL	362.00
04-15	6100520006	Do	01/31/86-02/03/86	DC/LA/DC - MEMBER TRAVEL	321.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM E DANNEMEYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	6100520007	Do	02/18/86	SAN FRAN/DC - MEMBER TRAVEL	173.00
04-15	6100520028	TINA K. MIDDLETON	04/02/86	REIMBURSEMENT FOR PURCHASE OF WINDOW ENVELOPES FROM GPO	15.00
04-15	6100520003	MOBIL OIL COMPANY	03/14/86	REIMBURSEMENT FOR GAS FOR LEASE CAR - OFFICIAL USE (MEMBER) IN DISTRICT	19.18
04-16	6104560018	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	2.79
04-17	6105540019	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	80.98
04-18	6107510018	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.45
04-22	6108700003	POSTMASTER	03/01/86	500 - 22¢ STAMPS FOR OFFICIAL USE	110.00
04-28	6114330005	AUTOMATED OFFICE PRODUCTS, INC.	04/08/86	RECYCLED RIBBON FOR COMPUTER	34.50
04-28	6114330001	BASTANCHURY WATERS	03/01/86-03/31/86	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	29.20
04-28	6114330004	MOBIL OIL COMPANY	04/14/86	GAS TRANSPORT MEMBER TO AIRPORT	10.02
04-28	6114330002	PENSKE	04/01/86-04/30/86	MONTHLY PAYMENT ON OFFICIAL LEASED CAR	405.09
04-28	6114330003	SHELL OIL COMPANY	03/28/86	GAS FOR LEASE CAR, MEMBER, DISTRICT WORK PERIOD	19.65
04-28	6115510001	WILLIAM E DANNEMEYER	04/01/86	REIMBURSEMENT FOR GAS/CW ON LEASE CAR - OFFICIAL BUSINESS (MEMBER IN DISTRICT)	26.25
04-30	6114720052	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	14.00
04-30	6118320002	COMTECH FINANCIAL CORPORATION	05/10/86-06/09/86	OFFICIAL TELEPHONE SYSTEM RENTAL FOR DISTRICT OFFICE	295.00
04-30	6118320003	GENERAL SERVICES ADMINISTRATION	03/31/86	OFFICIAL FTS TELEPHONE SERVICE FOR THE DISTRICT OFFICE	91.58
04-30	6118890114	FDIC	04/01/86-04/30/86	RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	2,520.00
04-30	6120420001	PACIFIC BELL	03/14/86-04/13/86	LOCAL TELEPHONE SERVICE	197.46
04-30	6120420002	Do	03/14/86-04/13/86	AT&T	32.27
04-30	6120900504	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,072.22
04-30	6121470023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		268.24
05-06	6119310006	ALLEN'S PRESS CLIPPING BUREAU	03/01/86-03/31/86	PRESS CLIPPINGS FOR OFFICIAL USE	41.20
05-06	6119310008	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/86-03/25/86	OFFICIAL LUNCHEONS WITH CONSTITUENTS	63.30
05-06	6119310004	MINOLTA BUSINESS SYSTEM	03/31/86	NECESSARY SUPPLIES FOR DISTRICT OFFICE PHOTOCOPIER	174.70
05-06	6119310007	SAVIN CORPORATION	03/28/86	METER USAGE CHARGE	45.29
05-06	6119310005	THOMAS J LANKFORD	04/01/86	PRINTING OF NEWSLETTER-MARCH 1986	5,855.75
05-07	6126770002	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	88.91
05-13	6129580005	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	218.53
05-13	6132620011	DINERS CLUB INTERNATIONAL	03/06/86-03/10/86	DC-LA-DC	294.00
05-13	6132620012	Do	03/13/86-03/17/86	DC-LA-DC	399.00
05-20	6135610002	BASTANCHURY WATERS	04/01/86-04/30/86	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	23.85
05-20	6135610003	GENERAL SERVICES ADMINISTRATION	01/31/86	OFFICIAL FTS TELEPHONE SERVICE FOR THE DISTRICT OFFICE	656.22
05-21	6139490018	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.74
05-21	6139770041	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	3.99
05-21	6139820005	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	166.71
05-22	6139200002	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	94.67
05-23	6139790019	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	124.11
05-23	6141830001	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	3.84
05-23	6142270005	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	166.71
05-23	6142700002	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	94.67
05-27	6143450019	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.22
05-28	6142660012	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	3.89
05-28	6147890115	FDIC	05/01/86-05/30/86	RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	2,520.00
05-30	6149800002	PACIFIC BELL	04/14/86-05/13/86	LOCAL TELEPHONE SERVICE	225.48

05-30	6149800003	Do	04/14/86-05/13/86	AT&T COMMUNICATIONS	19.38
05-31	6150900486	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,076.49
05-31	6153570025	*(STATIONERY ALLOWANCE CHARGED)*	05/31/86	CREDIT FOR 1985	(27.56)
05-31	6153580022	Do	05/01/86-05/31/86		333.23
06-05	6153800001	COMTECH FINANCIAL CORPORATION	06/10/86 07/09/86	OFFICIAL TELEPHONE SYSTEM RENTAL FOR DISTRICT OFFICE	295.00
06-05	6153800002	GENERAL SERVICES ADMINISTRATION	04/30/86	OFFICIAL FTS TELEPHONE SERVICE FOR DISTRICT OFFICE	179.83
06-05	6155550014	ALLEN'S PRESS CLIPPING BUREAU	04/01/86-04/30/86	CLIPPINGS FOR OFFICIAL USE	40.00
06-05	6155550011	AUTOMATED OFFICE PRODUCTS, INC.	05/07/86	RECYCLED RIBBONS FOR OFFICIAL USE	34.50
06-05	6155550005	JAMES M. BURGESS	05/21/86	REIMBURSEMENT FOR CAB FARE - REPRESENTING CONGRESSMAN AT MEETING	3.00
06-05	6155550007	WILLIAM E DANNEMEYER	05/15/86	REIMBURSEMENT FOR GAS - DISTRICT WORK PERIOD - OFFICIAL BUSINESS (VISA) (MEMBER)	14.88
06-05	6155550006	Do	05/21/86	REIMBURSEMENT FOR PARKING - SPEECH - OFFICIAL BUSINESS	5.50
06-05	6155550004	DINERS CLUB INTERNATIONAL	03/27/86	MEMBER TRAVEL - DC/LA	225.00
06-05	6155550003	Do	04/10/86	MEMBER TRAVEL - DC/LA	152.00
06-05	6155550002	Do	04/14/86	AIR FARE FOR OFFICIAL TRAVEL - LA/DC	180.00
06-05	6155550015	HOUSE OF REPRESENTATIVES RESTAURANT	04/23/86	OFFICIAL LUNCHEON	7.55
06-05	6155550012	MISTER COFFEE SERVICE	05/15/86	COFFEE FOR USE IN DC OFFICE - OFFICIAL	17.41
06-05	6155550008	MOBIL OIL COMPANY	04/18/86	GAS FOR LEASE CAR DURING DISTRICT WORK PERIOD (MEMBER)	16.97
06-05	6155550001	NATIONAL JOURNAL	06/08/86-06/07/87	SUBSCRIPTION RENEWAL	546.00
06-05	6155550010	PENSKE	05/01/86-05/31/86	MONTHLY PAYMENT ON OFFICIAL LEASED CAR	405.09
06-05	6155550013	REPUBLICAN TRUNKLINE	04/25/86	PUBLICATION RENEWAL - OFFICIAL USE	12.50
06-05	6155550009	TEXACO OIL COMPANY	05/09/86	GAS FOR LEASE CAR DURING DISTRICT WORK PERIOD (MEMBER)	16.13
06-09	6155760002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	94.67
06-12	6162570005	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	166.71
06-23	6170830042	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	4.51
06-25	6175500002	ALLEN'S PRESS CLIPPING BUREAU	05/01/86-05/31/86	PRESS CLIPPINGS - OFFICIAL BUSINESS	40.00
06-25	6175500001	BASTANCHURY WATERS	05/01/86-05/31/86	OFFICIAL BOTTLED WATER FOR CONSTITUENT USE IN DISTRICT OFFICE	29.20
06-25	6175500003	WILLIAM E DANNEMEYER	06/03/86	REIMBURSEMENT FOR PARKING DURING TV TAPING - OFFICIAL BUSINESS	5.00
06-25	6175500004	HELLER-ANN C. HANCOCK	06/05/86	REIMBURSEMENT FOR PUBLICATION - OFFICIAL USE ('AIDS HANDBOOK')	4.19
06-25	6175500005	HOUSE OF REPRESENTATIVES RESTAURANT	05/13/86-05/22/86	LUNCHES - OFFICIAL EXPENSE FOR MAY 1986	50.80
06-27	6176660005	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	166.71
06-27	6177890115	FDIC	06/01/86-06/30/86	RENT 1235NORTH HARBOR BLVD,SUITE 100 FULLERTON,CA 92632	2,520.00
06-30	6178420018	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.95
06-30	6181900478	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,076.49
06-30	6181920201	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		1.30
06-30	6182720001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		69.54

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	98,928.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,314.40
TOTAL	**131,242.52**

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN

SALARIES

BERRY, JOHN M	04/01/86-04/30/86	CASEWORK (MARIETTA OFFICE)	1,516.67
BROWN, MARTHA JEAN	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT/GRANTS	5,874.99
BURK, ROBERT CECIL	04/01/86-06/30/86	DISTRICT AIDE	6,000.00
COKER, LYNDA S	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,000.00
COOK, JANE E	04/01/86-06/30/86	DISTRICT OFFICE MANAGER, MARIETTA	6,687.51
ERVIN, PAUL R., JR	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,500.00
FULTON, FAY AMES	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,500.01
GILROY, ROBERT BRENT	04/01/86-06/30/86	PRESS ASSISTANT	5,625.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HALL, MARY ANN	04/01/86-06/30/86	DISTRICT RECEPTIONIST	2,375.01
		HANKINS, FRANCES S	04/01/86-06/30/86	SECRETARY/CASEWORKER	3,750.00
		HELTON, SHARON DEANETTE	04/01/86-06/30/86	SECRETARY/CASEWORKER	3,750.00
		HENDERSON, JAIME	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,850.01
		JERVEY, JUDY R	04/01/86-06/30/86	SECRETARY	4,500.00
		MAVROMATIS, DOROTHEA	04/01/86-06/30/86	STAFF ASSISTANT	5,499.99
		PATRICK, RICHARD C	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,250.00
		PICKETT, DIANE BRUCE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,500.01
		SHEGOGUE, CHERYL MARIE	04/01/86-06/30/86	COMPUTER OPERATIONS MANAGER	4,500.00
		SMITH, LORIE JANE	04/01/86-06/30/86	STAFF ASSISTANT	4,749.99
		WHATLEY, JAN L	04/01/86-06/30/86	CONSTITUENT SERVICES	3,750.00
		EXPENSES			
04-07	6[92610002	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	471.00
04-08	6[90810016	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.99
04-11	6[99530029	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	4.51
04-14	6[99430036	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	12.20
04-15	6[01610004	BENCHMARK SYSTEMS	02/28/86	SUPPLIES FOR THE COMPUTER	1,062.85
04-15	6[01610005	JOHN M. BERRY	02/14/86	REIMBURSEMENT FOR OFFICIAL TRAVEL 18 MILES AT .20¢/MI	3.60
04-15	6[01610003	OFFICE SALES AND SERVICE INC	02/28/86	SUPPLIES FOR COMMUNITY FORUM MEETINGS IN DISTRICT	37.84
04-15	6[01610001	WALKER COUNTY TELEPHONE	02/01/86-02/23/86	PHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	88.69
04-15	6[01610002	Do	02/01/86-02/28/86	PHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE - AT&T TOLL CALLS	49.62
04-16	6[04530025	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	9.89
04-17	6[05640017	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.25
04-18	6[06720014	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.49
04-21	6[07550002	ROBERT CECIL BURK	02/24/86	REIMBURSEMENT FOR SUPPLIES USED AT COMMUNITY FORUM	11.38
04-21	6[07550001	Do	02/25/86-02/25/86	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT - 1161 MILES @ 20¢ PER MILE PLUS PARKING	235.20
04-21	6[07550003	DAVID R RAMAGE	03/07/86	PRINTING OF MATERIALS DISSEMINATED TO CONSTITUENTS OF SEVENTH DISTRICT	447.90
04-21	6[07550004	Do	03/07/86-03/10/86	PRINTING OF MATERIALS DISSEMINATED TO CONSTITUENTS OF SEVENTH DISTRICT	430.00
04-21	6[07550005	Do	03/10/86	PRINTING OF MATERIALS DISSEMINATED TO CONSTITUENTS OF SEVENTH DISTRICT	129.40
04-21	6[07550008	LAFAYETTE OFFICE SUPPLY	02/01/86-02/28/86	MONTHLY CHARGE FOR PHONE EQUIPMENT	40.00
04-21	6[07550010	RAWSON COMPANY	02/01/86-02/28/86	CLIPPING SERVICE FOR FEB	48.00
04-21	6[07550006	SOUTHERN BELL	02/23/86-03/22/86	PHONE SERVICE IN ROME DISTRICT OFFICE	31.25
04-21	6[07550007	Do	02/23/86-03/22/86	PHONE SERVICES IN ROME DISTRICT OFFICE - AT&T TOLL CALLS	.57
04-21	6[07550009	THE HERITAGE FOUNDATION	02/28/86	REPRINTS OF ARTICLE	50.00
04-22	6[08700004	POSTMASTER	03/04/86	POSTAGE STAMPS FOR OFFICIAL USE - 200 @ .22	44.00
04-25	6[15620023	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	ROME DISTRICT OFFICE	1,240.00
04-28	6[14330023	BENCHMARK SYSTEMS	03/20/86	COMPUTER SUPPLIES	337.44
04-28	6[14330014	CITY OF LAFAYETTE	12/09/85-03/10/86	FOR GARBAGE PICK-UP AT LAFAYETTE DISTRICT OFFICE, DEC. JAN., & FEB.	24.00
04-28	6[14330007	Do	02/10/86-03/10/86	MONTHLY UTILITIES COSTS FOR LAFAYETTE DISTRICT OFFICE	287.06
04-28	6[14330017	LYNDA S COKER	03/01/86	REIMBURSEMENT FOR SUPPLIES FOR COMMUNITY FORUM	20.20
04-28	6[14330016	Do	03/01/86-03/24/86	REIMBURSEMENT FOR OFFICIAL TRAVEL 196 MI @ .20	39.20
04-28	6[14330008	JANE E COOK	02/10/86-03/26/86	REIMBURSEMENT FOR OFFICIAL TRAVEL 496 MI @ .20 PER MILE, PARKING	101.70
04-28	6[14330028	GEORGE DARDEN	01/30/86-02/03/86	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	231.00

04-28	6114330029	Do	03/02/86-03/31/86	REIMBURSEMENT FOR OFFICIAL TRAVEL, 772 MI @ .20 PER MILE	154.40
04-28	6114330025	Do	03/08/86-03/10/86	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	231.00
04-28	6114330026	Do	03/18/86	REIMBURSEMENT FOR AIR TRAVEL ATLANTA/WASHINGTON	105.00
04-28	6114330027	Do	04/08/86	REIMBURSEMENT FOR AIR TRAVEL ATLANTA/WASHINGTON	109.00
04-28	6114330022	DATAMATICS, INC	03/26/86	LABELS FOR CONSTITUENT MAILINGS	96.87
04-28	6114330020	DAVID R RAMAGE	03/31/86	PRINTING OF MATERIAL FOR COMMUNITY FORUMS FOR DISTRIBUTION IN DISTRICT	706.00
04-28	6114330009	Do	04/02/86	PRINTING OF LABELS FOR CONSTITUENT LABELS	130.00
04-28	6114330006	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/86-03/20/86	LUNCH WITH CONSTITUENT TO DISCUSS CONGRESSIONAL BUSINESS	27.10
04-28	6114330015	LAFAYETTE OFFICE SUPPLY	03/01/86-03/31/86	MONTHLY RENTAL FOR TELEPHONE IN LAFAYETTE DISTRICT OFFICE	40.00
04-28	6114330013	NATIONAL FEDERATION OF INDEPENDENT BUSS	02/25/86	LABELS FOR CONSTITUENT MAILING (SMALL BUSINESS)	25.21
04-28	6114330024	RAWSON COMPANY	02/01/86-02/28/86	CLIPPING SERVICE FOR MARCH	44.00
04-28	6114330018	SOUTHERN BELL	02/17/86-03/16/86	MONTHLY TELEPHONE CHARGES FOR MARIETTA DISTRICT OFFICE	148.26
04-28	6114330019	Do	02/17/86-03/16/86	AT&T TOLL CHARGES	.60
04-28	6114330010	Do	03/23/86-04/22/86	MONTHLY TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	31.25
04-28	6114330021	STANDARD COFFEE SERVICE	03/26/86	COFFEE FOR CONSTITUENT'S USE	39.80
04-28	6114330011	WALKER COUNTY TELEPHONE	04/01/86	MONTHLY TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	114.59
04-28	6114330012	Do	04/01/86	AT&T BILL CHARGES	74.46
04-28	6115510002	CITY OF LAFAYETTE	12/01/85-12/09/85	FOR GARBAGE PICK-UP AT LAFAYETTE DISTRICT OFFICE	8.00
04-28	6115510003	COX NEWSPAPERS	11/01/85-11/30/85	DELIVERY OF ATLANTA NEWSPAPER	100.00
04-30	6114720053	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	(109.50)
04-30	6118890116	HILL POPE	04/01/86-04/30/86	RENT 125 MAIN ST LAFAYETTE,GA 30728	300.00
04-30	6118890115	MOORE & CUBBEDGE	04/01/86-04/30/86	RENT 366 POWDER SPRINGS ST MARIETTA,GA 30064	804.40
04-30	6120900290	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,729.65
04-30	6120920080	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		9.10
04-30	6121470002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		69.71
05-07	6126730030	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	300.68
05-08	6127600005	LYNDA S COKER	01/03/86-02/28/86	REIMBURSEMENT FOR OFFICIAL TRAVEL 584 MILES AT .20¢/MI	116.80
05-08	6127600003	DATAMATICS, INC	03/12/86	LABELS FOR CONSTITUENT MAILINGS	89.76
05-08	6127600004	Do	03/12/86	COMPUTER SERVICES FOR CONSTITUENT MAILINGS	166.50
05-08	6127600006	DAVID R RAMAGE	03/26/86	PRINTING OF MATERIAL FOR COMMUNITY FORUM FOR DISTRIBUTION IN DISTRICT	275.00
05-09	6128420032	ROBERT CECIL BURK	03/06/86-03/31/86	REIMB FOR OFFICIAL MILEAGE 717 MILES AT .20 PER MILE	143.40
05-09	6128420004	CITY OF LAFAYETTE	03/10/86-04/10/86	GARBAGE PICK-UP AT LAFAYETTE DISTRICT OFFICE	8.00
05-09	6128420001	PAUL R. ERVIN	01/10/86-03/23/86	REIMB FOR OFFICIAL TRAVEL 646 MILES AT .20 PER MILE, PARKING	135.95
05-09	6128420003	Do	02/12/86-03/21/86	REIMB FOR PHOTOGRAPHS TAKEN AT CONGRESSIONAL MTGS	25.20
05-09	6128420002	Do	02/13/86	REIMB FOR PHOTOGRAPHS TAKEN AT COMMUNITY FORUM AND ARRIVE ALIVE EVENT	60.00
05-09	6128420007	SANDY GRAHAM	04/02/86	REIMB FOR LODGING DURING VISIT ON OFFICIAL BUSINESS IN FT. OGLETHROPE GEORGIA FOR CONGRESSMAN	46.80
05-09	6128420005	STANDARD COFFEE SERVICE	04/16/86	COFFEE SERVICE FOR CONSTITUENTS	46.15
05-13	6129520027	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	188.42
05-20	6135610004	FEDERAL EXPRESS CORP	06/20/85	SHIPMENT OF OFFICIAL BUSINESS FROM WASHINGTON TO DISTRICT	14.00
05-21	6136610010	LYNDA S COKER	04/01/86-04/22/86	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL - 470 MILES @ 20¢ PER MILE PLUS PARKING	95.50
05-21	6136610011	Do	04/21/86	REIMBURSEMENT FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	6.81
05-21	6136610008	DAVID R RAMAGE	04/23/86	PRINTING OF CARDS AND LABELS FOR COMMUNITY FORUM MAILING	380.00
05-21	6136610C01	GENERAL SERVICES ADMINISTRATION	10/01/85-10/31/85	LONG DISTANCE SERVICE FOR MARIETTA DISTRICT OFFICE	198.00
05-21	6136610002	Do	11/01/85-11/30/85	LONG DISTANCE SERVICE FOR MARIETTA DISTRICT OFFICE	198.00
05-21	6136610003	Do	12/01/85-12/31/85	LONG DISTANCE SERVICE FOR MARIETTA DISTRICT OFFICE	198.00
05-21	6136610009	JAIME HENDERSON	04/15/86	REIMBURSEMENT FOR EXPENSES INCURRED ON OFFICIAL BUSINESS (PARKING)	15.00
05-21	6136610006	SOUTHERN BELL	03/17/86-04/16/86	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE	149.16
05-21	6136610007	Do	03/17/86-04/16/86	TELEPHONE SERVICE FOR MARIETTA DISTRICT OFFICE - AT&T TOLL CALLS	8.27
05-21	6136610004	Do	04/23/86-05/22/86	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE	32.67
05-21	6136610005	Do	04/23/86-05/22/86	TELEPHONE SERVICE FOR ROME DISTRICT OFFICE - AT&T TOLL CALLS	1.69
05-21	6139450017	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50.45
05-21	6139650027	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	206.67
05-21	6139730036	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	2.99
05-22	6139550030	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	199.94
05-23	6140860003	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	6.89
05-23	6141750030	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	199.94

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE (BUDDY) DARDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	6142570028	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	206.67
05-23	6143300019	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.21
05-27	6143410016	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	42.19
05-28	6142630030	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	7.28
05-28	6147890117	HILL POPE	05/01/86-05/30/86	RENT 125 MAIN ST LAFAYETTE,GA 30728	300.00
05-28	6147890116	MOORE & CUBBEDGE	05/01/86-05/30/86	RENT 366 POWDER SPRINGS ST MARIETTA,GA 30064	804.40
05-29	6143810052	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	28.50
05-31	6150900278	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,528.92
05-31	6150920097	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		156.00
05-31	6153580002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		74.08
06-09	6155710030	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	199.94
06-10	6157800009	BENCHMARK SYSTEMS	04/22/86	COMPUTER SUPPLIES	111.48
06-10	6157800011	Do	04/30/86	COMPUTER SUPPLIES	54.72
06-10	6157800005	CITY OF LAFAYETTE	03/10/86-04/10/86	UTILITIES FOR LAFAYETTE D STRICT OFFICE	121.45
06-10	6157800004	GEORGE DARDEN	04/01/86-04/21/86	REIMBURSEMENT FOR TRAVE . ON OFFICIAL BUSINESS 700 MILES @ .20¢ PER MILE	140.00
06-10	6157800002	Do	04/13/86	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON/ATLANTA	109.00
06-10	6157800028	Do	04/15/86	REIMBURSEMENT FOR AIR TRAVEL ATLANTA/WASHINGTON	109.00
06-10	6157800003	Do	04/17/86-04/22/86	REIMBURSEMENT FOR AIR TRAVEL WASHINGTON/ATLANTA/WASHINGTON	240.00
06-10	6157800006	DAVID R RAMAGE	04/30/86	PRINTING OF BUSINESS CARDS	18.50
06-10	6157800010	Do	05/01/86	PRINTING OF MAILING FOR DISTRIBUTION IN SEVENTH DISTRICT	412.00
06-10	6157800007	LAFAYETTE OFFICE SUPPLY	05/01/86	MONTHLY RENTAL FOR TELEPHONE EQUIPMENT IN LAFAYTTE DISTRICT OFFICE	40.00
06-10	6157800012	RAWSON COMPANY	04/01/86-04/30/86	CLIPPING SERVICE FOR MONTH OF APRIL	56.00
06-10	6157800008	STANDARD COFFEE SERVICE	05/07/86	COFFEE SERVICE FOR CONSTITUENTS	7.10
06-10	6157800013	WALKER COUNTY TELEPHONE	04/01/86-04/30/86	MONTHLY SERVICE AND LONG DISTANCE PHONE CALLS FOR LAFAYETTE DISTRICT OFFICE	95.14
06-10	6157800014	Do	04/01/86-04/30/86	AT&T TOLI CALLS	109.69
06-12	6162510030	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	206.67
06-23	6170800043	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	4.53
06-23	6171820009	BENCHMARK SYSTEMS	05/14/86	COMPUTER SUPPLIES	87.20
06-23	6171820010	Do	05/23/86	COMPUTER SERVICES	108.00
06-23	6171820011	CITY OF LAFAYETTE	04/10/86-05/09/86	UTILITIES FOR THE LAFAYETTE DISTRICT OFFICE	86.08
06-23	6171820012	Do	04/10/86-05/09/86	FOR TRASH PICK-UP AT THE LAFAYETTE DISTRICT OFFICE	8.00
06-23	6171820004	COUNTY GOVERNMENT YEARBOOK	01/01/86-12/31/86	1986 GEORGIA COUNTY GOVERNMENT YEARBOOK FOR OFFICE USE	25.00
06-23	6171820006	DAVID R RAMAGE	05/19/86	COMMUNITY FORUM NOTICES FOR JUNE 2	357.00
06-23	6171820007	Do	05/21/86	COMMUNITY FORUM LABELS	139.50
06-23	6171820008	Do	05/21/86	PRINTING OF MATERIAL FOR DESSIMINATION TO CONSTITUENTS	62.00
06-23	6171820005	DEPARTMENT OF STATE	05/01/86	FOR TELEGRAM SENT TO AMERICAN EMBASSY IN MANILA ON BEHALF OF CONSTITUENT	30.00
06-23	6171820016	GENERAL SERVICES ADMINISTRATION	01/31/86-02/28/86	LONG DISTANCE SERVICE FOR ROME DISTRICT OFFICE	91.83
06-23	6171820017	Do	01/31/86-02/28/86	LONG DISTANCE SERVICE	(5.46)
06-23	6171820018	Do	03/01/86-03/31/86	LONG DISTANCE SERVICE FOR ROME DISTRICT OFFICE	43.62
06-23	6171820014	JUDY R. JERVEY	05/17/86	28 MILES @ .20¢ PER MILE	5.67
06-23	6171820015	Do	05/17/86	REFRESHMENTS FOR ACADEMY RECEPTION IN MARIETTA	37.97
06-23	6171820013	STANDARD COFFEE SERVICE	05/28/86	COFFEE SERVICE FOR CONSTITUENTS	49.30
06-23	6171820019	WALKER COUNTY TELEPHONE	05/01/86-05/31/86	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	108.47
06-23	6171820020	Do	05/01/86-05/31/86	TELEPHONE SERVICE FOR LAFAYETTE DISTRICT OFFICE	62.84

06-27	6176330002	POSTMASTER	06/11/86	POSTAGE STAMPS FOR OFFICIAL USE - 300 @ .22	66.00
06-27	6176750026	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	206.67
06-27	6177500053	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	42.25
06-27	6177890117	HILL POPE	06/01/86-06/30/86	RENT 125 MAIN ST LAFAYETTE,GA 30728	300.00
06-27	6177890116	MOORE & CUBBEDGE	06/01/86-06/30/86	RENT 366 POWDER SPRINGS ST MARIETTA,GA 30064	804.40
06-30	6177450043	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.17
06-30	6181900276	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,533.29
06-30	6181920105	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		30.55
06-30	6182720022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		178.73

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,179.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,810.32
TOTAL	**115,989.51**

OFFICE OF THE HON. THOMAS A DASCHLE

SALARIES

BEHR, ROY	04/01/86-06/30/86	COMMUNICATIONS DIRECTOR	7,000.00
BILLINGS, GREG T	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	10,500.00
DUDLEY, JANE	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,625.01
DURISHIN, JO ANN	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,624.25
DWYER, CINDY R	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,250.01
EDEL, LEE E	04/01/86-06/30/86	SPECIAL ASSISTANT	4,085.82
HEDRICK, JR., ROBERT JERRY	04/01/86-06/30/86	COMPUTER COORDINATOR	3,916.66
HOWARD, JENNIFER M	04/01/86-06/30/86	SOUTH DAKOTA COMPUTER OPERATOR	3,000.00
HOWEY, PATRICK M	04/01/86-06/30/86	STAFF ASSISTANT	4,475.01
JIMENEZ, SHEILA RAYE	04/01/86-06/30/86	FIELD REPRESENTATIVE	3,000.00
JOHNSON, JEFFREY J	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,500.01
LOVELAND, JOSEPH DAVID	04/01/86-06/30/86	PROJECTS ASSISTANT	4,050.00
MICHAELSEN, CAROL L	04/01/86-06/30/86	SCHEDULER	4,500.00
NEWCOMB, STACEY LEE	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00
PETROU, LAURA	04/01/86-06/30/86	SPECIAL ASSISTANT	4,208.31
ROUSE, PETER M	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	3,625.00
ST. DENIS, CATHERINE	04/01/86-06/30/86	RECEPTIONIST	3,999.99
STEFEK, ROBERT W	04/01/86-06/30/86	SOUTH DAKOTA CASEWORKER	3,750.00
WILSON, DONALD C	04/01/86-06/30/86	SPECIAL ASSISTANT	1,500.00
YAGER, SARA J	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,999.99

EXPENSES

04-04	6092710014	AT&T INFORMATION SYSTEMS	01/22/86-02/21/86	EQUIPMENT CHARGES FOR ABERDEEN DISTRICT OFFICE	32.38
04-04	6092710015	Do	02/01/86-02/28/86	EQUIPMENT CHARGES FOR RAPID CITY DISTRICT OFFICE FOR FEBRUARY	96.77
04-04	6092710012	BENCHMARK SYSTEMS	03/10/86	RIBBONS AND PRINT WHEELS FOR USE ON OFFICE COMPUTER	259.00
04-04	6092710006	C & P OF MARYLAND	02/01/86-02/28/86	LOCAL SERVICE	4.50
04-04	6092710007	Do	02/01/86-02/28/86	AT&T COMM	1,085.30
04-04	6092710005	DAVID R RAMAGE	03/12/86	MINI NEWSLETTERS SENT TO CONSTITUENTS ABOUT MEETING	2,243.00
04-04	6092710008	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS CHARGES FOR FEBRUARY FOR ABERDEEN DISTRICT OFFICE	61.50
04-04	6092710009	Do	02/01/86-02/28/86	FTS CHARGES FOR FEBRUARY FOR SIOUX FALLS DISTRICT OFFICE	74.80
04-04	6092710010	Do	02/01/86-02/28/86	FTS CHARGES FOR FEBRUARY FOR RAPID CITY DISTRICT OFFICE	200.45
04-04	6092710013	WESTERN BUSINESS RESOURCES	03/07/86	SAVIN TD PACK FOR USE IN OFFICE COPIER	34.58
04-04	6092710011	YANKTON DAILY PRESS AND DAKOTAN	04/02/86-04/01/87	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER	51.00
04-07	6092610003	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	11.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS A DASCHLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	6090830003	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	92.59
04-14	6099450004	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	16.34
04-15	6101400003	BEST WESTERN MOTEL	03/16/86	PAYMENT FOR USE OF MEETING ROOM	35.00
04-15	6101400004	DOUGLAS SCHOOL SYSTEM	02/15/86	PAYMENT FOR ROOM USE FOR MEETING	72.00
04-15	6101400002	FEDERAL EXPRESS CORP	02/25/86	SHIPPING CHARGES FOR SENDING CONGRESSIONAL PAPERS	23.00
04-15	6101400005	SIOUX CITY JOURNAL	04/28/86-04/27/87	ONE YEAR SUBSCRIPTION TO DAILY NEWSPAPER	116.20
04-15	6101510011	AT&T INFORMATION SYSTEMS	02/18/86-03/17/86	EQUIPMENT CHARGES FOR SIOUX FALLS DISTRICT OFFICE	96.88
04-15	6101510002	Do	02/22/86-03/21/86	AT&T INFORMATION CHARGES FOR EQUIPMENT FOR ABERDEEN DISTRICT OFFICE	33.34
04-15	6101510005	DAVID R RAMAGE	03/21/86	SCHEDULING CARDS & TYPSETTING FOR MEETING NOTICES	1,460.50
04-15	6101510006	Do	03/26/86	MINI NEWSLETTER SENT TO 60,000 CONSTITUENTS	689.00
04-15	6101510007	NORTHWESTERN BELL TELEPHONE COMPANY	01/28/86-02/27/86	FEBRUARY NORTHWESTERN BELL CHARGES FOR RAPID CITY DISTRICT OFFICE	133.66
04-15	6101510008	Do	01/28/86-02/27/86	FEBRUARY AT&T CHARGES FOR RAPID CITY DISTRICT OFFICE	.60
04-15	6101510003	Do	02/10/86-03/09/86	NORTHWESTERN BELL CHARGES FOR LINES & LONG DISTANCE FOR SIOUX FALLS DISTRICT OFFICE	147.95
04-15	6101510004	Do	02/10/86-03/09/86	AT&T CHARGES FOR LONG DISTANCE FOR SIOUX FALLS DISTRICT OFFICE	38.94
04-15	6101510009	Do	02/16/86-03/15/86	FEBRUARY NORTHWESTERN BELL CHARGES FOR ABERDEEN DISTRICT OFFICE	96.28
04-15	6101510010	Do	02/16/86-03/15/86	FEBRUARY AT&T CHARGES FOR ABERDEEN DISTRICT OFFICE	6.30
04-16	6104540033	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	3.13
04-17	6105400004	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	120.39
04-18	6106670001	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.18
04-30	6114720054	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	75.75
04-30	6118890117	FIRST BANK OF SOUTH DAKOTA, TRUSTEE	04/01/86-04/30/86	RENT 810 S.MINNESOTA AVE SIOUX FALLS,SD 57104	1,500.00
04-30	6118890118	JUNIS AND ADELINE GOEHRING	04/01/86-04/30/86	RENT 603 S. MAIN ABERDEEN,SD 57401	513.25
04-30	6118890119	MICKEL PARTNERSHIP	04/01/86-04/30/86	RENT 816 6TH ST RAPID CITY,SD 57701	1,000.00
04-30	6120900043	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,655.19
04-30	6121470024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,266.75
05-05	6122600028	POSTMASTER	03/17/86	ONE ROLL OF 100 STAMPS FOR OFFICE USE	22.00
05-06	6125580018	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	EQUIPMENT CHARGES FOR RAPID CITY DISTRICT OFFICE	96.77
05-06	6125580010	BENCHMARK SYSTEMS	04/14/86	RIBBONS FOR USE IN OFFICE PRINTER	265.20
05-06	6125580016	C & P OF MARYLAND	03/01/86-03/31/86	LINE AND SERVICE CHARGES FOR MARCH FOR 800 LINE	4.50
05-06	6125580017	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS	1,275.65
05-06	6125580005	CONGRESSIONAL ARTS CAUCUS	01/01/86-12/31/86	ONE YEAR MEMBERSHIP IN CAUCUS	300.00
05-06	6125580022	DAILY REPUBLIC	05/01/86-11/01/86	SIX MONTH SUBSCRIPTION TO DAILY NEWSPAPER	28.50
05-06	6125580014	DAVID R RAMAGE	04/08/86	PRINTING OF BUSINESS CARDS FOR ABERDEEN FIELD PERSON	18.50
05-06	6125580011	Do	04/15/86	TYPESETTING AND PRINTING OF MINI NEWSLETTER	1,920.50
05-06	6125580006	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS CHARGES FOR MARCH FOR RAPID CITY DISTRICT OFFICE	200.45
05-06	6125580007	Do	03/01/86-03/31/86	FTS CHARGES FOR MARCH FOR SIOUX FALLS DISTRICT OFFICE	155.10
05-06	6125580020	HURON DAILY PLAINSMAN	04/28/86-10/28/86	SIX MONTH SUBSCRIPTION TO DAILY NEWSPAPER	28.00
05-06	6125580023	MADISON DAILY LEADER	04/01/86-10/01/86	SIX MONTH SUBSCRIPTION TO DAILY NEWSPAPER	20.00
05-06	6125580012	NORTHWESTERN BELL TELEPHONE COMPANY	02/28/86-03/27/86	NORTHWESTERN BELL LINE AND SERVICE CHARGES FOR DISTRICT OFFICE - RAPID CITY	100.70
05-06	6125580013	Do	02/28/86-03/27/86	AT&T CHARGES FOR RAPID CITY DISTRICT OFFICE	2.40
05-06	6125580008	Do	03/10/86-04/09/86	NORTHWESTERN BELL CHARGES FOR SIOUX FALLS DISTRICT OFFICE	122.64
05-06	6125580009	Do	03/10/86-04/09/86	AT&T CHARGES FOR SIOUX FALLS DISTRICT OFFICE	18.68
05-06	6125580015	NORTHWESTERN PUBLIC SERVICE	04/01/86	ELECTRIC BILL FOR MARCH FOR ABERDEEN DISTRICT OFFICE	81.36
05-06	6125580025	THE CORSICA GLOBE	04/01/86-12/31/86	SUBSCRIPTION TO WEEKLY NEWSPAPER	10.00

05-06	6125580019	THE WESTERN UNION TELEGRAPH CO.	03/24/86	TELEGRAM SENT TO SOUTH DAKOTA GROUP MEETING	24.45
05-06	6125580024	TIMBER LAKE TOPIC	04/04/86-12/31/86	SUBSCRIPTION TO WEEKLY NEWSPAPER	8.32
05-06	6125580021	WATERTOWN PUBLIC OPINION	04/24/86-10/24/86	SIX MONTH SUBSCRIPTION TO DAILY NEWSPAPER	23.50
05-07	6126750021	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	114.50
05-13	6129550003	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	396.38
05-20	6135610009	Do	03/18/86-04/17/86	EQUIPMENT CHARGES FOR SIOUX FALLS DISTRICT OFFICE	96.88
05-20	6135610008	Do	03/22/86-04/21/86	EQUIPMENT CHARGES FOR ABERDEEN DISTRICT OFFICE	33.34
05-20	6135610007	BENCHMARK SYSTEMS	04/23/86	RIBBONS FOR OFFICE PRINTER	39.50
05-20	6135610006	Do	04/25/86	RIBBONS AND PRINT WHEELS FOR OFFICE PRINTER	110.90
05-20	6135610014	DAVID R RAMAGE	04/17/86	TYPESETTING OF MAILER	45.00
05-20	6135610015	Do	04/25/86	TYPESETTING OF MAILER	17.50
05-20	6135610011	PATRICK M HOWEY	04/07/86	TRAVEL BY STAFF FOR MEMBER TO HOT SPRINGS AND BACK - 110 MILES @ 15¢ PER MILE	16.50
05-20	6135610010	Do	04/23/86	TRAVEL BY STAFF FOR MEMBER TO WALL, SD AND BACK - 110 MILES @ 15¢ PER MILE	16.50
05-20	6135610012	JET PHOTO	01/08/86	REPRINTS OF PHOTOS FOR CONGRESSIONAL USE	48.04
05-20	6135610016	NORTHWESTERN BELL TELEPHONE COMPANY	03/16/86-04/15/86	NORTHWESTERN BELL CHARGES FOR LINES AND LONG DISTANCE FOR ABERDEEN DISTRICT OFFICE	105.38
05-20	6135610017	Do	03/16/86-04/15/86	AT&T INFORMATION SYSTEMS CHARGES FOR ABERDEEN DISTRICT OFFICE	3.86
05-20	6135610005	NORTHWESTERN PUBLIC SERVICE	05/01/86	ELECTRIC BILL FOR APRIL FOR ABERDEEN DISTRICT OFFICE	72.69
05-20	6135610018	WESTERN BUSINESS RESOURCES	04/17/86	SUPPLIES FOR RAPID CITY FIELD OFFICE	34.58
05-20	6135610013	WESTERN TELEPHONE CO	01/31/86	PHONE BOOK FOR OFFICE USE	1.56
05-21	6139470003	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	153.76
05-21	6139750010	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	22.84
05-21	6139830003	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	291.40
05-22	6139580021	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	121.70
05-23	6139850005	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	175.70
05-23	6141770021	Do	C3/01/86-03/31/86	C&P LOCAL SERVICE	121.70
05-23	6141800014	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	3.77
05-23	6142240003	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	291.40
05-27	6143430003	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	98.82
05-28	6147890118	FIRST BANK OF SOUTH DAKOTA, TRUSTEE	05/01/86-05/30/86	RENT 810 S.MINNESOTA AVE SIOUX FALLS,SD 57104	1,500.00
05-28	6147890119	JUNIS AND ADELINE GOEHRING	05/01/86-05/30/86	RENT 603 S. MAIN ABERDEEN,SD 57401	513.25
05-28	6147890120	MICKEL PARTNERSHIP	05/01/86-05/30/86	RENT 816 6TH ST RAPID CITY,SD 57701	1,000.00
05-29	6143810053	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	198.59
05-31	6150900040	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,650.99
05-31	6153580023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,456.49
06-05	6154470007	AT&T INFORMATION SYSTEMS	04/01/86-04/21/86	EQUIPMENT CHARGES FOR SIOUX FALLS DISTRICT OFFICE	2.10
06-05	6154470006	Do	04/01/86-04/30/86	EQUIPMENT CHARGES FOR RAPID CITY DISTRICT OFFICE	96.77
06-05	6154470001	Do	04/18/86-05/17/86	EQUIPMENT CHARGES FOR SIOUX FALLS DISTRICT OFFICE	96.88
06-05	6154470015	BENNETT COUNTY BOOSTER II	06/01/86-12/31/86	SEVEN MONTH SUBSCRIPTION TO WEEKLY PAPER	8.75
06-05	6154470011	C & P OF MARYLAND	04/01/86-04/30/86	800 LINES AND SERVICE CHARGE FOR APRIL	1,137.87
06-05	6154470012	Do	04/01/86-04/30/86	LOCAL SERVICE	4.50
06-05	6154470013	DAVID R RAMAGE	05/01/86	TYPESETTING FOR FLYERS	18.75
06-05	6154470008	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS LINE FOR RAPID CITY DISTRICT OFFICE FOR APRIL	200.45
06-05	6154470009	Do	04/01/86-04/30/86	FTS LINE FOR ABERDEEN DISTRICT OFFICE FOR APRIL	36.75
06-05	6154470010	Do	04/01/86-04/30/86	FTS LINE FOR SIOUX FALLS DISTRICT OFFICE FOR APRIL	74.80
06-05	6154470019	GRANT COUNTY REVIEW	01/23/86-01/23/87	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	16.00
06-05	6154470016	HAROLD'S PHOTO	02/25/86	PHOTO FINISHING FOR USE IN CONSTITUENT MAILING	11.70
06-05	6154470014	CAROL L MICHAELSEN	04/24/86	REIMB FOR PRINTING OF ENVELOPES	135.00
06-05	6154470020	MISSOURI VALLEY OBSERVER	05/01/86-12/31/86	EIGHT MONTH SUBSCRIPTION TO WEEKLY PAPER	8.00
06-05	6154470004	NORTHWESTERN BELL TELEPHONE COMPANY	04/10/86-05/09/86	NORTHWESTERN BELL CHARGES FOR SIOUX FALLS DISTRICT OFFICE - LINES AND LONG DISTANCE	123.92
06-05	6154470005	Do	04/10/86-05/09/86	AT&T INFORMATION SYSTEMS CHARGES FOR LONG DISTANCE FOR SIOUX FALLS DISTRICT OFFICE	19.34
06-05	6154470002	Do	04/16/86-05/15/86	NORTHWESTERN BELL CHARGES FOR ABERDEEN DISTRICT OFFICE	93.05
06-05	6154470003	Do	04/16/86-05/15/86	AT&T CHARGES FOR ABERDEEN DISTRICT OFFICE	2.66
06-05	6154470017	QUALITONE PHOTO, INC	03/25/86	PHOTO FINISHING FOR USE IN CONSTITUENT MAILING	10.24
06-05	6154470018	Do	04/07/86	PHOTO FINISHING FOR USE IN CONSTITUENT MAILING	11.98
06-09	6155730021	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	121.70
06-12	6162540003	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	291.40

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS A DASCHLE—Con.					
06-20	6169400029	ARGUS LEADER	06/28/86-09/27/86	THIRTEEN WEEK SUBSCRIPTION TO DAILY NEWSPAPER	32.50
06-20	6169400005	CHAMBERLAIN REGISTER	07/01/86-12/31/86	SIX MONTH SUBSCRIPTION TO WEEKLY NEWSPAPER	6.50
06-20	6169400002	FEDERAL EXPRESS CORP	03/27/86-03/28/86	OVERNIGHT DELIVERY OF PACKAGE TO RAPID CITY FIELD OFFICE	41.25
06-20	6169400006	HUFFMAN COMPANY	12/17/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	14.36
06-20	6169400004	MILLER PRESS	06/30/86-12/31/86	SIX MONTH SUBSCRIPTION TO WEEKLY NEWSPAPER	8.00
06-20	6169400003	REE HEIGHTS REVIEW	06/30/86-12/31/86	SIX MONTH SUBSCRIPTION TO WEEKLY NEWSPAPER	2.00
06-20	6169760022	POSTMASTER	06/02/86	ONE ROLL OF STAMPS FOR OFFICE USE	22.00
06-23	6171820024	AT&T INFORMATION SYSTEMS	04/22/86-05/21/86	EQUIPMENT FOR ABERDEEN DISTRICT OFFICE	33.34
06-23	6171820022	Do	05/01/86-05/31/86	EQUIPMENT FOR MAY FOR RAPID CITY DISTRICT OFFICE	96.77
06-23	6171820023	DAVID R RAMAGE	05/22/86	TYPESETTING OF CARDS FOR MAILING FOR MEMBER MEETINGS	22.50
06-23	6171820025	SHEILA RAYE JIMENEZ	05/08/86	SUPPLIES FOR OPEN DOOR MEETING IN PIERRE	13.77
06-23	6171820021	Do	05/30/86-06/02/86	SUPPLIES FOR OPEN DOOR MEETING BY MEMBER WITH CONSTITUENTS	16.73
06-27	6176780003	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	291.40
06-27	6177500054	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	99.75
06-27	6177890118	FIRST BANK OF SOUTH DAKOTA, TRUSTEE	06/01/86-06/30/86	RENT 810 S.MINNESOTA AVE SIOUX FALLS,SD 57104	1,500.00
06-27	6177890119	JUNIS AND ADELINE GOEHRING	06/01/86-06/30/86	RENT 603 S. MAIN ABERDEEN,SD 57401	513.25
06-27	6177890120	MICKEL PARTNERSHIP	06/01/86-06/30/86	RENT 816 6TH ST RAPID CITY,SD 57701	1,000.00
06-30	6178400004	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	147.66
06-30	6181900038	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,597.33
06-30	6182400021	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(119.69)
06-30	6182720002	Do	06/01/86-06/30/86		2,434.30
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	80,910.06
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	40,195.07
				TOTAL	**121,105.13**
OFFICE OF THE HON. HAL DAUB					
SALARIES					
		BACKER, THOMAS FREDERICK	05/05/86-06/06/86	D.C. INTERN	533.33
		BEAM, JAMES B	04/01/86-06/30/86	SPECIAL PROJECTS COORDINATOR	6,000.00
		BURTON, JANIS	04/01/86-06/30/86	EXECUTIVE SECRETARY	5,850.00
		BYERHOF, ANNE KATHERINE	05/19/86-06/19/86	D.C. INTERN	620.00
		CURZON, HANNA DOROTHY	04/01/86-06/30/86	RECEPTIONIST	4,374.99
		FREELAND, ELIZABETH A	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
		FREIMUTH, THOMAS DAVID	04/01/86-06/30/86	STAFF ASSISTANT	3,999.99
		FULCER, MARK WILLIAM	06/07/86-06/30/86	D.C. INTERN	600.00
		HAAS, BETTY BURGESS	05/19/86-06/18/86	D.C. INTERN	950.00
		HAMILTON, DEFOREST A. III	06/14/86-06/30/86	SHARED EMPLOYEE	113.33

		HEINEMAN, DAVID EUGENE	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	13,125.00
		HILL, LAUREN L	04/01/86–06/30/86	STAFF ASSISTANT	4,875.00
		MACKIE, MARK C	04/01/86–06/30/86	SENIOR LEGISLATIVE ASSISTANT	6,999.99
		MARUGGI, ALBERT EDWARD	04/01/86–06/30/86	PRESS SECRETARY	5,874.99
		MORRISON, JANET C	04/01/86–06/30/86	ASSISTANT OFFICE MANAGER	5,250.00
		NABITY, MARJORIE C	04/01/86–06/30/86	STAFF ASSISTANT	2,625.00
		ROGERS, FELICIA K	04/01/86–06/30/86	FEDERAL LIASION COORDINATOR	3,000.00
		SLONE, BRYAN	04/01/86–06/30/86	WAYS AND MEANS COUNSEL	9,875.01
		STRIBLING, MARK L	04/01/86–06/13/86	SHARED EMPLOYEE	486.67
		SWAIN, NAOMI JANE	04/01/86–06/30/86	STAFF ASSISTANT	3,350.01
		VASSIOS, GREGORY A	04/01/86–06/30/86	DISTRICT OFFICE MANAGER	5,625.00
	EXPENSES				
04-04	6085610002	COMPRINT	03/03/86	PRINTING: TABLOID 202,000 COPIES 'REPORTS FROM WASHINGTON'	3,790.50
04-04	6085610004	H. P. SMITH LEASING, INC.	02/28/86–03/31/86	LEASED CAR	431.12
04-04	6085610001	JANET C MORRISON	02/05/86–03/06/86	GAS PURCHASE PARKING; CAR WASH RUST TREATMENT FOR LEASED DISTRICT CAR	89.04
04-04	6085610003	UNIVERSAL PRESS CLIPPING SERVICE	02/01/86–03/01/86	CLIPPING SERVICE	78.88
04-07	6092610004	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	104.00
04-07	6094500001	BRYAN SLONE	03/21/86–03/25/86	AIR TRAVEL: WASH, DC TO OMAHA TO WASH, DC	238.00
04-08	6087820020	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	329.17
04-08	6092720001	ITT DIALCOM	02/28/86	COMPUTER SERVICE DUAL ACCESS	11.33
04-14	6101420007	HAL DAUB	04/04/86–04/06/86	AIR TRAVEL WASH., DC TO OMAHA TO WASH., DC	277.00
04-14	6101420006	FEDERAL EXPRESS CORP	04/01/86	OVERNIGHT MAIL DELIVERY	35.50
04-14	6101420008	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	TELEPHONE SERVICE	187.66
04-14	6101420010	H. P. SMITH LEASING, INC.	04/01/86–04/30/86	LEASED CAR EXPENSE	208.28
04-14	6101420009	FELICIA K ROGERS	01/21/86–02/21/86	DISTRICT MILEAGE REIMB 209 MI X 20.5¢ PER MI	42.85
04-14	6101420011	STATE FARM INSURANCE	04/27/86–10/27/86	INSURANCE COVERAGE ON AUTO	183.90
04-14	6101420005	THOMAS J LANKFORD	03/21/86–03/25/86	XEROX 'DEAR COLLEAGUE' 2/S - CARDS - (T.F.) - 1/C	44.65
04-17	6105620023	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	302.95
04-18	6106470005	DAVID E HEINEMAN	03/26/86–04/06/86	AIR TRAVEL WASH., DC TO OMAHA TO WASH., DC	272.00
04-18	6106470006	Do	03/27/86–04/05/86	MILEAGE REIMB 530 MI X 20.5¢ PER MI	108.65
04-18	6106530021	C&P TELEPHONE COMPANY	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	197.78
04-25	6115620024	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT OMAHA, NE	3,218.00
04-28	6114330030	ITT DIALCOM	11/30/85	COMPUTER SERVICE DUAL ACCESS/PICKUP & DELIVERY CHARGES	432.74
04-30	6114720055	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	157.00
04-30	6120900128	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		1,772.08
04-30	6120920030	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86–04/28/86		26.00
04-30	6121470003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		470.75
05-06	6125580026	HAL DAUB	04/25/86–04/27/86	AIR TRAVEL: WASH, DC TO OMAHA TO WASH, DC	282.00
05-07	6125710025	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	126.71
05-08	6127600007	COFFEE SYSTEM OF WASHINGTON	04/02/86–04/29/86	COFFEE SUPPLIES FOR CONSTITUENT USE IN WASHINGTON AND DISTRICT OFFICES	84.42
05-08	6127600009	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	TELEPHONE SERVICE CHARGE	216.83
05-08	6127600008	GSA, DAD, FINANCE DIVISION	12/20/85–12/31/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	186.98
05-08	6127600010	USAED OMAHA	04/13/86	REIMBURSEMENT FOR COPY WORK OF 'ACADEMY POSTERS' IN DISTRICT	26.90
05-13	6128630024	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	474.42
05-16	6132800002	ITT DIALCOM	03/01/86–03/31/86	COMPUTER SERVICES 'CATEGORY CONVERSION'	250.02
05-16	6132800001	THOMAS J LANKFORD	03/03/86	MEETING CARDS	148.70
05-16	6134330001	Do	04/21/86–04/22/86	CARDS-(M.N.)-1/C, XEROX DEAR COLLEAGUE-2/S	36.38
05-21	6139410022	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	218.01
05-21	6139610023	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	259.79
05-22	6139510025	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LOCAL SERVICE	133.19
05-23	6139310021	Do	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	195.34
05-23	6140340002	DEANS CAMERA	04/25/86	CAMERA SUPPLIES FOR DISTRICT OFFICE	6.70
05-23	6140340001	H. P. SMITH LEASING, INC.	04/26/86	LEASED CAR EXPENSE (APRIL/MAY)	208.28
05-23	6141710025	C&P TELEPHONE COMPANY	03/01/86–03/31/86	C&P LOCAL SERVICE	133.19
05-23	6142520025	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	259.79
05-27	6143520023	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	301.42

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAL DAUB—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	6143330001	HAL DAUB	05/09/86-05/13/86	AIR TRAVEL: WASHINGTON, DC TO OMAHA TO WASHINGTON, DC	282.00
05-29	6143810054	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	367.00
05-29	6147460002	FEDERAL EXPRESS CORP	03/21/86	OVERNIGHT MAIL DELIVERY (OFFICIAL BUSINESS)	26.50
05-29	6147460003	DAVID E HEINEMAN	05/13/86-05/18/86	AIR TRAVEL WASH., DC TO OMAHA TO WASH., DC	282.00
05-29	6147460004	Do	05/13/86-05/18/86	MILEAGE REIMB IN DISTRICT 433 MI X 20.5¢ PER MILE	88.76
05-29	6147460005	JANET C MORRISON	03/04/86-05/05/86	GAS FOR DISTRICT CAR, REIMB REPAIRS, GAS	129.51
05-29	6147460001	UNIVERSAL PRESS CLIPPING BUREAU	04/01/86-05/01/86	PRESS CLIPPING SERVICE	86.13
05-30	6149610006	ITT DIALCOM	02/28/85	PAYMENT FOR PRINTING COSTS OF 2,600 LETTERS	404.20
05-31	6150900120	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,696.07
05-31	6150920029	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		18.20
05-31	6153580003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		623.84
06-05	6154470021	HAL DAUB	05/24/86	AIR TRAVEL WASHINGTON TO OMAHA	141.00
06-09	6154750025	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	133.19
06-10	6157800015	JANET C MORRISON	03/04/86-03/17/86	OFFICIAL DISTRICT CAR EXPENSE REIMBURSEMENT	21.63
06-12	6161560024	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	259.79
06-12	6162610001	HAL DAUB	06/02/86-06/02/86	AIR TRAVEL: WASHINGTON, D.C. TO OMAHA TO WASHINGTON, D.C.	282.00
06-18	6167500003	COFFEE SYSTEM OF WASHINGTON	06/02/86	COFFEE FOR CONSTITUENT FOR IN DISTRICT & WASHINGTON OFFICE	177.40
06-18	6167500008	DEANS CAMERA	05/12/86-05/19/86	OFFICIAL SUPPLIES	12.07
06-18	6167500005	FEDERAL EXPRESS CORP	05/07/86	OVERNIGHT MAIL CHARGE	16.50
06-18	6167500004	GENERAL SERVICES ADMINISTRATION	04/30/86	TELEPHONE SERVICE	226.67
06-18	6167500010	H. P. SMITH LEASING, INC	05/25/86	MONTHLY LEASED CAR EXPENSE	208.28
06-18	6167500001	ITT DIALCOM	04/30/86	COMPUTER SERVICE DUAL ACCESS	20.13
06-18	6167500026	NATIONAL JOURNAL	05/24/85	REIMBURSEMENT FOR PURCHASE OF 4 BINDERS	56.00
06-18	6167500007	OMAHA WORLD HERALD	06/01/86-06/01/87	1YR SUBSCRIPTION (WASHINGTON OFFICE)	174.20
06-18	6167500006	PAPILLION TIMES	06/01/86-06/01/87	1 YR SUBSCRIPTION (DISTRICT OFFICE)	13.50
06-18	6167500009	UNIVERSAL PRESS CLIPPING BUREAU	03/01/86-06/01/86	CLIPPING SERVICE	250.00
06-18	6167500011	GREGORY A VASSIOS	05/15/86	REIMBURSEMENT FOR OFFICIAL EXPENSES	33.00
06-19	6168520009	HAL DAUB	06/06/86-06/09/86	AIR TRAVEL: WASHINGTON TO OMAHA FROM LINCOLN TO WASHINGTON, DC	292.00
06-19	6168520008	THOMAS J LANKFORD	05/20/86	XEROX DEAR COLLEAGUE - 2/S	17.55
06-27	6176520003	H. P. SMITH MOTORS	05/28/86	BODY SHOP REPAIRS ON DISTRICT LEASED CAR	125.33
06-27	6176520004	JANET C MORRISON	05/13/86-06/08/86	GAS - REIMBURSEMENT	56.94
06-27	6176520001	Do	06/08/86	STAFF - LODGING REIMBURSEMENT	66.96
06-27	6176520002	Do	06/08/86	MEMBER LODGING	66.96
06-27	6176630001	ITT DIALCOM	05/31/86	COMPUTER SERVICE	483.47
06-27	6176700024	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	259.79
06-27	6177500055	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	367.00
06-30	6177410022	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	431.58
06-30	6178800001	HAL DAUB	06/19/86-06/22/86	AIR TRAVEL: WASHINGTON, D.C. TO OMAHA TO WASHINGTON, D.C.	282.00
06-30	6181900117	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,717.06
06-30	6181920041	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		18.20

06-30	6182720023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		720.58

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	87,628.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,533.89
TOTAL	**115,162.21**

OFFICE OF THE HON. ROBERT W DAVIS

SALARIES

ANTILLA, CHRISTINA C	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT/COMPUTER	4,250.01
BINK, LAURIE MARY	06/01/86-06/30/86	TEMPORARY EMPLOYEE	970.00
BROWN, GAIL MURIEL	04/01/86-06/30/86	STAFF ASSISTANT	750.00
FEE, DENISE ANN	04/01/86-06/30/86	CHIEF LEGISLATIVE ASSISTANT	8,000.01
GRAY, GLENDA DARLENE	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	3,999.99
GREEN, MARTIN S	04/01/86-06/30/86	TEMPORARY EMPLOYEE	1,200.00
HARRINGTON, CYNTHIA S	04/01/86-06/30/86	OFFICE MANAGER	7,749.99
HUBER, WILLIAM DENNIS	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	8,925.00
KERBY, KATHLEEN MARIE	05/05/86-06/10/86	PART-TIME EMPLOYEE	480.00
KESSLER, KAY MARIE	04/01/86-06/30/86	PART-TIME EMPLOYEE	750.00
LANE, JAMES MARTIN	04/01/86-04/18/86	TEMPORARY EMPLOYEE	150.00
LOVETT, CYNTHIA LAURA	04/01/86-06/30/86	STAFF ASSISTANT	2,124.99
MANKOWSKI, ELIZABETH M	04/01/86-06/30/86	STAFF ASSISTANT	2,874.99
MENGEBIER, WILLIAM P	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,875.00
NEWHOUSE, GERALD F	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	5,499.99
O'DONNELL, SEAN T	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	6,750.00
RUGE, MARK	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,625.01
STAFFORD, SOPHIE M	05/01/86-06/30/86	TEMPORARY EMPLOYEE	816.00
SWIFT, BRIAN THOMAS	04/01/86-06/30/86	PROJECTS REPRESENTATIVE	4,500.00
VANDETTE, JUNE H	04/01/86-06/30/86	STAFF ASSISTANT	750.00
WHALEY, DAVID SCOTT	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,500.00
WICKERSHAM, DONALD M	04/01/86-06/30/86	CASEWORKER	6,999.99

EXPENSES

04-04	6086640006	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	MONTHLY BILL FOR ESCANABA OFFICE	12.74
04-04	6086640001	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS LINE FOR MARQUETTE OFFICE	11.73
04-04	6086640004	GENERAL TELEPHONE CO OF MICHIGAN	03/13/86-04/13/86	MONTHLY BILL FOR ALPENA OFFICE	35.70
04-04	6086640005	Do	03/13/86-04/13/86	LONG DISTANCE CHARGES FOR ALPENA OFFICE	4.68
04-04	6086640002	MICHIGAN BELL TELEPHONE CO	03/04/86-04/03/86	MONTHLY SERVICE FOR SAULT STE. MARIE OFFICE	64.63
04-04	6086640003	Do	03/04/86-04/03/86	AT&T COMMUNICATIONS CHARGES FOR SAULT STE. MARIE OFFICE	150.08
04-07	6092610005	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	597.00
04-08	6090830030	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	233.65
04-11	6099550021	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	15.65
04-14	6099450027	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	9.82
04-16	6104550017	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	7.32
04-17	6105400034	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	169.06
04-18	6106670031	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	313.44
04-22	6108860019	ROBERT W. DAVIS	03/21/86-03/22/86	HOTEL IN DISTRICT	37.10
04-22	6108860020	Do	03/21/86-03/22/86	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND GREEN BAY/DC	363.00
04-22	6108860018	FEDERAL EXPRESS CORP	03/05/86	EXPRESS MAIL PACKAGE TO DISTRICT	25.50
04-22	6108860007	GENERAL TELEPHONE CO OF MICHIGAN	04/01/86-05/01/86	MONTHLY SERVICE FOR ALPENA OFFICE	26.10
04-22	6108860013	LAKE SUPERIOR PRESS	03/14/86	PREPRINT ADDRESS SIDE OF TOWN MEETING CARDS	334.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT W DAVIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	6108860008	MICHIGAN BELL TELEPHONE CO	03/01/86-03/31/86	MONTHLY SERVICE FOR MARQUETTE WATS LINE	265.29
04-22	6108860009	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS CHARGES FOR MARQUETTE WATS LINE	111.88
04-22	6108860005	Do	03/10/86-04/09/86	MONTHLY SERVICE FOR PETOSKEY OFFICE	30.20
04-22	6108860006	Do	03/10/86-04/09/86	AT&T COMMUNICATIONS CHARGES FOR PETOSKEY OFFICE	3.94
04-22	6108860016	Do	03/13/86-04/12/86	MONTHLY SERVICE FOR IRONWOOD OFFICE	24.09
04-22	6108860017	Do	03/13/86-04/12/86	AT&T COMMUNICATIONS CHARGES FOR IRONWOOD OFFICE	3.11
04-22	6108860003	Do	03/16/86-04/15/86	MONTHLY SERVICE FOR HOUGHTON OFFICE	27.20
04-22	6108860004	Do	03/16/86-04/15/86	AT&T COMMUNICATIONS CHARGES FOR HOUGHTON OFFICE	1.63
04-22	6108860010	Do	03/19/86-04/18/86	MONTHLY SERVICE FOR MARQUETTE OFFICE	70.86
04-22	6108860011	Do	03/19/86-04/18/86	AT&T COMMUNICATIONS CHARGES FOR MARQUETTE OFFICE	30.45
04-22	6108860015	MINING JOURNAL	04/16/86-04/16/87	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	88.40
04-22	6108860014	THE MINING GAZETTE CO	03/17/86-03/17/87	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	82.00
04-22	6108860012	THOMAS J LANKFORD	03/05/86	PRINT SLIPS	36.00
04-22	6108860021	U.P. EXECUTIVE AIR	03/21/86	CHARTER FLIGHT FROM GREEN BAY TO MARQUETTE	379.00
04-30	6114720056	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	762.09
04-30	6118890122	DONALD W.AND KAREN E.NEWMAN	04/01/86-04/30/86	RENT 200 EAST AYER IRONWOOD,MI 49938	100.00
04-30	6118890124	JERRY NEWHOUSE	04/01/86-04/30/86	RENT 144 S.SECOND AVE ALPENA,MI 49707	250.00
04-30	6118890123	OFG DEVELOPMENT	04/01/86-04/30/86	RENT 207 E.MITCHELL#108 PETOSKEY,MI 49770	150.00
04-30	6118890121	PHOENIX	04/01/86-04/30/86	RENT 147 W MAIN GAYLORD,MI 49735	225.00
04-30	6118890120	STEPHEN S. AND BILLIE V. JOHNSON	04/01/86-04/30/86	RENT 215 W.WASHINGTON ST MARQUETTE,MI 49855	562.50
04-30	6120900373	*(EQUIPMENT ALLOWANCE)*	02/01/85-12/31/85		(399.96)
04-30	6120900374	Do	04/01/86-04/30/86		1,456.01
04-30	6120920117	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		31.20
04-30	6121470044	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		545.07
04-30	6121590029	Do	04/30/86	CREDIT FOR 1985	(96.50)
05-07	6126760011	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	133.73
05-09	6128420023	AT&T INFORMATION SYSTEMS	02/14/86-05/13/86	MONTHLY BILLS FOR IRONWOOD OFFICE (3 MONTHS)	97.44
05-09	6128420027	Do	03/04/86-05/03/86	MONTHLY BILL FOR MARQUETTE WATS LINE (2 MONTHS)	97.20
05-09	6128420031	Do	03/12/86-05/11/86	MONTHLY BILL FOR CHEBOYGAN OFFICE (2 MONTHS)	64.96
05-09	6128420028	Do	03/18/86-05/17/86	MONTHLY BILL FOR HOUGHTON OFFICE (2 MONTHS)	63.70
05-09	6128420029	Do	03/22/86-04/21/86	MONTHLY BILL FOR MARQUETTE OFFICE	123.86
05-09	6128420030	Do	04/04/86-05/03/86	MONTHLY BILL FOR ESCANABA OFFICE	12.74
05-09	6128420019	CITY OF HOUGHTON	03/01/86-03/31/86	XEROX COPIES	1.20
05-09	6128420020	GARANT'S QUALITY PRESS	04/03/86	TOWN MEETING CARDS FOR HILLMAN AND ALPENA	253.63
05-09	6128420026	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	MONTHLY BILL FOR MARQUETTE FTS LINE	11.15
05-09	6128420024	GENERAL TELEPHONE CO OF MICHIGAN	04/13/86-05/13/86	MONTHLY SERVICE FOR GAYLORD OFFICE	35.70
05-09	6128420025	Do	04/13/86-05/13/86	LONG DISTANCE CHARGES FOR GAYLORD OFFICE	6.52
05-09	6128420018	LAKE SUPERIOR PRESS	03/26/86	TOWN MEETING CARDS FOR GLADSTONE AND MENOMINEE	243.60
05-09	6128420008	MICHIGAN BELL TELEPHONE CO	03/28/86-04/27/86	MONTHLY SERVICE FOR CHEBOYGAN OFFICE	21.16
05-09	6128420009	Do	03/28/86-04/27/86	AT&T COMMUNICATIONS CHARGES FOR CHEBOYGAN OFFICE	8.03
05-09	6128420010	Do	04/01/86-04/30/86	MONTHLY SERVICE FOR ESCANABA OFFICE	52.70
05-09	6128420015	Do	04/04/86-05/03/86	MONTHLY SERVICE FOR SAULT STE. MARIE OFFICE	62.18
05-09	6128420016	Do	04/04/86-05/03/86	AT&T COMMUNICATIONS CHARGES FOR SAULT STE. MARIE OFFICE	88.55
05-09	6128420013	Do	04/10/86-05/09/86	MONTHLY SERVICE FOR PETOSKEY OFFICE	30.53

05-09	6128420014	Do	04/10/86-05/09/86	AT&T COMMUNICATIONS CHARGES FOR PETOSKEY OFFICE	30.80
05-09	6128420011	Do	04/13/86-05/12/86	MONTHLY SERVICE FOR IRONWOOD OFFICE	24.09
05-09	6128420017	Do	04/16/86-05/15/86	MONTHLY SERVICE FOR HOUGHTON OFFICE	31.39
05-09	6128420022	JERRY NEWHOUSE	04/12/86-04/13/86	ROUND TRIP MILEAGE BETWEEN ALPENA AND GREEN BAY 264 MILES X .20	52.80
05-09	6128420012	THE DELTA REPORTER	03/31/86-03/31/87	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	15.00
05-09	6128420021	U.P. EXECUTIVE AIR	04/10/86-04/12/86	CHARTER FLIGHTS FROM MILWAUKEE TO HOUGHTON TO MARQUETTE AND MARQUETTE TO ALPENA	1,374.40
05-13	6128470003	ROBERT W. DAVIS	04/10/86-04/13/86	ROUND TRIP AIRFARE FROM WASHINGTON TO MILWAUKEE AND SIGINAW TO WASHINGTON	357.00
05-13	6128470005	Do	04/11/86	HOTEL IN DISTRICT	50.88
05-13	6128470004	Do	04/12/86	HOTEL IN SAGINAW NECESSARY TO CATCH EARLY MORNING FLIGHT TO D.C.	70.31
05-13	6128470001	OFFICIAL AIRLINE GUIDES, INC	07/01/86-07/01/87	ONE YEAR SUBSCRIPTION	49.64
05-13	6128470002	DONALD M WICKERSHAM	03/22/86	ROUND TRIP MILEAGE BETWEEN ESCANABA AND GREEN BAY 200 MILES X .20	40.00
05-13	6129550026	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	248.29
05-16	6132800005	Do	04/22/86-05/21/86	MONTHLY BILL FOR MARQUETTE OFFICE	123.86
05-16	6132800003	BENCHMARK SYSTEMS	04/25/86	PRINT RIBBONS FOR COMPUTER	96.00
05-16	6132800004	THE MONTMORENCY COUNTY TRIBUNE	03/01/86-03/01/87	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE	10.00
05-21	6139470032	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	103.04
05-21	6139750030	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	22.20
05-21	6139830026	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	267.32
05-22	6139570011	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	140.21
05-23	6139850034	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	169.40
05-23	6141640006	CATTERTON PRINTING CO	12/15/85	TYPESETTING FOR NEWSLETTER	613.76
05-23	6141640007	ROBERT W. DAVIS	04/26/86-04/27/86	HOTEL IN DISTRICT	101.76
05-23	6141640009	GENERAL TELEPHONE COMPANY OF ILLINOIS	05/01/86-06/01/86	MONTHLY SERVICE FOR ALPENA OFFICE	26.10
05-23	6141640010	Do	05/01/86-06/01/86	LONG DISTANCE CHARGES FOR ALPENA OFFICE	6.86
05-23	6141640011	MICHIGAN BELL TELEPHONE CO	04/01/86-04/30/86	MONTHLY SERVICE FOR MARQUETTE WATS LINE	306.63
05-23	6141640012	Do	04/01/86-04/30/86	AT&T COMMUNICATIONS CHARGE FOR MARQUETTE WATS LINE	196.25
05-23	6141640013	Do	04/19/86-05/18/86	MONTHLY SERVICE FOR MARQUETTE OFFICE	73.61
05-23	6141640014	Do	04/19/86-05/18/86	AT&T COMMUNICATIONS CHARGES FOR MARQUETTE OFFICE	23.03
05-23	6141640003	Do	04/28/86-05/27/86	MONTHLY SERVICE FOR PETOSKEY OFFICE	21.16
05-23	6141640004	Do	04/28/86-05/27/86	AT&T COMMUNICATIONS CHARGES FOR PETOSKEY OFFICE	6.52
05-23	6141640001	Do	05/01/86-05/31/86	MONTHLY SERVICE FOR ESCANABA OFFICE	54.03
05-23	6141640002	Do	05/01/86-05/31/86	AT&T COMMUNICATIONS CHARGES FOR ESCANABA OFFICE	3.43
05-23	6141640005	PETOSKEY NEWS REVIEW	05/13/86-05/13/87	ONE YEAR SUBSCRIPTION FOR ALPENA OFFICE	79.50
05-23	6141640015	THE MUNISING NEWS	06/17/86-06/17/87	ONE YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	16.00
05-23	6141780011	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	140.21
05-23	6141800036	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	.85
05-23	6142240027	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	267.32
05-23	6142400025	THOMAS J LANKFORD	04/22/86	XEROX UPDATE - 2/S	21.20
05-27	6143430031	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	106.85
05-28	6147890123	DONALD W.AND KAREN E.NEWMAN	05/01/86-05/30/86	RENT 200 EAST AYER IRONWOOD,MI 49938	100.00
05-28	6147890125	JERRY NEWHOUSE	05/01/86-05/30/86	RENT 144 S.SECOND AVE ALPENA,MI 49707	250.00
05-28	6147890124	OFG DEVELOPMENT	05/01/86-05/30/86	RENT 207 E.MITCHELL#108 PETOSKEY,MI 49770	150.00
05-28	6147890122	PHOENIX	05/01/86-05/30/86	RENT 147 W MAIN GAYLORD,MI 49735	225.00
05-28	6147890121	STEPHEN S. AND BILLIE V. JOHNSON	05/01/86-05/30/86	RENT 215 W.WASHINGTON ST MARQUETTE,MI 49855	562.50
05-29	6143810055	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	446.84
05-29	6148580001	AT&T INFORMATION SYSTEMS	05/04/86-06/03/86	MONTHLY BILL FOR ESCANABA OFFICE	12.74
05-29	6148580009	Do	05/04/86-06/03/86	MONTHLY BILL FOR MARQUETTE WATS LINE	48.60
05-29	6148580005	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	MONTHLY BILL FOR MARQUETTE OFFICE	11.15
05-29	6148580006	Do	04/01/86-04/30/86	MONTHLY BILL FOR ALPENA OFFICE	8.12
05-29	6148580007	GENERAL TELEPHONE CO OF WISCONSIN	05/13/86-06/13/86	MONTHLY BILL FOR GAYLORD OFFICE	35.70
05-29	6148580008	Do	05/13/86-06/13/86	LONG DISTANCE CHARGES FOR GAYLORD OFFICE	1.43
05-29	6148580002	LARSON, RAIKKO & WEAVER, INC	02/09/86-02/09/87	INSURANCE FOR MARQUETTE OFFICE	435.00
05-29	6148580003	MICHIGAN BELL TELEPHONE CO	05/04/86-06/03/86	MONTHLY SERVICE FOR SAULT STE. MARIE OFFICE	41.79
05-29	6148580004	Do	05/04/86-06/03/86	AT&T COMMUNICATIONS CHARGES FOR SAULT STE. MARIE OFFICE	79.73
05-30	6149610002	CATTERTON PRINTING CO	01/06/86	PRINTING OF NEWSLETTER	1,323.96
05-30	6149610003	ROBERT W. DAVIS	05/08/86-05/10/86	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND GREEN BAY/DC	436.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT W DAVIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	6149610004	Do	05/09/86	HOTEL IN DISTRICT	37.10
05-30	6149610001	LAKE SUPERIOR PRESS	05/08/86	TOWN MEETING CARDS FOR CALUMET	169.00
05-30	6149610005	U.P. EXECUTIVE AIR	05/09/86–05/10/86	CHARTER FLIGHTS FROM GREEN BAY TO HOUGHTON TO IRONWOOD TO MARQUETTE AND RETURN TO GREEN BAY	1,246.90
05-31	6150900357	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		1,556.00
05-31	6150920131	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86–05/28/86		14.95
05-31	6153580024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		336.17
06-04	6150540009	AT&T INFORMATION SYSTEMS	05/12/86–06/11/86	MONTHLY BILL FOR CHEBOYGAN OFFICE	32.48
06-04	6150540003	Do	05/14/86–06/13/86	MONTHLY BILL FOR IRONWOOD OFFICE	32.48
06-04	6150540004	COMMERCIAL SYSTEMS, INC	05/14/86	TYPEWRITER RIBBON FOR HOUGHTON OFFICE	4.16
06-04	6150540005	ROBERT W. DAVIS	04/10/86	BREAKFAST MEETING WITH NAVY OFFICIAL TO DISCUSS DISTRICT MATTERS	18.69
06-04	6150540007	Do	05/15/86–05/17/86	HOTELS IN DISTRICT	139.92
06-04	6150540006	Do	05/15/86–05/18/86	ROUND TRIP AIR FARE - WASHINGTON TO DETROIT AND GREEN BAY TO WASHINGTON	367.00
06-04	6150540010	MICHIGAN BELL TELEPHONE CO	05/01/86–05/31/86	MONTHLY SERVICE FOR MARQUETTE WATS LINE	318.88
06-04	6150540011	Do	05/01/86–05/31/86	AT&T COMMUNICATIONS CHARGES FOR MARQUETTE WATS	236.61
06-04	6150540001	Do	05/10/86–06/09/86	MONTHLY SERVICE FOR PETOSKEY OFFICE	36.01
06-04	6150540002	Do	05/10/86–06/09/86	AT&T COMMUNICATIONS CHARGES FOR PETOSKEY OFFICE	36.25
06-04	6150540008	U.P. EXECUTIVE AIR	04/25/86–04/27/86	CHARTER FROM GREEN BAY TO MARQUETTE AND MARQUETTE TO IRONWOOD TO MINN.	1,136.20
06-04	6150640009	POSTMASTER	04/30/86	STAMPS	44.00
06-05	6155550016	BRIAN THOMAS SWIFT	05/23/86–05/27/86	AIR FARE - DC/GREEN BAY/DC	452.00
06-09	6155740011	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	140.21
06-12	6162540028	AT&T INFORMATION SYSTEMS	03/01/86–04/30/86	TELEPHONE EQUIPMENT	(.35)
06-12	6162540027	Do	04/02/86–05/01/86	TELEPHONE EQUIPMENT	265.82
06-23	6170820032	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	10.85
06-26	6176300002	GENERAL TELEPHONE COMPANY OF ILLINOIS	06/01/86–07/01/86	MONTHLY SERVICE FOR ALPENA OFFICE	27.10
06-26	6176300003	Do	06/01/86–07/01/86	AT&T COMMUNICATIONS CHARGES FOR ALPENA OFFICE	17.25
06-26	6176300004	MENOMINEE HERALD-LEADER	06/19/86–06/19/87	ONE-YEAR SUBSCRIPTION FOR MARQUETTE OFFICE	79.00
06-26	6176300001	MICHIGAN BELL TELEPHONE CO	05/13/86–06/12/86	MONTHLY BILL FOR IRONWOOD OFFICE	23.66
06-27	6176630002	ROBERT W. DAVIS	05/23/86–05/26/86	HOTEL IN DISTRICT	248.04
06-27	6176630003	Do	05/23/86–05/27/86	ROUNDTRIP AIRFARE BETWEEN WASHINGTON AND GREEN BAY/DC	278.00
06-27	6176630005	PHILIPS FLYING SERVICE	05/17/86	CHARTER FLIGHT FROM HARBOR SPRINGS TO MARQUETTE	450.00
06-27	6176630006	U.P. EXECUTIVE AIR	05/18/86–05/26/86	CHARTER FROM MARQUETTE TO GREEN BAY AND FROM ESCANABA TO IRON CO. TO ONTONAGON TO ESCANABA.	1,210.40
06-27	6176630004	WESTERN UNION TELEGRAPH CO.	05/07/86	TELEGRAM	62.30
06-27	6176780027	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	265.82
06-27	6177500056	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	355.75
06-27	6177890123	DONALD W.AND KAREN E.NEWMAN	06/01/86–06/30/86	RENT 200 EAST AYER IRONWOOD,MI 49938	100.00
06-27	6177890124	JERRY NEWHOUSE	06/01/86–06/30/86	RENT 144 S.SECOND AVE ALPENA,MI 49707	250.00
06-27	6177890122	PHOENIX	06/01/86–06/30/86	RENT 147 W MAIN GAYLORD,MI 49735	225.00
06-27	6177890121	STEPHEN S. AND BILLIE V. JOHNSON	06/01/86–06/30/86	RENT 215 W.WASHINGTON ST MARQUETTE,MI 49855	562.50
06-30	6178400032	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	207.22
06-30	6181900354	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		1,556.00

06-30	6182720003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		105.19
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	90,540.97
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,724.56
	ADJUSTMENTS/REFUNDS				
	EXPENSES				
02-21	6134960010	GENERAL TELEPHONE CO OF MICHIGAN	02/01/86-02/01/87	REFUND DUE TO CANCELLATION OF DIRECTORY LISTING	(24.51)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(24.51)
				TOTAL	**121,241.02**

OFFICE OF THE HON. ELIGIO DE LA GARZA

	SALARIES				
		BENAVIDEZ, SUSANA L	04/01/86-06/30/86	STAFF ASSISTANT	6,000.00
		BREWSTER, NORMALINDA	04/01/86-06/30/86	STAFF MEMBER	4,140.00
		CHEN, YUNG PING	04/01/86-06/30/86	DIRECTOR/INTERNATIONAL RELATIONS	322.98
		COLBY, JAMES WILLIAM	04/01/86-06/30/86	STAFF	6,500.01
		CRAWFORD, JANET KAY	04/01/86-06/30/86	STAFF ASSISTANT	3,375.00
		DERTHICK, STEVEN JOHN	04/01/86-06/30/86	STAFF ASSISTANT	4,350.00
		HOLLIS, MARY ANN	04/01/86-06/30/86	STAFF ASSISTANT	7,537.50
		LAWRENCE, RIKA ANN	04/01/86-06/30/86	STAFF ASSISTANT	4,250.01
		LESMEZ, DANIEL	04/01/86-05/22/86	STAFF ASSISTANT	2,166.67
		MARROQUIN, SALOMON S	04/01/86-06/30/86	STAFFER	6,336.75
		MARTIN, CECILIA HARE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	17,175.00
		MCGOWAN, MAURA C	06/16/86-06/30/86	PART-TIME EMPLOYEE	500.00
		MCGUIRE, BERNICE	04/01/86-06/30/86	STAFF	11,000.01
		MCKINNON, CLINT SCOT	04/01/86-06/30/86	STAFF ASSISTANT	4,125.00
		MURPHY, JOHN LLOYD	06/18/86-06/30/86	PART-TIME EMPLOYEE	108.33
		O'TOOLE, MAUREEN	04/01/86-05/31/86	PART-TIME EMPLOYEE	200.00
		PAPICH, GARY A	04/01/86-06/30/86	STAFF	9,150.93
		RENDON, MARY ALICE	04/01/86-06/30/86	SHARED EMPLOYEE	1,834.26
		SMITHER, JANE E	04/01/86-06/30/86	STAFF	5,750.01
		TUCKER, BARBARA E	04/01/86-06/30/86	STAFF	6,004.62
	EXPENSES				
04-07	6092600001	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	72.70
04-07	6093520001	AT&T INFORMATION SYSTEMS	02/10/86-03/09/86	EQUIPMENT SERVICE FOR MCALLEN DISTRICT OFFICE	20.65
04-07	6094530001	Do	02/10/86-03/09/86	EQUIPMENT CHARGES/SERVICE FOR MCALLEN OFFICE	76.23
04-07	6094530002	DAVID R RAMAGE	03/20/86-03/21/86	200 LETTERS - STHH&MS; 200 LETTERS - CONTRAS; 300 LETTERS - RECNT CORRESP	74.00
04-08	6087620007	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.21
04-08	6092720006	DAVID R RAMAGE	03/13/86	300 LETTERS	20.00
04-08	6092720002	E (KIKA) DE LA GARZA	03/14/86-03/17/86	A/F: WASH-SAN ANTONIO, PRVT CAR TAKEN FM SAN ANTONIO-HEBBRONVILLE-MCALLEN; A/F MCALLEN-HOUSTON-WASH.	814.60
04-08	6092720007	SOL MARROQUIN	02/01/86-02/26/86	REIMBURSE FOR TRAVEL 180 MI @ .205/MI	36.90
04-08	6092720008	Do	02/01/86-02/26/86	REIMBURSE FOR MEALS-TRAVEL IN DISTRICT WITH THE CONGRESSMAN	3.72
04-08	6092720003	SOUTHWESTERN BELL	03/07/86-04/06/86	MONTHLY CHARGE AND SERVICE FOR ALICE DISTRICT OFFICE	34.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELIGIO DE LA GARZA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	6092720004	SOUTHWESTERN BELL TELEPHONE CO	03/07/86-04/06/86	MONTHLY CHARGE AND SERVICE FOR MCALLEN DISTRICT OFFICE	110.47
04-08	6092720005	Do	03/07/86-04/06/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE FOR MCALLEN DISTRICT OFFICE	72.88
04-08	6094340001	CELIA HARE MARTIN	03/26/86	REIMBURSE FOR POSTMASTER LINE ENVELOPES-GPO	20.00
04-09	6098420006	DAVID R RAMAGE	03/26/86	300 APPLICATION	33.00
04-15	6100850001	SOL MARROQUIN	03/28/86	REIMBURSE - ITEMS FOR MCALLEN DISTRICT OFFICE	1.94
04-16	6104510017	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	.93
04-17	6105630010	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	74.00
04-18	6106470008	ALL VALLEY ANSWERING	01/01/86-03/31/86	ANSWERING SERVICE FOR MCALLEN OFFICE	174.00
04-18	6106470009	SOL MARROQUIN	03/26/86	REIMB - EXTENSION CORD FOR TELECOPY MACHINE - MCALLEN OFFICE	4.41
04-18	6106470007	THE WESTERN UNION TELEGRAPH CO	03/03/86-03/31/86	TELEGRAM SERVICE FOR WASHINGTON OFFICE	135.97
04-18	6106650006	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	90.08
04-22	6108540033	PEARSALL LEADER	04/30/86-04/30/87	ONE YEAR RENEWAL SUBSCRIPTION TO THE 'PEARSALL LEADER' PAPER DELIVERED TO WASHINGTON OFFICE	12.00
04-22	6108700005	POSTMASTER	02/27/86	4 SHEETS .19 STAMPS, 3 SHEETS .50 STAMPS, 3 SHEETS .22 STAMPS	292.00
04-25	6113800009	AT&Y INFORMATION SYSTEMS	03/10/86-04/09/86	EQUIPMENT SERVICE FOR ALICE DISTRICT OFFICE	52.37
04-25	6113800007	E (KIKA) DE LA GARZA	03/31/86	AIRFARE: MCALLEN-WASHINGTON	395.00
04-25	6113800008	Do	03/31/86	1 RND TRIP DULLES, 60 MILES @ 20.5¢ PER MILE	12.30
04-25	6115620025	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	ALICE DISTRICT OFFICE	916.00
04-28	6115510006	AT&T INFORMATION SYSTEMS	04/10/86	EQUIPMENT SERVICE FOR MCALLEN OFFICE	114.23
04-28	6115510007	SOL MARROQUIN	04/14/86	REIMBURSE EXPENSE - COFFEE ITEMS FOR CONGRESSMAN'S DISTRICT OFFICE - CONSTITUENT SERVICE	8.76
04-28	6115510005	SOUTHWESTERN BELL TELEPHONE CO	04/07/86	AT&T COMMUNICATIONS LONG DISTANCE/SERVICL FOR MCALLEN, TEXAS OFFICE	73.57
04-28	6115510004	Do	04/07/86-05/06/86	SERVICE FOR MCALLEN, TEXAS OFFICE	131.62
04-30	6113840003	E (KIKA) DE LA GARZA	04/13/86	AIRFARE: WASHINGTON-HARLINEN	600.00
04-30	6113840004	Do	04/13/86-04/14/86	HOTEL ACCOMMODATIONS OVERNIGHT-DISTRICT	44.90
04-30	6113840005	Do	04/13/86-04/14/86	2 RND TRIP DULLES: 120 MILES @ 20.5¢ PER MILE	24.60
04-30	6113840002	SOL MARROQUIN	03/04/86-03/24/86	REIMBURSE FOR TRAVEL VIA PRIVATELY OWNED VEHICLE 58 MILES @ 20.5¢ PER MILE	11.89
04-30	6113840001	VALLEYMORNING STAR	05/01/86-04/30/87	PAYMENT FOR 1 YEAR'S SUB TO THE 'VALLEY MORNING STAR' NEWSPAPER, DELIVERED TO MCALLEN, TEXAS, DIST OFC	59.88
04-30	6114720001	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	184.29
04-30	6118890125	AAA PROPERTY MANAGEMENT	04/01/86-04/30/86	RENT 1418 BEACH ST MCALLEN,TX 78501	907.35
04-30	6120900416	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,751.55
04-30	6121470004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		752.24
04-30	6121590007	Do	04/30/86	CREDIT FOR 1985	(85.90)
05-05	6119550001	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	EQUIPMENT SERVICE FOR MCALLEN OFFICE	20.65
05-05	6119550002	THE FALFURRIAS FACTS	05/31/86-05/31/87	ONE YEAR RENEWAL SUBSCRIPTION TO THE 'FALFURRIAS FACTS' NEWSPAPER DELIVERED TO THE WASHINGTON OFFICE	18.00
05-06	6119310010	DAVID R RAMAGE	04/16/86	550 DEAR COLLEAGUE CARDS	27.50
05-06	6119310009	SOUTHWESTERN BELL TELEPHONE CO	04/07/86-05/06/86	SERVICE FOR ALICE DISTRICT OFFICE	32.85
05-06	6125580028	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS SERVICE FOR ALICE DISTRICT OFFICE	9.08
05-06	6125580027	Do	03/31/86	FTS SERVICE FOR ALICE DISTRICT OFFICE	48.04
05-07	6126700014	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	142.69
05-13	6128640024	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	280.10
05-16	6132800007	Do	04/10/86	EQUIPMENT SERVICE FOR ALICE DISTRICT OFFICE	52.37
05-21	6139420009	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	121.88
05-21	6139620023	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	487.50

05-22	6139520014	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	149.17
05-23	6139320009	Dist	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	166.11
05-23	6140340003	THE WESTERN UNION TELEGRAPH CO.	04/04/86-04/22/86	TELEGRAPH SERVICE FOR WASHINGTON OFFICE	69.79
05-23	6140820026	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.60
05-23	6141720014	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	149.17
05-23	6142400024	SOL MARROQUIN	04/03/86-04/24/86	REIMB TRAVEL EXPENSE	35.88
05-23	6142530026	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	371.14
05-27	6143530010	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.62
05-28	6142610018	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.48
05-28	6143570009	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS SERVICE FOR ALICE DISTRICT OFFICE	81.63
05-28	6147890126	AAA PROPERTY MANAGEMENT	05/01/86-05/30/86	RENT 1418 BEACH ST MCALLEN,TX 78501	907.35
05-29	6143810001	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	59.75
05-29	6148580010	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	LONG DISTANCE SERVICE FOR MCALLEN OFFICE	76.23
05-30	6149330001	DAVID R RAMAGE	05/15/86	10,000 EACH (2 LH FRONT & BACK PAGE) 1,000 FORMS	409.00
05-30	6149550001	SOUTHWESTERN BELL TELEPHONE CO.	05/07/86-06/06/86	LONG DISTANCE/SERVICE FOR ALICE DISTRICT OFFICE	33.18
05-30	6149550002	Do	05/07/86-06/06/86	AT&T COMMUNICATIONS - LONG DISTANCE SERVICE FOR ALICE DISTRICT OFFICE	1.07
05-30	6149550003	Do	05/07/86-06/06/86	LONG DISTANCE/SERVICE FOR MCALLEN DISTRICT OFFICE	109.26
05-30	6149550004	Do	05/07/86-06/06/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE FOR ALICE DISTRICT OFFICE	15.64
05-31	6150900400	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,467.51
05-31	6150920147	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		31.85
05-31	6153580004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		466.87
06-04	6150500001	E (KIKA) DE LA GARZA	04/14/86	AIR FARE: HARLINGEN/WASHINGTON	600.00
06-04	6150640011	POSTMASTER	04/30/86	10 SHEETS AT 22¢	220.00
06-05	6153800003	AT&T INFORMATION SYSTEMS	05/04/86	FTS SERVICE/FOR MCALLEN OFFICE EQUIPMENT	20.65
06-05	6153800008	Dist	05/10/86-06/09/86	EQUIPMENT SERVICE FOR ALICE DISTRICT OFFICE	52.37
06-05	6153800005	E (KIKA) DE LA GARZA	05/15/86	AIRFARE: WASHINGTON TO HARLINGEN REMAINDER OF TICKET RTN FOR CREDIT DUE TO CHANGE FM 1ST CLASS TO COACH	400.00
06-05	6153800006	Dist	05/15/86	RND TRIP NATIONAL -- 12 MI AT 20.5¢/MILE	2.46
06-05	6153800007	Do	05/19/86	AIRFARE: MCALLEN TO WASHINGTON RN TRIP DULLES -- 60 MI AT 20.5¢/MILE	407.30
06-05	6153800009	DONNA EVENTS NEWS	05/31/86-05/31/87	ONE YEAR RENEWAL SUBSCRIPTION TO THE 'DONNA EVENTS' NEWSPAPER DELIVERED TO WASHINGTON OFFICE.	10.00
06-05	6153800004	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS MONTHLY CHARGES FOR MCALLEN OFFICE	(128.10)
06-09	6154760013	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	149.17
06-12	6160870001	THE NIXON NEWS	06/30/86-06/30/87	ONE YEAR SUBSCRIPTION RENEWAL DELIVERED TO WASHINGTON OFFICE	17.50
06-12	6161570025	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	306.14
06-18	6167500012	WESTERN UNION TELEGRAPH CO.	05/02/86-05/23/86	TELEGRAPH SERVICE FOR WASHINGTON OFFICE	77.87
06-20	6169400007	E (KIKA) DE LA GARZA	06/05/86-06/08/86	AIRFARE WASH-MCALLEN-WASH, 2 RND TRIP DULLES 120 MI AT 20.5¢/MI	814.60
06-20	6169400008	SOL MARROQUIN	05/01/86-05/28/86	REIMB DISTRICT TRAVEL VIA PRIVATELY OWNED VEHICLE 215 MI AT 20.5¢/MI	44.05
06-23	6170580023	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	3.82
06-27	6176330003	POSTMASTER	06/19/86	10 SHEETS OF .22 STAMPS @ 22.00 PER SHEET	220.00
06-27	6176580001	AT&T INFORMATION SYSTEMS	05/10/86-06/09/86	EQUIPMENT SERVICE FOR MCALLEN DISTRICT OFFICE	76.23
06-27	6176580002	SOUTHWESTERN BELL TELEPHONE CO.	06/07/86-07/06/86	LONG DISTANCE/SERVICE FOR ALICE DISTRICT OFFICE	33.54
06-27	6176580003	Dist	06/07/86-07/06/86	AT&T COMMUNICATIONS LONG DISTANCE - SERVICE FOR ALICE DISTRICT OFFICE	1.20
06-27	6176580004	Dist	06/07/86-07/06/86	LONG DISTANCE - SERVICE FOR MCALLEN DISTRICT OFFICE	106.39
06-27	6176580005	Dist	06/07/86-07/06/86	AT&T COMMUNICATIONS LONG DISTANCE - SERVICE FOR MCALLEN OFFICE	4.66
06-27	6176710023	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	306.14
06-27	6177500001	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	134.25
06-27	6177610001	E (KIKA) DE LA GARZA	06/13/86-06/16/86	AIRFARE: WASH-MCALLEN-WASHINGTON, 2 R/T DULLES 120 MILES AT 20.5¢/MI	814.60
06-27	6177890125	AAA PROPERTY MANAGEMENT	06/01/86-06/30/86	RENT 1418 BEACH ST MCALLEN,TX 78501	907.35
06-30	6177420005	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.55
06-30	6178800003	GENERAL SERVICES ADMINISTRATION	05/31/86	FTS SERVICE FOR ALICE DISTRICT OFFICE	21.25
06-30	6178800002	SOL MARROQUIN	06/17/86	REIMBURSE OFFICE SUPPLIES FROM PERSONAL FUNDS	19.41
06-30	6181900395	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,423.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ELIGIO DE LA GARZA—Con.					
06-30	6182720024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		531.42
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	100,827.08
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	21,729.35
				TOTAL	**122,556.43**
OFFICE OF THE HON. RON DE LUGO					
SALARIES					
		ABRAMSEN, VELMA A	04/01/86-06/21/86	STAFF ASSISTANT	4,500.01
		BARRY, MARGARET MARTIN	04/01/86-05/31/86	STAFF ASSISTANT	1,666.66
		Do	06/01/86-06/30/86	CHIEF LEGISLATIVE COUNSEL	833.33
		BOUGH, SAMUEL W	04/01/86-06/30/86	STAFF ASSISTANT	8,250.00
		BYAM, GEORGE	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00
		DINEEN, ALISON C	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
		DRUE, KERRY E	06/01/86-06/30/86	STAFF ASSISTANT	608.33
		ENCARNACION, DORIS	06/04/86-06/30/86	PART-TIME EMPLOYEE	450.00
		FAULKNER, FREDERICK AUTEN	04/01/86-06/30/86	STAFF ASSISTANT	3,000.00
		GEORGE, JOYCE CLEONE	04/01/86-06/30/86	STAFF ASSISTANT	3,999.99
		HILL, LORRAINE T	04/01/86-06/30/86	STAFF ASSISTANT	6,249.99
		LEIVA, MARYLIN	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
		LEWIS, COLVILLE C	04/01/86-06/30/86	STAFF ASSISTANT	5,499.99
		PETERSEN, EUGENIA BEATRICE	04/01/86-06/30/86	STAFF ASSISTANT	4,749.99
		PLADKETT, MILES LAWRENCE	06/01/86-06/30/86	D.C. INTERN	810.00
		RODRIGUEZ, ENRIQUE	04/01/86-06/30/86	STAFF ASSISTANT	6,249.99
		ROSS, SHEILA M	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,500.01
		SIMMONDS, PATRICIA BLAKE	04/01/86-06/30/86	STAFF ASSISTANT	6,249.99
		WHEATLEY, HENRY	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,750.00
		WILLIAMS, PEDRO KELSHA	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
EXPENSES					
04-04	6086840002	DAVID R RAMAGE	03/07/86	LABELS ON ENVELOPES	30.70
04-04	6086840006	FEDERAL EXPRESS CORP	02/21/86	MAIL DELIVERY	14.00
04-04	6086840007	SBS SKYLINE	01/30/86-02/22/86	PAYMENT FOR THE MONTH OF FEBUARY - 1986	2,339.81
04-04	6086840001	PATRICIA BLAKE SIMMONDS	02/02/86-02/09/86	REIMBURSEMENT FOR TAXI FARES AND MEALS WHLE ON OFFICIAL TRAVEL TO WASHINGTON, D.C.	54.91
04-04	6086840003	VIRGIN ISLAND SEAPLANE SHUTTLE	02/19/86	ROUND TRIP FROM ST. THOMAS TO ST. CROIX AND RETURN (PATRICIA B. SIMMONDS)	58.00
04-04	6086840004	VIRGIN ISLANDS SEAPLANE SHUTTLE	03/05/86	ROUND TRIP FROM ST. CROIX TO ST. THOMAS AND RETURN SAMUEL W. BOUGH, SR.	58.00
04-04	6086840005	Do	03/08/86	ROUND TRIP FROM ST. CROIX TO ST. THOMAS AND RETURN SAMUEL W. BOUGH, SR.	58.00
04-07	6092570001	EASTERN AIR LINES	11/11/85	MAIL DELIVERY TO THE VIRGIN ISLANDS	130.00

04-07	6094530004	CARIBBEAN AUTOMATED LONG LINE SERVICES	01/28/86-02/26/86	PAYMENT FOR THE MONTH OF FEBRUARY - 1986	445.41
04-07	6094530003	SBS SKYLINE	01/02/86-01/28/86	PAYMENT FOR THE MONTH OF JANUARY 1986	1,774.10
04-07	6094530005	VIRGIN ISLANDS TELEPHONE CORPORATION	01/29/86	PAYMENT FOR THE MONTH OF FEBRUARY 1986	425.19
04-07	6094530006	Do	01/29/86	AT&T COMMUNICATIONS FOR FEBRUARY 1986	21.31
04-07	6094530007	Do	01/29/86	PAYMENT FOR THE MONTH OF FEBRUARY - 1986	83.48
04-07	6094530008	Do	01/29/86	AT&T COMMUNICATIONS	7.40
04-08	6087620010	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	865.87
04-08	6092720012	SAMUEL BOUGH, JR	02/17/86	REIMBURSEMENT FOR LUNCHEON MEETING WITH VI CONSTITUENT (OFFICIAL BUSINESS)	31.25
04-08	6092720011	ITT DIALCOM	02/28/86	OFFICE SUPPLIES	119.96
04-08	6092720009	OBER UNITED TRAVEL AGENCY	01/21/86	ONE WAY AIRLINE TICKET FOR TRAVEL FROM ST. THOMAS, VI/DC (HON RON DE LUGO)	454.00
04-08	6092720010	Do	03/14/86-03/17/86	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ST. THOMAS, VIRGIN ISLANDS AND RETURN	911.00
04-11	6097310001	ITT DIALCOM	01/31/86	SERVICES FOR THE MONTH OF JANUARY-1986	2,103.75
04-15	6104800003	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	261.75
04-16	6104510019	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.39
04-16	6104630003	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	261.75
04-17	6105630014	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	883.18
04-18	6106650009	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	683.52
04-25	6115620026	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT CHARLOTTE AMALIE VI 00000	3,948.00
04-28	6114460005	SAMUEL BOUGH, JR	03/27/86	REIMB FOR REFRESHMENTS IN CONNECTION WITH OFFICIAL MEETING HELD IN ST. CROIX ON 3/27/86	151.92
04-28	6114460007	CHANNEL INN-PIER SEVEN	02/02/86-02/09/86	BALANCE DUE ON HOTEL ACCOMMODATIONS FOR SEVEN NIGHTS FOR (PATRICIA SIMMONDS)	2.46
04-28	6114460004	ENRIQUE RODRIGUEZ	03/01/86-03/31/86	REIMB FOR NEWSPAPER SUBSCRIPTION FOR THE MONTH OF MARCH 1986	18.75
04-28	6114460006	METROPOLITAN MESSENGER SERVICE	03/20/86	MAIL DELIVERY	32.50
04-28	6114460001	VIRGIN ISLAND TELEPHONE CORPORATION	02/01/86-02/28/86	MONTHLY PHONE SERVICE	452.20
04-28	6114460002	Do	02/01/86-02/28/86	AT&T COMMUNICATIONS	17.63
04-28	6114460003	Do	02/01/86-02/28/86	MONTHLY PHONE SERVICE	82.06
04-30	6112830008	DAVID R RAMAGE	04/11/86	CRIME SURVEYS	416.00
04-30	6112830009	RON DE LUGO	04/07/86-04/08/86	REIMBURSEMENT FOR HOTEL ACCOMMODATIONS FOR ONE (1) NIGHT	67.98
04-30	6112830006	ITT DIALCOM	03/31/86	OFFICE SUPPLIES	70.13
04-30	6112830007	OBER UNITED TRAVEL AGENCY	04/06/86-04/08/86	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO ST. THOMAS AND RETURN	911.00
04-30	6112830010	THE WESTERN UNION TELEGRAPH CO	03/31/86	SERVICES FOR THE MONTH OF MARCH - 1986	25.64
04-30	6118890126	SUNNY ISLE SHOPPING CTR., INC	04/01/86-04/30/86	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX,VI 00820	630.00
04-30	6120900044	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/28/86		4,001.44
04-30	6120920003	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/30/86		2.60
04-30	6121470026	*(STATIONERY ALLOWANCE CHARGED)*	03/18/86		156.54
05-06	6122420010	BRYAN'S PLANTS AND GARDEN SUPPLIES	02/27/86-03/26/86	PLANTS FOR THE ST. THOMAS OFFICE	76.70
05-06	6122420008	CARIBBEAN AUTOMATED LONG LINE SERVICES	03/01/86	SERVICES FOR THE MONTH OF MARCH 1986	437.00
05-06	6122420013	CARRIBBEAN UPDATE	04/25/86	ONE (1) YEAR SUBSCRIPTION	120.00
05-06	6122420014	CONGRESSIONAL LIQUOR	04/18/86	REFRESHMENTS FOR V.I. CONSTITUENTS	67.08
05-06	6122420039	DAVID R RAMAGE	01/28/86	LABELS	174.05
05-06	6122420015	FEDERAL EXPRESS CORP	10/21/85-11/06/85	MAIL DELIVERY	59.00
05-06	6122420016	METROPOLITAN MESSENGER SERVICE	04/20/86	MAIL DELIVERY	87.50
05-06	6122420012	Do	02/02/86-02/09/86	MAIL DELIVERY	11.00
05-06	6122420011	OBER UNITED TRAVEL AGENCY	02/25/86-03/21/86	R/T AIRFARE FROM ST. THOMAS TO WASHINGTON AND RETURN (PATRICIA BLAKE SIMMONDS)	668.00
05-06	6122420017	VIRGIN ISLANDS TELEPHONE CORPORATION	02/25/86-03/21/86	LOCAL SERVICE	425.19
05-06	6122420018	Do	02/25/86-03/21/86	AT&T COMM	65.46
05-06	6122420019	Do	02/25/86-03/21/86	PAYMENT FOR THE MONTH OF MARCH 1986	83.48
05-07	6126700017	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	207.93
05-13	6128470006	SAMUEL BOUGH, JR	03/21/86-04/18/86	IN-DISTRICT MILEAGE 200 MILES X .205	41.00
05-13	6128640026	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	43.73
05-21	6139420012	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1,001.78
05-21	6139620025	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	43.73
05-22	6139520017	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	221.61
05-22	6140600003	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	261.75
05-23	6139320012	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	648.45
05-23	6140340007	DAVID R RAMAGE	03/31/86	CONSUMER REPORTS	287.00
05-23	6140340005	RON DE LUGO	04/23/86	REIMBURSEMENT FOR MEALS AT THE AIRPORT WHILE ON OFFICIAL BUSINESS	34.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON DE LUGO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	6140340004	Do	04/24/86	HOTEL ACCOMMODATIONS FOR ONE (1) NIGHT	53.90
05-23	6140340013	OBER UNITED TRAVEL AGENCY	04/23/86-04/28/86	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO ST. THOMAS AND RETURN (RON DE LUGO)	912.00
05-23	6140340006	SBS SKYLINE	02/27/86-03/31/86	PAYMENT FOR THE MONTH OF MARCH--1986	1,199.25
05-23	6140340012	THE DAILY NEWS	04/09/86-04/08/87	SUBSCRIPTION (NEWSPAPERS)	159.46
05-23	6140340033	VIRGIN ISLAND TELEPHONE CORPORATION	04/01/86-04/30/86	LOCAL SERVICE	452.20
05-23	6140340034	Do	04/01/86-04/30/86	AT&T COMMUNICATIONS	19.14
05-23	6140340035	Do	04/01/86-04/30/86	LOCAL SERVICE	82.06
05-23	6140340036	Do	04/01/86-04/30/86	AT&T COMMUNICATIONS	.95
05-23	6141720017	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	221.61
05-23	6142530028	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	43.73
05-27	6143530013	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	642.50
05-28	6147890127	SUNNY ISLE SHOPPING CTR., INC.	05/01/86-05/30/86	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX,VI 00820	630.00
05-29	6143810002	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	6.50
05-30	6149610007	CARIBBEAN AUTOMATED LONG DISTANCE SVCS	04/24/86	SERVICES FOR THE MONTH OF APRIL, 1986	1,003.48
05-30	6149610010	DAVID R RAMAGE	04/22/86	LABELS ON ENVELOPES	74.20
05-30	6149610009	Do	05/09/86	CRIME SURVEYS AND ECONOMIC REVIEWS	321.50
05-30	6149610008	SBS SKYLINE	03/22/86-04/28/86	SERVICES FOR THE MONTH OF APRIL, 1986	1,559.81
05-31	6150900041	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,882.92
05-31	6153580025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		239.12
06-04	6150640013	POSTMASTER	04/15/86	POSTAGE	44.00
06-05	6155550022	CONGRESSIONAL QUARTERLY INC	01/03/86-12/31/86	SUBSCRIPTION OF THE CONG DAILY MONITOR FOR ONE (1) YEAR	887.00
06-05	6155550021	METROPOLITAN MESSENGER SERVICE	05/20/86	MAIL DELIVERY	35.50
06-05	6155550023	SAMUEL DALY	05/16/86	PHOTOGRAPHS FOR THE ST THOMAS DISTRICT OFFICE	60.00
06-09	6154760016	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	221.61
06-10	6157400003	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	261.75
06-11	6157540011	CONGRESSIONAL HISPANIC CAUCUS	01/03/86	MEMBERSHIP DUES FOR 1986	7,920.00
06-12	6161570027	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	43.73
06-19	6167840001	SAMUEL BOUGH, JR	05/01/86-05/30/86	MILEAGE 147 MILES @ .20¢ PER MILE	36.80
06-19	6167840002	ITT DIALCOM	04/30/86	OFFICE SUPPLIES	435.33
06-19	6167840005	VIRGIN ISLANDS TELEPHONE CORPORATION	04/01/86-04/30/86	AT&T COMMUNICATIONS	40.03
06-19	6167840006	Do	04/01/86-04/30/86	LOCAL SERVICE FOR THE MONTH OF APRIL	83.49
06-19	6167840032	Do	04/01/86-04/30/86	LOCAL SERVICE	419.85
06-19	6167840003	XEROX CORPORATION	04/30/86	OFFICE SUPPLIES FOR THE ST. CROIX DISTRICT OFFICE	64.30
06-23	6170580026	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	1.71
06-25	6175540003	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	261.75
06-27	6176330004	POSTMASTER	06/16/86	POSTAGE	44.00
06-27	6176710025	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	43.73
06-27	6177500002	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	194.10
06-27	6177890126	SUNNY ISLE SHOPPING CTR., INC.	06/01/86-06/30/86	RENT SUNNY ISLE SHOPPING CENTER ST.CROIX,VI 00820	630.00
06-30	6177420012	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	995.81
06-30	6178800004	CARIBBEAN AUTOMATED LONG LINE SERVICES	05/01/86-05/30/86	PAYMENT FOR THE MONTH OF MAY - 1986	393.06
06-30	6178800011	DAVID R RAMAGE	06/10/86	ECONOMIC REVIEW	40.00
06-30	6178800006	RON DE LUGO	06/13/86	REIMBURSEMENT OF OFFICIAL BUSINESS LUNCHEON W/CONSTITUENTS	50.50
06-30	6178800008	ITT DIALCOM	05/31/86	OFFICE SUPPLIES	232.12

06-30	6178800009	VIRGIN ISLAND TELEPHONE CORPORATION	04/03/86-04/22/86	LOCAL SERVICE PAYMENT	446.50
06-30	6178800010	Do	04/03/86-04/22/86	AT&T COMMUNICATIONS	7.20
06-30	6178800012	Do	04/03/86-04/22/86	LOCAL SERVICE	81.05
06-30	6178800007	VIRGIN ISLANDS SEAPLANE SHUTTLE, INC.	05/16/86	ROUND TRIP FARE FROM ST. THOMAS TO ST. CROIX AND RETURN	58.00
06-30	6181900039	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,808.65
06-30	6181920005	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		9.10
06-30	6182720004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		630.87

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 84,668.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 58,116.40

ADJUSTMENTS/REFUNDS

EXPENSES

01-08	6153980009	THE WASHINGTON MONITOR, INC	12/05/85	REFUND DUE TO CANCELLATION OF CONGRESSIONAL YELLOW BOOK	(103.00)
03-31	6113980022	CONGRESSIONAL HISPANIC CAUCUS	01/03/86-12/31/86	REFUND DUE TO RETURNED CAUCUS DUES	(500.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (603.00)

TOTAL **142,181.71**

OFFICE OF THE HON. THOMAS D (TOM) DELAY

SALARIES

BATEMAN, STACIE	06/01/86-06/30/86	D.C. INTERN	200.00
BINDER, ALLAN E	04/01/86-04/30/86	LEGISLATIVE CORRESPONDENT	2,000.00
Do	05/01/86-06/30/86	LEGISLATIVE DIRECTOR	4,583.34
BRINK, PATRICIA A	04/01/86-06/30/86	PRESS SECRETARY	8,166.67
CARHART, JOHN WILLIAM	04/01/86-06/30/86	DISTRICT AIDE	5,250.00
CARROLL, KENNETH	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,499.99
COLEMAN, DONNA M	04/01/86-06/30/86	DISTRICT SECRETARY	4,650.00
DETERLING, SUZY	04/01/86-06/30/86	CASEWORKER	4,650.00
FISK, DANIEL	04/01/86-06/30/86	SHARED EMPLOYEE	425.01
FORTUNE, PATRICIA	04/01/86-06/30/86	OFFICE MANAGER	6,500.01
HOFMAN, STEVEN	05/01/86-06/30/86	SHARED EMPLOYEE	500.00
HOLT, JENNIFER MARY	04/01/86-05/02/86	LEGISLATIVE CORRESPONDENT	1,288.89
KNUDSEN, KAREN	06/01/86-06/30/86	D.C. INTERN	200.00
LEMUNYON, GLENN BRIAN	04/01/86-04/30/86	LEGISLATIVE CORRESPONDENT	1,291.67
Do	05/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,250.00
LOWTHER, NANCY BLAKLEY	05/19/86-06/30/86	STAFF ASSISTANT	1,820.00
MANVILLE, RICHARD GLENN	04/01/86-05/31/86	D.C. INTERN	200.00
REYNOLDS, JANICE B	04/01/86-06/30/86	DISTRICT DIRECTOR	9,041.67
REYNOLDS, MARK ERNEST	04/01/86-06/30/86	SYSTEMS ANALYST	6,458.33
ROSKAM, PETER JAMES	04/01/86-04/18/86	LEGISLATIVE CORRESPONDENT	975.00
SNYDER, SUSAN JENNIFER	04/01/86-06/30/86	COMPUTER OPERATOR	5,312.49
TANKERSLEY, JANICE GAYLE	04/01/86-06/30/86	STAFF ASSISTANT	3,600.00
WILLIAMS, JEAN ANN	04/01/86-06/30/86	SPECIAL ASSISTANT	4,416.67
WINDHAM, STACEY L	04/01/86-04/30/86	PART-TIME EMPLOYEE	360.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS D (TOM) DELAY—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	6090310010	DAVID R RAMAGE	02/05/86	500 MEMBER BIO'S	71.55
04-04	6090310023	Do	02/28/86	NEWS LETTERS SCHEDULE CARDS FOR FEB	7,082.00
04-04	6090310016	TOM DELAY	01/27/86-02/23/86	GAS FOR RENT CAR IN DISTRICT	55.01
04-04	6090310017	DINERS CLUB INTERNATIONAL	01/16/86-01/18/86	DC/HOUSTON/DC	264.00
04-04	6090310021	Do	01/16/86-01/18/86	MEMBER CAR RENTAL	125.96
04-04	6090310032	Do	01/23/86	DC/HOUSTON	122.00
04-04	6090310019	Do	01/25/86	DC/HOUSTON	99.00
04-04	6090310020	Do	01/28/86	AUSTIN/DC	169.00
04-04	6090310022	Do	01/28/86	MEMBER CAR RENTAL	94.47
04-04	6090310015	FEDERAL EXPRESS CORP	01/24/86-03/03/86	FAST MAIL DELIVERY, 4 ITEMS	66.50
04-04	6090310008	LETTER PERFECT OFFICE SERVICES	01/01/86-01/28/86	TELEPHONE ANSWERING	28.88
04-04	6090310013	JANICE B REYNOLDS	01/15/86-02/22/86	MILEAGE 761 MI @ .20 A MILE	152.20
04-04	6090310014	Do	01/15/86-02/22/86	OFFICE SUPPLIES	3.10
04-04	6090310005	SLT COMMUNICATIONS SALES COMPANY	03/01/86-03/31/86	RENTAL OF TELEPHONE EQUIPMENT FOR MONTH OF MARCH	125.00
04-04	6090310007	SNOW AND BROOKS PROPERTIES	02/01/86-02/28/86	TELEPHONE EQUIPMENT TERMINATION, FEBRUARY TELEPHONE FX TRUNK SERVICE	92.50
04-04	6090310026	SOUTHWEST DISTRIBUTION SERVICE	01/01/86-03/31/86	HOUSTON POST NEWSPAPER TO DC OFFICE	26.10
04-04	6090310009	SOUTHWESTERN BELL TELEPHONE	01/01/86-01/27/86	SOUTHWESTERN BELL CHARGES & TAX	27.91
04-04	6090310011	Do	02/13/86-03/12/86	SOUTHWESTERN BELL	129.37
04-04	6090310012	Do	02/13/86-03/12/86	AT&T COMMUNICATIONS	46.09
04-04	6090310025	THE ALVIN SUN	02/01/86-02/01/87	1 YEARS SUBSCRIPTION	22.08
04-04	6090310024	THE KATY TIMES	03/31/86-03/31/87	1 YEARS SUBSCRIPTION	19.10
04-04	6090310006	THOMAS J LANKFORD	01/16/86	XEROX REPORT	79.56
04-07	6092610007	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	25.00
04-07	6094500002	METRO BUSINESS FORMS	12/31/85	SIGNATURE LETTERHEAD - SIG LH - 200,000	4,880.00
04-07	6094500005	JANICE B REYNOLDS	10/29/85-11/20/85	OFFICE SUPPLIES	30.61
04-07	6094500006	Do	11/01/85-11/14/85	IN DISTRICT PARKING	16.20
04-07	6094500003	Do	11/01/85-12/30/85	IN DISTRICT TRAVEL - 743 MILES @ 20¢ PER MILE	148.60
04-07	6094500004	Do	12/23/85-12/24/85	MEMBER AUTO RENTAL	32.25
04-08	6087830014	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.26
04-09	6098420026	AT&T INFORMATION SYSTEMS	05/06/85-08/02/85	AT&T SYSTEMS	162.72
04-09	6098420010	JOHN WILLIAM CARHART	01/22/86-03/10/86	MILEAGE 757 MILES X .20	151.40
04-09	6098420011	Do	01/22/86-03/10/86	RENT CAR FOR MEMBER	48.77
04-09	6098420012	Do	01/22/86-03/10/86	FILM	8.30
04-09	6098420013	Do	01/22/86-03/10/86	PARKING	6.00
04-09	6098420007	KENNETH CARROLL	03/21/86-03/24/86	HOTEL IN DISTRICT	195.87
04-09	6098420008	Do	03/21/86-03/24/86	BUS & CAB (DISTRICT & TO AIRPORT)	31.50
04-09	6098420009	Do	03/21/86-03/24/86	FOOD	12.68
04-09	6098420014	DONNA M COLEMAN	01/28/86-03/05/86	MILEAGE 20 MILES X .20	4.00
04-09	6098420015	Do	01/28/86-03/05/86	PARKING, AIRLINE TICKET HOUS-DC-HOUS, BUS & TAXI	200.85
04-09	6098420016	Do	01/28/86-03/05/86	FOOD/HOTEL	451.57
04-09	6098420017	TOM DELAY	03/24/86	GAS FOR RENTAL CAR IN DISTRICT WORK PERIOD	6.70
04-09	6098420018	DINERS CLUB INTERNATIONAL	02/07/86-02/14/86	DC-HOUSTON-DC FOR MEMBER	264.00
04-09	6098420022	Do	02/07/86-03/02/86	MEMBER CAR RENTAL	410.39

04-09	6098420019	Do	02/21/86-02/23/86	DC-HOUSTON-DC FOR MEMBER	264.00
04-09	6098420021	Do	02/27/86	DC-CORPUS CHRISTI FOR MEMBER	148.00
04-09	6098420020	Do	03/02/86	HOUSTON-DC FOR MEMBER	132.00
04-09	6098420023	SNOW AND BROOKS PROPERTIES	03/01/86-03/31/86	TELEPHONE TERMINATION EQUIP., TELEPHONE FX TRUNK	92.50
04-09	6098420024	Do	03/01/86-03/31/86	COPIER USAGE	14.85
04-09	6098420025	SOUTHWESTERN BELL TELEPHONE	02/27/86-03/27/86	CURRENT LOCAL CHARGES	28.26
04-09	6098420027	THOMAS J LANKFORD	02/13/86-02/24/86	PRINT BROCHURE 8.5X112C T/S, BUSINESS CARDS, DIST. WORKER, NEW L.A.	40.00
04-14	6099420015	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	.81
04-17	6105700019	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.08
04-18	6106710013	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.34
04-30	6112830001	CONGRESSIONAL MANAGEMENT FOUNDATION	03/03/86	2 CMF INTERN OWNER'S MANUAL @ 5.00	10.00
04-30	6112830004	CONGRESSIONAL QUARTERLY INC	11/05/85	REFERENCE BOOK	204.75
04-30	6112830005	Do	05/25/86-05/25/87	CONGRESSIONAL INSIGHT SUBSCRIPTION	258.00
04-30	6112830003	HUMAN EVENTS	03/01/86-03/01/87	1 YEAR SUBSCRIPTION	25.00
04-30	6112830002	ITT DIALCOM, INC	02/28/86	PICKUP & DELIVERY/LETTERHEAD 1.00/BOX	50.00
04-30	6114730002	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	34.20
04-30	6118320020	ALLAN E. BINDER	03/01/86-04/10/86	240 MI @ .20 A MILE, CAB RIDE	50.00
04-30	6118320011	PATRICIA A BRINK	03/31/86-04/04/86	ROUNDTRIP TO DISTRICT, CABS & BUSES, DC-HOUSTON-DC	263.91
04-30	6118320012	Do	03/31/86-04/04/86	HOTEL & FOOD EXPENSES FOR DISTRICT TRIP	288.16
04-30	6118320021	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS LINES IN THE DISTRICT OFFICE	182.66
04-30	6118320015	JANICE B REYNOLDS	02/28/86-03/27/86	MILEAGE IN DISTRICT FOR DISTRICT DIRECTOR 690 MI @ .20 A MILE	138.00
04-30	6118320007	SLT COMMUNICATION SALES CO	03/01/86-04/01/86	RENTAL OF TELEPHONE EQUIPMENT	100.56
04-30	6118320004	SNOW AND BROOKS PROPERTIES	04/01/86-04/30/86	TELEPHONE TERMINATION, TELEPHONE FX TRUNK, COPIER USAGE	118.90
04-30	6118320017	SOUTHWEST DISTRIBUTION SERVICE	04/10/86-06/30/86	HOUSTON POST WASHINGTON OFFICE DELIVERY	26.10
04-30	6118320008	SOUTHWESTERN BELL TELEPHONE	03/13/86-04/12/86	SOUTHWESTERN BELL	129.96
04-30	6118320009	Do	03/13/86-04/12/86	AT&T COMMUNICATIONS	23.93
04-30	6118320005	Do	03/27/86-04/27/86	AT&T COMMUNICATIONS	27.04
04-30	6118320006	Do	03/27/86-04/27/86	SOUTHWESTERN BELL	.62
04-30	6118320018	JANICE GAYLE TANKERSLEY	01/27/86-02/26/86	398 MI @ .20/MI	78.60
04-30	6118320019	Do	01/27/86-02/26/86	ELECTION RESULTS BARZORIA COUNTY CLERK	3.75
04-30	6118320014	TEXAS PRESS SERVICE	02/01/86-02/28/86	READING & CLIPPING SERVICE FOR TEXAS NEWSPAPERS	90.60
04-30	6118320016	THE BRAZORIA BANNER	04/01/86-04/01/87	1 YEARS SUBSCRIPTION TO NEWSPAPERS	10.00
04-30	6118320010	THE WESTERN UNION TELEGRAPH CO.	03/21/86	MESSAGE SERVICE	11.50
04-30	6118320013	THOMAS J LANKFORD	03/25/86	BUSINESS CARD FOR NEW A.A.	40.00
04-30	6118890128	SNOW AND BROOKS PROPERTIES	04/01/86-04/30/86	RENT 500 N.CHENANGO ST ANGLETON,TX 77515	525.00
04-30	6118890127	THE HORNE COMPANY OF HOUSTON AGENT FOR	04/01/86-04/30/86	RENT 9000 S.W.FREEWAY#205 HOUSTON,TX	1,500.00
04-30	6120900466	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,082.11
04-30	6121470005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		297.20
04-30	6121590030	Do	04/30/86	CREDIT FOR 1985	(231.97)
05-05	6122600029	POSTMASTER	03/11/86	STAMPS FOR OFFICE	22.00
05-07	6126710025	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	356.74
05-13	6129500012	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	295.75
05-16	6132800009	KENNETH CARROLL	04/18/86-04/19/86	STAFF HOTEL	61.88
05-16	6132800010	Do	04/18/86-04/19/86	BUS AND CAB FARE	41.50
05-16	6132800008	TOM DELAY	04/04/86-04/14/86	GAS FOR DISTRICT RENTAL CAR	31.50
05-16	6132800014	DINERS CLUB INTERNATIONAL	03/01/86	MEMBER TRAVEL DC-HOUSTON-DC	274.00
05-16	6132800011	Do	03/03/86	DC-HOUST.-DC	241.00
05-16	6132800012	Do	03/03/86	DC-HOUST-DC	264.00
05-16	6132800015	Do	03/18/86-03/19/86	STAFF TRAVEL (CARROLL) DC-HOUSTON-DC	274.00
05-16	6132800013	Do	03/21/86-04/14/86	RENTAL CAR	371.70
05-16	6134330002	SOUTHWESTERN BELL TELEPHONE	02/01/85-12/31/85	PHONE SERVICE	11.35
05-21	6136610012	OMEGA WORLD TRAVEL	10/17/85-10/20/85	DC/HOUSTON/DC (ROCKY MOUNTAIN)	254.00
05-21	6136610013	Do	10/17/85-10/20/85	DC/HOUSTON/DC (ELIZABETH MCMILLAN)	254.00
05-21	6139430018	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.74
05-21	6139810011	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	328.03
05-22	6139530025	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	255.74

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS D (TOM) DELAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	6140830041	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	3.45
05-23	6141730025	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	186.74
05-23	6142550012	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	328.03
05-23	6143500017	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.82
05-27	6143540017	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.25
05-28	6147890129	SNOW AND BROOKS PROPERTIES	05/01/86-05/30/86	RENT 500 N.CHENANGO ST ANGLETON,TX 77515	525.00
05-28	6147890128	THE HORNE COMPANY OF HOUSTON AGENT FOR	05/01/86-05/30/86	RENT 9000 S.W.FREEWAY#205 HOUSTON,TX	1,500.00
05-29	6147800003	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	24.00
05-29	6148580011	PEARLAND JOURNAL	05/17/86-05/17/87	1 YEARS SUBSCRIPTION TO DISTRICT NEWSPAPER	21.00
05-29	6148580022	JANICE B REYNOLDS	04/01/86-04/29/86	MILEAGE OF 593 MILES @ 20¢ PER MILE PLUS PARKING	124.45
05-29	6148580021	SLT COMMUNICATIONS SALES COMPANY	03/14/86-04/15/86	CURRENT CHARGES FOR TELEPHONE LINE AND SERVICE	214.20
05-29	6148580019	SNOW AND BROOKS PROPERTIES	05/01/86-05/31/86	TELEPHONE TERMINATION EQUIPMENT - TELEPHONE FX TRUNK SERVICE	92.50
05-29	6148580020	Do	05/01/86-05/31/86	COPIER USAGE - 317 COPIES	23.78
05-29	6148580013	SOUTHWESTERN BELL TELEPHONE	04/13/86-05/12/86	SOUTHWESTERN BELL	243.50
05-29	6148580014	Do	04/13/86-05/12/86	AT&T COMMUNICATIONS	3.40
05-29	6148580016	Do	04/27/86-05/26/86	SOUTHWESTERN BELL	27.04
05-29	6148580017	Do	04/27/86-05/26/86	AT&T COMMUNICATIONS	.50
05-29	6148580012	THE BRAZOPORT FACTS	04/06/86	THE LIST OF CITY AND SPECIAL DISTRICT ELECTION RESULTS	3.03
05-29	6148580015	THE WESTERN UNION TELEGRAPH CO	04/09/86	TELEGRAMS	110.55
05-29	6148580018	THOMAS J LANKFORD	04/21/86	BUSINESS CARDS FOR LEGISLATIVE ASSISTANT	20.00
05-31	6150900449	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,085.45
05-31	6150920169	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		1.30
05-31	6153570006	*(STATIONERY ALLOWANCE CHARGED)*	05/31/86	CREDIT FOR 1985	(12.06)
05-31	6153580005	Do	05/01/86-05/31/86		88.21
06-04	6150640010	POSTMASTER	04/18/86	STAMPS OFFICE USE	44.00
06-09	6154770025	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	186.74
06-12	6161590014	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	328.03
06-20	6169760023	POSTMASTER	05/29/86	STAMPS FOR OFFICE USE	22.00
06-23	6170590021	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	1.14
06-26	6176300008	CONGRESSIONAL MANAGEMENT FOUNDATION	03/19/86	2 COPIES OF THE CMF INTERN OWNER'S MANUAL	10.00
06-26	6176300005	TOM DELAY	04/18/86-05/04/86	RENTAL CAR AND GASOLINE WHILE WORKING IN DISTRICT	203.25
06-26	6176300006	Do	04/18/86-05/04/86	FOOD WHILE IN DISTRICT	14.74
06-26	6176300007	FEDERAL EXPRESS CORP	03/14/86-03/17/86	EXPRESS MAIL TO DISTRICT	44.00
06-26	6176300010	TEXAS PRESS SERVICE	04/01/86	TEXAS PRESS READING SERVICE CLIPPING SERVICE	134.40
06-26	6176300011	THOMAS J LANKFORD	05/08/86	25 XEROX FORM, 8.5 X 14	2.33
06-27	6176730012	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	364.86
06-27	6177510001	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	20.50
06-27	6177890128	SNOW AND BROOKS PROPERTIES	06/01/86-06/30/86	RENT 500 N.CHENANGO ST ANGLETON,TX 77515	525.00
06-27	6177890127	THE HORNE COMPANY OF HOUSTON AGENT FOR	06/01/86-06/30/86	RENT 9000 S.W.FREEWAY#205 HOUSTON,TX	1,500.00
06-30	6177430017	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.86
06-30	6181900443	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,085.97
06-30	6182400004	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(106.99)

06-30	6182720025	Do	06/01/86-06/30/86		486.79

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	85,639.74

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,922.16
TOTAL	**123,561.90**

OFFICE OF THE HON. RONALD V DELLUMS

SALARIES

BEAL, IDANELL M.	04/01/86-06/30/86	SECRETARY	5,694.60
BRAUER, ROBERT B.	04/01/86-06/30/86	SPECIAL COUNSEL	857.94
BROOKS-HALTERMAN, T. ROBERTA	04/01/86-06/30/86	ADMINISTRATIVE AIDE	6,165.03
CARSON, MARVIN KEITH	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	4,652.49
FLORES, CARMEN M.	04/01/86-06/30/86	ADMINISTRATIVE AIDE	3,424.44
HALTERMAN, HAROLD L.	04/01/86-06/30/86	DISTRICT COUNSEL	9,738.21
HART, ROBIN	04/01/86-06/30/86	ADMINISTRATIVE AIDE	7,681.17
HOPKINS, DONALD RAY	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	17,175.00
KELLEY, YING LEE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	5,175.00
KOSHLAND, MABEL C.	04/01/86-06/30/86	ADMINISTRATIVE AIDE	1,451.01
SCOTT, CARLOTTIA A W.	04/01/86-06/30/86	SPECIAL AIDE	537.18
SHORT, WILLIAM CARLTON	04/01/86-06/30/86	ADMINISTRATIVE AIDE	1,451.01
SWANSON, SANDRE R.	04/01/86-06/30/86	ADMINISTRATIVE AIDE	3,091.92
WITHERS, GEORGE OHL	04/01/86-06/30/86	LEGISLATIVE AIDE	9,562.80
ZARAGOZA, TERESITA V.	04/01/86-06/30/86	ADMINISTRATIVE AIDE	4,556.61

EXPENSES

04-08	6087620009	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1,343.72
04-08	6094340016	AT&T INFORMATION SYSTEMS	01/01/86-01/31/86	MONTHLY SERVICE	396.64
04-08	6094340006	Do	01/18/86-02/15/86	MONTHLY SERVICE	43.70
04-08	6094340017	Do	01/18/86-02/17/86	MONTHLY SERVICE	18.15
04-08	6094340007	Do	02/01/86-02/28/86	MONTHLY SERVICE	92.22
04-08	6094340008	Do	02/01/86-02/28/86	MONTHLY SERVICE	425.58
04-08	6094340009	Do	02/01/86-02/28/86	MONTHLY SERVICE	140.00
04-08	6094340014	DIGITAL EQUIPMENT CORP.	03/14/86	SUPPLIES	107.81
04-08	6094340020	GENERAL SERVICES ADMINISTRATION	01/31/86	FTS	285.02
04-08	6094340021	Do	01/31/86	FTS	228.56
04-08	6094340022	Do	01/31/86	FTS	219.18
04-08	6094340010	Do	02/28/86	FTS	219.18
04-08	6094340018	Do	02/28/86	FTS	228.56
04-08	6094340019	Do	02/28/86	FTS	286.26
04-08	6094340002	PACIFIC BELL	01/10/86-02/09/86	MONTHLY SERVICE	56.37
04-08	6094340003	Do	01/10/86-02/09/86	MONTHLY SERVICE (AT&T COMM)	4.73
04-08	6094340004	Do	01/20/86-02/19/86	MONTHLY SERVICE	21.92
04-08	6094340032	Do	01/20/86-02/19/86	MONTHLY SERVICE (AT&T)	.29
04-08	6094340011	Do	02/08/86-03/07/86	MONTHLY SERVICE	134.67
04-08	6094340012	Do	02/08/86-03/07/86	MONTHLY SERVICE (AT&T COMM.)	23.31
04-08	6094340013	TEL-US	03/01/86	ANSWERING SERVICE-DISTRICT OFFICE	45.00
04-08	6094340015	WESTERN UNION TELEGRAPH CO.	01/30/86	TELEGRAPH SERVICES	73.10
04-11	6099510021	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	21.14
04-14	6099410021	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	26.50
04-16	6104510018	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	38.77

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD V DELLUMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	6105630012	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	963.87
04-17	6105630013	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	600.96
04-17	6106300002	RONALD V DELLUMS	04/05/86-04/08/86	MEMBER TRAVEL--WASH/SAN FRANCISCO/WASH	1,308.00
04-17	6106300001	GANT TRAVEL MANAGEMENT, INC	03/21/86-03/24/86	MEMBER TRAVEL--WASH/SAN FRANCISCO/WASH	1,308.00
04-18	6106650008	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1,484.92
04-25	6115620028	GENERAL SERVICES ADMINISTRATION	02/15/86-03/31/86		(468.00)
04-25	6115620027	Do	04/01/86-06/30/86	RENT OAKLAND CA 00000	5,202.00
04-28	6115510008	PACIFIC BELL	02/20/86-03/19/86	MONTHLY SERVICE	26.68
04-28	6115510009	Do	02/20/86-03/19/86	MONTHLY SERVICE (AT&T COMM)	21.57
04-28	6115510012	Do	02/20/86-03/19/86	MONTHLY SERVICE	55.88
04-28	6115510010	Do	02/25/86-03/24/86	MONTHLY SERVICE	329.67
04-28	6115510011	Do	02/25/86-03/24/86	MONTHLY SERVICE (AT&T COMM)	45.03
04-30	6114720057	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	3.50
04-30	6118320022	AT&T INFORMATION SYSTEMS	02/18/86-03/17/86	MONTHLY SERVICE	18.16
04-30	6118320023	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION RENEWAL-NY TIMES	58.50
04-30	6118890130	CHARLES HILL	04/01/86-04/30/86	RENT 9242 E. FOURTEENTH ST OAKLAND,CA 94603	300.00
04-30	6118890129	M.H.STANLEY TRUST	04/01/86-04/30/86	RENT 3557 MT DIABLO BLVD LAFAYETTE,CA 94549	700.00
04-30	6120420015	PG & E	03/12/86-04/11/86	UTILITY SERVICE	3.38
04-30	6120900311	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,434.31
04-30	6121470027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		194.60
05-05	6122600030	POSTMASTER	03/10/86	250 22¢ STAMPS	55.00
05-07	6126700016	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	144.86
05-12	6150950002	*(EQUIPMENT ALLOWANCE)*	05/12/86	CREDIT FOR 1984	(4,321.50)
05-13	6128640025	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	263.13
05-16	6132800025	Do	02/01/86-02/28/86	MONTHLY SERVICE	46.06
05-16	6132800023	Do	03/01/86-03/31/86	MONTHLY SERVICE	140.00
05-16	6132800024	Do	03/01/86-03/31/86	MONTHLY SERVICE	92.22
05-16	6132800026	Do	03/01/86-03/31/86	MONTHLY SERVICE	46.06
05-16	6132800019	CONGRESSIONAL QUARTERLY INC	03/01/86-03/01/87	SUBSCRIPTION	639.00
05-16	6132800020	DONALD CUNNINGHAM	03/09/86	PICTURE OF CONGRESSMAN FOR THE NEWSLETTER	10.00
05-16	6132800016	EBONY MAGAZINE	01/03/86-01/01/87	SUBSCRIPTION	12.00
05-16	6132800018	GSA	01/31/86	SUPPLIES	398.06
05-16	6132800021	INK WORKS	01/24/86	PRINTING OF INVOICES FOR CASE FILES	145.00
05-16	6132800022	OAKLAND TRIBUNE NEWSPAPER	03/01/86-03/01/87	SUBSCRIPTION	96.00
05-16	6132800017	TRI-VALLEY HERALD	04/06/86-04/06/87	SUBSCRIPTION	96.00
05-16	6132800029	YING KELLY	03/26/86	REIMBURSEMENT FOR PHOTOCOPYING	14.01
05-21	6139420011	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	877.44
05-21	6139620024	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	286.24
05-21	6139710022	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	35.09
05-22	6139520016	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	152.06
05-23	6139320011	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1,239.92
05-23	6140820028	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	9.56
05-23	6141720016	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	152.06
05-23	6142530027	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	286.24

05-27	6143530012	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	709.13
05-28	6142610019	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	11.01
05-28	6147890132	BERKELEY UNIFIELD SCHOOL	05/01/86-05/30/86	172 OREGON ST BERKELEY,CA 94703	3,425.00
05-28	6147890131	CHARLES HILL	05/01/86-05/30/86	RENT 9242 E. FOURTEENTH ST OAKLAND,CA 94603	300.00
05-28	6147890130	M.H.STANLEY TRUST	05/01/86-05/30/86	RENT 3557 MT DIABLO BLVD LAFAYETTE,CA 94549	700.00
05-29	6147800001	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	12.00
05-30	6149800014	PG & E	04/11/86-05/13/86	UTILITY SERVICE	47.26
05-31	6150900298	*(EQUIPMENT ALLOWANCE)*	01/01/85-12/31/85		(6,756.00)
05-31	6150900299	Do	07/01/85-12/31/85		2,766.00
05-31	6150900300	Do	05/01/86-05/31/86		2,934.67
05-31	6150920106	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		2.60
05-31	6153580026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		151.88
06-04	6150640012	POSTMASTER	05/07/86	EXPRESS MAIL	12.85
06-04	6154600003	PACIFIC BELL	02/10/86-03/09/86	MONTHLY SERVICE	57.67
06-04	6154600004	Do	02/10/86-03/09/86	MONTHLY SERVICE AT&T COMM	7.45
06-04	6154600001	Do	03/08/86-04/07/86	MONTHLY SERVICE	166.51
06-04	6154600002	Do	03/08/86-04/07/86	MONTHLY SERVICE (AT&T COMM)	10.96
06-04	6154600007	Do	03/10/86-04/09/86	MONTHLY SERVICE	97.36
06-04	6154600008	Do	03/10/86-04/09/86	MONTHLY SERVICE (AT&T COMM)	10.99
06-04	6154600005	Do	03/20/86-04/19/86	MONTHLY SERVICE	55.74
06-04	6154600009	Do	03/20/86-04/19/86	MONTHLY SERVICE	132.54
06-04	6154600010	Do	03/20/86-04/19/86	MONTHLY SERVICE (AT&T COMM)	1.20
06-04	6154600006	Do	04/08/86-05/07/86	MONTHLY SERVICE	141.92
06-09	6154760015	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	152.06
06-12	6161570026	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	286.24
06-13	6162440010	Do	02/16/86-03/15/86	MONTHLY SERVICE	45.30
06-13	6162440006	Do	03/16/86-04/15/86	MONTHLY SERVICE	45.30
06-13	6162440009	Do	03/18/86-04/17/86	MONTHLY SERVICE	18.16
06-13	6162440011	Do	04/01/86-04/30/86	MONTHLY SERVICE	140.00
06-13	6162440012	Do	04/01/86-04/30/86	MONTHLY SERVICE	425.58
06-13	6162440013	Do	04/01/86-04/30/86	MONTHLY SERVICE	92.22
06-13	6162440014	Do	04/01/86-04/30/86	MONTHLY SERVICE	46.06
06-13	6162440015	Do	04/16/86-05/15/86	MONTHLY SERVICE	45.30
06-13	6162440005	Do	04/18/86-05/17/86	MONTHLY SERVICE	18.16
06-13	6162440001	Do	05/01/86-05/31/86	MONTHLY SERVICE	92.22
06-13	6162440016	Do	05/01/86-05/31/86	MONTHLY SERVICE	425.58
06-13	6162440017	Do	05/01/86-05/31/86	MONTHLY SERVICE	140.00
06-13	6162440018	Do	05/01/86-05/31/86	MONTHLY SERVICE	46.06
06-13	6162440002	PACIFIC BELL	04/10/86-05/09/86	MONTHLY SERVICE	76.23
06-13	6162440003	Do	04/10/86-05/09/86	MONTHLY SERVICE (AT&T COMM)	23.55
06-13	6162440004	Do	04/20/86-05/19/86	MONTHLY SERVICE	55.74
06-13	6162440007	Do	04/20/86-05/19/86	MONTHLY SERVICE	24.82
06-13	6162440008	Do	04/20/86-05/19/86	MONTHLY SERVICE (AT&T COMM)	9.67
06-20	6169760024	POSTMASTER	05/23/86	EXPRESS MAIL	10.75
06-20	6169760025	Do	06/03/86	EXPRESS MAIL SERVICE	10.75
06-23	6170580025	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	9.78
06-25	6175500006	ROBERT B BRAUER	06/07/86	SAN FRANCISCO/WASHINGTON	139.00
06-25	6175500008	Do	06/07/86	CAR RENTAL WHILE IN DISTRICT	133.63
06-25	6175500007	CARLOTTIA A W SCOTT	05/28/86-06/08/86	WASHINGTON/SAN FRANCISCO/WASHINGTON	368.00
06-26	6176300014	DAVID R RAMAGE	04/11/86	NEWSLETTERS	4,749.00
06-26	6176300012	PACIFIC BELL	03/25/86-04/24/86	MONTHLY SERVICE	345.57
06-26	6176300013	Do	03/25/86-04/24/86	MONTHLY SERVICE (AT&T COMM)	58.06
06-27	6176300015	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	MONTHLY SERVICE & INSTALLATION	1,595.88
06-27	6176330005	POSTMASTER	06/18/86	EXPRESS MAIL SERVICE	10.75
06-27	6176710024	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	286.24
06-27	6177610002	GANT TRAVEL MANAGEMENT, INC.	05/29/86-06/09/86	MEMBER TRAVEL - WASH/SAN FRANCISCO/WASH	1,308.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONALD V DELLUMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	6177610003	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS SERVICE	289.44
06-27	6177610004	Do	04/30/86	FTS SERVICE	219.18
06-27	6177610005	Do	04/30/86	FTS SERVICE	228.56
06-27	6177610007	GSA	11/20/85-12/31/85	SUPPLIES FOR OAKLAND, BERKELEY, LAFAYETTE AND E. OAKLAND OFFICES	101.67
06-27	6177610019	INTERIOR PLANT LEASING	09/01/85-09/30/85	PLANT RENTAL AND MAINTENANCE FOR SEPTEMBER	25.20
06-27	6177610020	Do	11/01/85-11/30/85	PLANT RENTAL AND MAINTENANCE FOR NOVEMBER	25.20
06-27	6177610021	Do	12/01/85-12/30/85	PLANT RENTAL AND MAINTENANCE FOR DECEMBER	25.20
06-27	6177610006	WESTERN UNION TELEGRAPH CO.	01/20/86	TELEGRAPH SERVICES	57.00
06-27	6177890130	BERKELEY UNIFIELD SCHOOL	06/01/86-06/30/86	172 OREGON ST BERKELEY,CA 94703	685.00
06-27	6177890129	M.H.STANLEY TRUST	06/01/86-06/30/86	RENT 3557 MT DIABLO BLVD LAFAYETTE,CA 94549	700.00
06-30	6177420011	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	679.87
06-30	6181900297	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,337.14
06-30	6182720005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		868.73

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	81,214.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	44,460.51
TOTAL	**125,674.92**

OFFICE OF THE HON. BUTLER DERRICK

SALARIES

ADAMS, ROSEMARY	04/01/86-06/30/86	COMPUTER SPECIALIST	5,027.64
BROCKINGTON, SANDRA JANE	04/01/86-04/30/86	STAFF ASSISTANT	1,375.00
Do	05/01/86-06/30/86	EXECUTIVE ASSISTANT	3,875.00
CAVE, WILBUR LUCIUS	04/01/86-06/30/86	STAFF ASSISTANT	5,166.69
COCO, LEO, JR	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	7,500.00
EDWARDS, REBECCA BARKER	04/01/86-06/30/86	STAFF ASSISTANT	3,000.00
EMRICH, PATRICIA H	04/01/86-05/31/86	EXECUTIVE ASSISTANT	4,658.26
GAINES, BARBARA C	04/01/86-06/30/86	DISTRICT SECRETARY	9,621.99
HYDE JR., JAMES J	04/01/86-06/30/86	PRESS SECRETARY	6,249.99
IVESTER, WREN	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	5,424.99
KAMHI, ALBERT	04/01/86-04/30/86	ADMINISTRATIVE ASSISTANT	4,470.59
LARLEE, ELIZABETH MARGARET	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,905.05
MCINTOSH, CARL F	04/01/86-06/30/86	STAFF ASSISTANT	4,657.50
NORMAN, ELESTINE S	04/01/86-06/30/86	STAFF ASSISTANT	5,174.01
PRICE, NANCY JEAN	04/01/86-06/30/86	STAFF ASSISTANT	5,670.90
ROOTHS, LARRY D	06/01/86-06/30/86	D.C. INTERN	400.00
RYON, JILL H	04/01/86-06/30/86	OFFICE MANAGER	4,445.49
WARD, ELIZABETH C	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,554.38

		WATERS, GRACE PEARSON	04/01/86-05/31/86	LEGISLATIVE ASSISTANT	4,657.50
		WOODS, SHERRY MCADAMS	04/01/86-06/30/86	STAFF ASSISTANT	3,876.87
		EXPENSES			
04-04	6090410006	WILBUR LUCIUS CAVE	01/10/86-02/24/86	MILEAGE, DISTRICT WORK 699 MILES AT .205 PER MILE	143.30
04-04	6090410001	BUTLER DERRICK	02/17/86-02/23/86	GASOLINE FOR DISTRICT WORK FOR USE IN LEASED DISTRICT CAR - EXXON	33.41
04-04	6090410003	Do	03/03/86-03/04/86	AIRLINE PASSAGE TO/FROM DISTRICT FOR DISTRICT WORK WASHINGTON/CHARLOTTE/COLUMBIA/ WASHINGTON	230.00
04-04	6090410002	Do	03/30/86	TAXI FARE TO AIRPORT FOR DISTRICT WORK PERIOD	12.00
04-04	6090410004	REBECCA BARKER EDWARDS	01/20/86-03/01/86	STAFF MILEAGE IN DISTRICT WORK 236 MILES AT .205 PER MILE	48.38
04-04	6090410007	BARBARA GAINES	01/14/86-02/12/86	MILEAGE AS DISTRICT MANAGER 767 MILES AT .205 PER MILE	157.24
04-04	6090410005	SHERRY M. WOODS	02/10/86	MILEAGE IN DISTRICT WORK MEET WITH SCHOOL OFFICIALS	6.97
04-07	6092610006	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	197.00
04-07	6093520002	CONGRESSIONAL QUARTERLY INC	01/22/86	BINDERS FOR STORING CQ ISSUES IN DC OFFICE	29.95
04-07	6093520003	Do	03/04/86	POLITICS IN AMERICAN 1986 FOR DC OFFICE RESOURCE	31.90
04-07	6093520004	BUTLER DERRICK	01/30/86	REIMBURSEMENT OF PERSONAL FUNDS SPENT ON DELIVERY OF CONGRESSIONAL MATERIAL, CHECK #1167	10.00
04-07	6093520005	Do	02/20/86	REIMBURSEMENT FOR PERSONAL FUNDS SPENT ON DELIVERY OF CONGRESSIONAL MATERIAL, CHECK #1167	12.00
04-07	6093520006	GMAC	04/01/86-04/30/86	APRIL RENTAL OF DISTRICT LEASED CAR	339.55
04-07	6093520007	UNITED TELEPHONE SYSTEM	03/16/86-04/15/86	GREENWOOD DISTRICT OFFICE TELEPHONE SERVICE	114.16
04-08	6087620011	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.51
04-09	6093500022	DAVID R RAMAGE	01/31/86	PRINTING PUBLIC MTG SCHE CARDS - BARNWELL CO	148.00
04-09	6093500023	Do	02/05/86	PRINTING PUBLIC MTG SCHE CARDS - OCONEE CO	315.00
04-09	6093500024	Do	02/06/86	PRINTING PUBLIC MTG SCHE CARDS - ANDERSON CO	533.00
04-09	6093500025	Do	02/07/86	PRINTING 4000 LETTERS W/SIGNATURE	47.00
04-09	6093500012	Do	02/10/86	PRINTING TAX GUIDES - 4,500	312.50
04-09	6093500016	Do	03/03/86	250 CALLING CARDS - SHERRY M WOODS	38.50
04-09	6093500013	BUTLER DERRICK	03/21/86	AIR FARE FOR TRAVEL TO DISTRICT RECESS WORK PERIOD - BALTIMORE/COLUMBIA	115.00
04-09	6093500009	PAT EMRICH	11/12/85	TELEPHONE EXPENSES OF CONGRESSIONAL BUSINESS NATURE INCURRED ON PERSONAL ACCOUNT	2.81
04-09	6093500008	GENERAL SERVICES ADMINISTRATION	11/01/85-11/30/85	FTS SERVICE - ANDERSON DISTRICT OFFICE	604.65
04-09	6093500011	Do	11/01/85-11/30/85	FTS SERVICE - GREENWOOD DISTRICT OFFICE	201.55
04-09	6093500010	Do	12/01/85-12/31/85	FTS SERVICE - AIKEN DISTRICT OFFICE	(62.45)
04-09	6093500021	HOWELL PRINTING COMPANY	01/29/86	PRINTING 500 LETTER TEXTS FOR DISTRICT OFFICES	18.90
04-09	6093500003	NATIONAL JOURNAL	02/12/86	1986 ALMANAC OF AMERICAN POLITICS - DC OFFICE RESOURCE	30.95
04-09	6093500002	PAUL BROWN PHOTO	02/26/86	PHOTOS OF CONGRESSMAN AND US MILITARY ACADEMY APPOINTEES FOR NEWS RELEASE	40.00
04-09	6093500007	JEAN PRICE	11/20/85	ANDERSON DISTRICT OFFICE SUPPLIES	2.63
04-09	6093500014	Do	02/11/86	TO/FROM GREENWOOD FOR GWD DISTRICT OFFICE WORK - ANDERSON/GREENWOOD - 80 MILES @ 20.5¢ PER MILE	16.40
04-09	6093500001	Do	02/19/86	REIMBURSE FOR OFFICE SUPPLIES FROM PERSONAL FUNDS AND D.O.	4.73
04-09	6093500015	R L POLK AND CO	10/15/85	HANDLING CHARGES ON DELIVERY OF ANDERSON CITY DIRECTORY INVOICED 10/15/86 & PAID ON OUR VOUCHER 85-173	3.00
04-09	6093500006	JILL H RYON	10/07/85-12/29/85	NEWSPAPERS FOR DISTRICT OFFICE USE PAID FROM PERSONAL FUNDS	9.75
04-09	6093500019	SOUTHERN BELL	12/17/85-01/16/86	ANDERSON DISTRICT OFFICE - TELEPHONE SERVICE	229.20
04-09	6093500020	Do	12/17/85-01/16/86	ANDERSON DISTRICT OFFICE - AT&T COMMUNICATIONS	6.45
04-09	6093500017	Do	12/29/85-01/28/86	AIKEN DISTRICT OFFICE - TELEPHONE SERVICE	194.83
04-09	6093500018	Do	12/29/85-01/28/86	AIKEN DISTRICT OFFICE - AT&T COMMUNICATIONS	7.33
04-09	6093500004	THE CITIZEN-NEWS	01/01/86-12/31/86	AIKEN DISTRICT OFFICE SUBSCRIPTION	12.00
04-09	6093500005	Do	01/01/86-12/31/86	DC OFFICE SUBSCRIPTION	12.00
04-09	6093510001	AT&T INFORMATION SYSTEMS	12/18/85-01/18/86	ANDERSON DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	138.15
04-09	6093510002	Do	01/03/86-02/02/86	AIKEN DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	46.98
04-09	6093510003	Do	01/17/86-02/18/86	ANDERSON DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	103.22
04-09	6093510013	Do	02/02/86-03/02/86	AIKEN DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	49.65
04-09	6093510026	BENCHMARK SYSTEMS	02/14/86	COMPUTER SUPPLIES FOR DC OFFICE	132.90
04-09	6093510017	CAROLINA CLIPPING SERVICE	01/31/86	NEWSPAPER CLIPPING SERVICE - DC OFFICE	32.46
04-09	6093510018	Do	02/28/86	NEWSPAPER CLIPPING SERVICE - DC OFFICE	28.39
04-09	6093510020	CONGRESSIONAL MANAGEMENT FOUNDATION	03/12/86	CMF INTERN'S MANUAL FOR DC OFFICE	10.00
04-09	6093510023	BUTLER DERRICK	01/01/86-12/31/86	SALUDA STANDARD-SENTINEL - REIMB OF PERSONAL FUNDS FOR GREENWOOD DISTRICT OFFICE SUBSCRIPTION	10.00
04-09	6093510025	Do	01/16/86-01/16/87	WESTMINSTER NEWS - REIMB OF PERSONAL FUNDS FOR ANDERSON DISTRICT OFFICE SUBSCRIPTION	10.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUTLER DERRICK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	6093510024	Do	02/20/86-02/20/87	STAR CD REVIEW - REIMB OF PERSONAL FUNDS FOR GREENWOOD DISTRICT OFFICE SUBSCRIPTION	9.00
04-09	6093510022	Do	03/31/86-03/31/87	GREENVILLE NEWS - REIMB OF PERSONAL FUNDS FOR ANDERSON DISTRICT OFFICE SUBSCRIPTION	84.00
04-09	6093510006	GENERAL SERVICES ADMINISTRATION	01/01/86-01/31/86	FTS SERVICE - AIKEN DISTRICT OFFICE	3.55
04-09	6093510008	Do	01/01/86-01/31/86	FTS SERVICE - GREENWOOD DISTRICT OFFICE	201.55
04-09	6093510014	Do	01/01/86-01/31/86	ANDERSON DISTRICT OFFICE - FTS SERVICE	2,960.85
04-09	6093510007	Do	02/01/86-02/28/86	FTS SERVICE - AIKEN DISTRICT OFFICE	3.55
04-09	6093510009	Do	02/01/86-02/28/86	FTS SERVICE - GREENWOOD DISTRICT OFFICE	201.55
04-09	6093510016	Do	02/01/86-02/28/86	ANDERSON DISTRICT OFFICE FTS SERVICE	(3,744.75)
04-09	6093510019	MODERN OFFICE MACHINES	02/28/86	REPAIR TO AIKEN DISTRICT OFFICE EQUIPMENT	64.00
04-09	6093510027	SOUTHERN BELL	01/17/86-02/16/86	ANDERSON DISTRICT OFFICE TELEPHONE SERVICE	221.84
04-09	6093510028	Do	01/17/86-02/16/86	ANDERSON DISTRICT OFFICE - AT&T COMMUNICATIONS	8.93
04-09	6093510029	Do	01/29/86-02/28/86	AIKEN DISTRICT OFFICE - TELEPHONE SERVICE	198.47
04-09	6093510030	Do	01/29/86-02/28/86	AIKEN DISTRICT OFFICE - AT&T COMMUNICATIONS	7.53
04-09	6093510021	THE MCCORMICK MESSENGER	03/01/86-03/01/87	GREENWOOD DISTRICT OFFICE SUBSCRIPTION	15.60
04-09	6093510004	THE WESTERN UNION TELEGRAPH CO.	01/28/86	TELEGRAM SERVICE - DC OFFICE	40.20
04-09	6093510012	Do	02/05/86-02/13/86	TELEGRAM SERVICE - WASHINGTON OFFICE	80.40
04-09	6093510005	UNITED TELEPHONE SYSTEM	01/16/86-02/15/86	GREENWOOD DISTRICT OFFICE TELEPHONE SERVICE	114.23
04-09	6093510010	Do	02/16/86-03/15/86	GREENWOOD DISTRICT OFFICE TELEPHONE SERVICE	113.23
04-09	6093510011	Do	02/16/86-03/15/86	AT&T COMMUNICATIONS - GREENWOOD DISTRICT OFFICE	1.61
04-10	6100630001	TREASURER OF UNITED STATES	03/07/86	BILLING FOR REPRODUCTION OF BILLS	80.00
04-11	6097310002	ITT DIALCOM	02/26/86	COMPUTER SERVICES	102.47
04-11	6099510022	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	3.69
04-14	6099410022	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	9.79
04-16	6104510020	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	3.24
04-17	6104580008	MODERN OFFICE MACHINES	10/30/85	LABOR/REPAIRS TO COPIER IN AIKEN DISTRICT OFFICE	96.00
04-17	6105630015	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	198.54
04-18	6106650010	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.50
04-23	6112300011	ARLINGTON ELECTRONIC WHOLESALERS	03/31/86	CLEANING SUPPLIES FOR WASHINGTON, DC COMPUTER	26.90
04-23	6112300008	AT&T INFORMATION SYSTEMS	03/18/86	AT&T INFORMATION SYSTEMS ANDERSON DO	105.15
04-23	6112300012	BUTLER DERRICK	0../01/86-03/01/87	REIMBURSEMENT OF PERSONAL FUNDS FOR SUBSCRIPTION TO KEOWEE COURIER FOR ANDERSON DISTRICT OFFICE.	12.00
04-23	6112300001	Do	04/05/86	REIMBURSEMENT FOR TAXI FARE FROM AIRPORT UPON RETURN FROM DISTRICT WORK	9.50
04-23	6112300002	Do	04/05/86	RETURN FROM DISTRICT WORK-COLUMBIA/CHARLOTTE/WASHINGTON, DC	106.00
04-23	6112300010	FEDERAL EXPRESS CORP.	03/18/86	OVERNIGHT DELIVERY OF DOCUMENTS TO MEDIA VIDEO TAPE OF WASHINGTON REPORT	23.00
04-23	6112300009	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION D.C. OFFICE	58.50
04-23	6112300003	JEAN PRICE	03/13/86-03/17/86	MILEAGE REIMBURSEMENT 76 MI @ .205	15.58
04-23	6112300013	Do	04/30/86-04/30/87	REIMBURSEMENT OF PERSONAL FUNDS FOR SUBSCRIPTION TO CLEMSON MESSENGER FOR THE ANDERSON DO	12.00
04-23	6112300006	SOUTHERN BELL	02/17/86-03/16/86	TELEPHONE SERVICE ANDERSON DO	222.90
04-23	6112300007	Do	02/17/86-03/16/86	AT&T COMMUNICATIONS ANDERSON DO	.93
04-23	6112300004	Do	03/01/86-03/28/86	TELEPHONE SERVICE-AIKEN DO	194.43
04-23	6112300005	Do	03/01/86-03/28/86	TELEPHONE SERVICE-AIKEN DO AT&T COMMUNICATIONS	5.19
04-25	6115630001	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT GREENWOOD SC 00000	1,021.00
04-25	6115630002	Do	04/01/86-06/30/86	RENT ANDERSON SC 00000	1,315.00
04-25	6115630003	Do	04/01/86-06/30/86	RENT AIKEN,SC	1,214.00

04-30	6114730001	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	135.50
04-30	6118320027	DAVID R RAMAGE	04/04/86	500 CALLING CARDS (HYDE/COCO)	57.00
04-30	6118320028	Do	04/09/86	216,000 NEWSLETTERS	3,504.00
04-30	6118320029	BUTLER DERRICK	04/03/86-04/04/86	LODGING AND TELEPHONE EXPENSE DURING DISTRICT WORK PERIOD, HOLIDAY INN, CLEMSON, SC	46.39
04-30	6118320032	NATIONAL JOURNAL	05/10/86-05/10/87	YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	546.00
04-30	6118320025	JEAN PRICE	03/01/86-03/01/87	REIMBURSEMENT FOR SUBSCRIPTION TO SENECA JOURNAL/TRIBUNE ANDERSON/DO, PAID FROM PERSONAL FUNDS.	25.00
04-30	6118320030	Do	04/01/86	MILEAGE REIMBURSEMENT FOR TRAVEL TO/FROM MCCORMICK TO MEET WITH COUNTY GOV'T REPS, 132 MI @ .205.	27.06
04-30	6118320024	WESTERN UNION TELEGRAPH CO	03/21/86	TELEGRAM SERVICE, DC OFFICE	43.35
04-30	6120900179	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,941.19
04-30	6121470006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		496.79
05-07	6126700018	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	143.45
05-08	6127600024	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	AT&T INFORMATION SYSTEMS AIKEN DISTRICT OFFICE	49.65
05-08	6127600023	Do	03/18/86-04/17/86	AT&T INFORMATIONS SYSTEMS ANDERSON DISTRICT OFFICE	100.14
05-08	6127600018	WILBUR LUCIUS CAVE	02/14/86-04/15/86	MILEAGE REIMBURSEMENT 905 MILES AT .205¢	185.54
05-08	6127600013	BUTLER DERRICK	04/23/86-04/27/86	TRAVEL TO AND FROM DISTRICT FOR WORK PERIOD WASHINGTON/CHARLOTTE/COLUMBIA/DC	238.00
05-08	6127600020	REBECCA BARKER EDWARDS	03/12/86-03/17/86	MILEAGE REIMBURSEMENT 104 MILES AT .20¢	21.32
05-08	6127600021	BARBARA GAINES	02/21/86-04/02/86	828 MILES AT .205¢ PER MILE MILEAGE REIMBURSEMENT	169.74
05-08	6127600026	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE ANDERSON DISTRICT OFFICE	208.65
05-08	6127600027	Do	03/01/86-03/31/86	FTS SERVICE GREENWOOD DISTRICT OFFICE	201.55
05-08	6127600011	HOLIDAY INN OF CLEMSON	04/03/86-04/03/86	WORK AS DISTRICT FIELD REPRESENTATIVE MEETING WITH COMMUNITY, BUSINESS & EDUCATION LEADERS CLEMSON, SC	41.00
05-08	6127600012	JAMES J. HYDE JR.	04/16/86-04/23/86	WASH/CHARLOTTE/COLUMBIA/DC TVL TO AND FROM DISTRICT FOR WORK AS PRESS SECRETARY TO MEET WITH DIST MEDIA.	345.00
05-08	6127600015	Do	04/21/86-04/22/86	REIMBURSEMENT FOR GAS DURING DISTRICT OFFICE WORK	16.40
05-08	6127600022	JEAN PRICE	04/09/86-04/09/86	MILEAGE REIMBURSEMENT 248 MILES AT .205¢ PER MILE	50.84
05-08	6127600017	JILL H RYON	01/01/86-04/15/86	REIMBURSEMENT FOR AUGUSTA CHRONICLE 15 PAPERS AT 75¢ EACH	11.25
05-08	6127600019	Do	01/01/86-04/15/86	MILEAGE REIMBURSEMENT 356 MILES AT .205¢	72.98
05-08	6127600014	THE HERTZ CORPORATION	04/16/86-04/23/86	PAYMENT FOR LEASED CAR FOR DISTRICT OFFICE WORK USED BY PRESS SECRETARY	197.53
05-08	6127600025	UNITED TELEPHONE	04/16/86-05/15/86	GREENWOOD DISTRICT OFFICE TELEPHONE SERVICE	4.35
05-08	6127600016	SHERRY M. WOODS	02/10/86	TO MEET W/SCHOOL OFFICIALS ANDERSON/OCONEE 50 MILES AT .205¢	10.25
05-13	6128470007	BUTLER DERRICK	04/04/86	GASOLINE FOR DISTRICT CAR	12.50
05-13	6128640027	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	236.74
05-16	6135450001	J.W. FOOSHE, INC.	01/18/86	GASOLINE FOR DISTRICT CAR	16.22
05-16	6135570001	CAROLINA CLIPPING SERVICE	04/25/86	NEWSPAPER CLIPPING SERVICE - WASHINGTON, DC OFFICE	38.38
05-16	6135570005	REBECCA BARKER EDWARDS	04/17/86-04/22/86	MILEAGE: MEET W/COMMUNITY LEADERS; TVL W/DIST FIELD REP; DIST STAFF MTG; DIST OFC HOURS, 239 MI @ 20.5¢.	49.00
05-16	6135570008	GMAC	05/01/86-05/31/86	MAY 1986 RENTAL FOR DISTRICT LEASED CAR (CONG DERRICK)	339.55
05-16	6135570009	JOHNSON PUBLISHING CO	02/12/86	CITY DIRECTORY FOR GREENWOOD DISTRICT OFFICE	147.00
05-16	6135570004	JEAN PRICE	04/24/86	MILEAGE REIMBURSEMENT: MEET W/MAJORS & ANDERSON COUNTY OFFICIALS - 38 MILES @ 20.5¢ PER MILE	7.79
05-16	6135570002	SOUTHERN BELL	03/17/86-04/16/86	TELEPHONE SERVICE - ANDERSON DISTRICT OFFICE	226.15
05-16	6135570003	Do	03/17/86-04/16/86	AT&T COMMUNICATIONS - ANDERSON DISTRICT OFFICE	.87
05-16	6135570007	UNIVERSITY INN	04/21/86-04/23/86	LODGING FOR FIELD REPRESENTATIVE TO MEET WITH COMMUNITY LEADERS (ANDERSON COUNTY)	108.18
05-16	6135570006	SHERRY M. WOODS	04/23/86	MILEAGE: MEET W/COUNTY OFCLS - ALONG WITH FIELD REP - OCONEE COUNTY - 97 MILES @ 20.5¢ PER MILE	19.89
05-21	6139420013	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	100.69
05-21	6139620026	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	260.08
05-21	6139710023	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	8.47
05-22	6139520018	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	149.93
05-23	6139320013	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	216.92
05-23	6140340020	ARLINGTON ELECTRONIC WHOLESALERS	04/24/86	NON-SMEAR SPRAY FOR COMPUTER SCREENS	24.05
05-23	6140340015	CAROLINA CLIPPING SERVICE	03/28/86	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, DC OFFICE	28.73
05-23	6140340016	CONGRESSIONAL SUNBELT COUNCIL	05/12/86	MEMBERSHIP SUPPORT FEE PAYMENT-1986	600.00
05-23	6140340017	DAVID R RAMAGE	05/02/86-05/06/86	PLACEMENT OF 4,779 LABELS ON ENVELOPES, PRINTING OF 2,500 MEMO SLIPS	96.55
05-23	6140340019	SOUTHERN BELL	03/29/86-04/28/86	TELEPHONE SERVICE AIKEN DISTRICT OFFICE	195.58
05-23	6140340018	UNIVERSITY INN	04/25/86-04/26/86	LODGING AND TELEPHONE EXPENSE DURING DISTRICT WORK PERIOD	38.33

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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUTLER DERRICK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	6140820029	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	16.87
05-23	6141720018	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	149.93
05-23	6142530029	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	260.08
05-27	6143530014	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	90.09
05-28	6142610020	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	7.12
05-29	6147800032	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	270.59
05-31	6150900170	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		2,939.87
05-31	6150920048	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86–05/28/86		32.50
05-31	6153580006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		497.47
06-04	6150540015	BUTLER DERRICK	05/09/86–05/11/86	REIMBURSEMENT FOR 1 DAY OF AUTO LEASING FOR DISTRICT WORK PERIOD	22.14
06-04	6150540014	Do	05/11/86	TAXI CAB REIMBURSEMENT FOR TRANPORTATION FROM AIRPORT/WASH, DC RESIDENCE FOLLOWING DIST WORK PERIOD.	9.20
06-04	6150540016	TEXACO, INC	04/25/86	GASOLINE DURING DISTRICT WORK PERIOD	12.55
06-04	6150540013	THE HERTZ CORPORATION	04/16/86–04/23/86	REIMBURSEMENT FOR INSURANCE PORTION FOR LEASED CAR DURING DISTRICT OFFICE WORK	55.65
06-04	6150540012	THE WESTERN UNION TELEGRAPH CO	04/09/86–04/29/86	TELEGRAM SERVICES, WASHINGTON, DC OFFICE	188.69
06-05	6153800016	ANDERSON INDEPENDENT	06/30/86–10/30/86	6 MONTH SUBSCRIPTION FOR INDEPENDENT MAIL FOR ANDERSON DISTRICT OFFICE	48.00
06-05	6153800015	AT&T INFORMATION SYSTEMS	04/02/86–05/02/86	AIKEN DISTRICT OFFICE AT&T INFORMATION SYSTEMS	47.28
06-05	6153800011	EXXON COMPANY, U S A	03/31/86–04/26/86	GASOLINE REIMBURSEMENT FOR DISTRICT WORK PERIOD	29.96
06-05	6153800013	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS SERVICE ANDERSON DISTRICT OFFICE	208.65
06-05	6153800014	Do	04/30/86	FTS SERVICE GREENWOOD DISTRICT OFFICE	201.55
06-05	6153800018	HOWELL PRINTING COMPANY	04/11/86	PRINTING OF LETTERS	105.00
06-05	6153800017	ITT DIALCOM	04/30/86	PRINTING AND DELIVERY OF CHESHIRE LABELS	68.00
06-05	6153800010	JEAN PRICE	05/01/86–05/08/86	TRAVEL REIMBURSEMENT FOR MILEAGE TO MEET WITH LOCAL LEADERS 275 MILES @ 20.5¢ PER MILE	56.38
06-09	6154760017	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	149.93
06-10	6157800016	DEMOCRATIC STUDY GROUP	12/19/85	1985 ADDITIONAL RESEARCH SERVICES (EXTRA COPIES OF DSG REPORTS)	1,000.00
06-12	6161570028	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	260.08
06-19	6169560013	Do	04/18/86–05/17/86	AT&T INFORMATION SYSTEMS - ANDERSON DISTRICT OFFICE	100.14
06-19	6169560007	BEST WESTERN	05/24/86–05/25/86	MEMBER'S FOOD & LODGING FOR DISTRICT WORK IN ANDERSON, SC	36.78
06-19	6169560002	CAROLINA CLIPPING SERVICE	05/01/86–05/30/86	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF MAY FOR THE WASHINGTON, DC OFFICE	42.66
06-19	6169560006	BUTLER DERRICK	05/14/86–05/15/86	DISTRICT WORK PERIOD AIR FARE REIMBURSEMENT: DC/CHARLOTTE/COLUMBIA; ATLANA/DC	336.00
06-19	6169560005	Do	05/23/86	AIR FARE REIMBURSEMENT - DISTRICT WORK PERIOD - DC/CHARLOTTE/COLUMBIA	89.00
06-19	6169560003	Do	06/05/86	REIMBURSEMENT FOR EXPRESS MAIL TO SEND INFORMATION ON THE HOUSE PAGES	10.75
06-19	6169560008	BARBARA GAINES	04/28/86–05/05/86	DIST MILEAGE - 314 MILES @ 20.5¢ PER MILE	64.37
06-19	6169560331	QMAC	06/01/86–06/30/86	MAY RENTAL OF DISTRICT LEASED AUTOMOBILE	339.55
06-19	6169560001	MONROE SYSTEMS	05/09/86	1 BOTTLE OF TONER FOR DISTRICT OFFICE	22.26
06-19	6169560010	SOUTHERN BELL	04/17/86–05/16/86	TELEPHONE SERVICE - ANDERSON DISTRICT OFFICE	227.16
06-19	6169560011	Do	04/17/86–05/16/86	AT&T COMMUNICATIONS - ANDERSON DISTRICT OFFICE	7.19
06-19	6169560012	UNITED TELEPHONE SYSTEM	05/16/86–06/15/86	TELEPHONE SERVICE - GREENWOOD DISTRICT OFFICE	117.79
06-19	6169560004	SHERRY M. WOODS	05/20/86	MILEAGE REIMBURSEMENT TO ATTEND CONGL BRIEFING ANDERSON/COLUMBIA/ANDERSON, 301 MI @ 20.5¢ PLUS LUNCH	65.26
06-23	6170580027	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	9.20
06-26	6176300023	DAVID R RAMAGE	06/02/86–06/06/86	PRINTING, LETTERHEADS, CALLING CARDS	153.00
06-26	6176300025	BUTLER DERRICK	06/05/86–06/08/86	AIRFARE WASHINGTON/CHARLOTTE/COLUMBIA/CHARLOTTE/WASHINGTON DISTRICT WORK PERIOD FOR MR. DERRICK.	178.00

06-26	6176300024	Do	06/08/86	REIMBURSEMENT FOR TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON RESIDENCE AFTER DISTRICT WORK PERIOD	9.00
06-26	6176300022	HOWELL PRINTING COMPANY	05/15/86	PRINTING 2 LETTERS--500 EACH	37.80
06-26	6176300021	MONROE SYSTEMS	05/22/86	ONE BOTTLE TONER/ONE BOTTLE DEVELOPER FOR DISTRICT OFFICE	52.50
06-26	6176300018	SOUTHERN BELL	04/29/86-05/28/86	TELEPHONE SERVICE AIKEN DISTRICT OFFICE	212.79
06-26	6176300019	Do	04/29/86-05/28/86	AT&T COMMUNICATIONS AIKEN DISTRICT OFFICE	3.60
06-26	6176300026	TEXACO, INC.	06/03/86	GASOLINE DURING DISTRICT WORK PERIOD	13.50
06-26	6176300020	WESTERN UNION TELEGRAPH CO.	05/05/86-05/29/86	TELEGRAM SERVICES--WASHINGTON OFFICE	165.32
06-27	6176300017	AT&T INFORMATION SYSTEMS	05/02/86-06/02/86	AIKEN DISTRICT OFFICE AT&T INFORMATION SYSTEMS	47.28
06-27	6176710026	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	260.08
06-27	6177500057	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	20.50
06-30	6177420013	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	52.20
06-30	6181900165	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,939.75
06-30	6181920061	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		1.30
06-30	6182720026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		558.64
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,711.85
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,991.97
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
07-30	6149990006	SOUTHERN BELL	04/29/85-05/28/85	REFUND DUE TO A DUPLICATE PAYMENT	(463.60)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(463.60)
				TOTAL	**129,246.22**
		OFFICE OF THE HON. MICHAEL DEWINE			
		SALARIES			
		ADAMS, ANN B.	04/01/86-06/30/86	CASEWORKER	3,500.01
		DURNELL, CATHERINE ANN	04/01/86-06/30/86	LEGISLATIVE AIDE	8,071.41
		GANO, VIRGINIA C.	04/01/86-06/30/86	OFFICE MANAGER	6,289.29
		GRASHEL, JEAN CAROLE	04/01/86-06/30/86	RECEPTIONIST/SECRETARY	2,499.99
		HARPER, CAROLYN RENEE	04/01/86-05/31/86	DIRECTOR OF CONSTITUENT SERVICES	5,314.28
		INSLEE, JAMES FRANKLIN	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	10,571.43
		IRWIN, JENNY MAE	04/01/86-06/30/86	CASE WORKER	4,914.30
		JONES, CHRISTOPHER	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,696.41
		KOPENHAVER, JANET MARIE	04/01/86-06/30/86	COMPUTER OPERATOR	3,750.00
		MILLER, CAROLYNN E.	04/01/86-04/30/86	LEGISLATIVE CORRESPONDENT	1,541.67
		Do	05/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,208.34
		MOORE, PATTY M.	04/01/86-06/30/86	CASEWORKER	3,999.99
		PRESSLER, LAUREL A.	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,821.42
		ROSE, SANDRA GAIL	04/01/86-06/30/86	CASE WORKER	5,289.30
		SCHOONOVER, MARIA C.	04/01/86-06/30/86	CASE WORKER	4,914.30
		WISE, NICHOLAS P.	04/01/86-06/30/86	STAFF ATTORNEY	6,914.28
		EXPENSES			
04-07	6092610008	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	119.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL DEWINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	6087820004	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	161.43
04-11	6099500033	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	6.36
04-14	6099400028	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	10.78
04-15	6101660021	ANN B. ADAMS	01/17/86-01/18/86	OFFICIAL MILEAGE 103 MI AT .20¢	20.60
04-15	6101660022	Do	01/17/86-01/18/86	OFFICIAL MEALS ON OFFICIAL TRAVEL	14.45
04-15	6101660013	BENCHMARK SYSTEMS	03/31/86	RIBBONS FOR COMPUTER	20.30
04-15	6101660001	CANTRELL/CUTTER PRINTING, INC	01/20/86	PRINT FARM REPORT 5400	165.44
04-15	6101660002	Do	01/20/86	PRINT CHESHIRE LABELS	51.65
04-15	6101660003	CATTERTON PRINTING CO	02/24/86	PRINT 214,000 NEWSLETTERS	5,141.08
04-15	6101660007	GENERAL TELEPHONE CO. OF OHIO	02/04/86-03/04/86	MONTHLY SERVICE CHARGE	138.27
04-15	6101660018	JEAN CAROLE GRASHEL	02/28/86	OFFICIAL MILEAGE IN 7TH OHIO 120 MILES AT 10¢ - PARKING	13.00
04-15	6101660020	JAMES FRANKLIN INSLEE	02/04/86-02/10/86	PARKING LEASED CAR - CAR WASH FOR CAR	5.70
04-15	6101660019	Do	02/04/86-03/17/86	OFFICIAL GAS FOR LEASED CAR	111.35
04-15	6101660011	Do	03/21/86-03/27/86	PARKING	2.75
04-15	6101660010	Do	03/21/86-03/31/86	OFFICIAL GAS FOR LEASED CAR	22.55
04-15	6101660012	Do	03/31/86	LUNCH MEETING TO DISCUSS LOCAL ISSUE WITH CONSTITUENTS	8.20
04-15	6101660017	JENNY THEODOR IRWIN	02/07/86	OFFICIAL MILEAGE IN 7TH OHIO 181.3 MI AT 10¢	18.13
04-15	6101660015	Do	02/21/86	OFFICIAL MEAL WHILE ON TRAVEL STATUS	4.54
04-15	6101660016	Do	02/26/86	OFFICIAL MEAL WHILE ON TRAVEL STATUS	4.75
04-15	6101660004	MONTE ZINN CHEVROLET COMPANY	04/01/86	ONE MONTH LEASE	255.93
04-15	6101660014	PATTY M. MOORE	02/21/86	MEAL WHILE ON TRAVEL STATUS	4.54
04-15	6101660008	OHIO BELL TELEPHONE	03/02/86-04/01/86	MONTHLY SERVICE CHARGE	155.00
04-15	6101660009	Do	03/02/86-04/01/86	MONTHLY SERVICE CHARGE AT&T COMMUNICATIONS	24.78
04-15	6101660005	REEDS SERVICE CENTER	03/13/86	OIL AND FILTER FOR LEASED CAR	22.50
04-15	6101660006	THE MARION STAR	03/22/86-12/22/86	9 MONTHS SUBSCRIPTION	62.40
04-15	6101660023	THOMAS J LANKFORD	02/14/86-02/25/86	PRINT BUSINESS CARDS 1 COLOR JEFF INSLEE'S PUT LABELS ON 9X12 ENVELOPES	62.19
04-15	6104800017	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	259.00
04-16	6104500028	C&P TELEPHONE COMPANY	12/31/85-12/31/85	C&P LONG DISTANCE SERVICE	9.52
04-16	6104630017	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	259.00
04-17	6105620005	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.65
04-18	6106470012	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	ONE MONTH EQUIPMENT FOR SPRINGFIELD FROM FEB	189.09
04-18	6106470010	GENERAL SERVICES ADMINISTRATION	02/28/86	ONE MONTH SERVICE FOR SPRINGFIELD	247.60
04-18	6106470011	Do	02/28/86	ONE MONTH FOR MARION SERVICE	9.74
04-18	6106530002	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.28
04-25	6113560001	AMERICAN EXPRESS COMPANY	02/27/86-03/02/86	ROUNDTRIP WASHINGTON/COLUMBUS/DAYTON/WASHINGTON FOR MEMBER	177.00
04-25	6115630004	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT SPRINGFIELD, OH	1,811.00
04-28	6114460020	MIKE DEWINE	03/25/86-04/06/86	ROUND TRIP TO OHIO 916 MI X .20 DC-DAYTON-DC, TOLLS	189.20
04-28	6114460011	CATHERINE ANN DURNELL	04/17/86	EXPRESS MAIL OP-ED TO THE PLAIN DEALER IN CLEVELAND	10.75
04-28	6114460008	VIRGINIA C. GANO	02/07/86-02/09/86	OFFICIAL TRIP TO 7TH OHIO DC-DAYTON-DC	158.00
04-28	6114460009	Do	02/07/86-02/09/86	RENTAL CAR FOR 7TH OHIO	42.51
04-28	6114460017	Do	03/08/86	PARKING AT T.V. STUDIO FOR TAPING OF INTERVIEW	2.75
04-28	6114460012	Do	04/02/86	CAB TO AND FROM COMPUTER NETWORKING SEMINAR, TIP	5.00
04-28	6114460010	Do	04/18/86	EXPRESS MAIL OP-ED COLUMN TO NEW YORK TIMES	10.75
04-28	6114460019	JEAN CAROLE GRASHEL	04/02/86	PARKING WHILE ON OFFICIAL BUSINESS	1.00

04-28	6114460018	Do	04/03/86	OFFICIAL MILEAGE IN 7TH OHIO DISTRICT 63 MILES X .10	6.30
04-28	6114460016	CAROLYN R. HARPER	03/24/86	ROUND TRIP DOWNTOWN TO DISCUSS FUNDING FOR SPRINGFIELD ART CENTER, TIP	7.70
04-28	6114460013	JAMES FRANKLIN INSLEE	04/03/86-04/10/86	PURCHASE GAS FOR LEASED CAR	25.62
04-28	6114460014	Do	04/14/86	REPRESENTED CONGRESSMAN AT PRAYER BREAKFAST, SPOKE ON LOCAL ISSUES	6.00
04-28	6114460015	NEW YORK TIMES	03/31/86-06/29/86	RENEW SUBSCRIPTION	58.50
04-30	6114730003	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	140.45
04-30	6118890131	MR. FRED ZIEGLER	04/01/86-04/30/86	RENT 144 E CENTER ST MARION,OH 43302	600.00
04-30	6120900304	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,592.32
04-30	6120920086	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		7.15
04-30	6121470028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		791.30
05-06	6122420023	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	ONE MONTH EQUIPMENT RENTAL	189.09
05-06	6122420022	GENERAL TELEPHONE CO. OF OHIO	03/04/86-04/04/86	MONTHLY SERVICE CHARGE	138.87
05-06	6122420020	OHIO BELL TELEPHONE	04/02/86-05/01/86	MONTHLY SERVICE CHARGE	186.30
05-06	6122420021	Do	04/02/86-05/01/86	AT&T COMM	14.86
05-07	6125710007	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	164.65
05-21	6139410005	Do	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	90.42
05-21	6139700033	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	8.04
05-22	6139510007	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	175.45
05-22	6140600017	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	259.00
05-23	6139310004	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICAITONS LONG DISTANCE SERVICE	34.49
05-23	6140810033	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	14.17
05-23	6141710007	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	175.45
05-27	6143520005	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	129.77
05-28	6142600030	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	18.26
05-28	6147890133	MR. FRED ZIEGLER	05/01/86-05/30/86	RENT 144 E CENTER ST MARION,OH 43302	600.00
05-29	6147800004	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	67.50
05-31	6150900291	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,434.25
05-31	6150920104	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		5.85
05-31	6153580027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		501.17
06-04	6150300009	VIRGINIA C. GANO	04/27/86	PARKING AT NATIONAL AIRPORT	11.00
06-04	6150300008	CAROLYN R. HARPER	04/20/86-04/23/86	OFFICIAL MEALS WHILE IN 7TH OHIO DISTRICT	44.68
06-04	6150300006	JAMES FRANKLIN INSLEE	04/18/86-05/09/86	GAS PURCHASED FOR LEASED CAR	71.52
06-04	6150300007	JENNY THEODOR IRWIN	05/05/86	OFFICIAL MILEAGE IN 7TH OHIO 275.9 X .20	55.18
06-04	6150330004	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	ONE MONTH EQUIPMENT RENTAL	189.09
06-04	6150330003	GENERAL TELEPHONE CO. OF OHIO	05/04/86-06/03/86	MONTHLY SERVICE CHARGE, INTERSTATE ACCESS	138.27
06-04	6150330001	OHIO BELL TELEPHONE	05/02/86-06/01/86	MONTHLY SERVICE CHARGE	182.85
06-04	6150330002	Do	05/02/86-06/01/86	MONTHLY SERVICE CHARGE AT&T COMMUNICATIONS	.60
06-04	6150640014	POSTMASTER	04/29/86	400 50¢ STAMPS, 438 13¢ STAMPS, 438 10¢ STAMPS	300.74
06-05	6155410002	GENERAL SERVICES ADMINISTRATION	03/31/86	MONTHLY USAGE OF FTS LINES FOR ONE DISTRICT OFFICE	247.60
06-05	6155410004	Do	03/31/86	MONTHLY USAGE OF FTS LINES FOR ONE DISTRICT OFFICE	87.10
06-05	6155410003	Do	04/01/86-04/30/86	MONTHLY USAGE OF FTS LINES FOR ONE DISTRICT OFFICE	247.60
06-05	6155410005	Do	04/30/86	MONTHLY USAGE OF FTS LINES FOR ONE DISTRICT OFFICE	4.64
06-05	6155410001	THOMAS J LANKFORD	02/03/86-02/07/86	PRINTING SERVICES	2,677.08
06-05	6155550028	VIRGINIA C. GANO	05/12/86-05/14/86	PARKING AT COX BORADCASTING & SUBWAY FROM LHOB TO WASH POST FOR AN INTERVIEW	7.60
06-05	6155550024	LSW, INC	02/28/86	ONE MONTH STORAGE OF RECORDS	42.07
06-05	6155550025	Do	03/31/86	ONE MONTH STORAGE OF RECORDS	39.18
06-05	6155550026	Do	04/30/86	ONE MONTH STORAGE OF RECORDS	33.44
06-05	6155550027	MONTE ZINN CHEVROLET COMPANY	05/01/86	ONE MONTH LEASE ON CAR	255.93
06-09	6154750007	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	175.45
06-10	6157400017	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	259.00
06-16	6164810004	AMERICAN EXPRESS COMPANY	03/14/86-03/14/86	MEMBER ROUND TRIP WASHINGTON - COLUMBUS - DAYTON - WASHINGTON	196.00
06-16	6164810005	Do	04/07/86-04/08/86	MEMBER TRAVEL WASHINGTON-DAYTON-WASHINGTON	164.00
06-16	6164810006	Do	04/25/86-04/26/86	ROUND TRIP WASHINGTON-DAYTON-WASHINGTON	164.00
06-16	6164810007	Do	05/05/86-05/05/86	ROUND TRIP WASHINGTON-DAYTON-COLUBUS, OHIO-WASHINGTON	181.00
06-16	6164810008	Do	05/10/86	ONE WAY TRIP DAYTON-WASHINGTON	81.00
06-16	6164810009	Do	05/25/86-05/26/86	ROUND TRIP WASHINGTON-DAYTON-WASHINGTON	164.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICE EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICHAEL DEWINE—Con.					
06-16	6164810010	Do	05/29/86-05/29/86	ROUND TRIP WASHINGTON-DAYTON-COLUMBUS-WASHINGTON	184.00
06-16	6164810001	BENCHMARK SYSTEMS	05/15/86	REORDER COMPUTER RIBBONS	51.60
06-16	6164810002	VIRGINIA C. GANO	05/31/86	REIMBURSE FOR GPO ORDER OF WINDOW ENVELOPES AND ORDERING LABELS OF BUSINESSES FROM NFIB	37.26
06-16	6164810003	MONTE ZINN CHEVROLET COMPANY	06/01/86	ONE MONTH LEASE ON CAR	255.93
06-23	6170570028	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	22.43
06-25	6175540017	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	259.00
06-27	6176520007	ANN B. ADAMS	04/03/86	OFFICIAL MILEAGE IN 7TH DISTRICT OF OHIO - 68 MILES @ 10¢ PER MILE	6.80
06-27	6176520005	CATHERINE ANN DURNELL	04/21/86	SUBWAY FROM LHOB TO NATIONAL PRESS CLUB TO DELIVER OP-ED PIECE	1.60
06-27	6176520006	MARIA C SCHOONOVER	04/26/86	OFFICIAL MILEAGE IN 7TH DISTRICT OF OHIO - 209 MILES @ 10¢ PER MILE	20.90
06-27	6176700010	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	24.85
06-27	6177510002	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	90.59
06-27	6177890131	MR. FRED ZIEGLER	06/01/86-06/30/86	RENT 144 E CENTER ST MARION,OH 43302	600.00
06-30	6177410004	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	81.10
06-30	6181900290	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,468.13
06-30	6181920111	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		80.60
06-30	6182720006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		693.19
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	89,296.42
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,474.54
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
02-19	6170970004	THE CINCINNATI ENQUIRER	01/10/86-01/10/87	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(181.05)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(181.05)
				TOTAL	**119,589.91**
OFFICE OF THE HON. WILLIAM L DICKINSON					
		SALARIES			
		ALEXANDER, PATRICE ELAINE	04/01/86-06/30/86	OFFICE MANAGER	5,750.01
		ARCHER, THOMAS PATRICK	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	5,250.00
		BAMBERG, WALTER J	04/01/86-06/30/86	FIELD REPRESENTATIVE	12,000.00
		BROWN, ADELE R	04/01/86-06/30/86	STAFF ASSISTANT	4,749.99
		CRANE, JOHN R	04/01/86-06/30/86	PRESS SECRETARY	5,750.01
		DENT, BARBARA R	04/01/86-06/30/86	DISTRICT SECRETARY	5,874.99

		EBELL, VICTORIA LOUISE	04/01/86-06/30/86	CASEWORKER	5,750.01
		GRIFFIN, CLARICE B	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
		HECK, WADE H	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,249.99
		POSEY, JAMES C	04/01/86-06/30/86	PART-TIME EMPLOYEE	5,124.99
		PRICE, STEPHEN LEE	06/01/86-06/30/86	D.C. INTERN	500.00
		RAULSTON, STEPHEN BOYKIN	04/01/86-06/30/86	LEGISLATIVE AIDE/HOUSE ADMINISTRATION	1,749.99
		REESE, SANDRA STAMPER	04/01/86-06/30/86	PERSONAL SECRETARY	6,249.99
		SPURLIN, FRANCES H	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
		SWANZY, HENRY CLAY, JR	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	14,000.01
		UNDERWOOD, EMMIE ALICE	04/01/86-06/30/86	DISTRICT SECRETARY	5,499.99
	EXPENSES				
04-07	6092570002	REPUBLICAN STUDY COMMITTEE	01/01/86-12/31/86	DUES FOR 1986 SUSTAINING MEMBERSHIP	2,500.00
04-07	6094530009	GENERAL TELEPHONE CO. OF THE SOUTHEAST	02/23/86-03/22/86	DOTHAN OFFICE PHONE SERVICE	162.09
04-07	6094530010	Do	02/23/86-03/22/86	LONG DISTANCE CHARGES	.80
04-08	6087620013	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	51.32
04-11	6099510023	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	44.94
04-14	6099410023	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	76.81
04-15	6101400006	THOMAS J LANKFORD	03/03/86-03/06/86	XEROX 'DEAR COLLEAGUE' - CARDS - (C.S.) - 2/C	45.75
04-16	6104510021	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	36.16
04-17	6105630017	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	193.55
04-18	6106650012	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	89.88
04-25	6115630005	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT DOTHAN AL 00000	2,549.00
04-25	6115630006	Do	04/01/86-06/30/86	RENT MONTGOMERY AL 00000	3,265.00
04-28	6114460021	ALABAMA PRESS ASSOC. CLIPPING BUREAU	03/07/86-04/07/86	SERVICE FOR MARCH	45.00
04-28	6114460023	PATRICE ELAINE ALEXANDER	04/09/86-04/13/86	REIMB FOR AIRFARE FOR TRIP TO DISTRICT DC-MONTGOMERY-DC	282.00
04-28	6114460024	ANDALUSIA STAR-NEWS	04/30/86-10/30/86	6 MONTH SUBSCRIPTION	18.00
04-28	6114460022	EMMIE ALICE UNDERWOOD	04/08/86	MILEAGE TO ATTEND CHAMPUS SEMINAR FROM FORT RUCKER TO DOTHAN, TWO-WAYS 62 MILES X 20.5¢	12.71
04-30	6114730004	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	42.00
04-30	6120900098	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,355.95
04-30	6121470007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		(137.98)
05-07	6126700020	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	124.96
05-13	6128640029	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	253.20
05-16	6132800028	GENERAL TELEPHONE CO. OF THE SOUTHEAST	03/22/86-04/22/86	SERVICE FOR APRIL FOR DOTHAN OFFICE	162.09
05-16	6132800027	THE TROY MESSENGER	05/01/86-11/01/86	6 MONTH SUBSCRIPTION RENEWAL	25.00
05-16	6134330007	WILLIAM L DICKINSON	05/06/86	REIMBURSEMENT FOR ONE-WAY TRIP AIRFARE FROM MONTGOMERY, AL TO WASHINGTON, DC	277.00
05-16	6134330006	WASHINGTON POST	10/28/85-04/13/86	FOR 6 MONTHS DELIVERY OF WASHINGTON POST NEWSPAPER AT HOME, 3535 N. GLEBE RD., ARL, VA BY R.D.	51.60
				HEFLIN.	3,998.50
05-16	6135450002	THOMAS J LANKFORD	04/18/86	PRINT QUEST. - 2/S - T/S	160.92
05-21	6139420015	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	279.47
05-21	6139620028	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	64.01
05-21	6139710025	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	130.72
05-22	6139520020	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	54.59
05-23	6139320015	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	43.84
05-23	6140820031	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	130.72
05-23	6141720020	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	279.47
05-23	6142530031	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	101.07
05-27	6143530016	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.33
05-28	6142610021	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	6.30
05-29	6147460006	WILLIAM L DICKINSON	04/28/86	REIMB FOR TAXI CAB FARE FROM NATIONAL AIRPORT TO CAPITOL	28.85
05-29	6147460007	WESTERN UNION TELEGRAPH CO.	04/14/86	SERVICE FOR APRIL	70.50
05-29	6147800005	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	1,393.33
05-31	6150900093	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		78.00
05-31	6150920024	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		444.31
05-31	6153580007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		130.72
06-09	6154760019	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	162.09
06-10	6157800017	GENERAL TELEPHONE CO. OF THE SOUTHEAST	04/22/86-05/22/86	SERVICE FOR DOTHAN OFFICE	

READER Right

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM L DICKINSON—Con.					
06-10	6157800018	Do	04/22/86-05/22/86	LONG DISTANCE CHARGES	.80
06-12	6161570030	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	279.47
06-16	6164300001	THOMAS J LANKFORD	05/29/86	LABELS ON #10 ENVELOPES	39.96
06-23	6170580028	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	53.17
06-24	6174410002	ELBA CLIPPER	06/01/86-06/01/86	SUBSCRIPTION RENEWAL	11.00
06-24	6174410001	THE MONTGOMERY INDEPENDENT	06/10/86-06/10/87	SUBSCRIPTION RENEWAL	16.50
06-27	6176710027	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	279.47
06-27	6177510003	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	1.50
06-27	6177810001	OPP NEWS	06/01/86-06/01/87	SUBSCRIPTION RENEWAL	25.00
06-30	6177420015	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	143.44
06-30	6181900092	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,369.38
06-30	6181920030	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		5.20
06-30	6182720027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		376.35

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	92,749.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,714.81
TOTAL	**114,464.78**

OFFICE OF THE HON. NORMAN D DICKS

SALARIES

ANELLO, DIANE DOUGLAS	04/01/86-06/30/86	OFFICE MANAGER	8,250.00
BEHAN, GEORGE P	04/01/86-06/30/86	STAFF	8,250.00
BOWEN, MARY BRIGHTON	04/01/86-06/30/86	STAFF	5,000.01
CLAFFEY, TERRI G	04/01/86-06/30/86	STAFF	300.00
CLARKE, DIANE SUE	04/01/86-06/30/86	STAFF	6,249.99
FREESE, MARIA PAPPADAKES	04/01/86-06/30/86	STAFF	6,249.99
LUCIEN, DAWN ELAINE	04/01/86-06/30/86	STAFF	6,500.01
MCCLASKEY, DANIEL I	04/01/86-06/30/86	STAFF	3,833.33
ROBERTS, PAUL ANTHONY	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,874.99
SLOAN, KIRSTEN ANN	04/01/86-06/30/86	STAFF	5,083.34
STEVENS, ROBERT G	04/01/86-06/30/86	STAFF ASSISTANT	4,374.99
THOMPSON, TIMOTHY CHARLES	04/01/86-06/30/86	STAFF	6,999.99
WALTON, PATRICIA D	04/01/86-06/30/86	STAFF	5,499.99
WARNKE, KATHY EDNA	04/01/86-06/30/86	STAFF	4,250.01
WILEY, BARBARA JEAN	04/01/86-06/30/86	STAFF	3,999.99
WIRKKALA, JULIE ANN	04/01/86-06/30/86	STAFF	4,749.99

EXPENSES

04-07	6092570005	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	PHONE BILL FOR EQUIPMENT FOR BREMERTON DISTRICT OFFICE	95.05
04-07	6092570007	MARY BRIGHTON BOWEN	02/01/86-02/28/86	MILEAGE IN THE DISTRICT - 198 MILES @ 20¢ PER MILE	39.60
04-07	6092570003	FEDERAL EXPRESS CORP	03/05/86	EXPRESS MAIL SERVICE	23.00
04-07	6092570006	GENERAL SERVICES ADMINISTRATION	02/28/86	PHONE BILL FOR SERVICE TACOMA DISTRICT OFFICE	310.10
04-07	6092570004	BARBARA JEAN WILEY	03/11/86	TRANSPORTATION TO THE AIRPORT	10.00
04-07	6092610009	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	7.00
04-08	6087620014	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	528.91
04-09	6097330005	DIANE A ANELLO	02/15/86-03/02/86	MILEAGE-120 MILES AT .20 PER MILE	24.00
04-09	6097330003	OFFICIAL AIRLINE GUIDES, INC	03/09/86	AIRLINE COMPUTER SERVICE	39.10
04-09	6097330004	STANDARD COFFEE SERVICE	03/27/86	COFFEE FOR CONSTITUENTS	28.50
04-09	6097330002	TACOMA QUICKPRINT	02/19/86	PRINTING	5.05
04-09	6097330006	JULIE ANN WIRKKALA	03/14/86	MILEAGE--60 MILES AT .20 PER MILE	12.00
04-11	6099510024	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	36.69
04-14	6099410024	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	136.85
04-15	6101400007	LSW, INC	12/31/85	TAPE CONVERSIONS	820.00
04-16	6104510022	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	78.92
04-17	6105630018	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	137.92
04-18	6106650013	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	251.11
04-25	6113800018	ARCHER SERVICES, INC	03/29/86	MESSENGER AND DELIVERY SERVICE	78.35
04-25	6113800013	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	PHONE BILL FOR EQUIPMENT FOR TACOMA DISTRICT OFFICE	198.00
04-25	6113800014	NORMAN D DICKS	04/08/86-04/09/86	ONE WAY AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, D.C.	360.00
04-25	6113800015	FEDERAL EXPRESS CORP	04/04/86-04/11/86	EXPRESS MAIL SERVICE	14.00
04-25	6113800016	Do	04/04/86-04/11/86	EXPRESS MAIL	28.00
04-25	6113800012	GENERAL SERVICES ADMINISTRATION	03/31/86	PHONE BILL FOR EQUIPMENT FOR WASHINGTON, D.C. OFFICE	264.28
04-25	6113800010	NATIONAL CAR RENTAL	02/08/86-02/24/86	CAR RENTAL IN THE DISTRICT FOR PAUL ROBERTS	321.22
04-25	6113800019	PACIFIC NORTHWEST BELL	03/13/86	PHONE BILL FOR SERVICE FOR BREMERTON DISTRICT OFFICE	114.36
04-25	6113800020	Do	03/13/86	AT&T COMMUNICATIONS	4.66
04-25	6113800011	BARBARA JEAN WILEY	03/20/86-03/26/86	MILEAGE IN THE DISTRICT 102 MILES @ .20¢ PER MILE	20.40
04-25	6113800017	WNPA CLIPPING SERVICE INC	03/01/86-03/31/86	CLIPPING SERVICE FOR MARCH	63.16
04-30	6114730005	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	135.00
04-30	6118890133	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	04/01/86-04/30/86	RENT 500 PACIFIC AVE BREMERTON,WA	531.00
04-30	6118890132	REDMOND PROPERTY MANAGERS, INC	04/01/86-04/30/86	RENT 621 PACIFIC AVE#201-202 TACOMA,WA 98402	1,600.00
04-30	6120900285	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,229.77
04-30	6121470029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		311.85
05-05	6122600031	POSTMASTER	04/02/86	500 22¢ STAMPS	110.00
05-06	6122420029	AT&T INFORMATION SYSTEMS	04/06/86	PHONE BILL FOR EQUIPMENT FOR BREMERTON DISTRICT OFFICE	55.05
05-06	6122420025	FEDERAL EXPRESS CORP	03/24/86	EXPRESS MAIL SERVICE	14.00
05-06	6122420026	Do	04/02/86	EXPRESS MAIL SERVICE	14.00
05-06	6122420027	OFFICIAL AIRLINE GUIDES, INC	04/13/86	AIRLINE SCHEDULING SERVICE	56.01
05-06	6122420028	THE WEEKLY	05/01/86-05/01/87	SUBSCRIPTION FOR TACOMA DISTRICT OFFICE	24.95
05-06	6122420024	TIMOTHY CHARLES THOMPSON	03/04/86-03/28/86	MILEAGE IN THE DISTRICT 585 MILES AT .20 PER MILE	117.00
05-07	6126700021	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	377.11
05-13	6128650001	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	307.93
05-16	6134330004	NORMAN D DICKS	04/24/86-04/27/86	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	360.00
05-16	6134330005	Do	05/01/86-05/04/86	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	360.00
05-16	6134330003	PAUL A ROBERTS	03/19/86-04/10/86	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)	348.00
05-16	6134730001	MARY BRIGHTON BOWEN	04/01/86-04/30/86	MILEAGE IN THE DISTRICT -- 278 MILES AT .20 PER MILE	55.60
05-16	6134730002	DAVID R RAMAGE	04/30/86	PRINTING OF BUSINESS CARDS FOR DAWN LUCIEN	24.00
05-16	6134730007	FEDERAL EXPRESS CORP	04/07/86	EXPRESS MAIL SERVICE	14.00
05-16	6134730006	NATIONAL CAR RENTAL SYSTEM	03/20/86-04/09/86	N. DICKS - CAR RENTAL	338.56
05-16	6134730005	Do	04/06/86-04/08/86	CAR RENTAL FOR P. ROBERTS	109.82
05-16	6134730003	PACIFIC NORTHWEST BELL	04/13/86	PHONE BILL FOR SERVICE FOR BREMERTON DISTRICT OFFICE	145.90
05-16	6134730004	Do	04/13/86	BREMERTON AT&T COMM	9.59
05-21	6139420016	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	362.88
05-21	6139630001	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	339.62

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D DICKS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	6139710026	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	132.10
05-22	6139520021	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	214.96
05-23	6139320016	Do	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	612.23
05-23	6140820032	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	101.24
05-23	6141640017	ARCHER SERVICES, INC	04/26/86	MESSENGER SERVICE	94.50
05-23	6141640019	GEORGE P BEHAN	05/09/86–05/11/86	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO THE DISTRICT (SEATTLE, WA)-DC	410.00
05-23	6141640018	NORMAN D DICKS	05/09/86–05/11/86	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO THE DISTRICT (SEATTLE, WA)-DC	410.00
05-23	6141640016	FEDERAL EXPRESS CORP	04/19/86	EXPRESS MAIL SERVICE	21.00
05-23	6141640020	WNPA CLIPPING SERVICE INC	04/01/86–04/30/86	CLIPPING SERVICE FOR APRIL	64.70
05-23	6141720021	C&P TELEPHONE COMPANY	03/01/86–03/31/86	C&P LOCAL SERVICE	214.96
05-23	6142540001	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	339.62
05-27	6143530017	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	125.73
05-28	6142610022	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	48.35
05-28	6147890135	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	05/01/86–05/30/86	RENT 500 PACIFIC AVE BREMERTON,WA	531.00
05-28	6147890134	REDMOND PROPERTY MANAGERS, INC	05/01/86–05/30/86	RENT 621 PACIFIC AVE#201-202 TACOMA,WA 98402	1,600.00
05-29	6147800006	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	69.00
05-29	6148580026	AT&T INFORMATION SYSTEMS	04/06/86–05/05/86	PHONE BILL FOR EQUIPMENT FOR TACOMA DISTRICT OFFICE	198.00
05-29	6148580025	Do	05/06/86–06/05/86	PHONE BILL FOR EQUIPMENT FOR BREMERTON DISTRICT OFFICE	55.05
05-29	6148580024	FEDERAL EXPRESS CORP	04/21/86	EXPRESS MAIL SERVICE	14.00
05-29	6148580027	GENERAL SERVICES ADMINISTRATION	04/30/86	PHONE BILL FOR SERVICE FOR TACOMA DISTRICT OFFICE	281.61
05-29	6148580023	DAWN LUCIEN	04/09/86–05/14/86	MILEAGE IN THE DISTRICT - 438 MILES @ 20¢ PER MILE	87.60
05-31	6150900273	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		6,513.24
05-31	6153580028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		421.30
06-04	6150330006	CONGRESSIONAL QUARTERLY INC	04/20/86	MAILING FEE FOR CQ FOR DISTRICT OFFICE	60.00
06-04	6150330005	DAVID R RAMAGE	05/19/86	PRINTING OF TOWN HALL MEETING CARDS	610.00
06-04	6150330007	TIMOTHY CHARLES THOMPSON	05/19/86–05/22/86	ROUNDTRIP AIRFARE FROM THE DISTRICT (SEATTLE, WA) TO WASHINGTON, DC/SEATTLE	360.00
06-04	6150330008	BARBARA JEAN WILEY	04/03/86–05/13/86	MILEAGE IN THE DISTRICT 219 MI @ .20 PER MILE	43.80
06-09	6154760020	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	214.96
06-10	6157800019	CONGRESSIONAL QUARTERLY INC	08/04/85	REFERENCE BOOKS	31.65
06-10	6157800020	FEDERAL EXPRESS CORP	05/16/86	EXPRESS MAIL SERVICE	23.00
06-10	6157800021	PACIFIC NORTHWEST BELL	05/13/86	PHONE BILL FOR BREMERTON DISTRICT OFFICE FOR SERVICE	133.53
06-10	6157800022	Do	05/13/86	AT&T COMMUNICATIONS	11.99
06-12	6161580001	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	339.62
06-16	6164810015	DIANE D ANELLO	05/09/86–06/02/86	MILEAGE 148 MILES @ .20¢ PER MILE	29.60
06-16	6164810013	ARCHER SERVICES, INC	05/24/86	MESSENGER SERVICE	111.50
06-16	6164810032	DAVID R RAMAGE	05/31/86	PRINTING OF VETERANS LETTERS	58.60
06-16	6164810011	FEDERAL EXPRESS CORP	05/09/86–05/13/86	EXPRESS MAIL SERVICE	37.00
06-16	6164810014	WNPA CLIPPING SERVICE INC	05/01/86–05/31/86	CLIPPING SERVICE FOR MAY	66.84
06-23	6170580029	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	28.14
06-23	6171820030	CONGRESSIONAL QUARTERLY INC	04/20/86–12/31/86	FIRST CLASS MAILING FOR CQ FOR DISTRICT OFFICE	60.00
06-23	6171820028	DAVID R RAMAGE	06/12/86	PRINTING OF TOWN HALL MEETING CARDS, CALLING CARDS	104.00
06-23	6171820026	NORMAN D DICKS	06/12/86–06/15/86	ROUND TRIP AIRFARE FROM WASHINGTON, D.C. TO DISTRICT (SEATTLE, WA)	360.00
06-23	6171820029	FEDERAL EXPRESS CORP	05/14/86–05/15/86	EXPRESS MAIL SERVICE	46.00
06-23	6171820031	GENERAL SERVICES ADMINISTRATION	05/31/86	PHONE BILL FOR SERVICE FOR TACOMA DISTRICT OFFICE	249.96

06-23	6171820027	TIMOTHY CHARLES THOMPSON	05/19/86–05/21/86	HOTEL IN WASHINGTON, D.C.	177.01
06-26	6176300029	GEORGE P BEHAN	06/08/86	REIMBURSEMENT FOR EXPRESS AIRLINE MAIL SERVICE	51.45
06-26	6176300028	OFFICIAL AIRLINE GUIDES, INC	05/11/86	AIRLINE COMPUTER SERVICE	11.00
06-26	6176300030	PACIFIC NORTHWEST BELL	06/05/86	INSTALLATION AND SERVICE FOR PHONE LINE FOR TACOMA OFFICE	176.41
06-27	6176300027	AT&T INFORMATION SYSTEMS	05/06/86–06/05/86	PHONE BILL FOR EQUIPMENT FOR TACOMA DISTRICT OFFICE	198.00
06-27	6176720001	Do	05/02/86–06/01/86	TELEPHONE EQUIPMENT	339.62
06-27	6177510004	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	103.55
06-27	6177890133	GREAT NORTHWEST FEDERAL SAVINGS & LOAN	06/01/86–06/30/86	RENT 500 PACIFIC AVE BREMERTON,WA	531.00
06-27	6177890132	REDMOND PROPERTY MANAGERS, INC	06/01/86–06/30/86	RENT 621 PACIFIC AVE#201-202 TACOMA,WA 98402	1,600.00
06-30	6177420016	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	473.35
06-30	6181900271	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		3,898.66
06-30	6182720007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		634.82

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	91,466.62

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,097.12
TOTAL	**126,563.74**

OFFICE OF THE HON. JOHN D DINGELL

SALARIES

DEAN, TREVIA A	04/01/86–04/30/86	PART-TIME EMPLOYEE	5,725.00
ENGLE, DOROTHY	04/01/86–06/30/86	CLERK	5,671.08
HANES, CYNTHIA A	04/01/86–06/30/86	CLERK	4,336.37
HARRIS, SHIRLEY V	04/01/86–06/30/86	OFFICE MANAGER	8,000.01
HERRING, JOAN R	04/01/86–06/30/86	PERSONAL SECRETARY	6,249.99
HOFFER, DONNA JEAN	04/01/86–06/30/86	STAFF ASSISTANT	3,498.90
KAHLER, TERESA M	04/01/86–06/30/86	CLERK	5,883.14
LEN, BERNADETTE	04/01/86–05/16/86	STAFF CLERK	1,487.33
MAHAR, GREGORY	04/01/86–06/30/86	STAFF ASSISTANT	6,429.87
ODROBINA, ANNA VICTORIA	04/01/86–05/31/86	PART-TIME EMPLOYEE	1,940.00
Do	06/01/86–06/30/86	STAFF ASSISTANT	970.00
OELMAN, ELIZABETH CAMMETT	06/01/86–06/30/86	PART-TIME EMPLOYEE	1,837.50
OREILLY, JOHN B	04/01/86–06/20/86	LEGAL AND LEGISLATIVE ASSISTANT	7,777.78
ORLANDO, JOHN S	06/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	4,583.33
SANDERS, WALTER ALFRED	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	9,914.44
SISKA, JEAN MARIE	06/09/86–06/30/86	D.C. INTERN	366.67
SLOAN, RICHARD SHERMAN	04/01/86–05/31/86	EXECUTIVE ASSISTANT	8,333.34
STEWART, CHRISTINE ANN	04/01/86–06/30/86	CASEWORKER/STAFF ASSISTANT	4,657.50
TOWLE, RAYMOND PATRICK	04/01/86–06/30/86	STAFF ASSISTANT	4,667.77
WALSH, MARYELLEN	04/01/86–06/30/86	RECEPTIONIST	3,500.01

EXPENSES

04-04	6086840020	AT&T INFORMATION SYSTEMS	03/04/86–04/03/86	AT&T INFORMATION SYSTEMS CHARGES MONROE OFFICE, 214 EAST ELM AVENUE, STE. 105 MONROE, MICHIGAN 48161.	54.75
04-04	6086840013	DOROTHY ENGLE	03/08/86	TAXI FARE - NATIONAL AIRPORT TO RAYBURN BUILDING	8.50
04-04	6086840014	Do	03/08/86	LODGING DURING OFFICIAL TRIP TO WASHINGTON	26.71
04-04	6086840012	Do	03/08/86–03/09/86	DISTRICT STAFF OFFICIAL TRAVEL - R/T AIR'F MICHIGAN TO WASHINGTON AND RETURN WASHINGTON TO MICHIGAN.	98.00
04-04	6086840015	Do	03/09/86	BREAKFAST EXPENSE	15.03
04-04	6086840018	GENERAL SERVICES ADMINISTRATION	02/28/86	SPECIAL EQUIPMENT MONTHLY CHARGES FTS - DEARBORN OFFICE	17.68
04-04	6086840019	Do	02/28/86	SPECIAL EQUIPMENT MONTHLY CHARGES FTS - MONROE OFFICE	17.68

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN D DINGELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	6086840022	CYNTHIA HANES	03/08/86	LODGING DURING OFFICIAL TRIP TO WASHINGTON	26.71
04-04	6086840021	Do	03/08/86-03/09/86	DISTRICT STAFF OFFICIAL TRAVEL R/T AIR'F MICHIGAN TO WASHINGTON AND RETURN WASHINGTON TO MICHIGAN.	98.00
04-04	6086840024	DONNA JEAN HOFFER	03/08/86	LODGING DURING OFFICIAL TRIP TO WASHINGTON	26.71
04-04	6086840023	Do	03/08/86-03/09/86	DISTRICT STAFF-OFFICIAL TRAVEL R/T AIR'F MICHIGAN TO WASHINGTON AND RETURN WASHINGTON TO MICHIGAN.	98.00
04-04	6086840008	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/86	PAYMENT FOR MEMBERS OFFICIAL LUNCHEON FOR THE VETERANS OF FOREIGN WARS (CONSTITUENTS)	347.73
04-04	6086840010	GREGORY MAHAR	03/08/86	TAXI FARE - NATIONAL AIRPORT TO RAYBURN BUILDING	8.80
04-04	6086840011	Do	03/08/86	LODGING DURING OFFICIAL TRIP TO WASHINGTON	53.41
04-04	6086840009	Do	03/08/86-03/09/86	DISTRICT STAFF OFFICIAL TRAVEL R/T AIR'F MICHIGAN TO WASHINGTON AND RETURN WASHINGTON TO MICHIGAN.	98.00
04-04	6086840017	ANNA VICTORIA ODROBINA	03/08/86	LODGING DURING OFFICIAL TRIP TO WASHINGTON	26.71
04-04	6086840016	Do	03/08/86-03/09/86	DISTRICT STAFF - OFFICIAL TRAVEL R/T AIR'F MICHIGAN TO WASHINGTON AND RETURN WASHINGTON TO MICHIGAN.	98.00
04-07	6094500008	JOHN D DINGELL	03/20/86	LODGING EXPENSE - OFFICIAL TRIP TO 16TH DISTRICT	81.90
04-07	6094500007	Do	03/20/86-03/21/86	REIMBURSEMENT ROUND TRIP AIR FARE - OFFICIAL TRIP 16TH DISTRICT (WASH/DETROIT/WASH)	470.00
04-08	6087620016	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.45
04-08	6092720013	ITT DIALCOM	02/28/86	COMPUTER SERVICES FOR FEBRUARY	287.86
04-09	6098420028	DAVID R RAMAGE	03/20/86	PRINTING EXPENSE - GPO LETTERHEAD REDESIGN	17.50
04-11	6097310003	ITT DIALCOM	11/30/85	COMPUTER SERVICES NOVEMBER	320.99
04-14	6101420012	MICHIGAN BELL TELEPHONE CO	03/22/86-04/21/86	TELEPHONE SERVICE FOR DEARBORN D.O. 4917 SCHAEFER ROAD, ROOM 204 DEARBORN, MICHIGAN 48126	292.77
04-14	6101420013	Do	03/22/86-04/21/86	AT&T TOLL CALLS - DEARBORN OFFICE	.52
04-15	6101400008	FARM BUREAU NEWS	04/01/86-04/01/87	ONE YEAR SUB. TO FARM BUREAU NEWS FOR MONROE DISTRICT OFFICE 214 EAST ELM AVENUE, MONROE MI 48161.	6.00
04-15	6101510012	AT&T INFORMATION SYSTEMS	03/24/86-04/23/86	AT&T INFORMATION SYSTEMS CHARGES - DEARBORN OFFICE - 4917 SCHAEFER RD, RM 204 - DEARBORN, MI 48126.	80.44
04-17	6105630020	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.95
04-18	6106470013	THE WESTERN UNION TELEGRAPH CO	03/17/86-03/24/86	TELEGRAPH SERVICE FOR MARCH	97.65
04-18	6106650015	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.59
04-23	6112300015	DAVID R RAMAGE	04/04/86	PRINTING OF 1,200 LETTERS-16TH DISTRICT TOWN HALL MEETING-ROUGE RIVER-APRIL, 19, 1986	20.50
04-23	6112300014	NEW YORK TIMES	03/31/86-06/29/86	THREE MONTH SUSBCRIPTION TO THE NEW YORK TIMES FOR WASH. OFFICE	39.00
04-30	6113840006	MICHIGAN BELL TELEPHONE CO	04/01/86-04/30/86	TELEPHONE SERVICE FOR MONROE DISTRICT OFFICE 214 EAST ELM AVE. SUITE 105, MONROE, MICHIGAN 48161.	163.61
04-30	6113840007	Do	04/01/86-04/30/86	AT&T COMMUNICATIONS CHARGES	2.72
04-30	6114730006	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	7.00
04-30	6118890135	FINAZZO ENTERPRISES	04/01/86-04/30/86	RENT 214 E.ELM AVE#105 MONROE,MI 48161	600.00
04-30	6118890134	JOHN AND ANDREW BARBALAS	04/01/86-04/30/86	RENT 4917 SCHAEFER RD.SUITE204 DEARBORN,MI 48126	750.00
04-30	6120900421	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,837.28
04-30	6120920134	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		34.45
04-30	6121470008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		672.80
05-05	6119550003	AT&T INFORMATION SYSTEMS	04/04/86-05/03/86	AT&T INFORMATION SYSTEMS CHARGES (LEASE & RENTALS) MONROE DIST OFC, 214 3 ELM AVE, MONROE, MI 48161.	54.75
05-05	6119550005	JOHN D DINGELL	04/18/86-04/20/86	MEMBER OFFICIAL TRIP TO 16TH DISTRICT - ROUND TRIP AIR FARE - WASH TO DETROIT RETURN TRIP DETROIT/WASH.	470.00

05-05	6119550010	GENERAL SERVICES ADMINISTRATION	03/31/86	SPECIAL EQUIPMENT MONTHLY CHARGES FTS - DEARBORN OFFICE	18.63
05-05	6119550011	Do	03/31/86	SPECIAL EQUIPMENT MONTHLY CHARGES FTS - MONROE OFFICE	15.70
05-05	6119550009	JOHN B O'REILLY	01/14/86-03/03/86	REIMBURSEMENT GASOLINE EXPENSES - STAFF IN DISTRICT TRAVEL	63.04
05-05	6119550007	Do	03/07/86-03/12/86	DISTRICT STAFF - OFCL TRAVEL - R/T AIR FARE DETROIT TO WASHINGTON & RETURN WASHINGTON TO DETROIT	215.00
05-05	6119550008	Do	03/11/86	REIMBURSEMENT GASOLINE EXPENSES INCURRED DURING STAY IN WASHINGTON - OFFICIAL DISTRICT STAFF TRAVEL.	14.94
05-05	6119550004	THE MELLUS NEWSPAPERS, INC.	04/16/86	PAYMENT FOR ADVERTISEMENT OF 16TH DISTRICT PUBLIC INFORMATION MEETING ON THE ROUGE RIVER - 04/19/86.	297.36
05-05	6119550006	TIMES-HERALD NEWSPAPERS	04/17/86	PAYMENT FOR ADVERTISEMENT DEARBORN TIMES HERALD FOR PUBLIC INFORMATION MTG ON ROUGE RIVER - 04/19/86.	194.88
05-06	6125580029	ITT DIALCOM	03/31/86	COMPUTER SERVICES FOR MARCH	366.13
05-07	6126700023	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	201.87
05-08	6127600028	DAVID R RAMAGE	04/18/86	PAYMENT FOR PRINTING OF CONSTITUENT TOURIST INFORMATION (200 WASHINGTON TOUR GUIDES)	57.00
05-13	6128650003	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	599.35
05-13	6129760001	WALTER SANDERS	04/29/86	REIMB OF TAXI FARE - RHOB TO MADISON HOTEL RTN MADISON HOTEL TO RHOB - OFCL BUSS	6.00
05-15	6133540004	DAVID R RAMAGE	04/25/86	PRINTING EXPENSE - 1000 LETTERS TO CONSTITUENTS - LEGISLATION 'FIREARMS OWNERS PROTECTION ACT'	34.00
05-15	6133540005	Do	04/28/86	PRINTING EXPENSE - 192,000 NEWSLETTERS	2,070.00
05-15	6133540006	Do	04/29/86	PRINTING EXPENSE - BUSINESS CARDS - WALT A SANDERS - LEGISLATIVE COUNSEL - WASH STAFF	38.00
05-15	6133540007	WALTER SANDERS	05/02/86	REIMBURSEMENT R/T AIR FARE - OFFICIAL STAFF TRAVEL - 16TH DISTRICT - WASH TO MICH RETURN MICH TO WASH.	314.00
05-16	6132800030	JOHN D DINGELL	04/25/86	REIMBURSE MEMBERS FOR OFFICIAL TRIP TO THE 16TH DISTRICT - WASHINGTON TO MICHIGAN	235.00
05-16	6134730008	Do	05/03/86	REIMBURSEMENT GASOLINE EXPENSES INCURRED DURING OFFICIAL TRIP 16TH DISTRICT MICHIGAN	10.00
05-16	6135570010	AT&T INFORMATION SYSTEMS	04/24/86-05/23/86	AT&T INFORMATION SYSTEMS CHARGES - DEARBORN OFFICE: 4917 SCHAEFER RD, RM 204, DEARBORN, MI 48126.	80.44
05-16	6135570013	JOHN D DINGELL	05/02/86-05/04/86	REIMBURSEMENT ROUND TRIP AIR FARE - OFCL BUSS - 16TH DISTRICT - WASH TO MICH RETURN MICH TO WASH.	398.00
05-16	6135570011	MICHIGAN BELL TELEPHONE CO.	04/22/86	TELEPHONE SERVICES - DEARBORN DISTRICT OFFICE: 4917 SCHAEFER ROAD, RM 204, DEARBORN, MI 48126	194.94
05-16	6135570012	Do	04/22/86	AT&T COMMUNICATIONS CHARGES - DEARBORN DISTRICT OFFICE	6.37
05-21	6139420018	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	87.18
05-21	6139630003	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	377.77
05-21	6139710028	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	1.08
05-22	6139520023	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	211.95
05-23	6139320018	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	207.10
05-23	6140820033	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.35
05-23	6141720023	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	211.95
05-23	6142540003	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	377.77
05-27	6143530019	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.69
05-28	6143400007	HERTZ SYSTEM INC	04/17/86-04/19/86	CAR RENTAL MEMBER'S OFFICIAL TRIP TO THE 16TH CONGRESSIONAL DISTRICT	110.57
05-28	6143400008	JOHN B O'REILLY	05/02/86-05/03/86	REIMB CAR RENTAL FOR MEMBER DURING HIS OFFICIAL TRIP TO 16TH CONGRESSIONAL DISTRICT	140.05
05-28	6143400006	THE WESTERN UNION TELEGRAPH CO.	04/30/86	TELEGRAPH SERVICES FOR APRIL	131.79
05-28	6147890137	FINAZZO ENTERPRISES	05/01/86-05/30/86	RENT 214 E.ELM AVE#105 MONROE,MI 48161	600.00
05-28	6147890136	JOHN AND ANDREW BARBALAS	05/01/86-05/30/86	RENT 4917 SCHAEFER RD.SUITE204 DEARBORN,MI 48126	750.00
05-29	6148430003	AT&T INFORMATION SYSTEMS	04/01/86-04/25/86	AR&T INFORMATION SYSTEMS CHARGES-DEARBORN DISTRICT OFFICE 4917 SCHAEFER RD., R,. 204, DBN., MI 48126.	22.28
05-29	6148430001	GENERAL SERVICES ADMINISTRATION	04/30/86	SPECIAL EQUIPMENT MONTHLY CHARGES FTS - DEARBORN OFFICE	17.68
05-29	6148430002	Do	04/30/86	SPECIAL EQUIPMENT MONTHLY CHARGES FTS - MONROE OFFICE	17.68
05-29	6148430005	MICHIGAN BELL TELEPHONE CO	05/01/86-05/31/86	TELEPHONE SERVICE FOR MONROE DISTRICT OFFICE 214 EAST ELM AVENUE, SUITE 105, MONROE MICHIGAN 48161.	86.95
05-29	6148430006	Do	05/01/86-05/31/86	AT&T COMMUNICATION CHARGES	.60
05-29	6148430004	THE DEARBORN PRESS AND GUIDE	04/17/86	PYMT F/ADVERTISEMENT DBN PRESS & GUIDE/DBN HEIGHTS LEADER F/PUBLIC INFORMATION MTG ON THE ROUGE RIVER.	187.92
05-31	6150900404	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,837.28
05-31	6153580008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		629.14
06-04	6150330009	AT&T INFORMATION SYSTEMS	05/04/86-06/03/86	AT&T INFORMATION SYSTEMS CHARGES (LEASE & RENTALS) MONROE DISTRICT OFFICE	54.75
06-04	6150330010	JOHN D DINGELL	05/16/86-05/17/86	REIMB FOR ROUNDTRIP AIRFARE--OFFICIAL BUSINESS--16TH DISTRICT-WASH TO MICH. RETURN MICH. TO WASH.	470.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN D DINGELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	6154760022	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	211.95
06-11	6156470002	HERTZ SYSTEM INC	05/17/86	CAR RENTAL MEMBER'S OFFICIAL TRIP TO THE 16TH CONGRESSIONAL DISTRICT	46.85
06-11	6156470001	ITT DIALCOM	04/30/86	COMPUTER SERVICES FOR APRIL	660.85
06-11	6156470003	XEROX CORPORATION	02/24/86	PAYMENT FOR MAG DEVELOPER FOR DEARBORN DISTRICT OFFICE XEROX COPIER	93.00
06-12	6161580003	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	358.77
06-13	6162440019	Do	05/24/86-06/23/86	AT&T INFORMATION SYSTEMS CHARGES - DEARBORN OFFICE, 4917 SCHAEFER RD, RM 204 - DEARBORN, MI 48126.	80.44
06-13	6162440023	JOHN D DINGELL	05/23/86-05/29/86	REIMBURSEMENT FOR OFFICIAL BUSINESS TRIP TO THE 16TH DISTRICT - DC/DETROIT/DC	387.00
06-13	6162440024	Do	05/28/86	GASOLINE EXPENSES INCURRED - OFFICIAL BUSINESS TRIP TO 16TH DISTRICT	10.00
06-13	6162440021	MICHIGAN BELL TELEPHONE CO.	05/22/86	AT&T COMMUNICATIONS CHARGES	2.85
06-13	6162440020	Do	05/22/86-06/21/86	TELEPHONE SERVICES - DEARBORN DISTRICT OFFICE, 4917 SCHAEFER RD, ROOM 204, DEARBORN, MI 48126	219.09
06-13	6162440022	R L POLK AND CO	05/15/86	DIRECTORY LISTING - MONROE DISTRICT OFFICE, 214 EAST ELM AVENUE, SUITE 105, MONROE, MI 48161	100.00
06-13	6162440025	REPORTER PUBLISHING CO	12/01/85-12/01/86	ONE YEAR SUBSCRIPTION TO DUNDEE REPORTER FOR MONROE DIST OFC - 214 EAST ELM AVE, SUITE 105, MONROE, MI.	10.00
06-16	6163520002	AUTOMOTIVE NEWS	05/16/86-05/16/87	ONE YEAR SUBSCRIPTION TO AUTOMOTIVE NEWS - WASH OFFICE, 2221 RAYBURN HOB, WASH, DC 20515	50.00
06-16	6163520001	DAVID R RAMAGE	05/28/86	PAYMENT FOR PRINTING OF 192,000 NEWSLETTERS	2,011.00
06-18	6167500013	AT&T INFORMATION SYSTEMS	04/26/86-05/25/86	AT&T INFORMANTION SYSTEMS CHARGES - DEARBORN DISTRICT OFFICE - 4917 SCHAEFER RD, RM 204, DBN, MI 48126.	26.73
06-19	6168600004	Do	04/01/86-05/19/86	AT&T INFORMATION SYSTEMS CHARGES MONROE DISTRICT OFC, 214 EAST ELM AVE, STE 105, MONPOE, MI 48161.	43.66
06-19	6168600001	JOHN B O'REILLY	05/27/86	REIMBURSEMENT FOR CAR RENTAL FOR MEMBER ON OFFICIAL TRIP TO 16TH DISTRICT MICHIGAN	124.18
06-19	6168600002	THE BLADE	06/30/86-12/31/86	PAYMENT FOR SIX MONTH SUBSCRIPTION - CONGRESSMAN JOHN DINGELL 47 EAST LORAIN ST MONROE, MI 48161.	45.50
06-19	6168600003	THE WESTERN UNION TELEGRAPH CO.	05/01/86	TELEGRAPH SERVICES FOR MAY	46.50
06-24	6174410003	MICHIGAN BELL TELEPHONE CO.	06/01/86-06/30/86	PAYMENT TELEPHONE SERVICES MONROE DISTRICT OFFICE, 214 EAST ELM AVENUE, SUITE 105 MONROE, MI 48161.	75.13
06-24	6174410004	Do	06/01/86-06/30/86	AT&T COMMUNICATION CHARGES	1.04
06-25	6175730002	AT&T INFORMATION SYSTEMS	06/04/86-07/03/86	AT&T INFORMATION SYSTEMS CHARGES (LEASE & RENTALS) MONROE DISTRICT OFFICE	54.75
06-25	6175730003	GENERAL SERVICES ADMINISTRATION	05/31/86	SPECIAL EQUIPMENT MONTHLY CHARGES FTS - MONROE DISTRICT OFFICE	15.70
06-27	6176630007	ITT DIALCOM	05/31/86	COMPUTER SERVICES FOR MAY	111.04
06-27	6176720003	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	358.77
06-27	6177510005	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	84.00
06-27	6177890135	FINAZZO ENTERPRISES	06/01/86-06/30/86	RENT 214 E.ELM AVE#105 MONROE,MI 48161	600.00
06-27	6177890134	JOHN AND ANDREW BARBALAS	06/01/86-06/30/86	RENT 4917 SCHAEFER RD.SUITE204 DEARBORN,MI 48126	750.00
06-30	6177420018	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	90.52
06-30	6178800013	GENERAL SERVICES ADMINISTRATION	05/31/86	SPECIAL EQUIPMENT MONTHLY CHARGES FTS - DEARBORN DISTRICT OFFICE	15.70
06-30	6178800014	ISSUES IN SCIENCE AND TECHNOLOGY	06/23/86-06/23/87	ONE YEAR SUBSCRIPTION TO ISSUES FOR THE WASHINGTON OFFICE - 2221 RAYBURN HOB WASHINGTON, D.C. 20515.	18.00
06-30	6181900399	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,837.28

06-30	6182720028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		561.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	95,830.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,681.03
TOTAL	**124,511.06**

OFFICE OF THE HON. JOSEPH J DIOGUARDI

SALARIES

AMOS, DEBORAH CATHERINE	04/01/86-06/30/86	COMPUTER OPERATOR	5,750.01
BEHRMANN, MATTHEW P	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,833.33
BRANCA, LINDA	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,987.49
CASSIDY, NANCY	04/01/86-06/30/86		6,249.99
CIMONS, WAYNE ALAN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,916.67
CROZIER, DOROTHY F	04/01/86-06/30/86	CASEWORKER	5,000.01
CUOCO, MARK ALAN	04/01/86-06/30/86	STAFF ASSISTANT	3,249.99
DEVITO, CHARLOTTE C	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,666.67
ESHERICK, KIRK A	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,083.33
HENSLEY, GORDON HILDEN JR	04/01/86-06/30/86	PRESS SECRETARY	5,916.67
HOUSE, KATHRYN T	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
JAICKS, JEFFREY R	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
MAHONEY, KIERAN	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	8,750.01
MONTEIRO, SANDRA M	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
SMITH, JENNIFER LUNDAY	04/01/86-06/30/86	STAFF ASSISTANT	3,749.99
SYKES, LAWRENCE	05/01/86-06/30/86	PART-TIME EMPLOYEE	866.66
WALDBURGER, SARAH ANNE	04/01/86-06/30/86	STAFF ACCOUNTANT	4,500.00

EXPENSES

04-07	6092610010	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	580.32
04-08	6090820033	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	311.30
04-08	6094340025	FEDERAL EXPRESS CORP	03/04/86	STANDARD AIR LETTER	13.50
04-08	6094340023	GORDON HILDEN HENSLEY, JR	03/14/86	STAFF TRAVEL WASH-NYC	39.00
04-08	6094340024	Do	03/15/86	STAFF TRAVEL LGA-DCA	50.00
04-11	6099540029	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	5.72
04-14	6099440033	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	9.91
04-15	6104810047	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	207.50
04-16	6104450001	CANTRELL/CUTTER PRINTING, INC	03/25/86	LETTER	32.23
04-16	6104450010	FEDERAL EXPRESS CORP	03/12/86	OVERNIGHT ENVELOPE	20.00
04-16	6104450009	Do	03/24/86	OVERNIGHT ENVELOPE	25.50
04-16	6104450005	GORDON HILDEN HENSLEY, JR	03/31/86	AMTRAK D.C.-N.Y.	39.00
04-16	6104450006	Do	04/08/86	AMTRAK N.Y.-D.C.	39.00
04-16	6104450008	IRISH ECHO NEWSPAPER	05/01/86-05/01/87	SUBSCRIPTION RENEWAL	18.00
04-16	6104450004	NATIONAL FEDERATION OF INDEPENDENT BUSS	01/22/86	LABELS	14.44
04-16	6104450003	ON-LINE TELEPHONE	03/24/86	CHANGE CABLE AND MOVE TELEPHONE	125.00
04-16	6104450007	THE WESTERN UNION TELEGRAPH CO.	03/31/86	TELEGRAM TO TEL AVIV	38.57
04-16	6104450002	VENDOR FUNDING CO	04/08/86	RENTAL PAYMENT FOR TELEPHONE SYSTEM	482.80
04-16	6104540024	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	13.76
04-16	6104620047	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	207.50
04-17	6106600033	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	501.22
04-18	6106470016	DINERS CLUB INTERNATIONAL	01/25/86	NY AIR FROM NY TO WASH - MAHONEY	50.00
04-18	6106470017	Do	02/13/86	AMTRAK FROM NY TO WASH - MAHONEY	39.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH J DIOGUARDI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	6106470018	Do	03/06/86	AMTRAK FROM WASH TO NY (HENSLEY, MAHONEY)	78.00
04-18	6106470019	Do	03/07/86	AMTRAK FROM NY TO WASH - MAHONEY	39.00
04-18	6106470014	LASALLE PARTNERS	04/01/86	ELECTRICITY	419.05
04-18	6106470015	THOMAS J LANKFORD	03/28/86	NEWSLETTER PRINTING	2,598.50
04-18	6106730030	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	629.69
04-18	6108640006	NEW YORK TELEPHONE CO	03/01/86-03/31/86	LOCAL TELEPHONE SERVICE	60.48
04-25	6113560002	JEFFREY R. JAICKS	03/01/86-03/28/86	1,120 MILES @ 20¢ PER MILE, TRAVEL WHILE ON OFFICIAL DISTRICT BUSINESS	224.00
04-25	6113560003	Do	03/01/86-03/28/86	PARKING AND TOLLS WHILE ON OFFICIAL DISTRICT BUSINESS	24.50
04-25	6113560004	THOMAS J LANKFORD	12/31/85	PRINTED INFO FORMS 5 X 8	127.50
04-25	6113800030	CALI COMMUNICATIONS, INC	04/09/86	PREPARATION AND PRINTING OF NEWSLETTER	1,428.00
04-25	6113800026	FEDERAL EXPRESS CORP	03/20/86	OVERNIGHT ENVELOPES	23.00
04-25	6113800027	Do	03/21/86	OVERNIGHT AND SAT. DEL	33.00
04-25	6113800028	Do	03/25/86	OVERNIGHT LETTER	11.00
04-25	6113800029	Do	03/25/86	OVERNIGHT LETTER	11.00
04-25	6113800022	Do	03/26/86	OVERNIGHT LETTER	14.00
04-25	6113800025	Do	03/26/86	OVERNIGHT ENVELOPE	25.50
04-25	6113800023	Do	03/28/86	OVERNIGHT ENVELOPE	23.00
04-25	6113800024	Do	04/02/86	OVERNIGHT LETTER	20.00
04-25	6113803021	NEW YORK TIMES	03/31/86	SUBSCRIPTION	32.50
04-30	6112830011	DINERS CLUB INTERNATIONAL	02/21/86-02/25/86	ROUND TRIP SHUTTLE DC-NY-DC	106.00
04-30	6112830014	Do	02/27/86-03/04/86	ROUND TRIP SHUTTLE DC-NY-DC	106.00
04-30	6112830012	JOSEPH J DIOGUARDI	02/20/86	TAXI FARE TO NATIONAL AIRPORT	8.00
04-30	6112830013	Do	02/25/86	TAXI FARE FROM NATIONAL AIRPORT TO THE CAPITOL HILL	9.00
04-30	6112830015	Do	02/27/86	TAXI FARE TO NATIONAL AIRPORT	8.00
04-30	6112830016	Do	03/04/86	TAXI FROM NATIONAL TO CAPITOL HILL	9.00
04-30	6114730007	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	119.00
04-30	6118890136	LASALLE PARTNERS, INC	04/01/86-04/30/86	RENT 1 N.BROADWAY WHITE PLAINS,NY	5,768.11
04-30	6120900452	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,371.16
04-30	6121470030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		417.97
05-05	6119550012	DINERS CLUB INTERNATIONAL	03/23/86	MAHONEY - STAFF - WASH TO NY	50.00
05-05	6119550013	Do	03/25/86	MAHONEY - STAFF - NY TO WASH	39.00
05-07	6126750009	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	152.41
05-13	6129540023	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	1.03
05-13	6129780005	NEW YORK TELEPHONE CO	04/13/86-05/12/86	LOCAL TELEPHONE SERVICE	450.27
05-13	6129780006	Do	04/13/86-05/12/86	AT&T	146.27
05-15	6132810003	CANTRELL/CUTTER PRINTING, INC	04/21/86	PRINTING OF LETTER	33.21
05-15	6132810022	CHARLOTTE C. DEVITO	04/25/86-04/30/86	R/T BY PVT AUTO FROM WASHINGTON TO WHITE PLAINS, N.Y. (20TH DISTRICT N.Y.) 500 MILES @ .20¢ PER MILE	100.00
05-15	6132810023	Do	04/25/86-04/30/86	TOLLS AND PARKING	13.55
05-15	6132810011	DINERS CLUB INTERNATIONAL	03/06/86-03/11/86	ROUND TRIP SHUTTLE DC-NY-DC	106.00
05-15	6132810008	Do	03/13/86-03/18/86	ROUND TRIP SHUTTLE DC-NY-DC	106.00
05-15	6132810014	Do	04/03/86-04/08/86	ROUND TRIP SHUTTLE DC-NY-DC	106.00
05-15	6132810012	JOSEPH J DIOGUARDI	03/06/86	TAXI FROM CAPITOL HILL TO NATIONAL	10.00
05-15	6132810013	Do	03/11/86	TAXI FROM NATIONAL TO CAPITOL HILL	8.00

05-15	6132810009	Do	03/13/86	CAB FARE TO NATIONAL	8.00
05-15	6132810010	Do	03/18/86	CAB FARE TO CAPITOL HILL	9.00
05-15	6132810015	Do	04/03/86	CAB FARE TO NATIONAL	10.00
05-15	6132810016	Do	04/08/86	CAB FARE TO CAPITOL HILL	8.00
05-15	6132810021	Do	05/02/86	EXPRESS MAIL PAID FROM PERSONAL ACCT. TO GSA	10.75
05-15	6132810005	FEDERAL EXPRESS CORP	04/04/86	LETTER	13.50
05-15	6132810006	Do	04/07/86	OVERNIGHT ENVELOPE	22.75
05-15	6132810007	Do	04/08/86	PRIORITY ONE LETTER	23.00
05-15	6132810001	Do	04/09/86	OVERNIGHT LETTER	14.00
05-15	6132810019	GORDON HILDEN HENSLEY, JR	04/15/86	EASTERN AIR SHUTTLE WASH-NEW YORK	75.00
05-15	6132810017	Do	04/22/86	METROLINER/NY-DC	39.00
05-15	6132810020	Do	04/26/86	EASTERN AIR SHUTTLE WASH-NEW YORK (SAT. FARE)	50.00
05-15	6132810018	Do	04/29/86	METROLINER/NY-DC	39.00
05-15	6132810002	THOMAS J LANKFORD	04/14/86	PRINT NEWSLETTER	2,141.80
05-15	6132810004	VENDOR FUNDING CO	04/22/86	RENTAL OF TELEX	482.80
05-16	6134330008	CROSS WESTCHESTER WEEKLIES GP	04/14/86-04/14/87	SUBSCRIPTION TO THE CHAPPAQUA JOURNAL	22.00
05-16	6134730009	LASALLE PARTNERS, INC	05/01/86	ELECTRICITY BILL	419.05
05-21	6139460033	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	358.07
05-21	6139670024	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	1.03
05-21	6139740042	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	32.28
05-22	6139580009	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	161.77
05-22	6140610047	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	207.50
05-23	6140350001	CANTRELL/CUTTER PRINTING, INC	04/30/86	LETTER	26.33
05-23	6141560002	Do	04/29/86	LETTER	37.94
05-23	6141560001	FEDERAL EXPRESS CORP	04/18/86	OVERNIGHT LETTER	11.00
05-23	6141640022	ATS/ALPHA-ZED	04/01/86-04/01/87	PROGRAMMING/CONVERT TAPES	841.50
05-23	6141640021	THOMAS J LANKFORD	12/30/85	SEAL CARDS	165.00
05-23	6141770009	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	161.77
05-23	6141800006	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	3.75
05-23	6142420026	C.J.V. SPECIALTIES	05/14/86	PLAQUE FOR OFFICE	40.00
05-23	6142590024	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	1.03
05-23	6143310035	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	646.37
05-27	6143420033	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	408.03
05-28	6142640027	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.16
05-28	6143570010	FEDERAL EXPRESS CORP	04/24/86	OVERNIGHT LETTER	14.00
05-28	6143570011	Do	04/24/86	OVERNIGHT LETTER	14.00
05-28	6147890138	LASALLE PARTNERS, INC	05/01/86-05/30/86	RENT 1 N.BROADWAY WHITE PLAINS,NY	4,824.25
05-29	6147800007	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	35.00
05-31	6150900434	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,371.16
05-31	6153580029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		386.56
06-05	6156460003	NEW YORK TELEPHONE CO	05/13/86-06/12/86	LOCAL TELEPHONE SERVICE	413.07
06-05	6156460004	Do	05/13/86-06/12/86	AT&T COMMUNICATIONS	177.14
06-09	6155730009	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	161.77
06-10	6157410047	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	207.50
06-10	6157440001	FEDERAL EXPRESS CORP	05/07/86	OVERNIGHT LETTER	14.00
06-10	6157440002	Do	05/12/86	OVERNIGHT LETTER	14.00
06-10	6157440003	Do	05/12/86	OVERNIGHT LETTER	25.50
06-10	6157440004	LASALLE PARTNERS, INC	06/01/86	ELECTRICITY	419.05
06-11	6157540033	ATS/ALPHA-ZED	04/01/86	PROGRAMMING AND DATA STORAGE OF TAPES	441.50
06-11	6157540026	DINERS CLUB INTERNATIONAL	04/10/86-04/15/86	ROUND TRIP SHUTTLE - DC/NY/DC	110.00
06-11	6157540029	Do	04/18/86-04/22/86	ROUND TRIP SHUTTLE - DC/NY/DC	110.00
06-11	6157540023	Do	04/24/86-04/29/86	ROUND TRIP SHUTTLE - DC/NY/DC	124.00
06-11	6157540027	JOSEPH J DIOGUARDI	04/10/86	TAXI FROM CAP. HILL TO NATIONAL	7.50
06-11	6157540028	Do	04/15/86	TAXI TO CAP. HILL FROM NATIONAL	11.00
06-11	6157540030	Do	04/18/86	CAB FARE TO NATIONAL	9.50
06-11	6157540031	Do	04/22/86	CAB FARE TO CAP. HILL	9.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH J DIOGUARDI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	6157540024	Do	04/24/86	TAXI TO NATIONAL	9.00
06-11	6157540025	Do	04/29/86	TAXI TO CAPITOL HILL	7.50
06-11	6157540017	GORDON HILDEN HENSLEY, JR	05/04/86	DCA/LGA - STAFF TRAVEL	50.00
06-11	6157540016	HOUSE OF REPRESENTATIVES RESTAURANT	04/23/86	LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	14.65
06-11	6157540021	JEFFREY R. JAICKS	04/03/86-04/29/86	1200 MILES @ 20¢ PER MILE - TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	240.00
06-11	6157540022	Do	04/03/86-04/29/86	TOLLS AND PARKING EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT	60.25
06-11	6157540018	SANDRA M MONTEIRO	03/21/86	MILEAGE - DISTRICT TRAVEL OF 14 MILES @ 20¢ PER MILE	2.80
06-11	6157540019	Do	04/11/86	MILEAGE - DISTRICT TRAVEL OF 14 MILES @ 20¢ PER MILE	2.80
06-11	6157540020	Do	05/13/86	MILEAGE FO 83 MILES @ 20¢ PER MILE - TRAVEL TO SBA; TOLLS & PARKING TO NYC	28.60
06-12	6160870003	VENDOR FUNDING CO	06/01/86-06/30/86	RENTAL OF TELEPHONE SYSTEM	482.80
06-12	6160870002	Do	07/30/86	RENTAL ON TELEPHONE SYSTEM	482.80
06-12	6162530025	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	1.03
06-19	6168600005	FEDERAL EXPRESS CORP	05/14/86	OVERNIGHT LETTER	14.00
06-19	6168600006	Do	05/15/86	LETTER	18.50
06-19	6168600007	Do	05/20/86	OVERNIGHT LETTER	14.00
06-19	6168600008	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS TELEPHONE LINE	78.90
06-19	6168600009	KIERAN MAHONEY	05/25/86	CAR RENTAL TO DISTRICT OFFICE	37.80
06-19	6168600010	Do	05/25/86	GAS AND TOLLS	38.30
06-23	6170810041	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	3.96
06-25	6175550048	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	207.50
06-27	6176770025	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	1.03
06-27	6177510006	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	44.00
06-27	6177890136	LASALLE PARTNERS, INC	06/01/86-06/30/86	RENT 1 N.BROADWAY WHITE PLAINS,NY	4,824.25
06-30	6177460034	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	437.39
06-30	6181900429	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,371.16
06-30	6182720008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		656.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	87,020.84

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,449.68
TOTAL	**132,470.52**

OFFICE OF THE HON. JULIAN C DIXON

SALARIES

BELL, SANDRA BLACK	04/01/86-06/30/86	OFFICE MANAGER	4,639.17
BROCK-SMITH, CYNTHIA ANN	05/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,833.34
BROWN, GWENDOLYN A	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,049.40
CLARKE, DEANNE R	04/01/86-06/30/86	PERSONAL SECRETARY	6,000.00
DAVIS, PRINCE LORENZO JR	04/01/86-06/30/86	COMPUTER OPERATOR	4,636.52

		DUFTY, BEVAN	04/01/86–06/30/86	PART-TIME EMPLOYEE	312.06
		GIDLOW, LIETTE	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	6,237.34
		HOLMES, ANDREA T	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	11,999.99
		JACKSON, SHERITA	04/01/86–06/30/86	SECRETARY	4,338.50
		JOHNSON, EDWARD R	04/01/86–06/30/86	FIELD REPRESENTATIVE	8,456.41
		MCLAUGHLIN, ERNESTINE BARBARA	04/01/86–06/30/86	CASE WORKER	6,521.73
		MILLER, PATRICIA A	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	11,273.61
		RIDEAU, RODNEY MARK	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	8,476.93
		ROBERT, CHRISTINE MARIE	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	1,800.00
		SCOTT, DEBORAH Y	04/01/86–06/10/86	RECEPTIONIST/SECRETARY	2,916.67
		VAZIRANI, DEEPIKA MEENA	06/02/86–06/30/86	STAFF ASSISTANT	1,208.33
		WHICHARD, MARGUERITE D	04/01/86–06/30/86	SECRETARY	4,659.24

EXPENSES

04-04	6085610005	JULIAN C DIXON	02/20/86–02/24/86	REIMBURSEMENT FOR RENTED HERTZ CAR WHILE IN LOS ANGELES (DISTRICT)	169.34
04-04	6090410011	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS BILL FOR DISTRICT OFFICE	53.80
04-04	6090410009	HOUSE OF REPRESENTATIVES RESTAURANT	02/27/86	CONSTITUENT MEAL	19.15
04-04	6090410008	PAT MILLER	02/04/86–02/23/86	REIMB FOR DISTRICT OFFICE EXPENSES 83 MILES X .205	28.52
04-04	6090410010	SPARKLETTS DRINKING WATER CORP	02/21/86	WATER FOR CONSTITUENTS DISTRICT OFFICE	26.35
04-08	6087820011	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	90.34
04-11	6097310032	CORY FOOD SERVICE INC.	03/20/86	COFFEE FOR CONSTITUENTS	48.75
04-11	6097310008	Do	03/21/86	COFFEE FOR CONSTITUENTS	48.75
04-11	6097310006	DAVID R RAMAGE	03/19/86	PRINTING OF CALLING CARD AND NEWSLETTERS	3,377.50
04-11	6097310005	FEDERAL EXPRESS CORP	02/27/86	EXPRESS MAIL SERVICES	20.00
04-11	6097310031	Do	03/10/86–03/13/86	EXPRESS MAIL	28.00
04-11	6099500039	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	1.33
04-14	6099400035	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	.81
04-14	6100540001	AT&T INFORMATION SYSTEMS	01/04/86–02/03/86	MERLIN - MONTHLY CHARGES FOR HON DIXON - 28TH CA - BAC 1063 (ACC. #0013-95046-17)	287.40
04-16	6104500034	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	1.62
04-17	6105620013	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.52
04-18	6106530010	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.29
04-22	6108330009	ALLEN'S PRESS CLIPPING BUREAU	03/01/86–03/31/86	PRESS CLIPPING SERVICE	38.00
04-22	6108330010	COMMUNIQUE SYSTEMS	04/01/86	ANSWERING SERVICE FOR DISTRICT OFFICE	40.00
04-22	6108330008	CONGRESSIONAL QUARTERLY INC	03/20/86	1 CQ SPECIAL REPORT: A GUIDE TO THE 1986 ELECTIONS	6.95
04-22	6108330006	DAVID R RAMAGE	04/01/86	LABELS ON NEWSLETTERS 163,560	827.50
04-22	6108330013	FEDERAL EXPRESS CORP	03/07/86	EXPRESS MAIL SERVICE	23.00
04-22	6108330004	PAT MILLER	03/04/86–03/20/86	REIMBURSEMENT FOR DISTRICT OFFICE EXPENSES, 57 MI X .205	11.69
04-22	6108330005	Do	03/04/86–03/20/86	IRS MEETING--FRESNO PARKING	147.00
04-22	6108330007	NEW YORK TIMES	03/31/86–06/29/86	SUBSCRIPTION RENEWAL	39.00
04-22	6108330011	PACIFIC BELL	03/19/86–04/19/86	PACIFIC BELL	235.68
04-22	6108330012	Do	03/19/86–04/19/86	AT&T COMM	1.85
04-22	6108330014	THE WESTERN UNION TELEGRAPH CO.	03/20/86	TELEGRAPH SERVICE TO DISTRICT	31.65
04-30	6112830017	FEDERAL EXPRESS CORP	03/20/86	EXPRESS MAIL SERVICE	14.00
04-30	6112830019	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/86–03/18/86	CONGRESSIONAL RESTAURANT AND CAPITOL CATER/DELIVERY	35.68
04-30	6112830020	ERNESTINE B. MCLAUGHLIN	02/11/86–03/10/86	MILEAGE REIMBURSEMENT 89 MILES @ 20.5¢ PER MILE	25.25
04-30	6112830018	RE-PETE	03/13/86–03/19/86	COURIER SERVICE	25.00
04-30	6112830021	SPARKLETTS	02/06/86	WATER FOR CONSTITUENT	37.55
04-30	6113840008	JULIAN C DIXON	03/25/86–04/07/86	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT (LOS ANGELES) DC-LA-DC	1,470.00
04-30	6118890137	INGLEWOOD LA BREA ASSOCIATES	04/01/86–04/30/86	RENT 111 N LA BREA AVE INGLEWOOD,CA 90301	2,590.40
04-30	6120900484	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		2,149.66
04-30	6121470009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		491.19
05-05	6119550014	JULIAN C DIXON	03/25/86–04/08/86	REIMBURSEMENT FOR RENTED HERTZ CAR WHILE IN DISTRICT (LOS ANGELES)	523.96
05-05	6122600032	POSTMASTER	04/02/86	PURCHASE OF THE FOLLOWING STAMPS: 20 ROLLS OF 22¢ STAMPS	440.00
05-07	6125710015	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	110.55
05-08	6127720009	SANDRA BLACK BELL	04/20/86–04/27/86	ROUND TRIP AIRFARE DC-LA-DC	298.00
05-08	6127720010	Do	04/20/86–04/27/86	HOTEL ACCOMMODATIONS	427.35
05-08	6127720011	Do	04/20/86–04/27/86	MEALS	67.59

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JULIAN C DIXON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	6127720012	Do	04/20/86-04/27/86	TAXI CABS	8.00
05-08	6127720014	CORY FOOD SERVICE INC	04/18/86	COFFEE FOR CONSTITUENTS	48.75
05-08	6127720013	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS TELEPHONE EXPENSE	53.80
05-08	6127720001	EDWARD JOHNSON	04/04/86-04/11/86	ROUND TRIP AIRFARE LOS ANGELES TO DC AND RETURN	298.00
05-08	6127720002	Do	04/04/86-04/11/86	HOTEL ACCOMMODATIONS	65.90
05-08	6127720003	Do	04/04/86-04/11/86	MEALS	86.19
05-08	6127720004	Do	04/04/86-04/11/86	TAXI CABS	22.00
05-13	6128630016	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	55.86
05-16	6134330009	JULIAN C DIXON	04/24/86-04/28/86	REIMBURSEMENT FOR ROUNDTRIP AIR TRAVEL, DC-LA-DC	1,470.00
05-21	6139410012	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	137.37
05-21	6139610015	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	56.38
05-22	6139510015	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	117.75
05-22	6140620017	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	306.56
05-23	6139310012	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	61.30
05-23	6140350003	ALLEN'S PRESS CLIPPING BUREAU	04/01/86-04/30/86	PRESS CLIPPING SERVICE	38.00
05-23	6141560004	COMMUNIQUE SYSTEMS	05/01/86	ANSWERING SERVICE (DISTRICT)	40.00
05-23	6141560003	BEVAN DUFTY	05/04/86-05/08/86	REIMBURSEMENT FOR AIR FARE TO INGLEWOOD, CA (DC/LOS ANGELES/DC)	304.00
05-23	6141560005	FEDERAL EXPRESS CORP	04/16/86-04/17/86	EXPRESS MAIL SERVICE	59.25
05-23	6141560006	PACIFIC BELL	04/19/86-05/19/86	PACIFIC BELL	249.00
05-23	6141560007	Do	04/19/86-05/19/86	AT&T COMMUNICATIONS	2.53
05-23	6141560008	POLAR WATER COMPANY	04/01/86	CONSTITUENT WATER	11.90
05-23	6141710015	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	117.75
05-23	6142410001	ERNESTINE B. MCLAUGHLIN	04/27/86-05/04/86	LAX TO WASHINGTON DULLES-WASHINGTON DULLES TO LAX	294.00
05-23	6142410002	Do	04/28/86-05/04/86	THE WASHINGTON HILTON LODGING	693.36
05-23	6142410003	Do	04/28/86-05/04/86	MEALS	133.34
05-23	6142410004	Do	04/28/86-05/04/86	TAXICAB TRANSPORTATION	36.25
05-23	6142410006	SPARKLETTS	04/07/86-04/21/86	WATER FOR CONSTITUENTS DISTRICT OFFICE	37.55
05-23	6142410005	THE WESTERN UNION TELEGRAPH CO.	04/01/86	TELEGRAPH SERVICE	45.30
05-23	6142520017	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	56.38
05-27	6143520013	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.26
05-28	6143570012	AT&T INFORMATION SYSTEMS	05/01/86	DISTRICT BILL	217.25
05-28	6147890139	INGLEWOOD LA BREA ASSOCIATES	05/01/86-05/30/86	RENT 111 N LA BREA AVE INGLEWOOD,CA 90301	2,590.40
05-29	6147460008	JULIAN C DIXON	04/24/86-04/28/86	REIMB FOR RENTED HERTZ WHILE IN DISTRICT (LOS ANGELES)	161.59
05-29	6147460009	Do	05/08/86-05/08/86	REIMB FOR ONE WAY AIR TRAVEL TO DISTRICT (DC/LOS ANGELES)	395.00
05-29	6147460010	Do	05/11/86-05/11/86	REIMB FOR ONE WAY AIR TRAVEL FROM DISTRICT (LOS ANGELES) TO WASHINGTON, DC	735.00
05-29	6147460011	Do	05/11/86-05/11/86	REIMB FOR TAXI FARE FROM WASHINGTON-DULLES AIRPORT TO 905-6TH ST., SW (RESIDENCE)	33.00
05-30	6149330002	Do	05/15/86-05/18/86	REIMBURSEMENT FOR ROUNDTRIP TRAVEL TO DISTRICT (LOS ANGELES)	1,225.00
05-30	6149330003	Do	05/18/86	REIMBURSEMENT FOR TAXI FARE FROM WASHINGTON DULLES AIRPORT TO 905-6TH ST. SW	35.00
05-31	6150900466	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,081.43
05-31	6150920179	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/85		.65
05-31	6153580009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		405.24
06-05	6155550019	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS BILLING	53.80
06-05	6155550018	HOUSE OF REPRESENTATIVES RESTAURANT	04/16/86	CONSTITUENT MEAL	12.95
06-05	6155550017	LOS ANGELES TIMES	05/05/86-05/04/87	SUBSCRIPTION RENEWAL	104.00

06-05	6155550020	RE-PETE	05/01/86-05/13/86	COURIER SERVICE	17.00
06-09	6154750015	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	117.75
06-10	6157420018	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	289.40
06-11	6157540012	ALLEN'S PRESS CLIPPING BUREAU	05/01/86-05/30/86	NEWSPAPER CLIPPING SERVICE	38.00
06-11	6157540014	PACIFIC BELL	05/19/86-06/19/86	PACIFIC BELL	241.37
06-11	6157540015	Do	05/19/86-06/19/86	AT7T COMMUNICATIONS	16.31
06-11	6157540013	POLAR WATER COMPANY	05/01/86	WATER FOR CONSTITUENTS	11.90
06-12	6161560016	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	56.38
06-19	6168520011	CORY FOOD SERVICE INC.	05/30/86	COFFEE FOR CONSTITUENTS	5.00
06-19	6168520010	FEDERAL EXPRESS CORP.	05/14/86-05/20/86	EXPRESS MAIL SERVICE	50.75
06-20	6169400009	JULIAN C DIXON	05/31/86-05/31/86	REIMB FOR PURCHASE OF GAS FOR RENTED CAR WHILE IN DISTRICT (LOS ANGELES)	10.00
06-20	6169400010	Do	06/09/86-06/10/86	REIMB FOR ROUND TRIP AIR TRAVEL DC TO DISTRICT (LOS ANGELES)	1,470.00
06-20	6169760026	POSTMASTER	05/22/86	PURCHASE OF THE FOLLOWING STAMPS: 20 ROLLS OF 22e, 50 - 14e STAMPS	447.00
06-23	6170570034	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	2.65
06-23	6170600002	JULIAN C DIXON	05/15/86-05/18/86	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT (LOS ANGELES)	109.58
06-23	6170600001	Do	05/22/86-06/04/86	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO DISTRICT DC/LA/DC	1,470.00
06-24	6174410005	Do	05/22/86-06/04/86	REIMB FOR RENTED HERTZ CAR WHILE IN DISTRICT (LOS ANGELES)	471.76
06-24	6174410006	Do	06/13/86-06/16/86	REIMB FOR ROUND TRIP AIR TRAVEL TO DC/LA/DC	1,470.00
06-25	6175560019	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	289.40
06-27	6176700016	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	56.38
06-27	6177890137	INGLEWOOD LA BREA ASSOCIATES	06/01/86-06/30/86	RENT 111 N LA BREA AVE INGLEWOOD,CA 90301	2,590.40
06-30	6177410012	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	66.90
06-30	6178800015	JULIAN C DIXON	06/09/86-06/10/86	REIMBURSEMENT FOR RENTED HERTZ WHILE IN DISTRICT (LOS ANGELES)	53.43
06-30	6181900460	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,074.25
06-30	6182720029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		349.33

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,359.24

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,122.95
TOTAL	**128,482.19**

OFFICE OF THE HON. BRIAN J DONNELLY

SALARIES

		BAXTER, MARY ANN	04/01/86-06/30/86	OFFICE MANAGER	5,375.01
		CASEY, MARTHA L	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	9,500.01
		CAVANAUGH, MARY ELIZABETH	04/01/86-06/30/86	SECTY/SCHEDULER	5,000.01
		COFFEY, ROSEMARY ANNE	04/01/86-06/30/86	OFFICE MANAGER	5,675.01
		HADDIGAN, MARTIN	04/01/86-06/30/86	CASE WORKER	6,125.01
		KELLY, JOSEPH T	04/01/86-06/30/86	CLERK	5,375.01
		LAMB, GERARD FRANCIS	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,124.99
		RAFTERY, KATHLEEN	04/01/86-06/30/86	EXECUTIVE ASSISTANT	9,875.01
		ROCHE, GEORGE P	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,000.01
		ROWAN, JOSEPH P, JR	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	6,249.99
		RYAN, JOHN F, JR	04/01/86-06/30/86	VETS AFF COORD	7,878.99
		SHEA, ROGER E, JR	04/01/86-06/30/86	CASEWORKER	5,375.01
		STOBIERSKI, JOHN D	04/01/86-06/30/86	PRESS SECRETARY	8,000.01
		TIRRELL, FRANCIS X	04/01/86-06/30/86	CHIEF OF STAFF	9,125.01
		VASIL, SUSAN M	04/01/86-06/30/86	CASEWORKER	4,625.01

EXPENSES

04-08	6087820010	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.91

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRIAN J DONNELLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	6097410003	C & P OF MARYLAND	02/01/86-02/28/86	TOLL-FREE LINE FROM DISTRICT	8.99
04-08	6097410004	Do	02/01/86-02/28/86	AT&T COMM	257.06
04-08	6097410001	NEW ENGLAND TELEPHONE	02/07/86-03/06/86	SERVICE - BROCKTON OFFICE	41.68
04-08	6097410002	Do	02/07/86-03/06/86	SERVICE - BROCKTON OFFICE	74.62
04-11	6097310027	AT&T INFORMATION SYSTEMS	02/08/86-03/07/86	CHARGES-BROCKTON OFFICE	4.87
04-11	6097310028	Do	02/08/86-03/07/86	CHARGES-BROCKTON OFFICE	77.77
04-11	6097310029	Do	02/08/86-03/07/86	CHARGES-BROCKTON OFFICE	16.40
04-11	6097310023	CANTRELL/CUTTER PRINTING, INC	03/04/86	SERVICE RENTALS - WASHINGTON OFFICE	278.39
04-11	6097310024	DAVID R RAMAGE	03/11/86	PRINTING: SENIOR DIRECTORY	36.25
04-11	6097310012	DELTA AIRLINES, INC	03/18/86	PRINTING: NOTE SHEETS	179.00
04-11	6097310013	Do	12/20/85	FLIGHT FROM DC TO BOSTON	179.00
04-11	6097310017	DSG DEMOCRATIC STUDY GROUP	02/06/86	FLIGHT FROM DC TO BOSTON	2,700.00
04-11	6097310009	GENERAL SERVICES ADMINISTRATION	01/01/86-12/31/86	SUBSCRIPTION AND RESEARCH SERVICE	503.25
04-11	6097310011	Do	11/30/85	PHONE CHARGES-QUINCY OFFICE	958.66
04-11	6097310010	Do	11/30/85	PHONE CHARGES-BOSTON OFFICE	531.60
04-11	6097310025	Do	12/31/85	PHONE CHARGES-QUINCY OFFICE	981.14
04-11	6097310026	Do	02/28/86	PHONE SERVICE-BOSTON OFFICE	523.16
04-11	6097310020	GSA	02/28/86	PHONE CHARGES-QUINCY OFFICE	73.68
04-11	6097310021	Do	01/03/86	OFFICE SUPPLIES-BOSTON	72.89
04-11	6097310022	ITT DIALCOM	02/20/86	SUPPLIES-BOSTON OFFICE	62.27
04-11	6097310016	THE PARKWAY TRANSCRIPT	02/28/86	DUAL ACCESS	15.60
04-11	6097310015	THE QUINCY SUN	04/01/86-04/01/87	SUBSCRIPTION-BOSTON OFFICE	10.00
04-11	6097310014	WEYMOUTH NEWS	01/01/86-12/31/86	SUBSCRIPTION-QUINCY OFFICE	15.00
04-11	6099500038	C&P TELEPHONE COMPANY	04/01/86-04/01/87	SUBSCRIPTION-QUINCY OFFICE	4.15
04-14	6099400034	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	1.48
04-15	6100850005	AT&T INFORMATION SYSTEMS	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	176.34
04-15	6100850006	DHL AIRWAYS, INC	02/20/86-03/19/86	QUINCY OFFICE SERVICE	3.00
04-15	6100850002	NEW ENGLAND TELEPHONE	03/22/86	DELIVERY SERVICE - WASHINGTON TO BOSTON	150.90
04-15	6100850003	Do	02/19/86-03/18/86	SERVICE - QUINCY OFFICE NET	.60
04-15	6100850004	QUINCY TELEPHONE ANSWERING SERVICE	02/19/86-03/18/86	AT&T	56.35
04-15	6101400013	DAVID R RAMAGE	03/01/86-03/31/86	TELEPHONE ANSWERING SERVICE - QUINCY OFFICE	18.70
04-15	6101400009	DELTA AIRLINES, INC	03/21/86	PRINTING OF DEAR COLLEAGUE	64.50
04-15	6101400010	Do	02/04/86	FLIGHT FROM BOSTON TO DC FOR MEMBER	64.50
04-15	6101400011	Do	02/19/86	FLIGHT FROM BOSTON TO DC FOR MEMBER	64.50
04-15	6101400012	Do	02/25/86	FLIGHT FROM BOSTON TO DC FOR MEMBER	179.00
04-15	6101400014	GSA	02/27/86	FLIGHT FROM DC TO BOSTON FOR MEMBER	65.82
04-16	6104500033	C&P TELEPHONE COMPANY	03/20/86	OFFICE SUPPLIES - BOSTON OFFICE	4.71
04-17	6105620012	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	28.59
04-18	6106530009	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.41
04-25	6115630007	GENERAL SERVICES ADMINISTRATION	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6,808.00
04-25	6115630008	Do	04/01/86-06/30/86	RENT BOSTON MA 00000	3,364.00
04-30	6113840009	C & P OF MARYLAND	04/01/86-06/30/86	RENT QUINCY MA	8.99
04-30	6113840010	Do	03/01/86-03/31/86	TOLL-FREE PHONE LINE FROM DISTRICT	368.06
04-30	6113840011	CANTRELL/CUTTER PRINTING, INC	03/01/86-03/31/86	AT&T COMMUNICATIONS	917.01
			04/10/86	CONSTITUENT MEETING CARDS	

04-30	6113840012	Do	04/10/86	CONSTITUENT NEWSLETTER	3,697.86
04-30	6113840013	GSA	03/31/86	OFFICE SUPPLIES	31.39
04-30	6114730008	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	11.50
04-30	6118890138	MAIN STREET TRUST	04/01/86-04/30/86	RENT 61 MAIN ST BROCKTON,MA 02401	750.00
04-30	6120900372	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,110.75
04-30	6120920116	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		7.80
04-30	6121470031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		213.35
04-30	6121590008	Do	04/30/86	CREDIT FOR 1985	(64.72)
05-05	6122600033	POSTMASTER	03/12/86	100 STAMPS AT 2¢ EACH	2.00
05-05	6122600034	Do	03/12/86	200 STAMPS AT 22¢ EACH	44.00
05-06	6125570003	AT&T INFORMATION SYSTEMS	04/04/86	RENTAL FOR EQUIPMENT - WASHINGTON OFFICE	8.20
05-06	6125570004	ITT DIALCOM	03/31/86	DUAL ACCESS - COMPUTER	25.33
05-06	6125570005	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/86-03/31/86	CLIPPING SERVICES	100.40
05-06	6125570001	ROGER E SHEA	04/16/86	REIMBURSE FOR OFFICE SUPPLIES - BROCKTON OFFICE	59.98
05-06	6125570002	WESTERN UNION TELEGRAPH CO	03/31/86	TELEGRAM SERVICES	31.95
05-07	6125710014	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	124.12
05-08	6127720015	DAVID R RAMAGE	04/18/86	LETTERS PRINTED TO STUDENTS FROM DISTRICT	18.00
05-08	6127720016	Do	04/18/86	REPRINTS (3) CONGRESSIONAL RECORD	60.00
05-08	6127720017	GENERAL SERVICES ADMINISTRATION	03/31/86	TELEPHONE SERVICE - QUINCY OFFICE	523.63
05-08	6127720018	Do	03/31/86	TELEPHONE SERVICE - BOSTON OFFICE	1,044.74
05-13	6128630015	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	190.29
05-21	6139410011	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.06
05-21	6139610014	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	206.07
05-22	6139510014	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	129.88
05-23	6139310011	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.87
05-23	6141710014	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	129.88
05-23	6142520016	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	206.07
05-27	6143520012	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.93
05-28	6143400024	AT&T INFORMATION SYSTEMS	03/08/86-04/07/86	PHONE CHARGES - BROCKTON OFFICE	4.87
05-28	6143400025	Do	03/08/86-04/07/86	EQUIPMENT - BROCKTON OFFICE	77.77
05-28	6143400026	Do	03/20/86-04/19/86	CHARGES - QUINCY OFFICE	176.34
05-28	6143400023	Do	04/01/86-04/30/86	EQUIPMENT CHARGES - QUINCY OFFICE	124.88
05-28	6143400027	Do	05/04/86	EQUIPMENT - WASHINGTON OFFICE	8.20
05-28	6143400009	DELTA AIRLINES, INC	03/04/86	FLIGHT FROM BOSTON TO DC FOR MEMBER	64.50
05-28	6143400010	Do	03/07/86	FLIGHT FROM DC TO BOSTON FOR MEMBER	204.00
05-28	6143400012	Do	03/11/86	FLIGHT FROM BOSTON TO DC FOR MEMBER	64.50
05-28	6143400011	Do	03/13/86	FLIGHT FROM DC TO BOSTON FOR MEMBER	179.00
05-28	6143400013	Do	03/17/86	FLIGHT FROM BOSTON TO DC FOR MEMBER	116.00
05-28	6143400014	Do	04/10/86	FLIGHT FROM DC TO BOSTON FOR MEMBER	115.00
05-28	6143400016	DHL AIRWAYS, INC	04/19/86	DELIVERY SERVICE - DC TO BOSTON	4.45
05-28	6143400015	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/86-04/30/86	CLIPPING SERVICE	131.60
05-28	6143400018	NEW ENGLAND TELEPHONE	03/07/86-04/06/86	SERVICE - BROCKTON OFFICE	74.92
05-28	6143400019	Do	03/07/86-04/06/86	AT&T COMM	1.20
05-28	6143400020	Do	03/07/86-04/06/86	SERVICE - BROCKTON OFFICE	40.10
05-28	6143400021	Do	03/19/86-04/18/86	SERVICE - QUINCY OFFICE	122.37
05-28	6143400022	QUINCY TELEPHONE ANSWERING SERVICE	04/01/86-04/30/86	TELEPHONE ANSWERING SERVICE - QUINCY OFFICE	56.40
05-28	6143400017	WESTERN UNION TELEGRAPH CO	04/17/86	TELEGRAM SERVICE	33.16
05-28	6147890140	MAIN STREET TRUST	05/01/86-05/30/86	RENT 61 MAIN ST BROCKTON,MA 02401	750.00
05-29	6147800008	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	95.00
05-31	6150900356	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,110.75
05-31	6153570026	*(STATIONERY ALLOWANCE CHARGED)*	05/31/86	CREDIT FOR 1985	(291.43)
05-31	6153580030	Do	05/01/86-05/31/86		453.87
06-04	6150640017	POSTMASTER	04/16/86	200 STAMPS AT 22¢	44.00
06-04	6150640018	Do	04/16/86	100 STAMPS AT .02¢	2.00
06-04	6150640015	Do	05/08/86	300 STAMPS AT 22¢ EACH	66.00
06-04	6150640016	Do	05/19/86	EXPRESS MAIL LETTER TO DISTRICT	10.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRIAN J DONNELLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	6154750014	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	129.88
06-12	6161560015	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	206.07
06-19	6167840008	Do	04/08/86-05/07/86	SERVICE - BROCKTON OFFICE	77.77
06-19	6167840009	Do	04/08/86-05/07/86	SERVICE - BROCKTON OFFICE	4.87
06-19	6167840007	Do	04/20/86-05/19/86	SERVICE - QUINCY OFFICE	176.34
06-19	6167840016	C & P OF MARYLAND	04/01/86-04/30/86	SERVICE FROM HOME DISTRICT	8.99
06-19	6167840017	Do	04/01/86-04/30/86	AT&T COMMUNICATIONS	295.46
06-19	6167840020	DHL AIRWAYS, INC	05/17/86	DELIVERY SERVICE - DC TO BOSTON	3.00
06-19	6167840021	GENERAL SERVICES ADMINISTRATION	04/30/86	TELEPHONE SERVICE - QUINCY OFFICE	485.05
06-19	6167840022	Do	04/30/86	TELEPHONE SERVICE - BOSTON OFFICE	881.95
06-19	6167840018	ITT DIALCOM	04/30/86	DUAL ACCESS/PRIME TIME	9.87
06-19	6167840019	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/86-05/31/86	CLIPPING SERVICES	145.64
06-19	6167840014	NEW ENGLAND TELEPHONE	04/07/86-05/06/86	SERVICE - BROCKTON OFFICE	41.10
06-19	6167840015	Do	04/07/86-05/06/86	SERVICE - BROCKTON OFFICE	67.00
06-19	6167840012	Do	04/18/86-05/18/86	SERVICE - QUINCY OFFICE	111.63
06-19	6167840013	Do	04/18/86-05/18/86	AT&T COMMUNICATIONS	4.24
06-19	6167840011	QUINCY TELEPHONE ANSWERING SERVICE	05/01/86-05/31/86	TELEPHONE ANSWERING SERVICE	55.80
06-19	6167840010	WESTERN UNION TELEGRAPH CO	05/15/86	SERVICE - TELEGRAMS	31.95
06-19	6168600011	DELTA AIRLINES, INC	02/21/86	FLIGHT FROM DC TO BOSTON	179.00
06-19	6168600016	Do	03/21/86	FLIGHT FROM DC TO BOSTON	115.00
06-19	6168600012	Do	04/08/86	FLIGHT FROM BOSTON TO DC	116.00
06-19	6168600013	Do	04/15/86	FLIGHT FROM BOSTON TO DC	116.00
06-19	6168600014	Do	04/18/86	FLIGHT FROM DC TO BOSTON	179.00
06-19	6168600015	Do	04/29/86	FLIGHT FROM BOSTON TO DC	66.50
06-19	6168600017	Do	05/01/86	FLIGHT FROM DC TO BOSTON	179.00
06-20	6169760027	POSTMASTER	06/05/86	EXPRESS MAIL LETTER TO DISTRICT OFFICE	10.75
06-23	6170570033	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	5.10
06-27	6176330006	POSTMASTER	06/11/86	500 STAMPS @ .22 EACH	110.00
06-27	6176700015	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	206.07
06-27	6177890138	MAIN STREET TRUST	06/01/86-06/30/86	RENT 61 MAIN ST BROCKTON,MA 02401	750.00
06-30	6177410011	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.95
06-30	6181900353	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,110.75
06-30	6182400022	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(65.74)
06-30	6182720009	Do	06/01/86-06/30/86		154.84

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	98,304.09
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	41,511.16
TOTAL	**139,815.25**

OFFICE OF THE HON. BYRON L DORGAN

SALARIES

CARISEO, PATRICK F	04/01/86–06/30/86	PRESS SECRETARY	6,458.33
CARVELL, KEVIN R	04/01/86–06/30/86	FIELD COORDINATOR-FARGO	8,000.01
CONSTANTINE, LUCY KINKAIDE	04/01/86–06/30/86	EXECUTIVE SECRETARY	6,270.83
GERL, EILEEN G	04/01/86–06/30/86	STAFF ASSISTANT	3,800.00
HANNA, KATHLEEN J	04/01/86–06/30/86	OFFICE MANAGER	6,083.33
HAUGEN, BRUCE HARVEY	04/01/86–06/30/86	STAFF ASSISTANT	5,083.34
KENTZ, ANDREW WILLIAM	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	8,499.99
MARTIN, CAROLINE L	04/01/86–06/30/86	STAFF ASSISTANT	4,500.00
MILLERHAGEN, JENNIE OLIVIA	04/01/86–06/30/86	STAFF ASSISTANT	3,675.00
NICOLL, ANNE L	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	3,925.01
NORELL, DOUGLAS R W	04/01/86–06/30/86	LEGISLATIVE DIRECTOR	9,375.00
ROHDE, BARBARA J	04/01/86–06/30/86	EXECUTIVE ASSISTANT	6,599.17
RUUD, BARBARA D	04/01/86–06/30/86	STAFF ASSISTANT	5,499.99
STENERSON, BECKY JEAN	04/01/86–06/30/86	STAFF ASSISTANT	3,050.00
WAGGONER, DAVID KENT	04/01/86–06/30/86	STAFF ASSISTANT	5,000.01

EXPENSES

04-04	6092710025	CANTRELL/CUTTER PRINTING, INC	02/20/86	PRINTING OF RETIREMENT LETTER	28.85
04-04	6092710028	Do	03/11/86	NEWSLETTER	5,513.44
04-04	6092710029	Do	03/11/86	PRINTING OF TOWN HALL MEETING CARDS (BOWMAN, DICKINSON & WILLISTON)	571.84
04-04	6092710030	Do	03/11/86	PRINTING OF FARM BILL LEGISLATION	699.57
04-04	6092710031	Do	03/11/86	PRINTING OF TAX REFORM LEGISLATION	241.21
04-04	6092710021	KEVIN R CARVELL	02/01/86–02/28/86	151 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN FEBRUARY	30.20
04-04	6092710016	BYRON DORGAN	01/07/86–01/08/86	REIMBURSEMENT FOR MOTEL ACCOMMODATIONS ON OFFICIAL BUSINESS	52.78
04-04	6092710026	Do	03/08/86	REIMBURSEMENT FOR CONGRESSMAN FOR MEAL ON OFFICIAL BUSINESS	9.05
04-04	6092710022	EILEEN G GERL	02/01/86–02/28/86	212 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN FEBRUARY	42.40
04-04	6092710024	GR GRAPHICS, INC	02/17/86	COPY MACHINE SUPPLIES FOR FARGO DISTRICT OFFICE	75.00
04-04	6092710027	MASTERCARD DEPARTMENT	03/08/86	GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS (LEASED VEHICLE)	17.08
04-04	6092710020	ND NEWSPAPER CLIPPING SERVICE	02/01/86–02/28/86	ND NEWSPAPER STORIES FOR MONTH OF FEBRUARY	56.14
04-04	6092710017	NORTHWESTERN BELL	01/13/86–02/12/86	NW BELL TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN FEBRUARY	36.81
04-04	6092710018	Do	01/13/86–02/12/86	AT&T TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN FEBRUARY	28.61
04-04	6092710019	Do	01/28/86–02/27/86	NW BELL TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN FEBRUARY	39.65
04-04	6092710032	R.L. POLK & CO	03/12/86	FARGO CITY DIRECTORY	85.00
04-04	6092710023	ROADKING INN	02/11/86	MOTEL ACCOMMODATIONS FOR CONGRESSMAN ON OFFICIAL BUSINESS	29.88
04-07	6092610011	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	32.00
04-07	6092700007	AMERICAN EXPRESS COMPANY	02/23/86	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS MPLS-DC	145.00
04-07	6092700008	GENERAL SERVICES ADMINISTRATION	02/28/86	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN FEBRUARY	312.60
04-07	6092700009	Do	02/28/86	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN FEBRUARY	345.45
04-07	6092700006	MASTERCARD DEPARTMENT	02/21/86	GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS (LEASED VEHICLE)	20.03
04-07	6092700010	Do	03/08/86	GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN ON OFFICIAL BUSINESS (LEASED VEHICLE)	16.00
04-14	6101670006	NORTHWESTERN BELL	02/28/86–03/27/86	LOCAL TELEPHONE SERVICE	39.05
04-14	6101670007	Do	02/28/86–03/27/86	AT&T	5.97
04-16	6104850003	CANTRELL/CUTTER PRINTING, INC	03/25/86	PRINTING OF TOWN HALL MEETING CARDS (MANDAN, WASHBURN, STEELE, ELLENDALE, CARRINGTON)	1,099.55
04-16	6104850002	KEVIN R CARVELL	03/01/86–03/31/86	105 MILES @ .20¢ PER MILE FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS	21.00
04-16	6104850004	BYRON DORGAN	03/25/86	REIMBURSEMENT FOR AIRPORT PARKING	3.25
04-16	6104850001	EILEEN G GERL	03/01/86–03/31/86	100 MILES @ .20¢ PER MILE FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS	20.00
04-16	6104850005	MASTERCARD DEPARTMENT	03/27/86	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS (BISMARCK-FARGO)	72.00
04-17	6104580028	LUCY CALAUTTI	02/01/86–02/28/86	502 MILES @ 20¢ PER MILE FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN FEBRUARY	100.40
04-17	6104580029	MASTERCARD DEPARTMENT	02/01/86	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS (LEASED VEHICLE)	19.64
04-17	6104580030	NORTHWESTERN BELL	02/13/86–03/12/86	GASOLINE FOR CONGRESSMAN FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MARCH	96.90
04-17	6104580031	Do	02/13/86–03/12/86	NW BELL TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN MARCH	12.62
04-17	6104580027	SATROM TRAVEL & TOUR	01/24/86	AT&T TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN MARCH	144.00
04-22	6108860024	AMERICAN EXPRESS COMPANY	01/10/86–01/11/86	AIRLINE TICKET FOR STAFF MEMBER, LUCY CALAUTTI, ON OFFICIAL BUSINESS - BISMARCK/FARGO/BISMARCK	198.00
04-22	6108860025	Do	01/10/86–01/12/86	AIRLINE TICKET FOR STAFF MEMBER BARBARA ROHDE, ON OFFICIAL BUSINESS DC-BISMARCK-DC	198.00
				AIRLINE TICKET FOR STAFF MEMBER PAT CARISEO, ON OFFICIAL BUSINESS DC-BISMARCK-DC	198.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BYRON L DORGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	6108860022	CANTRELL/CUTTER PRINTING, INC	03/31/86	PRINTING OF EDUCATION LEGISLATION	170.24
04-22	6108860028	Do	03/31/86	PRINTING OF VETERANS LEGISLATION	179.23
04-22	6108860031	Do	03/31/86	PRINTING OF TOWN HALL MEETING CARDS (ROLLA AND RUGBY)	229.67
04-22	6108860026	MASTERCARD DEPARTMENT	03/28/86	GASOLINE FOR CONGRESSMAN FOR INSTATE TRAVEL ON OFFICIAL BUSINESS (LEASED VEHICLE)	17.35
04-22	6108860027	OFFICE SYSTEMS, INC	03/31/86	COPY SUPPLIES FOR FARGO DISTRICT OFFICE	88.42
04-25	6115630009	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT BISMARK, N.D.	2,844.00
04-25	6115630010	Do	04/01/86-06/30/86	RENT BISMARK, N.D.	240.00
04-30	6114730009	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	67.59
04-30	6118890139	FIRST REALTY, INC	04/01/86-04/30/86	RENT 112-114 ROBERTS ST FARGO,ND 58107	638.00
04-30	6120900074	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,954.44
04-30	6120920001	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		32.50
04-30	6121470010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		343.07
05-05	6114550018	C&P TELEPHONE COMPANY	11/01/85-11/30/85	TOLL CALLS	9.69
05-05	6114550036	Do	11/01/85-11/30/85	TOLL CALLS	44.28
05-05	6114550045	Do	12/01/85-12/31/85	TOLL CALLS	10.62
05-05	6114550046	Do	12/01/85-12/31/85	TOLL CALLS	29.22
05-05	6119550015	AMERICAN EXPRESS COMPANY	03/30/86	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS - DENVER/DC	185.00
05-07	6125700009	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	212.43
05-13	6128470009	AMERICAN EXPRESS COMPANY	04/25/86-04/29/86	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS (DC-FARGO-DC)	178.00
05-13	6128470017	AT&T INFORMATION SYSTEMS	02/22/86-03/21/86	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN MARCH	28.80
05-13	6128470028	Do	03/11/86	TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE	60.00
05-13	6128470029	Do	03/22/86-04/21/86	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN APRIL	45.30
05-13	6128470025	CANTRELL/CUTTER PRINTING, INC	04/10/86	PRINTING OF INSURANCE LEGISLATION	329.75
05-13	6128470022	CITY OF CARRINGTON	04/03/86	ROOM RENTAL	37.00
05-13	6128470027	DEVILS LAKE DAILY JOURNAL	04/11/86-04/10/87	SUBSCRIPTION TO NEWSPAPER FOR FARGO DISTRICT OFFICE	40.00
05-13	6128470030	BYRON DORGAN	04/25/86	REIMB FOR TAXI TO DC NATIONAL	7.50
05-13	6128470010	Do	04/29/86	REIMB FOR TAXI FROM DC NATIONAL	7.50
05-13	6128470018	GENERAL SERVICES ADMINISTRATION	03/31/86	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN MARCH	26.76
05-13	6128470020	EILEEN G GERL	04/01/86-04/30/86	100 MILES AT .20 FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN APRIL	20.00
05-13	6128470021	BRUCE HARVEY HAUGEN	04/01/86-04/30/86	140 MILES AT .20 FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN APRIL	28.00
05-13	6128470024	JAMES HAUER	04/07/86	PILOT SVC FOR CHARTER FLIGHT FOR CONG AND STAFF MBR PAT CARISEO ON OFC'L BUSINESS (BIS-ROLLA-RUGBY-BIS).	189.00
05-13	6128470026	JAMESTOWN SUN	04/10/86-04/09/87	SUBSCRIPTION TO NEWSPAPER FOR BISMARCK DISTRICT OFFICE	48.00
05-13	6128470014	ND NEWSPAPER CLIPPING SERVICE	03/01/86-03/31/86	ND NEWSPAPER STORIES FOR MONTH OF MARCH	65.50
05-13	6128470012	NED NASTROM MOTORS, INC.	01/09/86-01/12/86	RENTAL OF LEASED VEHICLE FOR CONGRESSMAN AND STAFF MEMBER ON OFFICIAL BUSINESS	60.00
05-13	6128470013	Do	01/10/86	GASOLINE FOR IN-STATE TRAVEL FOR CONGRESSMAN AND STAFF MEMBER ON OFFICIAL BUSINESS (LEASED VEHICLE)	28.00
05-13	6128470015	NORTHWESTERN BELL	03/13/86-04/12/86	NW BELL TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN APRIL	77.48
05-13	6128470016	Do	03/13/86-04/12/86	AT&T TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN APRIL	7.86
05-13	6128470011	STAN MARTHALLER MOTORS, INC	01/03/86-03/31/86	RENTAL OF LEASED VEHICLE FOR CONGRESSMAN ON OFFICIAL BUSINESS	250.00
05-13	6128470019	BECKY JEAN STENERSON	04/01/86-04/30/86	98 MILES AT .20 FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN APRIL	19.60
05-13	6128470023	THRIFTY SCOT MOTEL	04/06/86-04/07/86	MOTEL ACCOMMODATIONS FOR STAFF MEMBER, PAT CARISEO ON OFFICIAL BUSINESS	53.80
05-13	6128470008	TREASURER OF THE UNITED STATES	04/28/86	REIMB FOR TRADE-IN VALUE OF IBM TYPEWRITER	115.00
05-13	6128620009	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	322.71

05-21	6139400009	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	92.76
05-21	6139600009	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	353.29
05-21	6139700005	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	7.33
05-22	6139500009	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	222.51
05-23	6139300009	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	138.58
05-23	6141700009	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	217.33
05-23	6142510009	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	353.29
05-27	6143510009	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	89.43
05-28	6142600007	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	10.02
05-28	6147890141	FIRST REALTY, INC.	05/01/86-05/30/86	RENT 112-114 ROBERTS ST FARGO,ND 58107	638.00
05-31	6150900072	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,952.20
05-31	6150920004	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		36.40
05-31	6153580010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		635.56
06-09	6154740009	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	213.87
06-12	6161550009	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	353.29
06-13	6163810003	KEVIN R CARVELL	04/01/86-04/30/86	109 MILES @ .20¢ PER MILE IN-STATE TRAVEL ON OFFICIAL BUSINESS	21.80
06-13	6163810001	NORTHWESTERN BELL	03/28/86-04/27/86	NW BELL TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE	42.10
06-13	6163810002	Do	03/28/86-04/27/86	AT&T TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE	25.88
06-13	6163810004	Do	04/13/86-05/12/86	NW BELL TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE	71.90
06-13	6163810005	Do	04/13/86-05/12/86	AT&T TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN MAY	73.10
06-16	6163520017	AMERICAN EXPRESS COMPANY	05/10/86-05/11/86	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS (DC/FARGO/DC)	233.00
06-16	6163520021	Do	05/15/86-05/17/86	AIRLINE TICKET FOR CONGRESSMAN ON OFFICIAL BUSINESS (DC/BISMARCK/DC)	218.00
06-16	6163520019	AT&T INFORMATION SYSTEMS	04/01/86-05/09/86	TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN APRIL	89.67
06-16	6163520023	Do	04/22/86-05/21/86	TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN MAY	45.30
06-16	6163520003	DAVID R RAMAGE	12/02/85	LABELS	78.75
06-16	6163520016	BYRON DORGAN	05/10/86	REIMBURSEMENT FOR TAXI TO DC NATIONAL	7.50
06-16	6163520018	Do	05/11/86	REIMBURSEMENT FOR TAXI FROM DC NATIONAL	7.50
06-16	6163520020	Do	05/15/86	REIMBURSEMENT FOR TAXI TO DC NATIONAL	7.50
06-16	6163520022	Do	05/17/86	REIMBURSEMENT FOR TAXI FROM DC NATIONAL	7.50
06-16	6163520005	GENERAL SERVICES ADMINISTRATION	11/30/85	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN NOVEMBER	308.10
06-16	6163520006	Do	11/30/85	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN NOVEMBER	335.17
06-16	6163520008	Do	12/31/85	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN DECEMBER	373.10
06-16	6163520009	Do	12/31/85	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN DECEMBER	335.17
06-16	6163520013	Do	04/30/86	GSA TELEPHONE SERVICE FOR BISMARCK DISTRICT OFFICE IN APRIL	44.40
06-16	6163520014	Do	04/30/86	GSA TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN APRIL	312.60
06-16	6163520015	EILEEN G GERL	05/01/86-05/31/86	139 MILES @ 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS IN MAY	27.80
06-16	6163520010	MASTERCARD DEPARTMENT	04/25/86	GASOLINE FOR CONGRESSMAN FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS (LEASED VEHICLE)	13.00
06-16	6163520012	Do	04/27/86	GASOLINE FOR CONGRESSMAN FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS (LEASED VEHICLE)	16.03
06-16	6163520024	Do	05/16/86	GASOLINE FOR CONGRESSMAN FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS (LEASED VEHICLE)	9.64
06-16	6163520007	ND NEWSPAPER CLIPPING SERVICE	12/01/85-12/31/85	ND NEWSPAPER STORIES FOR MONTH OF DECEMBER	51.78
06-16	6163520011	Do	04/01/86-04/30/86	ND NEWSPAPER STORIES FOR MONTH OF APRIL	49.66
06-16	6163520004	NEW YORK TIMES	12/30/85-02/16/86	SUBSCRIPTION TO NEWSPAPER	50.00
06-16	6163520025	OFFICIAL AIRLINE GUIDES, INC.	09/01/86	SUBSCRIPTION FOR GUIDE	47.00
06-23	6170570006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	7.46
06-23	6170600006	KEVIN R CARVELL	05/01/86-05/31/86	158 MILES AT 20¢ FOR IN-STATE TRAVEL ON OFFICIAL BUSINESS	31.60
06-23	6170600008	EXECUTIVE AIR TAXI CORP	05/30/86	PILOT SERVICES FOR CHARTER FLIGHT FOR CONGRESSMAN ON OFFICIAL BUSINESS (BIS-DEVILS LAKE-BIS)	295.75
06-23	6170600007	GR GRAPHICS, INC.	05/16/86	COPY MACHINE SUPPLY FOR FARGO DISTRICT OFFICE	14.25
06-23	6170600005	ND NEWSPAPER CLIPPING SERVICE	05/01/86-05/31/86	ND NEWSPAPER STORIES FOR MONTH OF MAY	46.06
06-23	6170600003	NORTHWESTERN BELL	04/28/86-05/27/86	NW BELL TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN MAY	44.50
06-23	6170600004	Do	04/28/86-05/27/86	AT&T TELEPHONE SERVICE FOR FARGO DISTRICT OFFICE IN MAY	4.44
06-25	6175730004	BARBARA J ROHDE	12/21/85-01/01/86	REIMBURSEMENT FOR AIRLINE TICKET FOR STAFF (MEMBER ON OFFICIAL BUSINESS (DC-MISMARCK-DC)	328.00
06-27	6175770010	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	353.29
06-27	6176670001	TREASURER OF UNITED STATES	06/03/86	PHOTOGRAPHIC REPRODUCTION OF HOUSE BILL HR1207	45.00
06-27	6177510007	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	42.00
06-27	6177890139	FIRST REALTY, INC.	06/01/86-06/30/86	RENT 112-114 ROBERTS ST FARGO,ND 58107	638.00
06-30	6177400009	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	190.41

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BYRON L DORGAN—Con.					
06-30	6181900069	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,951.93
06-30	6181920001	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		27.30
06-30	6182720030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		1,760.17
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	85,820.01
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,797.25
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-07	6134960006	MASTERCARD DEPARTMENT	02/21/86	REFUND DUE TO REIMBURSEMENT INADVERTENTLY SUBMITTED	(20.03)
06-16	6182980003	Do	04/27/86	REFUND DUE TO REIMBURSEMENT INADVERTENTLY SUBMITTED	(16.03)
06-27	6182930002	TREASURER OF UNITED STATES	06/03/86	REFUND DUE TO REFUND FOR PHOTOGRAPHIC REPRODUCTION OF A BILL	(45.00)
06-17	6114990005	GRAND FORKS HERALD	05/08/85-05/07/86	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(32.10)
10-18	6114990010	NATIONAL WEEKLY EDITION	01/01/86-12/31/86	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(32.25)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(145.41)
				TOTAL	**119,471.85**
OFFICE OF THE HON. ROBERT K DORNAN					
SALARIES					
		ANAYA, VIVIAN BEVERLY ANNE	04/01/86-06/30/86	EXECUTIVE SECRETARY	4,350.00
		BABBE, MARK EDWARD	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,325.01
		BARKSDALE, TRUDY MATTHES	04/01/86-06/30/86	SHARED EMPLOYEE	2,305.56
		BENNETT, BRIAN O'LEARY	04/01/86-06/30/86	CHIEF OF STAFF	12,680.56
		DOHR, SUSAN LINTZ	04/01/86-06/30/86	RECEPTIONIST	4,150.00
		EULE, JOSEPH J	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,069.44
		FANELLI, PATRICIA A	04/01/86-06/30/86	FIELD REPRESENTATIVE	6,041.66
		FEATHERSTONE, MARY CHRISTINE	04/01/86-04/30/86	SPECIAL ASSISTANT	2,025.00
		GIDEON, JEROME PETER	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,069.44
		HARTT, ROBERTA RIETBERG	04/01/86-06/30/86	OFFICE MGR/SCHEDULER	5,316.66
		KUHLMANN, ARTHUR EDWARD	04/01/86-06/30/86	FIELD REPRESENTATIVE	6,766.66
		MORRELL, PAUL	04/01/86-06/30/86	COMPUTER OPERATOR	7,975.00
		MORSE, MICHELE L	06/13/86-06/30/86	STAFF ASSISTANT	800.00
		SILVA, RAOUL	04/01/86-06/30/86	FIELD REPRESENTATIVE	6,249.99
		SKINNER, JAMES MICHAEL	04/01/86-06/30/86	LEGISLATIVE ASST/FOREIGN AFFAIRS	6,916.66

		SULLIVAN, CATHERINE ANN	04/01/86-06/30/86	FIELD REPRESENTATIVE	6,041.66
		TRAN, VAN THAI	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,691.66
		EXPENSES			
04-04	6090410012	PAUL MORRELL	03/02/86-03/07/86	REIMB FOR R.T AIRFARE WHILE ON OFFICIAL TRAVEL TO AND FROM THE DISTRICT WASHINGTON/LAX/ WASHINGTON	294.00
04-04	6090410013	Do	03/02/86-03/07/86	REIMB FOR LODGING WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	276.60
04-04	6090410014	Do	03/02/86-03/07/86	REIMB FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	120.51
04-07	6092610012	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	18.50
04-07	6093520009	BONNIE FOX & ASSOCIATES	12/20/85	GRAPHICS AND DESIGN FOR DISTRICT-WIDE NEWSLETTER	1,115.00
04-07	6093520008	CALI COMMUNICATIONS, INC	12/23/85	PRINTING - DISTRICT-WIDE NEWSLETTER	4,231.00
04-07	6093520014	CELLULAR ONE-WASHINGTON	03/01/86-03/31/86	PORTABLE TELEPHONE FOR OFFICIAL USE	58.00
04-07	6093520013	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	TELEPHONE BILL - DISTRICT OFFICE - GARDEN GROVE - FTS LINES	64.73
04-07	6093520012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/86-03/31/86	TELEPHONE BILL - DISTRICT OFFICE - GARDEN GROVE- GT	42.36
04-07	6093520010	PACIFIC BELL	02/07/86-03/06/86	TELEPHONE BILL - DISTRICT OFFICE - GARDEN GROVE - PACIFIC BELL CHARGES	420.91
04-07	6093520011	Do	02/07/86-03/06/86	TELEPHONE BILL - DISTRICT OFFICE - GARDEN GROVE - AT&T COMMUNICATIONS	144.30
04-08	6090820036	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	127.05
04-09	6098500006	ROBERT K. DORNAN	03/17/86-03/18/86	REIMBURSEMENT FOR ROUND TRIP AIR FARE WHILE ON OFFICIAL TRAVEL TO/FROM THE DISTRICT - NYC/LAX/ DC	294.00
04-09	6098500007	Do	03/21/86-03/23/86	R/T AIR FARE FOR MEMBER WHILE ON OFCL TRAVEL TO/FROM DISTRICT - WASHINGTON/LOS ANGELES/ WASHINGTON	294.00
04-09	6098500001	FEDERAL EXPRESS CORP	01/24/86	SHIPPING CHARGES	37.00
04-09	6098500002	Do	01/29/86	SHIPPING CHARGES	37.00
04-09	6098500003	Do	02/05/86	SHIPPING CHARGES	20.00
04-09	6098500004	Do	02/21/86	SHIPPING CHARGES	69.00
04-09	6098500005	Do	02/26/86	SHIPPING CHARGES	40.00
04-09	6098820024	ALLENS PRESS CLIPPING BUREAU	01/01/86-01/31/86	CLIPPING SERVICE	34.00
04-09	6098820025	Do	02/01/86-02/28/86	CLIPPING SERVICE	34.00
04-09	6098820022	BONNIE FOX & ASSOCIATES	02/19/86	DESIGN, TYPESETTING, PHOTOGRAPHY AND PRODUCTION OF CRIME NEWSLETTER	1,035.00
04-09	6098820021	CALI COMMUNICATIONS, INC	03/11/86	PRINTING - CRIME NEWSLETTER	3,667.00
04-09	6098820026	FEDERAL EXPRESS CORP	12/23/85-01/02/86	SHIPPING CHARGES	51.00
04-09	6098820027	Do	01/07/86	SHIPPING CHARGES	14.00
04-09	6098820028	Do	01/13/86	SHIPPING CHARGES	23.00
04-09	6098820023	SANDY KING/PHOTOGRAPHY	02/11/86	PHOTOGRAPHY FOR CRIME NEWSLETTER	150.00
04-11	6099540032	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	42.30
04-14	6099440036	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.34
04-15	6104820008	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	234.25
04-16	6104540026	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	3.75
04-16	6104610007	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	234.25
04-17	6104580023	Do	01/04/86-02/03/86	TELEPHONE BILL - DISTRICT OFFICE - TOLL CALLS	3.75
04-17	6104580021	Do	02/04/86-03/03/86	TELEPHONE BILL - DISTRICT OFFICE - TOLL CALLS	3.75
04-17	6104580022	Do	03/12/86-04/11/86	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	237.47
04-17	6104580013	BENCHMARK SYSTEMS	01/21/86	COMPUTER RIBBONS	116.50
04-17	6104580012	CALI COMMUNICATIONS, INC	03/26/86	PRINTING - 100,000 REPLY CARDS	730.00
04-17	6104580011	DHL AIRWAYS, INC	03/22/86	SHIPPING CHARGES	6.00
04-17	6104580025	JOSEPH J EULE	04/03/86-04/04/86	REIMBURSEMENT FOR ADVANCED LEGISLATIVE INSTITUTE SPONSORED BY CRS	80.00
04-17	6104580009	MARY CHRISTINE FEATHERSTONE	01/03/86	REIMBURSEMENT FOR WINDOW ENVELOPES FROM THE PUBLIC PRINTER	24.00
04-17	6104580014	FEDERAL EXPRESS CORP	02/14/86-02/20/86	SHIPPING CHARGES	38.50
04-17	6104580015	Do	02/19/86	SHIPPING CHARGES	15.50
04-17	6104580016	Do	02/26/86-03/04/86	SHIPPING CHARGES	39.75
04-17	6104580017	Do	02/27/86-03/04/86	SHIPPING CHARGES	37.00
04-17	6104580018	Do	03/06/86	SHIPPING CHARGES	23.00
04-17	6104580019	Do	03/07/86-03/10/86	SHIPPING CHARGES	40.50
04-17	6104580026	MARTIN DATA SYSTEMS	03/20/86	ONE-TIME COMPUTER SERVICES	1,582.10
04-17	6104580020	JAMES MICHAEL SKINNER	03/13/86-03/14/86	REIMBURSEMENT FRO CRS LEGISLATIVE INSITUTUTE FEE	80.00
04-17	6104580024	THOMAS J LANKFORD	12/30/85	PRINTING - IMPRINTING OF HISTORICAL CALENDARS	438.90
04-17	6104580010	Do	03/03/86	PRINTING - BUSINESS CARDS	160.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT K DORNAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	6106600036	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	130.77
04-18	6106730033	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.93
04-28	6114460026	LSW, INC.	12/09/85	COMPUTER SERVICES	227.42
04-28	6114460027	Do	12/18/85	COMPUTER SERVICES	926.52
04-28	6114460028	Do	12/20/85	COMPUTER SERVICES	226.56
04-28	6114460029	Do	12/30/85	COMPUTER SERVICES	498.13
04-28	6114460030	Do	12/30/85	COMPUTER SERVICES	2,406.96
04-28	6114460025	Do	12/31/85	COMPUTER SERVICES	1,509.68
04-28	6115510017	ALLENS PRESS CLIPPING BUREAU	03/01/86-03/31/86	CLIPPING SERVICE	41.48
04-28	6115510016	ARCHER SERVICES, INC	03/03/86-03/04/86	DELIVERY CHARGES	18.90
04-28	6115510026	AT&T INFORMATION SYSTEMS	12/04/85-01/02/86	TELEPHONE - DISTRICT OFFICE - RENTAL OF EQUIPMENT	3.75
04-28	6115510027	Do	01/12/86-02/11/86	TELEPHONE - DISTRICT OFFICE - RENTAL OF EQUIPMENT	237.47
04-28	6115510028	Do	03/04/86-04/03/86	TELEPHONE - DISTRICT OFFICE - RENTAL OF EQUIPMENT	3.75
04-28	6115510018	BONNIE FOX & ASSOCIATES	03/14/86	DESIGN AND PRODUCTION OF MARCH AND APRIL NEWSLETTERS	1,260.00
04-28	6115510019	CALI COMMUNICATIONS, INC	04/08/86	PRINTING - APRIL NEWSLETTER	1,348.00
04-28	6115510025	DHL AIRWAYS, INC.	04/05/86	DELIVERY CHARGES	3.00
04-28	6115510020	ROBERT K. DORNAN	04/01/86-04/08/86	ROUND TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL TRAVEL TO AND FROM THE DISTRICT - DC/LA/DC	642.00
04-28	6115510021	FEDERAL EXPRESS CORP.	12/03/85	DELIVERY CHARGES	14.00
04-28	6115510015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/86-04/30/86	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE CHARGES	35.98
04-28	6115510024	NATIONAL FEDERATION OF INDEPENDENT BUSS	04/18/85	LABELS FOR MAILING	11.86
04-28	6115510022	PACIFIC BELL	08/07/85-09/06/85	TELEPHONE - DISTRICT OFFICE - PACIFIC BELL CHARGES	356.06
04-28	6115510023	Do	08/07/85-09/06/85	TELEPHONE - DISTRICT OFFICE - AT&T COMMUNICATIONS CHARGES	38.75
04-28	6115510013	Do	03/07/86-04/06/86	TELEPHONE BILL - DISTRICT OFFICE - PACIFIC BELL CHARGES	939.08
04-28	6115510014	Do	03/07/86-04/06/86	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	127.96
04-28	6115510029	WESTERN UNION TELEGRAPH CO.	02/26/86-02/28/86	TELEGRAPH SERVICE	89.20
04-30	6114730010	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	73.00
04-30	6118890140	CITYVIEW OFFICE PLAZA	04/01/86-04/30/86	RENT 12387 LEWIS ST GARDEN GROVE,CA 92640	3,263.49
04-30	6120900502	*(EQUIPMENT ALLOWANCE)*	01/01/85-01/31/85		264.00
04-30	6120900503	Do	04/01/86-04/30/86		2,243.35
04-30	6121470032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		335.35
05-05	6122600035	POSTMASTER	03/13/86	US POSTAGE STAMPS: 5 STAMPS AT $1, 40 STAMPS AT 22¢	13.80
05-06	6125570016	AT&T INFORMATION SYSTEMS	04/12/86-05/11/86	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	237.47
05-06	6125570015	DHL AIRWAYS, INC.	04/05/86	DELIVERY CHARGES	3.00
05-06	6125570017	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	64.68
05-06	6125570012	HARRIS/3M DOCUMENT PRODUCTS	02/26/86	TONER FOR PHOTOCOPIER IN THE DISTRICT	128.40
05-06	6125570006	LSW, INC.	01/15/86	COMPUTER SERVICES	130.50
05-06	6125570007	Do	02/25/86	COMPUTER SERVICES	591.43
05-06	6125570008	Do	02/25/86	COMPUTER SERVICES	316.24
05-06	6125570009	Do	02/25/86	COMPUTER SERVICES	824.62
05-06	6125570010	Do	02/28/86	COMPUTER SERVICES	748.23
05-06	6125570013	NATIONAL REVIEW	05/09/86-05/09/87	ONE-YEAR SUBSCRIPTION	34.00
05-06	6125570014	ROGER ERICKSON	03/01/86-04/30/86	NEWSPAPER SUBSCRIPTION	8.60
05-06	6125570030	THOMAS J LANKFORD	01/23/86-01/30/86	PRINTING FOR JOINT PROCUREMENT CONFERENCE	368.80
05-07	6126750012	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	112.62

05-15	6132810025	BENCHMARK SYSTEMS	04/23/86	COMPUTER RIBBONS	97.60
05-15	6132810024	DHL AIRWAYS, INC.	04/16/86-04/18/86	DELIVERY CHARGES	17.60
05-15	6132810026	ROBERT K. DORNAN	04/24/86-04/28/86	REIMBURSEMENT FOR R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL TRAVEL TO/FROM DISTRICT DC/LA/DC	304.00
05-21	6139460036	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	117.79
05-21	6139750003	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	38.33
05-22	6139580012	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	119.82
05-22	6140620007	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	234.25
05-23	6141640026	BRIAN O'LEARY BENNETT	04/25/86-05/11/86	REIMB FOR R/T AIRFARE WHILE ON OFCL TRAVEL TO AND FROM THE DISTRICT WASH/LOS ANGELES/WASH	304.00
05-23	6141640027	Do	04/29/86	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	79.79
05-23	6141640028	Do	05/01/86	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	168.47
05-23	6141640029	Do	05/05/86	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	37.65
05-23	6141640024	ROBERT K. DORNAN	05/05/86	REIMBURSEMENT FOR ONE-WAY AIRFARE WHILE ON OFFICIAL TRAVEL FROM THE DISTRICT LOS ANGELES/WASHINGTON	152.00
05-23	6141640025	Do	05/05/86	REIMBURSEMENT FOR LIMOUSINE SERVICE FROM AIRPORT TO WASHINGTON OFC, WHEN RTNG FROM OFFICIAL TRAVEL	10.00
05-23	6141640023	Do	05/09/86-05/12/86	ROUND-TRIP AIRFARE WHILE ON OFFICIAL TRAVEL TO AND FROM THE DISTRICT WASHINGTON/LOS ANGELES/WASHINGTON	304.00
05-23	6141770012	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	119.82
05-23	6141800009	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	50.02
05-23	6143310038	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	203.43
05-27	6143420036	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	81.29
05-28	6142640029	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	10.64
05-28	6147890142	CITYVIEW OFFICE PLAZA	05/01/86-05/30/86	RENT 12387 LEWIS ST GARDEN GROVE,CA 92640	3,263.49
05-29	6147460018	ALLENS PRESS CLIPPING BUREAU	04/01/86-04/30/86	CLIPPING SERVICE	34.84
05-29	6147460017	VIVIAN BEVERLY ANNEANAYA	04/01/86	REIMB FOR MI DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL TVL STATUS IN THE DISTRICT 852 MI 20.5¢/MI	174.66
05-29	6147460022	AT&T INFORMATION SYSTEMS	04/04/86-05/03/86	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT CHARGE	3.75
05-29	6147460019	CELLULAR ONE-WASHINGTON	05/01/86-05/31/86	PORTABLE TELEPHONE CHARGES	66.72
05-29	6147460015	PATRICIA A FANELLI	04/01/86-05/15/86	REIMB FOR MI DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL TVL STATUS IN THE DISTRICT 1,122 MI 20.5¢/MI	230.01
05-29	6147460025	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	65.81
05-29	6147460020	HARRIS/3M DOCUMENT PRODUCTS	05/05/86	SUPPLIES FOR PHOTOCOPIER IN THE DISTRICT OFFICE	170.97
05-29	6147460031	ARTHUR EDWARD KUHLMANN	04/01/86-05/15/86	REIMB FOR MI DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL TVL STATUS IN THE DISTRICT 1,064 MI 20.5¢/MI	218.12
05-29	6147460023	PACIFIC BELL	04/07/86-05/06/86	TELEPHONE BILL - DISTRICT OFFICE - PACIFIC BELL CHARGES	788.41
05-29	6147460024	Do	04/07/86-05/06/86	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	104.89
05-29	6147460021	ROGER ERICKSON	05/01/86-06/30/86	SSUBSCRIPTION TO THE WASHINGTON TIMES	8.60
05-29	6147460014	RAOUL SILVA	04/01/86-05/15/86	REIMB FOR MI DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL TVL STATUS IN THE DISTRICT 1,297 MI 20.5¢/MI	265.89
05-29	6147460013	CATHERINE ANN SULLIVAN	04/01/86-05/15/86	REIMB FOR MI DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL TVL STATUS IN THE DISTRICT 1,278 MI 20.5¢/MI	261.99
05-29	6147460016	VAN THAI TRAN	04/01/86-05/15/86	REIMB FOR MI DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL TVL STATUS IN THE DISTRICT 985 MI 20.5¢/MI	201.93
05-29	6147800009	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	19.50
05-31	6150900483	*(EQUIPMENT ALLOWANCE)*	03/28/85-12/31/85		(31.24)
05-31	6150900484	Do	11/12/85-12/31/85		(16.07)
05-31	6150900485	Do	05/01/86-05/31/86		1,999.86
05-31	6150920186	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		1.95
05-31	6153570007	*(STATIONERY ALLOWANCE CHARGED)*	05/31/86	EXPENDITURE FOR 1985	19.00
05-31	6153580031	Do	05/01/86-05/31/86		235.10
06-05	6155550029	LSW, INC.	03/21/86	COMPUTER SERVICES	164.77
06-05	6155550030	Do	04/10/86	COMPUTER SERVICES	181.80
06-09	6155730012	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	119.82
06-10	6157420007	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	234.25
06-10	6157440012	Do	05/12/86-06/11/86	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	237.47
06-10	6157440016	MARK EDWARD BABBE	05/14/86	REIMB FOR COMPUTER RIBBONS FOR PRINTER IN THE DISTRICT OFFICE	7.37

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT K DORNAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	6157440017	CALI COMMUNICATIONS, INC	05/23/86	PRINTING - 34,500 LETTERS IN FOUR VERSIONS	1,298.00
06-10	6157440009	CELLULAR ONE-WASHINGTON	04/01/86-04/30/86	PORTABLE TELEPHONE SERVICE	96.93
06-10	6157440015	DHL AIRWAYS, INC	04/22/86-04/28/86	DELIVERY CHARGES	7.45
06-10	6157440008	ROBERT K. DORNAN	05/15/86-05/19/86	REIMB FOR ROUND TRIP AIRFARE WHILE ON OFFICIAL TRAVEL TO & FROM THE DISTRICT WASH/LOS ANGELES/ WASH.	332.00
06-10	6157440013	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/86-05/31/86	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE CHARGES	34.18
06-10	6157440031	MICRO RESEARCH, INC	04/19/85	COMPUTER SUPPLIES	242.00
06-10	6157440014	RAOUL SILVA	05/16/86-05/30/86	REIMB FOR MILEAGE IN THE DISTRICT 713 MILES AT 20.5¢ PER MILE	146.17
06-10	6157440010	THE ECONOMIST	03/01/86-02/28/87	SUBSCRIPTION	34.50
06-10	6157440007	THOMAS J LANKFORD	01/20/86	PRINTING - PRINT MEMO SLIPS	71.00
06-10	6157440006	Do	02/12/86-02/14/86	PRINTING MEETING CARDS, LETTERHEAD, BUSINESS CARDS FOR STAFF	1,836.75
06-20	6169760028	POSTMASTER	05/30/86	10 POSTAGE STAMPS AT $1. 40 POSTAGE STAMPS AT 22¢	18.80
06-23	6170820001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	15.69
06-25	6175560008	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	234.25
06-25	6175730006	ALLENS PRESS CLIPPING BUREAU	05/01/86-05/31/86	CLIPPING SERVICE	34.00
06-25	6175730010	CALI COMMUNICATIONS, INC	05/21/86	PRINTING - VETERAN'S NEWSLETTER	953.00
06-25	6175730007	DHL AIRWAYS, INC	05/07/86-05/12/86	DELIVERY CHARGES	9.00
06-25	6175730008	Do	05/28/86	DELIVERY CHARGES	3.00
06-25	6175730005	ROBERT K. DORNAN	05/22/86-06/03/86	REIMBURSEMENT FOR ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL TRAVEL TO/FM THE DIST - DC/ LAX/DC.	304.00
06-25	6175730009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/01/86-06/30/86	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE CHARGES	30.62
06-27	6177510008	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	21.50
06-27	6177610013	AT&T INFORMATION SYSTEMS	05/04/86-06/03/86	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	3.75
06-27	6177610014	Do	06/12/86-07/11/86	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	237.47
06-27	6177610010	CELLULAR ONE-WASHINGTON	06/01/86-06/30/86	PORTABLE TELEPHONE SERVICE	104.23
06-27	6177610008	ROBERT K. DORNAN	06/18/86	REIMBURSEMENT FOR WINDOW ENVELOPES FROM PUBLIC PRINTER	279.00
06-27	6177610009	NATIONAL JOURNAL	06/14/86	2 BINDERS FOR NATIONAL JOURNAL MAGAZINES	28.00
06-27	6177610011	PACIFIC BELL	05/07/86-06/06/86	TELEPHONE BILL - DISTRIT OFFICE - PACIFIC BELL CHARGES	540.43
06-27	6177610012	Do	05/07/86-06/06/86	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	160.85
06-27	6177890140	CITYVIEW OFFICE PLAZA	06/01/86-06/30/86	RENT 12387 LEWIS ST GARDEN GROVE,CA 92640	3,263.49
06-30	6177460037	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	107.42
06-30	6181900477	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,052.90
06-30	6182720010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		894.53

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	90,774.96
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	62,696.43
TOTAL	**153,471.39**

OFFICE OF THE HON. WAYNE DOWDY

SALARIES

BLACKMON, SAMUEL L	04/01/86-06/30/86	STAFF ASSISTANT	4,203.18
BRIMAGE, TINA M	04/01/86-04/30/86	D.C. INTERN	700.00
BYRD, ELIZABETH ANN	04/01/86-06/30/86	EXECUTIVE ASSISTANT	9,249.99
CHRONISTER, WILLIAM NORMAN	04/01/86-06/30/86	PART-TIME EMPLOYEE	4,425.00
COOLEY, TONI DENISE	04/01/86-06/30/86	STAFF ASSISTANT	6,077.61
DAY, WANDA FAY	04/01/86-06/30/86	STAFF ASSISTANT	4,231.35
FULGHAM, SARAH C	04/01/86-06/30/86	STAFF ASSISTANT	4,036.50
GENTRY, LULA JONES	04/01/86-06/30/86	OFFICE MGR-JACKSON DISTRICT OFFICE	6,603.72
GIVENS, BRUCE DEMON	04/01/86-06/30/86	STAFF ASSISTANT	5,750.01
HARRIS, JENNIFER B	04/01/86-06/30/86	STAFF ASSISTANT	5,060.16
HARTMAN, CYNTHIA SEALE	04/01/86-06/30/86	STAFF ASSISTANT	4,749.99
JOHNSON, MELVIN J	04/01/86-06/30/86	STAFF ASSISTANT	3,000.00
MCKENNEY, KERRY B	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	8,390.70
MONROE, JOHN J	04/01/86-04/30/86	D.C. INTERN	700.00
PIGOTT, JOHN W	04/01/86-06/30/86	STAFF ASSISTANT	4,250.04
PITTMAN, H. DEAN	04/01/86-06/30/86	STAFF ASSISTANT	3,641.67
SANDERS, EMMA DUNBAR	04/01/86-06/30/86	STAFF ASSISTANT	4,258.11
WILLIAMS, ROBERT LEE	04/01/86-06/30/86	STAFF ASST-DISTRICT OFFICE	4,203.18
WRIGHT, WILLIAM	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,925.94

EXPENSES

04-04	6085610006	WAYNE DOWDY	03/18/86	REIMBURSEMENT FOR ONE-WAY AIRFARE (DISTRICT TO D.C.) NEW ORLEANS-D.C.	139.00
04-04	6090310028	Do	01/19/86-01/31/86	MEMBER IN-DISTRICT MEAL	34.47
04-04	6090310029	Do	01/19/86-01/31/86	CONSTITUENT MEALS	85.14
04-04	6090310027	Do	01/19/86-02/23/86	MEMBER IN-DISTRICT TRAVEL (GASOLINE)	230.15
04-07	6092610013	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	142.00
04-07	6092700011	WAYNE DOWDY	03/20/86	REIMBURSEMENT FOR ONE-WAY AIRFARE TO DISTRICT (DC-NEW ORLEANS)	320.00
04-08	6087820027	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	199.00
04-09	6097620002	DAVID R RAMAGE	03/06/86	FOR THE PRINTING OF 5,700 TOWN MEETING CARDS	108.50
04-09	6097620001	HOUSE OF REPRESENTATIVES RESTAURANT	02/07/86-02/28/86	FOR OFFICIAL LUNCHES HOSTED BY CONGRESSMAN	114.75
04-09	6097620003	ITT DIALCOM	02/28/86	FOR DATE ENTRY BY DIALCOM AND DUAL ACCESS DURING PRIME TIME	802.69
04-11	6097310019	KERRY B MCKENNEY	03/01/86	TAXI FARE FROM JACKSON AIRPORT TO HOTEL FOR MEETING	9.00
04-11	6097310018	Do	03/01/86-03/02/86	DC/JACKSON/DC, ROUNDTRIP AIRFARE TO JACKSON FOR CONGRESSIONAL BUSINESS	158.00
04-11	6099510008	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	67.33
04-14	6099410007	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	84.05
04-16	6104420001	WAYNE DOWDY	04/08/86	ONE WAY AIRFARE FROM DISTRICT TO D.C. (NEW ORLEANS-D.C.)	99.00
04-16	6104420002	GMAC CORPORATION	04/02/86-04/30/86	PAYMENT FOR MONTHLY RENTAL ON OFFICIAL LEASAL CAR IN DISTRICT - MONTH OF APRIL	560.00
04-16	6104510004	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	59.33
04-17	6105620031	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	151.54
04-17	6105620032	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.91
04-18	6106530029	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	72.69
04-22	6108540002	WAYNE DOWDY	04/10/86	REIMBURSEMENT FOR ONE-WAY AIR FARE TO DISTRICT (DC/NEW ORLEANS)	320.00
04-22	6108700006	POSTMASTER	02/26/86	FOR THE PURCHASE OF 500 FIRST CLASS STAMPS AT .22 EACH FOR OFFICE USE	110.00
04-23	6112300016	WAYNE DOWDY	04/15/86	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM DISTRICT (JACKSON-MEMPHIS-DC)	98.00
04-25	6115630011	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT JACKSON MS	4,244.00
04-30	6122830022	WAYNE DOWDY	04/17/86	REIMBURSEMENT FOR ONE-WAY AIR FARE TO DISTRICT (D.C. - NEW ORLEANS - D.C.)	320.00
04-30	6114730011	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	89.25
04-30	6118320031	WAYNE DOWDY	04/22/86	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM DISTRICT TO D.C. (NEW ORLEANS-D.C.)	98.00
04-30	6118890141	WALTER KETCHINGS	04/01/86-04/30/86	RENT- 703 FRANKLIN ST NATCHEZ MS	600.00
04-30	6120900207	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,842.32
04-30	6121470011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		820.58
05-05	6119550021	GENERAL SERVICES ADMINISTRATION	03/31/86	TELEPHONE INVENTORY ACCOUNTING (BASE INVENTORY)	51.56
05-05	6119550016	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/86-03/20/86	FOR OFFICIAL LUNCHEONS HOSTED BY CONGRESSMAN	86.35
05-05	6119550029	RANKIN COUNTY NEWS	03/30/86-03/31/87	FOR RENEWAL OF YEARLY SUBSCRIPTION	17.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WAYNE DOWDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	6119550026	SOUTH CENTRAL BELL	03/19/86–04/18/86	FOR TELEPHONE SERVICE IN MCCOMB DISTRICT OFFICE	52.39
05-05	6119550022	Do	03/23/86–04/22/86	FOR TELEPHONE SERVICE IN COLUMBIA DISTRICT OFFICE	51.67
05-05	6119550023	Do	03/23/86–04/22/86	AT&T COMMUNICATIONS	2.58
05-05	6119550024	Do	03/25/86–04/24/86	FOR TELEPHONE SERVICE IN JACKSON DISTRICT OFFICE	216.70
05-05	6119550025	Do	03/25/86–04/24/86	AT&T COMMUNICATIONS	1.80
05-05	6119550027	SOUTHWEST SUN	03/31/86–03/30/87	FOR RENEWAL OF YEARLY SUBSCRIPTION	6.00
05-05	6119550018	STANDARD COFFEE SERVICE	01/16/86	FOR COFFEE SERVICE PROVIDED TO CONSTITUENTS IN WASHINGTON OFFICE	32.10
05-05	6119550019	Do	03/25/86	FOR COFFEE SERVICE PROVIDED TO CONSTITUENTS IN WASHINGTON OFFICE	82.90
05-05	6119550020	Do	04/15/86	FOR COFFEE SERVICE PROVIDED TO CONSTITUENTS IN WASHINGTON OFFICE	44.35
05-05	6119550028	THE MISSISSIPPI ENTERPRISE	04/30/86–04/29/87	FOR RENEWAL OF YEARLY SUBSCRIPTION	17.00
05-05	6119550017	THE WASHINGTON POST	05/20/86–05/19/87	FOR RENEWAL OF YEARLY SUBSCRIPTION	62.60
05-05	6119550030	THE WESTERN UNION TELEGRAPH CO.	03/04/86	FOR OFFICIAL TELEGRAPHS SENT BY CONGRESSMAN TO DISTRICT	76.65
05-05	6119550031	Do	03/04/86	FOR OFFICIAL TELEGRAPHS SENT BY CONGRESSMAN TO DISTRICT	76.65
05-05	6119550032	Do	03/18/86	FOR OFFICIAL TELEGRAPHS SENT BY CONGRESSMAN TO DISTRICT	63.15
05-05	6119830001	AT&T INFORMATION SYSTEMS	02/26/86–03/25/86	FOR AT&T EQUIPMENT	255.49
05-05	6119830002	Do	03/01/86–04/01/86	FOR AT&T EQUIPMENT	1.50
05-05	6119830003	Do	03/23/86–06/23/86	FOR LEASED EQUIPMENT IN MCCOMB DISTRICT OFFICE	8.55
05-05	6119830004	SOUTH CENTRAL BELL	03/28/86–04/27/86	FOR TELEPHONE SERVICE IN NATCHEZ DISTRICT OFFICE	80.14
05-05	6119830005	Do	03/28/86–04/27/86	AT&T COMMUNICATIONS	2.40
05-05	6122610001	POSTMASTER	04/07/86	500 STAMPS AT 22¢ EACH (USE IN CONGRESSIONAL OFFICE)	110.00
05-07	6125710032	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	135.63
05-09	6128310002	SAMUEL L BLACKMON	01/03/86–03/31/86	2196 MI X .205 OFFICIAL MILES TRAVELED IN DISTRICT	450.18
05-09	6128310003	WANDA FAY DAY	01/03/86–03/31/86	FOR 2374 MILES X .205 TRAVELED IN DISTRICT FOR OFFICIAL DUTY	486.67
05-09	6128310008	DELAWARE GULF STATION	03/25/86	PAYMENT FOR MAINTANANCE OF OFFICIAL LEASAL CAR IN DISTRICT	48.45
05-09	6128310010	WAYNE DOWDY	02/18/86	CONSTITUENT'S MEAL	11.44
05-09	6128310033	Do	02/18/86	THE POST HOUSE RESTAURANT, NATCHEZ, MS--MEMBER'S MEAL	11.44
05-09	6128310016	Do	02/18/86–03/22/86	REIMBURSEMENT FOR GASOLINE USED IN OFFICIAL LEASAL CAR IN DISTRICT	103.35
05-09	6128310012	Do	03/25/86	THE ICE HOUSE RESTAURANT, MCCOMB, MS--MEMBER'S MEAL	15.79
05-09	6128310013	Do	03/25/86	3 CONSTITUENTS MEALS	47.28
05-09	6128310014	Do	04/04/86	THE ICE HOUSE RESTAURANT, MCCOMB, MS--MEMBER'S MEAL	12.81
05-09	6128310015	Do	04/04/86	CONSTITUENT'S MEAL	12.00
05-09	6128310004	FEDERAL EXPRESS CORP.	03/03/86–03/04/86	FOR OFFICIAL OVERNIGHT LETTER TO DISTRICT	25.00
05-09	6128310006	Do	03/06/86	FOR OFFICIAL OVERNIGHT LETTER TO DISTRICT	11.00
05-09	6128310005	Do	03/07/86	FOR OFFICIAL OVERNIGHT LETTER TO DISTRICT	14.00
05-09	6128310001	ITT DIALCOM	03/31/86	FOR DUAL ACCESS/USE OF COMPUTER IN WASHINGTON OFFICE	21.84
05-09	6128310007	EMMA DUNBAR SANDERS	01/03/86–03/31/86	FOR 425 MI X .205 MILES TRAVELED IN DISTRICT FOR OFFICIAL DUTY	87.12
05-13	6128640005	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	261.83
05-15	6133540009	WAYNE DOWDY	04/23/86	REIMBURSEMENT FOR AIR FARE (DC/NEW ORLEANS (DISTRICT)	320.00
05-15	6133540008	Do	05/06/86	REIMBURSEMENT FOR ONE-WAY AIR FARE - (DISTRICT TO DC) - NEW ORLEANS/DC	139.00
05-16	6132800006	Do	05/01/86	REIMBURSEMENT FOR AIR FARE (D.C. - NEW ORLEANS) D.C. - DISTRICT	320.00
05-21	6136610015	Do	05/07/86	REIMBURSEMENT FOR ONE-WAY AIR FARE TO DISTRICT (DC/NEW ORLEANS)	320.00
05-21	6136610014	GMAC CORPORATION	05/02/86	PAYMENT FOR MONTHLY RENTAL ON OFFICIAL LEASAL CAR IN DISTRICT - MONTH OF MAY	560.00
05-21	6139410029	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	201.94
05-21	6139620005	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	285.32

05-21	6139710004	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	99.05
05-22	6139510032	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	142.11
05-23	6139310028	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	238.76
05-23	6140350002	WAYNE DOWDY	05/13/86	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM DISTRICT (NEW ORLEANS) TO D.C.	139.00
05-23	6140820008	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	89.64
05-23	6141710032	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	142.11
05-23	6142530005	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	285.32
05-27	6143520030	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	167.85
05-28	6142610002	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	43.29
05-28	6147890143	WALTER KETCHINGS	05/01/86-05/30/86	RENT- 703 FRANKLIN ST NATCHEZ,MS	600.00
05-29	6147460026	WAYNE DOWDY	05/15/86	REIMB FOR ONE WAY AIRFARE FROM D.C. TO DISTRICT (D.C.-NEW ORLEANS)	320.00
05-29	6147800010	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	90.50
05-29	6148430007	WILLIAM WRIGHT	05/03/86	AIRFARE FROM WASHINGTON TO JACKSON	145.00
05-29	6148430011	Do	05/03/86-05/03/86	PAYMENT FOR MEAL EXPENSES	111.29
05-29	6148430008	Do	05/03/86-05/11/86	PAYMENT FOR HOTEL EXPENSES	218.88
05-29	6148430009	Do	05/03/86-05/11/86	PAYMENT FOR CAR RENTAL EXPENSES IN DISTRICT AND ONE WAY TO WASHINGTON	442.61
05-29	6148430010	Do	05/03/86-05/11/86	PAYMENT FOR GASOLINE EXPENSES	74.56
05-30	6149550005	WAYNE DOWDY	05/21/86	REIMBURSEMENT FOR ONE-WAY AIR FARE (DISTRICT TO DC) (NEW ORLEANS/DC)	139.00
05-31	6150900197	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,342.32
05-31	6153580011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		730.84
06-04	6150640020	POSTMASTER	04/24/86	500 STAMPS AT 22¢ EACH	110.00
06-04	6150640019	Do	05/16/86	500 STAMPS AT 22¢ EACH	110.00
06-05	6153800019	WAYNE DOWDY	05/22/86	REIMBURSEMENT FOR ONE-WAY AIRFARE TO DISTRICT (D.C. - NEW ORLEANS)	320.00
06-09	6154750032	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	142.11
06-11	6156470004	WAYNE DOWDY	05/27/86-05/28/86	REIMB FOR ROUND TRIP AIRFARE NEW ORLEANS-D.C.-NEW ORLEANS	496.00
06-12	6161570005	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	285.32
06-12	6162610009	Do	03/26/86-04/25/86	FOR AT&T LONG DISTANCE	255.49
06-12	6162610008	Do	04/01/86-04/30/86	FOR AT&T LONG DISTANCE	1.50
06-12	6162610019	Do	05/19/86-08/19/86	FOR LEASED EQUIPMENT IN MCCOMB DISTRICT OFFICE (3 MONTHS)	10.09
06-12	6162610020	Do	06/01/86	FOR AT&T LONG DISTANCE	1.50
06-12	6162610011	FEDERAL EXPRESS CORP.	04/25/86	FOR OFFICIAL OVER MAILING TO DISTRICT	14.00
06-12	6162610012	Do	04/29/86	FOR OFFICIAL OVER MAILING TO DISTRICT	23.00
06-12	6162610010	GENERAL SERVICES ADMINISTRATION	04/30/86	FOR TELEPHONE BASE INVENTORY (MONTHLY)	53.06
06-12	6162610006	SOUTH CENTRAL BELL	04/21/86-05/20/86	FOR TELEPHONE SERVICE IN MCCOMB DISTRICT OFFICE	52.69
06-12	6162610002	Do	04/24/86-05/23/86	FOR TELEPHONE SERVICE IN COLUMBIA DISTRICT OFFICE	46.67
06-12	6162610003	Do	04/24/86-05/23/86	AT&T COMMUNICATIONS	5.31
06-12	6162610004	Do	04/25/86-05/24/86	FOR TELEPHONE SERVICE IN JACKSON DISTRICT OFFICE	214.50
06-12	6162610005	Do	04/25/86-05/24/86	AT&T COMMUNICATIONS	10.86
06-12	6162610013	Do	05/20/86-06/19/86	FOR TELEPHONE SERVICE IN MCCOMB DISTRICT OFFICE	52.39
06-12	6162610016	Do	05/23/86-06/22/86	FOR TELEPHONE SERVICE IN COLUMBIA DISTRICT OFFICE	57.60
06-12	6162610017	Do	05/23/86-06/22/86	AT&T COMMUNICATION	1.86
06-12	6162610014	Do	05/27/86-06/26/86	FOR TELEPHONE SERVICE IN JACKSON DISTRICT OFFICE	229.20
06-12	6162610015	Do	05/27/86-06/26/86	AT&T COMMUNICATIONS	4.80
06-12	6162610018	STANDARD COFFEE SERVICE	02/27/86-05/27/86	FOR COFFEE SERVICE TO CONSTITUENTS IN WASHINGTON OFFICE	78.80
06-12	6162610021	TELEX INTERNATIONAL SERVICE	05/16/86	FOR PAPER USED IN XEROX TELECOPIER IN WASHINGTON OFFICE	185.11
06-12	6162610007	THE WOODVILLE REPUBLICAN	05/01/86-05/01/87	FOR RENEWAL OF SUBSCRIPTION FOR ONE YEAR	12.00
06-13	6162440026	WAYNE DOWDY	06/04/86	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM DISTRICT TO DC (NEW ORLEANS/DC)	139.00
06-18	6167500014	Do	06/05/86	REIMBURSEMENT FOR ONE-WAY AIR FROM DC TO DISTRICT (DC/NEW ORLEANS)	320.00
06-18	6167500015	GMAC CORPORATION	06/02/86	PAYMENT FOR MONTHLY RENTAL ON OFFICIAL LEASAL CAR IN DISTRICT - MONTH OF JUNE	560.00
06-19	6167840023	WAYNE DOWDY	06/08/86	REIMBURSEMENT FOR ONE-WAY AIR FROM DISTRICT D.C. (JACKSON-MEMPHIS-DC)	290.00
06-19	6167840024	Do	06/10/86	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM D.C. TO DISTRICT (D.C.-NEW ORLEANS)	129.00
06-19	6167840025	ITT DIALCOM	04/01/86-04/17/86	FOR DUAL ACCESS DURING PRIME TIME AND FOLLOW - UP SELECTING AND SORTING DONE BY DIALCOM	31.80
06-19	6168600018	WAYNE DOWDY	06/11/86	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM DISTRICT TO D.C. (NEW ORLENAS - DC)	290.00
06-23	6170580007	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	141.08
06-24	6174410007	WAYNE DOWDY	06/12/86	REIMB FOR ONE WAY AIRFARE FROM DC TO DISTRICT (DC-ATLANTA-JACKSON)	195.00
06-27	6176710005	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	285.32

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WAYNE DOWDY—Con.					
06-27	6177510009	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	259.25
06-27	6177890141	WALTER KETCHINGS	06/01/86-06/30/86	RENT- 703 FRANKLIN ST NATCHEZ,MS	600.00
06-30	6177410028	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	218.89
06-30	6178800017	WAYNE DOWDY	03/20/86-05/20/86	REIMBURSEMENT FOR GASOLINE EXPENSES IN DISTRICT BY CONGRESSMAN ON OFFICIAL BUSINESS IN OFCL LEASAL CAR.	369.67
06-30	6178800016	SOUTHWEST GENERAL INSURANCE AGENCY, INC	06/13/86-06/13/87	CAR INSURANCE FOR OFFICIAL LEASAL CAR IN DISTRICT (YEARLY RENEWAL)	1,446.00
06-30	6181900194	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,942.32
06-30	6182720031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		763.02
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	97,457.12
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,630.66
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-17	6169990014	C&P TELEPHONE COMPANY	11/01/85-11/30/85	REFUND DUE TO REIMBURSEMENT FOR TELEPHONE EXPENSES	(33.91)
04-18	6169990013	Do	12/01/85-12/31/85	REFUND DUE TO REIMBURSEMENT FOR TELEPHONE EXPENSES	(72.69)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(106.60)
				TOTAL	**131,981.16**
OFFICE OF THE HON. THOMAS J DOWNEY					
SALARIES					
		ABRILZ, SULMA V	04/01/86-06/30/86	CASEWORKER	5,544.99
		BENNETT, WILLIAM MICHAEL	04/01/86-06/30/86	COMPUTER OPERATOR	4,375.00
		BLAYDES, CAROLYN E	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	550.00
		FEUERHERD, JOSEPH ANTHONY	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,999.99
		GLICKMAN, RHODA J	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00
		HARRINGTON, LORRAINE EVELYN	04/01/86-06/30/86	RECEPTIONIST	4,355.01
		HORWITZ, DANIEL JAMES	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,166.25
		INGELLIS, ANN T	04/01/86-06/30/86	CONGRESSIONAL AIDE	4,000.00
		KAPLAN, SUSAN STUART	04/01/86-06/30/86	PRESS SECRETARY	4,750.00
		LAVIOLETTE, ANNA C	04/01/86-06/30/86	STAFF ASSISTANT	4,572.25
		MCLAUGHLIN, KATHLEEN TYNAN	04/01/86-06/30/86	STAFF ASSISTANT	7,125.01
		MOORE, JEFFREY GORDON	04/01/86-06/30/86	CASEWORKER	4,500.00
		OLINGER, JOHN PETER	04/01/86-06/30/86	PART-TIME EMPLOYEE	550.00

		PUGLISI, JOANNE LOUISE	04/01/86-06/30/86	PERSONAL SECRETARY-OFF MGR	7,238.25
		REISS, JUDITH F	04/01/86-06/30/86	STAFF ASSISTANT	4,275.01
		ROSEN, JILL R	04/01/86-06/30/86	STAFF ASSISTANT	5,364.48
		SHERMAN, ROBERT	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,733.76
		SOLOMON, ISOBEL HELENE	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00
		STONE, ROBERT DAVID	04/01/86-06/30/86	STAFF ASSISTANT	5,693.34
		SULPIZIO, VALERIE, ANN	04/01/86-04/30/86	EXECUTIVE ASSISTANT	3,000.00
		WILBUR, MICHELLE LYNN	04/01/86-06/30/86	RECEPTIONIST	3,604.99

EXPENSES

04-04	6086640029	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	DISTRICT OFFICE EQUIPMENT TELEPHONE	134.87
04-04	6086840025	AT&T CONSUMER SALES	03/02/86-06/02/86	TELEPHONE LEASED EQUIPMENT FOR DISTRICT OFFICE	4.50
04-04	6086840029	AT&T INFORMATION SYSTEMS	01/12/86-02/11/86	PHONE SERVICE FOR THE CONGRESSIONAL ARTS CAUCUS	42.24
04-04	6086840030	GENERAL SERVICES ADMINISTRATION	02/28/86	TIAS LINE FOR DISTRICT OFFICE	77.68
04-04	6086840026	NEW YORK TELEPHONE CO	03/01/86-03/31/86	NEW YORK TELEPHONE CURRENT CHARGES	423.17
04-04	6086840027	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS CHARGES	1.14
04-04	6086840028	Do	03/01/86-03/31/86	NEW YORK TELEPHONE CURRENT CHARGES	26.72
04-04	6090310030	DAVID R RAMAGE	02/20/86	SOCIAL SECURITY INFORMATION	52.65
04-07	6092610014	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	33.50
04-07	6093520016	FEDERAL EXPRESS CORP	03/12/86	OFFICIAL PACKAGE FOR DELIVERY	25.50
04-07	6093520017	MOBIL	02/01/86-02/26/86	GAS USED IN MOBILE VAN	52.00
04-07	6093520015	MOTOROLA CELLULAR SERVICES, INC	02/11/86-03/11/86	TELEPHONE CHARGES FOR WASHINGTON	57.44
04-08	6087620019	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	272.07
04-11	6098530001	AT&T INFORMATION SYSTEMS	02/12/86-03/11/86	PHONE SERVICE FOR THE CONGRESSIONAL ARTS CAUCUS - AT&T INFORMATION	44.74
04-11	6098530002	C&P TELEPHONE COMPANY	02/01/86-02/28/86	PHONE SERVICE FOR THE CONGRESSIONAL ARTS CAUCUS - C&P SERVICE	60.21
04-11	6098530003	Do	02/01/86-02/28/86	LONG DISTANCE CHARGES FOR THE CONGRESSIONAL ARTS CAUCUS	7.01
04-11	6098530008	DAVID R RAMAGE	03/14/86-03/21/86	LABELS ON NEWSLETTERS/CERTIFICATES	75.50
04-11	6098530005	NATIONAL JOURNAL	03/22/86	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE - NEW ADDRESS: 2232 RHOB	546.00
04-11	6098530004	JUDITH F REISS	01/01/86-02/28/86	STAFF REIMBURSEMENT FOR OFFICIAL BUSINESS (GAS)	27.08
04-11	6098530007	ROBIN STATIONERY, INC	01/03/86-03/14/86	NEWSDAY SUBSCRIPTION FOR DISTRICT OFFICE	23.75
04-11	6098530006	SHORE LANE OFFICE SUPPLIES	03/12/86	OFFICIAL SUPPLIES FOR DISTRICT OFFICE	27.00
04-11	6099510027	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	34.20
04-14	6099410028	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	17.66
04-15	6100520010	DAVID R RAMAGE	03/07/86-03/10/86	REPORTS, NEWS REPRINTS, DEBTBUSTERS-CONSUMER NEWS, LETTERS	973.00
04-15	6100520008	FEDERAL EXPRESS CORP	03/12/86	OFFICIAL PACKAGE	25.50
04-15	6100520009	NORTH AMERICAN CORPORATION	03/01/86-03/11/86	TERMINAL AND MAINTENANCE	62.70
04-16	6104510026	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	14.31
04-16	6104850010	LONG ISLAND COMMUNITY NEWSPAPERS	04/01/86	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	15.00
04-16	6104850006	NEWSDAY	04/22/86-04/21/87	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	246.00
04-16	6104850009	JOHN PETER OLINGER	04/03/86-04/04/86	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL - WASH/NY WITH RETURN LIMO TO/FROM AIRPORT	148.25
04-16	6104850008	REVIEW (BROOKHAVEN REVIEW)	03/01/86-02/28/87	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	10.00
04-16	6104850011	THE WASHINGTON MONITOR, INC	03/23/86-03/22/87	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	142.00
04-16	6104850007	WJR	04/01/86-03/31/87	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	22.00
04-17	6105630023	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	207.13
04-18	6106650018	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	117.31
04-22	6108700007	POSTMASTER	03/03/86	200 - 22¢ STAMPS FOR OFFICIAL USE	44.00
04-23	6112300019	AT&T INFORMATION SYSTEMS	03/01/86-03/30/86	SERVICE FOR MARCH	90.00
04-23	6112300021	DAVID R RAMAGE	03/26/86-03/28/86	LABELS-DOWNEY BULLETINS TOWN MEETING CARDS	570.70
04-23	6112300025	Do	04/01/86-04/07/86	COPIES-THE NATION-REPRINTS	60.20
04-23	6112300023	FOREIGN POLICY	07/01/86-07/01/87	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	21.00
04-23	6112300022	NATIONAL JOURNAL	04/19/86	1 YEAR NATIONAL JOURNAL NOTE NEW ADDRESS 2232 RHOB	546.00
04-23	6112300017	NEW REPUBLIC	07/01/86-06/30/87	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	56.00
04-23	6112300024	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
04-23	6112300020	THE WASHINGTON POST	06/10/86-06/09/87	SUBSCRIPTION FOR WASHINGTON POST	62.60
04-23	6112300018	VIACOM CABLEVISION	04/01/86-04/30/86	CABLE HOOK-UP FOR DISTRICT OFFICE	29.90
04-25	6113800031	SERVICE BUREAU FOR THE DEAF, INC	03/31/86	SIGN LANGUAGE INTERPRETER FOR TOWN MEETING	75.00
04-30	6114730012	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	45.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J DOWNEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6118890143	BLUE RIBBON AUTOMOTIVE INC	04/01/86–04/30/86	RENT MOBILE	425.00
04-30	6118890142	COUNTY OF SUFFOLK	04/01/86–04/30/86	RENT 4 UDALL RD ISLIP,NY 11795	575.00
04-30	6120900133	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		2,997.73
04-30	6121470033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		624.11
05-05	6122610002	POSTMASTER	04/03/86	200 - 22¢ STAMPS FOR OFFICIAL USE	44.00
05-06	6119310016	AT&T INFORMATION SYSTEMS	03/12/86–04/11/86	TELEPHONE EQUIP. FOR THE CONGRESSIONAL ARTS CAUCUS, AT&T INFO SYSTEMS	44.74
05-06	6119310015	C&P TELEPHONE COMPANY	03/01/86–03/31/86	TELEPHONE SERVICE FOR THE CONGRESSIONAL CAUCUS, C&P	60.21
05-06	6119310013	DAVID R RAMAGE	04/16/86	TOWN MEETING	305.00
05-06	6119310011	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	GSA TIAS LINE	77.68
05-06	6119310012	JEWISH WORLD	02/01/86–01/31/87	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	12.00
05-06	6125570022	LSW, INC.	03/31/86	STORAGE OF RECORDS	381.85
05-06	6125570018	MOTOROLA CELLULAR SERVICES, INC.	04/01/86–04/30/86	PORTABLE PHONE FOR MEMBER	35.00
05-06	6125570019	NEW YORK TELEPHONE CO.	04/01/86–04/28/86	NEW YORK TELEPHONE CURRENT CHARGES	438.06
05-06	6125570020	Do	04/01/86–04/28/86	AT&T COMMUNICATIONS	11.09
05-06	6125570021	Do	04/01/86–04/30/86	NEW YORK TELEPHONE CURRENT CHARGES	26.77
05-07	6126700026	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	75.74
05-08	6127720019	SUSAN STUART KAPLAN	04/25/86	STAFF REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON TO NEW YORK WITH RETURN	150.00
05-09	6128310018	JUDITH F REISS	04/19/86	STAFF GAS REIMBURSEMENT FOR CAR TRAVEL WITHIN THE DISTRICT	20.00
05-09	6128310017	THE FISHERMAN	04/01/86–03/30/87	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	17.50
05-13	6128650005	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	273.88
05-13	6129760002	DAVID R RAMAGE	04/21/86–04/24/86	NEWSLETTER - TOWN MEETING	728.50
05-16	6134330012	DINERS CLUB INTERNATIONAL	01/25/86	MEMBERS FLIGHT WASHINGTON/NEW YORK WITH RETURN	100.00
05-16	6134330013	Do	02/05/86	MEMBER FLIGHT WASHINGTON/NEW YORK	75.00
05-16	6134330014	Do	02/08/86	MEMBER FLIGHT WASHINGTON/NY-NY TO WASHINGTON	125.00
05-16	6134330015	Do	02/21/86–02/22/86	MEMBER FLIGHT WASHINGTON/NY-NEW YORK TO WASHINGTON	125.00
05-16	6134330016	Do	02/28/86	MEMBER TRAVEL WASHINGTON TO NEW YORK	75.00
05-16	6134330021	Do	03/02/86	MEMBER TRAVEL NEW YORK WASHINGTON	50.00
05-16	6134330022	Do	03/06/86	MEMBER TRAVEL WASHINGTON TO NEW YORK	75.00
05-16	6134330023	Do	03/07/86	MEMBER TRAVEL WASHINGTON TO NEW YORK	75.00
05-16	6134330024	Do	03/10/86	MEMBER TRAVEL WASHINGTON TO NEW YORK WITH RETURN	150.00
05-16	6134330025	Do	03/17/86	MEMBER TRAVEL WASHINGTON TO NEW YORK WITH RETURN	150.00
05-16	6134330017	Do	03/20/86	MEMBER TRAVEL WASHINGTON TO NEW YORK WITH RETURN	128.00
05-16	6134330018	Do	03/24/86	MEMBER TRAVEL WASHINGTON TO NEW YORK	75.00
05-16	6134330019	Do	03/26/86	MEMBER TRAVEL WASHINGTON TO NEW YORK	75.00
05-16	6134330020	Do	03/28/86–03/29/86	MEMBER TRAVEL WASHINGTON TO NEW YORK WITH RETURN	125.00
05-16	6134330011	FEDERAL EXPRESS CORP	04/11/86	EXPRESS MAIL OFFICIAL PACKAGE	26.50
05-16	6134330010	NEW YORK PUBLICITY OUTLETS	05/06/86	1 SUBSCRIPTION TO 1986 'NEW YORK PUBLICITY OUTLETS' WASHINGTON OFFICE	83.00
05-16	6135570015	LONG ISLAND BUSINESS	05/08/86–05/08/87	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	49.00
05-16	6135570014	VIACOM CABLEVISION	05/01/86–05/30/86	CABLE HOOK-UP FOR DISTRICT OFFICE	14.95
05-21	6139420021	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	214.57
05-21	6139630005	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	277.57
05-21	6139710031	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	27.47
05-22	6139520026	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	80.78
05-23	6139320021	Do	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	166.00

05-23	6140820036	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	36.27
05-23	6141640030	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	EQUIPMENT SERVICES	134.87
05-23	6141720026	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	80.78
05-23	6142540005	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	277.57
05-27	6143530022	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	185.89
05-28	6142610026	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	28.76
05-28	6143400028	ARCHER SERVICES, INC.	04/22/86	OFFICIAL DELIVERY FOR CONGRESSIONAL OFFICE	16.15
05-28	6143400031	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	EQUIPMENT CHARGES	90.00
05-28	6143400029	DAVID R RAMAGE	04/30/86	LABELS ON NEWSLETTER	94.80
05-28	6143400030	LSW, INC.	04/01/86-04/30/86	STORAGE OF RECORDS	390.47
05-28	6147890145	BLUE RIBBON AUTOMOTIVE INC	05/01/86-05/30/86	RENT MOBILE	425.00
05-28	6147890144	COUNTY OF SUFFOLK	05/01/86-05/30/86	RENT 4 UDALL RD ISLIP,NY 11795	575.00
05-29	6147460027	BAY SHORE PHOTO	04/28/86	FILM FOR OFFICIAL USE IN DISTRICT OFFICE	23.25
05-29	6147800011	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	267.50
05-29	6148580028	C&P TELEPHONE COMPANY	04/01/86-04/30/86	TELEPHONE SERVICE FOR CONGRESSIONAL ARTS CAUCUS	60.21
05-31	6150900126	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,994.06
05-31	6153580032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		766.60
06-04	6150330011	NEW YORK TELEPHONE CO.	05/01/86-05/26/86	NEW YORK TELEPHONE	468.14
06-04	6150330012	Do	05/01/86-05/27/86	AT&T COMMUNICATIONS CHARGES	6.96
06-04	6150330013	Do	05/01/86-05/27/86	NEW YORK TELEPHONE CURRENT CHARGES	26.79
06-04	6150540018	DAVID R RAMAGE	05/14/86	NEWSLETTERS/DEBTBUSTERS; NEWSLETTER/SAYVILLE	462.00
06-04	6150540017	JOHN PETER OLINGER	05/21/86-05/21/86	STAFF REIMBURSEMENT FOR TRAVEL WASHINGTON/NEW YORK/WASHINGTON, DC	145.00
06-04	6150640021	POSTMASTER	05/05/86	200 22¢ STAMPS FOR OFFICIAL USE	44.00
06-09	6154760025	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	80.78
06-11	6156470005	AT&T INFORMATION SYSTEMS	04/12/86-05/12/86	PHONE SERVICE FOR THE CONGRESSIONAL ARTS CAUCUS	44.74
06-12	6161580006	Do	03/01/86-04/30/86	TELEPHONE EQUIPMENT	(1.02)
06-12	6161580005	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	272.45
06-16	6164300006	DINERS CLUB INTERNATIONAL	04/11/86-04/14/86	MEMBER TRAVEL WASHINGTON TO NEW YORK WITH RETURN	150.00
06-16	6164300007	Do	04/18/86-04/21/86	MEMBER TRAVEL WASHINGTON TO NEW YORK WITH RETURN	150.00
06-16	6164300008	Do	04/27/86	MEMBER TRAVEL WASHINGTON TO NEW YORK WITH RETURN	105.00
06-16	6164300009	Do	05/01/86-05/05/86	MEMBER TRAVEL WASHINGTON TO NEW YORK WITH RETURN	150.00
06-16	6164300003	EXCEL PROMOTIONS CORP.	06/18/86-06/18/87	SUBSCRIPTION FOR WASHINGTON OFFICE	7.50
06-16	6164300002	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	GSA D.O. FTS LINE	77.68
06-16	6164300004	MOBIL	04/04/86-04/18/86	GAS USED IN MOBILE VAN IN DISTRICT	30.50
06-16	6164300005	WJR	04/01/86-03/31/87	1 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE-NOTE NEW ADDRESS: 2232 RHOB, WASHINGTON, DC 20515	22.00
06-19	6168600019	AT&T INFORMATION SYSTEMS	06/01/86-06/30/86	TELEPHONE SERVICES	90.00
06-20	6169760030	POSTMASTER	05/21/86	200 - 22¢ STAMPS FOR OFFICIAL USE	44.00
06-20	6169760029	Do	05/22/86	200 - 22¢ STAMPS	44.00
06-20	6169760031	Do	06/10/86	200 - STAMPS FOR OFFICIAL USE	44.00
06-20	6170520012	DAVID R RAMAGE	05/30/86	DOWNEY BULLETINS - JUNE	71.00
06-20	6170520010	LSW, INC.	05/01/86-05/31/86	STORAGE OF RECORDS	395.99
06-20	6170520011	THE AMITYVILLE RECORD	07/01/86-06/30/87	1 YEAR SUBSCRIPTION FOR DISTRICT OFFICE	14.00
06-20	6170520013	THE NEW YORK STATE DIRECTORY	05/20/86	NEW YORK STATE DIRECTORY	50.00
06-23	6170580033	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	59.56
06-27	6176520011	AT&T CONSUMER SALES	06/01/86-06/30/86	LEASED EQUIPMENT FOR DISTRICT	6.75
06-27	6176520012	MOTOROLA CELLULAR SERVICES, INC.	05/01/86-05/31/86	MOBILE PHONE SERVICE	36.05
06-27	6176520008	NEW YORK TELEPHONE CO.	06/01/86-06/30/86	NEW YORK TELEPHONE CURRENT CHARGES	442.76
06-27	6176520009	Do	06/01/86-06/30/86	AT&T COMMUNICATIONS CURRENT CHARGES	4.85
06-27	6176520010	Do	06/01/86-06/30/86	NEW YORK TELEPHONE CURRENT CHARGES	26.62
06-27	6176630010	AT&T INFORMATION SYSTEMS	06/01/86-06/30/86	SERVICES FOR DISTRICT OFFICE	134.87
06-27	6176630009	BAY SHORE PHOTO	06/02/86	FILM AND DEVELOPMENT FOR OFFICIAL USE	13.00
06-27	6176630008	C&P TELEPHONE COMPANY	05/01/86-05/30/86	TELEPHONE SERVICE FOR CONGRESSIONAL ARTS CAUCUS	60.21
06-27	6176720005	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	272.45
06-27	6177510010	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	112.50
06-27	6177890143	BLUE RIBBON AUTOMOTIVE INC	06/01/86-06/30/86	RENT MOBILE	425.00
06-27	6177890142	COUNTY OF SUFFOLK	06/01/86-06/30/86	RENT 4 UDALL RD ISLIP,NY 11795	575.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS J DOWNEY—Con.					
06-30	6177420021	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	324.83
06-30	6181900122	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,571.15
06-30	6182720011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		129.95
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	81,996.33
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,988.17
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-23	6142980016	NATIONAL JOURNAL	04/19/86	REFUND DUE TO DUPLICATE PAYMENT	(546.00)
06-16	6182980002	WJR	04/01/86-03/31/87	REFUND DUE TO DUPLICATE PAYMENT	(22.00)
03-21	6105990025	FOUR SEASON RECREATION	01/25/86	REFUND DUE TO AN OVERPAYMENT	(6.92)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(574.92)
				TOTAL	**111,409.56**
OFFICE OF THE HON. DAVID DREIER					
SALARIES					
		BARKSDALE, TRUDY MATTHES	04/01/86-06/30/86	SHARED EMPLOYEE	3,500.01
		BOBECK, JEFFREY L	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,659.99
		CLOSS, NANCY L	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
		COUCH, JOAN	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	8,250.00
		CROSBY, STEPHENS JACKSON	04/28/86-06/30/86	TEMPORARY EMPLOYEE	1,850.00
		HARMSEN, MARK S	04/01/86-06/30/86	FIELD REPRESENTATIVE	5,750.01
		HERMES, CECILIA M	04/01/86-06/30/86	CASEWORKER	3,875.01
		HESLOP, DAVID A	04/01/86-05/31/86	PART-TIME EMPLOYEE	1,500.00
		JOHNSON, DYKE G	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	4,374.99
		MARTIN, WILLIAM SCOTT	04/01/86-06/30/86	STAFF ASSISTANT	3,375.00
		NOWAKOWSKI, PAUL A	04/01/86-06/30/86	STAFF ASSISTANT	2,499.99
		POVERMAN, CHRISTOPHER W	04/01/86-06/30/86	COMPUTER OPERATOR	3,999.99
		RANDAZZO, VINCENT D	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,375.00
		ROGERS, KAREN MARIA	04/01/86-06/30/86	STAFF ASSISTANT	3,624.99
		SIMS, KEVIN F	04/01/86-06/30/86	CASEWORKER	3,375.00
		SMITH, BRADLEY W	04/01/86-06/30/86	SENIOR LEGISLATIVE ASSISTANT	15,999.99
		STEVENS, KELLY	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,250.00

		TORRANCE, STEPHANIE THOM	04/01/86-06/30/86	STAFF ASSISTANT	3,958.34
		WHITCOMB, ROSE MARIE	04/01/86-06/30/86	RECEPTIONIST	3,624.99
		EXPENSES			
04-04	6086610015	ANTELOPE VALLEY PRESS	03/04/86-03/03/87	ONE-YEAR SUBSCRIPTION	90.00
04-04	6086610020	CALI COMMUNICATIONS, INC	10/10/85	PRINTING - BALANCE DUE ON APRIL 1985 NEWSLETTER	1,700.00
04-04	6086610002	Do	10/28/85	PRINTING - HEARING NOTICE ON THE ENVIRONMENT	225.00
04-04	6086610003	Do	11/07/85	PRINTING - ENVIRONMENT NEWSLETTER	4,940.00
04-04	6086610021	Do	11/12/85	PRINTING - ENVIRONMENT UPDATE	650.00
04-04	6086610018	Do	12/18/85	PRINTING-NEWSLETTER	5,890.00
04-04	6086610022	Do	12/20/85	PRINTING - 8 1/2' X 14' BIOGRAPHY	362.00
04-04	6086610023	Do	12/20/85	PRINTING - OFFICIAL BIOGRAPHY ON 70# WHITE OFFSET	499.99
04-04	6086610019	Do	12/23/85	PRINTING - NEWSLETTER	5,010.00
04-04	6086610024	Do	12/26/85	PRINTING - OFFICIAL NEWS RELEASE STATIONERY 8 1/2 X 11 AND 8 1/2 X 14	623.00
04-04	6086610029	Do	12/26/85	PRINTING - CARDS	210.00
04-04	6086610030	Do	12/26/85	PRINTING - WASHINGTON GUIDE	595.00
04-04	6086610006	Do	02/06/86	PRINTING - BUDGET UPDATE	738.00
04-04	6086610010	CHRYSLER CREDIT CORPORATION	03/01/86-03/31/86	RENTAL FOR LEASED CAR USED FOR OFFICIAL TRAVEL IN THE DISTRICT	299.53
04-04	6086610017	COURIER	03/19/86-03/18/87	ONE-YEAR SUBSCRIPTION	21.00
04-04	6086610009	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	93.10
04-04	6086610004	GOLD COAST COFFEE	02/21/86	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE	29.95
04-04	6086610016	LOS ANGELES TIMES	12/16/85-04/07/86	FOUR-MONTH SUBSCRIPTION	40.00
04-04	6086610014	SAN GABRIEL VALLEY DAILY TRIBUNE	04/02/86-09/30/86	SIX-MONTH SUBSCRIPTION	19.60
04-04	6086610027	SIGNAL AMERICA, INC	02/17/86	PROCESSING AND PREPARING CHESHIRE LABELS	1,310.14
04-04	6086610007	SOUTHERN CALIFORNIA EDISON	01/31/86-03/03/86	ELECTRIC BILL - DISTRICT OFFICE	72.96
04-04	6086610008	Do	01/31/86-03/03/86	ELECTRIC BILL - DISTRICT OFFICE	57.38
04-04	6086610025	SOUTHERN CALIFORNIA GAS CO	02/04/86-03/06/86	GAS BILL - DISTRICT OFFICE	24.42
04-04	6086610026	Do	02/04/86-03/06/86	GAS BILL - DISTRICT OFFICE	23.13
04-04	6086610011	STANDARD COFFEE SERVICE	12/10/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	7.75
04-04	6086610012	Do	12/10/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	47.70
04-04	6086610013	Do	03/04/86	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	57.50
04-04	6086610028	THOMAS J LANKFORD	12/31/85	PRINTING - TAX GUIDE FOR OLDER AMERICANS	648.00
04-04	6086610005	Do	02/03/86-02/04/86	PRINTING - NEWSLETTER AND LABELS	761.00
04-04	6086610001	WESTERN UNION TELEGRAPH CO	10/30/85	TELEGRAPH SERVICES	67.20
04-04	6090720018	TRANS WORLD AIRLINES	08/15/85	ONE-WAY AIRFARE FOR MEMBER, WHILE TRAVELING ON OFFICIAL BUSINESS TO THE DISTRICT - WASHINGTON/ ONTARIO.	174.00
04-04	6090720007	Do	08/27/85	ONE-WAY AIRFARE FOR STAFF MEMBER, B. SMITH, WHILE TRAVELING ON OFCL BUSS TO THE DIST - WASH/LAX.	170.00
04-04	6090720008	Do	09/07/85	ONE-WAY AIRFARE FOR STAFF MEMBER, B. SMITH WHILE RTNG FROM THE DIST ON OFCL BUSS - LAX/ WASHINGTON.	170.00
04-04	6090720006	Do	09/08/85	ONE-WAY AIRFARE FOR MEMBER WHILE TRAVELING ON OFFICIAL BUSINESS FROM THE DISTRICT - ONTARIO/ WASHINGTON.	170.00
04-04	6090720009	Do	09/20/85	ONE-WAY AIRFARE F/MEMBER WHILE TRVLG ON OFCL BUSS TO THE DIST - WASH/ONTARIO	170.00
04-04	6090720001	Do	09/25/85	ONE-WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL TRAVEL FROM THE DISTRICT - ONTARIO/WASHINGTON	170.00
04-04	6090720002	Do	09/26/85	ONE-WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL TRAVEL TO THE DISTRICT - WASHINGTON/ONTARIO	170.00
04-04	6090720003	Do	09/30/85	ONE-WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL TRAVEL FROM THE DISTRICT - ONTARIO/WASHINGTON	170.00
04-04	6090720004	Do	10/24/85	ONE-WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL TRAVEL TO THE DISTRICT - WASHINGTON/ONTARIO	174.00
04-07	6092610015	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	816.00
04-08	6090810005	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.22
04-08	6092720014	LSW, INC	06/30/85	COMPUTER SERVICES	20.00
04-08	6092720031	Do	06/30/85	COMPUTER SERVICES - DELIVERY CHARGES	20.00
04-08	6092720015	Do	09/30/85	COMPUTER SERVICES	171.72
04-08	6092720016	Do	10/31/85	COMPUTER SERVICES	169.80
04-08	6092720018	Do	10/31/85	COMPUTER SERVICES	169.80
04-08	6092720017	Do	11/30/85	COMPUTER SERVICES	174.56
04-09	6093500026	DAVID DREIER	01/24/86-02/10/86	REIMB FOR GASOLINE USED IN LEASED CAR FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	94.72
04-11	6099530021	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	3.66
04-14	6101420004	GOLD COAST COFFEE	12/17/85	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE	29.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID DREIER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	6104530018	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.59
04-17	6105640006	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.81
04-18	6106720003	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.12
04-30	6114730013	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	500.00
04-30	6118550001	CHRYSLER CREDIT CORPORATION	04/01/86-04/30/86	RENTAL FOR LEASED CAR USED FOR OFFICIAL TRAVEL IN THE DISTRICT	299.53
04-30	6118550006	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE - DISTRICT OFFICE - 7TS LINES	84.32
04-30	6118550010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/19/86-03/18/86	TELEPHONE - DISTRICT OFFICE - GENERAL TELEPHONE	246.98
04-30	6118550003	Do	02/22/86-03/21/86	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE CHARGES	256.21
04-30	6118550004	Do	02/22/86-03/21/86	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS CHARGES	8.88
04-30	6118550002	Do	03/19/86-04/18/86	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE CHARGES	232.15
04-30	6118550005	Do	03/22/86-04/21/86	TELEPHONE - DISTRICT OFFICE - GENERAL TELEPHONE CHARGES	242.82
04-30	6118550013	SAVIN CORPORATION	01/30/86	METER USAGE CHARGE FOR PHOTOCOPIER	5.07
04-30	6118550008	SOUTHERN CALIFORNIA EDISON	03/03/86-04/01/86	ELECTRIC BILL - DISTRICT OFFICE	63.43
04-30	6118550009	Do	03/03/86-04/01/86	ELECTRIC BILL - DISTRICT OFFICE	84.68
04-30	6118550011	SOUTHERN CALIFORNIA GAS CO	03/06/86-04/04/86	GAS BILL - DISTRICT OFFICE	23.11
34-30	6118550012	Do	03/06/86-04/04/86	GAS BILL - DISTRICT OFFICE	27.01
04-30	6118550014	STANDARD COFFEE SERVICE	03/25/86	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	11.30
04-30	6118550015	THOMAS J LANKFORD	02/18/86-02/25/86	PRINTING - LABELS	218.87
04-30	6118550007	Do	04/01/86	PRINTING - POSTER FOR ACADEMY INFORMATION NIGHT	295.00
04-30	6118890144	MCINTYRE PROPERTIES	04/01/86-04/30/86	RENT 112 N. 2ND COVINA,CA 91723	1,100.00
04-30	6120900494	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		(3,351.32)
04-30	6121470012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		575.13
04-30	6121590031	Do	04/30/86	CREDIT FOR 1985	(343.13)
05-07	6126730019	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	193.55
05-09	6128310019	DINERS CLUB INTERNATIONAL	02/19/86-02/24/86	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL TRAVEL TO & FROM THE DISTRICT-DC/ONTARIO/DC	348.00
05-09	6128310020	Do	02/27/86-03/03/86	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL TRAVEL TO & FROM THE DISTRICT-DC/ONTARIO/DC	294.00
05-09	6128310021	Do	03/21/86-03/27/86	ROUNDTRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL TRAVEL TO AND FROM THE DISTRICT-DC/ONTARIO/DC	321.00
05-13	6129520018	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	421.54
05-21	6139450006	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.59
05-21	6139650018	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	446.97
05-21	6139730028	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	10.81
05-22	6139550019	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	364.69
05-23	6140840035	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	.89
05-23	6141610004	CALI COMMUNICATIONS, INC	03/26/86	PRINTING - QUESTIONNAIRE	3,789.00
05-23	6141610005	Do	04/07/86	PRINTING - UPDATE ON TAXES	1,352.00
05-23	6141610010	CHRYSLER CREDIT CORPORATION	05/01/86-05/31/86	RENTAL FOR LEASED CAR USED IN THE DISTRICT FOR OFFICIAL TRANSPORTATION	299.53
05-23	6141610001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/19/86-05/18/86	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE CHARGES	236.04
05-23	6141610002	Do	04/22/86-05/21/86	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE CHARGES	245.09
05-23	6141610011	REPUBLICAN STUDY COMMITTEE	01/01/86-12/31/86	EXECUTIVE COMMITTEE MEMBERSHIP FOR 1986	5,500.00
05-23	6141610009	SAN GABRIEL VALLEY DAILY TRIBUNE	04/25/86-10/23/86	SIX MONTH NEWSPAPER SUBSCRIPTION	85.80
05-23	6141610007	SOUTHERN CALIFORNIA EDISON	04/01/86-04/30/86	ELECTRIC BILL - DISTRICT OFFICE	81.83
05-23	6141610008	Do	04/01/86-04/30/86	ELECTRIC BILL - DISTRICT OFFICE	75.39
05-23	6141610006	STANDARD COFFEE SERVICE	05/06/86	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	53.20
05-23	6141610003	THOMAS J LANKFORD	03/25/86	PRINTING - BUSINESS CARDS FOR STAFF MEMBER	20.00

05-23	6141640031	Do	12/30/85-12/31/85	PRINTING	6,573.60
05-23	6141750019	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	166.66
05-23	6142570019	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	446.97
05-23	6143300008	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.63
05-27	6143410006	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.03
05-28	6142630022	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	13.33
05-28	6147890146	MCINTYRE PROPERTIES	05/01/86-05/30/86	RENT 112 N. 2ND COVINA,CA 91723	1,100.00
05-29	6147800012	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	491.50
05-30	6149610014	GOLD COAST COFFEE	03/31/86	COFFEE SERVICE	31.95
05-30	6149610011	Do	05/08/86	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE	31.95
05-30	6149610012	SOUTHERN CALIFORNIA GAS CO	04/04/86-05/05/86	GAS BILL - DISTRICT OFFICE	20.19
05-30	6149610013	Do	04/04/86-05/05/86	GAS BILL - DISTRICT OFFICE	20.86
05-31	6150900476	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,879.79
05-31	6150920183	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		7.80
05-31	6153580012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,110.68
06-09	6155710019	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	166.66
06-12	6162510020	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	446.97
06-20	6169820004	CALI COMMUNICATIONS, INC	05/07/86	PRINTING - NEWSLETTER	2,465.00
06-20	6169820005	Do	05/23/86	PRINTING - CONGRESSIONAL RECORD LETTERHEAD	327.00
06-20	6169820001	CHRYSLER CREDIT CORPORATION	06/01/86-06/30/86	RENTAL FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	299.53
06-20	6169820002	STANDARD COFFEE SERVICE	05/27/86	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	50.35
06-20	6169820003	THOMAS J LANKFORD	05/15/86	PRINTING - LABELS ON NEWSLETTERS	16.48
06-23	6170800034	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	14.80
06-25	6175500017	CALI COMMUNICATIONS, INC	06/04/86	PRINTING - VETERANS UPDATE	995.00
06-25	6175500009	DINERS CLUB INTERNATIONAL	04/10/86-04/14/86	ROUND TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL TRAVEL TO AND FROM THE DISTRICT - DC/ONT/DC	304.00
06-25	6175500016	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE BILL - DISTRICT OFFICE - FTS LINE	96.54
06-25	6175500010	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/19/86-06/18/86	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE CHARGES	210.54
06-25	6175500012	Do	05/22/86-06/21/86	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE CHARGES	218.61
06-25	6175500013	Do	05/22/86-06/21/86	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	36.74
06-25	6175500015	GOLD COAST COFFEE	06/06/86	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	31.95
06-25	6175500018	HOMEOWNERS MARKETING SERVICE	05/27/86-05/26/87	ANNUAL FEE FOR WEEKLY MAILING SERVICE	649.60
06-25	6175500011	SOUTHERN CALIFORNIA EDISON	04/30/86-06/02/86	ELECTRIC BILL - DISTRICT OFFICE	109.29
06-25	6175500014	Do	04/30/86-06/02/86	ELECTRIC BILL - DISTRICT OFFICE	101.57
06-25	6175500019	THOMAS J LANKFORD	06/02/86-06/03/86	PRINTING - BUSINESS CARDS AND LABELS	88.85
06-27	6176750018	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	446.97
06-27	6177510011	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	490.50
06-27	6177890144	MCINTYRE PROPERTIES	06/01/86-06/30/86	RENT 112 N. 2ND COVINA,CA 91723	1,100.00
06-30	6177450006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	119.79
06-30	6181900470	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,800.59
06-30	6181920197	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		9.75
06-30	6182720032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		749.28

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	91,343.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	69,476.56
TOTAL	**160,819.86**

OFFICE OF THE HON. JOHN J DUNCAN

SALARIES

ADAMS, THOMAS B	04/01/86-06/30/86	CLERK	6,036.15
ANDREWS, PATRICIA LYNN	04/01/86-06/30/86	SECRETARY	5,475.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN J DUNCAN—Con.					
		DEAKINS, SALLY ANN	04/01/86-06/30/86	SECRETARY	3,875.01
		DUPREE, BETH HOWARD	06/01/86-06/30/86	CLERK	1,000.00
		EVERETT, WILLIAM LYNN	04/01/86-04/30/86	PART-TIME EMPLOYEE	1,000.00
		FISHER, RACHEL SIMONE	06/01/86-06/30/86	CLERK	900.00
		FLETCHER, CYNTHIA A	05/01/86-06/30/86	SECRETARY	2,666.66
		GARRETT, VELMA L	04/01/86-06/30/86	SECRETARY	6,270.21
		HIGDON, LINDA ADELL	04/01/86-06/30/86	SECRETARY	4,321.77
		HUBER, RONALD MITCHELL	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,479.17
		JONES, WANDA JANE	04/01/86-06/30/86	CLERK	3,799.17
		LAMBERT, SHIRLEY RUTH	04/01/86-06/30/86	SECRETARY	4,109.34
		MCRAE, MILDRED B	04/01/86-06/30/86	DISTRICT SECRETARY	6,926.22
		MELSON, JEROME	04/01/86-06/30/86	STAFF ASSISTANT	2,050.00
		ROBINSON, PATRICIA D	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,772.73
		VANDERGRIFF, RASHELL S	04/01/86-06/30/86	SECRETARY	6,251.25
		WHITBRED, JUDITH G	04/01/86-06/30/86	CASEWORKER	7,291.53
	EXPENSES				
04-04	6086610031	SALLY ANN DEAKINS	02/12/86	TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTIES 149.4 MI AT .20¢	29.88
04-04	6090410015	JOHN J DUNCAN	01/09/86-01/10/86	OVERNIGHT ACCOMMODATIONS IN ATHENS IN CONJUNCTION WITH CONSTITUENT MEETINGS	26.82
04-07	6092610016	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	287.50
04-08	6087620021	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.82
04-08	6092720019	THOMAS J LANKFORD	02/12/86-02/24/86	REORDER GRAD LETTER - REORDER CREEDS - 2/C - MEETING CARDS - 2/S	311.00
04-08	6097410006	JOHN J DUNCAN	03/07/86	ADDT'L CHARGE	30.00
04-08	6097410005	Do	03/07/86-03/10/86	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	399.00
04-11	6099510029	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	4.63
04-14	6099410030	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	5.22
04-14	6101420015	JOHN J DUNCAN	02/06/86-02/15/86	TRAVEL VIA PRIVATE AUTO KNOX AND BLOUNT COUNTIES 189 MI AT 20.5¢	38.75
04-14	6101420016	Do	02/15/86	MEAL TIP WHILE TRAVELING IN THE DISTRICT	11.45
04-14	6101420017	Do	03/01/86-03/02/86	TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTIES 66 MI AT 20.5¢	13.53
04-14	6101420014	Do	03/21/86-03/24/86	TRAVEL VIA PRIVATE AUTO IN KNOXVILLE AND KNOX COUNTY AND BLOUNT COUNTY 138 MI AT 20.5¢	28.29
04-16	6104510028	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	5.80
04-16	6104660005	THOMAS B ADAMS	03/07/86-03/08/86	TRAVEL VIA PVT AUTO FROM KNOX COUNTY TO MONROE, MCMINN AND POLK COUNTIES AND RETURN TO KNOX 272 @ .20¢	54.40
04-16	6104660008	Do	03/28/86	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK COUNTY AND RETURN 242 MI AT .20¢	48.40
04-16	6104660010	Do	04/01/86	TRAVEL IN KNOX COUNTY 12 MI AT .20¢	2.40
04-16	6104660009	Do	04/02/86	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MCMINN COUNTY AND RETURN 114 MI AT .20¢	22.80
04-16	6104660001	SALLY ANN DEAKINS	03/29/86	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO ATHENS AND RETURN TO KNOX 110.4 MI AT .20¢	22.08
04-16	6104660002	Do	03/31/86	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO ATHENS AND RETURN TO KNOX 145.6 MI AT .20¢	29.12
04-16	6104660003	Do	04/01/86	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO ATHENS AND RETURN TO KNOX 116.5 MI AT .20¢	23.30
04-16	6104660006	LINDA HIGDON	03/17/86	TRAVEL VIA PRIVATE AUTO FROM ATHENS TO CLEVELAND AND RETURN 55.2 MI AT .20¢	11.04
04-16	6104660007	Do	03/21/86	TRAVEL VIA PRIVATE AUTO FROM ENGLEWOOD TO ATHENS AND RETURN 25 MI AT .20¢	5.00
04-16	6104660004	JEROME MELSON	03/24/86	TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE TO ATHENS AND RETURN 140 MI AT .20¢	28.00
04-16	6104850012	JOHN J DUNCAN	03/21/86-03/24/86	TRAVEL VIA COMMERCIAL AIR WASHINGTON TO KNOXVILLE & RETURN	270.00
04-17	6105630025	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.40

04-18	6106470020	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS SERVICE DISTRICT OFFICE FOR ONE MONTH	992.50
04-18	6106650020	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.87
04-22	6108540003	JOHN J DUNCAN	03/07/86-03/08/86	LODGING IN ATHENS, TN	53.64
04-25	6115630012	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT KNOXVILLE TN 00000	4,974.00
04-25	6115630013	Do	04/01/86-06/30/86	RENT KNOXVILLE TN 00000	110.00
04-28	6113540002	THOMAS B ADAMS	04/04/86-04/04/86	TRAVEL VIA PVT AUTO FROM DOWNTOWN KNOX TO EAST KNOX TO MCMINN COUNTY & RETURN TO KNOX - 126 MI @ 20¢	25.20
04-28	6113540015	AT&T CONSUMER PRODUCTS DIVISION	03/02/86-04/02/86	EQUIPMENT LEASE MARYVILLE DISTRICT OFFICE - ONE MONTH	8.55
04-28	6113540016	Do	04/02/86-05/02/86	EQUIPMENT LEASE MARYVILLE DISTRICT OFFICE - ONE MONTH	10.65
04-28	6113540023	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	EQUIPMENT LEASE ONE MONTH - ATHENS DISTRICT OFFICE	12.90
04-28	6113540005	Do	04/02/86-05/01/86	EQUIPMENT LEASE ONE MONTH - ATHENS DISTRICT OFFICE	12.90
04-28	6113540017	JOHN J DUNCAN	04/10/86-04/12/86	TRAVEL VIA PRIVATE AUTO IN KNOX AND BLOUNT COUNTIES - 345 MILES @ 20.5¢ PER MILE	70.72
04-28	6113540018	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE IN DISTRICT OFFICE	866.70
04-28	6113540001	JEROME MELSON	04/04/86-04/05/86	TRAVEL VIA PVT AUTO FROM KNOXVILLE TO MADISONVILLE & RETURN - 90 MILES @ 20¢ PER MILE	18.00
04-28	6113540019	NEW YORK TIMES	05/31/86-06/29/86	3 MONTHS SUBSCRIPTION - DAILY & SUNDAY	58.50
04-28	6113540003	SOUTH CENTRAL BELL	02/02/86-03/02/86	SOUTH CENTRAL BELL CHARGES - ONE MONTH	66.44
04-28	6113540013	Do	02/07/86-03/07/86	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH	148.17
04-28	6113540014	Do	02/07/86-03/07/86	AT&T COMMUNICATIONS CHARGES	4.80
04-28	6113540011	Do	03/01/86-04/01/86	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH	77.24
04-28	6113540012	Do	03/01/86-04/01/86	AT&T COMMUNICATIONS CHARGES - ONE MONTH	76.97
04-28	6113540006	Do	04/02/86-05/01/86	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH	43.18
04-28	6113540007	Do	04/02/86-05/01/86	AT&T COMMUNICATIONS CHARGES - ONE MONTH	.60
04-28	6113540010	THE WASHINGTON POST	07/01/86-06/30/87	SUBSCRIPTION RENEWAL DAILY (2 COPIES)	125.20
04-28	6113540008	THE WESTERN UNION TELEGRAPH CO.	02/01/86-02/28/86	MESSAGES FOR ONE MONTH	87.50
04-28	6113540009	Do	03/01/86-03/31/86	MESSAGES FOR ONE MONTH	166.43
04-30	6114730014	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	63.00
04-30	6118890146	BLOUNT NATIONAL BANK	04/01/86-04/30/86	RENT 200 EAST BROADWAY MARYVILLE,TN 37801	250.00
04-30	6118890145	MCMINN COUNTY COURTHOUSE	04/01/86-04/30/86	RENT ATHENS TN 37303	200.00
04-30	6120900141	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,386.91
04-30	6120920031	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		207.35
04-30	6121470034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		422.80
05-06	6122420030	JOHN J DUNCAN	03/29/86-04/12/86	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	420.00
05-06	6122420031	Do	04/10/86	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	145.00
05-07	6126700028	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	86.56
05-08	6127720020	ANDERSON JACOBSON, INC.	05/01/86-05/31/86	A242 450 BAUD COUPLER FOR USE WITH COMPUTER	17.00
05-09	6128310022	CONGRESSIONAL TEXTILE CAUCUS	01/01/86-12/31/86	1986 MEMBERSHIP FEE	100.00
05-09	6128310023	JOHN J DUNCAN	02/20/86	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	168.00
05-13	6128650007	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	175.17
05-13	6129760003	JOHN J DUNCAN	04/18/86-04/20/86	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE & RETURN	196.00
05-16	6135450003	VIRGINIA FISHER SNYDER	04/01/86-05/01/86	XEROX COPIES FOR ONE MONTH (OFFICIAL DOCUMENTS)	19.23
05-16	6135570016	THOMAS B ADAMS	04/11/86	TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO POLK CO & RETURN - 242 MILES @ 20¢ PER MILE	48.40
05-16	6135570017	Do	04/25/86	TRAVEL VIA PRIVATE AUTO FRON KNOX COUNTY TO POLK COUNTY & RETURN - 242 MILES @ 20¢ PER MILE	48.40
05-16	6135570018	Do	04/25/86	MEAL	3.83
05-16	6135570019	JEROME MELSON	04/12/86	TRAVEL FROM KNOXVILLE TO MARYVILLE AND RETURN - 92 MILES @ 20¢ PER MILE	18.40
05-16	6135570020	SOUTH CENTRAL BELL	03/07/86-04/07/86	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH	147.18
05-16	6135570021	Do	03/07/86-04/07/86	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH	3.60
05-16	6135570022	RASHELL S VANDERGRIFF	04/21/86	PARKING WHILE ATTENDING AMERICAN OPTOMETRIC CONFERENCE	5.00
05-21	6139420023	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	77.02
05-21	6139630007	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	194.72
05-21	6139710033	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	10.05
05-22	6139520028	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	92.32
05-23	6139320023	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	83.13
05-23	6140350008	THE WESTERN UNION TELEGRAPH CO.	04/01/86-04/30/86	MESSAGES FOR ONE MONTH	205.50
05-23	6140820038	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	5.14
05-23	6141720028	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	92.32
05-23	6142540007	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	194.72

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J DUNCAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	6143530024	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.14
05-28	6142610028	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	3.21
05-28	6147890148	BLOUNT NATIONAL BANK	05/01/86-05/30/86	RENT 200 EAST BROADWAY MARYVILLE,TN 37801	250.00
05-28	6147890147	MCMINN COUNTY COURTHOUSE	05/01/86-05/30/86	RENT ATHENS TN 37303	200.00
05-29	6147460029	ANDERSON JACOBSON, INC	06/01/86-06/30/86	A242 450 BAUD COUPLER FOR USE WITH COMPUTER	17.00
05-29	6147460030	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	ONE MONTH LEASE PHONE EQUIPMENT	12.90
05-29	6147460028	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICES ONE MONTH FOR DISTRICT OFFICE	866.70
05-29	6147800013	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	9.00
05-30	6149330009	AT&T CONSUMER PRODUCTS DIVISION	05/02/86-06/02/86	EQUIPMENT LEASED (TELEPHONE) MARYVILLE OFFICE	10.65
05-30	6149330010	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	EQUIP. LEASE ONE MONTH	112.44
05-30	6149330004	SOUTH CENTRAL BELL	02/01/86-03/02/86	MISTAKE IN DOLLAR AMOUNT FOR SOUTH CENTRAL BELL CHARGES	.20
05-30	6149330007	Do	04/07/86-05/06/86	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH	172.18
05-30	6149330008	Do	04/07/86-05/06/86	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH	1.80
05-30	6149330011	Do	05/01/86-05/31/86	SOUTH CENTRAL BELL CHARGES	58.24
05-30	6149330012	Do	05/01/86-05/31/86	AT&T COMMUNICATIONS CHARGES	105.08
05-30	6149330005	Do	05/02/86-06/01/86	SOUTH CENTRAL BELL CHARGES	45.50
05-30	6149330006	Do	05/02/86-06/01/86	AT&T COMMUNICATIONS CHARGES ONE MONTH	.60
05-31	6150900134	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		740.86
05-31	6150920035	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		229.45
05-31	6153580033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		383.57
06-09	6154760027	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	92.32
06-10	6157440021	THOMAS B ADAMS	05/01/86	MILEAGE: 57 MILES AT .20 TRAVEL VIA PRIVATE AUTO FROM KNOX COUNTY TO MCMINN COUNTY	11.40
06-10	6157440022	Do	05/12/86	MILEAGE: 86 MILES AT .20 TRAVEL VIA PRIVATE AUTO FROM MCMINN COUNTY TO MONROE & POLK COUNTY & RETURN	17.20
06-10	6157440023	Do	05/14/86	MILEAGE: 57 MILES AT .20 TRAVEL VIA PRIVATE AUTO FROM MCMINN COUNTY TO KNOX COUNTY	11.40
06-10	6157440018	SALLY ANN DEAKINS	05/15/86	MILEAGE: 113.2 MI AT .20 TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE, TN TO ATHENS, TN & RETURN	22.64
06-10	6157440019	Do	05/16/86	MILEAGE: 114.1 MI AT .20 TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE, TN TO ATHENS, TN & RETURN	22.82
06-10	6157440020	Do	05/17/86	MILEAGE: 113.5 MI AT .20 TRAVEL VIA PRIVATE AUTO FROM KNOXVILLE, TN TO ATHENS, TN & RETURN	22.70
06-10	6157440024	LINDA HIGDON	05/20/86	MILEAGE: 25 MILES AT .20 TRAVEL VIA PRIVATE AUTO FROM ENGLEWOOD, TN TO ATHENS, TN & RETURN	5.00
06-12	6161580008	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	194.72
06-13	6162440027	CLEVELAND DAILY BANNER	06/02/86-06/01/87	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR DISTRICT OFFICE	82.00
06-19	6168600020	JOHN J DUNCAN	05/22/86	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	135.00
06-19	6168600021	Do	06/06/86	TRAVEL VIA COMMERCIAL AIR FROM WASHINGTON TO KNOXVILLE	135.00
06-20	6169400011	WESTERN UNION TELEGRAPH CO	05/01/86-05/31/86	MESSAGES FOR ONE MONTH	164.26
06-20	6169820006	THOMAS J LANKFORD	05/13/86-05/20/86	MEETING NOTICES - 2/$ 4 ORDERS	1,984.08
06-23	6170580034	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	4.18
06-27	6176720007	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	194.72
06-27	6177510012	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	11.00
06-27	6177890146	BLOUNT NATIONAL BANK	06/01/86-06/30/86	RENT 200 EAST BROADWAY MARYVILLE,TN 37801	250.00
06-27	6177890145	MCMINN COUNTY COURTHOUSE	06/01/86-06/30/86	RENT ATHENS TN 37303	200.00
06-30	6177420023	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	61.34
06-30	6181900129	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,057.70
06-30	6181920047	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		92.30

06-30	6182720012	(STATIONERY ALLOWANCE CHARGED)	06/01/86-06/30/86		882.53

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	76,224.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,926.93
TOTAL	**102,151.14**

OFFICE OF THE HON. RICHARD J DURBIN

SALARIES

		AWERKAMP, MARY BETH	04/01/86-06/30/86	STAFF ASSISTANT 5,499.99
		BERNSTEIN, MARK FRIEL	04/01/86-06/30/86	LEGISLATIVE AIDE 4,625.01
		BROOKS, KATHERINE SUZANNE	04/01/86-06/30/86	PERSONAL SECRETARY 6,624.99
		BUCHANAN, ELIZABETH J	04/01/86-06/30/86	PRESS SECRETARY 7,125.00
		CAREY, JOANNE MARY	04/01/86-06/30/86	STAFF ASSISTANT 5,874.99
		CARLS, MARLENE CALDWELL	04/01/86-06/30/86	STAFF ASSISTANT 3,624.99
		COLBECK, RUTHELLEN	04/01/86-06/30/86	STAFF ASSISTANT 1,407.99
		DALY, MICHAEL EDWARD	04/01/86-06/30/86	PART-TIME EMPLOYEE 9,000.00
		KEEFER, SHARON R	04/01/86-06/30/86	DISTRICT REPRESENTATIVE 300.00
		LAROCHE, PHYLLIS C	04/01/86-06/30/86	STAFF ASSISTANT 750.00
		MILLS, ANN C	04/01/86-06/30/86	PART-TIME EMPLOYEE 6,500.01
		MORRISON, MARGARET ANN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT 2,750.01
		MURPHY, SHEILA HARTNETT	04/01/86-06/30/86	STAFF ASSISTANT 7,500.00
		OGLE, JACQUELINE KAY	04/01/86-06/30/86	LEGISLATIVE DIRECTOR 4,250.01
		RILEY, SHEILA MARIE	04/01/86-06/30/86	STAFF ASSISTANT 6,000.00
		RINELLA, HELEN ELIZABETH	04/01/86-06/30/86	COMPUTER MANAGER 750.00
		SESTAK, JOAN MARIE	06/01/86-06/30/86	TEMPORARY EMPLOYEE 2,499.99
		SMITH, LILLIAN S	04/01/86-06/30/86	STAFF ASSISTANT 1,614.51
		VIDAL, TONYA LYNN	04/01/86-06/30/86	PART-TIME EMPLOYEE 4,125.00
		WICKER, ELAINE L	04/01/86-06/30/86	STAFF ASSISTANT 100.00
		WILLIAMS, URSULA FAYE	04/01/86-04/30/86	PART-TIME EMPLOYEE 3,375.00
		YAGER, MILAN	04/01/86-06/30/86	300.00
			04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT

EXPENSES

04-07	6092610017	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES 135.50
04-07	6094500010	DINERS CLUB INTERNATIONAL	01/20/86-02/07/86	MEMBER TRAVEL - CHAMPAIGN/DC/SPRINGFIELD 138.00
04-07	6094500009	Do	01/24/86	MEMBER TRAVEL - DC/CHICAGO/SPRINGFIELD 226.00
04-07	6094500011	Do	02/25/86-03/02/86	STAFF TRAVEL - SPRINGFIELD/DC/SPRINGFIELD 138.00
04-07	6094530018	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	EQUIPMENT FOR QUINCY DISTRICT OFFICE 40.21
04-07	6094530014	BUNKER HILL GAZETTE-NEWS	02/08/86-02/07/87	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE 8.50
04-07	6094530011	C.D.S.	03/14/86	TONER FOR COPY MACHINE FOR SPRINGFIELD DISTRICT OFFICE 93.00
04-07	6094530015	CITY WATER, LIGHT & POWER	02/28/86	ELECTRIC SERVICE FOR SPRINGFIELD DISTRICT OFFICE (SHARED WITH ADJOINING OFFICE) 84.11
04-07	6094530023	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS LINE FOR DECATUR DISTRICT OFFICE 204.69
04-07	6094530024	Do	02/28/86	FTS LINE FOR QUINCY DISTRICT OFFICE 201.66
04-07	6094530025	Do	02/28/86	FTS LINES FOR SPRINGFIELD DISTRICT OFFICE 542.38
04-07	6094530021	ILLINOIS BELL TELEPHONE COMPANY	02/25/86-03/24/86	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE 58.79
04-07	6094530019	Do	03/04/86-04/03/86	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE 25.02
04-07	6094530020	Do	03/04/86-04/03/86	AT&T CHARGES FOR SPRINGFIELD DISTRICT OFFICE 1.01
04-07	6094530022	Do	03/04/86-04/03/86	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE 31.84
04-07	6094530016	ILLINOIS POWER COMPANY	03/17/86	ELECTRIC SERVICE FOR DECATUR DISTRICT OFFICE 53.73
04-07	6094530017	JACKSONVILLE JOURNAL COURIER	03/21/86-03/20/87	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE 75.00
04-07	6094530013	MCI TELECOMMUNICATIONS	03/02/86	LONG DISTANCE SERVICE FOR DECATUR DISTRICT OFFICE 4.62

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD J DURBIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	6094530012	SNOWDEN & SNOWDEN	02/28/86	226 PHOTOCOPIES	11.30
04-08	6087620041	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.24
04-08	6094340030	DINERS CLUB INTERNATIONAL	01/23/86	DC/SPRINGFIELD	195.00
04-08	6094340029	Do	02/07/86	DC/SPRINGFIELD	199.00
04-08	6094340033	Do	02/18/86	SPRINGFIELD/ST. LOUIS/DC	210.00
04-08	6094340027	Do	02/20/86-02/25/86	DC/SPRINGFIELD/DC	375.00
04-08	6094340028	Do	03/04/86	SPRINGFIELD/DC	165.00
04-15	6100520012	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	SERVICE FOR QUINCY DISTRICT OFFICE	40.21
04-15	6100520013	DAVID R RAMAGE	03/26/86	PRINT CONGRESSIONAL RECORD ON ECONOMIC RECOVERY	67.50
04-15	6100520011	THE GIRARD GAZETTE	05/01/86-04/30/87	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	20.00
04-16	6104520001	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	3.25
04-17	6105700001	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.89
04-18	6106650039	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.58
04-30	6113840017	AT&T INFORMATION SYSTEMS	02/26/86-04/25/86	TELEPHONE EQUIPMENT FOR DECATUR DISTRICT OFFICE (TWO MONTHS)	80.42
04-30	6113840018	Do	03/26/86-04/25/86	TELEPHONE EQUIPMENT FOR QUINCY DISTRICT OFFICE	40.21
04-30	6113840019	MARK FRIEL BERNSTEIN	04/03/86-04/08/86	ROUNDTRIP AIRFARE TO SPRINGFIELD FOR OFFICIAL BUSINESS DC-SPRINGFIELD-DC	258.00
04-30	6113840021	CANTRELL/CUTTER PRINTING, INC.	04/07/86	66,500 TOWN MEETING NOTICES	1,241.38
04-30	6113840023	CAPITAL PRESS SERVICE, INC.	01/07/86	1,000 BUSINESS CARDS FOR STAFF MEMBER LILLIAN SMITH	37.50
04-30	6113840025	ILLINOIS AGRI-NEWS	04/30/86-03/31/87	ONE YEAR SUBSCRIPTION FOR WASHINGTON DISTRICT OFFICE	8.00
04-30	6113840014	ILLINOIS BELL TELEPHONE COMPANY	02/01/86-02/28/86	WATS LINES FOR SPRINGFIELD DISTRICT OFFICE	73.96
04-30	6113840015	Do	02/01/86-02/28/86	AT&T CHARGES FOR WATS FOR SPRINGFIELD DISTRICT OFFICE	209.37
04-30	6113840016	Do	03/25/86-04/24/86	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	63.82
04-30	6113840026	NEW YORK TIMES	03/21/86-06/29/86	THREE MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
04-30	6113840022	PRESS SERVICES, INC	04/02/86	CLIPPING AND READING SERVICE	66.40
04-30	6113840020	SHELBYVILLE DAILY UNION	05/01/86-04/30/87	ONE YEAR SUBSCRIPTION FOR DECATUR DISTRICT OFFICE	25.00
04-30	6113840024	SNOWDEN & SNOWDEN	04/02/86	PHOTOCOPIES, (276 X 5¢)	13.80
04-30	6114730015	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	147.00
04-30	6118890148	GREENWOOD DEVELOPMENT CORP	04/01/86-04/30/86	RENT 363 SOUTH MAIN DECATUR,IL 62523	367.00
04-30	6118890147	ILLINOIS STATE BANK OF QUINCY	04/01/86-04/30/86	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	223.00
04-30	6118890149	ROBERT WEINER	04/01/86-04/30/86	RENT 1307 S.7TH SPRINGFIELD,IL 62702	1,243.75
04-30	6120900451	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,308.94
04-30	6121470013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		272.69
05-05	6122610003	POSTMASTER	03/12/86	FEDERAL EXPRESS MAIL TO SPRINGFIELD DISTRICT OFFICE	10.75
05-06	6125570023	DINERS CLUB INTERNATIONAL	03/11/86	AIR LINE TICKETS FOR MEMBER - DC/SPRINGFIELD, IL	199.00
05-06	6125570024	Do	03/13/86	MEMBER TRAVEL - SPRINGFIELD, IL/WASH, DC	226.00
05-06	6125570026	Do	03/17/86	MEMBER TRAVEL - SPRINGFIELD, IL/WASH, DC	210.00
05-06	6125570025	Do	03/21/86	MEMBER TRAVEL - WASH, DC/SPRINGFIELD, IL	210.00
05-07	6122810005	JOANNE MARY CAREY	03/01/86-03/21/86	MILEAGE FOR IN-DISTRICT TRAVEL (238 MI @ .15¢ PER MILE)	35.70
05-07	6122810004	CITY WATER LIGHT & POWER	04/01/86	ELECTRIC SERVICE FOR SPRINGFIELD DISTRICT OFFICE	75.68
05-07	6122810001	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS LINES SPRINGFIELD DISTRICT OFFICE	562.38
05-07	6122810002	Do	03/31/86	FTS LINE FOR QUINCY DISTRICT OFFICE	201.66
05-07	6122810003	Do	03/31/86	FTS LINE FOR DECATUR DISTRICT OFFICE	204.69
05-07	6122810008	ILLINOIS BELL TELEPHONE COMPANY	03/01/86-03/31/86	WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	46.62
05-07	6122810009	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS CHARGES FOR WATS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	169.76

05-07	6122810010	Do	04/04/86-05/03/86	TELEPHONE SERVICE FOR SPRINGFIELD DISTRICT OFFICE	37.96
05-07	6122810011	Do	04/04/86-05/03/86	AT&T COMMUNICATIONS CHARGES FOR SPRINGFIELD DISTRICT OFFICE	4.26
05-07	6122810007	MCI TELECOMMUNICATIONS	04/02/86	LONG DISTANCE CHARGES FOR DECATUR DISTRICT OFFICE	.35
05-07	6122810006	THE CALHOUN NEWS	05/01/86-04/30/87	ONE YEAR SUBSCRIPTION FOR QUINCY DISTRICT OFFICE	8.00
05-07	6126710008	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	143.58
05-08	6127720021	ILLINOIS BELL TELEPHONE COMPANY	04/04/86-05/03/86	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	32.31
05-08	6127720022	Do	04/04/86-05/03/86	AT&T COMMUNICATIONS CHARGES FOR TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	1.26
05-13	6128650027	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	307.85
05-13	6132620006	CANTRELL/CUTTER PRINTING, INC	04/21/86	15,000 NEWS RELEASE LETTERHEAD	299.69
05-13	6132620007	MICHAEL EDWARD DALY	04/03/86-04/16/86	MILEAGE REIMBURSEMENT 460 MI AT .15¢	69.00
05-13	6132620008	RICHARD J DURBIN	03/15/86-04/26/86	MILEAGE REIMBURSEMENT 875 MILES AT 20.5¢	179.38
05-16	6132730004	CITY WATER LIGHT & POWER	04/01/86	ELECTRIC SERVICE FOR SPRINGFIELD DISTRICT OFFICE (SHARED WITH ADJOINING OFFICE)	71.43
05-21	6139430001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.09
05-21	6139630027	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	340.29
05-21	6139720006	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	4.61
05-22	6139530008	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	150.06
05-23	6141730008	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	150.06
05-23	6142540028	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	340.29
05-23	6143500001	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.03
05-27	6143540001	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.17
05-28	6147890150	GREENWOOD DEVELOPMENT CORP	05/01/86-05/30/86	RENT 363 SOUTH MAIN DECATUR,IL 62523	367.00
05-28	6147890149	ILLINOIS STATE BANK OF QUINCY	05/01/86-05/30/86	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	223.00
05-28	6147890151	ROBERT WEINER	05/01/86-05/30/86	RENT 1307 S.7TH SPRINGFIELD,IL 62702	1,243.75
05-29	6147800014	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	146.50
05-29	6148540011	AT&T INFORMATION SYSTEMS	04/26/86-05/25/86	TELEPHONE EQUIPMENT FOR DECATUR DISTRICT OFFICE	40.21
05-29	6148540010	Do	05/06/86-06/05/86	TELEPHONE EQUIPMENT FOR QUINCY DISTRICT OFFICE	40.21
05-29	6148540003	CANTRELL/CUTTER PRINTING, INC	04/29/86	30,000 TOWN MEETING NOTICES	507.22
05-29	6148540004	Do	04/29/86	4,400 'UPDATE'	236.83
05-29	6148540002	JOANNE MARY CAREY	04/04/86-04/16/86	MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL - 150 MILES @ 15¢ PER MILE	22.50
05-29	6148540012	CITY WATER, LIGHT & POWER	04/29/86	ELECTRIC SERVICE FOR SPRINGFIELD DISTRICT OFFICE	64.99
05-29	6148540001	RICHARD J DURBIN	04/26/86-05/05/86	MILEAGE REIMBURSEMENT FOR IN DISTRICT TRAVEL (526 MILES @ 29,5¢ PER MILE)	107.83
05-29	6148540007	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS SERVICE FOR SPRINGFIELD DISTRICT OFFICE	557.83
05-29	6148540008	Do	04/30/86	FTS SERVICE FOR QUINCY DISTRICT OFFICE	201.66
05-29	6148540009	Do	04/30/86	FTS SERVICE FOR DECATUR DISTRICT OFFICE	204.69
05-29	6148540013	ILLINOIS BELL TELEPHONE COMPANY	04/25/86-05/25/86	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	66.71
05-29	6148540005	Do	05/04/86-06/03/86	TELEPHONE SERVICE FOR QUINCY DISTRICT OFFICE	32.03
05-29	6148540006	Do	05/04/86-06/03/86	AT&T COMMUNICATIONS CHARGES FOR QUINCY DISTRICT OFFICE	.50
05-31	6150900433	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,393.74
05-31	6153580013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		640.10
06-09	6154770008	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	150.06
06-10	6157440027	DINERS CLUB INTERNATIONAL	04/07/86	MEMBER TRAVEL SPRINGFIELD/DC	169.00
06-10	6157440025	Do	04/10/86-04/15/86	MEMBER AIRFARE DC/SPRINGFIELD/DC	203.00
06-10	6157440028	Do	04/14/86	MEMBER TRAVEL QUINCY/DC	166.00
06-10	6157440026	Do	04/19/86-04/21/86	MEMBER TRAVEL DC/SPRINGFIELD/DC	310.00
06-10	6157440029	Do	04/27/86	MEMBER TRAVEL SPRINGFIELD/DC	210.00
06-10	6157440030	Do	05/08/86	MEMBER TRAVEL DC/SPRINGFIELD	218.00
06-12	6160870005	CITY WATER, LIGHT & POWER	05/29/86	ELECTRIC SERVICE FOR SPRINGFIELD DISTRICT OFFICE	66.22
06-12	6160870004	FEDERAL EXPRESS CORP	04/22/86	DELIVERY OF PRESS INFORMATION TO CAPITOL PRESS ROOM IN SPRINGFIELD, IL	25.50
06-12	6160870006	ILLINOIS BELL TELEPHONE COMPANY	04/01/86-04/30/86	WATS FOR SPRINGFIELD DISTRICT OFFICE	53.46
06-12	6160870007	Do	04/01/86-04/30/86	AT&T COMMUNICATIONS CHARGES FOR WATS FOR SPRINGFIELD DISTRICT OFFICE	216.06
06-12	6160870008	Do	05/04/86-06/03/86	TELEPHONE SERVICES FOR SPRINGFIELD DISTRICT OFFICE	36.61
06-12	6160870009	Do	05/04/86-06/03/86	AT&T COMMUNICATION CHARGES FOR SPRINGFIELD DISTRICT OFFICE	11.53
06-12	6161580032	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	340.29
06-13	6163810006	CITY WATER, LIGHT & POWER	04/29/86	ELECTRIC SERVICE FOR SPRINGFIELD DISTRICT OFFICE (SHARED WITH ADJOINING OFFICE)	64.19
06-23	6170590007	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	3.02
06-23	6171410001	AT&T INFORMATION SYSTEMS	05/26/86-06/25/86	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	40.21

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD J DURBIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	6171410002	Do	06/06/86-07/05/86	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	40.21
06-23	6171410006	CANTRELL/CUTTER PRINTING, INC	05/29/86	23,000 TOWN MEETING CARDS	409.19
06-23	6171410007	Do	05/29/86	5,000 NEWS RELEASE PAPER	90.72
06-23	6171410008	Do	06/10/86	6,000 ADDITIONAL TOWN MEETING CARDS	118.99
06-23	6171410003	MICHAEL EDWARD DALY	05/01/86-05/29/86	REIMB FOR IN-DISTRICT TRAVEL 240 MI X .15	36.00
06-23	6171410004	DAVID R RAMAGE	06/12/86	236,000 NEWSLETTERS	2,973.00
06-23	6171410005	ILLINOIS BELL TELEPHONE COMPANY	05/25/86-06/24/86	TELEPHONE SERVICE FOR DECATUR DISTRICT OFFICE	66.24
06-23	6171410009	ILLINOIS POWER COMPANY	06/02/86	ELECTRIC SERVICE FOR DECATUR DISTRICT OFFICE	32.15
06-23	6171410023	SNOWDEN & SNOWDEN	06/03/86	PHOTOCOPIES (172) FOR QUINCY DISTRICT OFFICE	8.60
06-25	6175500022	JOANNE MARY CAREY	05/01/86-05/29/86	REIMBURSEMENT FOR IN-DISTRICT MILEAGE (240 MILES @ 15¢ PER MILE)	36.00
06-25	6175500021	NEWS PROGRESS	07/31/86-07/30/87	ONE YEAR SUBSCRIPTION FOR DECATUR DISTRICT OFFICE	17.50
06-25	6175500020	THE HERALD PUBLICATIONS	01/03/86-12/15/86	ONE YEAR SUBSCRIPTION FOR SPRINGFIELD DISTRICT OFFICE	5.00
06-27	6176720027	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	340.29
06-27	6177510013	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	167.00
06-27	6177890148	GREENWOOD DEVELOPMENT CORP	06/01/86-06/30/86	RENT 363 SOUTH MAIN DECATUR,IL 62523	367.00
06-27	6177890147	ILLINOIS STATE BANK OF QUINCY	06/01/86-06/30/86	RENT 531 HAMPSHIRE ROOMS 305-07 QUINCY,IL 62301	223.00
06-27	6177890149	ROBERT WEINER	06/01/86-06/30/86	RENT 1307 S.7TH SPRINGFIELD,IL 62702	1,243.75
06-30	6177420042	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	74.43
06-30	6181900428	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,414.26
06-30	6182720033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		650.11

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	84,597.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,291.57
TOTAL	**118,889.06**

OFFICE OF THE HON. BERNARD J DWYER

SALARIES

AHLERING, BELSON	04/01/86-06/30/86	DISTRICT SECRETARY	5,652.90
BEJGROWICZ, ANN BETH	04/01/86-04/30/86	STAFF ASSISTANT	375.00
BERGNER, ERIC POLITT	06/01/86-06/30/86	TEMPORARY EMPLOYEE	1,000.00
BOAG, MOIRA VERONICA	04/01/86-04/24/86	PART-TIME EMPLOYEE	200.00
CZACZKOWSKI, KRYSTINE	06/01/86-06/30/86	DISTRICT CASEWORKER	1,200.00
DALTON, PATRICIA MARGARET	04/01/86-06/30/86	DISTRICT AIDE	9,629.85
DENNIS, LYLE B	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	14,597.28
FLANIGAN, ROBERT MICHAEL	06/01/86-06/30/86	TEMPORARY EMPLOYEE	1,133.33
GIOFFRE, ALINE DOLORES	04/01/86-05/31/86	DISTRICT AIDE	624.00
GONZALEZ, LISSETTE	04/01/86-06/30/86	DISTRICT AIDE	455.01
HABORAK, JR., THOMAS JOSEPH	04/01/86-04/22/86	PART-TIME EMPLOYEE	*122.22*

		HAYDEN, CHERYL A.	04/01/86–06/30/86	COMPUTER OPERATOR	4,950.00
		HUEBSCH, DEBORAH ANN JOYCE	04/01/86–06/30/86	DISTRICT CASEWORKER	2,064.00
		KEARNS, KAREN GIBBS	04/01/86–06/30/86	EXECUTIVE ASSISTANT	11,318.91
		KIDDA, WILLIAM JOHN	04/01/86–04/18/86	PART-TIME EMPLOYEE	100.00
		MILECOFSKY, DEBBIE YVETTE	06/01/86–06/30/86	TEMPORARY EMPLOYEE	1,000.00
		MOORE, GAIL TAYLOR	04/01/86–06/30/86	RECEPTIONIST	4,399.35
		O'DONNELL, CHRISTINE	04/01/86–06/30/86	STAFF ASSISTANT	6,394.62
		PARRY, SHIRLEY ANN	04/01/86–06/30/86	DISTRICT AIDE	877.50
		RYAN, MARY ELIZABETH	04/01/86–04/30/86	STAFF ASSISTANT	1,416.67
		SPADARO, DOROTHY R	04/01/86–06/30/86	DISTRICT AIDE	3,638.85
		SPENCER, LINDA M	04/01/86–06/30/86	CLERK	1,622.67
		SQUILLACE, LOUISE	04/01/86–06/30/86	DISTRICT AIDE	5,165.88
		VIRKAR, SALIL RAGHUNATH	06/01/86–06/30/86	TEMPORARY EMPLOYEE	1,000.00
		WINSTON, VESTA RENEE	04/01/86–04/30/86	PART-TIME EMPLOYEE	166.67

EXPENSES

04-04	6085610008	DAVID R RAMAGE	03/12/86	PRINTING LABELS FOR NEWSLETTER	16.50
04-04	6085610009	NEW JERSEY BELL	02/10/86–03/06/86	NEW JERSEY BELL CHARGES FOR PERTH AMBOY DISTRICT OFFICE	167.51
04-04	6085610010	Do	02/10/86–03/06/86	AT&T COMMUNICATIONS CHARGES FOR PERTH AMBOY OFFICE	36.07
04-04	6085610007	ROBERT KAHNEY	03/01/86–03/31/86	CLEANING SERVICE FOR LINDEN OFFICE	65.00
04-04	6087410024	AT&T INFORMATION SYSTEMS	02/08/86–03/07/86	AT&T INFORMATION SYSTEMS BILL FOR PERTH AMBOY OFFICE	92.13
04-07	6094500012	DAVID R RAMAGE	03/19/86	PRINTING CALLING CARDS FOR DISTRICT OFFICE PERSONNEL	20.00
04-07	6094500013	Do	03/21/86	ORDER #6511, SCHEDULING CARDS FOR OFFICIAL BUSINESS	315.00
04-08	6090820035	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	198.37
04-08	6094340031	NATIONAL TELEPHONE DIRECTORY CORP	03/17/86	RENEWAL OF REVERSE DIRECTORIES FOR 1 YEAR FOR WASHINGTON & PERTH AMBOY OFFICES	932.00
04-09	6097620005	AT&T INFORMATION SYSTEMS	02/12/86–03/11/86	AT&T INFORMATION SYSTEMS CHARGE FOR NEW BRUNSWICK OFFICE	33.83
04-09	6097620004	BERNARD J. DWYER	03/20/86	ONE-WAY TRAVEL BY AUTO FROM WASHINGTON, D.C. TO EDISON, N.J. 214 MI AT 20.5¢/MI - TOLLS	48.02
04-09	6098500008	NEW JERSEY BELL	02/19/86–03/11/86	NEW JERSEY BELL CHARGES FOR NEW BRUNSWICK OFFICE	69.34
04-09	6098500009	Do	02/19/86–03/11/86	AT&T COMMUNICATIONS CHARGES FOR NEW BRUNSWICK OFFICE	122.81
04-11	6099540031	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	1.72
04-14	6099440035	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	2.18
04-16	6104420005	BELSON AHLERING	03/27/86	REIMB FOR PARKING TO ATTEND A VA SEMINAR	5.95
04-16	6104420003	CANTRELL/CUTTER PRINTING, INC	03/31/86	PRINTING OF TRANSPORTATION CONSTITUENT NEWSLETTER	135.57
04-16	6104420004	Do	03/31/86	PRINTING OF SMALL BUSINESS CONSTITUENT NEWSLETTER	169.88
04-16	6104850014	Do	03/31/96	FOREIGN AFFAIRS CONSTITUENT NEWSLETTER	188.68
04-16	6104850015	Do	03/31/86	ENERGY & ENVIRONMENT CONSTITUENT NEWSLETTER	153.54
04-16	6104850013	THE NEWS TRIBUNE	04/15/86–04/15/87	ONE-YEAR RENEWAL OF SUBSCRIPTION OF LOCAL PAPER FOR DISTRICT OFFICE	66.30
04-17	6106600035	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	194.92
04-13	6106730032	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	124.99
04-22	6108540008	CANTRELL/CUTTER PRINTING, INC	03/31/86	EDUCATION CONSTITUENT NEWSLETTER	175.43
04-22	6108540005	PATRICIA MARGARET DALTON	01/02/86	REIMBURSEMENT FOR PUBLICATIONS PURCHASED FOR OFFICIAL BUSINESS	17.34
04-22	6108540006	Do	01/06/86–09/06/86	REIMBURSEMENT FOR NEWS PAPER SUBSCRIPTION FOR PERTH AMBOY OFFICE	61.35
04-22	6108540004	Do	01/31/86	REIMBURSEMENT FOR OFFICE KEYS MADE	3.00
04-22	6108540007	Do	02/09/86–03/11/86	IN-DISTRICT TRAVEL FOR OFFICIAL BUSINESS - MILEAGE: 106 MILES @ 20.5¢ PER MILE PLUS TOLLS	22.23
04-22	6108700008	POSTMASTER	03/05/86	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	10.75
04-22	6108860029	NEW YORK TIMES	03/31/86–06/29/86	SUBSCRIPTION SERVICE FOR 3 MONTHS	32.50
04-25	6112360005	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	AT&T INFO SYSTEMS CHARGES FOR LINDEN DISTRICT OFFICE	47.79
04-25	6112360003	CANTRELL/CUTTER PRINTING, INC	04/07/86	LABELS FOR TRANSPORTATION NEWSLETTER	16.30
04-25	6112360002	LYLE B DENNIS	04/08/86–04/10/86	R/T DRIVING FROM WASHINGTON, DC TO PERTH AMBOY, NJ 414 MI @ .205/MI, TOLLS	94.87
04-25	6112360001	BERNARD J. DWYER	04/10/86	ONE-WAY TRAVEL TO EDISON, NJ 16TH DIST BY RAIL EDISON-DC	74.50
04-25	6112360006	NEW JERSEY BELL	02/27/86–03/25/86	NEW JERSEY BELL CHARGES FOR LINDEN OFFICE	92.58
04-25	6112360007	Do	02/27/86–03/25/86	AT&T COMMUNICATIONS CHARGES FOR LINDEN OFFICE	9.05
04-25	6112360004	PSE & G	03/04/86–04/03/86	PAYMENT OF LINDEN OFFICE UTILITY BILL	149.24
04-25	6113560005	CANTRELL/CUTTER PRINTING, INC	04/07/86	LABELS FOR SMALL BUSINESS NEWSLETTER	21.32
04-25	6114420004	AT&T INFORMATION SYSTEMS	03/08/86–04/07/86	AT&T INFORMATION SYSTEMS BILL FOR PERTH AMBOY OFFICE	92.13
04-25	6114420001	CANTRELL/CUTTER PRINTING, INC	04/07/86	PRINTING LABELS FOR ENERGY NEWSLETTER	19.32
04-25	6114420002	Do	04/07/86	PRINTING LABELS FOR EDUCATION NEWSLETTER	23.70

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BERNARD J DWYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	6114420003	Do	04/07/86	PRINTING LABELS FOR FOREIGN AFFAIRS NEWSLETTER	35.55
04-25	6115630014	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT NEW BRUNSWICK, N.J.	910.00
04-28	6114350003	AT&T INFORMATION SYSTEMS	03/12/86-04/11/86	NEW BRUNSWICK OFFICE AT&T INFORMATION CHARGES	33.83
04-28	6114350004	BERNARD J. DWYER	04/17/86-04/21/86	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ/DC 428 MI @ .205/MI, TOLLS	96.04
04-28	6114350001	NEW JERSEY BELL	03/07/86-04/07/86	NEW JERSEY BELL CHARGES FOR PERTH AMBOY OFFICE	156.32
04-28	6114350002	Do	03/07/86-04/07/86	AT&T COMMUNICATIONS CHARGES FOR PERTH AMBOY OFFICE	33.72
04-28	6115510030	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR PERTH AMBOY OFFICE	15.54
04-28	6115510031	Do	03/01/86-03/31/86	FTS SERVICE FOR LINDEN OFFICE	20.43
04-30	6113840028	DAVID R RAMAGE	03/26/86	PRINTING CONSUMER BULLETINS	287.00
04-30	6113840029	Do	03/27/86	PRINTING CONSTITUENT NEWSLETTERS	4,019.00
04-30	6113840027	BERNARD J. DWYER	03/18/86	REIMBURSEMENT FOR PRINTING ORDER WITH GPO	22.00
04-30	6114730016	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	3.50
04-30	6118550016	ROBERT KAHNEY	04/01/86-04/30/86	CLEANING SERVICE FOR LINDEN OFFICE	65.00
04-30	6118890150	NATIONAL STATE BANK, ELIZABETH, NJ	04/01/86-04/30/86	RENT 214 SMITH STREET,SUITE 216 PERTH AMBOY,NJ 08861	590.00
04-30	6118890151	WERSON FUNERAL HOME	04/01/86-04/30/86	RENT 628 WOOD AVE NORTH LINDEN,NJ 07036	625.00
04-30	6120900276	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,902.64
04-30	6121470035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		821.32
05-05	6119830008	PATRICIA MARGARET DALTON	04/02/86-04/12/86	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 114 MI @ 20.5¢ PER MILE PLUS TOLLS	24.37
05-05	6119830006	NEW JERSEY BELL	03/12/86-04/10/86	N.J. BELL CHARGES FOR NEW BRUNSWICK DISTRICT OFFICE	79.94
05-05	6119830007	Do	03/12/86-04/10/86	AT&T COMMUNICATIONS CHARGES FOR NEW BRUNSWICK OFFICE	109.00
05-05	6122610006	POSTMASTER	03/07/86	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	10.75
05-05	6122610004	Do	03/13/86	EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
05-05	6122610005	Do	03/21/86	EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
05-06	6119310017	LINDEN LEADER	06/14/86-06/14/87	RENEWAL FOR 1 YEAR	19.00
05-07	6122810012	BERNARD J. DWYER	04/24/86-04/28/86	R/T TRAVEL BY AUTO FROM WASHINGTON, D.C. TO EDISON, N.J. 428 MILES @ 20.5¢ PER MILE TOLLS	96.04
05-07	6126750011	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	101.66
05-13	6129540025	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	163.61
05-13	6129760004	COLUMBIA BOOKS, INC.	05/01/86	1986 EDITION OF WASHINGTON REPRESENTATIVES, FOR OFFICIAL USE	45.00
05-13	6129760005	DAVID R RAMAGE	04/30/86	PRINTING OF BUSINESS CARDS FOR DISTRICT AIDE	15.00
05-15	6132810027	BERNARD J. DWYER	05/01/86-05/04/86	R/T BY AUTO FROM WASHINGTON, D.C. TO EDISON, N.J./DC 428 MILES @ 20.5¢ PER MILE	96.04
05-21	6139460035	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	176.45
05-21	6139670026	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	181.01
05-21	6139750002	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	1.63
05-22	6139580011	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	106.70
05-23	6140340021	BERNARD J. DWYER	05/08/86-05/12/86	R/T DRIVING FROM WASH. DC TO EDISON, NJ 428 MI @ .205/MI, TOLLS	96.04
05-23	6140350006	NEW JERSEY BELL	03/31/86-04/25/86	NEW JERSEY BELL CHARGES FOR LINDEN OFFICE	91.72
05-23	6140350007	Do	03/31/86-04/25/86	AT&T COMMUNICATIONS CHARGES FOR LINDEN OFFICE	12.93
05-23	6140350005	ROBERT KAHNEY	05/01/86-05/31/86	CLEANING SERVICE FOR LINDEN OFFICE	65.00
05-23	6140350004	THE POST EAGLE	06/01/86-06/01/87	RENEWAL OF DISTRICT PAPER FOR 1 YEAR	15.00
05-23	6141640032	PSE & G	04/03/86-05/02/86	LINDEN OFFICE UTILITY BILL	94.23
05-23	6141770011	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	106.70
05-23	6141800008	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	.60
05-23	6142590026	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	181.01
05-23	6143310037	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	136.40

05-27	6143420035	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	130.76
05-28	6143570013	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	AT&T INFORMATION SYSTEMS CHARGES FOR LINDEN DISTRICT OFFICE	47.79
05-28	6147890152	NATIONAL STATE BANK, ELIZABETH, NJ	05/01/86-05/30/86	RENT 214 SMITH STREET,SUITE 216 PERTH AMBOY,NJ 08861	590.00
05-28	6147890153	WERSON FUNERAL HOME	05/01/86-05/30/86	RENT 628 WOOD AVE NORTH LINDEN,NJ 07036	625.00
05-29	6147800015	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	64.50
05-29	6148580031	AT&T INFORMATION SYSTEMS	04/08/86-05/07/86	AT&T INFORMATION SYSTEMS CHARGES FOR PERTH AMBOY DISTRICT OFFICE	92.13
05-29	6148580029	NEW JERSEY BELL	04/08/86-05/07/86	NEW JERSEY BELL CHARGES FOR PERTH AMBOY OFFICE	183.96
05-29	6148580030	Do	04/08/86-05/07/86	AT&T COMMUNICATIONS CHARGES FOR PERTH AMBOY OFFICE	38.18
05-30	6148480001	BERNARD J. DWYER	05/15/86-05/19/86	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ-WASHINGTON, DC 428 MILES AT 20.5¢, TOLLS	96.04
05-30	6148480002	LOUISE SQUILLACE	05/09/86	REIMB FOR COPIER SUPPLIES FOR LINDEN DISTRICT OFFICE	35.00
05-30	6149330013	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR LINDEN DISTRICT OFFICE	20.43
05-31	6150900264	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,653.24
05-31	6153580034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		281.80
06-04	6150330021	XEROX CORPORATION	05/14/86	DEVELOPER FOR LINDEN OFFICE XEROX COPIER	45.00
06-04	6150540019	NEW JERSEY BELL	04/11/86-05/12/86	NEW JERSEY BELL CHARGES FOR NEW BRUNSWICK OFFICE	78.33
06-04	6150540020	Do	04/11/86-05/12/86	AT&T COMMUNICATIONS CHARGES FOR NEW BRUNSWICK DISTRICT OFFICE	101.42
06-04	6150640027	POSTMASTER	04/08/86	EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
06-04	6150640026	Do	04/14/86	EXPRESS MAIL SERVICE FOR OFFICIAL BUSINESS	10.75
06-05	6155410006	AT&T INFORMATION SYSTEMS	04/12/86-05/11/86	EQUIPMENT CHARGES FOR NEW BRUNSWICK OFFICE	33.83
06-05	6155410007	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR PERTH AMBOY OFFICE	20.04
06-09	6155730011	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	106.70
06-12	6162530027	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	181.01
06-13	6163810007	LOUISE SQUILLACE	01/31/86	REIMBURSEMENT FOR OFFICE KEY	1.05
06-13	6163810008	Do	02/20/86	REIMBURSEMENT FOR OFFICE SUPPLIES	4.19
06-13	6163810010	Do	03/13/86	REIMBURSEMENT FOR OFFICE SUPPLIES	2.18
06-13	6163810009	Do	05/24/86	REIMBURSEMENT FOR OFFICE FILES	18.17
06-16	6164810016	NEW JERSEY BELL	04/28/86-05/21/86	NEW JERSEY CHARGES FOR LINDEN OFFICE	87.61
06-16	6164810017	Do	04/28/86-05/27/86	AT&T COMMUNICATIONS CHARGES FOR LINDEN OFFICE	14.62
06-18	6167500016	BERNARD J. DWYER	05/22/86-06/03/86	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ/WASHINGTON, DC - 428 MILES @ 20.5¢ PER MILE PLUS TOLLS.	96.04
06-19	6168600022	Do	06/05/86-06/10/86	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ/DC 428 MILES AT 20.5¢/MI - TOLLS	96.04
06-20	6168820001	AT&T INFORMATION SYSTEMS	05/01/86-06/02/86	AT&T INFORMATION SYSTEMS BILL FOR LINDEN DISTRICT OFFICE	47.79
06-20	6169760033	POSTMASTER	05/22/86	EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
06-20	6169760032	Do	05/29/86	EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
06-23	6170810043	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	2.23
06-23	6171410010	BERNARD J. DWYER	06/12/86-06/16/86	R/T DRIVING FROM WASHINGTON, DC TO EDISON, NJ 428 MI AT 20.5¢/MI TOLLS	96.04
06-24	61744100u8	PSE & G	05/02/86-06/03/86	UTILITY BILL FOR LINDEN DISTRICT OFFICE	67.52
06-25	6175500023	ROBERT KAHNEY	06/01/86-06/30/86	CLEANING CHARGES FOR LINDEN OFFICE	65.00
06-27	6176520013	AT&T INFORMATION SYSTEMS	05/08/86-06/08/86	AT&T INFORMATION SYSTEMS BILL FOR PERTH AMBOY OFFICE	92.13
06-27	6176520014	Do	05/12/86-06/11/86	AT&T INFORMATION SYSTEMS FOR NEW BRUNSWICH OFFICE	33.83
06-27	6176650004	PATRICIA MARGARET DALTON	05/06/86-06/11/86	TRAVEL BY AUTO FOR OFFICIAL BUSINESS 185 MILES AT 20.5¢/MI - TOLLS	37.93
06-27	6176770027	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	181.01
06-27	6177510014	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	15.00
06-27	6177610018	BERNARD J. DWYER	06/19/86-06/23/86	R/T TRAVEL BY CAR FROM WASHINGTON, DC TO EDISON, NJ/DC 428 MI AT 20.5¢/MI - TOLLS	96.04
06-27	6177610015	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FTS SERVICE FOR PERTH AMBOY OFFICE	16.44
06-27	6177610016	NEW JERSEY BELL	05/09/86-06/05/86	NEW JERSEY BELL CHARGES FOR PERTH AMBOY OFFICE	178.63
06-27	6177610017	Do	05/09/86-06/05/86	AT&T COMMUNICATIONS CHARGES FOR PERTH AMBOY OFFICE	50.48
06-27	6177890150	NATIONAL STATE BANK, ELIZABETH, NJ	06/01/86-06/30/86	RENT 214 SMITH STREET,SUITE 216 PERTH AMBOY,NJ 08861	590.00
06-27	6177890151	WERSON FUNERAL HOME	06/01/86-06/30/86	RENT 628 WOOD AVE NORTH LINDEN,NJ 07036	625.00
06-30	6177460036	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	140.81
06-30	6181900262	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,604.02
06-30	6181920097	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		45.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BERNARD J DWYER—Con.					
06-30	6182720013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		49.53
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	79,104.71
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,630.92
				TOTAL	**103,735.63**
OFFICE OF THE HON. MERVYN M DYMALLY					
SALARIES					
		ANDERSON, RUBY YVONNE	04/01/86-06/30/86	PART-TIME EMPLOYEE	4,250.01
		BURGAN, MARWAN WADIE	04/01/86-06/30/86	STAFF ASSISTANT	3,000.00
		COVELL, MAE ELLIS	04/01/86-06/30/86	STAFF ASSISTANT	6,249.99
		ECHOLS, RANDALL EDWIN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,331.25
		ESTRADA, THOMAS	04/01/86-06/30/86	FIELD REPRESENTATIVE	7,500.00
		GADDIS, MARY E	04/01/86-06/30/86	OFFICE MANAGER	4,160.49
		GIMENEZ, NELIDA V	04/01/86-06/30/86	BILINGUAL ASSISTANT	6,000.00
		IWATAKI, LINDA MIYA	04/01/86-06/30/86	DISTRICT AIDE	5,072.22
		JOHNSON, DAVID	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	1,250.01
		JUDKINS, MAXINE L	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00
		LOWENTHAL, TERRIANN	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00
		MAYES, MURIEL JEANNENE	04/01/86-06/30/86	STAFF ASSISTANT	1,800.00
		MCCORMACK, MARGARET ANN	05/01/86-06/30/86	STAFF ASSISTANT	200.00
		MOORE, PATRICIA ANNE	04/01/86-06/30/86	STAFF ASSISTANT	300.00
		MURRAY, WILLARD H	06/04/86-06/30/86	SPECIAL ASSISTANT	1,650.00
		ORDUNA, KENNETH M	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,500.01
		SANDERS, LONNIE L	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,049.99
		SHIPP, THETA W	04/01/86-06/30/86	STAFF ASSISTANT	5,499.99
		SMITH, YVONNE MARIA	04/01/86-06/30/86	COMPUTER OPERATOR/SECRETARY	6,000.00
		SUNIA, FITI	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
		YOUNG, BRENDA S	04/01/86-06/30/86	APPOINTMENT SECRETARY	6,210.00
EXPENSES					
04-04	6090410016	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	MONTHLY TELEPHONE CHARGE FOR EQUIPMENT IN THE COMPTON OFFICE	266.27
04-04	6090410017	Do	02/01/86-03/01/86	MONTHLY TELEPHONE CHARGE FOR EQUIPMENT IN THE HAWTHORNE OFFICE	206.16
04-04	6090610002	MARWAN WADIE BURGAN	02/26/86	REIMBURSEMENT FOR PARKING	3.00
04-04	6090610001	Do	02/27/86	REIMB FOR R/T AIRFARE FROM WASHINGTON, D.C. TO LOS ANGELES, CA AND RETURN TO WORK IN DISTRICT OFFICE	358.00
04-04	6090610003	Do	02/28/86-03/04/86	REIMBURSEMENT FOR FOOD WHILE WORKING IN D.O	42.76
04-04	6090610004	Do	03/02/86-03/06/86	REIMBURSEMENT FOR FOOD AND LODGING WHILE WORKING IN D.O.	318.68

04-07	6092570009	FEDERAL EXPRESS CORP	06/11/85	OVERNIGHT DELIVERY SERVICE	11.00
04-07	6092570010	GTE SPRINT	02/08/86-03/07/86	MONTHLY LONG DISTANCE TELEPHONE SERVICE CHARGES	38.98
04-07	6092570012	THE EDUCATION DIGEST	03/24/86-03/25/87	SUBSCRIPTION FOR 1 YEAR	15.00
04-08	6090850022	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	993.41
04-09	6094710001	AT&T INFORMATION SYSTEMS	01/06/86-02/06/86	TELEPHONE EQUIPMENT FOR THE HAWTHORNE OFFICE	15.00
04-09	6094710005	COCKATOO INN	03/03/86-03/05/86	HOTEL LODGING FOR STAFF MARWAN BURGAN WHILE ON BUSINESS IN D.O.	63.65
04-09	6094710004	FEDERAL EXPRESS CORP	03/11/86-03/12/86	OVERNIGHT MAIL DELIVERY FROM CONG. M.M. DYMALLY	33.00
04-09	6094710002	PACIFIC BELL	03/13/86	TELEPHONE CHARGES FOR THE COMPTON OFFICE	15.59
04-09	6094710003	Do	03/13/86	AT&T COMM	9.51
04-11	6099560034	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	22.59
04-14	6099460041	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	43.66
04-14	6101740001	OFFICE OF RECORDS AND REGISTRATION	03/01/86-03/31/86	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
04-15	6100520017	AUTOMATED OFFICE PRODUCTS, INC.	03/25/86	1 DOZEN RECYCLED DIABLO RIBBONS FOR OFFICE USE	25.50
04-15	6100520014	B & B CAR LEASING	04/01/86	MONTHLY RENTAL ON LEASED CAR IN DISTRICT OFFICE FOR M M DYMALLY	306.00
04-15	6100520016	DAVID R RAMAGE	03/24/86	PRINTING 250 CALLING CARDS FOR STAFF - TOM ESTRADA	18.50
04-15	6100520015	UNOCAL	03/01/86-03/17/86	MONTHLY FUEL EXPENSE FOR M M DYMALLY WHILE IN DISTRICT OFFICE	120.53
04-16	6104560021	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	22.91
04-17	6105540022	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	750.11
04-17	6106420008	DEVOE TRAVEL SERVICE, INC.	02/15/86	ROUND TRIP AIRFARE FOR KEN ORDUNA FROM LOS ANGELES, CA TO WASHINGTON, DC/LA	1,070.00
04-17	6106420031	GENERAL SERVICES ADMINISTRATION	10/01/85-12/31/85	FTS CHARGES	1,678.50
04-17	6106420002	Do	02/01/86-02/28/86	MONTHLY TELEPHONE CHARGES FOR THE COMPTON OFFICE	408.87
04-17	6106420003	Do	02/28/86	MONTHLY TELEPHONE CHARGES FOR THE HAWTHORNE OFFICE	392.70
04-17	6106420007	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/86-02/27/86	EXPENSES OCCURED WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	51.30
04-17	6106420005	PACIFIC BELL	02/01/86-03/06/86	MONTHLY TELEPHONE CHARGES FOR TELECOPIER FOR HAWTHORNE OFFICE	7.20
04-17	6106420006	Do	02/01/86-03/06/86	AT&T COMM	7.49
04-18	6106470025	AT&T INFORMATION SYSTEMS	01/12/86-02/11/86	TELEPHONE EQUIPMENT SERVICE CHARGE FOR CONG. CAUCUS ON SCIENCE & TECH.	14.39
04-18	6106470026	Do	02/06/86-03/06/86	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR THE HAWTHORNE OFFICE	15.00
04-18	6106470027	Do	03/01/86-03/31/86	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR THE COMPTON OFFICE	310.19
04-18	6106470023	C&P TELEPHONE COMPANY	02/01/86-02/28/86	LONG DISTANCE TELEPHONE SERVICE FOR THE CONG. CAUCUS ON SCIENCE & TECH. CAUCUS	4.87
04-18	6106470024	Do	02/01/86-02/28/86	CHARGES FOR DISCONNECTING TELEPHONE SERVICE FORT HE CONG. CAUCUS ON SCIENCE & TECH	.96
04-18	6106470021	DAVID R RAMAGE	11/05/85-11/14/85	PRINTING OF CALLING CARDS FOR STAFF OF THE CONG. CAUCUS FOR SCIENCE & TECHNOLOGY	45.50
04-18	6106470022	Do	01/31/86	PRINTING OF CALLING CARD FOR STAFF OF THE CONG. CAUCUS FOR SCIENCE & TECHNOLOGY - PRISCILLA JONES.	18.50
04-18	6106470028	PACIFIC BELL	02/27/86-03/28/86	MONTHLY TELEPHONE LONG DISTANCE CHARGES	105.52
04-18	6106470029	Do	02/27/86-03/28/86	MONTHLY SERVICE	67.63
04-18	6106470030	TEACHERS INSURANCE CO	05/07/86-11/07/86	CAR INSURANCE FOR LEASED CAR IN DISTRICT BY M.M. DYMALLY	500.00
04-18	6107510021	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	812.47
04-21	6107810001	ALLEN'S PRESS CLIPPING BUREAU	03/01/86-03/31/86	54 CLIPPINGS FOR MONTH OF MARCH	36.00
04-21	6107810002	AT&T INFORMATION SYSTEMS	03/24/86-04/24/86	MONTHLY TELEPHONE SERVICE FOR THE COMPTON OFFICE	126.76
04-21	6107810005	DEVOE TRAVEL SERVICE, INC.	04/06/86	ONE WAY AIR FARE FOR M.M. DYMALLY LEAVING LOS ANGELES, CA AND ARRIVING WASHINGTON	535.00
04-21	6107810031	SPARKLETTS DRINKING WATER CORP	11/12/85	DISTRICT DRINKING WATER	46.01
04-21	6107810004	Do	02/14/86-02/28/86	DRINKING WATER	32.46
04-21	6107810006	VISIONS FOUNDATION	03/06/86-09/06/86	MEMBERSHIP SUBSCRIPTION FOR (6) SIX ISSUES OF MAGAZINE	18.00
04-22	6111600003	DAVID R RAMAGE	03/17/86-03/24/86	PRINTING 20 PADS (2) FORMS, PRINTING 208,000 NEWSLETTER FOR MARCH 86	3,509.00
04-22	6111600024	DINERS CLUB INTERNATIONAL	02/17/86-02/24/86	AIRLINE TICKETS FOR M.M. DYMALLY	45.00
04-22	6111600025	Do	02/17/86-02/24/86	AIRLINE TICKETS FOR M.M. DYMALLY	45.00
04-23	6112300026	AT&T INFORMATION SYSTEMS	02/12/86-03/11/86	TELEPHONE EQUIPMENT CHARGES FOR THE SCIENCE & TECHNOLOGY CAUCUS	14.39
04-23	6112300029	DEVOE TRAVEL SERVICE, INC.	04/06/86	ONE WAY AIRFARE FOR KEN ORDUNA FROM LOS ANGELES, CA TO WASHINGTON, DC	535.00
04-23	6112300030	LOS ANGELES TIMES	03/10/86-05/05/86	DAILY NEWSPAPER SUBSCRIPTION RENEWAL	11.50
04-23	6112300028	SPARKLETTS	03/13/86	WATER SERVICE FOR THE COMPTON OFFICE (ELECTRIC COOLER RENTAL)	23.80
04-23	6112300027	THE WESTERN UNION TELEGRAPH CO.	03/03/86-03/31/86	TELEGRAM MESSAGE CHARGES FOR THE MONTH OF MARCH	63.70
04-30	6114730017	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	7.00
04-30	6118890152	SUT LIMITED PARTNERSHIP	04/01/86-04/30/86	RENT 322 W.COMPTON BLVD COMPTON,CA 90220	900.00
04-30	6120900490	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,981.66
04-30	6120920163	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		3.90
04-30	6121470014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		596.26

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MERVYN M DYMALLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	6125260005	DAVID R RAMAGE	04/21/86	100 CERTIFICATES OF APPRECIATION	85.00
05-06	6125260002	DHL AIRWAYS, INC	03/01/86-03/31/86	EXPRESS MAIL SERVICE CHARGES	7.45
05-06	6125260006	DINERS CLUB INTERNATIONAL	03/13/86	ONE WAY AIR FARE FROM WASH. DC TO LOS ANGELES, CA FOR M. M. DYMALLY	535.00
05-06	6125260007	Do	03/17/86	ONE WAY AIR FARE FROM LOS ANGELES, CA TO WASHINGTON, DC FOR M.M. DYMALLY	535.00
05-06	6125260008	Do	03/20/86	ONE WAY AIR FARE FROM WASHINGTON, DC TO LOS ANGELES, CA FOR M. M. DYMALLY	515.00
05-06	6125260003	FEDERAL EXPRESS CORP	04/10/86	EXPRESS MAIL SERVICE CHARGES	25.50
05-06	6125260004	GTE SPRINT	03/08/86-04/07/86	LONG DISTANCE TELEPHONE SERVICE CHARGES FOR THE DISTRICT OFFICE	15.64
05-06	6125260001	SPARKLETTS	03/31/86	WATER SERVICE FOR DISTRICT OFFICE - RENTAL ON ELECTRIC COOLER	15.00
05-06	6125260009	UNOCAL	03/06/86-03/15/86	FUEL FOR M. M. DYMALLY'S LEASED CAR IN DISTRICT OFFICE	40.35
05-06	6125570028	DEVOE TRAVEL SERVICE, INC	04/20/86-04/21/86	ONE WAY AIR FARE FROM LOS ANGELES, CA TO WASHINGTON, DC FOR M. M. DYMALLY	752.00
05-06	6125570027	MERVYN M. DYMALLY	04/18/86	REIMBURSEMENT FOR FUEL FOR LEASED CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT OFFICE	14.35
05-07	6126770005	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	193.05
05-13	6129580008	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	329.99
05-16	6132730001	DHL AIRWAYS, INC	04/10/86-04/18/86	OVERNIGHT DELIVERY CHARGES FOR APRIL DC OFFICE	46.65
05-16	6132730002	DHL AIRWAYS, INC	04/07/86-04/14/86	OVERNIGHT DELIVERY CHARGES FOR THE DO	6.00
05-16	6132730003	Do	04/09/86	OVERNIGHT DELIVERY CHARGES FOR THE DO: LA TO DC	25.00
05-16	6134330030	AT&T INFORMATION SYSTEMS	04/04/86-05/23/86	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR THE D.O.	811.70
05-16	6134330026	B & B CAR LEASING	05/01/86-05/31/86	MONTHLY RENTAL ON LEASED CAR IN DO FOR MMD	306.54
05-16	6134330027	DEVOE TRAVEL SERVICE, INC	05/04/86-05/05/86	ONE WAY AIRFARE FROM LOS ANGELES, CA TO WASHINGTON, DC	284.00
05-16	6134330028	PACIFIC BELL	03/14/86-04/13/86	MONTHLY TELEPHONE CHARGES FOR DO	15.33
05-16	6134330029	Do	03/14/86-04/13/86	MONTHLY TELEPHONE CHARGES FOR DO	1.72
05-21	6139490021	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	747.40
05-21	6139780002	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	47.89
05-21	6139820008	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	362.10
05-22	6139200005	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	201.69
05-23	6139790022	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	1,057.86
05-23	6141580003	ALLEN'S PRESS CLIPPING BUREAU	04/01/86-04/30/86	PRESS CLIPPINGS FOR THE MONTH OF APRIL	36.00
05-23	6141580001	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	TELEPHONE EQUIPMENT CHARGES FOR THE COMPTON OFFICE	125.81
05-23	6141580004	DEVOE TRAVEL SERVICE, INC	04/18/86	ONE WAY AIR FARE FOR KEN ORDUNA FROM WASHINGTON, DC TO LOS ANGELES, CA	535.00
05-23	6141580005	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	MONTHLY TELEPHONE SERVICE FOR THE COMPTON OFFICE	712.41
05-23	6141580002	THE WESTERN UNION TELEGRAPH CO.	04/01/86-04/23/86	TELEGRAM MESSAGE SERVICE FOR THE MONTH OF APRIL	93.92
05-23	6141640033	DEVOE TRAVEL SERVICE, INC	04/17/86	ONE WAY AIRFARE FOR MMD FROM WASHINGTON, DC TO LOS ANGELES, CA	515.00
05-23	6141640034	Do	05/01/86	ONE WAY AIRFARE FOR MMD FROM WASHINGTON, DC TO LOS ANGELES, CA	535.00
05-23	6141640035	Do	05/08/86	ONE WAY AIRFARE FOR MMD FROM WASHINGTON, DC TO LOS ANGELES, CA	535.00
05-23	6141830004	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	49.25
05-23	6142270008	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	362.10
05-23	6142400028	FEDERAL EXPRESS CORP	06/10/85-06/14/85	OVERNIGHT DELIVERY CHARGES FOR '85	50.00
05-23	6142400029	Do	06/13/85-06/14/85	OVERNIGHT DELIVERY CHARGES FOR '85	25.00
05-23	6142700005	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	201.69
05-27	6143450058	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1,790.62
05-28	6142660015	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	26.99
05-28	6147390154	SUT LIMITED PARTNERSHIP	05/01/86-05/30/86	RENT 322 W.COMPTON BLVD COMPTON,CA 90220	900.00
05-29	6147800016	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	87.00
05-29	6148430018	AUTOMATED OFFICE PRODUCTS, INC	05/06/86	RECYCLED DIABLO RIBBONS FOR OFFICE USE (20 RIBBONS)	41.50

05-29	6148430012	DAVID R RAMAGE	05/09/86	PRINTING 200 BIO'S ON MMD PRINTING CALLING CARDS FOR STAFF MIYA IWATAKI IN D.O.	38.50
05-29	6148430017	DEVOE TRAVEL SERVICE, INC	05/12/86–05/15/86	ROUND TRIP AIRFARE FOR MMD FROM LA TO WASH., DC TO LA	1,070.00
05-29	6148430016	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	MONTHLY TELEPHONE SERVICE CHARGES FOR D.O. (FTS)	509.27
05-29	6148430014	PACIFIC BELL	04/01/86–04/26/86	MONTHLY TELEPHONE LONG DISTANCE CALLS FOR D.O.	689.68
05-29	6148430015	Do	04/01/86–04/26/86	MONTHLY TELEPHONE LONG DISTANCE CALLS FOR D.O.	124.79
05-29	6148430013	SPARKLETTS DRINKING WATER CORP	04/30/86	WATER SERVICE IN D.O. - ELECTRIC COOLER RENTAL	14.82
05-31	6150900472	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		2,841.06
05-31	6153580014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		225.79
06-04	6150640022	POSTMASTER	04/22/86	POSTAGE 200 STAMPS AT 22¢, 100 AIR MAIL AT 44¢	88.00
06-09	6155760005	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	201.69
06-10	6157560001	B & B CAR LEASING	06/01/86	MONTHLY RENTAL ON LEASED CAR FOR M.M.D. IN DISTRICT OFFICE	306.54
06-10	6157560002	DEVOE TRAVEL SERVICE, INC	05/18/86–05/23/86	AIR FARE FOR MMD: LA, CA TO WASH, DC AND RETURN	1,070.00
06-10	6157560003	GTE SPRINT	04/08/86–05/07/86	MONTHLY TELEPHONE CHARGES FOR LONG DISTANCE CALLS IN DISTRICT OFFICE	20.91
06-10	6157800025	DHL AIRWAYS, INC	04/21/86–04/29/86	OVERNIGHT MAIL DELIVERY	23.45
06-10	6157800023	DINERS CLUB INTERNATIONAL	02/15/86	AIRLINE TICKETS FOR MERVLN DYMALLY: DFW-DCA	45.00
06-10	6157800024	Do	05/04/86	AIRLINE TICKETS FOR MERVYN DYMALLY: LA/DFW	45.00
06-10	6157800026	FEDERAL EXPRESS CORP	05/02/86–05/03/86	OVERNIGHT MAIL DELIVERY	33.00
06-10	6157800027	PACIFIC BELL	04/13/86–05/12/86	MONTHLY TELEPHONE CHARGES FOR DO	14.33
06-12	6162570008	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	362.10
06-16	6164810033	SPARKLETTS DRINKING WATER CORP	05/09/85–05/29/85	MONTHLY WATER SERVICE FOR D.O.	37.84
06-16	6164810019	Do	07/22/85	MONTHLY WATER SERVICE IN D.O.	5.60
06-16	6164810020	Do	08/05/85	MONTHLY WATER SERVICE IN D.O.	35.10
06-18	6167500018	A.C.C. 'A CORPORATION FOR CHRIST'	04/06/86–04/06/87	MONTHLY WATER SERVICE IN D.O.	36.00
06-18	6167500017	AT&T INFORMATION SYSTEMS	05/24/86–06/23/86	ONE YEAR SUBSCRIPTION FOR A.C.C. CHURCH & COMMUNITY NEWS	125.68
06-18	6167500020	DEVOE TRAVEL SERVICE, INC	05/28/86	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR THE DISTRICT OFFICE	91.00
				R/T AIR FARE FOR MMD: LOS ANGELES/SACRAMENTO & RETURN: MMET W/STATE SENATOR/DISCUSS DREW MEDICAL SCHOOL	25.00
06-18	6167500019	INVESTOR RESPONSIBILITY RESEARCH CNTR	01/03/86	1 CC FOREIGN INVESTMENT IN SOUTH AFRICA TO BE USED FOR OFFICIAL BUSINESS	36.00
06-20	6168820005	ALLEN'S PRESS CLIPPING BUREAU	05/01/86–05/31/86	PRESS CLIPPING SERVICE FOR THE MONTH OF MAY	250.00
06-20	6168820003	DEVOE TRAVEL SERVICE, INC	06/04/86	ONE WAY AIR FARE FOR MMD LEAVING FROM LOS ANGELES, CA TO WASHINGTON, D.C.	13.15
06-20	6168820004	DHL AIRWAYS, INC	05/09/86	OVERNIGHT DELIVERY CHARGES: PKG. SENT FROM LOS ANGELES TO SACRAMENTO, CA	50.00
06-20	6168820018	FEDERAL EXPRESS CORP	11/15/84–11/19/84	OVERNIGHT MAIL DELIVERY	43.00
06-20	6168820019	Do	12/05/84–12/06/84	OVERNIGHT MAIL DELIVERY	31.71
06-20	6168820002	UNION	05/03/86–05/09/86	MONTHLY FUEL CHARGES FOR MMD'S CAR IN DO WHILE ON OFFICIAL BUSINESS	44.00
06-20	6169770001	POSTMASTER	05/20/86	POSTAGE: 200 STAMPS @ .22	31.52
06-23	6170840002	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	3.00
06-24	6174410011	DHL AIRWAYS, INC	05/19/86	OVERNIGHT DELIVERY FROM LOS ANGELES, CA TO WASHINGTON, DC	20.00
06-24	6174410010	LOS ANGELES TIMES	05/05/86–06/30/86	SUBSCRIPTION TO THE DAILY NEWSPAPER	155.06
06-24	6174410012	PACIFIC BELL	05/26/86–06/26/86	MONTHLY TELEPHONE CHARGES FOR D.O. - PACIFIC BELL	113.67
06-24	6174410013	Do	05/26/86–06/26/86	AT&T COMM	38.45
06-24	6174410009	WESTERN UNION TELEGRAPH CO	05/07/86	TELEGRAM MESSAGE CHARGES FOR THE MONTH OF MAY	7.30
06-26	6176300031	PACIFIC BELL	06/03/86	TELEPHONE CHARGE TO DISCONNECT SERVICE FOR THE COMTON OFFICE	10.80
06-27	6176520018	CARIBBEAN REVIEW	06/01/86	SUBSCRIPTION RENEWAL FOR 1 YEAR	25.00
06-27	6176520017	FOREIGN AFFAIRS	06/01/86	SUBSCRIPTION RENEWAL FOR 1 YEAR	17.87
06-27	6176520016	HERITAGE CABLEVISION	05/10/86–06/30/86	MONTHLY CABLEVISION CHARGE	12.40
06-27	6176520015	SPARKLETTS DRINKING WATER CORP	05/31/86	MONTHLY RENTAL ON ELECTRIC COOLER FOR WATER SERVICE	362.10
06-27	6176660008	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	900.00
06-27	6177890152	SUT LIMITED PARTNERSHIP	06/01/86–06/30/86	RENT 322 W.COMPTON BLVD COMPTON,CA 90220	678.23
06-30	6178420021	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2,397.66
06-30	6181900466	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		3.90
06-30	6181920196	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/28/86		

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MERVYN M DYMALLY—Con.					
06-30	6182720034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		354.49
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	86,623.97
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	46,078.30
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-20	6105990024	PACIFIC BELL	02/26/86	REFUND DUE TO LONG DISTANCE (PERSONAL CALLS) FROM MEMBER'S PHONE	(5.93)
03-27	6149990020	CITY OF HAWTHORNE	03/01/86-03/30/86	REFUND DUE TO A RENT PAYMENT INADVERTENTLY SENT	(534.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(539.93)
				TOTAL	**132,162.34**
OFFICE OF THE HON. ROY DYSON					
SALARIES					
		BARRETT, JAMES	04/01/86-06/30/86	STAFF ASSISTANT	3,690.75
		BOHANAN, JOHN L, JR	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,218.34
		BURTON, DAVID	04/01/86-06/30/86	FIELD REPRESENTATIVE	6,218.34
		CHIN, JAMES YORK	04/01/86-04/30/86	TEMPORARY EMPLOYEE	1,050.00
		Do	05/01/86-06/30/86	STAFF ASSISTANT	1,963.50
		FEDAS, MARION R	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	6,218.34
		FIORETTA, LAWRENCE R	04/01/86-04/04/86	D.C. INTERN	129.33
		GILLETTE, JOAN A	04/01/86-06/30/86	PERSONAL SECRETARY	7,892.50
		MEISINGER, J REESE	04/01/86-06/30/86	EXECUTIVE ASSISTANT	5,166.00
		MONTROY, DENISE	05/19/86-06/30/86	D.C. INTERN	291.66
		NEWTON, JOEL	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,587.50
		OURTH, SCOTT DOUGLAS	04/01/86-06/30/86	PRESS SECRETARY	5,500.84
		PAPPAS, THOMAS MARKLIN	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	16,430.75
		ROBINSON, CHRISTOPHER	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	10,523.34
		SEXTON, THOMAS PATRICK, III	04/01/86-05/15/86	LEGISLATIVE CORRESPONDENT	2,416.67
		SKIPPER, TODD A	04/01/86-06/30/86	SPECIAL ASSISTANT	8,131.66
		TSOUTSOURAS, JOHN	04/01/86-06/30/86	STAFF ASSISTANT	3,252.66
		WISE, JENNIFER L	06/01/86-06/30/86	D.C. INTERN	300.00

EXPENSES

04-07	6092610018	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	44.50
04-07	6093520022	C & P OF MARYLAND	02/10/86-03/09/86	MONTHLY SERVICE FOR SALISBURY DISTRICT OFFICE	83.19
04-07	6093520023	Do	02/10/86-03/09/86	AT&T COMMUNICATIONS FOR SALISBURY DISTRICT OFFICE	.60
04-07	6093520024	Do	02/10/86-03/09/86	C&P MONTHLY CHARGE FOR ABERDEEN DISTRICT OFFICE	37.34
04-07	6093520025	Do	02/13/86-03/12/86	AT&T COMMUNICATIONS LOND DISTANCE CHARGE FOR ABERDEEN DISTRICT OFFICE	4.00
04-07	6093520026	GENERAL SERVICES ADMINISTRATION	02/13/86-03/12/86	FTS SERVICE FOR WALDORF DISTRICT OFFICE	22.07
04-07	6093520027	Do	02/28/86	FTS SERVICE FOR 224 CHOB	26.45
04-07	6093520028	Do	02/28/86	FTS SERVICE FOR SALISBURY DISTRICT OFFICE	23.27
04-07	6093520018	HOUSE OF REPRESENTATIVES RESTAURANT	02/28/86	MEMBER'S LUNCH WITH CONSTITUENTS	20.40
04-07	6093520019	Do	11/13/85	MEMBER'S LUNCH WITH CONSTITUENTS	16.45
04-07	6093520020	Do	11/14/85	MEMBER'S LUNCH WITH CONSTITUENTS	9.90
04-07	6093520021	Do	11/20/85	MEMBER'S LUNCH WITH CONSTITUENTS	29.10
04-07	6093610006	AT&T INFORMATION SYSTEMS	11/21/85	MONTHLY TELECOMMUN CHARGE FOR ABERDEEN DISTRICT OFFICE	76.86
04-07	6093610002	C & P OF MARYLAND	01/16/86-02/16/86	MONTHLY CHARGE FOR ABERDEEN DISTRICT OFFICE	89.54
04-07	6093610001	Do	02/08/86-03/07/86	MONTHLY COMMUNICATION CHARGE FOR WALDORF DISTRICT OFFICE	27.29
04-07	6093610003	Do	02/10/86-03/09/86	MONTHLY CHARGE FOR WALDORF DISTRICT OFFICE	67.94
04-07	6093610004	Do	03/04/86-04/03/86	MONTHLY CHARGE FOR SALISBURY DISTRICT OFFICE	82.79
04-07	6093610005	Do	03/10/86-04/09/86	MONTHLY AT&T COMMUN CHARGE FOR SALISBURY DIST OFFICE	1.20
04-07	6093610007	HOUSE OF REPRESENTATIVES RESTAURANT	03/10/86-04/09/86	LUNCH WITH MARYLAND CONGRESSIONAL DELEGATION	34.62
04-08	6087810022	C&P TELEPHONE COMPANY	02/05/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.54
04-11	6099500016	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	10.16
04-14	6099400015	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	8.76
04-16	6104500012	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	5.78
04-17	6105610021	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.55
04-18	6106520022	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.06
04-22	6108860030	THE DAILY TIMES	12/01/85-12/31/85	1 YEAR SUBSCRIPTION TO SALISBURY DISTRICT OFFICE	98.80
04-28	6114350005	DAVID R RAMAGE	04/30/86-04/30/87	710 IMP. SIG	30.00
04-28	6114350006	Do	01/22/86	800 LETTERS	40.00
04-28	6114350007	Do	01/22/86	135,000 SCH. CDS	932.00
04-28	6114350008	Do	01/23/86	DEAR COLLEAGUE HR3835	24.00
04-30	6114730018	HOUSE RECORDING STUDIO	01/30/86	OFFICIAL RECORDING SERVICES	69.75
04-30	6118890153	CAMPUS INVESTORS	03/01/86-03/31/86	RENT ONE PLAZA EAST OFC BLDG.#104 SALISBURY,MD 21801	800.00
04-30	6118890154	LARSON & MILLER, INC	04/01/86-04/30/86	RENT WALDORF FIVE BLDG WALDORF,MD	875.00
04-30	6118890155	PARKE ENTERPRISES	04/01/86-04/30/86	RENT 38 WEST BEL AIR AVE ABERDEEN,MD 21001	600.00
04-30	6120900064	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		(26.10)
04-30	6120900065	Do	12/05/85-12/31/85		1,943.12
04-30	6120920011	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/30/86		4.55
04-30	6121470036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/28/86		138.41
05-05	6122610007	POSTMASTER	04/01/86-04/30/86		110.00
05-35	6122610009	Do	03/11/86	500 STAMPS @ 22¢ FOR MAILING	27.60
05-05	6122610010	Do	03/13/86	40 69¢ STAMPS TO MAIL CONG RADIO PROGRAM	55.85
05-05	6122610008	Do	03/13/86	CONG RECORD TO MAYOR DAWSON CLARK OF POCOMOKE CITY POSTAL EXPRESS MAILING	55.20
05-07	6125700023	C&P TELEPHONE COMPANY	03/24/86	80 69¢ STAMPS FOR MAILING MEMBERS RADIO SHOW	362.12
05-08	6127720023	AT&T INFORMATION SYSTEMS	01/01/86-01/31/86	C&P LOCAL SERVICE	67.17
05-08	6127720025	Do	02/10/86-03/09/86	MONTHLY COMMUNICATIONS FEE SALISBURY DIST OFFICE	53.69
05-08	6127720024	Do	02/10/86-03/09/86	MONTHLY AT&T FEE FOR WALDORF DISTRICT OFFICE	67.17
05-08	6127720033	Do	03/10/86-04/09/86	MONTHLY COMMUNICATIONS FEE SALISBURY DIST OFFICE	53.69
05-13	6128620022	Do	03/10/86-04/09/86	MONTHLY AT&T FEE FOR WALDORF DISTRICT OFFICE	317.91
05-21	6139400023	C&P TELEPHONE COMPANY	01/02/86-02/01/86	TELEPHONE EQUIPMENT	8.53
05-21	6139600022	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	364.73
05-21	6139700017	C&P TELEPHONE COMPANY	02/02/86-03/01/86	TELEPHONE EQUIPMENT	4.06
05-22	6139500023	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	374.36
05-23	6139300023	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	8.15
05-23	6140810018	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.74
05-23	6141700023	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	590.92
			03/01/86-03/31/86	C&P LOCAL SERVICE	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROY DYSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	6142510022	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	364.73
05-27	6143510023	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.78
05-28	6142600017	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	6.10
05-28	6147890155	CAMPUS INVESTORS	05/01/86-05/30/86	RENT ONE PLAZA EAST OFC BLDG,#104 SALISBURY,MD 21801	800.00
05-28	6147890156	LARSON & MILLER, INC.	05/01/86-05/30/86	RENT WALDORF FIVE BLDG WALDORF,MD	875.00
05-28	6147890157	PARKE ENTERPRISES	05/01/86-05/30/86	RENT 38 WEST BEL AIR AVE ABERDEEN,MD 21001	600.00
05-29	6147800017	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	169.85
05-29	6148540020	AT&T INFORMATION SYSTEMS	02/11/86-03/10/86	DISTRICT OFFICE TELEPHONE EQUIPMENT - WALDORF	53.69
05-29	6148540017	Do	02/17/86-03/16/86	DISTRICT OFFICE TELEPHONE EQUIPMENT - ABERDEEN	79.89
05-29	6148540030	Do	03/10/86-04/09/86	TELEPHONE EQUIPMENT CHARGES - SALISBURY DISTRICT OFFICE	19.70
05-29	6148540021	Do	03/11/86-04/10/86	DISTRICT OFFICE TELEPHONE EQUIPMENT - WALDORF	53.69
05-29	6148540018	Do	03/17/86-04/16/86	DISTRICT OFFICE TELEPHONE EQUIPMENT - ABERDEEN	79.89
05-29	6148540031	Do	04/10/86-05/09/86	TELEPHONE EQUIPMENT CHARGES - SALISBURY DISTRICT OFFICE	67.17
05-29	6148540019	Do	04/11/86-05/10/86	DISTRICT OFFICE TELEPHONE EQUIPMENT - WALDORF	53.69
05-29	6148540025	C & P OF MARYLAND	01/17/86-02/16/86	FTS CHARGES - DISTRICT OFFICE	1.10
05-29	6148540026	Do	02/17/86-03/16/86	FTS CHARGES - DISTRICT OFFICE	2.80
05-29	6148540028	Do	02/17/86-03/16/86	FTS CHARGES - DISTRICT OFFICE	1.90
05-29	6148540027	Do	03/17/86-04/16/86	FTS CHARGES - DISTRICT OFFICE	3.40
05-29	6148540029	Do	03/17/86-04/16/86	FTS CHARGES - DISTRICT OFFICE	.80
05-29	6148540014	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	GSA CHARGES - WALDORF - 305140	21.07
05-29	6148540015	Do	03/01/86-03/31/86	GSA CHARGES - SOLIS - 305141	21.07
05-29	6148540016	Do	03/01/86-03/31/86	GSA CHARGES - WASHINGTON - 349231	26.35
05-29	6148540023	MICRO RESEARCH, INC.	01/27/86-01/27/86	RIBBONS	36.00
05-29	6148540032	POSTMASTER	01/03/86-12/31/86	WALDORF PO BOX	29.00
05-29	6148540024	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	BALTIMORE SUN, BALTIMORE EVENING SUN - WASHINGTON, DC	59.35
05-30	6148480005	BENCHMARK SYSTEMS	02/13/86	RIBBONS - 20 - 3500 BLK	136.00
05-30	6148480011	C & P OF MARYLAND	03/08/86-04/07/86	MO SVC FOR DISTRICT OFFICE - WALDORF	89.79
05-30	6148480008	Do	03/10/86-04/09/86	MO SVC FOR DISTRICT OFFICE - WALDORF	26.69
05-30	6148480003	Do	03/13/86-04/12/86	MO SVC DISTRICT OFFICE - ABERDEEN	32.14
05-30	6148480010	Do	04/04/86-05/03/86	MO SVC FOR DISTRICT OFFICE - WALDORF	64.64
05-30	6148480007	Do	04/10/86-05/09/86	MO SVC FOR DISTRICT OFFICE - SALISBURG	80.59
05-30	6148480009	Do	04/10/86-05/09/86	MO SVC FOR DISTRICT OFFICE - WALDORF	27.99
05-30	6148480004	Do	04/13/86-05/12/86	MO SVC DISTRICT OFFICE - ABERDEEN	37.84
05-30	6148480006	CONHOLMAC ASSOCIATES	03/01/86-04/30/86	BALTIMORE SUN - ABERDEEN OFC	12.90
05-31	6150900063	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,357.24
05-31	6153580035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		127.68
06-04	6150330014	DAVID R RAMAGE	02/13/86-02/28/86	2-6 5393 IMP SIG, 2-10 5432 IMP SIG, 2-12 5483 IMP SIG	61.25
06-04	6150330015	Do	03/13/86-03/17/86	3-13-6299 40,700 SCH CARDS, 3-17-6332 5000 SCH CARDS	612.00
06-04	6150330016	Do	04/22/86-04/23/86	4-22 7292, IMP SIG	24.25
06-04	6150330017	Do	04/25/86-04/30/86	4-25 7401-NICARAQUA, 4-30 7486-IMP SIG, 4-30 7489-DEAR COLLEAGUE	79.25
06-04	6150640025	POSTMASTER	04/18/86	80 STAMPS AT 69¢	55.20
06-04	6150640024	Do	05/02/86	80 69¢ STAMPS	55.20
06-04	6150640023	Do	05/12/86	500 22¢ STAMPS FOR 224 CHOB	110.00
06-09	6154740024	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	402.14

06-12	6161550024	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	364.73
06-23	6170570016	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	12.31
06-24	6174410021	AT&T INFORMATION SYSTEMS	04/16/86-05/15/86	ABERDEEN EQUIPMENT	79.89
06-24	6174410020	Do	05/31/86	WALDORF EQUIPMENT	107.38
06-24	6174410018	C & P OF MARYLAND	04/28/86-05/28/86	WALDORF DISTRICT OFFICE	100.20
06-24	6174410027	Do	05/10/86-06/09/86	WALDORF DISTRICT OFFICE	30.59
06-24	6174410023	Do	05/10/86-06/11/86	SALIS DISTRICT OFFICE	83.89
06-24	6174410024	Do	05/10/86-06/11/86	AT&T COMM	2.65
06-24	6174410025	Do	05/13/86-06/12/86	ABERDEEN - C&P BILL	37.39
06-24	6174410017	Do	05/16/86	WALDORF FTS	14.20
06-24	6174410026	Do	05/16/86-06/15/86	SALIS FTS	1.70
06-24	6174410014	GENERAL SERVICES ADMINISTRATION	04/30/86	EQUIPMENT	21.07
06-24	6174410015	Do	04/30/86	EQUIPMENT	21.07
06-24	6174410016	Do	04/30/86	EQUIPMENT	26.55
06-24	6174410019	GESTETNER CORPORATION	05/27/86	1 BTL TONER FOR 2111CE	12.60
06-24	6174410022	STORER CABLE COMM	06/01/86-06/30/86	SALIS OFC CABLE	9.36
06-27	6175770023	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	364.73
06-27	6176630012	BENCHMARK SYSTEMS	06/01/85-06/10/85	QUME IV MS BLK	57.72
06-27	6176630011	ITT DIALCOM	08/01/85-08/31/85	TEXT FILES TO TAPE LOADING TAPE CART	68.00
06-27	6177510015	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	100.92
06-27	6177890153	CAMPUS INVESTORS	06/01/86-06/30/86	RENT ONE PLAZA EAST OFC BLDG,#104 SALISBURY,MD 21801	800.00
06-27	6177890154	LARSON & MILLER, INC	06/01/86-06/30/86	RENT WALDORF FIVE BLDG WALDORF,MD	875.00
06-30	6177400020	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.59
06-30	6181900060	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,534.84
06-30	6182400005	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	EXPENDITURE FOR 1985	10.00
06-30	6182720014	Do	06/01/86-06/30/86		1,062.41

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	88,982.18

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,524.38
TOTAL	**114,506.56**

OFFICE OF THE HON. JOSEPH D EARLY

SALARIES

ANDERSON, RAYMOND J	04/01/86-06/30/86	CONGRESSIONAL AIDE	4,444.44
BERNSTEIN, ROBERT A	04/01/86-05/31/86	PART-TIME EMPLOYEE	1,666.66
BUCHANAN, LOUISE	04/01/86-06/30/86	CASE WORK SUPERVISOR	7,988.46
BYRNE, SARAH KATHERINE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,750.00
CONTE, JOSEPH ROBERT	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,250.01
DEMARCO, BEVERLY S	04/01/86-06/30/86	SECRETARY	4,657.50
DONOVAN, MARYANN C	04/01/86-05/31/86	LEGISLATIVE ASSISTANT	2,166.66
GOTTEHRER, ANDREA BRETT	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,499.99
KELLEY, RICHARD	04/01/86-06/30/86	STAFF ASSISTANT	3,000.00
KRIKORIAN, HIRAM	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,499.99
MCMICHAEL, ROBERT V	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,640.33
NORDBERG, PAUL C	04/01/86-06/30/86	CONGRESSIONAL AIDE	9,725.10
O'MALLEY, MARY MICHAELA	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,249.99
RHODES, FREDERICK L, JR	04/01/86-06/30/86	CONGRESSIONAL AIDE	6,251.85
SCHLOTH, NANCY E	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,500.01
SHANNON, FRANCIS W	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,751.49
SHEA, WALTER J	04/01/86-06/30/86	CONGRESSIONAL AIDE	5,209.89

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH D EARLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SHIELDS, KATHLEEN W	04/01/86–05/31/86		3,166.66
		STEVENS, RUTH M	04/01/86–06/30/86	PART-TIME EMPLOYEE	2,043.60
		WALSH, PATRICIA	04/01/86–06/30/86	SECRETARY	3,916.02
		YACONE, JILL	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	4,500.00
		EXPENSES			
04-07	6092700012	TEXACO, INC	02/26/86	MONTHLY CHARGES FOR MOBILE VAN	217.62
04-07	6094520001	JOSEPH D EARLY	03/14/86	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MASS	115.00
04-07	6094520003	Do	03/14/86–03/16/86	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN - 10 MILES @ 20.5¢ PER MILE	2.05
04-07	6094520004	Do	03/14/86–03/16/86	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN - 80 MILES @ 20.5¢ PER MILE	16.40
04-07	6094520002	Do	03/16/86	ONE WAY AIR FARE FROM BOSTON, MASS TO WASHINGTON, DC	63.00
04-07	6094520005	GENERAL SERVICES ADMINISTRATION	01/31/86	MONTHLY CHARGES	71.68
04-07	6094520006	Do	02/28/86	MONTHLY CHARGES	80.18
04-07	6094520007	HIRAM KRIKORIAN	02/03/86–02/28/86	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 1217 MILES @ 20.5¢ PER MILE	249.48
04-07	6094530027	JOSEPH D EARLY	03/07/86	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MASS	115.00
04-07	6094530029	Do	03/07/86–03/10/86	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN - 10 MILES @ 20.5¢ PER MILE	2.05
04-07	6094530030	Do	03/07/86–03/10/86	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN - 80 MILES @ 20.5¢ PER MILE	16.40
04-07	6094530028	Do	03/10/86	ONE WAY AIR FARE FROM BOSTON, MASS TO WASHINGTON, DC	116.00
04-07	6094530026	THE WASHINGTON MONITOR, INC	10/12/85–10/12/86	ONE (1) YEAR SUBSCRIPTION FEDERAL YELLOW BOOK - DISTRICT OFFICE	142.00
04-08	6087620023	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	290.28
04-08	6094330001	THE WALL STREET JOURNAL	05/15/86–05/14/87	ONE (1) YEAR SUBSCRIPTION RENEWAL TO WALL STREET JOURNAL FOR WASHINGTON OFFICE	114.00
04-09	6097210001	NEW ENGLAND TELEPHONE CO	11/03/85–12/02/85	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	77.22
04-09	6097210002	Do	11/03/85–12/02/85	MONTHLY CHARGES - AT&T COMMUNICATIONS	5.51
04-09	6097210003	Do	11/03/85–12/02/85	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	59.27
04-09	6097210004	Do	11/03/85–12/02/85	MONTHLY CHARGES - AT&T COMMUNICATIONS	12.05
04-09	6097210005	Do	11/03/85–12/02/85	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	41.62
04-09	6097210006	Do	11/03/85–12/02/85	MONTHLY CHARGES - AT&T COMMUNICATIONS	3.65
04-09	6097210007	Do	11/03/85–12/02/85	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	62.15
04-09	6097210008	Do	11/03/85–12/02/85	MONTHLY CHARGES - AT&T COMMUNICATIONS	19.62
04-09	6097210009	Do	11/03/85–12/02/85	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	60.97
04-09	6097210010	Do	11/03/85–12/02/85	MONTHLY CHARGES - AT&T COMMUNICATIONS	55.57
04-11	6098530014	Do	12/03/85–01/02/86	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	93.69
04-11	6098530015	Do	12/03/85–01/02/86	MONTHLY CHARGES - AT&T COMMUNICATIONS	2.32
04-11	6098530016	Do	12/03/85–01/02/86	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	48.64
04-11	6098530017	Do	12/03/85–01/02/86	MONTHLY CHARGES - AT&T COMMUNICATIONS	5.55
04-11	6098530018	Do	12/03/85–01/02/86	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	57.66
04-11	6098530019	Do	12/03/85–01/02/86	MONTHLY CHARGES - AT&T COMMUNICATIONS	1.91
04-11	6098530020	Do	12/03/85–01/02/86	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	48.00
04-11	6098530021	Do	12/03/85–01/02/86	MONTHLY CHARGES - AT&T COMMUNICATIONS	1.88
04-11	6098530022	Do	12/03/85–01/02/86	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	39.56
04-11	6098530023	Do	12/03/85–01/02/86	MONTHLY CHARGES - AT&T COMMUNICATIONS	.55
04-11	6098530009	Do	01/03/86–02/02/86	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	82.45
04-11	6098530012	Do	01/03/86–02/02/86	MONTHLY CHARGES - AT&T COMMUNICATIONS	2.83
04-11	6098530024	Do	01/03/86–02/02/86	MONTHLY CHARGES - AT&T COMMUNICATIONS	1.80

04-11	6098530026	Do	01/03/86-02/02/86	MONTHLY CHARGES - AT&T COMMUNICATIONS	8.81
04-11	6098530027	Do	01/03/86-02/02/86	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	40.52
04-11	6098530028	Do	01/03/86-02/02/86	MONTHLY CHARGES - AT&T COMMUNICATIONS	9.38
04-11	6098530029	Do	01/03/86-02/02/86	MONTHLY CHARGES - AT&T COMMUNICATIONS	9.39
04-11	6098530030	Do	01/03/86-02/02/86	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	51.47
04-11	6098530031	Do	01/03/86-02/02/86	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	48.58
04-11	6098530032	Do	01/03/86-02/02/86	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	50.13
04-11	6099510031	C&P TELEPHONE COMPANY	01/03/86-02/02/86	MONTHLY CHARGES - NEW ENGLAND TELEPHONE	22.23
04-14	6099410032	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	8.45
04-16	6104330003	AT&T INFORMATION SYSTEMS	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	256.44
04-16	6104330004	Do	01/04/86-03/04/86	MONTHLY CHARGES	22.00
04-16	6104330005	Do	01/04/86-03/04/86	MONTHLY CHARGES	8.08
04-16	6104330006	Do	01/04/86-03/04/86	MONTHLY CHARGES	6.98
04-16	6104330002	TEXACO, INC	01/04/86-03/04/86	MONTHLY CHARGES	303.90
04-16	6104330001	WORCESTER TELEGRAM & GAZETTE, INC	03/27/86	ONE (1) MONTH CHARGES FOR GAS FOR MOBILE VAN	106.60
04-16	6104510029	C&P TELEPHONE COMPANY	03/20/86-03/19/87	SUBSCRIPTION RENEWAL MORNING TELEGRAM FOR WASHINGTON OFFICE	8.34
04-16	6104660011	JOSEPH D EARLY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	115.00
04-16	6104660013	Do	03/21/86	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	2.05
04-16	6104660014	Do	03/21/86-04/07/86	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES AT .205¢	16.40
04-16	6104660012	Do	03/21/86-04/07/86	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES AT .205¢	115.00
04-16	6104850021	HIRAM KRIKORIAN	04/07/86	ONE WAY AIRFARE FROM BOSTON, MASS TO WASHINGTON, D.C.	335.38
04-16	6104850016	NEW ENGLAND TELEPHONE CO	03/01/86-03/31/86	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 1636 MILES @ 20.5¢ PER MILE	47.45
04-16	6104850017	Do	12/14/85-01/13/86	MONTHLY CHARGES NEW ENGLAND TELEPHONE	2.52
04-16	6104850018	Do	12/14/85-01/13/86	MONTHLY CHARGES AT&T COMMUNICATIONS	47.14
04-16	6104850019	Do	01/14/86-02/13/86	MONTHLY CHARGES NEW ENGLAND TELEPHONE	3.40
04-16	6104850022	Do	01/14/86-02/13/86	MONTHLY CHARGES AT&T COMMUNICATIONS	1.73
04-16	6104850023	Do	02/03/86-03/02/86	MONTHLY CHARGES AT&T COMMUNICATIONS	51.68
04-16	6104850024	Do	02/03/86-03/02/86	MONTHLY CHARGES NEW ENGLAND TELEPHONE	7.09
04-16	6104850025	Do	02/03/86-03/02/86	MONTHLY CHARGES AT&T COMMUNICATIONS	44.42
04-16	6104850026	Do	02/03/86-03/02/86	MONTHLY CHARGES NEW ENGLAND TELEPHONE	7.00
04-16	6104850027	Do	02/03/86-03/02/86	MONTHLY CHARGES AT&T COMMUNICATIONS	80.76
04-16	6104850028	Do	02/03/86-03/02/86	MONTHLY CHARGES NEW ENGLAND TELEPHONE	2.35
04-16	6104850029	Do	02/03/86-03/02/86	MONTHLY CHARGES AT&T COMMUNICATIONS	46.20
04-16	6104850030	Do	02/03/86-03/02/86	MONTHLY CHARGES	2.15
04-16	6104850031	Do	02/03/86-03/02/86	MONTHLY CHARGES NEW ENGLAND TELEPHONE	41.22
04-16	6104850020	Do	02/03/86-03/02/86	MONTHLY CHARGES NEW ENGLAND TELEPHONE	39.56
04-17	6105630027	C&P TELEPHONE COMPANY	02/03/86-03/02/86	MONTHLY CHARGES NEW ENGLAND TELEPHONE	262.85
04-18	6106650022	Do	02/14/86-03/13/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	218.73
04-30	6118890156	COCAINE REALTY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3,814.52
04-30	6118890157	JOHNSON MOTOR COACH &TRAILER	12/01/85-12/31/85	RENT 34 MECHANIC ST WORCESTER,MA 01608	700.00
04-30	6120900162	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86	RENT MOBILE 00000	3,764.38
04-30	6121470015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		(30.96)
05-07	6126700030	C&P TELEPHONE COMPANY	04/01/86-04/30/86		120.13
05-13	6128650009	AT&T INFORMATION SYSTEMS	01/01/86-01/31/86	C&P LOCAL SERVICE	184.31
05-21	6139420025	C&P TELEPHONE COMPANY	01/02/86-02/01/86	TELEPHONE EQUIPMENT	471.02
05-21	6139630009	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	202.32
05-21	6139710034	C&P TELEPHONE COMPANY	02/02/86-03/01/86	TELEPHONE EQUIPMENT	26.25
05-22	6139520030	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	125.89
05-23	6139320025	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	256.69
05-23	6140820039	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.56
05-23	6141720030	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	125.89
05-23	6142540009	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	C&P LOCAL SERVICE	202.32
05-27	6143530026	C&P TELEPHONE COMPANY	03/02/86-04/01/86	TELEPHONE EQUIPMENT	322.21
05-28	6142610029	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.88
05-28	6147890158	COCAINE REALTY	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	3,814.52
05-28	6147890159	JOHNSON MOTOR COACH &TRAILER	05/01/86-05/30/86	RENT 34 MECHANIC ST WORCESTER,MA 01608	700.00
			05/01/86-05/30/86	RENT MOBILE 00000	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH D EARLY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	6150900155	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,763.65
05-31	6153580015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		454.22
06-05	6155820001	JOSEPH D EARLY	04/11/86	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	115.00
06-05	6155820003	Do	04/11/86-04/14/86	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES @ 20.5¢ PER MILE	2.05
06-05	6155820004	Do	04/11/86-04/14/86	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES @ 20.5¢ PER MILE	16.40
06-05	6155820002	Do	04/14/86	ONE WAY AIRFARE FROM BOSTON, MASS. TO WASHINGTON, D.C.	66.50
06-05	6155820005	Do	05/01/86	ONE WAY AIRFAE FROM WASHINGTON, D.C. TO BOSTON, MASS	65.00
06-05	6155820007	Do	05/01/86-05/05/86	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES @ 20.5¢ PER MILE	2.05
06-05	6155820028	Do	05/01/86-05/05/86	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES @ 20.5¢ PER MILE	16.40
06-05	6155820006	Do	05/05/86	ONE WAY AIRFARE FROM BOSTON, MASS. TO WASHINGTON, D.C.	66.50
06-05	6155820010	Do	05/15/86	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO BOSTON, MASS	65.00
06-05	6155820012	Do	05/15/86-05/19/86	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN 10 MILES @ 20.5¢ PER MILE	2.05
06-05	6155820013	Do	05/15/86-05/19/86	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN 80 MILES @ 20.5¢ PER MILE	16.40
06-05	6155820011	Do	05/19/86	ONE WAY AIRFARE FROM BOSTON, MASS. TO WASHINGTON, D.C.	66.50
06-05	6155820014	HIRAM KRIKORIAN	04/01/86-04/30/86	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 1318 MILES @ 20.5¢ PER MILE	270.19
06-05	6155820009	TEXACO, INC	04/28/86	GASOLINE FOR MOBILE VAN-MONTHLY CHARGES	176.66
06-09	6154760029	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	125.89
06-11	6156470006	W.J. COULTER PRESS, INC.	06/01/86-06/01/87	SUBSCRIPTION RENEWAL TO 'THE DAILY ITEM'	72.00
06-12	6161580011	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	202.32
06-20	6169780019	POSTMASTER	06/09/86	200 - 22¢ STAMPS	44.00
06-23	6170580036	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	8.74
06-27	6176520019	JOSEPH D EARLY	05/22/86	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	115.00
06-27	6176520021	Do	05/22/86-06/02/86	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN - 10 MILES @ 20.5¢ PER MILE	2.05
06-27	6176520022	Do	05/22/86-06/02/86	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN - 80 MILES @ 20.5¢ PER MILE	16.40
06-27	6176520020	Do	06/02/86	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	116.00
06-27	6176520023	Do	06/05/86	ONE WAY AIR FARE FROM WASHINGTON, DC TO BOSTON, MA	65.00
06-27	6176520025	Do	06/05/86-06/09/86	TRAVEL BY AUTO FROM OFFICE TO NATIONAL AIRPORT AND RETURN - 10 MILES @ 20.5¢ PER MILE	2.05
06-27	6176520026	Do	06/05/86-06/09/86	TRAVEL BY AUTO FROM LOGAN AIRPORT TO DISTRICT OFFICE AND RETURN - 80 MILES @ 20.5¢ PER MILE	16.40
06-27	6176520024	Do	06/09/86	ONE WAY AIR FARE FROM BOSTON, MA TO WASHINGTON, DC	115.00
06-27	6176520027	TEXACO, INC	01/25/86-05/28/86	MONTHLY CHARGES - GASOLINE FOR MOBILE VAN	264.36
06-27	6176720009	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	202.32
06-27	6177890155	COCAINE REALTY	06/01/86-06/30/86	RENT 34 MECHANIC ST WORCESTER,MA 01608	3,814.52
06-27	6177890156	JOHNSON MOTOR COACH &TRAILER	06/01/86-06/30/86	RENT MOBILE 00000	700.00
06-30	6177420025	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	385.99
06-30	6181900150	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,763.65

06-30	6182720035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		360.48

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	97,878.65

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	35,247.66
TOTAL	**133,126.31**

OFFICE OF THE HON. DENNIS E ECKART

SALARIES

CLIFFORD, MARY R	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,000.01
COVER, MICHAEL WILLIAM	04/01/86-04/30/86	STAFF ASSISTANT	1,083.33
Do	05/05/86-06/30/86	STAFF ASSISTANT	2,333.33
DIDONATO, ANN MARIE	04/01/86-04/30/86	DISTRICT ASSISTANT	1,583.33
Do	05/05/86-06/30/86	DISTRICT ASSISTANT	3,166.66
DOVER, GORDAN JACK	04/01/86-06/30/86	ACTING ADMINISTRATIVE ASSISTANT	11,750.01
DYKSTRA, CONSTANCE HUME	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,333.33
EDELINSKY, JOYCE L	04/01/86-06/30/86	CASEWORKER	3,750.00
FORRISTALL, ANNE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,500.01
LITTERST, JANICE M	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	6,875.01
MARCHESE, DIANA J	06/01/86-06/30/86	PART-TIME EMPLOYEE	166.67
MARKUSIC, RICHARD	04/01/86-06/30/86	OUTREACH DIRECTOR	6,500.01
MEANS, JAMES GREGORY	04/01/86-06/30/86	STAFF ASSISTANT	5,250.01
MOCILNIKAR, GENE	04/01/86-06/30/86	CASEWORKER	3,750.00
SEYER, RICHARD LEE	04/01/86-06/30/86	PART-TIME EMPLOYEE	999.99
SHERLOCK, VICKI LYNNE	04/01/86-06/30/86	PART-TIME EMPLOYEE	875.01
SOMBERG, SHEILA BETH	04/01/86-06/30/86	CASE WORKER	5,124.99
TOMASEK, DIANNE E	04/01/86-06/30/86	OFFICE MANAGER/PERSONAL SECRETARY	7,500.00
WOODFORD, PHYLLIS IRENE	04/01/86-04/30/86	RECEPTIONIST	1,083.33
Do	05/05/86-06/30/86	STAFF ASSISTANT	2,333.33
ZABAR, LAURENCE	04/01/86-06/30/86	SHARED EMPLOYEE	300.00
ZACHOWSKI, ED, JR	04/01/86-06/30/86	STAFF ASSISTANT	3,312.51

EXPENSES

04-04	6086640021	CRAIN'S CLEVELAND BUSINESS	05/01/86-04/30/87	SUBSCRIPTION	35.00
04-04	6086640022	DAVID R RAMAGE	05/24/85	5 CERTIFICATES AT 46¢ EACH	2.30
04-04	6086640009	ITT DIALCOM	02/01/86-02/28/86	DUAL ACCESS	11.84
04-04	6086640010	Do	02/04/86	CATEGORY DELETE	35.00
04-04	6086640012	Do	02/06/86	DELIVERY	14.00
04-04	6086640011	Do	02/07/86	DIRECTORY	17.10
04-04	6086640019	OHIO BELL	01/17/86-02/16/86	DISTRICT PHONE	104.29
04-04	6086640020	Do	01/17/86-02/16/86	AT&T COMMUNICATIONS	17.18
04-04	6086640018	UNITED TELEPHONE COMPANY OF OHIO	03/01/86-03/31/86	DIRECTORY	5.40
04-07	6092610019	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	222.00
04-07	6092640037	Do	12/01/85-12/31/85	OFFICIAL RECORDING SERVICES	(105.00)
04-08	6090850004	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.24
04-15	6100520018	CITICORP DINERS CLUB	02/10/86-02/16/86	REIMBURSEMENT FOR AIR FARE FOR MEMBER - WASH/CLEVELAND/WASH	78.00
04-15	6100520019	Do	02/12/86-02/14/86	REIMBURSEMENT FOR AIR FARE FOR JACK DOVER - WASH/CLEVELAND/WASH	108.00
04-15	6100520020	JANICE M LITTERST	03/14/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO - 34 MILES @ 12¢ PER MILE	4.08
04-15	6104810030	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	291.00
04-16	6104620030	Do	02/06/86-03/05/86	MERLIN SYSTEMS	291.00
04-17	6105540005	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.06

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNIS E ECKART—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	6107510002	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.69
04-22	6108540015	CONNEAUT TELEPHONE COMPANY	04/01/86–03/31/87	WAT LISTING	24.00
04-22	6108540013	MCI TELECOMMUNICATIONS COMMERCIAL SVC-SW	02/03/86–03/02/86	DIRECTORY ASSISTANCE	.90
04-22	6108540016	NEW YORK TIMES	03/31/86–06/29/86	SUBSCRIPTION	58.50
04-22	6108540009	OHIO BELL	02/01/86–02/28/86	MONTHLY SERVICE	80.05
04-22	6108540010	Do	02/01/86–02/28/86	WATS USAGE	522.37
04-22	6108540011	Do	02/01/86–02/28/86	AT&T MONTHLY SERVICE	51.50
04-22	6108540012	Do	02/01/86–02/28/86	WATS USAGE	270.05
04-22	6108540014	OHIO BUSINESS MACHINE	03/25/86	PHOTOCOPY SUPPLIES	95.50
04-22	6108540018	THE STAR BEACON	04/11/86–04/10/87	SUBSCRIPTION	102.75
04-22	6108540017	UNITED TELEPHONE COMPANY OF OHIO	04/01/86–04/30/86	LISTING	3.30
04-22	6111600008	AT&T INFORMATION SYSTEMS	02/18/86–03/17/86	EQUIPMENT CHARGES	63.80
04-22	6111600006	CLASSIC CHEVROLET	02/06/86–03/05/86	LEASED AUTO	229.99
04-22	6111600007	Do	03/06/86–04/05/86	LEASED AUTO	229.99
04-22	6111600005	DENNIS E. ECKART	03/23/86–04/01/86	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO	31.05
04-22	6111600004	OHIO BELL	02/17/86–03/16/86	MONTHLY SERVICE	96.45
04-23	6112300031	SHEILA SOMBERG	03/22/86	REIMBURSEMENT FOR TRAVEL VIA PRIVATE AUTO, 74 MI @ 12¢/MI	8.88
04-23	6112410004	JANICE M LITTERST	02/01/86–02/23/86	REIMB FOR SUNDAY EDITIONS OF PLAIN DEALER NEWS HERALD & TELEGRAPH	6.00
04-23	6112410005	Do	02/02/86–03/01/86	REIMB FOR DAILY EDITIONS OF NEWS HERALD & TELEGRAPH	12.00
04-23	6112410001	Do	03/02/86–03/30/86	REIMB FOR PURCHASE SUNDAY EDITIONS OF PLAIN DEALER, NEW HERALD & TELEGRAPH	7.50
04-23	6112410002	Do	03/03/86–03/31/86	REIMB FOR DAILY EDITIONS OF TELEGRAPH & NEWS HERALD	12.50
04-23	6112410003	Do	03/22/86	REIMB FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 83 MI AT .12/MI	9.96
04-25	6114420005	CONTINENTAL CABLEVISION	04/16/86–05/15/86	CABLE SERVICE	12.25
04-25	6114420009	RICHARD MARKUSIC	01/01/86	REIMB FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 25 MI AT 12¢/MI	3.00
04-25	6114420010	Do	01/06/86–03/22/86	REIMB FOR CONG TRAVEL VIA PRIVATE AUTO 519 MI AT 12¢/MI	62.28
04-25	6114420008	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/86–12/31/86	DUES	5,000.00
04-25	6114420011	OHIO BELL	03/01/86–03/31/86	MONTHLY SERVICE	80.05
04-25	6114420012	Do	03/01/86–03/31/86	WATS USAGE	865.98
04-25	6114420013	Do	03/01/86–03/31/86	AT&T MONTHLY SERVICE	51.50
04-25	6114420014	Do	03/01/86–03/31/86	WATS USAGE	350.07
04-25	6114420006	VICKI LYNNE SHERLOCK	01/08/86–03/22/86	REIMB FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 233 MI AT 12¢/MI	27.96
04-25	6114420007	ED ZACHOWSKI	01/22/86–02/22/86	REIMB FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 96 MI AT 12¢/MI	11.52
04-30	6118890158	BRUCE HUSTON & BETTY JANE HUSTON	04/01/86–04/30/86	RENT 9040 MENTOR AVE MENTOR,OH 44060	1,716.00
04-30	6120900378	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		1,687.33
04-30	6121470037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		(24.81)
05-05	6119830010	DAVID R RAMAGE	04/01/86	LETTERS ON NICARAGUA	32.55
05-05	6119830011	Do	04/04/86	CALLING CARDS (MEANS)	18.50
05-05	6119830009	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	PHONE SERVICE	154.53
05-06	6119310018	DSG DEMOCRATIC STUDY GROUP	01/02/85–01/02/86	ADDITIONAL RESEARCH SERVICES	1,800.00
05-06	6119310019	Do	01/01/86–12/31/86	DUES	2,700.00
05-06	6125260013	CLASSIC CHEVROLET	04/14/86	LEASED AUTO REPAIRS	39.04
05-06	6125260012	DAVID R RAMAGE	05/24/85	6 CERTIFICATES	2.76
05-06	6125260011	Do	04/23/86	LETTERS	12.60
05-06	6125260014	HOUSE OF REPRESENTATIVES RESTAURANT	04/23/86	REIMBURSEMENT FOR FOOD EXPENSE FOR LUNCHEON MEETING W/CONSTITUENT	15.00

05-06	6125260010	MCI TELECOMMUNICATIONS COMMERCIAL SVC-SW	03/03/86-04/02/86	DIRECTORY ASSISTANCE CHARGES	1.65
05-07	6122810013	DINERS CLUB INTERNATIONAL	03/21/86	REIMBURSEMENT FOR AIRFARE FOR MEMBER TO DISTRICT	49.00
05-07	6122810014	Do	03/23/86	REIMBURSEMENT FOR AIRFARE FOR MEMBER TO WASHINGTON, D.C.	83.00
05-07	6126660026	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	119.02
05-09	6128310028	AT&T INFORMATION SYSTEMS	03/18/86-04/17/86	PHONES-EQUIPMENT	63.80
05-09	6128310025	DENNIS E. ECKART	03/27/86	REIMBURSEMENT FOR TRAVEL VIA PRIVATE AUTO MCLEAN-MENTOR, 387 MI @ 14¢/MI	54.18
05-09	6128310026	Do	03/27/86	REIMBURSEMENT FOR TOLLS	4.90
05-09	6128310027	Do	04/26/86-04/28/86	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO	20.65
05-09	6128310024	VISA	04/23/86	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO	9.56
05-13	6129570020	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	14.68
05-13	6129760006	ANN MARIE DIDONATO	04/03/86-04/16/86	REIMBURSEMENT FOR DISTRICT TRAVEL VIA PRIVATE AUTO 87 MI @ 12¢/MI	10.44
05-21	6139490003	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.37
05-21	6139840020	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	14.68
05-22	6139590028	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	126.94
05-22	6140610030	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	291.00
05-23	6139790004	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	67.44
05-23	6141790026	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	126.94
05-23	6142260020	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	14.68
05-27	6143450003	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.31
05-28	6147890160	BRUCE HUSTON & BETTY JANE HUSTON	05/01/86-05/30/86	RENT 9040 MENTOR AVE MENTOR,OH 44060	1,716.00
05-29	6147800018	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	91.00
05-29	6148430031	ALLTEL, OHIO, INC.	04/01/86-04/30/86	DIRECTORY LISTING	12.09
05-29	6148430030	CONTINENTAL CABLEVISION	05/16/86-06/15/86	CABLE	12.50
05-29	6148430027	ANN MARIE DIDONATO	04/19/86	REIMB FOR LIGHT BULBS	2.10
05-29	6148430026	DINERS CLUB INTERNATIONAL	05/09/86-05/14/86	REIMB FOR AIRFARE FOR GORDON JACK DOVER DC/CLEVELAND/DC	78.00
05-29	6148430019	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	PHONE SERVICE	140.87
05-29	6148430028	GENE MOCILNIKAR	04/28/86	REIMB FOR OFFICE SUPPLIES (INDEX CARDS, POSTERBOARD)	5.73
05-29	6148430020	OHIO BELL	03/17/86-04/16/86	PHONE SERVICE - LOCAL	101.25
05-29	6148430021	Do	03/17/86-04/16/86	AT&T COMM	5.44
05-29	6148430022	Do	04/01/86-04/30/86	MONTHLY SERVICE	80.05
05-29	6148430023	Do	04/01/86-04/30/86	WATS USAGE	703.23
05-29	6148430024	Do	04/01/86-04/30/86	AT&T WATS USAGE	364.90
05-29	6148430029	UNITED TELEPHONE COMPANY OF OHIO	05/01/86-05/31/86	FOREIGN LISTING	3.76
05-29	6148430025	VISA	04/28/86	GASOLINE FOR LEASED AUTO	9.21
05-29	6148710002	RICHARD MARKUSIC	04/10/86	REIMBURSEMENT FOR TRAVEL VIA PRIVATE AUTO 90 MILES @ 12¢/MI	10.80
05-29	6148710001	RICHARD LEE SEYER	04/15/86-04/16/86	TRAVEL VIA PRIVATE AUTO - 80 MI @ 12¢/MI	9.60
05-29	6148710004	SHEILA SOMBERG	04/18/86-05/04/86	REIMBURSEMENT FOR TRAVEL VIA PRIVATE AUTO 56 MILES @ 12¢/MI	6.72
05-29	6148710003	ED ZACHOWSKI	04/28/86-04/29/86	REIMBURSEMENT FOR TRAVEL VIA PRIVATE AUTO 200 MILES @ .12¢/MI	24.00
05-30	6148480014	CLASSIC CHEVROLET	04/06/86-05/05/86	LEASED AUTO	229.99
05-30	6148480015	ANN MARIE DIDONATO	04/28/86	REIMB FOR TRAVEL VIA PRIVATE AUTO 75 MI @ .12/MI	9.00
05-30	6148480013	JANICE M LITTERST	04/01/86-04/30/86	REIMB FOR NEWS HERALD & TELEGRAPH (DAILY)	13.00
05-30	6148480012	Do	04/06/86-04/25/86	REIMB FOR NEWS HERALD & TELEGRAPH & PLAIN DEALER (SUNDAYS)	6.00
05-30	6148480016	GENE MOCILNIKAR	04/07/86-04/28/86	REIMB FOR TRAVEL VIA PRIVATE AUTO 148 MI @ .12/MI	17.76
05-31	6150900361	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,683.80
05-31	6153580036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,060.02
06-04	6150330022	DAVID R RAMAGE	05/24/85	CERTIFICATE	.46
06-04	6150330019	GORDAN JACK DOVER	05/13/86	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO (IN-DISTRICT)	10.00
06-04	6150330020	DENNIS E. ECKART	05/19/86	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO	10.00
06-04	6150330018	ITT DIALCOM	04/01/86-04/30/86	DUAL ACCESS	32.80
06-04	6150510001	MCI TELECOMMUNICATIONS	04/01/86-04/30/86	PHONE SERVICE	12.26
06-09	6155750026	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	126.94
06-10	6157410030	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	291.00
06-10	6157560004	DINERS CLUB INTERNATIONAL	04/25/86-04/29/86	REIMBURSEMENT FOR AIR FARE FOR MEMBER - DC/CLEVELAND/DC	78.00
06-12	6162560023	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	14.68
06-13	6163810022	Do	04/18/86-05/17/86	PHONE SERVICE	63.80
06-13	6163810024	CLASSIC CHEVROLET	05/06/86-06/05/86	AUTO RENTAL	229.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNIS E ECKART—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	6163810025	CONTINENTAL CABLEVISION	06/16/86–07/15/86	CABLE SERVICE	12.75
06-13	6163810031	DAVID R RAMAGE	05/24/85	CERTIFICATES 2 @ 46¢ EACH	1.38
06-13	6163810020	CONNIE HUME DYKSTRA	05/14/86	PARKING REIMBURSEMENT TO ATTEND MEETING NAT'L PRESS CLUB	6.00
06-13	6163810014	DENNIS E. ECKART	05/27/86	REIMBURSEMENT FOR AIRFARE CLVELAND - DULLES (DC)	39.00
06-13	6163810013	HOUSE OF REPRESENTATIVES RESTAURANT	05/23/86	LUNCHEON MEETING	15.00
06-13	6163810016	JANICE M LITTERST	05/15/86–05/19/86	DISTRICT TRAVEL VIA PRIVATE AUTO 132 MILES @ 20.5¢ PER MILE	15.84
06-13	6163810015	Do	05/21/86–05/22/86	DISTRICT TRAVEL VIA PRIVATE AUTO 84 MILES @ .12¢ PER MILE	10.08
06-13	6163810017	OHIO BELL	04/17/86–05/16/86	PHONE SERVICE	110.43
06-13	6163810018	Do	04/17/86–05/16/86	AT&T COMMUNICATIONS	7.05
06-13	6163810011	VICKI LYNNE SHERLOCK	02/26/86–04/03/86	REIMBURSEMENT FOR TELEPHONE CALLS	7.47
06-13	6163810019	VISA	05/20/86	REIMBURSEMENT FOR TIRES FOR LEASED AUTO	60.61
06-13	6163810021	Do	05/20/86	OFFICE SUPPLIES	17.73
06-13	6163810023	Do	05/28/86	GASOLINE FOR LEASED AUTO	8.41
06-20	6169770002	POSTMASTER	06/05/86	200 22¢ STAMPS	44.00
06-20	6169820018	ANN MARIE DIDONATO	05/29/86	REIMBURSEMENT FOR DISTRICT TRAVEL VIA PRIVATE AUTO 71 MILES @ .12¢ PER MILE	8.52
06-20	6169820020	HOUSE OF REPRESENTATIVES RESTAURANT	06/04/86	MEMBER'S LUNCHEON MEETING WITH CONSTITUENTS	22.00
06-20	6169820019	Do	06/06/86	MEMBER'S LUNCHEON WITH CONSTITUENTS	20.00
06-20	6169820017	JANICE M LITTERST	05/01/86–05/31/86	REIMBURSEMENT FOR PURCHASE FOR NEWS HERALD 27 X 25¢	6.75
06-20	6169820016	Do	05/04/86–05/25/86	REIMBURSEMENT FOR PURCHASE OF SUNDAY NEWS HERALD & PLAIN DEALER 4 X 50¢ X 2	4.00
06-20	6169820012	Do	06/05/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL VIA PRIVATE AUTO 54 MILES @ .12¢ PER MILE	6.48
06-20	6169820011	RICHARD MARKUSIC	05/09/86–05/29/86	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 129 MILES @ .12¢ PER MILE	15.48
06-20	6169820013	RICHARD LEE SEYER	05/01/86–05/28/86	REIMBURSEMENT FOR DISTRICT TRAVEL VIA PRIVATE AUTO 87 MILES @ .12¢ PER MILE	10.44
06-20	6169820010	VICKI LYNNE SHERLOCK	05/13/86–05/23/86	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 88 MILES @ .12¢ PER MILE	10.56
06-20	6169820015	SHEILA SOMBERG	05/29/86	REIMBURSEMENT FOR PARKING TO ATTEND LAKE SHORE EROSION MEETING	6.00
06-20	6169820014	UNITED TELEPHONE COMPANY OF OHIO	06/01/86–06/30/86	DIRECTORY SERVICE	3.60
06-20	6169820007	VISA	06/04/86	LIGHT BULBS	5.87
06-20	6169820008	Do	06/04/86	FILM	15.32
06-20	6169820009	ED ZACHOWSKI	05/27/86	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 36 MILES @ .12¢ PER MILE	4.32
06-23	6170830032	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	2.00
06-24	6174410028	BENCHMARK SYSTEMS	05/23/86	OFFICE SUPPLIES (RIBBONS FOR PRINTER)	74.40
06-24	6174410029	RICHARD LEE SEYER	01/08/86–03/18/86	REIMB FOR DISTRICT VIA PRIVATE AUTO 113 MI AT .12/MI	13.56
06-25	6175550031	AT&T INFORMATION SYSTEMS	05/06/86–06/05/86	MERLIN SYSTEMS	291.00
06-27	6176200020	Do	05/02/86–06/01/86	TELEPHONE EQUIPMENT	14.68
06-27	6176630013	CLASSIC CHEVROLET	06/06/86	LEASED AUTO REPAIR	79.06
06-27	6176630016	ITT DIALCOM	05/01/86–05/31/86	DUAL ACCESS	4.56
06-27	6176630014	MCI TELECOMMUNICATIONS	05/01/86–05/31/86	DIRECTORY ASSISTANCE	.55
06-27	6176630017	OHIO BELL	05/01/86–05/31/86	MONTHLY SERVICE	80.05
06-27	6176630018	Do	05/01/86–05/31/86	WATS USAGE	421.06
06-27	6176630019	Do	05/01/86–05/31/86	AT&T MONTHLY SERVICE	51.50
06-27	6176630020	Do	05/01/86–05/31/86	WATS USAGE	451.76
06-27	6176630015	VISA	03/11/86	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO	15.50
06-27	6177890157	BRUCE HUSTON & BETTY JANE HUSTON	06/01/86–06/30/86	RENT 9040 MENTOR AVE MENTOR,OH 44060	1,716.00
06-30	6178420003	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.77
06-30	6178800028	ALLTEL, OHIO, INC	06/01/86–05/31/87	LISTING	12.01

06-30	6178800026	ANN MARIE DIDONATO	06/06/86	REIMBURSEMENT FOR DISTRICT TRAVEL VIA PRIVATE AUTO 30 MILES @ .12¢ PER MILE	3.60
06-30	6178800019	Do	06/11/86	REIMBURSEMENT FOR TRAVEL VIA PRIVATE AUTO 40 MILES @ .12¢ PER MILE	4.80
06-30	6178800023	DENNIS E. ECKART	05/23/86	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTO	13.50
06-30	6178800024	Do	06/15/86	REIMBURSEMENT FOR WIPER BLADES FOR LEASED AUTO	3.96
06-30	6178800021	JOYCE L EDELINSKY	06/11/86	REIMBURSEMENT FOR DISTRICT TRAVEL VIA PRIVATE AUTO 40 MILES @ .11¢ PER MILE	4.80
06-30	6178800027	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FTS SERVICE	219.66
06-30	6178800025	JANICE M LITTERST	06/11/86	REIMBURSEMENT FOR DISTRICT TRAVEL VIA PRIVATE AUTO 12 MILES @ .12¢ PER MILE	1.44
06-30	6178800020	DIANA J. MARCHESE	05/18/86	REIMBURSEMENT FOR DISTRICT TRAVEL VIA PRIVATE AUTO 101 MILES @ .12¢ PER MILE	12.12
06-30	6178800022	VISA	06/11/86	GAS FOR LEASED AUTO	8.38
06-30	6178800018	Do	06/15/86	REIMB FOR AUTO SUPPLIES ANTIFREEZE, TRANSMISION FLUID, WINDSHIELD WIPER FLUID FOR LEASED AUTO	13.12
06-30	6181900358	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,547.62
06-30	6182720015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		818.49

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	84,570.87

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,580.36
TOTAL	**117,151.23**

OFFICE OF THE HON. FRED J ECKERT

SALARIES

BAKER, NANCY L	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,040.01
BOLTON, KATHRYN	04/01/86-06/30/86	ROCHESTER OFFICE MANAGER	7,725.00
BROWN, DOROTHY LEE	04/01/86-06/30/86	STAFF ASSISTANT	6,645.83
BURGIN, MICHAELE	04/01/86-06/30/86	COMMUNITY PROJECTS DIRECTOR	8,987.49
CAULKINS, LEONE L	06/02/86-06/30/86	STAFF ASSISTANT	1,172.89
CLEVELAND, CHRISTOPHER JAMES	04/01/86-04/05/86	LEGISLATIVE ASSISTANT	314.58
COOPER, NANCY VIRGINIA	04/01/86-06/30/86	STAFF ASSISTANT	4,208.33
EDWARDS, WALLACE E, JR	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,874.99
FARRELL, GREGORY ALLEN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,162.49
GERRIE, CYNTHIA L	05/01/86-05/31/86	STAFF ASSISTANT	375.00
KERN, INGRID A	06/01/86-06/30/86	SHARED EMPLOYEE	300.00
MERKOWITZ, DAVID R	05/01/86-05/31/86	STAFF ASSISTANT	375.00
NICHOLAS, HARRY K	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	16,743.75
O'BOYLE, MARCY ANN	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
PULLINZI, MICHAEL PATRICK	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	4,899.99
STUMP, LISA M	04/01/86-06/30/86	STAFF ASSISTANT	2,874.99
THOMPSON, MARLENE K	04/01/86-06/30/86	PERSONAL SECRETARY/OFFICE MANAGER	8,854.17
TUBRIDY, JOHN F	04/01/86-05/07/86	STAFF ASSISTANT	1,875.69
WARNER, STEPHEN	04/01/86-06/30/86	STAFF ASSISTANT	3,650.83

EXPENSES

04-04	6086640013	GANNETT ROCHESTER NEWSPAPER	02/27/86-02/26/87	ANNUAL SUBSCRIPTION (DEMOCRAT AND CHRONICLE) FOR WASHINGTON OFFICE	214.00
04-04	6086640014	Do	02/27/86-02/26/87	ANNUAL SUBSCRIPTION (TIMES-UNION) FOR WASHINGTON OFFICE	109.00
04-04	6086640016	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	MONTHLY TELEPHONE CHARGE FOR ROCHESTER DISTRICT OFFICE	636.67
04-04	6086640015	PREFERRED AUTO LEASING	03/11/86	CAR RENTAL (FOR MARCH)	337.34
04-04	6086640017	THOMAS J LANKFORD	03/13/86	PRINTING (MEETING CARDS, TAX NEWSLETTER, CONGRESSIONAL RECORD REPRINT)	831.88
04-07	6092570014	MICHAELE BURGIN	02/22/86	REIMBURSEMENT FOR GASOLINE CHARGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	38.54
04-07	6092570017	FRED J. ECKERT	02/11/86-03/09/86	REIMBURSEMENT FOR GASOLINE CHARGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	39.25
04-07	6092570018	Do	03/10/86	REIMBURSEMENT FOR LUNCHEON (HELD IN CONJUNCTION WITH MEETING RE LAKE ONTARIO LAKE LEVELS)	68.87
04-07	6092570013	U.S. AIR, INC	01/26/86-01/27/86	R/T AIR FARE FOR MICHAELE BURGIN TO DIST (ROCHESTER, NY) & RETURN ON OFCL BUSS - DC/ROC/DC	276.00
04-07	6092570015	Do	01/27/86-01/28/86	ROUNDTRIP AIR FARE TO DISTRICT (ROCHESTER, NY) AND RETURN - DC/ROC/DC	213.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRED J ECKERT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	6092570016	Do	02/07/86-02/13/86	ROUNDTRIP AIR FARE TO DISTRICT (ROCHESTER, NY) AND RETURN - DC/ROC/DC	276.00
04-07	6092610020	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	56.00
04-08	6087820031	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.11
04-08	6097410007	LSW, INC	02/01/86-02/28/86	WORD PROCESSING SERVICES	278.80
04-10	6099290006	NEW YORK TELEPHONE	02/25/86-03/24/86	LOCAL TELEPHONE SERVICE	107.31
04-10	6099290007	Do	02/25/86-03/24/86	AT&T	166.61
04-11	6101710008	ROCHESTER TELEPHONE	03/25/86-04/24/86	LOCAL TELEPHONE SERVICE	95.47
04-11	6101710009	Do	03/25/86-04/24/86	AT&T	6.92
04-15	6101510013	MICHAEL PATRICK PULLINZI	02/04/86-02/25/86	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS - 495 MILES @ 20.5¢ PER MILE	101.47
04-15	6101510014	Do	03/04/86-03/27/86	REIMB FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS - 612 MILES @ 20.5¢ PER MILE	125.46
04-15	6104810029	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	235.35
04-16	6104620029	Do	02/06/86-03/05/86	MERLIN SYSTEMS	235.35
04-17	6105620036	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.93
04-17	6106300003	AT&T INFORMATION SYSTEMS	03/12/86-04/11/86	MONTHLY TELEPHONE CHARGE FOR BATAVIA DISTRICT OFFICE	62.16
04-17	6106300004	CALEDONIA ADVERTISER	03/01/86-12/31/86	ANNUAL SUBSCRIPTION FOR BATAVIA OFFICE	9.00
04-17	6106300005	FRED J. ECKERT	03/17/86	REIMBURSEMENT FOR ONE-WAY AIRFARE (ROCHESTER--DC)	79.00
04-18	6106530033	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	111.58
04-21	6107810007	COMMISSIONER OF MOTOR VEHICLES	04/30/86-05/06/87	VEHICLE REGISTRATION FOR LEASED CAR	21.25
04-22	6108330015	U.S. AIR	02/21/86-02/23/86	ROUNDTRIP AIRFARE TO DISTRICT, DC/ROCHESTER, NY/DC	128.00
04-22	6108330018	Do	02/23/86-03/01/86	ROUNDTRIP AIRFARE--MICHAELE BURGIN DISTRICT DC/ROCHESTER, NY/DC AND RETURN ON OFFICIAL BUSINESS	276.00
04-22	6108330016	Do	02/28/86-03/03/86	ROUNDTRIP AIRFARE TO DISTRICT DC/ROCHESTER, NY/DC	217.00
04-22	6108330017	Do	03/07/86-03/10/86	ROUNDTRIP AIRFARE TO DISTRICT DC/ROCHESTER, NY/DC	217.00
04-25	6115630015	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT ROCHESTER N.Y.	4,572.00
04-28	6114350010	LSW, INC	03/01/86-03/31/86	WORD PROCESSING SERVICES	295.40
04-28	6114350012	NEW YORK TIMES	03/31/86-06/29/86	QUARTERLY SUBSCRIPTION	32.50
04-28	6114350009	PREFERRED AUTO LEASING	04/04/86	CAR RENTAL FOR APRIL	337.34
04-28	6114350011	THE NEW REPUBLIC	07/01/86-07/01/87	ANNUAL SUBSCRIPTION	56.00
04-30	6118890159	CHARLES MANCUSO AND SON, INC	04/01/86-04/30/86	RENT 216 E MAIN ST BATAVIA,NY 14020	300.00
04-30	6120900489	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,748.44
04-30	6120920162	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		120.90
04-30	6121470016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		494.07
05-05	6119830012	THOMAS J LANKFORD	04/14/86	PRINTING (MEETING CARDS, AGRICULTURE NEWSLETTER)	501.55
05-07	6125710037	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	141.59
05-08	6127720026	SANDERS PUBLICATIONS	04/01/86-04/01/87	ANNUAL SUBSCRIPTION FOR BATAVIA DISTRICT OFFICE	19.95
05-13	6129780003	NEW YORK TELEPHONE	04/25/86-05/24/86	LOCAL TELEPHONE SERVICE	123.15
05-13	6129780004	Do	04/25/86-05/24/86	AT&T	252.12
05-13	6129780001	ROCHESTER TELEPHONE	04/25/86-05/24/86	LOCAL TELEPHONE SERVICE	98.78
05-13	6129780002	Do	04/25/86-05/24/86	AT&T	27.98
05-15	6133540010	BENCHMARK SYSTEMS	04/25/86	SUPPLIES (RIBBONS)	140.40
05-15	6133540011	THOMAS J LANKFORD	04/28/86	PRINTING (NEWSLETTERS AND MEETING CARDS) AND LABELS ON NEWSLETTERS	1,613.48
05-20	6135610019	GENERAL SERVICES ADMINISTRATION	12/01/85-12/31/85	CREDIT BALANCE FOR INVENTORY CHARGES (FTS LINES)	(396.00)
05-20	6135610020	Do	01/03/86-02/28/86	CREDIT FOR FTS LINES	(792.00)
05-20	6135610021	Do	03/01/86-03/31/86	FTS LINES	177.56

05-21	6139410034	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	61.71
05-21	6139710008	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	48
05-22	6139510037	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	150.23
05-22	6140610029	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	235.35
05-23	6139310033	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	98.25
05-23	6141580007	KATHRYN BOLTON	05/10/86	REIMBURSEMENT FOR ONE-WAY AIR FARE - ROCHESTER/WASHINGTON	59.00
05-23	6141580006	MICHAEL PATRICK PULLINZI	04/01/86-04/29/86	REIMB FOR TRAVEL IN PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS - 708 MILES @ 20.5¢ PER MILE	145.14
05-23	6141580008	U.S. AIR	03/21/86-03/24/86	ROUNDTRIP AIR FARE TO DISTRICT AND RETURN (DC/ROCHESTER/DC)	276.00
05-23	6141580009	Do	04/11/86-04/14/86	ROUNDTRIP AIR FARE TO DISTRICT AND RETURN (DC/ROCHESTER/DC)	276.00
05-23	6141710037	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	150.23
05-27	6143520035	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.88
05-28	6143570014	LSW, INC	04/01/86-04/30/86	WORD PROCESSING SERVICES	309.20
05-28	6147890161	CHARLES MANCUSO AND SON, INC	05/01/86-05/30/86	RENT 216 E MAIN ST BATAVIA,NY 14020	300.00
05-29	6147800019	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	(41.00)
05-31	6150900471	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,747.33
05-31	6150920182	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		26.65
05-31	6153580016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		984.15
06-04	6150640028	POSTMASTER	04/25/86	POSTAGE 100 44¢ STAMPS - AIR MAIL 200, 22¢ STAMPS	88.00
06-09	6154750037	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	150.23
06-09	6160600001	NEW YORK TELEPHONE	04/25/86-05/24/86	LOCAL TELEPHONE SERVICE	110.29
06-09	6160600002	Do	04/25/86-05/24/86	AT&T COMMUNICATIONS	210.24
06-09	6160600003	ROCHESTER TELEPHONE	05/25/86-06/24/86	LOCAL TELEPHONE SERVICE	87.56
06-09	6160600004	Do	05/25/86-06/24/86	AT&T COMMUNICATIONS	28.92
06-10	6157410029	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	235.35
06-19	6168600027	Do	05/12/86	MONTHLY TELEPHONE CHARGE FOR BATAVIA DISTRICT OFFICE	62.16
06-19	6168600023	MICHAELE BURGIN	05/22/86	REIMBURSEMENT FOR POSTAGE TO MAIL OFFICIAL MATERIALS	23.00
06-19	6168600028	DINERS CLUB INTERNATIONAL	04/08/86	ONE-WAY AIRFARE ROCHESTER TO WASHINGTON, DC	49.00
06-19	6168600029	FRED J. ECKERT	03/14/86	REIMBURSEMENT FOR ONE-WAY AIRFARE WASHINGTON TO ROCHESTER	49.00
06-19	6168600030	Do	04/08/86	REIMBURSEMENT FOR GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS	17.00
06-19	6168600026	GATES NEWS	05/01/86-05/01/87	ANNUAL SUBSCRIPTION FOR ROCHESTER DISTRICT OFFICE	9.00
06-19	6168600025	PREFERRED AUTO LEASING	05/06/86	CAR RENTAL (FOR MAY)	337.34
06-19	6168600024	THOMAS J LANKFORD	05/15/86	PRINTING (MEETING CARD AND NOTE PADS)	236.45
06-20	6170520014	LSW, INC	05/01/86-05/31/86	WORD PROCESSING SERVICES	315.55
06-23	6171410013	FEDERAL EXPRESS CORP	05/13/86	SHIPPING CHARGES FOR SENDING OFFICIAL MATERIALS	20.00
06-23	6171410012	HUMAN EVENTS	06/15/96-06/15/87	ANNUAL SUBSCRIPTION	25.00
06-23	6171410024	MICHAEL PATRICK PULLINZI	05/01/86-05/29/86	REIMB FOR TRAVEL IN PRIVATE AUTOMOBILE ON OFFICIAL BUSINESS 774 MILES AT 20.5¢	158.67
06-23	6171410011	U.S. AIR	05/05/86-05/06/86	ROUND TRIP AIRFARE TO DISTRICT AND RETURN (DC-ROCHESTER-DC) FOR MEMBER	276.00
06-25	6175550030	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	235.35
06-27	6177510016	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	4.50
06-27	6177890158	CHARLES MANCUSO AND SON, INC	06/01/86-06/30/86	RENT 216 E MAIN ST BATAVIA,NY 14020	300.00
06-30	6177410033	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.56
06-30	6181900465	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,747.33
06-30	6181920195	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		78.65
06-30	6182720036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		538.98

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	87,831.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,708.26
TOTAL	**116,539.29**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB EDGAR

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BAILEY, BARBARA D	04/01/86-04/30/86	SHARED EMPLOYEE	433.00
		BARDSLEY, AUDREY A	04/01/86-06/30/86	UPPER DARBY OFFICE ADMINISTRATOR	7,500.00
		BILLINGS, III, EDWARD S	04/01/86-06/30/86	STAFF ASSISTANT	4,833.33
		BIRTS, DONALD	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,000.00
		BLAKE, RICHARD R	04/01/86-06/30/86	CONGRESSIONAL AIDE	3,500.01
		BRISCOE, JOHN A	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	8,750.01
		DAY, MARIANNA MITCHELL	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,587.51
		DUNN, ANITA BABBITT	04/01/86-06/30/86	PRESS SECRETARY	5,456.25
		GILDEHAUS, RALPH F, III	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,200.00
		GUENTHER, KURT D	04/01/86-06/30/86	PART-TIME EMPLOYEE	700.00
		JONES, LOVELEAN	04/01/86-06/30/86	CONGRESSIONAL AIDE	6,249.99
		KAPLAN, DEAN A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,296.67
		KELLY, CHRISTOPHER C	04/01/86-06/30/86	STAFF ASSISTANT	4,400.01
		KINGSLEY, KAREN P	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,249.99
		MORAN, SARA S	04/01/86-06/30/86	SCHEDULER	5,250.00
		NICHOLSON, LISA JEAN	04/01/86-06/30/86	CONSTITUENT LIAISON	3,399.99
		PICCONE, THEODORE J	04/01/86-06/30/86	DEPUTY PRESS SECRETARY	3,999.99
		POWERS, ELLA P	04/01/86-06/30/86	WASHINGTON ADMINISTRATOR	8,625.00
		SALVUCCI, ADELE E	04/01/86-06/30/86	SECRETARY	3,875.01
		SCOTT, SAUNDRA YVETTE	04/01/86-06/30/86	STAFF ASSISTANT	2,250.00
		TAGUE, HUGH V	04/01/86-06/30/86	CONGRESSIONAL AIDE	4,875.00
		YOUARSKY, ANDREA	06/01/86-06/30/86	SHARED EMPLOYEE	1,200.00

EXPENSES

04-07	6092610021	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	78.00
04-08	6087620025	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	139.13
04-09	6094710019	AT&T INFORMATION SYSTEMS	02/04/86-03/03/86	EQUIPMENT CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	6.75
04-09	6094710006	RICHARD R. BLAKE	02/17/86-02/21/86	ROUND TRIP TRAVEL BY CAR TO 7TH CONG. DISTRICT FOR MEETINGS 200 MILES X .205, TOLLS (DC-LANSDOWNE-DC)	47.00
04-09	6094710007	Do	03/19/86-03/19/86	ROUND TRIP TRAIN TRAVEL TO 7TH CONG. DISTRICT FOR MEETING DC-LANSDOWNE-DC	45.00
04-09	6094710008	Do	03/19/86-03/19/86	ROUND TRIP TRAIN TRAVEL TO 7TH CONG. DISTRICT (CABFARE)	8.00
04-09	6094710018	CANTRELL/CUTTER PRINTING, INC	03/11/86-03/11/86	NEWSLETTER TO VETERANS	656.87
04-09	6094710009	ANITA BABBITT DUNN	02/10/86-02/11/86	ROUND TRIP TRAVEL BY CAR TO 7TH CONG. DISTRICT FOR MEETINGS 200 MILES X .205 DC-LANSDOWNE-DC	47.00
04-09	6094710010	Do	02/14/86-02/14/86	ROUND TRIP TRAVEL BY CAR TO 7TH CONG. DISTRICT FOR PRESS CONF MTG 200 MILES X .205 DC-LANSDOWNE-DC.	47.00
04-09	6094710011	Do	02/17/86-02/18/86	ROUND TRIP TRAVEL BY CAR TO 7TH CONG. DISTRICT FOR MEETINGS 200 MILES X .205 DC-LANSDOWNE-DC, TOLLS.	47.00
04-09	6094710012	Do	02/26/86-02/28/86	ROUND TRIP TRAVEL BY CAR TO 7TH CONG. DISTRICT FOR MEETINGS 200 MILES X .205 DC-LANSDOWNE-DC, TOLLS.	47.00
04-09	6094710013	Do	03/03/86-03/03/86	ROUND TRIP TRAVEL BY CAR TO 7TH CONG. DISTRICT FOR MEETINGS 200 MILES X .205 DC-LANSDOWNE-DC, TOLLS.	47.00
04-09	6094710014	Do	03/07/86-03/07/86	R/T TVL BY CAR TO 7TH C.D. FOR TELEVISION INTERVIEW, EDITORIAL BD. EVENTS 200 MI X .205 DC-LANSDOWNE-DC.	47.00

04-09	6094710015	Do	03/10/86-03/12/86	ROUND TRIP TRAVEL BY CAR 7TH CONG. DISTRICT FOR MEETINGS 200 MILES X .205 DC-LANSDOWNE-DC	47.00
04-09	6094710016	Do	03/17/86-03/18/86	ROUND TRIP TRAVEL BY CAR TO 7TH CONG. DISTRICT FOR PRESS CONF MEETINGS 200 MILES X .205 DC-LANSDOWNE-DC	47.00
04-09	6094710017	HERCULES PAPER SUPPLY CO., INC	03/21/86-03/21/86	PAPER SUPPLIES FOR DISTRICT OFFICE IN LANSDOWNE, PA	42.80
04-09	6094710020	MEDIAWIRE	02/24/86-02/24/86	PRESS RELEASES FOR FEBRUARY	175.00
04-14	6099410034	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	10.21
04-17	6105630029	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.87
04-17	6105630030	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	185.71
04-18	6106650024	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	88.27
04-30	6114730013	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	4.75
04-30	6118890160	F.D.HENNESSY & CHARLENE C.HENNESSEY	04/01/86-04/30/86	RENT 55 N.LANSDOWNE AVE LANSDOWNE,PA 19050	1,700.00
04-30	6120900305	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,788.84
04-30	6121470038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		498.13
05-05	6119830015	AT&T INFORMATION SYSTEMS	02/13/86-04/12/86	SPECIAL ASSESSMENT - CCF MARCH AND APRIL EQUIPMENT SERVICE	255.72
05-05	6119830013	C&P TELEPHONE COMPANY	02/01/86-03/31/86	SPECIAL ASSESSMENT - CCF FEBRUARY AND MARCH TELEPHONE SERVICE	139.80
05-05	6119830014	Do	02/01/86-03/31/86	AT&T COMMUNICATIONS	141.03
05-05	6122610011	POSTMASTER	04/08/86	POSTAGE FOR OFFICIAL USE 100 22¢ STAMPS	22.00
05-06	6125260023	AUDREY BARDSLEY	02/13/86-04/01/86	TRAIN TRAVEL BETWEEN LANSDOWNE & PHILADELPHIA, PA - OFFICIAL BUSINESS	15.00
05-06	6125260024	DAVID R RAMAGE	03/07/86-03/07/86	PRINTING OF LABELS	244.60
05-06	6125260015	ANITA BABBITT DUNN	03/13/86-03/14/86	ROUND TRIP TRAVEL BY CAR TO 7TH DISTRICT FOR PRESS CONFERENCE, MEETING - 200 MILES @ 20.5¢ P/M TOLLS	47.00
05-06	6125260016	Do	03/17/86-03/17/86	ROUND TRIP TRAVEL BY CAR TO 7TH DISTRICT FOR MEETING - 200 MILES @ 20.5¢ PER MILE PLUS TOLLS	47.00
05-06	6125260017	Do	03/25/86-03/25/86	ROUND TRIP TRAVEL BY CAR TO 7TH DISTRICT FOR MEETING - 200 MILES @ 20.5¢ PER MILE PLUS TOLLS	47.00
05-06	6125260018	Do	03/31/86-03/31/86	ROUND TRIP TRAVEL BY CAR TO 7TH DISTRICT FOR PRESS CONFERENCE - 200 MILES @ 20.5¢ PER MILE PLUS TOLLS	47.00
05-06	6125260022	HERCULES PAPER SUPPLY CO., INC	04/03/86-04/03/86	OFFICE SUPPLIES FOR DISTRICT OFFICE IN LANSDOWNE, PA	8.78
05-06	6125260026	DEAN A KAPLAN	03/31/86-03/31/86	R/T TRAVEL BY CAR FOR MEETINGS IN 7TH CONGRESSIONAL DISTRICT (DC/PHILADELPHIA/DC) - 200 MILES TOLLS.	47.00
05-06	6125260027	Do	04/17/86-04/17/86	R/T TRAVEL BY CAR FOR OFCL BUSS TO PHILA, PA (DC/PHILADELPHIA/DC) - 220 MILES; TOLLS AND PARKING	59.63
05-06	6125260029	M/A COM ALANTHUS DATA, INC	04/01/86-04/30/86	USE OF COUPLER IN THE WASH, DC OFFICE	14.00
05-06	6125260020	MEDIAWIRE	02/11/86-02/28/86	PRESS RELEASES FOR PART OF FEBRUARY	85.00
05-06	6125260021	Do	03/25/86-03/25/86	PRESS RELEASES FOR PART OF MARCH	50.00
05-06	6125260028	THEODORE J. PICCONE	04/12/86-04/15/86	TRAVEL TO 7TH CONGRESSIONAL DISTRICT (DC/PHILADELPHIA/DC) - PRESS WORK - TRAIN FARE	45.00
05-06	6125260030	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	3 NEWSPAPER DELIVERIES	134.90
05-06	6125260019	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/86-04/30/86	CURRENT BELL CHARGES FOR LANSDOWNE DISTRICT OFFICE	508.91
05-06	6125260025	Do	04/01/86-04/30/86	AT&T CHARGES FOR LANSDOWNE, PA DISTRICT OFFICE	49.95
05-07	6126700032	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	151.18
05-09	6128310029	RALPH GILDENHAUS	01/02/86-01/04/86	DC-LANSDOWNE-DC, R/T AUTO TRAVEL TO 7TH C.D., 200 X .205, TOLLS	47.00
05-09	6128310030	Do	01/23/86-01/27/86	DC-LANSDOWNE-DC, R/T AUTO TRAVEL TO 7TH C.D., 200 X .205, TOLLS	47.00
05-09	6128310031	Do	03/07/86-03/09/86	DC-LANSDOWNE-DC R/T AUTO TRAVEL TO 7TH C.D. LANSDOWNE, PA 200 X .205, TOLLS	47.00
05-09	6128310032	Do	03/18/86-03/19/86	DC-LANSDOWNE-DC R/T AUTO TRAVEL TO 7TH C.D. LANSDOWNE, PA 200 X .205, TOLLS	47.00
05-13	6128650011	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	252.78
05-13	6129760010	AUTOMATED OFFICE PRODUCTS, INC	04/02/86-04/02/86	RECYCLED QUME IV RIBBONS FOR PRINTER	51.32
05-13	6129760007	ITT DIALCOM	03/31/86-03/31/86	OFFLINE TAPE WORK	100.00
05-13	6129760011	MEDIAWIRE	03/28/86-03/28/86	PRESS RELEASES FOR PART OF MARCH	50.00
05-13	6129760009	MUTUAL PRESS CLIPPING SERVICE INC	03/01/86-03/31/86	MONTHLY CLIPPING SERVICE CHARGE	141.69
05-13	6129760008	SPRINGFIELD SCHOOL DISTRICT	03/13/86-03/13/86	EXPENSES FOR SERVICE ACADEMY WORKSHOP	22.80
05-21	6139420027	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	237.71
05-21	6139630011	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	281.34
05-21	6139710036	C&P TELEPHONE COMPANY	01/01/86 01/31/86	C&P LONG DISTANCE SERVICE	1.52
05-22	6139520032	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	158.38
05-23	6139320027	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	189.32
05-23	6140820041	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.39
05-23	6141720032	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	158.38
05-23	6142540011	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	298.34
05-27	6143530028	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	536.38

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB EDGAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	6142610031	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	8.14
05-28	6147890162	F.D.HENNESSY & CHARLENE C.HENNESSEY	05/01/86-05/30/86	RENT 55 N.LANSDOWNE AVE LANSDOWNE,PA 19050	1,700.00
05-31	6150900292	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,314.30
05-31	6150920105	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		9.10
05-31	6153580037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		728.48
06-05	6154470025	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	EQUIPMENT CHARGES FOR LANSDOWNE PA DISTRICT OFFICE	260.62
06-05	6154470024	ATLAS PHOTO INC.	03/11/86-03/11/86	MEMBER PICTURES TO FILL CONSTITUENT/PRESS REQUESTS	65.05
06-05	6154470026	AUTOMATED OFFICE PRODUCTS, INC.	05/01/86-05/01/86	RECYCLED RIBBONS FOR COMPUTER PRINTER	59.82
06-05	6154470031	RICHARD R. BLAKE	04/16/86-04/16/86	ROUND TRIP AUTO TRAVEL BETWEEN WASH., DC & LANSDOWNE, PA OFFICES PARKING & TOLLS	45.00
06-05	6154470022	M/A COM ALANTHUS DATA, INC.	03/10/86-03/10/86	COUPLER IN THE WASH., DC OFFICE	14.00
06-05	6154470023	Do	05/13/86-05/13/86	COUPLER IN WASH., DC OFFICE	14.00
06-05	6154470027	THEODORE J. PICCONE	04/23/86-04/23/86	TRAIN TRAVEL TO DISTRICT FOR MEETINGS/PRESS CONFERENCE (FROM WASH., DC TO PHILA.)	30.00
06-05	6154470029	Do	04/25/86-04/25/86	TRAIN TRAVEL FROM LANSDOWNE, PA DISTRICT OFFICE TO PHILA. FOR PRESS CONFERENCE	2.25
06-05	6154470030	Do	04/28/86-04/28/86	TRAIN TRAVEL FROM LANSDOWNE, PA DISTRICT OFFICE TO PHILA. FOR MEETING	1.75
06-05	6154470028	Do	04/30/86-04/30/86	TRAIN FROM PHILA. BACK TO WASH., DC CONGRESSIONAL OFFICE	15.00
06-05	6155820015	AT&T INFORMATION SYSTEMS	03/04/86-05/03/86	EQUIPMENT CHARGES FOR LANSDOWNE, DISTRICT OFFICE	13.50
06-05	6155820016	Do	04/04/86-05/03/86	EQUIPMENT CHARGES FOR LANSDOWNE DIST TRACT	260.62
06-05	6155820019	ATLAS PHOTO COMPANY	05/05/86-05/05/86	MEMBER PICTURES TO FILL CONSTITUENT/PRESS REQUESTS	29.50
06-05	6155820018	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/01/86-05/01/86	CURRENT AT&T CHARGES FOR LANSDOWNE DISTRICT OFFICE	49.75
06-05	6155820017	Do	05/01/86-05/31/86	CURRENT BELL CHARGES FOR LANSDOWNE DISTRICT OFFICE	556.01
06-09	6154760031	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	158.38
06-11	6156470007	ITT DIALCOM	04/30/86-04/30/86	MAGETIC TAPE FOR COMPUTER SYSTEM	44.00
06-11	6156470008	MUTUAL PRESS CLIPPING SERVICE INC.	04/01/86-04/30/86	MONTHLY CLIPPING SERVICE CHARGE	351.64
06-12	6161580014	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	281.34
06-23	6170580038	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	39
06-25	6175500026	AT&T INFORMATION SYSTEMS	04/13/86-05/12/86	SPECIAL ASSESSMENT - CCF APRIL/MAY EQUIPMENT SERVICE	127.86
06-25	6175500024	C&P TELEPHONE COMPANY	04/01/86-04/30/86	SPECIAL ASSESSMENT - CCF APRIL - TELEPHONE SERVICE	242.65
06-25	6175500025	Do	04/01/86-04/30/86	AT&T COMMUNICATIONS	170.29
06-27	6176720011	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	281.34
06-27	6177510017	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	47.59
06-27	6177890159	F.D.HENNESSY & CHARLENE C.HENNESSEY	06/01/86-06/30/86	RENT 55 N.LANSDOWNE AVE LANSDOWNE,PA 19050	1,700.00
06-30	6177420027	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	339.53
06-30	6181900291	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,050.55
06-30	6181920112	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		195.00
06-30	6182720016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		514.39

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 95,631.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 26,380.02

ADJUSTMENTS/REFUNDS

EXPENSES

04-17	6134970015	C&P TELEPHONE COMPANY	11/01/85-11/30/85	REFUND DUE TO REIMBURSEMENT FOR TELEPHONE EXPENSES	(185.71)
04-18	6134970016	Do	12/01/85-12/31/85	REFUND DUE TO REIMBURSEMENT FOR TELEPHONE EXPENSES	(88.27)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(273.98)
TOTAL	**121,743.80**

OFFICE OF THE HON. DON EDWARDS

SALARIES

BARBOSA, PHYLLIS J	04/01/86-06/30/86	STAFF ASSISTANT 3,821.85
BARNES, DORIS M	04/01/86-06/30/86	OFFICE MANAGER 11,920.02
BARRY, PAMELA ANN	04/01/86-06/30/86	PART-TIME EMPLOYEE 300.00
BOWMAN, CAMERON KENNARD	04/01/86-06/30/86	STAFF ASSISTANT 3,750.00
CONLON, CHARLES	05/01/86-06/30/86	PART-TIME EMPLOYEE 200.00
DELGADO, CECILIA A	04/01/86-06/30/86	STAFF ASSISTANT 6,580.32
ELLIS, MARGARET ANNE	04/01/86-05/31/86	STAFF ASSISTANT 349.16
GOMEZ, ISIDRO LOPEZ	04/01/86-06/30/86	STAFF ASSISTANT 4,500.00
HAEBERLE, ROBERTA L	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT 11,920.02
HARRIS, MINNIE G	04/01/86-04/30/86	STAFF ASSISTANT 1,630.23
Do	05/05/86-06/30/86	STAFF ASSISTANT 3,260.46
HOFFMAN, CAROL Y	04/01/86-06/30/86	STAFF ASSISTANT 5,000.01
LEVINE, TAYA MARIE	04/01/86-06/30/86	STAFF ASSISTANT 5,625.00
MCCARTHY, SHIRLEY DONAHUE	04/01/86-06/30/86	STAFF ASSISTANT 4,500.00
MCGLONE, MARIE HELEN	04/01/86-06/30/86	LEGISLATIVE DIRECTOR 7,500.00
PEREZ, IRENE VINCENT	04/01/86-06/30/86	STAFF ASSISTANT 3,249.99
POCHE, THERESE K	04/01/86-06/30/86	DISTRICT COORDINATOR 11,920.02
ROSSITER, CALEB S	04/01/86-06/30/86	STAFF ASSISTANT 4,424.59
WEBBER, IRENE H	04/01/86-06/30/86	STAFF ASSISTANT 5,039.31
WYLIE, KAREN S	04/01/86-06/30/86	STAFF ASSISTANT 4,036.41

EXPENSES

04-07	6092610022	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	9.00
04-08	6087620026	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.91
04-09	6094710023	DINERS CLUB INTERNATIONAL	03/03/86-03/07/86	HOTEL ACCOMMODATIONS FOR DISTRICT STAFF (VINCENT-PEREZ) IN WASHINGTON	234.53
04-09	6094710025	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS FOR DISTRICT OFFICE	24.00
04-09	6094710021	HERTZ SYSTEM INC	02/08/86	RENTAL CAR FOR OFFICIAL USE BY MEMBER IN DISTRICT	70.93
04-09	6094710027	IRENE VINCENT PEREZ	03/03/86	PARKING & TOLLS	5.50
04-09	6094710026	Do	03/03/86-03/07/86	DISTRICT MEALS FOR STAFF ON OFFICIAL BUSINESS IN WASHINGTON	25.93
04-09	6094710028	Do	03/04/86-03/07/86	TAXI FARES	29.00
04-09	6094710022	THE TRIBUNE	04/01/86-10/01/86	SUBSCRIPTION TO THE TRIBUNE FREMONT DISTRICT OFFICE	48.00
04-09	6094710024	WILLOW GLEN TRAVEL AGENCY	03/03/86-03/07/86	AIRFARE FOR DISTRICT STAFF (VINCENT-PEREZ) SAN FRAN/WASH/SAN FRAN	370.00
04-11	6099510033	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.77
04-14	6099410035	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	2.26
04-17	6105630031	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	86.98
04-18	6106650025	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.28
04-21	6107810010	AT&T INFORMATION SYSTEMS	02/20/86-03/19/86	EQUIPMENT FOR FREMONT DISTRICT OFFICE	60.51
04-21	6107810011	DON EDWARDS	03/31/86	TAXI FARE FROM WASHINGTON TO DULLES	35.00
04-21	6107810012	Do	04/05/86	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	7.50
04-21	6107810009	FEDERAL EXPRESS CORP	03/10/86	AIR SHIPMENT OF OFFICIAL DOCUMENTS	14.00
04-21	6107810008	HUDSONS DIRECTORY	04/02/86	COPY OF THE HUDSON DIRECTORY	93.25

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	6108330021	PACIFIC BELL	02/22/86-03/21/86	SERVICE FOR FREMONT DIST OFC	95.89
04-22	6108330022	Do	02/22/86-03/21/86	AT&T COMMUNICATIONS FOR FREMONT DIST OFFICE	3.31
04-22	6108330023	IRENE VINCENT PEREZ	03/31/86	REIMB FOR EXPENSES WHILE ATTENDING E.E.O.C. MTG IN SAN FRAN (LUNCH & BRIDGE TOLL)	5.54
04-22	6108330020	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	03/28/86-04/28/86	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	58.40
04-22	6108330019	TEL-RAD TELEPHONE ANSWERING BUREAU	04/01/86-04/30/86	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE	142.40
04-25	6113560007	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	EQUIPMENT FOR SAN JOSE DISTRICT OFFICE	32.72
04-25	6113560008	Do	03/01/86-03/31/86	EQUIPMENT FOR SAN JOSE DISTRICT OFFICE	67.35
04-25	6113560009	ITT DIALCOM	03/06/86-03/07/86	PRINTING & DELIVERY OF MASTER DIRECTORY	310.20
04-25	6113560006	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION TO THE NEW YORK TIMES	58.50
04-25	6113560010	THE NATION	04/26/86-04/26/87	SUBSCRIPTION TO THE NATION	32.00
04-25	6115630016	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT SAN JOSE, CA	12,696.00
04-30	6114730020	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	87.00
04-30	6118890162	J.R. PARRISH, INC.	04/01/86-04/30/86	1042 WEST HEDDING STREET SAN JOSE, CA	2 325.00
04-30	6118890161	MURCO DEVELOPMENT INC	04/01/86-04/30/86	RENT 38750 PASEO PADRE PKWY FREMONT,CA 94536	465.00
04-30	6120900354	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,771.83
04-30	6121470017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		294.75
05-06	6119310021	DINERS CLUB INTERNATIONAL	03/31/86-04/04/86	AIRFARE FOR MEMBER WASH/SAN FRAN/WASH	396.00
05-06	6119310020	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR DIST OFC	23.83
05-06	6119310022	PACIFIC BELL	03/07/86-04/06/86	TELEPHONE SERVICE & CONNECTION CHARGES FOR SAN JOSE DIST OFC RELOCATION	967.39
05-06	6119310023	Do	03/07/86-04/06/86	AT&T COMMUNICATIONS FOR SAN JOSE DIST OFC	5.87
05-07	6126700033	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	220.26
05-13	6128650012	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	296.33
05-16	6132730005	THOMAS J LANKFORD	04/16/86	CARDS - MEMBER - 2/C CARDS - 5 ORDERS - (KW-IW-SM-TP), (CD) - 1/C	165.00
05-16	6135450006	AT&T INFORMATION SYSTEMS	03/20/86-04/19/86	TELEPHONE EQUIPMENT FOR FREMONT DISTRICT OFFICE	60.51
05-16	6135450008	ELEANOR SMEAL REPORT	09/01/86-08/31/87	SUBSCRIPTION TO THE ELEANOR SMEAL REPORT	89.00
05-16	6135450007	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICES FOR DISTRICT OFFICE	45.82
05-16	6135450004	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	04/08/86-04/28/86	TELEPHONE ANSWERING SERVICE (2ND LINE/NEW) FOR FREMONT DISTRICT OFFICE	20.00
05-16	6135450005	TEL-RAD TELEPHONE ANSWERING BUREAU	05/01/86-05/31/86	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE	164.60
05-21	6139420028	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.98
05-21	6139630012	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	325.83
05-22	6139520033	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	231.78
05-23	6139320028	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.88
05-23	6140820042	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	2.60
05-23	6141720033	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	231.78
05-23	6142410007	CROWN COURIER	04/17/86-04/21/86	DELIVERY SERVICE	10.50
05-23	6142410009	PACIFIC BELL	03/22/86-04/21/86	TELEPHONE SERVICE FOR FREMONT DISTRICT OFFICE	219.32
05-23	6142410010	Do	03/22/86-04/21/86	AT&T COMMUNICATIONS FOR FREMONT DISTRICT OFFICE	1.72
05-23	6142410008	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	04/28/86-05/28/86	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	80.50
05-23	6142410011	THE WESTERN UNION TELEGRAPH CO	04/01/86-04/30/86	TELEGRAPH SERVICE	175.13
05-23	6142540012	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	325.83
05-27	6143530029	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.92
05-28	6147890164	J.R. PARRISH, INC.	05/01/86-05/30/86	1042 WEST HEDDING STREET SAN JOSE, CA	2,325.00
05-28	6147890163	MURCO DEVELOPMENT INC	05/01/86-05/30/86	RENT 38750 PASEO PADRE PKWY FREMONT,CA 94536	465.00
05-29	6147800020	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	6.00

05-30	6149330016	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	EQUIPMENT FOR SAN JOSE DIST OFC	32.72
05-30	6149330018	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR DIST OFC	195.14
05-30	6149330014	HARRIS/3M DOCUMENT PRODUCTS	05/01/86	SUPPLIES FOR 3M COPIER FOR FREMONT DIST OFC	257.08
05-30	6149330015	HERTZ SYSTEM INC	03/31/86-04/05/86	RENTAL CAR FOR USE BY MEMBER IN DISTRICT	187.19
05-30	6149330017	MCS COMPANY	04/25/86	UPDATE MAILING LIST & RUN SET OF LABELS	139.75
05-31	6150900338	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,609.14
05-31	6153580017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		253.67
06-04	6150330027	AT&T INFORMATION SYSTEMS	03/28/86-04/30/86	EQUIPMENT INSTALLATION FOR NEW SAN JOSE DIST OFC	1,750.98
06-04	6150330026	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS FOR DIST OFC	23.99
06-04	6150330025	LINDSAY'S BUSINESS SUPPLIES & FURNITURE	05/07/86	RUBBER STAMPS	11.00
06-04	6150330023	PACIFIC BELL	04/08/86-05/07/86	TELEPHONE SERVICE FOR SAN JOSE DIST OFC	124.16
06-04	6150330024	Do	04/08/86-05/07/86	AT&T COMMUNICATIONS FOR SAN JOSE DIST OFC	6.36
06-09	6154760032	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	231.78
06-12	6161580015	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	325.83
06-16	6164300013	Do	04/20/86-05/19/86	EQUIPMENT FOR FREMONT DIST OFC	60.51
06-16	6164300010	CALIFORNIA MAGAZINE	07/01/86-07/01/87	SUBSCRIPTION TO CALIFORNIA MAGAZINE	12.00
06-16	6164300012	DON EDWARDS	06/02/86	TAXI FARE FROM NATIONAL AIRPORT TO RESIDENCE	9.00
06-16	6164300011	KAREN WYLIE	04/11/86	REIMBURSEMENT FOR COPIES	26.75
06-19	6167840028	CROWN COURIER	05/21/86	DELIVERY SERVICE	6.50
06-19	6167840027	ITT DIALCOM	04/01/86-04/30/86	DUAL ACCESS & SELECTS/SORTS	91.13
06-19	6167840026	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	02/28/86-03/28/86	TELEPHONE ANSWERING SERVICE FOR FREMONT DISTRICT OFFICE	51.40
06-19	6167840029	TEL-RAD TELEPHONE ANSWERING BUREAU	06/01/86-06/30/86	TELEPHONE ANSWERING SERVICE FOR SAN JOSE DISTRICT OFFICE	145.10
06-19	6167840030	THE MERCURY NEWS	05/28/86-05/27/87	SUBSCRIPTION TO THE MERCURY NEWS	102.00
06-20	6169820024	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	EQUIPMENT FOR SAN JOSE DIST OFC	67.35
06-20	6169820025	Do	05/01/86-05/31/86	EQUIPMENT FOR SAN JOSE DIST OFC	32.72
06-20	6169820023	PACIFIC BELL	04/22/86-05/21/86	TELEPHONE SERVICES FOR FREMONT DISTRICT OFC	140.56
06-20	6169820022	TEL-ASSISTANCE TELEPHONE ANSWERING SVC	05/28/86-06/28/86	TELEPHONE ANSWERING SERVICE FOR FREMONT DIST OFC	82.00
06-20	6169820021	WESTERN UNION TELEGRAPH CO	05/01/86-05/31/86	OFFICIAL TELEGRAPH SERVICES	67.92
06-27	6176720012	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	325.83
06-27	6177510018	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	199.00
06-27	6177890161	J.R. PARRISH, INC	06/01/86-06/30/86	1042 WEST HEDDING STREET SAN JOSE, CA	2,325.00
06-27	6177890160	MURCO DEVELOPMENT INC	06/01/86-06/30/86	RENT 38750 PASEO PADRE PKWY FREMONT,CA 94536	465.00
06-30	6177420028	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.27
06-30	6181900335	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,729.80
06-30	6182720037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		301.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	99,527.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,941.94

ADJUSTMENTS/REFUNDS

EXPENSES

04-22	6170970005	TEL-RAD TELEPHONE ANSWERING BUREAU	04/01/86-04/30/86	REFUND DUE TO INCORRECT PAYMENT	(51.40)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(51.40)
TOTAL	**139,417.93**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY EDWARDS

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BENJAMIN, BRENDA	04/01/86-06/30/86	SECRETARY/RECEPTIONIST	6,000.00
		GAMEL, SHERRI E	04/01/86-06/30/86	RECEPTIONIST	3,750.00
		GUHSE, DAVID R	04/01/86-05/14/86	LEGISLATIVE CORRESPONDENT	2,933.33
		Do	05/15/86-06/30/86	LEG RESEARCH ASST/CORRESPONDENCE SYS DIR	3,066.67
		KING, RAMONA L	04/01/86-06/30/86	OFFICE MANAGER-CASEWORKER	4,625.01
		LESSER, LAWRENCE	04/01/86-06/30/86	SHARED EMPLOYEE	300.00
		LITZELMAN, MICHAEL FRANK	04/01/86-06/30/86	COMPUTER SYSTEMS OPERATOR	5,000.01
		LOWTHER, DAVID L	04/01/86-06/30/86	FIELD REPRESENTATIVE	6,999.99
		LUBBERS, SUSAN C	04/01/86-06/30/86	SECRETARY/RECEPTIONIST	3,750.00
		MARTYAK, VICKI L F	04/01/86-06/30/86	CHIEF OF STAFF	17,175.00
		MEEDER, HANS K	04/01/86-06/30/86	LEGISLATIVE RESEARCH ASSISTANT	4,500.00
		MOORE, RICK J	04/01/86-06/30/86	FIELD REPRESENTATIVE	6,999.99
		PIERSON, JEFFREY DEVIER	04/01/86-06/30/86	SHARED EMPLOYEE	300.00
		SCOTT, CYNTHIA R	04/01/86-06/30/86	CASEWORKER	4,125.00
		SEGAL, ED	04/01/86-06/30/86	PRESS SECRETARY	10,250.01
		SEGAL, PAMELA KERVIN	04/01/86-06/30/86	OFFICE MANAGER	8,750.01
		ZAKARIASSEN, JOHN E	04/01/86-06/30/86	DISTRICT COORDINATOR	10,625.01

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	6086640023	ITT DIALCOM	02/19/86	DELIVERY OF CHESHIRE LABELS	14.00
04-04	6090410018	THOMAS J LANKFORD	02/20/86-02/25/86	LABELS ON #10 ENVELOPES, XEROX LETTER, MEETING CARDS 2/S	1,361.25
04-04	6090410019	Do	02/25/86	PRINT FLYER - T/S	55.00
04-07	6092610023	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	149.00
04-08	6087620028	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	116.20
04-11	6099510035	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	1.58
04-14	6099410037	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	3.90
04-16	6104510032	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.00
04-17	6105630033	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	118.47
04-18	6106650027	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	171.00
04-21	6107810018	AT&T CONSUMER PRODUCTS DIVISION	03/13/86-04/13/86	LEASED TELEPHONE EQUIPMENT CHARGES FOR PONCA CITY DISTRICT OFFICE	17.70
04-21	6107810019	CELLULAR ONE-WASHINGTON	02/01/86-03/31/86	SUBSCRIPTION FEE AND AIRTIME USAGE CHARGES FOR CELLULAR PHONE USED BY MC	153.35
04-21	6107810015	COFFEE BUTLER SERVICE	03/20/86	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	39.18
04-21	6107810026	Do	03/27/86-04/03/86	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	78.50
04-21	6107810027	DEL CITY PUBLISHING CO	04/01/86-03/31/87	ONE YEAR SUBSCRIPTION TO THE DEL CITY NEWS FOR THE OKLAHOMA CITY NEWS FOR THE OKLAHOMA CITY DIST OFFICE	11.00
04-21	6107810020	JACK MILLS PRODUCTIONS	03/07/86-03/08/86	PHOTOS TAKEN OF MC AT NEIGHBORHOOD MEETING TO BE USED IN FUTURE NEWSLETTER	701.25
04-21	6107810021	Do	03/21/86	PRINTS MADE FOR USE IN FUTURE NEWSLETTER	257.50
04-21	6107810016	JOURNAL-RECORD PUBLISHING COMP	04/16/86-04/15/87	ONE YEAR SUBSCRIPTION TO JOURNAL RECORD NEWSPAPER FOR OKLAHOMA CITY DISTRICT OFFICE	90.74
04-21	6107810022	VICKI L F MARTYAK	03/26/86	REIMBURSEMENT FOR COPIES MADE OF OVERSIZED MAPS OF CONGRESSIONAL DISTRICT	12.72
04-21	6107810017	MCI TELECOMMUNICATIONS	01/31/86-03/01/86	LONG DISTANCE PHONE SERVICE FOR BARLESVILLE DISTRICT OFFICE	367.63
04-21	6107810013	MOTOROLA CELLULAR SERVICES, INC	02/01/86-03/31/86	MONTHLY SERVICE CHARGE AND AIRTIME USAGE FOR CELLULAR PHONE USED BY CHIEF OF STAFF	60.74
04-21	6107810024	SOUTHWESTERN BELL	03/17/86-04/16/86	MONTHLY, CUSTOMER LINE CHARGES, AND ITEMIZED CALLS MADE IN SUPPORT OF PONCA CITY DISTRICT OFFICE	253.74

04-21	6107810025	Do	03/17/86-04/16/86	AT&T COMMUNICATIONS CHARGES MADE IN SUPPORT OF PONCA CITY DISTRICT OFFICE	125.94
04-21	6107810014	STRATFORD HOUSE INNS	01/24/86-01/25/86	LODGING FOR MC WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	35.10
04-21	6107810023	THOMAS J LANKFORD	03/06/86-03/10/86	XEROX ARTICLE - 2/S - LABELS ON #10 ENV MEETING CARDS - T/S - PASTE-UP ARTICLE	280.47
04-21	6107810028	VISTA INTERNATIONAL HOTEL AT WATERFORD	02/07/86	ROOM RENTAL AND REFRESHMENTS FOR CONGRESSIONAL ADVISORY MEETING	261.00
04-25	6112360011	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	TELEPHONE EQUIPMENT CHARGES FOR OKLAHOMA CITY DISTRICT OFFICE	155.81
04-25	6112360009	MICKEY EDWARDS	04/06/86-04/08/86	ROUNDTRIP AIRFARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY/DC	505.00
04-25	6112360010	VICKI L F MARTYAK	04/06/86-04/08/86	R/T AIRFARE FOR CHIEF OF STAFF FROM WASHINGTON TO OKLAHOMA CITY AND DC	522.00
04-25	6112360008	CYNTHIA R SCOTT	03/19/86-03/31/86	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS, 66 MI @ .205/MI	13.53
04-25	6114420022	CELLULAR ONE-WASHINGTON	03/01/86-04/30/86	SUBSCRIPTION FEE AND AIRTIME USAGE CHARGES FOR CELLULAR PHONE USED BY MC	167.63
04-25	6114420021	MICKEY EDWARDS	04/11/86-04/12/86	ROUND TRIP AIRFARE FOR MC FROM WASHINGTON TO TULSA AND RETURN	294.00
04-25	6114420017	RAMONA L KING	03/18/86-04/02/86	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 54 MILES AT 20.5¢ PER MILE	11.07
04-25	6114420018	Do	04/01/86	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING WITH MC ON OFFICIAL BUSINESS 30 MILES X .205	6.15
04-25	6114420019	Do	04/01/86	PARKING CHARGES AT AIRPORT	1.00
04-25	6114420020	DAVID L LOWTHER	03/26/86-04/08/86	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 410 MILES AT 20.5¢ PER MILE	84.05
04-25	6114420015	RICK J. MOORE	03/19/86-04/11/86	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 847 MILES AT 20.5¢ PER MILE	173.64
04-25	6114420016	Do	04/04/86-04/08/86	REIMB FOR TURNPIKE TOLLS WHILE TRAVELING ON OFFICIAL BUSINESS	8.00
04-25	6114420023	JOHN E. ZAKARIASSEN	03/17/86-04/11/86	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 288 MILES AT 20.5¢ PER MILE	59.04
04-25	6114420024	Do	04/10/86-04/11/86	LUNCHEON EXPENSES WHILE ATTENDING CONSTITUENT MEETINGS TO DISCUSS MATTERS OF IMPORTANCE TO DISTRICT	9.00
04-25	6115630017	GENERAL SERVICES ADMINISTRATION	12/01/85-12/31/85		(1,316.00)
04-25	6115630018	Do	01/01/86-03/30/86		(3,791.00)
04-25	6115630019	Do	04/01/86-06/30/86	RENT OKLAHOMA CITY OK 00000	438.00
04-30	6114730021	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	118.09
04-30	6118890163	BROADCAST REALTY CORP	04/01/86-04/30/86	RENT 1200 S FRANK PHILLIPS BLVD BARTLESVILLE,OK 74003	400.00
04-30	6118890164	DATA RESOURCES INC	04/01/86-04/30/86	RENT 114 N 4TH,SUITE 105 PONCA CITY,74601	220.00
04-30	6118890165	NINE HUNDRED, LTD	04/01/86-04/30/86	RENT- 900 NW 63RD ST OKLAHOMA CITY,OK 73116	1,107.50
04-30	6120900250	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,696.49
04-30	6121470039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		(21.72)
05-07	6125450005	AT&T CONSUMER PRODUCTS DIVISION	03/16/86-04/16/86	LEASED TELEPHONE EQUIPMENT CHARGES FOR BARTLESVILLE DISTRICT OFFICE	19.20
05-07	6125450009	Do	04/13/86-05/13/86	LEASED TELEPHONE EQUIPMENT CHARGES FOR PONCA CITY DISTRICT OFFICE	24.50
05-07	6125450032	MICKEY EDWARDS	03/26/86-03/29/86	ROUND TRIP AIRFARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY AND RETURN	338.00
05-07	6125450013	Do	03/31/86-04/01/86	ROUND TRIP AIRFARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY AND RETURN	334.00
05-07	6125450016	HUMAN RIGHTS CAUCUS	01/01/86-12/31/86	ONE YEAR MEMBERSHIP TO HUMAN RIGHTS CAUCUS	250.00
05-07	6125450008	MCI TELECOMMUNICATIONS	03/05/86-03/12/86	LONG DISTANCE PHONE SERVICE FOR BARTLESVILLE DISTRICT OFFICE	54.97
05-07	6125450007	MCI TELECOMMUNICATIONS COMMERCIAL SVC-SW	03/18/86-04/01/86	LONG DISTANCE PHONE SERVICE FOR BARTLESVILLE DISTRICT OFFICE	151.47
05-07	6125450002	NATIONAL CAR RENTAL SYSTEM	03/26/86-04/01/86	RENTAL CAR USED BY MC WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	211.78
05-07	6125450010	Do	04/06/86-04/09/86	RENTAL CAR USED BY MC WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	112.40
05-07	6125450015	OKLAHOMA DEPARTMENT OF LIBRARIES	04/08/86	PURCHASE OF 5 OKLAHOMA STATE DIRECTORIES	30.00
05-07	6125450014	ED SEGAL	03/11/86-03/27/86	OFFICIAL BUSINESS CALLS MADE BY PRESS SECRETARY FROM HOME PHONE	3.03
05-07	6125450006	SOUTHWEST PRESS RELATIONS NEWSWIRE, INC	03/06/86-03/31/86	DISTRIBUTION OF RELEASES TO OKLAHOMA NEWS MEDIA	1,135.00
05-07	6125450004	SOUTHWESTERN BELL	01/21/86-02/12/86	MCI COMMUNICATIONS CHARGES MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE	51.49
05-07	6125450003	Do	03/23/86-04/22/86	MONTHLY AND CUSTOMER LINE CHARGES, AND ITEMIZED CALLS MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE	111.65
05-07	6125450001	THOMAS J LANKFORD	03/20/86-03/26/86	PRINT TAX N/L - T/S, XEROX PROPOSALS - 229 PGS, LABELS ON N/L - PRINT RELEASE - 2 PGS	750.68
05-07	6125450011	Do	04/01/86-04/09/86	LABELS #10 ENV-PRINT LTR 1-2 PGS -MTG CARDS-T/S-PRINT FARM REPORT-T/S-CARDS-(J.Z.)-2/C-XEROX RELEASE	430.12
05-07	6126700035	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	199.75
05-13	6128650014	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	763.02
05-13	6129760012	ITT DIALCOM	03/04/86-03/24/86	LABELS OVER MAXIMUM AND DELIVERY CHARGES	188.00
05-21	6139420030	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	142.67
05-21	6139630014	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	308.84
05-22	6139520035	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	366.22
05-23	6139320030	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	316.10
05-23	6140830002	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	6.30
05-23	6141720035	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	523.88
05-23	6142410027	AT&T CONSUMER PRODUCTS DIVISION	04/16/86-05/16/86	LEASED TELEPHONE EQUIPMENT CHARGES FOR BARTLESVILLE DISTRICT OFFICE	26.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY EDWARDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	6142410013	AT&T INFORMATION SYSTEMS	04/04/86-05/03/86	TELEPHONE EQUIPMENT CHARGES FOR OKLAHOMA CITY DISTRICT OFFICE	80.81
05-23	6142410028	AUTOMATED OFFICE PRODUCTS, INC	05/06/86	RECYCLED RIBBONS FOR PRINTER	86.15
05-23	6142410026	BOB'S PICTURE BOX	04/21/86	PHOTOGRAPHY CHARGES FOR PICTURES TAKEN AT NEIGHBORHOOD MEETINGS TO BE USED IN NEWSLETTER	180.00
05-23	6142410020	RAMONA L KING	02/15/86	REIMB FOR DEVELOPMENT OF FILM TAKEN AT TOWN MEETING FOR USE IN NEWSLETTER	3.67
05-23	6142410019	Do	04/25/86	REIMB FOR PURCHASE OF OFFICE NOTEBOOKS	8.25
05-23	6142410016	Do	04/25/86-05/10/86	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 48 MILES AT 20.5¢ PER MILE	9.84
05-23	6142410012	Do	05/07/86-05/10/86	REIMB FOR PURCHASE OF GASOLINE WHILE TRAVELING ON OFFICIAL BUSINESS IN RENTAL CAR	11.50
05-23	6142410017	Do	05/08/86	TURNPIKE TOLL CHARGES WHILE TRAVELING ON OFFICIAL BUSINESS	2.00
05-23	6142410018	Do	05/08/86-05/10/86	MEAL EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	12.61
05-23	6142410025	DAVID L LOWTHER	04/10/86-05/09/86	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 219 MILES AT 20.5¢ PER MILE	44.90
05-23	6142410014	RICK J. MOORE	04/16/86-05/03/86	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 879 MILES AT 20.5¢ PER MILE	180.20
05-23	6142410015	Do	04/19/86-05/02/86	TURNPIKE AND PARKING CHARGES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	5.80
05-23	6142410030	SOUTHWESTERN BELL	03/13/86-04/02/86	MCI COMMUNICATIONS CHARGES MADE IN SUPPORT OF BARTLESVILLE DISTRICT OFFICE	99.86
05-23	6142410029	Do	04/23/86-05/22/86	MONTHLY CHARGE, CUSTOMER CHARGE & ITEMIZED CALLS MADE IN SUPPOORT OF BARTLESVILLE DISTRICT OFFICE.	125.72
05-23	6142410021	JOHN E. ZAKARIASSEN	04/15/86-05/15/86	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS 1,149 MILES AT 20.5¢ PER MILE.	235.55
05-23	6142410023	Do	04/15/86-05/15/86	MEAL EXPENSES INCURRED WHILE DISCUSSING MATTERS OF IMPORTANCE TO DISTRICT WITH CONSTITUENTS	43.75
05-23	6142410022	Do	04/19/86	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING WITH MC ON OFFICIAL BUSINESS 74 MILES AT 20.5¢ PER MILE	15.17
05-23	6142410024	Do	05/12/86	TURNPIKE TOLLS INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS	4.00
05-23	6142420005	CELLULAR ONE-WASHINGTON	04/01/86-05/31/86	SUBSCRIPTION FEE AND AIRTIME USAGE OF CELLULAR PHONE USED BY MC	192.80
05-23	6142420007	COFFEE BUTLER SERVICE	04/24/86	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	33.50
05-23	6142420001	COX CABLE OF OKLAHOMA CITY	04/18/86-05/31/86	MONTHLY CABLE CHARGES FOR OKLAHOMA CITY DISTRICT OFFICE	17.89
05-23	6142420002	MICKEY EDWARDS	05/03/86-05/04/86	OVERNIGHT LODGING FOR MC FOR WEDNESDAY GROUP SEMINAR	134.39
05-23	6142420008	MOTOROLA CELLULAR SERVICES, INC	03/01/86-04/30/86	MONTHLY SERVICE CHARGE AND AIRTIME USAGE FOR CELLULAR PHONE USED BY CHIEF OF STAFF	107.47
05-23	6142420006	NATIONAL CAR RENTAL SYSTEM	04/18/86-04/19/86	RENTAL CAR USED BY MC WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	77.47
05-23	6142420004	SOUTHWEST PRESS RELATIONS NEWSWIRE, INC	04/10/86-04/30/86	DISTRIBUTION OF RELEASES TO OKLAHOMA MEDIA	1,105.00
05-23	6142420010	SOUTHWESTERN BELL	03/18/86-04/04/86	AT&T COMMUNICATIONS CHARGES MADE IN SUPPORT OF PONCA CITY DISTRICT OFFICE	85.79
05-23	6142420009	Do	03/18/86-04/14/86	MONTHLY AND CUSTOMER LINE CHARGES, AND ITEMIZED CALLS MADE IN SUPPORT OF PONCA CITY DISTRICT OFFICE.	224.85
05-23	6142420003	THE BEACON	04/04/86-04/03/87	ONE YEAR SUBSCRIPTION TO THE BEACON FOR THE OKLAHOMA CITY DISTRICT OFFICE	30.00
05-23	6142540014	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	401.39
05-27	6143530031	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	136.49
05-28	6142610033	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.44
05-28	6147890165	BROADCAST REALTY CORP	05/01/86-05/30/86	RENT 1200 S.FRANK PHILLIPS BLVD BARTLESVILLE,OK 74003	400.00
05-28	6147890166	DATA RESOURCES INC	05/01/86-05/30/86	RENT 114 N 4TH,SUITE 105 PONCA CITY,74601	220.00
05-28	6147890167	NINE HUNDRED, LTD	05/01/86-05/30/86	RENT- 900 NW 63RD ST OKLAHOMA CITY,OK 73116	1,107.50
05-29	6147800021	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	3.50
05-31	6150900238	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,499.16
05-31	6153580038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		679.51
06-04	6154600016	COFFEE BUTLER SERVICE	05/22/86	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	42.28
06-04	6154600021	MICKEY EDWARDS	05/09/86-05/10/86	ROUND TRIP AIRFARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY AND RETURN	312.00
06-04	6154600014	Do	05/15/86-05/16/86	ROUND TRIP AIRFARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY AND RETURN	505.00

06-04	6154600018	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS TELEPHONE SERVICE FOR OKLAHOMA CITY DISTRICT OFFICE	107.12
06-04	6154600019	MCI TELECOMMUNICATIONS	04/02/86-04/30/86	LONG DISTANCE PHONE SERVICE INCURRED BY BARTLESVILLE DISTRICT OFFICE	338.78
06-04	6154600013	NATIONAL CAR RENTAL SYSTEM	05/07/86-05/10/86	RENTAL CAR USED BY DISTRICT OFFICE MANAGER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	84.00
06-04	6154600015	OKLAHOMA NEWSWIRE	04/29/86	DISTRIBUTION OF PRESS RELEASE TO OKLAHOMA MEDIA	90.00
06-04	6154600017	ED SEGAL	04/16/86-04/20/86	ROUND TRIP AIRFARE FOR PRESS SECRETARY FROM BALTIMORE TO OKLAHOMA CITY AND RETURN TO WASHINGTON.	529.00
06-04	6154600020	THE PERRY DAILY JOURNAL	06/01/86-05/31/87	ONE YEAR SUBSCRIPTION TO PERRY DAILY JOURNAL FOR PONCA CITY DISTRICT OFFICE	40.00
06-04	6154600012	THE SWITCH CENTER, INC.	04/04/86-05/03/86	LONG DISTANCE TELEPHONE SERVICE INCURRED BY PONCA CITY DISTRICT OFFICE	255.26
06-04	6154600011	THOMAS J LANKFORD	05/01/86-05/05/86	PRINT POSTERS - T/S XEROX LETTER - CARDS - (LL) - 2/C PRINT LETTER	244.85
06-05	6155820020	ITT DIALCOM	04/11/86	DELIVERY OF CHESHIRE LABELS TO WASHINGTON OFFICE	14.00
06-09	6154760034	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	251.72
06-12	6161580017	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	314.27
06-20	6169820029	AT&T CONSUMER PRODUCTS DIVISION	05/13/86-06/13/86	LEASED TELEPHONE EQUIPMENT CHARGES FOR PONCA CITY DISTRICT OFFICE	24.50
06-20	6169820028	Do	05/16/86-06/16/86	LEASED TELEPHONE EQUIPMENT CHARGES FOR BARTLESVILLE DISTRICT OFFICE	26.75
06-20	6169820026	NATIONAL CAR RENTAL	05/09/86-05/10/86	RENTAL CAR USED BY MC WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	117.56
06-20	6169820027	NATIONAL CAR RENTAL SYSTEM	05/16/86-05/18/86	RENTAL CAR USED BY MC WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	92.81
06-20	6169820031	ED SEGAL	04/16/86-05/09/86	REIMBURSEMENT FOR OFFICIAL CALLS MADE FROM HOME PHONE	9.86
06-20	6170520018	COX CABLE OF OKLAHOMA CITY	06/01/86-06/30/86	MONTHLY CABLE SUBSCRIPTION CHARGE FOR OKLAHOMA CITY DISTRICT OFFICE	12.28
06-20	6170520016	DAILY OKLAHOMAN	06/28/86-06/27/87	SUBSCRIPTION OF DAILY OKLAHOMAN FOR ONE YEAR FOR WASHINGTON, DC OFFICE	145.80
06-20	6170520015	ITT DIALCOM	01/13/86	CATEGORY CONVERSION (7 UNITS)	175.00
06-20	6170520019	NATIONAL CAR RENTAL SYSTEM	05/27/86-06/01/86	RENTAL CAR USED BY MC WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	180.47
06-20	6170520017	OFFICIAL AIRLINE GUIDES, INC.	09/01/86-08/31/87	ONE YEAR SUBSCRIPTION TO OFFICIAL AIRLINES GUIDE FOR WASHINGTON, DC OFFICE	143.64
06-23	6168740003	LAWRENCE LESSER	05/27/86-05/29/86	REIMBURSEMENT FOR MEAL EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	15.83
06-23	6168740001	Do	05/27/86-05/30/86	ROUND TRIP AIRFARE FOR LEGISLATIVE ASSISTANT FROM WASHINGTON TO TULSA AND RETURN	322.00
06-23	6168740002	Do	05/27/86-05/30/86	LODGING FOR LEGISLATIVE ASSISTANT WHILE IN DISTRICT ON OFFICIAL BUSINESS	224.61
06-23	6168740005	Do	05/27/86-05/30/86	PARKING EXPENSES AT DULLES AIRPORT FOR PERSONAL AUTO WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	24.00
06-23	6168740004	Do	05/30/86	GASOLINE EXPENSES INCURRED WHILE TRAVLING ON OFFICIAL BUSINESS IN DISTRICT	4.65
06-23	6170580040	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	38.03
06-25	6174300004	DAVID R. GUHSE	06/09/86	REIMBURSEMENT FOR PURCHASE OF CARNEGIE FORUM REPORT ON EDUCATION FOR USE IN DC OFFICE	9.95
06-25	6174300002	HOUSE OF REPRESENTATIVES RESTAURANT	04/10/86	LUNCHEON MEETING OF MC'S TO DISCUSS MATTERS OF IMPORTANCE TO DISTRICT WITH CONSTITUENTS	34.35
06-25	6174300005	DAVID L LOWTHER	05/12/86-06/12/86	REIMBURSEMENT FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS (508 MI @ .205 PER MILE).	104.14
06-25	6174300003	NATIONAL CAR RENTAL SYSTEM	05/27/86-05/30/86	RENTAL CAR USED BY LEGISLATIVE ASSISTANT WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	155.41
06-25	6174300001	VISTA INTERNATIONAL HOTEL AT WATERFORD	05/28/86	MEETING ROOM AND REFRESHMENTS SERVED AT MC'S BANKING ADVISORY COMMITTEE MEETING (DISTRICT BANKERS).	245.19
06-25	6175500027	SHERRI E. GAMEL	05/08/86-06/13/86	REIMB FOR USE O PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS - 120 MILES @ 20.5¢ PER MILE	24.60
06-25	6175500028	RAMONA L KING	05/16/86-06/13/86	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS - 48 MILES @ 20.5¢ PER MILE	9.84
06-25	6175500031	RICK J. MOORE	05/28/86	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS - 105 MILES @ 20.5¢ PER MILE	21.53
06-25	6175500029	JOHN E. ZAKARIASSEN	05/15/86-06/13/86	REIMB FOR USE OF PERSONAL AUTO WHILE TRAVELING ON OFFICIAL BUSINESS - 373 MILES @ 20.5¢ PER MILE	76.47
06-25	6175500030	Do	06/10/86-06/13/86	REIMB FOR MEAL EXPENSES WHILE DISCUSSING MATTERS OF IMPORTANCE TO DISTRICT WITH CONSTITUENTS	16.00
06-25	6175730011	MICKEY EDWARDS	05/27/86-06/01/86	ROUND TRIP AIRFARE FOR MC FROM WASHINGTON TO OKLAHOMA CITY AND RETURN	350.00
06-25	6175730015	SOUTHWEST PRESS RELATIONS NEWSWIRE, INC	05/01/86-05/27/86	DISTRIBUTION OF PRESS RELEASES TO OKLAHOMA MEDIA	980.00
06-25	6175730012	SOUTHWESTERN BELL	05/17/86-06/16/86	MONTHLY AND CUSTOMER LINE CHARGES AND ITEMIZED CALLS MADE IN SUPPORT OF PONCA CITY DISTRICT OFFICE.	79.99
06-25	6175730014	Do	05/23/86-06/22/86	MONTHLY AND CUSTOMER LINE CHARGES AND ITEMIZED CALLS INCURRED BY BARTLESVILLE DISTRICT OFFICE	110.67
06-25	6175730013	THOMAS J LANKFORD	05/16/86-05/20/86	PRINT REPORT - T/S LABELS ON #10 ENVELOPES	101.21
06-27	6176720014	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	314.44
06-27	6177510019	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	203.50
06-27	6177890162	BROADCAST REALTY CORP	06/01/86-06/30/86	RENT 1200 S.FRANK PHILLIPS BLVD BARTLESVILLE,OK 74003	400.00
06-27	6177890163	DATA RESOURCES INC	06/01/86-06/30/86	RENT 114 N.4TH,SUITE 105 PONCA CITY,74601	220.00
06-27	6177890164	NINE HUNDRED, LTD	06/01/86-06/30/86	RENT- 900 NW 63RD ST OKLAHOMA CITY,OK 73116	1,107.50
06-30	6177420030	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	509.90
06-30	6181900234	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,426.77

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICKEY EDWARDS—Con.					
06-30	6182720017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		(85.96)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	99,150.03
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,158.56
				TOTAL	**133,308.59**
OFFICE OF THE HON. BILL EMERSON					
SALARIES					
		ALLEN, KEITH KIRK	04/01/86-05/31/86	PART-TIME EMPLOYEE	540.00
		BERNHARDT, IRIS MAE	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	6,000.00
		BITTER, LYDIA C	04/01/86-06/30/86	SPECIAL ASSISTANT	8,400.00
		BRANUM, GREG	04/01/86-06/30/86	SPECIAL ASSISTANT	6,816.00
		BUNNING, SUSAN K	04/01/86-06/06/86	PERSONAL ASSISTANT	3,696.00
		BYRD, DAWN MICHELLE	06/01/86-06/30/86	TEMPORARY EMPLOYEE	793.33
		COFFIELD, WILLIAM F	04/01/86-06/30/86	EXECUTIVE ASSISTANT	7,200.00
		GORDON, ROBIN DIANNE	04/01/86-06/30/86	PRESS SECRETARY	4,800.00
		MAY, CARLENE R	04/01/86-06/30/86	STAFF ASSISTANT	3,600.00
		MUELLER, HELEN RUTH	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,760.00
		MURPHY, DAVID EUGENE	04/01/86-06/30/86	MOBILE OFFICE DIRECTOR	4,320.00
		NATHAN, CHRISTOPHER Y	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,960.00
		PECAUT, PATTY S	04/01/86-06/30/86	DISTRICT OFFICE SECRETARY	3,840.00
		SCHADE, PATRICIA M	04/01/86-06/30/86	OFFICE MANAGER	6,480.00
		SCHUCHART, CATHERINE ANN	04/01/86-06/30/86	STAFF ASSISTANT	4,693.33
		SEXTON, JUNA THOMPSON	04/01/86-06/30/86	STAFF AIDE	4,368.00
		SMITH, LLOYD F	04/01/86-06/30/86	CHIEF OF STAFF	10,200.00
		WOODY, ROBERT WARING	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,520.00
EXPENSES					
04-08	6087820012	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.82
04-08	6097800003	CALI COMMUNICATIONS, INC	02/06/86	COST OF PRINTING CONSTITUENT CORRESPONDENCE	4,940.00
04-08	6097800001	COPI-RITE, INC	03/11/86	COPIER CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	73.64
04-08	6097800002	RAMADA INN	01/08/86	LODGING FOR ROBIN GORDON WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	28.55
04-09	6094710029	US CAPITOL HISTORICAL SOCIETY	12/20/85	COST OF ENVELOPES FOR PUBLICATION	190.00
04-11	6099500040	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	5.69
04-14	6099400036	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	9.17
04-16	6104500035	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.67
04-17	6105620015	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.77
04-18	6106530012	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.99

04-22	6108320009	AT&T INFORMATION SYSTEMS	02/16/86-03/15/86	TELEPHONE EQUIPMENT CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	339.36
04-22	6108320003	IRIS M. BERNHARDT	03/03/86	1,164 MILES @ 20.5¢ PER MILE FOR OFFICIAL TRAVEL	238.62
04-22	6108320004	DAILY AMERICAN REPUBLIC	04/01/86-03/31/87	ONE YEAR'S SUBSCRIPTION TO THE DAILY AMERICAN REPUBLIC FOR OFFICIAL USE IN THE CAPE GIRARDEAU OFFICE.	49.00
04-22	6108320007	DINERS CLUB INTERNATIONAL	03/21/86-03/23/86	ROUNDTRIP AIRFARE FOR MEMBER WASHINGTON/ST. LOUIS/WASHINGTON FOR OFFICIAL TRAVEL	222.00
04-22	6108320006	Do	03/22/86	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL	42.70
04-22	6108320001	Do	03/27/86	ROUNDTRIP AIRFARE FOR MEMBER WASHINGTON/ST. LOUIS/WASHINGTON FOR OFFICIAL TRAVEL	218.00
04-22	6108320002	HOUSE OF REPRESENTATIVES RESTAURANT	02/19/86	MEAL WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	21.70
04-22	6108320008	PLAZA GIFTS & OFFICE SUPPLIES	03/19/86	OFFICE SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	43.80
04-22	6108320010	SOUTHWESTERN BELL	02/15/86-03/15/86	TELEPHONE SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE	130.84
04-22	6108320011	Do	02/15/86-03/15/86	AT&T COMM	14.29
04-22	6108320005	UNITED TELEPHONE SYSTEM	03/25/86-04/25/86	TELEPHONE CHARGE FOR THE ROLLA DISTRICT OFFICE	184.64
04-22	6108330027	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	89.12
04-22	6108330024	LLOYD F SMITH	01/30/86-03/18/86	1,481 MILES @ 20.5¢ PER MILE FOR OFFICIAL TRAVEL	303.61
04-22	6108330025	Do	02/03/86-02/06/86	MEALS FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL	41.50
04-22	6108330028	SPEE-D-PRINT	03/24/86	COST OF PRINTING CONSTITUENT RESPONSE CARDS	63.00
04-22	6108330026	THE COMMUNITY PRESS/REGIONAL FARMER	03/01/86-03/01/87	ONE YEAR'S SUBSCRIPTION TO THE COMMUNITY PRESS/REGIONAL FARMER FOR OFCL USE IN CAPE GIRARDEAU DIST OFC.	9.50
04-22	6108700009	POSTMASTER	03/04/86	200 STAMPS @ .22 EACH	44.00
04-25	6115630020	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT CAPE GIRARDEAU, MO	1,870.00
04-30	6114730022	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	125.75
04-30	6118890166	SOWERS' BROTHERS ENTERPRISES	04/01/86-04/30/86	RENT 614 PINE ST,SUITE 204/205 ROLLA,MO 65401	175.00
04-30	6118890167	WENDALL BAILEY PONTIAC, GMC, AMC, JEEP C	04/01/86-04/30/86	RENT MOBILE	575.00
04-30	6120900322	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,107.51
04-30	6120920090	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		1.30
04-30	6121470018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,162.46
05-05	6119830028	AT&T INFORMATION SYSTEMS	02/01/86-03/05/86	PHONE EQUIPMENT CHARGE	9.00
05-05	6119830019	GREG BRANUM	03/31/86-04/03/86	165 MILES @ 20.5¢ PER MILE FOR OFFICIAL TRAVEL	33.83
05-05	6119830030	ITT DIALCOM	03/31/86	DUAL ACCESS CHARGES FOR THE MONTH OF MARCH	60.40
05-05	6119830026	NFIB (NAT'L FEDERATION INDEPEND. BUSS.)	03/05/86	COST OF CONSTITUENT CORRESPONDENCE	15.60
05-05	6119830023	PLAZA GIFTS & OFFICE SUPPLIES	04/04/86	OFFICE SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	32.50
05-05	6119830029	REPUBLICAN STUDY COMMITTEE	04/21/86	ASSOCIATE MEMBERSHIP DUES FOR 1986	1,000.00
05-05	6119830020	JUNA THOMPSON SEXTON	04/08/86	225 MILES @ 20.5¢ PER MILE FOR OFFICIAL TRAVEL	46.13
05-05	6119830027	SPRINGFIELD NEWSPAPERS INC	04/20/86-04/20/87	SIX MONTHS SUBSCRIPTION TO THE SPRINGFIELD DAILY NEWS FOR OFFICIAL USE IN THE CAPE GIRARDEAU DIST OFC.	79.30
05-05	6119830021	VISA, FIRST VIRGINIA BANK	02/25/86	GASOLINE AND MAINTENANCE FOR MOBILE OFFICE	44.20
05-05	6119830016	Do	03/03/86-03/04/86	LODGING FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	63.43
05-05	6119830017	Do	03/03/86-03/05/86	MEALS FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	18.22
05-05	6119830022	Do	03/03/86-04/07/86	GASOLINE FOR MOBILE OFFICE	154.75
05-05	6119830018	Do	03/04/86	MEAL FOR DAVE MURPHY AND CONSTITUENT WHILE ON OFFICIAL BUSINESS	5.28
05-07	6125710017	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	151.80
05-13	6128630018	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	256.60
05-15	6133540015	Do	03/06/86-04/05/86	TELEPHONE EQUIPMENT CHARGE	7.71
05-15	6133540014	Do	03/16/86-04/15/86	TELEPHONE EQUIPMENT CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	339.36
05-15	6133540024	GREG BRANUM	04/12/86-04/16/86	160 MILES @ 20.5¢ PER MILE FOR OFFICIAL TRAVEL	32.80
05-15	6133540021	COPI-RITE, INC	04/10/86	COPIER CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	91.19
05-15	6133540022	DATA BUSINESS SYSTEMS, INC	04/16/86	OFFICE SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	35.70
05-15	6133540013	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE FOR THE MONTH OF MARCH	73.70
05-15	6133540018	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/86	MEAL FOR MEMBER AND CONSTITUENTS FOR OFFICIAL PURPOSES	24.85
05-15	6133540019	Do	03/04/86	MEAL FOR MEMBER AND CONSTITUENTS FOR OFFICIAL PURPOSES	12.45
05-15	6133540020	Do	03/10/86	MEAL FOR MEMBER AND CONSTITUENTS FOR OFFICIAL PURPOSES	24.55
05-15	6133540016	SOUTHWESTERN BELL	03/15/86-04/14/86	TELEPHONE SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE	185.86
05-15	6133540017	Do	03/15/86-04/14/86	AT&T COMMUNICATIONS - CAPE GIRARDEAU DISTRICT OFFICE	20.95
05-15	6133540025	STAR SIGN COMPANY	04/11/86	PLASTIC ENTRANCE SIGN AND RELETTER FOR ROLLA DISTRICT OFFICE	38.45
05-15	6133540012	THE SALEM NEWS	05/01/86-05/01/87	ONE YEAR'S SUBSCRIPTION TO THE SALEM NEWS FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE	25.00
05-15	6133540023	UNITED TELEPHONE SYSTEM	04/26/86-05/25/86	TELEPHONE SERVICE FOR THE ROLLA DISTRICT OFFICE	184.64

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL EMERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	6133540026	VISA, FIRST VIRGINIA BANK	04/04/86-04/17/86	GASOLINE FOR MOBILE OFFICE	26.11
05-21	6139410014	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.61
05-21	6139610017	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	280.52
05-21	6139700037	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	7.07
05-22	6139510017	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	159.72
05-23	6139310014	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.36
05-23	6141710017	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	159.72
05-23	6142420012	GREG BRANUM	04/21/86	166 MILES AT 20.5¢ PER MILE FOR OFFICIAL TRAVEL	34.03
05-23	6142420016	DINERS CLUB INTERNATIONAL	03/16/86-03/27/86	GASOLINE FOR MOBILE OFFICE	57.50
05-23	6142420017	Do	03/17/86-03/22/86	LODGING FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	73.37
05-23	6142420018	Do	03/17/86-03/22/86	MEALS FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	22.46
05-23	6142420015	FEDERAL EXPRESS CORP.	04/23/86	COST OF SENDING OFFICIAL DOCUMENT FROM WASHINGTON OFFICE TO SPONSORS OF ARTHRITIS PROGRAM	23.00
05-23	6142420019	FLAIRE, INC.	04/12/86	IN-DISTRICT TRAVEL FOR MEMBER & ASSISTANT SEC. OF AGRICULTURE TO ATTEND AGRICULTURE ADVISORY MEETINGS	217.50
05-23	6142420020	LARRY HORNBACK	04/12/86	IN-DISTRICT TRAVEL FOR MEMBER & ASSISTANT SEC. OF AGRICLUTURE TO ATTEND AGRICULTURE ADVISORY MEETINGS	67.50
05-23	6142420014	PLAZA GIFTS & OFFICE SUPPLIES	05/09/86	SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	11.58
05-23	6142420013	JUNA THOMPSON SEXTON	04/22/86-05/06/86	480 MILES AT 20.5¢ PER MILE FOR OFFICIAL TRAVEL	98.40
05-23	6142420011	VISA, FIRST VIRGINIA BANK	02/28/86-04/20/86	GASOLINE FOR MOBILE OFFICE	73.50
05-23	6142520019	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	280.52
05-27	6143520015	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.12
05-28	6147890168	SOWERS' BROTHERS ENTERPRISES	05/01/86-05/30/86	RENT 614 PINE ST,SUITE 204/205 ROLLA,MO 65401	175.00
05-28	6147890169	WENDALL BAILEY PONTIAC, GMC, AMC, JEEP C	05/01/86-05/30/86	RENT MOBILE	575.00
05-31	6150900310	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,108.49
05-31	6150920109	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		1.95
05-31	6153580018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		598.86
06-04	6150540024	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	TELEPHONE EQUIPMENT CHARGE	7.71
06-04	6150540022	GREG BRANUM	04/29/86	160 MILES @ 20.5¢ PER MILE FOR OFFICIAL TRAVEL	32.80
06-04	6150540025	CURRENT WAVE	05/01/86-04/30/87	ONE YEAR'S SUBSCRIPTION TO THE CURRENT WAVE FOR OFFICIAL USE IN THE CAPE GIRARDEAU DISTRICT OFFICE.	13.20
06-04	6150540023	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE FOR THE MONTH OF APRIL	81.41
06-04	6150540021	JUNA THOMPSON SEXTON	05/14/86	230 MILES @ 20.5¢ PER MILE FOR OFFICIAL TRAVEL	47.15
06-09	6154750017	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	159.72
06-12	6161560018	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	280.52
06-20	6169770003	POSTMASTER	05/21/86	200 STAMPS @ 22¢ EACH	44.00
06-20	6169780017	Do	05/30/86	100 STAMPS @ 22 EACH	22.00
06-23	6170570036	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	18.17
06-24	6174400010	IRIS M. BERNHARDT	04/03/86-05/30/86	2,431 MILES AT 20.5¢ PER MILE FOR OFFICIAL TRAVEL	498.36
06-24	6174400011	GREG BRANUM	05/27/86-05/29/86	450 MILES AT 20.5¢ PER MILE FOR OFFICIAL TRAVEL	92.25
06-24	6174400001	CITICORP DINERS CLUB	04/11/86-04/12/86	LODGING FOR MEMBER WHILE ON OFFICIAL TRAVEL	34.97
06-24	6174400002	Do	04/11/86-04/13/86	ROUND TRIP AIRFARE FOR MEMBER WASHINGTON-ST. LOUIS/CAPE GIRARDEAU AND RETURN	294.00
06-24	6174400009	Do	04/12/86	MEAL FOR GREG BRANUM WHILE ON OFFICIAL TRAVEL	17.00
06-24	6174400003	Do	04/17/86-04/21/86	ROUND TRIP AIRFARE FOR MEMBER WASHINGTON/ST. LOUIS/PADUCAH/WASHINGTON	213.00
06-24	6174400004	Do	05/01/86-05/03/86	ROUND TRIP AIRFARE FOR MEMBER WASHINGTON/ST. LOUIS/PADUCAH/WASHINGTON	260.00

06-24	6174400014	HOUSE OF REPRESENTATIVES RESTAURANT	04/15/86	MEAL FOR MEMBER AND CONSTITUENTS FOR OFFICIAL PURPOSES	12.00
06-24	6174400013	Do	04/30/86	MEAL FOR MEMBER AND CONSTITUENTS FOR OFFICIAL PURPOSES	27.30
06-24	6174400008	JUNA THOMPSON SEXTON	05/20/86	225 MILES AT 20.5¢ PER MILE FOR OFFICIAL TRAVEL	46.13
06-24	6174400005	LLOYD F SMITH	04/02/86-05/07/86	1,116 MILES AT 20.5¢ PER MILE FOR OFFICIAL TRAVEL	228.78
06-24	6174400006	Do	05/02/86	PARKING FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL	4.00
06-24	6174400007	Do	05/02/86	MEAL FOR LLOYD SMITH WHILE ON OFFICIAL TRAVEL	19.66
06-24	6174400012	UNITED TELEPHONE SYSTEM	05/26/86-06/25/86	TELEPHONE SERVICE FOR THE ROLLA DISTRICT OFFICE	184.64
06-27	6176520028	USDA-ASCS	05/16/86	ASCS DISTRICT PRODUCER LIST FOR TRADE MAILING	400.00
06-27	6176630023	AT&T INFORMATION SYSTEMS	04/16/86-05/15/86	TELEPHONE EQUIPMENT CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	339.36
06-27	6176630026	COPI-RITE, INC	05/12/86	COPIER CHARGES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	105.97
06-27	6176630025	ITT DIALCOM	04/30/86	DUAL ACCESS CHARGES FOR THE MONTH OF APRIL	43.73
06-27	6176630024	PLAZA GIFTS & OFFICE SUPPLIES	05/19/86	OFFICE SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	6.29
06-27	6176630021	SOUTHWESTERN BELL	04/15/86-05/14/86	TELEPHONE SERVICE FOR THE CAPE GIRARDEAU DISTRICT OFFICE	164.02
06-27	6176630022	Do	04/15/86-05/14/86	AT&T COMM	50.43
06-27	6176700018	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	280.52
06-27	6177510020	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	5.25
06-27	6177600007	DINERS CLUB INTERNATIONAL	03/31/86-04/25/86	GASOLINE FOR MOBILE OFFICE	170.25
06-27	6177600001	Do	04/05/86-05/07/86	LODGING FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	199.33
06-27	6177600002	Do	04/05/86-05/07/86	MEALS FOR DAVE MURPHY WHILE ON OFFICIAL TRAVEL	68.16
06-27	6177600008	Do	04/11/86	MAINTENANCE AND REPAIRS FOR THE MOBILE OFFICE	44.96
06-27	6177600003	Do	04/12/86	MEAL FOR MEMBER, ASSISTANT SECRETARY OF AGRICULTURE, AND OTHERS FOR AG ADVISORY COUNCIL MEETING	76.00
06-27	6177600010	ITT DIALCOM	05/31/86	DUAL ACCESS CHARGES FOR THE MONTH OF MAY	43.47
06-27	6177600009	PLAZA GIFTS & OFFICE SUPPLIES	06/05/86	OFFICE SUPPLIES FOR THE CAPE GIRARDEAU DISTRICT OFFICE	69.00
06-27	6177600011	JUNA THOMPSON SEXTON	06/03/86	225 MILES AT 20.5¢ PER MILE FOR OFFICIAL TRAVEL	46.13
06-27	6177600006	VISA, FIRST VIRGINIA BANK	05/05/86-06/04/86	GASOLINE FOR MOBILE OFFICE	171.42
06-27	6177600004	Do	05/29/86	MEAL FOR MEMBER AND LLOYD SMITH AND DAVE MURPHY WHILE ON OFFICIAL TRAVEL	14.44
06-27	6177600005	Do	06/03/86	MEAL FOR DAVE MURPHY AND GREG BRANUM WHILE ON OFFICIAL TRAVEL	15.68
06-27	6177600012	Do	06/06/86-06/07/86	ROUNDTRIP AIRFARE WASHINGTON/ST LOUIS/AND RETURN FOR THE MEMBER	155.42
06-27	6177890165	SOWERS' BROTHERS ENTERPRISES	06/01/86-06/30/86	RENT 614 PINE ST,SUITE 204/205 ROLLA,MO 65401	175.00
06-27	6177890166	WENDALL BAILEY PONTIAC, GMC, AMC, JEEP C	06/01/86-06/30/86	RENT MOBILE	575.00
06-30	6177410014	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.14
06-30	6181900307	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,108.49
06-30	6181920118	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		7.15
06-30	6182720038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		144.96

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	90,986.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,720.48

ADJUSTMENTS/REFUNDS

EXPENSES

04-22	6182980013	LLOYD F SMITH	01/30/86-03/18/86	REFUND DUE TO OVERPAYMENT ON DINER'S CLUB CARD	(3.81)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(3.81)
TOTAL	**120,703.33**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN ENGLISH

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ARCHER, DONNA COTTRELL	04/01/86-06/30/86	PART-TIME EMPLOYEE	4,912.50
		DAGE, GARY G	04/01/86-06/30/86	DISTRICT ADMINISTRATIVE ASSISTANT	15,602.64
		FOSSETT, JULIA N	04/01/86-06/30/86	PRESS SECRETARY	8,750.01
		HANNAS, POLLY SU	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,419.24
		HOPE, DANA LYNN	04/01/86-06/30/86	CASE WORKER-RECEPTIONIST	4,666.62
		MCDONALD, JAMES EDGAR	04/01/86-06/30/86	SPECIAL ASSISTANT	12,111.54
		ODEN, MARILYN BROWN	04/01/86-06/30/86	DISTRICT OFFICE REPRESENTATIVE	3,999.99
		SCHENANDOAH, AMIE JO	04/01/86-06/30/86	CASEWORKER	4,287.18
		TALLEY, KENNETH R	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	6,072.15
		THOMAS, MILDRED JOAN	04/01/86-06/30/86	CLERK/TYPIST	4,878.39
		WEEKS, LOUANNE DINGER	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	5,539.98
		WHITE, BETTY JOYCE	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,255.00
		WINTON, SUZANNE SLATEN	04/01/86-06/30/86	RECEPTIONIST-APPT SECTY	5,288.40
		YATES, LINDA O.W.	04/01/86-06/30/86	CLERK	5,632.89

EXPENSES

04-07	6092610024	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	14.50
04-07	6093610017	ALVA REVIEW-COURIER	03/15/86-03/15/87	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT	30.75
04-07	6093610012	ANDERSON JACOBSON, INC	03/01/86	LEASE FOR AD-342 450 BAUD COUPLER OA	19.00
04-07	6093610019	Do	04/01/86	LEASE FOR AD-342 450 BAUD COUPLER OA	19.00
04-07	6093610025	AT&T INFORMATION SYSTEMS	01/01/86-02/03/86	EQUIPMENT FOR PHONE IN OKLA CITY DISTRICT OFFICE	179.69
04-07	6093610015	Do	01/24/86-02/23/86	EQUIPMENT FOR PHONE IN OKLA CITY DISTRICT OFFICE	4.34
04-07	6093610026	Do	01/24/86-02/23/86	EQUIPMENT FOR PHONE IN ENID DISTRICT OFFICE	38.04
04-07	6093610021	Do	02/04/86-03/03/86	EQUIPMENT FOR PHONE IN DISTRICT WOODWARD OFFICE	54.75
04-07	6093610022	Do	02/04/86-03/03/86	EQUIPMENT FOR PHONE IN OKLA CITY DISTRICT OFFICE	211.90
04-07	6093610009	CORDELL BEACON	03/01/86-03/01/87	ONE YEAR SUBSCRIPTION FOR NEWSPAPER IN 6TH DISTRICT	15.94
04-07	6093610014	DAVID R RAMAGE	02/10/86	NEGATIVES, PLATES AND COMP	82.00
04-07	6093610008	GLENN ENGLISH	02/23/86-02/28/86	CAR RENTAL DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	183.65
04-07	6093610010	ERICK BECKHAM CO. DEMOCRAT	03/01/86-03/01/87	ONE YEAR SUBSCRIPTION FOR NEWSPAPER IN 6TH DISTRICT	9.00
04-07	6093610027	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS PHONE FOR DISTRICT OFFICE	31.00
04-07	6093610028	Do	02/01/86-02/28/86	FTS PHONE FOR DISTRICT OFFICE	2,176.78
04-07	6093610024	ITT DIALCOM	01/31/86	DELIVERY AND PICKUP CHARGES FOR ENVELOPES AND DATA ENTRY	28.00
04-07	6093610013	OKLAHOMA PRESS SERVICE INC	02/01/86-02/28/86	IN-STATE CLIPS AND READING CHARGE	85.70
04-07	6093610020	SOUTHWESTERN BELL	01/11/86-02/10/86	MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL), ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE	95.32
04-07	6093610023	Do	02/13/86-03/12/86	MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL), AND ADJUSTMENT DUE TO RATE CHANGE FOR PHONE IN DIST OFC	52.31
04-07	6093610016	THE HERALD-DEMOCRAT	03/10/86-03/10/87	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT	14.74
04-07	6093610011	THE HOBART DEMOCRAT-CHIEF	03/15/86-03/15/87	ONE YEAR SUBSCRIPTION FOR NEWSPAPER IN 6TH DISTRICT	34.00
04-07	6093610018	WOODWARD NEWS	03/30/86-03/30/87	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT	29.00
04-08	6087620031	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.37
04-08	6097410014	DAVID R RAMAGE	03/11/86	10,300 UPDATES - SOCIAL SECURITY	275.00
04-08	6097410020	Do	03/12/86	34,265 LABELS ON CARDS, 10,214 LABELS ON CARDS, 43,000 CRIME UPDATES	839.70
04-08	6097410027	ENID MORNING NEWS & DAILY EAGLE	03/15/86-03/15/87	ONE YEAR SUBSCRIPTION FOR NEWSPAPER IN DISTRICT	124.00

04-08	6097410023	FREEDOM CALL	03/30/86-03/30/87	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN DISTRICT	10.97
04-08	6097410018	KIOWA COUNTY DEMOCRAT	03/03/86-03/03/87	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN DISTRICT	21.90
04-08	6097410008	MANGUM STAR-NEWS	03/03/86-03/03/87	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN DISTRICT	13.00
04-08	6097410022	MCI TELECOMMUNICATIONS COMMERCIAL SVC-SW	02/02/86	LONG DISTANCE CALLS FOR PHONE IN DISTRICT OFFICE	.45
04-08	6097410021	Do	02/03/86-02/14/86	LONG DISTANCE CALLS FOR PHONE IN DISTRICT OFFICE	6.03
04-08	6097410011	MEDFORD PATROIT-STAR	03/20/86-03/20/87	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN DISTRICT	12.25
04-08	6097410010	POND CREEK HERALD & LAMONT VALLEY NEWS	03/13/86-03/13/87	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN DISTRICT	12.15
04-08	6097410012	SENTINEL LEADER	03/01/86-03/01/87	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN DISTRICT	13.42
04-08	6097410015	SOUTHWESTERN BELL	03/01/86-03/28/86	MONTHLY CHARGE, CUSTOMER LINE CHARGES (FEDERAL), ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE	125.38
04-08	6097410016	Do	03/01/86-03/28/86	AT&T COMMUNICATIONS, INTERSTATE DIRECTORY ASSISTANCE USAGE FOR PHONE IN DISTRICT OFFICE	.60
04-08	6097410019	SOUTHWESTERN OFFICE SYSTEMS INC.	03/05/86	11 BROTHER 7025 BLUE RIBBON	54.45
04-08	6097410009	THE DAILY OKLAHOMAN	04/06/86-04/06/87	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN DISTRICT	99.00
04-08	6097410024	THE ELK CITY DAILY NEWS	02/25/86-02/25/87	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN DISTRICT	65.00
04-08	6097410013	TRADE WINDS CENTRAL RESTAURANT	02/28/86	RENTAL, COFFEE, SOFT DRINKS FOR ECONOMIC DEVELOPMENT MEETING THAT THE MEMBER HEALD	78.03
04-08	6097410025	TYPEWRITERS PLUS	03/17/86	3 EASYSTRIKE BLUE CORR. RIBBONS	26.25
04-08	6097410017	WASHITA COUNTY ENTERPRISE	03/01/86-03/01/87	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN DISTRICT	12.27
04-09	6097610002	GARY DAGE	02/13/86-02/20/86	MILEAGE 130 MILES AT 20.5¢	26.65
04-09	6097610001	Do	02/18/86-02/20/86	ROUND TRIP AIR FARE FROM DISTRICT TO WASH, D.C. AT THE REQUEST OF THE MEMBER	316.00
04-09	6097610003	Do	02/18/86-02/20/86	TAXI FARE DURING RECENT TRIP TO WASH, D.C. AT THE REQUEST OF THE MEMBER	41.00
04-09	6097610004	Do	02/18/86-02/20/86	PARKING AT OKLA CITY AIRPORT DURING TRIP TO WASH, D.C. AT MEMBERS REQUEST	15.00
04-09	6097610005	Do	02/18/86-02/20/86	MEALS DURING OFFICIAL TRIP TO WASH, D.C. AT REQUEST OF THE MEMBER	20.47
04-09	6097610006	Do	02/18/86-02/20/86	LODGING DURING OFFICIAL TRIP TO WASH, D.C. AT REQUEST OF THE MEMBER	228.70
04-11	6099510037	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.09
04-14	6099410039	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	3.78
04-16	6104510035	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	16.53
04-17	6105630035	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.81
04-18	6106650030	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.93
04-22	6108320013	GLENN ENGLISH	03/25/86-04/04/86	CAR RENTAL DURING OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA	332.56
04-22	6108320014	Do	03/25/86-04/04/86	LODGING DURING OFFICIAL TRIP TO 6TH DISTRICT OKLA	350.12
04-22	6108320012	Do	03/25/86-04/05/86	ROUNDTRIP AIRFARE FROM WASH, DC TO OKLA. CITY TO WASH, DC	378.00
04-22	6108320015	Do	03/26/86-04/04/86	MEALS DURING OFFICIAL TRIP TO 6TH DIST. OKLAHOMA	67.15
04-22	6108320016	Do	03/30/86-04/03/86	GAS PURCHASED DURING OFFICIAL TRIP TO 6TH DISTRICT	34.71
04-22	6108700010	POSTMASTER	03/12/86	EXPRESS MAIL	19.25
04-25	6113460001	DAVID R RAMAGE	03/24/86	38,000 SOCIAL SECURITY UPDATES	548.00
04-25	6113460005	EL RENO DAILY TRIBUNE	04/15/86-04/15/87	ONE YEAR SUBSCRIPTION FOR NEWSPAPER IN 6TH DISTRICT	39.65
04-25	6113460002	MANGUM STAR-NEWS	03/19/86-03/19/87	ONE YEAR SUBSCRIPTION FOR NEWSPAPER IN 6TH DISTRICT	13.00
04-25	6113460003	R L POLK & COMPANY	03/31/86	CRISS-CROSS DIRECTORY FOR WOODWARD FOR DISTRICT OFFICE HANDLING FEE LESS SALES TAX	3.00
04-25	6113460006	SOUTHWESTERN BELL	03/13/86-04/12/86	MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL), S.W. BELL OTHER CHARGES FOR PHONE IN DISTRICT OFFICE	49.26
04-25	6113460007	Do	03/13/86-04/12/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE FOR PHONE IN DISTRICT OFFICE	8.27
04-25	6113460008	Do	03/13/86-04/12/86	U.S. TELECOM, INC. CHARGES FOR DIRECTORY ASSISTANCE FOR PHONE IN DISTRICT OFFICE	2.90
04-25	6113460009	Do	03/29/86-04/28/86	MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL), ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE	108.31
04-25	6113460010	Do	03/29/86-04/28/86	AT&T COMMUNICATIONS DIRECTORY ASSISTANCE CALLS FOR PHONE IN DISTRICT OFFICE	2.40
04-25	6113460004	THE HENNESSEY CLIPPER	04/30/86-04/30/87	ONE YEAR SUBSCRIPTION FOR NEWSPAPER IN 6TH DISTRICT	10.53
04-25	6114420026	AT&T INFORMATION SYSTEMS	02/24/86-03/23/86	LINE EQUIPMENT FOR PHONE IN OKLA. CITY DISTRICT OFFICE	4.49
04-25	6114420027	Do	02/24/86-03/23/86	EQUIPMENT CHARGE FOR PHONE IN ENID DISTRICT OFFICE	38.95
04-25	6114420025	Do	03/04/86-04/03/86	EQUIPMENT CHARGE FOR PHONE IN WOODWARD DISTRICT OFFICE	54.75
04-25	6114420029	BENCHMARK SYSTEMS	03/31/86	COMPUTER SUPPLIES	104.40
04-25	6114420028	SOUTHWESTERN BELL	02/11/86-03/10/86	MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL), ITEMIZED CALLS	116.61
04-25	6115630022	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86		(661.00)
04-25	6115630021	Do	04/01/86-06/30/86	RENT OKLAHOMA CITY, OK	3,432.00
04-25	6115630023	Do	04/01/86-06/30/86	RENT OKLAHOMA CITY, OK	219.00
04-25	6115630024	Do	04/01/86-06/30/86	RENT OKLAHOMA CITY, OK	372.00
04-30	6114730023	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	30.00
04-30	6118890168	THELMA GAINES AND OLA SMITH	04/01/86-04/30/86	RENT-1007 MAIN ST WOODWARD,OK	540.00
04-30	6120900279	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,869.92

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GLENN ENGLISH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6121470040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		336.61
05-07	6122810018	GARY DAGE	03/26/86	MILEAGE FOR TRAVEL WITH MEMBER ROUND TRIP TO WEATHERFORD 140 MILES @ 20.5¢ PER MILE	28.70
05-07	6122810019	Do	03/26/86-04/02/86	LODGING DURING TRAVEL WITH THE MEMBER ON OFFICIAL BUSINESS IN 6TH DIST OKLAHOMA	195.17
05-07	6122810020	Do	03/31/86	MEALS DURING TRAVEL WITH THE MEMBER ON OFFICIAL BUSINESS IN 6TH DIST OKLAHOMA	10.25
05-07	6122810015	GLENN ENGLISH	04/13/86-04/14/86	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OKLA.	16.30
05-07	6122810016	Do	04/13/86-04/14/86	LODGING DURING RECENT TRIP TO 6TH DISTRICT OKLA ON OFFICIAL BUSINESS	52.55
05-07	6122810017	Do	04/13/86-04/14/86	CAR RENTAL DURING OFFICIAL TRIP TO 6TH DIST. OKLA	56.44
05-07	6122810024	AMIE JO SCHENANDOAH	02/13/86	ROUND TRIP MILEAGE ON OFFICIAL BUSINESS AT THE REQUEST OF THE MEMBER 88 MILES @ 20.5¢ PER MILE	18.04
05-07	6122810032	STRUBLE COWAN ASSOCIATES	11/14/85-12/26/85	PICK UP MAIL TRAYS & BOXES UPS 11 BOXES OF SURVEYS TO TX CLERICAL CLEANUP KEY DELETES-KEY ADDS/ SURVEYS.	1,362.67
05-07	6122810021	Do	01/06/86-01/08/86	KEY SURVEYS 1,878 X .06 UPDATE MASTER FILE, DOUBLE PASS	412.68
05-07	6122810022	Do	04/08/86	DIRECTORY LISTING 31,810 X $10/M PACKAGING, HANDLING, SHIPPING	336.60
05-07	6126700038	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	133.47
05-13	6128460009	DAILY OKLAHOMAN	05/01/86-05/01/87	ONE YEAR SUBSCRIPTION FOR PAPER IN 6TH DIST., OKLA, DELIVERED TO WASH., DC OFFICE	93.00
05-13	6128460011	DAVID R RAMAGE	04/10/86	36,889 LABELS ON CARDS	212.40
05-13	6128460007	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS PHONE SERVICE FOR PHONES IN DISTRICT OFFICE	1,381.65
05-13	6128460008	Do	03/01/86-03/31/86	FTS PHONE SERVICE FOR PHONES IN DISTRICT OFFICE	31.68
05-13	6128460013	MCI TELECOMMUNICATIONS	04/02/86	LONG DISTANCE CALLS MINUS BONUS DISCOUNT FOR PHONE SERVICE IN DISTRICT OFFICE	9.39
05-13	6128460005	OKLAHOMA PRESS SERVICE INC	03/01/86-03/31/86	READING CHARGE & CLIPS	98.10
05-13	6128460012	OKLAHOMA PUBLISHING CO	05/01/86-05/01/87	SUBSCRIPTION FOR ONE YEAR TO THE SUNDAY OKLAHOMAN NEWSPAPER IN THE 6TH DIST	52.80
05-13	6128460004	SOUTHWESTERN BELL	03/11/86-04/10/86	MONTHLY CHARGES, CUSTOMER LINE CHARGE (FEDERAL), ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE	154.80
05-13	6128460001	Do	04/13/86-05/12/86	MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL), DIRECTORY ASSIATANCE CALLS	50.51
05-13	6128460002	Do	04/13/86-05/12/86	U.S. TELEPHONE, INC., ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE	1.10
05-13	6128460003	Do	04/13/86-05/12/86	AT&T COMM, INTRA DIRECTORY ASSISTANCE USAGE & ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE	4.04
05-13	6128460010	KENNETH R TALLEY	02/14/86-03/31/86	MILEAGE DURING OFFICIAL TRIPS IN 6TH DISTRICT AT THE REQUEST OF THE MEMBER 75 MILES X .205	15.39
05-13	6128460006	THE CAPITOL HILL BEACON	04/01/86-04/01/87	NEWSPAPER SUBSCRIPTION FOR PAPER IN 6TH DIST., OKLA	28.50
05-13	6128650017	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	222.58
05-21	6139420033	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	148.37
05-21	6139630017	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	244.27
05-21	6139710039	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	17.59
05-22	6139520038	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	139.95
05-23	6139320033	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	154.98
05-23	6140350012	AT&T INFORMATION SYSTEMS	03/24/86-04/23/86	LINE EQUIPMENT FOR PHONE IN OKLA. CITY DISTRICT OFFICE	4.49
05-23	6140350013	Do	03/24/86-04/23/86	EQUIPMENT FOR PHONE IN ENID DISTRICT OFFICE	38.95
05-23	6140350014	GLENN ENGLISH	04/25/86-04/25/86	ROUNDTRIP AIRFARE FOR OFFICIAL TRIP TO 6TH DISTRICT OKLAHOMA (OKLAHOMA CITY)	350.00
05-23	6140350011	OKLAHOMA PRESS SERVICE INC	04/01/86-04/30/86	IN-STATE CLIPS AND READING CHARGE FOR APRIL	132.30
05-23	6140350009	STRUBLE & ASSOCIATES	04/08/86	3 PART ISSUE LABELS, PACKAGING HANDLING/SHIPPING, FEDERAL EXPRESS/STANDARD AIR	908.61
05-23	6140350010	THE LEADER-TRIBUNE	05/02/86-05/02/87	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT OKLAHOMA	13.50
05-23	6140490001	ANDERSON JACOBSON, INC	05/01/86	AD-342 450 BAUD COUPLER OA LEASE	19.00
05-23	6140830004	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	12.76
05-23	6141720038	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	139.95
05-23	6142540017	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	244.27
05-27	6143530033	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.99
05-28	6142610035	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	4.23

					540.00
05-28	6147890170	THELMA GANES AND OLA SMITH	05/01/86–05/30/86	RENT-1007 MAIN ST WOODWARD,OK	60.50
05-29	6147800022	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	2,869.92
05-31	6150900267	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		122.77
05-31	6153580039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		499.44
06-04	6150560004	AT&T INFORMATION SYSTEMS	03/04/86–04/03/86	EQUIPMENT CHARGES FOR PHONE IN DISTRICT OFFICE IN OKLA. CITY	294.44
06-04	6150560005	Do	04/04/86–05/03/86	EQUIPMENT CHARGES FOR PHONE IN OKLA. CITY DISTRICT OFFICE	54.75
06-04	6150560009	Do	04/04/86–05/03/86	EQUIPMENT FOR PHONE IN DISTRICT OFFICE IN WOODWARD	979.20
06-04	6150560002	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS PHONE SERVICE FOR DISTRICT OFFICE	31.00
06-04	6150560003	Do	04/30/86	FTS PHONE SERVICE FOR DISTRICT OFFICE	90.74
06-04	6150560006	JOURNAL-RECORD PUBLISHING COMP	06/15/86–06/15/87	SUBSCRIPTION TO NEWSPAPER IN 6TH DISTRICT	.55
06-04	6150560001	MCI TELECOMMUNICATIONS	05/02/86	LONG DISTANCE CALLS FOR PHONE SERVICE IN DISTRICT OFFICE DIRECTORY ASSISTANCE	46.60
06-04	6150560010	Do	05/02/86	LONG DISTANCE CALLS FOR PHONE SERVICE IN DISTRICT OFFICE	95.46
06-04	6150560007	SOUTHWESTERN BELL	04/29/86–05/28/86	MONTHLY CHARGE, CUSTOMER LINE CHARGE (FED), ITEMIZED CALLS, DIRECTORY ASSIST CALLS/PHONE IN DIST OFC.	3.00
06-04	6150560008	Do	04/29/86–05/28/86	AT&T COMMUNICATIONS INTRASTATE & INTERSTATE DIRECTORY ASSISTANCE CALLS FOR PHONE IN DISTRICT OFFICE.	139.95
06-09	6154760037	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	19.00
06-10	6157560005	ANDERSON JACOBSON, INC	06/01/86	AD-342 450 BAUD COUPLER, OA	88.56
06-10	6157560006	GARY DAGE	05/06/86–05/08/86	MILEAGE DURING OFFICIAL TRAVEL IN 6TH DISTRICT - 432 MILES @ 20.5¢ PER MILE	5.74
06-10	6157560007	Do	05/06/86–05/08/86	MEALS DURING TRAVEL IN 6TH DISTRICT	10.50
06-12	6160870011	EL RENO DAILY TRIBUNE	05/31/86–05/31/87	ONE YEAR SUBSCRIPTION TO NEWSPAPER IN 6TH DIST OKLA	132.55
06-12	6160870013	S.W. BELL	04/11/86–05/10/86	MONTHLY CHARGE, CUSTOMER LINE CHARGE (FEDERAL), ITEMIZED CALLS FOR PHONE IN DISTRICT OFFICE	48.51
06-12	6160870010	S.W. BELL TELEPHONE CO	05/13/86–06/12/86	MONTHLY, CHARGE, CUSTOMER LINE CHARGE (FEDERAL) & DIRECTORY ASSISTANCE CALLS FOR PHONE IN DIST OFC.	26.60
06-12	6160870012	TYPEWRITERS PLUS	05/13/86	EASYSTRIKE L/O CASS & EASYSTRIKE BLUE CORR TYPEWRITER RIBBONS FOR DISTRICT OFFICE	244.27
06-12	6161580020	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	15.47
06-16	6164810023	GLENN ENGLISH	05/20/86–05/28/86	MEALS DURING OFFICIAL TRIP TO 6TH DISTRICT OKLA	329.00
06-16	6164810021	Do	05/26/86–05/30/86	ROUND TRIP AIRFARE TO OKLA. CITY 6TH DISTRICT ON OFFICIAL BUSINESS DC/DFW/OK CITY/DC	126.09
06-16	6164810022	Do	05/27/86–05/30/86	CAR RENTAL DURING OFFICIAL TRIP TO 6TH DISTRICT OKLA	8.00
06-23	6170580042	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	244.27
06-27	6176720017	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	22.50
06-27	6177510021	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	540.00
06-27	6177890167	THELMA GANES AND OLA SMITH	06/01/86–06/30/86	RENT-1007 MAIN ST WOODWARD,OK	59.27
06-30	6177420033	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2,869.92
06-30	6181900265	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		316.95
06-30	6182720018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	92,416.53

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,973.97
TOTAL	**126,390.50**

OFFICE OF THE HON. BEN ERDREICH

SALARIES

ANDRESEN, JACK	04/01/86–06/30/86	SHARED EMPLOYEE	900.00
BOLES, ANITA LACY	04/01/86–06/30/86	DISTRICT DIRECTOR	9,558.48
CURRY, DEBRA R	04/01/86–06/30/86	PRESS SECRETARY	6,788.31
CURRY, FARRIS	04/01/86–06/30/86	LEGISLATIVE AIDE	5,250.00
FINKBOHNER, PATRICIA	04/01/86–06/30/86	RECEPTIONIST	3,842.49
KAHN, ADELINE FEIDELSON	04/01/86–06/30/86	CASE WORKER	5,101.53
KENNEDY, JERRY W	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	13,617.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BEN ERDREICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KOBOR, PATRICIA CLEM	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	
		MARTIN, PAMELA A	04/01/86-06/30/86	LEGISLATIVE AIDE	5,499.99
		PEOPLES, VIOLA RILES	04/01/86-06/30/86	CASEWORKER	7,121.88
		PORTER, ARIANNA	04/01/86-06/30/86	COMPUTER MANAGER	4,525.53
		RICHARDS, SHARON JOY	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	6,376.89
		THOMAS, ROBERT G	04/01/86-06/30/86	FIELD REPRESENTATIVE	4,372.50
		UNDERWOOD, MELINDA B	04/01/86-06/30/86	SECRETARY/COMPUTER OPERATOR	5,668.23
		WEINSTEIN, JUDY A	04/01/86-06/30/86	EXECUTIVE ASSISTANT	4,505.01
		WILSON, JOHN BLAKE, JR	04/01/86-06/30/86	FIELD REPRESENTATIVE	7,542.57
					6,102.63
		EXPENSES			
04-07	6092610025	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	
04-07	6094540014	ALABAMA CABLE NETWORK	01/01/86-02/28/86	DISTRIBUTION OF VIDEO TAPES FOR CONGRESSMAN'S TV SHOWS	324.00
04-07	6094540009	AURIZON, INC	02/21/86	PHOTOS FOR PRESS FILE	200.00
04-07	6094540006	CONGRESSIONAL QUARTERLY INC	07/30/85	DIFFERENCE IN COST OF PUBLICATION ORDERED FOR WASH OFFICE	5.95
04-07	6094540007	DAVID R RAMAGE	10/09/85-12/18/85	PRINTING OF PADS, LETTERS TO CONSTITUENTS	4.00
04-07	6094540011	Do	03/03/86	PRINTING OF TAX LETTER	158.05
04-07	6094540003	Do	03/17/86	PRINTING OF TAX GUIDE	153.00
04-07	6094540015	Do	03/17/86	PRINTING OF CONG QUESTIONNAIRE	746.50
04-07	6094540004	BEN ERDREICH	03/21/86-03/23/86	ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS: WASH/BHAM/WASH	4,738.00
04-07	6094540005	Do	03/21/86-03/23/86	GAS, PARKING WHILE IN DISTRICT	258.00
04-07	6094540010	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	TELEPHONE SERVICE IN DISTRICT	11.25
04-07	6094540008	ROEBUCK CHRYSLER-PLYMOUTH	02/27/86-03/03/86	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT OFFICE ON OFFICIAL BUSINESS	172.45
04-07	6094540001	ROBERT G THOMAS	01/21/86-03/03/86	844 MILES @ 20.5¢ PER MILE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - PARKING AT AIRPORT	72.00
04-07	6094540013	Do	03/18/86-03/20/86	GAS AND MEALS WHILE ENROUTE TO WASH ON OFFICIAL BUSINESS	175.27
04-07	6094540012	Do	03/20/86	ONE WAY AIR FARE FROM WASH TO DISTRICT- WASH/BHAM - ON OFFICIAL BUSINESS	81.59
04-07	6094540002	JOHN B WILSON	02/03/86-03/13/86	560.3 MILES @ 20.5¢ PER MILE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - PARKING AT AIRPORT	105.00
04-08	6087820008	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	126.86
04-15	6100520021	ANITA LACY BOLES	03/31/86-04/01/86	ROUND TRIP AIR FARE TO WASHINGTON ON OFFICIAL BUSINESS - BHAM/WASH/BHAM	11.45
04-15	6100520022	Do	03/31/86-04/01/86	HOTEL & MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	263.00
04-15	6100520024	HOUSE OF REPRESENTATIVES RESTAURANT	01/16/86	LUNCH WITH CONSTITUENTS ON OFFICIAL BUSINESS	97.44
04-15	6100520025	ROEBUCK CHRYSLER-PLYMOUTH	02/21/86-02/24/86	CAR RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	14.50
04-15	6100520023	THE BIRMINGHAM NEWS-POST HERALD	04/27/86-07/26/86	SUBSCRIPTION TO NEWSPAPER	36.00
04-17	6105620009	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.37
04-18	6106530006	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.67
04-25	6115630025	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT BIRMINGHAM, AL	58.84
04-30	6114730024	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	3,214.00
04-30	6120900259	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		290.00
04-30	6121470019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		2,630.79
05-06	6125820008	ALABAMA CABLE NETWORK	03/31/86	DISTRIBUTION OF VIDEO TAPES FOR MONTH OF MARCH	(6.00)
05-06	6125820009	PATRICIA RUTH CLEM	02/25/86-03/17/86	PARKING WHILE ATNDG LEGIS MTNG-CAST MEDALS FEDERATION-NAT ASSOC OF LETTER CARRIERS-BUSS COUNCIL OF ALA	200.00
05-06	6125820005	DAVID R RAMAGE	03/24/86	LABELS ON NEWSLETTERS	9.50
05-06	6125820001	BEN ERDREICH	04/02/86	GAS FOR RENTAL CAR IN DISTRICT	263.35
					3.00

05-06	6125820006	Do	04/02/86-04/03/86	ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS WASH-BHAM-WASH	268.00
05-06	6125820007	Do	04/02/86-04/03/86	GAS & TAXI WHILE TRAVELING TO AND AROUND DISTRICT ON OFFICIAL BUSINESS	14.50
05-06	6125820003	Do	04/13/86-04/14/86	ROUND TRIP AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS WASH-BHAM-WASH	268.00
05-06	6125820004	Do	04/13/86-04/14/86	GAS & TAXI WHILE TRAVELING TO AND FROM DISTRICT & IN DISTRICT	26.00
05-06	6125820002	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION TO PAPER	39.00
05-07	6125450017	ANITA LACY BOLES	03/03/86-04/23/86	418 MILES AT 20.5¢ A MILE WHILE TRAVELING DISTRICT ON OFFICIAL BUSINESS	85.69
05-07	6125450023	Do	04/10/86	HOTEL AND FOOD WHILE IN WASH ON OFFICIAL BUSINESS	100.90
05-07	6125450022	Do	04/10/86-04/11/86	ROUND TRIP AIRFARE TO WASH OFFICE ON OFFICIAL BUSINESS B'HAM-WASH-B'HAM	268.00
05-07	6125450024	Do	04/10/86-04/13/86	PARKING AT AIRPORT WHEN TRAVELING TO WASH OFFICE ON OFFICIAL BUSINESS	18.50
05-07	6125450028	DAVID R RAMAGE	04/11/86	PRINTING OF SCHEDULE CARDS	335.00
05-07	6125450027	BEN ERDREICH	04/13/86-04/14/86	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.17
05-07	6125450030	Do	04/24/86-04/26/86	ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS WASH-B'HAM-WASH	268.00
05-07	6125450031	Do	04/24/86-04/26/86	GAS & TAXI WHILE TRAVELING TO & FROM DISTRICT & IN-DISTRICT	31.00
05-07	6125450021	Do	04/28/86	PARKING WHILE ATTENDING CHAMBER OF COMMERCE FUNCTION	4.25
05-07	6125450019	R L POLK AND CO	05/09/86	SUBURBAN DIRECTORIES FOR WASH & B'HAM OFFICE	230.00
05-07	6125450033	ROEBUCK CHRYSLER-PLYMOUTH	04/01/86-04/03/86	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.00
05-07	6125450026	THE BIRMINGHAM NEWS-POST HERALD	05/28/86-11/25/86	SUBSCRIPTION TO PAPER	116.74
05-07	6125450018	ROBERT G THOMAS	03/05/86-04/24/86	476 MILES AT 20.5¢ WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	97.58
05-07	6125450025	VSC	03/31/86	RESTUFFING OF RIBBONS FOR COMPUTER	234.00
05-07	6125450020	JOHN B WILSON	03/21/86	485.1 MILES AT 20.5¢ A MILE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	98.89
05-07	6125710011	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	119.02
05-13	6128630013	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	14.60
05-21	6139410009	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.14
05-21	6139610012	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	16.00
05-22	6139510011	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	126.94
05-23	6139310008	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.42
05-23	6140810037	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	.85
05-23	6141710011	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	126.94
05-23	6142520013	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	16.00
05-27	6143520009	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTACNE SERVICE	9.24
05-29	6147800023	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	284.50
05-31	6150900247	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,619.25
05-31	6153580019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		36.61
06-09	6154750011	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	126.94
06-11	6157500007	ALABAMA CABLE NETWORK	04/01/86	DISTRIBUTION OF VIDEO TAPES FOR APRIL	200.00
06-11	6157500006	AT&T INFORMATION SYSTEMS	02/12/86-03/12/86	TELEPHONE BILLS FOR DISTRICT OFFICE	296.49
06-11	6157500003	AURIZON, INC	04/01/86-04/30/86	PHOTOS FOR PRESS FILE	63.18
06-11	6157500005	ANITA LACY BOLES	04/29/86-05/25/86	142 MILES @ 20.5¢ PER MILE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	30.61
06-11	6157500013	Do	05/04/86-05/08/86	ROUNDTRIP AIR FARE TO WASH ON OFFICIAL BUSINESS: BHAM/WASH/BHAM	196.00
06-11	6157500014	Do	05/04/86-05/08/86	HOTEL, MEALS, TAXIS & PARKING WHILE IN WASH & AIRPORT ON OFFICIAL BUSINESS	439.84
06-11	6157500015	Do	05/21/86	PARKING WHILE AT LEGISLATIVE MEETING IN DISTRICT	1.50
06-11	6157500017	DAVID R RAMAGE	05/21/86	PRINTING OF RECORD STATEMENT	22.00
06-11	6157500008	BEN ERDREICH	05/09/86-05/10/86	ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS - WASH/BHAM/WASH	268.00
06-11	6157500009	Do	05/09/86-05/10/86	TAXIS TO AND FROM AIRPORT WHILE TRAVELING TO DISTRICT ON OFFICIAL BUSINESS	24.00
06-11	6157500010	Do	05/09/86-05/10/86	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	33.17
06-11	6157500001	Do	05/16/86-05/17/86	ROUND TRIP AIR FARE TO DISTRICT WHILE ON OFFICIAL BUSINESS - WASH/BHAM/WASH	268.00
06-11	6157500002	Do	05/16/86-05/17/86	TAXIS & PARKING WHILE TRAVELING TO & FROM DISTRICT ON OFFICIAL BUSINESS	25.25
06-11	6157500011	GENERAL SERVICES ADMINISTRATION	04/30/86	TELEPHONE SERVICE FOR DISTRICT	373.27
06-11	6157500012	ROEBUCK CHRYSLER-PLYMOUTH	04/23/86-05/05/86	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	90.00
06-11	6157500016	Do	05/16/86-05/17/86	RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.00
06-11	6157500004	THE BIRMINGHAM NEWS-POST HERALD	05/28/86-11/25/86	SUBSCRIPTION TO LOCAL PAPER	116.74
06-12	6161560013	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	16.00
06-23	6170570031	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	(.45)
06-27	6176700013	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	16.00
06-27	6177510022	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	128.00
06-30	6177410008	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.54

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BEN ERDREICH—Con.					
06-30	6181900243	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,586.19
06-30	6181920088	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		.65
06-30	6182400023	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(663.32)
06-30	6182720039	Do	06/01/86-06/30/86		81.09
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	96,773.79
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,239.16
				TOTAL	**122,012.95**
OFFICE OF THE HON. COOPER EVANS					
SALARIES					
		ANDERSON, O. GRAYDON	06/01/86-06/30/86	AGRICULTURAL POICY COUNSELOR	100.00
		CAVANAUGH, DOROTHY K	04/01/86-06/30/86	EXECUTIVE ASSISTANT	9,127.24
		DEMASTUS, EVELYN H	04/01/86-05/31/86	PART-TIME EMPLOYEE	2,250.00
		GRASSLEY, DIANE LYNN	04/01/86-06/30/86	STAFF ASSISTANT	3,416.67
		HIGGINS, MARK	06/16/86-06/30/86	STAFF ASSISTANT	425.00
		HOLZHAMMER, MEREDITH	04/01/86-06/30/86	STAFF ASSISTANT	4,666.66
		HUTCHISON, JEANNETTE I	04/01/86-06/30/86	STAFF ASSISTANT	3,208.33
		JAMES, VALERIE JANE	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,500.17
		KING, JULIE ANNE	04/01/86-04/27/86	LEGISLATIVE ASSISTANT	1,875.00
		LAGESCHULTE, FRANCES ANN	06/01/86-06/30/86	D.C. INTERN	850.00
		LIVINGSTON, KRISTI	04/01/86-06/30/86	DISTRICT DIRECTOR	7,375.00
		MADSEN, JEANETTE E	04/01/86-06/30/86	STAFF ASSISTANT	2,666.67
		MADSON, GARY K	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	15,375.00
		MATHRE, AMY E	04/01/86-04/30/86	D.C. INTERN	850.00
		MCVEY, MICHAEL H	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,234.37
		MIKELSON, TERRY D	04/01/86-06/30/86	PRESS SECRETARY	9,500.01
		ROBERTSON, NANC	04/01/86-06/30/86	STAFF ASSISTANT	5,416.66
		SEUM, JACK F	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	9,791.66
		SHEPPARD, NANCY JO	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,916.66
		VICKERY, JENNIFER	04/01/86-06/30/86	STAFF ASSISTANT	2,708.34
		WILSON, DEBORAH FRY	06/01/86-06/30/86	SHARED EMPLOYEE	100.00
EXPENSES					
04-04	6085610011	BONNEVILLE TELECOMMUNICATIONS	01/31/86	DISTRIBUTION COSTS OF VIDEO PRESS RELEASE FOR BROADCASTING	180.00
04-07	6092610026	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	9.00
04-07	6092700015	AT&T INFORMATION SYSTEMS	01/22/86-02/21/86	AT&T CHARGES FOR MARSHALLTOWN DISTRICT OFFICE	2.92
04-07	6092700016	Do	02/06/86-03/05/86	AT&T CHARGES FOR IOWA CITY DISTRICT OFFICE	70.21

04-07	6092700019	NORTHWESTERN BELL TELEPHONE COMPANY	01/28/86-02/27/86	DISTRICT OFFICE TELEPHONE CHARGES (WATERLOO)	193.72
04-07	6092700020	Do	01/28/86-02/27/86	DISTRICT OFFICE AT&T CHARGES (WATERLOO)	3.64
04-07	6092700013	Do	02/01/86-02/28/86	WATERLOO DISTRICT OFFICE WATS SERVICE	145.25
04-07	6092700014	Do	02/01/86-02/28/86	AT&T COMMUNICATION CHARGES	140.64
04-07	6092700018	Do	02/07/86-03/06/86	DISTRICT OFFICE TELEPHONE CHARGES (IOWA CITY)	90.95
04-07	6092700017	THOMAS J LANKFORD	03/13/86	PRINTING SERVICE - DEAR COLLEAGUE	17.55
04-08	6087830024	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.59
04-11	6099520021	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	5.96
04-14	6099420023	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	7.77
04-16	6104520022	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.07
04-17	6105700030	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	65.64
04-17	6105700033	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	93.79
04-18	6106710023	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	92.40
04-22	6108540020	AT&T INFORMATION SYSTEMS	02/16/86-03/15/86	WATERLOO DISTRICT OFFICE AT&T CHARGES	89.15
04-22	6108540025	Do	02/20/86-03/19/86	WATERLOO DISTRICT OFFICE AT&T CHARGES	3.03
04-22	6108540024	DON CLENDENNEN	03/03/86-03/31/86	CLEANING SERVICE FOR WATERLOO DISTRICT OFFICE	50.00
04-22	6108540019	COOPER EVANS	03/20/86-04/06/86	TRAVEL TO 3RD DIST VIA IN-DISTRICT ROUTE & RETURN FROM 3RD DISTRICT - DC/CHI/MOL/CHI/DC	361.00
04-22	6108540023	MEANS SERVICES, INC	03/17/86	SUPPLIES FOR DISTRICT OFFICE	10.55
04-22	6108540021	NORTHWESTERN BELL TELEPHONE COMPANY	02/13/86-03/12/86	MARSHALLTOWN DISTRICT OFFICE TELEPHONE SERVICE	41.90
04-22	6108540022	Do	02/13/86-03/12/86	MARSHALLTOWN DISTRICT OFFICE - AT&T CHARGES	4.70
04-30	6114730025	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	4.50
04-30	6118550020	AT&T INFORMATION SYSTEMS	02/22/86-03/21/86	AT&T CHARGES FOR MARSHALLTOWN DISTRICT OFFICE	3.03
04-30	6118550017	Do	03/06/86-04/05/86	DISTRICT OFFICE AT&T CHARGES (IOWA CITY, IA)	70.21
04-30	6118550022	NORTHWESTERN BELL TELEPHONE COMPANY	02/28/86-03/27/86	DISTRICT OFFICE TELEPHONE SERVICE (WATERLOO, IA)	188.68
04-30	6118550023	Do	02/28/86-03/27/86	AT&T CHARGES (WATERLOO DISTRICT OFFICE)	1.96
04-30	6118550018	Do	03/01/86-03/31/86	DISTRICT OFFICE TOLL FREE CHARGES	141.84
04-30	6118550019	Do	03/01/86-03/31/86	DISTRICT OFFICE TOLL FREE AT&T CHARGES	154.68
04-30	6118550021	Do	03/07/86-04/06/86	DISTRICT OFFICE TELEPHONE SERVICE	90.95
04-30	6118890169	H V HELLBERG JR & EDNA MAY HELLBERG	04/01/86-04/30/86	RENT 13 W. MAIN MARSHALLTOWN,IA 50158	110.00
04-30	6118890170	IOWA STATE BANK & TRUST	04/01/86-04/30/86	RENT 102 S.CLINTON ST IOWA CITY,IA 52240	398.70
04-30	6118890171	WARFORD CORPORATION	04/01/86-04/30/86	RENT 500 JEFFERSON ST WATERLOO,IA 50701	690.00
04-30	6120900156	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,140.64
04-30	6121470041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		(213.63)
05-05	6119830025	MEANS SERVICES, INC	04/14/86	SUPPLIES FOR WATERLOO DISTRICT OFFICE	10.62
05-05	6119830024	MODERN BUSINESS SYSTEMS INC	04/14/86	SUPPLIES FOR IOWA CITY DISTRICT OFFICE	34.30
05-06	6125820010	COOPER EVANS	04/24/86-04/28/86	TRAVEL TO AND FROM THIRD DISTRICT ON OFFICIAL BUSINESS DC-WATERLOO-DC	330.00
05-07	6126710036	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	319.45
05-13	6128460014	NORTHWESTERN BELL TELEPHONE COMPANY	03/13/86-04/12/86	DISTRICT OFFICE TELEPHONE SERVICE - MARSHALLTOWN, IA	41.25
05-13	6129500024	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	327.00
05-13	6129760013	Do	03/16/86-04/15/86	AT&T CHARGES FOR WATERLOO DISTRICT OFFICE	89.15
05-21	6129430001	Do	04/22/86	AT&T CHARGES FOR MARSHALLTOWN DISTRICT OFFICE	3.03
05-21	6139430030	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.80
05-21	6139720027	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	10.89
05-21	6139810023	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	363.83
05-22	6139530037	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	328.09
05-23	6140830029	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	2.02
05-23	6141730037	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	328.09
05-23	6142550024	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	363.83
05-23	6143500029	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	218.87
05-27	6143540029	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	86.42
05-28	6142620019	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	3.28
05-28	6147890171	H V HELLBERG JR & EDNA MAY HELLBERG	05/01/86-05/30/86	RENT 13 W. MAIN MARSHALLTOWN,IA 50158	110.00
05-28	6147890172	IOWA STATE BANK & TRUST	05/01/86-05/30/86	RENT 102 S CLINTON ST IOWA CITY,IA 52240	398.70
05-28	6147890173	WARFORD CORPORATION	05/01/86-05/30/86	RENT 500 JEFFERSON ST WATERLOO,IA 50701	690.00
05-30	6149610015	AT&T INFORMATION SYSTEMS	03/20/86-04/19/86	AT&T CHARGES FOR WATERLOO DISTRICT OFFICE	3.03
05-30	6149610016	COOPER EVANS	03/21/86	TRAVEL TO WATERLOO FOR BREAKFAST MEETING WITH CENEX MEMBERS 75 MI AT 20.5¢/MI	15.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. COOPER EVANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	6149610017	Do	03/31/86	TRAVEL TO WATERLOO FOR MEETING AT JOHN DEERE 75 MI AT 20.5¢ PER MI	15.36
05-30	6149610018	Do	05/08/86-05/12/86	TRAVEL TO AND RETURN FROM THIRD DISTRICT OF IOWA ON OFFICIAL BUSINESS DC/WATERLOO/DC	475.00
05-31	6150900149	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,629.30
05-31	6150920043	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		65.00
05-31	6153580040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		195.00
06-05	6153800025	AT&T INFORMATION SYSTEMS	05/06/86	AT&T CHARGES FOR IOWA CITY DISTRICT OFFICE	70.21
06-05	6153800023	MEANS SERVICES, INC	05/12/86	SUPPLIES FOR WATERLOO DISTRICT OFFICE	10.62
06-05	6153800020	NORTHWESTERN BELL TELEPHONE COMPANY	03/28/86-04/27/86	DISTRICT OFFICE TELEPHONE SERVICE (WATERLOO, IA.)	185.80
06-05	6153800021	Do	03/28/86-04/27/86	DISTRICT OFFICE AT&T CHARGES (WATERLOO, IA.)	3.35
06-05	6153800026	Do	04/01/86-04/30/86	TOLL FREE SERVICE FOR WATERLOO DISTRICT OFFICE	132.65
06-05	6153800027	Do	04/01/86-04/30/86	AT&T CHARGES FOR TOLL FREE SERVICE, WATERLOO DISTRICT OFFICE	120.54
06-05	6153800022	Do	04/07/86-05/06/86	DISTRICT OFFICE TELEPHONE SERVICE (IOWA CITY, IA.)	90.95
06-05	6153800024	THOMAS J LANKFORD	05/02/86	PRINTING SERVICES FOR CONSTITUENT COMMUNICATION	107.80
06-09	6154770037	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	328.09
06-12	6161590028	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	363.83
06-13	6162460007	Do	04/16/86-05/15/86	AT&T CHARGES FOR WATERLOO DISTRICT OFFICE	89.15
06-13	6162460009	Do	04/20/86-05/19/86	AT&T CHARGES FOR WATERLOO DISTRICT OFFICE	3.03
06-13	6162460006	Do	04/22/86-05/21/86	AT&T CHARGES FOR MARSHALLTOWN DISTRICT OFFICE	3.03
06-13	6162460005	DON CLENDENNEN	04/07/86-04/28/86	CLEANING SERVICE FOR WATERLOO DISTRICT OFFICE	50.00
06-13	6162460003	COOPER EVANS	04/25/86	TRAVEL TO WATERLOO TO ADDRESS ANNUAL MEETING OF ENGINEERS (70 MILES @ 20.5¢ PER MILE)	14.35
06-13	6162460004	Do	04/26/86	TRAVEL TO WATERLOO TO ATTEND CHAMBER OF COMMERCE DINNER (70 MILES @ 20.5¢ PER MILE)	14.35
06-13	6162460002	JEANNETTE I HUTCHISON	05/20/86	TRAVEL BETWEEN WATERLOO & MARSHALLTOWN TO CLOSE MARSHALLTOWN DISTRICT OFFICE (118 MILES @ 20.5¢ PER MI).	24.19
06-13	6162460001	NORTHWESTERN BELL TELEPHONE COMPANY	04/13/86-05/12/86	TELEPHONE SERVICE FOR MARSHALLTOWN DISTRICT OFFICE	44.65
06-13	6162460008	WEBSTER COMMUNICATIONS CORP	09/30/86-12/30/86	RENEWAL FOR AGRICULTURAL CREDIT LETTER THROUGH 12/86	61.26
06-13	6163810030	COOPER EVANS	05/22/86-06/02/86	TRAVEL TO AND FROM THE THIRD DISTRICT ON OFFICIAL BUSINESS DC/CEDAR RPDS/DC	325.00
06-13	6163810026	KRISTI LIVINGSTON	04/29/86	TRAVEL TO CEDAR RAPIDS TO MEET WITH FMHA LENDERS 120 MI @ 20.5¢ PER MILE	24.60
06-13	6163810027	Do	05/08/86	ACCOMPANY CONGRESSMAN IN DISTRICT 70 MILES @ 20.5¢ PER MILE	14.35
06-13	6163810028	Do	05/13/86	TRAVEL TO IOWA CITY AND TAMA TO ATTEND MEETINGS ON FLOOD CONTROP PROJECT 205 MI @ 20.5¢ PER MILE.	42.03
06-13	6163810029	Do	05/22/86	ACCOMPANY CONGRESSMAN TO SPEAK ON AGRICULTURAL EXPORTS 200 MI @ 20.5¢ PER MILE	41.00
06-23	6170590030	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	1.10
06-27	6176730024	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	363.83
06-27	6177890168	H V HELLBERG JR & EDNA MAY HELLBERG	06/01/86-06/30/86	RENT 13 W. MAIN MARSHALLTOWN,IA 50158	110.00
06-27	6177890169	IOWA STATE BANK & TRUST	06/01/86-06/30/86	RENT 102 S.CLINTON ST IOWA CITY,IA 52240	398.70
06-27	6177890170	WARFORD CORPORATION	06/01/86-06/30/86	RENT 500 JEFFERSON ST WATERLOO,IA 50701	690.00
06-30	6177430029	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.69
06-30	6181900144	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,053.85

06-30	6182720019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		(62.99)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	94,353.44
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	18,713.67
ADJUSTMENTS/REFUNDS					
		EXPENSES			
06-13	6182980021	AT&T INFORMATION SYSTEMS	04/20/86-05/19/86	REFUND DUE TO REFUND FOR DISCONTINUED LINE	(7.92)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(7.92)
				TOTAL	**113,059.19**

OFFICE OF THE HON. LANE EVANS

SALARIES

ABERN, MIRIAM L	06/01/86-06/30/86	COMPUTER OPERATOR	500.00
AYERS, JOHN S	04/01/86-06/15/86	SPECIAL PROJECTS COORDINATOR	5,562.50
BEAN, JOYCE IRENE	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	6,174.99
BELL, SALLIE VIRGINIA	04/01/86-06/30/86	ADMINISTRATIVE SECRETARY	3,650.01
BOWDEN, KARLA LYNN	04/01/86-06/30/86	STAFF ASSISTANT	3,849.99
BULLER, JOHN H	04/01/86-05/09/86	ECONOMIC DEVELOPMENT DIRECTOR	2,058.33
DUBIN, DEBORAH LYNN	06/01/86-06/30/86	LEGISLATIVE ASSISTANT	1,250.00
GERDES, TERESA V	06/01/86-06/30/85	PART-TIME EMPLOYEE	500.00
HARE, PHILIP G	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	8,475.00
JONAS, THEODORE CHARLES	04/01/86-04/25/86	LEGISLATIVE ASSISTANT	1,180.56
KELLEY, KATRINA	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,999.99
KING, DENNIS J	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,024.99
KUPPER, JOHN D	04/01/86-06/30/86	PRESS ASSISTANT	7,925.01
LACK, JERRY W	04/01/86-06/30/86	STAFF ASSISTANT	4,050.00
LIDDELL, SCOTT ALLEN	04/01/86-05/31/86	PART-TIME EMPLOYEE	600.00
MCGEHEE, MEREDITH	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	7,725.01
OLSON, REBECCA ROBERTS	04/01/86-06/30/86	PART-TIME EMPLOYEE	833.34
RAMIREZ, FREDERICK, JR	06/01/86-06/30/86	STAFF ASSISTANT - CASEWORKER	1,375.00
REDENBO, KURT EDWARD	04/01/86-05/31/86	LEGISLATIVE ASSISTANT	2,933.34
ROBINSON, EDA SAUTERNE	04/01/86-06/30/86	OFFICE MANAGER	5,674.99
SHELTON, VIRGINIA RUTH	04/01/86-06/30/86	STAFF ASSISTANT	3,624.99
WAIDELICH, JANET DEEANN	04/01/86-06/30/86	RECEPTIONIST	3,249.99

EXPENSES

04-07	6092610027	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	4.50
04-08	6090830011	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.96
04-09	6097210011	BENCHMARK SYSTEMS	03/10/86	OFFICE SUPPLIES - COMPUTER RIBBONS	271.20
04-09	6097210012	DAVID R RAMAGE	02/06/86	FLAG CERTIFICATES - PRINTING	12.50
04-09	6097210013	JERRY W. LACK	03/07/86	GAS FOR LEASED CAR	10.50
04-09	6097210014	Do	03/08/86	GAS FOR LEASED CAR	12.25
04-09	6097210015	Do	03/10/86	GAS FOR LEASED CAR	9.99
04-09	6097610009	JOHN H. BULLER	01/27/86	IN-DISTRICT TRAVEL MOLINE/WALNUT/MOLINE 120 MILES AT .15¢/MI	18.00
04-09	6097610010	Do	01/28/86	IN-DISTRICT TRAVEL MOLINE/CANTON/MOLINE 208 MILES AT .15¢/MI	31.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LANE EVANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	6097610008	Do	02/27/86	IN-DISTRICT TRAVEL MOLINE/CANTON/MOLINE 218 MILES AT .10¢/MI	21.80
04-09	6097610007	LANE EVANS	01/29/86	POSTAGE - FEDERAL EXPRESS PRINTED MATERIAL	14.00
04-09	6097610015	Do	03/13/86	MEMBERS TRAVEL - WASHINGTON/CHICAGO - MEAL	19.70
04-09	6097610014	Do	03/13/86-03/17/86	MEMBERS TRAVEL - WASHINGTON/MOLINE/WASHINGTON	420.00
04-09	6097610013	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	TELEPHONE SERVICE - MOLINE OFFICE/FTS LINES	375.16
04-09	6097610011	GENERAL TELEPHONE COMPANY OF ILLINOIS	03/10/86-04/10/86	TELEPHONE SERVICE - MONMOUTH OFFICE	62.69
04-09	6097610012	Do	03/16/86-04/16/86	TELEPHONE SERVICE - MACOMB OFFICE	45.32
04-10	6098470004	DAVID R RAMAGE	03/19/86	250 CALLING CARDS-KELLY (STAFF)	18.50
04-10	6098470001	JERRY W. LACK	03/14/86	GAS FOR LEASED CAR	13.50
04-10	6098470002	Do	03/15/86	GAS FOR LEASED CAR	9.00
04-10	6098470003	Do	03/17/86	GAS FOR LEASED CAR	9.00
04-11	6099550003	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	.58
04-14	6099450010	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	.44
04-15	6100520026	LANE EVANS	03/22/86-03/22/86	ONE-WAY FLIGHT FOR MEMBER - WASHINGTON, DC/MOLINE, IL	165.00
04-15	6100520027	NATIONAL GEOGRAPHIC SOCIETY	04/01/86-03/31/87	SUBSCRIPTION RENEWAL - WASHINGTON OFFICE	16.50
04-15	6104810005	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	260.25
04-16	6104540040	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	2.47
04-16	6104620005	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	260.25
04-17	6105400013	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.55
04-18	6106670010	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.13
04-22	6108700011	POSTMASTER	03/06/86	POSTAGE	22.00
04-30	6114730026	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	99.50
04-30	6118720016	AUTOMATED OFFICE PRODUCTS, INC.	04/10/86-04/09/87	OFFICE SUPPLIES - COMPUTER RIBBONS	117.00
04-30	6118720021	JOYCE IRENE BEAN	01/28/86	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG TOTAL: 100 MILES @ .15/MILE	15.00
04-30	6118720022	Do	02/04/86	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG TOTAL: 100 MILES @ .10/MILE	10.00
04-30	6118720023	Do	02/11/86	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG TOTAL: 100 MILES @ .10/MILE	10.00
04-30	6118720024	Do	02/14/86	IN-DISTRICT TRAVEL GALESBURG/MACOMB/GALESBURG TOTAL: 100 MILES @ .10/MILE	10.00
04-30	6118720031	Do	02/18/86	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG TOTAL: 100 MILES @ .10/MILE	10.00
04-30	6118720014	JOHN H. BULLER	03/07/86	IN-DISTRICT TRAVEL MOLINE/RUSHVILLE/MOLINE TOTAL: 212 MILES @ .10/MILE	11.20
04-30	6118720013	CANTRELL/CUTTER PRINTING, INC.	03/31/86	PRINTING -- NEWSLETTERS	2,759.32
04-30	6118720001	CENTRAL ILLINOIS PUBLIC SERVICE, CO.	02/21/86-03/21/86	UTILITIES -- MACOMB OFFICE	14.21
04-30	6118720008	CENTRAL TELEPHONE	02/22/86-03/21/86	TELEPHONE SERVICES -- GALESBURG OFFICE	68.34
04-30	6118720006	DAILY LEDGER	04/23/86-04/22/87	SUBSCRIPTION RENEWAL -- WASHINGTON, DC OFFICE	62.00
04-30	6118720011	DAVID R RAMAGE	04/04/86	PRINTING -- BUSINESS CARDS	18.50
04-30	6118720028	LANE EVANS	03/22/86-03/23/86	MEMBER'S TRAVEL MOLINE/WASHINGTON, DC - MILEAGE ONE WAY TOTAL: 906 MILES @ .15/MILE	135.90
04-30	6118720029	Do	03/23/86	MEMBER'S TRAVEL MOLINE/WASHINGTON, DC - TOLL CHARGES	12.50
04-30	6118720003	Do	04/18/86-04/22/86	MEMBER'S TRAVEL WASHINGTON/MOLINE/WASHINGTON	342.00
04-30	6118720009	GENERAL TELEPHONE COMPANY OF ILLINOIS	04/10/86-05/10/86	TELEPHONE SERVICES -- MONMOUTH OFFICE	65.54
04-30	6118720004	ILLINOIS BELL TELEPHONE COMPANY	03/01/86-03/31/86	TELEPHONE SERVICES -- MOLINE OFFICE - LOCAL	41.78
04-30	6118720005	Do	03/01/86-03/31/86	TELEPHONE SERVICES -- MOLINE OFFICE/AT&T COMM	53.18
04-30	6118720010	Do	03/16/86-04/15/86	TELEPHONE SERVICES -- MOLINE OFFICE/800 LINES	33.06
04-30	6118720026	Do	04/01/86-04/30/86	TELEPHONE SERVICE -- MOLINE OFFICE - LOCAL	38.90
04-30	6118720027	Do	04/01/86-04/30/86	TELEPHONE SERVICE -- MOLINE OFFICE - AT&T COMM	93.44
04-30	6118720002	ILLINOIS POWER COMPANY	02/22/86-03/25/86	UTILITIES -- GALESBURG OFFICE	188.22

04-30	6118720015	ILLINOIS PRESS CLIP	04/02/86	APRIL READING MARCH CLIPS	96.00
04-30	6118720030	DENNIS J KING	04/16/86-04/22/86	STAFF TRAVEL WASHINGTON/MOLINE/WASHINGTON	375.00
04-30	6118720018	JERRY W. LACK	04/08/86	GAS FOR LEASED CAR	9.50
04-30	6118720019	Do	04/14/86	GAS FOR LEASED CAR	10.85
04-30	6118720012	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION RENEWAL -- WASHINGTON, DC OFFICE	32.50
04-30	6118720007	SHERI KRAHL	03/01/86-03/31/86	JANITORIAL SERVICES MOLINE OFFICE	80.00
04-30	6118720020	THE MACOMB JOURNAL	05/07/86-05/07/87	SUBSCRIPTION RENEWAL -- WASHINGTON, DC OFFICE	74.50
04-30	6118720017	THE MONMOUTH REVIEW ATLAS	04/03/86-04/03/87	SUBSCRIPTION RENEWAL -- WASHINGTON, DC OFFICE	54.60
04-30	6118890174	GUZZARDO ENTERPRISES, INC	04/01/86-04/30/86	RENT 208 ONE-HALF N LAFAYETTEST MACOMB,IL 61455	175.00
04-30	6118890172	MARVIN L SCHRAGER	04/01/86-04/30/86	RENT 3919 16TH ST MOLINE,IL 61265	1,000.00
04-30	6118890173	THE FARMERS & MECHANICS BANK	04/01/86-04/30/86	RENT 125 EAST MAIN ST GALESBURG,IL 61401	600.00
04-30	6120900429	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,847.87
04-30	6120920136	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		3.25
04-30	6121470020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		208.21
05-05	6118620001	JOYCE IRENE BEAN	02/25/86	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG 100 MI AT .10¢/MI	10.00
05-05	6118620002	Do	03/04/86	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG 100 MILES AT .10¢/MI	10.00
05-05	6118620003	Do	03/07/86	IN-DISTRICT TRAVEL GALESBURG/CANTON/GALESBURG 100 MILES AT .10¢/MI	10.00
05-05	6118620004	Do	03/11/86	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG 100 MILES AT .10¢/MI	10.00
05-05	6118620005	Do	03/25/86	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG 100 MILES AT .10¢/MI	10.00
05-06	6125820012	KARS LEASING	01/03/86-01/31/86	RENTAL FOR LEASED CAR	406.25
05-06	6125820013	Do	02/01/86-02/28/86	RENTAL FOR LEASED CAR	406.25
05-06	6125820014	Do	03/01/86-03/31/86	RENTAL FOR LEASED CAR	406.25
05-06	6125820015	Do	04/01/86-04/30/86	RENTAL FOR LEASED CAR	406.25
05-06	6125820011	Do	04/29/86	MAINTENANCE FOR LEASED CAR	168.70
05-06	6125820016	Do	05/01/86-05/31/86	RENTAL FOR LEASED CAR	406.25
05-07	6122810028	BENCHMARK SYSTEMS	03/25/86	OFFICE SUPPLIES	(87.30)
05-07	6122810027	Do	04/14/86	OFFICE SUPPLIES - COMPUTER RIBBONS	204.85
05-07	6122810025	CONGRESSIONAL QUARTERLY INC	04/27/86	PUBLICATION - WASHINGTON INFORMATION DIRECTORY 1986-87 WASHINGTON, DC OFFICE	52.95
05-07	6122810026	GENERAL TELEPHONE COMPANY OF ILLINOIS	04/16/86-05/16/86	TELEPHONE SERVICE MACOMB OFFICE	45.03
05-07	6126750030	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	119.02
05-13	6128460018	LANE EVANS	04/21/86	MEMBER'S TRAVEL - GAS FOR LEASED CAR (IN-DISTRICT)	10.00
05-13	6128460015	Do	04/25/86-04/28/86	MEMBER'S TRAVEL WASHINGTON/MOLINE/WASHINGTON	339.00
05-13	6128460019	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE SERVICE - MOLINE OFFICE - FTS LINES	375.16
05-13	6128460016	ILLINOIS BELL TELEPHONE COMPANY	04/16/86-05/15/86	TELEPHONE SERVICE - MOLINE OFFICE - LOCAL	33.06
05-13	6128460017	DENNIS J KING	04/20/86	STAFF TRAVEL - GAS FOR LEASED CAR (IN-DISTRICT)	10.00
05-21	6139470012	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.63
05-21	6139750014	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	3.01
05-22	6139580031	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	126.94
05-22	6140610005	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	260.25
05-23	6139850013	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	87.30
05-23	6140350015	JOYCE IRENE BEAN	04/01/86	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG, 100 MILES @ .10/MILE	10.00
05-23	6140350016	Do	04/08/86	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG, 100 MILES @ .10/MILE	10.00
05-23	6140350017	Do	04/13/86	IN-DISTRICT TRAVEL GALESBURG/CANTON/GALESBURG, 100 MILES @ .10/MILE	10.00
05-23	6140350018	Do	04/15/86	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG, 100 MILES @ .10/MILE	10.00
05-23	6140350019	Do	04/22/86	IN-DISTRICT TRAVEL GALESBURG/MACOMB/GALESBURG, 100 MILES @ .10/MILE	10.00
05-23	6140350021	Do	04/23/86	IN-DISTRICT TRAVEL GALESBURG/CONTON/GALESBURG, 100 MILES @ .10/MILE	10.00
05-23	6140350022	Do	04/28/86	IN-DISTRICT TRAVEL GALESBURG/MOLINE/GALESBURG, 100 MILES @ .10/MILE	19.00
05-23	6140350025	JOHN H. BULLER	04/03/86	IN-DISTRICT TRAVEL MOLINE/CANTON/MOLINE, 190 MILES @ .10/MILE	14.84
05-23	6140350027	CENTRAL ILLINOIS PUBLIC SERVICE, CO	03/21/86-04/22/86	UTILITIES--MACOMB OFFICE	69.80
05-23	6140350020	CENTRAL TELEPHONE	03/22/86-04/21/86	TELEPHONE SERVICE--GALESBURG OFFICE	101.57
05-23	6140350026	ILLINOIS POWER COMPANY	03/26/86-04/23/86	UTILITIES--GALESBURG OFFICE	9.46
05-23	6140350023	JERRY W. LACK	04/18/86	GAS FOR LEASED CAR	10.00
05-23	6140350024	Do	04/19/86	GAS FOR LEASE CAR	92.82
05-23	6141560010	AUTOMATED OFFICE PRODUCTS, INC	05/08/86	RECYCLED COMPUTER RIBBONS OFFICE SUPPLIES	82.00
05-23	6141560011	ILLINOIS PRESS CLIP	05/02/86	APRIL CLIPS, MAY READING	203.00
05-23	6141560009	KARS LEASING	05/01/86	TIRES FOR LEASED CAR AND MAINTENANCE/ROTATION	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LANE EVANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	6141560013	JERRY W. LACK	04/30/86	GAS FOR LEASED CAR	13.20
05-23	6141560027	SHERI KRAHL	04/01/86-04/30/86	JANITORIAL SERVICE - MOLINE OFFICE	80.00
05-23	6141770030	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	126.94
05-23	6141800018	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.71
05-27	6143430011	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	83.20
05-28	6147890176	GUZZARDO ENTERPRISES, INC	05/01/86-05/30/86	RENT 208 ONE-HALF N LAFAYETTEST MACOMB,IL 61455	175.00
05-28	6147890174	MARVIN L SCHRAGER	05/01/86-05/30/86	RENT 3919 16TH ST MOLINE,IL 61265	1,000.00
05-28	6147890175	THE FARMERS & MECHANICS BANK	05/01/86-05/30/86	RENT 125 EAST MAIN ST GALESBURG,IL 61401	600.00
05-29	6147800024	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	33.00
05-31	6150900411	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,701.55
05-31	6150920153	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		1.30
05-31	6153570027	*(STATIONERY ALLOWANCE CHARGED)*	05/31/86	CREIDT FOR 1985	(23.23)
05-31	6153580020	Do	05/01/86-05/31/86		532.83
06-04	6150540029	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/86-12/31/86	1986 MEMBERSHIP DUES	475.00
06-04	6150540028	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/86-12/31/86	1986 MEMBERSHIP DUES	585.00
06-04	6150540030	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/86-12/31/86	1986 MEMBERSHIP DUES	350.00
06-04	6150540027	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/86-12/31/86	MEMBERSHIP DUES	500.00
06-04	6150540026	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/86-12/31/86	1986 MEMBERSHIP DUES	2,000.00
06-04	6150640029	POSTMASTER	04/26/86	EXPRESS MAIL - PRINTED LABELS FOR SEMINAR	12.85
06-04	6150640030	Do	04/30/86	POSTAGE - PRINTED MATERIAL VIA EXPRESS MAIL	12.85
06-09	6155730030	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	126.94
06-10	6157410005	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	260.25
06-10	6157560010	LANE EVANS	04/11/86-04/14/86	MEMBER'S TRAVEL - WASHINGTON/PEORIA/WASHINGTON - CONG DINERS CLUB	339.00
06-10	6157560009	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE SERVICE - MOLINE OFFICE/FTS LINES	381.44
06-10	6157560011	JERRY W. LACK	05/12/86	GAS FOR LEASED VEHICLE	10.00
06-10	6157560008	WESTERN COURIER	06/19/86-06/19/87	SUBSCRIPTION - WASHINGTON OFFICE	20.00
06-12	6160870016	GENERAL TELEPHONE CO OF MICHIGAN	05/16/86-06/16/86	TELEPHONE SERVICE - MACOMB OFFICE	45.50
06-12	6160870017	GENERAL TELEPHONE CO. OF PENNSYLVANIA	05/10/86-06/10/86	TELEPHONE SERVICE - MONMOUTH OFFICE	62.89
06-12	6160870014	ILLINOIS BELL TELEPHONE COMPANY	05/01/86-05/31/86	TELEPHONE SERVICE - MOLINE OFFICE 800 LINE	40.34
06-12	6160870015	Do	05/01/86-05/31/86	TELEPHONE SERVICE-MOLINE, AT&T COMMUNICATION	89.12
06-12	6160870018	JERRY W. LACK	05/11/86-05/11/86	GAS FOR LEASED VEHICLE	11.50
06-20	6169770006	POSTMASTER	05/22/86	EXPRESS MAIL - FLAG FOR CONSTITUENTS	10.75
06-20	6169770007	Do	05/22/86	EXPRESS MAIL - FLAG FOR CONSTITUENTS	10.75
06-20	6169770004	Do	06/03/86	EXPRESS MAIL - DISTRICT OFFICE	10.75
06-20	6169770005	Do	06/09/86	POSTAGE	22.00
06-20	6169780018	Do	05/27/86	POSTAGE FOR AIR MAIL	8.00
06-20	6170520022	CENTRAL ILLINOIS PUBLIC SERVICE, CO	04/22/86-05/21/86	UTILITIES - MACOMB OFFICE	15.30
06-20	6170520020	CENTRAL TELEPHONE	04/22/86-05/21/86	TELEPHONE SERVICES - GALESBURG OFFICE	68.34
06-20	6170520023	LANE EVANS	05/28/86	PUBLICATIONS - QUALITY OF LIFE IN AMERICA	49.45
06-20	6170520021	ILLINOIS BELL TELEPHONE COMPANY	05/16/86-06/15/86	TELEPHONE SERVICES - MOLINE OFFICE - LOCAL	33.06
06-20	6170520024	ILLINOIS POWER COMPANY	04/22/86-05/23/86	UTILITIES - GALESBURG OFFICE	65.87
06-23	6170600011	LANE EVANS	05/30/86	MEMBERS TRAVEL MOLINE/CHICAGO, IL	51.00
06-23	6170600012	Do	06/06/86-06/09/86	MEMBERS TRAVEL WASHINGTON/MOLINE/WASHINGTON	399.00
06-23	6170600015	ILLINOIS PRESS CLIP	06/03/86	MAY CLIPS, JUNE READING	97.60

06-23	6170600013	KARS LEASING	06/01/86-06/30/86	RENTAL FOR LEASED CAR	406.25
06-23	6170600009	FREDERICK RAMIREZ	06/03/86	IN-DISTRICT TRAVEL GALESBURG/MONMOUTH/GALESBURG 40 MILES AT .10¢/MI	4.00
06-23	6170600010	Do	06/09/86	IN-DISTRICT TRAVEL GALESBURG/OQUAWKA/GALESBURG 70 MILES AT .10¢/MI	7.00
06-23	6170600014	SHERI KRAHL	05/01/86-05/31/86	JANITORIAL SERVICES - MOLINE OFFICE	80.00
06-23	6170820013	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	1.42
06-25	6175550006	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	260.25
06-27	6176580009	LANE EVANS	06/12/86-06/17/86	MEMBER'S TRAVEL - WASHINGTON, DC/CHICAGO/WASHINGTON, DC	206.00
06-27	6176580008	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	TELEPHONE SERVICE - MOLINE OFFICE/FTS	375.16
06-27	6176580006	GENERAL TELEPHONE	06/10/86-07/10/86	TELEPHONE SERVICES - MONMOUTH OFFICE	64.40
06-27	6176580023	JERRY W. LACK	05/22/86	GAS FOR LEASED CAR	10.00
06-27	6176580025	Do	05/24/86	GAS FOR LEASED CAR	11.50
06-27	6176580024	Do	05/25/86	GAS FOR LEASED CAR	11.00
06-27	6176580017	Do	05/26/86	GAS FOR LEASED CAR	11.25
06-27	6176580018	Do	05/27/86	GAS FOR LEASED CAR	13.65
06-27	6176580022	Do	05/28/86	GAS FOR LEASED CAR	12.30
06-27	6176580026	Do	05/28/86	GAS FOR LEASED CAR	13.00
06-27	6176580019	Do	05/30/86	GAS FOR LEASED CAR	10.00
06-27	6176580010	Do	06/05/86	GAS FOR LEASED CAR	11.50
06-27	6176580015	Do	06/06/86	GAS FOR LEASED CAR	13.00
06-27	6176580014	Do	06/07/86	GAS FOR LEASED CAR	13.37
06-27	6176580016	Do	06/08/86	GAS FOR LEASED CAR	11.00
06-27	6176580011	Do	06/14/86	GAS FOR LEASED CAR	12.50
06-27	6176580013	Do	06/14/86	PARKING FOR MEETING	7.80
06-27	6176580020	Do	06/15/86	GAS FOR LEASED CAR	20.10
06-27	6176580012	Do	06/16/86	GAS FOR LEASED CAR	11.50
06-27	6176580021	Do	06/17/86	GAS FOR LEASED CAR	11.00
06-27	6176580007	THE PEORIA JOURNAL STAR, INC	06/06/86-06/07/87	NEWSPAPER SUBSCRIPTION - MOLINE OFFICE	22.62
06-27	6177510023	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	140.50
06-27	6177810002	UNIVERSITY UNION	12/08/85	FOOD FOR TOWN MEETING	39.00
06-27	6177890173	GUZZARDO ENTERPRISES, INC	06/01/86-06/30/86	RENT 208 ONE-HALF N LAFAYETTEST MACOMB,IL 61455	175.00
06-27	6177890171	MARVIN L SCHRAGER	06/01/86-06/30/86	RENT 3919 16TH ST MOLINE,IL 61265	1,000.00
06-27	6177890172	THE FARMERS & MECHANICS BANK	06/01/86-06/30/86	RENT 125 EAST MAIN ST GALESBURG,IL 61401	600.00
06-30	6178400012	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	55.70
06-30	6181900406	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,735.83
06-30	6182720040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		405.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	87,218.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,804.35

ADJUSTMENTS/REFUNDS

EXPENSES

03-18	6115980003	POSTMASTER	02/12/86	REFUND DUE TO REIMBURSEMENT FOR EXPRESS MAIL LATE DELIVERY	(10.75)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(10.75)
TOTAL	**122,011.63**

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DANTE B FASCELL

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SALARIES			
		AGUIRRE, MARTA LUCIA	04/01/86-06/30/86	RECEPTIONIST	3,850.00
		ALBERTUS, SHIRLEY M	04/01/86-06/30/86	DISTRICT OFFICE ASSISTANT	5,430.00
		BLOODWORTH, MARY ANN	04/01/86-06/30/86	APPOINTMENTS SECRETARY	4,900.00
		BURRIS, BARBARA DIANE	04/01/86-06/30/86	SPEC ASST PRESS	11,470.00
		CALLESIS, SUE CLAIRE	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	7,630.00
		CORBETT, ANNE MAHER	04/01/86-06/30/86	DISTRICT OFFICE ASSISTANT	3,150.00
		HYNDMAN, KATHLEEN L	04/01/86-06/30/86	STAFF ASSISTANT	7,508.34
		LEVIN, LEON	04/01/86-06/30/86	DISTRICT OFFICE STAFF ASST	6,603.34
		LOMAS, TAMARA BETH	04/01/86-06/30/86	LEGISLATIVE AIDE	4,300.00
		OREGAN, CHARLES R	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	15,670.66
		SCHMITZ, MARCIA ALLEN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	10,883.34
		SHEBACH, GRETCHEN N	04/01/86-06/30/86	LEGISLATIVE AIDE	5,111.66
		SIMMONS, DEBORAH SUSAN	04/01/86-06/30/86	LEGISLATIVE AIDE	5,111.66
		TIDMAN, REBECCA	04/01/86-06/30/86	STAFF ASSISTANT	4,965.00
		EXPENSES			
04-08	6087620039	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	
04-15	6100200004	AMERICAS	02/11/86-02/11/87	SUBSCRIPTION FOR WASHINGTON OFFICE	25.26
04-15	6100200001	BENCHMARK SYSTEMS	02/28/86	COST OF RIBBONS FOR COMPUTER PRINTERS	9.95
04-15	6100200002	Do	03/10/86	COST OF RIBBONS FOR COMPUTER PRINTERS	60.00
04-15	6100200005	DANTE B. FASCELL	04/02/86-04/02/87	SUBSCRIPTION FOR WASHINGTON OFFICE, MIAMI NEWS	403.80
04-15	6100200006	FLORIDA CLIPPING SERVICE	02/01/86-02/28/86	SUBSCRIPTION FOR WASHINGTON OFFICE	109.20
04-15	6100200026	Do	03/01/86-03/31/86	SUBSCRIPTION FOR WASHINGTON OFFICE	66.20
04-15	6100200003	KEY WEST CITIZEN	04/30/86-04/30/87	SUBSCRIPTION FOR WASHINGTON OFFICE	64.60
04-15	6100200009	SOUTHERN BELL	02/01/86-02/28/86	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	89.00
04-15	6100200008	THE WESTERN UNION TELEGRAPH CO	01/01/86-01/31/86	TELEGRAPH EXPENSE FOR WASHINGTON OFFICE	145.29
04-16	6100730001	DANTE B. FASCELL	03/07/86	ONE WAY AIRFARE TO DISTRICT (MIAMI)	13.88
04-16	6100730002	Do	03/09/86	ONE WAY AIRFARE FROM DISTRICT (MIAMI)	179.00
04-17	6105630042	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	110.50
04-18	6106650037	Do	12/31/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	42.11
04-30	6118890175	THE ALFES CORPORATION	04/01/86-04/30/86	RENT 7855 S.W 104TH ST MIAMI,FL 33156	13.66
04-30	6120900444	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,125.00
04-30	6120920143	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		3,565.63
04-30	6121470042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		.65
04-30	6121590009	Do	04/30/86	CREDIT FOR 1985	(54.68)
05-07	6126710006	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	(38.57)
05-13	6128650025	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	479.62
05-16	6132300007	BENCHMARK SYSTEMS	04/30/85	COST OF RIBBONS FOR COMPUTER PRINTERS	537.19
05-16	6132300005	DAVID R RAMAGE	04/18/86	COST OF PRINTING POSTERS ANNOUNCING ACADEMY APPLICATION PROCEDURES	27.44
05-16	6132300004	FOREIGN POLICY	06/01/86-06/01/87	SUBSCRIPTION FOR WASHINGTON OFFICE	101.50
05-16	6132300006	FOX LAMINATED COMPANY	04/22/86	COST OF LAMINATED PLAQUES TO HANG IN WASHINGTON OFFICE	21.00
05-16	6132300008	SOUTHERN BELL	03/01/86-03/31/86	COST OF TELEPHONE SERVICE FOR MIAMI OFFICE	41.00
05-16	6132460012	DANTE B. FASCELL	04/18/86-04/20/86	ROUND TRIP AIRFARE TO DISTRICT (MIAMI)	90.09
					229.00

05-16	6132460013	Do	05/02/86-05/05/86	ROUND TRIP AIRFARE TO DISTRICT (MIAMI)	229.00
05-16	6132460014	Do	05/02/86-05/05/86	COST OF RENTAL CAR USED IN DISTRICT	136.45
05-21	6139420041	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	96.48
05-21	6139630025	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	462.62
05-21	6139720005	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	48
05-22	6139530006	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	279.27
05-23	6139320041	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	152.66
05-23	6140830011	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	4.74
05-23	6141730006	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	279.27
05-23	6142540026	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	753.84
05-27	6143530041	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.63
05-28	6147890177	THE ALFES CORPORATION	05/01/86-05/30/86	RENT 7855 S.W.104TH ST MIAMI,FL 33156	2,125.00
05-29	6147800025	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	105.32
05-31	6150900426	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		4,056.40
05-31	6150920160	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		2.60
05-31	6153580041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		164.64
06-09	6154770006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	279.27
06-12	6161580030	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	TELEPHONE EQUIPMENT	(1.90)
06-12	6161580029	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	448.87
06-13	6163610004	DANTE B. FASCELL	05/09/86-05/11/86	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (MIAMI)	159.00
06-13	6163610005	Do	05/09/86-05/11/86	COST OF RENTAL CAR USED IN DISTRICT	73.47
06-13	6163610006	Do	05/22/86-06/01/86	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (MIAMI)	257.99
06-13	6163610007	Do	05/22/86-06/01/86	COST OF RENTAL CAR USED IN DISTRICT	249.89
06-13	6163610008	Do	06/10/86-06/10/87	REIMBURSEMENT FOR PAYMENT FOR SUBSCRIPTION TO SOUTH DADE NEW LEADER FOR WASHINGTON OFFICE	64.60
06-16	6163640004	FEDERAL EXPRESS CORP	05/01/86-05/31/86	COST OF SHIPMENT FROM WASHINGTON OFFICE	23.00
06-16	6163640002	FLORIDA CLIPPING SERVICE	04/01/86-04/30/86	SUBSCRIPTION FOR WASHINGTON OFFICE	76.60
06-16	6163640003	Do	05/01/86-05/31/86	SUBSCRIPTION FOR WASHINGTON OFFICE	69.80
06-16	6163640001	WASHINGTONIAN	04/26/86-04/26/87	SUBSCRIPTION FOR WASHINGTON OFFICE	7.50
06-16	6164520001	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	COST OF TELEPHONE EQUIPMENT IN DISTRICT OFFICE IN MIAMI	120.07
06-16	6164520002	Do	04/01/86-04/30/86	COST OF TELEPHONE EQUIPMENT IN DISTRICT OFFICE IN MIAMI	120.07
06-27	6176720025	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	422.78
06-27	6177890174	THE ALFES CORPORATION	06/01/86-06/30/86	RENT 7855 S.W.104TH ST MIAMI,FL 33156	2,125.00
06-30	6181900421	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,984.92
06-30	6182720020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		182.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,584.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,983.55
TOTAL	**122,567.55**

OFFICE OF THE HON. WALTER E FAUNTROY

SALARIES

ANTHONY, LEWIS M	04/01/86-06/30/86	DISTRICT OFFICE DIRECTOR	8,979.99
BANKS, JUNETTA D	04/01/86-06/30/86	CASEWORKER	2,820.92
BARNES, JOHNNY	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	300.00
BASKERVILLE, LEZLI	04/01/86-06/30/86	PART-TIME EMPLOYEE	7,341.15
BRADFORD, VIOLA B	04/01/86-06/30/86	STAFF ASSISTANT	5,051.25
BUSH, ROBERT F	04/01/86-06/30/86	CASEWORKER	5,499.99
CLEMONTS, CORLISS B	04/01/86-06/30/86	STAFF COUNSEL	5,612.49
GILLIS, CHERRY V	04/01/86-06/30/86	CASE WORKER/CLERK	6,873.75
GREENE, YVONNE J	04/01/86-06/30/86	OFFICE MANAGER	5,815.32

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WALTER E FAUNTROY—Con.					
		GROSS, BRENDA	04/01/86-06/30/86	PART-TIME EMPLOYEE	4,714.50
		HARRIS, JOYCE S	04/01/86-06/30/86	EXECUTIVE ASSISTANT	9,340.77
		HARRISON, ROSEANNA D	04/01/86-06/30/86	CASEWORKER	3,889.62
		HAYNESWORTH, CAROLYN	04/01/86-06/30/86	STAFF ASSISTANT	4,826.76
		HORBLITT, STEPHEN A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	2,101.68
		JONES, JAMES HAMPTON	04/01/86-06/30/86	CASEWORKER	6,196.20
		KING, WAYNE PRESTON	04/01/86-06/30/86	STAFF ASSISTANT	5,020.68
		LEE, MAXINE	04/01/86-06/30/86	SECRETARY/RECEPTIONIST	4,510.20
		SMITH, PATRICIA A	04/01/86-06/30/86	PRESS ASSISTANT	7,296.24
		TRUHART, DEBRA L	04/01/86-06/30/86	CASEWORKER	4,670.40
		TURNAGE, TERRILL	04/01/86-06/30/86	RECEPTIONIST	3,143.01
	EXPENSES				
04-07	6094470003	AFRO-AMERICAN NEWSPAPERS	04/14/86-04/13/87	ONE YEAR SUBSCRIPTION RENEWAL	42.00
04-07	6094470004	AT&T INFORMATION SYSTEMS	02/06/86	DISTRICT OFFICE PHONE RENTAL	22.09
04-07	6094470001	MOTOROLA CELLULAR SERVICES, INC	01/01/86-02/28/86	LEASE CAR PHONE RENTAL	183.52
04-07	6094470002	THE WALL STREET JOURNAL	05/21/86-05/20/87	RENEWAL	114.00
04-08	6087620040	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	494.35
04-11	6099520006	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	1.83
04-14	6099420005	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.70
04-16	6104510040	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	4.95
04-16	6105520007	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	DISTRICT OFFICE PHONE RENTAL	22.09
04-16	6105520008	C&P	03/16/86	DISTRICT OFFICE PHONES	127.71
04-16	6105520001	EAST-WEST LEASING, INC	01/01/86-01/31/86	CAR LEASE	368.28
04-16	6105520002	Do	02/01/86-02/28/86	CAR LEASE	368.28
04-16	6105520003	Do	03/01/86-03/31/86	CAR LEASE	368.28
04-16	6105520004	Do	04/01/86-04/30/86	CAR LEASE	368.28
04-16	6105520005	WALTER E. FAUNTROY	02/05/86-02/28/86	GAS & OIL FOR LEASE CAR	119.72
04-16	6105520006	GENERAL SERVICES ADMINISTRATION	02/28/86	DISTRICT OFFICE PHONES	142.71
04-17	6105630043	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	401.17
04-18	6106650038	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	251.16
04-23	6112440002	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	DISTRICT OFFICE PHONE EQUIPMENT	29.10
04-23	6112440005	WALTER E. FAUNTROY	02/24/86-03/25/86	GAS & OIL FOR LEASE CAR	122.85
04-23	6112440003	GENERAL SERVICES ADMINISTRATION	03/31/86	DISTRICT OFFICE PHONE EQUIPMENT	160.88
04-23	6112440001	MOTOROLA CELLULAR SERVICES, INC	03/15/86	LEASE CAR PHONE SERVICE	138.39
04-23	6112440004	NEW YORK TIMES	03/31/86-06/29/86	RENEWAL	58.50
04-30	6114730027	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	21.00
04-30	6118890176	CURTIS PROPERTIES	04/01/86-04/30/86	RENT 2041 MARTIN LUTHER KING BLVD,SE WASHINGTON,DC 20020	2,424.58
04-30	6120900038	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,744.87
04-30	6121470022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		371.14
05-05	6122610012	POSTMASTER	03/26/86	22 STAMPS - 500	110.00
05-07	6126710007	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	152.76
05-13	6128650026	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	296.30
05-16	6132300009	Do	03/06/86-04/05/86	DIST. OFFICE PHONES	22.09

05-16	6132300011	C&P	04/16/86	DIST. OFFICE PHONES	116.75
05-16	6132300012	EAST-WEST LEASING, INC.	05/01/86-05/31/86	CAR LEASE	368.28
05-16	6132300010	MOTOROLA CELLULAR SERVICES, INC.	04/12/86	LEASE CAR PHONE	166.98
05-21	6139420042	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	505.06
05-21	6139630026	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	323.56
05-22	6139530007	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	160.68
05-23	6139320042	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	225.19
05-23	6140830012	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	22.80
05-23	6141730007	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	160.68
05-23	6142540027	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	323.56
05-27	6143530042	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	291.71
05-28	6142620001	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	.50
05-28	6147890178	CURTIS PROPERTIES	05/01/86-05/30/86	RENT 2041 MARTIN LUTHER KING BLVD,SE WASHINGTON,DC 20020	2,424.58
05-31	6150900033	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,744.87
05-31	6153580021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		593.11
06-09	6154770007	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	160.68
06-12	6161580031	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	323.56
06-16	6163640007	Do	04/01/86-04/30/86	DIST OFFICE PHONES	29.10
06-16	6163640008	Do	04/06/86-05/05/86	DIST OFFICE PHONES	22.09
06-16	6163640009	Do	05/01/86-05/31/86	DIST OFFICE PHONES	29.10
06-16	6163640010	C&P	05/16/86	DIST OFFICE PHONES	121.07
06-16	6163640011	Do	05/16/86	AT&T COMM	5.60
06-16	6163640005	WALTER E. FAUNTROY	04/01/86-04/29/86	GAS AND OIL-LEASED CAR	132.00
06-16	6163640006	GENERAL SERVICES ADMINISTRATION	04/30/86	DIST OFFICE PHONES	160.88
06-16	6163640012	LAST-WEST LEASING INC.	06/01/86-06/30/86	CAR LEASE	368.28
06-20	6169770008	POSTMASTER	05/30/86	22 CENT STAMPS - 500	110.00
06-23	6170590006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	62.24
06-27	6176720026	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	323.56
06-27	6177890175	CURTIS PROPERTIES	06/01/86-06/30/86	RENT 2041 MARTIN LUTHER KING BLVD,SE WASHINGTON,DC 20020	2,424.58
06-30	6177420041	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	263.90
06-30	6181900033	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,744.87
06-30	6182720041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		567.29

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	104,004.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,331.69
TOTAL	**130,336.61**

OFFICE OF THE HON. HARRIS W FAWELL

SALARIES

	BRYK, BARBARA MARIE	04/01/86-06/30/86	STAFF AIDE	4,250.01
	DWYER, MARTIN	04/01/86-05/31/86	STAFF AIDE	1,600.00
	ELKIN, THERESA GAIL	04/01/86-06/30/86	STAFF ASSISTANT	6,249.99
	GASTON, BRIAN S	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	6,500.01
	HANN, DOROTHY J	04/01/86-06/30/86	OFFICE MANAGER-DISTRICT	6,375.00
	JEFFERSON, JUDY ANN	04/01/86-06/30/86	SECRETARY	3,720.06
	MATTOON, JANE GARVEY	04/01/86-06/30/86	EXECUTIVE ASSISTANT	6,916.66
	WERTZ, ALAN BRUCE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,499.99
	WOTL, JANE MARY	04/01/86-06/30/86	STAFF AIDE	5,424.99
	RHODES, JOHN PALMER	06/01/86-06/30/86	D.C. INTERN	800.00
	RIENDEAU, SUSANNE L	04/01/86-04/30/86	LEGISLATIVE CORRESPONDENT	1,687.08

READER FRIENDLY

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HARRIS W FAWELL—Con.					
		Do	05/01/86–06/30/86	PART-TIME EMPLOYEE	1,687.08
		SABO, KEVIN MARK	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	5,250.00
		SALBERG, PATRICIA JEAN	04/01/86–06/30/86	STAFF AIDE	6,375.00
		SHAW, JOHN BRICE	04/01/86–05/02/86	LEGISLATIVE ASSISTANT	2,044.45
		WARD, SHELLEY A	06/26/86–06/30/86	D.C. INTERN	133.33
		WHEAT, BARBARA JOYCE	04/01/86–06/30/86	EXECUTIVE ASSISTANT	10,250.01
		YATES, JONATHAN P	05/02/86–06/30/86	LEGISLATIVE ASSISTANT	4,097.22
		YOUNG, BARBARA TARRIS	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	3,155.43
	EXPENSES				
04-04	6086350009	BENCHMARK SYSTEMS	03/10/86	RIBBONS FOR COMPUTER	78.00
04-04	6086350010	COMMONWEALTH EDISON	01/31/86–03/05/86	MONTHLY ELECTRIC SERVICE FOR HINSDALE DISTRICT OFFICE	231.94
04-04	6086350001	CONGRESSIONAL QUARTERLY INC	02/21/86	ONE COPY OF CONGRESSIONAL REPORT, 1986 VOL. 44 NO.6	7.70
04-04	6086350015	HARRIS W. FAWELL	03/07/86	REIMB FOR MONTHLY PAYMENT OF RENTED AUTOMOBILE IN DISTRICT	264.92
04-04	6086350006	GENERAL SERVICES ADMINISTRATION	02/28/86	MONTHLY TELEPHONE BILL FOR HINSDALE DISTRICT OFFICE	131.49
04-04	6086350007	HINCKLEY & SCHMITT WATER	02/27/86	COFFEE FOR HINSDALE DISTRICT OFFICE	59.00
04-04	6086350008	Do	02/27/86	DRINKING WATER FOR HINSDALE DISTRICT OFFICE	43.00
04-04	6086350003	HINSDALE NEWS AGENCY	01/09/86–04/20/86	FOUR MONTH SUBSCRIPTION TO NEWSPAPER	30.55
04-04	6086350004	ILLINOIS BELL TELEPHONE COMPANY	02/25/86–03/24/86	MONTHLY TELEPHONE BILL FOR HINSDALE DISTRICT OFFICE	292.58
04-04	6086350005	Do	02/25/86–03/24/86	HINSDALE AT&T COMM	1.80
04-04	6086350012	LOVE CLEANING SERVICE	02/28/86	CLEANING SERVICE FOR HINSDALE DISTRICT OFFICE	134.78
04-04	6086350011	REPUBLICAN STUDY COMMITTEE	01/01/86–12/31/86	ASSOCIATE MEMBERSHIP DUES FOR ONE YEAR	1,000.00
04-04	6086350014	THE COMMUNITY HOUSE	02/28/86	COFFEE FOR CONSTITUENT MEETINGS	17.50
04-04	6086350002	THE MET	02/28/86–01/31/87	ONE YEAR SUBSCRIPTION TO NEWSPAPER	15.00
04-04	6086350013	US DEPT OF LABOR	02/21/86	COPYING OF ERISA ACT DOCUMENTS	10.70
04-04	6090350002	LIFE PRINTING & PUB. CO	04/11/86–04/10/87	ONE YEAR SUBSCRIPTION TO NEWSPAPER	20.00
04-04	6090350001	WORTH CITIZEN	03/01/86–02/28/87	ONE YEAR SUBSCRIPTION TO NEWSPAPER	8.00
04-04	6090730001	HARRIS W. FAWELL	03/06/86	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	99.00
04-04	6090730002	Do	03/06/86	PARKING FEES AT AIRPORT	18.00
04-04	6090730003	Do	03/11/86	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE, IL	99.00
04-04	6090730004	Do	03/13/86	ONE WAY AIRFARE FROM WASHINTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	99.00
04-04	6090730005	Do	03/13/86	PARKING FEES AT AIRPORT	18.00
04-04	6090730006	Do	03/17/86	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FORM NAPERVILLE, IL	103.00
04-08	6087620032	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.49
04-09	6092660001	AT&T INFORMATION SYSTEMS	02/12/86–03/11/86	MONTHLY TELEPHONE BILL FOR HINSDALE DISTRICT OFFICE	93.61
04-11	6099510038	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	5.14
04-11	6100810001	THOMAS J LANKFORD	03/28/86	REORDER LETTERHEAD	260.00
04-14	6099410040	C&P TELEPHONE COMPANY	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	1.43
04-15	6100720006	OFFICE PARK OF HINSDALE	03/24/86	LABOR TO HANG ONE BULLETIN BOARD	10.00
04-15	6104810018	AT&T INFORMATION SYSTEMS	01/06/86–02/05/86	MERLIN SYSTEMS	245.25
04-16	6104510036	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	3.58
04-16	6104620018	AT&T INFORMATION SYSTEMS	02/06/86–03/05/86	MERLIN SYSTEMS	245.25
04-16	6104640001	ILLINOIS BELL TELEPHONE CO	03/16/86	TELEPHONE BILL FOR HINSDALE DISTRICT OFFICE	.05
04-16	6104640003	LOVE CLEANING SERVICE	03/01/86–03/31/86	CLEANING SERVICE FOR HINSDALE DISTRICT OFFICE	134.78

04-16	6104640002	THE COMMUNITY HOUSE	02/01/86	COFFEE FOR CONSTITUENT MEETING	7.00
04-16	6105520014	ATTENTION! INC.	02/11/86	PRINTING POSTCARDS ANNOUNCING TOWN MEETINGS	1,475.85
04-16	6105520015	HINCKLEY & SCHMITT, INC.	03/25/86	DRINKING WATER FOR HINSDALE DISTRICT OFFICE	18.00
04-16	6105520009	BARBARA JOYCE WHEAT	01/11/86	OFFICIAL TRAVEL IN DISTRICT - 22 MILES @ 20.5¢ PER MILE	4.51
04-16	6105520010	Do	01/14/86	OFFICIAL TRAVEL IN DISTRICT - 60 MILES @ 20.5¢ PER MILE	12.30
04-16	6105520011	Do	01/24/86	OFFICIAL TRAVEL IN DISTRICT - 32 MILES @ 20.5¢ PER MILE	6.56
04-16	6105520012	Do	02/03/86	OFFICIAL TRAVEL IN DISTRICT - 20 MILES @ 20.5¢ PER MILE	4.10
04-16	6105520013	Do	02/22/86	OFFICIAL TRAVEL IN DISTRICT - 45 MILES @ 20.5¢ PER MILE	9.23
04-17	6105560001	HARRIS W. FAWELL	03/21/86	ONE WAY AIR FARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	99.00
04-17	6105560002	Do	03/21/86	PARKING FEES AT AIRPORT	24.00
04-17	6105560003	Do	03/29/86-04/05/86	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	198.00
04-17	6105560004	Do	04/05/86	PARKING FEES AT AIRPORT	58.00
04-17	6105560005	Do	04/08/86	ONE WAY AIR FARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE, IL	99.00
04-17	6105630036	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.89
04-18	6106650031	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.12
04-22	6108700012	POSTMASTER	03/07/86	EXPRESS MAIL PACKAGE	12.85
04-22	6111510001	HARRIS W. FAWELL	04/10/86	ONE WAY AIR FARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	103.00
04-22	6111510002	Do	04/10/86	PARKING FEES AT AIRPORT	18.00
04-22	6111510003	Do	04/14/86	ONE WAY AIR FARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE, IL	103.00
04-22	6111540002	COMMONWEALTH EDISON	03/05/86-04/03/86	MONTHLY ELECTRIC SERVICE FOR HINSDALE DISTRICT OFFICE	197.60
04-22	6111540003	HARRIS W. FAWELL	04/07/86-05/07/86	MONTHLY PAYMENT FOR RENTED AUTOMOBILE IN DISTRICT	264.92
04-22	6111540001	ILLINOIS BELL TELEPHONE COMPANY	03/25/86-04/24/86	MONTHLY TELEPHONE BILL FOR HINSDALE DISTRICT OFFICE	299.26
04-23	6112440006	HARRIS W. FAWELL	04/04/86	REIMB FOR INSURANCE FOR RENTED CAR IN THE DISTRICT	134.50
04-30	6118440013	Do	04/15/86	REIMB FOR LUNCH WITH CONSTITUENTS	11.05
04-30	6118440014	Do	04/15/86	REIMB FOR DINNER WITH CONSTITUENTS	47.40
04-30	6118440010	GENERAL SERVICES ADMINISTRATION	03/31/86	MONTHLY TELEPHONE BILL FOR HINSDALE DISTRICT OFFICE	131.49
04-30	6118440012	NAPERVILLE SUN PRINTING CO.	05/31/86-05/31/87	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	18.50
04-30	6118440011	THE LISLE SUN	05/31/86-05/31/87	ONE YEAR SUBSCRIPTION FOR NEWSPAPER	9.50
04-30	6118610003	BENCHMARK SYSTEMS	04/14/86	RIBBONS FOR COMPUTER	78.00
04-30	6118890177	OFFICE PARK OF HINSDALE	04/01/86-04/30/86	RENT 911 N ELM ST HINSDALE,IL 60521	2,556.00
04-30	6119520002	AT&T INFORMATION SYSTEMS	03/12/86-04/11/86	MONTHLY TELEPHONE BILL FOR HINSDALE DISTRICT OFFICE	93.61
04-30	6119520001	TIDD PRINTING CO.	04/10/86	SPECIAL ORDER CATALOG ENVELOPES FOR ACADEMY POSTER	58.30
04-30	6120900392	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,600.72
04-30	6121470043	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		394.00
05-05	6119620002	HARRIS W. FAWELL	04/17/86	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	99.00
05-05	6119620003	Do	04/17/86	PARKING FEES AT AIRPORT	26.00
05-05	6119620004	Do	04/21/86	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, D.C. IN ROUTE FROM NAPERVILLE, IL	103.00
05-05	6119620001	SECRETARY OF STATE	10/07/85	COMPUTER TAPE OF NAMES IN DISTRICT	500.00
05-05	6121430019	JANE GARVEY MATTOON	04/19/86	COFFEE FOR WASHINGTON OFFICE	12.67
05-07	6126700039	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	91.26
05-08	6126590005	COMMERCE CLEARING HOUSE INC.	04/24/86	COPY OF TAX BILL 1985, COMMITTEE REPORT AND US MASTER TAX GUIDE FOR 1986	34.50
05-08	6126590001	HARRIS W. FAWELL	04/23/86	ONE WAY AIR FARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	103.00
05-08	6126590002	Do	04/23/86	PARKING FEES AT AIRPORT	18.00
05-08	6126590003	Do	04/28/86	ONE WAY AIR FARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE, IL	103.00
05-08	6126590004	NAPERVILLE SUN PRINTING CO.	04/30/86-04/30/87	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR WASHINGTON OFFICE	21.00
05-13	6128650018	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	10.63
05-15	6132300013	HINCKLEY & SCHMITT WATER	04/21/86	WATER FOR HINSDALE DISTRICT OFFICE	33.00
05-19	6136730001	HARRIS W. FAWELL	05/01/86	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, FL	103.00
05-19	6136730002	Do	05/01/86	PARKING FEES AT AIRPORT	28.00
05-19	6136730003	Do	05/05/86	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE, IL	103.00
05-20	6135620004	DOROTHY J. HANN	04/28/86	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT - 16 MILES @ 20.5¢ PER MILE	3.28
05-20	6135620003	HINSDALE NEWS AGENCY	04/21/86-06/15/86	SUBSCRIPTION TO NEWSPAPER FOR HINSDALE DISTRICT OFFICE	16.90
05-20	6135620002	LOVE CLEANING SERVICE	04/30/86	CLEANING SERVICE FOR HINSDALE DISTRICT OFFICE	134.78
05-20	6135620007	JANE MARY MOTL	04/12/86	REIMBURSEMENT FOR DONUTS FOR CONSTITUENT MEETING	3.28
05-20	6135620006	Do	04/26/86	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT - 32 MILES @ 20.5¢ PER MILE	6.56
05-20	6135620001	RON STEWART PORTRAITURE	04/28/86	REPRINTS OF BLACK & WHITE GLOSSIES OF CONGRESSMAN FAWELL	707.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARRIS W FAWELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	6135620005	PATRICIA JEAN SALBERG	04/20/86	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT - 46 MILES @ 20.5¢ PER MILE	9.43
05-21	6139420034	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.09
05-21	6139630018	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	11.91
05-21	6139710040	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	5.92
05-22	6139520039	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	97.02
05-22	6140420001	ILLINOIS BELL TELEPHONE COMPANY	04/25/86-05/24/86	MONTHLY TELEPHONE BILL FOR HINSDALE DISTRICT OFFICE	309.04
05-22	6140420002	Do	04/25/86-05/24/86	AT&T COMM FOR HINSDALE DISTRICT OFFICE	.60
05-22	6140610018	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	245.25
05-23	6139320034	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	60.18
05-23	6140830005		02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	8.32
05-23	6141310004	C.J.V. SPECIALTIES	05/13/86	U.S. CONGRESSIONAL SEAL/WALL PLAQUE	45.00
05-23	6141310001	HARRIS W. FAWELL	05/08/86	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	103.00
05-23	6141310002	Do	05/08/86	PARKING FEES AT AIRPORT	30.00
05-23	6141310003	Do	05/12/86	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE, IL	103.00
05-23	6141450001	ATTENTION! INC.	05/09/86	POSTCARDS ANNOUNCING TOWN MEETINGS	1,761.39
05-23	6141620001	COMMONWEALTH EDISON	04/03/86-05/02/86	MONTHLY ELECTRIC SERVICE FOR HINSDALE DISTRICT OFFICE	210.53
05-23	6141720039	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	97.02
05-23	6142540018	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	11.91
05-27	6143530034	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.66
05-28	6142610036	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	15.96
05-28	6142860002	HARRIS W. FAWELL	05/07/86	MONTHLY PAYMENT FOR RENTED AUTOMOBILE IN DISTRICT	264.92
05-28	6142860026	GENERAL SERVICES ADMINISTRATION	04/30/86	MONTHLY TELEPHONE SERVICE FOR HINSDALE DISTRICT OFFICE	131.49
05-28	6147890179	OFFICE PARK OF HINSDALE	05/01/86-05/30/86	RENT 911 N.ELM ST HINSDALE,IL 60521	2,556.00
05-29	6148510001	BOLINGBROOK SUN	07/01/86-06/30/87	ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR HINSDALE DISTRICT OFFICE	10.50
05-29	6148510002	ILLINOIS ISSUES	04/26/86-04/26/87	ONE YEAR SUBSCRIPTION TO MAGAZINE	24.95
05-31	6150900375	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,598.45
05-31	6150920139	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		6.50
05-31	6153580042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		843.17
06-04	6149320001	HARRIS W. FAWELL	05/15/86	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	103.00
06-04	6149320002	Do	05/15/86	PARKING FEE AT AIRPORT	30.00
06-04	6149320004	Do	05/19/86	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE	165.00
06-04	6149320025	Do	05/19/86	CHAUFFERING SERVICE	19.00
06-04	6154440001	AT&T INFORMATION SYSTEMS	04/12/86-05/11/86	MONTHLY TELEPHONE SERVICE FOR HINSDALE DISTRICT OFFICE	93.61
06-05	6155500001	BENCHMARK SYSTEMS	05/23/86	RIBBONS FOR COMPUTER	42.00
06-09	6154760038	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	97.02
06-10	6157410018	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	245.25
06-10	6160310001	HARRIS W. FAWELL	05/22/86	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	103.00
06-10	6160310002	Do	05/22/86	CHAUFFERING SERVICE	34.00
06-10	6160310003	Do	06/02/86	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE, IL	103.00
06-10	6160310004	ALAN BRUCE MERTZ	04/10/86	OFFICIAL TRAVEL TO NATIONAL AIRPORT-10 MILES @ 20.5¢ PER MILE	2.05
06-10	6160310025	Do	04/17/86	OFFICIAL TRAVEL TO NATIONAL AIRPORT--10 MILES AT 20.5¢ PER MILE	2.05
06-10	6160310026	Do	05/15/86	OFFICIAL TRAVEL TO NATIONAL AIRPORT--10 MILES AT 20.5¢ PER MILE	2.05
06-10	6160310005	Do	06/02/86	OFFICIAL TRAVEL TO NATIONAL AIRPORT-24 MI @ 20¢ PER MILE	4.92
06-11	6156640003	JANE GARVEY MATTOON	05/13/86	CREAM AND SUGAR FOR WASHINGTON OFFICE	6.95

06-11	6156640004	Do	05/31/86	COFFEE AND TEA FOR WASHINGTON OFFICE	12.94
06-11	6156640001	JANE MARY MOTL	05/05/86	REIMBURSE TRAIN FARE TO CHICAGO FOR MEETING TELEPHONE SEMINAR BY GSA	5.60
06-11	6156640002	Do	05/21/86	OFFICIAL TRAVEL IN DISTRICT 30 MILES AT 20.5¢ PER MILE	6.15
06-12	6161580021	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	11.91
06-13	6163610009	ATTENTION! INC.	06/03/86	EDIT, TYPESETTING, PRODUCTION AND PRINTING OF CONGRESSIONAL REPORT	11,025.00
06-16	6163640013	BENCHMARK SYSTEMS	05/30/86	RIBBONS FOR COMPUTER	79.00
06-16	6164520004	HINCKLEY & SCHMITT WATER	05/27/86	DRINKING WATER FOR HINSDALE DISTRICT OFFICE	38.80
06-16	6164520005	Do	05/27/86	COFFEE SERVICE FOR HINSDALE DISTRICT OFFICE	51.50
06-16	6164520003	LOVE CLEANING SERVICE	05/31/86	CLEANING SERVICE FOR HINSDALE DISTRICT OFFICE	134.78
06-16	6164520006	THOMAS J LANKFORD	05/30/86	125,000 MEETING CARDS	1,048.75
06-19	6167850001	HARRIS W. FAWELL	06/05/86	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	103.00
06-19	6167850002	Do	06/05/86	PARKING FEES AT AIRPORT	30.00
06-19	6167850003	Do	06/09/86	ONE WAY AIRFARE FROM CHICAGO, IL TO WASHINGTON, D.C. IN ROUTE FROM NAPERVILLE, IL	103.00
06-20	6169640001	GENERAL SERVICES ADMINISTRATION	05/31/86	MONTHLY TELEPHONE BILL FOR HINSDALE DISTRICT OFFICE	131.49
06-20	6169770011	POSTMASTER	05/21/86	EXPRESS MAIL PACKAGE	10.75
06-20	6169770010	Do	05/22/86	EXPRESS MAIL PACKAGE	10.75
06-20	6169770009	Do	05/27/86	EXPRESS MAIL PACKAGE	10.75
06-23	6169610002	COMMONWEALTH EDISON	05/02/86-06/03/86	MONTHLY ELECTRIC SERVICE FOR HINSDALE DISTRICT OFFICE	187.90
06-23	6169610001	ILLINOIS BELL TELEPHONE CO.	05/25/86-06/24/86	MONTHLY TELEPHONE BILL FOR HINSDALE DISTRICT OFFICE	290.43
06-23	6170580043	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	12.59
06-23	6171810001	HARRIS W. FAWELL	06/12/86	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	103.00
06-23	6171810002	Do	06/12/86	PARKING FEES AT AIRPORT	40.00
06-24	6174740001	Do	06/09/86	MONTHLY AUTOMOBILE PAYMENT FOR RENTED CAR IN DISTRICT	264.92
06-25	6175550019	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	245.25
06-26	6176500001	THE IDEAS COMPANIES	06/11/86	18,000 ROLL LABELS	702.43
06-27	6176720018	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	11.91
06-27	6177390001	HARRIS W. FAWELL	06/15/86	ONE WAY AIR FARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE TO NAPERVILLE, IL	103.00
06-27	6177390002	Do	06/19/86	ONE WAY AIR FARE FROM WASHINGTON, DC TO CHICAGO, IL IN ROUTE TO NAPERVILLE, IL	103.00
06-27	6177390003	Do	06/19/86	PARKING FEES AT AIRPORT	40.00
06-27	6177390004	Do	06/23/86	ONE WAY AIR FARE FROM CHICAGO, IL TO WASHINGTON, DC IN ROUTE FROM NAPERVILLE, IL	103.00
06-27	6177890176	OFFICE PARK OF HINSDALE	06/01/86-06/30/86	RENT 911 N.ELM ST HINSDALE,IL 60521	2,556.00
06-30	6176400003	HINSDALE NEWS AGENCY	06/16/86-08/10/86	SUBSCRIPTION TO NEWSPAPER FOR HINSDALE DISTRICT OFFICE	33.80
06-30	6177420034	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.24
06-30	6181900372	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,598.10
06-30	6181920155	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		18.20
06-30	6182720021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		933.41

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	88,016.31

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	47,224.12
TOTAL	**135,240.43**

OFFICE OF THE HON. VIC FAZIO

SALARIES

BRAY, KEITH JONATHAN	04/01/86-05/31/86	FIELD REPRESENTATIVE	1,750.00
CORNWELL, TERRI LYNN	04/01/86-06/30/86	SHARED EMPLOYEE	300.00
FORREST, SHIRLEY ANNE	04/01/86-06/30/86	PART-TIME EMPLOYEE	4,200.00
GROW, ANDREW COLLINS	04/01/86-06/30/86	LEGISLATIVE AIDE	3,750.00
GUTENBERG, SUSAN	04/01/86-06/30/86	LEGISLATIVE AIDE	3,875.01
GUZMAN, ERNEST	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
GWINN, WILLIAM ROGER	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,499.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. VIC FAZIO—Con.					
		HAZELROTH, STANTON CARL	04/01/86-06/30/86	DISTRICT OFFICE DIRECTOR	7,034.00
		HUGHES, MELISSA	04/01/86-06/30/86	COMMUNICATIONS ASSISTANT	5,375.01
		HUMES, CHRISTOPHER	04/01/86-04/30/86	SHARED EMPLOYEE	100.00
		Do	06/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	1,000.00
		KARPEROS, ANN P	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,100.00
		LOPEZ, GAYE ELLEN	04/01/86-06/30/86	FIELD REPRESENTATIVE	7,565.25
		MULHALL, JAMES FRANCIS	04/01/86-06/30/86	PRESS SECRETARY	6,708.34
		MULLEN, SEILEEN MARIE	04/01/86-06/30/86	LEGISLATIVE AIDE	3,750.00
		NELSON, RICHARD LEE	04/01/86-06/30/86	COMPUTER OPERATOR	3,750.00
		RYDER, DANA	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	5,591.25
		SALON, MABEL ANN	04/01/86-06/30/86	STAFF ASSISTANT	3,792.00
		SOKOLOW, DANIEL ROYDEN	04/01/86-06/30/86	STAFF ASSISTANT	1,500.00
		TAYLOR, JENNIFER ROBYN	06/24/86-06/30/86	PART-TIME EMPLOYEE	262.50
		TORCHIO, JULIE ANN	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	3,375.00
		WOODSON, KAY	04/01/86-06/30/86	FIELD REPRESENTATIVE	5,750.01
		YAWORSKE, CYNTHIA SUSAN	04/01/86-06/30/86	PERSONAL SECRETARY/OFFICE MANAGER	7,420.09
	EXPENSES				
04-04	6086350022	KEITH JONATHAN BRAY	02/01/86-02/05/86	REIMB FOR PARKING EXPENSES INCURRED WHILE ATTENDING OFFICIAL BUSINESS FUNCTIONS	2.75
04-04	6086350026	DAVID R RAMAGE	03/06/86	PRINTING OF FEDERAL ASSISTANCE CARDS SENT TO CONSTITUENTS FOR OFFICIAL BUSINESS	261.00
04-04	6086350021	Do	03/07/86-03/11/86	PRINTING OF BUSINESS CARDS FOR ROGER GWINN, HOUSING UPDATE SENT TO CONSTITUENTS FOR OFFICIAL BUSINESS.	279.50
04-04	6086350020	STANTON CARL HAZELROTH	02/04/86	REIMB FOR XEROX COSTS FOR COPIES OF LETTERS MADE FOR OFFICIAL BUSINESS MEETING	11.87
04-04	6090500010	ALLEN'S PRESS CLIPPING BUREAU	02/01/86-02/28/86	PAYMENT FOR PRESS CLIPPINGS FOR MONTH OF FEBRUARY	60.56
04-04	6090500003	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	AT&T CHARGES FOR FAIRFIELD DISTRICT OFFICE	78.55
04-04	6090500008	CALIFORNIA POLITICAL WEEK	04/01/86-04/30/86	SUBSCRIPTION RENEWAL FOR ONE YEAR	75.00
04-04	6090500004	CONTRA COSTA LABOR HEALTH & WELFARE CNCL	03/01/86-03/01/87	RENEWAL OF SUBSCRIPTION	2.50
04-04	6090500005	DAVID R RAMAGE	02/24/86	PAYMENT FOR TWO SETS OF BUSINESS CARDS FOR STAFF ASSISTANTS	37.00
04-04	6090500009	DHL AIRWAYS, INC	02/11/86-02/21/86	PAYMENT FOR EXPRESS MAIL PACKAGE SENT OVERNIGHT TO CA FOR OFFICIAL BUSINESS	14.90
04-04	6090500006	STANTON CARL HAZELROTH	02/01/86-02/28/86	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE - 704 MILES @ 18¢ PER MILE.	126.72
04-04	6090500007	Do	02/14/86	REIMB FOR GAS EXPENSE PURCHASED FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS	10.00
04-04	6090500001	PACIFIC BELL	02/01/86-02/28/86	CURRENT PACIFIC BELL CHARGES FOR FAIRFIELD DISTRICT OFFICE	85.75
04-04	6090500002	Do	02/01/86-02/28/86	AT&T CHARGES FOR FAIRFIELD DISTRICT OFFICE	5.09
04-07	6092610028	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	12.00
04-07	6094720004	PACIFIC BELL	02/11/86-03/10/86	LOCAL TELEPHONE SERVICE	47.71
04-07	6094720005	Do	02/11/86-03/10/86	AT&T	.37
04-08	6090810001	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	171.05
04-08	6093200001	DAVID R RAMAGE	03/12/86	PAYMENT FOR LABELS ON ENVELOPES & PRINTING OF LETTERS RE: '87 BUDGET - SENT TO CONSTITUENTS, OFCL BUSS.	232.40
04-08	6093200004	DHL AIRWAYS, INC	03/06/86	PAYMENT FOR EXPRESS MAIL PACKAGE TO CALIFORNIA FOR OFFICIAL BUSINESS	3.00
04-08	6093200003	FIRST VIRGINIA BANK	02/22/86	PAYMENT FOR LUNCH CONGRESSMAN FAZIO HAD W/CONSTITUENT IN DIST TO DISCUSS OFFICIAL BUSINESS	12.56
04-08	6093200002	PG & E	02/03/86-03/06/86	GAS AND ELECTRIC BILL FOR FAIRFIELD DISTRICT OFFICE	49.43

04-08	6093200005	UNITED AIR LINES	01/10/86-01/21/86	PAYMENT FOR AIR TRANSP FOR STAFF ASSIST SEILEEN MULLEN FROM DC NAT'L/SACRAMENTO/DC NAT'L FOR OFCL BUSS.	436.00
04-08	6097650005	KEITH JONATHAN BRAY	02/03/86-02/27/86	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 197 MILES AT .18¢/MI.	35.46
04-08	6097650004	ANDREW COLLINS GROW	03/06/86	REIMBURSEMENT FOR CAB FARE FROM CRYSTAL CITY TO CAPITOL HILL AFTER ATTENDING BANQUET FOR OFCL BUSINESS.	10.00
04-08	6097650003	HERTZ CAR LEASING DIVISION	03/01/86-03/31/86	LEASE ON RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS	455.00
04-08	6097650001	LSW, INC	02/1a/86	PAYMENT FOR DATA ENTRIES FOR THE COMPUTER SYSTEM	1,153.24
04-08	6097650002	STANDARD COFFEE SERVICE	03/05/86	PAYMENT FOR COFFEE AND SUPPLIES FOR SERVICE TO CONSTITUENTS, LOBBYISTS, AND OFFICE APPOINTMENTS.	65.25
04-09	6097360023	VIC FAZIO	03/19/86	REIMB FOR MEAL EXPS FOR HIMSELF, REPORTER FROM DIST & J. MULHALL PRESS SEC WHILE MTG FOR OFCL BUSINESS.	8.60
04-11	6099310002	ARMS CONTROL & FOREIGN POLICY CAUCUS	12/01/85-12/31/85	SPECIAL ASSESSMENT FOR LEGISLATIVE RESEARCH DONE SPECIFICALLY FOR THE OFFICE	1,000.00
04-11	6099310001	Do	01/01/86-12/31/86	DUES FOR 1986	1,500.00
04-11	6099310005	DAVID R RAMAGE	03/14/86-03/20/86	PAYMENT FOR TWO SETS OF LABELS ON ENVELOPES, NEWSLTRS; & UPDATE ON NASA SENT TO CONSTI FOR OFCL BUSS.	168.80
04-11	6099310003	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/86-12/31/86	MEMBERSHIP DUES FOR 1986	350.00
04-11	6099310009	VIC FAZIO	03/09/86-03/10/86	PAYMENT FOR REIMBURSEMENT FOR TWO PARKING EXPENSES INCURRED WHILE ATTENDING OFFICIAL BUSINESS.	7.75
04-11	6099310033	SOUTHWEST DISTRIBUTION SERVICE	01/01/86-02/27/86	PAYMENT FOR TWO MONTH SUBSCRIPTION OF USA TODAY	23.20
04-11	6099310006	STANDARD COFFEE SERVICE	03/26/86	PAYMENT FOR COFFEE AND SUPPLIES PURCHASED FOR SVC TO LOBBYISTS, CONSTS, & OFFICE APPTS WHO VISIT OFC.	61.40
04-11	6099310008	JULIE ANN TORCHIO	02/12/86-03/06/86	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN PRIVATE VEHICLE FOR OFFICIAL BUSINESS, 215 MI @ 18¢.	38.70
04-11	6099310007	KAY WOODSON	02/03/86-02/27/86	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN PRIVATE VEHICLE FOR OFFICIAL BUSINESS, 668 MILES X 18¢.	120.24
04-11	6099530018	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	10.02
04-11	6100810004	VIC FAZIO	03/25/86	REIMBURSEMENT FOR CAB EXPENSES ROUND TRIP FROM CAPITOL HILL TO DOWNTOWN FOR LUNCHEON ATND FOR OFCL BUSS.	6.00
04-11	6100810005	FIRST VIRGINIA BANK	01/13/86	PAYMENT FOR MEAL FOR CONGRESSMAN FAZIO AND STAFF STAN HAZELROTH WHILE ON OFFICIAL BUSINESS TRAVEL.	84.80
04-11	6100810006	Do	01/13/86	PAYMENT FOR TWO HOTEL ROOMS FOR CONGRESSMAN FAZIO AND STAN HAZELROTH WHILE ON TRAVEL FOR OFCL BUSINESS.	135.60
04-11	6100810003	Do	01/14/86	PAYMENT FOR OVERNIGHT EXPENSE FOR CONGRESSMAN FAZIO WHILE TRAVELING IN THE DISTRICT ON OFCL BUSINESS.	25.30
04-11	6100810002	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/86	PAYMENT FOR LUNCH CONGRESSMAN FAZIO HAD W/CONSTITUENTS FROM YOLO COUNTY, CA TO DISCUSS HOUSING ISSUES.	22.50
04-14	6099430027	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	8.14
04-16	6104530015	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	.89
04-17	6105640002	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.24
04-18	6106660040	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	285.04
04-22	6108700013	POSTMASTER	03/14/86	500 - 22¢ STAMPS FOR OFFICIAL BUSINESS USE	110.00
04-22	6111540009	ALLEN'S PRESS CLIPPING BUREAU	03/01/86-03/31/86	NEWS CLIPPINGS FOR MONTH OF MARCH	63.08
04-22	6111540015	AT&T INFORMATION SYSTEMS	02/18/86-03/17/86	CHARGES FOR WOODLAND DISTRICT OFFICE	77.11
04-22	6111540008	CA DEPT OF MOTOR VEHICLES	04/14/86-04/14/87	VEHICLE REGISTRATION ON HERTZ RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS ONLY	201.00
04-22	6111540016	DAVID R RAMAGE	03/28/86	REPRINT OF NICARAGUAN MAILING SENT TO CONSTITUENTS FOR OFFICIAL BUSINESS	201.00
04-22	6111540005	Do	04/01/86-04/03/86	PRINTING OF UPDATE SENT TO FEDERAL EMPLOYEES IN 4TH CONG DIST; LABELS ON ENVS; LABELS ON NEWSLETTERS.	426.25
04-22	6111540014	DEFENSE NEWS	01/05/86-01/05/87	RENEWAL OF ONE YEAR SUBSCRIPTION	65.00
04-22	6111540010	VIC FAZIO	03/31/86-04/03/86	REIMBURSEMENT FOR GAS RECEIPTS FOR GAS FOR RENTAL CAR IN DISTRICT DRIVEN FOR OFFICIAL BUSINESS	33.41
04-22	6111540007	Do	04/07/86	REIMBURSEMENT FOR ROUNDTRIP CAB FARES TO GIVE SPEECH FOR OFFICIAL BUSINESS	7.50
04-22	6111540011	Do	04/11/86	REIMBURSEMENT FOR PARKING EXPENSE INCURRED WHILE ATTENDING OFFICIAL BUSINESS FUNCTION DOWN TOWN.	7.50
04-22	6111540012	HERTZ CAR LEASING DIVISION	04/01/86-04/30/86	PAYMENT FOR RENTAL CAR DRIVEN IN THE DISTPICT FOR OFFICIAL BUSINESS	464.00
04-22	6111540017	HOUSE OF REPRESENTATIVES RESTAURANT	03/24/86	PAYMENT FOR LUNCH CONGRESSMAN FAZIO HAD WITH CONSTITUENTS FROM DAVIS, CA	35.55
04-22	6111540006	NEW YORK TIMES	03/31/86-06/29/86	NEW YORK TIMES SUBSCRIPTION FOR WASHINGTON OFFICE	58.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIC FAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	6111540013	SMUD	01/17/86-03/19/86	ELECTRIC BILL FOR SACRAMENTO DISTRICT OFFICE	137.47
04-22	6111540004	JULIE ANN TORCHIO	02/13/86-03/06/86	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN PRIVATE VEHICLE FOR OFFICIAL BUSINESS - 215 MILES @ 18¢.	38.70
04-30	6114730028	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	30.00
04-30	6118890180	CHIPPENDALE OFFICE PARK	04/01/86-04/30/86	RENT 4811 CHIPPENDALE DR #503 SACRAMENTO,CA 95841	939.82
04-30	6118890179	ED LIPPSTREU	04/01/86-04/30/86	RENT 844B UNION ST FAIRFIELD,CA 94533	470.00
04-30	6118890178	RICHARD C SINCLAIR	04/01/86-04/30/86	RENT 117 W MAIN ST WOODLAND,CA 95695	546.00
04-30	6120900191	(EQUIPMENT ALLOWANCE)	04/01/86-04/30/86		4,168.77
04-30	6121480001	(STATIONERY ALLOWANCE CHARGED)	04/01/86-04/30/86		608.93
05-05	6119620006	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	AT&T CHARGES FOR FAIRFIELD DISTRICT OFFICE	78.55
05-05	6119620009	STANTON CARL HAZELROTH	03/01/86-03/30/86	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 683 MI AT .18¢/MI	122.94
05-05	6119620008	Do	03/30/86	REIMBURSEMENT FOR GAS PURCHASED FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS	8.70
05-05	6119620007	MABEL ANN SALON	02/04/86-04/10/86	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFCL BUSINESS IN PVT VEHICLE 307 MILES AT .18¢	55.26
05-05	6119620005	STANDARD COFFEE SERVICE	04/16/86	PAYMENT FOR COFFEE AND SUPPLIES FOR SERVICE TO LOBBYISTS, CONSTITUENTS AND OFFICE APPTS.	51.45
05-05	6119840028	DAVID R RAMAGE	03/28/86	PRINTING OF NEWSLETTERS FOR DISTRIBUTION TO CONSTITUENTS	4,989.00
05-05	6119840002	DHL AIRWAYS, INC	03/18/86	PAYMENT FOR OVERNIGHT LETTER SENT FOR OFFICIAL BUSINESS	3.00
05-05	6119840001	HERTZ CAR LEASING DIVISION	03/01/86-03/31/86	PAYMENT FOR INSURANCE INCREASE FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS	9.00
05-05	6119840005	STRUBLE COWAN ASSOCIATES	04/07/86	PAYMENT FOR LABELS USED FOR EDUCATION NEWSLETTER	146.73
05-05	6119840003	UNITED AIR LINES	02/21/86-02/23/86	PAYMENT FOR CONGRESSMAN FAZIO'S AIRLINE TICKET R/T FR DC NATIONAL TO SACRAMENTO FOR OFFICIAL BUSINESS.	436.00
05-06	6125420001	KEITH JONATHAN BRAY	03/04/86-03/24/86	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 156 MILES X .18	28.08
05-06	6125420004	ANN KARPEROS	02/06/86	REIMB FOR LUNCHEON EXPENSE INCURRED ON OFFICIAL BUSINESS	4.19
05-06	6125420002	Do	02/06/86-03/21/86	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 45 MILES X .18	8.10
05-06	6125420003	Do	02/25/86	REIMB FOR PARKING EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS	.50
05-07	6126730015	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	151.03
05-13	6129520015	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	259.28
05-13	6132400002	GAYE LOPEZ	03/04/86-04/23/86	REIMB FOR MILEAGE WHILE TRAVELING IN PRIVATE VEHICLE ON OFFICIAL BUSINESS 713 MILES X .18	128.34
05-13	6132400003	JULIE ANN TORCHIO	03/27/86-04/23/86	REIMB FOR MILEAGE WHILE TRAVELING IN PRIVATE VEHICLE ON OFFICIAL BUSINESS 287 MILES X .18	51.66
05-13	6132400001	KAY WOODSON	03/01/86-03/31/86	REIMB FOR MILEAGE WHILE TRAVELING IN PRIVATE VEHICLE ON OFFICIAL BUSINESS 400 MILES X .18	72.00
05-19	6136550004	ALLEN'S PRESS CLIPPING BUREAU	04/01/86-04/30/86	PAYMENT FOR CLIPPINGS FOR MONTH OF APRIL	68.12
05-19	6136550014	AT&T INFORMATION SYSTEMS	03/18/86-04/17/86	AT&T TELEPHONE CHARGES FOR WOODLAND DISTRICT OFFICE	77.11
05-19	6136550007	VIC FAZIO	04/25/86	REIMBURSEMENT FOR GAS PURCHASED FOR RENTAL CAR IN THE DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS.	20.09
05-19	6136550006	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	MONTHLY TOLL CHARGES FOR SACRAMENTO DISTRICT OFFICE	1,136.68
05-19	6136550010	Do	03/01/86-03/31/86	MONTHLY TOLL CHARGES	604.89
05-19	6136550002	H FLEET LEASING INC	05/01/86-05/31/86	RENTAL PAYMENT FOR LEASED CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS	464.00
05-19	6136550021	STANTON CARL HAZELROTH	05/03/86-05/06/86	REIMBURSEMENT FOR STAFF MEALS WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	26.48
05-19	6136550022	Do	05/03/86-05/07/86	REIMB FOR CAB FARES TO & FROM VARIOUS LOCATIONS WHILE ATTENDING MTGS FOR OFCL BUSS WHILE IN WASH, DC.	38.00
05-19	6136550019	CHRISTOPHER HUMES	04/11/86	REIMBURSEMENT FOR CAB FARE FROM LONGWORTH HOB TO DC NATIONAL FOR TRIP TO DISTRICT FOR OFFICIAL BUSINESS.	6.30
05-19	6136550016	Do	04/11/86-04/18/86	REIMBURSEMENT FOR PARKING EXPENSES INCURRED IN THE DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS.	12.00

05-19	6136550018	Do	04/11/86-04/20/86	REIMBURSEMENT FOR STAFF MEALS WHILE ON OFFICIAL BUSINESS TRAVEL IN THE DISTRICT	118.28
05-19	6136550017	Do	04/15/86-04/19/86	REIMBURSEMENT FOR GAS PURCHASED FOR RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS	21.00
05-19	6136550003	ISLAND PRESS	05/02/86	PAYMENT FOR BOOK PURCHASED FOR OFFICIAL BUSINESS USE	37.45
05-19	6136550020	JAMES FRANCIS MULHALL	04/26/86	REIMBURSEMENT FOR HEADPHONES PURCHASED FOR THE OFFICE TAPE RECORDER	7.27
05-19	6136550012	PACIFIC BELL	03/01/86-03/31/86	CURRENT PACIFIC BELL CHARGES FOR FAIRFIELD DISTRICT OFFICE	82.93
05-19	6136550013	Do	03/01/86-03/31/86	CURRENT AT&T COMMUNICATION CHARGES	4.85
05-19	6136550008	Do	03/11/86-04/10/86	PACIFIC BELL CURRENT CHARGES FOR WOODLAND DISTRICT OFFICE	45.19
05-19	6136550009	Do	03/11/86-04/10/86	AT&T CHARGES	1.09
05-19	6136550011	PG & E	03/06/86-04/04/86	GAS AND ELECTRIC BILL FOR FAIRFIELD DISTRICT OFFICE	41.21
05-19	6136550005	STANDARD COFFEE SERVICE	05/07/86	PAYMENT FOR COFFEE AND SUPPLIES FOR SERVICE TO CONSTITUENTS, LOBBYISTS, OFFICE APPOINTMENTS	56.35
05-19	6136550001	SUISUN BREEZE	04/28/86-04/28/87	ONE YEAR SUBSCRIPTION RENEWAL FOR FAIRFIELD DISTRICT OFFICE	10.00
05-19	6136550015	THE PRESS TRIBUNE	05/15/86-05/15/87	SUBSCRIPTION RENEWAL FOR SACRAMENTO DISTRICT OFFICE (ONE YEAR OUT OF PLACER CO.)	65.30
05-21	6139450002	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	183.02
05-21	6139650015	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	285.07
05-21	6139730025	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	18.96
05-22	6139550015	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	158.23
05-22	6140420003	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/86-12/31/86	1986 CAUCUS DUES	585.00
05-23	6140840033	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	7.13
05-23	6141620002	DHL AIRWAYS, INC	04/15/86	PAYMENT FOR EXPRESS MAIL ENVELOPE TO CALIFORNIA FOR OFFICIAL BUSINESS	3.00
05-23	6141620004	FIRST VIRGINIA BANK	03/21/86	PAYMENT FOR LUNCH CONGRESSMAN FAZIO HAD WITH REPORTER FROM THE SACRAMENTO BEE TO DISCUSS OFCL BUSINESS.	30.12
05-23	6141620003	Do	04/04/86	RETURN AIRFARE FOR CONGRESSMAN FAZIO FROM SACRAMENTO TO DC NATIONAL	226.00
05-23	6141620005	NEW REPUBLIC	05/18/86	SUBSCRIPTION RENEWAL	56.00
05-23	6141750015	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	158.23
05-23	6142570015	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	285.07
05-23	6143300004	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	206.86
05-27	6143410002	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.21
05-28	6142630019	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	4.37
05-28	6143580005	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	CURRENT CHARGES FOR FAIRFIELD DISTRICT OFFICE	78.55
05-28	6143580004	FIRST VIRGINIA BANK	04/24/86	PAYMENT FOR LUNCHEON MTG FOR CONGRESSMAN FAZIO & CITY COUNCIL MBRS FM 4TH CONG DIST - DISCUSS OFCL BUSS.	30.00
05-28	6143580003	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	MONTHLY FTS CHARGES	604.89
05-28	6143580002	STANTON CARL HAZELROTH	04/01/86-04/30/86	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE - 392 MILES @ 18¢ P/M.	70.56
05-28	6143580001	Do	05/07/86	REIMBURSEMENT FOR CAB FARE FROM HOTEL TO NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS IN WASHINGTON.	8.00
05-28	6147890182	CHIPPENDALE OFFICE PARK	05/01/86-05/30/86	RENT 4811 CHIPPENDALE DR #503 SACRAMENTO,CA 95841	939.82
05-28	6147890181	ED LIPPSTREU	05/01/86-05/30/86	RENT 844B UNION ST FAIRFIELD,CA 94533	470.00
05-28	6147890180	RICHARD C.SINCLAIR	05/01/86-05/30/86	RENT 117 W MAIN ST WOODLAND,CA 95695	546.00
05-29	6147800026	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	30.00
05-31	6150900181	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		4,168.50
05-31	6150920055	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		20.80
05-31	6153340001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		414.91
06-04	6150640031	POSTMASTER	05/14/86	PAYMENT FOR 500 22¢ STAMPS FOR OFFICIAL BUSINESS USE	110.00
06-09	6155710015	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	158.23
06-12	6162510017	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	285.07
06-19	6168590007	ALLEN'S PRESS CLIPPING BUREAU	05/01/86-05/31/86	PAYMENT FOR MAY CLIPPINGS	52.16
06-19	6168590012	AT&T INFORMATION SYSTEMS	04/18/86-05/17/86	CHARGES FOR WOODLAND DISTRICT OFFICE	77.11
06-19	6168590004	Do	05/01/86-05/31/86	AT&T CHARGES FOR FAIRFIELD DISTRICT OFFICE	78.55
06-19	6168590001	DAVIS JOINT UNIFIED SCHOOL DISTRICT	12/14/85	PAYMENT FOR ROOM RENTAL FOR ACADEMY NOMINATION INTERVIEWS	212.50
06-19	6168590008	DHL AIRWAYS, INC	04/24/86	PAYMENT FOR OVERNIGHT SHIPMENT SENT TO THE WASHINGTON OFFICE FOR OFFICIAL BUSINESS	3.00
06-19	6168590005	FEDERAL EXPRESS CORP	04/30/86	PAYMENT FOR FEDERAL EXPRESS PACKAGE SENT FOR OFFICIAL BUSINESS	25.50
06-19	6168590009	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	MONTHLY CHARGES FOR SACRAMENTO OFFICE	1,136.68
06-19	6168590010	PACIFIC BELL	04/01/86-04/30/86	CURRENT PACIFIC BELL CHARGES FOR FAIRFIELD OFFICE	78.93
06-19	6168590011	PG & E	04/04/86-05/06/86	GAS AND ELECTRIC SERVICE FOR FAIRFIELD DISTRICT OFFICE	29.89
06-19	6168590030	THE SACRAMENTO BEE	01/01/86-02/01/86	PAYMENT FOR SUBSCRIPTION FOR ONE COPY OF THE SACRAMENTO BEE FOR SACRAMENTO DISTRICT OFFICE	7.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIC FAZIO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	6168590006	Do	02/01/86-01/01/87	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR SACRAMENTO DISTRICT OFFICE	88.00
06-19	6168590003	WESTERN UNION TELEGRAPH CO.	05/31/86	PAYMENT FOR TELEGRAM SENT FOR OFFICIAL BUSINESS	11.50
06-23	6170800031	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	15.48
06-24	6174470004	KEITH JONATHAN BRAY	04/01/86-04/30/86	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE 203 MILES X 18.5¢	37.56
06-24	6174470003	STANTON CARL HAZELROTH	05/01/86-05/31/86	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 602 MILES X 18.5¢	111.37
06-24	6174470005	Do	05/03/86-05/07/86	REIMB FOR ROUND TRIP AIRFARE FROM SACRAMENTO TO WASHINGTON FOR OFFICIAL BUSINESS	358.00
06-24	6174470001	PACIFIC BELL	05/01/86-05/31/86	PACIFIC BELL CURRENT CHARGES	86.16
06-24	6174470002	Do	05/01/86-05/31/86	AT&T CURRENT CHARGES	.66
06-26	6176500002	DAVID R RAMAGE	04/29/86-05/08/86	PAYMENT FOR LABELS ON ENVELOPES; AND LETTERS RE: HEALTH SERVICES - FOR OFFICIAL BUSINESS	54.65
06-27	6176750015	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	285.07
06-27	6177890179	CHIPPENDALE OFFICE PARK	06/01/86-06/30/86	RENT 4811 CHIPPENDALE DR #503 SACRAMENTO,CA 95841	939.82
06-27	6177890178	ED LIPPSTREU	06/01/86-06/30/86	RENT 844B UNION ST FAIRFIELD,CA 94533	470.00
06-27	6177890177	RICHARD C.SINCLAIR	06/01/86-06/30/86	RENT 117 W MAIN ST WOODLAND,CA 95695	546.00
06-30	6176400008	H FLEET LEASING INC.	06/01/86-06/30/86	LEASE PAYMENT FOR HERTZ RENTAL CAR IN THE DISTRICT DRIVEN FOR OFFICIAL BUSINESS	464.00
06-30	6176400004	PACIFIC BELL	04/11/86-05/10/86	PACIFIC BELL CHARGES FOR WOODLANDA DISTRICT OFFICE	44.97
06-30	6176400005	Do	04/11/86-05/10/86	AT&T CURRENT CHARGES FOR WOODLAND DISTRICT OFFICE	4.85
06-30	6176400007	SMUD	03/19/86-05/16/86	ELECTRIC SERVICE FOR SACRAMENTO DISTRICT OFFICE	100.42
06-30	6176400006	STANDARD COFFEE SERVICE	05/28/86	PAYMENT FOR COFFEE AND SUPPLIES FOR SERVICE TO LOBBYISTS, CONSTITUENTS, OFFICE APPTS	56.75
06-30	6177450002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	247.45
06-30	6178580003	DAVID R RAMAGE	05/08/86-05/16/86	LABELS ON ENVELOPES; LETTERS; BUSINESS CARDS; PRESS RELEASE LETTERHEAD	416.85
06-30	6178580001	DHL AIRWAYS, INC.	05/21/86-05/27/86	PAYMENT FOR 4 OVERNIGHT DELIVERYS TO CALIFORNIA FOR OFFICIAL BUSINESS	12.00
06-30	6178580005	SEILEEN MARIE MULLEN	06/17/86	REIMB FOR CAB FARE FROM DOWNTOWN TO CAPITOL HILL - RETURNING FROM DINNER ATTENDED FOR OFCL BUSS.	5.25
06-30	6178580004	STANDARD COFFEE SERVICE	06/18/86-06/19/86	PAYMENT FOR COFFEE 7 SUPPLIES FOR SERVICE TO CONSTITUENTS, LOBBYISTS, OFFICE APPOINTMENTS	90.65
06-30	6178580002	KAY WOODSON	04/03/86-05/31/86	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN PRIVATE VEHICLE - 822 MILES @ 18.5¢ PER MILE	152.07
06-30	6181900178	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		4,843.37
06-30	6182720042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		425.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 90,948.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 47,648.99

ADJUSTMENTS/REFUNDS

EXPENSES

04-22	6142990009	JULIE ANN TORCHIO	02/13/86-03/06/86	REFUND DUE TO DUPLICATE PAYMENT	(38.70)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

				OFFICIAL EXPENSES OF MEMBERS	(38.70)
				TOTAL	**138,558.75**

OFFICE OF THE HON. EDWARD F FEIGHAN

SALARIES

BERGMAN, SHERRY LYNN	06/01/86-06/30/86	D.C. INTERN	500.00
BOSCIA, JOANN	04/01/86-06/30/86	STAFF ASSISTANT	5,499.99
CEDARBAUM, JONATHAN G.	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,375.01
CLARK, DANIEL J.	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	9,500.01
CODY, GEORGE T.	04/01/86-06/30/86	EXECUTIVE ASSISTANT	7,625.01
GRASSI, CAROL A.	04/01/86-06/30/86	CASE WORKER	5,049.99
KINCADE, KATHERINE LEE	06/23/86-06/30/86	LEGISLATIVE CORRESPONDENT	266.67
KING, GREGORY J.	04/01/86-06/30/86	DIRECTOR OF COMMUNICATIONS	6,500.01
KIRCHNER, BARBARA L.	04/01/86-06/30/86	COMPUTER OPERATOR	4,925.01
MCTAGGART, HERBERT J.	04/01/86-06/30/86	STAFF ASSISTANT	7,500.00
SATCHWILL, ANN LANGDON	04/01/86-06/30/86	PERSONAL ASSISTANT	4,250.01
SIEGEL, RANDOLPH	04/01/86-06/30/86	PRESS SECRETARY	5,750.01
SMALL, LAWRENCE S.	04/01/86-06/30/86	FIELD REPRESENTATIVE	3,125.01
STONE, REBECCA	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,625.00
WILSON, FLORENCE	04/01/86-06/30/86	CASE WORKER-RECEPTIONIST	6,249.99
WILSON, SUSAN ELIZABETH	04/01/86-06/30/86	STAFF ASSISTANT	5,437.50
WOLL, LISA NADINE	06/01/86-06/30/86	SHARED EMPLOYEE	250.00

EXPENSES

04-07	6092610029	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	22.00
04-08	6090820012	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	62.28
04-17	6106600013	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	81.47
04-18	6106730010	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.58
04-25	6115630026	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT CLEVELAND	4,457.00
04-30	6118890181	A.M.PENA	04/01/86-04/30/86	RENT 27801 EUCLID AVE EUCLID,OH 44132	125.00
04-30	6120900447	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,816.45
04-30	6120920146	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		58.50
04-30	6121480022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		252.42
05-05	6120620005	BENCHMARK SYSTEMS	03/25/86	RIBBONS	174.00
05-05	6120620001	DAVID R RAMAGE	03/10/86	500 LETTERHEADS	67.50
05-05	6120620004	EDWARD F. FEIGHAN	03/21/86	REIMBURSEMENT FOR MILEAGE FROM DC TO CLEVELAND 391 MI AT .205¢	80.16
05-05	6120620003	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS CHARGES FOR FEBRUARY	567.17
05-05	6120620002	MCI TELECOMMUNICATIONS	02/03/86-03/02/86	TOLL CHARGES FROM FEB 3, 1986 THRU MARCH 2, 1986	1.80
05-05	6121430001	DINERS CLUB INTERNATIONAL	01/06/86-01/06/86	AIRFARE CHARGES FOR CONG. EDWARD FEIGHAN: WDC TO CLEVELAND AND RETURN	166.00
05-05	6121430002	Do	01/06/86-01/06/86	AIRFARE CHARGES FOR DANIEL CLARK CLEVELAND TO WDC AND RETURN	166.00
05-05	6121430003	Do	01/14/86-01/17/86	AIRFARE CHARGES FOR CONG. EDWARD FEIGHAN WDC TO CLEVELAND AND RETURN	166.00
05-05	6121430004	Do	01/23/86-01/24/86	AIRFARE CHARGES FOR CONG. EDWARD FEIGHAN WDC TO CLEVELAND AND RETURN	166.00
05-05	6121430006	Do	01/23/86-01/25/86	AIRFARE CHARGES FOR JONATHAN CEDARBAUM WDC TO CLEVELAND AND RETURN	58.00
05-05	6121430005	Do	01/30/86	AIRFARE CHARGES FOR CONG. EDWARD FEIGHAN WDC TO CLEVELAND	83.00
05-05	6121430008	Do	01/30/86	AIRFARE CHARGES FOR CONG EDWARD FEIGHAN CLEVELAND TO WDC	29.00
05-05	6121430011	Do	02/03/86-02/03/86	AIRFARE CHARGES FOR CONG. EDWARD FEIGHAN WDC TO CLEVELAND AND RETURN	166.00
05-05	6121430007	Do	02/06/86	AIRFARE CHARGES FOR CONG. EDWARD FEIGHAN WDC TO CLEVELAND	29.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD F FEIGHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	6121430009	Do	02/18/86	AIRFARE CHARGES FOR CONG. EDWARD FEIGHAN CLEVELAND TO WDC	83.00
05-05	6121430010	Do	02/20/86-02/22/86	AIRFARE CHARGES FOR REBECCA STONE WDC TO CLEVELAND AND RETURN	98.00
05-05	6121430012	Do	02/21/86	AIRFARE CHARGES FOR CONG EDWARD FEIGHAN WDC TO CLEVELAND	83.00
05-05	6121430013	Do	02/27/86-02/28/86	AIRFARE CHARGES FOR DANIEL CLARK CLEVELAND TO WDC AND RETURN	166.00
05-05	6121430014	Do	03/06/86-03/06/86	AIRFARE CHARGES FOR REBECCA STONE WDC TO CLEVELAND AND RETURN	166.00
05-05	6121430015	Do	03/09/86-03/10/86	AIRFARE CHARGES FOR CONG EDWARD FEIGHAN WDC TO CLEVELAND AND RETURN	162.00
05-05	6121430016	Do	03/21/86-03/21/86	AIRFARE CHARGES FOR DANIEL CLARK CLEVELAND TO WDC AND RETURN	166.00
05-05	6121430018	Do	03/22/86-03/24/86	AIRFARE FOR CONG EDWARD FEIGHAN WDC TO CLEVELAND AND RETURN	164.00
05-05	6121430017	Do	04/08/86-04/13/86	AIRFARE FOR GEORGE CODY WDC TO CLEVELAND AND RETURN	98.00
05-05	6122610013	POSTMASTER	03/21/86	POSTAGE STAMPS	22.00
05-05	6122610014	Do	03/21/86	EXPRESS MAIL	10.75
05-05	6122610016	Do	03/31/86	EXPRESS MAIL	10.75
05-05	6122610015	Do	04/03/86	EXPRESS MAIL	10.75
05-06	6120430002	ACE RUBBER STAMPS & OFFICE SUPPLY CO	03/05/86	3 RUBBER STAMPS AND 4 STAMPS PADS FOR OFFICIAL USE ONLY	26.24
05-06	6120430006	AKRON BEACON JOURNAL	04/23/86-07/23/86	SUBSCRIPTION FEE FOR THREE MONTHS	45.50
05-06	6120430027	AT&T INFORMATION SYSTEMS	03/26/86-06/26/86	PAYMENT FOR LEASED EQUIPMENT FROM MARCH 26 TO JUNE 26	4.50
05-06	6120430013	CANTRELL/CUTTER PRINTING, INC	03/11/86	NEWSLETTER	5,348.66
05-06	6120430008	DAVID R RAMAGE	03/04/86-03/05/86	50,000 TAX SURVEYS, 39,486 LABELS, 35,000 SENIOR CITIZENS, 4,900 2-PAGE BUDGET/LABOR	1,322.90
05-06	6120430010	Do	03/07/86	28,282 LABELS ON NEWSLETTERS	179.20
05-06	6120430009	Do	03/21/86	550 DEAR COLLEAGUE-POPE	18.70
05-06	6120430014	OHIO BELL	02/26/86-03/25/86	SERVICE CHARGES FROM FEB 26 THROUGH MARCH 25	34.03
05-06	6120430015	Do	03/26/86-04/25/86	SERVICE CHARGES FROM MARCH 26 THROUGH APRIL 25	35.15
05-06	6120430001	QUA LEASING, INC	04/01/86-04/30/86	MONTHLY (APRIL) RENTAL FEE FOR LEASED CAR IN DISTRICT	306.00
05-06	6120430003	LAWRENCE S SMALL	02/02/86-02/25/86	REIMB FOR MILEAGE - OFFICIAL DISTRICT OFFICE TRAVEL 152 X .205	31.16
05-06	6120430004	Do	03/04/86-03/31/86	REIMB FOR MILEAGE - OFFICIAL DISTRICT OFFICE TRAVEL 180 X .205	36.90
05-06	6120430005	THE PLAIN DEALER	03/31/86-03/29/87	SUBSCRIPTION FEE FOR ONE YEAR	52.00
05-06	6120430011	THE STANDARD OIL CO.	01/23/86-03/03/86	GASOLINE CHARGES FOR LEASED CAR FOR OFFICIAL DISTRICT TRAVEL	103.35
05-06	6120430012	Do	02/07/86	TOW FOR LEASED CAR	20.00
05-06	6120430007	WESTERN UNION TELEGRAPH CO.	03/10/86-03/27/86	TELEGRAMS	32.75
05-07	6126740028	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	151.61
05-13	6129540004	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	250.91
05-16	6132300014	ITT DIALCOM	02/01/86-02/28/86	COMPUTER SERVICES	409.00
05-21	6139460013	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	80.81
05-21	6139670004	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	267.32
05-22	6139560029	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	159.53
05-23	6140860030	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.35
05-23	6141760029	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	302.31
05-23	6142590004	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	267.32
05-23	6143310015	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	133.01
05-27	6143420013	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	89.53
05-28	6147890183	A.M PENA	05/01/86-05/30/86	RENT 27801 EUCLID AVE EUCLID,OH 44132	125.00
05-31	6150900429	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,668.35
05-31	6153340021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,276.10
06-04	6150640033	POSTMASTER	05/02/86	EXPRESS MAIL	10.75

06-04	6150640034	Do	05/02/86	POSTAGE STAMPS	22.00
06-04	6150640032	Do	05/12/86	EXPRESS MAIL	10.75
06-09	6155720029	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	173.42
06-12	6162530004	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	267.32
06-20	6169770012	POSTMASTER	05/28/86	EXPRESS MAIL	10.75
06-20	6169770013	Do	05/29/86	EXPRESS MAIL	10.75
06-26	6176620010	DANIEL J CLARK	06/07/86	REIMBURSEMENT FOR OFFICIAL BREAKFAST WITH APPOINTMENTS TO THE U.S. MILITARY ACADEMIES	293.52
06-26	6176620003	DINERS CLUB INTERNATIONAL	03/01/86-03/03/86	AIRFARE CHARGES FOR CONG EDWARD FEIGHAN- WDC TO CLEVELAND AND RETURN	164.00
06-26	6176620004	Do	04/07/86	AIRFARE CHARGES FOR CONG EDWARD FREIGHAN: CLEVELAND TO WDC	86.00
06-26	6176620005	Do	04/11/86-04/14/86	AIRFARE CHARGES FOR CONG EDWARD FEIGHAN, WDC TO CLEVELAND AND RETURN	78.00
06-26	6176620001	QUA LEASING, INC	05/01/86-05/31/86	MONTHLY (MAY) RENTAL FEE FOR LEASED CAR IN DISTRICT	306.00
06-26	6176620002	Do	06/01/86-06/30/86	MONTHLY (JUNE) RENTAL FEE FOR LEASED CAR IN DISTRICT	306.00
06-26	6176620008	LAWRENCE S SMALL	05/01/86-05/30/86	REIMBURSEMENT FOR MILEAGE OFFICIAL DISTRICT OFFICE TRAVEL 311 MILES AT .205¢/MI	63.76
06-26	6176620007	SUSAN ELIZABETH WILSON	02/27/86-03/19/86	REIMBURSEMENT FOR LONG-DISTANCE PHONE CALLS MADE FROM CLEVELAND TO WDC ON OFFICIAL BUSINESS	2.85
06-26	6176620009	Do	04/23/86-05/10/86	REIMBURSEMENT FOR LONG-DISTANCE PHONE CALLS MADE FROM CLEVELAND TO WDC ON OFFICIAL BUSINESS	12.00
06-26	6176620006	Do	04/24/86-04/30/86	REIMBURSEMENT FOR MILEAGE - OFFICIAL DISTRICT OFFICE TRAVEL 65 MI AT .205¢/MI	13.33
06-27	6176770004	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	267.32
06-27	6177390008	BENCHMARK SYSTEMS	04/30/86	RIBBONS	120.00
06-27	6177390007	Do	05/30/86	RIBBONS	97.20
06-27	6177390009	DANIEL J CLARK	05/20/86	REIMBURSEMENT FOR LAKEWOOD, OHIO CHAMBER OF COMMERCE ROSTER FOR USE AT CONGRESSIONAL CONFERENCE	2.00
06-27	6177390014	FEDERAL EXPRESS CORP	04/21/86-04/22/86	OVERNIGHT LETTER DELIVERY	16.50
06-27	6177390005	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS CHARGES FOR MARCH	522.21
06-27	6177390006	Do	04/01/86-04/30/86	FTS CHARGES FOR APRIL	443.23
06-27	6177390021	ITT DIALCOM	03/01/86-03/31/86	COMPUTER SERVICES	1,168.63
06-27	6177390020	Do	04/01/86-04/30/86	COMPUTER SERVICES	56.93
06-27	6177390016	MCI TELECOMMUNICATIONS	03/03/86-04/02/86	SERVICE CHARGES FOR MARCH 3, 1986 THROUGH APRIL 2, 1986	1.10
06-27	6177390019	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION FEE FOR 3 MONTHS	39.00
06-27	6177390017	OHIO BELL	04/26/86-05/25/86	SERVICE CHARGES FROM APRIL 26 THROUGH MAY 25	33.73
06-27	6177390018	Do	05/26/86-06/25/86	SERVICE CHARGES FOR MAY 26 THROUGH JUNE 25	34.11
06-27	6177390015	THE PLAIN DEALER	05/31/86-05/29/87	SUBSCRIPTION FEE FOR ONE YEAR	134.00
06-27	6177390012	THE STANDARD OIL CO	03/11/86-04/07/86	GASOLINE CHARGES FOR LEASED CAR FOR OFFICIAL DISTRICT TRAVEL	66.54
06-27	6177390013	Do	04/03/86-05/08/86	GASOLINE CHARGES FOR LEASED CAR FOR OFFICIAL DISTRICT TRAVEL	112.07
06-27	6177390011	WESTERN UNION TELEGRAPH CO	04/07/86	TELEGRAMS	17.32
06-27	6177390010	Do	05/02/86-05/22/86	TELEGRAMS	23.57
06-27	6177510024	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	105.00
06-27	6177890180	A M PENA	06/01/86-06/30/86	RENT 27801 EUCLID AVE EUCLID,OH 44132	125.00
06-30	6177460014	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	140.17
06-30	6181900424	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,117.75
06-30	6181920177	*("HOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		59.15
06-30	618241000	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		820.88

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	83,429.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,239.38
TOTAL	**114,668.60**

OFFICE OF THE HON. BOBBI FIEDLER

SALARIES

BECKERMAN, MARILYN	04/01/86-06/30/86	STAFF ASSISTANT	2,858.33
CARLSON, KATHRYN A	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,100.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BOBBI FIEDLER—Con.					
		CLARKE, PAUL	04/01/86-06/30/86	EXECUTIVE ASSISTANT	4,175.00
		CLYDESDALE, SONDRA LOREEN	04/01/86-06/30/86	FIELD REPRESENTATIVE	5,666.66
		COLUCCI, MARLENE	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	750.00
		ENGELHARDT, JEANNINE	04/01/86-06/30/86	RECEPTIONIST	1,595.01
		FELLOWS, JONATHAN	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,875.00
		FERRAN, MARGARET	06/19/86-06/30/86	RECEPTIONIST	450.00
		FLORY, PETER C.W.	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,495.00
		GESSFORD, LOUISE BLANCH	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,875.00
		HOUGH, CLAYTON L	04/01/86-05/31/86	LEGISLATIVE ASSISTANT	4,166.66
		Do	06/01/86-06/30/86	LEGISLATIVE DIRECTOR	2,333.33
		JEROME, RAYMA	04/01/86-06/30/86	CASEWORKER	5,666.66
		KLINGER, JACKIE	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,430.00
		MARZUCCO, BRENDA EGEBERG	04/01/86-06/30/86	SPECIAL ASSISTANT	6,791.66
		MICKELSON, AMY SUE	06/20/86-06/30/86	STAFF ASSISTANT	412.50
		ORENDY, CAROL P	04/01/86-06/30/86	RECEPTIONIST	3,375.00
		ROZNER, GERALDINE E	04/01/86-06/30/86	CASEWORKER	3,375.00
		RUDY, DEBORAH A	04/01/86-06/30/86	OFFICE MANAGER	10,208.33
		STEWART, VICKI M	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	2,025.00
		VALVO, AGNES V	04/01/86-05/31/86	FIELD REPRESENTATIVE	4,416.66
		Do	06/01/86-06/30/86	DISTRICT OFFICE MANAGER	2,375.00
	EXPENSES				
04-04	6090500013	AT&T INFORMATION SYSTEMS	01/24/86-02/23/86	TELEPHONE EQUIPMENT FOR CHATSWORTH DISTRICT OFFICE	274.20
04-04	6090500020	SONDRA L CLYDESDALE	01/24/86	REIMB FOR TRAVEL - 38 MILES @ 20.5¢ PER MILE	7.79
04-04	6090500021	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/86-12/31/86	MEMBERSHIP DUES	350.00
04-04	6090500019	LYNNE MARGIT JASEPH	02/08/86	REIMB FOR TRAVEL - 15 MILES @ 20.5¢ PER MILE	3.07
04-04	6090500014	PACIFIC BELL	01/20/86-02/19/86	TELEPHONE SERVICE FOR CHATSWORTH DISTRICT	133.45
04-04	6090500015	Do	01/20/86-02/19/86	LONG DISTANCE SERVICE - AT&T COMMUNICATIONS	2.19
04-04	6090500016	DEBORAH A RUDY	03/03/86	REIMB FOR TRAVEL TO AIRPORT AND RETURN FOR MEMBER - 62 MILES @ 20.5¢ PER MILE	12.71
04-04	6090500011	SPARKLETTS DRINKING WATER CORP	02/28/86	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER	67.05
04-04	6090500012	Do	02/28/86	RENTAL OF COOLER AND PURCHASE OF BOTTLED WATER	34.50
04-04	6090500018	AGNES V VALVO	02/03/86	REIMB FOR PURCHASE OF OFFICE SUPPLIES	14.51
04-04	6090500017	Do	02/03/86-02/11/86	REIMB FOR TRAVEL - 20 MILES @ 20.5¢ PER MILE	4.10
04-04	6090730016	ADVERTISING DESIGN ASSOCIATES, INC	02/27/86	TYPESET, PASTE-UP AND PRINTING OF NEWSLETTER	5,663.00
04-04	6090730007	AMERICAN EXPRESS COMPANY	02/27/86-03/03/86	REIMBURSEMENT FOR AIRFARE FOR MEMBER - WASHINGTON, DC TO LOS ANGELES AND RETURN	294.00
04-04	6090730008	Do	03/06/86-03/10/86	REIMBURSEMENT FOR AIRFARE (WASHINGTON DC TO LOS ANGELES AND RETURN) FOR MEMBER	294.00
04-04	6090730013	Do	03/13/86-03/17/86	REIMBURSEMENT FOR AIRFARE FOR MEMBER - WASHINGTON, DC TO LOS ANGELES AND RETURN	294.00
04-04	6090730010	DAILY NEWS	03/12/86-03/10/87	SUBSCRIPTION TO DAILY NEWS	182.00
04-04	6090730017	DEFENSE NEWS	02/03/86-02/02/87	SUBSCRIPTION TO DEFENSE NEWS	55.00
04-04	6090730014	FEDERAL EXPRESS CORP	02/14/86-02/15/86	EXPRESS DELIVERY SERVICE	47.00
04-04	6090730012	GENERAL TELEPHONE CO OF CA	02/28/86-03/27/86	TELEPHONE SERVICE FOR DISTRICT OFFICE (THOUSAND OAKS)	216.93
04-04	6090730015	LA COURIER SERVICE	01/11/86-02/04/86	MESSENGER SERVICE	282.60
04-04	6090730011	CAROL P. ORENDY	01/03/86-02/21/86	REIMBURSEMENT FOR TRAVEL - (65 MILES @ .205/MILE)	13.32
04-04	6090730018	THE LEADER	03/14/86-03/13/87	SUBSCRIPTION TO THE LEADER	36.00

04-04	6090730009	WASHINGTON POST	03/19/86-09/03/86	SUBSCRIPTION TO WASHINGTON POST	51.60
04-07	6094470005	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/86-12/31/86	ANNUAL DUES	250.00
04-08	6087820035	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	141.44
04-08	6094210005	CAMARILLO DAILY NEWS	04/04/86-10/04/86	SUBSCRIPTION TO CAMARILLO DAILY NEWS	30.00
04-08	6094210001	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS SERVICE FOR CHATSWORTH DISTRICT OFFICE	60.94
04-08	6094210002	Do	02/28/86	FTS SERVICE FOR THOUSAND OAKS DISTRICT OFFICE	49.90
04-08	6094210004	METROPOLITAN MESSENGER SERVICE	03/03/86-03/18/86	MESSENGER SERVICE	25.50
04-08	6094210003	VALLEY CABLE TV	03/15/86-04/15/86	CABLE SERVICE FOR CHATSWORTH DISTRICT OFFICE	19.61
04-11	6099510014	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	24.52
04-11	6100570003	LA COURIER SERVICE	03/14/86	COURIER SERVICE	159.60
04-11	6100570001	NEWS-CHRONICLE	04/15/86-10/15/86	SUBSCRIPTION TO NEWS CHRONICLE	33.00
04-11	6100570004	PACIFIC BELL	02/20/86-03/19/86	PHONE SERVICE FOR DISTRICT OFFICE	134.88
04-11	6100570005	Do	02/20/86-03/19/86	AT&T COMMUNICATIONS CHARGES FOR DISTRICT OFFICE	.73
04-11	6100570002	GERALDINE E. ROZNER	01/26/86-03/14/86	REIMBURSEMENT FOR TRAVEL - 190 MILES @ 20.5¢ PER MILE PLUS PARKING	41.95
04-14	6099410013	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	31.54
04-15	6100200010	ITT DIALCOM	02/28/86	COMPUTER SERVICES	96.23
04-16	6104510009	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	3.48
04-17	6105620040	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	150.20
04-18	6106530038	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	159.04
04-30	6118890182	MICHAEL L RAY	04/01/86-04/30/86	RENT 21053 DEVONSHIRE ST CHATSWORTH,CA 91311	1,602.25
04-30	6118890183	NAZARBEKIAN PROPERTIES	04/01/86-04/30/86	RENT 100 E.THOUSAND OAKS BLVD THOUSAND OAKS,CA 91360	650.00
04-30	6120900456	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,881.16
04-30	6121480002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		550.24
05-05	6119350004	AT&T INFORMATION SYSTEMS	02/24/86-03/23/86	EQUIPMENT RENTAL FOR CHATSWORTH DISTRICT OFFICE	279.19
05-05	6119350016	CATALINA ISLANDER	04/01/86-04/01/87	SUBSCRIPTION TO CATALINA ISLANDER	20.00
05-05	6119350006	SONDRA L CLYDESDALE	03/03/86-03/27/86	REIMBURSEMENT FOR TRAVEL, 38 MI @ .205/MI	7.79
05-05	6119350017	ENTERPRISE	03/31/86-09/30/86	SUBSCRIPTION TO THE ENTERPRISE	28.50
05-05	6119350011	FEDERAL EXPRESS CORP	04/04/86-04/07/86	EXPRESS MAIL SERVICE	42.00
05-05	6119350001	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS SERVICE FOR THOUSAND OAKS DISTRICT OFFICE	26.90
05-05	6119350002	Do	03/31/86	FTS SERVICE FOR CHATSWORTH DISTRICT OFFICE	52.26
05-05	6119350005	GENERAL TELEPHONE CO OF CA	03/28/86-04/27/86	EQUIPMENT RENTAL AND PHONE SERVICE FOR THOUSAND OAKS DISTRICT OFFICE	236.42
05-05	6119350009	LOS ANGELES TIMES	04/07/86-09/22/86	SUBSCRIPTION TO LOS ANGELES TIMES	60.00
05-05	6119350014	METROPOLITAN MESSENGER SERVICE	04/10/86-04/11/86	MESSENGER SERVICE	15.00
05-05	6119350018	MOORPARK NEWS	03/01/86-03/01/87	SUBSCRIPTION TO THE MOORPARK TIMES	12.00
05-05	6119350015	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION TO NEW YORK TIMES	78.00
05-05	6119350007	CAROL P. ORENDY	03/07/86-03/24/86	REIMBURSEMENT FOR TRAVEL, 47 MI @ .205/MI	9.63
05-05	6119350013	SPARKLETTS DRINKING WATER CORP	03/31/86	RENTAL OF COOLER, PURCHASE OF BOTTLED WATER FOR THOUSAND OAKS DISTRICT OFFICE	34.50
05-05	6119350029	Do	03/31/86	RENTAL OF COOLER, PURCHASE OF BOTTLED WATER FOR CHATSWORTH DISTRICT OFFICE	45.60
05-05	6119350019	STAR FREE PRESS	05/01/86-12/31/86	SUBSCRIPTION TO STAR FREE PRESS	46.80
05-05	6119350003	THE WESTERN UNION TELEGRAPH CO	03/25/86	TELEGRAM SERVICES	43.05
05-05	6119350010	VALLEY CABLE TV	04/15/86-05/15/86	SERVICE FOR DISTRICT OFFICE	19.61
05-05	6119350008	AGNES V VALVO	03/05/86-03/28/86	REIMBURSEMENT FOR TRAVEL, 102 MI @ .205/MI	20.91
05-05	6120400001	AMERICAN EXPRESS COMPANY	03/20/86-04/07/86	REIMB FOR AIRFARE WASHINGTON, DC TO LOS ANGELES AND RETURN FOR MEMBER	294.00
05-05	6120400002	Do	04/10/86-04/14/86	REIMB FOR AIRFARE WASHINGTON, DC TO LOS ANGELES AND RETURN FOR MEMBER	294.00
05-05	6122610017	POSTMASTER	04/02/86	POSTAL STAMPS 500 AT 22¢	110.00
05-07	6126700001	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	133.03
05-13	6128640013	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	242.22
05-13	6132400005	ITT DIALCOM	03/31/86	COMPUTER SERVICES	52.13
05-13	6132400004	THOMAS J LANKFORD	03/25/86	XEROX "DEAR COLLEAGUE - 2/S	31.20
05-13	6132400006	Do	04/02/86	CARDS - (C.H.) - 2/C, PRINT REPORT - 2/C- T/S	4,038.70
05-20	6135620008	GENERAL TELEPHONE CO OF CA	04/28/86-05/27/86	PHONE SERVICE FOR THOUSAND OAKS DISTRICT OFFICE	234.40
05-20	6135620009	PACIFIC BELL	03/20/86-04/19/86	PHONE SERVICE FOR CHATSWORTH DISTRICT OFFICE	127.82
05-21	6139410038	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	136.32
05-21	6139620012	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	246.53
05-21	6139710011	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	45.47
05-22	6139520001	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	139.51

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOBBI FIEDLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	6140420005	AT&T INFORMATION SYSTEMS	03/24/86-04/23/86	RENTAL OF TELEPHONE EQUIPMENT FOR USE IN CHATSWORTH DISTRICT OFFICE	279.19
05-22	6140420004	JONATHAN FELLOWS	05/05/86	REIMB FOR TRAVEL 62 MILES AT .205/MILE	12.71
05-22	6140420006	THOMAS J LANKFORD	04/15/86	PRINT SIG ON YOUR LETTER	20.70
05-23	6139310037	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	286.43
05-23	6140820016	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	9.74
05-23	6141620006	FEDERAL EXPRESS CORP	04/25/86	EXPRESS DELIVERY SERVICE	43.75
05-23	6141620008	LA COURIER SERVICE	03/15/86-03/31/86	COURIER SERVICE	313.85
05-23	6141620007	MALONEY'S	04/17/86	PURCHASE OF OFFICE SUPPLIES FOR USE IN DISTRICT OFFICES	26.06
05-23	6141620010	AGNES V VALVO	04/17/86	REIMBURSEMENT FOR PURCHASE OF PUBLICATION	1.80
05-23	6141620009	Do	04/24/86	REIMBURSEMENT FOR TRAVEL 50 MILES AT .205¢/MI	10.25
05-23	6141620011	Do	04/25/86	LOCK FOR USE IN DISTRICT OFFICE	9.59
05-23	6141720001	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	139.51
05-23	6142530015	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	267.10
05-27	6143520039	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.99
05-28	6142610008	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	7.24
05-28	6147890184	MICHAEL L RAY	05/01/86-05/30/86	RENT 21053 DEVONSHIRE ST CHATSWORTH,CA 91311	1,602.25
05-28	6147890185	NAZARBEKIAN PROPERTIES	05/01/86-05/30/86	RENT 100 E.THOUSAND OAKS BLVD THOUSAND OAKS,CA 91360	650.00
05-31	6150900438	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,886.70
05-31	6153340002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		174.55
06-04	6153670004	FEDERAL EXPRESS CORP	04/23/86	EXPRESS MAIL SERVICE	20.00
06-04	6153670003	Do	04/24/86-04/28/86	EXPRESS MAIL SERVICE	47.75
06-04	6153670009	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS SERVICE FOR CHATSWORTH DISTRICT OFFICE	56.04
06-04	6153670010	Do	04/30/86	FTS SERVICE FOR THOUSAND OAKS DISTRICT OFFICE	38.43
06-04	6153670002	METROPOLITAN MESSENGER SERVICE	04/21/86-05/15/86	MESSENGER SERVICE	58.50
06-04	6153670005	DEBORAH A RUDY	05/14/86	REIMBURSEMENT FOR TRAVEL TO AIRPORT AND RETURN TO PICK UP CONGRESSMAN 62 MILES AT .205¢/MI	12.71
06-04	6153670007	SPARKLETTS DRINKING WATER CORP	04/30/86	RENTAL OF COOLER, PURCHASE OF BOTTLED WATER FOR THOUSAND OAKS DISTRICT OFFICE	34.50
06-04	6153670008	Do	04/30/86	RENTAL OF COOLER, PURCHASE OF BOTTLED WATER FOR CHATSWORTH DISTRICT OFFICE	68.00
06-04	6153670006	VALLEY CABLE TV	05/15/86-06/15/86	CABLE TELEVISION SERVICE FOR CHATSWORTH DISTRICT OFFICE	19.61
06-05	6155500002	ITT DIALCOM	04/30/86	COMPUTER SERVICES	48.29
06-09	6154760040	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	139.51
06-12	6161570013	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	267.10
06-16	6163640014	PACIFIC BELL	04/20/86-05/19/86	TELEPHONE SERVICE FOR CHATSWORTH DISTRICT OFFICE	140.52
06-16	6163640015	Do	04/20/86-05/19/86	AT&T COMMUNICATIONS CHARGES FOR CHATSWORTH DISTRICT OFFICE	2.21
06-16	6164630001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/28/86-06/27/86	TELEPHONE SERVICE FOR THOUSAND OAKS DISTRICT OFFICE	220.48
06-23	6170580013	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	4.46
06-26	6176620011	ITT DIALCOM	05/31/86	COMPUTER SERVICES	297.30
06-27	6176710012	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	267.10
06-27	6177890181	MICHAEL L RAY	06/01/86-06/30/86	RENT 21053 DEVONSHIRE ST CHATSWORTH,CA 91311	1,602.25
06-27	6177890182	NAZARBEKIAN PROPERTIES	06/01/86-06/30/86	RENT 100 E.THOUSAND OAKS BLVD THOUSAND OAKS,CA 91360	650.00
06-30	6177410038	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	198.97
06-30	6178580009	AT&T INFORMATION SYSTEMS	04/24/86-05/23/86	RENTAL OF TELEPHONE EQUIPMENT FOR CHATSWORTH DISTRICT OFFICE	279.19
06-30	6178580006	FEDERAL EXPRESS CORP	05/16/86	EXPRESS MAIL SERVICE	77.00
06-30	6178580007	Do	05/21/86-05/22/86	EXPRESS MAIL SERVICE	36.00
06-30	6178580012	CAROL P. ORENDY	04/11/86-05/15/86	REIMBURSEMENT FOR TRAVEL - 30 MILES @ 20.5¢ PER MILE	6.15

06-30	6178580010	SPARKLETTS DRINKING WATER CORP	05/31/86	RENTAL OF COOLER, PURCHASE OF BOTTLED WATER FOR THOUSAND OAKS DISTRICT OFFICE	35.00
06-30	6178580011	Do	05/31/86	RENTAL OF COOLER, PURCHASE OF BOTTLED WATER FOR CHATSWORTH DISTRICT OFFICE	85.30
06-30	6178580008	AGNES V VALVO	05/04/86-05/22/86	REIMB FOR TRAVEL - 221 MILES @ 20.5¢ PER MILE	45.30
06-30	6181900433	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,885.15
06-30	6182410022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		495.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	76,415.80

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,672.64
TOTAL	**114,088.44**

OFFICE OF THE HON. JACK FIELDS

SALARIES

ALEXANDER, LILA JEAN	04/01/86-06/30/86	CASEWORKER	4,664.01
ALVAREZ, JUDY D	04/01/86-06/30/86	PERSONAL SECRETARY	6,750.00
ASHWORTH, AMY SHERIDEN	04/01/86-06/20/86	RECEPTIONIST	3,894.45
BINZEL, PEGGY KLINGENSMITH	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,924.99
BOWES, BARBARA E	04/01/86-06/30/86	DISTRICT COORDINATOR	6,750.00
BRIDGES, ALICE B	04/01/86-06/30/86	SYSTEMS OPERATOR	5,250.00
BRUNS, ELIZABETH C	06/02/86-06/30/86	RECEPTIONIST/SECRETARY	1,208.33
CRATE, CHERYL KAY	04/01/86-06/30/86	CASE WORKER	4,664.01
CROFT, LISA MINOR	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,500.00
DINGMAN, JEFFREY	04/01/86-06/30/86	SHARED EMPLOYEE	1,692.00
FERGUSON, ROBERT E H	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	16,599.99
FINLEY, JAMES C	04/01/86-06/30/86	DISTRICT ADMINISTRATIVE ASST	10,694.76
GIBLIN, GAIL	04/01/86-06/30/86	RECEPTIONIST	3,999.99
JONES, NANCY S	04/01/86-06/30/86	DIRECTOR OF CASEWORK	4,898.76
MOULDER, MARLENE ALEXANDER	04/01/86-06/30/86	RECEPTIONIST/SECRETARY	3,999.99
WIRWICZ, BRYAN	04/01/86-06/30/86	PRESS DIRECTOR	7,500.00

EXPENSES

04-07	6094470006	JACK FIELDS	03/06/86-03/11/86	REIMB ROUND TRIP AIRFARE DC-HOUSTON-DC, OFFICIAL BUSINESS	264.00
04-07	6094470007	Do	03/07/86	REIMB PARKING FEE, INCURRED WHILE ON OFFICIAL BUSINESS	4.75
04-07	6094470008	Do	03/13/86-03/18/86	REIMB ROUND TRIP AIRFARE DC-HOUSTON-DC, OFFICIAL BUSINESS	264.00
04-08	6087620024	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	80.33
04-08	6093200008	CONGRESSIONAL QUARTERLY INC	03/05/86-03/05/87	SUBSCRIPTION FOR OFFICIAL USE	639.00
04-08	6093200007	DALLAS MORNING NEWS	03/04/86	TEXAS ALMANAC FOR OFFICIAL USE - ONE COPY	10.70
04-08	6093200006	THE MIT PRESS	02/25/86-02/25/87	SUBSCRIPTION RENEWAL FOR INTERNATIONAL SECURITY FOR OFFICIAL USE	20.00
04-08	6094210008	AT&T INFORMATION SYSTEMS	01/01/86-01/31/86	TELEPHONE EQUIPMENT IN HOUSTON DISTRICT OFFICE	194.21
04-08	6094210006	Do	02/01/86-02/28/86	TELEPHONE EQUIPMENT IN HOUSTON DISTRICT OFFICE	36.63
04-08	6054210007	Do	02/01/86-02/28/86	TELEPHONE EQUIPMENT IN HOUSTON DISTRICT OFFICE	198.98
04-11	6099510032	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	3.65
04-11	6100570006	JACK FIELDS	03/06/86-03/18/86	REIMBURSE OFCL MILEAGE BY PERSONAL AUTO, IN PERFORMANCE OF OFCL REPRESENTATIONAL BUSS - 422 MI @ 20.5¢.	86.51
04-14	6099410033	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	.75
04-16	6104510030	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	8.23
04-16	6105520016	BARBARA E BOWES	03/01/86-03/31/86	REIMB FOR OFFICIAL TRAVEL BY PERSONAL AUTO IN DISTRICT - 65 MILES @ 20.5¢ PER MILE	13.32
04-16	6105520017	JAMES C FINLEY	03/01/86-03/31/86	REIMBURSEMENT FOR OFFICIAL TRAVEL BY PERSONAL AUTO IN DISTRICT - 115 MILES @ 20.5¢ PER MILE	23.58
04-16	6105520019	GENERAL SERVICES ADMINISTRATION	01/31/86	PHONE SERVICE IN DISTRICT	178.49
04-16	6105520020	Do	02/28/86	PHONE SERVICE IN DISTRICT	176.89
04-16	6105520025	NATIONAL NEWS AGENCY	03/26/86-06/17/86	NEWSPAPER SUB RENEWAL FOR OFFICIAL USE IN WASH OFFICE	75.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK FIELDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	6105520023	SOUTHWESTERN BELL TELEPHONE	12/27/85-01/26/86	SW BELL	222.51
04-16	6105520024	Do	12/27/85-01/26/86	AT&T COMMUNICATIONS	8.47
04-16	6105520021	Do	01/27/86-02/26/86	PHONE SERVICE IN DISTRICT - SW BELL	208.06
04-16	6105520022	Do	01/27/86-02/26/86	AT&T COMMUNICATIONS IN DISTRICT	1.86
04-16	6105520018	THOMAS J LANKFORD	03/03/86-03/10/86	XEROX SPEECH-24 PGS-PRINT N/L-LABELS ON N/L-2 ORDERS-REORDER LETTERHEAD-PRINT POSTER-T/S-PRINT N/L	921.14
04-17	6105630028	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.78
04-18	6106650023	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	80.04
04-22	6108700014	POSTMASTER	03/05/86	EXPRESS MAIL CHARGES FOR: B349090987	10.75
04-30	6114730029	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	18.00
04-30	6118890184	INTERFIRST BANK EAST HOUSTON	04/01/86-04/30/86	RENT FIRST STATE TOWER HOUSTON,TX	1,071.00
04-30	6120900331	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,971.68
04-30	6120920094	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		3.25
04-30	6121480023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		287.82
05-05	6119840006	JACK FIELDS	03/06/86-03/21/86	REIMBURSE ROUND TRIP AIRFARE: DC-HOUSTON-DC	269.00
05-05	6119840007	Do	04/11/86-04/15/86	REIMBURSE ROUND TRIP AIRFARE: DC-HOUSTON-DC 86 MILES @ 20.5¢ PER MILE	308.63
05-05	6119840008	Do	04/11/86-04/15/86	REIMBURSE IN-DISTRICT MILEAGE BY PERSONAL AUTO IN PERFORMANCE OF OFCL REP. 168 MILES @ 20.5¢ PER MILE	34.44
05-05	6122400002	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	TELEPHONE SERVICES	36.63
05-05	6122400003	Do	03/01/86-03/31/86	TELEPHONE SERVICES	198.98
05-05	6122400001	LSW, INC.	04/10/86	COMPUTER SERVICES	20.73
05-05	6122400004	SOUTHWESTERN BELL TELEPHONE	02/27/86-03/26/86	TELEPHONE SERVICES	207.71
05-05	6122400005	Do	02/27/86-03/26/86	AT&T COMM	18.05
05-07	6126700031	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	205.63
05-13	6128650010	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	243.79
05-13	6132400007	JACK FIELDS	04/01/86-04/06/86	REIMB MILEAGE BY PERSONAL AUTO IN PERFORMANCE OF OFFICIAL REPRESENTATIONAL DUTIES 484 MILES AT .205	99.22
05-13	6132400008	Do	04/18/86-04/22/86	REIMB ROUND TRIP AIRFARE DC-HOUSTON-DC, OFFICIAL TRAVEL 106 MI AT .205	295.73
05-13	6132400009	Do	04/18/86-04/22/86	REIMB MILEAGE BY PERSONAL AUTO IN PERFORMANCE OF OFFICIAL REPRESENTATIONAL DUTIES 68 MILES AT .205	13.94
05-13	6132400010	Do	04/24/86-04/28/86	REIMB ROUND TRIP AIRFARE DC-HOUSTON-DC, OFFICIAL BUSINESS 106 MILES AT .205	295.73
05-13	6132400011	Do	04/24/86-04/28/86	REIMB MILEAGE BY PERSONAL AUTO IN PERFORMANCE OF OFFICIAL REPRESENTATIONAL DUTIES 295 MILES AT .205	60.48
05-13	6132400012	TREASURER OF UNITED STATES	03/10/86	REPRODUCATION OF PRIVATE AND PUBLIC LAW	60.00
05-16	6134220002	OFFICIAL AIRLINE GUIDES, INC.	09/01/86-08/01/87	GUIDE FOR OFFICIAL USE	49.64
05-16	6134220001	THE MIT PRESS	05/07/86	SUBSCRIPTION FOR OFFICE USE OF THE WASHINGTON QUARTERLY	20.00
05-16	6134220005	THOMAS J LANKFORD	04/23/86	XEROX LABELS - 9 PGS - YOUR STOCK	10.00
05-16	6134220003	WESTPARK TRAVEL	04/15/86-04/18/86	ROUND TRIP TRAVEL FOR BARBARA BRONX FOR OFFICIAL BUSINESS - HOUSTON-D.C.-HOUSTON	264.00
05-16	6134220004	Do	04/15/86-04/18/86	ROUND TRIP TRAVEL FOR JIM FINLEY FOR OFFICIAL BUSINESS - HOUSTON-D.C.-HOUSTON	264.00
05-16	6135300013	BARBARA E BOWES	04/15/86-04/18/86	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL TRAVEL IN WASHINGTON, CABFARE, FOOD, HOTEL	322.03
05-16	6135300014	Do	04/15/86-04/23/86	REIMBURSEMENT FOR TRAVEL BY PERSONAL AUTO ON OFFICIAL BUSINESS: 26 MILES @ .205	5.33
05-16	6135300017	JAMES C FINLEY	04/02/86-04/18/86	TRAVEL TO AIRPORT 72 MI @ .205	14.76
05-16	6135300032	Do	04/02/86-04/18/86	REIMBURSEMENT FOR TRAVEL BY PERSONAL AUTO WHILE ON OFFICIAL BUSINESS, 136 MI @ .205	27.88
05-16	6135300015	Do	04/15/86-04/18/86	REIMBURSEMENT FOR EXPENSES WHILE ON OFFICIAL TRAVEL, CABFARE, FOOD, LODGING	328.46

05-21	6139420026	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.55
05-21	6139630010	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	261.33
05-21	6139710035	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	8.31
05-22	6139520031	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	216.43
05-23	6139320026	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	134.79
05-23	6140820040	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	6.58
05-23	6141720031	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	216.43
05-23	6142540010	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	261.33
05-27	6143530027	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	193.90
05-28	6142610030	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	15.02
05-28	6142860003	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	TELEPHONE SERVICE IN DISTRICT	2.35
05-28	6142860004	Do	04/01/86-04/30/86	TELEPHONE SERVICE IN DISTRICT	198.98
05-28	6147890186	INTERFIRST BANK EAST HOUSTON	05/01/86-05/30/86	RENT FIRST STATE TOWER HOUSTON,TX	1,071.00
05-29	6148450015	CHRONICLES	05/09/86-05/09/87	SUBSCRIPTION RENEWAL	14.97
05-29	6148450016	OIL & GAS JOURNAL	06/30/86-06/30/87	SUBSCRIPTION RENEWAL	36.04
05-29	6148450017	SOUTHWESTERN BELL TELEPHONE	03/27/86-04/26/86	TELEPHONE SERVICE IN DISTRICT - SW BELL	207.87
05-29	6148450018	Do	03/27/86-04/26/86	AT&T	3.38
05-31	6150900317	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,457.58
05-31	6150920112	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		5.85
05-31	6153340022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,344.07
06-05	6155500003	JACK FIELDS	05/01/86-05/05/86	REIMBURSE REGULAR ROUND TRIP AIR FARE: DC/HOUSTON/DC (LESS DIFFERENCE FOR ROUTING THRU DALLAS).	274.00
06-05	6155500004	Do	05/09/86	REIMBURSE ONE-WAY AIR FARE: DC/HOUSTON	137.00
06-05	6155500005	Do	05/16/86-05/19/86	REIMBURSE ROUND TRIP AIR FARE: DC/HOUSTON/DC	274.00
06-09	6154760030	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	216.43
06-12	6161580013	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	261.33
06-23	6169610005	JACK FIELDS	05/01/86-06/07/86	REIMBURSE IN-DISTRICT MILEAGE BY PERSONAL AUTO INCURRED IN PERFORMANCE OF OCL DUTIES 748 MI AT .205¢	153.34
06-23	6169610006	Do	05/01/86-06/08/86	MILEAGE TO AND FROM AIRPORTS 530 MI AT .205¢	108.65
06-23	6169610003	Do	05/22/86-06/03/86	REIMBURSE ROUND TRIP AIRFARE: DC-HOUSTON-DC OFFICIAL BUSINESS	274.00
06-23	6169610004	Do	06/05/86-06/08/86	REIMBURSE ROUNDTRIP AIRFARE: DC-HOUSTON-DC OFFICIAL BUSINESS	274.00
06-23	6170580037	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	6.64
06-24	6174470010	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	TELEPHONES FOR DISTRICT OFFICE	198.98
06-24	6174470011	Do	05/01/86-05/31/86	TELEPHONES FOR DISTRICT OFFICE	36.63
06-24	6174470008	BARBARA E BOWES	05/02/86-05/28/86	REIMB FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS 208 MILES X .205	42.64
06-24	6174470006	JACK FIELDS	06/12/86-06/17/86	REIMB ROUND TRIP AIRFARE DC-HOUSTON-DC, PLUS MILEAGE 106 X .205; OFFICIAL BUSINESS	295.74
06-24	6174470007	Do	06/12/86-06/17/86	REIMB IN DISTRICT MILEAGE BY PERSONAL AUTO IN PERFORMANCE OF OFFICIAL REPRESENTATIONAL DUTIES 182 .205	37.32
06-24	6174470009	JAMES C FINLEY	05/09/86-05/28/86	REIMB FOR USE OF PERSONAL AUTO FOR OFFICIAL BUSINESS 207 MILES X .205	42.44
06-24	6174470015	GENERAL SERVICES ADMINISTRATION	03/31/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	43.40
06-24	6174470016	Do	04/30/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	43.40
06-24	6174470012	SCIENCE 85	05/01/86-05/01/87	SUBSCRIPTION RENEWAL	19.95
06-24	6174470013	SW BELL	04/27/86-05/26/86	TELEPHONE SERVICE FOR DISTRICT OFFICE - SW BELL	207.46
06-24	6174470014	Do	04/27/86-05/26/86	AT&T COMM	13.02
06-27	6176720010	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	261.33
06-27	6177890183	INTERFIRST BANK EAST HOUSTON	06/01/86-06/30/86	RENT FIRST STATE TOWER HOUSTON,TX	1,071.00
06-30	6176400009	JACK FIELDS	06/19/86	REIMB PURCHASE OF OFFICIAL ENVELOPES FOR OFFICE	22.00
06-30	6177420026	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	184.88
06-30	6181900314	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,701.98
06-30	6181920123	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		33.80

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JACK FIELDS—Con.					
06-30	6182410002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		194.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,991.28
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,952.29
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-21	6169990020	CONGRESSIONAL QUARTERLY INC	11/11/85	REFUND DUE TO DUPLICATE PAYMENT	(29.95)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(29.95)
				TOTAL	**119,913.62**
OFFICE OF THE HON. HAMILTON FISH JR					
SALARIES					
		BENSON, CLAIRE M	04/01/86-06/30/86	SECRETARY-DISTRICT OFFICE	3,489.75
		COLEMAN, PHYLLIS ANTHONY	04/01/86-06/30/86	CASEWORKER	5,201.01
		DEFILLIPPO, ROBERT	04/01/86-06/30/86	PRESS SECRETARY	6,750.00
		ELY, AYA H	04/01/86-06/30/86	PERSONAL SECRETARY	10,230.24
		FUIMARELLO, HELEN	04/01/86-06/30/86	OFFICE MANAGER-DISTRICT	5,000.49
		GAVENAS, STEVEN PAUL	04/01/86-06/30/86	LEGISLATIVE AIDE/RESEARCHER	4,374.99
		GRANT, MARY KATE	04/01/86-06/30/86	STAFF ASSISTANT	3,812.49
		HANRETTA, MICHAEL JOHN	04/01/86-06/30/86	SYSTEMS MANAGER/LEGISLATIVE CORRESPONDENT	3,500.01
		HAYES, JAMES NICHOLAS	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	14,047.74
		LANGDON, WILLIAM H	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,355.55
		NACCARATO, JOHN J	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	8,126.76
		O'BEIRNE, CATHRYN	04/01/86-06/30/86	APPOINTMENTS SCHEDULING	3,812.49
		PEDERSON, DOROTHY M	04/01/86-06/30/86	SECRETARY-DISTRICT OFFICE	4,755.99
		SCHATZ, THOMAS ANDREW	04/01/86-04/30/86	LEGISLATIVE ASSISTANT	586.13
		SOMMER, CEAL ROSSINA	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,440.00
		TRABER, JANICE ANN	04/01/86-06/30/86	PROJECTS COORDINATOR	8,069.49
		WADDLE, MELISSA MAY	04/01/86-06/30/86	STAFF ASSISTANT DISTRICT OFFICE	3,000.00
EXPENSES					
04-07	6092610030	HOUSE RECORDING STUD'O	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	11.00
04-08	6087620042	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	175.67

04-08	6094210009	AT&T INFORMATION SYSTEMS	11/16/85–12/15/85	PHONE EQUIPMENT FOR POUGHKEEPSE DISTRICT OFFICE	20.13
04-08	6094210010	Do	12/16/85–01/15/86	PHONE EQUIPMENT FOR POUGH DISTRICT OFFICE	20.13
04-08	6094210011	Do	01/16/86–02/15/86	PHONE EQUIPMENT FOR POUGH. DIST. OFFICE	20.54
04-08	6094210012	Do	01/16/86–02/15/86	PHONE EQUIPMENT FOR POUGH. DIST. OFFICE REARRANGE/CHNG TIME	90.00
04-08	6094210013	Do	02/16/86–03/15/86	PHONE EQUIPMENT FOR POUGH DIST. OFFICE	20.90
04-09	6097360018	DINERS CLUB INTERNATIONAL	01/31/86–02/02/86	MEMBER'S TRIP TO DISTRICT ON OFCL BUSS TO BEACON, NY TO DISCUSS LEGIS W/CONSTS DC/LAGUARDIA/ DC ON EAST.	103.00
04-09	6097820007	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	PHONE EQUIPMENT FOR NEWBURGH DIST. OFFICE	190.75
04-09	6097820006	Do	02/20/86–03/19/86	PHONE EQUIPMENT CHARGE FOR CARMEL DIST. OFFICE	1.98
04-09	6097820008	GENERAL SERVICES ADMINISTRATION	01/31/86	FTS PHONE BILL FOR POUGHKEEPSIE DIST OFFICE	19.24
04-09	6097820011	NEW YORK TELEPHONE	01/13/86–02/12/86	PHONE BILL NEWBURGH DIST. OFFICE PHONE SERVICE	106.63
04-09	6097820012	Do	01/13/86–02/12/86	PHONE BILL NEWBURGH DIST. OFFICE TOLL CHARGES	88.28
04-09	6097820013	Do	02/13/86–03/12/86	PHONE BILL NEWBURGH DIST. OFFICE PHONE SERVICE	106.54
04-09	6097820014	Do	02/13/86–03/12/86	PHONE BILL NEWBURGH DIST OFFICE TOLL CALLS	85.74
04-09	6097820009	Do	02/16/86–03/15/86	PHONE BILL POUGHKEEPSIE DISTRICT OFFICE PHONE SERVICE	153.74
04-09	6097820010	Do	02/16/86–03/15/86	PHONE BILL POUGHKEEPSIE DIST. OFFICE TOLL CHARGES	6.04
04-09	6097820015	NEW YORK TELEPHONE CO.	01/19/86–02/18/86	PHONE BILL CARMEL DIST. OFFICE PHONE SERVICE	33.42
04-09	6097820016	Do	01/19/86–02/18/86	PHONE BILL CARMEL DIST. OFFICE TOLL CALLS	1.21
04-09	6097820004	THOMAS J LANKFORD	11/01/85–11/05/85	XEROX RECORD - PRINT RECORD	47.18
04-09	6097820001	Do	12/05/85	PRINT N/L - 2/C - T/S	5,118.75
04-09	6097820024	Do	12/13/85	PRINT RECORD	42.00
04-09	6097820025	Do	01/29/86	MEETING CARDS - T/S	173.30
04-09	6097820005	Do	02/06/86–02/07/86	PRINT RELEASE - 2/S PRINT REOCRD - 2/S	131.00
04-11	6099520007	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	8.66
04-14	6099420006	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	9.54
04-16	6104520002	Do	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	4.48
04-17	6105700002	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	228.10
04-18	6106650040	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	211.09
04-22	6111540020	FEDERAL EXPRESS CORP.	02/10/86	EXPRESS MAIL TO MIAMI, FL	14.00
04-22	6111540021	Do	02/11/86	EXPRESS MAIL TO POUGHKEEPSIE, NEW YORK	23.00
04-22	6111540022	Do	02/21/86	EXPRESS MAIL TO MILLBROOK, NEW YORK	19.00
04-22	6111540023	Do	02/27/86	EXPRESS MAIL TO POUGHKEEPSIE, NEW YORK	14.00
04-22	6111540024	Do	03/17/86	EXPRESS MAIL TO MIAMI, FL	14.00
04-22	6111540025	Do	03/18/86	EXPRESS MAIL TO NEW YORK, NY	14.00
04-22	6111540026	Do	03/18/86	EXPRESS MAIL TO NEW YORK, NY	14.00
04-22	6111540018	FORD MOTOR CREDIT CO.	03/01/86–03/31/86	MARCH CAR RENTAL	639.22
04-22	6111540019	XEROX CORPORATION	10/31/85–12/12/85	NET USAGE CHARGE - NOV - POUGHKEEPSIE DISTRICT OFFICE	10.31
04-23	6112440015	CAPITOL HILL CLUB	02/14/86	LUNCH WITH CONSTITUENTS TO DISCUSS UPCOMING LEGISLATION	34.15
04-23	6112440014	Do	02/21/86	LUNCH WITH CONSTITUENTS TO DISCUSS UPCOMING LEGISLATION	27.90
04-23	6112440010	HAMILTON FISH, JR	01/29/86	PARKING FOR MEMBER'S CAR WHILE AT MEETING WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	10.00
04-23	6112440011	Do	03/03/86	CAB RIDE FROM NEWS INTERVIEW WITH WVIP RADIO IN DISTRICT TO LAGUARDIA AIRPORT TO RETURN TO DC	15.65
04-23	6112440008	Do	03/14/86	CAB RIDE TO NAT'L A/P FROM HOME (407 A ST SE) FOR TRIP TO DIST FOR OFC'L BUSINESS IN POUGHKEEPSIE (MBR).	8.50
04-23	6112440007	Do	03/18/86	CAB RIDE FROM NATIONAL AIRPORT TO HOME AFTER RETURN FROM OFFICIAL BUSINESS IN POUGHKEEPSIE (MEMBER).	9.00
04-23	6112440009	Do	04/10/86	CAB RIDE BACK FROM MEETING WITH CONSTITUENTS TO DISCUSS UPCOMING LEGISLATION (MEMBER)	5.00
04-23	6112440012	MILLERTON NEWS, INC	05/01/86–04/30/87	ONE YEAR SUBSCRIPTION OF LOCAL NEWSPAPER FOR USE IN WASHINGTON OFFICE BY STAFF	23.50
04-23	6112440013	NEW YORK TIMES	03/31/86–06/29/86	NEW YORK TIMES NEWSPAPER SUBSCRIPTION FOR STAFF USE IN WASHINGTON OFFICE	78.00
04-23	6112440016	VISA	04/03/86	LUNCH WITH MIKE MAIONE, WPUT RADIO NEWS COMMENTATOR WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.40
04-30	6106410001	DOROTHY PEDERSON	03/24/86–03/28/86	RENTAL CAR FOR CASE WORKER TO YORKTOWN CONSTI HOURS & PEEKSKILL HOURS W/MBR-3 DAYS OF TVL TO WEST MTGS.	138.72
04-30	6106410004	JANICE ANN TRABER	02/24/86	MI FROM STEWART OFC TO HIGHLAND FALLS CONSTI HOURS & ONTO WALDEN CONSTI HOURS & BACK STEWART 80 @ .205.	16.40
04-30	6106410002	Do	03/25/86	MI FROM STEWART OFFICE TO YORKTOWN CONSTI HOURS WITH MEMBER 44 MILES EACH WAY 88 MILES R/T @ .205/MI.	18.04

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAMILTON FISH JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6106410003	Do	03/26/86	REIMB MILEAGE FROM STEWART OFFICE TO PEEKSKILL CONSTI HOURS WITH MBR 35 MI EACH WAY 70 MI R/T @ .205.	14.35
04-30	6114730030	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	108.00
04-30	6118890187	BOCES	04/01/86–04/30/86	RENT- 110 OLD ROUTE 6 CARMEL,NY 10512	326.52
04-30	6118890185	HERBERT H. REDL	04/01/86–04/30/86	RENT 82 WASHINGTON STREET #203 POUGHKEEPSIE,NT 12601	1,118.70
04-30	6118890186	N.Y.STATE DEPT OF TRANS/ATTN:FIN OFFICER	04/01/86–04/30/86	BLDG 710/STEWART INTER.AIRPORT NEWBURGH,NY 12550	596.00
04-30	6120900458	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		2,852.89
04-30	6121480003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		404.38
05-05	6120620006	DINERS CLUB INTERNATIONAL	04/14/86–04/17/86	REIMB COST OF AIRLINE TKT FOR OFCL TRIP FROM WHITE PLAINS, NY TO WASH AND RTN FOR STAFF MEMB J. TRABER.	104.00
05-05	6120620007	JANICE ANN TRABER	04/14/86–04/17/86	COST OF TAXI WHILE ON OFCL TRIP TO WASH OFC, 4 TAXIS FM NATL TO WASH OFC AT RHOB, HOTEL/MTG. TO RHOB.	19.00
05-05	6120620008	Do	04/14/86–04/17/86	REIMBURSE COST OF PARKING AT WHITE PLAINS WESTCHESTER AIRPORT WHILE ON OFCL TRIP TO WASH	16.00
05-05	6120650005	AT&T INFORMATION SYSTEMS	03/16/86–04/15/86	PHONE BILL POUGHKEEPSIE DISTRICT OFFICE PHONE EQUIPMENT	20.90
05-05	6120650003	NEW YORK TELEPHONE CO.	03/19/86–04/18/86	PHONE BILL CARMEL DISTRICT OFFICE PHONE SERVICE	46.92
05-05	6120650004	Do	03/19/86–04/18/86	PHONE BILL CARMEL DIST OFFICE TOLL CHARGES	15.29
05-05	6120650002	NY STATE ELECTRIC & GAS CORP	08/20/85–09/18/85	ELECTRIC BILL FOR CARMEL OFFICE AT GLENEIDA AVE WHICH BURNED DOWN SEPT 18, 1985	26.81
05-05	6120650001	DOROTHY PEDERSON	04/04/86–04/07/86	REIMBURSE COST OF RENTAL CAR FOR CASE WORKER TO BEDFORD HILLS AND TOWN CORTLANDT CONST HOURS W/MEMBER.	96.59
05-05	6121430020	DINERS CLUB INTERNATIONAL	02/21/86–02/24/86	MEMBER'S R/T TO DIST ON OFFICIAL BUSINESS TO POUGHKEESPIE, NY TO DISCUSS LEGIS W/CONSTI DC-LAGUARDIA-DC.	106.00
05-05	6121430021	Do	02/28/86–03/03/86	MEMBER'S TRIP DIST ON OFFICIAL BUSINESS TO FISHKILL, NY TO DISCUSS LEGIS W/CONSTI DC-LAGUARDIA-DC	106.00
05-05	6125510002	AT&T INFORMATION SYSTEMS	04/16/86–05/15/86	PHONE BILL FOR POUGHKEEPSIE OFFICE - PHONE EQUIPMENT	20.90
05-05	6125510001	HELEN FUIMARELLO	02/01/86–04/19/86	MILEAGE FOR POK. OFC MANAGER, WAPPINGERS HOME/MEET MBR @ MTGS (HYDE PARKE, POK. TWICE) - 84 MI @ 20.5¢.	17.22
05-07	6126710009	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	161.71
05-08	6126800003	AMERICAN EXPRESS COMPANY	03/25/86	MBR & STAFF DINNER WHILE ON OFFICIAL BUSINESS IN DISTRICT - AFTER THE YORKTOWN TOWN MEETING ALL DAY.	156.35
05-08	6126800002	Do	04/14/86–04/16/86	PAID FOR DISTRICT OFFICE STAFF MEMBER HOTEL COST - OFCL BUSS IN WASHINGTON - JANICE TRABER, STAFF MBR.	205.72
05-08	6126800014	AT&T INFORMATION SYSTEMS	02/20/86–03/19/86	PHONE EQUIPMENT CHARGE FOR CARMEL DISTRICT OFFICE	1.98
05-08	6126900007	Do	03/02/86–04/01/86	PHONE BILL - NEWBURGH DISTRICT OFFICE - PHONE EQUIPMENT	100.75
05-08	6126800008	Do	04/02/86–05/01/86	PHONE BILL NEWBURGH DISTRICT OFFICE - PHONE EQUIPMENT	100.75
05-08	6126800001	DINERS CLUB INTERNATIONAL	01/23/86–01/26/86	MEMBER'S TRIP TO/FROM CONG DIST ON OFCL BUSS IN DUTCHESS COUNTY, NY (NATIONAL/LAGUARDIA/ NATIONAL).	103.00
05-08	6126800010	FEDERAL EXPRESS CORP	04/29/85	MAILING FOR MEMBER FROM NEWBURGH OFFICE TO WASHINGTON	25.00
05-08	6126800011	Do	01/04/86	MAILING FOR MEMBER FROM NEWBURGH OFFICE TO WASHINGTON	42.00
05-08	6126800009	HELEN FUIMARELLO	12/01/85–12/31/85	REIMBURSE COST OF DAILY DELIVERY OF NEWSPAPER TO POK. DISTRICT OFFICE	11.50
05-08	6126800006	Do	03/01/86–03/31/86	REIMBURSE COST OF DAILY DELIVERY OF NEWSPAPER FOR POK. DIST. OFFICE - ONE MONTH - MARCH	11.50
05-08	6126800012	Do	04/01/86–04/30/86	REIMBURSE COST OF DAILY NEWSPAPER DELIVERY FOR POK. DISTRICT OFFICE - ONE MONTH APRIL	12.50
05-08	6126800013	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS PHONE BILL FOR POUGHKEEPSIE DISTRICT OFFICE	19.62
05-08	6126800004	NEW YORK TELEPHONE	03/12/86–04/13/86	PHONE BILL NEWBURGH DISTRICT OFFICE - PHONE SERVICE	119.72
05-08	6126800005	Do	03/12/86–04/13/86	PHONE BILL NEWBURGH DISTRICT OFFICE - TOLL CHARGES	117.63
05-08	6126800015	Do	03/16/86–04/15/86	PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE - PHONE SERVICE	146.96

05-08	6126800016	Do	03/16/86-04/15/86	PHONE BILL POUGHKEEPSIE DISTRICT OFFICE - TOLL CALLS	21.73
05-13	6128650028	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	213.50
05-15	6133810001	DINERS CLUB INTERNATIONAL	03/13/86-03/13/86	MEMBER'S TRIP TO DISTRICT ON OFFICIAL BUSINESS TO DISCUSS LEGISLATION W/CONSTITUENTS NATL/ LAGUARDIA.	53.00
05-15	6133810002	Do	03/14/86-03/14/86	MEMBER'S TRIP TO DISTRICT ON OFFICIAL BUSINESS W/CONSTITUENTS IN WESTCHESTER CNTY- LAGUARDIA-NATIONAL.	53.00
05-15	6133810003	Do	03/23/86-03/31/86	MEMBER'S OFFOCIAL TRIP TO DISTRICT FOR RECESS - LAGURADIA TO NATIONAL ON EASTERN, AMERICAN TWA, & NY AI.	103.00
05-15	6133810004	NEW YORK TELEPHONE	04/16/86-05/15/86	PHONE BILL POUGHKEEPSIE DISTRICT OFFICE PHONE SERVICE	176.31
05-15	6133810005	Do	04/16/86-05/15/86	PHONE BILL POUGHKEEPSIE DISTRICT OFFICE TOLL CHARGES	31.17
05-19	6136730004	BROWNELL LEASING & RENTAL	04/16/86	MAINTENANCE ON OFFICIAL CAR USED IN DISTRICT ON MEMBER'S TRAVEL (CHECK ALIGNMENT, TIRES, ETC)	72.76
05-19	6136730007	ROBERT DEFILLIPPO	03/30/86-03/31/86	TRAVEL (DEFILLIPPO) TO POUGHKEEPSIE DIST OFC FOR WEEK OF WORK IN DIST TOLLS MILEAGE 294 MI X .0555.	23.57
05-19	6136730027	Do	04/06/86	TRAVEL: POUGHKEEPSIE-DC TOLLS - MILEAGE 294 MI X .0555	28.72
05-19	6136730006	JOHN NACCARATO	01/03/86-03/05/86	ROUND TRIP TRAVEL FROM POUGHKEEPSIE DISTRICT OFFICE TO CARMEL OFFICE (60 MILES X 5 DAYS X .20)	60.00
05-19	6136730005	Do	01/03/86-03/21/86	ROUND TRIP TRAVEL FROM POUGHKEEPSIE OFFICE TO NEWBURGH OFFICE BY DIST REP (40 MI X 13 DAYS @ .20/MI).	104.00
05-21	6139430002	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	256.74
05-21	6139630028	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	237.56
05-21	6139720007	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	2.82
05-22	6139530009	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	169.63
05-23	6140830013	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	6.16
05-23	6141620018	CONGRESSIONAL QUARTERLY INC	11/14/85	LEGISLATIVE RESOURCE INFORM FOR NEWBURGH DISTRICT OFFICE WASH INFORMATION DIRECTORY	41.90
05-23	6141620013	CONGRESSIONAL TRAVEL SERVICES	03/24/86	REFUND - HAMILTON FISH JR. HANDLING CHARGE $5 PER TICKET DCA-LGA-HPN-DCA	15.00
05-23	6141620019	EMERY WORLDWIDE	01/29/86	OFFICIAL DOCUMENTS SENT FROM NEWBURGH DISTRICT OFFICE TO WASHINGTON FOR MEMBER	25.00
05-23	6141620014	FEDERAL EXPRESS CORP	03/21/86	EXPRESS MAIL TO DISTRICT OFFICE, CARMEL, NEW YORK	23.00
05-23	6141620015	Do	03/25/86	EXPRESS MAIL TO DISTRICT OFFICE, NEWBURGH, NEW YORK	14.00
05-23	6141620012	FORD MOTOR CREDIT CO	04/01/86-04/30/86	APRIL CAR RENTAL	639.22
05-23	6141620016	NEW YORK TELEPHONE CO.	02/19/86-03/18/86	PHONE BILL CARMEL DISTRICT OFFICE PHONE SERVICE	35.96
05-23	6141620017	Do	02/19/86-03/18/86	PHONE BILL CARMEL DISTRICT OFFICE TOLL CHARGES	29.33
05-23	6141620020	THE EVENING NEWS	01/01/86-01/01/87	ONE YEAR RENEWAL FOR DAILY DELIVERY TO DIST OFFICE NEWBURGH	83.20
05-23	6141730009	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	169.63
05-23	6142540029	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	237.56
05-23	6143500002	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	170.96
05-27	6143540002	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	184.94
05-28	6142620002	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	4.36
05-28	6147890189	BOCES	05/01/86-05/30/86	RENT- 110 OLD ROUTE 6 CARMEL,NY 10512	326.52
05-28	6147890187	HERBERT H. REDL	05/01/86-05/30/86	RENT 82 WASHINGTON STREET #203 POUGHKEEPSIE,NT 12601	1,118.70
05-28	6147890188	N.Y.STATE DEPT OF TRANS/ATTN:FIN OFFICER	05/01/86-05/30/86	BLDG 710/STEWART INTER.AIRPORT NEWBURGH,NY 12550	596.00
05-29	6147800027	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	80.50
05-31	6150900440	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,851.51
05-31	6150920165	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		16.25
05-31	6153340003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		734.54
05-31	6153570008	Do	05/31/86	CREDIT FOR 1985	(6.86)
06-04	6150650002	POSTMASTER	05/01/86	700 22¢ STAMPS	154.00
06-04	6150650001	Do	05/15/86	EXPRESS MAIL TO LEWISBURG, PA PRISON	10.75
06-04	6154710003	JOHN NACCARATO	01/18/86-01/26/86	REIMBURSE COST OF TOLLS, COST INCURRED WHILE DRIVING MEMBER IN DIST - 14 TOLLS	10.10
06-04	6154710004	Do	01/18/86-01/26/86	MILEAGE FROM DISTRICT REP HOME KINGSTON TO MEMBER HOME MILLBROOK 4 ROUND TRIPS @ 70 MILES	57.40
06-04	6154710008	Do	01/31/86-02/24/86	REIMBURSE COST OF TOLLS WHILE DRIVING MEMBER IN DISTRICT - 25 TOLLS	20.50
06-04	6154710011	Do	01/31/86-02/24/86	MILEAGE FROM DIST REPS HOME KINGSTON TO MEMBER HOME MILLBROOK 8 ROUNDTRIPS @ 70 MILES	114.80
06-04	6154710007	Do	02/11/86-02/24/86	REIMBURSE GASOLINE COSTS WHILE DRIVING MEMBER IN DISTRICT 3 GAS RECEIPTS	58.50
06-04	6154710005	Do	02/28/86-03/02/86	REIMBURSE COST OF TOLLS COST INCURRED WHILE DRIVING MEMBER IN DIST - 10 TOLLS	6.05
06-04	6154710006	Do	02/28/86-03/02/86	MILEAGE FROM DISTRICT REP HOME KINGSTON TO MEMBER HOME MILLBROOK 3 ROUND TRIPS @ 70 MILES	43.05
06-04	6154710001	Do	03/13/86-03/27/86	MILEAGE FROM DIST REP HOME KINGSTON TO MEMBER HOME MILLBROOK 5 ROUNDTRIPS @ 70 MILES	71.75
06-04	6154710009	Do	03/13/86-03/27/86	REIMBURSE COST OF TOLLS WHILE DRIVING MEMBER IN DISTRICT - 25 TOLLS	20.95
06-04	6154710002	Do	04/01/86-04/09/86	MILEAGE FROM DIST REP HOME KINGSTON TO MEMBER HOME MILLBROOK 5 ROUNDTRIPS @ 70 MILES	71.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAMILTON FISH JR.—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	6154710010	Do	04/01/86–04/09/86	REIMBURSE COST OF TOLLS WHILE DRIVING MEMBER IN DISTRICT - 17 TOLLS	15.10
06-09	6154770009	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	169.63
06-11	6161520002	AT&T INFORMATION SYSTEMS	03/20/86–04/19/86	PHONE EQUIPMENT - CARMEL DISTRICT OFFICE	1.98
06-11	6161520003	Do	04/20/86–05/19/86	PHONE EQUIPMENT FOR CARMEL DISTRICT OFFICE	1.98
06-11	6161520001	Do	05/02/86–06/01/86	PHONE BILL - NEWBURGH DISTRICT OFFICE - PHONE EQUIPMENT	100.75
06-11	6161520004	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS PHONE BILL - POUGHKEEPSIE DISTRICT OFFICE	19.62
06-11	6161520005	NEW YORK TELEPHONE	04/13/86–05/12/86	PHONE BILL - NEWBURGH DISTRICT OFFICE - PHONE SERVICE	103.77
06-11	6161520006	Do	04/13/86–05/12/86	PHONE BILL - NEWBURGH DISTRICT OFFICE - TOLL CHARGES	88.30
06-11	6161520007	NEW YORK TELEPHONE CO	04/19/86–05/18/86	PHONE BILL - CARMEL DISTRICT OFFICE - PHONE SERVICE	48.01
06-11	6161520027	Do	04/19/86–05/18/86	PHONE BILL FOR CARMEL DISTRICT OFFICE TOLL CHARGES	41.37
06-12	6156500002	DINERS CLUB INTERNATIONAL	04/04/86–04/04/86	MBR'S TRIP TO DIST ON OFCL BUSS TO MEET W/CONSTITUENTS IN DUTCHESS & ORANGE COUNTIES - NAT'L/ LAGUARDIA.	55.00
06-12	6156500001	Do	04/07/86–04/07/86	MEMBER'S OFCL TRIP FROM DIST WHERE HE MET W/CONSTITUENTS TO DISCUSS LEGISLATION - LAGUARDIA TO NATIONAL.	55.00
06-12	6156500003	Do	04/18/86–04/20/86	MBR'S R/T TO/FROM DIST ON OFCL CONST BUSS - NATIONAL/WHITE PLAINS/LAGUARDIA/NATIONAL	126.00
06-12	6156500004	Do	05/04/86–05/06/86	MBR'S R/T TO DIST TO MEET AT CONFERENCE W/CONST @ WEST POINT - NATIONAL/LAGUARDIA/NATIONAL	110.00
06-12	6156500007	FEDERAL EXPRESS CORP	04/18/86	OVERNIGHT LETTER TO PALM BEACH, FLORIDA	14.00
06-12	6156500008	Do	04/18/86	OVERNIGHT ENVELOPE TO PALM BEACH, FLORIDA	23.00
06-12	6156500005	FORD MOTOR CREDIT CO	04/25/86–05/06/86	RENTAL ON LEASED CAR	639.22
06-12	6156500006	PETER G PELLEGRINI	05/14/86	ASSISTANCE IN PREPARING REPORT FOR COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT - FINANCIAL DISCLOSURE.	275.00
06-12	6161580033	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	237.56
06-20	6170430001	FEDERAL EXPRESS CORP	04/10/86	OVERNIGHT BOX TO DISTRICT OFFICE, NEWBURGH, NEW YORK	31.25
06-20	6170430002	Do	04/16/86	OVERNIGHT LTR TO DCARC, POUGHKEEPSIE, NEW YORK	14.00
06-20	6170430003	Do	05/06/86	OVERNIGHT LTR TO PETER G. PELLEGRINI, POUGHKEEPSIE, NEW YORK	14.00
06-23	6170590008	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	4.87
06-24	6174470017	CONGRESSIONAL PHOTO SHOPPE	11/26/85	PHOTOGRAPHY SERVICES	66.25
06-24	6174470018	Do	05/31/86	FINANCE CHARGES FOR SERVICES FROM 12/26/85 TO 5/31/86	6.16
06-27	6176720028	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	237.56
06-27	6177510025	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	14.00
06-27	6177890186	BOCES	06/01/86–06/30/86	RENT- 110 OLD ROUTE 6 CARMEL,NY 10512	326.52
06-27	6177890184	HERBERT H. REDL	06/01/86–06/30/86	RENT 82 WASHINGTON STREET #203 POUGHKEEPSIE,NT 12601	1,118.70
06-27	6177890185	N.Y.STATE DEPT OF TRANS/ATTN:FIN OFFICER	06/01/86–06/30/86	BLDG 710/STEWART INTER.AIRPORT NEWBURGH,NY 12550	596.00
06-30	6177430001	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	306.48
06-30	6181900435	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		2,644.22
06-30	6181920182	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/28/86		26.00

06-30	6182410023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		319.62

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	92,553.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,272.42
TOTAL	**125,825.55**

OFFICE OF THE HON. RONNIE G FLIPPO

SALARIES

ADCOCK, MICHAEL WADE	04/01/86-06/30/86	COMMUNICATIONS ASSISTANT	7,506.24
ALFORD, MARY BETH	04/01/86-06/30/86	STAFF AIDE	4,299.99
BAXTER, CHERYL KIM	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,675.75
CAMPBELL, LARRY N.	05/01/86-06/30/86	TEMPORARY EMPLOYEE	1,552.50
HARRIS, JOAN MARIE	04/01/86-06/30/86	DISTRICT SECRETARY	4,044.24
JEAKLE, CATHERINE MARIE	04/01/86-06/30/86	CASEWORKER	4,971.99
JONES, OLIVER C.	04/01/86-06/30/86	EXECUTIVE AIDE	12,750.00
MCDONALD, MARY ETHEL	04/01/86-06/30/86	SECRETARY	5,025.00
RASCO, WILLIAM EARL	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	17,175.00
TOOHEY, J FRANCIS	04/01/86-06/30/86	LEGISLATIVE AIDE	16,749.99
WALLACE, VICKI P.	04/01/86-06/30/86	EXECUTIVE SECRETARY	9,011.76

EXPENSES

04-07	6094470010	OLIVER C JONES	02/27/86-02/28/86	LODGING WHILE TRAVELING IN DISTRICT	60.48
04-07	6094470009	SOUTH CENTRAL BELL	02/11/86-03/10/86	SERVICE FOR HUNTSVILLE DISTRICT OFFICE	173.30
04-08	6087830002	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.67
04-11	6099520009	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	9.12
04-14	6099420008	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	2.04
04-14	6101080005	RONNIE G FLIPPO	03/26/86-04/05/86	ROUND TRIP TO FLORENCE AND RETURN BY AUTO 1662 MILES @ 20.5¢ PER MILE	340.71
04-14	6101080003	WILLIAM E RASCO	03/31/86-04/01/86	CAR RENTAL IN DISTRICT	36.84
04-14	6101080004	Do	03/31/86-04/01/86	FOOD AND LODGING IN DISTRICT	63.56
04-14	6101080001	J FRANCIS TOOHEY	03/31/86-04/01/86	FOOD AND LODGING WHILE IN DISTRICT	72.11
04-14	6101080002	Do	03/31/86-04/01/86	TAXI FARE TO AND FROM AIRPORT IN DC	16.15
04-15	6104800023	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	227.75
04-16	6104520004	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	24.89
04-16	6104630023	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	227.75
04-17	6105700004	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.65
04-18	6106710001	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	52.21
04-30	6106410008	AT&T INFORMATION SYSTEMS	03/20/86-04/19/86	LEASE ON RENTAL OF EQUIPMENT - FLORENCE OFFICE	55.44
04-30	6106410005	RONNIE G FLIPPO	04/04/86-04/05/86	LODGING ENROUTE FROM FLORENCE TO DC	34.48
04-30	6106410007	PARK PLACE PROPERTIES, INC.	04/01/86-04/30/86	JANITORIAL SERVICE FOR FLORENCE DISTRICT OFFICE	18.75
04-30	6118410011	OLIVER C JONES	03/05/86-03/25/86	TRAVEL IN DISTRICT FOR MARCH 800 MILES AT 20.5¢ PER MILE	164.00
04-30	6118410009	SOUTH CENTRAL BELL	03/19/86-04/18/86	SERVICE FOR FLORENCE DISTRICT OFFICE	157.66
04-30	6118410010	Do	03/19/86-04/18/86	AT&T COMMUNICATIONS FOR FLORENCE DISTRICT OFFICE	17.15
04-30	6118890188	HERTZ SKYCENTER	04/01/86-04/30/86	RENT #103A 10001 HIGHWAY 20 W HUNTSVILLE,AL 35806	500.00
04-30	6118890189	PARK PLACE PROPERTIES, INC.	04/01/86-04/30/86	RENT PARK PLACE BLDG FLORENCE,AL	650.00
04-30	6120900223	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,050.07
04-30	6120920054	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		19.50
04-30	6121480024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		308.34
05-06	6125420012	AT&T INFORMATION SYSTEMS	02/12/86-03/11/86	EQUIPMENT FOR HUNTSVILLE DISTRICT OFFICE	69.80
05-06	6125420007	DINERS CLUB INTERNATIONAL	02/20/86-02/22/86	MEMBER CAR RENTAL IN DISTRICT	66.96
05-06	6125420013	Do	02/20/86-02/22/86	MEMBER FOOD AND LODGING IN SUPPORT OF TRAVEL (VIA POV) FROM DISTRICT	100.36

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RONNIE G FLIPPO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	6125420005	Do	02/20/86-02/23/86	MEMBER ROUND TRIP AIRFARE DC TO HUNTSVILLE	354.00
05-06	6125420008	Do	02/27/86-02/28/86	MEMBER LODGING IN DISTRICT	58.68
05-06	6125420006	Do	03/01/86	MEMBER AIRFARE BIRMINGHAM TO DC	250.00
05-06	6125420011	OLIVER C JONES	03/20/86-03/21/86	LODGING WHILE ON TOUR TO TVA FACILITIES IN AL, MS, TN SPONSORED BY TVA DISTRICT REP REPRESENTED MEMBER	42.62
05-06	6125420009	MADISON COUNTY RECORD INC	01/01/86-01/01/87	RENEW ONE YEAR SUBSCRIPTION	13.50
05-06	6125420010	THE HUNTSVILLE TIMES	04/30/86-04/30/87	RENEW ONE YEAR SUBSCRIPTION	90.00
05-07	6126710011	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	97.38
05-08	6126590008	AT&T INFO"MATION SYSTEMS	03/12/86-04/11/86	LEASE FOR HUNTSVILLE DISTRICT OFFICE EQUIPMENT	69.80
05-08	6126590006	DINERS CLUB INTERNATIONAL	03/31/86-04/01/86	ROUND TRIP AIR FARE TO DISTRICT FOR TWO STAFF PERSONS - DC/HUNTSVILLE FOR TOOMEY AND RASCO	728.00
05-08	6126590009	SOUTH CENTRAL BELL	03/11/86-04/10/86	SERVICE FOR HUNTSVILLE DISTRICT OFFICE	174.90
05-08	6126590010	Do	03/11/86-04/10/86	AT&T COMMUNICATIONS FOR HUNTSVILLE DISTRICT OFFICE	1.20
05-08	6126590007	THE ECONOMIST	03/01/86-03/31/86	RENEW ONE YEAR SUBSCRIPTION	85.00
05-13	6128650030	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	1.03
05-15	6133810008	MICHAEL WADE ADCOCK	04/24/86-04/28/86	ROUND TRIP AIR FARE DC TO HUNTSVILLE	196.00
05-15	6133810009	AT&T INFORMATION SYSTEMS	04/20/86-05/19/86	LEASE ON EQUIPMENT FOR FLORENCE DISTRICT OFFICE	73.92
05-15	6133810006	SOUTH CENTRAL BELL	04/19/86-05/18/86	SERVICE FOR FLORENCE DISTRICT OFFICE	174.34
05-15	6133810007	Do	04/19/86-05/18/86	AT&T COMMUNICATIONS FOR FLORENCE DISTRICT OFFICE	22.25
05-21	6139430004	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	101.13
05-21	6139630030	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	1.03
05-21	6139720008	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	21.68
05-22	6139530011	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	103.86
05-22	6140600023	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	227.75
05-23	6140830015	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	11.27
05-23	6141730011	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	103.86
05-23	6142540031	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	1.03
05-23	6143500004	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	66.96
05-27	6143540004	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	52.97
05-28	6142620004	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	10.37
05-28	6147890190	HERTZ SKYCENTER	05/01/86-05/30/86	RENT #103A 10001 HIGHWAY 20 W HUNTSVILLE,AL 35806	500.00
05-28	6147890191	PARK PLACE PROPERTIES, INC.	05/01/86-05/30/86	RENT PARK PLACE BLDG FLORENCE,AL	650.00
05-31	6150900213	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,061.99
05-31	6150920069	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		13.65
05-31	6153340023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		74.45
06-04	6153670013	ATHENS NEWS COURIER	06/08/86-06/08/87	RENEW ONE YEAR SUBSCRIPTION	46.50
06-04	6153670014	OLIVER C JONES	05/02/86-05/24/86	TRAVEL IN DISTRICT FOR MAY 740 MILES AT .205¢ PER MILE	151.70
06-04	6153670015	PARK PLACE PROPERTIES, INC.	05/01/86-05/31/86	JANITORIAL SERVICE FOR FLORENCE OFFICE FOR MAY	18.75
06-04	6153670011	SOUTH CENTRAL BELL	04/11/86-05/10/86	SERVICE FOR HUNTSVILLE DISTRICT OFFICE	106.00
06-04	6153670012	Do	04/11/86-05/10/86	AT&T COMMUNICATIONS FOR HUNTSVILLE DISTRICT OFFICE	.60
06-06	6154450005	AT&T INFORMATION SYSTEMS	04/12/86-05/11/86	LEASE FOR HUNTSVILLE DISTRICT OFFICE EQUIPMENT	69.80
06-06	6154450008	DINERS CLUB INTERNATIONAL	04/21/86-04/22/86	LODGING FOR MEMBER WHILE IN DISTRICT	52.92
06-06	6154450006	Do	04/22/86	ONE WAY AIRFARE HUNTSVILLE TO DC FOR MEMBER	98.00
06-06	6154450007	Do	04/24/86-04/27/86	RENTAL OF CAR WHILE MEMBER IN DISTRICT	123.75
06-06	6154450009	Do	05/12/86-05/13/86	LODGING FOR MEMBER WHILE IN DISTRICT	84.90

06-06	6154450004	MOULTON ADVERTISER	07/01/86–07/01/87	RENEW ONE YEAR SUBSCRIPTION	34.00
06-06	6154450002	SOUTH CENTRAL BELL	05/19/86–06/18/86	SERVICE FOR FLORENCE DISTRICT OFFICE	111.06
06-06	6154450003	Do	05/19/86–06/18/86	AT&T COMMUNICATIONS FOR FLORENCE DISTRICT OFFICE	14.16
06-06	6154450001	THE HUNTSVILLE NEWS	06/02/86–06/02/87	RENEW ONE YEAR SUBSCRIPTION	60.00
06-09	6154770011	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	103.86
06-10	6157400023	AT&T INFORMATION SYSTEMS	04/06/86–05/05/86	MERLIN SYSTEM	227.75
06-12	6161580035	Do	04/02/86–05/01/86	TELEPHONE EQUIPMENT	1.03
06-23	6169610008	RONNIE G FLIPPO	05/29/86–06/03/86	RENTAL OF CAR WHILE IN DISTRICT FOR MEMBER	165.36
06-23	6169610009	OLIVER C JONES	05/07/86–05/28/86	TRAVEL IN DISTRICT FOR MAY 660 MILES AT 20.5¢/MI	135.30
06-23	6169610010	Do	05/13/86	LODGING WHILE TRAVELING WITH MEMBER	54.50
06-23	6169610007	THE BIRMINGHAM NEWS-POST HERALD	07/05/86–07/05/87	RENEWAL OF ONE YEAR SUBSCRIPTION FOR PAPERS	233.48
06-23	6170590010	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	33.88
06-25	6175540023	AT&T INFORMATION SYSTEMS	05/06/86–06/05/86	MERLIN SYSTEMS	227.75
06-27	6176720030	Do	05/02/86–06/01/86	TELEPHONE EQUIPMENT	1.03
06-27	6177890187	HERTZ SKYCENTER	06/01/86–06/30/86	RENT #103A 10001 HIGHWAY 20 W HUNTSVILLE,AL 35806	500.00
06-27	6177890188	PARK PLACE PROPERTIES, INC.	06/01/86–06/30/86	RENT PARK PLACE BLDG FLORENCE,AL	650.00
06-30	6177430003	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	123.39
06-30	6181900210	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		2,061.99
06-30	6182410003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		68.93

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,762.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	17,561.35
TOTAL	**107,323.81**

OFFICE OF THE HON. JAMES J FLORIO

SALARIES

APPLEBAUM, DAVID B	04/01/86–06/30/86	RESEARCH ASSISTANT	8,750.01
CAMELI, CINDY C	04/01/86–06/30/86	DISTRICT AIDE	4,293.72
CLAYTON, ROBERT F.	04/01/86–05/31/86	PART-TIME EMPLOYEE	1,583.34
Do	06/01/86–06/30/86	DISTRICT AIDE	2,391.67
FERNANDEZ, MARIA-CRISTINA	04/01/86–06/30/86	RECEPTIONIST-SECRETARY	3,125.01
FORTUNATO, FRANCIS XAVIER	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	4,749.99
FOSTER, VIOLA V	04/01/86–06/30/86	DEPUTY ADMIN ASST	8,124.99
HONER, CATHERINE A	04/01/86–06/30/86	DISTRICT AIDE	4,820.73
KARPUK-THOMAS, KATHLEEN	04/01/86–06/30/86	DISTRICT AIDE	4,890.36
LADO SIMS, CRISTINA M	04/01/86–06/30/86	DISTRICT AIDE	5,750.00
LIGHTCAP, FRANCES F.	04/01/86–05/31/86	PART-TIME EMPLOYEE	2,083.34
Do	06/01/86–06/30/86	DISTRICT AIDE	1,541.67
MANNELLA, CHARLES J	04/01/86–05/31/86	EXECUTIVE ASSISTANT	200.00
Do	06/01/86–06/30/86	PART-TIME EMPLOYEE	100.00
MONDILE, MARIA A	04/01/86–06/30/86	DISTRICT MANAGER	6,875.01
NEWBOULD, PETER E	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	9,366.36
PALOMBI, JUDITH A	04/01/86–06/30/86	SCHEDULING ASSISTANT	5,499.99
ROSENTHAL, THOMAS M	04/01/86–06/30/86	PRESS SECRETARY	9,999.99
SPINELLO, JR, JOHN F.	04/01/86–06/30/86	DISTRICT AIDE	4,500.00
VALVARDI, ROSALIE L	04/01/86–05/31/86	PART-TIME EMPLOYEE	1,783.90
Do	06/01/86–06/30/86	DISTRICT AIDE	1,791.95
WILLIAMS, SIDNEY REGINA	04/01/86–06/30/86	SECRETARY	4,750.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES J FLORIO—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	6090730019	JAMES FLORIO	03/14/86	RAILROAD TRAVEL FROM WASHINGTON, DC TO STRATFORD, NJ DISTRICT OFFICE VIA PHILADELPHIA	31.50
04-07	6092610031	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	18.00
04-08	6087830039	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.96
04-09	6093300001	JAMES FLORIO	03/24/86	MEMBER TRAVEL FROM STRATFORD (DISTRICT) OFFICE VIA PHILA. TO DC	31.50
04-11	6099520010	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	1.00
04-14	6099420010	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	.58
04-15	6100200012	CANTRELL/CUTTER PRINTING, INC	03/20/86	TOWN MEETING CARD PRINTING	245.67
04-15	6100200011	Do	03/25/86	NEWSLETTER PRINTING	2,683.64
04-15	6100200013	DAVID R RAMAGE	03/31/86	VETERANS SPECIAL REPORT PRINTING	117.00
04-16	6104520006	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	.86
04-17	6105700006	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.72
04-18	6106710003	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.82
04-30	6112520011	AT&T INFORMATION SYSTEMS	12/10/85–01/09/86	MONTHLY SERVICE CHARGE FOR STRATFORD DISTRICT OFFICE	539.75
04-30	6112520009	Do	12/18/85–01/17/86	MONTHLY SERVICE CHARGE FOR THE WOODBURY DISTRICT OFFICE	51.94
04-30	6112520010	Do	12/24/85–01/23/86	MONTHLY SERVICE CHARGE FOR STRATFORD DISTRICT OFFICE	18.92
04-30	6112520006	ATLANTIC ELECTRIC	12/17/85–01/28/86	ELECTRIC SERVICE FOR THE STRATFORD DISTRICT OFFICE	207.09
04-30	6112520008	CONGRESSIONAL QUARTERLY INC	01/01/86–12/31/86	YEARLY SUBSCRIPTION FOR DC OFFICE	639.00
04-30	6112520003	NJ BELL	01/16/86	TELEPHONE SERVICE FOR THE WOODBURY DISTRICT OFFICE	38.54
04-30	6112520004	Do	01/16/86	WOODBURY AT&T COMMUNICATIONS	.45
04-30	6112520005	Do	01/22/86	TELEPHONE SERVICE FOR THE CAMDEN DISTRICT OFFICE	30.84
04-30	6112520001	Do	01/23/86	TELEPHONE SERVICE FOR STRATFORD DISTRICT OFFICE	256.18
04-30	6112520002	Do	01/23/86	STRATFORD AT&T COMMUNICATIONS	29.58
04-30	6112520007	WASHINGTON POST	01/01/86–12/31/86	YEARLY SUBSCRIPTION FOR THE DC OFFICE	62.40
04-30	6118890191	ALLEN DESAI, MANAGER	04/01/86–04/30/86	RENT 1 COLBY AVE STRATFORD,NJ 08084	2,172.50
04-30	6118890190	COUNTY OF GLOUCESTER	04/01/86–04/30/86	RENT 152 N.BROAD ST WOODBURY,NJ 08096	200.00
04-30	6119420001	AT&T INFORMATION SYSTEMS	02/10/86–03/09/86	MONTHLY SERVICE CHARGE FOR STRATFORD DISTRICT OFFICE (NJ)	539.75
04-30	6119420003	Do	02/18/86–03/17/86	MONTHLY SERVICE CHARGE FOR WOODBURY DISTRICT OFFICE (NJ)	58.45
04-30	6119420002	Do	02/24/86–03/23/86	MONTHLY SERVICE CHARGE FOR STRATFORD DISTRICT OFFICE (NJ)	19.45
04-30	6119420004	ATLANTIC ELECTRIC	02/27/86–03/31/86	MONTHLY ELECTRIC BILL FOR STRATFORD DISTRICT OFFICE (NJ)	173.53
04-30	6119520004	FEDERAL EXPRESS CORP	02/25/86	EXPRESS MAIL FROM DIST OFFICE TO ATLANTIC CITY, NJ	28.50
04-30	6119520003	Do	03/12/86	EXPRESS MAIL FROM DIST OFFICE TO DC OFFICE	14.00
04-30	6119520006	NEW JERSEY BELL	03/22/86	MONTHLY SERVICE CHARGE FOR CAMDEN DISTRICT OFFICE	32.73
04-30	6119520005	NYT CABLE TV	03/31/86–04/30/86	CNN CABLE FOR THE STRATFORD DISTRICT OFFICE	10.75
04-30	6119520007	SAVIN CORPORATION	10/29/85–11/20/85	METER USAGE FOR STRATFORD DISTRICT OFFICE	27.97
04-30	6120900078	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		3,252.58
04-30	6121480004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		853.91
05-05	6119840016	AT&T INFORMATION SYSTEMS	03/10/86–04/09/86	MONTHLY SERVICE CHARGE FOR STRATFORD DISTRICT OFFICE	539.75
05-05	6119840014	JAMES FLORIO	03/25/86	MEMBER TRAVEL FROM D.C. TO DISTRICT OFFICE VIA PHILA/STRATFORD BY TRAIN	19.00
05-05	6119840015	Do	04/10/86	TRAVEL BY TRAIN TO DC VIA TRENTON, NJ FROM STRATFORD	35.00
05-05	6119840009	MARKER'S JANITORIAL SERVICE	03/01/86–03/31/86	MONTHLY JANITORIAL SERVICES FOR DISTRICT OFFICE (NJ)	140.00
05-05	6119840012	NJ BELL	03/16/86	MONTHLY CHARGES FOR WOODBURY DISTRICT OFFICE	32.60
05-05	6119840013	Do	03/16/86	AT&T MONTHLY CHARGE FOR WOODBURY OFFICE	.45
05-05	6119840010	Do	03/23/86	MONTHLY CHARGES FOR STRATFORD DIST OFFICE	256.16

05-05	6119840011	Do	03/23/86	AT&T MONTHLY CHARGE FOR STRATFORD DISTRICT OFFICE	15.50
05-05	6120[illegible]009	JAMES FLORIO	03/21/86	MEMBER TRAVEL BY AMTRAK, DC TO STRATFORD DISTRICT OFFICE VIA PHILADELPHIA	31.50
05-07	6125710013	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	366.12
05-13	6128650032	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	224.92
05-13	6132430001	JAMES FLORIO	05/05/86	MEMBER TRAVEL FROM STRATFORD DISTRICT OFFICE TO DC OFFICE VIA PHILADELPHIA ON AMTRAK	35.00
05-16	6132300015	Do	04/28/86	MEMBER AIR TRAVEL FROM STRATFORD VIA PHILA TO DC	81.00
05-19	6136550023	NYT CABLE TV	02/01/86–02/28/86	CABLE & C SPAN FOR STRATFORD DISTRICT OFFICE	10.75
05-20	6135620017	AT&T INFORMATION SYSTEMS	03/18/86–04/17/86	MONTHLY SERVICE CHARGE FOR WOODBURY DISTRICT OFFICE	58.45
05-20	6135620018	Do	03/24/86–04/23/86	MONTHLY SERVICE CHARGE FOR STRATFORD DISTRICT OFFICE	19.45
05-20	6135620015	NEW JERSEY BELL	04/22/86	MONTHLY CHARGES FOR CAMDEN DISTRICT OFFICE	28.96
05-20	6135620016	Do	04/22/86	AT&T MONTHLY CHARGES FOR CAMDEN DISTRICT OFFICE	5.64
05-20	6135620013	NJ BELL	04/16/86	MONTHLY CHARGES FOR WOODBURY DISTRICT OFFICE	39.75
05-20	6135620014	Do	04/16/86	AT&T MONTHLY CHARGES FOR WOODBURY DISTRICT OFFICE	1.06
05-20	6135620011	Do	04/23/86	MONTHLY CHARGES FOR STRATFORD DISTRICT OFFICE	282.55
05-20	6135620012	Do	04/23/86	AT&T MONTHLY CHARGES FOR STRATFORD DISTRICT OFFICE	17.56
05-20	6135620010	NYT CABLE TV	05/01/86–05/31/86	CNN CABLE FOR THE STRATFORD DISTRICT OFFICE	10.75
05-21	6139430006	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.91
05-21	6139630032	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	247.84
05-21	6139720011	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	.95
05-22	6139530013	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	158.76
05-23	6140830017	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	2.11
05-23	6141620021	JAMES FLORIO	05/12/86	MEMBER TRAVEL VIA AMTRAK FROM STRATFORD DIST OFFICE TO DC OFC VIA PHILADELPHIA	35.00
05-23	6141730013	C&P TELEPHONE COMPANY	03/01/86–03/31/86	C&P LOCAL SERVICE	158.76
05-23	6142540033	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	247.84
05-23	6143500006	C&P TELEPHONE COMPANY	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.26
05-27	6143540006	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.32
05-28	6142620006	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	1.92
05-28	6147890193	ALLEN DESAI MANAGER	05/01/86–05/30/86	RENT 1 COLBY AVE STRATFORD,NJ 08084	2,172.50
05-28	6147890192	COUNTY OF GLOUCESTER	05/01/86–05/30/86	RENT 152 N.BROAD ST WOODBURY,NJ 08096	200.00
05-31	6150900076	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		3,300.04
05-31	6153340004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		1,303.10
06-09	6154770013	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	158.76
06-11	6156640005	THE WASHINGTON POST	01/03/86–12/31/86	OFFICE SUBSCRIPTION	63.00
06-11	6161500001	CANTRELL/CUTTER PRINTING, INC.	05/29/86	GRADUATION CARD PRINTING	254.53
06-12	6161580037	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	247.84
06-12	6162580001	JAMES FLORIO	06/04/86	MEMBER TRAVEL VIA AMTRAK, FROM STRATFORD OFFICE TO DC OFFICE VIA PHILADELPHIA	33.00
06-20	6170430008	AT&T INFORMATION SYSTEMS	04/10/86–05/09/86	MONTHLY SERVICE CHARGES FOR DISTRICT OFFICE (STRATFORD)	539.75
06-20	6170430010	Do	04/18/86–05/17/86	MONTHLY SERVICE CHARGES FOR DISTRICT OFFICE (STRATFORD)	58.45
06-20	6170430009	Do	04/24/86–05/23/86	MONTHLY SERVICE CHARGES FOR DISTRICT OFFICE (STRATFORD)	19.45
06-20	6170430019	CONGRESSIONAL ARTS CAUCUS	01/01/86–12/31/86	MEMBERSHIP DUES	300.00
06-20	6170430017	GENERAL SERVICES ADMINISTRATION	12/01/85–12/31/85	FTS SERVICE FOR WOODBURY DISTRICT OFFICE	226.37
06-20	6170430018	Do	12/01/85–12/31/85	FTS SERVICE FOR STRATFORD DISTRICT OFFICE	143.73
06-20	6170430011	Do	01/01/86–01/31/86	FTS SERVICE FOR STRATFORD DISTRICT OFFICE	310.06
06-20	6170430014	Do	01/01/86–01/31/86	FTS SERVICE FOR WOODBURY OFFICE	226.24
06-20	6170430012	Do	02/01/86–02/28/86	FTS SERVICE FOR STRATFORD DISTRICT OFFICE	310.43
06-20	6170430015	Do	02/01/86–02/28/86	FTS SERVICE FOR WOODBURY OFFICE	228.32
06-20	6170430013	Do	03/01/86–03/31/86	FTS SERVICE FOR STRATFORD DISTRICT OFFICE	310.43
06-20	6170430016	Do	03/01/86–03/31/86	FTS SERVICE FOR WOODBURY OFFICE	230.32
06-20	6170430020	NEW JERSEY BELL	01/16/86	MONTHLY SERVICE CHARGE - WOODBURY DISTRICT OFFICE	38.54
06-20	6170430021	Do	01/16/86	ATT MONTHLY SERVICE - WOODBURY OFFICE	45
06-20	6170430006	Do	01/23/86	MONTHLY SERVICE CHARGE - STRATFORD OFFICE	256.18
06-20	6170430007	Do	01/23/86	ATT MONTHLY SERVICE - STRATFORD OFFICE	29.58
06-20	6170430004	Do	05/16/86	MONTHLY SERVICE CHARGE - WOODBURY OFFICE	45.10
06-20	6170430005	Do	05/16/86	ATT MONTHLY SERVICE - WOODBURY OFFICE	2.11
06-20	6170430022	Do	05/22/86	MONTHLY SERVICE CHARGE - CAMDEN DISTRICT OFFICE	29.82
06-20	6170430023	Do	05/23/86	MONTHLY SERVICE CHARGE - STRATFORD OFFICE	285.11

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES J FLORIO—Con.					
06-20	6170430024	Do	05/23/86	ATT MONTHLY SERVICE - STRATFORD OFFICE	10.59
06-23	6170590012	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	.71
06-27	6176470012	AT&T INFORMATION SYSTEMS	11/24/85	MONTHLY SERVICE CHARGE STRATFORD DISTRICT OFFICE	18.92
06-27	6176470011	Do	06/10/86	MONTHLY SERVICE CHARGE FOR DISTRICT OFFICE (STRATFORD)	539.75
06-27	6176650007	ATLANTIC ELECTRIC	04/29/86–05/29/86	ELECTRICAL SERVICE FOR STRATFORD DISTRICT OFFICE	208.79
06-27	6176650005	FEDERAL EXPRESS CORP	05/15/86	EXPRESS MAIL	14.00
06-27	6176650006	NYT CABLE TV	06/01/86–06/30/86	CABLE AND CSPAN FOR STRATFORD DISTRICT OFFICE	10.75
06-27	6176720032	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	247.84
06-27	6177390022	JAMES FLORIO	06/23/86	MEMBER TRAVEL FROM STRATFORD DIST OFC TO DC OFFICE ON AMTRAK, VIA TRENTON	36.50
06-27	6177510026	MOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	(135.98)
06-27	6177890190	ALLEN DESAI, MANAGER	06/01/86–06/30/86	RENT 1 COLBY AVE STRATFORD,NJ 08084	2,172.50
06-27	6177890189	COUNTY OF GLOUCESTER	06/01/86–06/30/86	RENT 152 N.BROAD ST WOODBURY,NJ 08096	200.00
06-30	6177430005	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.46
06-30	6178580014	ATLANTIC ELECTRIC	03/31/86–04/29/86	ELECTRIC SERVICE FOR DISTRICT OFFICE	142.45
06-30	6178580013	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	FTS FOR CAMDEN FIELD OFFICE	20.05
06-30	6178580015	WESTERN UNION TELEGRAPH CO.	04/30/86	TELEGRAMS	11.50
06-30	6181900072	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		3,315.74
06-30	6182410024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		473.96
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	96,972.03
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,309.39
				TOTAL	**131,281.42**
OFFICE OF THE HON. THOMAS M FOGLIETTA					
SALARIES					
		BARONE, BENJAMIN P	04/01/86–06/30/86	STAFF ASSISTANT	1,350.00
		BULSON, MARK ROBERT	06/01/86–06/30/86	PART-TIME EMPLOYEE	1,000.00
		DIBERARDINIS, MICHAEL FRANCIS	06/16/86–06/30/86	ADMINISTRATIVE ASSISTANT	1,416.67
		DIDOMENICO, CATHERINE	04/01/86–06/30/86	STAFF ASSISTANT	4,845.00
		EMERSON, PAUL GORDON	04/01/86–06/30/86	LEGIS ASST/CORRESPONDENT	6,000.00
		FALCONE, DOMENIC	04/01/86–06/30/86	STAFF ASSISTANT	5,580.00
		GALEA, MADELEINE E	04/01/86–06/20/86	LEGISLATIVE ASSISTANT	3,333.33
		GILLIN, LESLIE MARGARET	06/01/86–06/30/86	PART-TIME EMPLOYEE	1,000.00
		GREGORY, SHIRLEY	04/01/86–06/30/86	STAFF ASSISTANT	4,500.00
		HOLLIE, SANDRA DEI	04/01/86–06/30/86	STAFF ASSISTANT	3,530.83
		KEENEY, ANNE TERESA	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT	3,975.00
		KENNEDY, SARA M	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT	3,675.00
		MCELHENNY, REGINA P	04/01/86–06/30/86	STAFF ASSISTANT	3,375.00

		MCNALLY, MARILYN J.	04/01/86–06/30/86	EXECUTIVE ASSISTANT	5,025.00
		MILANO, KAREN J.	04/01/86–06/15/86	SECRETARY	4,062.50
		PELLICCIOTTI, MARY ANNE	04/01/86–06/30/86	STAFF ASSISTANT	3,750.00
		RODRIGUEZ, ORLANDO J.	04/01/86–06/30/86	CONGRESSIONAL AIDE	4,290.00
		ROTONDI, PHILLIP W.	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	12,000.00
		SERAD, MARIE T.	04/01/86–06/30/86	PART-TIME EMPLOYEE	1,299.99
		SIKO, CYNTHIA L.	04/01/86–06/30/86	STAFF ASSISTANT	3,920.00
		VISALLI, LILLIAN E.	04/01/86–06/30/86	STAFF ASSISTANT	4,000.01
		WOLL, LISA NADINE	06/01/86–06/30/86	SHARED EMPLOYEE	500.00

EXPENSES

04-04	6090730023	MADELEINE E. GALEA	03/16/86	LUNCH ON AMTRAK IN ROUTE TO DISTRICT OFFICE	5.95
04-04	6090730024	Do	03/16/86–03/17/86	CABS IN DISTRICT OFFICE	25.00
04-04	6090730021	MASTER CARD	03/16/86–03/17/86	AMTRAK TRAIN TRAVEL BY STAFF MEMBER MADELEINE GALEA FROM DC TO PHILA AND PHILA TO DC	63.00
04-04	6090730020	MEDIAWIRE	02/26/86–02/27/86	PHILLIPPINES-PHILA REGION ADVISORY, PHILIPPINES-PHILA CITY NEWS LINE	90.00
04-04	6090730022	VISA/UNITED VIRGINIA BANK	03/16/86	BREAKFAST FOR STAFF MEMBER MADLELEINE GALEA IN DISTRICT	5.54
04-08	6090820020	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.25
04-08	6093200011	DAVID R RAMAGE	03/17/86–03/18/86	7,500 R/L - VA HOME LOAN; 6,912 LABELS; 213,000 UPDATES	2,347.00
04-08	6093200010	MARILYN J. MCNALLY	03/25/86	METRO MESSENGER SERVICE CHARGE FOR MATERIALS DROPPED OFF AT KOREAN EMBASSY	6.00
04-08	6093200009	PECO	02/11/86–03/13/86	ELECTRIC CHARGES FOR N FRONT ST OFFICE	35.45
04-08	6093200012	STANDARD COFFEE SERVICE	03/26/86	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	85.75
04-09	6093300004	THOMAS M. FOGLIETTA	03/13/86	ONE-WAY AMTRAK TRAIN TRAVEL BY MEMBER FROM WASHINGTON, DC TO PHILA.	30.00
04-09	6093300003	MEDIAWIRE	02/12/86	PHILA. CITY NEWS LINE-NAVAL HOSPITAL	50.00
04-09	6093300005	PHILADELPHIA GAS WORKS	02/06/86–03/07/86	GAS CHARGE FOR N. FRONT ST. OFFICE	119.45
04-09	6093300002	UNITED PHONE SYSTEMS, INC.	04/01/86–04/30/86	MONTHLY PAYMENT FOR RENTAL OF PHONE EQUIPMENT	480.00
04-09	6097820020	AT&T INFORMATION SYSTEMS	02/10/86–03/09/86	AT&T CURRENT CHARGES	7.46
04-09	6097820021	FEDERAL EXPRESS CORP	03/13/86	FEDERAL EXPRESS LEGISLATIVE MATERIALS TO LAW FIRM LORD, DAY & LORD	23.00
04-09	6097820019	MEDIAWIRE	02/27/86	PHILA. CITY NEWS-LINE: MISSION	50.00
04-09	6097820017	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/10/86–03/09/86	BELL OF PA. CURRENT CHARGES	322.64
04-09	6097820018	Do	02/10/86–03/09/86	AT&T COMMUNICATIONS CURRENT CHARGES	67.35
04-11	6099540018	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	.52
04-11	6100570010	MEDIAWIRE	03/05/86–03/18/86	NEWS RELEASES - MEET AQUINO; SOUTH KOREA; CONRAIL (2); BRANCHE	350.00
04-11	6100570009	PHILLIP W ROTONDI	03/21/86	CAB FARE FROM DISTRICT OFFICE TO TRAIN STATION	8.50
04-11	6100570007	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/19/86–03/18/86	BELL OF PA CURRENT CHARGES	29.93
04-11	6100570008	Do	02/19/86–03/18/86	BELL OF PA CURRENT CHARGES	23.76
04-14	6099440024	C&P TELEPHONE COMPANY	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	1.20
04-16	6104540013	Do	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	1.05
04-17	6105560017	AT&T INFORMATION SYSTEMS	02/26/86–03/25/86	AT&T CURRENT CHARGES	17.33
04-17	6105560015	FEDERAL EXPRESS CORP	03/11/86–03/17/86	CHARGE FOR FEDERAL EXPRESS MATERIALS TO LAW FIRM LORD DAY & BROWN	69.00
04-17	6105560018	MARILYN J. MCNALLY	04/01/86	ROUNDTRIP CAR TRAVEL FROM WASHINGTON, DC TO PHILA, PA TO WASHINGTON, DC - 292 MILES @ 20.5¢ PER MILE	59.86
04-17	6105560016	PHILLIP W ROTONDI	04/01/86	CAB FARE TO 2420 PENNA AVE, NW TO DROP OFF LEGISLATIVE MATERIALS	4.00
04-17	6105560014	SOUTHWEST DISTRIBUTION SERVICE	04/01/86–06/30/86	CHARGE FOR DAILY DELIVERY OF PHILADELPHIA INQUIRER AND PHILADELPHIA DAILY NEWS	89.90
04-17	6105560006	VISA	02/18/86	ONE-WAY TRAVEL BY MEMBER PHILA, PA TO WASHINGTON, DC (AMTRAK TRAVEL)	31.50
04-17	6105560007	Do	02/20/86	ONE-WAY AMTRAK TRAIN TRAVEL BY MEMBER FROM WASHINGTON, DC TO PHILA, PA	31.50
04-17	6105560008	Do	02/23/86	OVERNIGHT STAY AT HOLIDAY INN IN PHILA BY STAFF MEMBER PAUL EMERSON	60.45
04-17	6105560009	Do	02/24/86	ONE-WAY AMTRAK TRAIN TRAVEL BY MEMBER PHILA, PA TO WASHINGTON, DC	31.50
04-17	6105560010	Do	02/26/86	ONE-WAY US AIR TRAVEL BY MEMBER FROM WASHINGTON, DC TO PHILA, PA	35.00
04-17	6105560011	Do	02/27/86	R/T AMTRAK TRAIN TRAVEL BY STAFF MEMBERS PHILLIP ROTONDI AND PAUL EMERSON WASH TO PHILA TO WASH	126.00
04-17	6105560012	Do	03/06/86	ROUNDTRIP AMTRAK TRAIN TRAVEL BY STAFF MEMBER PHIL ROTONDI FROM WASHINGTON TO PHILA TO WASHINGTON	63.00
04-17	6105560013	Do	03/11/86	ONE-WAY AMTRAK TRAIN TRAVEL BY MEMBER PHILA TO WASHINGTON	31.50
04-17	6106600020	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.45
04-18	6106730017	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.75
04-22	6108700015	POSTMASTER	03/11/86	100 - 22¢ STAMPS	22.00
04-23	6112440019	COFFEE SYSTEM OF DELAWARE VALLEY	04/03/86	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	69.15

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	6112440017	FEDERAL EXPRESS CORP	03/21/86	FEDERAL EXPRESS TO MEMBER IN DISTRICT	24.00
04-23	6112440018	STANDARD COFFEE SERVICE	04/16/86	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	90.85
04-23	6112440020	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/02/86–04/01/86	BELL OF PA. CURRENT CHARGES	34.87
04-23	6112440021	Do	03/02/86–04/01/86	AT&T COMMUNICATIONS CURRENT CHARGE	.51
04-25	6115630027	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT PHILADELPHIA, PA	7,065.00
04-30	6106410027	PHILADELPHIA GAS WORKS	03/12/85–05/31/85	GAS CHARGES FOR N. FRONT ST. OFFICE	20.82
04-30	6112520020	FEDERAL EXPRESS CORP	03/21/86	FEDERAL EXPRESS TO LORD, DAY & BROWN RE: CONRAIL LEGISLATION	68.00
04-30	6112520019	THOMAS M. FOGLIETTA	04/09/86	CAB FARE FROM BALTIMORE WHEN TRAIN DERAILED	20.00
04-30	6112520014	MADELEINE E. GALEA	04/08/86	CAB FARE TO SHOREHAM HOTEL FOR MEETING	4.00
04-30	6112520022	Do	04/11/86	ROUNDTRIP CAB FARE FROM 1217 TO 19TH & W FOR LEGIS MEETING	5.50
04-30	6112520021	GENERAL SERVICES ADMINISTRATION	03/31/86	TELEPHONE INVENTORY ACCOUNTING FOR FTS LINES	36.07
04-30	6112520018	JERRY COSTELLO	03/03/86–03/26/86	GAS FOR OFFICIAL CAR	178.15
04-30	6112520012	MARILYN J. MCNALLY	04/10/86	ROUNDTRIP CAB FARE TO 17TH & I TO PICK UP MATERIALS FROM 1217 LHOB	6.00
04-30	6112520015	MEDIAWIRE	04/01/86–03/01/87	ANNUAL RENEWAL FEE	60.00
04-30	6112520016	NEW YORK TIMES	03/31/86–06/29/86	CURRENT CHARGES	32.50
04-30	6112520013	PHILLIP W ROTONDI	04/09/86	ROUNDTRIP CAB FARE TO AFL/CIO FROM 1217 LHOB	4.10
04-30	6112520023	Do	04/10/86–04/11/86	BREAKFAST IN PHILA - 4/11	2.22
04-30	6112520024	Do	04/10/86–04/11/86	CAB FARES FOR MEETING W/ALLIANCE OF SPECIALIZED MENTAL HEALTH & MENTAL RETARDATION	26.50
04-30	6112520017	WESTERN UNION TELEGRAPH CO.	03/31/86	MESSAGE SERVICES	35.70
04-30	6118890193	ANDREW M.BOGDANOFF COMPANY	04/01/86–04/30/86	RENT 2434 E.DAUPHIN ST PHILADELPHIA,PA 19134	200.00
04-30	6118890195	DENNIS KELLEY	04/01/86–04/30/86	RENT225 MCCLELLAN ST PHILADEPHIA,PA 19148	100.00
04-30	6118890194	EMMA SANDER	04/01/86–04/30/86	RENT 3330 N.FRONT ST PHILADELPHIA,PA	185.00
04-30	6118890192	EXECUTIVE COMMITTEE47TH WARD DEMOCRATIC	04/01/86–04/30/86	RENT 1714 WEST COLUMBIA PHILADELPHIA,PA 19121	125.00
04-30	6120900086	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		1,470.15
04-30	6121480025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		285.24
05-05	6119350023	FEDERAL EXPRESS CORP	04/08/86	FEDERAL EXPRESS TO DISTRICT OFFICE	23.00
05-05	6119350024	PECO	03/13/86–04/14/86	PHILA. PA ELECTRIC CHARGE FOR N. FRONT ST. OFFICE	34.38
05-05	6119350022	PHILADELPHIA GAS WORKS	03/07/86–04/05/86	CURRENT GAS CHARGES FOR N. FRONT ST. OFFICE	66.67
05-05	6119350020	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/14/86–04/13/86	BELL OF PA. CURRENT CHARGES	200.46
05-05	6119350021	Do	03/14/86–04/13/86	AT&T CURRENT CHARGES	5.27
05-05	6119370001	BURRISON ART GALLERIES, INC	03/25/86	EXPENSE FOR FRAMING OF PICTURES FOR USE IN DISTRICT OFFICE, PICTURES FROM PHILIPPINE & S. KOREA TRIP.	89.88
05-05	6119370005	MADELEINE E. GALEA	04/20/86	LUNCH	3.70
05-05	6119370004	Do	04/20/86–04/21/86	CABFARES IN DISTRICT OFFICE	23.50
05-05	6119370002	MARILYN J. MCNALLY	04/23/86	ROUNDTRIP CABFARE TO TRADE ASSOC. 8TH ST. S.E.	10.00
05-05	6119370003	Do	04/23/86	COPY OF REPORT FROM CLERK OF THE HOUSE	2.20
05-05	6119370007	PHILLIP W ROTONDI	04/21/86–04/21/86	R/T AMTRAK TRAIN TRAVEL DC TO PHILA. AND PHILA. TO DC, CABFARE IN DISTRICT	51.50
05-05	6119370006	UNITED PHONE SYSTEMS, INC.	05/01/86–05/31/86	PAYMENT FOR RENTAL OF PHONE EQUIPMENT	480.00
05-05	6119840020	AT&T INFORMATION SYSTEMS	03/10/86–04/09/86	AT&T CURRENT CHARGES	7.46
05-05	6119840019	FIDELITY BANK	03/20/86–04/20/86	MONTHLY PAYMENT FOR OFFICIAL CAR	357.00
05-05	6119840021	MARILYN J. MCNALLY	04/16/86	CHARGE OF COPY OF REPORT FROM OFFICE OF THE CLERK	5.60
05-05	6119840017	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/86–04/09/86	BELL OF PA. CURRENT CHARGES	329.90
05-05	6119840018	Do	03/10/86–04/09/86	AT&T CURRENT CHARGES	115.67
05-05	6122400006	ITT DIALCOM	03/31/86	RECORDS, DUAL ACCESS, UPS DELIVERY	340.15

05-07	6126740035	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	126.55
05-13	6129540011	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	162.43
05-15	6133810018	DAVID R RAMAGE	04/30/86	250 COPIES OF LABOR LAW	26.00
05-15	6133810019	NEWS STAND	01/02/86–04/30/86	WEEKLY CHARGE FOR PA. INQUIRER PHILA. DAILY NEWS, PHILA. TRIBUNE AND TIME MAGAZINE	103.15
05-15	6133810020	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/19/86–04/18/86	BELL OF PA. CURRENT CHARGES	26.56
05-15	6133810021	Do	03/19/86–04/18/86	AT&T CURRENT CHARGES	.62
05-15	6133810013	VISA	03/16/86–03/17/86	ROUND TRIP AMTRAK TRAIN TRAVEL BY PHIL ROTONDI DC TO PHIL	63.00
05-15	6133810011	Do	03/17/86	OVERNIGHT STAY IN DISTRICT FOR PHIL ROTONDI	59.95
05-15	6133810012	Do	03/17/86	OVERNIGHT STAY IN DISTRICT FOR MADELEINE GALEA	59.95
05-15	6133810014	Do	03/21/86	ONEWAY AMTRAK TRAIN TRAVEL BY PHIL ROTONDI FROM PHIL TO DC	31.50
05-15	6133810030	Do	04/02/86–04/02/86	ROUND TRIP AMTRAK TRAIN TRAVEL BY PHIL ROTONDI DC TO PHIL	61.50
05-15	6133810016	Do	04/08/86	ONE-WAY AMTRAK TRAIN TRAVEL BY MEMBER FROM PHILA. TO WASHINGTON	31.50
05-15	6133810017	Do	04/10/86–04/11/86	ROUND TRIP AMTRAK TRAIN TRAVEL BY PHIL ROTONDI DC TO PHIL	61.50
05-16	6129610001	Do	03/03/86	MEMBER TRAVEL DC TO PHILADELPHIA	46.00
05-16	6129610002	Do	03/03/86	PERIODICALS	42.94
05-16	6134730014	AT&T INFORMATION SYSTEMS	04/26/86–05/25/86	AT&T CURRENT CHARGES	17.33
05-16	6134730011	JERRY COSTELLO	03/31/86–04/26/86	GAS FOR OFFICIAL CAR	175.55
05-16	6134730012	POMERANTZ AND CO	04/22/86	STATIONERY ITEMS FOR MEMBER NOT AVAILABLE AT GSA	18.05
05-16	6134730010	STANDARD COFFEE SERVICE	05/07/86	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	49.50
05-16	6134730013	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/19/86–04/18/86	BELL OF PA CURRENT CHARGES	32.11
05-21	6139460020	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.95
05-21	6139670011	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	179.86
05-21	6139740030	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	.40
05-22	6139560036	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	133.03
05-22	6140420010	COFFEE SYSTEM, INC	05/01/86	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	55.15
05-22	6140420009	DAVID R RAMAGE	05/01/86	550 DEAR COLL. CONSTI. DAY	18.70
05-22	6140420016	THOMAS M. FOGLIETTA	05/08/86	ONE WAY USAIR TRAVEL BY MEMBER PHILA TO DC	46.00
05-22	6140420017	Do	05/08/86	ONE WAY USAIR TRAVEL BY MEMBER WASHINGTON TO PHILA.	46.00
05-22	6140420012	GSA	03/20/86	GSA SUPPLY CENTER IN DISTRICT	20.30
05-22	6140420011	Do	04/20/86	GSA SUPPLY CENTER	38.55
05-22	6140420014	MARILYN J. MCNALLY	05/07/86–05/09/86	ROUND TRIP CAR TRAVEL FROM DC TO PHILA AND PHILA TO DC 292 MI X 20.5¢	59.86
05-22	6140420013	Do	05/08/86	CHARGE FOR REPORT FROM CLERK OF THE HOUSE	6.40
05-22	6140420015	Do	05/08/86–05/09/86	PARKING IN DISTRICT	12.00
05-22	6140420007	U.S. AIR	03/18/86	USAIR TRAVEL BY MEMBER FROM PHILADELPHIA TO DC	35.00
05-22	6140420008	Do	03/24/86	USAIR TRAVEL BY MEMBER FROM PHILADELPHIA TO DC	35.00
05-23	6140860036	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	.70
05-23	6141760036	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	133.03
05-23	6142590011	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	179.86
05-23	6143310022	C&P TELEPHONE COMPANY	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.60
05-27	6143420020	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	223.96
05-28	6142640017	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	.35
05-28	6147890195	ANDREW M.BOGDANOFF COMPANY	05/01/86–05/30/86	RENT 2434 E.DAUPHIN ST PHILADELPHIA,PA 19134	200.00
05-28	6147890197	DENNIS KELLEY	05/01/86–05/30/86	RENT225 MCCLELLAN ST PHILADELPHIA,PA 19148	100.00
05-28	6147890196	EMMA SANDER	05/01/86–05/30/86	RENT 3330 N.FRONT ST PHILADELPHIA,PA	185.00
05-28	6147890194	EXECUTIVE COMMITTEE47TH WARD DEMOCRATIC	05/01/86–05/30/86	RENT 1714 WEST COLUMBIA PHILADELPHIA,PA 19121	125.00
05-31	6150900083	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		1,470.15
05-31	6153340024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		384.08
06-04	6149320024	AT&T INFORMATION SYSTEMS	04/10/86–05/09/86	AT&T CURRENT CHARGE	7.46
06-04	6149320005	COLE PUBLICATIONS	04/30/86	PUBLICATION OF COLES DIRECTORY	236.00
06-04	6149320021	FEDERAL EXPRESS CORP	04/24/86–04/25/86	OVERNIGHT LETTER TO DISTRICT OFFICE, OVERNIGHT LETTER TO PHILA. REST.	25.00
06-04	6149320023	FIDELITY BANK	04/20/86–05/20/86	MONTHLY PAYMENT FOR OFFICIAL CAR	357.00
06-04	6149320013	MADELEINE E. GALEA	05/11/86	CHARGE FOR LUNCH AND BREAKFAST IN DISTRICT	4.66
06-04	6149320012	Do	05/11/86–05/13/86	CHARGE FOR CABS IN DISTRICT	24.00
06-04	6149320008	GENERAL SERVICES ADMINISTRATION	04/30/86	TELEPHONE INVENTORY ACCOUNTING SYSTEM FOR FTS LINES	33.36
06-04	6149320011	MARILYN J. MCNALLY	05/07/86–05/21/86	TOLLS TO & FROM DISTRICT & PARKING IN DISTRICT, CABS	28.25
06-04	6149320010	Do	05/12/86–05/13/86	CHARGES FOR 2 REPORTS FROM CLERK OF THE HOUSE	13.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS M FOGLIETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	6149320009	Do	05/14/86–05/21/86	ROUNDTRIP CAR TRAVEL FROM DC TO PHILA. AND PHILA TO DC 292 MI @ 20.5¢	59.86
06-04	6149320020	PHILADELPHIA GAS WORKS	04/05/86–05/06/86	CHARGE FOR N. FRONT ST. OFFICE	59.72
06-04	6149320014	PHILLIP W ROTONDI	05/19/86–05/20/86	CHARGE FOR CABS IN DISTRICT	15.65
06-04	6149320006	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/02/86–05/01/86	BELL OF PA. CURRENT CHARGES	44.62
06-04	6149320007	Do	04/02/86–05/01/86	AT&T CURRENT CHARGES	.76
06-04	6149320022	UNITED PHONE SYSTEMS, INC.	06/01/86–06/30/86	PAYMENT FOR RENTAL OF PHONE EQUIPMENT	480.00
06-04	6154440002	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/86–05/09/86	BELL OF PA. CURRENT CHARGES	374.58
06-04	6154440003	Do	04/10/86–05/09/86	AT&T CURRENT CHARGES	134.05
06-04	6154440004	Do	04/14/86–05/13/86	BELL OF PA. CURRENT CHARGES	66.35
06-04	6154440005	Do	04/14/86–05/13/86	AT&T CURRENT CHARGES	7.22
06-05	6154630005	DINERS CLUB INTERNATIONAL	05/09/86–05/09/86	ROUNDTRIP AMTRAK TRAIN TRAVEL BY STAFF MEMBER MADELEINE GALEA DC TO PHIL	63.00
06-05	6154630004	FEDERAL EXPRESS CORP.	05/06/86	FEDERAL EXPRESS FROM WASHINGTON OFFICE TO DISTRICT	23.00
06-05	6154630003	PECO	04/14/86–05/13/86	ELECTRIC CHARGE FOR N. FRONT ST. OFFICE	31.33
06-05	6154630002	STAGLIANO & COMAPNY, P.A.	05/28/86	PREPARATION OF FINANCIAL DISCLOSURE STATEMENT FOR MEMBER FOR CY 85	300.00
06-05	6154630001	STANDARD COFFEE SERVICE	05/28/86	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	41.40
06-06	6154450010	ITT DIALCOM	04/30/86	4/86 RECORDS, DUAL ACCESS, UPS DELIVERY	439.51
06-09	6155720036	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	133.03
06-10	6160310008	VISA	03/20/86	ONE-WAY RANSOME AIRLINES TRAVEL BY MEMBER DC TO PHILA	46.00
06-10	6160310006	Do	04/09/86	OVERNIGHT STAY AT HOLIDAY INN IN PHILADELPHIA FOR STAFF MEMBER PHILLIP ROTUNDI	59.95
06-10	6160310011	Do	04/10/86	ONE-WAY RANSOME AIRLINES TRAVEL BY MEMBER DC TO PHILA	48.00
06-10	6160310007	Do	04/15/86	AMTRAK TRAIN BY MEMBER FROM PHILADELPHIA TO WASHINGTON	31.50
06-10	6160310009	Do	04/17/86	ONE-WAY AMTRAK TRAIN TRAVEL BY MEMBER FROM DC TO PHILA	39.00
06-10	6160310010	Do	04/18/86–04/18/86	ROUNDTRIP AMTRAK TRAIN TRAVEL BY STAFF MEMBER MADELINE GALEA DC TO PHILA	63.00
06-10	6160310012	Do	04/28/86	FEDERAL EXPRESS DISTRICT OFFICE TO WASHINGTON OFFICE	11.00
06-10	6160310013	Do	04/30/86	FEDERAL EXPRESS FROM DISTRICT OFFICE TO WASHINGTON OFFICE	11.00
06-10	6160310014	Do	05/06/86	FEDERAL EXPRESS FROM DISTRICT TO JOHN PERKINS	11.00
06-10	6160310015	Do	05/12/86	OVERNIGHT STAY AT HOLIDAY INN IN PHILADELPHIA FOR STAFF MEMBER MADELEINA GALEA	89.21
06-11	6156640009	COFFEE PAUSE COMPANY	05/23/86	CHARGE FOR COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	27.50
06-11	6156640007	FEDERAL EXPRESS CORP.	05/12/86	FEDERAL EXPRESS TO ALLEN & CO. RE: CONRAIL	14.00
06-11	6156640008	THOMAS M. FOGLIETTA	04/23/86	ONE-WAY DELTA AIRLINE TRAVEL WASHINGTON, TO PHILA	81.00
06-11	6156640006	SOUTHERN MOTORS COMPANY	05/21/86	REPAIRS ON OFFICIAL CAR	982.06
06-12	6162530012	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	179.86
06-20	6169770014	POSTMASTER	05/21/86	100 22¢ STAMPS	22.00
06-23	6169510025	ARA/CORY REFRESHMENT SERVICES OF DEL VLY	05/27/86	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	37.90
06-23	6169510001	Do	06/05/86	COFFEE AND TEA SERVICE FOR VISITING CONSTITUENTS	8.10
06-23	6169510026	AT&T INFORMATION SYSTEMS	04/26/86–05/25/86	AT&T CURRENT CHARGES	17.33
06-23	6169510004	EXXON STATION	05/05/86–05/29/86	GAS FOR OFFICIAL CAR	187.20
06-23	6169510007	MARILYN J. MCNALLY	06/06/86–06/11/86	ROUNDTRIP CAR TRAVEL FROM DC TO PHILA TO DC - 292 MILES @ 20.5¢ PER MILE	59.86
06-23	6169510008	Do	06/06/86–06/11/86	6/10 - PARKING IN DISTRICT; 6/11 - TOLLS; 6/06 - CABS	14.75
06-23	6169510003	MEDIAWIRE	05/02/86–05/13/86	5/2 - HAZARDOUS WASTE; 5/8 - CONRAIL; 5/13 - NAVY ERROR	150.00
06-23	6169510002	Do	05/29/86	PHILA CITY NEWS-LINE HONORARY MAYOR	50.00
06-23	6169510005	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/19/86–05/18/86	BELL OF PA CURRENT CHARGES	23.74
06-23	6169510006	Do	04/19/86–05/18/86	BELL OF PA CURRENT CHARGES	30.81
06-23	6170610028	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	1.15

06-27	6176770012	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	179.86
06-27	6177890192	ANDREW M.BOGDANOFF COMPANY	06/01/86-06/30/86	RENT 2434 E.DAUPHIN ST PHILADELPHIA,PA 19134	200.00
06-27	6177890194	DENNIS KELLEY	06/01/86-06/30/86	RENT225 MCCLELLAN ST PHILADELPHIA,PA 19148	100.00
06-27	6177890193	EMMA SANDER	06/01/86-06/30/86	RENT 3330 N.FRONT ST PHILADELPHIA,PA	185.00
06-27	6177690191	EXECUTIVE COMMITTEE47TH WARD DEMOCRATIC	06/01/86-06/30/86	RENT 1714 WEST COLUMBIA PHILADELPHIA,PA 19121	125.00
06-30	6177460021	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.69
06-30	6181900080	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		685.73
06-30	6182410004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		223.02

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	82,428.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,167.46
TOTAL	**111,595.79**

OFFICE OF THE HON. THOMAS S FOLEY

SALARIES

APATOFF, MICHAEL JOHN	04/01/86-05/31/86	STAFF ASSISTANT	4,166.66
BELL, SUSAN	04/01/86-04/30/86	STAFF ASSISTANT	3,583.33
COOKE, MAXINE W	04/01/86-06/30/86	STAFF ASSISTANT	6,000.00
CROWE, JUDY A	05/01/86-05/31/86	PART-TIME EMPLOYEE	100.00
GIBSON, DOROTHY L	04/01/86-06/30/86	TECHNICAL AIDE	5,164.56
GILPATRICK, JANET L	04/01/86-06/30/86	ASSISTANT	6,999.99
LIGHTFOOT, THADDEUS R	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
LOWREY, BONNIE M	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,500.00
MATHIESEN, SANDRA WINDSOR	04/01/86-06/30/86	STAFF ASSISTANT	5,499.99
MAUK, MARILYN D	04/01/86-06/30/86	STAFF ASSISTANT	6,249.99
MOOS, EUGENE	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,376.56
O'DONNELL, PATRICK KENT	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
ORMSBY, PATRICK G	04/01/86-06/30/86	STAFF ASSISTANT	3,000.00
PETERSEN, ANDREA J	04/01/86-06/30/86	OFFICE MANAGER	2,700.00
SANDERS, PATRICIA A	04/01/86-06/30/86	DISTRICT ASSISTANT	7,433.16
SWEDBERG, JEFFREY EUGENE	04/01/86-06/30/86	STAFF ASSISTANT	4,250.01
SWINK, PHILIP E	04/01/86-06/30/86	STAFF ASSISTANT	7,125.00
ZAPPONE, JEANNE L	04/01/86-06/30/86	SECRETARY	3,999.99

EXPENSES

04-07	6092610032	HOUSE RECORD'NG STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	95.50
04-08	6087830006	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.40
04-11	6099310024	ALLEN'S PRESS CLIPPING BUREAU	01/01/86-01/31/86	PRESS CLIPPING SERVICE	34.00
04-11	6099310019	Do	02/01/86-02/28/86	PRESS CLIPPING SERVICE	34.00
04-11	6099310022	ATLAS PHOTO COMPANY	02/19/86	COST OF DEVELOPING PICTURES FOR OFFICE USE	55.71
04-11	6099310023	Do	03/06/86	COST OF DEVELOPING PICTURES FOR OFFICE USE	29.09
04-11	6099310010	BUDGET RENT A CAR	01/20/86-01/22/86	AUTOMOBILE RENTAL FOR MEMBER'S USE WHILE ON 5TH DISTRICT BUSINESS	79.90
04-11	6099310011	Do	02/12/86-02/16/86	AUTOMOBILE RENTAL FOR MEMBER'S USE WHILE ON 5TH DISTRICT BUSINESS	176.54
04-11	6099310012	Do	03/01/86-03/03/86	AUTOMOBILE RENTAL FOR MEMBER'S USE WHILE ON 5TH DISTRICT BUSINESS	72.51
04-11	6099310013	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/86-12/31/86	MEMBERSHIP ASSESSMENT	650.00
04-11	6099310021	CONGRESSIONAL QUARTERLY INC	02/21/86	PURCHASE OF TWO BINDERS FOR WALLA WALLA OFFICE	31.95
04-11	6099310017	GENERAL SERVICES ADMINISTRATION	02/01/86-03/01/86	WALLA WALLA TELEPHONE SERVICE	144.57
04-11	6099310018	Do	02/01/86-03/01/86	SPOKANE OFFICE TELEPHONE	161.30
04-11	6099310020	NEWCOMERS SERVICE OF GREATER SPOKANE	02/01/86-03/01/86	SERVICE FOR SPOKANE VALLEY OFFICE FOR FEBRUARY 1986	25.00
04-11	6099310014	PACIFIC NORTHWEST BELL	02/01/86-03/01/86	SPOKANE VALLEY INTERSTATE WATS	84.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS S FOLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	6099310015	Do	02/01/86-03/01/86	SPOKANE VALLEY INTRASTATE WATS	139.81
04-11	6099310016	Do	02/04/86-03/04/86	SPOKANE VALLEY TELEPHONE WATS	100.61
04-11	6099310025	US TREASURY	09/01/85-09/30/85	OFFICE EQUIPMENT CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	1,000.00
04-11	6100610001	THOMAS S FOLEY	02/15/86	GROUND TRANSPORTATION TO THE AIRPORT	10.00
04-11	6100610002	Do	03/01/86	GROUND TRANSPORTATION TO THE AIRPORT	10.00
04-11	6100610003	Do	03/03/86	GROUND TRANSPORTATION TO THE AIRPORT	10.00
04-11	6100610004	JANET L GILPATRICK	02/19/86	R/T TVL BY PVT CAR FM SPOKANE/RITZVILLE TO ATND PUBLIC MTG W/CONST & POSTAL SVC-NEW MAIL RTE 124 @ 20.5.	25.42
			02/27/86	OVERNIGHT ACCOMMODATIONS AT BENNY'S PANORAMA MOTEL	29.00
04-11	6100610006	Do	02/27/86-02/28/86	R/T TRAVEL BY PRIVATE CAR FROM SPOKANE TO COLVILLE TO ATTEND FOREST SERVICE MEETING 155 MILES AT 20.5¢	31.78
04-11	6100610005	Do			
04-15	6100200015	FEDERAL EXPRESS CORP	01/21/86	COST OF SENDING PACKAGE TO 5TH DISTRICT	59.00
04-15	6100200016	Do	02/10/86	COST OF SENDING OVERNIGHT PACKAGE	16.50
04-15	6100200014	THE WESTERN UNION TELEGRAPH CO	01/09/86-01/31/86	TELEGRAPH SERVICE FOR MEMBER	236.01
04-17	6105560023	DINERS CLUB INTERNATIONAL	12/03/85	AIRLINE TICKET - MEMBER TRAVEL FROM SPOKANE TO WASHINGTON, DC	174.00
04-17	6105560024	THOMAS S FOLEY	12/03/85	GROUND TRANSPORTATION TO AND FROM AIRPORT	10.00
04-17	6105700010	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.52
04-18	6106710005	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.24
04-25	6115630028	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT SPOKANE WA 00000	4,706.00
04-30	6106410010	BUDGET RENT A CAR OF WA-OR., INC	12/02/85-12/03/85	AUTOMOBILE RENTAL FOR MEMBER'S USE WHILE ON 5TH DISTRICT 12/2/85	77.81
04-30	6112520025	DAYTON CHRONICLE	03/01/86-03/01/87	ONE YEAR SUBSCRIPTION RENEWAL FOR WALLA WALLA OFFICE	15.00
04-30	6112520026	THE ODESSA RECORD	04/01/86-04/01/87	ONE YEAR SUBSCRIPTION RENEWAL FOR SPOKANE VALLEY OFFICE	11.00
04-30	6114730031	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	105.50
04-30	6118890197	BANK OF THE WEST	04/01/86-04/30/86	RENT 28 W. MAIN ST WALLA WALLA,WA	450.00
04-30	6118890196	BASTINE & COOMBS	04/01/86-04/30/86	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	385.00
04-30	6120900257	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,762.41
04-30	6121480005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		348.44
04-30	6121590032	Do	04/30/86	EXPENDITURE FOR 1985	5.60
05-07	6126710016	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	261.70
05-13	6129500003	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	448.24
05-21	6139430009	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.28
05-21	6139810003	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	742.99
05-22	6139530016	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	273.94
05-22	6140460004	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE SERVICE FOR WALLA WALLA	161.65
05-22	6140460005	Do	03/01/86-03/31/86	TELEPHONE SERVICE FOR SPOKANE	142.45
05-22	6140460001	PACIFIC NORTHWEST BELL	03/01/86-04/01/86	SPOKANE VALLEY INTERSTATE WATS	112.97
05-22	6140460002	Do	03/01/86-04/01/86	SPOKANE VALLEY INTERSTATE WATS	102.88
05-22	6140460003	Do	03/04/86-04/04/86	SPOKANE VALLEY TELEPHONE SERVICE	99.96
05-23	6141310006	BUDGET RENT A CAR OF WA-OR., INC	03/30/86-04/01/86	AUTOMOBILE RENTAL FOR MEMBER'S USE WHILE ON 5TH DISTRICT BUSINESS	75.30
05-23	6141310007	THOMAS S FOLEY	04/24/86	GROUND TRANSPORTATION TO AIRPORT	10.00
05-23	6141310005	Do	04/24/86-04/28/86	UNITED AIRLINES-ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO SPOKANE	432.00
05-23	6141310008	Do	04/28/86	GROUND TRANSPORTATION FROM AIRPORT	10.00
05-23	6141600001	WALLA WALLA UNION BULLETIN	04/30/86-04/30/87	ONE YEAR SUBSCRIPTION RENEWAL	81.00
05-23	6141730016	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	273.94

05-23	6142550003	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	503.92
05-23	6143500009	C&P TELEPHONE COMPANY	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	60.61
05-27	6143540009	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.21
05-28	6142620008	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	.80
05-28	6142860007	ALLEN'S PRESS CLIPPING BUREAU	03/01/86–03/31/86	PRESS CLIPPING SERVICE	40.60
05-28	6142860008	ARISTOTLE INDUSTRIES	04/01/86	LIST RENTAL AND PRINTOUT	1,150.00
05-28	6142860006	ATLAS PHOTO COMPANY	03/20/86	COST OF DEVELOPING PICTURES FOR CONSTITUENTS	35.65
05-28	6142860005	NEWCOMERS SERVICE OF GREATER SPOKANE	03/01/86–04/01/86	SERVICE FOR SPOKANE VALLEY OFFICE	25.00
05-28	6142860009	PC WORLD	04/01/86–04/01/87	ONE YEAR SUBSCRIPTION RENEWAL	23.75
05-28	6147890199	BANK OF THE WEST	05/01/86–05/30/86	RENT 28 W. MAIN ST WALLA WALLA,WA	450.00
05-28	6147890198	BASTINE & COOMBS	05/01/86–05/30/86	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	385.00
05-29	6147800028	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	74.50
05-31	6150900245	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		1,762.41
05-31	6153340005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		1,309.25
05-31	6153570028	Do	05/31/86	CREDIT FOR 1985	(111.50)
06-05	6154630006	DINERS CLUB INTERNATIONAL	01/20/86	NW, SEATTLE TO SPOKANE ONE WAY AIRFARE	71.00
06-05	6154630009	Do	01/20/86	RENTAL OF AUTOMOBILE FOR USE IN OFFICIAL BUSINESS	57.02
06-05	6154630007	Do	01/21/86	NW, SPOKANE TO SEATTLE ONE WAY AIRFARE	71.00
06-05	6154630008	Do	01/22/86	EASTERN, SEATTLE TO WASH, DC ONE WAY AIRFARE	174.00
06-05	6154630011	Do	02/12/86	NW, SPOKANE TO WASHINGTON, DC ONE WAY AIRFARE	222.00
06-05	6154630010	Do	03/01/86	NW, WASHINGTON, D.C. TO SPOKANE - ONE WAY AIRFARE	598.00
06-05	6154630012	Do	03/03/86	NW, SPOKANE TO WASHINGTON, D.C. ONE WAY AIRFARE	222.00
06-05	6154630013	Do	03/30/86	UNITED, WASHINGTON, D.C. TO SPOKANE - ONE WAY AIRFARE	222.00
06-05	6154630014	Do	04/01/86	UNITED, SPOKANE TO WASHINGTON, D.C. - ONE WAY AIRFARE	230.00
06-05	6154630016	THOMAS S FOLEY	04/12/86	GROUND TRANSPORTATION TO THE AIRPORT - TAXI	10.00
06-05	6154630015	Do	04/12/86–04/15/86	UNITED, WASHINGTON, D.C. TO SPOKANE AND RETURN ROUND TRIP AIRFARE	821.00
06-05	6154630017	Do	04/15/86	GROUND TRANSPORTATION TO THE AIRPORT, TAXI	10.00
06-09	6154770016	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	273.94
06-12	6161590004	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	503.92
06-23	6170590015	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	.87
06-27	6176650011	JUDY A CROWE	05/23/86	COST OF MEAL	4.77
06-27	6176650008	SANDRA WINDSOR MATHIESEN	05/19/86–05/22/86	CAR RENTAL	78.00
06-27	6176650009	Do	05/21/86	COST OF GAS	4.00
06-27	6176650010	Do	05/22/86	COST OF GAS	9.48
06-27	6176730003	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	503.92
06-27	6177510027	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	192.50
06-27	6177810004	SANDRA WINDSOR MATHIESEN	05/19/86–05/22/86	HOTEL ACCOMMODATIONS FOR THREE NIGHTS IN SPOKANE	120.67
06-27	6177810003	Do	05/19/86–05/24/86	ROUNDTRIP AIRFARE FROM WASHINGTON, D.C. TO SPOKANE, WA	477.00
06-27	6177810005	Do	05/22/86–05/23/86	HOTEL ACCOMMODATIONS FOR ONE NIGHT	33.80
06-27	6177810007	Do	05/22/86–05/24/86	AUTOMOBILE RENTAL	140.90
06-27	6177810006	Do	05/23/86–05/24/86	HOTEL ACCOMMODATIONS FOR ONE NIGHT	51.50
06-27	6177890196	BANK OF THE WEST	06/01/86–06/30/86	RENT 28 W. MAIN ST WALLA WALLA,WA	450.00
06-27	6177890195	BASTINE & COOMBS	06/01/86–06/30/86	RENT E. 19292 SPRAGUE AVE SPOKANE,WA	385.00
06-30	6177430008	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	111.32
06-30	6181900241	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		1,762.41
06-30	6182400006	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	EXPENDITURE FOR 1985	2.40
06-30	6182410025	Do	06/01/86–06/30/86		214.39

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	85,649.26

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,456.10
TOTAL	**114,105.36**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD E FORD

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES					
		BOYD, ROBERT MARTIN	04/01/86-04/30/86	ADMINISTRATIVE ASSISTANT	4,833.33
		COOPER, ALGERNON J, JR.	05/01/86-06/30/86	SHARED EMPLOYEE	1,666.66
		GRAHAM, MISTY DARLENE	04/01/86-06/30/86	STAFF ASSISTANT	4,524.99
		HIRSCHFELD, MARCY DIANE	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,366.66
		HORNE, MILDRED P	04/01/86-06/30/86	SENIOR STAFF ASSISTANT	3,600.00
		JACKSON, ROSALIND A.	04/01/86-06/30/86	STAFF ASSISTANT/RECEPTIONIST	4,458.34
		LEWIS, CHARLES E	04/01/86-06/30/86	SENIOR CASEWORKER	4,906.26
		MILAM, LEONIA C	04/01/86-06/30/86	SENIOR CASEWORKER	7,541.67
		MILES, LYDIA CARLOTTA	06/10/86-06/30/86	D.C. INTERN	490.00
		MURDOCK, JOHN MARK	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,033.34
		NORTHCROSS, AMBER DANCY	04/01/86-06/30/86	SPECIAL ASSISTANT	5,991.66
		RAVITZ, MICHAEL DAVID	04/01/86-05/31/86	SENIOR LEGISLATIVE ASSISTANT	4,625.00
		Do	06/01/86-06/30/86	LEGISLATIVE DIRECTOR	2,458.33
		SCRUGGS, FELICIA	04/01/86-06/30/86	SECRETARY	4,333.33
		SEAY, MICHAEL ANTHONY	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,700.00
		TATE, CAROL AMELIA	04/01/86-06/30/86	STAFF ASSISTANT/RECEPTIONIST	4,250.01
		THRASHER, PUGH HOUSTON	04/01/86-05/31/86	LEGISLATIVE ASSISTANT	3,950.00
		Do	06/01/86-06/30/86	PRESS SECRETARY	2,250.00
		TODD, MILTON	04/01/86-06/30/86	STAFF ASSISTANT	4,179.99
		WILLIAMS, SHONTA N	06/16/86-06/30/86	TEMPORARY EMPLOYEE	325.00
EXPENSES					
04-04	6086420001	GMAC	03/14/86-04/13/86	CAR RENTAL PAYMENT DISTRICT 9TH TN	371.85
04-07	6090300001	HAROLD E FORD	03/16/86-03/18/86	R/T COACH CLASS AIRFARE BTWN WASH, DC & MEMPHIS, TN (9TH DIST) PLUS GROUND TRANSPORTATION & GRATUITIES.	271.00
04-07	6092610033	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	226.98
04-08	6087830007	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	65.77
04-08	6099420011	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.00
04-14	6104520009	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.08
04-16	6105560019	HAROLD E FORD	03/31/86-04/02/86	ROUNDTRIP COACH CLASS AIR FARE BETWEEN WASHINGTON, DC & MEMPHIS, TN (9TH DIST) PLUS GRATUITIES	264.00
04-17	6105560020	Do	04/03/86	ONE WAY COACH CLASS AIR FARE FROM WASHINGTON, DC TO MEMPHIS, TN (9TH DIST) PLUS GRATUITIES	137.00
04-17	6105560021	Do	04/08/86	ONE WAY COACH CLASS AIR FARE FROM MEMPHIS, TN (9TH DIST) TO WASHINGTON, DC PLUS GRATUITIES	137.00
04-17	6105560022	THE RIVER PLACE	03/08/86-03/11/86	HOTEL ACCOMMODATIONS FOR MR ROBERT BOYD WHILE IN MEMPHIS, TN (9TH DIST) ON OFFICIAL BUSINESS	124.33
04-17	6105700011	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.66
04-17	6106710006	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.17
04-18	6115630029	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT MEMPHIS TN 00000	4,217.00
04-25	6115630030	Do	04/01/86-06/30/86	RENT MEMPHIS TN 00000	530.00
04-25	6112520027	HAROLD E FORD	04/10/86	REIMBURSEMENT FOR POSTAL PATRON ENVELOPES FROM THE GPO	22.00
04-30	6119420007	DINERS CLUB INTERNATIONAL	04/01/86-04/06/86	R/T COCAH CLASS AIRFARE BETWEEN WASHINGTON, DC AND MEMPHIS, TN (NINTH DISTRICT) FOR P. HOUSTON THRASHER.	254.00
04-30	6119420006	Do	04/11/86-04/13/86	R/T COACH CLASS AIRFARE BETWEEN WASHINGTON, DC AND MEMPHIS, TN (NINTH DISTRICT) FOR F. HOUSTON THRASHER.	261.00
04-30	6119420008	HAROLD E FORD	03/26/86	ONE WAY COACH CLASS AIRFARE FROM WASHINGTON, DC TO MEMPHIS, TN (NINTH DISTRICT) PLUS GRATUITY.	129.00

04-30	6119420005	Do	04/10/86–04/12/86	ROUND TRIP COACH CLASS AIRFARE BETWEEN WASHINGTON, DC AND MEMPHIS, TN (NINTH DISTRICT) PLUS GRATUITIES.	288.00
04-30	6119420009	GMAC	04/14/86–04/30/86	LEASE PAYMENT FOR DISTRICT LEASED AUTOMOBILE	351.84
04-30	6120900350	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		1,966.77
04-30	6120920106	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86–04/28/86		.65
04-30	6121480026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		396.62
05-05	6120620010	HAROLD E FORD	04/17/86–04/20/86	ROUNDTRIP COACH CLASS AIRFARE BETWEEN WASH, D.C. AND MEMPHIS, TN (NINTH DISTRICT) PLUS GRATUITIES.	236.00
05-05	6121430023	DAVID R RAMAGE	03/20/86	168,000 NEWSLETTERS PLUS 10% EACH REC. REPRINTS	1,967.00
05-05	6121430022	Do	03/25/86	TOWNHALL MEETING CARDS 75,500	1,064.00
05-05	6121430024	GENERAL SERVICES ADMINISTRATION	01/31/86	TELECOMMUNICATIONS SERVICES MONTHLY CHARGES (MITCHELL OFFICE)	123.35
05-05	6121430025	Do	02/28/86	TELECOMMUNICATIONS SERVICES MONTHLY CHARGES (MITCHELL OFFICE)	122.90
05-05	6121430026	Do	03/31/86	TELECOMMUNICATIONS SERVICES MONTHLY CHARGES (MITCHELL OFFICE)	86.75
05-05	6122610018	POSTMASTER	03/18/86	910 STAMPS AT 22¢	200.20
05-07	6126710017	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	185.77
05-08	6126800019	ROBERT MARTIN BOYD	04/18/86–04/22/86	R/T COACH CLASS AIR FARE BETWEEN WASHINGTON, DC AND MEMPHIS, TN (9TH DISTRICT) PLUS GRATUITIES.	274.00
05-08	6126800020	Do	04/24/86–04/24/86	ROUND TRIP COACH CLASS AIR FARE BETWEEN WASHINGTON, DC AND MEMPHIS, TN (NINTH DISTRICT) PLUS GRATUITIES.	274.00
05-08	6126800017	DAVID R RAMAGE	04/14/86	50,000 NEWSLETTERS	497.00
05-08	6126800018	Do	04/22/86	167,000 TOWN HALL CARDS	1,510.00
05-13	6129500004	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	295.75
05-21	6139430010	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.77
05-21	6139720014	Do	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	.85
05-22	6139530017	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	195.13
05-22	6140420018	HAROLD E FORD	05/01/86	ONE WAY COACH CLASS AIRFARE TO MEMPHIS, TN (NINTH DISTRICT) FROM WASHINGTON, DC PLUS GRATUITY.	137.00
05-23	6140830019	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	.50
05-23	6141730017	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	195.13
05-23	6142550004	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	310.57
05-23	6143500010	C&P TELEPHONE COMPANY	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	88.12
05-27	6143540010	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	105.02
05-28	6142620009	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	.62
05-31	6150900334	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		2,093.85
05-31	6150920123	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86–05/28/86		68.25
05-31	6153340025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		380.14
06-04	6149320017	COMMERCIAL APPEAL	05/18/86	SUBSCRIPTION RENEWAL	48.24
06-04	6149320015	DAVID R RAMAGE	05/02/86	50,000 NEWSLETTERS, PRINCE EDWARD	497.00
06-04	6149320016	Do	05/02/86	50,000 NEWSLETTERS COMM. SERV. PRO	497.00
06-09	6154770017	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	195.13
06-11	6161500007	ROBERT MARTIN BOYD	04/24/86–04/27/86	HOTEL EXPENSES & GRATUITIES FOR ROBERT BOYD WHILE ON GOVERNMENT BUSINESS IN NINTH DIST (MEMPHIS, TN).	145.77
06-11	6161500008	Do	04/25/86–04/25/86	MONEY SPENT FOR GAS BY ROBERT BOYD WHILE ON GOVERNMENT BUSINESS IN NINTH DISTRICT (MEMPHIS, TN).	10.00
06-11	6161500002	DAVID R RAMAGE	05/20/86	175,000 NEWSLETTERS	1,840.50
06-11	6161500004	HAROLD E FORD	04/24/86–04/27/86	ROUNDTRIP COACH AIR FARE FROM WASHINGTON, DC TO NINTH DISTRICT (MEMPHIS, TN)	254.00
06-11	6161500005	Do	04/27/86	FARE UPGRADE FROM COACH TO FIRST CLASS ON AIR FARE FROM NINTH DIST (MEMPHIS, TN) TO WASHINGTON, DC.	189.00
06-11	6161500006	Do	04/27/86	FARE UPGRADE FROM COACH TO FIRST CLASS ON AIR FARE FROM 9TH DIST (MEMHPIS, TN) TO WASH, DC FOR R BOYD.	189.00
06-11	6161500009	Do	05/27/86–06/01/86	ROUNDTRIP COACH CLASS AIR FARE BETWEEN WASHINGTON, DC & MEMPHIS, TN (NINTH DISTRICT) PLUS GRATUITIES.	274.00
06-12	6156500010	Do	05/08/86	ONE WAY COACH CLASS AIR FARE TO MEMPHIS, TN (NINTH DISTRICT) FROM WASHINGTON, DC	127.00
06-12	6156500011	Do	05/11/86	ONE WAY COACH CLASS AIR FARE FROM MEMPHIS, TN (NINTH DISTRICT) TO WASHINGTON, DC	220.00
06-12	6156500009	GMAC	05/14/86	PAYMENT FOR DISTRICT LEASED AUTOMOBILE	351.84
06-12	6161590005	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	300.54
06-20	6169770015	POSTMASTER	06/06/86	454 STAMPS AT 22¢ EACH	99.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD E FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	6169610012	DINERS CLUB INTERNATIONAL	05/18/86–05/19/86	ROUND TRIP COACH CLASS AIRFARE BETWEEN WASHINGTON, DC AND MEMPHIS, TN (9TH DISTRICT) FOR JOHN MURDOCK	254.00
06-23	6169610011	Do	05/28/86–05/30/86	R/T COACH CLASS AIRFARE FROM WASHINGTON, DC TO MEMPHIS, TN (9TH DISTRICT) FOR BUD THRASHER	254.00
06-23	6169610013	FEDERAL EXPRESS CORP	05/01/86	ONE OVERNIGHT ENVELOPE WHICH CONTAINED LAYOUTS FOR THE NEWSLETTER	14.00
06-23	6169610014	HAROLD E FORD	06/07/86–06/10/86	ROUND TRIP COACH CLASS AIRFARE BETWEEN WASHINGTON, DC AND MEMPHIS, TN (9TH DISTRICT) GRATUITIES	274.00
06-23	6169610015	Do	06/08/86	REIMBURSEMENT FOR GASOLINE FOR DISTRICT LEASED AUTOMOBILE	16.68
06-26	6176500005	GENERAL SERVICES ADMINISTRATION	02/28/86	MONTHLY CHARGES	837.03
06-26	6176500006	Do	03/31/86	MONTHLY CHARGES	429.00
06-26	6176500007	Do	04/30/86	MONTHLY CHARGES	434.84
06-27	6176500004	AT&T INFORMATION SYSTEMS	04/01/86–04/30/86	MONTHLY CHARGES FOR TELEPHONE EQUIPMENT FOR DISTRICT OFFICE (MITCHELL OFFICE)	35.22
06-27	6176500003	Do	05/01/86–05/31/86	MONTHLY CHARGES FOR TELEPHONE EQUIPMENT FOR DISTRICT FEDERAL BUILDING	409.31
06-27	6176730004	Do	05/02/86–06/01/86	TELEPHONE EQUIPMENT	300.54
06-30	6177430009	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.49
06-30	6181900331	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		2,068.13
06-30	6181920132	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/28/86		29.25
06-30	6182410005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		603.73

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 77,484.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 31,841.51

TOTAL **109,326.08**

OFFICE OF THE HON. WILLIAM D FORD

SALARIES

BINKOWSKI, SYLVIA JULIA	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT	5,499.99
BUDD, SALLY A	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT	4,595.01
DOGAN, DELORES RUTH	04/01/86–06/30/86	STAFF ASSISTANT	5,112.51
EICHORN, KIMBERLY A	04/01/86–06/30/86	STAFF ASSISTANT	4,595.01
GALLAGHER, JOHN A	04/01/86–06/30/86	DISTRICT REPRESENTATIVE	4,500.00
GEISS, DAVID W	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	5,737.47
JOYCE, THOMAS H	04/01/86–06/30/86	PRESS SECRETARY	2,499.99
KEITH, DAVID R	04/01/86–06/30/86	STAFF ASSISTANT	4,875.00
KYLE, BIRDIE W	06/01/86–06/30/86	SHARED EMPLOYEE	100.00
LEWIS, AMY JEANINE	04/01/86–06/30/86	STAFF ASSISTANT	4,125.00
MANNINO, JOHN F	04/01/86–06/30/86	STAFF ASSISTANT	3,750.00
MARSHALL, ROBIN O	04/01/86–06/30/86	CASEWORKER	4,125.00
MERKOWITZ, DAVID R	04/01/86–04/30/86	PART-TIME EMPLOYEE	100.00
MOEHLMANN, JENNIE	04/01/86–06/30/86	COMPUTER MANAGER	5,000.00

		MONTECILLO, STACEY M	06/16/86–06/30/86	TEMPORARY EMPLOYEE	475.00
		ONEILL, COLLEEN	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT	4,838.64
		SUTHERLAND, DEANNA L	05/12/86–06/30/86	TEMPORARY EMPLOYEE	1,551.67
		TALLMADGE, PATRICIA	04/01/86–06/30/86	DISTRICT OFFICE MANAGER	12,500.01
		WARDEN, MICHAEL DANA	04/01/86–06/30/86	STAFF ASSISTANT	7,916.67
		WILLIAMS, JANICE CLAIRE	04/01/86–06/30/86	EXECUTIVE ASSISTANT	999.99
		WOLANIN, THOMAS R	06/01/86–06/30/86	SHARED EMPLOYEE	100.00
		EXPENSES			
04-04	6087710001	US TREASURY	12/01/85–12/31/85	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	800.00
04-07	6090300006	WILLIAM D FORD	03/09/86	TRAVEL FROM DETROIT TO WASHINGTON FOR OFFICIAL BUSINESS	235.00
04-07	6090300002	DAVID W GEISS	02/28/86–03/03/86	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	200.00
04-07	6090300003	Do	02/28/86–03/03/86	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.50
04-07	6090300004	Do	02/28/86–03/03/86	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	29.30
04-07	6090300005	Do	02/28/86–03/03/86	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	64.80
04-07	6092610034	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	92.82
04-08	6087830008	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	116.89
04-08	6094210014	ANN ARBOR NEWS	04/17/86–04/16/87	ONE YEAR RENEWAL SUBSCRIPTION TO THE ANN ARBOR NEWS FOR YPSILANTI OFFICE	90.00
04-08	6094210018	AT&T INFORMATION SYSTEMS	03/04/86–04/03/86	EQUIPMENT CHARGES FOR WAYNE DISTRICT OFFICE	117.41
04-08	6094210017	JACK DEMMER FORD INC	02/28/86–03/09/86	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	151.40
04-08	6094210015	MICHIGAN BELL TELEPHONE CO	03/01/86–03/31/86	MICHIGAN BELL CHARGES FOR WAYNE DISTRICT OFFICE	154.42
04-08	6094210016	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS CHARGES FOR WAYNE DISTRICT OFFICE	3.44
04-08	6097640005	AT&T INFORMATION	03/14/86–04/13/86	EQUIPMENT CHARGES FOR TAYLOR DISTRICT OFFICE	38.95
04-08	6097640001	DAVID W GEISS	03/20/86–03/21/86	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	200.00
04-08	6097640002	Do	03/20/86–03/21/86	GASOLINE AND PARKING FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.00
04-08	6097640003	Do	03/20/86–03/21/86	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	15.00
04-08	6097640004	Do	03/20/86–03/21/86	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.20
04-08	6097640006	Do	03/24/86–03/25/86	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	200.00
04-08	6097640007	Do	03/24/86–03/25/86	GASOLINE AND PARKING FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.00
04-08	6097640008	Do	03/24/86–03/25/86	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.70
04-08	6097640009	Do	03/24/86–03/25/86	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	36.55
04-08	6097640010	INDORF PRINTING COMPANY	03/26/86	TYPESETTING, KEYLINING AND HALFTONE PICTURES FOR NEWSLETTER	280.00
04-11	6099520012	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	2.13
04-14	6099420012	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	1.56
04-16	6104520010	Do	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	3.74
04-17	6105700012	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.60
04-18	6106710007	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	171.16
04-22	6111320005	ASSOCIATED NEWSPAPERS, INC	04/01/86–03/28/87	ONE YEAR RENEWAL SUBSCRIPTION TO THE WAYNE EAGLE FOR THE WASHINGTON OFFICE	23.00
04-22	6111320001	AT&T INFORMATION SYSTEMS	03/28/86–04/27/86	EQUIPMENT CHARGES FOR YPSILANTI DISTRICT OFFICE	23.23
04-22	6111320002	CANTRELL/CUTTER PRINTING, INC	03/31/86	115,000 EDUCATION NEWSLETTERS	2,605.64
04-22	6111320004	MARK S. GOLDSON	03/07/86–03/31/86	CLEANING SERVICE FOR YPSILANTI DISTRICT OFFICE	60.00
04-22	6111320003	MICHIGAN CONSOLIDATED GAS	02/21/86–03/25/86	SERVICE FOR YPSILANTI DISTRICT OFFICE	118.97
04-22	6111510009	ASSOCIATED NEWSPAPERS, INC	04/01/86–03/31/87	ONE YEAR RENEWAL SUBSCRIPTION TO CANTON EAGLE AND THE WESTLAND EAGLE FOR WAYNE DISTRICT OFFICE.	40.00
04-22	6111510004	WILLIAM D FORD	03/25/86–04/01/86	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	470.00
04-22	6111510010	DAVID W GEISS	03/27/86–03/28/86	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	200.00
04-22	6111510011	Do	03/27/86–03/28/86	MEALS WHILE CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.28
04-22	6111510006	GENERAL TELEPHONE CO OF MICHIGAN	03/01/86–02/28/87	DIRECTORY LISTING OF YPSILANTI DISTRICT OFFICE	12.00
04-22	6111510007	JACK DEMMER FORD INC	03/14/86–03/22/86	RENTAL AUTO FOR DAVID W GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	137.00
04-22	6111510008	Do	03/14/86–03/31/86	RENTAL AUTO FOR WILLIAM D FORD WHILE IN-DISTRICT ON OFFICIAL BUSINESS	154.00
04-22	6111510012	NEW YORK TIMES	03/31/86–06/29/86	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
04-22	6111510005	SALINE REPORTER	04/01/86–03/31/87	ONE YEAR RENEWAL SUBSCRIPTION TO THE SALINE REPORTER FOR YPSILANTI OFFICE	10.00
04-25	6114450001	THE CAPITOL HILL HOTEL	12/12/85–12/14/85	ROOM CHARGES FOR PATRICIA TALLMADGE, CLAIRE LANVERS, DAVID KEITH & DELORES DOGAN WHILE IN WASHINGTON.	787.20
04-25	6115630031	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT WAYNE MI 00000	1,148.00
04-30	6114730032	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	281.66
04-30	6118890198	RONALD WILLIAM EGNOR	04/01/86–04/30/86	RENT 31 S.HURON YPSILANTI,MI 48197	425.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM D FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6119500005	AT&T INFORMATION SYSTEMS	04/04/86–05/03/86	EQUIPMENT CHARGES FOR WAYNE DISTRICT OFFICE	117.41
04-30	6119500010	CANTRELL/CUTTER PRINTING, INC	04/07/86–04/15/86	104,094 LABELS FOR NEWSLETTER; 9,750 LETTERS PRINTED	867.30
04-30	6119500006	DAVID W GEISS	04/10/86–04/15/86	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	208.00
04-30	6119500007	Do	04/10/86–04/15/86	GASOLINE AND RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	71.33
04-30	6119500008	Do	04/10/86–04/15/86	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	30.00
04-30	6119500009	Do	04/10/86–04/15/86	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.80
04-30	6119500002	THOMAS H JOYCE	04/17/86	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.05
04-30	6119500001	Do	04/17/86–04/17/86	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN; TAXIS FOR OFFICIAL BUSINESS IN DISTRICT	222.25
04-30	6119500003	MICHIGAN BELL TELEPHONE CO	04/01/86–04/30/86	MICHIGAN BELL CHARGES FOR WAYNE DISTRICT OFFICE	186.49
04-30	6119500004	Do	04/01/86–04/30/86	AT&T COMMUNICATIONS CHARGES FOR WAYNE DISTRICT OFFICE	1.08
04-30	6120900412	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		2,332.52
04-30	6120920130	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86–04/28/86		16.90
04-30	6121480006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		(13.49)
04-30	6121950003	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86	EQUIPMENT OBLIGATION	2,383.00
05-05	6119620013	CELLULAR ONE-WASHINGTON	03/01/86–04/02/86	USE OF CELLULAR TELEPHONE FOR WASHINGTON OFFICE	6.80
05-05	6119620012	DETROIT EDISON	03/07/86–04/08/86	SERVICE FOR YPSILANTI DISTRICT OFFICE	46.78
05-05	6119620010	MICHIGAN BELL TELEPHONE CO	03/13/86–04/12/86	MICHIGAN BELL CHARGES FOR TAYLOR DISTRICT OFFICE	54.96
05-05	6119620011	Do	03/28/86–04/27/86	MICHIGAN BELL CHARGES FOR YPSILANTI DISTRICT OFFICE	124.05
05-07	6126710018	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	142.78
05-13	6129500005	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	215.20
05-13	6132430008	BENCHMARK SYSTEMS	04/22/86	RIBBONS FOR WASHINGTON OFFICE	142.80
05-13	6132430005	DAVID R RAMAGE	04/18/86	500 DEAR COLLEAGUE LETTERS	18.70
05-13	6132430002	WILLIAM D FORD	04/18/86–04/21/86	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	470.00
05-13	6132430006	Do	04/23/86	REIMB FOR POSTAGE	10.75
05-13	6132430007	Do	04/24/86	TRAVEL BY AIR WASHINGTON TO DETROIT FOR OFFICIAL BUSINESS IN DISTRICT	235.00
05-13	6132430011	DAVID W GEISS	04/24/86–04/26/86	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	208.00
05-13	6132430016	Do	04/24/86–04/26/86	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	13.00
05-13	6132430017	Do	04/24/86–04/26/86	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	27.95
05-13	6132430018	Do	04/24/86–04/26/86	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.13
05-13	6132430012	Do	05/01/86–05/04/86	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.10
05-13	6132430013	Do	05/01/86–05/04/86	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	46.01
05-13	6132430019	Do	05/01/86–05/04/86	AIRFARE WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	98.00
05-13	6132430020	Do	05/01/86–05/04/86	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
05-13	6132430003	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS LINES FOR YPSILANTI AND WAYNE OFFICE	47.10
05-13	6132430004	JACK DEMMER FORD INC	03/24/86–04/01/86	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	156.00
05-13	6132430009	Do	04/17/86–04/18/86	RENTAL AUTO FOR DAVID W. GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.40
05-13	6132430010	Do	04/1b/86–04/21/86	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	66.00
05-13	6132430015	THOMAS H JOYCE	05/04/86	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	9.21
05-13	6132430014	Do	05/04/86–05/04/86	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT PLUS TAXIS	222.95
05-21	6139430011	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	92.99
05-21	6139720015	Do	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	21.30
05-21	6139810004	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	373.36
05-22	6139530018	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LOCAL SERVICE	149.96
05-23	6140830020	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	1.80

05-23	6141730018	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	149.96
05-23	6142460014	DETROIT EDISON	04/08/86–05/07/86	SERVICE FOR YPSILANTI DISTRICT OFFICE	35.44
05-23	6142460004	WILLIAM D FORD	05/04/86	TRAVEL DETROIT TO WASHINGTON, OFFICIAL BUSINESS IN DISTRICT	235.00
05-23	6142460001	Do	05/09/86	POSTAGE, EXPRESS MAIL TO WAYNE DISTRICT OFFICE	10.75
05-23	6142460010	DAVID W GEISS	05/08/86–05/11/86	TRAVEL BY PRIVATE AUTO WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS PLUS TOLLS	235.07
05-23	6142460011	Do	05/08/86–05/11/86	MILEAGE IN AND AROUND DISTRICT 467 MILES AT 20.5¢ PLUS PARKING	97.74
05-23	6142460012	Do	05/08/86–05/11/86	MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	33.57
05-23	6142460013	Do	05/08/86–05/11/86	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.39
05-23	6142460007	JACK DEMMER FORD INC	04/24/86–04/26/86	RENTAL AUTOS FOR DAVID W. GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	81.90
05-23	6142460008	Do	04/24/86–04/26/86	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	44.00
05-23	6142460005	THOMAS H JOYCE	05/11/86–05/12/86	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN PLUS TAXI FOR OFFICIAL BUSINESS IN DISTRICT	223.50
05-23	6142460006	Do	05/11/86–05/12/86	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.85
05-23	6142460009	MARK S. GOLDSON	04/01/86–04/25/86	CLAENING SERVICE FOR YPSILANTI DISTRICT OFFICE	60.00
05-23	6142460003	MICHIGAN BELL TELEPHONE CO.	04/11/86	FINAL STATEMENT FOR AT&T COMMUNICATIONS CHARGES FOR TAYLOR OFFICE	.52
05-23	6142460026	Do	04/11/86	FINAL STATEMENT FOR MICHIGAN BELL CHARGES FOR TAYLOR OFFICE	45.56
05-23	6142460002	MICHIGAN DEPARTMENT OF STATE	04/29/86	LISTING OF WATERCRAFT OWNERS FOR WASHINGTON OFFICE	50.00
05-23	6142550005	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	238.36
05-23	6143500011	C&P TELEPHONE COMPANY	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	167.27
05-27	6143540011	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.63
05-28	6142620010	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	1.51
05-28	6142860014	AT&T INFORMATION	04/01/86–04/25/86	EQUIPMENT CHARGES FOR WAYNE DISTRICT OFFICE	23.93
05-28	6142860012	AT&T INFORMATION SYSTEMS	04/28/86–05/27/86	EQUIPMENT CHARGES FOR YPSILANTI DISTRICT OFFICE	23.23
05-28	6142860015	Do	05/04/86–06/03/86	EQUIPMENT CHARGES FOR WAYNE DISTRICT OFFICE	117.41
05-28	6142860018	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS LINES FOR YPSILANTI AND WAYNE DISTRICT OFFICES	51.06
05-28	6142860013	MICHIGAN BELL TELEPHONE CO.	04/28/86–05/27/86	MICHIGAN BELL CHARGES FOR YPSILANT DISTRICT OFFICE	97.85
05-28	6142860016	Do	05/01/86–05/31/86	CHARGES FOR WAYNE DISTRICT OFFICE	213.59
05-28	6142860017	Do	05/01/86–05/31/86	AT&T COMMUNICATIONS CHARGES FOR WAYNE DISTRICT OFFICE	4.85
05-28	6142860010	MICHIGAN CONSOLIDATED GAS	03/25/86–04/22/86	SERVICE FOR YPSILANTI DISTRICT OFFICE	61.34
05-28	6142860011	WESTERN UNION TELEGRAPH CO.	04/22/86	TELEGRAM SENT	22.85
05-28	6147990200	RONALD WILLIAM EGNOR	05/01/86–05/30/86	RENT 31 S.HURON YPSILANTI,MI 48197	425.00
05-29	6147800029	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	550.50
05-31	6150900396	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		1,883.62
05-31	6153340006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		265.40
06-09	6154770018	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	167.96
06-11	6156640013	WILLIAM D FORD	05/09/86–05/12/86	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	470.00
06-11	6156640016	Do	05/16/86–05/19/86	TRAVEL TO DISTRICT BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS	470.00
06-11	6156640010	DAVID W GEISS	05/23/86–05/26/86	TRAVEL TO DISTRICT BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS	208.00
06-11	6156640011	Do	05/23/86–05/26/86	GASOLINE AND PARKING FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.40
06-11	6156640012	Do	05/23/86–05/26/86	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	53.87
06-11	6156640014	JACK DEMMER FORD INC	05/01/86–05/04/86	RENTAL AUTO FOR DAVID W. GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	77.10
06-11	6156640015	Do	05/09/86–05/12/86	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	76.50
06-11	6156640017	MARK GREBNER	04/07/86	PRINT CHESHIRE LABELS FOR EDUCATION MAILING TO DISTRICT FOR WASHINGTON OFFICE	483.19
06-12	6156500012	DAVID W GEISS	05/14/86–05/18/86	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	98.00
06-12	6156500013	Do	05/14/86–05/18/86	GASOLINE AND PARKING FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	24.75
06-12	6156500014	Do	05/14/86–05/18/86	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	60.41
06-12	6156500015	Do	05/14/86–05/18/86	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	43.96
06-12	6161590039	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	238.36
06-16	6163640016	JACK DEMMER FORD INC	05/12/86	DAMAGE TO RENTAL AUTO USED BY CONGRESSMAN WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS.	230.29
06-20	6170420006	ANN ARBOR NEWS	07/06/86–07/05/87	ONE YEAR RENEWAL SUBSCRIPTION FOR THE ANN ARBOR NEWS FOR THE WASHINGTON OFFICE	100.00
06-20	6170420018	ASSOCIATED NEWSPAPERS, INC.	07/01/86–06/30/87	ONE YEAR RENEWAL SUBSCRIPTION TO WESTLAND EAGLE FOR WASHINGTON OFFICE	23.00
06-20	6170420010	AT&T INFORMATION SYSTEMS	04/26/86–05/25/86	EQUIPMENT CHARGES FOR WAYNE DISTRICT OFFICE	28.71
06-20	6170420007	Do	05/28/86–06/27/86	EQUIPMENT CHARGES FOR YPSILANTI DISTRICT OFFICE	23.23
06-20	6170420017	BRESSERS CROSS INDEX DIRECTORY CO	06/06/86–06/06/87	1 DEARBORN DOWNRIVER INDEX, 1 WEST WAYNE COUNTY INDEX, 1 ANN ARBOR YPSILANTI INDEX	335.50
06-20	6170420016	CANTRELL/CUTTER PRINTING, INC.	05/29/86	27,500 COAST GUARD LETTERS, PLUS 27,486 CHESHIRE LABELS FOR SAME	753.68
06-20	6170420008	Do	05/30/86	110,000 TRADE NEWSLETTERS PRINTED, 194,000 SURVEY REPORTS PRINTED	3,975.12

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM D FORD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-20	6170420014	WILLIAM D FORD	05/29/86–06/03/86	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	470.00
06-20	6170420002	DAVID W GEISS	05/30/86–06/05/86	TRAVEL BY AIR WASHINGTON TO DETROIT AND RETURN FOR OFFICIAL BUSINESS IN DISTRICT	208.00
06-20	6170420003	Do	05/30/86–06/05/86	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
06-20	6170420004	Do	05/30/86–06/05/86	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.40
06-20	6170420005	Do	05/30/86–06/05/86	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.15
06-20	6170420013	JACK DEMMER FORD INC	05/14/86–05/19/86	RENTAL AUTO FOR DAVID W. GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	154.60
06-20	6170420012	Do	05/16/86–05/27/86	RENTAL AUTO FOR WILLIAM D. FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	176.00
06-20	6170420011	MARK S. GOLDSON	05/02/86–05/30/86	CLEANING SERVICES FOR YPSILANTI DISTRICT OFFICE	75.00
06-20	6170420001	MICHIGAN BELL TELEPHONE CO.	05/28/86–06/27/86	CHARGES FOR YPSILANTI DISTRICT OFFICE	86.28
06-20	6170420015	MICHIGAN CONSOLIDATED GAS	04/22/86–05/21/86	SERVICE FOR YPSILANTI DISTRICT OFFICE	37.90
06-20	6170420009	RAMADA INN #7042	05/11/86	ROOM FOR THOMAS JOYCE WHILE IN DISTRICT ON OFFICIAL BUSINESS	73.00
06-23	6170590016	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	19.64
06-27	6176730005	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	238.36
06-27	6177510028	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	163.00
06-27	6177580012	AT&T INFORMATION SYSTEMS	06/04/86–07/03/86	EQUIPMENT CHARGES FOR WAYNE DISTRICT OFFICE	117.41
06-27	6177580013	DETROIT EDISON	05/07/86–06/06/86	ELECTRIC SERVICE FOR YPSILANTI DISTRICT OFFICE	35.17
06-27	6177580015	DAVID W GEISS	06/12/86–06/16/86	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	208.00
06-27	6177580016	Do	06/12/86–06/16/86	GASOLINE AND PARKING FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	22.50
06-27	6177580017	Do	06/12/86–06/16/86	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.41
06-27	6177580018	Do	06/12/86–06/16/86	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	70.64
06-27	6177580019	Do	06/19/86–06/22/86	TRAVEL BY AIR, WASHINGTON TO DETROIT AND RETURN, FOR OFFICIAL BUSINESS IN DISTRICT	208.00
06-27	6177580020	Do	06/19/86–06/22/86	GASOLINE FOR RENTAL AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.00
06-27	6177580021	Do	06/19/86–06/22/86	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	32.60
06-27	6177580022	Do	06/19/86–06/22/86	MEALS WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.76
06-27	6177580009	GENERAL SERVICES ADMINISTRATION	05/31/86	FTS LINES FOR YPSILANTI AND WAYNE DISTRICT OFFICES	47.10
06-27	6177580014	JACK DEMMER FORD INC	05/30/86–06/02/86	RENTAL AUTO FOR DAVID W GEISS WHILE IN DISTRICT ON OFFICIAL BUSINESS	108.60
06-27	6177580023	Do	05/30/86–06/03/86	RENTAL AUTO FOR WILLIAM D FORD WHILE IN DISTRICT ON OFFICIAL BUSINESS	89.90
06-27	6177580010	MICHIGAN BELL TELEPHONE CO.	06/01/86–06/30/86	MICHIGAN BELL CHARGES FOR WAYNE DISTRICT OFFICE	204.85
06-27	6177580011	Do	06/01/86–06/30/86	AT&T CHARGES FOR WAYNE DISTRICT OFFICE	3.59
06-27	6177890197	RONALD WILLIAM EGNOR	06/01/86–06/30/86	RENT 31 S HURON YPSILANTI,MI 48197	425.00
06-30	6177430010	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	97.05
06-30	6181900391	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		2,537.31
06-30	6181920162	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/28/86		130.65
06-30	6182410026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		1,191.67

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 82,996.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 40,258.97

ADJUSTMENTS/REFUNDS

EXPENSES

05-05	6182980006	MICHIGAN BELL TELEPHONE CO.	03/13/86-04/12/86	REFUND DUE TO REFUND FOR DISCONTINUED SERVICE	(46.08)
05-23	6170980008	Do	04/11/86	REFUND DUE TO REFUND OF FINAL BILL	(8.88)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(54.96)
TOTAL	**123,298.97**

OFFICE OF THE HON. WYCHE FOWLER JR

SALARIES

ALEMBIK, RICHARD SCOTT	06/01/86-06/30/86	D.C. INTERN	700.00
BELL, SHARON KAY	04/01/86-06/30/86	STAFF ASSISTANT	4,550.01
CAPLAN, PHILLIP MARK	04/01/86-04/30/86	PART-TIME EMPLOYEE	300.00
COLVIN, ALICE ELIZABETH	05/01/86-05/31/86	D.C. INTERN	700.00
FITZPATRICK, LAUREL A	04/01/86-06/30/86	STAFF ASSISTANT	3,999.99
GAINES, SALLEY ANN	06/16/86-06/30/86	D.C. INTERN	350.00
GOLD, SUSAN KATIE	04/01/86-06/30/86	STAFF ASSISTANT	5,250.00
HARMATIUK, PAMELA KAYE	04/01/86-05/15/86	STAFF ASSISTANT	1,625.00
JACKSON, CHARLES R	04/01/86-06/30/86	STAFF ASSISTANT	7,800.00
JOHNSTONE, R. WILLIAM	04/01/86-06/30/86	STAFF ASSISTANT	8,700.00
KUNIAN, LAURA TRACEY	06/01/86-06/30/86	STAFF ASSISTANT	700.00
MCCAMY, MARY STUART	04/01/86-06/30/86	STAFF ASSISTANT	3,333.33
MCGHEE, AVIS L	04/01/86-06/30/86	STAFF ASSISTANT	3,622.50
MILES, BEVERLY ANN	04/01/86-06/30/86	STAFF ASSISTANT	5,750.01
MULDAWER, LIBBY	06/16/86-06/30/86	STAFF ASSISTANT	350.00
PANOVICA, TAMAR	06/01/86-06/30/86	D.C. INTERN	700.00
PETERSON, CURTIS ALLEN	06/06/86-06/30/86	D.C. INTERN	583.33
POPE, ORETHA LORETTA	04/01/86-06/30/86	STAFF ASSISTANT	3,881.25
RICHAR, CAROLYN SUE	04/01/86-06/30/86	STAFF ASSISTANT	3,066.67
RIGGALL, CHRISTOPHER D	04/01/86-06/30/86	STAFF ASSISTANT	5,750.01
RITTENBAUM, EDWARD CARL	04/01/86-06/30/86	STAFF ASSISTANT	3,549.99
ROBERTSON, JR., JAMES P	05/19/86-06/13/86	D.C. INTERN	583.33
TEMPLETON, DONNA MARIE	06/01/86-06/30/86	STAFF ASSISTANT	800.00
THORNTON, TRACEY EVANGALINE	04/01/86-06/30/86	STAFF ASSISTANT	5,149.99
TIDWELL, KIMBERLY G	05/19/86-05/31/86	D.C. INTERN	200.00
TRASK, GRAHAM BOWEN	05/01/86-05/31/86	D.C. INTERN	700.00
VOGT, ROBERTA ELIZABETH	04/01/86-06/30/86	STAFF ASSISTANT	3,150.00
ZWENIG, FRANCES ANNE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,125.00

EXPENSES

04-07	6090300008	BURRELLE'S MEDIA DIRECTORIES	02/01/86-02/28/86	OFFICIAL PORTION OF NEWSPAPER CLIPPING SERVICE	110.48
04-07	6090300007	WYCHE FOWLER, JR	03/17/86-03/18/86	REIMB FOR MEMBER'S OFFICIAL TRAVEL (CDACH) FROM SAVANNAH TO ATLANTA TO WASHINGTON	244.00
04-07	6090300009	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE FOR ATLANTA DISTRICT OFFICE	57.94
04-07	6090300010	NATIONAL JOURNAL	04/19/86-04/18/87	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE AND BINDERS FOR PUBLICATION	574.00
04-07	6090300011	THE NEW YORKER	05/12/86-05/11/87	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	32.00
04-08	6090850036	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.01
04-08	6094210022	AT&T INFORMATION SYSTEMS	02/08/86-03/07/86	TELEPHONE EQUIPMENT FOR ATLANTA DISTRICT OFFICE	32.50
04-08	6094210021	DAVID R RAMAGE	03/18/86-03/20/86	PRINTING OF NEWS RELEASE ON TAX REFORM AND LABELS ON ENVELOPES FOR CONSTITUENT MAILING	98.80
04-08	6094210019	SOUTHERN BELL	02/07/86-03/06/86	TELEPHONE SERVICE FOR ATLANTA DISTRICT OFFICE (SOUTHERN BELL PORTION)	378.05
04-08	6094210020	Do	02/07/86-03/06/86	AT&T PORTION OF TELEPHONE SERVICE FOR ATLANTA DISTRICT OFFICE	85.92
04-14	6099470006	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	13.22

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WYCHE FOWLER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	6104560031	Do	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	4.44
04-17	6105540035	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	121.37
04-17	6106820004	AT&T CONSUMER SALES & SERVICE	03/23/86–06/23/86	LEASED EQUIPMENT	4.50
04-17	6106820003	AT&T INFORMATION SYSTEMS	02/22/86–03/21/86	TELEPHONE EQUIPMENT FOR ATLANTA DISTRICT OFFICE	216.75
04-17	6106820002	DAVID R RAMAGE	03/31/86	PRINTING OF CONSTITUENT NEWSLETTERS	4,315.00
04-17	6106820001	WYCHE FOWLER, JR	02/19/86–02/20/86	REIMBURSEMENT FOR MEMBER'S OFFICIAL TRAVEL (COACH) FROM ATLANTA TO WASHINGTON TO ATLANTA	210.00
04-18	6107510035	C&P TELEPHONE COMPANY	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	139.08
04-22	6108700016	POSTMASTER	02/27/86	2 ROLLS OF STAMPS	44.00
04-22	6111510016	DAVID R RAMAGE	04/11/86	PRINTING OF DEAR COLLEAGUES, BUSINESS CARDS FOR STAFF MEMBER, AND BUSINESS NOTEBOOKS	591.60
04-22	6111510015	WYCHE FOWLER, JR	03/28/86–04/01/86	REIMBURSEMENT OF MEMBER FOR OFFICIAL TRAVEL (COACH) FROM ATLANTA TO WASHINGTON TO ATLANTA	214.00
04-22	6111510013	Do	04/07/86	REIMBURSEMENT OF MEMBER FOR OFFICIAL TRAVEL (COACH) FROM ATLANTA TO WASHINGTON	109.00
04-22	6111510014	Do	04/09/86	REIMBURSEMENT FOR MEMBER FOR OFFICIAL TRAVEL FROM ATLANTA TO WASHINGTON	109.00
04-30	6118610001	ITT DIALCOM	12/01/85–12/31/85	COMPUTER SERVICES (DUAL ACCESS AND RECORDS OVER MAX)	365.55
04-30	6118890199	TEN PRYOR STREET BUILDING LTD	04/01/86–04/30/86	RENT SUITE 200/10 PARK PLACE ATLANTA,GA 30303	2,575.00
04-30	6119420013	FEDERAL EXPRESS CORP	04/03/86	OVERNIGHT DELIVERY OF MATERIAL TO DISTRICT OFFICE FOR MEMBER	14.00
04-30	6119420010	WYCHE FOWLER, JR	04/10/86	REIMB OF MEMBER FOR OFFICIAL TRAVEL FROM WASH TO ATLANTA	131.00
04-30	6119420011	Do	04/15/86	REIMB OF MEMBER FOR OFFICIAL TRAVEL FROM ATLANTA TO WASHINGTON	109.00
04-30	6119420012	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	FTS TELEPHONE IN ATLANTA DISTRICT OFFICE	57.94
04-30	6119420034	SOUTHERN BELL	04/02/86	HOOK-UP OF TELEPHONE IN ATLANTA DISTRICT OFFICE	132.39
04-30	6120900231	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		1,689.78
04-30	6121480027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		80.42
04-30	6121590010	Do	04/30/86	CREDIT FOR 1985	(40.66)
05-05	6120620011	BURRELLE'S MEDIA DIRECTORIES	03/01/86–03/31/86	OFFICIAL PORTION OF PRESS CLIPPING SERVICE	142.16
05-05	6120620013	FEDERAL EXPRESS CORP	04/08/86	SHIPPING OF MATERIAL FROM WASHINGTON TO ATLANTA FOR MEMBER	14.00
05-05	6120620012	WYCHE FOWLER, JR	04/20/86	REIMBURSEMENT OF MEMBERS OFFICIAL TRAVEL FROM WASHINGTON TO ATLANTA	109.00
05-05	6120620014	SOUTHERN BELL	03/07/86–04/06/86	TELEPHONE SERVICE FOR ATLANTA DISTRICT OFFICE (SOUTHERN BELL PORTION)	370.19
05-05	6120620015	Do	03/07/86–04/06/86	TELEPHONE SERVICE FOR ATLANTA DISTRICT OFFICE AT&T PORTION	57.14
05-05	6122400007	ITT DIALCOM	03/01/86–03/31/86	COMPUTER DUAL ACCESS, RECORDS OVER MAX, LABELS	356.47
05-06	6120430017	AT&T INFORMATION SYSTEMS	01/01/86–02/28/86	TELEPHONE EQUIPMENT FOR ATLANTA DISTRICT OFFICE	3.00
05-06	6120430018	Do	03/01/86–03/31/86	TELEPHONE EQUIPMENT FOR ATLANTA DISTRICT OFFICE	1.50
05-06	6120430019	Do	03/08/86–04/07/86	TELEPHONE EQUIPMENT FOR ATLANTA DISTRICT OFFICE	32.50
05-07	6126770020	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	118.96
05-13	6129580022	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	221.88
05-13	6132400016	Do	03/22/86–04/21/86	TELEPHONE EQUIPMENT FOR ATLANTA DISTRICT OFFICE	216.75
05-13	6132400014	WYCHE FOWLER, JR	04/23/86	REIMB FOR MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON TO ATLANTA	131.00
05-13	6132400015	Do	04/28/86	REIMB FOR MEMBER'S OFFICIAL TRAVEL FROM ATLANTA TO WASHINGTON	109.00
05-13	6132400013	Do	04/30/86–04/30/86	REIMB FOR MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON TO ATLANTA TO WASHINGTON	218.00
05-21	6139490036	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	284.40
05-21	6139780011	Do	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	3.46
05-21	6139820021	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	241.45
05-22	6139200020	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LOCAL SERVICE	124.72
05-23	6139790037	Do	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	72.53
05-23	6141620022	DAVID R RAMAGE	04/30/86	PRINTING OF BUSINESS CARDS	32.00

05-23	6141620023	WYCHE FOWLER, JR	05/01/86–05/06/86	REIMBURSEMENT OF MEMBER FOR OFFICIAL TRAVEL (COACH) FROM WASHINGTON TO ATLANTA TO WASHINGTON.	218.00
05-23	6141620024	FRANCES ANNE ZWENIG	04/28/86–05/08/86	REIMBURSEMENT OF STAFF TRAVEL (OFFICIAL BUSINESS) FROM ATLANTA (DISTRICT OFFICE) TO WASHINGTON/ATLANTA.	252.50
05-23	6141830014	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	11.62
05-23	6142270022	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	241.45
05-23	6142700020	C&P TELEPHONE COMPANY	03/01/86–03/31/86	C&P LOCAL SERVICE	124.72
05-27	6143450037	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	82.46
05-28	6142660026	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	11.31
05-28	6147890201	TEN PRYOR STREET BUILDING LTD	05/01/86–05/30/86	RENT SUITE 200/10 PARK PLACE ATLANTA,GA 30303	2,575.00
05-29	6148510004	BURRELLE'S MEDIA DIRECTORIES	04/30/86	READING FEE AND OFFICIAL PORTION OF CLIPPING SERVICE	125.44
05-29	6148510005	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	FTS SERVICE FOR ATLANTA DISTRICT OFFICE	57.94
05-29	6148510003	IVAN ALLEN CO	04/28/86	FOLDERS FOR DISTRICT OFFICE	9.75
05-31	6150900219	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		697.46
05-31	6153340026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		188.11
06-04	6150650003	POSTMASTER	04/10/86	POSTAGE FOR MAILING PACKAGE OVERSEAS (COMMITTEE HEARING REPORTS)	36.08
06-04	6153670019	AT&T INFORMATION SYSTEMS	04/09/86–05/08/86	TELEPHONE EQUIPMENT FOR ATLANTA DISTRICT OFFICE	32.50
06-04	6153670018	FEDERAL EXPRESS CORP	04/15/86	DELIVERY SERVICE	14.00
06-04	6153670016	WYCHE FOWLER, JR	05/08/86	REIMBURSEMENT OF MEMBER FOR OFFICIAL TRAVEL (COACH) FROM WASHINGTON TO ATLANTA	109.00
06-04	6153670020	Do	05/16/86–05/21/86	REIMBURSEMENT OF MEMBER FOR OFFICIAL TRAVEL (COACH) FROM WASHINGTON TO ATLANTA TO WASHINGTON.	218.00
06-04	6153670021	SOUTHERN BELL	04/08/86–05/07/86	SOUTHERN BELL PORTION OF TELEPHONE SERVICE FOR ATLANTA DISTRICT OFFICE	376.27
06-04	6153670022	Do	04/08/86–05/07/86	AT&T PORTION OF TELEPHONE SERVICE FOR ATLANTA DISTRICT OFFICE	44.58
06-04	6153670017	Do	05/01/86–05/31/86	PHONE HOOK-UP FOR MEMBERS SPEECH TO CONSTITUENTS	113.74
06-06	6154450011	ITT DIALCOM	04/01/86–04/30/86	DUAL ACCESS, RECORDS OVER MAX, AND TAPES FOR CONVERSION OF COMPUTER SYSTEM	525.33
06-09	6155760020	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	124.72
06-11	6156640018	COUNTY GOVERNMENT YEARBOOK	05/30/86	1986 GEORGIA COUNTY GOVERNMENT YEARBOOK	25.00
06-11	6156640019	DAVID R RAMAGE	05/23/86	PRINTING OF CONGRESSIONAL RECORD REPRINTS ON REVENUE FORGONE PROVISION	22.00
06-12	6162570022	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	241.45
06-12	6162580005	Do	04/22/86–05/21/86	TELEPHONE EQUIPMENT FOR ATLANTA DISTRICT OFFICE	216.75
06-12	6162580002	WYCHE FOWLER, JR	05/22/86	REIMBURSEMENT FOR MEMBER FOR OFFICIAL TRAVEL (COACH) FROM WASHINGTON TO ATLANTA	109.00
06-12	6162580003	Do	06/03/86	REIMBURSEMENT FOR MEMBER FOR OFFICIAL TRAVEL (COACH) FROM ATLANTA TO WASHINGTON	109.00
06-12	6162580004	FRANCES ANNE ZWENIG	05/21/86–05/26/86	REIMBURSEMENT FOR STAFF TRAVEL (OFCL BUSS) FROM ATLANTA (DISTRICT OFFICE) TO WASHINGTON TO ATLANTA.	218.00
06-20	6169770016	POSTMASTER	06/02/86	100 STAMPS FOR OFFICE USE	22.00
06-23	6169610018	AT&T INFORMATION SYSTEMS	04/01/86–04/30/86	TELEPHONE EQUIPMENT FOR ATLANTA DISTRICT OFFICE	1.50
06-23	6169610016	WYCHE FOWLER, JR	06/05/86–06/10/86	REIMBURSEMENT OF MEMBER FOR TRAVEL FROM WASHINGTON TO ATLANTA TO WASHINGTON	386.00
06-23	6169610017	CHRISTOPHER RIGGALL	05/02/86–05/14/86	REIMBURSEMENT FOR PHOTOGRAPHIC SERVICES AND SUPPLIES FOR CONSTITUENT NEWSLETTER	49.35
06-23	6170840014	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	10.40
06-26	6176620012	ITT DIALCOM	05/01/86–05/31/86	CONVERSION OF TEXT FILES TO TAPE FOR NEW SYSTEM	94.00
06-27	6176660022	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	219.58
06-27	6177390025	Do	01/22/86–02/21/86	TELEPHONE EQUIPMENT FOR ATLANTA DISTRICT OFFICE	216.75
06-27	6177390024	Do	05/01/86–05/31/86	TELEPHONE EQUIPMENT FOR ATLANTA DISTRICT OFFICE	1.50
06-27	6177390026	DAVID R RAMAGE	06/03/86	PRINTING OF CONSTITUENT NEWSLETTERS	4,203.00
06-27	6177390027	Do	06/11/86	PRINTING OF DEAR COLLEAGUE ON SOVIET REFUSENIK	9.00
06-27	6177390023	GENERAL SERVICES ADMINISTRATION	05/01/86–05/31/86	FTS SERVICE FOR ATLANTA DISTRICT OFFICE	57.94
06-27	6177890198	TEN PRYOR STREET BUILDING LTD	06/01/86–06/30/86	RENT SUITE 200/10 PARK PLACE ATLANTA,GA 30303	2,575.00
06-30	6178420036	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	87.22
06-30	6181900216	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		661.60
06-30	6181920079	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/28/86		2.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WYCHE FOWLER JR—Con.					
06-30	6182410006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		546.95
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	85,970.41
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,982.76
				TOTAL	**117,953.17**
OFFICE OF THE HON. BARNEY FRANK					
SALARIES					
		ANGELO, JOHN P	04/01/86-06/30/86	STAFF ASSISTANT	3,999.99
		BRISTOW, III, WILLIAM HARVEY	04/22/86-04/23/86	STAFF ASSISTANT	207.00
		BYRNE, MARY H	04/01/86-06/30/86	CHIEF CASEWORKER	5,499.99
		CAHN, DOUGLAS	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,661.81
		COELHO, SHIRLEY AHERN	04/01/36-06/30/86	PART-TIME EMPLOYEE	3,249.99
		CORRELLAS, JANICE F	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,852.50
		DOW, PAULINE M	04/01/86-06/30/86	CASEWORKER	5,499.99
		GIBBS, SANDRA KAY	06/06/86-06/30/86		3,125.00
		GRUNDMAN, STACEY	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,000.00
		HAMEL, PATRICIA A	04/01/86-06/30/86	PERSONAL SECTY/OFFICE MANAGER	5,744.25
		KLUETER, JEFF S	04/01/86-06/30/86	SCHEDULER/STAFF ASSISTANT	3,825.00
		KOLTUN, JOSHUA KATHRIEL	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,000.01
		KOVAR, PETER	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,249.99
		MARTIN, JR, JOSEPH	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
		MOORE, JOANNE M	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
		NORRIS, ROBERT W	04/01/86-06/30/86	SPECIAL ASSISTANT	5,750.01
		REICHARD, DOROTHY M	04/01/86-06/30/86	DISTRICT DIRECTOR	10,500.00
		VIEIRA, MICHAEL ANTHONY	04/01/86-06/30/86	SCHEDULER/STAFF ASSISTANT	2,124.99
		WHITTY, WILLIAM FRANCIS	04/01/86-06/30/86	ASSISTANT DISTRICT DIRECTOR	8,750.01
		WILKINSON, KERRY VICTORIA	04/22/86-04/23/86	TEMPORARY EMPLOYEE	207.00
		WRIGHT, AMELIA C	04/01/86-06/30/86	CASE WORKER	4,250.01
		ZEGARELLI, JOANNE	04/01/86-06/30/86	STAFF ASSISTANT	3,999.99
EXPENSES					
04-04	6090500022	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	FOR AT&T SERVICE IN NEWTON OFFICE	158.28
04-04	6090500023	EASTERN EDISON COMPANY	02/10/86-03/12/86	FOR ELECTRICITY IN FALL RIVER OFFICE	33.43
04-08	6087620020	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.90
04-08	6094210023	DAVID R RAMAGE	03/17/86	FOR RE-PRINTS USED FOR ENCLOSURES	200.85
04-08	6094210024	THE PILOT PUBLISHING CO	05/01/86-05/01/87	FOR ONE YEAR SUBSCRIPTION	15.00
04-09	6093300007	BENCHMARK SYSTEMS	03/12/86	COMPUTER RIBBONS	253.00

04-09	6093300006	BARNEY FRANK	03/21/86–03/24/86	FOR AIRFARE FROM WASHINGTON TO BOSTON RETURN	181.50
04-09	6097820022	CONGRESSIONAL BLACK CAUCUS	01/03/86–01/02/87	FOR MEMBERSHIP DUES	1,000.00
04-11	6099510028	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	2.22
04-14	6099410029	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	2.70
04-15	6100200018	AT&T INFORMATION SYSTEMS	02/20/86–03/19/86	FOR EQUIPMENT IN ATTLEBORO OFFICE	86.07
04-15	6100200023	DAVID ALMOND	03/01/86–03/31/86	FOR CUSTODIAL SERVICES IN NEWTON OFFICE	75.00
04-15	6100200022	DAVID R RAMAGE	03/24/86	FOR REPRINTS, NOTE SHEETS	104.75
04-15	6100200024	GEORGE BIRKETT	03/01/86–03/31/86	FOR CUSTODIAL SERVICES IN FALL RIVER OFFICE	70.00
04-15	6100200021	GTE SPRINT	02/15/86–03/14/86	FOR CURRENT CHARGES	.50
04-15	6100200017	MASSACHUSETTS ELECTRIC	02/13/86–03/17/86	FOR ELECTRICITY IN ATTLEBORO OFFICE	17.74
04-15	6100200019	NEW ENGLAND TELEPHONE	02/19/86–03/18/86	FOR N.E. TELEPHONE CHARGES @ 226-4723	37.86
04-15	6100200020	Do	02/19/86–03/18/86	FOR AT&T SERVICE	.60
04-16	6100730005	AT&T INFORMATION SYSTEMS	02/26/86–03/25/86	FOR AT&T EQUIPMENT IN FALL RIVER OFFICE	134.30
04-16	6100730004	BARNEY FRANK	03/26/86	REIMBURSEMENT FOR AIRFARE DC TO BOSTON	64.00
04-16	6100730003	THE BOSTON HERALD	02/01/86–04/01/86	FOR SUBSCRIPTION	4.10
04-16	6104510027	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	3.86
04-16	6104640005	NEW ENGLAND TELEPHONE	02/25/86–03/24/86	FOR N.E. TELEPHONE CHARGES	84.50
04-16	6104640004	WESTERN UNION TELEGRAPH CO.	03/01/86–03/31/86	FOR TELEGRAMS SENT BY STAFF RE: OFFICIAL MATTERS	33.45
04-17	6105630024	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	91.73
04-17	6106820006	BARNEY FRANK	04/06/86–04/07/87	AIRFARE FROM WASHINGTON/BOSTON/WASHINGTON	145.50
04-17	6106820005	NEW ENGLAND TELEPHONE	02/19/86–03/18/86	FOR N.E. TELEPHONE CHARGES @ 226-4729	30.74
04-18	6106650019	C&P TELEPHONE COMPANY	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.72
04-23	6112440022	CANTRELL/CUTTER PRINTING, INC.	04/10/86	FOR CONFERENCE FLYER AND ANNOUNCEMENTS	393.41
04-23	6112440025	DAVID R RAMAGE	04/03/86	FOR REPRINTING CHARGES	47.15
04-23	6112440023	BARNEY FRANK	03/28/86–04/06/86	OFFICIAL MILEAGE WHILE IN DISTRICT 762 MILES AT .20	152.40
04-23	6112440024	Do	04/10/86–04/11/86	REIMB FOR AIRFARE FROM WASHINGTON/BOSTON/WASHINGTON	129.00
04-30	6118440015	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	FOR FTS SERVICE IN NEWTON OFFICE	445.30
04-30	6118890202	J.KARAM MGT, INC	04/01/86–04/30/86	RENT 10 PURCHASE ST FALL RIVER,MA 02722	600.00
04-30	6118890200	MILESTONE PROPERTIES CORP	04/01/86–04/30/86	RENT 437 CHERRY ST WEST NEWTON,MA 02165	1,570.36
04-30	6118890201	8 NO MAIN ST/ATTLEBORO REALTY TRUST	04/01/86–04/30/86	RENT 8 NORTH MAIN ST ATTLEBORO,MA 02703	368.92
04-30	6119420021	AT&T INFORMATION SYSTEMS	03/06/86–04/05/86	FOR INFORMATION SYSTEMS IN NEWTON OFFICE	158.28
04-30	6119420019	DOVER-SHERBORN SUB. PRESS	05/12/86–05/12/87	FOR ONE YEAR SUBSCRIPTION	27.00
04-30	6119420018	BARNEY FRANK	04/23/86	REIMB FOR CHECK SENT TO GPO FOR WINDOW ENVELOPES	51.00
04-30	6119420020	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	FOR FTS SERVICE IN ATTLEBORO OFFICE	240.43
04-30	6119420017	PETER KOVAR	04/03/86–04/04/86	REIMB FOR ATTENDANCE AT CRS SEMINAR	80.00
04-30	6119420015	NEW ENGLAND TELEPHONE	03/06/86–04/05/86	FOR N.E. TELEPHONE CHARGES	171.12
04-30	6119420016	Do	03/06/86–04/05/86	FOR AT&T CHARGES	3.00
04-30	6120900202	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		1,792.39
04-30	6120920049	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86–04/28/86		3.90
04-30	6121480007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		690.85
05-05	6119350027	AT&T	04/04/86–07/04/86	LEASED EQUIPMENT	8.55
05-05	6119350026	EASTERN EDISON COMPANY	03/12/86–04/10/86	ELECTRICITY IN FALL RIVER OFFICE	28.10
05-05	6119350028	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	FTS SERVICE IN FALL RIVER OFFICE	277.29
05-05	6119350025	LTM SERVICES	04/01/86–04/30/86	CUSTODIAL SERVICES IN ATTLEBORO OFFICE	75.00
05-05	6122400008	MARY H BYRNE	04/14/86	REIMB FOR MILEAGE AND TOLLS FOR VETERANS CONFERENCE 44 MILES AT .20	10.20
05-05	6122400009	DAVID R RAMAGE	04/23/86	FOR RECORD REPRINTS	389.20
05-05	6122610019	POSTMASTER	03/28/86	EXPRESS MAIL TO DISTRICT	10.75
05-05	6122610020	Do	04/07/86	EXPRESS MAIL	35.85
05-07	6125700027	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	86.56
05-08	6126800024	BENCHMARK SYSTEMS	04/23/86	FOR COMPUTER RIBBONS	156.00
05-08	6126800021	DAVID ALMOND	04/01/86–04/30/86	FOR CUSTODIAL SERVICES IN NEWTON OFFICE FOR THE MONTH OF APRIL	75.00
05-08	6125800022	GEORGE BIRKETT	04/01/86–04/30/86	FOR CUSTODIAL SERVICES IN THE FALL RIVER OFFICE FOR THE MONTH OF APRIL	70.00
05-08	6126800023	WILLIAM FRANCIS WHITTY	03/01/86–04/30/86	REIMBURSEMENT FOR OFFICIAL MILEAGE - 450 MILES @ 20¢ PER MILE	90.00
05-13	6128650006	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	56.79
05-15	6133810026	Do	03/20/86–04/20/86	FOR AT&T INFORMATION SYSTEMS IN ATTLEBORO OFFICE	86.07
05-15	6133810025	GTE SPRINT	03/15/86–04/14/86	FOR LONG DISTANCE SPRINT CHARGES FROM FALL RIVER OFFICE	85.96

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARNEY FRANK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	6133810027	MASSACHUSETTS ELECTRIC	03/17/86–04/15/86	FOR ELECTRICITY IN ATTLEBORO OFFICE	16.58
05-15	6133810022	NEW ENGLAND TELEPHONE	03/19/86–04/18/86	FOR N.E. TELEPHONE CHARGES @ 226-4723	43.40
05-15	6133810023	Do	03/19/86–04/18/86	FOR AT&T CHARGES	.51
05-15	6133810024	Do	03/19/86–04/18/86	FOR N.E. TELEPHONE CHARGES @ 226-4729	29.40
05-16	6134730015	AT&T INFORMATION SYSTEMS	03/26/86–04/26/86	FOR AT&T INFORMATION SYSTEMS FOR FALL RIVER OFFICE	69.30
05-16	6134730016	NEW ENGLAND TELEPHONE	03/25/86–04/24/86	FOR NE TELEPHONE CHARGES	272.48
05-16	6134730017	Do	03/25/86–04/24/86	FOR AT&T SERVICE	3.11
05-21	6139420022	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.75
05-21	6139630006	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	58.26
05-21	6139710032	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	13.01
05-22	6139520027	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	92.32
05-23	6139320022	Do	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50.72
05-23	6140820037	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	12.74
05-23	6141620025	PROVIDENCE JOURNA-BULLETIN	06/04/86–09/04/86	FOR THREE-MONTH SUBSCRIPTION	22.10
05-23	6141720027	C&P TELEPHONE COMPANY	03/01/86–03/31/86	C&P LOCAL SERVICE	92.32
05-23	6142540006	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	601.41
05-27	6143530023	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.36
05-28	6142610027	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	2.66
05-28	6147890204	J.KARAM MGT, INC.	05/01/86–05/30/86	RENT 10 PURCHASE ST FALL RIVER,MA 02722	600.00
05-28	6147890202	MILESTONE PROPERTIES CORP	05/01/86–05/30/86	RENT 437 CHERRY ST WEST NEWTON,MA 02165	1,570.36
05-28	6147890203	8 NO MAIN ST/ATTLEBORO REALTY TRUST	05/01/86–05/30/86	RENT 8 NORTH MAIN ST ATTLEBORO,MA 02703	368.92
05-29	6147800030	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	42.00
05-29	6148450022	GENERAL SERVICES ADMINISTRATION	03/30/86–04/30/86	FOR FTS SERVICE IN ATTLEBORO OFFICE	240.43
05-29	6148450021	LTM SERVICES	05/01/86–05/31/86	FOR CUSTODIAL SERVICES IN ATTLEBORO OFFICE	75.00
05-29	6148450019	NEW ENGLAND TELEPHONE	04/06/86–05/05/86	FOR NEW ENGLAND TELEPHONE SERVICE	153.22
05-29	6148450020	Do	04/06/86–05/05/86	AT&T SERVICE	.60
05-29	6148510008	AT&T INFORMATION SYSTEMS	04/06/86–05/06/86	FOR AT&T SERVICE IN NEWTON OFFICE	158.28
05-29	6148510007	DOROTHY REICHARD	05/09/86	OFFICE SUPPLIES	4.18
05-29	6148510006	Do	05/12/86	FOR EXPRESS MAIL TO WASHINGTON OFFICE	12.85
05-30	6149500002	JOANNE M MOORE	04/08/86–04/26/86	FOR OFFICIAL MILEAGE - 248.5 MILES @ 20¢ PER MILE	49.70
05-30	6149500003	Do	04/25/86	FOR THREE HEALTH HANDBOOKS FOR OFFICE USE	30.00
05-30	6149500001	DOROTHY REICHARD	05/13/86	REIMBURSEMENT FOR EXPRESS MAIL	10.75
05-31	6150900192	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		1,709.52
05-31	6150920061	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86–05/28/86		3.90
05-31	6153340007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		142.60
06-04	6149320018	BENCHMARK SYSTEMS	05/07/86	FOR COMPUTER SUPPLIES	339.60
06-04	6150650004	POSTMASTER	05/19/86	EXPRESS MAIL TO DISTRICT OFFICE, CONFERENCE FLYERS	42.50
06-04	6153670024	EASTERN EDISON COMPANY	04/10/86–05/12/86	FOR ELECTRICITY IN FALL RIVER OFFICE	25.23
06-04	6153670025	GENERAL SERVICES ADMINISTRATION	03/30/86–04/30/86	FOR FTS SERVICE IN NEWTON OFFICE	384.34
06-04	6153670023	THE NEWS TRIBUNE	04/25/86–07/24/86	FOR THREE MONTH SUBSCRIPTION	25.00
06-09	6154760026	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	92.32
06-11	6161520013	AT&T INFORMATION SYSTEMS	04/20/86–05/20/86	FOR AT&T INFORMATION SYSTEMS IN ATTLEBORO OFFICE	86.07
06-11	6161520014	CANTRELL/CUTTER PRINTING, INC	05/29/86	FOR 4,000 BUSINESS CONFERENCE FLYERS	345.27
06-11	6161520011	DAVID ALMOND	05/01/86–05/31/86	FOR CUSTODIAL SERVICES IN THE NEWTON OFFICE	75.00

06-11	6161520010	FALL RIVER HERALD NEWS	06/01/86–06/01/87	FOR ONE YEAR SUBSCRIPTION	93.60
06-11	6161520012	GEORGE BIRKETT	05/01/86–05/31/86	FOR CUSTODIAL SERVICES IN THE FALL RIVER OFFICE	70.00
06-11	6161520009	MASSACHUSETTS ELECTRIC	04/15/86–05/15/86	FOR ELECTRICITY IN ATTLEBORO OFFICE	17.78
06-12	6161580007	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	237.88
06-16	6163640017	GTE SPRINT	04/15/86–05/14/86	FOR LONG DISTANCE SERVICE AT 674-3551	103.56
06-16	6163640018	JOANNE M MOORE	03/11/86–03/20/86	REIMBURSEMENT FOR OFFICIAL MILEAGE 109 MILES AT 20¢	21.80
06-16	6164520009	AT&T INFORMATION SYSTEMS	04/26/86–05/25/86	FOR AT&T INFORMATION SYSTEMS IN FALL RIVER OFFICE	69.30
06-16	6164520007	DAVID R RAMAGE	05/22/86–05/23/86	FOR REPRINTS OF LETTERS FOR ENCLOSURES	107.75
06-16	6164520008	NEW ENGLAND TELEPHONE	04/25/86–05/24/86	FOR NE TELEPHONE CHARGES	329.00
06-16	6164520010	SUPERINTENDENT OF SCHOOLS	04/26/86	CUSTODIAL SERVICES FOR VETERAN'S CONFERENCE	40.00
06-20	6169770017	POSTMASTER	05/29/86	EXPRESS MAIL	12.85
06-20	6169770018	Do	06/04/86	FOR 200 22¢ STAMPS	44.00
06-20	6170430027	QUINN NEWS SERVICE	05/11/86–08/11/86	FOR BOSTON NEWSPAPERS FOR THREE MONTHS	60.15
06-20	6170430026	MICHAEL ANTHONY VIEIRA	06/06/86	REIMB FOR ROUND TRIP BUS FARE TO FALL RIVER	11.00
06-20	6170430025	WESTERN UNION TELEGRAPH CO.	05/14/86	FOR TELEGRAMS SENT FOR OFFICIAL BUSINESS	66.43
06-24	6174470019	MORIN'S	04/26/86	REFRESHMENTS FOR THE VETERANS CONFERENCE	187.50
06-27	6176470013	BENCHMARK SYSTEMS	06/11/86	FOR COMPUTER SUPPLIES	268.80
06-27	6176470014	DAVID R RAMAGE	06/19/86	FOR COPIER OF H.R. 3442	207.50
06-27	6176720006	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	248.55
06-27	6177510029	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	42.00
06-27	6177580025	DAVID ALMOND	06/01/86–06/30/86	FOR CUSTODIAL SERVICES IN NEWTON OFFICE	75.00
06-27	6177580026	GEORGE BIRKETT	06/01/86–06/30/86	FOR CUSTODIAL SERVICES IN FALL RIVER OFFICE	70.00
06-27	6177580024	LTM SERVICES	06/01/86–06/30/86	FOR CUSTODIAL SERVICES IN ATTLEBORO OFFICE	75.00
06-27	6177890201	J.KARAM MGT, INC	06/01/86–06/30/86	RENT 10 PURCHASE ST FALL RIVER,MA 02722	600.00
06-27	6177890199	MILESTONE PROPERTIES CORP	06/01/86–06/30/86	RENT 437 CHERRY ST WEST NEWTON,MA 02165	1,570.36
06-27	6177890200	8 NO MAIN ST/ATTLEBORO REALTY TRUST	06/01/86–06/30/86	RENT 8 NORTH MAIN ST ATTLEBORO,MA 02703	368.92
06-30	6176400012	AT&T INFORMATION SYSTEMS	05/06/86–06/06/86	FOR AT&T INFORMATION SYSTEMS @ NEWTON OFFICE	158.28
06-30	6176400010	EASTERN EDISON COMPANY	05/12/86–06/11/86	FOR ELECTRICITY IN FALL RIVER OFFICE	30.40
06-30	6176400013	NATICK BULLETIN	07/07/86–07/07/87	FOR ONE YEAR SUBSCRIPTION	22.00
06-30	6176400011	NEW ENGLAND TELEPHONE	05/06/86–06/05/86	FOR N.E. TELEPHONE SERVICE	167.62
06-30	6177420022	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.38
06-30	6178580016	GSA	05/01/86–05/31/86	FOR FTS SERVICE IN ATTLEBORO OFFICE	240.43
06-30	6178580017	Do	05/01/86–05/31/86	FOR FTS SERVICE IN W NEWTON OFFICE	486.05
06-30	6181900189	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		1,660.39
06-30	6181920069	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/28/86		7.80
06-30	6182410027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		683.57

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	103,997.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,923.85
TOTAL	**131,921.39**

OFFICE OF THE HON. WEBB FRANKLIN

SALARIES

ANTHONY, SARAH YOUNT	04/01/86–06/30/86	STAFF ASSISTANT	5,000.01
BLIFORD, PIERCE DAGGETT	04/01/86–06/30/86	STAFF ASSISTANT	4,333.50
CALLICOTT, WILLIAM E, JR	04/01/86–05/31/86	PRESS AIDE	4,450.00
Do	06/05/86–06/30/86	PRESS AIDE	1,928.33
CHILDRESS, PRISCILLA LYNN	06/15/86–06/30/86	STAFF ASSISTANT	426.67
COVINGTON, DANA BRUCE, SR	04/01/86–06/30/86	DISTRICT DIRECTOR	7,749.99
CRUMP, WILLIAM BELL, III	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	17,175.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WEBB FRANKLIN—Con.					
		FRITTS, KIMBERLEY	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
		GEE, MARY ANNE	04/01/86-06/30/86	STAFF ASSISTANT	6,750.00
		JOHNSON, LINDA FAYE	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,100.00
		JOHNSTON III, ARTHUR SINGLETON	06/01/86-06/30/86	D.C. INTERN	933.33
		MCCARLEY, EDWINA	04/01/86-06/30/86	STAFF ASSISTANT/RECEPTIONIST	4,250.01
		MCGEE, VIRGINIA LOIS	04/01/86-06/30/86	RECEPTIONIST	6,000.00
		MILLER, ROBERT D.	04/01/86-05/31/86	PART-TIME EMPLOYEE	4,166.66
		Do	06/01/86-06/30/86	STAFF ASSISTANT	2,083.33
		NELSON, CAN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,000.01
		PRYOR, ESTELLE S.	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,400.00
		RANDLE, PHYLLIS	04/01/86-05/08/86	D.C. INTERN	506.67
		RASCH, JANICE MARIE	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	2,100.00
		SPENCER, KIM MCLEAN	04/01/86-06/30/86	DISTRICT ASSISTANT	2,874.99
		THACKSTON, VIRGINIA K.	06/03/86-06/30/86	D.C. INTERN	746.67
		WILLIAMS, NEY	04/01/86-06/30/86	STAFF ASSISTANT	5,750.01
EXPENSES					
04-04	6090350025	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	MONTHLY DATA LINE CHARGE FOR GREENWOOD DISTRICT OFFICE	41.21
04-04	6090350006	BAFF PRINTING CORP.	01/06/86	PRINTING OF AG. REPORTS (2000 COPIES)	117.82
04-04	6090350007	NEWSLINK	03/05/86	SATELLITE TAPE FEED	100.00
04-04	6090350008	SCIENTIFIC TELECOM	02/01/86-02/28/86	MONTHLY LEASE FOR TELEPHONE EQUIPMENT IN GREENWOOD DISTRICT OFFICE	213.20
04-04	6090350009	Do	02/01/86-02/28/86	MONTHLY SERVICE FOR EQUIPMENT IN GREENWOOD DISTRICT OFFICE	25.00
04-04	6090350010	SOUTH CENTRAL BELL	02/25/86-03/24/86	MONTHLY SERVICE AMD INSTATE TOLL SERVICE FOR GREENWOOD DISTRICT OFFICE	160.02
04-04	6090350011	Do	02/25/86-03/24/86	MONTHLY OUT OF STATETOLL CHARGES FOR GREENWOOD DISTRICT OFFICE, AT&T COMMUNICATIONS	3.00
04-04	6090350004	Do	03/01/86-03/28/86	MONTHLY SERVICE FOR VICKSBURG DISTRICT OFFICE	42.06
04-04	6090350005	Do	03/01/86-03/28/86	MONTHLY SERVICE FOR INCOMING WATS LINE IN GREENWOOD DISTRICT OFFICE	889.05
04-04	6090350003	THOMAS J LANKFORD	02/14/86	CARDS - (B.M.) - 2/C	40.00
04-07	6092410005	AAA COFFEE SERVICE	03/13/86	COFFEE FOR CONSTITUENTS IN GREENWOOD DISTRICT OFFICE	33.95
04-07	6092410001	WILLIAM BELL CRUMP	12/15/85	RETURN TRAVEL TO THE DISTRICT DC TO GREENWOOD, MS 1000 MILES AT .205	205.00
04-07	6092410003	Do	01/15/86	RETURN FROM DISTRICT GREENWOOD, MS TO DC 1000 MILES AT .205	205.00
04-07	6092410004	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS LINE FOR GREENWOOD DISTRICT OFFICE	233.40
04-07	6092410002	WESTERN UNION TELEGRAPH CO.	12/09/85	TELEGRAMS SENT FOR THE MONTH OF DECEMBER	57.35
04-07	6092610035	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	204.00
04-08	6087810037	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	125.03
04-11	6099500026	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.78
04-14	6099400024	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	19.14
04-15	6104810007	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	279.50
04-16	6104500021	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	13.17
04-16	6104620007	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	285.00
04-17	6105610038	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.16
04-18	6106520035	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	101.00
04-22	6108340002	SARAH YOUNT ANTHONY	03/01/86-03/13/86	AIRFARE FROM GREENWOOD TO WASHINGTON TO GREENWOOD 489 MI @ .205, AIRFARE, PARKING	261.24
04-22	6108340004	AT&T INFORMATION SYSTEMS	02/26/86-03/26/86	MONTHLY DATA PHONE EQUIPMENT CHARGE FOR GREENWOOD DISTRICT OFFICE	41.50
04-22	6108340001	DANA BRUCE COVINGTON	03/08/86-03/27/86	IN DISTRICT TRAVEL FOR MARCH 661 MILES @ .205	135.50

04-22	6108340027	Do	03/08/86-03/27/86	240 MI TO JACKSON TO MEET W/HUD	49.20
04-22	6108340003	ESTELLE S. PRYOR	03/05/86-03/24/86	IN DISTRICT TRAVEL FOR MARCH, 252 MI @ .205	51.66
04-22	6111320010	HERTZ CORPORATION	02/27/86-03/05/86	HERTZ RENT A CAR FOR IN DISTRICT TRAVEL BY MEMBER	212.96
04-22	6111320011	Do	03/13/86-03/18/86	HERTZ RENT A CAR FOR IN DISTRICT TRAVEL BY MEMBER	239.12
04-22	6111320007	SCIENTIFIC TELECOM	03/01/86-03/31/86	MONTHLY LEASE FOR TELEPHONE EQUIPMENT IN GREENWOOD DISTRICT OFFICE	213.20
04-22	6111320008	Do	03/01/86-03/31/86	MONTHLY SERVICE FOR LEASED TELEPHONE EQUIPMENT IN GREENWOOD DISTRICT OFFICE	25.00
04-22	6111320016	SOUTH CENTRAL BELL	03/23/86	MONTHLY TELEPHONE SERVICE FOR OUT OF STATE TOLL CHARGES FOR CLARKSDALE DISTRICT OFFICE (AT&T COMM).	.55
04-22	6111320012	Do	03/23/86-04/22/86	MONTHLY TELEPHONE SERVICE FOR GREENVILLE DISTRICT OFFICE (SOUTH CENTRAL BELL)	55.36
04-22	6111320013	Do	03/23/86-04/22/86	OUT OF STATE TOLL CHARGES FOR GREENVILLE DISTRICT OFFICE (AT&T COMMUNICATIONS)	.55
04-22	6111320015	Do	03/23/86-04/22/86	MONTHLY TELEPHONE SERVICE AND IN STATE TOLL CHARGES FOR CLARKSDALE DISTRICT OFFICE (SOUTH CENTRAL BELL)	50.68
04-22	6111320019	Do	03/25/86-04/24/86	MONTHLY SERVICE FOR GREENWOOD DISTRICT OFFICE TELEPHONES (SOUTH CENTRAL BELL)	156.00
04-22	6111320020	Do	03/25/86-04/24/86	OUT OF STATE TOLL CHARGES FOR GREENWOOD DISTRICT OFFICE	3.00
04-22	6111320014	Do	03/29/86-04/22/86	MONTHLY TELEPHONE SERVICE AND IN STATE TOLL CHARGES FOR VICKSBURG DISTRICT OFFICE	43.07
04-22	6111320017	Do	04/01/86-04/30/86	MONTHLY SERVICE FOR INCOMING WATS LINE IN GREENWOOD DISTRICT OFFICE (SOUTH CENTRAL BELL)	947.31
04-22	6111320018	Do	04/01/86-04/30/86	MONTHLY WATS USAGE CHARGE FOR INCOMING WATS LINE IN GREENWOOD DISTRICT OFFICE (AT&T COMM)	13.30
04-22	6111320009	STANDARD COFFEE SERVICE	03/25/86	COFFEE FOR CONSTITUENTS IN D.C. OFFICE	36.25
04-22	6111320006	THOMAS J LANKFORD	03/17/86-03/19/86	PRINT REPORT--2/S LABELS ON #10 ENVELOPES	702.50
04-22	6111510017	WILLIAM BELL CRUMP	03/28/86-03/31/86	RENT A CAR AND GAS PURCHASED FOR IN DISTRICT TRAVEL	113.00
04-22	6111510018	Do	03/28/86-03/31/86	AIR FARE FROM WASHINGTON TO GREENWOOD, MS VIA MEMPHIS AND RETURN	244.00
04-22	6111510019	Do	03/31/86	FOOD PURCHASED WHILE EN-ROUTE TO WASHINGTON	5.93
04-22	6111510024	DINERS CLUB INTERNATIONAL	02/05/86	WASH NATIONAL TO GREENWOOD, MS VIA JACKSON (UPGRADE DELTA AIRLINES) FOR MEMBER	30.00
04-22	6111510025	Do	02/07/86	ONE HALF OF A MEAL EN ROUTE TO WASHINGTON - OTHER HALF WAS WIFE'S (PALAZZINO RESTAURANT)	29.90
04-22	6111510026	Do	02/20/86-02/24/86	WASHINGTON NATIONAL/GREENWOOD, MS VIA MEMPHIS, TN AND RETURN (DELTA AIRLINES)	244.00
04-22	6111510027	Do	02/20/86-02/24/86	RENTAL OF CAR FOR USE FOR IN-DISTRICT TRAVEL (NATIONAL RENTAL)	132.14
04-22	6111510028	Do	03/06/86-03/10/86	RENTAL OF CAR FOR USE FOR IN-DISTRICT TRAVEL (NATIONAL RENTAL)	199.16
04-22	6111510022	WEBB FRANKLIN	02/05/86-02/20/86	TRAVEL EXPENSES INCURRED - CABS	19.00
04-22	6111510023	Do	03/27/86-04/07/86	GAS FOR RENTAL CAR IN DISTRICT	62.24
04-22	6111510021	MAGNOLIA CLIPPING SERVICE	03/01/86-03/28/86	CLIPPING SERVICE FOR MARCH	62.50
04-22	6111510020	WESTERN UNION TELEGRAPH CO.	03/01/86-03/31/86	TELEGRAMS BILLED DURING MARCH	42.00
04-25	6115630032	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT GREENVILLE, MS.	325.00
04-25	6115630033	Do	04/01/86-06/30/86	RENT GREENWOOD ST VICKSBURG,MS 39180	1,993.00
04-25	6115630034	Do	04/01/86-06/30/86	RENT CLARKSDALE DISTRICT OFFICE	974.00
04-30	6114730033	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	37.50
04-30	6118410012	HARRY MARTIN	02/09/86	PAINTING AND INSTALLATION OF VICKSBURG DISTRICT OFFICE SIGN	105.00
04-30	6118610002	LSW, INC.	03/31/86	DELIVERY OF LABELS	12.00
04-30	6118890203	JOHN F.GUSSIO, JR	04/01/86-04/30/86	RENT 1720 CLAY ST VICKSBURG,MS 39180	150.00
04-30	6120900123	*(EQUIPMENT ALLOWANCE)*	04/01/85-12/31/85		(243.90)
04-30	6120900124	Do	04/01/86-04/30/86		3,653.08
04-30	6121480028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		361.54
05-05	6122610021	POSTMASTER	03/21/86	100 22¢ STAMPS FOR THE D.C. OFFICE	22.00
05-07	6125700038	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	121.37
05-08	6126590018	PIERCE DAGGETT BUFORD	03/06/86-03/27/86	TRAVEL IN DISTRICT FOR THE MONTH OF MARCH - 548 MILES @ 20.5¢ PER MILE	112.34
05-08	6126590011	DINERS CLUB INTERNATIONAL	02/27/86-03/04/86	WASHINGTON NATIONAL TO GREENWOOD, MISSISSIPPI VIA JACKSTON AND RETURN	310.00
05-08	6126590012	Do	03/06/86-03/10/86	WASHINGTON NATIONAL TO GREENWOOD, MISSISSIPPI VIA JACKSON AND RETURN	310.00
05-08	6126590013	Do	03/13/86	WASHINGTON NATIONAL TO GREENWOOD, MISSISSIPPI VIA MEMPHIS	122.00
05-08	6126590014	Do	03/17/86	RAMADA INN (GREENVILLE, MS) - HOTEL EXPENSE INCURRED DURING DISTRICT TRAVEL	30.74
05-08	6126590015	Do	03/18/86	GREENVILLE, MISSISSIPPI TO WASHINGTON NATIONAL	290.00
05-08	6126590016	Do	03/20/86	WASHINGTON NATIONAL TO GREENWOOD, MISSISSIPPI VIA MEMPHIS	122.00
05-08	6126590017	Do	03/21/86-04/08/86	NATIONAL RENT A CAR FOR USE IN TRAVEL IN DISTRICT	568.92
05-08	6126590019	ROBERT D. MILLER	02/05/86-03/29/86	TRAVEL MILEAGE DONE IN DISTRICT - 1440 MILES @ 20.5¢ PER MILE	295.20
05-08	6126590020	Do	02/10/86	HOTEL EXPENSE INCURRED FOR FARM BUREAU MEETING IN JACKSON, MS	23.00
05-08	6126590021	Do	03/24/86-03/29/86	AIR FARE FROM GREENWOOD, MS VIA MEMPHIS TO WASHINGTON NATIONAL AND RETURN	244.00
05-08	6126590022	Do	03/24/86-03/29/86	PARKING AT MEMPHIS INTERNATIONAL AIRPORT	18.00
05-08	6126590023	Do	03/24/86-03/29/86	TAXI FARES WHILE IN WASHINGTON	17.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WEBB FRANKLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	6126590024	Do	03/24/86-03/29/86	MEALS WHILE IN WASHINGTON	51.52
05-08	6126590025	Do	03/24/86-03/29/86	HOTEL EXPENSE INCURRED WHILE IN WASHINGTON	119.00
05-13	6128630004	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	120.00
05-13	6132400022	GREENWOOD LEFLORE CIVIC CENTER	04/22/86	RENTAL OF ARENA FOR FARM MEETING	250.00
05-13	6132400017	MAGNOLIA CLIPPING SERVICE	12/01/85-12/28/85	CLIPPING SERVICE FOR DECEMBER	51.10
05-13	6132400020	NATIONAL FEDERATION OF INDEPENDENT BUSS	03/24/86	LIST PURCHASED TO CORRESPONDENCE WITH CONSTITUENT REGARDING THE SMALL BUSINESS CONF HELD IN MISSISSIPPI.	5.33
05-13	6132400018	JANICE MARIE RASCH	04/11/86	REIMB FOR TAPES BOUGHT FOR ANSWERING MACHINE IN VICKSBURG DISTRICT OFFICE	7.34
05-13	6132400027	THE CONSERVATIVE	04/01/86-04/01/87	ANNUAL SUBSCRIPTION FOR D.C. OFFICE	12.00
05-13	6132400021	THE PORT GIBSON REVEILLE	04/12/86-04/12/87	ANNUAL SUBSCRIPTION	10.00
05-19	6136520002	AAA COFFEE SERVICE	04/28/86	COFFEE FOR CONSTITUENTS IN GREENWOOD DISTRICT OFFICE	45.70
05-19	6136520005	SARAH YOUNT ANTHONY	04/08/86-04/08/86	TRAVEL IN DISTRICT FOR APRIL - 73 MILES @ 20.5¢ PER MILE	14.96
05-19	6136520001	AT&T INFORMATION SYSTEMS	03/26/86-04/25/86	MONTHLY DATA LINE SERVICE FOR GREENWOOD DISTRICT OFFICE	41.50
05-19	6 36520003	DANA BRUCE COVINGTON	04/01/86-04/28/86	TRAVEL IN DISTRICT FOR APRIL - 1091 MILES @ 20.5¢ PEP MILE	223.66
05-19	6136520004	Do	04/01/86-04/28/86	GREENVILLE TO JACKSON TO GREENVILLE - SBA 1244 MILES @ 20.5¢ PER MILE	50.02
05-19	6136730009	LSW, INC.	04/16/86	GRADUATION CERTIFICATES PRINTED AND DELIVERED	255.25
05-19	6136730010	Do	04/22/86	GRADUATION CERTIFICATES PRINTED AND DELIVERED	113.20
05-20	6135620019	MAGNOLIA CLIPPING SERVICE	03/28/86-04/28/86	CLIPPING SERVICE FOR THE MONTH OF APRIL	57.40
05-20	6135620022	SOUTH CENTRAL BELL	04/23/86-05/22/86	MONTHLY SERVICE FOR GREENVILLE DISTRICT OFFICE	49.73
05-20	6135620023	Do	04/23/86-05/22/86	MONTHLY SERVICE FOR CLARKS DISTRICT OFFICE	50.18
05-20	6135620020	Do	04/25/86-05/24/86	MONTHLY SERVICE FOR GREENWOOD DISTRICT OFFICE	154.50
05-20	6135620021	Do	04/25/86-05/24/86	OUT OF STATE TOLL CHARGES FOR GREENWOOD DISTRICT	3.51
05-21	6139400038	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	85.11
05-21	6139610004	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	120.00
05-21	6139700028	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	4.29
05-22	6139500038	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	129.29
05-22	6140610007	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	285.00
05-23	6139300037	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.66
05-23	6140810028	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	3.91
05-23	6141700038	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	129.29
05-23	6142520004	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	120.00
05-27	6143510038	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.11
05-28	6142600026	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	11.04
05-28	6142860019	LSW, INC.	04/21/86	GRADUATION CERTIFICATES PRINTED AND DELIVERED - 1890 PAGES	141.50
05-28	6147890205	JOHN F GUSSIO, JR	05/01/86-05/30/86	RENT 1720 CLAY ST VICKSBURG,MS 39180	150.00
05-29	6147800031	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	27.00
05-31	6150900117	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,734.38
05-31	6153340027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		213.38
06-04	6150650005	POSTMASTER	04/22/86	100 22¢ STAMPS FOR THE D.C. OFFICE	22.00
06-09	6154740039	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	129.29
06-10	6157410007	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	285.00
06-11	6161520018	Do	04/01/86-04/30/86	EQUIPMENT CHARGE FOR DISTRICT OFFICE FTS PHONES	41.21
06-11	6161520016	SCIENTIFIC TELECOM	04/30/86-05/30/86	MONTHLY LEASE OF TELEPHONE EQUIPMENT IN GREENWOOD DISTRICT OFFICE	213.20
06-11	6161520017	Do	04/30/86-05/30/86	MONTHLY SERVICE ON PHONES IN GREENWOOD DISTRICT OFFICE	25.00

06-11	6161520015	SOUTHWEST FARM PRESS	05/01/86–05/01/87	ANNUAL SUBSCRIPTION FOR DC OFFICE	12.50
06-12	6161560005	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	120.00
06-13	6163610010	THOMAS J LANKFORD	05/01/86–05/09/86	PRINT N/L - T/S - PRINT LETTER 2 ORDERS - PRINT POSTER - 2/C - T/S	2,417.30
06-16	6163640019	PUROLATOR COURIER	07/20/85	COURIER PACKAGE SENT FROM GREENWOOD DISTRICT OFFICE TO D.C. OFFICE	12.75
06-16	6163640024	SOUTH CENTRAL BELL	04/29/86–05/28/86	MONTHLY SERVICE AND IN STATE TOLL CHARGES FOR VICKSBURG DISTRICT OFFICE	43.37
06-16	6163640020	Do	05/23/86–06/22/86	MONTHLY SERVICE AND IN STATE TOLL CHARGES FOR CLARKSDALE DISTRICT OFFICE	48.28
06-16	6163640021	Do	05/23/86–06/22/86	MONTHLY SERVICE AND IN STATE TOLL CHARGES FOR GREENVILLE DISTRICT OFFICE	50.33
06-16	6163640022	Do	05/25/86–06/24/86	MONTHLY SERVICE AND IN STATE TOLL CHARGES FOR GREENWOOD DISTRICT OFFICE	158.58
06-16	6163640023	Do	05/25/86–06/24/86	OUT OF STATE TOLL CHARGES FOR GREENWOOD DISTRICT OFFICE	2.07
06-16	6164630010	DANA BRUCE COVINGTON	05/03/86–05/30/86	OFFICIAL TRAVEL FOR THE MONTH OF MAY IN THE DISTRICT 1335 MILES AT .205¢	273.68
06-16	6164630011	Do	05/11/86–05/12/86	OFFICIAL TRAVEL OUTSIDE THE DISTRICT FOR MAY 250 MILES AT .205¢	51.25
06-16	6164630008	DINERS CLUB INTERNATIONAL	03/27/86	RAMADA INN NORTH-JACKSON, MS DISTRICT TRAVEL IN MADISON COUNTY (JACKSON-ONLY HOTEL)	65.68
06-16	6164630009	Do	04/01/86	HOLIDAY INN-VICKSBURG, MS DISTRICT TRAVEL IN WARREN COUNTY OVERNIGHT STAY	57.23
06-16	6164630002	Do	04/08/86	MEMBER AIRFARE FROM GREENWOOD VIA MEMPHIS TO WASHINGTON, DC	134.00
06-16	6164630003	Do	04/10/86	MEMBER AIRFARE FROM WASHINGTON, D.C. TO GULFPORT, MS	136.00
06-16	6164630004	Do	04/11/86	MEMBER GULFPORT, MS TO GREENWOOD, MS VIA MEMPHIS (AIRFARE)	95.00
06-16	6164630005	Do	04/11/86–04/15/86	NATIONAL RENT A CAR FOR USE OF IN DISTRICT TRAVEL FOR MEMBER	142.23
06-16	6164630006	Do	04/15/86	MEMBER AIRFARE FROM GREENWOOD, MS VIA MEMPHIS, TN TO WASHINGTON, DC	98.00
06-16	6164630007	Do	04/23/86–04/27/86	MEMBER AIRFARE FROM WASHINGTON, D.C. TO GREENWOOD, MS VIA MEMPHIS, TN AND RETURN	216.00
06-20	6169730003	LINDA FAYE JOHNSON	04/16/86–04/16/86	DISTRICT TRAVEL (54 MILES @ .205)	11.07
06-20	6169730004	Do	05/05/86–05/22/86	DISTRICT TRAVEL (231 MILES @ .205)	47.36
06-20	6169730002	JANICE MARIE RASCH	04/14/86–05/17/86	IN DISTRICT TRAVEL (251 MILES @ .205)	51.46
06-20	6169730001	SOUTH CENTRAL BELL	05/29/86–06/28/86	MONTHLY SERVICE AND IN STATE TOLL CHARGES FOR VICKSBURG DISTRICT OFFICE	43.27
06-20	6169770019	POSTMASTER	05/21/86	100 22¢ STAMPS FOR OUR DC OFFICE	22.00
06-23	6164620003	AAA COFFEE SERVICE	05/19/86	COFFEE FOR CONSTITUENTS IN GREENWOOD DISTRICT OFFICE	30.75
06-23	6164620008	AT&T CONSUMER PRODUCTS DIVISION	04/29/86–07/29/86	QUARTERLY LEASE ON PHONE EQUIPMENT FOR VICKSBURG DISTRICT OFFICE	8.55
06-23	6164620010	Do	05/19/86–08/19/86	QUARTERLY LEASE ON PHONE EQUIPMENT IN CLARKSDALE DISTRICT OFFICE	8.55
06-23	6164620009	Do	05/23/86–08/23/86	QUARTERLY LEASE ON PHONE EQUIPMENT IN GREENVILLE DISTRICT OFFICE	8.55
06-23	6164620012	AT&T INFORMATION SYSTEMS	04/26/86–05/25/86	DATA LINE CHARGES FOR GREENWOOD DISTRICT OFFICE	41.50
06-23	6164620011	Do	05/01/86–05/31/86	LEASED EQUIPMENT FOR GREENWOOD DISTRICT OFFICE	41.21
06-23	6164620001	FEDERAL EXPRESS CORP	05/12/86–05/13/86	EXPRESS LETTERS SENT TO DISTRICT (3)	42.00
06-23	6164620002	Do	05/13/86	OVERNIGHT LETTER SENT FROM DISTRICT OFFICE TO D.C.	14.00
06-23	6164620013	MARY ANNE GEE	05/22/86	REIMBURSEMENT FOR FOOD SECURITY ACT OF 1985/P.L. 99-198	7.00
06-23	6164620005	MAGNOLIA CLIPPING SERVICE	04/28/86–05/28/86	CLIPPING SERVICE FOR THE MONTH OF MAY	67.30
06-23	6164620014	ESTELLE S. PRYOR	04/18/86–04/30/86	TRAVEL IN DISTRICT FOR APRIL 292 MILES AT .205¢	59.86
06-23	6164620015	Do	05/01/86–05/30/86	TRAVEL IN DISTRICT FOR MAY 426 MILES AT .205¢	87.33
06-23	6164620006	SOUTH CENTRAL BELL	05/01/86–05/31/86	MONTHLY SERVICE FOR INCOMING WATS LINE TO GREENWOOD DISTRICT OFFICE	957.03
06-23	6164620007	Do	05/01/86–05/31/86	MONTHLY WATS USAGE CHARGE FOR INCOMING WATS LINE TO GREENWOOD DISTRICT OFFICE AT&T COMMUNICATIONS.	15.20
06-23	6164620004	STANDARD COFFEE SERVICE	05/27/86	COFFEE FOR CONSTITUENTS IN D.C. OFFICE	36.25
06-23	6169510012	SCIENTIFIC TELECOM	05/31/86–06/30/86	MONTHLY LEASE FOR GREENWOOD DISTRICT OFFICE PHONES	213.20
06-23	6169510013	Do	05/31/86–06/30/86	MONTHLY SERVICE FOR GREENWOOD DISTRICT OFFICE PHONES	25.00
06-23	6169510009	SOUTH CENTRAL BELL	06/01/86–06/30/86	MONTHLY SERVICE FOR INCOMING WATS LINE FOR DISTRICT OFFICE (SOUTH CENTRAL BELL)	980.19
06-23	6169510010	Do	06/01/86–06/30/86	MONTHLY WATS USAGE CHARGE FOR INCOMING WATS LINE IN DISTRICT OFFICE (AT&T COMMUNICATIONS)	3.20
06-23	6169510011	THE COMMERCIAL APPEAL NEWSPAPER	06/06/86–06/06/87	ANNUAL SUBSCRIPTION FOR DC OFFICE	192.96
06-23	6169610019	PIERCE DAGGETT BUFORD	05/02/86–05/13/86	OUT OF DISTRICT OFFICIAL TRAVEL FOR MAY 449 MILES AT .205¢	92.05
06-23	6169610020	Do	05/30/86	IN DISTRICT TRAVEL 107 MILES AT .205¢	21.94
06-23	6169610025	WILLIAM BELL CRUMP	05/27/86–05/31/86	FOOD PURCHASED WHILE IN THE DISTRICT	27.28
06-23	6169610024	Do	05/27/86–06/01/86	GAS PURCHASED FOR RENTAL CAR IN SUPPORT OF DISTRICT TRAVEL	40.05
06-23	6169610022	WEBB FRANKLIN	04/14/86–04/27/86	GAS PURCHASED FOR RENTAL CAR IN SUPPORT OF DISTRICT TRAVEL	25.13
06-23	6169610023	Do	05/11/86	CABFARE TO NATIONAL AIRPORT	8.00
06-23	6169610021	Do	05/13/86–06/03/86	REIMBURSEMENT FOR GAS PURCHASED WHILE IN DISTRICT IN SUPPORT OF DISTRICT TRAVEL RENTAL CAR	78.13
06-23	6170570024	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	23.10
06-24	6174470020	NEY WILLIAMS	05/29/86	TRAVEL BY CAR TO DISTRICT (GREENWOOD) 1016 MILES X .205	208.28
06-25	6175550008	AT&T INFORMATION SYSTEMS	05/06/86–06/05/86	MERLIN SYSTEMS	285.00
06-27	6176330007	POSTMASTER	06/12/86	100 22¢ STAMPS FOR OUR D.C. OFFICE	22.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WEBB FRANKLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	6176700004	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	120.00
06-27	6177510030	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	3.00
06-27	6177890202	DIVERSIFIED ENTERPRISES	06/01/86-06/30/86	RENT 1720 CLAY ST VICKSBURG,MS 39180	150.00
06-30	6177400035	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.45
06-30	6181900114	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,706.29
06-30	6181920040	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		22.75
06-30	6182410007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-06/30/86		327.87

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	90,475.18
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	37,882.97
TOTAL	**128,358.15**

OFFICE OF THE HON. BILL FRENZEL

SALARIES

BAUER, ROBERT B.	04/01/86-05/31/86	D.C. INTERN	1,220.00
BOOS, CAROLYN C.	06/02/86-06/30/86	D.C. INTERN	628.33
BRAUN, KAY L.	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,333.33
BROWNE, PATRICIA C.	04/01/86-06/30/86	STAFF DIRECTOR	11,750.01
CARPENTER, KATHRYN J.	06/02/86-06/30/86	STAFF ASSISTANT	628.33
CHRISTENSEN, MAYBETH A.	04/01/86-06/30/86	MINNESOTA EXECUTIVE DIRECTOR	9,999.99
CULLIGAN, ELIZABETH E.	04/01/86-06/30/86	LEGISLATIVE ASST/PRESS SECRETARY	4,125.00
EISCHEID, LINDA G.	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,708.33
EVELAND, PATRICIA C.	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,750.01
HOFMAN, STEVEN	06/01/86-06/30/86	SHARED EMPLOYEE	1,000.00
JONES, DAVID S.	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,541.67
KAISER, TAMARA S.	06/02/86-06/30/86	STAFF ASSISTANT	628.33
NELSON, MARLYS J.	04/01/86-06/30/86	OFFICE MANAGER	6,699.99
NICHOLLS, MARC T.	04/01/86-06/06/86	D.C. INTERN	1,650.00
OBERHELMAN, DIANE L.	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,250.01
OWENS, CATHERINE C.	06/02/86-06/30/86	STAFF ASSISTANT	628.33
PATE, BLANCHE WATKINS	04/01/86-06/30/86	SENIOR COMPUTER SPECIALIST	5,625.00
SAMMON, JILL M.	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	1,650.00
SAUNDERSON, A IRIS	06/02/86-06/30/86	DISTRICT REPRESENTATIVE	5,780.00
SCHUMACHER, MATTHEW J.	04/01/86-05/31/86	D.C. INTERN	483.33
SEXTON, LISA M.	04/01/86-06/30/86	D.C. INTERN	1,500.00
SHAVER, MAUREEN HASTINGS	06/02/86-06/30/86	LEGISLATIVE ASSISTANT	4,008.34
SIDEL, MICHAEL D.	04/01/86-06/06/86	D.C. INTERN	628.33
SPENCER, JAMES M.		LEGISLATIVE ASSISTANT	2,383.33

		WEBB, WENDY K.	04/01/86–05/09/86	STAFF ASSISTANT	975.00
		EXPENSES			
04-07	6092610036	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	189.50
04-08	6087830011	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.05
04-09	6092660018	AT&T COMMUNICATIONS	01/03/86	LONG DISTANCE CHARGE	1.87
04-09	6092660016	AT&T INFORMATION SYSTEMS	01/01/86–01/31/86	TELEPHONE EQUIPMENT CHARGES FOR BLOOMINGTON DISTRICT OFFICE	189.51
04-09	6092660017	Do	02/01/86–02/28/86	TELEPHONE EQUIPMENT CHARGES FOR BLOOMINGTON DISTRICT OFFICE	196.39
04-09	6092660014	GENERAL SERVICES ADMINISTRATION	01/01/86–01/31/86	FTS EQUIPMENT FOR BLOOMINGTON DISTRICT OFFICE	113.65
04-09	6092660015	Do	02/01/86–02/28/86	FTS EQUIPMENT FOR BLOOMINGTON DISTRICT OFFICE	113.65
04-09	6092660008	HASTINGS STAR GAZETTE	03/01/86–09/30/86	SUBSCRIPTION FOR OFFICIAL USE IN BLOOMINGTON DISTRICT OFFICE	10.00
04-09	6092660010	JORDAN INDEPENDENT	02/01/86–08/31/86	SUBSCRIPTION FOR OFFICIAL USE IN BLOOMINGTON DISTRICT OFFICE	8.50
04-09	6092660012	MINNESOTA SUBURBAN NEWSPAPERS	04/18/86–10/31/86	SUBSCRIPTION FOR OFFICIAL USE IN BLOOMINGTON DISTRICT OFFICE OF BURNSVILLE-SAVAGE CURRENT	12.50
04-09	6092660013	Do	04/18/86–10/31/86	SUBSCRIPTION FOR APPLE VALLEY/COUNTRYSIDE FOR OFFICIAL USE IN BLOOMINGTON DISTRICT OFFICE	12.50
04-09	6092660019	NORTHWESTERN BELL	12/22/85–01/21/86	TELEPHONE SERVICE FOR BLOOMINGTON DISTRICT OFFICE - LINE CHARGES	228.39
04-09	6092660020	Do	12/22/85–01/21/86	LONG DISTANCE CHARGES	3.07
04-09	6092660021	Do	01/22/86–02/21/86	TELEPHONE LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	228.39
04-09	6092660022	Do	01/22/86–02/21/86	LONG DISTANCE CHARGES	3.81
04-09	6092660002	JILL M. SAMMON	01/03/86–02/28/86	REIMBURSEMENT FOR 272 MILES AT .205¢/MI FOR OFFICIAL DUTIES AWAY FROM OFFICE	55.76
04-09	6092660003	Do	02/05/86	REIMBURSEMENT FOR PARKING RECEIPT FOR MEETING AWAY FROM OFFICE	1.75
04-09	6092660004	MAUREEN H SHAVER	01/03/86–02/28/86	REIMBURSEMENT FOR 148 MILES AT .205¢ FOR OFFICIAL DUTIES AWAY FROM OFFICE	30.34
04-09	6092660007	Do	01/11/86	REIMBURSEMENT FOR PURCHASE OF INTERNATIONAL MAIL STAMPS	4.40
04-09	6092660005	Do	01/16/86–02/11/86	PARKING FOR MEETINGS AWAY FROM OFFICE	7.95
04-09	6092660006	Do	01/22/86–02/07/86	REIMBURSEMENT FOR MEETING EXPENSE	20.00
04-09	6092660009	ST. PAUL PIONEER PRESS & DISPATCH	03/09/86–09/08/86	SUBSCRIPTION FOR OFFICIAL USE IN BLOOMINGTON DISTRICT OFFICE	33.00
04-09	6092660011	THE SHAKOPEE VALLEY NEWS	03/01/86–09/30/86	SUBSCRIPTION FOR OFFICIAL USE IN BLOOMINGTON DISTRICT OFFICE	10.75
04-09	6093300008	AAA COFFEE SERVICE OF MN	03/04/86	COFFEE FOR VISITORS	35.00
04-09	6097820023	ITT DIALCOM	02/01/86–02/28/86	ADDITIONAL COMPUTER CHARGES FOR DUAL ACCESS AND ADDT'L RECORD OVER MAXIMUM	129.45
04-16	6104520012	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	.54
04-17	6105700016	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.03
04-30	6118890204	SOUTHTOWN OFFICE PARK	04/01/86–04/30/86	RENT 8120 PENN AVE SOUTH BLOOMINGTON,MN	1,640.25
04-30	6120900166	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		2,087.04
04-30	6121480008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		205.69
05-05	6120300005	AT&T INFORMATION SYSTEMS	03/01/86–03/31/86	TELEPHONE EQUIPMENT CHARGES FOR BLOOMINGTON DISTRICT OFFICE	196.39
05-05	6120300004	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	FTS CHARGES FOR BLOOMINGTON	113.65
05-05	6120300001	NORTHWESTERN BELL	02/22/86–03/21/86	TELEPHONE LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	211.07
05-05	6120300002	Do	02/22/86–03/21/86	FEDERAL ACCESS CHARGES FOR BLOOMINGTON DISTRICT OFFICE LINES	17.32
05-05	6120300003	Do	02/22/86–03/21/86	LONG DISTANCE DIRECTORY ASSISTANCE CHARGES	.50
05-05	6120300006	THE WACONIA PATRIOT	05/01/86–10/31/86	SUBSCRIPTION FOR BLOOMINGTON OFFICE FOR OFFICIAL CONGRESSIONAL USE	8.00
05-05	6120300007	THE WESTERN UNION TELEGRAPH CO.	03/12/86–03/14/86	OFFICIAL TELEPHONE FOR CONGRESSIONAL BUSINESS	17.50
05-05	6120400010	BILL FRENZEL	01/02/86–04/12/86	MISC. EXPS - PHONE BOOTH CALLS, NEWSPAPERS, PARKING FEES IN DISTRICT ON OFFICIAL BUSINESS	8.55
05-05	6120400004	Do	02/10/86–02/12/86	ONE WAY AIRFARE TO DISTRICT (DC-MPLS) WHILE ON OFFICIAL BUSINESS, TAXI HOME TO DC AIRPORT	162.00
05-05	6120400005	Do	02/10/86–02/12/86	CAR RENTAL USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	46.74
05-05	6120400003	Do	03/13/86–03/14/86	ONE WAY AIRFARE TO DISTRICT (DC-MPLS) WHILE ON OFFICIAL BUSINESS 5 MILES TO MPLS AIRPORT AT .20	148.00
05-05	6120400007	Do	03/21/86–03/22/86	ROUND TRIP AIRFARE TO DISTRICT (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS 20 MI TO & FROM DC A/P @ .20.	298.00
05-05	6120400006	Do	03/24/86–03/25/86	ROUND TRIP AIRFARE TO DISTRICT (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS 20 MI TO & FROM DC AIRPORT @ .20.	298.00
05-05	6120400009	Do	03/25/86	TAXI FEE MPLS RESIDENCE TO AIRPORT	31.00
05-05	6120400008	Do	03/27/86	PARKING FEE, MPLS AIRPORT	2.75
05-05	6120400011	Do	04/11/86–04/12/86	ROUND TRIP AIRFARE TO DISTRICT (DC-MPLS-DC) WHILE ON OFFICIAL BUSINESS 20 MI TO & FROM AIRPORT	308.00
05-05	6125510003	THOMAS J LANKFORD	03/03/86–03/11/86	INVER GROVE HEIGHTS; TOWN MEETING FARMINGTON TOWN MTG; TAX UPDATE LETTER	1,507.74
05-05	6125510004	Do	03/19/86–03/25/86	ROSEMOUNT - TOWN HALL; CONTRA LETTERS; CONTRA LETTERS; LABELS ON NEWSLETTER	972.75
05-06	6120430020	MAYBETH CHRISTENSEN	01/03/86–03/31/86	REIMB FOR 1370 MILES AT 20.5¢ PER MILE FOR OFFICIAL CONGRESSIONAL DUTIES	280.85
05-06	6120430022	Do	01/08/86–03/09/86	PARKING	13.50
05-06	6120430023	Do	01/15/86	MEETING EXPENSE	9.00
05-06	6120430025	JILL M. SAMMON	03/01/86–03/31/86	REIMB FOR 237 MILES AT 20.5¢ FOR ATTENDING MEETINGS AWAY FROM OFFICE ON OFFICIAL DUTIES	48.59

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL FRENZEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	6120430026	Do	04/04/86	REIMB FOR MEETING EXPENSE	7.50
05-06	6120430024	MAUREEN H SHAVER	03/01/86-03/31/86	REIMB FOR 149 MILES AT 20.5¢ PER MILE FOP OFFICIAL CONGRESSIONAL DUTIES	30.54
05-07	6126710022	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	280.60
05-13	6129500009	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	337.78
05-13	6132400023	ITT DIALCOM	03/01/86-03/31/86	COMPUTER TIMESHARING COSTS	649.60
05-21	6139430015	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.74
05-21	6139810008	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	366.89
05-22	6139530022	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	294.28
05-23	6141730022	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	294.28
05-23	6142550009	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	366.89
05-23	6143500014	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.17
05-27	6143540014	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.22
05-28	6147890206	SOUTHTOWN OFFICE PARK	05/01/86-05/30/86	RENT 8120 PENN AVE SOUTH BLOOMINGTON,MN	1,640.25
05-29	6147800032	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	156.00
05-31	6150900158	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,062.14
05-31	6153340008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		426.53
06-09	6154770022	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	294.28
06-12	6161590011	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	366.89
06-23	6170590018	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	1.40
06-27	6176730009	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	366.89
06-27	6176850015	ITT DIALCOM	04/01/86-04/30/86	CHARGE FOR RECORD OVER MAXIMUM FOR APRIL	90.00
06-27	6176850016	Do	05/01/86-05/31/86	CHARGE FOR RECORD OVER MAXIMUM FOR MAY	75.00
06-27	6177890203	SOUTHTOWN OFFICE PARK	06/01/86-06/30/86	RENT 8120 PENN AVE SOUTH BLOOMINGTON,MN	1,640.25
06-30	6176400016	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	TELEPHONE EQUIPMENT FOR BLOOMINGTON DISTRICT OFFICE	196.39
06-30	6176400017	Do	05/01/86-05/31/86	TELEPHONE EQUIPMENT FOR BLOOMINGTON DISTRICT OFFICE	196.39
06-30	6176400018	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	114.71
06-30	6176400020	HOUSE INFORMATION SYSTEMS	04/29/86	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
06-30	6176400019	NORTHWESTERN BELL	04/22/86-05/21/86	MONTHLY TELEPHONE LINE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	228.39
06-30	6176400014	WESTERN UNION	04/11/86-04/28/86	TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS	17.50
06-30	6176400015	Do	05/07/86-05/29/86	TELEGRAMS FOR OFFICIAL CONGRESSIONAL BUSINESS	36.48
06-30	6177430014	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	47.22
06-30	6178580023	NORTHWESTERN BELL	03/22/86-04/21/86	TELEPHONE CHARGES FOR BLOOMINGTON DISTRICT OFFICE	229.89
06-30	6178580022	MAUREEN H SHAVER	04/01/86-05/31/86	REIMBURSEMENT FOR MEETING COSTS	22.50
06-30	6178580020	THOMAS J LANKFORD	04/13/86-05/12/86	CONSTITUENT COMMUNICATIONS: POSTAL PATRON; NEWSRELEASE LETTERHEAD; HENN. CTY. MTG. CORRECT	3,381.25
06-30	6178580018	Do	04/14/86-04/23/86	CONSTITUENT COMMUNICATIONS: MTG NOTICES FOR BLOOMINGTON, GOLDEN VALLEY & HOPKINS; LTRS ON GUN CONTROL	1,499.92
06-30	6178580019	Do	05/02/86-05/06/86	CONSTITUENT COMMUNICATIONS: FREEZE LETTER; MEETING NOTICE FOR ALL HENNEPIN COUNTY	1,037.45
06-30	6178580021	Do	06/02/86-06/05/86	CONSTITUENT COMMUNICATIONS: GUN CONTROL LETTERS; MTG NOTICES FOR CHANHASSEN, WACONIA & SHAKOPEE	611.15
06-30	6181900153	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,039.48
06-30	6182400025	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	EXPENDITURE FOR 1985	321.00

06-30	6182410028	Do	06/01/86-06/30/86		314.37

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	88,574.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,602.84
TOTAL	**119,177.83**

OFFICE OF THE HON. MARTIN FROST

SALARIES

	BARBER, DAVID	04/01/86-06/30/86	FIELD REPRESENTATIVE	4,374.99
	BLALOCK, AMY R.	06/01/86-06/30/86	D.C. INTERN	1,000.00
	BUTLER, CAROL ANN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,875.00
	CARLETON, DONNA RENE	04/01/86-06/30/86	RECEPTIONIST	3,249.99
	CARLETON, RONNIE P	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,250.00
	CHAPMAN, RHONDA KAY	04/01/86-05/13/86	SPECIAL PROJECTS	1,612.50
	CLARK, JAMES MORGAN	04/01/86-06/30/86	CASEWORKER	3,500.01
	CRAWFORD, CINDA MARIE	04/01/86-06/30/86	DISTRICT ADMINISTRATIVE ASSISTANT	6,999.99
	DAMTOFT, JANET RUSSELL	04/01/86-06/30/86		4,625.01
	DANIEL, THERESA	04/01/86-04/30/86	PART-TIME EMPLOYEE	1,041.67
	Do	05/01/86-06/30/86	STAFF ASSISTANT	3,333.34
	EVANS, MYRTIS	04/01/86-04/15/86	CASEWORKER	833.33
	JANUARY, DEBORAH	05/12/86-06/30/86	SPECIAL PROJECTS	1,769.44
	JONES, BENNIE JEWEL	04/01/86-06/30/86	SENIOR CASEWORKER	5,499.99
	JONES, SANDRA BENITA	04/01/86-06/30/86	CASEWORKER	3,999.99
	MALDONADO, CHARLOTTE	04/01/86-06/30/86	FIELD REPRESENTATIVE	5,375.01
	MANSKER, ROBERT THOMAS	04/01/86-06/30/86	PRESS SECRETARY	10,500.00
	MCCLARY, DOLLY ANNE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	1,500.00
	MCHONE, JENNY DELANE	04/01/86-06/30/86	OFFICE MANAGER/EXECUTIVE SECTY	8,499.99
	NASH, MATTIE LEE	05/05/86-05/31/86	PART-TIME EMPLOYEE	1,011.11
	PEREZ, DOROTHY	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,875.00
	PRICE, MARSHA S	06/09/86-06/30/86	CASEWORKER	855.56
	WOLF, JEAN M	04/01/86-06/30/86	COMPUTER OPERATOR	4,875.00

EXPENSES

04-04	6090350013	CONGRESSIONAL BLACK CAUCUS	01/01/86-12/31/86	1986 ASSOCIATE MEMBERSHIP DUES	1,000.00
04-07	6092610037	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	8.00
04-08	6090810040	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.30
04-11	6099540005	Do	10/01/85-10/31/85	C&P LONG DISTRICT SERVICE	.77
04-11	6100610007	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	TELEPHONE EQUIPMENT AND SERVICE FOR FTS SYSTEMS IN GRAND PRAIRIE AND OAK CLIFF DISTRICT OFFICE	237.90
04-11	6100610009	Do	03/12/86-04/12/86	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	103.00
04-11	6100610012	AVIS	03/14/86-03/15/86	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	54.47
04-11	6100610028	BENCHMARK SYSTEMS	03/17/86	48 RIBBONS FOR PRINTER	127.00
04-11	6100610014	CANTRELL/CUTTER PRINTING, INC	02/28/86	1490 CHESHIRE LABEL ENVELOPES	18.94
04-11	6100610013	Do	03/11/86	40,000 CONTINUOUS FORM LETTERHEAD	948.40
04-11	6100610011	MARTIN FROST	03/13/86-03/16/86	ROUND TRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUSS VIA AMERICAN AIRLINES WASHINGTON/DALLAS/ WASHINGTON.	234.00
04-11	6100610010	Do	03/18/86-03/25/86	CAB FARE ON OFFICIAL BUSINESS	27.00
04-11	6100610008	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS TELEPHONE EQUIPMENT AND SERVICE FOR GRAND PRAIRIE AND OAK CLIFF DISTRICT OFFICES	295.50
04-15	6100200025	ITT DIALCOM	02/28/86	PRINT LABELS OVER MAXIMUM - DELIVERY	110.84
04-15	6101500001	KWIK-KOPY PRINTING	02/28/86	9800 COPIES OF LETTERS FOR CHILD SAFETY DAY	261.65
04-15	6101500005	ROBERT T. MANSKER	03/02/86-03/19/86	EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - MEALS	120.12

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN FROST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	6101500006	Do	03/02/86–03/19/86	EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - GASOLINE & TOLL	38.10
04-15	6101500007	Do	03/02/86–03/19/86	FILM FOR CHILD SAFETY DAY	3.80
04-15	6101500008	Do	03/02/86–03/19/86	LODGING	119.90
04-15	6101500002	Do	03/18/86	EXPENSES OF CHILD SAFETY DAY POSTER BOARD, REFRESHMENTS CUPS, PAPER TOWELS, COFFEE	55.69
04-15	6101500003	Do	03/18/86	CHILD SAFETY DAY POSTER BOARD	10.35
04-15	6101500004	Do	11/01/85–11/30/85	BUSINESS CONGRESSIONAL CARDS FOR STAFF - JONES AND CRAWFORD	36.00
04-17	6105640040	C&P TELEPHONE COMPANY	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	47.22
04-18	6106720037	Do	02/10/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.06
04-25	6112560001	AT&T INFORMATION SYSTEMS	03/16/86–04/15/86	EQUIPMENT RENTAL OF FTS TELE EQUIPMENT FOR DISTRICT OFFICES: ONE TIME CHARGE; 400 S ZANG; 801 W FREEWAY.	384.95
04-25	6112560011	Do	01/20/86	TELEPHONE SERVICE FOR OAK CLIFF DISTRICT OFFICE	31.21
04-25	6112560018	CANTRELL/CUTTER PRINTING, INC.	01/03/86–03/26/86	11,000 CRACK AND PEEL LABELS FOR CHILD SAFETY DAY MAILING	556.82
04-25	6112560004	CINDA CRAWFORD	01/16/86–03/21/86	MILEAGE ON OFFICIAL TRAVEL WITHIN THE DISTRICT - 1240 MILES @ 17¢ PER MILE	210.80
04-25	6112560005	Do	01/16/86–03/21/86	PARKING	27.35
04-25	6112560006	Do	04/07/86	CHILD SAFETY DAY SUPPLIES	45.29
04-25	6112560015	IRVING INDEPENDENT SCHOOL DISTRICT	03/05/86–03/29/86	RENTAL FOR CHILD SAFETY DAY	210.00
04-25	6112560013	ROBERT T. MANSKER	03/05/86–03/29/86	EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - GASOLINE AND 8 TOLLS	43.20
04-25	6112560014	Do	03/06/86–04/06/86	MEALS	82.54
04-25	6112560016	Do	03/06/86–04/06/86	EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS - GASOLINE, PARKING & TOLLS	37.75
04-25	6112560017	Do	03/31/86–06/29/86	MEALS	67.38
04-25	6112560012	NEW YORK TIMES	03/31/86	CONTINUATION OF SUBSCRIPTION	58.50
04-25	6112560002	OAK CLIFF OFFICE SUPPLY & PRINTING	03/01/86–03/31/86	RIBBONS FOR IBM WHEELWRITER TYPEWRITER	15.66
04-25	6112560003	REPUBLIC EXECUTIVE SERVICES	03/15/86	PHOTO COPIES FOR THE MONTH OF MARCH - 219	32.85
04-25	6112560010	SOUTHWESTERN BELL	03/15/86–04/14/86	AT&T COMMUNICATIONS	11.22
04-25	6112560009	Do	03/27/86–04/26/86	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	131.03
04-25	6112560007	Do	03/27/86–04/26/86	TELEPHONE SERVCE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	126.58
04-25	6112560008	Do	04/05/86–04/06/86	AT&T COMMUNICATIONS	1.67
04-30	6118420011	AVIS	04/15/86	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	24.29
04-30	6118420009	CANTRELL/CUTTER PRINTING, INC.	04/04/86	105,000 CONSTITUENT MEETING CARDS - CHILD SAFETY DAY MAY 17, 1986	1,344.50
04-30	6118420010	MARTIN FROST	04/01/86–04/30/86	CAB FARE ON OFFICIAL BUSINESS	2.60
04-30	6118890205	REPUBLIC BANK OAK CLIFF TOWER	04/01/86–04/30/86	RENT 400 S ZANG BLVD,#1319 DALLAS,TX 75208	1,921.23
04-30	6118890206	SWEARINGEN MANAGEMENT COMPANY	03/03/86–03/27/86	RENT 801 WEST FREEWAY GRAND PRAIRIE,TX 75051	1,032.67
04-30	6119500013	DAVID BARBER	01/07/86–03/15/86	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS - 693 MILES @ 17¢ PER MILE	117.81
04-30	6119500014	THERESA DANIEL	04/02/86–04/06/86	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS - 489 MILES @ 17¢ PER MILE	83.13
04-30	6119500011	MARTIN FROST	04/18/86–04/20/86	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS - WASHINGTON/DALLAS/ WASHINGTON.	234.00
04-30	6119500012	Do	03/31/86	R/T A/R FARE VIA AMERICAN AIRLINES TO THE DISTRICT ON OFFICIAL BUSINESS - WASHINGTON/DALLAS/ WASHINGTON.	242.00
04-30	6119500015	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	A/T AIR FARE VIA AMERICAN AIRLINES TO THE DISTRICT ON OFFICIAL BUSINESS - WASHINGTON/DALLAS/ WASHINGTON.	289.45
04-30	6120900473	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/28/86	FTS TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE AND GRAND PRAIRIE DISTRICT OFFICE.	4,096.52
04-30	6120920157	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86–04/30/86		6.50
04-30	6121480029	*(STATIONERY ALLOWANCE CHARGED)*	01/01/86–01/31/86		996.26
05-07	6126740013	C&P TELEPHONE COMPANY		C&P LOCAL SERVICE	158.99

05-13	6129530018	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	235.12
05-21	6139450043	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.00
05-21	6139660018	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	261.08
05-22	6139560014	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	166.91
05-23	6141760014	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	166.91
05-23	6142580018	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	261.08
05-23	6143300042	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.06
05-27	6143410040	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.01
05-28	6142640001	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	3.00
05-28	6143580018	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	TELEPHONE SERVICE AND EQUIPMENT FOR FTS IN OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICE	219.95
05-28	6143580016	Do	04/12/86-05/11/86	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	103.00
05-28	6143580027	Do	04/12/86-05/11/86	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	31.21
05-28	6143580012	AVIS	04/02/86-04/03/86	CAR RENTAL OF CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	53.44
05-28	6143580013	Do	04/18/86-04/21/86	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	66.78
05-28	6143580017	DAVID BARBER	04/03/86-04/26/86	MILEAGE FOR STAFF TRAVEL WIHTIN THE DISTRICT ON OFFICIAL BUSINESS - 437 MILES @ 17¢ PER MILE	74.29
05-28	6143580019	BENCHMARK SYSTEMS	04/23/86-05/07/86	RIBBONS FOR COMPUTER PRINTER	206.40
05-28	6143580025	CANTRELL/CUTTER PRINTING, INC	04/29/86	42,000 NEWSLETTER	640.45
05-28	6143580028	Do	05/08/86	41,865 CHESHIRE LABEL NEWSLETTERS	265.26
05-28	6143580020	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICE	294.34
05-28	6143580015	GENERAL TELEPHONE COMPANY	05/01/86	CONGRESSIONAL OFFICE LISTING	13.60
05-28	6143580009	ROBERT T. MANSKER	04/04/86	CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	100.00
05-28	6143580006	Do	04/24/86	AIR FARE FROM DIST TO WASH, DC VIA MAERICAN AIRLINES (DALLAS/WASH) RETURNING FROM OFFICIAL BUSINESS.	121.00
05-28	6143580007	Do	04/24/86	IN DISTRICT EXPENSES - MEALS	5.97
05-28	6143580008	Do	04/24/86	IN DISTRICT EXPENSES - CAB FARE	8.00
05-28	6143580026	Do	05/05/86	WINDOW ENVELOPES - PAID TO PUBLIC PRINTER	29.00
05-28	6143580021	Do	05/15/86	PUBLIC PRINTER FOR WINDOW ENVELOPES	29.00
05-28	6143580010	REPUBLIC EXECUTIVE SERVICES	03/04/86-05/07/86	187 COPIES FOR FEB AND 287 COPIES FOR APRIL	70.35
05-28	6143580024	SOUTHWESTERN BELL	04/15/86	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	122.91
05-28	6143580022	Do	04/27/86-05/26/86	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	119.50
05-28	6143580023	Do	04/27/86-05/26/86	AT&T COMMUNICATIONS	7.10
05-28	6143580011	THE WESTERN UNION TELEGRAPH CO.	04/30/86	MESSAGE SERVICE	54.60
05-28	6143580029	TIMES-CHRONICLE - TODAY	09/01/85-09/01/86	CONTINUATION TO SUBSCRIPTION OF COPPELL GAZETTE	32.50
05-28	6147890207	REPUBLIC BANK OAK CLIFF TOWER	05/01/86-05/30/86	RENT 400 S.ZANG BLVD.#1319 DALLAS,TX 75208	1,921.23
05-28	6147890208	SWEARINGEN MANAGEMENT COMPANY	05/01/86-05/30/86	RENT 801 WEST FREEWAY GRAND PRAIRIE,TX 75051	1,032.67
05-31	6150900456	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,277.36
05-31	6150920174	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		5.20
05-31	6153340028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		474.69
06-04	6150650006	POSTMASTER	05/05/86		220.00
06-05	6154630020	AT&T INFORMATION SYSTEMS	05/12/86-06/11/86	POSTAGE	103.00
06-05	6154630019	Do	05/16/86-06/15/86	TELEPHONE SERVICE AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	31.21
06-05	6154630021	DALLAS INDEPENDENT SCHOOL DISTRICT	05/17/86	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT OFFICE	750.00
06-05	6154630018	MARTIN FROST	05/24/86-05/24/86	USE OF L.G. PINKSTON, SUNSET, F.D. ROOSEVELT, SOUTH OAK CLIFF & JUSTIN F KIMBALL SCHOOLS F/CHILD SAFETY.	242.00
06-05	6154630022	ITT DIALCOM	04/30/86	ROUND TRIP AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS VIA AMERICAN AIRLINES WASHINGTON/ DALLAS/WASH.	116.00
06-09	6155720014	C&P TELEPHONE COMPANY	04/01/86-04/30/86	LABELS AND DELIVERY	166.91
06-12	6162520019	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	C&P LOCAL SERVICE	261.08
06-19	6167850006	Do	05/01/86-05/31/86	TELEPHONE EQUIPMENT	219.95
06-19	6167850005	AVIS	05/02/86-05/04/86	FTS TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF AND GRAND PRAIRIE DISTRICT OFFICES	55.66
06-19	6167850004	MARTIN FROST	05/29/86-05/31/86	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	242.00
06-19	6167850007	SOUTHWESTERN BELL	05/15/86-06/14/86	ROUND TRIP AIR FARE AMERICAN AIRLINES WASHINGTON/DALLAS/WASHINGTON TO THE DISTRICT ON OFFICIAL BUSINESS.	130.08
06-19	6167850008	Do	05/15/86-06/14/86	TELEPHONE SERVICE AND EQUIPMENT FOR OAK CLIFF DISTRICT TELEPHONE	5.05
06-23	6169510014	CANTRELL/CUTTER PRINTING, INC	05/29/86	AT&T COMMUNICATIONS	645.87
06-23	6169510017	FEDERAL EXPRESS CORP	04/08/86	PRINTING, 41,000 JUNE NEWSLETTER	14.00
				EXPRESSED MAIL CONTAINING HEALTH TESTIMONY ON OFFICIAL BUSINESS	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARTIN FROST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
			05/09/86	CAB FARE ON OFFICIAL BUSINESS	6.80
06-23	6169510016	MARTIN FROST	05/14/86–05/17/86	MILEAGE FOR STAFF TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS - 86 MILES @ 17¢ P/M PRKG & TOLL	18.87
06-23	6169510015	DOROTHY PEREZ	05/29/86–05/31/86	CAR RENTAL FOR CONGRESSMAN FROST WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	47.93
06-24	6174740006	AVIS	06/20/86–06/20/87	CONTINUATION OF SUBSCRIPTION	101.88
06-24	6174740003	DALLAS TIMES-HERALD	05/22/86	EXPRESS MAIL TO CONSTITUENT RELATING TO TEACHER CONFERENCE	14.00
06-24	6174740004	FEDERAL EXPRESS CORP	05/12/86	2 MEMO PHONE BOOKS FOR OAK CLIFF OFFICE	13.50
06-24	6174740005	OAK CLIFF OFFICE SUPPLY & PRINTING	05/01/86–05/31/86	PHOTO COPIES FOR THE MONTH OF MAY FOR THE GRAND PRAIRIE DISTRICT OFFICE	29.55
06-24	6174740002	REPUBLIC EXECUTIVE SERVICES	05/03/86–05/30/86	MILEAGE FOR STAFF TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS - 624 MILES @ 17¢ PER MILE	106.08
06-26	6176500009	DAVID BARBER	05/30/86	1500 CHESHIRE LABEL #10 ENVELOPES - 41,484 NEWSLETTER	263.16
06-26	6176500010	CANTRELL/CUTTER PRINTING, INC	04/01/86–05/31/86	MILEAGE FOR STAFF TRAVEL WIHTIN THE DISTRICT ON OFFICIAL BUSINESS - 1197 MILES @ 17¢ PER MILE	203.49
06-26	6176500008	JAMES MORGAN CLARK	05/27/86–06/26/86	TELEPHONE SERVICES AND EQUIPMENT FOR GRAND PRAIRIE DISTRICT OFFICE	121.66
06-26	6176500011	SOUTHWESTERN BELL	05/27/86–06/26/86	AT&T COMMUNICATIONS	2.60
06-26	6176500012	Do	05/02/86–06/01/86	TELEPHONE EQUIPMENT	261.08
06-27	6176760019	AT&T INFORMATION SYSTEMS	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	17.00
06-27	6177510031	HOUSE RECORDING STUDIO	06/01/86–06/30/86	RENT 400 S.ZANG BLVD.#1319 DALLAS,TX 75208	1,921.23
06-27	6177890204	REPUBLIC BANK OAK CLIFF TOWER	06/01/86–06/30/86	RENT 801 WEST FREEWAY GRAND PRAIRIE,TX 75051	1,032.67
06-27	6177890205	SWEARINGEN MANAGEMENT COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.79
06-30	6177450041	C&P TELEPHONE COMPANY	06/01/86–06/30/86		3,270.47
06-30	6181900450	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/28/86		.65
06-30	6181920190	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/30/86		1,007.11
06-30	6182410008	*(STATIONERY ALLOWANCE CHARGED)*			

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	86,456.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,784.06
TOTAL	**125,240.98**

OFFICE OF THE HON. DON FUQUA

SALARIES

ALLEN, JAMES DONALD, JR	04/01/86–06/30/86	DISTRICT OFFICE ASSISTANT	6,550.53
BAKER, CARRIE B	04/01/86–06/30/86	SPEC ASST,TALLAHASSEE DIST OFF	7,250.01
GREENER, ANNE FRANCINE	04/01/86–06/30/86	COMPUTER OPERATOR	3,500.01
GREVE, CECELIA C	04/01/86–06/30/86	SECRETARY	5,120.67
KENNON, FLOYD LAMAR, JR	04/01/86–06/30/86	DISTRICT OFFICE ASSISTANT	5,499.99
LEBLANC, LEAH MARLENE	04/01/86–06/30/86	CASEWORKER	4,374.99
MOORE, MICHAEL RANDOLPH	04/01/86–05/06/86	EXECUTIVE ASSISTANT	2,800.00
ROSSI, WILLIAM H	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	14,471.43
SCUDDER, ANN HAMILTON	04/01/86–06/30/86		5,499.99
STANDLAND, ROBERT EARL	04/01/86–06/30/86	DISTRICT OFFICE ASSISTANT	5,900.40
STEPHENS, KATHRYN SUSAN	04/01/86–06/30/86	SECRETARY	5,499.99

		TURNER, KAREN B.	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	5,000.01
		WADSWORTH, HERBERT, JR	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	17,162.88
		WEBB, ROSA CAROLYN	04/01/86–06/30/86	SECTY,TALLAHASSEE DIST OFFICE	4,810.80
		EXPENSES			
04-07	6092610038	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	56.50
04-07	6094470011	GWC OF TALLAHASSEE	03/14/86–04/13/86	MONTHLY CABLE TELEVISION CHARGE FOR TALLAHASSEE DISTRICT OFFICE	9.97
04-07	6094470012	FLOYD L. KENNON	03/12/86–03/14/86	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 372 MILES AT .205 PER MILE	76.26
04-08	6087830013	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	59.43
04-11	6099520014	Do	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	11.70
04-14	6099420014	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	9.95
04-16	6104520014	Do	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	3.11
04-17	6105700018	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	76.95
04-18	6106710012	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	157.19
04-22	6111320022	AT&T INFORMATION SYSTEMS	03/16/86–04/15/86	TELEPHONE EQUIPMENT RENTAL & INSTALLATION OF ACOUSTIC ADAPTER CHARGE FOR TALLAHASSEE DISTRICT OFFICE.	203.20
04-22	6111320021	CENTEL	02/14/86–03/13/86	TELEPHONE SERVICE-MARIANNA DISTRICT OFFICE	24.70
04-22	6111320024	DUBEY'S NEWS CENTER	03/01/86–03/31/86	1-MONTH NEWSPAPERS & PERIODICALS FOR TALLAHASSEE DISTRICT OFFICE	45.45
04-22	6111320026	DON FUQUA	02/25/86–03/24/86	REIMB FOR MONTHLY PAYMENT FOR LEASED VEHICLE USED IN 2ND CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS.	580.80
04-22	6111320027	Do	03/27/86–03/31/86	REIMB FOR GASOLINE CHARGES OCCURRED FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	48.94
04-22	6111320028	FLOYD L. KENNON	03/19/86–04/02/86	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS, 606 MI @ 20.5¢ PER MILE.	124.23
04-22	6111320029	MICHAEL MOORE	03/11/86–03/24/86	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS, 579 MI @ 20.5¢ PER MILE	118.70
04-22	6111320023	NEW YORK TIMES	03/31/86–06/29/86	SUBSCRIPTION FOR 3 MONTHS TO NEWSPAPER FOR WASHINGTON OFFICE	61.00
04-22	6111320025	ROBERT EARL STANDLAND	03/03/86–03/28/86	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS, 1151 MILES @ 20.5¢ PER MILE	235.95
04-25	6115630035	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT MARIANNA, FL	629.00
04-30	6114730034	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	8.00
04-30	6118890208	BISHOP & TOMPKINS	04/01/86–04/30/86	RENT 1990-A S.FIRST ST LAKE CITY,FL 32055	150.00
04-30	6118890207	TALLAHASSEE ASSOCIATES LTD	04/01/86–04/30/86	RENT 227 N. BRONOUGH ST TALLAHASSEE,FL	1,430.30
04-30	6119420024	GWC OF TALLAHASSEE	04/14/86–05/13/86	MONTHLY CABLE TELEVISION CHARGE FOR TALLAHASSEE DISTRICT OFFICE	9.97
04-30	6119420022	SOUTHERN BELL	03/01/86–03/31/86	TELEPHONE SERVICE CHARGE - MOBILE PHONE USED IN LEASED VEHICLE IN 2ND DIST ON OFC'L BUSINESS - SO. BELL	56.36
04-30	6119420023	Do	03/01/86–03/31/86	AT&T COMM	1.28
04-30	6120900105	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		2,455.98
04-30	6121480009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		332.61
05-05	6119840026	CENTEL	03/14/86–04/13/86	TELEPHONE SERVICE - MARIANNA DISTRICT OFFICE - TELEPHONE SERVICE - LONG DISTANCE - DIRECT ASSIST	28.33
05-05	6119840029	FLORIDA TIMES UNION	01/04/86–07/04/86	6 MONTH SUBSCRIPTION TO NEWSPAPER FOR LAKE CITY DISTRICT OFFICE	48.30
05-05	6119840025	FLOYD L. KENNON	04/09/86	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 182 MILES @ 20.5¢ PER MILE.	37.31
05-05	6119840024	PUROLATOR COURIER CORP	03/13/86	PUROLATOR COURIER SERVICE - DELIVERY	12.90
05-05	6119840022	SOUTHERN BELL	02/18/86–03/17/86	TELEPHONE SERVICE - LAKE CITY DISTRICT OFFICE - SOUTHERN BELL	29.77
05-05	6119840023	Do	02/18/86–03/17/86	AT&T COMMUNICATIONS	.68
05-07	6126710024	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	199.35
05-13	6129500011	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	263.17
05-15	6133570006	Do	04/16/86–05/15/86	TELEPHONE EQUIPMENT RENTAL CHRGE FOR TALLAHASSEE DISTRICT OFFICE	150.00
05-15	6133570005	DINERS CLUB INTERNATIONAL	03/14/86–03/16/86	AIRLINE TICKET - DCA/TALLAHASSEE/DCA - TRAVEL ON OFFICIAL BUSINESS FOR MEMBER	431.00
05-15	6133570002	FLOYD L. KENNON	04/16/86–04/23/86	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 370 MILES @ 20.5¢ PER MILE.	75.85
05-15	6133570001	MARIANNA OFFICE SUPPLIE CO., INC.	02/17/86	TYPEWRITER TAPE FOR MARIANNA DISTRICT OFFICE	3.30
05-15	6133570003	SOUTHERN BELL	03/18/86–04/17/86	TELEPHONE SERVICE - LAKE CITY DISTRICT OFFICE - SOUTHERN BELL	32.82
05-15	6133570004	Do	03/18/86–04/17/86	AT&T COMMUNICATIONS - LAKE CITY DISTRICT OFFICE	5.36
05-21	6139430017	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.21
05-21	6139720018	Do	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	3.93

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON FUQUA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	6139810010	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	287.77
05-22	6139530024	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	208.71
05-23	6140830040	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	3.63
05-23	6141410001	DUBEY'S NEWS CENTER	04/01/86-04/30/86	1 MONTH NEWSPAPERS FOR TALLAHASSEE DISTRICT OFFICE - MONTH OF APRIL	35.50
05-23	6141410002	ROBERT EARL STANDLAND	04/01/86-04/22/86	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 1022 MILES AT 20.5¢ PER MILE.	209.51
05-23	6141730024	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	208.71
05-23	6142550011	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEHONE EQUIPMENT	287.77
05-23	6143500016	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	84.81
05-27	6143540016	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.23
05-28	6147890210	BISHOP & TOMPKINS	05/01/86-05/30/86	RENT 1990-A S.FIRST ST LAKE CITY,FL 32055	150.00
05-28	6147890209	TALLAHASSEE ASSOCIATES LTD	05/01/86-05/30/86	RENT 227 N. BRONOUGH ST TALLAHASEE,FL	1,430.30
05-31	6150900100	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,455.98
05-31	6150920026	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		3.25
05-31	6153340009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		222.54
06-04	6153670026	GWC OF TALLAHASSEE	05/14/86-06/13/86	MONTHLY CABLE TELEVISION CHARGE FOR TALLAHASSEE DISTRICT OFFICE	9.97
06-04	6153670028	FLOYD L. KENNON	04/30/86-05/14/86	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS 590 MI AT 20.5¢/MI	120.95
06-04	6153670027	SOUTHERN BELL	04/01/86-04/23/86	TELEPHONE SERVICE CHARGE - MOBILE PHONE USED IN LEASED VEHICLE IN 2ND DISTRICT ON OFFICIAL BUSINESS.	43.21
06-09	6154770024	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	208.71
06-11	6161520019	FLOYD L. KENNON	05/21/86-05/28/86	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 346 MILES @ 20.5¢ PER MILE.	70.93
06-12	6161590013	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	287.77
06-12	6162580006	Do	03/01/86-03/12/86	TELEPHONE EQUIPMENT CHARGE - MOBILE PHONE USED IN LEASED VEHICLE IN 2ND DISTRICT ON OFFICIAL BUSINESS.	46.02
06-12	6162580008	Do	05/16/86-06/15/86	TELEPHONE EQUIPMENT RENTAL CHARGE FOR TALLAHASSEE DISTRICT OFFICE (ACCT. NO. 0014-40292-12)	150.00
06-12	6162580009	CENTEL	04/14/86-05/13/86	TELEPHONE SERVICE - MARIANNA DIST OFC: TELEPHONE SERVICE, LONG DISTANCE AND DIRECTORY ASSIST	25.47
06-12	6162580007	DINERS CLUB INTERNATIONAL	04/25/86-04/28/86	AIRLINE TICKET - DCA/TALLAHASSEE/GAINESVILLE/DCA - TRAVEL ON OFFICIAL BUSINESS	269.00
06-12	6162580010	SOUTHERN BELL	04/18/86-05/17/86	TELEPHONE SERVICE - LAKE CITY DISTRICT OFFICE - SOUTHERN BELL	36.85
06-12	6162580011	Do	04/18/86-05/17/86	AT&T COMMUNICATIONS - LAKE CITY DISTRICT OFFICE	2.40
06-20	6169770020	POSTMASTER	06/04/86	1,000 - 22¢ POSTAGE STAMPS	220.00
06-23	6164620016	GENERAL SERVICES ADMINISTRATION	10/01/85-10/31/85	RENTAL OF GSA TELEPHONE EQUIPMENT FOR TALLAHASSEE DISTRICT OFFICE MONTH OF OCTOBER, 1985	989.87
06-23	6164620017	Do	11/01/85-11/30/85	RENTAL OF GSA TELEPHONE EQUIPMENT FOR TALLAHASSEE DISTRICT OFFICE MONTH OF NOVEMBER, 1985	945.32
06-23	6169510019	FLOYD L. KENNON	06/03/86	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 164 MILES @ 20.5¢ PER MILE.	33.62
06-23	6169510018	ROBERT EARL STANDLAND	05/06/86-05/27/86	MILEAGE EXPENSE INCURRED IN CONNECTION WITH TRAVEL ON OFFICIAL BUSINESS - 497 MILES @ 20.5¢ PER MILE.	101.99
06-23	6170590020	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	4.69
06-24	6171400001	DUBEY'S NEWS CENTER	05/01/86-05/31/86	1 MONTH NEWSPAPERS FOR TALLAHASSEE DISTRICT OFFICE MONTH OF MAY	33.25
06-27	6176730011	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	287.77
06-27	6177890207	BISHOP & TOMPKINS	06/01/86-06/30/86	RENT 1990-A S.FIRST ST LAKE CITY,FL 32055	150.00
06-27	6177890206	TALLAHASSEE ASSOCIATES	06/01/86-06/30/86	RENT 227 N. BRONOUGH ST TALLAHASEE,FL	1,667.10
06-30	6177430016	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	60.73
06-30	6178580024	CENTEL	05/14/86-06/13/86	TELEPHONE SERVICE - MARIANNA DISTRICT OFFICE	25.04

06-30	6181900098	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		2,425.08
06-30	6181920033	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/28/86		32.50
06-30	6182410029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		247.34

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	93,441.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,471.02
TOTAL	**115,912.72**

OFFICE OF THE HON. JAIME B FUSTER

SALARIES

APONTE, RAFAEL	04/01/86–06/30/86	PART-TIME EMPLOYEE	1,200.00
BENETTI, JANNETTE	04/01/86–06/30/86	RECEPTIONIST	2,750.01
COLON, ZORAIDA	04/01/86–06/30/86	SECRETARY CASEWORKER	3,249.99
GARCIA, MARYLIN	04/01/86–06/30/86	COMMUNITY RELATIONS ASSISTANT	5,000.01
GUARDIOLA, ISABEL	04/01/86–06/30/86	CASEWORKER	3,125.00
HERNANDEZ, CATHERINE Z	04/01/86–06/30/86	CASE WORKER	4,249.98
MARTIN, GARY	04/01/86–06/30/86	PART-TIME EMPLOYEE	3,750.00
MARTINEZ, ROBERTO JUAN	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	5,375.00
NARVAEZ, SYLVIA	04/01/86–06/30/86	SECRETARY	3,283.34
REXACH, MARIA	04/01/86–06/30/86	SECRETARY	3,999.99
RULLAN, LUIS GUILLERMO	04/01/86–06/30/86	LEGISLATIVE AIDE	5,000.01
SILVA, DORA I	04/01/86–06/30/86	SECRETARY	3,624.99
VOTAW, CARMEN DELGADO	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	8,499.99

EXPENSES

04-04	6086420002	PUERTO RICO TELEPHONE COMPANY	01/31/86	TELEPHONE SERVICES (JANUARY)	197.99
04-04	6086420003	STAR DELIVERY SERVICE	02/01/86–02/28/86	OFFICIAL BUSINESS-DELIVERIES FROM DISTRICT OFFICE	100.00
04-04	6090500024	DAVID R RAMAGE	03/11/86–03/13/86	FOR NEWSLETTERS & CALLING CARDS - GUARDIOLA - PRINTING COSTS	20,779.50
04-08	6087820038	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	476.47
04-08	6097640011	PUERTO RICO TELEPHONE COMPANY	02/28/86	TELEPHONE SERVICES DISTRICT OFFICE	371.51
04-09	6093300026	JAIME B FUSTER	03/20/86–03/22/86	ROUNDTRIP BALT/S.J. SJ/BALT. TO DISTRICT OFFICE ON OFFICIAL BUSINESS	345.20
04-16	6100730006	Do	04/01/86–04/03/86	ROUND TRIP BALT-S.J.-BALT TO DISTRICT OFFICE ON OFFICIAL BUSINESS	335.20
04-16	6104510011	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	.76
04-17	6105620043	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	644.53
04-18	6106530041	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	607.15
04-22	6111520001	CELLULAR ONE-WASHINGTON	03/01/86–04/30/86	CHARGES PER CELLULAR PHONE (202)374-2369/SERVICE PLAN A	66.15
04-25	6112560019	CCCO	04/15/86	MILITARY COUNS. MANUAL & DIRECTORY FOR OFFICIAL USE	30.40
04-25	6112560020	SUPERINTENDENT OF DOCUMENTS	04/10/86	1 DIPLOMATIC LIST (OFFICIAL USE)	3.75
04-30	6119500016	JAIME B FUSTER	04/17/86–04/20/86	ROUND TRIP BALT/SJ—SJ/BALT (FROM WASH OFFICE TO SJ DISTRICT OFFICE ON OFFICIAL MATTERS)	345.20
04-30	6119500017	STAR DELIVERY SERVICE	03/28/86	DELIVERIES FROM DISTRICT OFFICE (OFFICIAL BUSINESS)	4.00
04-30	6120900041	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		2,035.46
04-30	6120920004	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86–04/28/86		13.00
04-30	6121480030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		9.40
05-05	6122400026	HOUSE OF REPRESENTATIVES RESTAURANT	04/24/86	LUNCH WITH CONSTITUENTS	57.75
05-05	6122610022	POSTMASTER	03/31/86	POSTAGE FOR OFFICIAL USE 300 STAMPS	66.00
05-05	6125510005	DAVID R RAMAGE	04/24/86	600 LETTERS FOR THE CLOSE UP FOUNDATION STUDENTS	25.00
05-07	6126700004	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	301.90
05-16	6134730018	PUERTO RICO TELEPHONE COMPANY	02/28/86	TELEPHONE CHARGES PER SERVICES AT DISTRICT OFFICE (FEB)	127.23
05-21	6139410041	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	748.60
05-22	6139520004	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	147.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAIME B FUSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	6140420019	JAIME B FUSTER	05/08/86–05/11/86	ROUND TRIP BALT-SJ/SJ-BALT TO DISTRICT OFFICE ON OFFICIAL BUSINESS	345.20
05-23	6139310040	C&P TELEPHONE COMPANY	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	719.85
05-23	6140820019	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	1.04
05-23	6141720004	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	147.88
05-27	6143520042	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	649.82
05-29	6148450023	HOUSE OF REPRESENTATIVES RESTAURANT	05/19/86	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS	11.50
05-29	6148510009	CELLULAR ONE-WASHINGTON	05/01/86–05/31/86	TELEPHONE SERVICES - OFFICIAL BUSINESS (202-374-2369)	76.81
05-29	6148510010	PUERTO RICO TELEPHONE COMPANY	03/01/86–03/31/86	TELEPHONE CHARGES PER OVERSEAS & DOMESTIC CALLS (OFFICIAL BUSINESS)	104.16
05-31	6150900038	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		2,133.56
05-31	6153340029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		365.82
06-04	6150650007	POSTMASTER	05/12/86	STAMPS FOR OFFICIAL USE (PRINT MATERIAL FOR SPAIN)	4.66
06-04	6153300002	HOUSE OF REPRESENTATIVES RESTAURANT	05/22/86	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS	12.55
06-04	6153300001	STAR DELIVERY SERVICE	11/01/85–11/30/85	SERVICES RENDERED TO THE DISTRICT OFFICE ON OFFICIAL BUSINESS (NOV/85)	204.00
06-06	6154450012	JAIME B FUSTER	05/27/86–05/28/86	ROUND TRIP BALT/SJ-SJ/BALT TO DISTRICT OFFICE ON OFFICIAL BUSINESS	335.20
06-09	6154760003	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	147.88
06-11	6161520020	GENERAL SERVICES ADMINISTRATION	04/30/86	PAYMENT FOR FTS SERVICES (DISTRICT OFFICE)	682.65
06-12	6156500017	DAVID R RAMAGE	05/20/86	DEAR COLLEAGUES/PR CIVIC ACT - OFFICIAL/HEARINGS	10.90
06-12	6156500016	JEFFERSON-PILOT COMMUNICATIONS	05/15/86	SATELLITE TAPE FEED FOR OFFICIAL BUSINESS	100.00
06-12	6161570016	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	17.00
06-16	6164520011	WESTERN UNION TELEGRAPH CO.	05/31/86	TELEGRAM SERVICES	38.40
06-23	6170580016	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	4.02
06-24	6174470022	PUERTO RICO TELEPHONE COMPANY	04/01/86–04/30/86	LONG DISTANCE TELEPHONE CHARGES SAN JUAN DISTRICT OFFICE (APRIL)	154.34
06-24	6174470023	Do	05/01/86–05/31/86	LONG DISTANCE TELEPHONE CHARGES SAN JUAN DISTRICT OFFICE (MAY)	82.80
06-24	6174470021	STAR DELIVERY SERVICE	05/05/86–05/22/86	OFFICIAL BUSINESS DELIVERIES FOR DISTRICT OFFICE	140.00
06-26	6176500013	CELLULAR ONE-WASHINGTON	06/02/86	CHARGES - CELLULAR PHONE (MAY)	62.15
06-27	6176330008	POSTMASTER	06/19/86	POSTAGE FOR OFFICIAL USE (200 STAMPS)	44.00
06-27	6176560001	HOUSE OF REPRESENTATIVES RESTAURANT	06/19/86	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL MATTERS	29.50
06-27	6177510032	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	42.00
06-27	6177810008	JAIME B FUSTER	06/20/86–06/22/86	ROUND TRIP BALT-S.J.-BALT. TO DISTRICT OFFICE ON OFFICIAL BUSINESS	355.20
06-27	6177810009	Do	06/23/86	YEARLY RENTAL OF POST OFFICE BOX IN SAN JUAN, P.R.	29.00
06-30	6177410041	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	742.51
06-30	6181900036	*(EQUIPMENT ALLOWANCE)*	04/01/86–06/30/86		2,173.48
06-30	6181920006	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/28/86		1.95
06-30	6182410009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		208.39

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	53,108.31
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	38,017.25
TOTAL	91,126.56

OFFICE OF THE HON. DEAN A GALLO

SALARIES

ALLOCCO, SCOTT J	04/01/86-06/30/86	LEGISLATIVE AIDE	4,749.99
BOSTON, CORNELIUS JAMES	04/01/86-06/30/86	STAFF ASSISTANT	1,625.01
BRAMHALL, JOAN	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	3,750.00
D'AQUINO, PETER	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,500.00
DENECKE, ELIZABETH PAULINE	04/01/86-06/30/86		3,000.00
FIALA, LYNNE ANN	04/01/86-06/30/86	RECEPTIONIST	3,500.01
FOX, MARY ANN	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,750.00
GENOVESE, LORRAINE	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	4,875.00
HAMILTON, JOAN	04/01/86-06/30/86	CASEWORKER	4,125.00
HERBERT, RONALD P	05/12/86-05/31/86	D.C. INTERN	686.11
Do	06/01/86-06/30/86	TEMPORARY EMPLOYEE	1,083.33
JEFFREYS, RETHA SLAY	04/01/86-06/30/86	EXECUTIVE ASSISTANT	8,874.99
LEGRAND, ROBERT B	04/01/86-06/30/86	PRESS SECRETARY	8,499.99
LEVINE, MATTHEW L	04/01/86-06/30/86	SHARED EMPLOYEE	1,299.99
MCDONOUGH, PETER J	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	15,999.99
MULLINS, DONNA FRANCES	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,499.99
NEWELL, MOLLY J	04/01/86-06/30/86	DIRECTOR, CONSTITUENT SERVICES	7,500.00
PURDY, CHRISTOPHER	04/01/86-06/30/86	LEGISLATIVE AIDE	4,749.99
RICKER, CAROL A	04/01/86-06/30/86	DISTRICT MANAGER	6,500.01
WEINSTEIN, JAMES DONALD	04/01/86-04/30/86	DISTRICT OFFICE MANAGER	666.67

EXPENSES

04-04	6086350017	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	AT&T CHARGES FOR LIVINGSTON	48.16
04-04	6086350018	THE BEACON	03/01/86-03/01/87	NEWSPAPER SUBSCRIPTION FOR D.C. OFFICE	17.50
04-04	6086350016	THOMAS J LANKFORD	03/13/86	MEETING CARDS, XEROX RELEASES, ETC.	1,166.05
04-04	6086420005	CHRYSLER CREDIT CORP.	02/01/86-02/28/86	DIFFERENCE OWED: VOUCHER NO. 122751	65.00
04-04	6086420004	Do	03/01/86-03/31/86	AUTO LEASED FOR OFFICIAL USE	296.36
04-04	6090350014	MOLLY J NEWELL	03/13/86	TELEPHONE CALL TO ROME FOR CONSTITUENT	30.00
04-04	6090730027	B&B COFFEE SERVICE	03/06/86	COFFEE FOR GUESTS AND CONSTITUENTS, DOVER OFC	28.00
04-04	6090730025	DEAN A. GALLO	03/14/86-03/17/86	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN	106.00
04-04	6090730028	NEW JERSEY BELL	03/04/86	NEW JERSEY BELL CHARGES FOR DOVER	88.48
04-04	6090730029	Do	03/04/86	AT&T COMMUNICATIONS CHARGES FOR DOVER	127.33
04-04	6090730026	PSE & G	02/04/86-03/06/86	UTILITIES FOR LIVINGSTON OFC	12.00
04-07	6092610039	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	105.32
04-07	6094470013	AUTOMATED OFFICE PRODUCTS, INC.	03/17/86	RECYCLED NEC RIBBONS, DIABLO	188.81
04-07	6094470014	DEAN A. GALLO	03/26/86	STYROFOAM COFFEE CUPS	15.98
04-08	6090820002	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.03
04-14	609r9440012	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	3.65
04-15	6104810042	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	WERLIN SYSTEMS	245.25
04-16	6104530040	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	2.77
04-16	6104620042	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	WERLIN SYSTEMS	245.25
04-16	6104640006	Do	02/06/86-03/05/86	EQPT CHARGES FOR DOVER DISTRICT OFFICE	48.03
04-16	6104640008	Do	02/18/86-03/17/86	EQPT CHARGES FOR PARSIPPANY DIST. OFFICE	73.36
04-16	6104640012	B&B COFFEE SERVICE	03/27/86	COFFEE FOR OUR GUESTS AND CONSTITUENTS AT MEETINGS	28.00
04-16	6104640009	NEW JERSEY BELL	03/16/86	NEW JERSEY BELL CHARGES FOR PARSIPPANY	175.52
04-16	6104640010	Do	03/16/86	AT&T COMMUNICATIONS CHGS. FOR PARSIPPANY	42.99
04-16	6104640011	STANDARD COFFEE SERVICE	03/26/86	COFFEE FOR GUESTS AND CONSTITUENTS AT MEETINGS	47.35
04-16	6104640007	THOMAS J LANKFORD	03/14/86-03/25/86	XEROX RELEASES, LETTERS, ETC.	159.85
04-17	6106600003	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	118.17
04-17	6106820007	PETER J. MCDONOUGH	03/14/86	AIRFARE WASHINGTON NATIONAL TO TRENTON (ONE WAY ONLY)	59.00
04-17	6106820008	Do	03/18/86	TRAIN FARE FROM TRENTON TO WASHINGTON	35.00
04-17	6106820009	Do	03/22/86	AIRFARE FROM WASHINGTON TO NEWARK	39.00
04-17	6106820010	Do	03/22/86	AIR FARE FROM NEWARK TO WASHINGTON	39.00
04-17	6106820011	Do	03/22/86	CAR RENTAL, NEWARK INT'L	58.26

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DEAN A GALLO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	6106820012	Do	03/25/86	AIR FARE FROM WASHINGTON TO NEWARK 5873 279 959	53.00
04-18	6106720041	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	129.10
04-22	6108730003	B&B COFFEE SERVICE	03/31/86	COFFEE FOR GUESTS AND CONSTITUENTS, PARSIPPANY	28.00
04-22	6108730005	DEAN A. GALLO	03/21/86-04/08/86	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN	106.00
04-22	6108730004	GENERAL SERVICES ADMINISTRATION	02/28/66	FTS LINE, PARSIPPANY	219.48
04-22	6108730001	NEW JERSEY CLIPPING SERVICE	03/01/86-03/31/86	CLIPPING SERVICE FOR MARCH	165.45
04-22	6108730002	WESTERN UNION TELEGRAPH CO	03/13/86	TELEGRAM	22.85
04-22	6111520002	CALI COMMUNICATIONS, INC	04/09/86	APRIL 1986 REPORT	3,855.00
04-22	6111520005	DEAN A. GALLO	03/01/86-03/01/87	REIMBURSEMENT FOR PAYMENT OF INSURANCE FOR DISTRICT OFFICE IN PARSIPPANY	55.12
04-22	6111520003	NEW JERSEY BELL	03/26/86	NEW JERSEY BELL CHARGES FOR LIVINGSTON	67.48
04-22	6111520004	Do	03/26/86	AT&T COMMUNICATIONS CHARGES FOR LIVINGSTON	27.34
04-25	6115640001	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT DOVER N.J.	590.00
04-30	6106410028	MICRO RESEARCH, INC.	05/31/85	NEC 3550 RIBBONS	60.00
04-30	6118890209	QUINN REALTY COMPANY	04/01/86-04/30/86	RENT 2 E.NORTHFIELD RD #7 LIVINGSTON,NJ 07039	550.00
04-30	6118890210	S&M PROPERTIES, A PARTNERSHIP	04/01/86-04/30/86	RENT-113 PARSIPPANY RD PARSIPPANY,NJ 07054	1,000.00
04-30	6120900376	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,755.85
04-30	6120920119	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		93.60
04-30	6121480010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		565.75
05-05	6120600001	CHRYSLER CREDIT CORP.	04/01/86-04/30/86	AUTO LEASED FOR OFFICIAL USE	296.36
05-05	6120600006	DEAN A. GALLO	04/11/86-04/14/86	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN	106.00
05-05	6120600007	INDEPENDENT PRES	02/07/86-02/07/87	SUBSCRIPTION FOR D.C. OFFICE	13.00
05-05	6120600004	NEW JERSEY BELL	04/04/86	NEW JERSEY BELL CHARGES FOR DOVER	101.38
05-05	6120600005	Do	04/04/86	AT&T COMMUNICATIONS CHARGES FOR DOVER	79.38
05-05	6120600009	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION FOR D.C. OFC	32.50
05-05	6120600002	PUBLIC SERVICE ELECTRIC & GAS COMPANY	03/06/86-04/07/86	UTILITIES FOR LIVINGSTON DISTRICT OFFICE	11.71
05-05	6120600003	STANDARD COFFEE SERVICE	04/16/86	COFFEE FOR GUESTS AND CONSTITUENTS AT MEETINGS	53.10
05-05	6120600010	THOMAS J LANKFORD	04/01/86	XEROX RELEASES	43.58
05-05	6120600008	WEST ORANGE CHRONICLE	03/01/86	SUBSCRIPTION FOR D.C. OFFICE	18.00
05-05	6120620018	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	CHARGES FOR DOVER DISTRICT OFFICE	48.03
05-05	6120620017	Do	04/04/86-05/03/86	CHARGES FOR LIVINGSTON DISTRICT OFFICE	48.16
05-05	6120620016	DEAN A. GALLO	04/18/86-04/21/86	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN	106.00
05-05	6120620019	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS CHARGES FOR PARSIPPANY	219.48
05-05	6125510008	DEAN A. GALLO	04/24/86-04/28/86	AIR FARE FROM WASHINGTON TO NEWARK AND RETURN	106.00
05-05	6125510009	ROBERT B. LEGRAND	04/24/86-04/25/86	ROUND TRIP 476 MILES @ 20.5¢ - TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO PARSIPPENY	97.58
05-05	6125510010	Do	04/24/86-04/25/86	174 MILES @ 20.5¢ PER MILE - TRAVEL IN DISTRICT	35.67
05-05	6125510011	Do	04/24/86-04/25/86	LODGING, PUBLICK HOUSE, CHESTER, NJ	53.00
05-05	6125510006	PETER J. MCDONOUGH	04/25/86-04/25/86	AIR FARE FROM WASHINGTON TO NEWARK AND RETURN	110.00
05-05	6125510007	Do	04/25/86-04/25/86	AVIS CAR RENTAL - 296712130	37.86
05-07	6126740017	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	146.29
05-13	6129530022	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	7.15
05-14	6129260002	Do	03/18/86-04/17/86	CHARGES FOR PARSIPPANY	73.36
05-14	6129260003	NEW JERSEY BELL	04/16/86	NEW JERSEY BELL CHARGES FOR PARSIPPANY	192.09
05-14	6129260004	Do	04/16/86	AT&T COMMUNICATIONS CHARGES FOR PARSIPPANY	62.99
05-14	6129260001	THOMAS J LANKFORD	04/28/86	XEROX RELEASES, PRINT RECORD, ETC.	358.74

05-16	6134730019	CHRYSLER CREDIT CORP.	05/01/86-05/31/86	AUTO LEASED FOR OFFICIAL USE	296.36
05-16	6134730020	DEAN A. GALLO	05/06/86	AIRFARE FROM NEWARK TO WASHINGTON	55.00
05-21	6139460003	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	79.48
05-21	6139660022	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	7.15
05-21	6139740017	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	.51
05-22	6139560018	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	154.93
05-22	6140610042	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	245.25
05-23	6140860023	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	.58
05-23	6141410006	DEAN A. GALLO	05/09/86-05/13/86	AIRFARE FROM WASHINGTON TO NEWARK AND RETURN	110.00
05-23	6141410003	NATIONAL CENTER FOR POLICY ANALYSIS	01/22/86	PURCHASE OF BOOK 'DISMANTLING THE STATE' CONCERNING PRIVATIZATION	6.95
05-23	6141410007	NEW JERSEY BELL	04/26/86	NEW JERSEY BELL CHARGES FOR LIVINGSTON	72.49
05-23	6141410008	Do	04/26/86	AT&T COMMUNICATIONS CHARGES FOR LIVINGTON	32.02
05-23	6141410005	NEW JERSEY CLIPPING SERVICE	04/30/86	CLIPPING SERVICE FOR APRIL	181.65
05-23	6141410004	STANDARD COFFEE SERVICE	05/08/86	COFFEE FOR GUESTS AND CONSTITUENTS AT MEETINGS	48.85
05-23	6141760018	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	154.93
05-23	6142580022	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	7.15
05-23	6143310004	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50.53
05-27	6143420002	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	118.17
05-28	6142640005	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.93
05-28	6143590001	DONNA FRANCES MULLINS	05/11/86-05/12/86	TRAVEL BY PRIVATE AUTO TO AND FROM DISTRICT & TO DOVER FOR TASK FORCE MEETING - 640 MILES @ 20.5¢ P/M	131.20
05-28	6143590002	Do	05/11/86-05/12/86	LODGING, HEARTHSTONE	53.00
05-28	6143590003	Do	05/11/86-05/12/86	TOLLS	5.00
05-28	6143590004	Do	05/11/86-05/12/86	MEALS	10.02
05-28	6143590006	NEWS-RECORD OF MAPLEWOOD & SOUTH ORANGE	04/24/86-04/24/87	SUBSCRIPTION FOR DC OFFICE	13.00
05-28	6143590005	THOMAS J LANKFORD	05/13/86	XEROX RELEASES, REPORTS, ETC	139.06
05-28	6147890211	QUINN REALTY COMPANY	05/01/86-05/30/86	RENT 2 E.NORTHFIELD RD #7 LIVINGSTON,NJ 07039	550.00
05-28	6147890212	S&M PROPERTIES, A PARTNERSHIP	05/01/86-05/30/86	RENT-113 PARSIPPANY RD PARSIPPANY,NJ 07054	1,000.00
05-29	6148510011	DEAN A. GALLO	05/16/86-05/20/86	AIR FARE FROM WASHINGTON TO NEWARK AND RETURN	110.00
05-31	6150900359	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,688.04
05-31	6150920133	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		134.55
05-31	6153340010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		402.01
06-04	6153300006	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	CHARGES FOR DOVER DIST OFC	48.03
06-04	6153300005	Do	05/04/86-06/03/86	CHARGES FOR LIVINGSTON DIST OFC	48.16
06-04	6153300007	B&B COFFEE SERVICE	05/08/86	COFFEE FOR GUESTS AND CONSTITUENTS, DOVER	28.00
06-04	6153300004	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS FOR LIVINGSTON DIST OFFICE	85.39
06-04	6153300009	NEW JERSEY BELL	05/04/86	NEW JERSEY BELL CHARGES FOR PARSIPPANY	96.53
06-04	6153300010	Do	05/04/86	AT&T COMMUNICATIONS CHARGES FOR PARSIPPANY	62.88
06-04	6153300008	PUBLIC SERVICE ELECTRIC & GAS COMPANY	04/07/86-05/06/86	UTILITIES IN LIVINGSTON DIST OFC	11.81
06-04	6153300003	THE DAILY ADVANCE	05/05/86-05/05/87	SUBSCRIPTION FOR D.C. OFFICE	70.00
06-04	6154440006	STANDARD COFFEE SERVICE	05/28/86	COFFEE FOR GUESTS AND CONSTITUENTS AT MEETINGS	47.35
06-09	6155720018	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	237.93
06-10	6157410042	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	245.25
06-11	6156640020	CHRYSLER CREDIT CORP.	06/09/86-07/08/86	AUTOMOBILE LEASED FOR OFFICIAL USE	296.36
06-11	6156640021	NEW JERSEY BELL	05/16/86	NEW JERSEY BELL CHARGES FOR PARSIPPANY	154.70
06-11	6156640022	Do	05/16/86	AT&T COMMUNICATIONS CHARGES FOR PARSIPPANY	35.80
06-12	6162520024	AT&T INFORMATION SYSTEMS	03/01/85-10/31/85	TELEPHONE EQUIPMENT	(163.86)
06-12	6162520023	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	7.15
06-16	6164700001	SCOTT J. ALLOCCO	06/02/86	AIRFARE FROM WASHINGTON TO NEWARK	29.00
06-16	6164700004	DEAN A. GALLO	06/04/86	AIRFARE FROM NEWARK TO WASHINGTON	55.00
06-16	6164700002	THOMAS J LANKFORD	05/22/86	XEROX RELEASE - 4 PGS	35.00
06-16	6164700003	VERONA-CEDAR GROVE TIMES	07/02/86-07/02/87	SUBSCRIPTION FOR ESSEX COUNTY OFC	13.00
06-19	6167850012	AT&T INFORMATION SYSTEMS	04/18/86-05/17/86	CHARGES FOR PARSIPPANY	73.36
06-19	6167850013	DONNA FRANCES MULLINS	06/09/86-06/09/86	AIR FARE FROM WASHINGTON TO NEWARK AND RETURN	110.00
06-19	6167850009	NEW JERSEY BELL	05/26/86	NEW JERSEY BELL CHARGES FOR LIVINGSTON	63.52
06-19	6167850010	Do	05/26/86	AT&T COMMUNICATIONS CHARGES FOR LIVINGSTON	27.24

Date	Voucher No.	Payee	Service dates	Description	[$] Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DEAN A GALLO—Con.					
06-19	6167850011	WESTERN UNION TELEGRAPH CO.	05/31/86	TELEGRAMS	16.54
06-19	6167870001	DEAN A. GALLO	06/06/86-06/10/86	AIR FARE FROM WASHINGTON TO NEWARK AND RETURN	110.00
06-19	6167870003	NEW JERSEY CLIPPING SERVICE	05/31/86	CLIPPING SERVICE FOR MAY	151.05
06-19	6167870002	THE PROGRESS	07/01/86-07/01/87	SUBSCRIPTION FOR LIVINGSTON DISTRICT OFFICE	11.00
06-23	6170810017	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	.94
06-25	6175550043	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	245.25
06-27	6176330009	POSTMASTER	06/11/86	PURCHASE OF POSTAGE STAMPS, 400 @ .22	88.00
06-27	6176650014	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	CHARGES FOR DOVER OFFICE	48.03
06-27	6176650012	NEW JERSEY BELL	06/04/86	NEW JERSEY BELL CHARGES FOR DOVER	96.65
06-27	6176650013	Do	06/04/86	AT&T COMMUNICATIONS CHARGES FOR DOVER	87.75
06-27	6176760023	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	7.15
06-27	6177510033	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	(51.32)
06-27	6177890208	QUINN REALTY COMPANY	06/01/86-06/30/86	RENT 2 E.NORTHFIELD RD #7 LIVINGSTON,NJ 07039	550.00
06-27	6177890209	S&M PROPERTIES, A PARTNERSHIP	06/01/86-06/30/86	RENT-113 PARSIPPANY RD PARSIPPANY,NJ 07054	1,000.00
06-30	6176400026	AT&T INFORMATION SYSTEMS	06/04/86-07/03/86	AT&T CHARGES FOR LIVINGSTON	48.16
06-30	6176400023	DEAN A. GALLO	06/17/86	AIRFARE FROM NEWARK TO WASHINGTON (ONE WAY ONLY)	55.00
06-30	6176400024	PUBLIC SERVICE ELECTRIC & GAS COMPANY	05/06/86-06/05/86	UTILITIES FOR LIVINGTON DISTRICT OFFICE	24.61
06-30	6176400021	ROBERT T. NATOLI/COUNTY TREASURE	05/30/86	17,334 GUMMED LABELS, VETERANS	260.01
06-30	6176400022	STANDARD COFFEE SERVICE	06/18/86	COFFEE FOR GUESTS AND CONSTITUENTS AT MEETINGS	40.90
06-30	6176400025	THOMAS J LANKFORD	06/16/86	PRINT RECORDS, XEROX, ETC.	189.00
06-30	6177460003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	80.92
06-30	6181900396	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,712.35
06-30	6181920146	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		68.90
06-30	6182410030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		505.74
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	92,236.07
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,489.93
				TOTAL	**120,726.00**
OFFICE OF THE HON. ROBERT GARCIA					
SALARIES					
		ARROYO, JORGE L	06/09/86-06/30/86	STAFF AIDE	305.56
		BACHINI, CESARE	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,852.34
		BOWERS, ROBERT	04/01/86-06/30/86	PART-TIME EMPLOYEE	583.33
		CALDERON, RAUL	04/01/86-06/30/86	CONGRESSIONAL ASSISTANT	6,999.99
		COLLAZO, ROSE J	04/01/86-06/30/86	EXECUTIVE SECRETARY	5,175.00
		CRESPO, MARIA	04/01/86-05/31/86	RECEPTIONIST	2,166.66
		DOMINGUEZ DE MARTY, IDALIA T	04/01/86-06/30/86	EXECUTIVE OFFICE MANAGER	8,000.01

		EUBANKS, ROSA MARIA	04/01/86–06/30/86	RECEPTIONIST/SECRETARY	4,500.01
		FERNANDEZ, LILLIAN	04/01/86–04/30/86	PART-TIME EMPLOYEE	100.00
		GUZMAN, FRANK JOSEPH	06/03/86–06/30/86	PART-TIME EMPLOYEE	470.40
		HILL, GREGORY V	04/01/86–06/30/86	CONGRESSIONAL ASSISTANT	4,374.99
		LOCKARD, ELIZABETH SONG	06/06/86–06/30/86	RECEPTIONIST	694.45
		MAYA, VIRGINIA	04/01/86–04/30/86	EXECUTIVE SECRETARY	2,058.33
		Do	05/01/86–06/30/86	LEGISLATIVE ASSISTANT	4,116.66
		MIMS, A BRADLEY	04/01/86–04/30/86	LEGISLATIVE ASSISTANT	1,733.33
		Do	05/01/86–06/30/86	LEGISLATIVE DIRECTOR	3,466.66
		MORA, GEORGE	04/01/86–06/30/86	SPECIAL ASSISTANT	7,500.00
		MURDOCH, DANIEL N	05/07/86–06/30/86	STAFF ASSISTANT	2,100.00
		NAVARRETE, ISABEL	05/22/86–06/30/86	LEGISLATIVE ASSISTANT	2,166.67
		NOAH, J P	04/01/86–04/30/86	LEGISLATIVE DIRECTOR	2,916.67
		OCASIO, MARIA VIRGINIA	04/01/86–06/30/86	CONGRESSIONAL ASSISTANT	4,149.99
		PEREZ, MILDRED	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	9,249.99
		RODRIGUEZ, LUIS ARMANDO	05/05/86–05/31/86	STAFF AIDE	361.11
		VELEZ, DASIL ELIUS	04/01/86–06/30/86	GENERAL COUNSEL/CHIEF OF STAFF	8,750.01
		WRIGHT, DOLORES V	04/01/86–06/30/86	CONGRESSIONAL ASSISTANT	4,850.01

EXPENSES

04-04	6090350018	AT&T INFORMATION SYSTEMS	05/02/85–06/01/85	TELEPHONE SERVICES BOSTON ROAD-DISTRICT OFFICE	44.23
04-04	6090350023	BRONX NEWS	03/04/86–03/04/87	SUBSCRIPTION	5.00
04-04	6090350022	DAY-TIMERS, INC.	06/29/85	JR PKT 2 PG/D REFILL SHIPPING	15.18
04-04	6090350021	FEDERAL EXPRESS CORP	11/18/85	OVERNIGHT EXPRESS	23.00
04-04	6090360015	ROBERT GARCIA	11/05/85	LEASE CAR GASOLINE EXPENSES	10.00
04-04	6090350017	Do	11/15/85–12/06/85	PARKING FOR CONGRESSMAN D/O	42.00
04-04	6090350016	Do	01/10/86–01/21/86	LEASE CAR GASOLINE EXPENSES	70.25
04-04	6090350020	Do	03/04/86	USAIR-ONE WAY AIRFARE FORM ALBANY, NY TO WASH, DC IN SUPPORT OF CONSTITUENTS-LEGIS-MTG W/ TONNY BURGOS.	139.00
04-04	6090350019	TERMINAL NETWORK SALES CORPORATION	12/30/85	FOR 5 SPECIAL FONT WHEELS FOR THE COMPUTER	125.00
04-07	6092410010	DAVID R RAMAGE	12/26/85	CALENDARS & NEW CUT 2,500	444.00
04-07	6092410013	DINERS CLUB INTERNATIONAL	01/02/86	DC TO NY TO DC FOR MILDRED PEREZ	106.00
04-07	6092410019	Do	01/03/86	DC TO NY TO DC FOR MARTY	106.00
04-07	6092410018	Do	01/09/86	DC TO NY TO DC FOR MILDRED PEREZ	106.00
04-07	6092410020	Do	01/09/86–01/10/86	DC TO NY TO DC FOR MARTY	106.00
04-07	6092410021	Do	01/23/86–01/24/86	DC TO NY TO DC FOR MARTY	106.00
04-07	6092410014	Do	02/04/86	DC TO NY TO DC FOR MILDRED PEREZ	106.00
04-07	6092410022	Do	02/06/86–02/07/86	DC TO NY TO DC FOR MARTY	106.00
04-07	6092410015	Do	02/18/86	DC TO NY TO DC FOR MILDRED PEREZ	106.00
04-07	6092410016	Do	02/24/86	DC TO NY TO DC FOR MILDRED PEREZ	106.00
04-07	6092410017	Do	02/27/86	DC TO NY TO DC FOR MILDRED PEREZ	106.00
04-07	6092410012	Do	03/04/86	DC TO NY TO DC FOR MILDRED PEREZ	106.00
04-07	6092410011	ROBERT GARCIA	03/12/86	TAXI - FROM NATIONAL AIRPORT TO CANNON HOB	10.00
04-07	6092410023	MILDRED PEREZ	03/04/86	CAREY BUS FROM GRAND CENTRAL STATION TO LA GUARDIA AIRPORT	6.00
04-07	6092410006	THE WASHINGTON POST	03/14/86–03/13/87	DELIVERY DAILY - SUBSCRIPTION TO DC OFFICE	62.60
04-07	6092410007	DASIL ELIUS VELEZ	10/01/85–12/31/85	STAFF DISTRICT TRANPSORTATION (TAXIS AND SUBWAY)	64.70
04-07	6092410009	Do	10/31/85	OFFICE SUPPLY CHARGE D/O	.75
04-07	6092410008	Do	11/06/85–11/06/85	STAFF TRAVEL (NYC-DC, ROUND TRIP)	104.00
04-07	6092610040	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	150.00
04-08	6087810017	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	212.43
04-14	6099400010	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	1.00
04-15	6100720008	AT&T INFORMATION SYSTEMS	02/27/86–03/26/86	TELEPHONE SERVICES AT 890 GRAND CONCOURSE D/O	668.75
04-15	6100720007	PERRY GARCIA	04/01/86–04/30/86	CLEANING SERVICES RENDERED AT GRAND CONCOURSE 890	450.00
04-15	6101500009	ATTACH EXTERMINATING CO	01/01/85–12/31/85	EXTERMINATING SERVICES AT 890 GRAND CONCOURSE	125.00
04-15	6101500026	CARIBBEAN BUSINESS	02/01/86–02/01/87	ONE YEAR SUBSCRIPTION	30.00
04-15	6101500012	CB PUBLICATIONS	03/19/86–03/18/87	12 MONTH SUBSCRIPTION	60.00
04-15	6101500013	HOUSE OF REPRESENTATIVES RESTAURANT	02/18/86–02/26/86	LUNCH WITH CONSTITUENTS	181.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT GARCIA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	6101500010	MICRO RESEARCH, INC	11/05/85	TWO-9 TRACK TAPES FOR COMPUTER	60.00
04-16	6100730009	EASTERN AIRLINES, INC	03/05/86	WASHINGTON, DC TO NEW YORK, NY AND RETURN FOR MEMBER	106.00
04-16	6100730010	Do	03/11/86	WASHINGTON, DC TO NEW YORK, NY AND RETURN FOR MEMBER	106.00
04-16	6100730011	Do	03/12/86	WASHINGTON, DC TO NEW YORK, NY AND RETURN FOR MEMBER	106.00
04-16	6100730012	Do	03/18/86	WASHINGTON, DC TO NEW YORK, NY AND RETURN FOR MEMBER	106.00
04-16	6100730013	Do	03/18/86	WASHINGTON, DC TO NEW YORK, NY AND RETURN FOR MEMBER	106.00
04-16	6100730008	ROBERT GARCIA	02/21/86–03/17/86	GASOLINE FOR RENTED CAR	69.40
04-16	6100730015	Do	03/19/86–03/19/86	AIRFARE FROM NYC-ALBANY-WASHINGTON, DC	224.00
04-16	6100730007	GEORGE MORA	03/01/86–03/31/86	PERIODICALS PURCHASED FOR DISTRICT OFFICE	43.25
04-16	6100730014	Do	03/18/86	OFFICE SUPPLIES FOR 890 GRAND CONCOURSE	41.80
04-16	6104500008	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	.73
04-17	6105610017	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	236.63
04-18	6106520017	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	232.57
04-22	6108700017	POSTMASTER	03/03/86	EXPRESS MAIL	10.75
04-30	6114730035	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	48.50
04-30	6118890211	CONCOURSE PLAZA REDEVELOPEMENT CO	04/01/86–04/30/86	RENT 890 GRAND CONCOURSE BRONX,NY 10451	2,475.00
04-30	6118890212	YOUTH VILLAGE CENTER INC	04/01/86–04/30/86	RENT 1185 BOSTON RD BRONX,NY	250.00
04-30	6119500018	ROBERT GARCIA	04/22/86–04/23/86	ROUND TRIP AIR FARE WASH, DC TO NYC	150.00
04-30	6119500019	Do	04/22/86–04/23/86	TAXIS - FROM CANNON HOB TO NATIONAL AIRPORT; FROM NATIONAL AIRPORT TO CANNON HOB	20.00
04-30	6119500020	NEW YORK TIMES	03/31/86–06/29/86	NEW YORK TIMES - AT WASHINGTON OFFICE	58.50
04-30	6120900439	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		3,061.56
04-30	6121480031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		534.44
05-05	6119360025	AT&T INFORMATION SYSTEMS	11/26/85–12/25/85	TELEPHONE SERVICES FOR 830 GRAND CONCOURSE–DISTRICT OFFICE	668.75
05-05	6119360005	Do	03/02/86–04/01/86	TELEPHONE SERVICES FOR DISTRICT OFFICE-BOSTON ROAD	61.93
05-05	6119360012	CON EDISON	02/28/86–03/31/86	ELECTRICITY-900 GRAND CONCOURSE	120.30
05-05	6119360008	CONGRESSIONAL BLACK CAUCUS	01/03/86–01/02/87	1986 ASSOCIATE MEMBERSHIP DUES FOR CONGRESSIONAL BLACK CAUCUS	1,000.00
05-05	6119360009	DAVID R RAMAGE	04/18/86	500 BIOS	105.00
05-05	6119360010	DICK GIDRON, CADILLAC, INC.	03/31/86	CAR REPAIR	2,205.15
05-05	6119360002	ROBERT GARCIA	03/21/86–04/14/86	GASOLINE FOR LEASED CAR	63.50
05-05	6119360011	GENERAL ELECTRIC CREDIT	03/01/86–03/30/86	LEASE FOR THE MONTH OF MARCH DISTRICT OFFICE CAR	616.22
05-05	6119360003	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	DISTRICT OFFICE TELEPHONE SERVICES	2,050.71
05-05	6119360004	GEORGE MORA	03/25/86	DISTRICT OFFICE-GRAND CONCOURCE SUPPLIES	29.57
05-05	6119360001	Do	04/10/86–04/12/86	OFFICE SUPPLIES DISTRICT OFFICE GRAND CONCOURSE	11.84
05-05	6119360007	NEW YORK TELEPHONE	03/28/86–04/27/86	BOSTON RD DISTRICT OFFICE TELEPHONE	87.92
05-05	6122610023	POSTMASTER	03/25/86	EXPRESS MAIL	10.75
05-05	6122610024	Do	03/26/86	EXPRESS MAIL	10.75
05-05	6122610025	Do	04/07/86–04/07/86	EXPRESS MAIL SERVICE	10.75
05-07	6125700040	C&P TELEPHONE COMPANY	01/01/56–01/31/86	C&P LOCAL SERVICE	181.88
05-08	6126570001	DINERS CLUB INTERNATIONAL	01/22/86–01/22/86	NEW YORK AIRLINES, INC - R/T FROM WASH, DC/LA GUARDIA - BRAD MIMS - MEETING AT DISTRICT	106.00
05-08	6126570002	Do	01/30/86–01/30/86	EASTERN AIRLINES, R/T FROM WASH, DC/LA GUARDIA - MEETING AT DISTRICT - BRAD MIMS	106.00
05-08	6126570005	Do	04/20/86–04/22/86	HOTEL EXPENSE - MEETING IN NY - DISTRICT OFFICE - FOR MILDRED PEREZ	144.72
05-08	6126570004	ROBERT GARCIA	04/03/86–04/04/86	PARKING IN NYC (2)	48.00
05-08	6126570003	Do	04/09/86	TAXI - FROM NATIONAL AIRPORT TO CANNON HOB	10.00
05-08	6126570006	MILDRED PEREZ	04/20/86–04/22/86	MEALS AND TELEPHONE IN NEW YORK - DISTRICT OFFICE	36.90

05-13	6128620018	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	237.97
05-21	6139400018	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	114.51
05-21	6139600018	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	264.09
05-21	6139700012	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	2.66
05-22	6139500018	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	191.24
05-23	6139300018	Do	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	348.28
05-23	6140810013	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	1.35
05-23	6141700018	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	191.24
05-23	6142510018	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	264.09
05-27	6143510018	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	114.31
05-28	6147890213	CONCOURSE PLAZA REDEVELOPEMENT CO	05/01/86–05/30/86	RENT 890 GRAND CONCOURSE BRONX,NY 10451	2,475.00
05-28	6147890214	YOUTH VILLAGE CENTER INC	05/01/86–05/30/86	RENT 1185 BOSTON RD BRONX,NY	250.00
05-29	6147800033	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	104.00
05-30	6149500006	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE SERVICES - BOSTON ROAD	61.93
05-30	6149500019	Do	04/27/86–05/26/86	TELEPHONE SERVICES	668.75
05-30	6149500016	BENCHMARK SYSTEMS	04/24/86	2 BLACK COMPUTER RIBBONS	54.00
05-30	6149500021	CON EDISON	03/31/86–04/29/86	ELECTRICAL SERVICES	150.98
05-30	6149500020	DAVID R RAMAGE	05/08/86	250 CERTIFICATES OF MERIT	125.00
05-30	6149500007	EASTERN AIRLINES, INC	04/10/86–04/10/86	WASHINGTON, DC TO NEW YORK, NY AND RETURN FOR MEMBER (EASTERN AIR LINE)	106.00
05-30	6149500008	Do	04/17/86–04/17/86	WASHINGTON, DC TO NEW YORK, NY AND RETURN FOR MEMBER	106.00
05-30	6149500009	Do	04/23/86–04/23/86	WASHINGTON, DC TO NEW YORK, NY AND RETURN FOR MEMBER	106.00
05-30	6149500010	Do	04/23/86–04/23/86	WASHINGTON, DC TO NEW YORK, NY AND RETURN FOR MEMBER	106.00
05-30	6149500011	Do	04/29/86–04/29/86	WASHINGTON, DC TO NEW YORK, NY AND RETURN FOR MEMBER	106.00
05-30	6149500012	Do	04/29/86–04/29/86	WASHINGTON, DC TO NEW YORK, NY AND RETURN FOR MEMBER	106.00
05-30	6149500017	ROBERT GARCIA	05/14/86	50,000 FRANKED WINDOW ENVELOPES	163.00
05-30	6149500004	GENERAL ELECTRIC CREDIT	04/01/86–04/30/86	MONTHLY PAYMENTS - CAR LEASE FOR DISTRICT OFFICE, 890 GRAND CONCOURSE	616.22
05-30	6149500018	IMAGEN	04/01/86–04/30/87	12 MONTH SUBSCRIPTION	24.00
05-30	6149500015	GEORGE MORA	04/01/86–04/30/86	PERIODICALS FOR DISTRICT OFFICE	43.50
05-30	6149500013	Do	04/22/86	OFFICE SUPPLIES	27.32
05-30	6149500014	Do	04/30/86	OFFICE SUPPLIES	23.90
05-30	6149500005	NEW YORK TELEPHONE CO	04/28/86–05/27/86	TELEPHONE SERVICES - BOSTON ROAD	89.30
05-31	6150900421	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		3,061.56
05-31	6153340030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		432.31
06-04	6149320019	PERRY GARCIA	05/01/86–05/31/86	CLEANING SERVICES RENDERED AT 890 GRAND CONCOURSE	450.00
06-04	6150650009	POSTMASTER	04/18/86	EXPRESS MAIL	10.75
06-04	6150650010	Do	04/24/86	3 PACKAGES OF PUBLICATIONS TO DOMINION REPUBLIC	21.21
06-04	6150650008	Do	05/02/86	EXPRESS MAIL	10.75
06-04	6154710012	DAY-TIMERS, INC	10/12/85	DRY-ERASE BOARD/MONTHLY PLANNER DESIGN (2) ONE SET OF 4 ASSORTED BOARD-TIP DRY-ERASE MARKERS SHIPG CHRG.	125.44
06-09	6154740019	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	191.24
06-11	6161500016	DAVID R RAMAGE	05/15/86	500 SCHEDULE CARDS	27.50
06-11	6161500017	Do	05/19/86	550 DEAR COLL - HOUSING BILL	10.90
06-11	6161500015	DINERS CLUB INTERNATIONAL	04/11/86–04/11/86	ROUND TRIP AIR FARE FROM NATIONAL AIRPORT TO LAGUARDIA, NYC FOR MAYA	110.00
06-11	6161500019	ROBERT GARCIA	04/22/86	DISTRICT CAR GASOLINE	13.00
06-11	6161500018	Do	05/14/86–05/20/86	DISTRICT CAR GASOLINE	29.00
06-11	6161500012	HOUSE OF REPRESENTATIVES RESTAURANT	04/10/86	LUNCH WITH CONSTITUENT DISCUSSING TEENAGER PREGNANCY IN DISTRICT (MR E JACKSON)	12.00
06-11	6161500013	Do	04/14/86	LUNCH WITH CONSTITUENT DISCUSSING COMPREHENSIVE ADOLESCENT SERVICES (MRS P CINTRON)	12.75
06-11	6161500014	Do	04/17/86	BREAKFAST WITH CONSTITUENT DISCUSSING EARNED INCOME CREDIT UNDER THE NEW TAX BILL (B NEWTON & MR REYES).	8.85
06-11	6161500011	Do	04/21/86	BREAKFAST MEETING FOR 35 CONSTITUENTS	291.62
06-11	6161500020	Do	05/08/86	BOX LUNCHES FOR 45 STUDENTS FROM DISTRICT - DISCUSS CONSTITUTIONAL ISSUES W/CHIEF JUSTICE BURGER.	310.50
06-11	6161500010	MILDRED PEREZ	05/01/86–05/03/86	R/T FROM WASHINGTON, DC TO DISTRICT OFFICE, 890 GRAND CONCOURSE, BRONX, NY - 525 MILES @ 20¢ TOLLS.	121.25
06-12	6161550019	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	26[illegible]
06-19	6168590015	Do	04/26/86–05/25/86	TELEPHONE EQUIPMENT AT 890 GRAND CONCOURSE	668.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT GARCIA—Con.					
06-19	6168590016	BANK ADMINISTRATION INSTITUTE	06/02/86	1985 CHECK COLLECTION SURVEY	38.00
06-19	6168590026	DICK GIDRON, CADILLAC, INC.	05/28/86	LEASE CAR REPAIRS	350.80
06-19	6168590017	IDALIA T DOMINGUEZ DE MARTY	06/07/86	FROM WASHINGTON, DC TO LA GUARDIA, NYC - ONE WAY EASTERN AIR FARE	50.00
06-19	6168590018	Do	06/07/86–06/09/86	TWO NIGHTS AT HOTEL, TELEPHONE CALLS, ONE MEAL IN SUPPORT OF DISTRICT TRAVEL	193.64
06-19	6168590019	Do	06/09/86	TAXI FROM HOTEL, LA GUARDIA HOLIDAY INN TO 570 SEVENTH AVENUE	16.00
06-19	6168590020	Do	06/09/86	TAXI FROM SEVENTH AVENUE TO HOTEL, LA GUARDIA HOLIDAY INN	13.75
06-19	6168590021	Do	06/09/86	TAXI FROM NATIONAL AIRPORT TO CAPITOL HILL	6.00
06-19	6168590023	GEORGE MORA	05/01/86–05/31/86	PERIODICALS FOR DISTRICT OFFICE 890 GRAND CONCOURSE	43.25
06-19	6168590022	Do	05/30/86	OFFICE SUPPLIES FOR DISTRICT OFFICE 890 GRAND CONCOURSE	77.76
06-19	6168590013	NEW YORK STATE CONGRESSIONAL DELEGATION	06/01/86–06/30/86	LSO ASSESSMENT FOR JUNE 1986	300.00
06-19	6168590014	NEW YORK TELEPHONE CO.	05/28/86–06/27/86	TELEPHONE SERVICES FOR DISTRICT OFFICE - BOSTON ROAD	88.87
06-19	6168590025	MILDRED PEREZ	04/15/86–04/22/86	R/T FROM WASHINGTON, DC TO DISTRICT OFFICE, 890 GRAND CONCOURSE, NY BY CAR - 520 MILES @ 20¢	121.10
				TOLLS	
06-19	6168590024	PERRY GARCIA	06/01/86–06/30/86	CLEANING SERVICES - 890 GRAND CONCOURSE DISTRICT OFFICE	450.00
06-20	6169770023	POSTMASTER	05/29/86	EXPRESS MAIL	10.75
06-20	6169770021	Do	06/03/86	EXPRESS MAIL	10.75
06-20	6169770022	Do	06/06/86	EXPRESS MAIL	10.75
06-23	6170570011	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	1.71
06-27	6175770019	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	264.09
06-27	6176330010	POSTMASTER	06/13/86	EXPRESS MAIL	10.75
06-27	6177510034	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	130.66
06-27	6177890210	CONCOURSE PLAZA REDEVELOPEMENT CO	06/01/86–06/30/86	RENT 890 GRAND CONCOURSE BRONX,NY 10451	2,475.00
06-27	6177890211	YOUTH VILLAGE CENTER INC	06/01/86–06/30/86	RENT 1185 BOSTON RD BRONX,NY	250.00
06-30	6177400015	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	145.59
06-30	6181900416	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		3,061.56
06-30	6181920172	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/28/86		69.55
06-30	6182410010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		276.85
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	89,642.17
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,837.05
				TOTAL	131,479.22
OFFICE OF THE HON. JOSEPH M GAYDOS					
SALARIES					
		ANDRESEN, JACK	04/01/86–06/30/86	SHARED EMPLOYEE	900.00
		CAVALLUCCI, CYNTHIA P	04/01/86–06/30/86	CLERK TYPIST	5,625.00
		CLOSSIN, RICHARD E	04/01/86–06/30/86	PRESS SECRETARY	4,100.00
		DALE, ALBERT E	04/01/86–06/30/86	SPECIAL ASSISTANT	11,250.00

		DIMARCO, PATRICIA	04/01/86–06/30/86	DISTRICT OFFICE MANAGER	7,562.49
		ERNHARDT, BARRY J	04/01/86–06/30/86	PUBLICATIONS ASSISTANT	7,500.00
		FLANAGAN, MARY K	04/01/86–06/30/86	STAFF ASSISTANT	2,116.68
		GRIMES, HEDIANNE	04/01/86–06/30/86	STAFF ASSISTANT	1,166.67
		MANDELLA, BERNARD A	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	2,199.99
		MARINO, PATRICIA ANN	04/01/86–06/30/86	CASEWORKER	5,625.00
		OWENS, STEWART E	04/01/86–06/30/86	STAFF ASSISTANT	9,249.99
		PECORA, OWEN	04/01/86–06/30/86	PUBLICATIONS ASSISTANT	6,999.99
		POGUE, BARBARA J	04/01/86–06/30/86	EXECUTIVE ASSISTANT	2,166.66
		POLLACK, EDWARD A	04/01/86–06/30/86	FIELD REPRESENTATIVE	6,249.99
		STAISEY, WINIFRED H	04/01/86–06/30/86	EXECUTIVE SECRETARY	6,450.00
		WHITE, PURUIS LORRAINE	04/01/86–06/30/86	CLERK	3,500.01
		YOUARSKY, ANDREA	04/01/86–06/30/86	SHARED EMPLOYEE	300.00
	EXPENSES				
04-08	6087830015	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	407.98
04-09	6097830002	AT&T INFORMATION SYSTEMS	02/18/86–03/17/86	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE	79.87
04-09	6097830003	DUQUESNE LIGHT COMPANY	02/11/86–03/13/86	ELECTRIC SERVICE FOR MCKEESPORT, PA. DISTRICT OFFICE	606.86
04-09	6097830001	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	FTS PHONE SERVICE FOR MCKEESPORT PA. DISTRICT OFFICE	125.58
04-11	6099520015	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	1.15
04-14	6099420016	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	2.63
04-16	6104520015	Do	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	6.42
04-17	6105700020	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	274.52
04-18	6106710014	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	397.86
04-22	6108700018	POSTMASTER	03/03/86	$200 IN 22¢ STAMPS	200.00
04-25	6112560021	G.M.A.C.	04/14/86–05/14/86	LEASE ON AUTO	531.68
04-30	6106410012	AT&T INFORMATION SYSTEMS	02/20/86–03/19/86	PHONE EQUIPMENT FOR NEW KENSINGTON, PA DISTRICT OFFICE	38.95
04-30	6106410014	BENCHMARK SYSTEMS	02/28/86	RIBBONS FOR WORK PROCESSOR	536.40
04-30	6106410013	EQUITABLE GAS COMPANY	02/25/86–03/25/86	GAS SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	114.22
04-30	6106410029	LONG'S HAULING COMPANY, INC.	03/01/86–03/31/86	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE	32.00
04-30	6106410016	MCKEESPORT MUNICIPAL WATER AUTHORITY	02/28/86–03/26/86	WATER AND SEWAGE CHARGE FOR MCKEESPORT, PA DISTRICT OFFICE	14.42
04-30	6118410014	BELL OF PENNSYLVANIA	02/28/86–03/27/86	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE - BELL OF PA.	60.75
04-30	6118410015	Do	04/01/86–04/30/86	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - BELL OF PA.	126.33
04-30	6118410016	Do	04/01/86–04/30/86	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - AT&T COMMUNICATIONS	4.55
04-30	6118410013	THE PITTSBURGH PRESS	05/19/86–11/16/86	SIX (6) MONTH SUBSCRIPTION TO PITTSBURGH PRESS NEWSPAPER	31.75
04-30	6118420014	AMOCO OIL COMPANY	01/25/86–03/03/86	PURCHASE OF GASOLINE FOR LEASED AUTO	92.10
04-30	6118420013	THE INDEPENDENT-OBSERVER	05/12/86–05/12/87	ONE (1) YEAR SUBSCRIPTION TO THE INDEPENDENT-OBSERVER NEWSPAPER	18.00
04-30	6118420012	TRIBUNE REVIEW PUBLISHING CO	04/23/86–10/23/86	SIX (6) SUBSCRIPTION TO TRIBUNE-REVIEW NEWSPAPER	66.00
04-30	6118890215	MIKE POZZUTO	04/01/86–04/30/86	RENT-635 WALNUT ST MCKEESPORT,PA 15132	110.00
04-30	6118890213	SWANK/YOUNG DEVELOPERS	04/01/86–04/30/86	RENT 979 FOURTH AVE NEW KENSINGTON,PA 15068	165.00
04-30	6118890214	8TH STREET CORP	04/01/86–04/30/86	RENT 318 FIFTH AVE MCKEESPORT,PA 15132	2,058.33
04-30	6120900454	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		2,567.15
04-30	6121480011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		430.23
05-05	6125510018	AMOCO OIL COMPANY	03/03/86–03/21/86	PURCHASE OF GASOLINE FOR LEASED AUTO	126.45
05-05	6125510017	BENCHMARK SYSTEMS	04/14/86	RECYCLED RIBBONS FOR WORD PROCESSOR	62.70
05-05	6125510019	JOSEPH M GAYDOS	01/21/86–01/24/86	R/T TRAVEL, MCKEESPORT, PA/WASHINGTON, DC & RETURN BY LEASED AUTO (TOLLS ONLY)	4.20
05-05	6125510020	Do	01/28/86–01/30/86	R/T TRAVEL, MCKEESPORT, PA/WASHINGTON, DC & RETURN BY LEASED AUTO (TOLLS ONLY)	4.20
05-05	6125510021	Do	02/03/86–02/07/86	R/T TRAVEL, MCKEESPORT, PA/WASHINGTON, DC & RETURN, BY LEASED AUTO (TOLLS ONLY)	4.20
05-05	6125510022	Do	02/19/86–02/21/86	R/T TRAVEL, MCKEESPORT, PA/WASHINGTON, DC & RETURN, BY LEASED AUTO (TOLLS ONLY)	4.20
05-05	6125510023	Do	02/24/86–02/28/86	R/T TRAVEL, MCKEESPORT, PA/WASHINGTON, DC & RETURN, BY LEASED AUTO (TOLLS ONLY)	4.20
05-05	6125510024	Do	03/03/86–03/07/86	R/T TRAVEL, MCKEESPORT, PA/WASHINGTON, DC & RETURN, BY LEASED AUTO (TOLLS ONLY)	4.20
05-05	6125510012	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	FTS PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	90.91
05-05	6125510016	INA/AETNA	05/15/86–11/15/86	INSURANCE ON LEASED AUTO	502.55
05-05	6125510013	MCI TELECOMMUNICATIONS COMMERCIAL SVC-SW	04/01/86	LONG DISTANCE PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	4.74
05-05	6125510015	R.A. FOSTER & SON CO.	04/17/86	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	52.21
05-05	6125510014	THE MOUNT PLEASANT JOURNAL	05/21/86–05/20/87	ONE (1) YEAR SUBSCRIPTION TO THE MOUNT PLEASANT JOURNAL NEWSPAPER	18.00
05-06	6125420014	POTOMAC COLOR PRINTERS	01/16/86	PRINTING EXPENSE	350.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOSEPH M GAYDOS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	6126710026	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	75.74
05-13	6129500013	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	124.97
05-14	6129260005	Do	03/18/86–04/17/86	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE	79.87
05-14	6129260006	DUQUESNE LIGHT COMPANY	03/13/86–04/14/86	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE	429.97
05-14	6129260008	HARRY GUCKERT COMPANY	04/17/86	ELECTRIC SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	111.60
05-14	6129260007	THE TIMES-SUN	05/19/86–05/19/87	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	18.00
05-16	6135300018	G.M.A.C.	05/14/86–06/14/86	ONE (1) YEAR SUBSCRIPTION TO THE TIMES-SUN NEWSPAPER	531.68
05-21	6139430019	C&P TELEPHONE COMPANY	02/01/86–02/28/86	LEASE ON AUTO	367.75
05-21	6139720019	Do	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.34
05-21	6139810012	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	C&P LONG DISTANCE SERVICE	138.82
05-22	6139530026	C&P TELEPHONE COMPANY	02/01/86–02/28/86	TELEPHONE EQUIPMENT	80.78
05-23	6140830042	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	1.83
05-23	6141730026	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	80.78
05-23	6142550013	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	C&P LOCAL SERVICE	138.82
05-23	6143500018	C&P TELEPHONE COMPANY	01/01/86–01/31/86	TELEPHONE EQUIPMENT	282.65
05-27	6143540018	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	348.00
05-28	6142860024	AT&T INFORMATION SYSTEMS	03/20/86–04/19/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.95
05-28	6142860022	EQUITABLE GAS COMPANY	03/25/86–04/24/86	PHONE EQUIPMENT FOR NEW KENSINGTON, PA DISTRICT OFFICE	79.52
05-28	6142860020	EXXON COMPANY, U.S.A.	04/18/86–04/21/86	GAS SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	41.50
05-28	6142860021	LONG'S HAULING COMPANY, INC.	04/01/86–04/30/86	PURCHASE OF GASOLINE FOR LEASED AUTO	32.00
05-28	6142860023	MCKEESPORT MUNICIPAL WATER AUTHORITY	03/26/86–04/28/86	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE	14.69
05-28	6142860025	REXHAM/LAMINEX INC	04/28/86	WATER AND SEWAGE CHARGE FOR MCKEESPORT, PA DISTRICT OFFICE	432.48
05-28	6147890217	MIKE POZZUTO	05/01/86–05/30/86	SUPPLIES FOR MCKEESPORT, PA DISTRICT OFFICE	110.00
05-28	6147890215	SWANK/YOUNG DEVELOPERS	05/01/86–05/30/86	RENT-635 WALNUT ST MCKEESPORT,PA 15132	165.00
05-28	6147890216	8TH STREET CORP	05/01/86–05/30/86	RENT 979 FOURTH AVE NEW KENSINGTON,PA 15068	2,058.33
05-31	6150900436	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86	RENT 318 FIFTH AVE MCKEESPORT,PA 15132	2,625.73
05-31	6153340011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		1,512.73
06-04	6150650011	POSTMASTER	04/13/86		200.00
06-04	6153300016	A.B. DICK	03/01/86–04/30/86	$200 IN 22¢ STAMPS	51.50
				MAINTENANCE FOR MIMEOGRAPH LOCATED IN MCKEESPORT, PA DISTRICT OFFICE-MONTH OF MARCH & APRIL 1986.	56.81
06-04	6153300012	BELL OF PENNSYLVANIA	03/28/86–04/27/86	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE-BELL OF PA	1.12
06-04	6153300013	Do	03/28/86–04/27/86	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE-AT&T COMMUNICATIONS	128.72
06-04	6153300014	Do	04/01/86–04/30/86	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE-BELL OF PA	16.81
06-04	6153300015	Do	05/01/86–05/31/86	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE-AT&T COMMUNICATIONS	80.78
06-09	6154770026	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	122.78
06-11	6161520021	AMOCO OIL COMPANY	03/24/86–04/27/86	PURCHASE OF GASOLINE FOR LEASED AUTO	79.87
06-11	6161520025	AT&T INFORMATION SYSTEMS	04/18/86–05/17/86	PHONE EQUIPMENT FOR MCKEESPORT, PA DISTRICT OFFICE	38.95
06-11	6161520026	Do	04/20/86–05/19/86	PHONE EQUIPMENT FOR NEW KENSINGTON, PA DISTRICT OFFICE	398.54
06-11	6161520023	DUQUESNE LIGHT COMPANY	04/14/86–05/13/86	ELECTRIC SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	8.95
06-11	6161520024	MCI TELECOMMUNICATIONS	04/01/86–04/07/86	LONG DISTANCE PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE	116.00
06-11	6161520022	PITNEY BOWES	01/01/86–06/30/86	MAINTENANCE CONTRACT ON MAILING MACHINE LOCATED IN MCKEESPORT, PA DISTRICT OFFICE	138.82
06-12	6161590015	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	47.85
06-13	6163610011	EQUITABLE GAS COMPANY	04/24/86–05/23/86	GAS SERVICE AT MCKEESPORT, PA DISTRICT OFFICE	125.00
06-13	6163610012	JOHN L. SEBBENS	05/28/86	SIGN PAINTED ON INSIDE OF OFFICE WINDOW	

06-16	6162620001	BENCHMARK SYSTEMS	05/29/86	PRINT WHEEL FOR WORD PROCESSOR	10.00
06-19	6167870004	G.M.A.C.	06/14/86–07/14/86	LEASE ON AUTO	531.68
06-23	6161310001	BILL MCCKACKEN OLDS, INC.	04/16/86	MAINTENANCE ON LEASED AUTO	91.98
06-23	6170590022	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	4.26
06-24	6174470024	EXXON COMPANY, U.S.A.	04/05/86–06/03/86	PURCHASE OF GASOLINE FOR LEASED AUTO	43.20
06-26	6176500015	LONG'S HAULING COMPANY, INC.	05/01/86–05/31/86	REMOVAL AND DISPOSAL OF RUBBISH AT MCKEESPORT, PA DISTRICT OFFICE	32.00
06-26	6176500014	MCKEESPORT MUNICIPAL WATER AUTHORITY	04/28/86–05/28/86	WATER AND SEWAGE CHARGE FOR MCKEESPORT, PA DISTRICT OFFICE	29.89
06-26	6176500016	THE VALLEY INDEPENDENT	06/24/86–06/24/87	ONE (1) YEAR SUBSCRIPTION TO THE VALLEY INDEPENDENT NEWSPAPER	75.00
06-26	6176610001	BELL OF PENNSYLVANIA	04/28/86–05/27/86	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE - BELL OF PA	58.29
06-26	6176610002	Do	04/28/86–05/27/86	PHONE SERVICE FOR NEW KENSINGTON, PA DISTRICT OFFICE - AT&T COMMUNICATIONS	3.00
06-26	6176610003	Do	05/01/86–05/31/86	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - BELL OF PA	129.68
06-26	6176610004	Do	05/01/86–05/31/86	PHONE SERVICE FOR MCKEESPORT, PA DISTRICT OFFICE - AT&T COMMUNICATIONS	8.59
06-27	6176330011	POSTMASTER	06/17/86	$200 IN 22¢ STAMPS	200.00
06-27	6176730013	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	138.82
06-27	6177810010	AMOCO OIL COMPANY	04/24/86–05/26/86	PURCHASE OF GASOLINE FOR LEASED AUTO	133.60
06-27	6177890214	MIKE POZZUTO	06/01/86–06/30/86	RENT-635 WALNUT ST MCKEESPORT,PA 15132	110.00
06-27	6177890212	SWANK/YOUNG DEVELOPERS	06/01/86–06/30/86	RENT 979 FOURTH AVE NEW KENSINGTON,PA 15068	165.00
06-27	6177890213	8TH STREET CORP	06/01/86–06/30/86	RENT 318 FIFTH AVE MCKEESPORT,PA 15132	2,058.33
06-30	6177430018	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	379.69
06-30	6181900431	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		2,625.73
06-30	6182410044	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		2,022.02

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	86,962.47
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	30,722.28
TOTAL	**117,684.75**

OFFICE OF THE HON. SAM GEJDENSON

SALARIES

ADAMSON, DANIEL M.	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	4,833.34
ARNESON, CYNTHIA HAMMER	06/01/86–06/30/86	STAFF ASSISTANT	1,000.00
BERTELSEN, KATHLEEN	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	6,916.66
CRUTCHER, ELIZABETH W.	04/01/86–06/30/86	RECEPTIONIST	3,175.01
FARRELL, SARAH	04/01/86–06/30/86	LEGISLATIVE DIRECTOR	9,166.66
GIACOMO, LYNN	04/14/86–06/30/86	EXECUTIVE ASSISTANT	3,244.45
HANCOX, KAREN L.	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	1,950.00
HAYDEN, DIANA L.	04/01/86–06/30/86	COMPUTER OPERATOR	4,505.00
KOWALCKY, LINDA K.	05/22/86–06/30/86	STAFF ASSISTANT	1,300.00
LABELLA, MARY E.	04/01/86–06/30/86	PART-TIME EMPLOYEE	1,320.06
MAZEAU, DONALD NATHAN	04/01/86–06/30/86	CONGRESSIONAL AIDE	4,750.00
MAZZOTTA, VINCENT C.	04/01/86–06/30/86	PART-TIME EMPLOYEE	2,499.99
OTTERNESS, NAOMI W.	04/01/86–06/30/86	DISTRICT DIRECTOR	8,396.95
PAINTER, E REECE	04/01/86–06/30/86	SCHEDULER	6,000.01
PARTNER JR., BRUCE E.	04/01/86–06/30/86	PRESS SECRETARY	6,333.33
RICHARDSON, FAYE O.	04/01/86–06/30/86	DISTRICT OFFICE MANAGER	5,625.01
SHEA, PATRICIA HOPKINS	04/01/86–06/30/86	CONGRESSIONAL AIDE	4,750.00
SITTY, JANET	04/01/86–06/30/86	FEDERAL FUNDS COORDINATOR	6,000.01
STRANGE, MARGARET JEAN	04/01/86–06/30/86	PART-TIME EMPLOYEE	1,405.56
WEISS, IRENE DORFMAN	04/01/86–06/30/86	PART-TIME EMPLOYEE	733.32
YEO, PETER MORRISON	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	4,291.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GEJDENSON—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	6092610041	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	22.50
04-08	6087620017	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	311.12
04-11	6099510026	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	75.17
04-14	6099410026	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	44.58
04-15	6101650004	CHRISTINES CLEANING SERVICE	03/05/86	OFFICE CLEANING FOR NORWICH DISTRICT OFFICE	35.00
04-15	6101650006	FEDERAL EXPRESS CORP	02/28/86	PAYMENT FOR EXPRESS MAIL TO RADIO STATION	20.00
04-15	6101650005	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS CHARGES FOR DISTRICT OFFICE	537.15
04-15	6101650011	NORWICH BULLETIN	04/13/86-04/13/87	SUBSCRIPTION RENEWAL	39.00
04-15	6101650001	E REECE PAINTER	01/01/86-01/31/86	REIMBURSEMENT FOR MILEAGE 213 MI AT .20¢ PER MILE (IN DISTRICT)	42.60
04-15	6101650002	JANET SITTY	01/01/86-01/31/86	REIMBURSEMENT FOR MILEAGE IN DISTRICT 107 MILES AT .20¢ PER MI	21.40
04-15	6101650009	SNET	03/11/86-04/10/86	MONTHLY SERVICE AND/OR EQUIPMENT CHARGES FOR NORWICH OFFICE	414.58
04-15	6101650010	Do	03/11/86-04/10/86	AT&T TOLL CHARGES FOR DISTRICT OFFICE (NORWICH)	19.53
04-15	6101650007	Do	03/23/86-04/22/86	MONTHLY SERVICE AND/OR EQUIPMENT CHARGES FOR MIDDLETOWN OFFICE	71.48
04-15	6101650008	Do	03/23/86-04/22/86	AT&T TOLL CHARGES FOR MIDDLETOWN OFFICE	7.90
04-15	6101650003	MARGARET JEAN STRANGE	01/01/86-01/31/86	REIMBURSEMENT FOR MILEAGE IN DISTRICT 217 MI AT .20¢/MI	43.40
04-16	6104510024	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	25.32
04-17	6105630021	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	332.95
04-17	6106820013	DINERS CLUB INTERNATIONAL	02/02/86-02/02/86	PAYMENT FOR AIRFARE BALTO/HARTFORD/NEW LONDON/W.D.C. FOR MEMBER	152.00
04-17	6106820014	Do	02/13/86	PAYMENT FOR AIRFARE WASH, DC/PROVIDENCE ONE WAY FOR MEMBER	62.00
04-17	6106820015	Do	02/15/86	PAYMENT FOR AIRFARE PROVIDENCE/WASH, DC ONE WAY FOR MEMBER	62.00
04-17	6106820016	Do	02/24/86	PAYMENT FOR AIRFARE WASH/PROVIDENCE-ONE FOR MEMBER	62.00
04-17	6106820017	Do	02/28/86	WASH. D.C /HFD, CT. ONE WAY	62.00
04-18	6106650016	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	158.15
04-22	6111520013	ARCHER SERVICES, INC	03/29/86	PAYMENT FOR COURIER SERVICES	36.10
04-22	6111520010	CHRISTINES CLEANING SERVICE	04/02/86	CLEANING SERVICE - NORWICH DISTRICT OFFICE	35.00
04-22	6111520006	DAVID R RAMAGE	04/03/86	PAYMENT FOR PRINTING OF MILITARY ACADEMY POSTERS	90.00
04-22	6111520007	Do	04/07/86	PAYMENT FOR PRINTING OF LABELS ON ENVELOPES	30.70
04-22	6111520008	Do	04/08/86	PAYMENT FOR PRINTING OF 2,600 LETTERS - DRUG ABUSE	49.00
04-22	6111520011	GREAT BEAR SPRING CO	03/01/86-03/31/86	DRINKING WATER - MIDDLETOWN DISTRICT OFFICE	22.25
04-22	6111520014	DONALD NATHAN MAZEAU	02/02/86-03/01/86	REIMB FOR MILEAGE IN DISTRICT - 546 MILES @ 20¢ PER MILE	109.20
04-22	6111520021	Do	02/13/86	REIMBURSEMENT FOR PARKING EXPENSES - IN DISTRICT	4.00
04-22	6111520022	Do	02/13/86	REIMBURSEMENT FOR CAB FARE - WASH AIRPORT TO WASH OFFICE	7.20
04-22	6111520009	NEW YORK TIMES	03/31/86-06/29/86	PAYMENT FOR SUBSCRIPTION	58.50
04-22	6111520023	NORWICHTOWN MALL BOOKSTORE	01/01/86-03/31/86	MAGAZINES & PAPERS PURCHASED BY MEMBER	6.73
04-22	6111520015	NAOMI W OTTERNESS	02/11/86-02/24/86	REIMB FOR MILEAGE IN DISTRICT - 221 MILES @ 20¢ PER MILE	44.20
04-22	6111520016	E REECE PAINTER	02/11/86-02/15/86	REIMB FOR MILEAGE IN DISTRICT - 824 MILES @ 20¢ PER MILE	164.80
04-22	6111520017	FAYE O RICHARDSON	02/20/86-02/27/86	REIMBURSEMENT FOR MILEAGE IN DISTRICT - 99 MILES @ 20¢ PER MILE	19.80
04-22	6111520018	PATRICIA HOPKINS SHEA	02/21/86-02/28/86	REIMBURSEMENT FOR MILEAGE IN-DISTRICT - 281 MILES @ 20¢ PER MILE	56.20
04-22	6111520019	JANET SITTY	02/13/86-02/24/86	REIMBURSEMENT FOR MILEAGE IN DISTRICT - 388 MILES @ 20¢ PER MILE	77.60
04-22	6111520020	MARGARET JEAN STRANGE	02/25/86	REIMBURSEMENT FOR MILEAGE IN DISTRICT - 88.5 MILES @ 20¢ PER MILE	17.70
04-22	6111520012	THE CRANSTON CO	03/31/86	SUPPLIES PURCHASED IN DISTRICT - NORWICH DISTRICT OFFICE	50.56
04-30	6106410024	KATHLEEN BERTELSEN	03/28/86	REIMB FOR PURCHASE OF FILM FOR MEMBER	36.08
04-30	6106410018	DAVID R RAMAGE	03/12/86	PAYMENT FOR PRINTING OF LABELS ON ENVELOPES	13.75

04-30	6106410019	Do	03/14/86	PAYMENT FOR PRINTING OF TWO LETTERS - MEDICARE & FED. COLAS	178.00
04-30	6106410022	Do	03/18/86	PAYMENT FOR PRINTING OF LABELS ON ENVELOPES	71.10
04-30	6106410023	Do	03/19/86	PAYMENT FOR PRINTING OF LETTERS - VA LOANS	162.00
04-30	6106410020	Do	03/24/86	PAYMENT FOR PRINTING OF LABELS ON ENVELOPES	74.90
04-30	6106410017	Do	03/26/86	PAYMENT FOR PRINTING OF 40 EAGLE SCOUT CERTIFICATES	10.00
04-30	6106410021	Do	03/28/86	PAYMENT FOR PRINTING OF STATEMENTS ON NICARAGUA	23.00
04-30	6106410025	FEDERAL EXPRESS CORP	03/07/86	PAYMENT FOR EXPRESS MAIL SERVICES FOR PACKAGE TO THE DISTRICT OFFICE	77.00
04-30	6106410026	Do	03/21/86	EXPRESS MAIL SERVICES	33.00
04-30	6114730036	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	95.49
04-30	6118890217	MARINA TOWERS	04/01/86-04/30/86	RENT MARINA TOWERS,74 W.MAIN ST	913.33
04-30	6118890216	MARINO PROFESSIONAL BLDG INC	04/01/86-04/30/86	RENT 94 COURT ST MIDDLETON,CT 15132	200.00
04-30	6120900104	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/28/86		2,664.82
04-30	6120920020	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/30/86		26.00
04-30	6121480032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		(36.41)
05-05	6122610026	POSTMASTER	03/26/86	PURCHASE OF STAMPS, 100	22.00
05-07	6126700024	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	161.87
05-13	6128650004	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	211.69
05-14	6129260009	DAVID R RAMAGE	04/11/86	PAYMENT FOR PRINTING OF 200 ACADEMY POSTERS	82.50
05-14	6129260010	Do	04/11/86	20 MEMO PADS - PRINTED W/MESSAGE FROM CONGRESSMAN	48.00
05-14	6129260011	Do	04/21/86	PAYMENT FOR PRINTING OF 5,500 BROCHURES	201.00
05-14	6129260012	Do	04/23/86	PAYMENT FOR PRINTING OF LABELS ON NEWSLETTERS	43.00
05-14	6129260016	DINERS CLUB INTERNATIONAL	03/08/86-03/09/86	PAYMENT FOR AIR FARE WASHINGTON NATIONAL TO PROVIDENCE THEN HARTFORD TO WASHINGTON NATIONAL FOR MEMBER.	111.00
05-14	6129260015	Do	03/15/86-03/16/86	PAYMENT FOR AIR FARE WASHINGTON NATIONAL TO HARTFORD TO WASHINGTON NATIONAL FOR MEMBER	98.00
05-14	6129260018	Do	04/02/86	PAYMENT FOR CAR RENTAL BY HERTZ - 1 DAY CHARGE FOR MEMBER	51.07
05-14	6129260014	Do	04/02/86-04/03/86	PAYMENT FOR AIR FARE - WASHINGTON NATIONAL TO PROVIDENCE & BACK TO WASHINGTON NATIONAL FOR MEMBER.	128.00
05-14	6129260017	Do	04/02/86-04/03/86	PAYMENT FOR AIR FARE WASHINGTON NATIONAL TO PROVIDENCE BACK TO WASHINGTON NATIONAL FOR CHIP PARTNER.	128.00
05-14	6129260021	FEDERAL EXPRESS CORP	04/18/86	PAYMENT FOR ONE OVERNIGHT LETTER	14.00
05-14	6129260019	GREAT BEAR SPRING CO	04/01/86-04/30/86	PAYMENT FOR DRINKING WATER FOR MIDDLETOWN DISTRICT OFFICE	27.75
05-14	6129260020	ITT DIALCOM	03/31/86	PAYMENT FOR COMPUTER SERVICES	216.00
05-14	6129260013	MEDIA PLUS	04/16/86	PAYMENT FOR PRINTING OF DISTRICT-WIDE NEWSLETTER	4,887.76
05-14	6129260023	SNET	04/11/86-05/10/86	AT&T TOLL CHARGES FOR NORWICH OFFICE	13.59
05-14	6129260028	Do	04/11/86-05/10/86	MONTHLY SERVICE AND/OR EQUIPMENT CHARGES FOR NORWICH OFFICE	414.17
05-16	6132300016	ART UNLIMITED	02/22/86	PAYMENT FOR CT POSTER OF CAPITOL	24.29
05-16	6132300019	CURRY COPY CENTER	03/25/86	PAYMENT FOR LETTERS	44.91
05-16	6132300020	Do	04/01/86	PAYMENT FOR LETTERS	33.72
05-16	6132300017	BRUCE E. PARTNER JR.	03/29/86	REIMB-FOR CAMERA BATTERIES	18.66
05-16	6132300018	THE HERTZ CORP	03/22/86-03/23/86	PAYMENT FOR CAR RENTAL	49.42
05-21	6139420019	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	214.16
05-21	6139630004	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	222.56
05-21	6139710029	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	99.45
05-22	6139520024	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	171.95
05-23	6139320019	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	318.35
05-23	6140820034	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	44.78
05-23	6141720024	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	171.95
05-23	6142540004	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	222.56
05-27	6143530020	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	178.70
05-28	6142490001	DONALD NATHAN MAZEAU	03/01/86-03/31/86	REIMB FOR MILEAGE IN DISTRICT 265 MILES AT .20 A MILE	53.00
05-28	6142490002	VINCENT C MAZZOTTA	03/01/86-03/31/86	REIMB FOR MILEAGE IN DISTRICT 140 MILES AT .20 A MILE	28.00
05-28	6142490003	NAOMI W OTTERNESS	03/01/86-03/31/86	REIMB FOR MILEAGE IN DISTRICT 126 MILES AT .20 A MILE	25.20
05-28	6142490004	E REECE PAINTER	03/01/86-03/31/86	REIMB FOR MILEAGE IN DISTRICT 641 MILES AT .20 A MILE	128.20
05-28	6142490005	FAYE O RICHARDSON	03/01/86-03/31/86	REIMB FOR MILEAGE IN DISTRICT 66 MILES AT .20 A MILE	13.20
05-28	6142490007	PATRICIA HOPKINS SHEA	03/01/86-03/31/86	REIMB FOR MILEAGE IN DISTRICT 120 MILES AT .20 A MILE	24.00
05-28	6142490008	JANET SITTY	03/01/86-03/31/86	REIMB FOR MILEAGE IN DISTRICT 331 MILES AT .20 A MILE	66.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GEJDENSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	6142490009	MARGARET JEAN STRANGE	03/01/86–03/31/86	REIMB FOR MILEAGE IN DISTRICT 320 MILES AT .20 A MILE	64.00
05-28	6142610024	C&P TELEPHONE COMPANY	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	47.01
05-28	6147890219	MARINA TOWERS	05/01/86–05/30/86	RENT MARINA TOWERS, 74 W MAIN ST	913.33
05-28	6147890218	MARINO PROFESSIONAL BLDG INC	05/01/86–05/30/86	RENT 94 COURT ST MIDDLETON,CT 15132	200.00
05-29	6147800034	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	152.62
05-31	6150900099	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		2,664.82
05-31	6153340031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		665.30
06-04	6150650012	POSTMASTER	05/06/86	PURCHASE OF STAMPS - 100	22.00
06-09	6154760023	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	171.95
06-10	6156740004	KATHLEEN BERTELSEN	05/21/86	REIMB FOR TRAVEL FROM WASH TO HARTFORD	59.00
06-10	6156740005	Do	05/21/86	REIMB FOR TRAVEL FROM NEW LOUDON, CT TO NY	22.00
06-10	6156740002	CHRISTINES CLEANING SERVICE	05/07/86	PAYMENT DUE FOR CLEANING SERVICE FOR NORWICH OFFICE	35.00
06-10	6156740006	DAVID R RAMAGE	05/07/86	PRINTING OF TOWN MTG	718.00
06-10	6156740001	Do	05/12/86	PRINTING FOR 250 CARDS - FBI TOURS	31.00
06-10	6156740009	FEDERAL EXPRESS CORP	02/12/86	PAYMENT FOR ONE OVERNIGHT LETTER	20.00
06-10	6156740003	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	FTS CHARGES FOR DISTRICT OFFICE	539.17
06-10	6156740007	SNET	04/23/86–05/22/86	MONTHLY SERVICE AND/OR EQUIPMENT CHARGES FOR MIDDLETOWN OFFICE	72.45
06-10	6156740008	Do	04/23/86–05/22/86	AT&T TOLL CHARGES FOR MIDDLETOWN OFFICE	.60
06-11	6156640024	KATHLEEN BERTELSEN	05/22/86	REIMB FOR TRAVEL FROM NORWICH TO DC OR VIA NY	75.00
06-11	6156640025	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	FTS CHARGES FOR DISTRICT OFFICE	537.15
06-12	6156500018	FEDERAL EXPRESS CORP	04/16/86–04/21/86	PAYMENT FOR 2 OVERNIGHT LETTERS	22.00
06-12	6156500022	Do	04/30/86	PAYMENT FOR 1 OVERNIGHT LETTER	11.00
06-12	6156500019	ITT DIALCOM	04/30/86	PAYMENT FOR COMPUTER SERVICES	44.00
06-12	6156500020	SNET	05/11/86–06/10/86	MONTHLY SERVICE AND/OR EQUIPMENT CHARGES FOR NORWICH OFFICE	414.48
06-12	6156500021	Do	05/11/86–06/10/86	AT&T TOLL CHARGES FOR NORWICH OFFICE	27.36
06-12	6161560004	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	222.56
06-16	6164700005	U.S. AIR	03/24/86	PAYMENT FOR FLIGHT FROM DC TO HARFORD FOR MEMBER	58.00
06-16	6164700006	Do	03/27/86	PAYMENT FOR FLIGHT FROM PROVIDENCE TO DC FOR MEMBER	62.00
06-23	6164620019	ARCHER SERVICES, INC	05/12/86	PAYMENT FOR DELIVERY OF INFORMATION	16.15
06-23	6164620021	DAVID R RAMAGE	05/23/86	PAYMENT FOR ONE COPY OF 16 PG SPEECH - SPEECH GIVEN TO MOHEGAN GRADUATES IN CT	2.00
06-23	6164620018	FEDERAL EXPRESS CORP	05/08/86–05/09/86	PAYMENT FOR 2 OVERNIGHT LETTERS	31.00
06-23	6164620022	Do	05/31/86	PAYMENT FOR ONE OVERNIGHT LETTER	14.00
06-23	6164620020	THE ADVOCATE PRESS INC	05/21/86	PYMT FOR BUSINESS OPPORTUNITY (2500 W/LABELS) PROCUREMENT CONFERENCE LETTER OF INVITATION	830.00
06-23	6169510021	DINERS CLUB INTERNATIONAL	04/09/86	PAYMENT FOR US AIR FARE FROM WASHINGTON TO HARTFORD TO WASHINGTON - STAFF: DAN ADAMSON	118.00
06-23	6169510020	Do	04/24/86	PAYMENT FOR US AIR FARE FROM HARTFORD TO WASHINGTON	49.00
06-23	6170580030	C&P TELEPHONE COMPANY	04/01/86–04/30/86	MEMBER - PAYMENT FOR US AIR FARE FROM HARTFORD TO WASHINGTON	45.62
06-24	6174820004	CHRISTINES CLEANING SERVICE	06/04/86	C&P LONG DISTANCE SERVICE	35.00
06-24	6174820007	DAVID R RAMAGE	06/03/86	PAYMENT FOR OFFICE CLEANING - NORWICH, CT	68.00
06-24	6174820008	Do	06/04/86	PRINTING OF 4500 OUT REACH LETTERS	56.00
06-24	6174820009	Do	06/10/86	PRINTING OF 3400 OUT REACH LETTERS	32.00
06-24	6174820010	Do	06/10/86	PAYMENT FOR PRINTING OF LABELS FOR OUT REACH LETTERS	25.50
06-24	6174820005	DEFENSE NEWS	07/01/86–06/30/87	PAYMENT FOR PRINTING OF LABELS FOR OUT REACH LETTERS	65.00
06-24	6174820001	SARAH FARRELL	05/27/86	SUBSCRIPTION FOR DEFENSE NEWS	7.00
06-24	6174820003	GREAT BEAR SPRING CO	05/31/86	PAYMENT FOR CAB FARE FOR NATIONAL AIRPORT - ON HER WAY TO THE DISTRICT	26.18
				PAYMENT FOR WATCH FOR MIDDLETOWN OFFICE	

06-24	6174820002	NORWICH BULLETIN	06/08/86-06/08/87	PAYMENT FOR CONT. SERVICE OF NORWICH BULLETIN	49.00
06-24	6174820006	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/23/86-06/22/86	MONTHLY SERVICE AND EQUIPMENT FOR MIDDLETOWN OFFICE	71.48
06-26	6176500017	DINERS CLUB INTERNATIONAL	01/10/86	PAYMENT FOR FLIGHT TAKEN JAN 10, 1986 FROM WASHINGTON TO HARTFORD (DISTRICT) FOR MEMBER	39.00
06-27	6176330013	POSTMASTER	06/11/86	PURCHASE OF 200 STAMPS FOR DISTRICT OFFICE	44.00
06-27	6176720004	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	222.56
06-27	6177510035	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	135.50
06-27	6177890216	MARINA TOWERS	06/01/86-06/30/86	RENT MARINA TOWERS,74 W.MAIN ST	913.33
06-27	6177890215	MARINO PROFESSIONAL BLDG INC	06/01/86-06/30/86	KENT 94 COURT ST MIDDLETON,CT 15132	200.00
06-30	6177420019	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	255.34
06-30	6181900097	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,564.82
06-30	6182410011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		1,114.19

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	88,197.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,057.51
TOTAL	**120,254.54**

OFFICE OF THE HON. GEORGE W GEKAS

SALARIES

BLAGOJEVICS, ELIZABETH	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,750.00
CAGNOLI, W ALLAN	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	10,250.01
CALISTRI, RUTH E	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	6,117.51
DI MICHELE, PATRICIA A	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
DOWLING, AMY LINDAUER	04/01/86-06/30/86	DISTRICT ASSISTANT	4,762.50
ECKELS, ARLENE ELVA	04/01/86-06/30/86	DISTRICT SECRETARY	6,117.51
FOLMER, LESLIE DIANE	04/01/86-06/30/86	PRESS AIDE	5,375.01
GOSSMAN, JEAN	04/01/86-05/31/86	PART-TIME EMPLOYEE	783.34
LODGE, STEPHEN GERARD	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,125.01
MILLS, GAYLE DUPRE	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
POPLASKI, EILEEN ANN	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,547.49
RAGLAND, KIM F	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,617.50
ROWE, HELEN	04/01/86-06/30/86	DISTRICT OFFICE DIRECTOR	6,117.51
SHARBAUGH, MICHAEL J	04/01/86-06/30/86	PROJECTS COORDINATOR	6,815.01
UPDEGRAFF, TRACY ANN	04/01/86-06/30/86	EXECUTIVE ASSISTANT	3,750.00
URAVIC, EDWARD	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,250.01
YOUARSKY, ANDREA	04/01/86-06/30/86	SHARED EMPLOYEE	500.01

EXPENSES

04-07	6092610042	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	80.25
04-08	6087620033	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.05
04-17	6106500004	BELL OF PA	02/19/86-03/18/86	PAYMENT FOR PHONE IN HARRISBURG OFFICE	75.51
04-17	6106500005	Do	02/19/86-03/18/86	HARRISBURG AT&T COMMUNICATIONS	2.23
04-17	6106500003	Do	03/10/86-04/09/86	PAYMENT FOR PHONE IN SUNBURY OFFICE	33.47
04-17	6106500006	CANTRELL/CUTTER PRINTING, INC.	03/20/86	PAYMENT FOR THE PRINTING OF THE 1986 QUESTIONAIRE	3,158.50
04-17	6106500000	GEORGE W GEKAS	03/19/86-03/21/86	REIMB TO MEMBER FOR THE EXPRESS MAILING OF MATERIALS TO CONSTITUENTS FOR OFFICIAL BUSINESS	21.50
04-17	6106500007	GENERAL SERVICES ADMINISTRATION	02/28/86	PAYMENT FOR FTS LINES IN DISTRICT OFFICE	15.10
04-17	6106500008	Do	02/28/86	PAYMENT FOR FTS LINES IN DISTRICT OFFICE	213.10
04-17	6106500009	Do	02/28/86	PAYMENT FOR FTS LINES IN DISTRICT OFFICE	30.19
04-17	6106500001	GENNETTI LYCOMING HOTEL	03/26/86-03/27/86	PAYMENT FOR OVERNIGHT ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN WILLIAMSPORT	30.00
04-17	6106820020	AT&T INFORMATION SYSTEMS	02/20/86-03/19/86	PAYMENT FOR AT&T INFORMATION SYSTEMS IN HARRISBURG OFFICE	73.15

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE W GEKAS—Con.					
04-17	6106820018	LESLIE DIANE FOLMER	04/03/86	REIMB TO PRESS SEC, LESLIE FOLMER, FOR OFFICIAL MILEAGE BETWEEN DC/HARRISBURG/DC 214 MILES @ 18¢ P/M.	38.52
04-17	6106820019	Do	04/03/86	REIMB TO PRESS SEC, LESLIE FOLMER FOR OFFICIAL MILEAGE WITHIN DISTRICT - 14 MILES @ 18¢ PER MILE	2.52
04-17	6106820021	SWEET ARROW SPRINGS	01/01/86-01/31/86	PAYMENT FOR BOTTLED WATER FOR CONSTITUENTS IN HARRISBURG OFFICE	30.80
04-17	6106820022	TRACY ANN UPDEGRAFF	03/21/86	REIMB TO OFFICE MGR, TRACY UPDEGRAFF, FOR TAXI ON OFCL BUSINESS TO UNION STATION (TRAIN STATION)	4.00
04-22	6108700019	POSTMASTER	03/04/86	TWO SHEETS OF 22¢ STAMPS	44.00
04-22	6108700020	Do	03/12/86	1 SHEET 22¢ STAMPS	22.00
04-25	6115640002	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT WILLIAMSPORT	1,324.00
04-30	6114730037	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	151.25
04-30	6118450001	GEORGE W GEKAS	03/01/86-03/16/86	REIMB TO MEMBER FOR OFFICIAL MILEAGE WITHIN DISTRICT 391 MILES AT .205	80.17
04-30	6118450002	Do	03/03/86	HBG TO DC 110 MILES	22.55
04-30	6118450003	Do	03/06/86	DC TO HBG 110 MILES	22.55
04-30	6118450004	Do	03/10/86	WILLIAMSPORT TO DC 196 MILES	40.18
04-30	6118450005	Do	03/13/86	DC TO HBG 110 MILES	22.55
04-30	6118450006	Do	03/18/86	HBG TO DC 110 MILES	22.55
04-30	6118450007	Do	03/2[illegible]/86	DC TO HBG 110 MILES	22.55
04-30	6118450008	GENERAL SERVICES ADMINISTRATION	03/31/86	PAYMENT FOR FTS IN DISTRICT OFFICE	15.10
04-30	6118450009	Do	03/31/86	PAYMENT FOR FTS IN DISTRICT OFFICE	30.19
04-30	6118450010	Do	03/31/86	PAYMENT FOR FTS IN DISTRICT OFFICE	213.10
04-30	6118890218	MARLAWN CORPORATION	04/01/86-04/30/86	RENT 25 N.4TH ST SUNBURY,PA 17801	250.00
04-30	6118890219	PMI-RIVERSIDE ASSOCIATES	04/01/86-04/30/86	RENT 2101 N.FRONT ST HARRISBURG,PA	693.06
04-30	6119420027	AT&T INFORMATION SYSTEMS	02/28/86-03/27/86	PAYMENT FOR AT&T INFO SYS IN DISTRICT OFFICE	58.71
04-30	6119420029	Do	03/12/86-04/11/86	PAYMENT FOR AT&T INFO SYS IN DISTRICT OFFICE	43.98
04-30	6119420028	Do	03/28/86-04/27/86	PAYMENT FOR AT&T INFO SYS IN DISTRICT OFFICE	58.71
04-30	6119420030	BELL OF PA	03/25/86-04/24/86	PAYMENT FOR PHONE IN WILLIAMSPORT OFFICE	63.00
04-30	6119420031	Do	03/25/86-04/24/86	PAYMENT FOR AT&T COMMUNICATIONS IN WILLIAMSPORT OFFICE	31.13
04-30	6119420025	PA POWER AND LIGHT CO	03/04/86-04/03/86	PAYMENT FOR ELECTRICITY IN SUNBURY OFFICE	29.21
04-30	6119420026	Do	03/04/86-04/03/86	PAYMENT FOR HEAT IN SUNBURY OFFICE	31.71
04-30	6119500022	GEORGE W GEKAS	04/11/86-04/16/86	REIMB TO MEMBER FOR THE EXPRESS MAILING OF TIMELY MATERIALS TO CONSTITUENTS	21.50
04-30	6119500025	HOLIDAY INN OF SUNBURY	04/03/86	PAYMENT FOR OVERNIGHT ACCOMMODATIONS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN SUNBURY	45.00
04-30	6119500024	HELEN ROWE	03/08/86-03/27/86	REIMB TO DIST OFFICE DIR, HELEN ROWE, FOR OFFICIAL MILEAGE WITHIN DISTRICT - 373 MILES @ 18¢ PER MILE	67.14
04-30	6119500023	MICHAEL J SHARBAUGH	03/25/86	REIMB TO DIST ADMIN, MIKE SHARBAUGH, FOR OFCL MILEAGE WILLIAMSPORT/PHILA (IRS SVC CTR) - 417 MI @ 18¢.	75.06
04-30	6119500021	TULPEHOCKEN SPRING WATER CO.	01/23/86	PAYMENT FOR BOTTLED WATER IN WILLIAMSPORT OFFICE FOR CONSTITUENTS FOR THE MONTH OF JANUARY	29.00
04-30	6120900433	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,716.10
04-30	6120920138	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		14.95
04-30	6121480012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		242.22
05-05	6114550002	C&P TELEPHONE COMPANY	10/01/85-10/31/85	TOLL CALLS	14.93
05-05	6114550017	Do	10/01/85-10/31/85	TOLL CALLS	1.37
05-05	6114550023	Do	11/01/85-11/30/85	TOLL CALLS	1.80
05-05	6114550038	Do	11/01/85-11/30/85	TOLL CALLS	55.11
05-05	6114550047	Do	12/01/85-12/31/85	TOLL CALLS	23.09
05-07	6126700040	Do	01/01/86-01/31/86	C&P LOCAL SERVICE	157.99

05-13	6128650019	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	182.53
05-21	6139420035	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	59.99
05-21	6139630019	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	201.32
05-21	6139710041	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	6.93
05-22	6139520040	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	165.91
05-23	6139320035	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	51.47
05-23	6140830006	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	2.76
05-23	6141410016	BELL OF PA	03/19/86-04/18/86	PAYMENT FOR AT&T COMMUNICATIONS IN HARRISBURG OFFICE	12.36
05-23	6141410029	Do	03/19/86-04/18/86	PAYMENT FOR PHONE IN HARRISBURG OFFICE	77.06
05-23	6141410011	Do	04/10/86-05/09/86	PAYMENT FOR PHONE IN SUNBURY OFFICE	33.47
05-23	6141410012	Do	04/10/86-05/09/86	PAYMENT FOR AT&T COMMUNICATIONS IN SUNBURY OFFICE	3.52
05-23	6141410013	Do	04/25/86-05/24/86	PAYMENT FOR PHONE IN WILLIAMSPORT OFFICE	62.65
05-23	6141410014	Do	04/25/86-05/24/86	PAYMENT FOR AT&T COMMUNICATIONS IN WILLIAMSPORT OFFICE	.60
05-23	6141410009	GEORGE W GEKAS	04/17/86	REIMB TO MEMBER FOR THE EXPRESS MAILING OF TIMELY INFORMATION TO CONSTITUENTS	10.75
05-23	6141410010	THOMAS J LANKFORD	04/15/86	PAYMENT FOR THE PRINTING OF SIGNATURES ON LETTERS	27.00
05-23	6141600004	AT&T INFORMATION SYSTEMS	03/20/86-04/19/86	PAYMENT FOR AT&T INFORMATION SYSTEMS IN DISTRICT OFFICE	73.15
05-23	6141600002	Do	04/12/86-05/11/86	PAYMENT FOR AT&T INFORMATION SYSTEMS IN DISTRICT OFFICE	43.98
05-23	6141600003	Do	04/28/86-05/27/86	PAYMENT FOR AT&T INFORMATION SYSTEMS IN DISTRICT OFFICE	58.71
05-23	6141720040	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	165.91
05-23	6142540019	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	201.32
05-27	6143530035	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	62.80
05-28	6142610037	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	4.17
05-28	6143590010	MICHAEL J SHARBAUGH	04/23/86-04/25/86	REIMB TO DIST DIR, MIKE SHARBAUGH, FOR OFCL MILEAGE WITHIN THE DIST - 312 MILES @ 18¢ PER MILE	56.16
05-28	6143590008	EDWARD URAVIC	04/17/86	REIMB TO ADMIN ASST, ED URAVIC, FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN WILLIAMSPORT.	26.50
05-28	6143590007	Do	04/17/86-04/18/86	REIMB TO ADMIN ASST, ED URAVIC, FOR OFFICIAL MILEAGE BETWEEN DC/WILLIAMSPORT - 394 MILES @ 18¢ PER MILE.	70.92
05-28	6143590009	Do	04/17/86-04/18/86	REIMB TO ADMIN ASST, ED URAVIC, FOR MEALS WHILE ON OFFICIAL BUSINESS IN WILLIAMSPORT	7.20
05-28	6147890220	MARLAWN CORPORATION	05/01/86-05/30/86	RENT 25 N.4TH ST SUMBURY,PA 17801	250.00
05-28	6147890221	PMI-RIVERSIDE ASSOCIATES	05/01/86-05/30/86	RENT 2101 N.FRONT ST HARRISBURG,PA	693.06
05-29	6147800035	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	45.25
05-31	6150900415	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,773.85
05-31	6153340012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		174.85
06-04	6154440007	GAYLE DUPRE MILLS	04/15/86	REIMB TO STAFF ASSIST GAYLE MILLS FOR PA TURNPIKE WHILE ON OFFICIAL BUSINESS TO PHILA FOR A IRS CONF.	2.25
06-04	6154440011	Do	04/17/86	REIMB TO STAFF ASSIST GAYLE MILLS F/TEMPORARY OFCS IN NEW BLMFLD-HARRISBURG-NEW BLMFLD & R 60 MI AT .18.	10.80
06-04	6154440009	Do	05/08/86-05/09/86	REIMB TO STAFF ASSIST GAYLE MILLS F/WORKSHOP WHILE ON OFC'L BUSINESS IN BALT FOR SOCIAL WELFARE CONF.	20.00
06-04	6154440010	Do	05/08/86-05/09/86	REIMB TO STAFF ASSIST GAYLE MILLS FOR CABFARE WHILE ON OFC'L BUSINESS IN BALT F/SOCIAL WELFARE CONF.	4.00
06-04	6154440012	Do	05/08/86-05/09/86	REIMB TO STAFF ASSIST GAYLE MILLS FOR OFCL MI FROM HARRISBURG-BALT & RETURN 177 MILES AT .18	31.86
06-04	6154440013	Do	05/08/86-05/09/86	REIMB FOR OVERNIGHT ACCOMMODATIONS ON OFFICIAL BUSINESS IN BALTIMORE FOR A SOCIAL WELFARE SEMINAR (HHS).	72.15
06-04	6154440014	Do	05/08/86-05/09/86	REIMB TO STAFF ASSIST GAYLE MILLS FOR MEALS WHILE ON OFCL BUSINESS IN BALT FOR A SOCIAL WELFARE SEMINAR.	50.10
06-04	6154440008	Do	05/15/86	REIMB TO STAFF ASSISTANT GAYLE MILLS FOR PARKING WHILE ON OFFICIAL BUSINESS	5.85
06-04	6154710016	AT&T INFORMATION SYSTEMS	05/12/86-06/11/86	PAYMENT AT&T INFORMATION SYSTEMS IN DISTRICT OFFICE	43.98
06-04	6154710017	RUTH E CALISTRI	04/01/86-04/16/86	REIMB TO DISTRICT OFFICE MANAGER, RUTH CALISTRI, FOR OFFICIAL MILEAGE WITHIN DIST 146 MILES @ .18	26.28
06-04	6154710015	GEORGE W GEKAS	05/21/86	REIMB TO MEMBER FOR THE EXPRESS MAILING OF TIMELY INFORMATION TO CONSTITUENTS	10.75
06-04	6154710020	GENERAL SERVICES ADMINISTRATION	04/30/86	PAYMENT FOR FTS IN DISTRICT OFFICE	213.10
06-04	6154710021	Do	04/30/86	PAYMENT FOR FTS IN DISTRICT OFFICE	15.10
06-04	6154710022	Do	04/30/86	PAYMENT FOR FTS IN DISTRICT OFFICE	30.19
06-04	6154710018	P P & L	04/03/86-05/05/86	PAYMENT FOR ELECTRICITY IN SUNBURY OFFICE	26.49
06-04	6154710019	Do	04/03/86-05/05/86	PAYMENT FOR HEAT IN SUNBURY OFFICE	24.53

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE W GEKAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	6154710013	HELEN ROWE	04/01/86–04/25/86	REIMB TO DISTRICT OFFICE DIRECTOR HELEN ROWE FOR OFFICIAL MILEAGE WITHIN THE DISTRICT 176 MILES @ .18.	31.68
06-04	6154710014	Do	05/10/86	REIMB TO DISTRICT OFFICE DIRECTOR HELEN ROWE FOR OFFICE EXPENSES IN THE SUNBURY OFFICE	5.04
06-09	6154760039	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	165.91
06-12	6161580023	AT&T INFORMATION SYSTEMS	04/01/86–04/30/86	TELEPHONE EQUIPMENT	(.37)
06-12	6161580022	Do	04/02/86–05/01/86	TELEPHONE EQUIPMENT	557.32
06-13	6167850014	GEORGE W GEKAS	04/01/86–04/26/86	REIMB TO MEMBER FOR OFFICIAL MILEAGE WITHIN THE DISTRICT 909 MILES @ 20.5¢ PER MILE	186.35
06-19	6167850015	Do	04/08/86	HBG TO DC	22.55
06-19	6167850016	Do	04/10/86	DC TO HBG	22.55
06-19	6167850017	Do	04/14/86	HBG TO DC	22.55
06-19	6167850018	Do	04/17/86	DC TO HBG	22.55
06-19	6167850019	Do	04/20/86	HBG TO DC	22.55
06-19	6167850020	Do	04/23/86	DC TO HBG	22.55
06-19	6167850021	Do	04/29/86	HBG TO DC	22.55
06-19	6167850023	Do	05/01/86	DC TO HARRISBURG	22.55
06-19	6167850022	Do	05/02/86–05/17/86	REIMB TO MEMBER FOR OFFICIAL MILEAGE WITHIN THE DISTRICT 488 MILES @ 20.5¢ PER MILE	100.06
06-19	6167850024	Do	05/06/86	HARRISBURG TO DC	22.55
06-19	6167850025	Do	05/08/86	DC TO HARRISBURG	22.55
06-19	6167850026	Do	05/13/86	HARRISBURG TO DC	22.55
06-19	6167850027	Do	05/15/86	DC TO HARRISBURG	22.55
06-19	6167850028	Do	05/19/86	HARRISBURG TO DC	22.55
06-19	6167850029	Do	05/22/86	DC TO HARRISBURG	22.55
06-19	6167850030	MICHAEL J SHARBAUGH	05/05/86–05/29/86	REIMBURSEMENT TO DISTRICT ADMINISTRATOR MIKE SHARBAUGH, FOR OFFICIAL MI WITHIN DIST 223 MI @ .18¢ P/M.	40.14
06-19	6167870014	AT&T INFORMATION SYSTEMS	04/20/86–05/19/86	PAYMENT FOR AT&T INFORMATION SYSTEMS IN DISTRICT OFFICE	73.15
06-19	6167870015	Do	05/28/86–06/27/86	PAYMENT FOR AT&T INFORMATION SYSTEMS IN DISTRICT OFFICE	58.71
06-19	6167870011	BELL OF PA	04/19/86–05/18/86	PAYMENT FOR PHONE IN HARRISBURG DISTRICT OFFICE	78.53
06-19	6167870012	Do	04/19/86–05/18/86	PAYMENT FOR AT&T COMMUNICATIONS IN HARRISBURG DISTRICT OFFICE	22.74
06-19	6167870027	Do	05/10/86–06/09/86	PAYMENT FOR PHONE IN SUNBURY DISTRICT OFFICE	33.83
06-19	6167870010	LESLIE DIANE FOLMER	05/29/86	REIMB TO PRESS AIDE LES FOLMER FOR OFCL MI HARRISBURG/WILLIAMSPORT FOR DIST PRESS CONF 172 MI @ .18¢ PM.	30.96
06-19	6167870009	Do	05/29/86–05/29/86	REIMB TO PRESS AIDE, R/T FOR OFFICIAL MILEAGE WASHINGTON/HARRISBURG 220 MI @ .18¢ P/M FOR PRESS CONF.	39.60
06-19	6167870007	GEORGE W GEKAS	05/23/86	REIMBURSEMENT TO MEMBER FOR THE QUESTIONNAIRE BLOWUP FOR THE PROP AT 3 DIST PRESS CONFERENCE	52.00
06-19	6167870006	Do	06/06/86	REIMBURSEMENT TO MBR FOR EXPRESS MAILING OF TIMELY INFORMATION TO HARRISBURG DISTRICT OFFICE FOR CONST.	10.75
06-19	6167870005	MICHAEL J SHARBAUGH	05/20/86	REIMBURSEMENT TO DIST ADMINISTRATOR MIKE SHARBAUGH FOR OFFICIAL MILEAGE 208 MILES @ 20.5¢ PER MILE.	37.44
06-19	6167870008	TRACY ANN UPDEGRAFF	05/21/86	REIMB TO EXECUTIVE ASST, TRACY UPDEGRAFF, FOR TAXI FARE WHILE ON OFFICIAL BUSINESS IN WASH, DC	14.30
06-20	6169770024	POSTMASTER	05/30/86	? SHEETS 22¢ STAMPS	44.00
06-23	6170590001	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	6.43
06-27	6176330012	POSTMASTER	06/11/86	1 SHEET 19¢, 1 SHEET 50¢	69.00
06-27	6176720019	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	190.32
06-27	6177510036	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	107.25

06-27	6177890217	MARLAWN CORPORATION	06/01/86-06/30/86	RENT 25 N.4TH ST SUNBURY,PA 17801	250.00
06-27	6177890218	PMI-RIVERSIDE ASSOCIATES	06/01/86-06/30/86	RENT 2101 N.FRONT ST HARRISBURG,PA	693.06
06-30	6177420035	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.21
06-30	6181900410	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,783.98
06-30	6182410032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		115.13

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 88,878.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 23,957.20

ADJUSTMENTS/REFUNDS

EXPENSES

05-05	6142980005	C&P TELEPHONE COMPANY	10/01/85-10/31/85	REFUND DUE TO REIMBURSEMENT FOR TELEPHONE SERVICE	(1.37)
05-05	6142980006	Do	10/01/85-10/31/85	REFUND DUE TO REIMBURSEMENT FOR TELEPHONE SERVICE	(14.93)
05-05	6142980003	Do	11/01/85-11/30/85	REFUND DUE TO REIMBURSEMENT FOR TELEPHONE SERVICE	(55.11)
05-05	6142980004	Do	11/01/85-11/30/85	REFUND DUE TO REIMBURSEMENT FOR TELEPHONE SERVICE	(1.80)
05-05	6142980002	Do	12/01/85-12/31/85	REFUND DUE TO REIMBURSEMENT FOR TELEPHONE SERVICE	(23.09)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (96.30)

TOTAL **112,738.33**

OFFICE OF THE HON. RICHARD A GEPHARDT

SALARIES

BUERGER, SUE CAROL	04/01/86-06/30/86	STAFF ASSISTANT	2,762.76
FOGLEMAN, OLA M	04/01/86-06/30/86	STAFF ASSISTANT	6,027.00
FOLEY, DONALD J	04/01/86-06/30/86	STAFF ASSISTANT	11,700.75
FRIEDMAN, HOLLIS	04/01/86-06/30/86	STAFF ASSISTANT	3,249.99
FRYE, CLAIRE TAYLOR	04/01/86-06/30/86	STAFF ASSISTANT	8,337.99
HAWLEY, JAMES CHRISTOPHER	04/01/86-06/30/86	STAFF ASSISTANT	4,250.01
JOHNS, DEBORAH HAYES	04/01/86-06/30/86	STAFF ASSISTANT	7,125.00
KERRY, GEORGE	04/01/86-06/30/86	STAFF ASSISTANT	8,767.86
KING, ANDREA BERYL	04/01/86-06/30/86	STAFF ASSISTANT	6,249.99
KRASNEY, JEFFREY L	04/01/86-06/30/86	STAFF ASSISTANT	800.00
MURPHY, STEVEN G	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,750.01
OVERSTREET, CARLEEN J	04/01/86-06/30/86	STAFF ASSISTANT	4,999.98
SPECK, MELODY	04/01/86-06/30/86	STAFF ASSISTANT	5,797.71
TOULOUSE, ANNE LINDSAY	04/01/86-05/31/86	STAFF ASSISTANT	2,166.66
WESSEL, MICHAEL R	04/01/86-06/30/86	STAFF ASSISTANT	7,655.01

EXPENSES

04-08	6087830016	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	138.69
04-08	6097640013	AMERICAN EXPRESS COMPANY	02/11/86-02/15/86	AIRFARE FROM WASHINGTON NAT'L TO ST. LOUIS AND RETURN FOR MEMBER	222.00
04-08	6097640015	AT&T INFORMATION SYSTEMS	01/24/86-02/23/86	TELEPHONE EQUIPMENT FOR ST. LOUIS OFFICE	270.49
04-08	6097640014	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS FOR ST. LOUIS OFFICE	54.80
04-08	6097640012	HUDSON'S DIRECTORY	01/01/86-12/31/86	PUBLICATION	90.00
04-08	6097640016	LOEWS L'ENFANT PLAZA HOTEL	01/19/86-01/21/86	HOTEL ROOMS FOR SUE BUERGER, MELODY SPECK, MARY RENICK, GEORGE KERRY, JIM KOMOREK, BOB CARPENTER.	1,284.00
04-09	6093300014	CENCOM OF MISSOURI	02/15/86-03/15/86	CABLE FOR ST. LOUIS OFFICE	10.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD A GEPHARDT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	6093300016	DAVID R RAMAGE	01/23/86	10,000 NEWSLETTER/TAX REFORM	269.00
04-09	6093300015	ENVIRONMENT CONTROL	01/01/86–01/31/86	FLOOR MAINTENANCE	64.50
04-09	6093300010	GEORGE KERRY	02/10/86–02/27/86	OFFICIAL IN-DISTRICT TRAVEL, 114 MI @ .205 EA	41.00
04-09	6093300017	MOTOROLA CELLULAR SERVICES, INC.	01/01/86–01/31/86	MOBILE TELEPHONE SERVICE	131.16
04-09	6093300011	SOUTHWESTERN BELL	01/13/86–02/12/86	PHONES FOR ST. LOUIS OFFICE	214.89
04-09	6093300012	Do	01/13/86–02/12/86	AT&T COMMUNICATIONS	1.80
04-09	6093300013	Do	02/09/86–03/08/86	PHONE SERVICE FOR HILLSBORO OFFICE	30.05
04-11	6099310029	ATS/ALPHA-ZED	01/16/86–01/23/86	COMPUTER SERVICES	3,330.74
04-11	6099310030	DAVID R RAMAGE	01/21/86	225,000 NEWSLETTERS AND FRANKING ADVISORY SUBMITTED W/VOUCHER #136503	3,797.00
04-11	6099310028	FEDERAL EXPRESS CORP.	02/13/86	SHIPPING CHARGES	14.00
04-11	6099310026	MARTEN PUBLICATION	03/01/86–02/28/87	PUBLICATION SUBSCRIPTION	15.00
04-11	6099310027	MOTOROLA CELLULAR SERVICES, INC.	02/01/86–02/28/86	MOBILE PHONE SERVICE & USE CHARGES	85.59
04-14	6099420017	C&P TELEPHONE COMPANY	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	.89
04-16	6104520016	Do	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	2.55
04-17	6105700021	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	184.71
04-18	6106710015	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	93.52
04-30	6114730038	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	60.00
04-30	6118890220	JAMES B & VERDELL A BECKER	04/01/86–04/30/86	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
04-30	6120900167	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		2,371.16
04-30	6120920037	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86–04/28/86		26.00
04-30	6121480033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		744.25
05-05	6120300011	AT&T INFORMATION SYSTEMS	02/01/86–03/05/86		8.21
05-05	6120300012	Do	02/24/86–03/23/86	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	281.96
05-05	6120300013	ATS/ALPHA-ZED	02/01/86–02/28/86	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	685.32
05-05	6120300014	CENCOM OF MISSOURI	03/15/86–04/15/86	COMPUTER SERVICES	10.95
05-05	6120300017	DAVID R RAMAGE	02/20/86	CABLE FOR DISTRICT OFFICE	151.90
05-05	6120300008	ENVIRONMENT CONTROL	03/01/86–03/31/86	AFFIX 25,847 LABELS ON ENVELOPES	97.00
05-05	6120300018	GEORGE KERRY	03/01/86–03/31/86	OFFICE MAINTENANCE AT 9959 GRAVOIS	40.59
05-05	6120300015	MARTEN PUBLICATION	03/01/86–02/28/87	OFFICIAL IN DISTRICT TRAVEL 198 MI @ .205 EACH	18.00
05-05	6120300016	MOTOROLA CELLULAR SERVICES, INC.	03/01/86–03/31/86	PUBLICATION SUBSCRIPTION	108.47
05-05	6120300009	SOUTHWESTERN BELL	02/13/86–03/12/86	MOBILE TELEPHONE SERVICE & CALLS	214.89
05-05	6120300010	Do	02/13/86–03/12/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	2.45
05-05	6120620020	AMERICAN EXPRESS COMPANY	03/07/86	AT&T COMM	111.00
05-05	6120620021	Do	03/07/86	AIRFARE FROM DC TO ST LOUIS FOR MEMBER	111.00
05-05	6120620023	AT&T INFORMATION SYSTEMS	03/10/86–04/09/86	AIRFARE FROM DC TO ST LOUIS FOR DON FOLEY	32.48
05-05	6120620022	MELODY G. SPECK	04/02/86	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	35.10
05-07	6126710040	C&P TELEPHONE COMPANY	01/01/86–01/31/86	DISTRICT OFFICE LOCKS REKEYED	191.32
05-13	6129500014	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	C&P LOCAL SERVICE	336.98
05-14	6129260027	Do	03/06/86–04/05/86	TELEPHONE EQUIPMENT	7.04
05-14	6129260024	CENCOM OF MISSOURI	04/15/86–05/15/86	TELEPHONE EQUIPMENT FOR ST LOUIS DISTRICT OFFICE	10.95
05-14	6129260026	GENERAL SERVICES ADMINISTRATION	03/31/86	CABLE FOR ST LOUIS OFFICE	54.80
05-14	6129260025	GSA	03/20/86	FTS FOR DISTRICT OFFICE	10.58
05-19	6136520011	CONGRESSIONAL QUARTERLY INC.	06/16/36–06/15/87	PAPER TOWELS FOR DISTRICT OFFICE	887.00
05-19	6136520008	DEMOCRAT-ROCKET	06/01/86–05/30/87	SUBSCRIPTION TO CONGRESSIONAL MONITOR	43.50
				PUBLICATION SUBSCRIPTION	

05-19	6136520010	ENVIRONMENT CONTROL	04/01/86–04/30/86	OFFICE MAINTENANCE FOR ST LOUIS	97.00
05-19	6136520006	SOUTHWESTERN BELL	03/13/86–04/12/86	TELEPHONE SERVICE FOR ST LOUIS OFFICE	214.89
05-19	6136520007	Do	03/13/86–04/12/86	ST LOUIS AT&T COMMUNICATIONS	.60
05-19	6136520009	ST LOUIS BUSINESS JOURNAL	05/12/86–05/11/87	PUBLICATION SUBSCRIPITON	42.00
05-19	6136730011	AMERICAN EXPRESS COMPANY	04/09/86	AIRFARE FROM WASHINGTON TO ST. LOUIS FOR MEMBER	115.00
05-19	6136730014	GEORGE KERRY	04/07/86–04/24/86	OFFICIAL TRAVEL BY PRIVATE AUTO 398 MI @ .205 EACH	81.59
05-19	6136730013	STEVEN G MURPHY	04/20/86–04/22/86	HOTEL BILL IN ST. LOUIS	70.34
05-19	6136730012	Do	04/22/86	AIRFARE FROM ST. LOUIS TO WASHINGTON, DC	109.00
05-21	6139430020	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	143.22
05-21	6139720020	Do	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	8.46
05-21	6139810013	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	366.92
05-22	6139530027	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LOCAL SERVICE	200.68
05-23	6140830021	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	.50
05-23	6141730027	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	200.68
05-23	6142550014	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	366.92
05-23	6143500019	C&P TELEPHONE COMPANY	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	135.73
05-27	6143540019	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.02
05-28	6142490011	AT&T INFORMATION SYSTEMS	03/24/86–04/23/86	TELEPHONE EQUIPMENT FOR ST. LOUIS OFFICE	281.96
05-28	6142490012	CONGRESSIONAL QUARTERLY INC	04/15/86	BINDERS FOR CQ'S	31.95
05-28	6142490013	DAVID P. HUGHES	01/27/86–12/31/86	PUBLICATION SUBSCRIPTION ST. LOUIS GLOBE-DEMOCRAT	204.00
05-28	6142490014	DAVID R RAMAGE	03/31/86–04/03/86	PRINTING OF 232,000 NEWSLETTERS AND 100 MEMO PADS	2,551.50
05-28	6142490010	MOTOROLA CELLULAR SERVICES, INC.	04/01/86–04/30/86	MOBILE TELEPHONE SERVICE	101.31
05-28	6142620013	C&P TELEPHONE COMPANY	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	1.54
05-28	6147890222	JAMES B & VERDELL A BECKER	05/01/86–05/30/86	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
05-29	6147800036	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	88.50
05-31	6150900159	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		2,285.79
05-31	6153340032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		764.34
05-31	6153570009	Do	05/31/86	CREDIT FOR 1985	(15.80)
06-04	6150650013	POSTMASTER	04/14/86	POSTAGE 22¢ STAMPS	33.00
06-04	6153300017	AMERICAN EXPRESS COMPANY	04/24/86	AIRFARE FROM WASHINGTON TO ST. LOUIS FOR MEMBER	109.00
06-04	6153300018	AT&T INFORMATION SYSTEMS	04/06/86–05/05/86	TELEPHONE EQUIPMENT	7.04
06-04	6153300019	ATS/ALPHA-ZED	03/01/86	COMPUTER SERVICES	135.63
06-04	6153300020	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/86–12/31/86	MEMBERSHIP DUES	585.00
06-09	6154770027	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	200.68
06-12	6161590037	AT&T INFORMATION SYSTEMS	08/01/85–10/31/85	TELEPHONE EQUIPMENT	(333.51)
06-12	6161590016	Do	04/02/86–05/01/86	TELEPHONE EQUIPMENT	366.92
06-23	6170590023	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	2.55
06-24	6171400004	GEORGE KERRY	05/06/86–05/29/86	OFFICIAL IN DISTRICT TRAVEL BY PRIVATE AUTO 208 MILES AT .205	42.64
06-24	6171400003	TAX NOTES/TAX ANALYSTS	07/18/86–07/17/87	PUBLICATION SUBSCRIPTION	625.00
06-24	6171400002	US TREASURY	06/10/86	TRADE-IN VALUE OF IBM TYPEWRITER (CA 8387) WHICH IS LOST	55.00
06-24	6174470025	AT&T INFORMATION SYSTEMS	04/24/86–05/23/86	TELEPHONE EQUIPMENT FOR ST. LOUIS OFFICE	281.96
06-24	6174470029	CENCOM OF ST. LOUIS	05/15/86–06/15/86	CABLE FOR ST. LOUIS OFFICE	10.95
06-24	6174470028	ENVIRONMENT CONTROL	05/01/86–05/31/86	OFFICE MAINTENANCE	97.00
06-24	6174470030	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS FOR ST. LOUIS OFFICE	30.14
06-24	6174470026	SOUTHWESTERN BELL	04/13/86–05/12/86	TELEPHONE SERVICE FOR ST. LOUIS OFFICE	217.11
06-24	6174470027	Do	04/13/86–05/12/86	ST. LOUIS AT&T COMM	1.20
06-27	6176730014	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	366.92
06-27	6177890219	JAMES B & VERDELL A BECKER	06/01/86–06/30/86	RENT 9959 GRAVOIS ST.LOUIS,MO 63126	1,700.00
06-30	6177430019	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	181.51
06-30	6181900154	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		2,279.76
06-30	6181920056	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/28/86		62.40

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD A GEPHARDT—Con.					
06-30	6182410012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		244.50
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,640.72
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	36,219.31
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-09	6121990026	SOUTHWESTERN BELL	02/09/86-03/08/86	REFUND DUE TO DISCONNECTED TELEPHONE	(4.01)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(4.01)
				TOTAL	**129,856.02**
OFFICE OF THE HON. SAM GIBBONS					
SALARIES					
		ALVIS, R EVELYN	04/01/86-06/30/86	STAFF ASSISTANT	5,382.90
		BOTT, ALANA J	04/01/86-06/30/86	DISTRICT OFFICE ASSISTANT	5,248.32
		CHILDRESS, BEVERLY M	04/01/86-06/30/86	STAFF ASSISTANT	5,724.99
		JEANNETTE, DEBORAH ANN	04/01/86-06/30/86	STAFF ASSISTANT	7,589.91
		LANGSTON, HOWARD A	04/01/86-05/31/86	STAFF ASSISTANT	3,666.66
		Do	06/01/86-06/30/86	PART-TIME EMPLOYEE	916.67
		LERMAN, MARIA E	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
		LUEIRO, LANA KAY	04/01/86-05/31/86	STAFF ASSISTANT	1,438.89
		Do	06/01/86-06/30/86	PART-TIME EMPLOYEE	933.33
		O'CONNOR, MARGARET	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	9,675.00
		ROYCROFT, SUZANNE C	04/01/86-06/30/86	COMMUNICATIONS SPECIALIST	5,124.99
		STOORZA, JANICE F	04/01/86-06/30/86	CAPITOL OFFICE MANAGER	11,250.00
		TAYLOR, EDNA V	04/01/86-06/30/86	DISTRICT OFFICE ASSISTANT	5,512.50
		TAYLOR, SUSAN KATHRYN	04/01/86-06/30/86	STAFF ASSISTANT	4,979.19
		TOFFLING, BARBARA F	04/01/86-06/30/86	STAFF ASSISTANT	7,670.64
		WICKER, ELAINE L	05/01/86-05/31/86	SHARED EMPLOYEE	100.00
		WONDERS, GREGORY F	04/01/86-06/30/86	ASSISTANT DISTRICT MANAGER	6,997.77
EXPENSES					
04-07	6092610043	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	7.00
04-08	6087830017	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	156.71

04-09	6093300019	SAM M GIBBONS	03/20/86	TAXI FARE FROM THE TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FLORIDA)	10.00
04-09	6093300018	Do	03/20/86–03/24/86	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) & RETURN TO WASHINGTON, DC BY COMMERCIAL AIR.	359.00
04-09	6093300020	Do	03/24/86	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL	10.00
04-11	6099520016	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	4.00
04-11	6100810008	CANTRELL/CUTTER PRINTING, INC.	03/20/86	CHESHIRE LABEL QUESTIONNAIRE	1,105.53
04-11	6100810009	Do	03/20/86	REPORDUCTIONS - CAMERA-READY COPY - NEWSPAPER COLUMN	60.00
04-11	6100810007	Do	03/25/86	218,500 COMMUNITY MEETING CARDS - APRIL 1 AND 3, 1986 MEETINGS	1,695.50
04-11	6100810014	GENERAL TELEPHONE COMPANY	03/22/86	TELEPHONE SERVICE - DOWNTOWN DISTRICT OFFICE	38.29
04-11	6100810012	GTE COMMUNICATIONS CORP	03/13/86	TELEPHONE EQUIPMENT/MAINTENANCE DOWNTOWN DISTRICT OFFICE	8.25
04-11	6100810011	Do	03/13/86–04/13/86	TELEPHONE EQUIPMENT/MAINTENANCE TOWN'N COUNTRY DISTRICT OFFICE	25.00
04-11	6100810010	Do	03/19/86	TELEPHONE EQUIPMENT/MAINTENANCE BRANDON DISTRICT OFFICE	61.75
04-11	6100810013	JACOBS-FENDING, INC.	01/01/86–01/01/87	904 INSURANCE - DOWNTOWN DISTRICT OFFICE - POLICY GS 760904	561.00
04-17	6105700022	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.29
04-17	6106820023	SAM M GIBBONS	03/26/86–04/07/86	TRAVEL FROM WASHINGTON, D.C. TO DISTRICT (TAMPA, FLORIDA) & RTN TO WASHINGTON, D.C. BY COMMERCIAL AIR.	259.00
04-17	6106820024	Do	04/07/86	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL	10.00
04-18	6106710016	C&P TELEPHONE COMPANY	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	124.81
04-22	6111430002	CANTRELL/CUTTER PRINTING, INC.	03/31/86	REPRODUCTIONS OF NEWSPAPER COLUMN (CAMERA READY COPY)	60.00
04-22	6111430004	HILLSBOROUGH COUNTY WATER	02/26/86–03/25/86	SEWAR WATER CHARGES - TOWN 'N COUNTRY DISTRICT OFFICE	6.94
04-22	6111430001	JACK FREEMAN'S	04/02/86–04/04/86	TWO DAY RENTAL, PUBLIC ADDRESS EQUIPMENT, TOWN MEETINGS APRIL 2 & 4, 1986	80.00
04-22	6111430003	TAMPA ELECTRIC	02/24/86–03/24/86	ELECTRIC SERVICE - TOWN 'N COUNTRY DISTRICT OFFICE	29.93
04-22	6111520025	GENERAL TELEPHONE COMPANY	03/28/86	TELEPHONE SERVICE - BRANDON DISTRICT OFFICE	107.88
04-22	6111520024	Do	03/28/86–04/28/86	TELEPHONE SERVICE - TOWN 'N COUNTRY DISTRICT OFFICE	37.47
04-22	6111520026	LA GACETA	04/26/86–04/26/87	ONE YEAR SUBSCRIPTION - DOWNTOWN DISTRICT OFFICE	9.00
04-22	6111520027	THE BRANDON NEWS	05/02/86–05/02/87	ONE YEAR SUBSCRIPTION - BRANDON DISTRICT OFFICE	12.00
04-22	6111520028	WESTERN UNION TELEGRAPH CO.	03/01/86–03/31/86	TELEGRAPH SERVICE	33.20
04-25	6112560023	SAM M GIBBONS	04/10/86	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL)	10.00
04-25	6112560022	Do	04/10/86–04/14/86	TRAVEL FROM WASH, DC/DISTRICT (TAMPA, FL) AND RETURN TO WASH, DC BY COMMERCIAL AIR	259.00
04-25	6112560024	Do	04/14/86	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL	10.00
04-25	6112560025	Do	04/14/86	CAB FARE THE CAPITOL/JAPANESE AMBASSADOR'S RESIDENCE, 4000 NE AVE, NW, WASH, DC TO ATTEND OFCL FUNCTION.	6.50
04-25	6115640003	GENERAL SERVICES ADMINISTRATION	01/13/86–03/31/86		(3,973.00)
04-30	6118310012	CITY OF TAMPA UTILITIES	03/25/86	WATER-TOWN 'N COUNTRY DISTRICT OFFICE	3.57
04-30	6118310011	DAVID R RAMAGE	03/17/86	PRINTED MEMO PAD/FORMS FOR DISTRICT OFFICE USE	24.75
04-30	6118310014	GENERAL SERVICES ADMINISTRATION	01/01/86–01/31/86	FTS TELEPHONE SERVICE-DISTRICT OFFICE	1,119.32
04-30	6118310015	Do	02/01/86–02/28/86	FTS TELEPHONE SERVICE-DISTRICT OFFICE	947.29
04-30	6118310029	TAMPA ELECTRIC	03/03/86–04/02/86	ELECTRIC SERVICE-BRANDON DISTRICT OFFICE	36.68
04-30	6118450012	SAM M GIBBONS	04/17/86	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL)	10.00
04-30	6118450011	Do	04/17/86–04/20/86	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) & RETURN TO WASHINGTON, DC BY COMMERCIAL AIR.	313.00
04-30	6118890222	GULFCOAST REALTY INVESTORS, INC	04/01/86–04/30/86	RENT-7736 HILLSBOROUGH AVE TAMPA, FL	531.25
04-30	6118890223	PARA-MET PLAZA ASSOCIATES	04/01/86–04/30/86	101 E.KENNEDY BLVD #3085 TAMPA,FL 33602	2,123.00
04-30	6118890221	SAMUEL C.CARSON AND	04/01/86–04/30/86	RENT 201 S.KINGS AVE BRANDON,FL 33511	624.58
04-30	6120900289	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		3,254.95
04-30	6121480013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		652.96
05-05	6122400012	SAM M GIBBONS	04/24/86	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL)	10.00
05-05	6122400011	Do	04/24/86–04/27/86	TRAVEL FROM WASH., DC TO DISTRICT (TAMPA, FL) AND RETURN TO WASH., DC BY COMMERCIAL AIR	259.00
05-05	6122400013	Do	04/27/86	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL IN CONNECTION WITH RTN FROM DIST TAMPA, FL.	10.00
05-07	6126710028	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	136.23
05-13	6129500016	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	225.79
05-15	6133810028	SAM M GIBBONS	05/02/86	TRAVEL FROM WASHINGTON, D.C. TO DISTRICT (TAMPA, FLORIDA) BY COMMERCIAL AIR	129.00
05-15	6133810029	Do	05/02/86	TAXI FARE FROM THE TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FLORIDA)	10.00
05-19	6136520012	GENERAL TELEPHONE COMPANY	04/22/86	TELEPHONE SERVICE - DOWNTOWN DISTRICT OFFICE	37.78
05-19	6136520015	GTE COMMUNICATIONS CORP	04/13/86	TELEPHONE EQUIPMENT - DOWNTOWN DISTRICT OFFICE	8.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAM GIBBONS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	6136520016	Do	04/13/86–05/13/86	TELEPHONE EQUIPMENT - TOWN 'N COUNTRY DISTRICT OFFICE	25.00
05-19	6136520014	Do	04/19/86	TELEPHONE EQUIPMENT - BRANDON DISTRICT OFFICE	61.75
05-19	6136520020	HILLSBOROUGH COUNTY WATER	03/25/86–04/24/86	SEWER CHARGE - TOWN 'N COUNTRY DISTRICT OFFICE	5.40
05-19	6136520022	LA GACETA	04/26/86–05/25/87	ONE YEAR SUBSCRIPTION - MAILED TO BRANDON DISTRICT OFFICE	10.00
05-19	6136520018	ROBIN C KRIVANEK SUP OF ELECTIONS	04/22/86	199,052 CHESHIRE FORMAT LABELS FOR NEWSLETTER (ALL REGISTERED VOTERS - 7TH DISTRICT)	534.15
05-19	6136520019	TAMPA ELECTRIC	03/24/86–04/23/86	ELECTRIC SERVICE - TOWN 'N COUNTRY DISTRICT OFFICE	39.38
05-19	6136520013	TAMPA TRIBUNE	05/21/86–05/20/87	ONE YEAR SUBSCRIPTION - BRANDON DISTRICT OFFICE	91.00
05-19	6136520017	GREG WONDERS	04/21/86	REIMBURSE - CLEANING SUPPLIES FOR USE IN BRANDON DISTRICT OFFICE	7.92
05-20	6135620024	CANTRELL/CUTTER PRINTING, INC	04/15/86	REPRODUCTIONS - CAMERA-READY COPY OF NEWSPAPER COLUMN	60.00
05-21	6139430022	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.96
05-21	6139810015	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	250.63
05-22	6139530029	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LOCAL SERVICE	142.71
05-22	6140420020	SAM M GIBBONS	05/07/86	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) BY COMMERCIAL AIR	139.00
05-22	6140420021	Do	05/07/86	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL)	10.00
05-23	6140830023	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	1.35
05-23	6141730029	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	142.71
05-23	6142550016	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	292.03
05-23	6143500021	C&P TELEPHONE COMPANY	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	105.15
05-27	6143540021	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.71
05-28	6142490020	CANTRELL/CUTTER PRINTING, INC	04/29/86	REPRODUCTIONS OF CAMERA-READY COPY NEWSPAPER COLUMN	60.00
05-28	6142490016	CITY OF TAMPA UTILITIES	03/21/86–04/22/86	WATER SERVICE - TOWN 'N COUNTRY DISTRICT OFFICE	1.75
05-28	6142490017	GENERAL TELEPHONE COMPANY	04/28/86	TELEPHONE SERVICE - BRANDON DISTRICT OFFICE	107.16
05-28	6142490018	Do	04/28/86	BRANDON AT&T COMM	.86
05-28	6142490015	TAMPA ELECTRIC	04/02/86–04/30/86	ELECTRIC SERVICE - BRANDON DISTRICT OFFICE	35.89
05-28	6142490019	THE WESTERN UNION TELEGRAPH CO	04/30/86	TELEGRAMS	29.15
05-28	6147890224	GULFCOAST REALTY INVESTORS, INC	05/01/86–05/30/86	RENT-7736 HILLSBOROUGH AVE TAMPA, FL	531.25
05-28	6147890225	PARA-MET PLAZA ASSOCIATES	05/01/86–05/30/86	101 E.KENNEDY BLVD #3085 TAMPA,FL 33602	2,123.00
05-28	6147890223	SAMUEL C.CARSON AND	05/01/86–05/30/86	RENT 201 S.KINGS AVE BRANDON,FL 33511	624.58
05-29	6147800037	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	18.00
05-30	6149300001	SAM M GIBBONS	05/15/86–05/19/86	TRAVEL FROM WASHINGTON, DC TO DISTRICT (TAMPA, FL) & RETURN TO WASHINGTON, DC BY COMMERCIAL AIR.	243.00
05-31	6150900277	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		3,254.75
05-31	6153340013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		(114.31)
06-04	6150650014	POSTMASTER	05/09/86	EXPRESS MAIL POSTAGE TO TAMPA, FL OFFICE MAILING	10.75
06-09	6154770029	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	142.71
06-10	6156740011	CANTRELL/CUTTER PRINTING, INC	05/13/86	CAMERA-READY COPY - NEWSPAPER COLUMN REPRODUCTIONS	60.00
06-10	6156740015	GENERAL TELEPHONE COMPANY	04/28/86–05/28/86	TELEPHONE SERVICE - TOWN 'N COUNTRY DISTRICT OFFICE	38.33
06-10	6156740014	GTE COMMUNICATIONS CORP	05/13/86	TELEPHONE EQUIPMENT/MAINTENANCE DOWNTOWN DISTRICT OFFICE	8.25
06-10	6156740012	Do	05/13/86–05/13/86	TELEPHONE EQUIPMENT AND MAINTENANCE - TOWN 'N COUNTRY DISTRICT OFFICE	25.00
06-10	6156740013	Do	05/19/86	TELEPHONE EQUIPMENT/MAINTENANCE BRANDON DISTRICT OFFICE	61.75
06-10	6156740010	HILLSBOROUGH COUNTY WATER	04/24/86–05/22/86	TOWN 'N COUNTRY DISTRICT OFFICE SEWER USAGE CHARGE	10.80
06-11	6161500022	SAM M GIBBONS	05/22/86	TAXI FARE FROM THE CAPITOL TO THE WASHINGTON NATIONAL AIRPORT	10.00
06-11	6161500023	Do	05/22/86	TAXI FARE FROM THE TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FL)	10.00
06-11	6161500021	Do	05/22/86–06/03/86	TRAVEL FROM WASH, DC TO DIST (TAMPA, FL) & RETURN TO WASH, DC BY COMMERCIAL AIR	264.00

06-11	6161500024	Do	06/03/86	TAXI FARE FROM WASHINGTON NATIONAL AIRPORT TO THE CAPITOL	10.00
06-12	6161590019	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	245.07
06-19	6167870024	CANTRELL/CUTTER PRINTING, INC	05/29/86	CAMERA - READY - COPY- NEWSPAPER COLUMN REPRODUCTIONS	60.00
06-19	6167870020	CITY OF TAMPA UTILITIES	05/23/86	WATER SERVICE - TOWN'N COUNTRY DISTRICT OFFICE	1.75
06-19	6167870022	GENERAL TELEPHONE COMPANY	05/22/86	TELEPHONE SERVICE - DOWNTOWN DISTRICT OFFICE	38.39
06-19	6167870023	Do	05/28/86	TELEPHONE SERVICE - BRANDON DISTRICT OFFICE	106.91
06-19	6167870021	Do	05/28/86–06/28/86	TELEPHONE SERVICE - TOWN'N COUNTRY DISTRICT OFFICE	37.47
06-19	6167870016	SAM M GIBBONS	06/05/86–06/09/86	TVL FR WASH, DC TO DIST (TAMPA, FLORIDA) & RETURN TO WASH, DC BY COMMERCIAL AIR	247.00
06-19	6167870017	Do	06/09/86	TAXI FARE FROM HOME IN DISTRICT (TAMPA, FLORIDA) TO THE TAMPA INTERNATIONAL AIRPORT	10.00
06-19	6167870018	Do	06/09/86	TAXI FARE FROM THE WASHINGTON NATIONAL AIRPORT TO THE CAPITOL	10.00
06-19	6167870019	TAMPA ELECTRIC	04/23/86–05/22/86	ELECTRIC SERVICE - TOWN'N COUNTRY DISTRICT OFFICE	48.67
06-19	6167870025	WESTERN UNION TELEGRAPH CO.	05/07/86	TELEGRAM SERVICE - OFFICIAL BUSINESS	8.75
06-19	6168590027	TAMPA ELECTRIC	04/30/86–06/02/86	ELECTRIC SERVICE - BRANDON DISTRICT OFFICE	44.70
06-24	6174810002	SAM M GIBBONS	06/13/86	TAXI FARE FROM TAMPA INTERNATIONAL AIRPORT TO HOME IN DISTRICT (TAMPA, FLORIDA)	10.00
06-24	6174810001	Do	06/13/86–06/16/86	TRAVEL FR WASHINGTON, D.C. TO DISTRICT (TAMPA, FLORIDA) & RETURN TO WASHINGTON, D.C. BY COMMERCIAL AIR.	299.00
06-27	6176730016	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	245.07
06-27	6177890221	GULFCOAST REALTY INVESTORS, INC	06/01/86–06/30/86	RENT-7736 NEBRASKA AVE TAMPA, FL	531.25
06-27	6177890222	PARA-MET PLAZA ASSOCIATES	06/01/86–06/30/86	101 E.KENNEDY BLVD #3085 TAMPA,FL 33602	2,123.00
06-27	6177890220	SAMUEL C.CARSON AND	06/01/86–06/30/86	RENT 201 S.KINGS AVE BRANDON,FL 33511	624.58
06-30	6177430021	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	309.50
06-30	6181900275	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		3,234.48
06-30	6182410033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		99.52

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	85,711.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,558.08

ADJUSTMENTS/REFUNDS

EXPENSES

04-09	6169990019	SAM M GIBBONS	03/20/86–03/24/86	REFUND DUE TO CHANGE IN FLIGHT CLASS	(30.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(30.00)
TOTAL	**115,239.85**

OFFICE OF THE HON. BENJAMIN A GILMAN

SALARIES

AUMICK, AMALIA T	04/01/86–06/30/86	DISTRICT CLERK	4,032.00
BRADY, HUGH P	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT	3,437.49
CHARLICK, SUZANNE	04/01/86–06/30/86	CLERK	1,650.00
COLANDREA, NANCY L	04/01/86–06/30/86	OFFICE MANAGER	7,599.99
COLLINS, BETTY	04/01/86–06/30/86		3,383.66
FAY, ANITA ROSAIRE	04/01/86–06/30/86	STAFF ASSISTANT	2,400.00
GARON, RICHARD J, JR	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	13,749.99
GEISENHEIMER, ROSALIND	04/01/86–06/30/86	PERSONAL SECTY-DISTRICT	7,437.00
GROSSMAN, CAROL SUE	04/01/86–06/30/86	DISTRICT CLERK	4,293.00
HATCHERSON, JANE W	04/01/86–06/30/86	PART-TIME EMPLOYEE	1,200.00
HINKLE, ALBERT S	04/01/86–06/30/86		2,550.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN A GILMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PURDIE, ELLEN CARROLL	04/01/86–06/30/86		4,250.01
		ROBERTS, MARK BRIAN	04/01/86–06/30/86	CASEWORKER	4,065.00
		RUSSO, RALPH A	04/01/86–06/30/86	DISTRICT MANAGER	12,174.00
		STONE, FRANCESCA CANNON	04/01/86–05/01/86	PART-TIME EMPLOYEE	102.40
		VITARELLI, BEVERLY WIAND	04/01/86–06/30/86	SECRETARY	5,094.00
		YASSKY, LINDA SUZANNE	04/01/86–06/30/86	LEGISLATIVE AIDE	4,500.00
		ZARUTSKIE, ANDREW	04/01/86–06/30/86	PRESS SECRETARY	6,975.00
		ZIEGELMAN, ANDREA R	04/01/86–06/30/86	STAFF ASSISTANT	3,437.49
		EXPENSES			
04-04	6086420008	AT&T INFORMATION SYSTEMS	02/22/86–03/21/86	DISTRICT OFFICE TELEPHONE EQUIPMENT	72.35
04-04	6086420015	CTC OF NEW YORK	02/22/86–03/21/86	DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	32.23
04-04	6086420016	Do	02/22/86–03/21/86	DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	384.76
04-04	6086420006	Do	02/25/86–03/24/86	DISTRICT OFFICE TEI EPHONE SERVICE & EQUIPMENT	29.03
04-04	6086420014	Do	02/25/86–03/24/86	DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	189.33
04-04	6086420009	ALBERT S HINKLE	03/03/86	STAFF IN-DISTRICT TRAVEL EXPENSES 157 MILES AT .205/TOLLS	35.69
04-04	6086420010	MCCLELLAND'S SERVICE	02/03/86–02/28/86	GAS & OIL FOR MOBILE OFFICE	209.39
04-04	6086420013	NEW YORK TELEPHONE CO	02/04/86–03/03/86	DISTRICT OFFICE TELEPHONE SERVICE	94.09
04-04	6086420007	Do	02/07/86–03/06/86	DISTRICT OFFICE TELEPHONE SERVICE	252.84
04-04	6086420011	Do	02/22/86–03/21/86	DISTRICT OFFICE TELEPHONE SERVICE	104.22
04-04	6086420012	Do	02/22/86–03/21/86	AT&T COMM	9 12
04-04	6090370001	THOMAS J LANKFORD	02/12/86	PRINT TAX NEWS-T/S, MEETING CARDS-2/C-T/S	440.58
04-04	6090730030	BENJAMIN A. GILMAN	12/23/85	AIRFARE FROM MIDDLETOWN, NY TO WASHINGTON, DC VIA LAGUARDIA	75.00
04-07	6090300013	Do	03/13/86–03/17/86	R/T AIRFARE FROM WASHINGTON TO MIDDLETOWN, NY VIA LAGUARDIA	150.00
04-07	6090300025	MICHAEL TERRUSO	02/01/86–02/28/86	CLEANING OF MIDDLETOWN DISTRICT OFFICE	62.50
04-07	6090300012	THOMAS O MILLER & CO, INC	02/21/86	COFFEE FOR DISTRICT MEETINGS	37.00
04-07	6092610044	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	46.00
04-08	6087830018	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	137.43
04-11	6099520017	Do	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	7.44
04-14	6099420018	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	15.65
04-16	6104260001	BENJAMIN A. GILMAN	03/20/86–03/23/86	LONG DISTANCE SERVICE	159.00
04-16	6104260002	TIMES HERALD RECORD	03/27/86–09/26/86	R/ T AIR FARE FROM WASHINGTON TO MIDDLETOWN, NY VIA LAGUARDIA PLUS CAB FARE	89.00
04-16	6104520017	C&P TELEPHONE COMPANY	12/01/85–12/31/85	SUBSCRIPTION	14.77
04-17	6105700023	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	85.20
04-17	6106500017	AT&T INFORMATION SYSTEMS	03/08/86–04/07/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	87.67
04-17	6106500016	CHEVRON OIL COMPANY	01/24/86–02/12/86	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	137.03
04-17	6106500010	CTC OF NEW YORK	03/17/86–04/16/86	GASOLINE FOR MOBILE OFFICE	39.56
04-17	6106500012	Do	03/17/86–04/16/86	DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	395.51
04-17	6106500011	Do	03/20/86	DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	207.51
04-17	6106500015	EVENING NEWS	04/14/86–10/13/86	DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	44.25
04-17	6106500018	GEORGE ANASTASE	03/01/86–03/31/86	SUBSCRIPTION	50.00
04-17	6106500019	MICHAEL TERRUSO	03/01/86–03/31/86	CLEANING OF DISTRICT OFFICE - MONSEY	100.00
04-17	6106500013	NEW YORK TELEPHONE CO	03/07/86–04/06/86	CLEANING OF DISTRICT OFFICE - MIDDLETOWN	242.32
04-17	6106500014	Do	03/07/86–04/06/86	DISTRICT OFFICE TELEPHONE SERVICE	3.84
				AT&T COMMUNICATIONS - DISTRICT OFFICE	

04-18	6106710017	C&P TELEPHONE COMPANY	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.81
04-25	6112310001	CTC OF NEW YORK	03/25/86–04/24/86	DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	29.06
04-30	6114730039	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	40.00
04-30	6118310026	AT&T INFORMATION SYSTEMS	03/04/86–04/03/86	DISTRICT OFFICE TELEPHONE EQUIPMENT-MONTICELLO	114.19
04-30	6118310021	Do	03/22/86–04/21/86	DISTRICT OFFICE TELEPHONE EQUIPMENT	66.17
04-30	6118310020	CHEVRON OIL COMPANY	03/02/86–03/16/86	GASOLINE FOR MOBILE OFFICE	118.98
04-30	6118310027	E.A. MORSE & CO., INC.	04/07/86	SUPPLIES FOR DISTRICT OFFICE	130.31
04-30	6118310019	Do	04/09/86	SUPPLIES FOR DISTRICT OFFICE	53.54
04-30	6118310016	FEDERAL EXPRESS CORP.	03/21/86	OVERNIGHT LETTER	55.00
04-30	6118310017	Do	03/31/86	OVERNIGHT LETTER	14.00
04-30	6118310022	ALBERT S HINKLE	03/20/86	STAFF IN-DISTRICT TRAVEL 59 MI @ 20.5¢, TOLLS	14.09
04-30	6118310024	NEW YORK TELEPHONE CO.	03/22/86–04/21/96	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE	89.91
04-30	6118310028	Do	03/22/86–04/21/86	AT&T TOLLS	4.31
04-30	6118310023	NEW YORK TIMES	03/31/86–06/29/86	SUBSCRIPTIONS	37.50
04-30	6118890225	BRYMAN PROFESSIONAL BLDG.	04/01/86–04/30/86	RENT MONSEY NY 10592	525.00
04-30	6118890226	DRIVE AND PARK INC.	04/01/86–04/30/86	RENT MOBILE 00000	806.60
04-30	6118890224	HRUSIKESH & SOLILA PARIDA	04/01/86–04/30/86	RENT 44 EAST AVE MIDDLETOWN,NY 10940	850.00
04-30	6118890227	PETER J.RIOLO	04/01/86–04/30/86	RENT 32 MAIN ST HASTINGS,NY 10706	525.00
04-30	6119500028	BENJAMIN A. GILMAN	03/25/86–04/06/86	ROUND TRIP AIR FARE FROM WASHINGTON TO MIDDLETOWN, NY VIA LAGUARDIA AND CAR FARE	136.00
04-30	6119500029	Do	04/11/86	ONE WAY AIRLINE FARE TO MIDDLETOWN, NY FROM WASHINGTON VIA NEWARK, NJ	75.00
04-30	6119500030	MCCLELLAND'S SERVICE	03/02/86–03/31/86	GAS & OIL FOR MOBILE OFFICE	289.28
04-30	6119500026	MOBIL	02/08/86	GASOLINE FOR MOBILE OFFICE	25.55
04-30	6119500027	THOMAS J LANKFORD	03/12/86–03/21/86	PRINTING OF LETTERHEAD & MEETING CARDS	514.60
04-30	6120900464	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		4,057.49
04-30	6120920153	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86–04/28/86		5.85
04-30	6121480034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		977.86
05-05	6119360015	AT&T INFORMATION SYSTEMS	04/08/86–05/07/86	DISTRICT OFFICE TELEPHONE EQUIPMENT-MONSEY	87.67
05-05	6119360013	NEW YORK TELEPHONE CO.	04/07/86–05/06/86	AT&T COMMUNICATIONS-MONSEY	5.71
05-05	6119360014	Do	04/07/86–05/06/86	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE-MONSEY	257.02
05-05	6119360016	THOMAS J LANKFORD	03/03/86–03/06/86	CARDS (P.B.)-2/S, MEETING CARDS-T/S	383.75
05-05	6119430010	BENJAMIN A. GILMAN	04/18/86–04/22/86	ROUND TRIP AIRFARE FROM WASH TO MIDDLETOWN, NY AND RETURN VIA LAGUARDIA	150.00
05-05	6120300019	CTC OF NEW YORK	04/22/86–05/21/86	DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT IN MIDDLETOWN	386.28
05-05	6120300020	Do	04/22/86–05/21/86	DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	36.30
05-05	6122400014	LSW, INC.	03/01/86–03/31/86	COMPUTER SERVICES	138.74
05-05	6125510025	BENJAMIN A. GILMAN	04/25/86–04/28/86	ROUNDTRIP AIR FARE FROM WASHINGTON TO MIDDLETOWN, NY VIA LAGUARDIA AND RETURN	150.00
05-07	6126710029	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	253.16
05-08	6126570007	GEORGE ANASTASE	04/01/86–04/30/86	CLEANING OF MONSEY DISTRICT OFFICE	50.00
05-08	6126570008	MICHAEL TERRUSO	04/01/86–04/30/86	CLEANING OF MIDDLETOWN, NY DISTRICT OFFICE	100.00
05-13	6129500017	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	450.89
05-16	6129610003	Do	04/22/86–05/21/86	TELEPHONE EQUIPMENT FOR HASTINGS DISTRICT OFFICE	68.81
05-16	6134730025	CTC OF NEW YORK	04/25/86–05/24/86	DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	29.06
05-16	6134730026	Do	04/25/86–05/24/86	DISTRICT OFFICE TELEPHONE SERVICE & EQUIPMENT	203.14
05-16	6134730023	BENJAMIN A. GILMAN	05/01/86–05/04/86	R/T AIRFARE FROM WASHINGTON TO MIDDLETOWN, NY VIA LAGUARDIA AND RETURN	150.00
05-16	6134730021	JOURNAL NEWS	05/14/86–11/13/86	SUBSCRIPTION	97.50
05-16	6134730024	NEW YORK TELEPHONE CO.	04/22/86–05/21/86	DISTRICT OFFICE TELEPHONE CHARGES	38.08
05-16	6134730022	SULLIVAN COUNTY DEMOCRAT	06/01/86–05/31/87	SUBSCRIPTION	25.00
05-21	6139430023	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.44
05-21	6139720022	Do	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	13.37
05-21	6139810016	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	482.80
05-22	6139530030	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LOCAL SERVICE	264.68
05-23	6140830024	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	21.26
05-23	6141450002	LSW, INC.	04/01/86	COMPUTER SERVICES	132.58
05-23	6141730030	C&P TELEPHONE COMPANY	03/01/86–03/31/86	C&P LOCAL SERVICE	264.68
05-23	6142550017	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	482.80
05-23	6143500022	C&P TELEPHONE COMPANY	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	85.92
05-27	6143540022	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.24

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BENJAMIN A GILMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	6142490023	CHEVRON OIL COMPANY	03/08/86-04/22/86	MOBILE OFFICE GASOLINE	147.13
05-28	6142490024	MONROE-WOODBURY CENTRAL SCHOOL DISTRICT	04/05/86	CUSTODIAL CHARGES FOR INTERN SELECTION BOARD	103.20
05-28	6142490021	NEW YORK TELEPHONE CO.	04/22/86-05/21/86	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE	102.17
05-28	6142490022	Do	04/22/86-05/21/86	AT&T COMM	13.32
05-28	6142620014	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	11.61
05-28	6147890227	BRYMAN PROFESSIONAL BLDG	05/01/86-05/30/86	RENT MONSEY NY 10592	525.00
05-28	6147890228	DRIVE AND PARK INC.	05/01/86-05/30/86	RENT MOBILE 00000	806.60
05-28	6147890226	HRUSIKESH & SOLILA PARIDA	05/01/86-05/30/86	RENT 44 EAST AVE MIDDLETOWN,NY 10940	850.00
05-28	6147890229	PETER J RIOLO	05/01/86-05/30/86	RENT 32 MAIN ST HASTINGS,NY 10706	525.00
05-29	6147800038	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	33.50
05-29	6148450024	THOMAS J LANKFORD	04/17/86	MEETING CARDS - T/S	358.55
05-31	6150900447	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,879.46
05-31	6150920167	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		32.50
05-31	6153340033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		716.86
05-31	6153570029	Do	05/31/86		(59.81)
06-04	6153300026	BENJAMIN A. GILMAN	05/09/86-05/12/86	CREDIT FOR 1985	150.00
06-04	6153300027	MCCLELLAND'S SERVICE	04/07/86-04/24/86	AIRFARE FROM WASHINGTON TO MIDDLETOWN, NY (VIA LAGUARDIA AND RETURN)	124.28
06-04	6153300025	NEW YORK STATE CONGRESSIONAL DELEGATION	01/01/86-12/31/86	GAS AND OIL FOR MOBILE OFFICE	300.00
06-04	6153300021	SULLIVAN COUNTY DEMOCRAT	06/01/86-12/31/86	1986 LSO ASSESSMENT	14.00
06-04	6153300022	THE ENTERPRISE	06/01/86-05/31/87	SUBSCRIPTION FOR MIDDLETOWN DISTRICT OFFICE	13.50
06-04	6153300023	THE NEW YORK TIMES	05/01/86	SUBSCRIPTION FOR HASTINGS DISTRICT OFFICE	25.00
06-04	6153300024	THOMAS J LANKFORD	04/01/86-04/03/86	FEE TO REPRINT COPYRIGHTED MATERIAL	387.50
06-04	6154440015	AT&T INFORMATION SYSTEMS	05/08/86-06/07/86	PRINTING OF MEETING CARDS AND APPOINTMENT CARD	87.67
06-04	6154440023	CTC	05/22/86-06/21/86	DISTRICT OFFICE TELEPHONE EQUIPMENT	34.23
06-04	6154440022	Do	05/25/86-06/24/86	DISTRICT OFFICE TELEPHONE EQUIPMENT AND SERVICE	29.06
06-04	6154440024	CTC OF NEW YORK	05/25/86-06/24/86	DISTRICT OFFICE TELEPHONE EQUIPMENT AND SERVICE	264.34
06-04	6154440019	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	DISTRICT OFFICE TELEPHONE EQUIPMENT AND SERVICE	31.50
06-04	6154440021	GEORGE ANASTASE	05/01/86-05/31/86	DISTRICT OFFICE TELEPHONE EQUIPMENT AND SERVICE	50.00
06-04	6154440020	MICHAEL TERRUSO	05/01/86-05/31/86	FTS SERVICE FOR MONSEY DISTRICT OFFICE	100.00
06-04	6154440017	NEW YORK TELEPHONE CO.	05/07/86-06/06/86	CLEANING OF MONSEY DISTRICT OFFICE	249.42
06-04	6154440018	Do	05/07/86-06/06/86	CLEANING OF MIDDLETOWN DISTRICT OFFICE	6.12
06-04	6154440016	WESTERN UNION TELEGRAPH CO.	04/05/86	DISTRICT OFFICE TELEPHONE SERVICE	28.80
06-05	6154630025	BENJAMIN A. GILMAN	05/15/86-05/19/86	AT&T COMM	150.00
06-05	6154630023	Do	05/23/86	TELEGRAMS	75.00
06-05	6154630024	R.E. REEPING	04/14/86-07/06/86	ROUND TRIP AIRFARE FROM WASHINGTON TO MIDDLETOWN, NY VIA LAGUARDIA AND RETURN	25.80
06-05	6155500006	CTC OF NEW YORK	05/22/86-06/21/86	AIRFARE FROM WASHINGTON TO MIDDLETOWN, NY (VIA LAGUARDIA)	389.13
06-05	6155500007	FEDERAL EXPRESS CORP.	05/07/86	SUBSCRIPTION - WASH POST	14.00
06-05	6155500008	ALBERT S HINKLE	04/03/86-04/21/86	DISTRICT OFFICE TELEPHONE EQUIPMENT AND SERVICE	62.59
06-09	6154770030	C&P TELEPHONE COMPANY	04/01/86-04/30/86	OVERNIGHT LETTER	264.68
06-10	6157310002	OFFICE OF RECORDS AND REGISTRATION	05/01/86-05/31/86	STAFF IN DISTRICT TRAVEL FOR CONGRESSIONAL DUTIES - TOLLS AND 237 MILES	58.00
06-11	6156640023	ANDREW ZARUTSKIE	05/28/86	C&P LOCAL SERVICE	26.00
06-11	6161500025	THOMAS J LANKFORD	05/01/86-05/06/86	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	550.03
06-12	6161590020	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	REIMBURSEMENT FOR PHOTOGRAPH - NEWSLETTER	482.80
06-20	6170430028	LSW, INC.	05/01/86-05/31/86	CARDS - (M.A.) - 2/C - MEETING CARDS - T/S - 3 ORDERS	148.51
				TELEPHONE EQUIPMENT	
				COMPUTER SERVICES	

06-23	6170590025	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	10.41
06-24	6174810003	CHEVRON USA INC	04/26/86-05/16/86	GASOLINE FOR MOBI E OFFICE	142.69
06-24	6174810010	BENJAMIN A. GILMAN	05/16/86	ONE WAY AIRFARE FROM WASHINGTON TO MIDDLETOWN, NY VIA LAGUARDIA	75.00
06-24	6174810011	Do	06/03/86	ONE WAY AIRFARE FROM MIDDLETOWN, NY VIA LAGUARDIA TO WASHINGTON, D.C.	75.00
06-24	6174810007	Do	06/05/86-06/08/86	TRAVEL FROM WASHINGTON TO MIDDLETOWN, NY (VIA LAGUARDIA) & RETURN PLUS CAB FARE	160.00
06-24	6174810009	JOURNAL NEWS	06/21/86-09/21/86	SUBSCRIPTION	30.00
06-24	6174810012	NEW YORK TELEPHONE	05/22/86-06/21/86	MONTHLY SERVICE CHARGE FOR PUBLICATION LISTING	1.87
06-24	6174810013	Do	05/22/86-05/21/86	TELEPHONE SERVICE CHARGES FOR HASTINGS DISTRICT OFFICE	104.19
06-24	6174810014	Do	05/22/86-06/21/86	HASTING AT&T COMMUNICATIONS	4.28
06-24	6174810004	MARK BRIAN ROBERTS	06/06/86-06/09/86	MEAL WHILE IN TRAVEL STATUS	7.18
06-24	6174810005	Do	06/06/86-06/09/86	STAFF TRAVEL EXPENSES FROM WASHINGTON TO PORT JERVIS, NY VIA LAGUARDIA PLUS CAB FARE	132.50
06-24	6174810006	Do	06/06/86-06/09/86	CAR RENTAL	105.80
06-24	6174810008	WESTERN UNION TELEGRAPH CO.	05/20/86	TELEGRAMS	59.93
06-27	6176340001	POSTMASTER	06/18/86	POSTAGE	200.00
06-27	6176730017	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	482.80
06-27	6177510037	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	99.50
06-27	6177890224	BRYMAN PROFESSIONAL BLDG.	06/01/86-06/30/86	RENT MONSEY NY 10592	525.00
06-27	6177890225	DRIVE AND PARK INC	06/01/86-06/30/86	RENT MOBILE 00000	806.60
06-27	6177890223	HRUSIKESH & SO.ILA PARIDA	06/01/86-06/30/86	RENT 44 EAST AVE MIDDLETOWN,NY 10940	850.00
06-27	6177890226	PETER J.RIOLO	06/01/86-06/30/86	RENT 32 MAIN ST HASTINGS,NY 10706	525.00
06-30	6177430022	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	194.77
06-30	6181900441	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,978.27
06-30	6181920187	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		9.10
06-30	6182410013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		1,413.76

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 92,331.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 40,732.99

ADJUSTMENTS/REFUNDS

EXPENSES

04-04	6169990022	NEW YORK TELEPHONE CO.	02/04/86-03/03/86	REFUND DUE TO REFUND OF CREDIT	(3.84)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (3.84)

TOTAL **133,860.18**

OFFICE OF THE HON. NEWT GINGRICH

SALARIES

BIRD, JANET LYNN	04/01/86-06/30/86	STAFF ASSISTANT	4,669.99
BRAY, AUDREY MARIE	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,328.75
BROCK, CATHERINE H	04/01/86-06/30/86	ASSISTANT GEORGIA ADMINISTRATOR	5,400.00
BROWN, MARY NELSON	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	9,999.99
CAMP, ELIZABETH T	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	6,729.99
CREWS, GRACE L	04/01/86-05/31/86	SHARED EMPLOYEE	1,400.00
DINGMAN, JEFFREY	06/01/86-06/30/86	SHARED EMPLOYEE	700.00
HELLMANN, RALPH	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,750.00
HUDSON, M CYVONNE	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
JAMES, LAURIE H	04/01/86-06/30/86	PERSONAL ASSISTANT	7,218.24

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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(E) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NEWT GINGRICH—Con.					
		LAMUTT, VIRGINIA MAGALYN	04/01/86-06/30/86	STAFF ASSISTANT	5,152.50
		MASOR, CYNTHIA ELAINE	04/01/86-04/15/86	OFFICE MANAGER	500.00
		POPE, SARAH GRIER	04/01/86-05/15/86	STAFF ASSISTANT	1,750.00
		ROBINSON, STEVE MARK	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	4,500.00
		ROBINSON, THOMAS A	04/01/86-06/30/86	STAFF ASSISTANT	4,374.99
		SHEDD, DAVID GREGORY	04/01/86-06/30/86	PRESS ASSISTANT	4,500.00
		STEELY, MELVIN T	04/01/86-05/31/86	STAFF ASSISTANT	1,333.34
		VANBROCKLIN, KAREN	04/01/86-06/30/86	STAFF ASSISTANT	3,666.67
		WADDELL, GREGORY WAYNE	04/01/86-06/30/86	EXECUTIVE ASSISTANT	4,500.00
		WALLACE, ZELDA R A	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	5,175.00
		WATSON, KATHERINE MOFFATT	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,750.00
	EXPENSES				
04-07	6092610045	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	33.00
04-08	6087830040	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	164.53
04-11	6099520011	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	10.50
04-14	6101080014	Do	02/01/86-02/28/86	CONG. TEXTILE CAUCUS PHONE BILL	45.66
04-14	6101080011	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/86-12/31/86	1986 MEMBERSHIP DUES	650.00
04-14	6101080009	CONGRESSIONAL TEXTILE CAUCUS	01/03/86-12/31/86	1986 MEMBERSHIP DUES	100.00
04-14	6101080010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/86-12/31/86	1986 MEMBERSHIP DUES	200.00
04-14	6101080023	POSTMASTER	02/01/86-01/31/87	P.O. BOX FEE	53.00
04-14	6101080015	SOUTHERN BELL	02/08/86-03/07/86	AT&T COMMUNICATIONS NEWNAN OFFICE	25.42
04-14	6101080016	Do	02/08/86-03/07/86	CURRENT CHARGES NEWNAN OFFICE	34.75
04-14	6101080019	Do	03/10/86-04/09/86	AT&T COMMUNICATION-MORE 30, BELL CURRENT CHARGES GRIFFIN OFFICE	34.75
04-14	6101080017	Do	03/11/86-04/10/86	AT&T COMMUNICATIONS MORROW OFFICE	10.45
04-14	6101080018	Do	03/11/86-04/10/86	AT&T COMMUNICATION CURRENT CHARGES MORROW OFFICE	270.57
04-14	6101080020	Do	03/14/86-04/13/86	AT&T COMMUNICATIONS CARROLLTON OFFICE CURRENT CHARGES	46.55
04-14	6101080022	Do	03/14/86-04/13/86	AT&T COMMUNICATIONS CARROLLTON OFFICE	8.45
04-14	6101080013	THE ECONOMIST	04/01/86-03/31/87	1 YEAR SUBSCRIPTION WASHINGTON OFFICE	85.00
04-14	6101080012	THE TROVER SHOPS OF WASHINGTON	03/11/86	BOOK FOR OFFICE USE	12.95
04-15	6101500014	THOMAS J LANKFORD	03/06/86	MEETING CARDS - T/S	298.95
04-15	6104410004	AT&T INFORMATION SYSTEMS	02/08/86-03/07/86	EQUIPMENT CHARGE NEWNAN OFFICE	33.83
04-15	6104410005	Do	02/10/86-03/09/86	EQUIPMENT CHARGE GRIFFIN OFFICE	38.99
04-15	6104410001	AVIATION DAILY	04/01/86-04/01/87	13 WEEK SUBSCRIPTION WASHINGTON OFFICE	268.75
04-15	6104410006	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS	28.97
04-15	6104410007	Do	02/01/86-02/28/86	FTS	28.97
04-15	6104410008	Do	02/28/86	FTS	453.94
04-15	6104410002	HUMAN EVENTS	04/01/86-03/31/87	1 YEAR SUBSCRIPTION WASHINGTON OFFICE	25.00
04-15	6104410009	PERIMETER TRAVEL, INC.	03/14/86-03/18/86	WASH/ATLANTA, GA/WASH MEMBERS ROUND TRIP AIRFARE	445.00
04-15	6104410003	THE HENRY HERALD	03/01/86-03/01/87	1 YEAR SUBSCRIPTION GRIFFIN OFFICE	13.39
04-16	6104520008	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	16.67
04-17	6105700008	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	62.52
04-17	6105700009	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	223.01
04-22	6108700021	POSTMASTER	03/05/86	EXPRESS MAIL	10.75

04-25	6115640004	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT GRIFFIN GA 00000	547.80
04-30	6118890220	AL HAMMACK	04/01/86-04/30/86	RENT 6351-E JONESBORO RD MORROW,GA 30260	885.77
04-30	6120900264	(EQUIPMENT ALLOWANCE)	04/01/86-04/30/86		3,136.36
04-30	6120820089	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/86-04/28/86		50.70
04-30	6121480014	(STATIONERY ALLOWANCE CHARGED)	04/01/86-04/30/86		2,355.69
05-05	6114550024	C&P TELEPHONE COMPANY	11/01/85-11/30/85	TOLL CALLS	9.33
05-05	6114550048	Do	12/01/85-12/31/85	TOLL CALLS	63.75
05-05	6119620018	AUDREY MARIE BRAY	01/10/86-02/11/86	OFFICE SUPPLIES	8.04
05-05	6119620019	Do	01/10/86-02/11/86	384 MILES TRAVELED IN DISTRICT AT 20¢ PER MILE	76.80
05-05	6119620020	CATHERINE BROCK	03/06/86-03/26/86	TRAVEL IN DISTRICT 143 MILES AT 20¢	28.60
05-05	6119620021	Do	03/08/86-03/26/86	OFFICE SUPPLIES	7.46
05-05	6119620025	MARY N. BROWN	02/11/86-02/12/86	MEALS WITH CONSTITUENTS WHILE IN DISTRICT	75.80
05-05	6119620016	CYNTHIA ELAINE MASON	02/12/86-02/23/86	486 MILES TRAVELED IN DISTRICT AT 20¢/MI	97.20
05-05	6119620014	JANET LYNN SAVAGE	01/10/86-01/17/86	335 MILES TRAVELED IN DISTRICT AT 20¢	67.00
05-05	6119620017	Do	02/06/86-02/27/86	389 MILES AT 20¢ TRAVEL IN DISTRICT	77.80
05-05	6119620022	Do	03/05/86-03/27/86	288 MILES TRAVELED IN DISTRICT AT 20¢	57.60
05-05	6119620015	MEL STEELY	02/04/86-02/28/86	1473.1 MILES TRAVELED IN DISTRICT AT 20¢ PARKING	303.62
05-05	6119620023	ZELDA R A WALLACE	03/10/86-03/15/86	HOTEL IN DISTRICT	166.74
05-05	6119620024	Do	03/10/86-03/15/86	CAR ON TRAVEL IN DISTRICT	175.37
05-07	6126710015	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	187.38
05-13	6129500002	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	430.30
05-21	6139430008	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	131.68
05-21	6139720013	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	10.46
05-21	6139810002	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	445.96
05-21	6141510010	GENERAL SERVICES ADMINISTRATION	10/11/85-01/02/86	CREDIT ON FTS LINE	(476.28)
05-21	6141510011	Do	01/03/86-02/28/86	CREDIT ON FTS LINE	(323.84)
05-21	6141510006	Do	02/28/86	FTS LINE	25.22
05-21	6141510007	Do	03/31/86	FTS LINE	26.97
05-21	6141510008	Do	03/31/86	FTS LINE	23.72
05-21	6141510009	Do	03/31/86	FTS LINE	453.94
05-22	6139530015	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	317.48
05-23	6140830018	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	14.33
05-23	6141410017	THOMAS J LANKFORD	03/19/86	BUSINESS CARDS - 1/C - (SP,GW,RH,KW,KB,SR) - 6 ORDERS	120.00
05-23	6141410018	Do	04/01/86	MEETING CARDS - T/S	253.32
05-23	6141410019	Do	04/17/86-04/25/86	MEETING CARDS - T/S - 7 ORDERS	1,932.21
05-23	6141600013	AUTOMATED OFFICE PRODUCTS, INC.	04/22/86	4 LASER CARTRIDGES AT 82.	329.50
05-23	6141600005	SOUTHERN BELL	03/08/86-04/07/86	NEWNAN OFFICE PHONE SERVICE SO. BELL	56.58
05-23	6141600006	Do	03/08/86-04/07/86	NEWNAN OFFICE PHONE SERVICE AT&T	20.15
05-23	6141600007	Do	04/10/86-05/09/86	GRIFFIN OFFICE PHONE SERVICE SO. BELL	35.88
05-23	6141600008	Do	04/10/86-05/09/86	GRIFFIN OFFICE PHONE SERVICE AT&T	1.20
05-23	6141600009	Do	04/11/86-05/10/86	MORROW OFFICE PHONE SERVICE SO. BELL	281.40
05-23	6141600010	Do	04/11/86-05/10/86	MORROW OFFICE PHONE SERVICE AT&T COMM	39.50
05-23	6141600011	Do	04/14/86-05/13/86	CARROLLTON OFFICE PHONE SERVICE SO. BELL	49.68
05-23	6141600012	Do	04/14/86-05/13/86	CARROLLTON OFFICE PHONE SERVICE AT&T COMM	52.24
05-23	6141730015	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	207.46
05-23	6142460018	PERIMETER TRAVEL, INC.	03/26/86-04/08/86	MEMBER'S AIRFARE WDC/ATLANTA, GA/WDC	330.00
05-23	6142460017	Do	04/10/86-04/15/86	MEMBER'S AIRFARE WDC/ATLANTA, GA/WDC	460.00
05-23	6142460015	Do	04/25/86-04/28/86	MEMBER'S AIRFARE WDC/ATLANTA, GA/WDC	494.00
05-23	6142550002	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	445.98
05-23	6143500008	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	266.70
05-27	6143540008	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	115.08
05-28	6142490025	COOK OFFICE EQUIPMENT	03/22/86-04/09/86	OFFICE SUPPLIES	12.50
05-28	6142490026	GRIFFIN DAILY NEWS	05/04/86-05/03/87	1 YEAR SUBSCRIPTION FOR GRIFFIN OFFICE	63.00
05-28	6142490027	HENSLEY OFFICE EQUIPMENT CO., INC.	02/05/86	OFFICE SUPPLIES	4.37
05-28	6142620007	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	21.00
05-28	6143600007	AT&T INFORMATION SYSTEMS	01/01/86-02/28/86	AT&T LINE IN WASHINGTON OFFICE	311.24

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEWT GINGRICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	6143600013	Do	01/01/86–02/28/86	AT&T LINE IN CARROLLTON DISTRICT OFFICE	3.00
05-28	6143600008	Do	01/01/86–03/31/86	AT&T LINE FOR GRIFFIN DISTRICT OFFICE	11.25
05-28	6143600009	Do	03/01/86–03/31/86	AT&T LINE IN ATLANTA OFFICE	156.19
05-28	6143600012	Do	03/01/86–03/31/86	AT&T LINE IN CARROLLTON DISTRICT OFFICE	1.50
05-28	6143600010	Do	03/08/86–04/07/86	AT&T LINE IN NEWNAN DISTRICT OFFICE	33.83
05-28	6143600011	Do	03/10/86–04/09/86	AT&T LINE IN GRIFFIN DISTRICT OFFICE	38.95
05-28	6143600006	Do	04/01/86–04/30/86	AT&T LINE IN GRIFFIN DISTRICT OFFICE	3.75
05-28	6143600005	CATTERTON PRINTING CO	05/06/86	NEWSLETTER	3,028.08
05-28	6143600003	NEIGHBOR NEWSPAPERS	05/01/86–05/01/87	CARROLLTON OFFICE SUBSCRIPTION TO DOUGLAS NEIGHBOR FOR 1 YEAR	12.00
05-28	6143600004	THIS WEEK	03/31/86–04/01/87	1 YEAR SUBSCRIPTION TO GRIFFIN OFFICE	20.00
05-28	6143600001	TROVER SHOP	04/16/86	BOOK FOR OFFICE USE	6.95
05-28	6143600002	Do	04/29/86	BOOK FOR OFFICE USE	21.95
05-28	6147890230	AL HAMMACK	05/01/86–05/30/86	RENT 6351-E JONESBORO RD MORROW,GA 30260	885.77
05-31	6150900252	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		3,545.41
05-31	6150920084	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86–05/28/86		54.60
05-31	6153340014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		946.13
06-04	6150650016	POSTMASTER	04/18/86	1 SHEET OF 22¢ POSTAGE STAMPS (100 STAMPS PER SHEET)	22.00
06-04	6150650017	Do	04/25/86	200 22¢ STAMPS	44.00
06-04	6150650015	Do	05/13/86	EXPRESS MAIL	10.75
06-05	6155500010	EVVONNE HUDSON	01/15/86–02/14/86	304 MILES TRAVELED IN DISTRICT @ 20¢ PER MILE	60.80
06-05	6155500012	CYNTHIA ELAINE MASON	02/12/86–04/12/86	881 MILES TRAVELED IN DISTRICT @ 20¢ PER MILE	176.20
06-05	6155500011	PERIMETER TRAVEL, INC.	02/10/86–02/12/86	ROUND TRIP AIR FARE FOR M BROWN - WDC/ATLANTA, GA/WDC	509.00
06-05	6155500013	Do	03/07/86–03/10/86	MEMBER'S AIR FARE - WDC/ATLANTA, GA/WDC	494.00
06-05	6155500009	UNIVERSAL TRAVEL	03/10/86–03/16/86	ZELDA WALLACE AIR FARE - WDC/ATLANTA, GA/WDC	138.00
06-09	6154770015	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	207.46
06-10	6156740021	JANET LYNN BIRD	04/01/86–04/29/86	159 MILES TRAVELED IN DISTRICT AT 20¢ PER MILE	31.80
06-10	6156740026	Do	04/22/86	VOTER LIST	4.25
06-10	6156740020	ELIZABETH CAMP	01/10/86–02/04/86	PHONE BILL	19.82
06-10	6156740017	Do	03/06/86–03/16/86	877 MILES TRAVELED IN GA IN DISTRICT AT 20¢ PER MILE	175.40
06-10	6156740018	Do	03/06/86–03/16/86	EXPRESS MAIL	10.75
06-10	6156740019	Do	03/22/86	PHOTO DEVELOPMENT	10.62
06-10	6156740023	VIRGINIA LAMUTT	01/16/86–03/13/86	480 MILES TRAVELED IN DISTRICT AT 20¢ PER MILE	96.00
06-10	6156740024	Do	03/02/86	OFFICE SUPPLIES	4.71
06-10	6156740016	MEL STEELY	03/02/86–03/31/86	1274.7 MILES TRAVELED IN DISTRICT AT 20¢	254.94
06-12	6161590003	AT&T INFORMATION SYSTEMS	01/01/86–04/30/86	TELEPHONE EQUIPMENT	(17.95)
06-12	6161590002	Do	04/02/86–05/01/86	TELEPHONE EQUIPMENT	495.85
06-20	6169730008	MARY N. BROWN	04/15/86–04/19/86	ROUND TRIP AIRFARE FOR MARY BROWN WASDC/ATLANTA, GA/WDC	370.00
06-20	6169730011	FEDERAL EXPRESS CORP.	03/28/86	FEDERAL EXPRESS MAIL	23.00
06-20	6169730012	Do	03/31/86	FEDERAL EXPRESS MAIL	23.00
06-20	6169730009	Do	05/09/86	FEDERAL EXPRESS MAIL	14.00
06-20	6169730013	NEWT GINGRICH	11/09/85–12/04/85	TRAVEL IN GEORGIA 114 MILES AT .20 PER MILE	22.80
06-20	6169730007	Do	03/24/86	2 BOOKS FOR OFFICE USE	12.55
06-20	6169730010	THE TROVER SHOPS OF WASHINGTON	05/08/86	BOOKS FOR OFFICE USE	27.90
06-20	6169730006	Do	05/23/86	BOOK FOR OFFICE USE	11.95

06-20	6169730005	Do		BOOK FOR OFFICE USE	7.50
06-23	6170590014	C&P TELEPHONE COMPANY	06/06/86	C&P LONG DISTANCE SERVICE	17.37
06-24	6171400005	THOMAS J LANKFORD	04/01/86–04/30/86	PRINT PG 2 OF LETTER - 2/C PRINT QUEST. - 2/S	305.00
06-24	6174810017	JANET LYNN BIRD	05/01/86	261 MILES TRAVEL AT 20¢ IN THE DISTRICT	52.20
06-24	6174810016	AUDREY MARIE BRAY	05/03/86–05/27/86	544 MILES TRAVEL AT 20¢ IN THE DISTRICT	110.80
06-24	6174810019	EYVONNE HUDSON	05/10/86–05/29/86	185 MILES TRAVELED IN DISTRICT AT 20¢ PER MILE	37.00
06-24	6174810021	Do	04/22/86–05/13/86	MAILING LIST	28.02
06-24	6174810022	Do	05/07/86–05/13/86	OFFICE SUPPLIES	14.12
06-24	6174810020	Do	05/09/86	DC- DULLES TAXI FARE	40.00
06-24	6174810018	MEL STEELY	05/12/86	1040.1 MILES TRAVELED AT 20¢ IN THE DISTRICT	208.02
06-24	6174810015	Do	04/04/86–04/28/86	1722.5 MILES TRAVEL AT 20¢ IN THE DISTRICT PARKING	347.50
06-27	6176730002	AT&T INFORMATION SYSTEMS	05/03/86–05/30/86	TELEPHONE EQUIPMENT	489.96
06-27	6177890227	AL HAMMACK	05/02/86–06/01/86	RENT 6351-E JONESBORO RD MORROW,GA 30260	885.77
06-30	6177430007	C&P TELEPHONE COMPANY	06/01/86–06/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	90.49
06-30	6181900248	(EQUIPMENT ALLOWANCE)	04/01/86–04/30/86		(3,648.00)
06-30	6181900249	Do	12/01/85–12/31/85		7,139.50
06-30	6181920092	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/86–06/30/86		39.65
06-30	6182410034	(STATIONERY ALLOWANCE CHARGED)	06/01/86–06/28/86		428.38
			06/01/86–06/30/86		

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 85,899.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 37,643.86

ADJUSTMENTS/REFUNDS

EXPENSES

01-28	6121990019	THE WASHINGTON POST	12/24/85–12/23/86	REFUND DUE TO DUPLICATE PAYMENT	(62.40)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (62.40)

TOTAL **123,488.92**

OFFICE OF THE HON. DAN GLICKMAN

SALARIES

ALLEN, ALEXIS ELIZABETH	04/01/86–06/30/86	DISTRICT AIDE	2,750.01
ARMSTEAD, ALYSON AVA	04/01/86–06/30/86	PERSONAL SECRETARY/OFFICE MANAGER	5,375.01
CANNON, LAURA E	06/01/86–06/30/86	D.C. INTERN	700.00
FARHA, CHERI LEIGH	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT	5,562.51
FLEMING, SCOTT S	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	13,250.01
FRAZIER, GREGORY	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	7,291.67
GARCIA, PATRICK D	04/01/86–06/30/86	DISTRICT ADMINISTRATOR	6,875.01
JANTZ, GAILYNN F	04/01/86–06/30/86	DISTRICT AIDE	4,125.00
JOHNSON, ELIZABETH B	04/01/86–06/30/86	DISTRICT AIDE	3,625.00
KAPLAN, SUSAN P	04/01/86–06/30/86	LEGISLATIVE COUNSEL	5,250.00
MARTIN, ROBERT PRICE	04/01/86–06/30/86	DIRECTOR OF COMMUNICATIONS	79.17
MASON, STEPHANIE L	06/30/86–06/30/86	LEGISLATIVE ASSISTANT	6,666.67
MCGETTRICK, LISA KAY	04/01/86–06/30/86	DISTRICT AIDE	3,500.01
PULTZ, SUSAN L	04/01/86–06/30/86	STAFF ASSISTANT	3,750.00
SCHROEDER, TIM	04/01/86–06/30/86	D.C. INTERN	700.00
SUDOR, ERIC K	06/01/86–06/30/86	RECEPTIONIST/SECRETARY	3,249.99
	04/01/86–06/30/86		

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAN GLICKMAN—Con.					
		SUTTON, SUSAN DIANE	04/01/86–04/30/86	DISTRICT AIDE	916.67
		THOMPSON, CORA A	04/01/86–06/30/86	LEGISLATIVE SECRETARY	4,740.99
		WOODLAND JR., WILLIAM HOWARD	04/01/86–06/30/86	PART-TIME EMPLOYEE	1,550.00
		WOODWORTH, DONNA F	04/01/86–04/30/86	OFFICE MANAGER	4,500.00
		EXPENSES			
04-04	6086350023	FEDERAL EXPRESS CORP	01/30/86	DELIVERY FEE FOR A VIDEO TAPE OF A SPEECH THE CONGRESSMAN COULDN'T TRAVEL TO THE DISTRICT TO PERFORM.	23.00
04-04	6086350025	GENERAL SERVICES ADMINISTRATION	01/01/86	RENTAL FEES FOR PHONE SERVICE FOR WICHITA OFFICE	202.00
04-04	6086350024	Do	01/01/86–01/31/86	RENAL FEES FOR PHONE SERVICE FOR HUTCHINSON OFFICE	85.31
04-04	6086420017	Do	02/01/86–02/28/86	PHONE FEES FOR HUTCHINSON KANSAS OFFICE	85.31
04-04	6086420018	WESTERN UNION ELECTRONIC MAIL	02/14/86–02/28/86	TELEGRAMS (2)	15.38
04-04	6090350024	ITT DIALCOM	02/01/86–02/21/86	SERVICES FEES FOR ONLINE COMPUTER SERVICES	50.10
04-07	6092610046	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	45.50
04-08	6087830020	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	189.93
04-09	6093300023	DAVID R RAMAGE	03/07/86	PRINTING COSTS FOR 230,000 NEWSLETTERS	4,492.00
04-09	6093300021	DINERS CLUB INTERNATIONAL	02/25/86–03/03/86	ROUNDTRIP AIRFARE FOR CHERI FARHA FROM WASHINGTON TO WICHITA, KS TO WORK IN THE DISTRICT OFFICE	416.00
04-09	6093300025	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	TELEPHONE SERVICES FOR WICHITA, KS OFFICE	202.00
04-09	6093300022	HOUSE OF REPRESENTATIVES RESTAURANT	02/27/86	LUNCH WITH BILL MILLIKEN, A CONSTITUENT	5.55
04-09	6093300024	GAILYNN F JANTZ	03/04/86	R/T MILEAGE FROM HUTCHINSON, KS TO MANHATTAN, KS TO ATTEND CLASSIFICATION TASK FORCE MTG-280 MI @ 19¢.	49.40
04-11	6099520019	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	7.54
04-14	6099420020	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	6.21
04-16	6104520019	Do	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	9.39
04-16	6104640013	AT&T INFORMATION SYSTEMS	02/10/86–03/09/86	EQUIPMENT FEES FOR HUTCHINSON KANSAS OFFICE	35.63
04-16	6104640014	THE KANSAS CITY STAR	04/11/86–04/10/87	1 YEAR SUBSCRIPTION FOR WICHITA OFFICE USE	91.20
04-17	6105700025	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	331.87
04-17	6106500020	ALYSON AVA ARMSTEAD	03/26/86	PARKING FEES FOR PICKING UP COMPUTER DISKETTES BECAUSE WE RAN OUT AND NRI SENT US THE WRONG SIZE.	2.25
04-17	6106500025	AT&T INFORMATION SYSTEMS	02/16/86–03/15/86	EQUIPMENT FEES FOR WICHITA, KANSAS OFFICE	171.86
04-17	6106500022	CONGRESSIONAL QUARTERLY INC	04/01/86–03/31/87	1 YEAR SUBSCRIPTION FOR WICHITA OFFICE USE	639.00
04-17	6106500021	SOUTHWESTERN BELL	02/09/86–03/08/86	LOCAL PHONE CHARGES FOR HUTCHINSON, KANSAS OFFICE	31.90
04-17	6106500023	Do	03/15/86–04/14/86	LOCAL PHONE CHARGES FOR WICHITA, KANSAS OFFICE	97.69
04-17	6106500024	Do	03/15/86–04/14/86	AT&T COMMUNICATIONS - WICHITA, KANSAS OFFICE	8.21
04-18	6106710019	C&P TELEPHONE COMPANY	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	284.24
04-25	6115640005	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT WICHITA KS 00000	2,679.00
04-30	6118890229	WOLCOTT BLDG CO	04/01/86–04/30/86	RENT WOLCOTT BLDG 201 N.MAIN	160.00
04-30	6120900199	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		3,105.66
04-30	6120920048	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86–04/28/86		11.05
04-30	6121480035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		507.66
05-05	6122400015	AT&T INFORMATION SYSTEMS	03/01/86–03/31/86	EQUIPMENT FEES FOR WICHITA KANSAS OFFICE	50.31
05-05	6122400022	AUTOMATED OFFICE PRODUCTS, INC	04/11/86	RECYCLING FEES FOR 60 COMPUTER RIBBONS	121.50
05-05	6122400017	PATRICK D GARCIA	03/31/86–04/07/86	R/T MI FROM WICHITA-HUTCHINSON-HAYSVILLE-DERBY-WELLINGTON-MT HOPE-HUTCHINSON-GODDARD 55.1 MI @ .19.	104.71

05-05	6122400018	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	WICHITA FTS	202.00
05-05	6122400019	Do	03/01/86-03/31/86	HUTCHINSON FTS	85.31
05-05	6122400016	ELIZABETH JOHNSON	04/03/86	R/T MILEAGE FROM WICHITA TO HUTCHINSON KANSAS TO ATTEND A MEETING WITH THE CONGRESSMAN 126 MI @ .19.	23.94
05-05	6122400021	KINGMAN LEADER COURIER		1 YEAR SUBSCRIPTION TO KINGMAN LEADER COURIER FOR WICHITA OFFICE USE	18.00
05-05	6122400023	WESTERN UNION ELECTRONIC MAIL	01/01/86-01/01/87	2 MAILGRAMS - 1 TO U.S. POST OFFICE, 1 TO HEALTH CARE FINANCING ADMINISTRATION	20.00
05-05	6122400020	WESTERN UNION TELEGRAPH CO.	03/04/86-03/25/86	MESSAGES TO THE SOVIET UNION REGARDING COURT CASES FOR TWO SOVIET REFUSENIKS PER CONSTITUENT REQUEST.	18.30
05-07	6126710031	C&P TELEPHONE COMPANY	03/18/86	C&P LOCAL SERVICE	146.56
05-08	6126800025	ITT DIALCOM	01/01/86-01/31/86	SERVICE FEES FOR COMPUTER ACCESS	78.21
05-13	6129500019	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	TELEPHONE EQUIPMENT	279.67
05-21	6139430025	C&P TELEPHONE COMPANY	01/02/86-02/01/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	368.02
05-21	6139720024	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	4.15
05-21	6139810018	AT&T INFORMATION SYSTEMS	01/01/86-01/31/86	TELEPHONE EQUIPMENT	695.38
05-22	6139530032	C&P TELEPHONE COMPANY	02/02/86-03/01/86	C&P LOCAL SERVICE	153.76
05-23	6140830026	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	15.02
05-23	6141410020	CONGRESSIONAL QUARTERLY INC	02/01/86-02/28/86	SUBSCRIPTION TO MAGAZINE FOR WASHINGTON OFFICE USE	639.00
05-23	6141730032	C&P TELEPHONE COMPANY	05/01/86-05/01/87	C&P LOCAL SERVICE	153.76
05-23	6142460018	DAVID R RAMAGE	03/01/86-03/31/86	PRINTING FEES FOR NEWSLETTERS, LETTERHEADS AND TOWN HALL MEETING CARDS	4,136.50
05-23	6142460020	DINERS CLUB INTERNATIONAL	05/01/86-05/07/86	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO WICHITA FOR MEMBER	385.00
05-23	6142460021	PATRICK D GARCIA	03/29/86-04/05/86	TOLL FEES TO ACCOMPANY CONGRESSMAN TO MEETINGS IN MALVANE AND DERBY, KANSAS	1.80
05-23	6142460019	DONNA F WOODWORTH	04/02/86	EXPRESS MAIL	10.75
05-23	6142550019	AT&T INFORMATION SYSTEMS	05/06/86	TELEPHONE EQUIPMENT	317.37
05-23	6143500024	C&P TELEPHONE COMPANY	03/02/86-04/01/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	505.23
05-27	6143540024	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	301.25
05-28	6142620016	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	8.00
05-28	6143600021	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	MONTHLY SERVICE FEE FOR WICHITA OFFICE TELEPHONE EQUIPMENT	59.31
05-28	6143600023	Do	02/01/86-02/28/86	MONTHLY SERVICE FEES FOR HUTCHINSON OFFICE TELEPHONE EQUIPMENT	35.63
05-28	6143600022	Do	03/10/86-04/09/86	MONTHLY SERVICE FEES FOR WICHITA OFFICE TELEPHONE EQUIPMENT	171.86
05-28	6143600024	Do	03/16/86-04/15/86	MONTHLY SERVICE FEE FOR WICHITA OFFICE TELEPHONE EQUIPMENT	59.31
05-28	6143600025	PATRICK D GARCIA	04/01/86-04/30/86	R/T MILEAGE FROM WICHITA, KS TO N. NEWTON, KS AND FROM WICHITA TO HUTCHINSON, KS 178.4 MI AT .19¢.	33.89
05-28	6143600014	Do	04/14/86-04/15/86	ROUND TRIP MILEAGE FOR WICHITA, KANSAS TO BELLE PLAINE, KS AND WICHITA, KS TO WINDOM, KS 267.2 @ .19¢.	50.76
			04/26/86	MONTHLY PHONE FEES FOR HUTCHINSON, KANSAS OFFICE	31.54
05-28	6143600015	SOUTHWESTERN BELL	01/09/86-02/08/86	MONTHLY PHONE FEES FOR HUTCHINSON, KANSAS OFFICE	31.04
05-28	6143600016	Do	03/09/86-04/08/86	HUTCHINSON AT&T COMM	.50
05-28	6143600017	Do	03/09/86-04/08/86	MONTHLY PHONE FEES FOR WICHITA, KANSAS OFFICE LOCAL	95.33
05-28	6143600018	Do	04/15/86-05/14/86	WICHITA AT&T COMM	2.60
05-28	6143600019	Do	04/15/86-05/14/86	MAILGRAMS SENT 2 TO WASHINGTON RE: KANSAS NEWMAN COLLEGES PROPOSAL FUND IMPROVEMENT POSTSECONDARY EDUC.	18.95
05-28	6143600020	WESTERN UNION ELECTRONIC MAIL	04/01/86-04/30/86	RENT WOLCOTT BLDG 201 N.MAIN	160.00
05-28	6147890231	WOLCOTT BLDG CO	05/01/86-05/30/86		3,606.23
05-31	6150900189	(EQUIPMENT ALLOWANCE)	05/01/86-05/31/86		1.30
05-31	6150920059	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/86-05/28/86	OVERSEAS POSTAGE	1,400.46
05-31	6153340034	(STATIONERY ALLOWANCE CHARGED)	05/01/86-05/31/86	1 YEAR MEMBERSHIP DUES	93
06-04	6150650018	POSTMASTER	04/30/86	RENTAL FEES FOR HUTCHINSON KANSAS OFFICE PHONES	650.00
06-05	6153490001	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/86-01/01/87	RENTAL FEES FOR WICHITA, KS OFFICE PHONES	85.31
06-05	6153490002	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	PURCHASE OF 10 DISKETTES TO BE USED WITH OUR NBI COMPUTER SYSTEM	202.00
06-05	6153490005	Do	04/01/86-04/30/86	PURCHASE & DELIVERY OF 2 DISKETTES TO BE USED WITH OUR NBI COMPUTER SYSTEM	80.00
06-05	6153490003	NORSTAN	05/05/86	C&P LOCAL SERVICE	30.50
06-05	6153490004	Do	05/09/86	TELEPHONE EQUIPMENT	171.76
06-09	6154770032	C&P TELEPHONE COMPANY	04/01/86-04/30/86	TELEPHONE EQUIPMPENT	(1.12)
06-12	6161590023	AT&T INFORMATION SYSTEMS	03/01/86-04/30/86	COMPUTER ACCESS FEES FOR WICHITA AND WASHINGTON OFFICES	329.58
06-12	6161590022	Do	04/02/86-05/01/86		107.59
06-19	6167870026	ITT DIALCOM	04/01/86-04/30/86		

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN GLICKMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	6161310010	AMERICAN EXPRESS COMPANY	04/08/86	ADDITIONAL RETURN AIRFARE FROM WICHITA, KS TO WASHINGTON, DC WHERE THE CONGRESSMAN WAS ON OFCL BUSINESS.	190.00
06-23	6161310009	AT&T INFORMATION SYSTEMS	04/16/86-05/15/86	EQUIPMENT FEES FOR WICHITA, KS OFFICE	171.86
06-23	6161310024	ELIZABETH JOHNSON	05/22/86	RENTAL FEES FOR COMMITTEE ROOM FOR MEETING WITH HANDICAPABLE GROUP AND CONGRESSMAN GLICKMAN.	12.00
06-23	6161310007	SOUTHWESTERN BELL	05/15/86-06/14/86	TELEPHONE FOR WICHITA, KS OFFICE	95.33
06-23	6161310008	Do	05/15/86-06/14/86	WICHITA AT&T COMM	.60
06-23	6170590027	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	20.71
06-26	6176500018	CUNNINGHAM CLIPPER	06/01/86-06/01/87	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR WICHITA OFFICE USE	11.67
06-26	6176500022	PATRICK D GARCIA	05/25/86-05/27/86	MILEAGE R/T WHICHITA, KS/BLUFF CITY & FROM WICHITA/VALLEY CENTER VIA WELLINGTON & DERBY - 196.6 @ 19¢	37.35
06-26	6176500021	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	SERVICE CHARGE FOR WICHITA OFFICE PHONES	202.00
06-26	6176500019	SOUTHWESTERN BELL	04/09/86-05/08/86	SERVICE CHARGES FOR HUTCHINSON, KANSAS OFFICE	31.04
06-26	6176500023	WICHITA BUSINESS JOURNAL	07/01/86-07/01/87	1 YEAR SUBSCRIPTION TO WICHITA BUSINESS JOURNAL FOR WICHITA OFFICE USE	32.00
06-26	6176620013	ITT DIALCOM	05/01/86-05/31/86	ACCESS FEES FOR COMPUTERS IN WICHITA AND WASHINGTON OFFICES	47.94
06-27	6176500020	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	EQUIPMENT FEES FOR HUTCHINSON, KANSAS OFFICE	35.63
06-27	6176730019	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	312.30
06-27	6177890228	WOLCOTT BLDG CO	06/01/86-06/30/86	RENT WOLCOTT BLDG 201 N.MAIN	160.00
06-30	6177430024	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	276.01
06-30	6181900186	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,614.32
06-30	6181920068	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		1.30
06-30	6182410014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		188.66

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	86,466.72
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	35,750.22
TOTAL	**122,216.94**

OFFICE OF THE HON. HENRY B GONZALEZ

SALARIES			
AGUILAR, ELOY	04/01/86-06/30/86	STAFF ASSISTANT DISTRICT OFFICE	7,509.18
ARISPE, IRMA ELIZABETH	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	2,960.61
BEAGLE, GAIL J	04/01/86-06/30/86	ADMINISTRATIVE AND PRESS ASS'T	17,175.00
BINEHAM, BILLIE KAY	04/01/86-06/30/86	STAFF ASSISTANT	2,750.01
BOURNE, LAURENCE N	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,500.00
CLAYTON, CORA FAYE	04/01/86-06/30/86	CHIEF CASEWORKER-DISTRICT	8,065.05
DONAHUE, MILDRED J	04/01/86-06/15/86	CASEWORK ASST	7,627.01
GALDEANO, RUBEN R	04/01/86-06/30/86	GENERAL STAFF ASSISTANT	3,768.03
INMAN, ERNEST GARY	04/01/86-06/30/86	CHIEF CLERK	6,245.22

		KLEIHNE, WALTER	04/01/86-06/30/86	CASEWORK ASST DIST OFFICE	5,318.31
		MCCOY, EDDYMARIE N	04/01/86-06/30/86	ADMINISTRATIVE SECRETARY	6,405.15
		OCHOA, CHRISTINE CECILE	04/01/86-06/30/86	SCHEDULING & APPOINTMENTS SECTY	5,750.01
		ROQUE, MARY JESSIE	04/01/86-06/30/86	CASEWORK ASST DIST OFFICE	7,524.36
		TAMEZ, LUZ G	04/01/86-06/30/86	DIRECTOR DISTRICT OFFICE	9,662.49

EXPENSES

04-04	6087720001	GENERAL SERVICES ADMINISTRATION	02/28/86	PHONE LINES FOR DISTRICT OFFICE	153.78
04-07	6092610047	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	264.50
04-07	6094470015	DAVID R RAMAGE	03/03/86	PRINTING (SMALL BUSINESS CONFERENCE)	95.00
04-07	6094470016	THE EXPRESS N"-75 CORPORATION	01/21/86-12/31/86	SUBSCRIPTION	136.17
04-07	6094470024	WESTERN UNION TELEGRAPH CO.	02/28/86	TELEGRAPH SERVICE	19.51
04-16	6104260003	AMERICAN AIRLINES	02/17/86-02/21/86	R/T AIR FARE FROM WASHINGTON, DC TO SAN ANTONIO, TX DISTRICT OFFICE FOR MEMBER	282.00
04-16	6104260005	GARL J BEAGLE	03/27/86-04/07/86	R/T AIR FARE FROM WASHINGTON, DC TO SAN ANTONIO, TX - DISTRICT OFFICE	287.00
04-16	6104260004	HENRY B GONZALEZ	02/17/86-02/21/86	GROUND TRANSPORTATION IN CONNECTION W/AIR TRAVEL FOR MEMBER	36.00
04-21	6105580003	DAVID R RAMAGE	03/27/86	PRINTING - SMALL BUSS SEMINAR	11.50
04-21	6105580001	MCI TELECOMMUNICATIONS COMMERCIAL SVC-SW	02/02/86	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	9.78
04-21	6105580002	Do	03/02/86	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	4.05
04-22	6108700022	POSTMASTER	02/27/86	200 STAMPS AT 22¢	44.00
04-25	6115640006	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT SAN ANTONIO TX 00000	8,792.00
04-30	6114730040	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	443.25
04-30	6120900455	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,617.52
04-30	6120920150	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		3.90
04-30	6121480015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		293.02
05-05	6119360019	GENERAL SERVICES ADMINISTRATION	03/31/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	141.05
05-05	6119360017	MCI TELECOMMUNICATIONS	04/01/86	TOLL CHARGES FOR LONG DISTANCE FOR DISTRICT OFFICE	.47
05-05	6119360018	WESTERN UNION TELEGRAPH CO.	03/31/86	TELEGRAPH SERVICE	19.88
05-05	6122610028	POSTMASTER	03/24/86	100 STAMPS AT $2, 100 STAMPS AT $1	300.00
05-05	6122610027	Do	03/25/86	50 STAMPS AT $2, 200 STAMPS AT 50¢, 200 STAMPS AT 40¢, 500 STAMPS AT 22¢	390.00
05-07	6126710032	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	214.57
05-08	6126570010	AMERICAN AIRLINES	01/27/86-01/31/86	AIR FARE TO AND FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS DISTRICT OFFICE FOR MEMBER	282.00
05-08	6126570016	Do	02/03/86-02/09/86	AIR FARE TO & FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS DISTRICT OFFICE FOR MEMBER	282.00
05-08	6126570014	Do	03/10/86-03/15/86	AIR FARE TO & FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS DISTRICT OFFICE FOR MEMBER	282.00
05-08	6126570012	Do	03/24/86-03/28/86	AIR FARE TO AND FROM WASHINGTON, DC TO SAN ANTONIO, TEXAS DISTRICT OFFICE FOR MEMBER	282.00
05-08	6126570009	HENRY B GONZALEZ	02/03/86-02/09/86	GROUND TRANSPORTATION IN CONNECTION WITH AIR TRAVEL FOR MEMBER - TAXIS	36.00
05-08	6126570015	Do	03/10/86-03/15/86	GROUND TRANSPORTATION IN CONNECTION WITH AIR TRAVEL FOR MEMBER - TAXIS	36.00
05-08	6126570013	Do	03/24/86-03/28/86	GROUND TRANSPORTATION IN CONNECTION WITH AIR TRAVEL FOR MEMBER - TAXIS	36.00
05-13	6129500020	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	202.53
05-15	6133570007	WEST PUBLISHING COMPANY	03/31/86	TX UCC FMS 1 & 2 REFERENCE	70.00
05-19	6136520023	AT&T INFORMATION SYSTEMS	01/01/86-01/31/86	TELEPHONE EQUIPMENT - SA DISTRICT OFFICE	75.08
05-19	6136520024	Do	03/01/86-03/31/86	TELEPHONE EQUIPMENT FOR SA DISTRICT OFFICE	110.06
05-19	6136520025	Do	04/01/86-04/30/86	TELEPHONE EQUIPMENT FOR SA DISTRICT OFFICE	75.08
05-21	6139430026	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	84.28
05-21	6139810019	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	223.30
05-22	6139530033	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	203.91
05-23	6141730033	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	203.91
05-23	6142550020	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	223.30
05-23	6143500025	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	77.68
05-27	6143540025	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.83
05-29	6147800039	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	318.50
05-29	6148450026	GENERAL SERVICES ADMINISTRATION	04/30/86	LOCAL PHONE SERVICE FOR S.A. DISTRICT OFFICE	153.78
05-29	6148450027	MCI TELECOMMUNICATIONS	05/02/86	LONG DISTANCE TOLL CHARGES FOR SA DISTRICT OFFICE	1.42
05-29	6148450025	WESTERN UNION TELEGRAPH CO.	04/30/86	TELEGRAPH SERVICE	19.88
05-31	6150900437	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,526.36
05-31	6150920164	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		20.80
05-31	6153340042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		531.87
06-04	6150650019	POSTMASTER	04/18/86	STAMPS 1,100 AT 22¢	242.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY B GONZALEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	6153490007	ALAN POGUE	05/22/86	PHOTOGRAPHIC SERVICES	30.00
06-05	6153490006	FOREIGN AFFAIRS	05/05/86-05/05/87	SUBSCRIPTION 1 YR	25.00
06-09	6154770033	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	203.91
06-12	6161590024	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	223.30
06-19	6167850031	WESTERN UNION TELEGRAPH CO	05/31/86	TELEGRAPH SERVICE	8.38
06-24	6174810023	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	TELEPHONE EQUIPMENT FOR SAN ANTONIO, TX DISTRICT OFFICE	75.06
06-24	6174810024	GENERAL SERVICES ADMINISTRATION	05/31/86	LOCAL PHONE SERVICE	181.08
06-27	6176730020	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	223.30
06-27	6176850017	MCI TELECOMMUNICATIONS	06/02/86	SAT DISTRICT OFFICE LONG DISTANCE TOLLS	2.20
06-27	6177510038	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	344.50
06-30	6177430025	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	72.82
06-30	6181900432	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,398.58
06-30	6181920181	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		1.95
06-30	6182410035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		406.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 98,260.43

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 28,392.31

TOTAL 126,652.74

OFFICE OF THE HON. WILLIAM F GOODLING

SALARIES

BRENDLE, MURIEL P	04/01/86-06/30/86	DISTRICT SECRETARY	5,037.68
BURRUSS, SHIRLEY B	04/01/86-06/30/86	ADMINISTRATIVE SECRETARY	6,550.22
CATLIN, NANCY NEWCOMER	04/01/86-06/30/86	CASEWORKER	11,135.81
EAGEN, JAMES M, III	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,344.17
FORREY, DOROTHY L	04/01/86-06/30/86	DISTRICT SECRETARY	2,668.84
HARRAL, HEATHER LYNNE	04/01/86-06/30/86	LEGISLATIVE AIDE	8,089.35
KHATAMI, PATRICIA A	04/01/86-06/30/86	PERSONAL SECRETARY	7,062.73
MELCHIOR, KEVIN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT/COMMUNICATIONS DIR	7,558.58
MUMMERT, KATHRYN K	04/01/86-06/30/86	DISTRICT SECRETARY	6,541.40
MYERS, DAISY	04/01/86-06/30/86	DISTRICT SECRETARY	5,856.86
RICHARDS, KATHLEEN K	06/01/86-06/30/86	D.C. INTERN	720.00
SELMSER, LYNN C	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,363.61
THEISEN-FIDANZA, REGINA	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	824.38
WALTERS, CHARLES H	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,469.28
WILLIAMS, TED ALAN	04/01/86-06/30/86	STAFF ASSISTANT	5,894.39
YOUARSKY, ANDREA	04/01/86-06/30/86	SHARED EMPLOYEE	300.00

EXPENSES

04-04	6087720003	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE FOR CAMP HILL DISTRICT OFFICE	37.39
04-04	6087720004	ITT DIALCOM	02/01/86-02/28/86	DIAL ACCESS COMPUTER TIME AND LABELS FOR OFFICIAL USE	61.42
04-04	6087720002	THE PATRIOT NEWS COMPANY	03/05/86-03/04/87	OFFICIAL SUBSCRIPTION FOR OFFICIAL USE	39.00
04-07	6092610048	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	254.50
04-08	6087830021	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	256.86
04-11	6099330004	AT&T INFORMATION SYSTEMS	03/12/86-04/11/86	TELEPHONE SERVICE AGREEMENT FOR CAMP HILL DISTRICT OFFICE PHONES	44.83
04-11	6099330001	BELL OF PA	03/10/86-04/09/86	TELEPHONE SERVICE FOR CAMP HILL DISTRICT OFFICE	38.45
04-11	6099330002	Do	03/10/86-04/09/86	TOLL CHARGES FOR CAMP HILL DISTRICT OFFICE	2.32
04-11	6099330003	CANTRELL/CUTTER PRINTING, INC.	03/20/86	200 MILITARY ACADEMY POSTERS FOR USE IN 19TH DISTRICT OF PA	186.89
04-11	6099330005	XEROX CORPORATION-PS	02/01/86-02/28/86	COMPUTER PRINTER FOR DC OFFICE LEASE AGREEMENT	212.00
04-11	6099520020	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	36.45
04-14	6099420021	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	70.62
04-16	6104260008	CANTRELL/CUTTER PRINTING, INC.	03/25/86	PRINTING OF 750 NEWSLETTERS TO GO TO CONSTITUENTS IN THE 19TH DISTRICT OF PA	28.87
04-16	6104260009	JAMES M EAGEN	04/04/86-04/05/86	REIMBURSEMENT FOR RENTAL CAR TO GO TO TOWN MEETING IN YORK (19TH DIST OF PA)	69.04
04-16	6104260006	THE UNITED TELEPHONE CO OF PENNSYLVANIA	03/13/86-04/12/86	TELEPHONE CHARGES FOR THE GETTYSBURG DISTRICT OFFICE	20.90
04-16	6104260007	Do	03/13/86-04/12/86	TOLL CHARGES FOR GETTYSGURG OFFICE	.35
04-16	6104260010	TED ALAN WILLIAMS	04/03/86	REIMBURSEMENT FOR USE OF PRIVATE AUTO - DC TO CAMP HILL DISTRICT OFFICE - 260 MILES @ 20.5¢ PER MILE	53.30
04-16	6104520020	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	45.59
04-17	6105700026	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	235.22
04-18	6106710020	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	198.05
04-21	6105580006	BAUGHER MOTORS	04/01/86-04/30/86	LEASED CAR FOR WILLIAM F GOODLING FOR OFFICIAL BUSINESS	427.80
04-21	6105580007	THE UNITED TELEPHONE CO OF PENNSYLVANIA	03/19/86-04/18/86	TELEPHONE SERVICE FOR THE HANOVER DISTRICT OFFICE	20.61
04-21	6105580008	Do	03/19/86-04/18/86	TOLL CHARGES FOR HANOVER DISTRICT OFFICE	.32
04-21	6105580004	Do	03/25/86-04/24/86	TELEPHONE SERVICE FOR THE CARLISLE DISTRICT OFFICE	22.03
04-21	6105580005	Do	03/25/86-04/24/86	TOLLS FOR CARLISLE DISTRICT OFFICE	5.98
04-22	6108340006	NANCY NEWCOMER CATLIN	03/03/86-03/31/86	TRAVEL IN PRIVATE AUTO TO YORK DISTRICT OFFICE & OFFICIAL BUSINESS MEETINGS, 677 MI X .205 PER MILE	138.79
04-22	6108340007	Do	03/11/86	TOLLS FOR TRAVEL ON OFFICIAL BUSINESS TO CARLISLE, PA	.80
04-22	6108340005	JAMES M EAGEN	04/07/86-04/08/86	REIMB FOR RENTAL CAR TO GO TO CARLISLE, PA TOWNHALL MEETING	61.39
04-22	6108700023	POSTMASTER	02/25/86	EXPRESS MAIL POSTAGE FOR OFFICIAL USE	10.75
04-22	6108700024	Do	02/26/86	200 TWENTY-TWO CENT STAMPS FOR OFFICIAL USE	44.00
04-25	6115640007	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT YORK, PA 00000	773.00
04-25	6115640008	Do	04/01/86-06/30/86	RENT GETTYSBURG PA 00000	386.00
04-30	6114730041	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	271.00
04-30	6118890231	FRANCIS C. WITKOSKI	04/01/86-04/30/86	RENT 2020 YALE AVE CAMP HILL,PA	450.00
04-30	6118890230	GREATER CARLISLE AREA CHAM OF COMMERCE	04/01/86-04/30/86	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	100.00
04-30	6119520028	JAMES M EAGEN	04/15/86	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO TO YORK, PA ON OFFICIAL BUSINESS - 192 MILES @ 20.5¢ PER MILE	39.36
04-30	6119520029	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR YORK DISTRICT OFFICE	18.70
04-30	6119520030	Do	03/01/86-03/31/86	FTS SERVICE FOR CAMP HILL DISTRICT OFFICE	37.39
04-30	6119520008	WILLIAM F GOODLING	01/04/86-03/31/86	IN-DISTRICT TRAVEL - GASOLINE EXPENSE ON OFFICIAL BUSINESS FOR LEASED CAR	74.54
04-30	6119520009	Do	01/09/86	JACOBUS TO WASHINGTON, DC - 88 MILES IN LEASED CAR FOR MEMBER	5.00
04-30	6119520010	Do	01/10/86	WASHINGTON TO JACOBUS - 88 MILES IN LEASED CAR FOR MEMBER	5.00
04-30	6119520011	Do	01/21/86	JACOBUS TO YORK TO WASHINGTON - 100 MILES IN LEASED CAR FOR MEMBER	5.00
04-30	6119520012	Do	01/23/86	WASHINGTON TO JACOBUS - 88 MILES IN LEASED CAR FOR MEMBER	5.00
04-30	6119520013	Do	01/28/86	JACOBUS TO WASHINGTON - 88 MILES IN LEASED CAR FOR MEMBER	5.00
04-30	6119520014	Do	01/30/86	WASHINGTON TO JACOBUS - 88 MILES IN LEASED CAR FOR MEMBER	5.00
04-30	6119520015	Do	02/04/86	JACOBUS TO WASHINGTON - 88 MILES IN LEASED CAR FOR MEMBER	5.00
04-30	6119520016	Do	02/06/86	WASHINGTON TO JACOBUS - 88 MILES IN LEASED CAR FOR MEMBER	5.00
04-30	6119520017	Do	02/17/86	JACOBUS TO WASHINGTON - 88 MILES IN LEASED CAR FOR MEMBER	5.00
04-30	6119520018	Do	02/20/86	WASHINGTON TO JACOBUS - 88 MILES IN LEASED CAR FOR MEMBER	5.00
04-30	6119520019	Do	02/25/86	JACOBUS TO WASHINGTON - 88 MILES IN LEASED CAR FOR MEMBER	5.00
04-30	6119520020	Do	02/27/86	WASHINGTON TO JACOBUS - 88 MILES IN LEASED CAR FOR MEMBER	5.00
04-30	6119520021	Do	03/04/86	JACOBUS TO WASHINGTON - 88 MILES IN LEASED CAR FOR MEMBER	5.00
04-30	6119520022	Do	03/06/86	WASHINGTON TO JACOBUS - 88 MILES IN LEASED CAR FOR MEMBER	5.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM F GOODLING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6119520023	Do	03/11/86	JACOBUS TO WASHINGTON - 88 MILES IN LEASED CAR FOR MEMBER	5.00
04-30	6119520024	Do	03/13/86	WASHINGTON TO JACOBUS - 88 MILES IN LEASED CAR FOR MEMBER	5.00
04-30	6119520025	Do	03/18/86	JACOBUS TO WASHINGTON - 88 MILES IN LEASED CAR FOR MEMBER	5.00
04-30	6119520026	Do	03/20/86	WASHINGTON TO JACOBUS - 88 MILES IN LEASED CAR FOR MEMBER	5.00
04-30	6119520027	Do	03/25/86	JACOBUS TO WASHINGTON TO JACOBUS - 176 MILES IN LEASED CAR FOR MEMBER	10.00
04-30	6120900448	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		2,362.72
04-30	6120920147	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86–04/28/86		1.95
04-30	6121480036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		321.74
05-05	6122610029	POSTMASTER	04/03/86	100 22¢ STAMPS FOR OFFICIAL USE	22.00
05-06	6125420021	AT&T INFORMATION SYSTEMS	04/12/86–05/11/86	EQUIPMENT SERVICE FOR PHONES IN CAMP HILL DISTRICT OFFICE	44.83
05-06	6125420019	BELL OF PA	04/10/86–05/09/86	TELEPHONE SERVICE FOR CAMP HILL DISTRICT OFFICE	38.09
05-06	6125420018	CANTRELL/CUTTER PRINTING, INC	04/21/86	MASTER PRINT OF PAMPHLET FOR DISTRIBUTION TO CONSTITUENTS OF THE 19TH DISTRICT OF PA	66.00
05-06	6125420022	CARLISLE AREA SCHOOL	04/07/86	RENTAL CHARGE FOR SCHOOL AUDITORIUM FOR TOWN HALL MEETING FOR CONGRESSMAN	65.00
05-06	6125420020	ITT DIALCOM	03/01/86–03/31/86	LABELS AND DUAL ACCESS TIME CHARGES FOR MARCH	101.60
05-06	6125420015	THE UNITED TELEPHONE CO OF PENNSYLVANIA	04/13/86–05/12/86	TELEPHONE SERVICE FOR GETTYSBURG DISTRICT OFFICE	20.56
05-06	6125420016	Do	04/13/86–05/12/86	TOLL CHARGES FOR GETTYSBURG DISTRICT OFFICE	.20
05-06	6125420017	XEROX CORPORATION-PS	03/01/86–03/31/86	COMPUTER PRINTER LEASE FOR MARCH	212.00
05-07	6126710033	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	151.39
05-13	6129500021	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	221.87
05-15	6133570032	JAMES M EAGEN	05/05/86–05/06/86	REIMBURSEMENT FOR RENTAL CAR TO GO TO MEETING WITH CONGRESSMAN IN YORK, PA	51.47
05-15	6133570009	THE UNITED TELEPHONE CO OF PENNSYLVANIA	04/25/86–05/24/86	TELEPHONE SERVICE FOR CARLISLE DISTRICT OFFICE	22.99
05-16	6129610004	Do	04/19/86–05/18/86	TELEPHONE SERVICE FOR HANOVER DISTRICT OFFICE	20.56
05-16	6129610005	Do	04/19/86–05/18/86	TOLL CHARGES FOR HANOVER DISTRICT OFFICE	.31
05-16	6129610006	THOMAS J LANKFORD	04/22/86	500 DEAR COLLEAGUE FORMS FOR OFFICIAL USE	10.10
05-16	6132300023	BAUGHER MOTORS	05/01/86–05/31/86	CAR LEASE FOR WILLIAM F. GOODLING FOR OFFICIAL BUSINESS	427.80
05-15	6132300021	GTC OF PENNSYLVANIA	04/28/86–05/28/86	TELEPHONE SERVICE FOR YORK DISTRICT OFFICE	194.93
05-16	6132300022	Do	04/28/86–05/28/86	INCOMING TOLL FREE LINE AT YORK DISTRICT OFFICE	267.41
05-21	6139430027	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	168.50
05-21	6139720025	Do	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	78.60
05-21	6139810020	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	246.49
05-22	6139530034	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LOCAL SERVICE	159.31
05-22	6140420024	JAMES M EAGEN	05/09/86–05/10/86	REIMB FOR RENTAL CAR TO GO TO YORK SPRINGS, PA ON OFFICIAL BUSINESS	54.13
05-22	6140420023	HOUSE INFORMATION SYSTEMS	04/11/86	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
05-22	6140420022	DAISY MYERS	05/06/86	REIMB FOR PURCHASE OF MAP OF YORK, PA FOR OFFICIAL USE	2.65
05-23	6140830027	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	28.19
05-23	6141730034	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	159.31
05-23	6142550021	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	311.49
05-23	6143500026	C&P TELEPHONE COMPANY	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	346.37
05-27	6143540026	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	76.61
05-28	6142620017	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	5.48
05-28	6147890233	FRANCIS C. WITKOSKI	05/01/86–05/30/86	RENT 2020 YALE AVE CAMP HILL,PA	450.00
05-28	6147890232	GREATER CARLISLE AREA CHAM OF COMMERCE	05/01/86–05/30/86	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	100.00
05-29	6147800040	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	258.50
05-31	6150900430	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		2,325.82

05-31	61533400035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		
06-05	6153490011	AT&T INFORMATION SYSTEMS	05/12/86–06/11/86	TELEPHONE LEASE FOR CAMP HILL DISTRICT OFFICE	607.28
06-05	6153490008	THE UNITED TELEPHONE CO OF PENNSYLVANIA	05/13/86–06/12/86	TELEPHONE SERVICE FOR GETTYSBURG DISTRICT OFFICE	44.83
06-05	6153490009	Do	05/13/86–06/12/86	TOLL CHARGES FOR GETTYSBURG DISTRICT OFFICE	20.56
06-05	6153490010	XEROX CORPORATION-PS	04/01/86–04/30/86	COMPUTER PRINTER LEASE FOR THE MONTH OF APRIL	.20
06-05	6155500014	BELL OF PA	05/10/86–06/09/86	TELEPHONE SERVICE FOR CAMP HILL DISTRICT OFFICE	212.00
06-05	6155500015	Do	05/10/86–06/09/86	TOLL CHARGES FOR CAMP HILL DISTRICT OFFICE	36.99
06-05	6155500016	CARLISLE AREA CHAMBER OF COMMERCE	01/01/86–04/30/86	PHOTOCOPY SERVICE FOR CARLISLE DISTRICT OFFICE	.35
06-09	6154770034	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	48.30
06-09	6156510002	JAMES M EAGEN	05/28/86–05/28/86	REIMBURSEMENT FOR RENTAL CAR TO GO ON OFFICIAL BUSINESS TO YORK, PA	159.31
06-09	6156510001	THE UNITED TELEPHONE CO OF PENNSYLVANIA	05/19/86–06/18/86	TELEPHONE SERVICE FOR HANOVER DISTRICT OFFICE	50.53
06-12	6161590025	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	20.56
06-12	6162580012	BAUGHER MOTORS	06/01/86–06/30/86	LEASE FOR JUNE FOR CAR FOR OFFICIAL USE FOR WILLIAM F GOODLING	246.49
06-12	6162580015	CANTRELL/CUTTER PRINTING, INC	03/20/86	TOWN MEETING ANNOUNCEMENT CARDS (176,340) TO GO TO CONSTITUENTS IN 19TH DISTRICT OF PA	427.80
06-12	6162580016	Do	03/20/86	8000 EDUCATION NEWSLETTERS TO GO TO EDUCATORS IN THE 19TH DISTRICT OF PA	1,893.65
06-12	6162580013	GTE	05/28/86–06/28/86	TOLL FREE INCOMING LINE FOR YORK DISTRICT OFFICE	718.30
06-12	6162580014	Do	05/28/86–06/28/86	LOCAL TELEPHONE SERVICE FOR YORK DISTRICT OFFICE	203.08
06-12	6162580019	HANOVER EVENING SUN	06/27/86–06/26/87	OFFICIAL SUBSCRIPTION FOR GETTYSBURG DISTRICT OFFICE	185.61
06-12	6162580017	THE UNITED TELEPHONE CO OF PENNSYLVANIA	05/25/86–06/24/86	TELEPHONE SERVICE FOR CARLISLE DISTRICT OFFICE	75.00
06-12	6162580018	Do	05/25/86–06/24/86	TOLL CHARGES FOR CARLISLE DISTRICT OFFICE	21.86
06-23	6170590028	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	2.34
06-27	6176340003	POSTMASTER	05/29/86	ONE $1.00 STAMP FOR OFFICIAL USE	4.12
06-27	6176340031	Do	05/29/86	32 FORTY CENT STAMPS FOR OFFICIAL USE	1.00
06-27	6176340004	Do	06/11/86	100 22¢ STAMPS FOR OFFICIAL USE	12.80
06-27	6176730021	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	22.00
06-27	6177510039	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	246.49
06-27	6177890230	FRANCIS C. WITKOSKI	06/01/86–06/30/86	RENT 2020 YALE AVE CAMP HILL PA	224.00
06-27	6177890229	GREATER CARLISLE AREA CHAM OF COMMERCE	06/01/86–06/30/86	RENT 212 NORTH HANOVER ST CARLISLE,PA 17013	495.00
06-30	6177430026	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	100.00
06-30	6181900425	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		119.24
06-30	6182410015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		2,272.02
					70.10

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	92,417.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,063.29
TOTAL	**115,480.79**

OFFICE OF THE HON. BART GORDON

SALARIES

ALLISON, CATHERINE B	05/05/86–06/30/86	PART-TIME EMPLOYEE	926.67
ANDERSON, LINA	04/01/86–05/09/86	CASEWORKER	1,733.33
BERGMAN, LISA	04/01/86–05/31/86	LEGISLATIVE ASSISTANT	2,833.34
BRANNOCK, RENEE ENGLER	05/10/86–06/30/86	PART-TIME EMPLOYEE	680.00
ELDRIDGE, KELLI SUSAN	06/09/86–06/30/86	STAFF ASSISTANT	146.67
FARMER, SUZANNE F	04/01/86–06/30/86	LEGISLATIVE DIRECTOR	7,500.00
FRIERSON, KREDA	04/01/86–06/30/86	STAFF ASSISTANT	3,375.00
GRAHAM, DAVID S	06/01/86–06/30/86	PART-TIME EMPLOYEE	300.00
GRAVES, PHILIP	04/01/86–06/30/86	DEVELOPMENT DIRECTOR	4,749.99
HATEM, MARIE CANNON	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	4,375.01
HESTER, JAMES R	04/01/86–06/30/86	PART-TIME EMPLOYEE	3,999.99
HOEL, JOHN P	04/01/86–06/30/86	STAFF ASSISTANT	4,250.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BART GORDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JARRETT, JERRY W, JR	04/01/86-05/31/86	STAFF ASSISTANT/INTERN	1,050.00
		KERNAN, TIMOTHY C	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	9,375.00
		MATURE, MICHAEL ALBERT	04/22/86-05/31/86	PART-TIME EMPLOYEE	546.28
		MCKNIGHT, MEG	04/01/86-06/30/86	PRESS SECRETARY	5,000.01
		SMITH, BILLY G	04/01/86-06/30/86	FIELD REPRESENTATIVE	5,000.01
		ST. MARIE, JULIE ELLEN	04/01/86-05/09/86	STAFF ASSISTANT	1,787.50
		STUBBLEFIELD, JAMES L	04/01/86-06/30/86	FIELD REPRESENTATIVE	4,749.99
		SYLER, J. KENT	04/01/86-06/30/86	DISTRICT ADMINISTRATIVE ASSISTANT	7,875.00
		WALTER, JOHN PAUL	04/01/86-05/31/86	COMPUTER OPERATOR	2,750.00
		Do	06/01/86-06/20/86	LEGISLATIVE ASSISTANT	916.67
		WHORLEY, JOHN F	04/01/86-06/30/86	EXECUTIVE ASSISTANT	6,375.00
		WILKINS, DORIS Y	06/16/86-06/30/86	COMPUTER OPERATOR	645.83
		EXPENSES			
04-07	6092610049	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	114.75
04-08	6087830022	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	95.74
04-08	6097480006	DINERS CLUB INTERNATIONAL	01/10/86-01/12/86	JEFF WHORLEY - WASHINGTON NATIONAL TO NASHVILLE	136.00
04-08	6097480004	Do	01/16/86-01/20/86	WASHINGTON NATIONAL TO NASHVILLE AND RETURN FOR MEMBER	272.00
04-08	6097480007	Do	01/24/86-01/25/86	TIM KERNAN - WASHINGTON NATIONAL TO NASHVILLE AND RETURN	272.00
04-08	6097480005	Do	01/25/86	WASHINGTON NATIONAL TO NASHVILLE AND RETURN	272.00
04-08	6097480002	HOUSE OF REPRESENTATIVES RESTAURANT	01/02/86	MEAL W/CONSTITUENTS	11.60
04-08	6097480003	Do	01/13/86-01/31/86	MEAL W/CONSTITUENTS	70.55
04-08	6097480001	THE STAR NEWS	02/01/86-02/01/87	1 YR SUBSCRIPTION TO THE HENDERSONVILLE STAR NEWS FOR THE M'BORO OFFICE	10.00
04-08	6097640024	CANTRELL/CUTTER PRINTING, INC.	02/20/86	8,000 BROCHURES FOR SMALL BUSINESS CONF IN DISTRICT	512.74
04-08	6097640023	Do	02/24/86	TOWN MEETING CARDS (HAMPSHIRE MEN'S CLUB, LEWIS CO. MIDDLE SCHOOL, & FAIRVIEW CITY HALL)	610.01
04-08	6097640025	Do	02/27/86	37,883 OPEN MEETING CARDS (FEB 28 AT WHITE'S MARKET)	475.96
04-08	6097640026	Do	02/27/86	37,883 POSTAL PATRON CARDS (CALL YOUR CONGRESSMAN IN M'BORO)	500.71
04-08	6097640017	Do	03/11/86	36,000 'CALL YOUR CONGRESSMAN' POSTAL PATRON CARDS	446.01
04-08	6097640022	COLUMBIA OFFICE SUPPLY/BUSINESS MACHINES	02/10/86-02/21/86	OFFICE SUPPLIES FOR COLUMBIA DISTRICT OFFICE TYPEWRITER SUPPLIES, SUPPLIES	24.95
04-08	6097640018	GENERAL SERVICES ADMINISTRATION	02/01/86-02/08/86	FTS SERVICE - DISTRICT OFFICE	95.94
04-08	6097640019	Do	02/01/86-02/28/86	FTS SERVICE FOR DISTRICT OFFICE	229.98
04-08	6097640020	Do	02/01/86-02/28/86	FTS SERVICE FOR THE DISTRICT OFFICE	229.98
04-08	6097640021	U S GOVERNMENT PRINTING OFFICE	03/04/86	1 COPY OF 'ECONOMIC REPORT' FOR OFFICE RESEARCH	8.50
04-09	6097830020	AT&T INFORMATION SYSTEMS	01/20/86-02/19/86	TELEPHONE CHARGE FOR COLUMBIA DISTRICT OFFICE	2.85
04-09	6097830009	Do	02/10/86-03/09/86	CURRENT CHARGE ROTARY PHONE LESS .24¢ CREDIT COLUMBIA PHONE EQUIPMENT	2.76
04-09	6097830004	AUTOMATED OFFICE PRODUCTS, INC.	01/14/86	RECYCLED COMPUTER RIBBONS	19.50
04-09	6097830005	Do	02/21/86	RECYCLED COMPUTER RIBBONS	39.00
04-09	6097830006	Do	02/26/86	RECYCLED COMPUTER RIBBONS	15.50
04-09	6097830007	Do	03/14/86	RECYCLED COMPUTER RIBBONS	25.50
04-09	6097830017	BATEY'S	02/27/86	OFFICE SUPPLIES FOR DISTRICT OFFICE: 1 PRINT WHEEL, 1 COLUMN PAD; 2 COLUMN PADS	18.62
04-09	6097830018	CANTRELL/CUTTER PRINTING, INC.	03/05/86	180,000 NEWSLETTERS	3,320.17
04-09	6097830023	Do	03/11/86	8,000 OPEN MEETING CARD (RICKMAN & PICKETT CO.)	155.61
04-09	6097830019	FEDERAL EXPRESS CORP	02/27/86	OVERNIGHT DELIVERY OF OFFICIAL BUSINESS	23.00
04-09	6097830011	GENERAL TELEPHONE	02/28/86-03/28/86	COOKEVILLE GTE CHARGES	116.04

04-09	6097830012	Do	02/28/86-03/28/86	COOKEVILLE AT&T COMMUNICATIONS CHARGES	2.07
04-09	6097830008	HOUSE OF REPRESENTATIVES RESTAURANT	02/05/86-02/26/86	MEALS W/CONSTITUENTS	16.45
04-09	6097830010	MCI TELECOMMUNICATIONS COMMERCIAL SVC-SW	02/02/86-03/02/86	LONG DISTANCE SERVICE	5.76
04-09	6097830016	NEWSPAPER PRINTING CORP	03/18/86-06/09/86	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE: NASH. BANNER, TENNESSEAN AND SUNDAY	51.00
04-09	6097830013	SOUTH CENTRAL BELL	02/20/86-03/19/86	MURFREESBORO OFFICE SOUTH CENTRAL BELL	139.02
04-09	6097830014	Do	02/20/86-03/19/86	MURFREESBORO AT&T COMMUNICATION CHARGES	69.64
04-09	6097830021	Do	03/10/86-04/09/86	SOUTH CENTRAL BELL	277.56
04-09	6097830022	Do	03/10/86-04/09/86	AT&T COMMUNICATIONS	1.20
04-09	6097830015	TENNESSEE PRESS SERVICE INC	02/01/86-02/28/86	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF FEBRUARY READING AND CLIPPING FEES	36.11
04-14	6099420022	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	3.90
04-15	6104810049	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	247.00
04-16	6104520021	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	7.44
04-16	6104620010	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	247.00
04-17	6105700027	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.40
04-17	6105700028	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.08
04-18	6106710021	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	123.56
04-30	6114730042	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	1,385.50
04-30	6118890234	FIRST TENNESSEE BANK, NA	04/01/86-04/30/86	RENT FIRST TN BANK COOKEVILLE,TN	160.00
04-30	6118890232	MATTHEWS PROPERTIES	04/01/86-04/30/86	RENT 102 W.SEVENTH ST COLUMBIA,TN 38401	137.00
04-30	6118890233	THOMAS E.SMITH	04/01/86-04/30/86	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	550.00
04-30	6120900282	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,999.76
04-30	6121480016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		421.96
05-05	6119360024	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	AT&T CURRENT CHARGES, MURFREESBORO	21.80
05-05	6119360020	DAVID R RAMAGE	02/19/86-02/21/87	NEWSLETTERS, LABELS, LETTERS	602.70
05-05	6119360021	Do	04/11/86	60 REPROS. OF WEEKLY COLUMN	55.00
05-05	6119360023	HERALD CITIZEN	05/05/86-05/05/87	RENEWAL SUBSCRIPTION FOR THE HERALD CITIZEN FOR COOKEVILLE OFFICE	42.00
05-05	6119360022	THE DAILY NEWS JOURNAL	04/16/86-04/16/87	1 YEAR SUBSCRIPTION TO THE MURFREESBORO DAILY NEW JOURNAL FOR WASHINGTON OFFICE	92.00
05-05	6119370013	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR DISTRICT OFFICE	95.94
05-05	6119370014	Do	03/01/86-03/31/86	FTS SERVICE FOR DISTRICT OFFICE	229.98
05-05	6119370015	Do	03/01/86-03/31/86	FTS SERVICE FOR DISTRICT OFFICE	229.98
05-05	6119370018	GENERAL TELEPHONE	03/28/86-04/28/86	GTE	116.35
05-05	6119370019	Do	03/28/86-04/28/86	AT&T COMM.	2.40
05-05	6119370011	LIVINGSTON ENTERPRISE	02/01/86-02/01/87	1 YR. SUBSCRIPTION TO THE LIVINGSTON ENTERPRISE FOR COOKEVILLE DISTRICT OFFICE	8.00
05-05	6119370009	NEWS EXAMINER	03/24/86-03/24/87	1 YEAR SUBSCRIPTION TO THE GALLATIN NEWS EXAMINER FOR M'BORO OFFICE	28.00
05-05	6119370012	NEWSPAPER PRINTING CORP	04/19/86-04/17/87	1 YR. SUBSCRIPTION TO THE NASHVILLE BANNER FOR WASHINGTON OFFICE	124.80
05-05	6119370016	SOUTH CENTRAL BELL	03/20/86-04/19/86	SOUTH CENTRAL BELL	142.86
05-05	6119370017	Do	03/20/86-04/19/86	AT&T COMM.	23.64
05-05	6119370010	THE DAILY NEWS JOURNAL	04/16/86-04/16/87	1 YEAR SUBSCRIPTION TO THE MURFREESBORO DAILY NEWS JOURNAL FOR M'BORO OFFICE	84.00
05-05	6119370008	THE SMITHVILLE REVIEW	05/01/86-05/01/87	1 YEAR SUBSCRIPTION TO THE SMITHVILLE REVIEW FOR MURFREESBORO OFFICE	9.60
05-05	6120300022	COUNCIL PRESS, INC.	01/31/86	4,200 CALENDARS, 4,200 ENVELOPES	1,957.00
05-05	6120300024	DAVID R RAMAGE	03/13/86	43,000 POSTAL PATRON CARDS, 3,697 LABELS ON ENVELOPES	543.85
05-05	6120300025	Do	03/21/86	5,175 LABELS ON NEWSLETTERS	41.00
05-05	6120300021	BART GORDON	01/16/86-03/16/86	REIMBURSEMENT FOR MILEAGE, 663 MI @ .205, CABS	343.82
05-05	6120300023	JACK ROSS PHOTOGRAPHY	03/02/86	PHOTOGRAPHIC SERVICES IN DISTRICT	70.00
05-05	6120400021	AT&T INFORMATION SYSTEMS	02/20/86-03/19/86	CURRENT AT&T CHARGES - MURFREESBORO	2.85
05-05	6120400022	Do	03/10/86-04/09/86	CURRENT AT&T CHARGES - COLUMBIA	3.00
05-05	6120400014	BENCHMARK SYSTEMS	04/14/86	RECYCLED COMPUTER RIBBONS - 12	22.80
05-05	6120400018	DINERS CLUB INTERNATIONAL	02/21/86-02/24/86	ROUND TRIP WASHINGTON NATIONAL TO NASHVILLE, TN FOR MEMBER	258.00
05-05	6120400023	Do	02/28/86-03/01/86	ROUND TRIP WASHINGTON NATIONAL TO NASHVILLE FOR MEMBER	272.00
05-05	6120400024	Do	03/06/86	PENALTY CHARGED TO ACCOUNT FOR PASSENGER REFUND - MEMBER	34.50
05-05	6120400016	Do	03/07/86-03/09/86	ROUND TRIP WASHINGTON NATIONAL TO NASHVILLE, TN FOR MEMBER	138.00
05-05	6120400019	Do	03/07/86-03/09/86	ROUND TRIP WASHINGTON NATIONAL TO NASHVILLE, TN FOR TIM KERMAN	138.00
05-05	6120400020	Do	03/07/86-03/09/86	ROUND TRIP WASHINGTON NATIONAL TO NASHVILLE, TN FOR JEFF WHORLEY	138.00
05-05	6120400017	Do	03/14/86-03/16/86	ROUND TRIP WASHINGTON NATIONAL TO NASHVILLE, TN FOR MEMBER	138.00
05-05	6120400025	Do	03/17/86	PENALTY CHARGED TO ACCOUNT FOR PASSENGER REFUND - MEMBER	29.50
05-05	6120400015	JOHN P HOEL	04/03/86	REIMB FOR PARKING IN DC	5.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BART GORDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	6120400013	NEWSPAPER PRINTING CORP	04/23/86-04/21/87	SUNDAY SERVICE FOR THE TENNESSEAN FOR WASH OFFICE	96.20
05-05	6120400012	Do	04/24/86-04/22/87	1 YR SUBSCRIPTION TO THE TENNESSEAN FOR WASH OFFICE	124.80
05-05	6120610002	DAVID R RAMAGE	03/19/86-03/21/86	50,000 REP OF TENNESSEAN ARTICLE 100 REPROS	948.00
05-05	6120610001	Do	04/03/86	47,000 TOWN MEETING CARDS	500.00
05-05	6120610005	FEDERAL EXPRESS CORP	03/27/86	OVERNIGHT ENVELOPE - OFFICIAL BUSINESS	23.00
05-05	6120610009	HAASCO	01/23/86-03/20/86	SUPPLIES	101.25
05-05	6120610006	HAIRGROVE, INC	03/18/86	2 IBM TYPEWRITER RIBBONS (DISTRICT OFFICE) AT $12 EACH	24.00
05-05	6120610010	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/86-03/24/86	MEALS W/CONSTITUENTS	38.75
05-05	6120610003	NFIB (NAT'L FEDERATION INDEPEND. BUSS.)	03/20/86	768 LABELS FOR SMALL BUSINESS CONF	13.44
05-05	6120610007	OFFICE OF THE POSTMASTER	03/01/86-03/01/87	ANNUAL RENTAL FEE FOR COOKEVILLE POST OFFICE BOX	53.00
05-05	6120610004	TENNESSEE PRESS SERVICE INC	03/01/86-03/31/86	NEWSPAPER CLIPPING SERVICE FOR MARCH	41.17
05-07	6126710034	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	98.28
05-13	6129500022	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	15.85
05-20	6140480001	COLUMBIA OFFICE SUPPLY/BUSINESS MACHINES	04/04/86	OFFICE SUPPLIES FOR COLUMBIA DISTRICT OFFICE	29.45
05-21	6139430028	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	119.26
05-21	6139720026	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	5.36
05-21	6139810021	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	7.15
05-22	6139530035	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	104.76
05-22	6140610010	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	247.00
05-23	6140830028	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	2.48
05-23	6141730035	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	104.76
05-23	6142550022	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	17.49
05-23	6143500027	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	126.03
05-27	6143540027	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	94.39
05-28	6142620018	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	20.08
05-28	6147890236	FIRST TENNESSEE BANK, NA	05/01/86-05/30/86	RENT FIRST TN BANK COOKEVILLE,TN	160.00
05-28	6147890234	MATTHEWS PROPERTIES	05/01/86-05/30/86	RENT 102 W.SEVENTH ST COLUMBIA,TN 38401	137.00
05-28	6147890235	THOMAS E.SMITH	05/01/86-05/30/86	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	550.00
05-29	6147800042	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	104.25
05-31	6150900270	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,998.91
05-31	6150920093	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		20.80
05-31	6153340043	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		596.91
06-04	6150650020	POSTMASTER	04/18/86	5 ROLLS 22¢ STAMPS	110.00
06-09	6154770035	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	104.76
06-10	6157410010	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	247.00
06-10	6160310016	BENCHMARK SYSTEMS	04/16/86	EQUIPMENT FOR COMPUTER SYSTEM--RIBBONS	45.60
06-10	6160310017	HOUSE OF REPRESENTATIVES RESTAURANT	04/10/86-04/25/86	LUNCHEON WITH CONSTITUENTS	37.90
06-10	6160310018	THE STAR NEWS	05/01/86-04/30/87	SUBSCRIPTION FOR D.C. OFFICE	15.00
06-12	6161590026	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	17.15
06-23	6164620023	GENERAL SERVICES ADMINISTRATION	04/01/86-04/01/86	FTS LINE FOR COLUMBIA OFFICE	229.98
06-23	6164620024	Do	04/01/86-04/30/86	FTS LINE FOR MURFREESBORO OFFICE	103.12
06-23	6164620025	Do	04/01/86-04/30/86	FTS LINE FOR COOKEVILLE OFFICE	229.98
06-23	6170590029	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	11.33
06-24	6171400007	COLUMBIA XEOX COMPANY	05/23/86	TYPEWRITER RIBBON	8.90

06-24	6171400009	COLUMBIA OFFICE SUPPLY/BUSINESS MACHINES	04/04/86	SUPPLIES FOR DISTRICT OFFICE; TAPE, THUMB TACKS	8.22
06-24	6171400011	DAVID R RAMAGE	04/23/86-05/29/86	PRINTING SERVICES	2,345.85
06-24	6171400012	Do	04/25/86-04/29/86	WEEKLY COLUMN 50 COPIES, AFFIX LABELS 4270	88.40
06-24	6171400006	HAASCO	05/08/86	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	32.00
06-24	6171400010	MACON COUNTY PUBL CO	04/01/86-04/30/86	PAYMENT FOR SUBSCRIPTION	11.00
06-24	6171400013	J. KENT SYLER	05/19/86-05/21/86	1018 MILES AT .20/MILE FROM MURFREESBORO (ROUND TRIP)	203.60
06-24	6171400014	Do	05/19/86-05/21/86	FOOD, TAXI, AND METRO FARE WHILE IN WASHINGTON, DC	18.54
06-24	6171400008	US POSTAL SERVICE	05/01/86-11/30/86	PAYMENT FOR POST OFFICE BOX (6 MOS.)	26.50
06-25	6175550011	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	247.00
06-27	6176730022	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	17.15
06-27	6177510040	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	94.75
06-27	6177890234	CLARENCE B. PALK, JR.	04/01/86-06/30/86	RENT 17 S. JEFFORSON ST. COOKEVILLE, TN 38501	570.00
06-27	6177890231	MATTHEWS PROPERTIES	06/01/86-06/30/86	RENT 102 W.SEVENTH ST COLUMBIA,TN 38401	137.00
06-27	6177890232	THOMAS E SMITH	06/01/86-06/30/86	RENT 201 W.MAIN ST #106 MURFREESBORO,TN 37130	550.00
06-30	6177430027	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	195.95
06-30	6181900268	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,613.92
06-30	6181920101	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		14.95
06-30	6182410036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		342.67

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 80,941.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 37,917.80

ADJUSTMENTS/REFUNDS

EXPENSES

05-05	6142980007	COLUMBIA NEON COMPANY	04/04/86	REFUND DUE TO INCORRECT PAYEE	(29.45)
05-28	6182980007	FIRST TENNESSEE BANK, NA	05/01/86-05/30/86	REFUND DUE TO TERMINATED LEASE	(160.00)
12-04	6170970003	CANTRELL/CUTTER PRINTING, INC	11/18/85	REFUND DUE TO OVERPAYMENT	(250.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (439.45)

TOTAL 118,418.85

OFFICE OF THE HON. WILLIS D GRADISON JR

SALARIES

ALLMAN, MARTHA P	04/01/86-06/30/86	SPECIAL ASSISTANT (DISTRICT)	4,848.00
BOSTER, RON S	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	3,610.08
BROWN, BONITA L	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,499.99
BROWN, LESLIE C	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,349.99
GREENE, METHOLYNN L	04/01/86-06/30/86	DIST OFFICE RECEPTIONIST	3,330.24
GRIFFITHS, GLORIA M	05/12/86-06/30/86	TEMPORARY EMPLOYEE	1,143.33
GRONE, PHILIP WAYNE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,550.00
HALES, STUART C	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	5,454.00
HEBERT, DAVID EARL	05/01/86-05/31/86	SHARED EMPLOYEE	1,000.00
HOFMAN, STEVEN	06/01/86-06/30/86	SHARED EMPLOYEE	1,000.00
JACOBS, MARC E	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	5,375.01
MACENKO, KATHERINE MARIE	04/01/86-06/30/86	CASEWORKER	3,375.00
MCCARTY, JESS	06/16/86-06/30/86	D.C. INTERN	450.00
MEHLMAN, BETSY	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,877.76

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIS D GRADISON JR—Con.					
		MEYER, JONATHAN E	06/16/86-06/30/86	ASSISTANT	450.00
		OBERLIESEN, KATHLEEN M	04/01/86-06/30/86	RECEPTIONIST	3,600.01
		SHIELS, MARTHA A	04/01/86-06/30/86	DISTRICT CASEWORKER	6,050.01
		TOTTEN, MARGARET P	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,499.99
		WISHARD, ANNETTE J	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	9,750.00
		EXPENSES			
04-07	6092610050	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	27.50
04-08	6087830023	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.67
04-08	6097480008	RON S. BOSTER	03/20/86-03/25/86	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO	178.00
04-08	6097480009	Do	03/20/86-03/25/86	CAR RENTAL PLUS GAS & PARKING	195.23
04-08	6097480010	Do	03/13/86-03/24/86	HOTEL EXPENSES AND FOOD EXPENSES DURING BUSINESS TRIP TO DISTRICT	234.86
04-08	6097480011	BONNIE BROWN	02/28/86	MILEAGE FOR TRIP TO CINCINNATI AND RETURN TO WASHINGTON PLUS TOLLS AND PARKING	223.04
04-08	6097480015	GENERAL SERVICES ADMINISTRATION	02/28/86	GSA TELEPHONE SERVICE FOR CINCINNATI, OHIO OFFICE	787.50
04-08	6097480016	GIBSON PERIN	03/20/86-03/21/86	PRINTING OF SIGNS FOR TOWN MEETING LOCATION NOTICES	29.41
04-08	6097480018	BILL GRADISON	02/28/86	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS 40 MILES	186.20
04-08	6097480017	ITT DIALCOM	03/02/86	PRINTING OF 1756 LETTERS	264.75
04-08	6097480012	OHIO BELL TELEPHONE	03/13/86	BATAVIA, OHIO TELEPHONE SERVICE	55.35
04-08	6097480014	THOMAS J LANKFORD	03/28/86	PRINTING OF 200,000 NEWSLETTERS AND PRINTING OF 500 'DEAR COLLEAGUE' LETTERS	4,507.55
04-08	6097480013	Do	02/20/86	PHOTOCOPYING FOR LETTER ENCLOSURE	12.85
04-16	6104260011	ADMIN CENTERS, INC	02/17/86-03/16/86	PREPARE LABELS FOR CALENDAR MAILINGS	124.80
04-16	6104260013	CINCINNATI BELL TELEPHONE	04/01/86-05/01/86	TELEPHONE SERVICE FOR BATAVIA DISTRICT OFFICE	370.91
04-16	6104260014	GENERAL TELEPHONE CO. OF OHIO	04/07/86-04/07/86	FOREIGN EXCHANGE TELEPHONE SERVICE	36.00
04-16	6104260015	BILL GRADISON	03/24/86-03/24/87	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS 34 MILES & CAB FARE	193.47
04-16	6104260012	THE CLERMONT COUNTY REVIEW	11/01/85-11/30/85	ONE YEAR SUBSCRIPTION RENEWAL	6.00
04-17	6105700029	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	47.56
04-18	6106710022	Do	05/01/86-05/01/87	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.56
04-21	6105580010	EASTERN HILLS JOURNAL	05/01/86-05/01/87	ONE YEAR SUBSCRIPTION RENEWAL	16.00
04-21	6105580011	FOREST HILLS JOURNAL	05/01/86-05/01/87	ONE YEAR SUBSCRIPTION RENEWAL	16.00
04-21	6105580025	NORTHEAST-SUBURBAN LIFE	05/01/86-05/01/87	ONE YEAR SUBSCRIPTION RENEWAL	16.00
04-25	6115640009	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	ONE YEAR SUBSCRIPTION RENEWAL	16.00
04-30	6114730043	HOUSE RECORDING STUDIO	03/01/86-03/31/86	RENT CINCINNATI OH 00000	7,886.00
04-30	6118890235	MILES T ELSTUN	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	244.90
04-30	6120900134	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86	RENT 190 MAIN ST BATAVIA,OH	225.00
04-30	6121480037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		2,735.92
05-05	6122610030	POSTMASTER	04/07/86	PURCHASE OF 500 22¢ STAMPS	181.42
05-07	6126710035	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	110.00
05-13	6129500023	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	137.71
05-15	6133570012	GENERAL TELEPHONE CO. OF OHIO	05/01/86-06/01/86	TELEPHONE SERVICE	138.80
05-15	6133570010	BILL GRADISON	04/27/86-04/28/86	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS 40 MILES	36.00
05-15	6133570011	Do	05/03/86	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC PLUS 20 MILES	176.20
05-15	6133570014	Do	05/05/86-05/06/86	FLIGHT FROM CINCINNATI, OHIO TO WASHINGTON, DC AND CINCINNATI, OHIO PLUS 40 MILES	103.10
05-15	6133570013	STUART C HALES	05/01/86-05/02/86	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO	206.20
05-16	6129610008	BILL GRADISON	03/07/86	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO	198.00
				REIMBURSEMENT FOR BUSINESS LUNCH IN MEMBERS DINING ROOM	13.50

05-16	6129610009	Do	04/24/86-04/25/86	ROUND TRIP AIRFARE BETWEEN WASHINGTON, D.C. AND CINCINNATI, OHIO 40 MILES	186.20
05-16	6129610007	GSA	02/28/86	PURCHASE AT GSA STATIONERY STORE	49.16
05-16	6129610010	ITT DIALCOM	03/31/86	TAPE CONVERSION TO NEW COMPUTER SYSTEM	44.00
05-16	6129610011	OHIO BELL TELEPHONE	04/02/86-05/01/86	TELEPHONE CHARGES	55.35
05-16	6135300023	RON S. BOSTER	05/02/86-05/06/86	REIMBURSEMENT FOR PARKING AT NATIONAL AIRPORT DURING TRIP TO DISTRICT OFFICE	28.50
05-16	6135300024	Do	05/03/86-05/04/86	REIMBURSEMENT FOR MEALS DURING TRIP TO DISTRICT OFFICE	32.00
05-16	6135300021	CINCINNATI BELL	03/17/86-04/16/86	TELEPHONE SERVICE FOR BATAVIA DISTRICT OFFICE	372.36
05-16	6135300022	Do	03/17/86-04/16/86	BATAVIA AT&T COMM	1.20
05-16	6135300019	BILL GRADISON	05/03/86-05/04/86	REIMBURSEMENT FOR ROOM AND PARKING AT HOUSE WEDNESDAY GROUP RETREAT	138.20
05-16	6135300020	RIPLEY BEE	05/07/86-05/06/87	ONE YEAR SUBSCRIPTION RENEWAL	7.50
05-21	6139430029	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	47.06
05-21	6139810022	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	151.31
05-22	6139530036	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	235.35
05-22	6140420025	NATIONAL JOURNAL	10/17/85	500 REPRINTS OF ARTICLE	375.00
05-23	6141730036	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	146.35
05-23	6142460022	BILL GRADISON	05/10/86-05/11/86	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS 40 MILES	186.20
05-23	6142460023	Do	05/12/86-05/13/86	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CINCINNATI, OHIO PLUS 40 MILES	206.20
05-23	6142460025	OHIO BELL TELEPHONE	05/02/86-06/01/86	BATAVIA DISTRICT OFFICE TELEPHONE SERVICE	55.35
05-23	6142460024	THE CINCINNATI POST	05/26/86-05/25/87	ONE YEAR SUBSCRIPTION RENEWAL FOR D.C. OFFICE	140.40
05-23	6142550023	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	151.31
05-23	6143500028	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.93
05-27	6143540028	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	83.32
05-28	6147890237	MILES T.ELSTUN	05/01/86-05/30/86	RENT 190 MAIN ST BATAVIA,OH	225.00
05-29	6147800043	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	18.00
05-29	6148740001	BELL ATLANTIC LEASING CO	01/01/86-01/31/86	EQUIPMENT CHARGES FOR HON W.D. GRADISON, 2ND OH, BAC 1171, 2311 RHOB FOR EAGLE TELEPHONE SYSTEM.	267.26
05-29	6148740002	Do	02/01/86-02/28/86	EQUIPMENT CHARGES FOR HON W.D. GRADISON, 2ND OH, BAC 1171, 2311 RHOB FOR EAGLE TELEPHONE SYSTEM.	267.26
05-29	6148740003	Do	03/01/86-03/31/86	EQUIPMENT CHARGES FOR HON W.D. GRADISON, 2ND OH, BAC 1171, 2311 RHOB FOR EAGLE TELEPHONE SYSTEM.	267.26
05-29	6148740004	Do	04/01/86-04/30/86	EQUIPMENT CHARGES FOR HON W.D. GRADISON, 2ND OH, BAC 1171, 2311 RHOB FOR EAGLE TELEPHONE SYSTEM.	267.26
05-29	6148740005	Do	05/01/86-05/31/86	EQUIPMENT CHARGES FOR HON W.D. GRADISON, 2ND OH, BAC 1171, 2311 RHOB FOR EAGLE TELEPHONE SYSTEM.	267.26
05-30	6149520001	Do	06/01/86-06/30/86	EQUIPMENT CHARGES FOR HON W D GRADISON, 2ND OH, BAC 1171, 2311 RHOB FOR EAGLE TELEPHONE SYSTEM.	267.26
05-31	6150900127	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,157.58
05-31	6153340036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		190.25
06-09	6154770036	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	146.35
06-10	6160310023	CINCINNATI BELL	04/17/86-05/16/86	BATAVIA DISTRICT OFFICE TELEPHONE SERVICE	370.91
06-10	6160310024	Do	04/17/86-05/16/86	BATAVIA AT&T COMM	1.88
06-10	6160310020	BILL GRADISON	05/16/86-05/18/86	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AN CINCINNATI, OH PLUS 40 MILES	350.20
06-10	6160310022	GSA	04/30/86	OFFICE SUPPLIES FOR DISTRICT OFFICE	69.31
06-10	6160310021	ITT DIALCOM	04/30/86	PRODUCTION AND DELIVERY OF MAGNETIC TAPE OF NAMES	24.00
06-10	6160310019	SUBURBAN PRESS	05/08/86	ONE YEAR SUBSCRIPTION RENEWAL	6.00
06-12	6161590027	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	151.31
06-20	6169770025	POSTMASTER	05/28/86	PURCHASE OF 500 22¢ STAMPS	110.00
06-24	6174750003	GENERAL TELEPHONE COMPANY OF ILLINOIS	06/01/86	ENTERPRISE SYSTEM FOR DISTRICT OFFICE TELEPHONE SYSTEM	36.00
06-24	6174750004	BILL GRADISON	05/02/86-05/04/86	REIMBURSEMENT FOR EXPENSES AT WEDNESDAY GROUP RETREAT	385.00
06-24	6174750005	Do	05/19/86	REIMBURSEMENT FOR BUSINESS LUNCH IN MEMBERS DINING ROOM (CONSTITUENTS)	11.25
06-24	6174750001	Do	05/29/86-05/30/86	ROUND TRIP AIRFARE WASHINGTON, DC TO CINCINNATI, OHIO PLUS 40 MILES	206.20
06-24	6174750002	THOMAS J LANKFORD	05/15/86	PHOTOCOPYING 600 'DEAR COLLEAGUE' LETTERS (TWO SIDES)	24.65
06-27	6176730023	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	151.31
06-27	6177510041	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	19.50
06-27	6177890235	MILES T.ELSTUN	06/01/86-06/30/86	RENT 190 MAIN ST BATAVIA,OH	225.00
06-30	6177430028	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.35

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIS D GRADISON JR—Con.					
06-30	6181900123	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,936.55
06-30	6182410016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		120.32
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	85,213.41
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,335.69
				TOTAL	**118,848.10**
OFFICE OF THE HON. KENNETH J GRAY					
SALARIES					
		ALONGI, JOHN RICHARD	04/01/86-06/30/86	MANAGER-DIST OFFICE	5,000.01
		CHOATE-HUGHEY, MADONNA KIM	04/01/86-06/30/86	ASST OFFICE MGR	4,250.01
		COMBS, HARRISON	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,499.99
		CRISOSTOMO, HELENA W	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
		DARBY, RICHARD A	04/01/86-06/30/86	PRESS/LEGISLATIVE AIDE	6,249.99
		GYORE, CLARK BYRON	04/01/86-06/30/86	DISTRICT MANAGER	5,000.01
		KIRKPATRICK, JAMES L	04/01/86-06/30/86	CONGRESSIONAL AIDE	3,500.01
		LACEY, JAMES L	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	8,750.01
		LACEY, PATRICIA S	04/01/86-06/30/86	EXECUTIVE ASSISTANT	6,249.99
		MCCAFFREY, PATRICK J	04/01/86-06/30/86	PRESS AIDE	5,000.01
		O'DANIEL, LINDA S	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,500.00
		O'DELL, JAMES M	04/01/86-06/30/86	EXECUTIVE LEGIS ASST/PRESS AIDE	8,750.01
		OTTERSON, ROBERT H II	04/01/86-06/30/86	COMPUTER ASSISTANT	5,000.01
		REED, DEBRA D	04/01/86-06/30/86	OFFICE MANAGER	2,499.99
		SALUS, CAROL A HUMPHREY	04/01/86-06/30/86	CONGRESSIONAL AIDE	3,750.00
		SEPULVEDA, PATRICIA LYN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,499.99
		TALLMAN, FRANCIS	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,000.01
		WILLIS, LYCIA LYNN	04/01/86-06/30/86	SECRETARY	3,500.01
		WITUNSKI, BERNARD J	05/01/86-06/30/86	PART-TIME EMPLOYEE	3,333.34
EXPENSES					
04-08	6090840008	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	243.33
04-08	6092440012	AUTOMATED OFFICE PRODUCTS, INC.	03/17/86	PRINT RIBBONS	67.50
04-08	6092440015	CENTRAL ILLINOIS PUBLIC SERVICE	01/24/86-02/20/86	UTILITIES - GAS - ELE	397.90
04-08	6092440022	MADONNA KIM CHOATE-HUGHEY	01/13/86	30 MILES OF IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE	6.00
04-08	6092440005	GENERAL SERVICES ADMINISTRATION	10/31/85	FTS - MODEM	37.61
04-08	6092440017	Do	10/31/85	FTS	3.08
04-08	6092440003	Do	11/30/85	FTS - MODEM	42.14
04-08	6092440004	Do	11/30/85	FTS - MODEM	44.21

04-08	6092440002	Do	12/31/85	FTS - MODEM	44.21
04-08	6092440027	Do	12/31/85	FTS - MODEM	43.61
04-08	6092440025	Do	02/28/86	FTS	43.61
04-08	6092440026	Do	02/28/86	FTS	44.21
04-08	6092440008	GENERAL TELEPHONE COMPANY OF ILLINOIS	01/02/86-02/28/86	TOLL	26.12
04-08	6092440019	Do	01/21/86-02/19/86	TOLL	87.07
04-08	6092440021	Do	01/21/86-02/20/86	TOLL	146.29
04-08	6092440007	Do	02/10/86-03/10/86	TELE - SERVICE	113.53
04-08	6092440010	Do	02/13/86-02/25/86	TOLL	13.20
04-08	6092440020	Do	03/04/86	SERVICE	7.36
04-08	6092440018	Do	03/04/86-04/04/86	SERVICE - TELE	97.27
04-08	6092440009	Do	03/10/86-04/10/86	SERVICE	103.39
04-08	6092440023	CLARK BYRON GYORE	01/03/86-01/31/86	1194 MILES OF IN DISTRICT TRAVEL BY PRIVATE AUTO AT .20 PER MILE	238.80
04-08	6092440024	ILLINOIS BELL TELEPHONE COMPANY	11/22/85-12/21/85	TELE	32.47
04-08	6092440006	Do	01/22/86-02/21/86	TELE	34.18
04-08	6092440011	JEAN ANDERSON	02/08/86-03/15/86	SERVICE - CLEANING	100.00
04-08	6092440013	WATER UTILITY	01/06/86	WATER & SEWAGE DISTRICT OFFICE	13.54
04-08	6092440014	Do	02/07/86	WATER & SEWAGE DISTRICT OFFICE	13.54
04-11	6099550032	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	1.65
04-14	6099450038	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	2.08
04-15	6104800009	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	235.51
04-16	6104550026	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	5.68
04-16	6104630009	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	240.00
04-17	6105530009	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	210.44
04-18	6107500006	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	211.22
04-25	6112310004	CITIBANK - VISA	04/05/86-04/06/86	OVERNIGHT & MEAL FOR TRAVEL FROM DISTRICT TO WASHINGTON FOR PATRICIA LACEY & JAMES LACEY	83.62
04-25	6112310025	DINERS CLUB INTERNATIONAL	03/27/86-03/28/86	OVERNIGHT & MEAL FOR TRAVEL FROM WASHINGTON TO DISTRICT FOR PATRICIA LACEY & JAMES L. LACEY	88.30
04-25	6112310003	PATRICIA S LACEY	03/27/86-03/28/86	MILEAGE FROM WASHINGTON TO DISTRICT (SALEM) 835 MI @ .20/MI	167.00
04-25	6112310005	Do	04/05/86-04/06/86	MILEAGE FROM SALEM TO WASHINGTON, 835 MI @ .20/MI	167.00
04-30	6118890239	FIRST AMERICAN SAVINGS	04/01/86-04/30/86	RENT-MOBILE OFFICE	775.00
04-30	6118890236	FRANCIS TOUCHETTE	04/01/86-04/30/86	RENT 4831 BOND AVE ALORTON,IL 62207	100.00
04-30	6118890237	JOHN FINAZZO	04/01/86-04/30/86	RENT 234 W.MAIN W.FRANKFORT,IL 62896	750.00
04-30	6118890238	WILLIAMSON COUNTY AIRPORT AUTHORITY	04/01/86-04/30/86	RENT WILLIAMSON COUNTY AIRPORT MARION,IL 62959	400.00
04-30	6120900463	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,115.60
04-30	6121480017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		443.27
05-05	6119330005	KENNETH GRAY	02/16/86	AIRFARE-RETURN FROM ST. LOUIS VIA TWA TO WASHINTON	210.00
05-05	6119330001	Do	03/27/86	AIRFARE FROM WASHINGTON TO ST. LOUIS VIA TWA	111.00
05-05	6119330002	Do	04/08/86	AIRFARE FROM ST. LOUIS TO WASHINGTON VIA TWA	115.00
05-05	6119330003	Do	04/12/86-04/14/86	R/T AIRFARE WASHINGTON TO ST. LOUIS & BACK TO WASHINGTON VIA TWA	230.00
05-05	6119330004	Do	04/12/86-04/14/86	HERTZ CAR RENTAL FOR TRAVEL TO & IN DISTRICT	98.57
05-05	6120600016	JOHN RICHARD ALONGI	01/08/86-01/30/86	TRAVEL - JANUARY OFCL BUSINESS 636 MILES AT .20¢	127.20
05-05	6120600017	Do	02/05/86-02/21/86	TRAVEL - FEBRUARY OFCL BUSINESS 398 MI AT .20¢	79.60
05-05	6120600018	Do	03/12/86-03/25/86	TRAVEL - MARCH OFCL BUSINESS 148 MI AT .20¢	29.60
05-05	6120600013	AUTOMATED OFFICE PRODUCTS, INC.	04/18/86	PRINT - WHEELS QUIME 24	67.50
05-05	6120600028	CENTRAL ILLINOIS PUBLIC SERVICE	02/20/86-03/24/86	GAS AND ELECT DIST OFC	310.51
05-05	6120600011	CHARLIES TRASH SERVICE	03/01/86-03/31/86	DIST. OFC TRASH DISPOSAL	8.00
05-05	6120600025	MADONNA KIM CHOATE-HUGHEY	02/05/86-02/10/86	TRAVEL - FEB OFCL BUSINESS 104 MILES AT .20¢	20.80
05-05	6120600014	DAVID R RAMAGE	03/12/86	CALLING CARD	42.50
05-05	6120600026	CLARK BYRON GYORE	02/06/86-02/22/86	TRAVEL FEBRUARY OFCL BUSINESS 286 MILES AT .20¢	57.20
05-05	6120600015	Do	03/06/86-03/26/86	TRAVEL MARCH OFC BUSINESS 860 MILES AT .20¢	172.00
05-05	6120600012	JEAN ANDERSON	03/22/86-04/12/86	CLEANING SERVICE	80.00
05-05	6120600021	JAMES M. O'DELL	03/28/86	TRAVEL FOR MARCH OFCL BUSINESS 138 MILES AT .20¢	27.60
05-05	6120600022	Do	03/31/86	TRAVEL DC-CARBONDALE 890 MILES	178.00
05-05	6120600023	Do	04/04/86	TRAVEL FOR APRIL OFCL BUSINESS 109 MILES AT .20¢	21.80
05-05	6120600024	Do	04/05/86	TRAVEL CARBONDALE-DC 897 MILES	179.40
05-05	6120600020	ROBERT H II OTTERSON	03/24/86	TRAVEL TO DISTRICT OFCL BUSINESS	111.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KENNETH J GRAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	6120600019	DEBRA D REED	03/01/86-03/31/86	TRAVEL - MARCH OFCL BUSINESS 299 MILES AT .20¢	59.80
05-05	6120600027	WATER UTILITY	03/06/86	WATER AND SEWAGE DIST OFC	13.54
05-05	6120620024	DINERS CLUB INTERNATIONAL	12/16/85	AIR TRAVEL TO DISTRICT VIA TWA DC TO ST. L. (MEMBER)	111.00
05-05	6120620025	Do	01/16/86	HOTEL ACCOMMODATIONS IN ST. LOUIS PRIOR TO RETURN TO WASH AT STAN & BIGGIES HILTON INN (MEMBER).	72.19
05-05	6120620026	Do	01/17/86	AIR TRAVEL TO RETURN TO WASHINGTON AFTER TRAVEL TO DISTRICT (MEMBER) ST. LOUIS TO DC	250.00
05-07	6126760028	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	97.38
05-08	6126570017	KENNETH GRAY	02/04/86	AIR TRAVEL RETURNING FROM DISTRICT TO WASHINGTON - ST LOUIS/DC	79.00
05-08	6126570019	Do	03/06/86	AIR FARE FROM WASHINGTON TO ST LOUIS VIA TWA	111.00
05-08	6126570020	Do	03/06/86	OVERNIGHT ACCOMMODATIONS IN ST LOUIS TO ATTEND EARLY MORNING DIST MTG - MARRIOTT AIRPORT INN (ST LOUIS).	60.21
05-08	6126570021	Do	03/09/86	AIR FARE FOR RETURN FROM DIST VIA EASTERN THROUGH EVANSVILLE, IN - RE-ROUTING DUE TO TWA STRIKE DELAYS.	209.00
05-08	6126570022	Do	03/21/86	RETURN FROM DISTRICT VIA TWA - ST LOUIS/DC	111.00
05-08	6126570018	Do	04/07/86	OVERNIGHT HOTEL IN ST LOUIS EN ROUTE TO WASHINGTON AT AIRPORT MARRIOTT IN ST LOUIS	121.34
05-13	6129560016	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	3.73
05-16	6129610012	Do	10/24/85-11/23/85	TELE - ALORTON EQUIP	30.19
05-21	6136330004	KENNETH GRAY	04/24/86-04/27/86	ROUNDTRIP AIRFARE FROM WASHINGTON TO ST. LOUIS VIA TWA	230.00
05-21	6136330005	Do	04/24/86-04/27/86	CAR RENTAL FOR TRAVEL TO DIST-HERTZ-DROVE TO W. FRANKFORT TO ATTEND MTG/DINNER IN SPARTA & TELETHON.	126.90
05-21	6136330001	PATRICIA LYN SEPULVEDA	05/01/86-05/04/86	ROUNDTRIP AIRFARE VIA TWA TO DISTRICT-DC TO ST. LOUIS	230.00
05-21	6136330002	Do	05/01/86-05/04/86	CAR RENTAL THROUGH BUDGET RENT-A-CAR FOR TRAVEL TO DISTRICT FOR VARIOUS FUNCTIONS	63.59
05-21	6136330003	Do	05/01/86-05/04/86	ACCOMMODATIONS AT ST. LOUIS AIRPORT MARRIOTT TO ATTEND VARIOUS FUNCTIONS	221.18
05-21	6139480007	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	287.44
05-21	6139680016	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	3.73
05-21	6139770002	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	8.09
05-22	6139570028	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	103.86
05-22	6140600009	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	240.00
05-23	6139690008	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	115.17
05-23	6141660010	AUTOMATED OFFICE PRODUCTS, INC	04/30/86	PRINT RIBBONS	67.50
05-23	6141660013	CENTRAL ILLINOIS PUBLIC SERVICE	05/13/86	ELECT AND GAS W.F. DIST. OFC	142.35
05-23	6141660011	CHARLIES TRASH SERVICE	04/30/86	TRASH DISPOSAL DISTRICT OFFICE	8.00
05-23	6141660002	MADONNA KIM CHOATE-HUGHEY	04/01/86-04/30/86	DISTRICT TRAVEL 536 MI AT 20¢	107.20
05-23	6141660005	GENERAL SERVICES ADMINISTRATION	03/31/86	GSA - BASE INVENTORY	44.21
05-23	6141660006	Do	03/31/86	GSA BASE INVENTORY	43.61
05-23	6141660019	GENERAL TELEPHONE COMPANY OF ILLINOIS	02/18/86-03/20/86	TOLL	191.97
05-23	6141660020	Do	02/18/86-03/21/86	TOLL	86.26
05-23	6141660021	Do	02/18/86-03/21/86	SERVICE	13.11
05-23	6141660014	Do	03/19/86-04/23/86	TOLLS	155.84
05-23	6141660023	Do	03/19/86-04/23/86	TOLL	83.66
05-23	6141660024	Do	03/19/86-04/23/86	SERVICE	10.46
05-23	6141660017	Do	03/20/86-04/01/86	TOLL-TELE	1.27
05-23	6141660018	Do	04/04/86-05/04/86	SERVICE	98.82
05-23	6141660016	Do	04/10/86-05/10/86	SERVICE - TELE	108.59

05-23	6141660022	Do	05/04/86-06/04/86	SERVICE	103.38
05-23	6141660001	CLARK BYRON GYORE	04/01/86-04/30/86	DISTRICT TRAVEL 634 MILES AT 20¢	126.80
05-23	6141660009	ILLINOIS BELL TELEPHONE COMPANY	02/22/86-03/21/86	TELEPHONE	32.18
05-23	6141660015	Do	03/22/86-04/21/86	SERVICE - TELE	33.85
05-23	6141660003	ROBERT H II OTTERSON	05/03/86	DINNER FOR 4 CONSTITUENTS BUSS MEETING	100.00
05-23	6141660004	FRANCIS TALLMAN	04/01/86-04/30/86	DISTRICT TRAVEL 354 MI AT .20¢	70.80
05-23	6141660012	WATER UTILITY	05/13/86	WATER AND SEWAGE FEES W.F. DIST OFC	17.28
05-23	6141660007	WESTERN UNION TELEGRAPH CO.	03/31/86	TELEGRAM	22.20
05-23	6141660008	Do	04/30/86	TELEGRAM	17.00
05-23	6141780028	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	103.86
05-23	6141810005	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	5.79
05-23	6142250016	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	3.73
05-27	6143440007	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	232.26
05-28	6142650024	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	5.93
05-28	6143590011	CAROL A.HUMPHREY SALUS	05/01/86-05/04/86	LODGING IN DC FOR CAROL SALUS	106.01
05-28	6143590012	Do	05/01/86-05/04/86	CAB FARES	6.50
05-28	6143590020	Do	05/01/86-05/04/86	ST LOUIS, MO/WASHINGTON, DC/ST LOUIS, MO - AIR FARE	310.00
05-28	6143590013	Do	05/04/86	ST LOUIS/MT VERNON, IL - BUS FARE	20.00
05-28	6143590014	Do	05/04/86	MT VERNON, IL/DISTRICT OFFICE (MARION, IL) - 52 MILES @ 20¢ PER MILE	10.40
05-28	6143590015	LYCIA LYNN WILLIS	05/01/86-05/04/86	LODGING IN DC	106.00
05-28	6143590016	Do	05/01/86-05/04/86	WEST FRANKFORT TO ST LOUIS, MO TO WEST FRANKFORT, IL & DRIVE TO AIRPORT - 1830 MILES @ 20¢ PER MILE	36.60
05-28	6143590017	Do	05/01/86-05/04/86	ST LOUIS, MO/WASHINGTON, DC/ST LOUIS, MO - AIR FARE	310.00
05-28	6143590018	Do	05/01/86-05/04/86	CAR FARES	36.50
05-28	6143590019	Do	05/01/86-05/04/86	FOOD	67.57
05-28	6147890241	FIRST AMERICAN SAVINGS	05/01/86-05/30/86	RENT-MOBILE OFFICE	775.00
05-28	6147890238	FRANCIS TOUCHETTE	05/01/86-05/30/86	RENT 4831 BOND AVE ALORTON,IL 62207	100.00
05-28	6147890239	JOHN FINAZZO	05/01/86-05/30/86	RENT 234 W.MAIN W.FRANKFORT,IL 62896	750.00
05-28	6147890240	WILLIAMSON COUNTY AIRPORT AUTHORITY	05/01/86-05/30/86	RENT WILLIAMSON COUNTY AIRPORT MARION,IL 62959	400.00
05-29	6147800044	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	85.50
05-31	6150900446	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,113.89
05-31	6153340016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		668.26
06-09	6155740028	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	103.86
06-10	6157400036	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	240.00
06-12	6162550018	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	3.73
06-20	6170430029	KENNETH GRAY	05/09/86-05/12/86	ROUND TRIP AIRFARE TO DISTRICT DC-ST. LOUIS-DC	224.00
06-20	6170430030	Do	05/09/86-05/12/86	CAR RENTAL FOR TRAVEL TO DISTRICT AND BACK FROM HERTZ	122.76
06-23	6170830003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	15.63
06-24	6174750006	DINERS CLUB INTERNATIONAL	05/28/86	AIRFARE FROM WASHINGTON TO ST. LOUIS ENROUTE TO DISTRICT FOR JAMES LACEY (SALEM)	109.00
06-24	6174750007	JAMES L LACEY	05/28/86	MILEAGE FROM AIRPORT TO SALEM 192 MILES @ .20 PER MILE	38.40
06-25	6175540009	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	240.00
06-26	6176500024	ROBERT H II OTTERSON	05/23/86	WASHINGTON, DC/WEST FRANKFORD, IL BY AUTOMOBILE - 855 MILES @ 20¢ PER MILE	171.00
06-26	6176500025	Do	05/23/86	LODGING - ENROUTE TO DISTRICT - R OFFERSON - SINGLE RATE	62.73
06-26	6176500026	Do	05/27/86	AIR TRAVEL - MARION TO WASHINGTON, DC - RETURN FROM DISTRICT	175.00
06-27	6176340005	POSTMASTER	05/13/86	100 STAMPS	22.00
06-27	6176790017	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	3.73
06-27	6177510042	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	14.00
06-27	6177890239	FIRST AMERICAN SAVINGS	06/01/86-06/30/86	RENT-MOBILE OFFICE	775.00
06-27	6177890236	FRANCIS TOUCHETTE	06/01/86-06/30/86	RENT 4831 BOND AVE ALORTON,IL 62207	100.00
06-27	6177890237	JOHN FINAZZO	06/01/86-06/30/86	RENT 234 W.MAIN W.FRANKFORT,IL 62896	750.00
06-27	6177890238	WILLIAMSON COUNTY AIRPORT AUTHORITY	06/01/86-06/30/86	RENT WILLIAMSON COUNTY AIRPORT MARION,IL 62959	400.00
06-30	6178410007	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	186.27
06-30	6181900440	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,113.89

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. KENNETH J GRAY—Con.					
06-30	6182410037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		220.40
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	89,833.39
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,306.70
				TOTAL	117,140.09
OFFICE OF THE HON. WILLIAM H GRAY III					
SALARIES					
		BROWN, TANYA L	04/05/86-06/30/86	RECEPTIONIST	4,625.01
		CLINTON-ALSTON, SHEILA MAE	04/01/86-06/30/86	CLERK TYPIST	3,361.26
		DAY, CHARLENE ANN	05/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,583.34
		DORSETT, KAREN D	04/01/86-06/30/86	STAFF ASSISTANT	4,374.99
		EPSTEIN, WILLIAM	04/01/86-06/30/86	PART-TIME EMPLOYEE	700.00
		FORD, EDWARD H	04/01/86-06/30/86	STAFF ASSISTANT	1,200.00
		GODICK, NEIL B	04/01/86-04/30/86	TEMPORARY EMPLOYEE	3,000.00
		MCINTOSH, SHARON LYNNETTE	04/01/86-06/30/86	RECEPTIONIST	3,500.01
		MERRITT, ROSE MARIE	04/01/86-06/30/86	CASEWORKER	6,875.01
		MOLLMAN, KAREN W	04/01/86-06/30/86	COMPUTER OPERATOR	5,304.39
		MONDESIRE, JEROME W	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	3,416.67
		MOORE, WILLIAM B	04/01/86-06/30/86	SPECIAL ASSISTANT	5,200.89
		PAULHILL, LILLIAN O	04/01/86-06/30/86	CASE REPRESENTATIVE	4,625.01
		POLLARD, MARCIA H	04/01/86-04/30/86	OFFICE MANAGER	2,666.67
		RAYMOND, WILLIAM	04/01/86-06/30/86	CASE REPRESENTATIVE	3,750.00
		ROBINSON, WILLIAM F	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,000.00
		SHARPE, SHIRLEY D	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,200.00
		SINIAWSKY, BETH ANN	04/01/86-06/30/86	SPECIAL ASSISTANT	4,500.00
		SMITH, ALBERT, III	04/01/86-06/30/86	CASEWORKER	6,423.33
		WALKER, FRANCES	04/01/86-06/30/86	CASEWORKER	7,500.00
		WILLIAMS, CHARLENE J	04/01/86-06/30/86	PRESS AIDE	7,500.00
	EXPENSES				
04-04	6086420019	BELL ATLANTIC MOBILE SYSTEMS	02/05/86-03/04/86	CURRENT CHARGES - MOBILE PHONE	273.16
04-04	6086420020	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	MONTHLY CHARGES	11.28
04-04	6086420021	Do	02/01/86-02/28/86	MONTHLY CHARGES	11.31
04-04	6086420022	Do	02/01/86-02/28/86	CHARGES FOR THE GERMANTOWN DISTRICT OFFICE	686.42
04-04	6090500025	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/05/86-03/04/86	MONTHLY SERVICE FOR GERMANTOWN AVENUE DISTRICT OFFICE	63.97
04-07	6090300015	AT&T INFORMATION SYSTEMS	01/31/86-03/01/86	GERMANTOWN DISTRICT OFFICE-EQUIPMENT & INSTALLATION	403.70
04-07	6090300016	JEROME MONDESIRE	03/13/86-03/13/86	ROUNDTRIP BY AUTO FROM PHILA. TO WASH, 290 MI X .205	59.43

04-07	6090300017	Do	03/19/86–03/19/86	ROUNDTRIP BY AUTO FROM PHILA TO WASH, 290 MI X .205	59.45
04-07	6090300014	PHILADELPHIA MAINTENANCE COMPANY	03/01/86–03/31/86	JANITORIAL SERVICES FOR THE 3 DISTRICT OFFICES GERMANTOWN AVE , N 52ND ST. COLUMBIA AVE	475.70
04-07	6092610051	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	168.00
04-08	6090820025	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	396.72
04-08	6094210025	BRYANT'S PEST CONTROL	03/01/86–03/31/86	EXTERMINATION SERVICE GERMANTOWN AVENUE DISTRICT OFFICE (MARCH)	20.00
04-08	6094210026	COLE'S PUBLICATIONS	01/03/86	PHILADELPHIA CITY DIRECTORY FOR 1986 (GERMANTOWN DISTRICT OFFICE USE)	221.00
04-11	6099540023	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	4.84
04-11	6100610019	CITI-LEASE COMPANY	04/01/86–04/30/86	LEASING SERVICES FOR THE MONTH OF APRIL 1986	262.03
04-11	6100610024	DAVID R RAMAGE	01/11/86	13,000 NEWS REL. MINORITY BUSS	180.50
04-11	6100610022	Do	01/19/86	9,000 LETTERS - SOUTH AFRICA	125.00
04-11	6100610023	Do	01/19/86	13,348 LABELS ON ENVELOPES	83.35
04-11	6100610018	GSA	01/31/86	CHARGES FOR THE GERMANTOWN AVENUE DISTRICT OFFICE	89.15
04-11	6100610015	JEROME MONDESIRE	04/01/86	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT 20.5¢	59.45
04-11	6100610016	Do	04/02/86	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI AT 20.5¢	59.45
04-11	6100610025	PHILADELPHIA GAS WORKS	02/05/86–03/06/86	UTILITIES FOR THE N 52ND ST DISTRICT OFFICE	261.13
04-11	6100610017	WILLIAM RAYMOND	03/10/86	ROUND TRIP BY METROLINER PHILA TO WASH	70.00
04-11	6100610026	THE WESTERN UNION TELEGRAPH CO.	11/07/85	CHARGES FOR INTERNATIONAL TELEGRAM TO ST. PETER/BARBADOS	15.87
04-11	6100610027	Do	12/31/85	CHARGES FOR MONTH OF DECEMBER 1985	106.25
04-11	6100610020	Do	01/03/86	TELEGRAPH CHARGES FOR JANUARY 1986 CLEVELAND, OHIO	24.90
04-11	6100610021	Do	02/24/86	TELEGRAPH CHARGES FOR MONTH OF FEBRUARY 1986	17.45
04-14	6099440029	C&P TELEPHONE COMPANY	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	10.69
04-14	6101080033	AT&T INFORMATION SYSTEMS	02/04/86–03/03/86	RECURRING CHARGES FOR N 52ND STREET DISTRICT OFFICE	50.17
04-14	6101080006	FUND RAISING INSTITUTE	03/31/86	1986 GREATER PHILADELPHIA PUBLICITY GUIDE (FOR USE BY PRESS AIDE, NOT CAMPAIGN RELATED)	36.25
04-14	6101080008	PECO	01/31/86–03/04/86	CHARGES FOR THE GERMANTOWN AVE DISTRICT OFFICE	92.40
04-15	6101500023	BELL ATLANTIC MOBILE SYSTEMS	12/04/85–01/03/86	MONTHLY SERVICE CHARGES - DC	277.11
04-15	6101500018	DAVID R RAMAGE	01/24/86	CALLING CARDS: CONG GRAY	24.00
04-15	6101500019	Do	01/27/86	CALENDARS & NEW CUT (2,500)	444.00
04-15	6101500024	PHILADELPHIA GAS WORKS	12/05/85–01/07/86	CURRENT BILLING FOR N 52ND ST DISTRICT OFFICE	167.71
04-15	6101500020	THE BELL TELEPHONE CO OF PENNSYLVANIA	12/05/85–01/04/86	MONTHLY SERVICES FOR GERMANTOWN AVENUE DISTRICT OFFICE	62.32
04-15	6101500022	Do	12/12/85–01/12/86	MONTHLY AT&T COMMUNICATIONS CURRENT CHARGES FOR N 52ND ST DISTRICT OFFICE	1.21
04-15	6101500021	Do	12/13/85–01/12/86	MONTHLY SERVICES FOR N 52ND ST DISTRICT OFFICE	107.99
04-15	6101500015	WISSAHICKON SPRING W ATER CO	02/01/86–02/28/86	5 GAL DRINKING WATER - HCR COOLER 8001002055 - GERMANTOWN AVENUE DISTRICT OFFICE	27.00
04-15	6101500016	Do	02/01/86–02/28/86	HCR COOLER 8017067417 - W COLUMBIA AVENUE DISTRICT OFFICE	14.00
04-15	6101500017	Do	02/01/86–02/28/86	5 GAL DRINKING WATER - HCR COOLER 8415076423 - N 52ND STREET DISTRICT OFFICE	27.00
04-16	6100730019	DAVID R RAMAGE	03/21/86	7,705 LABELS ON ENVELOPES	52.35
04-16	6100730021	GENERAL SERVICES ADMINISTRATION	12/31/85	MONTHLY CHARGES - FTS	11.31
04-16	6100730022	Do	12/31/85	MONTHLY CHARGES - FTS	11.28
04-16	6100730020	GSA	12/31/85	SUPPLIES FOR GERMANTOWN AVE DISTRICT OFFICE	47.80
04-16	6100730016	MEDIAWIRE	02/14/86	RESPONSE - PHILA CITY NEWS-LINE	50.00
04-16	6100730017	Do	02/24/86	OLNEY TERMINAL - PHILA CITY NEWS-LINE	50.00
04-16	6100730018	Do	02/24/86	2 LETTERS, PHILA CITY NEWS-LINE (600)	70.00
04-16	6100730023	THE BLACK SCHOLAR	08/27/85–08/27/86	SUBSCRIPTION	30.00
04-16	6104260016	CHARLENE ANN DAY	03/11/86–03/12/86	R/T BY AUTO PLUS TOLLS FM WASH, DC/PHILA, PA (DIST) REGARDING MTG W/CONST IN DIST OFC - 290 MI @ 20.5¢	64.95
04-16	6104540018	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	3.00
04-17	6106600025	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	465.52
04-18	6106730022	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	426.27
04-21	6105580016	DAVID R RAMAGE	03/03/86	10 EACH (2) REPRINTS	40.00
04-21	6105580019	Do	03/13/86	260,000 NEWSLETTERS	2,577.50
04-21	6105580017	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/13/86–03/12/86	CURRENT CHARGES FOR N 52ND ST DISTRICT OFFICE	143.90
04-21	6105580018	Do	02/13/86–03/12/86	AT&T COMMUNICATIONS CURRENT CHARGES FOR THE N 52ND ST DISTRICT OFFICE	28.24
04-21	6105580015	TRANSAFRICA FORUM	03/24/86	LABELS FOR SOUTH AFRICA MAILING	1,050.00
04-21	6105580012	WISSAHICKON SPRING W ATER CO	12/01/85–12/31/85	HCR COOLER 8415-076423 - RENTAL FOR N 52ND STREET OFFICE	18.50
04-21	6105580013	Do	12/01/85–12/31/85	HCR COOLER 8017-067417 - W COLUMBIA AVENUE DISTRICT OFFICE	14.00
04-21	6105580014	Do	12/01/85–12/31/85	5 GAL DRINKING WATER - HCR COOLER 8001-002055 - GERMANTOWN AVE DISTRICT OFFICE	27.00
04-22	6108340008	WILLIAM H. GRAY III	03/22/86	REIMBURSEMENT FOR ONE WAY BY PLANE FROM WASH TO PHILA	81.00

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM H GRAY III—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	6108340009	Do	04/01/86	REIMBURSEMENT FOR ONE WAY BY PLANE FROM PHILA. TO WASH	81.00
04-25	6112310009	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	RECURRING CHARGES FOR GERMANTOWN AVENUE DISTRICT OFFICE	221.96
04-25	6112310007	CONGRESSIONAL QUARTERLY INC	07/21/86-07/21/87	CONGRESSIONAL QUARTERLY SERVICES FOR 1 YEAR	639.00
04-25	6112310006	GENERAL SERVICES ADMINISTRATION	03/31/86	MONTHLY CHARGES FOR MARCH 1986	217.31
04-25	6112310010	WILLIAM H. GRAY III	04/13/86	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM PHILA. TO WASH	60.50
04-25	6112310011	Do	04/13/86	REIMBURSEMENT FOR ONE WAY BY TAXI FOR 204 CHOB	3.00
04-25	6112310012	Do	04/14/86-04/14/86	REIMBURSEMENT FOR R/T FROM WASH TO PHILA/PHILA TO WASH BY PLANE	162.00
04-25	6112310008	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION	39.00
04-30	6118450013	WILLIAM H. GRAY III	04/21/86	REIMB FOR ONE WAY BY TRAIN FROM PHILA. TO WASH	64.00
04-30	6118890240	JOSEPH E & JESSIE L COLEMAN	04/01/86-04/30/86	RENT 6753 GERMANTOWN RD PHILADELPHIA,PA 19119	1,200.00
04-30	6118890241	WILLIAM F.HAYWARD	04/01/86-04/30/86	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA,PA 19139	450.00
04-30	6120900137	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,180.30
04-30	6121480038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		311.32
05-05	6119370020	PHILADELPHIA MAGAZINE	12/28/85-12/27/86	1 YEAR SUBSCRIPTION	15.00
05-05	6120610018	AT&T INFORMATION SYSTEMS	08/12/85-09/11/85	SERVICE CHARGES FOR COLUMBIA AVE DISTRICT OFFICE	105.20
05-05	6120610020	Do	12/04/85-01/03/86	SERVICE CHARGES FOR N 52ND STREET DISTRICT OFFICE	44.77
05-05	6120610021	Do	01/12/86-02/11/86	SERVICE CHARGES FOR COLUMBIA AVENUE DISTRICT OFFICE	108.50
05-05	6120610017	BELL ATLANTIC MOBILE SYSTEMS	04/04/86	CURRENT CHARGES FOR SERVICES (CAR IN WASHINGTON, D.C.) APRIL	312.12
05-05	6120610019	DAVID R RAMAGE	03/03/86	1,700 CAL 1,800 ENV. AND NEW CUT	455.00
05-05	6120610016	GENERAL SERVICES ADMINISTRATION	03/31/86	CHARGES FOR THE MONTH (MARCH) GERMANTOWN AVENUE DISTRICT OFFICE	539.13
05-05	6120610023	PHILADELPHIA ELECTRIC COMPANY	03/04/86-03/31/86	CHARGES FOR THE GERMANTOWN AVENUE DISTRICT OFFICE	66.30
05-05	6120610024	PHILADELPHIA MAINTENANCE COMPANY	04/01/86-04/30/86	JANITORIAL SERVICES FOR THE 3 DISTRICT OFFICES GERMANTOWN AVENUE N 52ND STREET COLUMBIA AVENUE.	475.70
05-05	6120610022	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/05/86-04/04/86	SERVICE CHARGE FOR THE GERMANTOWN AVENUE DISTRICT OFFICE	63.49
05-05	6120610015	WESTERN UNION TELEGRAPH CO.	03/31/86	CURRENT CHARGES	67.05
05-05	6120610011	WISSAHICKON SPRING W ATER CO	03/01/86-03/31/86	HCR COOLER 80170674I7 FOR W COLUMBIA AVENUE DISTRICT OFFICE	14.00
05-05	6120610012	Do	03/01/86-03/31/86	5 GAL DRINKING WATER HCR COOLER 80010020S5 FOR GERMANTOWN AVENUE DISTRICT OFFICE	22.75
05-05	6120610013	Do	03/01/86-03/31/86	HCR COOLER 84150764Z3 N 52ND STREET DISTRICT OFFICE	18.50
05-05	6120620027	WILLIAM H. GRAY III	04/22/86	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASH TO PHILA	64.00
05-05	6120620028	Do	04/23/86	REIMBURSEMENT FOR ONE WAY BY TRAIN PHILA TO WASH	64.00
05-05	6122400024	JEROME MONDESIRE	04/11/86-04/11/86	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI X .205	59.45
05-05	6122400025	Do	04/24/86-04/24/86	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI X .205	59.45
05-06	6125420023	CHARLENE J WILLIAMS	04/11/86-04/14/86	ROUND TRIP ON METROLINER FROM WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN, PLUS TAXICAB FARE	73.00
05-06	6125420024	Do	04/24/86-04/24/86	ROUND TRIP ON METROLINER FROM WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN, PLUS TAXICAB FARE	97.00
05-07	6126750001	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	130.50
05-08	6127510001	WILLIAM EPSTEIN	02/16/86	PHILA TO WASH, DC DRIVING 145 MILES @ 20.5¢ PER MILE PLUS TOLLS	32.72
05-08	6127510002	Do	02/20/86	WASHINGTON TO PHILADELPHIA, AMTRAK	30.00
05-08	6127510003	Do	02/25/86	PHILADELPHIA TO WASHINGTON, AMTRAK	15.00
05-08	6127510004	Do	02/27/86	WASHINGTON TO PHILADELPHIA, AMTRAK	30.00
05-08	6127510005	Do	03/03/86	PHILADELPHIA TO WASHINGTON, AMTRAK	15.00
05-08	6127510006	Do	03/06/86	WASHINGTON TO PHILADELPHIA, AMTRAK	30.00
05-08	6127510007	Do	03/10/86	PHILADELPHIA TO WASHINGTON, AMTRAK	35.00
05-08	6127510008	Do	03/20/86	WASHINGTON TO PHILADELPHIA, DRIVING 145 MILES @ 20.5¢ PER MILE PLUS TOLLS	32.72
05-08	6127510009	Do	03/27/86	WASHINGTON TO PHILADELPHIA, AMTRAK	35.00

05-08	6127510010	Do	03/31/86	PHILADELPHIA TO WASHINGTON, AMTRAK	15.00
05-08	6127510011	Do	03/31/86	WASHINGTON TO PHILADELPHIA, AMTRAK	30.00
05-08	6127510012	Do	04/01/86	PHILADELPHIA TO WASHINGTON, AMTRAK	15.00
05-08	6127510013	Do	04/01/86	WASHINGTON TO PHILADELPHIA, AMTRAK	31.50
05-08	6127510014	Do	04/07/86	PHILADELPHIA TO WASHINGTON, AMTRAK	31.50
05-13	6129540015	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	218.93
05-13	6132430021	JEROME MONDESIRE	04/10/86	REIMB FOR ONE WAY BY TRAIN FROM WASH TO PHILA	60.50
05-15	6133570015	CITI-LEASE COMPANY	05/01/86-05/31/86	LEASING SERVICES FOR THE MONTH OF MAY 1986	262.03
05-15	6133570017	DAVID R RAMAGE	04/30/86	250 CALLING CARDS - SMITH	18.50
05-15	6133570016	GENERAL SERVICES ADMINISTRATION	03/31/86	MONTHLY CHARGES	11.28
05-15	6133570020	WILLIAM H. GRAY III	05/04/86	REIMBURSEMENT FOR ONE WAY BY PLANE FROM PHILADELPHIA TO WASHINGTON	85.00
05-15	6133570018	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/13/86-04/12/86	SERVICES FOR N 52ND ST DISTRICT OFFICE	140.28
05-15	6133570019	Do	03/13/86-04/12/86	AT&T COMMUNICATIONS CURRENT CHARGES FOR N 52ND ST DISTRICT OFFICE	4.66
05-16	6136510013	ITT DIALCOM	03/31/86	DUAL ACCESS/PRIME TIME, FOLLOWUP SELECT/SORT, DELIVERY CHESHIRE LABELS	44.84
05-19	6136730015	Do	02/28/86	DATA ENTRY, DELIVERY CHARGE, DELIVERY CHESHIRE LABELS, DELIVERY DATA ENTRY, PICKUP DATA ENTRY	2,286.20
05-21	6139460025	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	296.84
05-21	6139670015	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	198.19
05-21	6139740035	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	6.97
05-22	6139580001	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	136.98
05-23	6140860041	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	9.84
05-23	6141770001	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	136.98
05-23	6142590016	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	198.19
05-23	6143310027	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	402.02
05-27	6143420025	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	161.55
05-28	6142640022	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	9.74
05-28	6147890242	JOSEPH E & JESSIE L COLEMAN	05/01/86-05/30/86	RENT 6753 GERMANTOWN RD PHILADELPHIA,PA 19119	1,200.00
05-28	6147890243	WILLIAM F.HAYWARD	05/01/86-05/30/86	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA,PA 19139	450.00
05-29	6147800045	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	92.16
05-29	6148510013	BETH ANN SINIAWSKY	05/05/86-05/05/86	R/T TO DISTRICT OFFICE IN PHILADELPHIA, PA (AMTRAK) - WASH, DC/PHILA/WASH, DC - TAXI SVC WHILE IN PHILA.	67.75
05-29	6148510014	Do	05/07/86-05/07/86	R/T TAXI SERVICE TO ATTEND MEETING FOR CONGRESSMAN GRAY (ON OFFICIAL BUSINESS)	5.50
05-29	6148510015	CHARLENE J WILLIAMS	05/02/86-05/02/86	R/T TO DISTRICT OFFICE IN PHILASELPHIA, PA (AMTRAK) - WASH, DC/PHILA/WASH, DC - TAXI SVC WHILE IN PHILA.	52.85
05-31	6150900130	*(EQUIPMENT ALLOWANCE)*	11/12/85-12/31/85		167.51
05-31	6150900131	Do	05/01/86-05/31/86		3,556.14
05-31	6150920033	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		32.50
05-31	6153340037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		422.98
06-05	6153490017	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	SERVICES N 52ND STREET DISTRICT OFFICE	50.17
06-05	6153490020	Do	03/12/86-04/11/86	SERVICES FOR PARTIAL MONTHS OF MARCH AND APRIL 1986 FOR COLUMBIA AVENUE DISTRICT OFFICE	108.50
06-05	6153490021	Do	04/12/86-05/11/86	SERVICES FOR PARTIAL MONTHS OF APRIL AND MAY 1986 FOR COLUMBIA AVENUE DISTRICT OFFICE	108.50
06-05	6153490013	WILLIAM H. GRAY III	05/20/86	REIMB FOR ONE WAY BY TRAIN FROM WASH TO PHILA	60.50
06-05	6153490014	Do	05/21/86	REIMB FOR ONE WAY BY TRAIN FROM PHILA TO WASH	64.00
06-05	6153490015	MELLACE CATERERS	10/17/85	REFRESHMENTS FOR SERVICE ACADEMY SEMINAR AT BENJAMIN FRANKLIN HIGH SCHOOL IN PHILADELPHIA	230.00
06-05	6153490018	JEROME MONDESIRE	05/15/86-05/15/86	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI X .205	59.45
06-05	6153490019	Do	05/21/86-05/21/86	ROUND TRIP BY AUTO FROM PHILA TO WASH 290 MI X .205	59.45
06-05	6153490016	PHILADELPHIA GAS WORKS	03/06/86-04/04/86	CURRENT BILLING FOR N 52ND ST DISTRICT OFFICE	130.56
06-05	6155500017	CHARLENE ANN DAY	05/09/86-05/09/86	ROUND TRIP BY AMTRAK FROM WASHINGTON, DC TO PHILADELPHIA, PA AND RETURN ON OFFICIAL BUSINESS	45.00
06-05	6155500018	Do	05/15/86-05/16/86	ROUND TRIP BY AUTO FROM WASH, DC TO PHILIDELPHIA, PA & RETURN PLUS TOLLS (290 MILES @ 20.5¢ PER MILE).	64.95
06-05	6155500019	Do	05/15/86-05/16/86	DINNER ON OFFICIAL BUSINESS	7.80
06-05	6155830001	AT&T INFORMATION SYSTEMS	10/12/85-11/11/85	CHARGES FOR PARTIAL MONTHS OF OCT, NOV 1985 FOR THE COLUMBIA AVE DISTRICT OFFICE	108.50
06-05	6155830002	Do	11/12/85-12/11/85	CHARGES FOR PARTIAL MONTHS OF NOV, DEC 1985 FOR THE COLUMBIA AVE DISTRICT OFFICE	108.50
06-06	6154450013	WILLIAM H. GRAY III	05/27/86	REIMB FOR ONE WAY BY PLANE FROM WASHINGTON NATIONAL TO PHILA	81.00
06-06	6154450014	Do	05/28/86	REIMB FOR ONE WAY BY PLANE FROM PHILA TO WASHINGTON NATL	81.00
06-06	6154450015	Do	05/28/86	REIMB FOR ONE WAY BY TAXI FROM NATIONAL TO 204 CHOB	9.00
06-09	6155730001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	136.98

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM H GRAY III—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	6156510003	BETH ANN SINIAWSKY	05/19/86–05/20/86	ROUND TRIP TO THE DISTRICT BY AMTRAK, PLUS TAXI FARES (ON OFFICIAL BUSINESS) - DC/PHILADELPHIA	74.30
06-10	6160820025	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	SERVICES FOR THE GERMANTOWN AVE DISTRICT OFFICE	221.96
06-10	6160820012	Do	04/04/86–05/03/86	SERVICES FOR THE N 52ND ST DISTRICT OFFICE	50.17
06-10	6160820013	BELL ATLANTIC MOBILE SYSTEMS	05/04/86	CHARGES FOR MAY 1986	48.72
06-10	6160820007	BLACK RESOURCE GUIDE, INC.	04/28/86	ONE TIME PAYMENT FOR BOOK FOR USE IN CONGRESSIONAL OFFICE	15.00
06-10	6160820014	CITI-LEASE COMPANY	06/10/86	MONTHLY CHARGES (JUNE)	262.03
06-10	6160820018	FEDERAL EXPRESS CORP.	04/25/86	ZAPMAIL P/U TO TALLAHASSEE FLORIDA	42.50
06-10	6160820019	Do	05/14/86	OVERNIGHT ENVELOPE TO PHILADELPHIA, PA	23.00
06-10	6160820020	Do	05/15/86	OVERNIGHT LETTER TO PHILADELPHIA, PA	14.00
06-10	6160820021	GENERAL SERVICES ADMINISTRATION	04/30/86	CHARGES FOR THE MONTH OF APRIL 1986 (GERMANTOWN OFFICE)	543.92
06-10	6160820022	Do	04/30/86	CHARGES FOR THE MONTH OF APRIL 1986	11.28
06-10	6160820001	WILLIAM H. GRAY III	06/01/86	REIMBURSEMENT FOR ONE WAY BY PLANE FROM WASHINGTON TO PHILA	81.00
06-10	6160820002	Do	06/03/86	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM PHILA. TO WASH	64.00
06-10	6160820008	PECO	03/31/86–04/29/86	ACTUAL METER READING FOR THE GERMANTOWN AVENUE DISTRICT OFFICE	70.05
06-10	6160820006	PHILADELPHIA ELDER ABUSE TASK FORCE	05/01/86	5 VOLUMES OF PROTECTIVE SERVICE MANUALS	25.00
06-10	6160820009	PHILADELPHIA GAS WORKS	04/04/86–05/03/86	ESTIMATED BILLING FOR THE N 52ND ST DISTRICT OFFICE	66.67
06-10	6160820010	PHILADELPHIA MAINTENANCE COMPANY	05/01/86–05/31/86	JANITORIAL SERVICES FOR THE MONTH OF MAY 1986 3 DIST OFFICES GERMANTOWN AVENUE N 52ND ST COLUMBUA AVE.	475.70
06-10	6160820015	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/05/86–05/05/86	CURRENT CHARGES FOR PARTIAL MONTHS OF APRIL AND MAY 1986 FOR GERMANTOWN AVE DISTRICT OFFICE	62.37
06-10	6160820016	Do	04/13/86–05/13/86	CURRENT CHARGES FOR PARTIAL MONTHS OF APRIL AND MAY 1986 FOR N 52ND ST DISTRICT OFFICE	144.23
06-10	6160820017	Do	04/13/86–05/13/86	AT&T COMMUNICATIONS CURRENT CHARGES PARTIAL MONTHS OF APRIL AND MAY 1986 FOR N 52ND ST DISTRICT OFFICE.	1.72
06-10	6160820003	WISSAHICKON SPRING W ATER CO	04/01/86–04/30/86	5 GAL DRINKING WATER HCR COOLER 8001002055 FOR GERMANTOWN AVENUE DIST OFFICE	27.00
06-10	6160820004	Do	04/01/86–04/30/86	HCR COOLER 8017067417 FOR COLUMBIA AVENUE DISTRICT OFFICE	14.00
06-10	6160820005	Do	04/01/86–04/30/86	5 GAL DRINKING WATER HCR COOLER 8415076423 FOR N 52ND ST DISTRICT OFFICE	31.25
06-12	6162530017	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	198.19
06-12	6162580020	JEROME MONDESIRE	05/31/86–05/31/86	ROUND TRIP BY AUTO FROM PHILA TO WASH - 290 MILES @ 20.5¢ PER MILE	59.45
06-12	6162580021	Do	06/03/86–06/03/86	ROUND TRIP BY AUTO FROM PHILA TO WASH - 290 MILES @ 20.5¢ PER MILE	59.45
06-13	6163610013	BRYANT'S PEST CONTROL	04/01/86–04/30/86	EXTERMINATION SERVICE FOR THE N 52ND ST DISTRICT OFFICE (APRIL)	20.00
06-13	6163610014	Do	05/01/86–05/31/86	EXTERMINATION SERVICE FOR THE N 52ND ST DISTRICT OFFICE (MAY)	20.00
06-16	6162620002	AT&T INFORMATION SYSTEMS	11/04/85–12/03/85	SERVICES FOR PARTIAL MONTHS OF NOVEMBER AND DECEMBER 1985 FOR N 52ND ST DISTRICT OFFICE	44.77
06-16	6162620003	DAVID R RAMAGE	05/30/86	41,000 LETTERS - SOUTH AFRICA	479.00
06-16	6162620004	Do	05/30/86	22,600 LABELS ON #10 ENV	134.30
06-16	6164630012	WILLIAM H. GRAY III	06/07/86	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM PHILA TO WASH	61.50
06-19	6168590028	Do	06/09/86	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASH TO PHILA	67.50
06-19	6168590029	Do	06/09/86	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM PHILA TO WASH	61.50
06-23	6170810033	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	10.22
06-23	6171810005	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	LEASED TELEPHONE EQUIPMENT FOR PARTIAL MONTHS OF MAY AND JUNE FOR THE GERMANTOWN AVE DISTRICT OFFICE.	221.96
06-23	6171810004	Do	05/04/86–06/03/86	LEASED TELEPHONE EQUIPMENT FOR PARTIAL MONTHS OF MAY AND JUNE FOR THE 52ND STREET DISTRICT OFFICE.	50.17
06-23	6171810009	DAVID R RAMAGE	05/04/86	10,274 LABELS ON ENVELOPES	66.50
06-23	6171810008	PHILADELPHIA ELECTRIC COMPANY	04/29/86–05/29/86	ACTUAL METER READING FOR THE GERMANTOWN AVENUE DISTRICT OFFICE	74.62
06-23	6171810006	PHILADELPHIA GAS WORKS	05/03/86–06/04/86	CURRENT BILLING FROM MAY 3 TO JUNE 4 FOR THE N 52ND STREET DISTRICT OFFICE	28.06

06-23	6171810007	PHILADELPHIA MAINTENANCE COMPANY	06/01/86–06/30/86	JANITORIAL SERVICE FOR THE MONTH OF JUNE 3 DISTRICT OFFICES GERMANTOWN, N 52ND, COLUMBIA	475.70
06-23	6171810003	WESTERN UNION TELEGRAPH CO.	05/31/86	CURRENT CHARGES FOR MONTH OF MAY 1986	11.50
06-27	6176770017	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	198.19
06-27	6177510043	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	(3.00)
06-27	6177640003	CHARLENE ANN DAY	05/30/86	ONE WAY TRIP TO PHILADELPHIA BY AMTRAK ONE WAY TRIP TO WASHINGTON, DC BY AUTO	61.00
06-27	6177640004	Do	06/05/86	ROUND TRIP BY AMTRAK FROM WASHINGTON, D.C. TO PHILADELPHIA, PA AND RETURN	63.50
06-27	6177640005	WILLIAM H. GRAY III	06/15/86	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM WASH TO PHILA	61.50
06-27	6177640006	Do	06/16/86	REIMBURSEMENT FOR ONE WAY BY TRAIN FROM PHILA TO WASH	67.50
06-27	6177640031	BETH ANN SINIAWSKY	05/29/86–05/30/86	ONE WAY TRIP FROM PHILADELPHIA, PA TO WASHINGTON, DC PLUS TAXI FARE	35.00
06-27	6177640002	Do	06/09/86	ROUND TRIP FROM PHILADELPHIA, PA TO WASHINGTON, DC PLUS TAXI FARES	54.00
06-27	6177890240	JOSEPH E & JESSIE L COLEMAN	06/01/86–06/30/86	RENT 6753 GERMANTOWN RD PHILADELPHIA,PA 19119	1,200.00
06-27	6177890241	WILLIAM F.HAYWARD	06/01/86–06/30/86	RENT 22 NORTH FIFTY-SECOND ST PHILADELPHIA,PA 19139	450.00
06-30	6177460026	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	468.13
06-30	6181900126	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		3,145.90
06-30	6182410017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		319.11

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	86,306.58

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,562.60
TOTAL	**129,868.18**

OFFICE OF THE HON. BILL GREEN

SALARIES

BARRETO, CARMEN	04/01/86–04/30/86	PART-TIME EMPLOYEE	433.33
BELLAMY, TIMOTHY	04/01/86–06/30/86	RECEPTIONIST	3,249.99
CAHN, NANCY SUE	04/01/86–06/30/86	CONGRESSIONAL AIDE	7,125.00
DOUGLASS, ADELE P	04/01/86–06/30/86	PERSONAL SECRETARY/OFFICE MANAGER	7,125.00
FELDMAN-JACOBS, CHARLOTTE	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	6,750.00
GOLDZBAND, LAWRENCE JAY	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	5,625.00
GREENWALD, SHEILA	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	300.00
HALPERIN, DORALEE	04/01/86–06/30/86	PERSONAL SECRETARY/SCHEDULER	4,625.01
HEBERT, DAVID EARL	06/01/86–06/30/86	SHARED EMPLOYEE	1,000.00
LAWRENCE, JEFFREY L	04/01/86–06/30/86	SR LEGISLATIVE ASSISTANT	8,499.99
LEVY, JOYCE B	04/01/86–05/31/86	LEGISLATIVE ASSISTANT	2,916.66
LIJEWSKI, LAURA	04/01/86–06/15/86	CONSTITUENT AIDE	4,687.50
MERCADO, CONSUELO	04/01/86–06/30/86	RECEPTIONIST	4,149.99
NASH, MARIAN B	04/01/86–06/30/86	PART-TIME EMPLOYEE	1,167.00
PRINCE, HELEN A	04/01/86–06/30/86	COMPUTER OPERATOR	4,374.99
RAVITZ, JOHN A	04/01/86–06/30/86	CONSTITUENT AIDE	4,374.99
RICHTER, PATRICIA E	04/01/86–06/30/86	EXECUTIVE ASSISTANT	300.00
RODEN, H TRAINOR	04/01/86–06/30/86	PRESS SECRETARY	11,874.99
SHAGES, DIANE P	04/01/86–06/30/86	CASEWORKER	4,625.01
SUGHRUE, MARYBETH	04/01/86–06/30/86	CASEWORKER	4,250.01
THEOBALDS, KENNETH R	04/01/86–05/18/86	CONSTITUENT AIDE	2,333.33
VULLO, STEPHANIE	06/11/86–06/30/86	CASEWORKER	777.78

EXPENSES

04-07	6090300018	FEDERAL EXPRESS CORP	01/17/86	MESSENGER SERVICE	14.00
04-07	6090300021	LAWRENCE JAY GOLDZBAND	03/10/86–03/10/86	METRO, TAXI FARE TO/FM NYC/DC	17.40
04-07	6090300020	GSA	02/20/86	OFFICE SUPPLIES-DISTRICT OFFICE	124.78
04-07	6090300019	NEW YORK TIMES	01/01/86–03/30/86	NY TIMES SUBSCRIPTION	58.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL GREEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	6094470017	THOMAS J LANKFORD	02/18/86-02/20/86	MEETING CARDS - T/S - XEROX UPDATE, LABELS ON CARDS	836.22
04-08	6090800033	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.86
04-17	6105590033	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.85
04-18	6106660031	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.64
04-25	6115640010	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT 110 E.45TH STREET NEW YORK,NY	10,925.00
04-30	6114730044	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	64.50
04-30	6118310006	DINERS CLUB INTERNATIONAL	02/24/86-02/24/86	ROUNDTRIP AIRFARE TO/FROM NY/DC FOR H. RODEN	106.00
04-30	6118310004	BILL GREEN	03/07/86-04/13/86	NYC INTOWN TRANSPORTATION	29.24
04-30	6118310005	Do	03/11/86-04/16/86	DC INTOWN TRANSPORTATION	9.00
04-30	6118310008	H. TRAINOR RODEN	04/06/86-04/06/86	NYC INTOWN TRANSPORTATION	4.75
04-30	6118310007	Do	04/06/86-04/07/86	MILEAGE, TAXIS TO/FM NY/DC	31.20
04-30	6118310010	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	SUBSCRIPTION TO WALL STREET JOURNAL AND NEW YORK DAILY NEWS	67.20
04-30	6118310009	THE BUREAU OF NATIONAL AFFAIRS, INC	05/11/86-05/11/87	SUBSCRIPTION RENEWAL FOR HOUSING & DEVELOPMENT REPORT	553.00
04-30	6118410018	CD PUBLICATIONS	03/18/86-04/18/86	HOUSING AFFAIRS LETTER SUBSCRIPTION RENEWAL	60.00
04-30	6118410021	GSA	03/20/86-03/31/86	OFFICE SUPPLIES/DISTRICT OFFICE	8.44
04-30	6118410019	HUDSONS DIRECTORY	03/17/86-03/17/87	SUBSCRIPTION RENEWAL	90.00
04-30	6118410020	INTERSTATE DISTRIBUTING CENTER	02/27/86	XEROX BRAND DRY IMAGER - DISTRICT OFFICE	202.92
04-30	6118410017	WJR	03/12/86-03/12/87	SUBSCRIPTION RENEWAL	22.00
04-30	6118420015	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/86-12/31/86	SUPPORTING MEMBERSHIP FEE	1,000.00
04-30	6118450014	DINERS CLUB INTERNATIONAL	03/10/86-03/10/86	ROUND TRIP AIRFARE TO/FM NY/DC FOR LARRY GOLDZBAND	106.00
04-30	6118450015	Do	04/06/86-04/07/86	ROUND TRIP AIRFARE TO/FM NY/DC FOR RODEN	106.00
04-30	6118450016	BILL GREEN	04/18/86-04/20/86	NYC INTOWN TRANSPORTATION	7.11
04-30	6118450017	DORALEE HALPERIN	01/08/86-04/16/86	NYC INTOWN TRANSPORTATION	257.30
04-30	6120900413	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,541.72
04-30	6121480018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		174.94
05-05	6119330006	THOMAS J LANKFORD	03/13/86		474.50
05-05	6119330007	Do	04/01/86	PRINT FLYER-T/S	1,050.00
05-05	6119370021	MARIAN B. NASH	04/04/86	LABELS ON N/L	16.23
05-05	6119370023	NEW YORK TIMES	03/31/86-06/29/86	REIMBURSEMENT OF OFFICE SUPPLY EXPENSE (MESSAGE PADS)	58.50
05-05	6119370022	NYNEX INFORMATION RESOURCES	02/01/86-03/31/86	SUBSCRIPTION TO NY TIMES	62.00
05-05	6119370025	TOWN AND VILLAGE	02/28/86	MANHATTAN DIRECTORY	151.20
05-05	6119370024	Do	03/31/86	TOWN MEETING AD	153.46
05-05	6119620026	BILL GREEN	03/04/86-03/06/86	TOWN MEETING AD	125.10
05-05	6119620027	Do	03/09/86-03/09/86	ROUNDTRIP AIRFARE, TAXIS, MILEAGE TO/FM DC/NY	123.60
05-05	6119620028	Do	03/11/86-03/13/86	ROUND TRIP AIRFARE, TAXIS, MILEAGE TO/FM DC/NY	125.10
05-05	6119620029	Do	03/18/86-03/20/86	ROUNDTRIP AIRFARE, TAXIS, MILEAGE TO/FM DC/NY	130.35
05-05	6122620001	POSTMASTER	02/26/86	ROUNDTRIP AIRFARE MILEAGE, TAXIS TO/FM DC/NY	12.85
05-05	6122620002	Do	03/27/86	EXPRESS MAIL	10.75
05-07	6126730006	C&P TELEPHONE COMPANY	01/01/86-01/31/86	EXPRESS MAIL	253.61
05-13	6129520007	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	C&P LOCAL SERVICE	209.19
05-15	6133570021	FEDERAL EXPRESS CORP	04/14/86	TELEPHONE EQUIPMENT	16.50
05-15	6133570025	GENERAL SERVICES ADMINISTRATION	03/31/86	MESSENGER SERVICE	921.56
05-15	6133570026	BILL GREEN	04/09/86-04/10/86	TELECOMMUNICTIONS CHARGES - DISTRICT OFFICE	125.10
05-15	6133570027	Do	04/17/86	ROUNDTRIP AIR FARE, MILEAGE, TAXIS TO/FM DC/NY	74.29
				ONE-WAY AIR FARE, TAXIS TO NY FROM DC	

05-15	6133570028	Do	04/21/86-04/23/86	ROUNDTRIP AIR FARE, TAXIS, METRO, MILEAGE TO/FM DC/NY	122.75
05-15	6133570030	Do	04/26/86-04/28/86	NYC INTOWN TRANSPORTATION	3.77
05-15	6133570029	Do	04/29/86	ONE WAY AIR FARE, MILEAGE, TAXI TO DC FROM NY	64.30
05-15	6133570024	GSA	04/20/86	OFFICE SUPPLIES	66.99
05-15	6133570022	NEW YORK UNIV MEDICAL CENTER	04/07/86	AUDIO VISUAL TECHNICIAN FOR TOWN MEETING	100.00
05-15	6133570023	NYNEX INFORMATION RESOURCES	04/01/86	DIRECTORY	31.00
05-16	6134220006	THOMAS J LANKFORD	04/17/86-04/24/86	PRINT QUEST. - T/S - REORDER LETTERHEAD - 2/C	3,133.50
05-21	6139440035	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.50
05-21	6139650007	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	230.58
05-22	6139550006	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	260.81
05-23	6139330036	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	88.50
05-23	6141750006	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	260.81
05-23	6142570007	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	230.58
05-27	6143550034	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.29
05-28	6142630011	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	.83
05-31	6150900397	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,541.72
05-31	6150920145	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		18.20
05-31	6153340017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		269.22
06-09	6155710006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	260.81
06-12	6162510008	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	230.58
06-12	6162580022	BILL GREEN	05/01/86-05/06/86	ROUND TRIP AIR FARE, TAXIS, MILEAGE TO/FROM NY/DC	129.10
06-12	6162580023	Do	05/08/86-05/13/86	ROUND TRIP AIR FARE, MILEAGE, TAXIS, TO/FROM NY/DC	121.85
06-12	6162580024	Do	05/13/86-05/14/86	ROUND TRIP AIR FARE, MILEAGE, TAXIS, TO/FROM NY/DC	123.40
06-12	6162580025	Do	05/15/86-05/20/86	ROUND TRIP AIR FARE, MILEAGE, TAXIS, TO/FROM NY/DC	129.10
06-12	6162580027	Do	05/22/86-06/04/86	ROUND TRIP AIR FARE, MILEAGE, TAXIS, TO/FROM NY/DC	121.35
06-16	6164700013	COLUMBIA BOOKS, INC	05/05/86	BOOK FOR OFFICE	45.00
06-16	6164700015	GENERAL SERVICES ADMINISTRATION	02/28/86	TELECOMMUNICATIONS CHARGES, DISTRICT OFFICE	917.81
06-16	6164700016	MEP SURVEY	06/27/86-06/27/87	ONE YEAR SUBSCRIPTION RENEWAL	125.00
06-16	6164700017	NEW YORK STATE CONGRESSIONAL DELEGATION	05/01/86-05/31/86	LSO SPECIAL ASSESSMENT FOR MAY, 1986	300.00
06-16	6164700014	THE BULLETIN OF THE ATOMIC SCIENTISTS	04/01/86-03/30/87	SUBSCRIPTION RENEWAL	22.50
06-16	6164700012	THE VILLAGER	04/28/86	TOWNMEETING AD	134.40
06-23	6161310015	AUTOMATED OFFICE PRODUCTS, INC.	05/13/86	RIBBONS FOR PRINTER	124.40
06-23	6161310018	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/86-12/31/86	ASSOCIATE MEMBERSHIP DUES	250.00
06-23	6161310017	LAWRENCE JAY GOLDZBAND	06/03/86-06/03/86	INTOWN NYC TRANSPORTATION	3.00
06-23	6161310016	Do	06/03/86-06/04/86	METRO FARE/SUBWAY FARE, TAXI FARE TO/FM NY/DC	11.80
06-23	6161310012	BILL GREEN	04/16/86-04/16/86	REIMBURSEMENT OF LONG DISTANCE TELEPHONE CALL	1.56
06-23	6161310011	Do	04/30/86-05/18/86	INTOWN NYC TRANSPORTATION	12.93
06-23	6161310014	NEW YORK MAGAZINE	05/07/86-05/07/87	SUBSCRIPTION RENEWAL/50 ISSUES	29.00
06-23	6161310013	NYNEX INFORMATION RESOURCES	05/01/86	DIRECTORY	31.00
06-23	6161310019	H. TRAINOR RODEN	05/05/86-05/06/86	TAXIS, TO/FM LAG/DCA	35.15
06-23	6161310020	Do	05/05/86-05/06/86	NYC INTOWN TRANSPORTATION	5.00
06-23	6161310021	Do	05/09/86-05/10/86	MILEAGE, BUS, TAXIS TO/FM NY/DC	26.60
06-23	6161310022	Do	05/09/86-05/10/86	LODGING IN NYC	66.95
06-23	6161310023	Do	05/28/86-05/28/86	TAXIS, MILEAGE TO/FM NY/DC	33.45
06-23	6169510022	DINERS CLUB INTERNATIONAL	04/01/86-04/02/86	ROUND TRIP AIR FARE TO/FM NY/DC FOR JEFF LAWRENCE	106.00
06-23	6169510023	Do	05/05/86-05/05/86	ROUND TRIP TRAIN FARE TO/FM NY/DC FOR DIANE SHAGES	78.00
06-23	6170800024	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	3.36
06-27	6176750007	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	230.58
06-27	6177510044	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	14.00
06-30	6177440035	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.63
06-30	6181900392	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,536.84
06-30	6181920163	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		1.95

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL GREEN—Con.					
06-30	6182410038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		452.08
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	90,565.57
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,763.95
				TOTAL	**126,329.52**
OFFICE OF THE HON. JUDD GREGG					
SALARIES					
		BARKER, ROBERT HENRY	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	14,375.01
		CAMPAGNA, RICHARD J	04/01/86-06/30/86	PART-TIME EMPLOYEE	519.99
		CARPENTER, CAROL J	04/01/86-06/30/86	SECRETARY CASEWORKER	6,085.00
		CARROLL, ROGER	04/01/86-06/30/86	PRESS SECRETARY	5,000.01
		CLIFFORD, SHARON LEE	04/01/86-06/30/86	APPOINTMENTS SECRETARY	4,999.99
		CRUDUP, JANE E	04/01/86-04/30/86	RECEPTIONIST-PERSONAL SECTY	1,010.84
		FERNANDEZ, SYLVIA M	04/01/86-05/09/86	COMPUTER OPERATOR/SECRETARY	1,516.67
		HAMILL, KAREN L	06/01/86-06/30/86	SECTY & COMPUTER OPERATOR	1,250.00
		HIGGINS, SHIRLEY R	04/01/86-06/30/86	SECRETARY CASEWORKER	4,785.00
		HOFFMAN, SUZANNE P	04/01/86-06/30/86	OFFICE MANAGER	6,999.99
		KEENEY, NORWOOD H, III	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	7,074.99
		KING, CHRISTINE E	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,500.00
		MAIOLA, JOEL W	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	9,999.99
		OUELLETTE, MARGARET M	04/01/86-05/31/86	SECRETARY CASEWORKER	2,416.66
		PALMER, RITA M	04/01/86-06/30/86		519.99
		PORTER, GERALDINE R	04/01/86-06/30/86	EXECUTIVE ASSISTANT	8,668.74
		SOKUL, STANLEY SIMON	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,749.99
		STOTZ, LAURA C	06/02/86-06/30/86	TEMPORARY EMPLOYEE	1,047.22
	EXPENSES				
04-04	6087720012	GENERAL SERVICES ADMINISTRATION	10/31/85	FTS CHARGES FOR BERLIN DIST OFFICE	205.59
04-04	6087720011	Do	11/30/85	FTS CHARGES FOR BERLIN DIST OFFICE	205.59
04-04	6087720014	Do	11/30/85	FTS CHARGES FOR NASHUA DIST OFFICE	257.84
04-04	6087720010	Do	12/31/85	FTS CHARGES FOR BERLIN DIST OFFICE	205.59
04-04	60a7720013	Do	12/31/85	FTS CHARGES FOR NASHUA DIST OFFICE	257.84
04-04	6087720009	MONADNOCK SHOPPER NEWS	12/31/85-12/31/86	RENEW SUBSCRIPTION FOR NASHUA DIST OFC	12.00
04-04	6087720005	NEW ENGLAND TELEPHONE COMPANY	12/01/85-12/31/85	WATS PHONE CHARGES FOR CONCORD DIST OFC	233.20
04-04	6087720006	Do	12/01/85-12/31/86	WATS CHARGES FOR NASHUA DIST OFC	113.69
04-04	6090370012	AT&T INFORMATION SYSTEMS	01/20/86-02/19/86	AT&T FOR CONCORD DIST. OFFICE	71.12
04-04	6080370009	Do	01/22/86-02/21/86	AT&T CHARGES FOR NOO	4.87

04-04	6090370006	Do	01/22/86-02/21/86	AT&T CHARGES FOR BERLIN	2.92
04-04	6090370013	Do	01/22/86-02/21/86	AT&T NASHUA DIST. OFFICE	86.70
04-04	6090370003	CONWAY OFFICE PRODUCTS, INC.	02/19/86	SAVIN TD PAKS FOR CONCORD DIST OFFICE	37.43
04-04	6090370004	FEDERAL EXPRESS CORP.	02/12/86	CONG. MATERIAL SENT TO NDO	23.00
04-04	6090370016	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS PHONE FOR BERLIN DIST. OFFICE	205.97
04-04	6090370022	Do	02/28/86	FTS FOR NASHUA DIST. OFFICE	288.86
04-04	6090370023	Do	02/28/86	FTS TELE FOR CONCORD DIST. OFFICE	34.06
04-04	6090370002	NEW ENGLAND TELEPHONE	01/22/86-02/21/86	AT&T FOR NDO	.52
04-04	6090370014	NEW ENGLAND TELEPHONE COMPANY	01/19/86-02/18/86	NEW ENGLAND TELE. FOR CONCORD DIST. OFFICE	124.26
04-04	6090370015	Do	01/19/86-02/18/86	AT&T FOR CONCORD DIST OFFICE	17.73
04-04	6090370010	Do	01/22/86-02/21/86	NEW ENGLAND TELE. FOR BERLIN	26.73
04-04	6090370011	Do	01/22/86-02/21/86	AT&T FOR BERLIN	2.04
04-04	6090370017	Do	01/22/86-02/21/86	NEW ENGLAND TELE. FOR NDO	60.90
04-04	6090370018	Do	01/22/86-02/21/86	AT&T FOR NDO	95.61
04-04	6090370021	Do	01/22/86-02/21/86	NEW ENGLAND TELE. FOR NDO	31.40
04-04	6090370024	Do	01/22/86-02/21/86	NEW ENGLAND TELE FOR NASHUA	40.92
04-04	6090370007	Do	02/01/86-02/28/86	NEW ENGLAND TELE. FOR NDO	92.85
04-04	6090370008	Do	02/01/86-02/28/86	NEW ENGLAND TELE. FOR CDO	132.22
04-04	6090370019	Do	02/04/86-03/03/86	NEW ENGLAND TELE FOR CDO	57.90
04-04	6090370020	Do	02/04/86-03/03/86	AT&T FOR CDO	67.11
04-08	6087820026	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.53
04-11	6099510007	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	24.67
04-14	6099410006	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	61.17
04-16	6104510003	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	34.69
04-17	6105620029	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	79.14
04-18	6106530028	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.47
04-22	6108340011	JUDD GREGG	02/20/86-02/25/86	ROUNDTRIP AIRFARE NASHUA TO DC VIA BOSTON	126.00
04-22	6108340012	Do	02/27/86-03/04/86	ROUNDTRIP AIRFARE NASHUA TO DC VIA BOSTON	128.00
04-22	6108340014	Do	03/06/86-03/11/86	ROUNDTRIP AIRFARE NASHUA TO DC VIA BOSTON	128.00
04-22	6108340010	Do	03/06/86-03/13/86	PARKING AT AIRPORT WHILE IN DC ON CONG. BUSS	48.00
04-22	6108340013	Do	03/13/86-03/17/86	ROUNDTRIP AIRFARE NASHUA TO DC VIA BOSTON	128.00
04-22	6108700025	POSTMASTER	02/27/86	STAMPS FOR MAILING CONG MATERIAL TO CONSTITUENTS	40.00
04-25	6112310013	THOMAS J LANKFORD	03/20/86	LABELS ON #10 ENVELOPES	28.28
04-30	6118890243	NEW HAMPSHIRE HIGHWAY HOTEL	04/01/86-04/30/86	RENT HIGHWAY HOTEL CONCORD,NH	600.00
04-30	6118890244	TEMPLE STREET REALTY	04/01/86-04/30/86	RENT 1 SPRING ST NASHUA,NH	800.00
04-30	6120900129	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,642.14
04-30	6121480039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		49.16
05-07	6125710031	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	150.77
05-08	6126570024	ROBERT HENRY BARKER	03/30/86-04/01/86	R/T BY PRIVATE AUTO TO CONCORD DISTRICT OFFICE FROM DC - 1354 MILES @ 20.5¢ PER MILE PLUS TOLLS	292.92
05-08	6126570023	Do	04/01/86	MEALS WHILE ON ROAD ON CONGRESSIONAL BUSINESS	22.70
05-08	6126570025	CATTERTON PRINTING CO	04/08/86	PRINTING OF NEWSLETTER	903.78
05-08	6127510018	JUDD GREGG	02/06/86-04/08/86	ROUND TRIP AIR FARE WASHINGTON TO NASHUA	128.00
05-08	6127510019	Do	02/18/86	DINERS CLUB FOR AIR FARE - NASHUA TO DC	65.00
05-08	6127510020	Do	03/23/86-04/06/86	IN DISTRICT TRAVEL BY PRIVATE AUTO - 567 MILES @ 20.5¢ PER MILE PLUS NH TOLLS	122.23
05-08	6127510016	Do	03/31/86	RENTAL FOR NUC WASTE MEETING ROOM	37.45
05-08	6127510017	Do	04/10/86-04/15/86	ROUND TRIP AIR FRE - WASHINGTON TO NASHUA	179.00
05-08	6127510015	SHIRLEY R HIGGINS	01/30/86-03/21/86	IN DISTRICT TRAVEL BY PRIVATE AUTO - 267 MILES @ 20.5¢ PER MILE PLUS NH TOLLS	58.73
05-08	6127510024	Do	03/27/86-04/18/86	IN DISTRICT TRAVEL BY PRIVATE AUTO - 177 MILES @ 20.5¢ PER MILE PLUS NH TOLLS	40.29
05-08	6127510021	JOEL MAIOLA	02/03/86-02/27/86	IN DISTRICT TRAVEL BY PRIVATE AUTO - 2,163 MILES @ 20.5¢ PER MILE PLUS NH TOLL & MA TOLLS	452.61
05-08	6127510022	Do	02/17/86	BERLIN CHAMBER OF COMMERCE ANNUAL DINNER - REPRESENTING JUDD & SPOKE ON HIS BEHALF	17.50
05-08	6127510023	Do	03/01/86-03/25/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO - 1801 MILES @ 20.5¢ PER MILE PLUS NH TOLLS AND MA TOLLS	376.60
05-13	6128640004	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	227.12
05-19	6136520029	CAROL CARPENTER	02/04/86-02/28/86	IN DISTRICT TRAVEL BY PRIVATE AUTO - 115 MILES @ 20.5¢ PER MILE PLUS NH TOLLS	25.57
05-19	6136520026	CATTERTON PRINTING CO	03/13/86	NEWSLETTER SENT TO CONSTITUENTS	3,519.79
05-19	6136520028	JUDD GREGG	02/03/86-03/10/86	FEB & MARCH 1986 IN DISTRICT TRAVEL BY PRIVATE AUTO - 890 MILES @ 20.5¢ PER MILE PLUS TOLLS	188.45
05-19	6136520027	Do	03/18/86	LUNCH WITH CONSTITUENT REGARDING CONGRESSIONAL BUSINESS	27.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JUDD GREGG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	6139410028	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.24
05-21	6139620004	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	251.52
05-21	6139710003	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTAINCE SERVICE	55.40
05-22	6139510031	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	157.97
05-23	6139310027	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.34
05-23	6140820007	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	20.85
05-23	6141710031	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	157.97
05-23	6142530004	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	251.52
05-27	6143520044	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	128.94
05-28	6142610001	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	8.41
05-28	6147890244	NEW HAMPSHIRE HIGHWAY HOTEL	05/01/86-05/30/86	RENT HIGHWAY HOTEL CONCORD,NH	600.00
05-28	6147890245	TEMPLE STREET REALTY	05/01/86-05/30/86	RENT 1 SPRING ST NASHUA,NH	1,000.00
05-31	6150900121	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,757.04
05-31	6150920030	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		33.15
05-31	6153340038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		21.79
06-04	6150650021	POSTMASTER	05/13/86	STAMPS FOR OFFICIAL USE IN OFFICE	40.00
06-04	6153220014	AT&T INFORMATION SYSTEMS	02/20/86-03/19/86	AT&T EQUIPMENT CHARGES FOR CONCORD DISTRICT OFFICE	71.12
06-04	6153220016	Do	02/22/86-03/21/86	AT&T EQUIPMENT CHARGES FOR BERLIN DISTRICT OFFICE	3.03
06-04	6153220019	Do	02/22/86-03/21/86	AT&T EQUIPMENT CHARGES FOR NASHUA DISTRICT OFFICE	89.30
06-04	6153220020	Do	02/22/86-03/21/86	AT&T EQUIPMENT CHARGES FOR NASHUA DISTRICT OFFICE	4.87
06-04	6153220013	Do	03/20/86-04/19/86	AT&T EQUIPMENT CHARGES FOR CONCORD DISTRICT OFFICE	71.12
06-04	6153220015	Do	03/22/86-04/21/86	AT&T EQUIPMENT CHARGES FOR BERLIN DISTRICT OFFICE	3.03
06-04	6153220017	Do	03/22/86-04/21/86	AT&T EQUIPMENT CHARGES FOR NASHUA DISTRICT OFFICE	89.30
06-04	6153220018	Do	03/22/86-04/21/86	AT&T EQUIPMENT CHARGES FOR NASHUA DISTRICT OFFICE	4.87
06-04	6153220006	FEDERAL EXPRESS CORP	03/10/86	MAILED TAPE TO MEDIA ON MR GREGG'S SATELLITE BILL	25.50
06-04	6153220009	JUDD GREGG	01/22/86-03/19/86	COKES FOR CONSTITUENTS WHILE IN OFFICE ON CONGRESSIONAL BUSINESS	25.05
06-04	6153220007	Do	02/11/86	COPIES OF NUCLEAR WASTE MATERIAL FOR MEETING WITH OFFICIALS	79.35
06-04	6153220010	Do	05/01/86	CAB FARE TO WHITE HOUSE ON CONGRESSIONAL BUSINESS	5.00
06-04	6153220008	JOEL MAIOLA	04/01/86-04/24/86	IN DISTRICT TRAVEL BY PRIVATE AUTO - 1618 MILES @ 20.5¢ PER MILE PLUS TOLLS	337.89
06-04	6153220001	NEW ENGLAND TELEPHONE COMPANY	02/19/86-03/18/86	NEW ENGLAND PHONE CHARGES FOR CONCORD DISTRICT OFFICE	124.00
06-04	6153220002	Do	02/19/86-03/18/86	AT&T CHARGES FOR CONCORD DISTRICT OFFICE	.52
06-04	6153220021	Do	02/22/86-03/21/86	N.E. PHONE CHARGES FOR NASHUA DISTRICT OFFICE	32.03
06-04	6153220022	Do	02/22/86-03/21/86	N.E. PHONE CHARGES FOR NASHUA DISTRICT OFFICE	41.17
06-04	6153220023	Do	02/22/86-03/21/86	N.E. PHONE CHARGES FOR NASHUA DISTRICT OFFICE	50.47
06-04	6153220024	Do	02/22/86-03/21/86	AT&T PHONE CHARGES FOR NASHUA DISTRICT OFFICE	128.82
06-04	6153220005	Do	03/01/86-03/31/86	WATS PHONE CHARGES FOR CONCORD DISTRICT OFFICE	150.75
06-04	6153220025	Do	03/01/86-03/31/86	N.E. PHONE CHARGES FOR NASHUA DISTRICT OFFICE - WATS BILL	143.80
06-04	6153220011	Do	03/04/86-04/03/86	N.E. PHONE CHARGE FOR CONCORD DISTRICT OFFICE	44.57
06-04	6153220012	Do	03/04/86-04/03/86	AT&T PHONE CHARGES FOR CONCORD DISTRICT OFFICE	75.09
06-04	6153220003	Do	03/19/86-04/18/86	NEW ENGLAND PHONE CHARGES FOR CONCORD DISTRICT OFFICE	124.00
06-04	6153220004	Do	03/19/86-04/18/86	AT&T PHONE CHARGES FOR CONCORD DISTRICT OFFICE	.52
06-04	6153480001	JUDD GREGG	01/03/86-05/05/86	POSTAGE TO MAIL MATERIAL TO CONSTITUENTS	2.98
06-04	6153480003	NEW ENGLAND TELEPHONE COMPANY	03/22/86-04/21/86	PHONE CHARGES FOR NASHUA DISTRICT OFFICE	32.55
06-04	6153480004	Do	03/22/86-04/21/86	AT&T CHARGES FOR NASHUA DISTRICT OFFICE	.60

06-04	6153480005	Do	03/22/86-04/21/86	PHONE CHARGES FOR NASHUA DISTRICT OFFICE	43.47
06-04	6153480002	GERRIE PORTER	04/01/86-04/28/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO 385 MI AT .205 PLUS TOKENS	83.93
06-04	6153480006	THOMAS J LANKFORD	02/14/86	MEETING CARDS - T/S	1,287.50
06-04	6154710025	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS PHONE BILL FOR CONCORD DIST OFF	34.06
06-04	6154710026	Do	03/31/86	FTS PHONE CHARGES FOR NASHUA DIST OFC	288.86
06-04	6154710023	NEW ENGLAND TELEPHONE COMPANY	03/22/86-04/21/86	NE PHONE CHARGES FOR NASHUA DIST OFFICE	41.04
06-04	6154710024	Do	03/22/86-04/21/86	AT&T CHARGES FOR NASHUA DIST OFFICE	160.24
06-04	6154710027	Do	03/22/86-04/21/86	NEW ENGLAND PHONE CHARGES FOR BERLIN DIST	24.60
06-09	6154750031	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	157.97
06-09	6156510024	AT&T INFORMATION SYSTEMS	04/20/86-05/19/86	AT&T PHONE CHARGES FOR CONCORD	71.12
06-09	6156510021	Do	04/22/86-05/21/86	AT&T PHONE CHARGES FOR BERLIN DISTRICT OFFICE	3.03
06-09	6156510022	Do	04/22/86-05/21/86	AT&T PHONE CHARGES FOR NASHUA DISTRICT OFFICE	89.30
06-09	6156510023	Do	04/22/86-05/21/86	AT&T PHONE CHARGES FOR NASHUA DISTRICT OFFICE	4.87
06-09	6156510005	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS PHONE CHARGES FOR NASHUA DISTRICT OFFICE	288.86
06-09	6156510006	Do	04/30/86	FTS PHONE CHARGES FOR CONCORD DISTRICT OFFICE	34.06
06-09	6156510016	JUDD GREGG	01/15/86	OFFICE SUPPLIES FOR NASHUA DISTRICT OFFICE	46.50
06-09	6156510017	Do	04/09/86	FOR PRESENTATION TO CONSTITUENTS & FED OFFICIALS WITH REGARD TO NUCLEAR WASTE DISPOSAL	70.00
06-09	6156510019	Do	04/15/86-04/17/86	PARKING AT LOGAN AIRPORT WHILE IN DC ON CONGRESSIONAL BUSINESS	24.00
06-09	6156510018	Do	04/17/86-05/06/86	ROUND TRIP AIR FARE TO DC FROM GREENFIELD, NH	130.00
06-09	6156510015	Do	05/01/86-05/01/87	RENEW SUBSCRIPTION - AIR FORCE MAGAZINE	14.00
06-09	6156510009	NEW ENGLAND TELEPHONE COMPANY	04/01/86-04/30/86	NE PHONE CHARGES FOR NASHUA DISTRICT OFFICE	157.70
06-09	6156510014	Do	04/01/86-04/30/86	NE PHONE CHARGES FOR CONCORD DISTRICT OFFICE	111.38
06-09	6156510010	Do	04/04/86-05/03/86	NE PHONE CHARGES FOR CONCORD DISTRICT OFFICE	66.75
06-09	6156510011	Do	04/04/86-05/03/86	AT&T CHARGES FOR CONCORD DISTRICT OFFICE	136.03
06-09	6156510007	Do	04/19/86-05/18/86	NEW ENGLAND PHONE CHARGE FOR CONCORD DISTRICT OFFICE	124.00
06-09	6156510008	Do	04/19/86-05/18/86	AT&T PHONE CHARGES FOR CONCORD DISTRICT OFFICE	1.42
06-09	6156510012	Do	04/22/86-05/21/86	NE PHONE CHARGES FOR NASHUA DISTRICT OFFICE	39.34
06-09	6156510013	Do	04/22/86-05/21/86	AT&T PHONE CHARGES FOR NASHUA DISTRICT OFFICE	116.32
06-09	6156510020	Do	04/22/86-05/21/86	NE TELEPHONE CHARGES FOR BERLIN DISTRICT OFFICE	24.60
06-09	6156510004	THOMAS J LANKFORD	05/08/86	MEETING CARDS - T/S	243.50
06-12	6161570004	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	251.52
06-16	6164630016	CATTERTON PRINTING CO	06/04/86	NEWSLETTERS SENT TO CONSTITUENTS	4,907.94
06-16	6164630017	JUDD GREGG	05/22/86-06/04/86	ROUND TRIP AIRFARE TO GREENFIELD, N.H. FROM DC	181.00
06-16	6164630013	NEW ENGLAND TELEPHONE	05/30/86-05/30/87	RENEW SUBSCRIPTION FOR WASH OFFICE	24.95
06-16	6164630014	NEW ENGLAND TELEPHONE COMPANY	04/22/86-05/21/86	N.E. PHONE CHARGES FOR NASHUA DIST OFFICE	42.37
06-16	6164630015	Do	04/22/86-05/21/86	N.E. PHONE CHARGES FOR NASHUA DIST OFFICE	31.19
06-16	6164700009	JUDD GREGG	04/01/86-05/13/86	IN DISTRICT TRAVEL BY PRIVATE AUTO - 572 MI @ .205 A MI PLUS NH TOLLS	123.26
06-16	6164700010	Do	05/08/86-05/13/86	ROUND TRIP AIRFARE FROM GREENFIELD TO WASH	181.00
06-16	6164700011	Do	05/20/86	MEETING WITH CONSTITUENTS AND OTHER MEMBERS TO DISCUSS CONGRESSIONAL BUSINESS RE: NUCLEAR WASTE.	57.53
06-16	6164700007	THE ENTERPRISE PRESS INC	05/21/86-05/21/87	RENEW SUBSCRIPTION FOR CONCORD DIST OFFICE	13.50
06-16	6164700008	THE WALL STREET JOURNAL	08/27/86-08/28/87	RENEW SUBSCRIPTION FOR WASH OFFICE	114.00
06-23	6170580006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	5.19
06-24	6174750018	WILLIAM G ABBOTT	10/02/85-10/31/85	IN DISTRICT TRAVEL BY PRIVATE AUTO 1495 MI @ .205 PLUS TOLLS	311.97
06-24	6174750008	Do	10/22/85-11/13/85	MEALS WHILE ON ROAD, MEALS WITH CONSTITUENT TO DISCUSS CONG BUSINESS	41.67
06-24	6174750010	Do	11/01/85-11/20/85	IN DISTRICT TRAVEL BY PRIVATE AUTO 1440 MI @ .205 A MI PLUS TOLLS	296.80
06-24	6174750019	Do	12/06/85	LUNCH WITH CONSTITUENT TO DISCUSS CONG BUSINESS	23.51
06-24	6174750016	Do	12/11/85	CAB FARE WHILE IN DC ON CONG BUSINESS	15.00
06-24	6174750011	Do	12/11/85-12/13/85	ROUND TRIP AIRFARE TO CONCORD DIST OFFICE	129.00
06-24	6174750020	Do	12/13/85-12/13/85	RENTAL CAR FROM AIRPORT TO CONCORD DIST OFFICE	68.19
06-24	6174750009	Do	12/16/85-12/23/85	IN DISTRICT TRAVEL BY PRIVATE AUTO 245 MI @ .205 A MI PLUS TOLLS	54.22
06-24	6174750017	Do	12/20/85	LUNCH WITH CONSTITUENTS TO DISCUSS CONG BUSINESS	24.51
06-24	6174750012	SHIRLEY R HIGGINS	12/13/85-12/26/85	IN DISTRICT TRAVEL BY PRIVATE AUTO - 110 MI @ .205 PLUS TOLLS	25.55
06-24	6174750015	JOEL MAIOLA	12/03/85-12/30/85	IN DISTRICT TRAVEL BY PRIVATE AUTO 1506 MI @ .205 PLUS TOLLS	312.33
06-24	6174750014	Do	12/14/85	AIRFARE FROM DC TO NASHUA DIST OFFICE	64.00
06-24	6174750013	Do	12/19/85-12/21/85	CAB FARES FROM CANNON BLDG TO EPA & RTN TO ATTEND ACID RAIN MEETINGS	15.40

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JUDD GREGG—Con.					
06-27	6176710004	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	251.52
06-27	6177890242	NEW HAMPSHIRE HIGHWAY HOTEL	06/01/86-06/30/86	RENT HIGHWAY HOTEL CONCORD,NH	600.00
06-27	6177890243	TEMPLE STREET REALTY	06/01/86-06/30/86	RENT 1 SPRING ST NASHUA,NH	1,200.00
06-30	6181900118	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,748.78
06-30	6181920042	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		16.25
06-30	6182410043	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		128.97
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	85,520.08
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,358.03
				TOTAL	123,876.11
OFFICE OF THE HON. JOHN E GROTBERG					
SALARIES					
		BOWLES, SHIRLEY M	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,249.99
		DES COTEAUX, THERESE GERMAINE	04/01/86-06/30/86	DISTRICT ADMINISTRATIVE ASSISTANT	9,999.99
		EBBESEN, JOSEPH B	04/01/86-06/30/86	SPECIAL ASSISTANT	8,250.00
		GORECKI, MEG	05/15/86-06/30/86	TEMPORARY EMPLOYEE	2,300.00
		LUEDTKE, MARIE	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	9,500.01
		MINI, MICHAEL	04/01/86-06/30/86	STAFF ASSISTANT	3,000.00
		MURTAUGH, KATHY LYNN	04/01/86-06/30/86	COMPUTER ASSISTANT/CASEWORK LIAISON	5,750.01
		PATTERMAN, LISA	04/01/86-06/30/86	STAFF ASSISTANT	3,300.00
		RIORDAN, ANNE F	06/01/86-06/30/86	D.C. INTERN	550.00
		SOELLE, SHERI L	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	8,750.01
		SPELLMEYER, GRANT B	06/01/86-06/30/86	D.C. INTERN	550.00
		SUMMERS, MARCIA LAVALLE	04/01/86-06/30/86	PERSONAL SECRETARY	6,000.00
		TERRILL, CHARLES E	04/01/86-06/30/86	COMPUTER OPERATOR/LEGIS ASST	5,499.99
		TOPPLE, ANNE	04/01/86-06/30/86	LEGISLATIVE AIDE	3,500.01
		TROSSMAN, STEVE EARL	04/01/86-06/30/86	NEWS SECRETARY	7,250.01
		VANDERHEYDEN, ANN M	04/01/86-06/30/86	OFFICE MANAGER	6,750.00
		WALSH, BONNIE	04/01/86-06/30/86	EXECUTIVE ASSISTANT/SCHEDULER	5,000.01
		WHEAT, SUZANNE L	04/01/86-06/30/86	CASEWORKER	3,750.00
EXPENSES					
04-08	6087820034	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	110.10
04-08	6093200014	CONTINENTAL TELEPHONE OF ILLINOIS	03/16/86-04/15/86	CONTEL SERVICE FOR SYCAMORE OFFICE	23.99
04-08	6093200013	CONTINENTAL TELEPHONE SERVICE CORP	03/01/86-03/31/86	EQUIPMENT RENTAL FOR SYCAMORE DISTRICT OFFICE	31.75
04-08	6093200015	FORD MOTOR CREDIT CO	04/16/86-05/15/86	PAYMENT FOR LEASED RENTAL CAR	498.07
04-08	6093200020	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE FOR ST CHARLES DISTRICT OFFICE	66.45

04-08	6093200024	Do	02/01/86-02/28/86	FTS SERVICE FOR OTTAWA DISTRICT OFFICE	469.86
04-08	6093200026	JOHN E GROTBERG	02/21/86-03/06/86	REIMBURSEMENT FOR PURCHASE OF GAS FOR LEASED RENTAL CAR	63.63
04-08	6093200025	ILLINOIS BELL TELEPHONE COMPANY	02/28/86-03/27/86	ILLINOIS BELL TELEPHONE SERVICE FOR OTTAWA OFFICE	61.99
04-08	6093200021	Do	03/04/86-04/03/86	ILLINOIS BELL SERVICE FOR ST CHARLES DISTRICT OFFICE	121.84
04-08	6093200022	Do	03/04/86-04/03/86	AT&T COMMUNICATIONS CHARGE FOR ST CHARLES DISTRICT OFFICE	2.49
04-08	6093200017	NEWSCLIP	03/11/86	PURCHASE OF ILLINOIS MEDIA BOOK	75.00
04-08	6093200018	LISA PATTERMAN	03/11/86-03/13/86	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT - 84 MILES @ 20.5¢ PER MILE	17.22
04-08	6093200019	QUICKPRINT	03/12/86	PRINTING OF ACADEMY CARD	51.40
04-08	6093200023	SAMMONS COMMUNICATIONS, INC.	02/01/86-03/31/86	CABLE SERVICE FOR OTTAWA DISTRICT OFFICE	15.50
04-08	6093200016	THE SUN	05/01/86-04/30/87	SUBSCRIPTION	21.00
04-11	6099510013	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	1.00
04-14	6099410012	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	3.29
04-15	6104810009	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	254.00
04-16	6104510008	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.03
04-16	6104620009	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	254.00
04-17	6105620039	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	51.74
04-18	6106530037	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	66.96
04-22	6108340019	DINERS CLUB INTERNATIONAL	01/28/86	PAYMENT FOR TRAVEL FROM WASH, DC TO THE DISTRICT (CHICAGO, IL) ON UNITED FOR TERRY DESCOTEAUX	159.00
04-22	6108340016	Do	01/30/86	PAYMENT FOR TRAVEL FROM WASH, DC TO THE DISTRICT (CHICAGO, IL) ON UNITED FOR JOE EBBESEN	159.00
04-22	6108340017	Do	02/13/86	PAYMENT FOR TRAVEL FROM WASH, DC TO THE DISTRICT (CHICAGO, IL) ON UNITED FOR JOE EBBESEN	159.00
04-22	6108340018	Do	02/18/86-02/20/86	PAYMENT FOR TRAVEL FROM THE DISTRICT (CHICAGO, IL) TO WASHINGTON, DC & RETURN ON UNITED FOR JOE EBBESEN	318.00
04-22	6108340020	Do	02/24/86-03/01/86	PAYMENT FOR TRAVEL TO WASH, DC & RETURN TO CHICAGO, IL ON UNITED FOR LISA PATTERMAN	318.00
04-22	6108340015	Do	03/03/86-03/06/86	PAYMENT FOR TRAVEL TO WASH, DC & RETURN TO CHICAGO, IL ON UNITED FOR MARIE LUEDTKE	318.00
04-22	6111430008	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	AT&T INFORMATION SYSTEMS FOR ST. CHARLES AND OTTAWA DISTRICT OFFICES	222.37
04-22	6111430007	SHIRLEY M. BOWLES	02/25/86	REIMB FOR PURCHASE OF GAS FOR LEASED CAR, TOLLS	12.90
04-22	6111430009	CITY OF ST. CHARLES	02/03/86-03/03/86	ELECTRICITY FOR ST. CHARLES DISTRICT OFFICE	41.15
04-22	6111430006	JOHN E GROTBERG	03/14/86-03/24/86	REIMB FOR PURCHASE OF GAS FOR LEASED CAR	39.22
04-22	6111430005	MARIE LUEDTKE	03/03/86	REIMB FOR TAXI FARE FROM AIRPORT TO WASHINGTON OFFICE	10.00
04-30	6118890246	FOXFIELD SQUARE PARTNERSHIP	04/01/86-04/30/86	RENT 2560 FOXFIELD DR ST.CHARLES,IL 60174	1,400.00
04-30	6118890247	NATIONAL BANK & TRUSTOF SYCAMORE	04/01/86-04/30/86	RENT 107 W.EXCHANGE ST SYCAMORE,IL 60178	550.00
04-30	6118890245	REDDICK MANSION ASSOC.	04/01/86-04/30/86	RENT 100 W.LAFAYETTE ST OTTAWA,IL 61350	370.00
04-30	6120900402	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,108.35
04-30	6120920128	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		65.65
04-30	6121480019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		(44.01)
05-07	6125710040	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	357.72
05-13	6128640012	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	132.67
05-13	6132400026	Do	03/06/86-04/05/86	AT&T INFORMATION SYSTEMS FOR ST. CHARLES AND OTTAWA DISTRICT OFFICE	222.37
05-13	6132400024	ILLINOIS BELL TELEPHONE COMPANY	04/04/86-05/03/86	ILL. BELL SERVICE FOR ST. CHARLES DISTRICT OFFICE	120.28
05-13	6132400025	Do	04/04/86-05/03/86	AT&T COMMUNICATIONS CHARGE FOR ST. CHARLES DISTRICT OFFICE	23.98
05-16	6129610017	CITY OF ST. CHARLES	03/03/86-04/02/86	ELECTRICITY FOR ST. CHARLES DISTRICT OFFICE	54.45
05-16	6129610021	CONTINENTAL TELEPHONE OF ILLINOIS	04/16/86-05/15/86	CONTEL SERVICE FOR SYCAMORE OFFICE	29.75
05-16	6129610020	CONTINENTAL TELEPHONE SERVICE CORP.	04/01/86-04/30/86	EQUIPMENT RENTAL FOR SYCAMORE OFFICE	31.75
05-16	6129610019	DINERS CLUB INTERNATIONAL	02/24/86-02/27/86	PAYMENT FOR TRAVEL TO WASH, D.C. AND RETURN TO CHICAGO ON UAL (TKT FOR JOE EBBESEN)	318.00
05-16	6129610025	GENERAL SERVICES ADMINISTRATION	03/31/86-04/30/86	FTS SERVICE FOR OTTAWA DISTRICT OFFICE	469.86
05-16	6129610016	HUMAN EVENTS	04/06/86-04/06/87	SUBSCRIPTION	25.00
05-16	6129610014	ILLINOIS BELL TELEPHONE COMPANY	03/28/86-04/27/86	ILLINOIS BELL TELEPHONE SERVICE FOR OTTAWA DISTRICT OFFICE	61.72
05-16	6129610015	Do	03/28/86-04/27/86	AT&T COMMUNICATIONS CHARGES FOR OTTAWA OFFICE	4.19
05-16	6129610023	LISA PATTERMAN	03/14/86-04/07/86	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT 195 MILES AT .205¢	39.97
05-16	6129610018	SAMMONS COMMUNICATIONS, INC.	04/01/86-05/31/86	CABLE TV SERVICE FOR OTTAWA DISTRICT OFFICE	34.06
05-16	6129610022	BONNIE WALSH	03/10/86-03/13/86	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN THE DISTRICT 71 MILES AT .205¢	14.56
05-19	6136730016	LSW, INC.	03/01/86-03/31/86	MONTHLY ON-LINE COMPUTER SERVICE	204.49
05-21	6139410037	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	147.42
05-21	6139620011	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	61.04
05-21	6139710010	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	1.46
05-22	6139510040	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	175.16

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN E GROTBERG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	6140610009	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	254.00
05-23	6139310036	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	157.34
05-23	6140820015	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	6.08
05-23	6141410021	FORD MOTOR CREDIT CO	05/16/86-06/15/86	PAYMENT FOR LEASED RENTAL CAR FOR DISTRICT	498.07
05-23	6141710040	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	175.16
05-23	6142530014	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	61.04
05-27	6143520038	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	144.53
05-28	6142610007	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	.64
05-28	6147890247	FOXFIELD SQUARE PARTNERSHIP	05/01/86-05/30/86	RENT 2560 FOXFIELD DR ST.CHARLES,IL 60174	1,400.00
05-28	6147890248	NATIONAL BANK & TRUSTOF SYCAMORE	05/01/86-05/30/86	RENT 107 W.EXCHANGE ST SYCAMORE,IL 60178	550.00
05-28	6147890246	REDDICK MANSION ASSOC	05/01/86-05/30/86	RENT 100 W.LAFAYETTE ST OTTAWA,IL 61350	370.00
05-31	6150900385	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,810.55
05-31	6153340018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		(145.02)
06-04	6153480018	AT&T INFORMATION SYSTEMS	04/06/86-05/06/86	AT&T INFORMATION SYSTEMS FOR ST. CHARLES AND OTTAWA DISTRICT OFFICES	222.37
06-04	6153480017	CITY OF ST. CHARLES	04/02/86-05/05/86	ELECTRICITY FOR ST. CHARGES DISTRICT OFFICE	61.76
06-04	6153480016	CONTINENTAL TELEPHONE OF ILLINOIS	05/16/86-06/06/86	CONTEL SERVICE FOR SYCAMORE DISTRICT OFFICE	37.14
06-04	6153480013	CONTINENTAL TELEPHONE SERVICE CORP	05/01/86-05/31/86	EQUIPMENT RENTAL FOR SYCAMORE OFFICE ACCOUNT: 815/895-4343	36.50
06-04	6153480008	THERESE GERMAINE DES COTEAUX	04/12/86-05/14/86	REIMB FOR GASOLINE FOR RENTAL CAR	93.55
06-04	6153480019	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR ST. CHARLES DISTRICT OFFICE	181.95
06-04	6153480010	Do	04/30/86-05/30/86	FTS SERVICE FOR ST. CHARLES DISTRICT OFFICE	66.45
06-04	6153480011	Do	04/30/86-05/30/86	FTS SERVICE FOR OTTAWA DISTRICT OFFICE	469.86
06-04	6153480014	ILLINOIS BELL TELEPHONE COMPANY	04/28/86-05/27/86	ILLINOIS BELL TELEPHONE SERVICE FOR OTTAWA DISTRICT OFFICE	103.53
06-04	6153480015	Do	04/28/86-05/27/86	AT&T COMMUNICATIONS CHARGES FOR OTTAWA OFFICE	2.00
06-04	6153480022	MARIE LUEDTKE	04/04/86-04/28/86	REIMB FOR TRAVEL IN DISTRICT 274 MILES X .205	56.17
06-04	6153480020	LISA PATTERMAN	04/09/86-04/25/86	REIMB FOR TRAVEL IN THE DISTRICT 487 MILES X .205	99.83
06-04	6153480009	MARCIA LAVALLE SUMMERS	05/12/86-05/16/86	REIMB FOR CABFARE TO WHITE HOUSE FOR A MTG TO REPRESENT CONG. GROTBERG	15.00
06-04	6153480023	Do	05/15/86	REIMB FOR PURCHASE OF COFFEE	9.45
06-04	6153480012	THOMAS J LANKFORD	04/08/86	BUSINESS CARDS FOR ANNE TOPPLE	68.00
06-04	6153480021	SUZANNE L WHEAT	04/28/86	REIMB FOR TRAVEL IN THE DISTRICT 107 MILES X .205	21.93
06-04	6154710028	MEDIA PLUS	05/12/86	PRINTING OF PROCUREMENT CONFERENCE NEWSLETTER	638.00
06-04	6154710029	Do	05/16/86	PRINTING OF CARDS FOR DISTRICT OUTREACH AND TOWN HALL MEETINGS (3 VERSIONS)	1,716.40
06-06	6154450016	LSW, INC	05/01/86-05/31/86	MONTHLY ON-LINE COMPUTER SERVICE	210.72
06-09	6154750040	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	175.16
06-10	6157410009	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	315.05
06-12	6161570012	Do	01/01/86-04/30/86	TELEPHONE EQUIPMENT	(230.05)
06-16	6164700023	DINERS CLUB INTERNATIONAL	02/26/86	PAYMENT FOR LODGING FOR LISA PATTERMAN AT THE BELLVUE HOTEL IN WASHINGTON, DC	64.80
06-16	6164700024	Do	03/03/86-03/06/86	PAYMENT FOR LODGING FOR MARIE LUETKE AT BELLVUE HOTEL IN WASHINGTON, DC	194.40
06-16	6164700018	FORD MOTOR CREDIT CO	06/16/86-07/15/86	PAYMENT FOR LEASED RENTAL CAR FOR DISTRICT	498.07
06-16	6164700019	GENEVA REPUBLICAN	02/01/86-02/01/87	SUBSCRIPTION	7.50
06-16	6164700020	ILLINOIS BELL TELEPHONE COMPANY	05/04/86-06/03/86	ILLINOIS BELL SERVICE FOR ST. CHARLES DISTRICT OFFICE	134.10
06-16	6164700021	Do	05/04/86-06/03/86	AT&T COMMUNICATIONS CHARGE FOR ST. CHARLES DISTRICT OFFICE	13.97
06-16	6164700022	SUZANNE L WHEAT	05/06/86-05/21/86	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT - 401 MILES X .205	82.20
06-25	6175550010	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	313.59
06-27	6176830030	THERESE GERMAINE DES COTEAUX	03/27/86-04/09/86	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR LEASED RENTAL CAR	53.01

06-27	6177890245	FOXFIELD SQUARE PARTNERSHIP	06/01/86-06/30/86	RENT 2560 FOXFIELD DR ST.CHARLES,IL 60174	1,400.00
06-27	6177890246	NATIONAL BANK & TRUSTOF SYCAMORE	06/01/86-06/30/86	RENT 107 W.EXCHANGE ST SYCAMORE,IL 60178	950.00
06-27	6177890244	REDDICK MANSION ASSOC	06/01/86-06/30/86	RENT 100 W.LAFAYETTE ST OTTAWA,IL 61350	370.00
06-30	6177410037	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	72.80
06-30	6181900381	(EQUIPMENT ALLOWANCE)	06/01/86-06/30/86		2,810.55
06-30	6182400007	(STATIONERY ALLOWANCE CHARGED)	06/30/86	CREDIT FOR 1985	(16.83)
06-30	6182410039	Do	06/01/86-06/30/86		91.21

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	86,950.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,291.42
TOTAL	**116,241.45**

OFFICE OF THE HON. FRANK J GUARINI

SALARIES

CALI, DOLORES M	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	5,000.01
CARROLL, NEIL J	04/01/86-06/30/86	ADMIN ASST AND CHIEF OF STAFF	11,750.01
CARTAGENA, YOLANDA	04/01/86-06/30/86	STAFF ASSISTANT	2,750.01
COCCARO, LOUIS	04/01/86-06/30/86	ASST TO THE CHIEF OF STAFF	6,000.00
COLON, NIDIA I	04/01/86-06/30/86	CONG HISPANIC LIAISON	5,400.01
COSTELLO, PAUL JOHN	04/01/86-06/30/86	BAYONNE RESIDENT SECRETARY	3,249.99
CRANFORD, SHARON HOWE	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	9,287.49
DEPALMA, NANCY LOUISE	04/01/86-06/30/86	STAFF ASSISTANT	3,249.99
EACHUS, TODD	04/01/86-05/05/86	SCHEDULER/OFFICE ADMINISTRATION	1,458.33
Do	05/06/86-06/30/86	WASHINGTON DIRECTOR	2,291.67
FUSILLI, MARCIA J	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,374.99
GEORGE, ALICIA	04/01/86-06/30/86	PRESS SECRETARY/LEGIS ASSISTANT	5,925.00
GONZALES, MARIA	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,949.99
LALLY, PATRICK JOSEPH	04/01/86-06/30/86	GRANTS, PROJECTS COORDINATOR	3,500.01
MCCLURE, ROBERT C	04/01/86-04/13/86	WASHINGTON DIRECTOR	1,137.50
SHAFFER, BARBARA A	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,249.99
VUOCOLO, CONRAD J	04/01/86-06/30/86	PRESS CHIEF	8,000.01
VUOCOLO, ROSEMARY	04/01/86-06/30/86	PRESS SECRETARY	5,000.01
WALSH, KARIN A	04/01/86-06/30/86	STAFF ASSISTANT	3,249.99
WEBB, KATHLEEN	04/01/86-04/09/86	STAFF ASSISTANT	307.50

EXPENSES

04-04	6086420023	DAVID R RAMAGE	03/06/86	550 DEAR COLL - TAX AMNESTY	18.75
04-04	6086420024	Do	03/12/86	500 REPRINTS - SISTER ST. MATTHEW	25.00
04-04	6086420025	Do	03/12/86	550 DEAR COLL. - H.J. RES 475	18.70
04-07	6090300022	GEORGE TANZER	03/03/86-03/07/86	CLEANING SERVICES FOR THE JERSEY CITY OFFICE	40.00
04-07	6090300023	Do	03/10/86-03/14/86	CLEANING SERVICES FOR THE JC OFFICE	40.00
04-07	6090300024	Do	03/17/86-03/20/86	CLEANING SERVICES FOR THE JC OFFICE	10.00
04-07	6092610052	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	8.14
04-08	6090800041	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.78
04-11	6099530017	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	116.00
04-14	6101740002	OFFICE OF RECORDS AND REGISTRATION	03/01/86-03/31/86	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	221.50
04-15	6104820014	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	221.50
04-16	6104610013	Do	02/06/86-03/05/86	MERLIN SYSTEMS	16.26
04-17	6105640001	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.33
04-18	6106660039	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK J GUARINI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	6108340022	FRANK J GUARINI	04/08/86	NY AIR FROM NEWARK TO NATIONAL--OFFICIAL TRAVEL	53.00
04-22	6108340023	Do	04/10/86	OFFICIAL TRAVEL FROM NATIONAL TO NEWARK	53.00
04-22	6108340024	Do	04/13/86	OFFICIAL TRAVEL, FROM NEWARK TO NATIONAL	79.00
04-22	6108340021	PATRICK JOSEPH LALLY	04/06/86	OFFICIAL TRAVEL--AMTRAK FROM WASHINGTON TO NEWARK	39.00
04-22	6108700026	POSTMASTER	02/25/86	OVERNIGHT MAIL TO DISTRICT OFFICE	10.75
04-22	6108700027	Do	03/03/86	200 - 22¢ STAMPS	44.00
04-22	6108700028	Do	03/12/86	EXPRESS MAIL TO DISTRICT OFFICE	14.95
04-22	6111430025	AT&T INFORMATION SYSTEMS	02/10/86-03/09/86	TELEPHONE LEASING CHARGES	206.52
04-22	6111430026	Do	02/18/86-03/17/86	TELEPHONE LEASING CHARGES	38.95
04-22	6111430011	BENCHMARK SYSTEMS	03/17/86	12 FABRIC RIBBONS, 7 CARBON RIBBONS	70.40
04-22	6111430017	DOLORES M CALI	01/01/86-01/31/86	PURCHASE OF NEWSPAPERS FOR ONE MONTH	55.00
04-22	6111430018	Do	02/01/86-02/28/86	PURCHASE OF NEWSPAPERS FOR ONE MONTH	44.00
04-22	6111430019	Do	03/01/86-03/31/86	PURCHASE OF NEWSPAPERS FOR ONE MONTH	44.00
04-22	6111430027	DAVID R RAMAGE	03/19/86	250 CALLING CARDS - GEORGE 12,000 FTC LETTERS	180.50
04-22	6111430028	Do	03/26/86	208,000 NEWSLETTERS	4,746.00
04-22	6111430016	DUZ ALL ENTERPRISES	04/08/86	SUPPLIES FOR THE JERSEY CITY DISTRICT OFFICE	102.70
04-22	6111430012	GEORGE TANZER	03/24/86-03/28/86	CLEANING SERVICES FOR THE JERSEY CITY DISTRICT OFFICE	40.00
04-22	6111430013	Do	03/31/86-04/04/86	CLEANING SERVICES FOR THE JERSEY CITY DISTRICT OFFICE	40.00
04-22	6111430014	Do	04/07/86-04/11/86	CLEANING SERVICES FOR THE JERSEY CITY DISTRICT OFFICE	40.00
04-22	6111430015	Do	04/14/86-04/18/86	CLEANING SERVICES FOR THE JERSEY CITY DISTRICT OFFICE	40.00
04-22	6111430010	GREAT BEAR SPRING CO	03/31/86	2 - 5 GALLON WATER AND COOLER RENTAL FOR ONE MONTH	29.00
04-22	6111430020	NEW JERSEY BELL	02/08/86-03/08/86	NJ BELL CHARGES	365.29
04-22	6111430021	Do	02/08/86-03/08/86	AT&T COMMUNICATIONS	51.20
04-22	6111430022	Do	02/16/86-03/16/86	NJ BELL CHARGES	58.52
04-22	6111430023	Do	02/16/86-03/16/86	AT&T COMMUNICATIONS	31.83
04-22	6111430024	Do	02/28/86-03/28/86	NJ BELL CHARGES	37.01
04-25	6112310016	CONGRESSIONAL QUARTERLY INC	05/25/86-05/25/87	1 YEAR SUBSCRIPTION	258.00
04-25	6112310018	HUDSON ASSOCIATES	04/07/86	REFERENCE MATERIAL-USED BY OUR PRESS SECRETARY AS A CRUCIAL REFERENCE GUIDE FOR PRESS WORK	93.25
04-25	6112310017	NEW YORK TIMES	03/31/86-06/29/86	BALANCE OF CURRENT CHARGE	16.00
04-25	6112310015	THE KIPLINGER WASHINGTON EDITORS, INC	04/01/86-05/30/87	1Y YR. SUBSCRIPTION	42.00
04-25	6112310014	THE WALL STREET JOURNAL	06/25/86-06/25/87	1 YR. SUBSCRIPTION	114.00
04-30	6114730045	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	77.50
04-30	6118420016	THE DISPATCH	04/22/86-10/22/86	SUBSCRIPTION CHARGE FOR 6 MO.	46.00
04-30	6118890249	JAMES P DUGAN, P.A.	04/01/86-04/30/86	RENT 654 AVE C#301 BAYONNE,NJ 07002	490.00
04-30	6118890248	PORT AUTHORITY TRANS-HUDSON CORP	04/01/86-04/30/86	RENT 15 PATH PLAZA JERSEY CITY,NJ 07306	1,091.67
04-30	6120900404	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,856.78
04-30	6121480040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		352.88
05-05	6122620003	POSTMASTER	03/25/86	OVERNIGHT MAIL	10.75
05-07	6126730014	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	75.74
05-08	6127510027	TODD EACHUS	04/23/86-04/30/86	ROUND TRIP - AMTRAK TICKET UNION STATION TO NEWARK - NEWARK TO UNION STATION	57.00
05-08	6127510025	GEORGE TANZER	04/21/86-04/25/86	CLEANING SERVICES FOR THE JERSEY CITY DISTRICT OFFICE	40.00
05-08	6127510026	Do	04/28/86-05/02/86	CLEANING SERVICES FOR THE JERSEY CITY DISTRICT OFFICE	40.00
05-21	6139450001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.92
05-22	6139550014	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	80.78

05-22	6140620013	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	221.50
05-23	6141410022	DOLORES M CALI	04/01/86-04/30/86	PURCHASE OF NEWSPAPERS FOR THE MONTH OF APRIL	44.00
05-23	6141410027	PAUL JOHN COSTELLO	04/22/86-04/26/86	OFC'L TVL TO THE NAVAL ACADEMY FOR SEMINAR ON NAVAL ACADEMY APPOINTMENTS & RECURITING 450 MI R/T TOLL	100.75
05-23	6141410025	GEORGE TANZER	05/05/86-05/09/86	CLEANING SERVICES FOR OUR JC OFFICE	
05-23	6141410026	Do	05/12/86-05/16/86	CLEANING SERVICES FOR OUR JC OFFICE	40.00
05-23	6141410028	MARIA GONZALES	04/17/86-04/17/86	OFFICIAL TRAVEL TO A SEMINAR GIVEN BY THE INS IN THEIR NEWARK OFC WEST NY, NJ TO NEWARK R/T 30 MI .205.	40.00 6.15
05-23	6141410023	GREAT BEAR SPRING CO	04/02/86-04/09/86	COFFEE, KIT SHIPPING	
05-23	6141410024	Do	04/02/86-04/09/86	RENTAL CHARGES FOR COOLER	46.63
05-23	6141600026	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	TELEPHONE EQUIPMENT LEASING CHARGES 1 MONTH	13.50
05-23	6141600025	Do	03/18/86-04/17/86	TELEPHONE EQUIPMENT LEASING CHARGES 1 MONTH	206.52
05-23	6141600029	DAVID R RAMAGE	04/14/86	550 DEAR COLL - N.J. RES 475	38.95
05-23	6141600014	FRANK J GUARINI	04/18/86	OFFICIAL TRAVEL FROM WASHINGTON TO NEWARK NY AIR	22.90
05-23	6141600015	Do	04/20/86	OFFICIAL TRAVEL FROM NEWARK TO WASHINGTON NY AIR	53.00
05-23	6141600016	Do	04/25/86	OFFICIAL TRAVEL FROM WASHINGTON TO NEWARK NY AIR	79.00
05-23	6141600017	Do	04/27/86	OFFICIAL TRAVEL FROM NEWARK TO WASHINGTON EASTERN AIRLINES	53.00
05-23	6141600018	Do	05/02/86-05/05/86	OFFICIAL TRAVEL ROUNDTRIP FROM WASHINGTON TO NEWARK AND FROM NEWARK TO WASHINGTON NY AIR	75.00
05-23	6141600019	Do	05/10/86	OFFICIAL TRAVEL FROM WASHINGTON TO NEWARK NY AIR	110.00
05-23	6141600020	Do	05/11/86	OFFICIAL TRAVEL FROM NEWARK TO WASHINGTON NY AIR SHUTTLE	49.00
05-23	6141600021	NEW JERSEY BELL	03/08/86-04/08/86	NJ BELL CHARGES	75.00
05-23	6141600022	Do	03/08/86-04/08/86	AT&T COMM	313.97
05-23	6141600023	Do	03/16/86-04/16/86	NJ BELL CHARGES	23.49
05-23	6141600024	Do	03/16/86-04/16/86	AT&T COMM	58.38
05-23	6141600028	SUPERINTENDENT OF DOCUMENTS	04/13/86	CATALOG OF FEDERAL DOMESTIC ASSISTANCE, SUBSCRIPTION FOR 1 YEAR	34.77
05-23	6141600027	WESTERN UNION	04/02/86	TELEGRAPH CHARGES	30.00
05-23	6141750014	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	14.25
05-23	6143300003	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	80.78
05-27	6143550042	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	47.02
05-28	6143590021	DOLORES M CALI	12/01/85-12/31/85	PRUCHASE OF NEWSPAPER FOR THE MONTH OF DECEMBER	5.28
05-28	6147890250	JAMES P.DUGAN, P.A.	05/01/86-05/30/86	RENT 654 AVE C#301 BAYONNE,NJ 07002	44.00
05-28	6147890682	PORT AUTHORITY TRANS-HUDSON CORP	01/01/85-12/31/85	RENT 15 PATH PLAZA JERSEY CITY,NJ 07306	490.00
05-28	6147890249	Do	05/01/86-05/30/86	RENT 15 PATH PLAZA JERSEY CITY,NJ 07306	915.96
05-29	6147800057	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	1,473.32
05-31	6150900387	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		25.50
05-31	6153340039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,844.27
06-04	6150650024	POSTMASTER	04/30/86		119.05
06-04	6150650022	Do	05/14/86	EXPRESS MAIL TO LAWRENCE WHIPPLE, ESQ. WHIPPLE, ROSS & HIRSCH NEWARK, NJ 07102 CONSIDINE LTR OF RECOMM.	10.75
06-04	6150650023	Do	05/16/86	EXPRESS MAIL TO DISTRICT OFFICE	14.95
06-09	6155710014	C&P TELEPHONE COMPANY	04/01/86-04/30/86	22¢ STAMPS, 200 COUNT	44.00
06-10	6157420013	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	C&P LOCAL SERVICE	80.78
06-16	6164500006	Do	04/06/86-05/05/86	MERLIN SYSTEM	221.50
06-16	6164500005	Do	04/10/86-05/09/86	EQUIPMENT LEASING	217.76
06-16	6164500007	Do	04/18/86-05/17/86	EQUIPMENT LEASING	206.52
06-16	6164500012	GEORGE TANZER	04/21/86-04/25/86	EQUIPMENT LEASING	38.95
06-16	6164500013	Do	04/28/86-05/02/86	CLEANING SERVICES	40.00
06-16	6164500014	Do	05/05/86-05/09/86	CLEANING SERVICES	40.00
06-16	6164500015	Do	05/12/86-05/16/86	CLEANING SERVICES	40.00
06-16	6164500016	Do	05/19/86-05/23/86	CLEANING SERVICES	40.00
06-16	6164500017	Do	05/26/86-05/30/86	CLEANING SERVICES	40.00
06-16	6164500018	Do	06/02/86-06/06/86	CLEANING SERVICES	40.00
06-16	6164500019	Do	06/09/86-06/13/86	CLEANING SERVICES	40.00
06-16	6164500010	NEW JERSEY BELL	03/28/86-04/28/86	NJ BELL CHARGES	40.00
06-16	6164500011	Do	03/28/86-04/28/86	AT&T COMMUNICATION CHARGES	37.11
06-16	6164500001	Do	04/08/86-05/08/86	NJ BELL CHARGES	1.67
					363.22

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FRANK J GUARINI—Con.					
06-16	6164500002	Do	04/08/86-05/08/86	AT&T COMMUNICATION CHARGES	18.79
06-16	6164500008	Do	04/16/86-05/16/86	NJ BELL CHARGES	48.96
06-16	6164500009	Do	04/16/86-05/16/86	AT&T COMMUNICATION CHARGES	11.69
06-16	6164500004	WESTERN UNION	05/02/86-05/31/86	TELEGRAM CHARGES	28.79
06-16	6164500003	Do	05/14/86-05/20/86	TELEGRAM CHARGES	93.95
06-16	6164630020	BENCHMARK SYSTEMS	05/15/86-05/16/86	PRINTER RIBBONS	76.70
06-16	6164630021	DAVID R RAMAGE	05/14/86	500 REPRINTS	29.00
06-16	6164630022	Do	05/19/86-05/22/86	4 PRINT JOBS	225.10
06-16	6164630023	Do	05/23/86	20000 LETTERS	204.50
06-16	6164630018	GREAT BEAR SPRING CO	05/02/86-05/07/86	COFFEE, COOLER RENTAL, SHIPPING, COFFEE KIT	60.13
06-16	6164630019	Do	05/06/86-05/31/86	MINIMUM WATER CHARGE	4.65
06-25	6175560014	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	221.50
06-27	6176340007	POSTMASTER	06/11/86	200 .22 STAMPS	44.00
06-27	6176340006	Do	06/13/86	EXPRESS MAIL TO PAUL COSTELLO 141 WEST 2ND ST. BAYONNE NJ 07002	14.30
06-27	6177510045	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	7.00
06-27	6177890248	JAMES P.DUGAN, P.A.	06/01/86-06/30/86	RENT 654 AVE C#301 BAYONNE,NJ 07002	490.00
06-27	6177890247	PORT AUTHORITY TRANS-HUDSON CORP	06/01/86-06/30/86	RENT 15 PATH PLAZA JERSEY CITY,NJ 07306	1,168.00
06-30	6177450001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.22
06-30	6181900383	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,712.41
06-30	6181920160	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		13.65
06-30	6182410019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		283.16
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	88,132.50
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,207.50
				TOTAL	**113,340.00**
OFFICE OF THE HON. STEVE GUNDERSON					
SALARIES					
		ACHTERBERG, GARY J	04/01/86-06/30/86	PRESS SECRETARY	6,249.99
		ACKLEY, HOWARD W	04/01/86-06/30/86	MOBILE OFFICE ASSISTANT	7,670.61
		BAGLEY, ANDREA K	04/01/86-06/30/86	RECEPTIONIST/DISTRICT	4,287.19
		BUGHER, MARK D	04/01/86-06/30/86	DISTRICT DIRECTOR	9,500.82
		DEININGER, KRISTINE ANN	04/01/86-06/30/86	EXECUTIVE ASSISTANT	8,000.00
		FLETCHER, MATTHEW R	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	7,250.01
		FRANK, JOHN L	04/01/86-06/30/86	CHIEF OF STAFF/COUNSEL	11,250.00
		HAYTER, MARY E	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,375.00
		KEEFER, ETHEL	04/01/86-06/30/86	RECEPTIONIST	5,025.16
		KUTZ, KEVIN P	04/01/86-06/30/86	SYSTEMS MANAGER	5,000.01

		LADD, ARDELL	04/01/86–06/30/86	DISTRICT CASEWORKER	5,229.19
		LYON, T JEFFREY	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	5,208.34
		NELSON, JAMES ALVIN	04/14/86–06/30/86	DISTRICT CASEWORKER	5,347.21
		RONGSTAD, TODD J	06/01/86–06/30/86	STAFF ASSISTANT	1,000.00

EXPENSES

04-07	6092610053	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	
04-07	6094470320	AT&T INFORMATION SYSTEMS	02/10/86–03/09/86	THREE DIAL STATION EQUIPMENT (DISTRICT OFFICE)	125.50
04-07	6094470321	MARK D BUGHER	02/04/86–02/15/86	GASOLINE PURCHASED FOR MOBILE OFFICE VAN WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	10.65
04-07	6094470022	Do	02/12/86–02/15/86	MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	101.75
04-07	6094470018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/86–12/31/86	1986 DUES	22.93
04-07	6094470019	US TREASURY	11/01/85–11/30/85	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	1,000.00
04-07	6094470023	VISA, FIRST VIRGINIA BANK	03/21/86–03/24/86	ROUND TRIP AIRFARE FOR REP. GUNDERSON TRAVELING TO THE DISTRICT ON OFFICIAL BUSINESS DC/CHI/MAD/DC	500.00 385.00
04-08	6087810019	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	
04-11	6099500014	Do	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	40.11
04-14	6099400012	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	18.16
04-15	6101650014	BUFFALO COUNTY JOURNAL	04/01/86–04/01/87	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'BUFFALO-PEPIN COUNTY JOURNAL'	20.74
04-15	6101650015	MADISON NEWSPAPERS INC	04/18/86–04/18/87	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'WISCONSIN STATE JOURNAL'	12.00
04-15	6101650026	RHONDA LADD	02/09/86–03/19/86	CLEANING OF DISTRICT OFFICE 10 HOURS AT 45 MINUTES AT $4.25 PER HOUR	138.30
04-15	6101650013	TRIBUNE-RECORD-GLEANER	04/10/86–04/10/87	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'TRIBUNE-RECORD-GLEANER'	45.68
04-15	6101650012	VISA, FIRST VIRGINIA BANK	04/02/86	ONE-WAY AIRFARE FOR REP GUNDERSON TRAVELING TO THE DISTRICT ON OFCL BUSINESS DC/MN	10.00
04-15	6104810011	AT&T INFORMATION SYSTEMS	01/06/86–02/05/86	MERLIN SYSTEMS	152.00
04-16	6104500010	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	260.00
04-16	6104620011	AT&T INFORMATION SYSTEMS	02/06/86–03/05/86	MERLIN SYSTEMS	10.35
04-17	6105610019	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	260.00
04-18	6106520019	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	91.43
04-21	6105580022	MARK D BUGHER	03/01/86–03/07/86	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE VAN WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	63.70
04-21	6105580021	EMMONS-NAPP	02/27/86	OFFICE SUPPLIES FOR DISTRICT OFFICE USE	28.25
04-21	6105580020	GENERAL TELEPHONE CO OF WISCONSIN	04/01/86–05/01/86	DISTRICT OFFICE LEASED SERVICE, WATS SERVICE AND WATS USAGE	5.79
04-21	6105580023	LACROSSE TRIBUNE	04/03/86–04/03/87	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'LA CROSSE TRIBUNE'	875.50
04-21	6105580024	VISA, FIRST VIRGINIA BANK	04/04/86–04/04/86	LODGING FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFCL BUSS - EXEL INN OF LA CROSSE	150.00
04-22	6108340025	Do	04/11/86–04/13/86	ROUNDTRIP AIRFARE FOR REP. GUNDERSON TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS--DC/MN/EC/MN/DC.	28.55 358.00
04-22	6108340026	Do	04/11/86–04/13/86	R/T AIRFARE FOR EXEC ASST KRIS DEININGER TRAVELING TO DIST W/REP GUND ON OFCL BUSS, DC/MN/EC/MN/DC.	468.00
04-25	6112310020	CANTRELL/CUTTER PRINTING, INC	04/07/86	PRINTING-2 PAGE LETTER	
04-25	6112310023	GENERAL TELEPHONE CO OF WISCONSIN	04/07/86–05/07/86	DISTRICT OFFICE LEASED SERVICE, EXTENDED AREA SERVICE	238.22
04-25	6112310024	Do	04/07/86–05/07/86	DISTRICT OFFICE LONG DISTANCE CHARGES	275.11
04-25	6112310019	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/86–12/31/86	MEMBERSHIP DUES, 1986 ANNUAL ASSESSMENT	2.62
04-25	6112310022	THE BALDWIN BULLETIN	03/19/86–03/19/87	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE BALDWIN BULLETIN'	2,000.00
04-25	6112310021	THE BANNER JOURNAL	04/01/86–04/01/87	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'BANNER JOURNAL'	15.00
04-30	6114730046	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	14.50
04-30	6118310003	COURIER PRESS	05/01/86–05/01/87	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'COURIER-PRESS'	78.25
04-30	6118310001	EMMONS-NAPP	04/07/86	OFFICE SUPPLIES FOR DISTRICT OFFICE USE (ENVELOPES)	26.50
04-30	6118310002	EPITAPH-NEWS	02/14/86–02/14/87	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'EPITAPH-NEWS'	8.00
04-30	6118450019	GARY J ACHTERBERG	04/18/86	REIMB FOR PURCHASE OF VIDEO TAPE FOR OFFICIAL USE	11.00
04-30	6118450025	ARROWHEAD LODGE	04/11/86	MEETING ROOM FOR EDUCATION ADVISORS	5.29
04-30	6118450026	Do	04/11/86	REFRESHMENTS FOR EDUCATION ADVISORS	25.00
04-30	6118450027	Do	04/13/86	MEETING ROOM FOR COLLEGIATE COUNCIL	26.00
04-30	6118450028	Do	04/13/86	REFRESHMENTS FOR COLLEGIATE COUNCIL	25.00
04-30	6118450020	AT&T INFORMATION SYSTEMS	03/10/86–04/09/86	THREE DIAL STATION EQUIPMENT (DISTRICT OFFICE)	21.25
04-30	6118450018	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	MONTHLY FTS CHARGES - DISTRICT OFFICE	10.65
04-30	6118450029	MONDOVI HERALD NEWS	05/14/86–05/14/87	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'MONDOVI HERALD-NEWS'	42.50
04-30	6118450023	VISA, FIRST VIRGINIA BANK	04/21/86	LODGING FOR MEMBER TVLG FROM THE DIST TO DC ON OFFICIAL BUSINESS MINNEAPOLIS-BLOOMINGTON-MARRIOTT HOTEL	12.00 59.95

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEVE GUNDERSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6118450024	Do	04/21/86	LODGING FOR JEFF LYON TVLG FROM THE DIST TO DC W/MBR ON OFFICIAL BUSINESS MNPLS-BLOOMINGTON-MARRIOTT.	59.95
04-30	6118450021	Do	04/21/86-04/22/86	R/T A/F FOR LEGIS. ASSIST. JEFF LYON TVLG TO THE DIST W/REP. GUNDERSON ON OFC'L BUSINESS DC/MN/DC.	304.00
04-30	6118450022	Do	04/21/86-04/22/86	ROUND TRIP AIRFARE FOR REP. GUNDERSON TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS DC/MN/DC.	304.00
04-30	6118890250	JIM CARTER FORD	04/01/86-04/30/86	RENT MOBILE	419.00
04-30	6118890251	SOLSRUD DEVELOPMENT CORP	04/01/86-04/30/86	RENT 438 NORTH WATER ST BLACK RIVER FALLS,WI	785.00
04-30	6119420032	HOWARD W ACKLEY	02/24/86-03/25/86	REIMB FOR GASOLINE PURCHASED FOR MOBILE OFFICE VAN WHILE TRAVELING IN THE DISTRICT ON OFC'L BUSINESS.	93.08
04-30	6119420033	Do	03/13/86	REIMB TO FIELD REP. HOWARD ACKLEY FOR MOBILE OFFICE MAINTENANCE	27.72
04-30	6120900186	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,092.80
04-30	6121480020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		296.64
04-30	6121590033	Do	04/30/86	CREDIT FOR 1985	(253.52)
05-05	6119620030	THE WALL STREET JOURNAL	08/03/86-08/03/87	ONE YEAR NEWSPAPER SUBSCRIPTION TO 'THE WALL STREET JOURNAL'	114.00
05-05	6120600029	VISA, FIRST VIRGINIA BANK	04/11/86-04/15/86	R/T AIRFARE FOR CHIEF-OF-STAFF JOHN FRANK TVLG TO THE DIST WITH MEMB ON OFCL BUSS DC/MN/EC/MN/DC.	368.00
05-07	6125700020	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	110.55
05-13	6128620020	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	10.48
05-19	6136730023	GENERAL TELEPHONE CO OF WISCONSIN	05/01/86-06/01/86	DISTRICT OFFICE LEASED SERVICE, WATS SERVICE AND WATS USAGE	1,139.13
05-19	6136730025	HALCO PRESS INCORPORATED	03/01/86-03/01/87	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE TIMES'	9.00
05-19	6136730026	HOUSE OF REPRESENTATIVES RESTAURANT	04/28/86	FOOD, BEVERAGES, COFFEE FOR MEETING WITH CONSTITUENTS	198.54
05-19	6136730024	THE MELROSE CHRONICLE	04/09/86-04/09/87	ONE-YEAR NEWSPAPER SUBSCRIPTION TO 'THE MELROSE CHRONICLE'	14.00
05-19	6136730017	VISA, FIRST VIRGINIA BANK	05/03/86-05/06/86	ROUND TRIP AIRFARE FOR REP GUNDERSON TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS -- DC/MN/LAX/MN/DC.	308.00
05-19	6136730018	Do	05/04/86	LODGING FOR REP GUNDERSON TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS -- HUDSON HOUSE INN	28.35
05-19	6136730019	Do	05/04/86	TELEPHONE CHARGES INCURRED BY REP GUNDERSON WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS.	.80
05-19	6136730021	Do	05/04/86	LODGING F/FIELD REP HOWARD ACKLEY WHILE TRVLG WITH REP GUNDERSON IN THE DIST ON OFCL BUSS-HUDSON HOUSE.	28.35
05-19	6136730022	Do	05/04/86	TELE CHARGES INCURRED BY FIELD REP HOWARD ACKLEY WHILE TRVLG W/REP GUNDERSON IN THE DISTON OFCL BUSS.	1.20
05-19	6136730020	Do	05/05/86	LODGING FOR REP GUNDERSON TRAVELLING FROM THE DIST TO DC ON OFCL BUSS -- SHERATON A/P INN - BLOOMINGTON.	54.50
05-21	6139400020	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.19
05-21	6139600020	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	10.00
05-21	6139700014	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	29.30
05-22	6139500020	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	117.75
05-22	6140610011	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	260.00
05-23	6139300020	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	107.33
05-23	6140810015	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	11.20
05-23	6141450007	EMMONS-NAPP	05/07/86	OFFICE SUPPLIES FOR DISTRICT OFFICE USE (FILAMENT TAPE)	7.73
05-23	6141450003	GENERAL TELEPHONE CO OF WISCONSIN	05/07/86-06/07/86	DISTRICT OFFICE LEASED SERVICE, EXTENDED AREA SERVICE	275.11
05-23	6141450004	Do	05/07/86-06/07/86	DISTRICT OFFICE LONG DISTANCE CHARGES	24.03
05-23	6141450008	THE COUNTRY TODAY	06/31/86-05/31/87	ONE YEAR RENEWAL SUBSCRIPTION TO 'THE COUNTRY TODAY' (DISTRICT OFFICE)	10.00

05-23	6141450006	THE DUNN COUNTY NEWS	06/01/86-06/01/87	ONE YEAR NEWSPAPER SUBSCRIPTION TO 'THE DUNN COUNTY NEWS'	10.00
05-23	6141450005	THE OSCEOLA SUN	04/15/86-04/15/87	ONE YEAR NEWSPAPER SUBSCRIPTION TO THE 'OSCEOLA SUN'	10.00
05-23	6141700020	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	117.75
05-23	6142510020	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	10.00
05-27	6143510020	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.64
05-28	6142600014	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	9.01
05-28	6143590023	HOWARD W ACKLEY	04/02/86-04/23/86	REIMB TO FIELD REP, HOWARD ACKLEY FOR GAS PURCHASED FOR MOBILE OFC VAN WHILE TVLG IN DIST ON OFCL BUSS.	146.55
05-28	6143590026	Do	04/02/86-04/23/86	REIMB TO FIELD REP, HOWARD ACKLEY FOR MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	41.24
05-28	6143590025	Do	04/07/86	REIMB TO FIELD REP, HOWARD ACKLEY FOR MOBILE OFFICE MAINTENANCE	8.40
05-28	6143590024	Do	04/16/86-04/22/86	REIMB TO FIELD REP, HOWARD ACKLEY FOR LODGING WHILE TVLG IN DISTRICT ON OFFICIAL BUSINESS	95.50
05-28	6143590022	RHONDA LADD	03/23/86-05/04/86	CLEANING OF DISTRICT OFFICE - 11 HOURS	46.75
05-28	6147890251	JIM CARTER FORD	05/01/86-05/30/86	RENT MOBILE	419.00
05-28	6147890252	SOLSRUD DEVELOPMENT CORP	05/01/86-05/30/86	RENT 438 NORTH WATER ST BLACK RIVER FALLS,WI	785.00
05-29	6147800047	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	235.00
05-30	6149500022	HOWARD W ACKLEY	04/16/86-04/22/86	REIMBURSEMENT TO FIELD REP HOWARD ACKLEY FOR MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	21.42
05-30	6149500023	Do	04/21/86-04/22/86	REIMB TO FIELD REP HOWARD ACKLEY FOR GAS PURCHASED FOR MOBILE OFC VAN WHILE TVLG IN DIST ON OFCL BUSS.	47.54
05-30	6149500024	Do	04/24/86	REIMBURSEMENT TO FIELD REP HOWARD ACKLEY FOR MOBILE OFFICE MAINTENANCE	53.92
05-30	6149500025	AT&T INFORMATION SYSTEMS	04/10/86-05/10/86	THREE DIAL STATION EQUIPMENT (DISTRICT OFFICE)	10.65
05-31	6150900176	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,096.16
05-31	6153340019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		794.22
05-31	6153570010	Do	05/31/86	CREDIT FOR 1985	(121.68)
06-05	6155500021	THE SPECTATOR-SUBSCRIPTIONS	09/01/86-05/10/87	SUBSCRIPTION RENEWAL OF THE SPECTATOR (32 ISSUES DURING 1986-87 SCHOOL YEAR)	14.00
06-05	6155500020	VISA, FIRST VIRGINIA BANK	05/23/86-05/25/86	ROUND TRIP AIR FARE FOR REP STEVE GUNDERSON TRAVELING TO DIST ON OFCL BUSS - DC/MN/EC/LAX/CHI/DC.	508.00
06-09	6154740021	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	117.75
06-10	6157410011	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	260.00
06-10	6160820024	VISA, FIRST VIRGINIA BANK	05/28/86-06/02/86	ROUND TRIP AIR FARE FOR CHIEF OF STAFF JOHN FRANK TVL TO THE DIST ON OFCL BUSS DC/MN/EC/MN/DC	440.00
06-10	6160820023	Do	05/29/86-06/02/86	ROUND TRIP AIR FARE FOR REP. GUNDERSON TRAVELLING TO THE DISTRICT ON OFFICIAL BUSINESS DC/MN/LAX/MN/DC.	404.00
06-12	6161550021	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	10.00
06-20	6170560001	CANTRELL/CUTTER PRINTING, INC.	05/29/86	PRINTING/REVISED ACADEMY POSTER	173.58
06-23	6170570013	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	4.66
06-23	6171810011	CANTRELL/CUTTER PRINTING, INC.	05/29/86	PRINTING/FOREIGN POLICY REPORT	5,755.39
06-23	6171810013	GENERAL TELEPHONE CO OF WISCONSIN	06/07/86-07/07/86	DISTRICT OFFICE LEASED SERVICE, EXTENDED AREA SERVICE	285.58
06-23	6171810014	Do	06/07/86-07/07/86	DISTRICT OFFICE LONG DISTANCE CHARGES - AT&T	1.50
06-23	6171810012	HOUSE OF REPRESENTATIVES RESTAURANT	05/19/86	DONUTS AND BEVERAGES FOR MEETING WITH CONSTITUENTS	57.27
06-23	6171810010	VISA, FIRST VIRGINIA BANK	05/30/86-06/09/86	ROUND TRIP AIR FARE FOR EXECUTIVE ASSISTANT KRIS DEININGER: DC/MAD/LACROSSE-DC. TRAVELING ON OFCL BUSS.	493.00
06-23	6171810015	Do	06/13/86-06/15/86	ROUND TRIP AIR FARE FOR REP. GUNDERSON TRAVELLING TO THE DISTRICT ON OFCL BUSS DC/MPLS/CHI/DC...	382.00
06-24	6174820013	GENERAL TELEPHONE CO OF WISCONSIN	06/01/86-07/01/86	DISTRICT OFFICE LEASED SERVICE, WATS SERVICE AND WATS USAGE	1,017.64
06-24	6174820011	ARDELL LADD	04/02/86-05/10/86	TRAVEL IN PRIVATE AUTO WHILE TRAVELLING IN THE DISTRICT ON OFFICIAL BUSINESS 535 MILES @ 20.5¢ PER MILE.	109.67
06-24	6174820012	TELEGRAPH HERALD	06/23/86-06/23/87	ONE-YEAR NEWSPAPER SUBSCRIPTION TO THE 'TELEGRAPH HERALD' (DISTRICT OFFICE)	119.60
06-25	6175550012	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	260.00
06-27	6175770021	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	10.00
06-27	6176470015	Do	05/10/86-06/10/86	THREE DIAL STATION EQUIPMENT (DISTRICT OFFICE)	10.65
06-27	6176470016	CANTRELL/CUTTER PRINTING, INC.	06/10/86	PRINTING/LETTERHEAD	253.28
06-27	6176470018	EMMONS-NAPP	06/10/86	OFFICE SUPPLIES FOR DISTRICT OFFICE USE (ROLL TAPE)	3.96
06-27	6176470017	THE GALESVILLE REPUBLICAN	06/01/86-06/01/87	ONE YR. SUBSCRIPTION NEWSPAPER TO 'THE GALESVILLE REPUBLICAN'	12.00
06-27	6177510046	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	318.41
06-27	6177890249	JIM CARTER FORD	06/01/86-06/30/86	RENT MOBILE	419.00
06-27	6177890250	SOLSRUD DEVELOPMENT CORP.	06/01/86-06/30/86	RENT 438 NORTH WATER ST BLACK RIVER FALLS,WI	785.00
06-30	6177400017	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	80.62

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STEVE GUNDERSON—Con.					
06-30	6181900171	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		2,092.05
06-30	6181920062	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/28/86		5.20
06-30	6182400026	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(24.00)
06-30	6182410040	Do	06/01/86–06/30/86		714.46
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	86,393.53
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,468.78
				TOTAL	**121,882.31**
OFFICE OF THE HON. RALPH M HALL					
SALARIES					
		ALLEN, ELRY T JR	04/01/86–06/30/86	DISTRICT ASSISTANT	4,560.48
		BARRENTINE, PATRICIA ANNE	04/01/86–06/30/86	COMPUTER MANAGER	4,374.99
		CALCOTE, MARY ELLEN	04/01/86–06/30/86	RECEPTIONIST	2,916.67
		COLE, JAMES D	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	14,199.90
		COOKE, CHARLES E	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	7,250.01
		CROWELL, EMILY E	04/01/86–06/30/86	DISTRICT ASSISTANT	2,856.30
		GLOVER, MARTHA ANN	04/01/86–06/30/86	DISTRICT ASSISTANT	5,790.66
		GOSNELL, JUDITH	04/01/86–06/30/86	RECEPTIONIST	5,940.90
		MATHEWS, REBECCA	04/01/86–06/30/86	PRESS ASSISTANT	5,951.25
		MCCALEB, MARJORIE B	04/01/86–06/30/86	SENIOR CASE WORKER	7,671.93
		MEYERS, BETTYE B	04/01/86–06/30/86	DISTRICT ASSISTANT	2,856.30
		MILLIKEN, DIANE	04/01/86–06/30/86	DISTRICT LIAISON	6,875.01
		SLAUGHTER, ELLISON K	04/01/86–06/30/86	DISTRICT ASSISTANT	2,856.30
		STIMSON, PAUL WRAY	04/01/86–06/30/86	LEGISLATIVE AIDE	5,124.99
		WARREN, GRACE E	04/01/86–06/30/86	LEGISLATIVE AIDE	6,750.00
		WILLIAMS, LISA ANN	04/01/86–06/30/86	STAFF ASSISTANT	3,750.00
EXPENSES					
04-07	6092610054	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	106.50
04-07	6093310003	AT&T INFORMATION SYSTEMS	03/12/86–04/11/86	TELEPHONE EQUIPMENT FOR ROCKWELL DISTRICT OFFICE	199.29
04-07	6093310006	JAMES D. COLE	02/08/86–02/13/86	OFFICIAL ROUNDTRIP AIR TRAVEL FROM WASHINGTON AND THE DISTRICT (DALLAS/FT WORTH)	234.00
04-07	6093310002	JUDITH GOSNELL	02/04/86–02/28/86	OFFICIAL STAFF TRAVEL WITHIN DISTRICT, 810 MI @ 20.5¢/MILE	166.05
04-07	6093310004	SOUTHWESTERN BELL	03/07/86–04/06/86	LOCAL SERVICE TYLER DISTRICT OFFICE	65.67
04-07	6093310005	Do	03/07/86–04/06/86	AT&T COMMUNICATIONS TYLER DISTRICT OFFICE TOLL CHARGES (INTER)	3.50
04-07	6093320005	AT&T INFORMATION SYSTEMS	03/10/86–04/09/86	TELEPHONE EQUIPMENT FOR TYLER DISTRICT OFFICE	59.54
04-07	6093320004	CITY OF ROCKWALL	02/11/86–03/11/86	UTILITIES FOR ROCKWALL DISTRICT OFFICE	24.93
04-07	6093320003	DENISON HERALD	01/31/86–03/31/87	ANNUAL SUBSCRIPTION RENEWAL FOR SHERMAN DISTRICT OFFICE	63.12

04-07	6083320001	ITT DIALCOM	02/28/86	DUAL ACCESS CHARGES FOR FEB 86	42.13
04-07	6083320002	TERRELL TRIBUNE	04/01/86–04/01/87	ANNUAL SUBSCRIPTION RENEWAL FOR ROCKWALL DISTRICT OFFICE	57.00
04-08	6090830019	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.65
04-08	6097650010	JOHNSON PUBLISHING CO	03/31/86	GREENVILLE CITY DIRECTORY FOR WASHINGTON OFFICE	133.00
04-08	6097650006	ROCKWALL OFFICE SUPPLY	03/20/86	OFFICE SUPPLIES FOR ROCKWALL DISTRICT OFFICE	38.00
04-08	6097650008	SOUTHWESTERN BELL	02/11/86–03/10/86	LOCAL SERVICE/INTRA-TOLL ROCKWALL DISTRICT OFFICE	115.21
04-08	6097650009	Do	02/11/86–03/10/86	AT&T COMMUNICATIONS LONG DISTANCE (INTER-TOLL) ROCKWALL, DISTRICT OFFICE	19.73
04-08	6097650007	TEXAS POWER & LIGHT CO.	02/12/86–03/13/86	ELECTRIC SERVICE FOR ROCKWALL DISTRICT OFFICE	58.09
04-11	6101710015	CITY OF ROCKWALL	03/11/86–04/03/86	UTILITY SERVICE	24.93
04-11	6101710006	GTE CO. OF SW	04/04/86	LOCAL TELEPHONE SERVICE	64.17
04-11	6101710007	Do	04/04/86	AT&T.	31.86
04-14	6101300001	AT&T INFORMATION SYSTEMS	03/01/86–03/31/86	TELEPHONE EQUIPMENT FOR FTS LINE IN ROCKWALL DISTRICT OFFICE	3.96
04-14	6101300003	RALPH M HALL	03/20/86	OFFICIAL AIR TRAVEL FROM WASHINGTON TO DISTRICT VIA DFW	117.00
04-14	6101300004	LONGVIEW NEWSPAPERS, INC.	04/16/86–04/16/87	ANNUAL RENEWAL OF NEWSPAPER SUBSCRIPTION, TYLER DISTRICT OFFICE	87.72
04-14	6101300027	SHERMAN DEMOCRAT	04/20/86–04/20/87	ANNUAL RENEWAL OF NEWSPAPER SUBSCRIPTION SHERMAN DISTRICT OFFICE	54.00
04-14	6101300005	T.B. BUTLER PUBLISHING CO. INC.	03/31/86–03/31/87	ANNUAL RENEWAL OF NEWSPAPER SUBSCRIPTION TYLER DISTRICT OFFICE	69.00
04-15	6104800026	AT&T INFORMATION SYSTEMS	01/06/86–02/05/86	MERLIN SYSTEMS	242.50
04-16	6104630038	Do	02/06/86–03/05/86	MERLIN SYSTEMS	242.50
04-17	6105400021	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.40
04-18	6106670018	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.11
04-22	6111470004	GENERAL TELEPHONE COMPANY OF THE SW	03/04/86–04/04/86	LOCAL SERVICE & INTRA LATA TOLL CANTON DISTRICT OFFICE	29.58
04-22	6111470005	Do	03/04/86–04/04/86	AT&T COMMUNICATIONS, TOLL CHARGES, CANTON DISTRICT OFFICE	4.05
04-22	6111470006	R L POLK & COMPANY	03/25/86	1986 LONGVIEW CITY DIRECTORY FOR TYLER DISTRICT OFFICE	98.00
04-22	6111470001	GRACE E WARREN	04/01/86–04/05/86	OFFICIAL ROUND TRIP TRAVEL FROM WASHINGTON TO THE DISTRICT (VIA DALLAS/FT. WORTH)	242.00
04-22	6111470002	Do	04/01/86–04/05/86	OFFICIAL TRAVEL EXPENSE WITHIN DISTRICT - CAR RENTAL, GAS, TAXI	142.02
04-22	6111470003	Do	04/01/86–04/05/86	FOOD IN DISTRICT	17.56
04-25	6114400004	RALPH M HALL	04/08/86	OFFICIAL AIR TRAVEL DFW-DCA	121.00
04-25	6114400001	Do	04/10/86	OFFICIAL TRAVEL BETWEEN THE DISTRICT AND WASHINGTON DCA-DFW DL571	121.00
04-25	6114400002	Do	04/14/86	OFFICIAL TRAVEL DFW-DCA AA376	121.00
04-25	6114400003	LONE STAR GAS COMPANY	03/03/86–04/03/86	UTILITIES FOR ROCKWALL DISTRICT OFFICE	12.14
04-25	6114400005	WESTERN UNION TELEGRAPH CO.	03/31/86	TELEGRAPH SERVICES	8.75
04-25	6115640011	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT TYLER, TX	3,884.00
04-30	6114730047	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	148.50
04-30	6118710010	AT&T INFORMATION SYSTEMS	04/12/86–05/11/86	TELEPHONE EQUIPMENT FOR ROCKWALL DISTRICT OFFICE	215.95
04-30	6118710009	JAMES D. COLE	03/26/86–03/31/86	OFFICIAL TRAVEL BETWEEN WASHINGTON AND THE DISTRICT (DFW)	234.00
04-30	6118710007	GREENVILLE HERALD BANNER	04/22/86–04/22/87	RENEWAL OF SUBSCRIPTION FOR ROCKWALL DISTRICT OFFICE	64.20
04-30	6118710008	Do	04/22/86–04/22/87	NEW SUBSCRIPTION FOR WASHINGTON OFFICE	68.16
04-30	6118710011	RALPH M HALL	04/22/86	OFFICIAL TRAVEL BETWEEN WASHINGTON AND DISTRICT	121.00
04-30	6118890252	SHERRY LANE INVESTMENTS, INC.	04/01/86–04/30/86	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	682.15
04-30	6120900218	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		2,446.80
04-30	6121480041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		48.26
05-07	6126750038	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	140.66
05-09	6129700001	CITY OF ROCKWALL	04/03/86–04/29/86	UTILITY SERVICE	24.93
05-13	6118540006	AT&T INFORMATION SYSTEMS	04/10/86–05/09/86	TELEPHONE EQUIPMENT FOR TYLER DISTRICT OFFICE	59.54
05-13	6118540002	JUDITH GOSNELL	03/02/86–03/31/86	OFFICIAL STAFF TRAVEL WITHIN DISTRICT - 1012 MILES @ 20.5¢ PER MILE	207.46
05-13	6118540003	Do	03/02/86–03/31/86	MEALS	4.89
05-13	6118540001	ITT DIALCOM	03/31/86	DUAL ACCESS CHARGES FOR MARCH, 1986	29.58
05-13	6118540004	SOUTHWESTERN BELL	04/07/86–05/06/86	LOCAL SERVICE - TYLER DISTRICT - OFFICE	73.03
05-13	6118540005	Do	04/07/86–05/06/86	AT&T COMMUNICATIONS LONG DISTANCE CHARGES - TYLER DISTRICT OFFICE	9.44
05-14	6129620004	GENERAL TELEPHONE COMPANY OF THE SW	04/01/86–04/01/87	DISTRICT OFFICE LISTING IN CANTON TELEPHONE DIRECTORY	13.20
05-14	6129620005	RALPH M HALL	04/17/86	OFFICIAL TRAVEL FROM WASHINGTON TO THE DISTRICT DCA-DFW DL 571	121.00
05-14	6129620010	Do	04/21/86–04/23/86	AIRPORT PARKING DFW	7.00
05-14	6129620009	Do	04/23/86	OFFICIAL TRAVEL FROM WASHINGTON TO THE DISTRICT DCA-DFW	121.00
05-14	6129620011	Do	04/28/86	OFFICIAL TRAVEL TO WASHINGTON FROM THE DISTRICT DFW-DCA AA 338	121.00
05-14	6129620002	SOUTHWESTERN BELL	03/11/86–04/10/86	LOCAL SERVICE ROCKWALL DISTRICT OFFICE	148.95
05-14	6129620003	Do	03/11/86–04/10/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE ROCKWALL DISTRICT OFFICE	56.86

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH M HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	6129620006	PAUL WRAY STIMSON	04/25/86-04/30/86	OFFICIAL TRAVEL FROM WASHINGTON TO THE DISTRICT BWI-DFW-BWI	350.00
05-14	6129620007	Do	04/25/86-04/30/86	AIRPORT PARKING BWI	19.50
05-14	6129620008	Do	04/25/86-04/30/86	AUTO RENTAL	41.95
05-14	6129620001	TEXAS POWER & LIGHT CO	03/13/86-04/14/86	UTILITIES FOR ROCKWALL DISTRICT OFFICE	73.48
05-16	6135440006	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	TELEPHONE EQUIPMENT FOR FTS LINE IN ROCKWALL DISTRICT OFFICE	3.96
05-16	6135440007	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS CHARGES FOR TYLER DISTRICT OFFICE	11.00
05-16	6135440008	Do	03/31/86	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	22.76
05-16	6135440001	GENERAL TELEPHONE COMPANY OF THE SW	05/04/86-06/04/86	LOCAL SERVICE & INTRALATA TOLL - SHERMAN DISTRICT OFFICE	74.45
05-16	6135440002	Do	05/04/86-06/04/86	AT&T COMMUNICATIONS - INTERLATA TOLL CHARGES	22.99
05-16	6135440003	Do	05/04/86-06/04/86	LOCAL SERVICE AND INTRALATA TOLL - CANTON DISTRICT OFFICE	30.04
05-16	6135440005	MARTHA ANN GLOVER	02/03/86-03/31/86	COPY EXPENSE FOR TYLER DISTRICT 1343 COPIES	268.60
05-16	6135440009	RALPH M HALL	05/01/86	OFFICIAL TRAVEL FROM WASHINGTON DISTRICT DCA-DFW	121.00
05-16	6135440010	Do	05/05/86	OFFICIAL TRAVEL TO WASHINGTON FROM DISTRICT DFW-DCA	121.00
05-16	6135440004	XEROX CORPORATION	04/23/86	SUPPLIES FOR ROCKWALL DISTRICT OFFICE	93.15
05-21	6139470020	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.17
05-22	6139580039	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	150.02
05-22	6140600026	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	242.50
05-23	6139850021	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.08
05-23	6141770038	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	150.02
05-28	6147890253	SHERRY LANE INVESTMENTS, INC	05/01/86-05/30/86	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	682.15
05-29	6147900048	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	322.10
05-29	6148530002	ELLISON K SLAUGHTER	01/20/86-01/23/86	TRAVEL EXPENSE WHILE ACCOMPANING CONGRESSMAN TO WASHINGTON FROM DISTRICT - HOTEL	184.50
05-29	6148530003	Do	01/20/86-01/23/86	PARKING - AND MILEAGE OF 99 MILES @ 20.5¢ PER MILE	20.79
05-29	6148530004	Do	01/28/86-03/14/86	TRANSPORTATION EXPENSE WITHIN DISTRICT - 891 MILES @ 20.5¢ PER MILE	182.63
05-29	6148530005	Do	01/28/86-03/14/86	PARKING AT DFW AIRPORT	5.00
05-30	6149620002	AT&T INFORMATION SYSTEMS	05/10/86-06/09/86	TELEPHONE EQUIPMENT FOR TYLER DISTRICT OFFICE	59.54
05-30	6149620001	Do	05/12/86-06/11/86	TELEPHONE EQUIPMENT FOR ROCKWALL DISTRICT OFFICE	244.74
05-30	6149620009	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS CHARGES FOR ROCKWALL DISTRICT OFFICE	36.16
05-30	6149620010	Do	04/30/86	FTS CHARGES FOR TYLER DISTRICT OFFICE	7.51
05-30	6149620003	JUDITH GOSNELL	04/01/86-04/29/86	OFFICIAL TRAVEL WITHIN DISTRICT MILEAGE 1526 MI AT 20.5¢/MI	312.83
05-30	6149620004	Do	04/01/86-04/29/86	MEALS - WITHIN DISTRICT	8.77
05-30	6149620005	RALPH M HALL	05/08/86	OFFICIAL TRAVEL BETWEEN WASHINGTON AND DISTRICT DCA-DFW AA 47/153	121.00
05-30	6149620006	Do	05/12/86	OFFICIAL TRAVEL BETWEEN DISTRICT AND WASHINGTON DFW-DCA AA376	121.00
05-30	6149620007	LONE STAR GAS COMPANY	04/03/86-05/01/86	UTILITIES FOR ROCKWALL DISTRICT OFFICE	10.53
05-30	6149620008	TEXAS POWER & LIGHT	04/14/86-05/13/86	UTILITIES FOR ROCKWALL DISTRICT OFFICE	66.08
05-30	6149620011	WOOD COUNTY DEMOCRAT	05/01/86-05/01/87	ANNUAL SUBSCRIPTION RENEWAL FOR TYLER DISTRICT OFFICE	20.00
05-31	6150900207	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,537.37
05-31	6153340040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		81.67
06-04	6150420005	ITT DIALCOM	04/30/86	DUAL ACCESS CHARGES FOR APRIL 1986	28.85
06-04	6150420001	SOUTHWESTERN BELL	04/11/86-05/10/86	LOCAL SERVICE AND INTRALATTA TOLL ROCKWALL DISTRICT OFFICE	153.93
06-04	6150420002	Do	04/11/86-05/10/86	AT&T COMMUNICATIONS INTERLATTA TOLL CHARGES ROCKWALL DISTRICT OFFICE	41.95
06-04	6150420003	Do	05/07/86-06/06/86	LOCAL SERVICE AND INTRALATTA TOLL TYLER DISTRICT OFFICE	80.58
06-04	6150420004	Do	05/07/86-06/06/86	AT&T COMMUNICATIONS INTERLATTA TOLL CHARGES TYLER DISTRICT OFFICE	.76
06-06	6155750034	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	150.02

06-16	6162400032	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	
06-13	6162410001	GENERAL TELEPHONE CO OF SW	06/04/86	LOCAL TELEPHONE SERVICE	242.50
06-13	6162410002	Do	06/04/86	AT&T COMMUNICATIONS	74.00
06-20	6169650004	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	TELEPHONE EQUIPMENT FOR FTS LINE FOR ROCKWALL DISTRICT OFFICE	.98
06-20	6169650005	JAMES D. COLE	05/30/86-06/12/86	OFFICIAL TRAVEL BETWEEN WASHINGTON AND THE DISTRICT AA567/AA278	3.96
06-20	6169650003	GENERAL TELEPHONE COMPANY OF THE SW	06/01/86-06/01/87	TELEPHONE DIRECTORY LISTING FOR TYLER DISTRICT OFFICE	242.00
06-20	6169650002	Do	06/04/86-07/04/86	LOCAL SERVICE AND INTRA-TOLL CANTON DISTRICT OFFICE	13.20
06-20	6169650001	LONE STAR GAS COMPANY	05/01/86-06/04/86	UTILITIES FOR ROCKWALL DISTRICT OFFICE	30.99
06-25	6175540026	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	10.53
06-27	6177510047	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	242.50
06-27	6177890251	SHERRY LANE INVESTMENTS, INC	06/01/86-06/30/86	RENT 104 N. SAN JACINTO ST ROCKWALL,TX	56.50
06-30	6177570016	AT&T INFORMATION SYSTEMS	06/10/86-07/09/86	TELEPHONE EQUIPMENT FOR TYLER DISTRICT OFFICE	682.15
06-30	6177570017	Do	06/12/86-07/11/86	TELEPHONE EQUIPMENT FOR ROCKWELL DISTRICT OFFICE	59.54
06-30	6177570012	CHARLES E COOKE	05/24/86	OFFICIAL TRAVEL FROM WASHINGTON TO THE DISTRICT (DALLAS)	244.74
06-30	6177570014	Do	05/24/86	TRAVEL EXPENSE WITHIN DISTRICT - GAS AND PARKING	121.00
06-30	6177570015	Do	05/24/86	FOOD IN DISTRICT	20.48
06-30	6177570013	Do	05/24/86-05/29/86	TRANSPORTATION WITHIN DISTRICT - CAR RENTAL (TOLL LESS CDW & PAI)	11.30
06-30	6177570025	GENERAL SERVICES ADMINISTRATION	05/31/86	FTS CHARGES FOR TYLER DISTRICT OFFICE	167.54
06-30	6177570021	RALPH M HALL	05/15/86	OFFICIAL TRAVEL - DCA/DFW	7.51
06-30	6177570022	Do	05/19/86	OFFICIAL TRAVEL - DFW/DCA	121.00
06-30	6177570023	Do	05/22/86	OFFICIAL TRAVEL - DCA/DFW	121.00
06-30	6177570024	Do	06/03/86	OFFICIAL TRAVEL - DFW/DCA	121.00
06-30	6177570011	MARJORIE B. MCCALEB	05/08/86-05/17/86	TRANSPORTATION EXPENSE WITHIN DISTRICT - CAR RENTAL AND GAS	121.00
06-30	6177570010	Do	05/08/86-05/22/86	OFFICIAL TRAVEL FROM WASHINGTON TO THE DISTRICT - DCA/DFW/DCA	154.06
06-30	6177570020	ROCKWALL CITY UTILITY DEPT	04/29/86-06/03/86	UTILITIES FOR ROCKWALL DISTRICT OFFICE	242.00
06-30	6177570018	SOUTHWESTERN BELL	06/07/86-07/06/86	INTRA-TOLL AND LOCAL SERVICE - TYLER DISTRICT OFFICE	26.34
06-30	6177570019	Do	06/07/86-07/06/86	AT&T COMMUNICATIONS - TYLER DISTRICT OFFICE - INTER-TOLL CHARGES	83.88
06-30	6181900204	(EQUIPMENT ALLOWANCE)	06/01/86-06/30/86		.60
06-30	6182410020	(STATIONERY ALLOWANCE CHARGED)	06/01/86-06/30/86		2,487.18
					130.91

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,725.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,426.74
TOTAL	**115,152.43**

OFFICE OF THE HON. SAM B HALL JR

EXPENSES

06-26	6176620014	GENERAL TELEPHONE COMPANY OF THE SW	05/22/85-07/22/85	TELEPHONE SERVICE	14.65

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	14.65
TOTAL	**14.65**

OFFICE OF THE HON. TONY P HALL

SALARIES

ALEXINAS, GERTRUDE	04/01/86-06/30/86	STAFF ASSISTANT 300.00
AMIDZICH, GAIL M	04/01/86-06/30/86	LEGISLATIVE ASSISTANT 8,250.00
CARNE, RICHARD A	04/01/86-06/30/86	DISTRICT DIRECTOR 12,501.66

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TONY P HALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FROMMEYER, DOROTHY B	04/01/86–06/30/86	PART-TIME EMPLOYEE	300.00
		GESSEL, MICHAEL DAVID	04/01/86–06/30/86	COMMUNICATIONS DIRECTOR	7,875.01
		GOLDBERG, DAVID MARC	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	5,000.01
		HALPIN, MARY E	04/01/86–06/30/86	CASEWORKER	5,858.83
		HENTZ, HARRIET L	04/01/86–06/30/86	CHIEF CASEWORKER	6,792.52
		JOHNSON, CAMILLE S	04/01/86–06/30/86	CASEWORKER	5,214.33
		LOWREY, GEORGE M	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	14,590.00
		RUESTOW, JUANITA M	04/01/86–06/30/86	OFFICE MANAGER	8,836.75
		SWARTZ, LILLIAN	04/01/86–06/30/86	EXECUTIVE SECRETARY	5,015.55
		TURNER, ROBERT E	04/01/86–06/30/86	EXECUTIVE ASSISTANT	5,807.37
		WALTERS, JANET C	06/01/86–06/30/86	TEMPORARY EMPLOYEE	600.00
		WHITE, MICHAEL D	04/01/86–06/30/86	SHARED EMPLOYEE	4,140.00
		EXPENSES			
04-08	6090850014	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.02
04-11	6100810017	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/86–12/31/86	ONE YEAR MEMBERSHIP TO CONGRESSIONAL HUMAN RIGHTS CAUCUS FOR OFFICIAL BUSINESS	250.00
04-11	6100810015	CONGRESSIONAL QUARTERLY INC	10/22/85	ONE COPY OF 'POLITICS IN AMERICA, 1986,' FOR OFFICIAL USE	24.95
04-11	6100810016	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/86–12/31/86	ONE YEAR DUES TO NE-MW CONGRESSIONAL COALITION FOR REFERENCE PURPOSES	2,000.00
04-15	6104800016	AT&T INFORMATION SYSTEMS	01/06/86–02/05/86	MERLIN SYSTEMS	262.50
04-16	6104630016	Do	02/06/86–03/05/86	MERLIN SYSTEMS	262.50
04-16	6104700001	DINERS CLUB INTERNATIONAL	02/14/86–02/15/86	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS.	158.00
04-16	6104700002	Do	03/14/86–03/15/86	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS.	158.00
04-16	6104700004	FEDERAL EXPRESS CORP	03/05/86	PAYMENT FOR OVERNIGHT LETTER	11.00
04-16	6104700003	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	MONTHLY PHONE CHARGES FOR DISTRICT OFFICE ON OFFICIAL BUSINESS	394.74
04-16	6104700005	LEAGUE OF WOMEN VOTERS	03/12/86	PAYMENT FOR 16 COPIES OF THE 1986 DIRECTORY OF PUBLIC OFFICIALS FOR OFFICIAL USE	16.00
04-17	6105540015	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.17
04-18	6107510013	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	52.96
04-22	6108700029	POSTMASTER	03/13/86	500 - 22¢ STAMPS	110.00
04-25	6115640012	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT DAYTON OH 00000	4,748.00
04-25	6115640013	Do	04/01/86–06/30/86	RENT DAYTON OH 00000	819.00
04-30	6114730048	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	22.50
04-30	6120900175	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		2,478.51
04-30	6120920042	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86–04/28/86		1.95
04-30	6121480021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		(64.52)
05-05	6121410021	DINERS CLUB INTERNATIONAL	03/26/86–03/27/86	R/T AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS	158.00
05-05	6121410022	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	MONTHLY TELEPHONE CHARGE FOR DISTRICT OFFICE ON OFFICIAL BUSINESS	308.93
05-05	6121410018	TONY P HALL	04/16/86	REIMB TO MEMBER FOR LUNCHEON HOSTED BY HIM FOR CONSTITUENTS WITH SMALL BUSINESS PROBLEM	41.14
05-05	6121410019	THE GERMANTOWN NEWS	04/01/86–04/01/87	ONE YEAR SUBSCRIPTION TO THE GERMANTOWN PRESS FOR OFFICIAL USE	11.00
05-05	6121410020	THE MIAMISBURG NEWS	04/01/86–04/01/87	ONE YEAR SUBSCRIPTION TO THE MIAMISBURG NEWS FOR OFFICIAL USE	14.50
05-07	6126660037	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	150.91
05-07	6141950003	Do	05/07/86		38.98
05-13	6120970004	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	18.17

05-21	6139490014	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.45
05-21	6139780027	Do	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	1.32
05-21	6139840029	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	15.17
05-22	6139590039	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LOCAL SERVICE	160.27
05-22	6140600016	AT&T INFORMATION SYSTEMS	03/06/86–04/05/86	MERLIN SYSTEMS	262.50
05-23	6139790014	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	59.40
05-23	6141790037	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	160.27
05-23	6141810040	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	.71
05-23	6142260029	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	15.17
05-27	6143450014	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.77
05-31	6150900166	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		2,476.22
05-31	6153340020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		256.97
06-04	6149860003	CONGRESSIONAL MANAGEMENT FOUNDATION	03/12/86	PAYMENT FOR CMF INTERN MANUAL FOR OFFICIAL USE	5.00
06-04	6149860002	DAVID R RAMAGE	04/22/86	PRINTING OF FLAG CERTIFICATES	30.00
06-04	6149860001	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	MONTHLY PHONE CHARGES FOR DISTRICT OFFICE	431.93
06-04	6149860004	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/86	LUNCH WITH RELIGIOUS LEADERS TO DISCUSS LEGISLATION	34.20
06-04	6149860005	Do	04/08/86	LUNCH WITH CONSTITUENT TO DISCUSS LEGISLATION	7.15
06-05	6155800009	GEORGE M LOWREY	05/28/86	HOSTED LUNCHEON FOR THE MIAMI VALLEY REGIONAL JOINT LABOR-MANAGEMENT COUNCIL	38.17
06-05	6155800010	LSW, INC.	04/01/86–04/30/86	STORAGE OF RECORDS ON COMPUTER	75.12
06-09	6155750037	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	172.54
06-10	6157400016	AT&T INFORMATION SYSTEMS	04/06/86–05/05/86	MERLIN SYSTEM	262.50
06-11	6157700001	DINERS CLUB INTERNATIONAL	04/12/86–04/15/86	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS.	164.00
06-11	6157700002	Do	05/02/86–05/03/86	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS.	164.00
06-11	6157700003	Do	05/06/86–05/07/86	ROUND TRIP AIRFARE FOR MEMBER FROM WASHINGTON, DC TO DAYTON, OH AND RETURN ON OFFICIAL BUSINESS.	164.00
06-12	6162560032	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	15.17
06-23	6170830039	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	1.51
06-25	6175540016	AT&T INFORMATION SYSTEMS	05/06/86–06/05/86	MERLIN SYSTEMS	262.50
06-27	6176200029	Do	05/02/86–06/01/86	TELEPHONE EQUIPMENT	15.17
06-27	6176460011	LSW, INC.	05/01/86–05/31/86	STORAGE OF COMPUTER RECORDS FOR MAY 1986	76.10
06-30	6178420013	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.76
06-30	6178520007	AT&T INFORMATION SYSTEMS	04/01/86–04/22/86	MONTHLY CHARGES FOR TELEPHONE SERVICE IN DISTRICT OFFICE	93.85
06-30	6178520008	Do	04/22/86–05/22/86	MONTHLY CHARGES FOR TELEPHONE SERVICE IN DISTRICT OFFICE	134.06
06-30	6178520025	BROOKVILLE STAR	06/30/86–06/30/87	ONE-YEAR SUBSCRIPTION TO BROOKVILLE STAR FOR OFFICIAL USE	15.00
06-30	6178520001	DAVID R RAMAGE	06/05/86	PRINTING OF 'DEAR COLLEAGUE' LETTER	72.00
06-30	6178520010	GENERAL SERVICES ADMINISTRATION	05/01/86–05/31/86	MONTHLY CHARGES FOR TELEPHONE SERVICE IN DISTRICT OFFICE	294.36
06-30	6178520006	MICHAEL GESSEL	06/23/86	REIMBURSEMENT TO STAFF MEMBER FOR MESSENGER SERVICE	6.00
06-30	6178520004	HOUSE OF REPRESENTATIVES RESTAURANT	05/09/86	LUNCH WITH REALTORS FROM DAYTON, OH TO DISCUSS LEGISLATION	22.05
06-30	6178520005	Do	05/14/86	LUNCH WITH CLERGY TO DISCUSS LEGISLATION	8.80
06-30	6178520009	GEORGE M LOWREY	06/18/86	REIMBURSEMENT TO STAFF MEMBER FOR EXPRESS MAIL SERVICE	10.75
06-30	6178520002	ROBEY GRAPHICS, INC.	05/30/86	PRINTING OF LETTERHEAD CHANGES	25.00
06-30	6181900161	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		2,466.92
06-30	6182410041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		293.34

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	93,082.03
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	21,302.12
TOTAL	**114,384.15**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEE H HAMILTON

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		ABERN, MIRIAM L	04/01/86–05/23/86	PART-TIME EMPLOYEE	745.11
		BUCKLEY, MARIANNE	05/19/86–06/30/86	RECEPTIONIST	1,808.34
		CANNON, MARTHA A	05/05/86–06/30/86	LEGISLATIVE ASSISTANT	2,411.12
		COULTER, NORA	04/01/86–06/30/86	OFFICE MANAGER/PERSONAL SECRETARY	4,833.33
		COX, WILLIAM M	04/01/86–06/30/86	DATA BASE MANAGER	5,583.33
		CULLATHER, NICK	04/01/86–06/30/86	PRESS ASSISTANT	5,083.33
		DUSKE, MARJORIE A	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	4,291.66
		GEOGHEGAN, BRIAN J	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	5,166.67
		GERTZ, MARY KAYE	04/01/86–06/30/86	PART-TIME EMPLOYEE	1,687.50
		GRAY, SHIRLEY	04/01/86–06/30/86	STAFF ASSISTANT	4,844.61
		HUNT, LINDA K	04/01/86–06/30/86	STAFF ASST FOR CONSTITUTENT SVC	5,910.99
		JAMES-MORRIS, DEBRA	04/01/86–04/07/86	PART-TIME EMPLOYEE	200.64
		KISER, KRIS ROBERT	04/01/86–06/30/86	STAFF ASST FOR DIST ORGANIZATION	4,158.16
		NELSON, KENNETH V	04/01/86–06/30/86	LEGISLATIVE ASSISTANT,SR ANALYST	9,122.92
		RAILING, KAREN E	04/01/86–06/30/86	STAFF ASSISTANT - CASEWORKER	3,875.01
		RUSSELL, PATRICIA A	04/01/86–06/30/86	SPECIAL ASSISTANT	7,687.50
		SCHEPERS, DORIS SUE	04/01/86–06/30/86	COMPUTER OPERATOR/STAFF ASST	3,999.99
		SHAW, DEBBIE	04/01/86–05/01/86	RECEPTIONIST	1,334.73
		VANCE, WAYNE	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	11,167.50
		WHITTINGHILL, PAT L	04/01/86–06/11/86	SCHEDULING ASSISTANT	2,761.12
		WOLL, LISA NADINE	04/01/86–04/14/86	LEGISLATIVE ASSISTANT	661.11

EXPENSES

04-04	6080520001	INDIANA BELL TELEPHONE CO	03/01/86–03/31/86	MONTHLY SERVICE AND WATS USAGE FOR JEFFERSONVILLE DISTRICT OFFICE	350.66
04-07	6092610055	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	43.50
04-08	6087830029	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.99
04-09	6097400001	LEE H HAMILTON	03/26/86–03/28/86	PAYMENT FOR AIRFARE TO CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS VIA LOUISVILLE & INDIANAPOLIS	204.00
04-09	6097400002	Do	03/26/86–03/28/86	PAYMENT FOR LODGING IN CONGRESSIONAL DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	82.84
04-09	6097400003	Do	03/26/86–03/28/86	PAYMENT FOR MEALS WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	28.73
04-15	6100530013	AUTOMATED OFFICE PRODUCTS, INC	03/24/86	PAYMENT FOR COMPUTER RIBBONS FOR PRINTER	75.32
04-15	6100530014	BUDGET CAR & TRUCK RENTAL	03/14/86–03/15/86	PAYMENT FOR CAR RENTAL TO TRANSPORT MEMBER WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS.	75.38
04-15	6100530011	CEDCO, INC	03/17/86	PAYMENT FOR LABOR, MATERIALS, & SERVICE CALL TO JEFFERSONVILLE DIST OFC TO INSTALL PHONE EQUIPMENT.	165.90
04-15	6100530012	Do	04/01/86–04/30/86	PAYMENT FOR CHARGES FOR EQUIPMENT FOR JEFFERSONVILLE DISTRICT OFFICE (PHONES)	400.00
04-15	6100530016	CONGRESSIONAL QUARTERLY INC	06/22/86–06/15/87	PAYMENT FOR SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	539.00
04-15	6100530010	MARY KAYE GERTZ	03/19/86	PAYMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN MEMBER'S CONGRESSIONAL DISTRICT	17.10
04-15	6100530017	NATIONAL JOURNAL	05/24/86–05/17/87	PAYMENT FOR SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	546.00
04-15	6100530009	PATRICIA A RUSSELL	03/14/86	PAYMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN MEMBER'S CONGRESSIONAL DISTRICT	14.85
04-15	6100530015	THE WALL STREET JOURNAL	06/07/86–06/06/87	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	114.00
04-17	6105700035	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.31
04-17	6106450002	BUDGET CAR & TRUCK RENTAL	03/28/86–03/29/86	PAYMENT FOR RENTAL CAR WHILE MEMBER TRAVELED IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	86.29
04-17	6106450001	THE SALEM DEMOCRAT	05/01/86–04/30/87	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	14.00

04-17	6106460004	Do	03/09/86-03/13/86	PAYMENT FOR LODGING WHILE IN DC ON OFFICIAL BUSINESS	
04-17	6106460003	Do	03/09/86-03/13/86	PAYMENT FOR AIRFARE TO AND FROM WASHINGTON, DC WHILE ON OFFICIAL BUSINESS (LOUISVILLE)	277.80
		Do	03/09/86-03/27/86	PAYMENT FOR MILEAGE WHILE TRAVELING IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS 787 MILES AT .09.	214.00
04-18	6106710028	C&P TELEPHONE COMPANY		AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.82
04-21	6108570001	LEE H HAMILTON	12/01/85-12/31/85	PAYMENT FOR AIR FARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS (VIA LOUISVILLE)	
04-21	6108570002	Do	04/11/86-04/13/86	PAYMENT FOR LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	23.28
04-21	6108570003	Do	04/11/86-04/13/86	PAYMENT FOR MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	208.00
04-22	6108700030	POSTMASTER	04/11/86-04/13/86	PAYMENT FOR EXPRESS MAIL TO MEMBER FOR OFFICIAL BUSINESS	82.84
04-25	6114400008	CEDCO, INC.	02/28/86	LINE CHARGES IN JEFFERSONVILLE D.O.: 1 CPE JACK FOR HOOKUP, MOVE SWITCH, CANCEL 2 LINES, LABOR	27.00
04-25	6114400007	Do	03/17/86	PAYMENT FOR MONTHLY LEASE FOR PHONE EQUIPMENT	12.85
04-25	6114400006	INDIANA BELL TELEPHONE CO	04/01/86-04/30/86	PAYMENT FOR WATS USAGE FOR JEFFERSONVILLE DISTRICT OFFICE	165.90
04-25	6115640014	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	RENT JEFFERSONVILLE IN 00000	400.00
04-30	6114500001	KAREN E RAILING	04/01/86-06/30/86	PYMT FOR MILEAGE TO TVL TO WORK INCENTIVE SEMINAR FOR SSI & SOCIAL SECURITY RECIPIENTS - 186 MI @ 9¢	388.36
04-30	6114500002	Do	03/20/86	PYMT FOR REGISTRATION FEE FOR WORK INCENTIVE SEMINAR FOR SSI & SOCIAL SECURITY RECIPIENTS	3,387.00
04-30	6114730049	HOUSE RECORDING STUDIO	03/20/86	OFFICIAL RECORDING SERVICES	16.74
04-30	6120900340	*(EQUIPMENT ALLOWANCE)*	03/01/86-03/31/86		4.00
04-30	6120920100	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/30/86		36.09
04-30	6121480042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/28/86		3,077.43
05-05	6121320008	LEE H HAMILTON	04/01/86-04/30/86		35.75
05-05	6121320009	Do	04/24/86-04/25/86	PAYMENT FOR LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	(195.31)
05-05	6121320010	Do	04/24/86-04/26/86	PAYMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS, VIA LOUISVILLE	65.40
05-05	6121320011	Do	04/24/86-04/26/86	PAYMENT FOR MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	218.00
05-07	6126720002	C&P TELEPHONE COMPANY	04/25/86	PAYMENT FOR PARKING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	34.01
05-08	6127550003	CEDCO, INC.	01/01/86-01/31/86	C&P LOCAL SERVICE	5.40
05-08	6127550002	WILLIAM M COX	05/01/86-05/31/86	PAYMENT FOR LEASE/SERVICE FOR JEFFERSONVILLE DISTRICT OFFICE FOR TELEPHONE EQUIPMENT	138.42
05-08	6127550001	KAREN E RAILING	04/17/86	PAYMENT FOR REIMBURSEMENT FOR ORDERING ENVELOPES FOR OFFICIAL BUSINESS	400.00
05-13	6129500028	AT&T INFORMATION SYSTEMS	04/11/86	PAYMENT FOR MILEAGE WHILE TRAVELING TO ATTEND VA SEMINAR FOR CONGRESSIONAL STAFF - 182 MILES @ 09¢ P/M.	22.00
05-15	6133820002	AUTOMATED OFFICE PRODUCTS, INC.	01/02/86-02/01/86	TELEPHONE EQUIPMENT	16.38
05-15	6133820008	GENERAL SERVICES ADMINISTRATION	05/01/86	PAYMENT FOR COMPUTER RIBBONS	
05-15	6133820009	Do	01/01/86-01/31/86	PAYMENT FOR TELEPHONE CHARGES	233.66
05-15	6133820003	LEE H HAMILTON	02/01/86-02/28/86	PAYMENT FOR TELEPHONE CHARGES	75.75
05-15	6133820004	Do	05/02/86-05/03/86	PAYMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS (INDIANAPOLIS)	782.43
05-15	6133820005	Do	05/02/86-05/03/86	PAYMENT FOR LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	533.21
05-15	6133820006	INDIANAPOLIS DAILY STAR	05/02/86-05/03/86	PAYMENT FOR MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	158.00
05-15	6133820001	KRIS ROBERT KISER	04/18/86-04/17/87	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	27.50
05-15	6133820007	THE NEW YORK TIMES SALES, INC.	04/02/86-04/24/86	PAYMENT FOR MILEAGE WHILE TRAVELING FOR MEMBER ON OFFICIAL BUSINESS 1418 MILES @ 20.5¢ PER MILE.	23.09
05-21	6136320005	KRIS ROBERT KISER	03/31/86-06/29/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS (SUNDAY SUBSCRIPTION)	126.00
05-21	6139430035	C&P TELEPHONE COMPANY	03/05/86-03/27/86	PAYMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS, 1504 MILES @ .09	174.62
05-21	6139810027	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.50
05-22	6139540002	C&P TELEPHONE COMPANY	02/02/86-03/01/86	TELEPHONE EQUIPMENT	135.36
05-23	6140830032	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	39.13
05-23	6141740002	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	256.64
05-23	6142550028	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	C&P LOCAL SERVICE	144.90
05-23	6143500034	C&P TELEPHONE COMPANY	03/02/86-04/01/86	TELEPHONE EQUIPMENT	2.46
05-27	6143540034	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	144.90
05-28	6142620023	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	256.64
05-28	6143610002	BUDGET CAR & TRUCK RENTAL	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	59.76
05-28	6143610001	Do	04/11/86-04/13/86	PAYMENT FOR CAR RENTAL WHILE MEMBER TRAVELED IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	33.57
05-28	6143610003	GENERAL SERVICES ADMINISTRATION	04/24/86-04/26/86	MONTHLY TELEPHONE CHARGES	1.30
05-28	6143610004	WAYNE VANCE	03/01/86-03/31/86	PAYMENT FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN 9TH DISTRICT 2502 MILES AT .09¢	130.22
05-28	6143610006	Do	04/01/86-05/03/86	PAYMENT FOR LODGING WHILE IN WASHINGTON ON OFFICIAL BUSINESS	114.73
			04/21/86-04/22/86		677.75
					225.18
					112.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEE H HAMILTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	6143610005	Do	04/21/86-04/23/86	PAYMENT FOR ROUNDTRIP AIRFARE LOUISVILLE TO WASHINGTON FROM CONGRESSIONAL DISTRICT ON OFCL BUSINESS.	218.00
05-28	6143610008	Do	05/02/86	PAYMENT FOR LODGING IN DISTRICT ON OFFICIAL BUSINESS	23.58
05-28	6143610007	Do	05/02/86-05/03/86	PAYMENT FOR CAR RENTAL WHILE MEMBER WAS IN DISTRICT ON OFFICIAL BUSINESS	84.49
05-29	6147800049	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	32.50
05-29	6148530001	INDIANA BELL TELEPHONE CO	05/01/86-05/31/86	PAYMENT FOR WATS USAGE FOR DISTRICT	288.26
05-30	6148690001	SCOTT COUNTY JOURNAL AND CHRONICLE	04/13/86-04/13/87	PAYMENT FOR NEWSPAPER SUBSCRIPTION FOR OFFICIAL BUSINESS	3.70
05-31	6150900325	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,143.04
05-31	6150920119	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		.65
05-31	6153340041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,671.31
06-04	6154400001	LEE H HAMILTON	05/23/86-05/24/86	PAYMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS VIA LOUISVILLE	218.00
06-04	6154400002	Do	05/23/86-05/24/86	PAYMENT FOR MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	25.89
06-04	6154400003	Do	05/23/86-05/24/86	PAYMENT FOR LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	41.42
06-05	6155830008	THE CORYDON DEMOCRAT	06/02/86-06/01/87	PYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	11.50
06-06	6156600001	DAVID R RAMAGE	05/22/86	PAYMENT FOR PRINTING MEMBERS BUSINESS CARDS	28.50
06-09	6155700002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	144.90
06-12	6161590034	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	256.64
06-16	6164520012	HOUSE INFORMATION SYSTEMS	05/08/86	COMPUTER USAGE AND PERSONNEL SUPPORT	325.00
06-18	6164640001	JAMES WATSON	05/23/86	PAYMENT TO VENDOR FOR JANITORIAL SERVICES AFTER MEMBER HELD PUBLIC MEETING, TO VISIT WITH CONST IN DIST.	8.00
06-20	6169770026	POSTMASTER	05/27/86	4 ROLLS OF 100 STAMPS EACH TO BE USED FOR OFFICIAL BUSINESS	88.00
06-23	6169810001	THE CONNERSVILLE NEWS EXAMINER	06/17/86-06/16/87	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	62.00
06-23	6170590034	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	1.01
06-23	6171810016	THE TROVER SHOPS OF WASHINGTON	06/16/86	PAYMENT FOR SOVIET PARADOX TO BE USED FOR OFFICIAL BUSINESS	22.95
06-24	6174420001	LEE H HAMILTON	06/13/86-06/15/86	PAYMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS VIA LOUISVILLE	174.00
06-24	6174420002	Do	06/13/86-06/15/86	PAYMENT FOR LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	86.18
06-24	6174420003	Do	06/13/86-06/15/86	PAYMENT FOR MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	40.99
06-27	6176460012	DAVID R RAMAGE	06/11/86	PAYMENT FOR PRINTING 210,000 POSTAL PATRON NOTOCES	2,270.00
06-27	6176460013	LEE H HAMILTON	06/20/86-06/22/86	PAYMENT FOR AIRFARE TO AND FROM CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS (VIA LOUISVILLE)	192.60
06-27	6176460014	Do	06/20/86-06/22/86	PAYMENT FOR LODGING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	86.18
06-27	6176460015	Do	06/20/86-06/22/86	PAYMENT FOR MEALS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	28.36
06-27	6176730028	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	256.64
06-27	6177510048	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	34.50
06-30	6176400002	BUDGET CAR & TRUCK RENTAL	05/23/86-05/24/86	PAYMENT FOR CAR RENTAL WHILE MEMBER WAS IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	72.30
06-30	6176400001	RIPLEY PUBLISHING CO	04/03/86-04/03/87	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED FOR OFFICIAL BUSINESS	19.00
06-30	6177430034	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.31
06-30	6181900322	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,053.87
06-30	6181920128	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		1.95

06-30	6182410021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		134.73

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	87,334.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,734.28
TOTAL	**117,068.95**

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT

SALARIES

BRASUELL, TAMMY LYNN	04/01/86–06/30/86	STAFF ASSISTANT	4,500.00
CARLSON, HAROLD R, JR	04/01/86–06/30/86	STAFF ASSISTANT	4,950.00
COLEMAN, CYNTHIA	04/01/86–06/30/86		5,175.00
DANIELL, ABBY S	05/12/86–06/30/86	LEGISLATIVE AIDE	1,769.44
FORREST, ALBERTA SUE	04/01/86–06/30/86	STAFF ASSISTANT	393.15
FURMANCHIK, DEBRA ANN	04/01/86–06/30/86	STAFF ASSISTANT	7,500.00
HARDY, GALE ELIZABETH	04/01/86–06/30/86	CASEWORKER	4,950.00
HESLEP, CHERYL L	04/01/86–06/30/86	STAFF ASSISTANT	4,125.00
HOLMAN, JANET E	04/01/86–06/30/86	APPOINTMENTS SECRETARY	6,000.00
LANTZ, ARCHIE LEE	04/01/86–06/30/86	DISTRICT ASSISTANT	9,999.99
MARTIN, STEPHANIE	04/01/86–05/09/86	STAFF ASSISTANT	1,570.83
REID, RAYMOND T	04/01/86–06/30/86		12,937.50
SOUTHWORTH, ELLEN G	04/01/86–06/30/86		6,125.01
WASHBOURNE, GRACE A	04/01/86–06/30/86	STAFF ASSISTANT	3,750.00
WEHNER, PAMELA ANN	04/01/86–06/30/86	RESEARCH ASSISTANT	11,643.75

EXPENSES

04-04	6090520002	DINERS CLUB INTERNATIONAL	02/08/86–02/18/86	R/T FROM WASHINGTON, DC TO HARRISON, AR & RETURN FROM LITTLE ROCK TO WASHINGTON VIA OZARK & DELTA.	528.00
04-04	6090520004	Do	02/21/86–02/23/86	R/T FROM WASHINGTON, DC/LITTLE ROCK & RETURN FROM SPRINGFIELD, MO/WASHINGTON, DC VIA DELTA & OZARK.	541.00
04-04	6090520003	JOHN P HAMMERSCHMIDT	02/08/86–02/18/86	AUTO FM SPRINGFIELD, MO/HARRISON, AR IN CONNECTION W/ABOVE TRIP & HARRISON/LITTLE ROCK, 241 MI @ 20.5¢.	49.41
04-04	6090520005	Do	02/21/86–02/23/86	AUTO FROM LITTLE ROCK/HARRISON & AUTO FROM HARRISON/SPRINGFIELD, MO - 241 MILES @ 20.5¢ PER MILE.	49.41
04-07	6092620001	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	82.50
04-08	6087830030	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.62
04-11	6099520024	Do	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	.48
04-14	6099420027	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	.72
04-15	6100530003	AT&T INFORMATION SYSTEMS	02/20/86	FOR FAYETTEVILLE DISTRICT OFFICE TELEPHONE (501) 442-5258	56.01
04-15	6100530007	CELLULAR ONE-WASHINGTON	02/01/86–03/31/86	CELLULAR TELEPHONE CHARGES	35.00
04-15	6100530001	DINERS CLUB INTERNATIONAL	03/07/86–03/09/86	R/T FROM WASH, DC/SPRINGFIELD, MO & FAYETTEVILLE, AR/WASH, DC VIA OZARK/REPUBLIC/DELTA FOR MEMBER.	432.00
04-15	6100530006	Do	03/07/86–03/09/86	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	68.48
04-15	6100530002	JOHN P HAMMERSCHMIDT	03/07/86	OFFICIAL AUTO MILEAGE FROM SPRINGFIELD, MO TO FAYETTEVILLE, AR - 115 MILES @ 20.5¢ PER MILE	23.58
04-15	6100530008	HILDA REICHSTADT	03/28/86	PURCHASE OF REFERENCE DIRECTORY	10.00
04-15	6100530004	SOUTHWESTERN BELL	01/19/86–02/18/86	FOR FAYETTEVILLE DISTRICT OFFICE TELEPHONE (501) 442-5258	92.68
04-15	6100530005	THE ARKANSAS DEMOCRAT	04/01/86–03/31/87	NEWSPAPER SUBSCRIPTION	132.00
04-17	6105700036	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.08
04-18	6106710029	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.87
04-21	6108710001	ALLTEL SYSTEMS	03/24/86	HARRISON DISTRICT OFFICE TELEPHONE (741-6900)	70.25
04-21	6108710002	Do	03/24/86	HARRISON DISTRICT OFFICE TELEPHONE (741-5505) AT&T COMMUNICATIONS	.54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	6108710005	AT&T INFORMATION SYSTEMS	03/16/86	FORT SMITH OFFICE TELEPHONE (782-7787)	62.60
04-21	6108710006	Do	03/20/86	FAYETTEVILLE OFFICE TELEPHONE (442-5258)	57.73
04-21	6108710003	DINERS CLUB INTERNATIONAL	03/23/86–04/01/86	R/T FROM WASH, DC TO FAYETTEVILLE, AR & RTN FROM HARRISON, AR TO WASH, DC VIA DELTA & OZARK A/L	443.00
04-21	6108710004	JOHN P HAMMERSCHMIDT	03/24/86	AUTO FROM FAYETTEVILLE TO HARRISON 85 MILES @ .205 PER MILE	17.43
04-21	6108710008	SOUTHWESTERN BELL	02/15/86–03/18/86	FORT SMITH DISTRICT OFFICE TELEPHONE EQUIPMENT (782-7787) AT&T PORTION COMMUNICATIONS	4.24
04-21	6108710009	Do	02/15/86–03/18/86	FORT SMITH DISTRICT OFFICE TELEPHONE EQUIPMENT (782-7787)	61.59
04-21	6108710007	Do	02/19/86–03/18/86	FORT SMITH DISTRICT OFFICE TELEPHONE EXPENSES (442-5258)	92.92
04-25	6115640015	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	FAYETTEVILLE DISTRICT OFFICE TELEPHONE (442-5258)	2,034.00
04-25	6115640016	Do	04/01/86–06/30/86	RENT HARRISON AR 00000	2,867.00
04-25	6115640017	Do	03/01/86–03/31/86	RENT FORT SMITH AR 00000	2,056.00
04-30	6114730050	HOUSE RECORDING STUDIO	04/01/86–04/30/86	RENT FAYETTEVILLE AR 00000	86.50
04-30	6118890253	KENNY NEAL FORD INC	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	737.53
04-30	6120900149	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/28/86	RENT- MOBILE OFFICE	1,998.97
04-30	6120920034	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86–04/30/86		5.85
04-30	6121720001	*(STATIONERY ALLOWANCE CHARGED)*	04/11/86–04/13/86		822.75
05-05	6121410023	DINERS CLUB INTERNATIONAL	04/12/86	ROUND TRIP FROM WASH., DC TO FORT SMITH/FAYETTEVILLE TO WASH., DC VIA REPUBLIC/DELTA	494.00
05-05	6121410024	JOHN P HAMMERSCHMIDT	03/11/86	AUTO FROM FORT SMITH TO FAYETTEVILLE IN CONJUNCTION WITH TRIP 68 MILES AT .205	13.94
05-06	6125330006	CYNTHIA COLEMAN	04/02/86	PARKING FEES INCURRED BY STAFF MEMBER CYNTHIA COLEMAN WHILE ON OFFICIAL TRAVEL	7.00
05-06	6125330007	FEDERAL EXPRESS CORP.	04/02/86	OVERNIGHT LETTER SERVICE	14.00
05-06	6125330005	JOHN P HAMMERSCHMIDT	01/01/86–01/31/86	REIMBURSMENT FOR PURCHASE OF LABELS FOR OFFICIAL USE	10.00
05-07	6126720003	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	123.28
05-08	6128400002	CELLULAR ONE-WASHINGTON	03/06/86–03/26/86	CELLULAR TELEPHONE CHARGES	35.00
05-08	6128400003	CYNTHIA COLEMAN	03/07/86–03/08/86	279 MILES OF OFFICIAL TRAVEL BY STAFF MEMBER CYNTHIA COLEMAN 279 MILES X .205	57.20
05-08	6128400004	Do	03/18/86	HOTEL EXPENSES INCURRED BY STAFF MEMBER CYNTHIA COLEMAN WHILE ON OFFICIAL TRAVEL	31.50
05-08	6128400005	Do		AIRFARE FOR STAFF MEMBER CYNTHIA COLEMAN WHILE ON OFFICIAL TRAVEL FROM FAYETTEVILLE, AR-FT. SMITH, AR.	29.00
05-08	6128400001	RAYMOND T REID	11/13/85–03/20/86	COFFEE SUPPLIES FOR CONSTITUENTS	72.97
05-09	6127730002	AT&T INFORMATION SYSTEMS	04/16/86	EQUIPMENT FOR FORT SMITH DISTRICT OFFICE 782-7787	62.60
05-09	6127730001	SOUTHWESTERN BELL	03/15/86–04/14/86	TELEPHONE CHARGES FOR FORT SMITH (501)782-7787	59.50
05-13	6129500029	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	272.38
05-20	6135480005	ALLTEL SYSTEMS	04/25/86	HARRISON DISTRICT OFFICE TELEPHONE EXPENSES (741-6900)	72.69
05-20	6135480007	Do	04/25/86	HARRISON DISTRICT OFFICE TELEPHONE	2.55
05-20	6135480006	Do	04/25/86	ATT COMMUNICATIONS	2.58
05-20	6135480008	Do	04/25/86	ATT COMMUNICATIONS	.55
05-20	6135480004	AT&T COMMUNICATIONS	03/19/86–04/18/86	LONG DISTANCE CHARGES FOR FAYETTEVILLE DISTRICT OFFICE (442-5258)	.56
05-20	6135480002	AT&T INFORMATION SYSTEMS	03/20/86–04/19/86	CHARGES FOR FAYETTEVILLE DISTRICT OFFICE TELEPHONE (442-5258)	57.73
05-20	6135480001	DINERS CLUB INTERNATIONAL	04/24/86–04/27/86	R/T FROM WASH NATIONAL AIRPORT TO HARRISON, AR VIA OZARK & RTN FROM LITTLE ROCK, AR TO WASH., DC.	301.00
05-20	6135480003	SOUTHWESTERN BELL	03/19/86–04/18/86	CHARGES FOR FAYETTEVILLE DISTRICT OFFICE TELEPHONE (442-5258)	93.03
05-21	6129430004	ARKANSAS PRESS ASSOC.	03/01/86–03/31/86	NEWSPAPER CLIPPING SERVICE	85.00
05-21	6129430005	JOHN P HAMMERSCHMIDT	03/08/86–04/12/86	523 MILES OF OFFICIAL TRAVEL BY MEMBER AT .205	107.22
05-21	6129430003	THE BAXTER BULLETIN	04/21/86–04/21/87	NEWSPAPER SUBSCRIPTION	39.00
05-21	6129430009	THE SPRINGDALE NEWS	05/21/86–05/20/87	NEWSPAPER SUBSCRIPTION	40.00
05-23	6129430006	[illegible]	03/14/86	PRINTING SERVICES	18.79

05-21	6136320001	DINERS CLUB INTERNATIONAL	04/24/86-04/26/86	HOTEL EXPENSE INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL	96.80
05-21	6136320002	Do	04/24/86-04/26/86	HOTEL EXPENSES INCURRED BY STAFF MEMBER, PAMELA WEHNER WHILE ON OFFICIAL TRAVEL	146.70
05-21	6136320003	Do	04/24/86-04/27/86	AIRFARE FOR STAFF MEMBER, PAMELA WEHNER FROM WASHINGTON, DC TO HARRISON, AR & RETURN	301.00
05-21	6136320004	JOHN P HAMMERSCHMIDT	04/23/86-04/26/86	130 MILES OF OFFICIAL TRAVEL BY MEMBER AT .205 PER MILE	26.65
05-21	6139430036	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	62.34
05-21	6139720032	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	2.91
05-21	6139810028	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	294.11
05-22	6139540003	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	129.04
05-23	6140830033	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	4.96
05-23	6141740003	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	129.04
05-23	6142550029	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	294.11
05-23	6143500035	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	51.60
05-27	6143540035	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.25
05-28	6142620024	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	2.47
05-28	6147890254	KENNY NEAL FORD INC	05/01/86-05/30/86	RENT- MOBILE OFFICE	737.53
05-29	6147800050	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	112.00
05-30	6148690003	CONGRESSIONAL QUARTERLY INC	06/22/86-06/22/87	PERIODICAL SUBSCRIPTION	639.00
05-30	6148690004	FEDERAL EXPRESS CORP	04/21/86	OVERNIGHT LETTER SERVICE	14.00
05-30	6148690002	NORTHWEST ARKANSAS TIMES	03/01/86-03/01/87	NEWSPAPER SUBSCRIPTON	68.00
05-31	6150900142	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,977.03
05-31	6150920038	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		11.70
05-31	6153430001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,441.94
06-09	6155700003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	129.04
06-12	6161590035	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	294.11
06-16	6164520017	CARROLL COUNTY NEWSPAPERS, INC	06/01/86-06/01/87	NEWSPAPER SUBSCRIPTION	40.00
06-16	6164520015	MADISON COUNTY RECORD	05/19/86-05/19/87	NEWSPAPER SUBSCRIPTION	15.00
06-16	6164520014	MARSHALL MOUNTAIN WAVE	05/01/86-05/01/87	NEWSPAPER SUBSCRIPTION	15.00
06-16	6164520013	THE CITIZEN	05/16/86-05/16/87	NEWSPAPER SUBSCRIPTION	12.00
06-16	6164520016	THE SPECTATOR	05/01/86-05/01/87	NEWSPAPER SUBSCRIPTION	14.00
06-18	6164640008	ARKANSAS PRESS ASSOC.	04/01/86-04/30/86	NEWSPAPER CLIPPING SERVICE	109.50
06-18	6164640007	CELLULAR ONE-WASHINGTON	04/01/86-05/31/86	CELLULAR TELEPHONE CHARGES	35.00
06-18	6164640006	CYNTHIA COLEMAN	04/02/86-04/23/86	201 MILES OF OFFICIAL TRAVEL IN DISTRICT BY STAFF MEMBER CYNTHIA COLEMAN AT .205¢/MI	41.21
06-18	6164640003	JOHN P HAMMERSCHMIDT	05/18/86	99 MILES OF OFFICIAL TRAVEL BY MEMBER AT .205¢ PER MILE IN DISTRICT	20.30
06-18	6164640009	Do	05/27/86	106 MILES OF OFFICIAL TRAVEL IN DISTRICT BY MEMBER AT .205¢/MI	21.73
06-18	6164640005	RAYMOND T REID	04/30/86-06/06/86	COFFEE SUPPLIES FOR CONSTITUENTS	60.30
06-18	6164640004	THE CARROLL COUNTY TRIBUNE	06/01/86-06/01/87	NEWSPAPER SUBSCRIPTION	36.00
06-18	6164640002	THE LAKE RIVER TIMES	05/22/86-05/22/87	NEWSPAPER SUBSCRIPTION	13.00
06-18	6164730002	ALLTEL SYSTEMS	05/27/86	HARRISON DISTRICT OFFICE TELEPHONE (741-5505) - AT&T COMMUNICATIONS	.52
06-18	6164730003	Do	05/27/86	HARRISON DISTRICT OFFICE TELEPHONE (741-6900)	70.25
06-18	6164730001	AT&T INFORMATION SYSTEMS	04/16/86-05/15/86	FORT SMITH OFFICE TELEPHONE CHARGES (782-7787)	62.60
06-18	6164730004	DINERS CLUB INTERNATIONAL	05/16/86-05/18/86	OFFICIAL ROUND TRIP FROM WASHINGTON, DC TO HARRISON, AR AND RETURN VIA OZARK AIRLINES FOR MEMBER.	360.00
06-19	6169580003	AT&T INFORMATION SYSTEMS	05/20/86	FAYETTEVILLE DISTRICT OFFICE TELEPHONE	57.73
06-19	6169580004	SOUTHWESTERN BELL	04/15/86-05/14/86	FORT SMITH DISTRICT OFFICE TELEPHONE	70.29
06-19	6169580005	Do	04/15/86-05/14/86	AT&T COMMUNICATIONS - FORT SMITH	1.38
06-19	6169580001	Do	04/19/86-05/18/86	FAYETTEVILLE DISTRICT OFFICE TELEPHONE	92.66
06-19	6169580002	Do	04/19/86-05/19/86	FAYETTEVILLE DISTRICT OFFICE TELEPHONE	1.12
06-23	6170590035	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	5.27
06-25	6175610003	ARKANSAS PRESS ASSOC.	05/01/86-05/30/86	NEWSPAPER CLIPPING SERVICE	101.25
06-25	6175610002	CYNTHIA COLEMAN	05/07/86-06/04/86	303 MILES OF OFFICIAL TRAVEL IN DISTRICT BY STAFF MEMBER CYNTHIA COLEMAN AT .205¢ PER MILE	62.12
06-25	6175610001	Do	05/29/86	COFFEE SUPPLIES IN DISTRICT OFFICE FOR CONSTITUENTS	9.21
06-27	6174770003	DINERS CLUB INTERNATIONAL	05/23/86-05/30/86	HOTEL EXPENSES INCURRED BY MEMBER WHILE ON OFFICIAL TRAVEL IN DISTRICT	138.20
06-27	6174770001	Do	05/23/86-06/03/86	HOTEL EXPENSES INCURRED BY STAFF MEMBER PAMELA WEHNER WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	223.25
06-27	6174770004	JOHN P HAMMERSCHMIDT	05/24/86-06/01/86	546 MILES OF OFFICIAL TRAVEL IN DISTRICT BY MEMBER @ .205 PER MILE	111.93
06-27	6174770005	WESTERN UNION TELEGRAPH CO.	05/12/86	MESSAGE SERVICE	14.25
06-27	6176730029	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	294.11

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN PAUL HAMMERSCHMIDT—Con.					
06-27	6177510049	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	131.00
06-27	6177890252	KENNY NEAL FORD INC	06/01/86-06/30/86	RENT- MOBILE OFFICE	737.53
06-30	6177430035	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.83
06-30	6181900137	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,952.30
06-30	6181920050	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		114.40
06-30	6182410042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		1,319.22
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	85,389.67
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,232.64
				TOTAL	114,822.31
OFFICE OF THE HON. JAMES V HANSEN					
SALARIES					
		BARKER, JAMES C	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,749.98
		BLOCKINGER, NANCEE W	04/01/86-06/30/86	EXECUTIVE ASSISTANT	8,000.01
		BROWN, C DAVID	06/12/86-06/30/86	D.C. INTERN	380.00
		BUCKNER, DAVID L	06/10/86-06/30/86	PART-TIME EMPLOYEE	420.00
		CLARKE, KATHLEEN B	04/01/86-06/30/86	CASE WORKER	7,125.00
		COOK, LENORA LYNN	04/01/86-06/30/86	SECRETARY RECEPTIONIST	4,749.99
		CRAGUN, MARGO	04/01/86-05/31/86	D.C. INTERN	1,200.00
		GALLEGOS, KATHLEENE E	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	9,249.99
		GARFF, JENNIFER	04/01/86-05/31/86	D.C. INTERN	1,200.00
		HILL, VICKI C	04/01/86-06/30/86	COMPUTER OPERATOR	3,249.99
		LARSON, CORINE	04/01/86-06/30/86	RECEPTIONIST	3,375.00
		MACK, DAVID P S	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,595.26
		MARTIN, SANDRA B	04/01/86-06/30/86	CASEWORKER	3,750.00
		RIGTRUP, HOWARD J	04/01/86-06/30/86	STATE ADMINISTRATIVE ASSISTANT	14,250.00
		SEEGMILLER, SYLVIA	04/01/86-06/30/86		3,000.00
		SIEVERS, PAUL J	04/01/86-06/30/86	SHARED EMPLOYEE	300.00
		SNOW, EDWARD	04/01/86-05/04/86	PRESS ASSISTANT	2,833.33
		WALKER, LORENE BOLES	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
		WOOD, KARINNE	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,875.01
EXPENSES					
04-07	6091560001	AT&T INFORMATION SYSTEMS	02/10/86	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	166.40
04-07	6091560002	Do	03/10/86	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	166.40
04-07	6091560004	NANCEE W BLOCKINGER	01/20/86-03/21/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - MEMBER TO & FROM AIRPORT - 410 MILES @ 20.5¢ P/MI.	84.05

04-07	6091560005	GARFIELD COUNTY NEWS	04/01/86-04/01/87	ONE-YEAR SUBSCRIPTION FOR ST GEORGE DISTRICT OFFICE	8.00
04-07	6091560003	QUIC-PRINT COPY SERVICE	02/01/86-02/28/86	PAYMENT FOR COPY SERVICE FOR ST GEORGE DISTRICT OFFICE	2.88
04-07	6093320006	HOWARD J RIGTRUP	03/12/86-03/13/86	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 736 MI @ 20.5¢ PER MILE	150.88
04-07	6093380001	OGDEN DESK & OFFICE SUPPLY COMPANY	02/05/86-02/25/86	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	10.54
04-08	6090810020	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.49
04-08	6093600001	MILLARD COUNTY CHRONICLE PROGRESS	01/11/86-01/11/87	PAYMENT FOR A ONE-YEAR SUBSCRIPTION FOR THE OGDEN DISTRICT OFFICE	18.00
04-08	6093600002	HOWARD J RIGTRUP	03/12/86-03/13/86	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	41.56
04-11	6099530033	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	4.99
04-14	6099430040	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	2.02
04-16	6104300015	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	7.46
04-16	6104300016	Do	03/01/86-03/31/86	PAYMENT FOR TELEPHONE SERVICE FOR ST. GEORGE DISTRICT OFFICE	3.96
04-16	6104300013	JAMES BARKER	03/22/86-04/07/86	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	372.00
04-16	6104300014	Do	03/31/86-04/05/86	REIMBURSEMENT FOR FUEL FOR RENT-A-CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	30.88
04-16	6104300001	NANCEE W BLOCKINGER	03/28/86-04/05/86	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	500.00
04-16	6104300002	Do	03/28/86-04/05/86	REIMBURSEMENT FOR FUEL FOR RENT-A-CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	38.58
04-16	6104300018	Do	03/28/86-04/05/86	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	193.53
04-16	6104300017	Do	04/01/86-04/02/86	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS (2) WHILE DISCUSSING OFFICIAL BUSINESS	42.15
04-16	6104300004	KATHLEEN CLARK	03/04/86-03/27/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 340 MI @ 20.5¢ PER MILE	69.70
04-16	6104300005	Do	03/12/86	REIMBURSEMENT FOR PARKING FEE WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.25
04-16	6104300010	KATHLEEN B CLARKE	03/06/86-03/27/86	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	25.87
04-16	6104300007	DHL AIRWAYS, INC	01/20/86-01/25/86	PAYMENT FOR EXPRESS MAIL SERVICE FROM WASHINGTON	6.00
04-16	6104300008	DHL AIRWAYS, INC	02/28/86	PAYMENT FOR EXPRESS MAIL SERVICE FROM DISTRICT OFFICE	3.00
04-16	6104300006	JAMES V. HANSEN	03/17/86-03/21/86	REIMBURSEMENT FOR AIRFARE SLC-WASH-SLC	436.00
04-16	6104300009	SANDRA B MARTIN	02/18/86	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	1.40
04-16	6104300003	Do	03/05/86-03/18/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 231 MI @ 20.5¢ PER MILE	47.36
04-16	6104300011	MOUNTAIN BELL	02/22/86-03/21/86	PAYMENT FOR MOUNTAIN BELL TELEPHONE CHARGES FOR ST. GEORGE DISTRICT OFFICE	147.91
04-16	6104300012	Do	02/22/86-03/21/86	PAYMENT FOR AT&T COMMUNICATIONS TELEPHONE CHARGES FOR ST. GEORGE DISTRICT OFFICE	8.64
04-16	6105500004	JAMES V. HANSEN	03/01/86-03/31/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFCL BUSS IN DISTRICT - 2,107.8 MILES @ 20.5¢ PER MILE	432.10
04-16	6105500002	Do	03/28/86-03/30/86	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	84.43
04-16	6105500003	QUIC-PRINT COPY SERVICE	03/01/86-03/31/86	PAYMENT FOR COPY SERVICE FOR ST GEORGE DISTRICT OFFICE - 61 COPIES	3.66
04-17	6105640021	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	65.93
04-18	6106720018	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.94
04-21	6108710011	KATHLEENE GALLEGOS	04/11/86	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS	35.00
04-21	6108710010	MOUNTAIN BELL	03/01/86-03/31/86	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	809.70
04-25	6112470001	JAMES V. HANSEN	04/07/86-04/10/86	REIMB FOR AIRFARE SLC-WASH-SLC	372.00
04-25	6115640018	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT OGDEN, UT	2,816.00
04-30	6118300007	AT&T INFORMATION SYSTEMS	03/10/86-04/10/86	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN, UT DISTRICT OFFICE	166.40
04-30	6118300008	JAMES V. HANSEN	04/14/86-04/17/86	REIMBURSEMENT FOR AIRFARE SLC-WASH-SLC	396.00
04-30	6118300006	OGDEN DESK & OFFICE SUPPLY COMPANY	03/21/86	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	13.15
04-30	6118300004	SYLVIA SEEGMILLER	03/12/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 110 MI @ 20.5¢/MI	22.55
04-30	6118300005	Do	03/27/86	REIMBURSEMENT FOR MEAL WHILE DISCUSSING OFFICIAL BUSINESS IN DISTRICT	7.07
04-30	6118570007	THOMAS J LANKFORD	04/02/86	MEETING CARDS - T/S - 2 ORDERS	350.00
04-30	6118890254	TABERNACLE DEVELOPMENT	04/01/86-04/30/86	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	345.00
04-30	612090091	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,895.72
04-30	6121720022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		417.40
05-05	6121410025	LORENE BOLES WALKER	04/06/86-04/08/86	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 192 MILES AT 20.5¢ PER MILE	39.36
05-07	6126730034	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	164.30
05-08	6127550007	DHL AIRWAYS, INC	03/25/86-03/26/86	PAYMENT FOR EXPRESS MAIL SERVICE SLC TO WASH	6.00
05-08	6127550004	JAMES V. HANSEN	04/21/86-04/25/86	REIMBURSEMENT FOR AIR FARE - SLC/WASH/SLC	396.00
05-08	6127550006	HOWARD J RIGTRUP	03/07/86-03/28/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 1,080 MILES @ 20.5¢ PER MILE	221.40
05-08	6127550005	Do	03/27/86-03/31/86	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	61.58
05-13	6128450003	KATHLEEN B CLARKE	04/17/86-04/18/86	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 804 MILES AT 20.5¢ PER MILE	164.82
05-13	6128450004	Do	04/17/86-04/19/86	REIMB FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	89.00
05-13	6128450002	JAMES V. HANSEN	04/01/86-04/28/86	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,587.5 MILES AT 20.5¢ PER MILE	325.44
05-13	6128450001	Do	04/11/86-04/28/86	REIMB FOR MEALS WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN DISTRICT	129.37
05-13	6129400001	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN, UTAH DISTRICT OFFICE	217.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES V HANSEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	6129530002	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	215.05
05-15	6133820010	Do	03/01/86–03/31/86	PAYMENT OF TELEPHONE CHARGES FOR OGDEN DISTRICT OFFICE	47.75
05-15	6133820011	DHL AIRWAYS, INC.	04/10/86	EXPRESS MAIL SERVICE TO WASH-SLC	3.00
05-15	6133820015	KATHLEENE GALLEGOS	05/05/86–05/06/86	REIMBURSEMENT FOR METRO FARES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, D.C.	6.00
05-15	6133820014	JAMES V. HANSEN	04/28/86–05/01/86	REIMBURSEMENT FOR AIR FARE SLC-WASH-SLC	386.00
05-15	6133820012	MOUNTAIN BELL	03/22/86–04/21/86	PAYMENT FOR TELEPHONE CHARGES FOR ST. GEORGE DISTRICT OFFICE	131.61
05-15	6133820013	Do	03/22/86–04/21/86	AT&T COMMUNICATIONS CHARGES	5.68
05-15	6133820016	SYLVIA SEEGMILLER	04/06/86–04/08/86	REIMBURSEMENT FOR AIR FARE ST. GEORGE TO SLC TO ST. GEORGE	176.00
05-15	6133820018	Do	04/06/86–04/09/86	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	94.42
05-15	6133820017	Do	04/09/86–04/17/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 489 MILES @ 20.5¢ PER MILE	100.25
05-20	6135640003	GENERAL SERVICES ADMINISTRATION	09/01/85–11/30/85	CREDIT DUE TO OVERBILLING RE: GUARD SERVICE FOR OGDEN, UT DISTRICT OFFICE OF CONG JAMES V HANSEN.	(128.25)
05-21	6136330006	AT&T INFORMATION SYSTEMS	04/01/86–04/30/86	PAYMENT FOR TELEPHONE CHARGES FOR OGDEN DISTRICT OFFICE	7.46
05-21	6136330007	Do	04/01/86–04/30/86	PAYMENT FOR TELEPHONE CHARGES FOR ST. GEORGE DISTRICT OFFICE	3.96
05-21	6136330011	JAMES BARKER	04/23/86–05/05/86	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	386.00
05-21	6136330010	Do	04/30/86–05/04/86	REIMBURSEMENT FOR FUEL FOR RENT-A-CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	24.55
05-21	6136330009	JAMES V. HANSEN	05/05/86–05/08/86	REIMBURSEMENT FOR AIRFARE FOR SLC-WASH-SLC	386.00
05-21	6136330008	NINA O. MAY	05/05/86	PAYMENT FOR PRINTING CHARGES	2,820.00
05-21	6136330012	HOWARD J RIGTRUP	04/03/86–04/30/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 1244 MI @ 20.5¢ PER MILE	255.02
05-21	6139450021	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.66
05-21	6139660002	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	239.17
05-21	6139730039	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	2.74
05-22	6139550034	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	172.22
05-23	6140860006	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	6.30
05-23	6141650003	AT&T INFORMATION SYSTEMS	04/01/86–04/30/86	PAYMENT FOR TELEPHONE CHARGES FOR OGDEN DISTRICT OFFICE	47.75
05-23	6141650002	MORGAN COUNTY NEWS	02/23/86–02/22/87	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR OGDEN, UTAH DISTRICT OFFICE	10.00
05-23	6141650001	OGDEN DESK & OFFICE SUPPLY COMPANY	04/10/86	PAYMENT FOR OFFICE SUPPLIES FOR OGDEN DISTRICT OFFICE	13.28
05-23	6141750034	C&P TELEPHONE COMPANY	03/01/86–03/31/86	C&P LOCAL SERVICE	172.22
05-23	6142580002	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	239.17
05-23	6143300022	C&P TELEPHONE COMPANY	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.91
05-27	6143410020	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.40
05-28	6142630032	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	1.08
05-28	6147890255	TABERNACLE DEVELOPMENT	05/01/86–05/30/86	RENT 435 E TABERNACLE ST ST.GEORGE,UT	345.00
05-29	6147800051	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	38.00
05-30	6148690006	BUDGET RENT-A-CAR OF SALT LAKE CITY	02/07/86–02/16/86	PAYMENT FOR RENT-A-CAR FOR NANCEE BLOCKINGER WHILE ON OFFICIAL BUSINESS IN DISTRICT	234.00
05-30	6148690008	Do	03/22/86–04/07/86	PAYMENT FOR RENT-A-CAR FOR JAMES C BARKER WHILE ON OFFICIAL BUSINESS IN DISTRICT	493.20
05-30	6148690007	Do	03/28/86–04/05/86	PAYMENT FOR RENT-A-CAR FOR NANCEE BLOCKINGER WHILE ON OFFICIAL BUSINESS IN DISTRICT	236.01
05-30	6148690005	MOUNTAIN BELL	04/01/86–04/30/86	PAYMENT FOR TELEPHONE CHARGES FOR OGDEN DISTRICT OFFICE	791.17
05-30	6148690009	QUIC-PRINT COPY SERVICE	04/01/86–04/30/86	PAYMENT FOR COPY SERVICE FOR ST GEORGE DISTRICT OFFICE - 157 COPIES	9.42
05-30	6149620013	AT&T INFORMATION SYSTEMS	04/10/86–05/09/86	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	166.40
05-30	6149620012	JAMES V. HANSEN	05/12/86–05/16/86	REIMBURSEMENT FOR AIRFARE SLC-WASH-ST GEORGE	462.00
05-31	6150900088	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		1,895.72
05-31	6153430022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		583.54
06-04	6149750022	DHL AIRWAYS, INC.	04/22/86	PAYMENT FOR EXPRESS MAIL SERVICE SLC - WASH.	3.00
06-04	6149750001	Do	04/28/86	PAYMENT FOR EXPRESS MAIL SERVICE WASH - DENVER	3.00

06-04	6150290001	SYLVIA SEEGMILLER	05/07/86–05/14/86	PAYMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 941 MILES @ 20.5¢ PER MILE	192.91
06-04	6150290002	Do	05/07/86–05/14/86	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	131.37
06-04	6154400004	JAMES V. HANSEN	05/19/86–05/22/86	REIMB FOR AIRFARE SLC-WASH-SLC	386.00
06-09	6155710034	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	172.22
06-10	6157740003	AT&T INFORMATION SYSTEMS	05/01/86–05/31/86	PAYMENT FOR TELEPHONE CHARGES FOR OGDEN DISTRICT OFFICE	7.46
06-10	6157740004	Do	05/01/86–05/31/86	PAYMENT FOR TELEPHONE CHARGES FOR ST. GEORGE DISTRICT OFFICE	3.96
06-10	6157740005	JAMES V. HANSEN	05/02/86–05/31/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1781.1 MILES @ .205 PER MILE	365.13
06-10	6157740006	Do	05/16/86–05/28/86	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	122.98
06-10	6157740007	Do	05/23/86	REIMBURSEMENT FOR MEAL WITH CONSTITUENTS WHILE DISCUSSING OFFICIAL BUSINESS IN DISTRICT	69.82
06-10	6157740001	MOUNTAIN BELL	04/22/86–05/21/86	PAYMENT FOR MOUNTAIN BELL TELEPHONE CHARGES FOR THE ST. GEORGE DISTRICT OFFICE	118.72
06-10	6157740002	Do	04/22/86–05/21/86	PAYMENT FOR AT&T COMMUNICATIONS CHARGES FOR ST. GEORGE DISTRICT OFFICE	11.58
06-12	6162520003	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	239.17
06-19	6168710002	JAMES BARKER	05/25/86–05/28/86	REIMBURSEMENT FOR AIRFARE WASH-SLC-WASH	386.00
06-19	6168710001	JAMES V. HANSEN	06/02/86–06/05/86	REIMBURSEMENT FOR AIRFARE SLC-WASH-SLC	386.00
06-19	6168710003	SYLVIA SEEGMILLER	05/27/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 210 MI @ .205 PER MILE	43.05
06-20	6169590019	QUIC-PRINT COPY SERVICE	05/01/86–05/31/86	PAYMENT FOR COPY SERVICE FOR ST GEORGE DISTRICT OFFICE - 71 COPIES	4.26
06-20	6169590018	HOWARD J RIGTRUP	05/19/86	REIMBURSEMENT FOR OFFICE EQUIPMENT FOR MAC COMPUTER	55.00
06-23	6169810010	AT&T INFORMATION SYSTEMS	06/01/86–06/30/86	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN DISTRICT OFFICE	47.75
06-23	6169810003	KATHLEEN B CLARKE	04/24/86–05/29/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 882 MILES @ 20.5¢ PER MILE	180.81
06-23	6169810006	Do	05/06/86–05/29/86	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	16.76
06-23	6169810004	Do	05/27/86–05/28/86	REIMBURSEMENT FOR PARKING FEES WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
06-23	6169810007	DHL AIRWAYS, INC.	05/12/86	PAYMENT FOR EXPRESS MAIL SERVICE WASH - SLC	3.00
06-23	6169810008	JAMES V. HANSEN	05/17/86	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	36.89
06-23	6169810002	HOWARD J RIGTRUP	05/01/86–05/29/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 1,521 MILES @ 20.5¢ PER MILE	311.81
06-23	6169810005	Do	05/13/86–05/14/86	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	28.75
06-23	6169810009	THE WESTERN UNION TELEGRAPH CO.	05/07/86	PAYMENT FOR MAILGRAM WASH-OGDEN, UTAH	8.75
06-23	6170810003	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	2.35
06-24	6174720025	JAMES V. HANSEN	06/09/86–06/12/86	REIMBURSEMENT FOR AIRFARE SLC-WASH-SLC	386.00
06-24	6174720002	MOUNTAIN BELL	05/01/86–05/31/86	PAYMENT FOR TELEPHONE SERVICE FOR OGDEN, DISTRICT OFFICE	951.24
06-24	6174720001	UTAH HOLIDAY MAGAZINE	06/01/86–06/01/87	PAYMENT FOR ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	13.95
06-26	6176610005	DHL AIRWAYS, INC.	05/29/86	PAYMENT FOR EXPRESS MAIL SERVICE SLC TO DENVER	3.00
06-27	6176760002	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	239.17
06-27	6177890253	TABERNACLE DEVELOPMENT	06/01/86–06/30/86	RENT 435 E.TABERNACLE ST ST.GEORGE,UT	345.00
06-30	6177450021	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.95
06-30	6181900085	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		1,895.72
06-30	6182750001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		303.71

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 91,803.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 31,343.18

TOTAL **123,146.75**

OFFICE OF THE HON. THOMAS F HARTNETT

SALARIES

BELK, ELIZABETH E	04/01/86–06/30/86	SECRETARY CASEWORKER	4,403.97
CALLON, ANNA CHASE	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT	3,797.49
COWARD, ELIZABETH ALICE	06/02/86–06/30/86	INTERN	338.33
DROZE, MARGARET L	04/01/86–06/30/86	SECRETARY	4,983.09
DROZE, PEGGY LEE	04/01/86–06/30/86	COMPUTER OPERATOR	3,429.99
HARKEY, CHARLES A	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	6,195.45
HEAPE, KATHRYN S	04/01/86–06/30/86	SECRETARY	495.59

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS F HARTNETT—Con.					
		HOUSTON, TERESA G	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	10,008.21
		HUNT, PANCYE	04/01/86–06/30/86	PART-TIME EMPLOYEE	2,450.01
		KENNEDY, THOMAS B	04/01/86–06/30/86	DISTRICT ADMINISTRATOR	1,950.00
		LIGHTHART, ROBERT O, JR	04/01/86–06/30/86	DISTRICT FIELD REPRESENTATIVE	7,939.11
		NEWTON, J TRADD	06/02/86–06/30/86	D.C. INTERN	338.33
		PICKERING, ROBERT P	04/01/86–06/30/86	SPECIAL ASSISTANT	6,212.58
		PINCKNEY, SHERYL	04/01/86–04/30/86	PART-TIME EMPLOYEE	481.93
		SEILEY, MARY G	04/01/86–06/30/86	PRESS SECRETARY	5,589.03
		SMITH, LAURA LAROSE	04/01/86–06/30/86	DISTRICT SECRETARY	2,974.47
		SMOAK, PENNY	04/01/86–06/30/86	RECEPTIONIST	3,249.99
		SPLANN, ANDREA	06/02/86–06/30/86	D.C. INTERN	338.33
		SPLANN, HEATHER C	06/02/86–06/30/86	D.C. INTERN	338.33
		SWISHER, ANN L	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	5,512.50
		THOMAS, JANET ELIZABETH	04/01/86–06/30/86	EXECUTIVE ASSISTANT	7,215.72
		UNDERWOOD, PAUL BENJAMIN	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	5,054.34
		WORTHINGTON, KATHERINE	04/01/86–06/30/86	OFFICE MANAGER-DISTRICT	6,384.50
	EXPENSES				
04-04	6087710002	REPUBLICAN STUDY COMMITTEE	01/01/86–12/31/86	1986 DUES	1,500.00
04-04	6091750001	SOUTHERN BELL	03/16/86–04/15/86	LOCAL TELEPHONE SERVICE	156.79
04-04	6091750002	Do	03/16/86–04/15/86	AT&T COMM	1.80
04-07	6093310001	ROBERT O. LIGHTHART, JR.	01/27/86–01/30/86	OFFICIAL MILEAGE AND PARKING FEE ENROUTE TO AND FROM WASH, DC, 240 MILES @ .205/ MI(CHARLESTON/DC).	60.20
04-08	6087620006	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.93
04-10	6099290003	SOUTHERN BELL	03/22/86	LOCAL TELEPHONE SERVICE	166.86
04-11	6099510020	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	1.32
04-14	6101460001	THOMAS F. HARTNETT	03/04/86	ONE WAY AIRFARE CHARLESTON, SC TO WASHINGTON, DC FOR OFFICIAL BUSINESS	126.00
04-14	6101460002	Do	03/11/86–03/13/86	COMMERCIAL AIRFARE FOR OFFICIAL BUSINESS CHARLESTON-WASHINGTON-COLUMBIA	241.00
04-14	6101460005	Do	03/11/86–03/19/86	CONSTITUENT MEALS	97.50
04-14	6101460003	Do	03/18/86–03/19/86	R/T AIRFARE FROM CHARLESTON, SC TO WASHINGTON, DC FOR OFFICIAL BUSINESS	252.00
04-14	6101460004	Do	03/20/86	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHARLESTON, SC FOR THE EASTER DISTRICT WORK PERIOD	126.00
04-14	6101460007	HOOVER LEASING, INC	04/01/86–04/30/86	MONTHLY PAYMENT ON LEASED VEHICLE IN THE DISTRICT (1985 CHRYSLER)	378.62
04-14	6101460006	THOMAS B KENNEDY	01/11/86–03/24/86	GAS REIMB FOR OFFICIAL TRAVEL IN LEASED VEHICLE	171.99
04-14	6101460008	THE WESTERN UNION TELEGRAPH CO.	02/06/86–02/26/86	OFFICIAL TELEGRAMS	98.15
04-15	6101650021	AT&T INFORMATION SYSTEMS	02/01/86–02/28/86	CHARLESTON DISTRICT OFFICE TELEPHONE EQUIPMENT	112.53
04-15	6101650018	AUTOMATED OFFICE PRODUCTS, INC.	03/14/86	COMPUTER RIBBONS FOR WASHINGTON OFFICE	25.65
04-15	6101650023	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS SERVICE FOR CHARLESTON DISTRICT OFFICE	162.00
04-15	6101650017	HUGULEY'S	03/20/86	OFFICE SUPPLIES	97.13
04-15	6101650022	THE ANSWERING SERVICE	03/01/86–04/30/86	ANSWERING SERVICE CHARGES FOR BEAUFORT DISTRICT OFFICE FOR MARCH AND APRIL	100.00
04-15	6101650016	THE SUMMERVILLE JOURNAL SCENE	04/30/86–10/30/86	6 MONTH SUBSCRIPTION RENEWAL FOR CHARLESTON DISTRICT OFFICE	9.00
04-15	6101650020	UNITED TELEPHONE SYSTEM	02/12/86–03/12/86	AT&T CHARGES FOR BEAUFORT DISTRICT OFFICE PHONE	35.70
04-15	6101650019	Do	03/21/86–04/20/86	LOCAL TELEPHONE SERVICE FOR BEAUFORT DISTRICT OFFICE	44.04
04-17	6105630009	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50.62
04-18	6106950005	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.09

04-25	6115640019	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT CHARLESTON, SC	5,736.00
04-30	6118890255	JAMES G THOMAS	04/01/86–04/30/86	RENT 920 BAY ST BEAUFORT,SC	300.00
04-30	6118890256	JOE B.WILLIAMS	04/01/86–04/30/86	RENT WALTERBORO OFFICE	250.00
04-30	6119450006	SOUTHERN BELL	04/16/86–05/15/86	LOCAL TELEPHONE SERVICE	160.03
04-30	6119450007	Do	04/16/86–05/15/86	AT&T	7.30
04-30	6120420004	GENERAL TELEPHONE	04/25/86	LOCAL TELEPHONE SERVICE	52.60
04-30	6120420005	Do	04/25/86	AT&T	5.61
04-30	6120900088	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		2,121.41
04-30	6121720002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		462.32
05-05	6121600003	AT&T INFORMATION SYSTEMS	03/01/86–03/31/86	TELEPHONE EQUIPMENT CHARGES FOR CHARLESTON DISTRICT OFFICE	112.53
05-05	6121600011	ELIZABETH E. BELK	04/08/86	OFFICIAL DISTRICT MILEAGE 248 MILES AT .205¢/MI	50.84
05-05	6121600002	GENERAL TELEPHONE	02/03/86–03/06/86	AT&T CHARGES FOR WALTERBORO DISTRICT OFFICE TELEPHONE	33.57
05-05	6121600001	Do	03/25/86–04/25/86	LOCAL TELEPHONE SERVICE FOR WALTERBORO OFFICE	69.81
05-05	6121600006	THOMAS F. HARTNETT	04/08/86	ONE WAY AIRFARE FROM GREENVILLE, SC TO WASHINGTON, DC ON OFFICIAL BUSINESS	102.00
05-05	6121600007	Do	04/10/86	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHARLESTON, SC	131.00
05-05	6121600008	Do	04/17/86	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO CHARLESTON, SC	131.00
05-05	6121600009	Do	04/23/86–04/23/86	R/T AIRFARE FROM CHARLESTON, SC TO WASHINGTON, DC	262.00
05-05	6121600010	ROBERT O. LIGHTHART, JR.	02/17/86–03/29/86	OFFICIAL DISTRICT MILEAGE 247 MILES AT .205¢/MI	50.64
05-05	6121600012	ROBERT P PICKERING	03/15/86–04/16/86	OFFICIAL DISTRICT MILEAGE 572 MILES AT .205¢/MI	117.26
05-05	6121600013	THE STATE NEWSPAPER	05/14/86–11/14/86	6 MONTH SUBSCRIPTION RENEWAL FOR CHARLESTON OFFICE	68.23
05-05	6121600005	THE WESTERN UNION TELEGRAPH CO.	03/01/86–03/31/86	OFFICIAL TELEGRAM	49.25
05-05	6121600004	WALTERBORO ANSWERING SERVICE	04/01/86–04/30/86	ANSWERING SERVICE FOR WALTERBORO DISTRICT OFFICE	40.00
05-07	6126670002	SOUTHERN BELL	04/22/86–05/21/86	LOCAL TELEPHONE SERVICE	166.86
05-07	6126700013	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	118.24
05-13	6128640023	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	174.60
05-21	6139420008	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.11
05-21	6139620022	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	194.22
05-21	6139710020	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	3.68
05-22	6139520013	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	124.00
05-23	6139320008	Do	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	109.95
05-23	6141720013	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	124.00
05-23	6142530025	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	194.22
05-27	6143530009	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	113.59
05-28	6147890256	JAMES G THOMAS	05/01/86–05/30/86	RENT 920 BAY ST BEAUFORT,SC	300.00
05-28	6147890257	JOE B.WILLIAMS	05/01/86–05/30/86	RENT WALTERBORO OFFICE	250.00
05-30	6149800007	SOUTHERN BELL	05/16/86	LOCAL TELEPHONE SERVICE	158.71
05-30	6149800008	Do	05/16/86	AT&T COMMUNICATIONS	23.19
05-31	6150900085	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		2,121.41
05-31	6153430002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		115.09
06-04	6150420006	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	FTS SERVICE FOR CHARLESTON DISTRICT OFFICE	162.00
06-04	6150420007	ROBERT O. LIGHTHART, JR.	04/30/86–05/08/86	OFFICIAL DISTRICT MILEAGE 626 MILES AT .205/MILE	128.33
06-04	6153210011	GENERAL TELEPHONE	05/25/86–06/25/86	LOCAL TELEHONE SERVICE	56.26
06-04	6153210012	Do	05/25/86–06/25/86	AT&T COMMUNICATIONS	14.99
06-04	6153540012	AT&T INFORMATION SYSTEMS	05/01/86	TELEPHONE EQUIPMENT CHARGES FOR CHARLESTON DISTRICT OFFICE	112.53
06-04	6153540011	AUTOMATED OFFICE PRODUCTS, INC.	04/25/86	OFFICE SUPPLIES (COMPUTER RIBONS) FOR WASHINGTON OFFICE	39.50
06-04	6153540006	GSA	04/01/86–04/30/86	FTS CHARGES FOR CHARLESTON DISTRICT OFFICE	162.00
06-04	6153540001	THOMAS F. HARTNETT	04/29/86–05/01/86	R/T AIR FARE FOR MEMBER FROM CHARLESTON, SC (DISTRICT) TO WASHINGTON, DC ON OFFICIAL BUSINSS	262.00
06-04	6153540002	Do	05/06/86–05/08/86	MEMBER'S COMMERCIAL AIR FARE FROM COLUMBIA, SC TO WASHINGTON, DC TO GREENVILLE, SC	258.00
06-04	6153540003	Do	05/12/86–05/15/86	MEMBER'S R/T AIR FARE FROM CHARLESTON, SC TO WASHINGTON, DC ON OFFICIAL BUSINESS	262.00
06-04	6153540007	POST AND COURIER	04/29/86	NEWSPAPER CLIPPINGS FOR OFFICIAL USE	6.00
06-04	6153540008	THE ANSWERING SERVICE	05/01/86–05/30/86	ANSWERING SERVICE CHARGE FOR BEAUFORT DISTRICT OFFICE	50.00
06-04	6153540010	THE WESTERN UNION TELEGRAPH CO.	04/01/86–04/30/86	TELEGRAMS FOR APRIL	57.50
06-04	6153540005	UNITED TELEPHONE SYSTEM	03/17/86–04/09/86	AT&T CHARGES FOR BEAUFORT DISTRICT TELEPHONE	13.56
06-04	6153540004	Do	04/21/86–05/20/86	LOCAL TELEPHONE SERVICE FOR BEAUFORT DISTRICT OFFICE	44.46
06-04	6153540009	WALTERBORO ANSWERING SERVICE	05/01/86–05/30/86	ANSWERING SERVICE CHARGE FOR WALTERBORO DISTRICT OFFICE	40.00
06-06	6157550006	SOUTHERN BELL	05/22/86–06/21/86	LOCAL TELEPHONE SERVICE	170.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS F HARTNETT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	6154760012	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	124.00
06-11	6157700004	HOOVER LEASING, INC	05/01/86–06/30/86	MAY AND JUNE PAYMENTS ON LEASED VEHICLE - 1985 CHRYSLER	757.24
06-12	6161570024	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	194.22
06-20	6170550004	Do	05/01/86–05/31/86	TELEPHONE EQUIPMENT FOR CHARLESTON DISTRICT OFFICE	112.53
06-20	6170550005	TERESA G HOUSTON	06/07/86–06/10/86	OFFICIAL TRAVEL FROM WASHINGTON, DC TO CHARLESTON, SC R/T	274.30
06-20	6170550001	THE ANSWERING SERVICE	06/01/86–06/30/86	MONTHLY SERVICE FOR BEAUFORT DISTRICT OFFICE	50.00
06-20	6170550003	U S GOVERNMENT PRINTING OFFICE	05/28/86	PUBLICATIONS FOR CONSTITUENT SERVICE	52.00
06-20	6170550002	WALTERBORO ANSWERING SERVICE	06/01/86–06/30/86	MONTHLY SERVICE FOR WALTERBORO DISTRICT OFFICE	40.00
06-25	6174780003	CHARLESTON BUSINESS SYSTEMS	05/21/86	DEVELOPER & TONER SUPPLIES FOR COPIER IN CHARLESTON DISTRICT OFFICE	87.15
06-25	6174780004	THOMAS F. HARTNETT	05/20/86–05/22/86	R/T AIRFARE FROM CHARLESTON TO WASHINGTON TO COLUMBIA	302.00
06-25	6174780005	TRAVEL MANAGEMENT	06/03/86	ONE WAY AIRFARE FOR MEMBER FROM CHARLESTON TO WASHINGTON	89.00
06-25	6174780001	UNITED TELEPHONE	05/21/86–06/20/86	LOCAL TELEPHONE SERVICE FOR BEAUFORT DISTRICT OFFICE	47.09
06-25	6174780002	Do	05/21/86–06/20/86	AT&T CHARGES FOR BEAUFORT DISTRICT OFFICE TELEPHONE	20.38
06-27	6176340009	POSTMASTER	06/11/86	100 STAMPS @ .22	22.00
06-27	6176340008	Do	06/18/86	400 U.S. POSTAGE STAMPS @ .22 EACH	88.00
06-27	6176710022	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	194.22
06-27	6177890254	JAMES G THOMAS	06/01/86–06/30/86	RENT 920 BAY ST BEAUFORT,SC	300.00
06-27	6177890255	JOE B.WILLIAMS	06/01/86–06/30/86	RENT WALTERBORO OFFICE	250.00
06-30	6177420008	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	72.97
06-30	6181900082	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		2,121.41
06-30	6182750023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		379.29

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,661.29

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,205.92
TOTAL	**115,867.21**

OFFICE OF THE HON. CHARLES HATCHER

SALARIES

BROWNING, ANNE ELIZABETH	04/01/86–06/30/86	STAFF ASSISTANT	3,999.99
BUSH, JAMES C.	04/01/86–06/30/86	DISTRICT COORDINATOR	8,750.01
BUTLER, BRITTA L	06/16/86–06/30/86	TEMPORARY EMPLOYEE	150.00
CROWELL, ANN M	04/01/86–06/30/86	PERSONAL SECRETARY	5,499.99
GOLDEN, TIM R	04/01/86–06/30/86	EXECUTIVE ASSISTANT	8,750.01
GREENWAY, PEGGY S.	04/01/86–06/30/86	STAFF ASSISTANT	5,000.01
HARDEN, KRYSTA LAVERNE	04/01/86–06/30/86	LEGISLATIVE DIRECTOR	9,999.99
HODGES, MARJORIE	05/19/86–06/13/86	D.C. INTERN	500.00
HOLLER, FRAYSER C	04/01/86–06/30/86	DISTRICT AIDE	5,000.01
IVEY, PERRY S. JR	04/01/86–06/30/86	DISTRICT AIDE	2,750.00

		JONES, JUNE L	04/01/86–06/30/86	STAFF ASSISTANT	4,500.00
		MARGESON, DALLAS	06/16/86–06/30/86	D.C. INTERN	300.00
		MCLEAN, TERESA L	04/01/86–06/30/86	STAFF ASSISTANT	4,500.00
		MOSELEY, MEREDITH HELEN	04/01/86–05/31/86	TEMPORARY EMPLOYEE	800.00
		NOLAN, PAMELA L	06/16/86–06/30/86	D.C. INTERN	300.00
		REDDING, ROBERT LEE, JR	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	12,500.01
		REESE, JAMES D	04/01/86–06/30/86	PRESS SECRETARY	5,750.01
		ROGERS, THOMAS A	06/10/86–06/30/86	STAFF ASSISTANT	1,458.33
		SELLERS, JUNE P	04/01/86–06/30/86	STAFF ASSISTANT	4,500.00
		TIDMORE, WILLIAM C	05/19/86–06/13/86	D.C. INTERN	500.00
		TIDWELL, KIMBERLY G	04/01/86–05/16/86	D.C. INTERN	1,487.33
		TURNER, KATHY S	04/01/86–06/30/86	STAFF ASSISTANT	2,250.00
		WILLIS, BETTY E	04/01/86–06/30/86	STAFF ASSISTANT	5,000.01

EXPENSES

04-07	6091560006	ITT DIALCOM	02/01/86–02/28/86	DIAL ACCESS/PRIME TIME	15.33
04-07	6092620002	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	24.50
04-07	6093320007	DINERS CLUB INTERNATIONAL	01/23/86–01/25/86	STAFF (R. REDDING) ROUNDTRIP AIRFARE TO THE DISTRICT TO ATTEND TO OFFICIAL BUSINESS (ALBANY)	500.00
04-07	6093320009	Do	01/23/86–01/25/86	RENTAL CAR WHILE IN DISTRICT WHILE ON OFFICIAL BUSINESS FOR R. REDDING	81.12
04-07	6093320008	Do	01/24/86–01/25/86	LODGING WHILE IN THE DISTRICT WHILE ON OFFICIAL BUSINESS FOR R. REDDING	56.02
04-07	6094490002	THE CUTHBERT TIMES	04/01/86–03/31/87	ONE YEAR SUBSCRIPTION FOR THE ALBANY DISTRICT OFFICE FOR OFFICIAL PURPOSES	10.00
04-07	6094490001	THE POST-SEARCHLIGHT	04/01/86–03/31/87	ONE YEAR SUBSCRIPTION TO THE ALBANY DISTRICT OFFICE FOR OFFICIAL PURPOSES	28.00
04-08	6090810031	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	104.01
04-08	6097650015	AT&T INFORMATION SYSTEMS	08/04/85–09/03/85	TELEPHONE EQUIPMENT FOR THE ALBANY DISTRICT OFFICE	159.50
04-08	6097650016	Do	08/04/85–09/03/85	TELEPHONE EQUIPMENT FOR THE VALDOSTA DISTRICT OFFICE	61.68
04-08	6097650017	Do	09/04/85–10/03/85	TELEPHONE EQUIPMENT FOR THE ALBANY DISTRICT OFFICE	159.50
04-08	6097650018	Do	09/04/85–10/03/85	TELEPHONE EQUIPMENT FOR THE VALDOSTA DISTRICT OFFICE	61.68
04-08	6097650019	Do	10/04/85–11/03/85	TELEPHONE EQUIPMENT FOR THE ALBANY DISTRICT OFFICE	221.18
04-08	6097650011	Do	11/04/85–12/03/85	TELEPHONE EQUIPMENT FOR THE ALBANY DISTRICT OFFICE	159.50
04-08	6097650012	Do	11/04/85–12/03/85	TELEPHONE EQUIPMENT FOR THE VALDOSTA DISTRICT OFFICE	61.68
04-08	6097650013	Do	12/03/85–01/04/86	TELEPHONE EQUIPMENT FOR THE ALBANY DISTRICT OFFICE	159.50
04-08	6097650014	Do	12/03/85–01/04/86	TELEPHONE EQUIPMENT FOR THE VALDOSTA DISTRICT OFFICE	61.68
04-09	6097360019	Do	01/04/86–02/03/86	TELEPHONE EQUIPMENT FOR THE ALBANY DISTRICT OFFICE	159.50
04-09	6097360020	Do	01/04/86–02/03/86	TELEPHONE EQUIPMENT FOR THE VALDOSTA DISTRICT OFFICE	61.68
04-09	6097360021	Do	02/04/86–03/03/86	TELEPHONE EQUIPMENT FOR THE ALBANY DISTRICT OFFICE	159.50
04-09	6097360022	Do	02/04/86–03/03/86	TELEPHONE EQUIPMENT FOR THE VALDOSTA DISTRICT OFFICE	61.68
04-11	6099530043	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	24.99
04-14	6099440006	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	10.92
04-15	6104810031	AT&T INFORMATION SYSTEMS	01/06/86–02/05/86	MERLIN SYSTEMS	277.00
04-16	6104530035	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	10.51
04-16	6104620031	AT&T INFORMATION SYSTEMS	02/06/86–03/05/86	MERLIN SYSTEMS	277.00
04-17	6105640032	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	83.08
04-17	6106440001	DINERS CLUB INTERNATIONAL	01/30/86–02/04/86	TRAVEL FROM ATLANTA TO ALBANY, GA TO DC FOR MEMBER	401.00
04-17	6106440002	Do	02/06/86–02/19/86	ROUND TRIP FROM DC TO ALBANY, GA FOR MEMBER	560.00
04-17	6106440003	Do	02/25/86	FROM ATLANTA TO DC - AIRFARE FOR MEMBER	277.00
04-17	6106450010	TIM R. GOLDEN	03/03/86–03/27/86	IN-DISTRICT TRAVEL BY PRIVATE CAR WHILE ON OFFICIAL BUSINESS (529 MILES AT 20.5¢ PER MILE)	108.45
04-17	6106450006	SOUTHERN BELL	03/25/86–04/24/86	TELEPHONE CHARGES FOR THE VALDOSTA DISTRICT OFFICE	119.42
04-17	6106450007	Do	03/25/86–04/24/86	AT&T COMMUNICATIONS CHARGES FOR THE VALDOSTA DISTRICT OFFICE	7.32
04-17	6106450008	Do	03/26/86–04/25/86	TELEPHONE CHARGES FOR THE ALBANY DISTRICT OFFICE	183.00
04-17	6106450009	Do	03/26/86–04/25/86	AT&T COMMUNICATIONS CHARGES FOR THE ALBANY DISTRICT OFFICE	7.74
04-18	6106720029	C&P TELEPHONE COMPANY	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.62
04-22	6111530009	AT&T INFORMATION SYSTEMS	03/04/86–04/03/86	EQUIPMENT CHARGES FOR THE ALBANY DISTRICT OFFICE	221.18
04-22	6111530012	Do	03/04/86–04/03/86	EQUIPMENT CHARGES FOR THE THOMASVILLE DISTRICT OFFICE	48.38
04-22	6111530010	EARLY COUNTY NEWS	04/14/86–04/14/87	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON, DC OFFICE (EXCLUSIVE OF TAX)	15.00
04-22	6111530011	NEW YORK TIMES	03/31/86–06/29/86	PAYMENT FOR THREE MONTHS	32.50
04-22	6111530013	SOUTHERN BELL	04/01/86–04/30/86	TELEPHONE CHARGES FOR THE THOMASVILLE DISTRICT OFFICE	52.15
04-25	6113320001	DOUGHERTY COUNTY COMMISSION	01/01/86–01/31/86	FOR USE OF XEROX COPY MACHINE FOR ALBANY DISTRICT OFFICE	84.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES HATCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	6113320002	Do	02/01/86-02/28/86	FOR USE OF XEROX COPY MACHINE FOR ALBANY DISTRICT OFFICE	70.80
04-25	6113320003	Do	03/01/86-03/31/86	FOR USE OF XEROX COPY MACHINE FOR ALBANY DISTRICT OFFICE	62.40
04-25	6113320004	TERESA L MCLEAN	04/11/86-04/11/86	PARKING CHARGE WHILE ATTENDING AN ALL DAY COMPUTER TRAINING COURSE IN ROSSLYN, VA	7.50
04-25	6115640020	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT VALDOSTA, GA	628.00
04-25	6115640021	Do	04/01/86-06/30/86	RENT THOMASVILLE, GA	528.00
04-30	6114730051	MOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	197.50
04-30	6118300010	JAMES C BUSH	02/16/86-02/28/86	IN-DISTRICT TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS, 294 MI @ .205	60.28
04-30	6118300011	Do	03/15/86-03/27/86	IN-DISTRICT TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS, 108 MI @ .205	36.91
04-30	6118300012	Do	04/04/86-04/04/86	IN-DISTRICT TRAVEL BY PRIVATE CAR ON OFFICIAL BUSINESS, 175 MI @ .205	35.88
04-30	6118300009	THE TIFTON GAZETTE	04/21/86-10/21/86	PAYMENT FOR 6 MONTH SUBSCRIPTION (EXCLUSIVE OF TAX)	22.44
04-30	6118710013	DAVID R RAMAGE	04/02/86-04/02/86	5,000 LETTERS TO HIGH SCHOOL GRADUATES	73.50
04-30	6118710014	Do	04/09/86-04/09/86	5,000 CERTIFICATES FOR GRADUATING HIGH SCHOOL SENIORS	215.00
04-30	6118710012	FEDERAL EXPRESS CORP	04/01/86-04/01/86	SHIPMENT OF AGRICULTURE DOCUMENTS TO BE USED IN A MEETING WITH LOCAL AGRICULTURE OFFICIALS	26.50
04-30	6120900106	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,058.26
04-30	6121720023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		655.64
05-05	6121320015	CDX NEWSPAPERS	10/01/85-10/31/85	PAYMENT FOR DELIVERY OF ATLANTA PAPERS TO CAPITOL HILL	100.00
05-05	6121320014	DAVID R RAMAGE	04/16/86-04/16/86	PAYMENT FOR 1,000 'WELCOME TO WASHINGTON' FLIERS FOR CONSTITUENTS VISITING WASHINGTON, DC	62.50
05-05	6121320012	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE SERVICE FOR THE THOMASVILLE OFFICE	198.00
05-05	6121320013	Do	03/01/86-03/31/86	TELEPHONE SERVICE FOR THE ALBANY DISTRICT OFFICE	33.74
05-06	6122820019	DINERS CLUB INTERNATIONAL	01/23/86-01/25/86	PAYMENT FOR CDW AND PAI CHARGES FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN THE DIST FOR BOB REDDING.	21.90
05-06	6122820018	ITT DIALCOM	03/01/86-03/31/86	DIAL ACCESS/PRIME TIME	49.60
05-07	6126740005	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	109.10
05-08	6128400006	DINERS CLUB INTERNATIONAL	02/27/86-03/04/86	ROUND TRIP FROM DC TO ALBANY, GA FOR MEMBER	560.00
05-08	6128400007	Do	03/06/86	DC TO ALBANY, GA FOR MEMBER	280.00
05-08	6128400008	Do	03/10/86	ONE-WAY TICKET FROM SAVANNAH, GA TO DC FOR MEMBER	259.00
05-08	6128400009	Do	03/11/86-03/12/86	ROUND TRIP FROM DC TO ALBANY FOR MEMBER	530.00
05-08	6128400013	Do	03/14/86	DC TO ALBANY FOR MEMBER	280.00
05-08	6128400014	Do	03/17/86	ALBANY TO DC FOR MEMBER	280.00
05-08	6128400011	Do	03/20/86	MEAL AT THE AIRPORT WHILE ENROUTE TO ALBANY, GA FOR MEMBER	8.77
05-08	6128400010	Do	03/20/86-04/07/86	ROUND TRIP TICKET DC TO ALBANY, GA FOR MEMBER	633.00
05-08	6128400012	Do	03/29/86-04/08/86	ROUND TRIP TICKET DC TO ALBANY, GA FOR LEGISLATIVE DIRECTOR KRYSTA HARDEN	367.00
05-13	6128450005	PERRY S IVEY	03/05/86-03/24/86	IN-DISTRICT TRAVEL BY PRIVATE CAR WHILE ON OFFICIAL BUSINESS 219 MILES AT 20.5¢ PER MILE	44.91
05-13	6128450006	THE PROGRESSIVE FARMER	06/12/86-06/12/87	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	12.00
05-15	6133820019	CITY OF ALBANY	01/23/86-01/23/86	USE OF CITY'S PRINTING MACHINE TO MAKE MORE THAN 20 COPIES	47.90
05-15	6133820020	Do	02/24/86-02/24/86	USE OF CITY'S PRINTING MACHINE TO MAKE 12 COPIES	3.84
05-15	6133820021	Do	03/25/86-03/25/86	USE OF CITY'S PRINTING MACHINE TO MAKE 9 COPIES	21.78
05-20	6135480013	COFFEE-MAN, INC	05/09/86	COFFEE SERVICE FOR VISITING CONSTITUENTS	45.90
05-20	6135480011	SOUTHERN BELL	04/25/86-05/24/86	TELEPHONE CHARGES FOR THE VALDOSTA DISTRICT OFFICE	118.82
05-20	6135480012	Do	04/25/86-05/24/86	AT&T COMMUNICATIONS CHARGES FOR THE VALDOSTA DISTRICT OFFICE	1.05
05-20	6135480009	Do	04/26/86-05/25/86	TELEPHONE CHARGES FOR THE ALBANY DISTRICT OFFICE	176.71
05-20	6135480010	Do	04/26/86-05/26/86	AT&T CHARGES FOR THE ALBANY DISTRICT OFFICE	6.88
05-20	6135480014	SOUTHWEST FARM PRESS	06/12/86-06/12/87	ONE YEAR SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	12.00
05-21	6139450032	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	71.44

05-21	6139740007	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	16.94
05-22	6139560005	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	116.30
05-22	6140610031	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	277.00
05-23	6140860014	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	20.95
05-23	6141760005	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	116.30
05-23	6143300033	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	111.23
05-27	6143410031	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	143.35
05-28	6142630039	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	17.51
05-29	6147800052	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	7.00
05-31	6150900101	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,187.04
05-31	6153430023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		880.80
06-05	6155800014	AT&T INFORMATION SYSTEMS	04/04/86-05/04/86	EQUIPMENT CHARGE FOR THE THOMASVILLE DISTRICT OFFICE	48.38
06-05	6155800016	JAMES C BUSH	04/10/86-05/02/86	IN-DISTRICT TRAVEL BY PRIVATE CAR WHILE ON OFFICIAL BUSINESS 552 MILES @ 20.5¢ PER MILE	150.91
06-05	6155800011	DAVID R RAMAGE	05/19/86-05/19/86	250 BUSINESS CARDS FOR JAMES BUSH, DISTRICT STAFFER	27.00
06-05	6155800012	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR ALBANY DISTRICT OFFICE	33.74
06-05	6155800013	Do	04/01/86-04/30/86	FTS SERVICE FOR THE THOMASVILLE DISTRICT OFFICE	198.00
06-05	6155800015	PERRY S IVEY	04/02/86-04/28/86	IN-DISTRICT TRAVEL BY PRIVATE CAR WHILE ON OFFICIAL BUSINESS 119 MILES @ 20.5¢ PER MILE	24.40
06-05	6155800017	SOUTHERN BELL	05/01/86-05/31/86	TELEPHONE CHARGES FOR THE THOMASVILLE DISTRICT OFFICE	56.63
06-05	6155800018	Do	05/01/86-05/31/86	AT&T COMMUNICATIONS CHARGES FOR THE THOMASVILLE DISTRICT OFFICE	3.24
06-05	6155800019	Do	05/01/86-05/31/86	TELEPHONE CHARGES FOR THOMASVILLE OFFICE	.10
06-05	6155830003	DINERS CLUB INTERNATIONAL	03/11/86-03/18/86	UPGRADE TO FIRST CLASS ON FREQUENT FLYER STATUS FROM DC TO ATLANTA TO ALBANY FOR MEMBER	30.00
06-05	6155830004	Do	04/15/86	ONE WAY FARE FROM ALBANY TO DC FOR MEMBER	280.00
06-05	6155830005	Do	04/17/86	ONE WAY FARE DC TO ATLANTA FOR A MEETING WITH KEITH HAMILTON, GEORGIA STATE DIRECTOR OF FMHA FOR MBR.	277.00
06-05	6155830006	Do	04/22/86	ONE WAY FROM ALBANY TO DC FOR MEMBER	280.00
06-05	6155830007	Do	04/23/86-04/28/86	ROUND TRIP FARE FROM DC TO ALBANY	560.00
06-09	6155720005	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	116.30
06-10	6157410031	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	277.00
06-16	6162620006	SOUTHERN BELL	05/25/86-06/24/86	TELEPHONE CHARGES FOR THE VALDOSTA DISTRICT OFFICE	114.56
06-16	6162S20007	Do	05/25/86-06/24/86	AT&T COMMUNICATIONS CHARGES FOR THE VALDOSTA DISTRICT OFFICE	3.31
06-16	6162620005	THE STEWART-WEBSTER JOURNAL	06/01/86-05/31/87	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	10.40
06-18	6164640010	ITT DIALCOM	04/01/86-04/30/86	USE OF COMPUTER, DUAL ACCESS/PRIME TIME	33.84
06-20	6169650007	AT&T INFORMATION SYSTEMS	04/04/86-05/03/86	TELEPHONE EQUIPMENT FOR THE ALBANY DISTRICT OFFICE	159.50
06-20	6169650008	Do	04/04/86-05/03/86	TELEPHONE EQUIPMENT FOR THE VALDOSTA DISTRICT OFFICE	61.68
06-20	6169650011	TERESA L MCLEAN	06/03/86	TAXI FARES WHILE ON OFFICIAL BUSINESS	8.00
06-20	6169650006	POSTMASTER	06/11/86-12/11/86	RENTAL OF POST OFFICE BOX FOR ALBANY DISTRICT OFFICE FOR 6 MONTHS	26.50
06-20	6169650009	SOUTHERN BELL	05/26/86-06/25/86	TELEPHONE CHARGES FOR ALBANY DISTRICT OFFICE	182.80
06-20	6169650010	Do	05/26/86-06/25/86	AT&T COMMUNICATIONS CHARGES FOR THE ALBANY DISTRICT OFFICE	4.77
06-23	6170810010	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	10.55
06-25	6175550032	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	277.00
06-25	6175610007	Do	05/04/86-06/03/86	TELEPHONE EQUIPMENT FOR THE ALBANY DISTRICT OFFICE	159.50
06-25	6175610008	Do	05/04/86-06/03/86	TELEPHONE EQUIPMENT FOR THE VALDOSTA DISTRICT OFFICE	61.68
06-25	6175610009	Do	05/04/86-06/03/86	TELEPHONE EQUIPMENT FOR THE THOMASVILLE DISTRICT OFFICE	48.38
06-25	6175610005	FEDERAL EXPRESS CORP	05/31/86	SHIPMENT OF GOVERNMENT RECORDS FROM THE ALBANY DISTRICT OFFICE TO THE CLERK OF THE US HOUSE OF REPS.	23.00
06-25	6175610006	PERRY S IVEY	05/01/86-05/23/86	IN-DISTRICT TRAVEL BY PRIVATE CAR WHILE ON OFFICIAL BUSINESS 812 MILES AT 20.5¢ PER MILE	166.46
06-25	6175610004	SOUTHERN BELL	06/01/86-06/30/86	TELEPHONE CHARGES FOR THE THOMASVILLE DISTRICT OFFICE	52.15
06-27	6176760012	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	39.63
06-27	6177510050	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	63.00
06-30	6177450032	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	170.36
06-30	6181900099	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,154.01
06-30	6181920034	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		65.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES HATCHER—Con.					
06-30	6182750002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		329.26
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	95,245.70
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,731.36
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-18	6121990013	CONGRESSIONAL QUARTERLY INC	02/18/86-02/18/87	REFUND DUE TO DUPLICATE PAYMENT	(639.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(639.00)
				TOTAL	**122,338.06**
OFFICE OF THE HON. AUGUSTUS F HAWKINS					
SALARIES					
		BENNETT, LILLIE L	04/01/86-06/30/86	SECRETARY	5,496.66
		BRADBY, HELEN K D	04/01/86-06/30/86	SECTY RECEPT OFFICE BOOKEEPER	10,468.47
		DULDULAO, PAT BENSON	04/01/86-06/30/86	SPECIAL ASSISTANT	9,999.99
		JACKSON, THOMAS E	04/01/86-06/30/86	ADMINISTRATIVE AIDE	2,799.69
		JIMENEZ, JOSIE	04/01/86-06/30/86	TYPIST/COMPUTER OPERATOR	4,996.65
		JOHNSON, BRANDON DAVID	04/01/86-06/30/86	LEGISLATIVE AIDE	6,406.26
		KAMELA, WILLIAM C	04/01/86-06/30/86	SHARED EMPLOYEE	7,962.51
		LANDERS, LONNIE L	04/01/86-04/30/86	PART-TIME EMPLOYEE	100.00
		MANZANO, LOUIS M	04/01/86-06/30/86	LEGISLATIVE/COMPUTER AIDE	6,750.00
		MATTHEWS, MERRY	04/01/86-06/30/86	CLERK-TYPIST	2,874.99
		MCPHERSON, MAURICE	04/01/86-06/30/86	ADMINISTRATIVE AIDE	3,438.51
		MIMS, DERRICK	04/01/86-06/30/86	ASSISTANT FIELD REPRESENTATIVE	4,095.00
		MOLLI, MARK J	04/01/86-06/30/86	SPECIAL ASSISTANT	11,582.49
		RANSOM-BROWN, LISA R	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,401.42
		SAYLOR, JOCELYN A	04/01/86-06/30/86	STAFF ASSISTANT	5,087.49
		SHARPE, ANNIE P	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,400.00
		TACKETT, MARNESBA T	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,700.00
		WHALEN, WINIFRED M	04/01/86-06/30/86	CLERK TYPIST	2,337.51
EXPENSES					
04-07	6094490003	DAVID R RAMAGE	03/18/86	PAD FORMS FOR L.A. OFFICE USE	120.00

04-07	6094490004	PACIFIC BELL	02/11/86-03/10/86	PACIFIC BELL CHARGES FOR THE L.A. OFFICE	15.83
04-07	6094490005	Do	02/11/86-03/10/86	PACIFIC BELL CHARGES FOR THE L.A. OFFICE	74.98
04-07	6094490006	Do	02/11/86-03/10/86	PACIFIC BELL CHARGES FOR THE L.A. OFFICE	139.08
04-07	6094490007	Do	02/11/86-03/10/86	AT&T CHARGES	.27
04-08	6087830038	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	134.34
04-11	6098830001	DERRICK MIMS	03/07/86-03/07/86	REIMB FOR ROUND TRIP AIR TRAVEL PSA FR 29TH DIST LOS ANGELES-FRESNO, CA TO ATND IRS MTNG W/ CONGL STAFF.	140.00
04-11	6098830002	SAVIN CORPORATION	02/01/86-02/28/86	METER USAGE CHARGE	5.12
04-11	6099520031	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	7.19
04-14	6101720001	LILLIE L BENNETT	01/03/86	REIMBURSEMENT FOR L.A. OFFICE PETTY CASH ALLOTMENT FOR PURCHASE OF LIQUID WITE-OUT AND THINNER.	9.53
04-14	6101720002	Do	03/10/86	PARKING FOR STAFF MEMBER TO ATTEND MEETING AT CITY COUNCIL BLDG	3.75
04-14	6101720003	DAVID R RAMAGE	03/25/86	VETERANS LETTER	147.00
04-14	6101720005	HERTZ SYSTEM INC.	02/09/86-02/16/86	MEMBER CAR RENTAL WHILE IN THE 29TH DIST OF CA	269.63
04-14	6101720004	LOS ANGELES TIMES	02/10/86-04/07/86	DELIVERY OF NEWSPAPER TO THE LA OFC	16.00
04-16	6105500008	ARROWHEAD DRINKING WATER CO.	02/24/86-04/18/86	COOLER RENTAL AND WATER FOR THE HUNTINGTON PARK OFFICE	24.85
04-16	6105500006	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	AT&T INFORMATION CHARGES FOR MARCH, 1986 - L.A. OFFICE	259.38
04-16	6105500007	Do	03/01/86-03/31/86	AT&T INFORMATION CHARGES FOR MARCH, 1986 - HUNTINGTON PARK OFC	48.48
04-16	6105500005	AUGUSTUS F HAWKINS	04/02/86-04/06/86	REIMB FOR AIR TVL TO 29TH CONG DIST & BACK TO DC PLUS TAXI TO DULLES & FROM DULLES HOME	1,490.00
04-16	6105500009	PACIFIC BELL	02/20/86-03/20/86	PACIFIC BELL CHARGES FOR THE HUNTINGTON PARK OFFICE	68.78
04-17	6105590002	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	125.88
04-18	6106710037	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	96.73
04-22	6111440002	DAVID R RAMAGE	04/09/86	RECORD REPRINT-THE EFFECTIVE SCHOOLS AND EVEN START ACT FOR USE IN OFFICE CONCERNING LEGIS. INTRODUCED.	53.00
04-22	6111440001	AUGUSTUS F HAWKINS	04/04/86	REIMB FOR RECORDING TAPE PURCHASED FOR COMMUNITY MEETING HELD APRIL 5TH	12.76
04-25	6115640022	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT HUNTINGTON PARK CA 00000	515.00
04-25	6115820001	Do	10/01/85-10/31/85	FTS CHARGES FOR OCT. 1985 FOR 3 LINES IN DISTRICT OFFICES	757.67
04-25	6115820006	Do	10/01/85-12/31/85	CREDIT FOR INVENTORY CHANGES FOR FTS SERVICE	(1,174.80)
04-25	6115820008	Do	10/01/85-12/31/85	CREDIT FOR INVENTORY CHANGES FOR FTS SERVICE	(598.50)
04-25	6115820002	Do	11/01/85-11/30/85	FTS CHARGES FOR NOV., 1985 FOR 3 LINES IN DISTRICT OFFICES	676.38
04-25	6115820003	Do	12/01/85-12/31/85	FTS CHARGES FOR DECEMBER, 1985 FOR DISTRICT OFFICES	676.32
04-25	6115820009	Do	01/01/86-01/31/86	CREDIT FOR INVENTORY CHANGES FOR FTS SERVICE	(201.75)
04-25	6115820005	Do	01/31/86	FTS CHARGES	427.78
04-25	6115820007	Do	02/28/86	FTS CHARGES	86.83
04-25	6115820004	Do	03/31/86	FTS CHARGES FOR MARCH, 1986 FOR DISTRICT OFFICES	84.32
04-30	6118300001	PACIFIC BELL	03/11/86-04/10/86	PACIFIC BELL CHARGES FOR THE L.A. OFFICE	88.85
04-30	6118300002	Do	03/11/86-04/10/86	PACIFIC BELL CHARGES FOR THE L.A. OFFICE	206.14
04-30	6118300003	Do	03/11/86-04/10/86	AT&T COMMUNICATIONS CHARGE	.97
04-30	6118890257	BROADWAY FEDERAL SAVINGS & LOAN ASSOC.	04/01/86-04/30/86	RENT 4509 S. BROADWAY LOS ANGELES,CA 90037	2,350.00
04-30	6120900486	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,940.09
04-30	6121720003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		98.61
05-05	6121600014	HELEN K D BRADBY	04/23/86	REIMBURSEMENT FOR PURCHASE OF 25' TELEPHONE CORD MODULAR PLUG FOR OFFICE USE WITH IBM PC	6.75
05-05	6121600015	LONNIE L LANDERS	04/11/86-04/16/86	REIMBURSEMENT FOR AIR TVL TO29 TH DISTRICT, CA - TWA PLUS PARKING AT DULLES INTERNAT'L A/P LOS ANGELES.	224.40
05-05	6121600016	Do	04/12/86-04/16/86	REIMBURSEMENT FOR CAR RENTAL WHILE IN 29TH DIST., CA	127.28
05-05	6121600017	Do	04/13/86-04/16/86	REIMB FOR HOTEL EXPENSES (3 NIGHTS) RM SERVICE FOR BREAKFAST AND DINNER - GARAGE PARKING	262.97
05-07	6126720011	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	168.22
05-13	6129510005	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	195.39
05-15	6133820024	ARROWHEAD DRINKING WATER CO.	04/19/86-05/16/86	COOLER RENTAL AND WATER FOR THE HUNTINGTON PARK OFFICE	24.85
05-15	6133820023	IBM CORPORATION	04/17/86	IBM BLACK NON-CORRECTING RIBBON FOR THE L.A. OFFICE	289.80
05-15	6133820022	PACIFIC BELL	03/20/86-04/20/86	PACIFIC BELL CHARGES FOR THE HUNTINGTON PARK OFC.	61.27
05-21	6139440002	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	121.70
05-21	6139640005	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	212.31
05-22	6139540011	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	176.86
05-23	6129600003	DAVID R RAMAGE	03/27/86-03/28/86	LABELS ON ENVELOPES, NEWSLETTERS	3,495.30
05-23	6129600002	Do	04/18/86	RECORD REPRINTS	25.00
05-23	6129600004	HERTZ SYSTEM INC.	03/07/86-03/09/86	MEMBER CAR RENTAL WHILE IN 29TH DIST OF CA	76.77

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUGUSTUS F HAWKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	6129600005	ITT DIALCOM	03/01/86–03/31/86	DUAL ACCESS PRIME, DUAL ACCESS NON-PRIME, DELIVERY OF LABELS, DELIVERY PICK-UP CHARGE	192.03
05-23	6129600001	SAVIN CORPORATION	03/28/86	TONER FOR THE L.A. OFFICE COPIER	57.00
05-23	6139330001	C&P TELEPHONE COMPANY	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	187.97
05-23	6140840003	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	.71
05-23	6141610016	AT&T INFORMATION SYSTEMS	04/01/86–04/30/86	AT&T CHARGES L.A. OFFICE	256.38
05-23	6141610017	Do	04/01/86–04/30/86	AT&T CHARGES - HUNTINGTON PARK OFC	48.48
05-23	6141610018	COLUMBIA BOOKS, INC	04/16/86	ONE COPY OF THE WASHINGTON REPRESENTATIVES FOR THE D.C. OFFICE	40.50
05-23	6141610012	AUGUSTUS F HAWKINS	05/07/86–05/10/86	TRAVEL REIMB TO 29TH CONG DIST, CA & BACK TO DULLES - AMERICAN AIRLINES, TAXI TO DULLES & BACK HOME.	1,490.00
05-23	6141610013	MARK J MOLLI	05/07/86–05/10/86	TVL REIMB TO 29TH CONG DIST, CA AND BACK INTO NATIONAL - AMERICAN UNITED AIRLINES, TAXI HOME/ NATL/HOME.	318.00
05-23	6141610014	Do	05/07/86–05/10/86	LUNCH AND DINNER WHILE IN THE 29TH CONG DISTRICT, CA	76.58
05-23	6141610015	Do	05/07/86–05/10/86	TAXI EXPENSES IN 29TH CD	24.10
05-23	6141740011	C&P TELEPHONE COMPANY	03/01/86–03/31/86	C&P LOCAL SERVICE	176.86
05-23	6142560005	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	212.31
05-27	6143540043	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	86.51
05-28	6142620030	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	.48
05-28	6147420003	EMERY WORLDWIDE	05/08/86	MAILING COST FOR OVERNIGHT DELIVERY FOR PACKAGE NEEDED BY MEMBER IN CA FOR MTG W/CONSTI IN 29TH DIST.	23.00
05-28	6147420001	AUGUSTUS F HAWKINS	05/16/86–05/18/86	TVL REIMB FOR TRIP TO 29TH DIST., CA & BACK - AMERICAN AIRLINES - TAXI TO DULLES & FROM DULLES HOME.	1,490.00
05-28	6147420004	LOS ANGELES TIMES	04/07/86–06/02/86	SUBSCRIPTION RENEWAL OF THE L.A. TIMES FOR THE L.A. OFFICE	16.00
05-28	6147420025	MARK J MOLLI	05/07/86–05/09/86	REIMB FOR HOTEL EXPENSES (3 NIGHTS) PLUS ROOM SERVICE - SNACK FOR 2 NIGHTS & BREAKFASTS	258.33
05-28	6147890258	BROADWAY FEDERAL SAVINGS & LOAN ASSOC	05/01/86–05/30/86	RENT 4509 S. BROADWAY LOS ANGELES,CA 90037	2,350.00
05-29	6147800053	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	116.32
05-30	6149620015	HERTZ SYSTEM INC	04/02/86–04/06/86	CAR RENTAL IN 29TH CONG DIST, CA	159.49
05-30	6149620014	ITT DIALCOM	04/01/86–04/30/86	PRINTING OF GUMMED LABELS AND DELIVERY OF GUMMED LABELS	20.00
05-31	6150900468	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		1,679.77
05-31	6153430003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		158.33
06-04	6154400010	ARROWHEAD DRINKING WATER CO	04/23/86–06/13/86	MIN. USAGE FEE, SPRING WATER AND COOLER RENTAL FOR THE HUNTINGTON PARK OFFICE	28.85
06-04	6154400018	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	FTS CHARGES FOR THE DISTRICT OFFICES	84.32
06-04	6154400011	PACIFIC BELL	04/11/86–05/11/86	PACIFIC BELL CHARGES FOR THE L.A. OFFICE	70.55
06-04	6154400012	Do	04/11/86–05/11/86	AT&T CHARGES	5.73
06-04	6154400013	Do	04/11/86–05/11/86	PACIFIC BELL CHARGES FOR THE L.A. OFC	15.82
06-04	6154400014	Do	04/11/86–05/11/86	PACIFIC BELL CHARGES FOR THE L.A. OFC	191.10
06-04	6154400015	Do	04/11/86–05/11/86	AT&T CHARGES	.38
06-04	6154400016	SAVIN CORPORATION	04/01/86–04/30/86	METER USAGE CHARGES FOR THE WASHINGTON OFFICE	16.76
06-04	6154400017	Do	05/12/86	SAVIN PAPER SHIPPED TO THE L.A. OFFICE	63.60
06-09	6155700011	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	176.86
06-12	6162500005	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	212.31
06-18	6164730008	Do	05/01/86–05/31/86	AT&T CHARGES - LA OFFICE	250.38
06-18	6164730009	Do	05/01/86–05/31/86	AT&T CHARGES - HUNTINGTON PARK OFFICE	48.48
06-18	6164730006	AUGUSTUS F HAWKINS	05/30/86–06/06/86	REIMB F/AIR TRVL TO 29TH CONG DIST AND BACK - AMERICAN A/L - TAXI TO DULLES AND FROM DULLES BACK HOME.	1,490.00

05-18	6164730005	MARK J MOLLI	05/03/86	REIMBURSEMENT FOR EXPRESS MAIL TO THE LA OFFICE	10.75
05-18	6164730007	PACIFIC BELL	04/20/86-05/20/86	PACIFIC BELL CHARGES FOR THE HUNTINGTON PARK OFFICE	94.98
05-26	6176610006	AUGUSTUS F HAWKINS	05/31/86	REIMB FOR BREAKFAST MTG HELD IN 29TH CONG DIST WITH ELECTED OFCLS OF THE 29TH CONG DIST-RE: DIST ISSUES	229.64
05-26	6176610007	ITT DIALCOM	05/01/86-05/31/86	MAGNETIC TAPES, DELIVERY OF TAPES	136.00
05-27	6176740005	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	201.64
05-27	6177890256	BROADWAY FEDERAL SAVINGS & LOAN ASSOC	06/01/86-06/30/86	RENT 4509 S. BROADWAY LOS ANGELES,CA 90037	2,350.00
05-30	6177430042	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	127.39
05-30	6181900462	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,406.04
05-30	6182750024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		629.35

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	93,897.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,936.02
TOTAL	**126,833.66**

OFFICE OF THE HON. CHARLES A HAYES

SALARIES

BLACKMAN, DOLORES	04/01/86-06/30/86	RECEPTIONIST	4,150.35
COLLINS, NORMA FREELAND	04/01/86-06/30/86	SECRETARY/OFFICE MANAGER	7,249.99
DURHAM, MARK A	04/01/86-06/30/86	ACTING DISTRICT ADMINISTRATOR	6,986.25
FAGIN, DARRYL H	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,125.00
KAUFMAN, MARY ANN H	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,750.00
MCFADDEN, WILMA R	04/01/86-06/30/86	RECEPTIONIST/SECRETARY	3,500.01
OWENS, HERMAN	04/01/86-06/30/86	STAFF ASSISTANT	6,175.00
PALMER, CHRISTOPHER E	05/01/86-05/31/86	PART-TIME EMPLOYEE	100.00
PRITCHETT, HARRIET C	04/01/86-04/30/86	ADMINISTRATIVE ASSISTANT	4,036.50
Do	05/01/86-06/30/86	PART-TIME EMPLOYEE	1,000.00
RAZAS, HARITH	04/01/86-06/30/86	GRANTS COORDINATOR	5,769.99
SCOTT, WILLIAM A	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,124.99
SIMMS, CLARA	04/01/86-06/30/86	CASEWORKER	4,564.35
SMITH, STEPHEN	04/01/86-04/30/86	PART-TIME EMPLOYEE	708.33
WHITE, DENISE KIM	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,125.00
WILLIAMS, ERMA BROOKS	04/01/86-06/30/86	STAFF ASSISTANT	5,081.85
WILLIAMS, EUGENE	04/01/86-06/30/86	LEGISLATIVE AIDE	4,500.00
WILLIS, MINNIE L	04/01/86-06/30/86	OFFICE ADMINISTRATOR	5,499.99
WILSON, MICHAEL J	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,499.99
WOODSON, S HOWARD	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	9,208.33

EXPENSES

04-07	6092400001	FEDERAL EXPRESS CORP	12/20/85	OVERNIGHT MESSENGER SERVICE	29.00
04-08	6090810035	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.66
04-17	6105640036	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.23
04-18	6106720033	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.80
04-30	6118570021	ARCHER SERVICES, INC	03/18/86	DELIVERY SERVICES	9.45
04-30	6118570015	DAVID R RAMAGE	04/11/86	CALLING CARDS FOR: FAGIN	18.50
04-30	6118570014	Do	04/18/86	DEAR COLLEAGUE - H.R. 3042	22.50
04-30	6118570008	DINERS CLUB INTERNATIONAL	01/30/86-02/01/86	MEMBER AIR TRAVEL TO AND FROM DISTRICT (CHICAGO)	198.00
04-30	6118570009	Do	02/07/86-02/17/86	MEMBER AIR TRAVEL TO AND FROM DISTRICT (CHICAGO)	318.00
04-30	6118570010	Do	02/24/86	MEMBER TRAVEL FROM DISTRICT (CHICAGO) TO WASHINGTON	159.00
04-30	6118570011	Do	03/03/86	MEMBER TRAVEL FROM DISTRICT (CHICAGO) TO WASHINGTON	159.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES A HAYES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6118570013	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS MONTHLY CHARGES FOR DISTRICT (CHICAGO) OFFICE	130.04
04-30	6118570014	Do	03/31/86	FTS MONTHLY CHARGES FOR DISTRICT (CHICAGO) OFFICE	130.59
04-30	6118570012	CHARLES A HAYES	01/30/86–03/03/86	GROUND TRANSPORTATION TO AND FROM AIRPORT IN WASHINGTON - 22 MILES @ 20.5¢ PER MILE	45.00
04-30	6118570017	Do	03/15/86–04/12/86	GASOLINE FOR LEASED AUTO USED IN DISTRICT (CHICAGO)	54.40
04-30	6118570027	ILLINOIS BELL TELEPHONE COMPANY	02/16/86–03/15/86	AT&T COMMUNICATIONS - DISTRICT (CHICAGO)	.60
04-30	6118570032	Do	02/16/86–03/15/86	DISTRICT (CHICAGO) OFFICE TELEPHONE SERVICE	.82
04-30	6118570022	Do	02/22/86–03/21/86	DISTRICT (CHICAGO) OFFICE TELEPHONE SERVICE	376.51
04-30	6118570023	Do	02/22/86–03/21/86	AT&T COMMUNICATIONS - DISTRICT (CHICAGO)	6.29
04-30	6118570028	Do	03/16/86–04/15/86	DISTRICT (CHICAGO) OFFICE TELEPHONE SERVICE	1.20
04-30	6118570029	Do	03/16/86–04/15/86	AT&T COMMUNICATIONS - DISTRICT (CHICAGO)	.60
04-30	6118570024	Do	03/22/86–04/21/86	DISTRICT (CHICAGO) OFFICE TELEPHONE SERVICE	333.06
04-30	6118570025	Do	03/22/86–04/21/86	AT&T COMMUNICATIONS - DISTRICT (CHICAGO)	3.92
04-30	6118570019	MICHAEL J WILSON	03/11/86–03/14/86	GASOLINE FOR RENTED AUTO USED WHILE IN DISTRICT (CHICAGO)	26.55
04-30	6118570020	Do	03/12/86–03/16/86	MEALS WHILE IN DISTRICT (CHICAGO)	60.33
04-30	6118570018	Do	04/02/86	DELIVERY SERVICES (EXPRESS MAIL) TO DISTRICT (CHICAGO)	10.75
04-30	6118890258	AMBAR REALTY	04/01/86–04/30/86	RENT 7801 S.COTTAGE GROVE AVE CHICAGO,IL	2,800.00
04-30	6120900058	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		2,498.82
04-30	6121720024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		333.98
05-06	6122820020	LSW INC	03/31/86		297.68
05-07	6126740006	C&P TELEPHONE COMPANY	01/01/86–01/31/86	MONTHLY ON-LINE COMPUTER CHARGES	116.05
05-08	6127550008	HARRIET C PRITCHETT	02/22/86	C&P LOCAL SERVICE	10.00
05-08	6127550010	Do	02/27/86–03/02/86	GROUND TRANSPORTATION FROM AIRPORT TO LHOB	10.04
05-08	6127550009	Do	03/03/86–03/06/86	MEALS WHILE IN DISTRICT (CHICAGO)	25.95
05-13	6129530014	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	GASOLINE; PARKING - WHILE IN DISTRICT (CHICAGO)	243.55
05-21	6139450036	C&P TELEPHONE COMPANY	02/01/86–02/28/86	TELEPHONE EQUIPMENT	38.43
05-21	6139660014	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	265.61
05-21	6139740011	C&P TELEPHONE COMPANY	01/01/86–01/31/86	TELEPHONE EQUIPMENT	2.31
05-22	6139560009	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	137.82
05-23	6141760009	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	137.82
05-23	6142580014	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	C&P LOCAL SERVICE	265.61
05-23	6143300037	C&P TELEPHONE COMPANY	01/01/86–01/31/86	TELEPHONE EQUIPMENT	86.63
05-27	6143410035	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.06
05-28	6147890259	AMBAR REALTY	05/01/86–05/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2,800.00
05-29	6148530011	DINERS CLUB INTERNATIONAL	02/06/86	RENT 7801 S.COTTAGE GROVE AVE CHICAGO,IL	99.00
05-29	6148530014	Do	02/06/86–02/21/86	STAFF TRAVEL TO DISTRICT (CHCIAGO) FROM WASHINGTON - HARRIET C PRITCHETT	91.31
05-29	6148530012	Do	02/09/86–02/19/86	STAFF LODGING AND MEALS WHILE IN DISTRICT (CHICAGO) FOR HARRIET C PRITCHETT	198.00
05-29	6148530013	Do	02/22/86	STAFF TRAVEL TO DISTRICT (CHICAGO) AND RETURN TO WASHINGTON (MICHAEL J WILSON)	159.00
05-29	6148530006	Do	02/27/86–03/06/86	STAFF TRAVEL FROM DISTRICT (CHICAGO) TO WASHINGTON (HARRIET C PRITCHETT)	318.00
05-29	6148530015	Do	02/27/86–03/06/86	STAFF TRAVEL TO DISTRICT (CHICAGO) AND RETURN TO WASHINGTON (HARRIET C PRITCHETT)	464.06
05-29	6148530009	Do	02/27/86–03/20/86	STAFF LODGING AND MEALS WHILE IN DISTRICT (CHICAGO) FOR HARRIET C PRITCHETT	706.55
05-29	6148530007	Do	03/11/86–03/19/86	RENTAL CAR USED IN DISTRICT (CHICAGO) BY STAFF (HARRIET C PRITCHETT)	258.00
05-29	6148530010	Do	03/11/86–03/19/86	STAFF TRAVEL TO DISTRICT (CHICAGO) AND RETURN TO WASHINGTON (MICHAEL J WILSON)	631.96
05-29	6148530008	Do	03/11/86–03/20/86	LODGING AND MEALS WHILE IN DISTRICT (CHICAGO) FOR HARRIET C PRITCHETT	258.00
05-31	6150900056	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86	STAFF TRAVEL TO DISTRICT (CHICAGO) AND RETURN TO WASHINGTON (HARRIET C PRITCHETT)	2,498.59

05-31	6153430024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		141.37
06-09	6155720009	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	137.82
06-12	6162520015	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	265.61
06-27	6176760015	Do	05/02/86–06/01/86	TELEPHONE EQUIPMENT	265.61
06-27	6177510051	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	68.66
06-27	6177890257	AMBAR REALTY	06/01/86–06/30/86	RENT 7801 S.COTTAGE GROVE AVE CHICAGO,IL	2,800.00
06-30	6177450036	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.38
06-30	6178700005	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS MONTHLY CHARGES FOR DISTRICT (CHICAGO) OFFICE	129.60
06-30	6178700006	Do	05/31/86	FTS MONTHLY CHARGES FOR DISTRICT (CHICAGO) OFFICE	129.60
06-30	6178700001	ILLINOIS BELL TELEPHONE COMPANY	04/16/86–05/15/86	DISTRICT (CHICAGO) OFFICE TELEPHONE SERVICE	1.47
06-30	6178700002	Do	04/16/86–05/15/86	DISTRICT (CHICAGO) OFFICE TOLL CHARGES - AT&T COMM	1.20
06-30	6178700003	Do	05/16/86–06/15/86	DISTRICT (CHICAGO) OFFICE TELEPHONE SERVICE	.76
06-30	6178700004	Do	05/16/86–06/15/86	DISTRICT (CHICAGO) OFFICE TOLL CHARGES	3.60
06-30	6178700007	USA TODAY	06/16/86–06/16/87	YEARLY SUBSCRIPTION	91.00
06-30	6181900054	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		2,496.58
06-30	6182750003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		249.47

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 92,155.92

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 25,613.75

ADJUSTMENTS/REFUNDS

EXPENSES

04-22	6170990010	CHUCK WHITE BUICK ON THE RYAN	01/02/85–03/31/85	REFUND DUE TO OVERPAYMENT	(1,800.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (1,800.00)

TOTAL **115,969.87**

OFFICE OF THE HON. W G (BILL) HEFNER

SALARIES

BANNER, SHARON M	04/01/86–06/30/86	STAFF ASSISTANT 3,750.00
BROOKS, ROBIN A	04/01/86–06/30/86	SPECIAL ASSISTANT 5,250.00
DARDEN, ELLA JEAN	04/01/86–06/30/86	STAFF ASSISTANT 5,250.00
JACKSON, JESSE ELVIN	04/01/86–06/30/86	DISTRICT ADMINISTRATOR 12,660.51
JOCHEMS, VIRGINIA M	04/01/86–06/30/86	DISTRICT OFFICE MANAGER 7,245.99
LATTA, SANDRA E	04/01/86–06/30/86	STAFF ASSISTANT 5,250.00
MCEWEN, WILLIAM J	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT 15,540.99
NEWSOME, BETTY C	04/01/86–06/30/86	DISTRICT MANAGER 7,245.99
PERRY, DAVID W	04/01/86–06/30/86	DISTRICT OFFICE MANAGER 6,468.75
PRESTON, MADDIE L	04/01/86–06/30/86	EXECUTIVE SECRETARY 9,129.99
WITHERSPOON, PARIS T	04/01/86–06/30/86	STAFF ASSISTANT 4,125.00

EXPENSES

04-08	6090800001	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	221.82
04-11	6099520032	Do	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	5.22
04-11	6100810019	ARCHITECT OF THE CAPITOL	03/11/86	COFFEE FOR A GROUP OF CONSTITUENTS WITH THE LEAGUE OF CITIES	20.90
04-11	6100810021	AT&T INFORMATION SYSTEMS	03/14/86–04/13/86	LEASE AND RENTALS FOR SALISBURY DISTRICT OFFICE	40.21
04-11	6100810018	CONCORD TRIBUNE	02/24/86–02/24/87	ONE YEAR SUBSCRIPTION TO LOCAL OFFICE	65.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W G (BILL) HEFNER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	6100810020	DAVID R RAMAGE	03/24/86	250 CALLING CARDS FOR PARIS WITHERSPOON	15.00
04-11	6100810022	SOUTHERN BELL	03/13/86-04/12/86	LOCAL CHARGES FOR SALISBURY DISTRICT OFFICE	60.28
04-11	6100810023	Do	03/13/86-04/12/86	AT&T CHARGES FOR SALISBURY DISTRICT OFFICE	4.24
04-14	6099420032	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	14.86
04-15	6100530018	DINER'S CLUB/CARTE BLANCH	02/06/86-02/08/86	MEMBER AIR FARE WASH TO CHARLOTTE & RETURN - TRANSPORTATION	188.00
04-15	6100530019	Do	02/06/86-02/08/86	LODGING FOR MEMBER	46.61
04-15	6100530020	Do	03/09/86	CAR RENTAL FOR MEMBER	57.73
04-15	6100530021	BILL HEFNER	03/21/86-03/31/86	MILEAGE TO/FM CONCORD, NC - 782 MILES @ 20¢ PER MILE	156.40
04-15	6100530022	Do	03/21/86-03/31/86	400 MILES WITHIN DISTRICT @ 20¢ PER MILE	80.00
04-16	6104520031	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.38
04-17	6105590003	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	223.54
04-18	6106710038	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	300.51
04-25	6114400012	AT&T INFORMATION SYSTEMS	11/14/85-12/13/85	LEASE AND RENTALS FOR THE SALISBURY DISTRICT OFFICE	35.10
04-25	6114400013	Do	02/14/86-03/13/86	LEASE AND RENTALS FOR THE SALISBURY DISTRICT OFFICE	40.21
04-25	6114400010	Do	03/04/86-04/03/86	LEASE AND RENTALS FOR THE ROCKINGHAM DISTRICT OFFICE	52.61
04-25	6114400011	Do	04/04/86-05/03/86	LEASE AND RENTALS FOR THE ROCKINGHAM DISTRICT OFFICE	52.61
04-25	6114400009	BENCHMARK SYSTEMS	03/10/86-03/25/86	COMPUTER SUPPLIES	167.20
04-25	6114400017	CONCORD TELEPHONE CO.	03/11/86-04/11/86	LOCAL SERVICE CHARGES FOR THE CONCORD DISTRICT OFFICE	140.60
04-25	6114400018	Do	03/11/86-04/11/86	AT&T COMMUNICATIONS CHARGES FOR THE CONCORD DISTRICT OFFICE	4.59
04-25	6114400014	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS CHARGES FOR ROCKINGHAM DISTRICT OFFICE	20.93
04-25	6114400015	Do	03/01/86-03/31/86	FTS CHARGES FOR SALISBURG DISTRICT OFFICE	20.93
04-25	6114400016	Do	03/01/86-03/31/86	FTS CHARGES FOR CONCORD DISTRICT OFFICE	20.93
04-30	6114500005	CONCORD TELEPHONE CO.	04/01/86-04/30/86	LOCAL SERVICE CHARGES FOR CONCORD DISTRICT OFFICE	134.93
04-30	6114500006	Do	04/01/86-04/30/86	AT&T COMMUNICATIONS CHARGES FOR CONCORD DISTRICT OFFICE	26.77
04-30	6114500003	SOUTHERN BELL	04/01/86-04/30/86	LOCAL SERVICE CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	51.78
04-30	6114500004	Do	04/01/86-04/30/86	AT&T COMMUNICATION CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	1.45
04-30	6114500007	THE SOUTHEAST NEWS	02/01/86-01/31/87	SUBSCRIPTION FOR ONE YEAR	9.00
04-30	6118890260	CONCORD TRIBUNE	04/01/86-04/30/86	RENT 101 UNION ST CONCORD,NC	1,000.00
04-30	6118890261	HALL AND SCHWARZ RENTAL PROPERTIES	04/01/86-04/30/86	RENT 202 E. FRANKLIN ROCKINGHAM,NC	225.00
04-30	6118890259	HOME FEDERAL SAVINGS AND LOAN ASSOC.	04/01/86-04/30/86	RENT 507 W INNES ST SALISBURY,NC 28144	211.25
04-30	6120900323	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,161.02
04-30	6120920091	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		63.05
04-30	6121720004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		294.51
05-07	6126720012	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	133.28
05-13	6129510006	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	491.30
05-15	6133440001	DINERS CLUB INTERNATIONAL	03/09/86-03/10/86	AIRFARE WASH-CLT-WASH FOR MEMBER	200.00
05-15	6133440002	Do	03/09/86-03/10/86	CAR RENTAL FOR MEMBER	58.87
05-15	6133440003	BILL HEFNER	04/26/86-04/27/86	AIRFARE WASH-RALEIGH-WASH FOR MEMBER	106.00
05-15	6133440004	Do	04/27/86	LODGING (4/26/86)	51.15
05-21	6136320006	CONCORD TELEPHONE CO.	05/01/86-05/31/86	LOCAL SERVICE CHARGES FOR CONCORD DISTRICT OFFICE	143.71
05-21	6136320007	Do	05/01/86-05/31/86	AT&T SERVICES FOR THE CONCORD DISTRICT OFFICE	11.93
05-21	6136320009	DAILY JOURNAL	05/14/86-05/13/87	SUBSCRIPTION FOR WASHINGTON OFFICE	55.00
05-21	6136320008	JOHNSON PUBLISHING CO	04/16/86	SALISBURY CITY DIRECTORY	141.00
05-21	6136320010	SOUTHERN BELL	04/13/86-05/12/86	LOCAL SERVICE CHARGES FOR SALISBURY DISTRICT OFFICE	63.92

05-21	6139440003	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	270.89
05-21	6139640006	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	266.15
05-21	6139720039	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	14.92
05-22	6139210002	AT&T INFORMATION SYSTEMS	04/14/86-05/13/86	LEASE AND RENTAL FOR SALISBURY DISTRICT OFFICE	40.21
05-22	6139210001	BENCHMARK SYSTEMS	04/25/86	COMPUTER SUPPLIES	87.20
05-22	6139210004	DAVID R RAMAGE	05/09/86	500 PRINTED 'WELCOME TO WASHINGTON'	55.00
05-22	6139210003	FEDERAL EXPRESS CORP	05/02/86	INFORMATION SENT TO DISTRICT OFFICE	14.00
05-22	6139210005	ELVIN JACKSON	05/01/86-05/02/86	HOTEL IN WASHINGTON, DC	64.31
05-22	6139210006	Do	05/02/86	1-WAY AIR TRAVEL - DC/RALEIGH/DURHAM	79.00
05-22	6139540012	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	139.76
05-23	6139330002	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	331.23
05-23	6140840004	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	6.49
05-23	6141740012	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	139.76
05-23	6142560006	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	266.15
05-27	6143550001	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	187.04
05-28	6142620031	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	6.24
05-28	6147890261	CONCORD TRIBUNE	05/01/86-05/30/86	RENT 101 UNION ST CONCORD,NC	1,000.00
05-28	6147890262	HALL AND SCHWARZ RENTAL PROPERTIES	05/01/86-05/30/86	RENT 202 E. FRANKLIN ROCKINGHAM,NC	225.00
05-28	6147890260	HOME FEDERAL SAVINGS AND LOAN ASSOC	05/01/86-05/30/86	RENT 507 W INNES ST SALISBURY,NC 28144	211.25
05-29	6147800054	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	7.00
05-30	6149620019	AT&T INFORMATION SYSTEMS	05/04/86-06/03/86	LEASE AND RENTALS FOR THE ROCKINGHAM DISTRICT OFFICE	52.61
05-30	6149620025	BELOW, TOBE, & ASSOCIATES	05/14/86	PRINTED LABELS FOR A TEXTILE LETTER TO CONSTITUENTS	247.50
05-30	6149620021	CONCORD TELEPHONE CO.	04/12/86-05/11/86	LOCAL SERVICE FOR THE CONCORD DISTRICT OFFICE	141.57
05-30	6149620022	Do	04/12/86-05/11/86	AT&T CHARGES FOR THE CONCORD DISTRICT OFFICE	.84
05-30	6149620020	ENTERPRISE - SUBSCRIPTION	06/01/86-05/31/87	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
05-30	6149620016	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS CHARGES FOR THE CONCORD DISTRICT OFFICE	20.93
05-30	6149620017	Do	04/01/86-04/30/86	FTS CHARGES FOR THE SALISBURY DISTRICT OFFICE	20.93
05-30	6149620018	Do	04/01/86-04/30/86	FTS CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	20.93
05-30	6149620023	SOUTHERN BELL	05/01/86-05/30/86	LOCAL SERVICE FOR THE ROCKINGHAM DISTRICT OFFICE	50.93
05-30	6149620024	Do	05/01/86-05/30/86	AT&T COMMUNICATIONS FOR THE ROCKINGHAM DISTRICT OFFICE	4.49
05-31	6150900311	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,295.11
05-31	6153430004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		592.95
06-06	6156600008	DAILY JOURNAL	05/15/86-05/14/87	SUBSCRIPTION FOR WASHINGTON OFFICE	55.00
06-06	6156600004	DAVID R RAMAGE	05/20/86	PRINTING OF THE TEXTILE NEWSLETTER	152.00
06-06	6156600003	Do	05/23/86	LABELS ON ENVELOPES FOR THE TEXTILE LETTER TO CONSTITUENTS	22.70
06-06	6156600009	BETTY C NEWSOME	05/16/86-05/16/86	TRAVEL TO AND FROM VA SEMINAR SALISBURY TO WINSTON-SALEM AND RETURN 90 MILES AT 20.5¢/MI	18.44
06-06	6156600005	R L POLK AND CO	05/15/86	CITY DIRECTORY FOR DISTRICT OFFICE	102.00
06-06	6156600006	Do	05/16/86	CITY DIRECTORY FOR DISTRICT OFFICE	32.00
06-06	6156600007	Do	05/16/86	CITY DIRECTORY FOR DISTRICT OFFICE	32.00
06-06	6156600002	SOUTHERN BELL	05/13/86-06/12/86	LOCAL SERVICE CHARGES FOR SALISBURY DISTRICT OFFICE	60.78
06-09	6155700012	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	139.76
06-12	6162500006	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	366.15
06-23	6170590040	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	7.78
06-25	6175610011	AT&T INFORMATION SYSTEMS	05/14/86-06/13/86	LEASE AND RENTALS FOR THE SALISBURY DISTRICT OFFICE	40.21
06-25	6175610010	Do	06/04/86-07/03/86	LEASE AND RENTALS FOR THE ROCKINGHAM DISTRICT OFFICE	52.61
06-25	6175610017	BENCHMARK SYSTEMS	06/10/86	RIBBONS FOR COMPUTER	54.72
06-25	6175610018	CONCORD TELEPHONE CO.	05/12/86-06/11/86	LOCAL SERVICE CHARGES FOR THE CONCORD DISTRICT OFFICE	138.73
06-25	6175610019	Do	05/12/86-06/11/86	AT&T SERVICES FOR THE CONCORD DISTRICT OFFICE	3.93
06-25	6175610021	Do	06/01/86-06/30/86	LOCAL SERVICE FOR THE CONCORD DISTRICT OFFICE	150.35
06-25	6175610022	Do	06/01/86-06/30/86	AT&T SERVICES FOR THE CONCORD DISTRICT OFFICE	40.03
06-25	6175610020	DAVID R RAMAGE	05/31/86	LABELS ON ENVELOPES AND NEWSRELEASE LETTERHEAD	288.55
06-25	6175610012	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FTS CHARGES FOR THE CONCORD DISTRICT OFFICE	20.93
06-25	6175610013	Do	05/01/86-05/31/86	FTS CHARGES FOR THE SALISBURY DISTRICT OFFICE	20.93
06-25	6175610014	Do	05/01/86-05/31/86	FTS CHARGES FOR THE ROCKINGHAM DISTRICT OFFICE	20.93
06-25	6175610016	HOUSE OF REPRESENTATIVES RESTAURANT	06/10/86	COFFEE FOR SEMINAR FOR CONSTITUENTS	204.98
06-25	6175610023	SOUTHERN BELL	06/01/86-06/30/86	LOCAL SERVICE FOR THE ROCKINGHAM DISTRICT OFFICE	52.42

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. W G (BILL) HEFNER—Con.					
06-25	6175610024	Do	06/01/86–06/30/86	AT&T SERVICES FOR THE ROCKINGHAM DISTRICT OFFICE	9.29
06-25	6175610015	THE ANSON RECORD	06/06/86–06/05/87	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	20.00
06-27	6176740006	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	266.15
06-27	6177890259	CONCORD TRIBUNE	06/01/86–06/30/86	RENT 101 UNION ST CONCORD,NC	1,000.00
06-27	6177890260	HALL AND SCHWARZ RENTAL PROPERTIES	06/01/86–06/30/86	RENT 202 E. FRANKLIN ROCKINGHAM,NC	225.00
06-27	6177890258	HOME FEDERAL SAVINGS AND LOAN ASSOC	06/01/86–06/30/86	RENT 507 W INNES ST SALISBURY,NC 28144	211.25
06-30	6177440001	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	182.27
06-30	6178510001	DINERS CLUB INTERNATIONAL	04/04/86–04/08/86	AIR FARE: ROUNDTRIP - WASH/CLT, NC/WASH	266.00
06-30	6178510002	Do	04/18/86	AIR FARE: TO CHARLOTTE ON OFFICIAL BUSINESS VIA DALLAS/FT WORTH	109.00
06-30	6178510004	Do	04/18/86–04/20/86	CAR RENTAL	59.14
06-30	6178510003	Do	04/20/86	AIR FARE: CLT, NC/WASH, DC	109.00
06-30	6178510005	Do	05/02/86–05/04/86	CAR RENTAL	72.97
06-30	6181900308	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		2,190.17
06-30	6181920119	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/28/86		65.65
06-30	6182750025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		777.53
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	81,917.22
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	22,204.12
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
07-31	6121990009	LANIER BUSINESS PRODUCTS INC	07/06/85	REFUND DUE TO DUPLICATE PAYMENT	(212.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(212.00)
				TOTAL	**103,909.34**
OFFICE OF THE HON. CECIL HEFTEL					
		SALARIES			
		BORNSTEIN, THEODORE H	04/01/86–04/30/86	ADM ASST & CHIEF LEGIS COUNSEL	4,583.33
		Do	05/01/86–06/30/86	ADMIN ASST/CHIEF TAX COUNSEL	10,000.00
		BRUCE, MARILYN	04/01/86–06/30/86	RECEPTIONIST SECRETARY	2,541.58
		CANTORNA, CARMEN M	04/01/86–05/31/86	STAFF ASSISTANT	4,000.00
		CHUN, DAVID K	04/01/86–04/30/86	PART-TIME EMPLOYEE	700.00
		Do	05/01/86–06/30/86	LEGISLATIVE CORRESPONDENT	1,800.00
		COLANERI, JOSEPH T	04/01/86–04/30/86	LEGISLATIVE ASSISTANT	2,958.80

		Do	05/01/86–06/30/86	LEGISLATIVE ASSISTANT/TAX COUNSEL	5,000.00
		FIGUEIRA, LAURA A	04/01/86–06/30/86	DISTRICT DIRECTOR	11,499.99
		FUNG, WILLIAM K C	04/01/86–06/30/86	STAFF ASSISTANT	5,025.00
		GALDEIRA, LUANA D K	04/01/86–06/30/86	STAFF ASSISTANT	4,865.00
		HAYAKAWA, JOHN M	04/01/86–06/30/86	PART-TIME EMPLOYEE	5,000.01
		HU, FRED M C	04/01/86–06/30/86	CONGRESSIONAL AIDE	5,500.00
		LAMBIOTTE, BENJAMIN J, III	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	4,355.00
		MCGREGOR, LURLINE	04/01/86–06/30/86	LEGISLATIVE DIRECTOR	7,460.00
		NIP, CELESTE Y K	04/01/86–06/30/86	STAFF ASSISTANT	3,381.94
		POEHLMAN, NANCY E	04/01/86–04/30/86	STAFF ASSISTANT	1,500.00
		SHEAN, MARGARET	04/01/86–06/30/86	EXECUTIVE ASSISTANT/OFFICE MANAGER	8,500.01
		SMITH, FRANCES P	04/01/86–06/15/86	PART-TIME EMPLOYEE	2,500.00
		TASAKA, BRET S	04/01/86–06/30/86	STAFF ASSISTANT	3,516.67
		WONG, ANDRIENNE B	06/01/86–06/30/86	TEMPORARY EMPLOYEE	500.00

EXPENSES

04-04	6087410012	DAVID R RAMAGE	03/12/86	CHESHIRE LABELS ON ENVELOPES	60.45
04-04	6087410013	Do	03/12/86	LETTERS	171.00
04-04	6087410015	GENERAL SERVICES ADMINISTRATION	02/01/86	DISTRICT OFFICE	699.24
04-04	6087410014	OCEANIC CABLEVISION	03/16/86–04/15/86	CABLE SERVICE	19.40
04-08	6090800002	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	143.48
04-14	6099420033	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	.80
04-15	6104810025	AT&T INFORMATION SYSTEMS	01/06/86–02/05/86	MERLIN SYSTEMS	268.25
04-16	6104620025	Do	02/06/86–03/05/86	MERLIN SYSTEMS	268.25
04-17	6105590004	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	226.00
04-17	6106450015	DAVID R RAMAGE	03/24/86	CALLING CARDS	18.50
04-17	6106450016	HAWAII CLIPPING SERVICE	03/01/86–03/31/86	CLIPPING SERVICE	24.90
04-17	6106450014	WALTER'S GIFTS AND SUNDRIES	02/01/86–02/28/86	STAR BULLETIN	6.65
04-18	6106710039	C&P TELEPHONE COMPANY	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	137.10
04-25	6115640024	GENERAL SERVICES ADMINISTRATION	01/24/86–03/31/86		(72.00)
04-25	6115640023	Do	04/01/86–06/30/86	RENT HONOLULU HI 00000	7,762.00
04-30	6114730052	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	5.09
04-30	6120900055	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		2,428.91
04-30	6121720025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		292.83
05-05	6121610009	C & P OF MARYLAND	11/01/85–11/30/85	C&P TELEPHONE COMPANY CHARGES UNPAID FROM VOUCHER #646070	4.42
05-05	6121610005	Do	03/01/86–03/31/86	WATS LINE - C&P	4.50
05-05	6121610006	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS	1,034.70
05-05	6121610003	DAVID R RAMAGE	04/02/86–04/04/86	QUESTIONNAIRES AND CALLING CARDS	2,349.00
05-05	6121610004	NEW YORK TIMES	03/31/86–06/29/86	SUBSCRIPTION RENEWAL	58.50
05-05	6121610007	OCEANIC CABLEVISION	04/16/86–05/15/86	CABLE SERVICE	19.40
05-05	6121610008	SMITH GRAPHICS	04/02/86	FOLDING QUESTIONNAIRES	1,150.00
05-05	6121610002	SUPERTINTENDENT WINDOW SERVICES	02/21/86–03/25/86	BUSINESS REPLY PERMIT RETURNS	57.42
05-05	6121610001	Do	04/22/86	BUSINESS REPLY PERMIT RETURNS	2,443.51
05-05	6122620004	POSTMASTER	03/19/86	INSURED MAIL	5.40
05-07	6126720013	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	170.83
05-13	6129400004	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	DISTRICT OFFICE PHONE	674.15
05-13	6129400031	CECIL HEFTEL	04/02/86–04/14/86	ROUND TRIP AIRFARE DC/HNL/DC	964.00
05-13	6129400003	ITT DIALCOM	03/31/86	DATA ENTRY, SORT AND CHESHIRE LABELS	1,640.40
05-13	6129510007	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	51.19
05-21	6139440004	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	198.76
05-21	6139640007	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	51.19
05-21	6139720040	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	7.46
05-22	6139540013	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	181.63
05-22	6140610025	AT&T INFORMATION SYSTEMS	03/06/86–04/05/86	MERLIN SYSTEMS	268.25
05-23	6139330003	C&P TELEPHONE COMPANY	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	141.37
05-23	6140840005	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	.94
05-23	6141610019	HAWAII CLIPPING SERVICE	04/01/86–04/30/86	CLIPPING SERVICE	35.82

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CECIL HEFTEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	6141610020	OCEANIC CABLEVISION	05/16/86-06/15/86	CABLE SERVICE	19.40
05-23	6141610021	SUPERTINTENDENT WINDOW SERVICES	04/23/86-05/06/86	BUSINESS REPLY PERMIT	2,403.81
05-23	6141740013	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	181.63
05-23	6142560007	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	51.19
05-27	6143550002	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	235.00
05-31	6150900052	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,432.97
05-31	6153430025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		215.50
06-04	6149750005	C & P OF MARYLAND	04/01/86-04/30/86	WATS LINE	4.50
06-04	6149750006	Do	04/01/86-04/30/86	AT&T COMMUNCATIONS	637.27
06-04	6149750003	DAVID R RAMAGE	05/20/86	BUSINESS CARDS	18.50
06-04	6149750004	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	DISTRICT OFFICE PHONE	691.06
06-04	6149750007	ITT DIALCOM	04/02/86	DELIVERY	14.00
06-05	6155830009	CECIL HEFTEL	04/17/86-04/28/86	AIRFARE ROUND TRIP DC/HNL	1,874.00
06-05	6155830010	RCA GLOBAL COMMUNICATIONS	04/16/86	TELEGRAM	20.00
06-05	6155830011	SUPERTINTENDENT WINDOW SERVICES	05/21/86-05/23/86	BUSINESS REPLY PERMIT	589.57
06-09	6155700013	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	181.63
06-10	6157410025	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	268.25
06-12	6162500007	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	51.19
06-19	6169580006	LURLINE MCGREGOR	05/15/86-06/06/86	MEALS WHILE ON OFFICIAL TRAVEL IN HONOLULU	415.38
06-19	6169580009	Do	05/15/86-06/07/86	PLANE TICKET, ROUND TRIP DC/HNL/DC	899.00
06-19	6169580007	Do	05/16/86-06/06/86	CAR RENTAL WHILE ON OFFICIAL TRAVEL	229.16
06-19	6169580008	Do	05/25/86-06/06/86	GAS FOR CAR WHILE ON OFFICIAL TRAVEL	25.72
06-20	6169650013	DAVID R RAMAGE	05/28/86	LETTER	30.95
06-20	6169650017	Do	06/04/86	FOLLOW UP LETTERS TO QUESTIONNAIRE	224.50
06-20	6169650018	Do	06/04/86	CHESHIRE LABELS ON ENVELOPES/BOOKLETS	187.60
06-20	6169650021	HAWAII CLIPPING SERVICE	05/01/86-05/31/86	CLIPPING SERVICE	32.72
06-20	6169650019	CECIL HEFTEL	06/12/86	REIMBURSEMENT FOR PUBLIC PRINTER	64.00
06-20	6169650020	OCEANIC CABLEVISION	06/16/86-07/15/86	CABLE SERVICE	19.40
06-20	6169650015	R.L. POLK & CO.	05/12/86	1986 HONL DIRECTORY	125.00
06-20	6169650014	WALTER'S GIFTS AND SUNDRIES	04/01/86-04/01/86	EXTRA COPIES NEWSPAPER	7.70
06-20	6169650012	WALTERS GIFTS AND SUNDRIES	05/01/86-05/31/86	EXTRA COPIES NEWSPAPER	7.35
06-20	6169650016	WEST HAWAII TODAY	06/04/86-09/04/86	SUBSCRIPTION RENEWAL	25.50
06-23	6169810016	THEODORE H BORNSTEIN	04/07/86	CANCELLED AIRLINE TICKET	61.31
06-23	6170590041	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	3.13
06-24	6174720003	THEODORE H BORNSTEIN	06/16/86	REIMBURSEMENT FOR PURCHASE OF LEGAL PADS	13.57
06-24	6174720004	C & P OF MARYLAND	05/01/86-05/30/86	WATS LINE	4.35
06-24	6174720005	Do	05/01/86-05/30/86	WATS LINE - AT&T COMM	540.75
06-24	6174720006	HAWAII BUSINESS PUBLISHING	06/01/86-11/30/86	SUBSCRIPTION RENEWAL TO HAWAII BUSINESS	9.00
06-25	6175550026	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	268.25
06-27	6176740007	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	51.19
06-30	6177440002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	132.59
06-30	6181900051	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,572.33
06-30	6181920012	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		7.10

06-30	6182750004	(STATIONERY ALLOWANCE CHARGED)	06/01/86-06/30/86		419.62

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	93,985.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,040.38
TOTAL	134,025.71

OFFICE OF THE HON. BILL HENDON

SALARIES

BARKSDALE, TRUDY MATTHES	04/01/86-06/30/86	SHARED EMPLOYEE	1,500.00
BASS, MARSHA LOUISE	04/01/86-06/30/86	STAFF ASSISTANT	4,250.01
BURGIN, WILBUR JENNINGS	04/01/86-06/30/86	FIELD REPRESENTATIVE	2,000.01
CRAFT, DAVID ALLEN	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,301.28
ELKINS, LUCY M	04/01/86-06/30/86	COMPUTER SPECIALIST	6,999.99
GALLOWAY, ALICE MARIE	04/01/86-06/30/86	EXECUTIVE SECRETARY/CASEWORKER	6,999.99
HARDIN, CHARLES W	04/01/86-06/30/86	DISTRICT ASSISTANT	8,750.01
HONEYCUTT, LISA K	04/01/86-06/30/86	RECEPTIONIST	2,499.99
HOPPER, EARL PEARSON	04/01/86-04/30/86	PART-TIME EMPLOYEE	1,333.33
LEWIS, CHARLES G	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	8,124.99
LONG, JUDY JONES	04/01/86-06/30/86	OFFICE MANAGER	5,625.00
LUCKADOO, THOMAS DAVID	04/01/86-06/15/86	PRESS SECRETARY	3,166.67
LYDA, LUCILLE CASE	04/01/86-06/30/86	FIELD ASSISTANT	2,000.01
MCARTHUR, ASHLEY E	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,374.99
NOEL, BARBARA E	04/01/86-06/30/86	EXECUTIVE SECRETARY/OFFICE MANAGER	6,999.99
NORMAN, CHRISTOPHER	04/01/86-05/31/86	STAFF ASSISTANT	3,583.34
O'CONNELL, SUSAN A	04/01/86-05/31/86	LEGISLATIVE CORRESPONDENT	2,416.66
PORT, WILLIAM KENNETH	04/01/86-06/30/86	STAFF ASSISTANT	5,375.01
WHITE, FRANCES LEE	04/01/86-06/30/86	RECEPTIONIST	4,374.99

EXPENSES

04-04	6090520006	HOUSE OF REPRESENTATIVES RESTAURANT	02/06/86-02/20/86	MEALS W/CONSTITUENTS	43.60
04-04	6090520007	CHRISTOPHER NORMAN	01/04/86-02/27/86	OFFICIAL MILEAGE - 1095 MILES @ 20.5¢ PER MILE PLUS PARKING	233.48
04-04	6090520008	Do	01/04/86-02/27/86	MEALS IN DISTRICT	92.81
04-04	6090520009	Do	01/04/86-02/27/86	SUPPLIES FOR OFFICE	15.24
04-04	6090520010	Do	01/04/86-02/27/86	MEALS WITH CONSTITUENTS	62.19
04-07	6092400002	PHONE AMERICA	02/20/86-02/27/86	LONG DISTANCE CHARGES	21.39
04-07	6092620003	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	137.60
04-07	6093310007	WILCOX TRAVEL AGENCY INC	02/27/86-03/02/86	MEMBER AIRFARE WASH TO AVL & RETURN	350.00
04-07	6093380003	CUMMINGS EXXON SERVICE CENTER	02/13/86-03/07/86	MOBILE OFFICE	228.45
04-07	6093380007	NCNB CONSUMER CREDIT CONTROL	02/15/86-03/15/86	DISTRICT LEASED TELEPHONE EQUIPMENT	337.75
04-07	6093380002	PLASTEX SIGNS	03/10/86-03/10/86	SUPPLIES FOR HENDERSON CO. OFC	6.00
04-07	6093380005	SOUTHERN BELL	02/07/86-03/06/86	AT&T COMM	86.74
04-07	6093380027	Do	02/07/86-03/06/86	SO. BELL CHGS	291.41
04-07	6093380006	TALMAN OFFICE SUPPLIES	03/05/86-03/05/86	SUPPLIES FOR DO	31.60
04-08	6087830025	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	270.42
04-11	6099520022	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	.81
04-11	6100400003	DAVID ALLEN CRAFT	03/13/86-03/13/86	CONSTITUENT MEAL	15.50
04-11	6100400004	CHARLES W HARDIN	01/13/86-03/01/86	OFFICIAL MILEAGE 1766 X 20.5¢	362.03
04-11	6100400005	Do	01/13/86-03/01/86	FOOD IN DISTRICT	25.45
04-11	6100400006	Do	01/16/86	COUNCIL OF GOVERNMENTS DINNER	29.00
04-11	6100400007	Do	01/24/86-02/03/86	GAS FOR VAN	58.15

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL HENDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	6100400001	ASHLEY E MCARTHUR	02/13/86-02/13/86	MILEAGE ROUND TRIP OFFICIAL TO NATIONAL AIRPORT 9 MILES X 20.5¢	1.85
04-11	6100400002	BARBARA E NOEL	03/24/86-03/24/86	MILEAGE ROUND TRIP OFFICIAL TO NATIONAL AIRPORT 9 MILES X 20.5¢	1.85
04-14	6099420024	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	4.60
04-14	6101300007	BILL HENDON	03/14/86-03/16/86	REIMBURSEMENT FOR RENTAL CAR USED WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	115.84
04-14	6101300006	WILCOX TRAVEL AGENCY INC	03/14/86-03/16/86	R/T AIRFARE FOR MBR WHILE ON OFCL TVL TO & FROM DIST-WASHINGTON/ASHEVILLE/CHARLOTTE/ WASHINGTON.	285.00
04-15	6104800032	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	240.94
04-16	6104520023	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	6.60
04-16	6104630032	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	228.50
04-17	6105700031	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	168.96
04-17	6106450012	BILL HENDON	03/19/86	REIMB FOR MEAL WITH VISITING CONSTITUENTS	12.15
04-17	6106450013	Do	04/06/86	REIMB FOR ONE WAY AIRFARE WHILE RETURNING FROM THE DISTRICT ON OFFICIAL TRAVEL ASHEVILLE/ WASHINGTON.	175.00
04-17	6106450011	Do	04/08/86	REIMB FOR MEAL WITH VISITING CONSTITUENTS	142.20
04-18	6106710024	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	261.81
04-21	6107560003	FEDERAL EXPRESS COR?	03/13/86	SHIPPING CHARGES	14.00
04-21	6107560005	PHONE AMERICA	02/28/86-03/27/86	TELEPHONE BILL - DISTRICT OFFICE - TOLL CALLS	30.79
04-21	6107560004	THE MOUNTAINEER INC	05/01/85-04/30/86	ONE-YEAR NEWSPAPER SUBSCRIPTION	28.45
04-21	6107560002	THOMAS J LANKFORD	03/03/86-03/07/86	PRINTING: LETTERHEAD; BUSINESS CARDS; LABELS; PRINT LETTER	108.39
04-21	6107560001	WESTERN UNION TELEGRAPH CO.	03/31/86	TELEGRAPH SERVICES	29.00
04-22	6107710001	POSTMASTER	03/12/86-03/12/86	300 - 22¢ STAMPS	66.00
04-22	6111440005	SOUTHERN BELL	02/28/86-03/27/86	TELEPHONE BILL - DISTRICT OFFICE - SOUTHERN BELL CHARGES	40.83
04-22	6111440006	Do	02/28/86-03/27/86	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	21.13
04-22	6111440004	TALMAN OFFICE SUPPLIES	02/07/86	OFFICE SUPPLIES FOR DISTRICT OFFICE	7.99
04-22	6111440003	WILCOX TRAVEL AGENCY INC	04/02/86-04/02/86	R/T A/F FOR THE MEMBER WHILE ON OFFICIAL TVL FM THE DIST TO WASH & BACK ASHEVEILLE/WASH/ ASHEVILLE.	365.00
04-22	6111470008	BILL HENDON	03/24/86	REIMB FOR MEAL WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	9.32
04-22	6111470007	Do	03/28/86-04/06/86	REIMB FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	268.00
04-22	6111470009	Do	04/01/86-04/02/86	REIMB FOR AIRPORT PARKING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	6.00
04-22	6111470010	Do	04/02/86	REIMB FOR MEAL WHILE ON LAYOVER TRAVELLING FROM THE DISTRICT TO WASHINGTON	6.74
04-22	6111470011	Do	04/09/86	REIMB FOR AIR FREIGHT CHARGES TO THE DISTRICT	47.25
04-25	6114400022	FEDERAL EXPRESS CORP	03/31/86	DELIVERY CHARGES	23.00
04-25	6114400023	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	26.31
04-25	6114400021	HARRIS/3M DOCUMENT PRODUCTS	03/31/86	OFFICE SUPPLIES FOR DISTRICT OFFICE - PHOTOCOPIER TONER	111.40
04-25	6114400019	NEW YORK TIMES	03/31/86-06/29/86	3 MONTH SUBSCRIPTION	32.50
04-25	6114400020	THE AVERY JOURNAL	04/09/86-04/08/87	ONE YEAR SUBSCRIPTION	10.45
04-25	6115640025	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT-HENDERSONVILLE,NC	646.00
04-30	6114730053	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	38.00
04-30	6118890263	BLUE RIBBON AUTOMOTIVE	04/01/86-04/30/86	MOBILE	450.00
04-30	6118890265	EXECUTIVE PARK ASSOCIATES	04/01/86-04/30/86	RENT 202 EXECUTIVE PARK ASHEVILLE,NC 22801	1,360.00
04-30	6118890264	T.J.& R LTD	04/01/86-04/30/86	RENT 602A-1 W.MAIN ST FOREST CITY,NC 28043	110.50
04-30	6120900375	(EQUIPMENT ALLOWANCE)	04/01/86-04/30/86		1,447.58
04-30	6120920118	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/86-04/28/86		208.37
04-30	6121720005	(STATIONERY ALLOWANCE CHARGED)	04/01/86-04/30/86		

05-05	6121600026	BILL HENDON	01/23/86	REIMBURSEMENT FOR MEAL WHILE ON LAYOVER, TRAVELING FROM WASHINGTON TO THE DISTRICT	8.05
05-05	6121600025	Do	01/26/86	REIMBURSEMENT FOR MEAL WHILE ON LAYOVER, TRAVELING FROM THE DISTRICT TO WASHINGTON	4.86
05-05	6121600024	Do	02/02/86	REIMBURSEMENT FOR MEAL WHILE ON LAYOVER, TRAVELING FROM THE DISTRICT TO WASHINGTON	11.85
05-05	6121600021	Do	03/21/86	REIMBURSEMENT FOR MEAL WHILE ON LAYOVER, TRAVELING TO THE DISTRICT FROM WASHINGTON	8.05
05-05	6121600022	Do	04/07/86	REIMBURSEMENT FOR MEAL WITH VISITING CONSTITUENTS	23.95
05-05	6121600023	Do	04/15/86	REIMBURSEMENT FOR AIR FREIGHT CHARGES TO THE DISTRICT	47.25
05-05	6121600018	SOUTHERN BELL	02/28/86-03/27/86	TELEPHONE BILL - DISTRICT OFFICE SOUTHERN BELL CHARGES	53.84
05-05	6121600019	Do	02/28/86-03/27/86	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	27.20
05-05	6121600020	THOMAS J LANKFORD	03/20/86	PRINTING - 575 XEROXED LETTERS	13.70
05-05	6121610012	FEDERAL EXPRESS CORP.	03/27/86	DELIVERY CHARGES	34.00
05-05	6121610011	IRIS PHOTOGRAPHICS	03/11/86-03/21/86	PHOTOGRAPHIC PROCESSING AND FILM FOR OFCL NEWSLETTERS	51.48
05-05	6121610010	WILLIAM KENNETH PORT	02/06/86-03/17/86	REIMBURSEMENT FOR - MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFCL TVL STATUS IN THE DIST 962 @ .205¢.	197.21
05-05	6121610013	THOMAS J LANKFORD	04/10/86	PRINTING - LABELS AND STUDENT AID LETTER	77.21
05-05	6121610014	WILCOX TRAVEL AGENCY INC.	01/28/86	ONE-WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL TRAVEL TO THE DISTRICT WASHINGTON/ASHEVILLE	182.00
05-07	6126710037	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	112.90
05-09	6127730008	NCNB CONSUMER CREDIT CONTROL	03/15/86-04/14/86	LEASED PHONES FOR DISTRICT OFFICE	337.75
05-09	6127730003	SOUTHERN BELL	03/07/86-04/06/86	TELEPHONE BILL - DISTRICT OFFICE - SOUTHERN BELL CHARGES	287.21
05-09	6127730004	Do	03/07/86-04/06/86	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	272.81
05-09	6127730007	THE FRUGAL FRAMER, INC.	04/21/86	PHOTOGRAPHIC SERVICES	25.90
05-09	6127730006	THE HIGHLANDER NEWSPAPER	05/11/86-05/10/87	ONE-YEAR SUBSCRIPTION	15.00
05-09	6127730005	THE MCDOWELL NEWS	04/10/86-04/09/87	ONE-YEAR SUBSCRIPTION	71.50
05-13	6118540007	WILCOX TRAVEL AGENCY INC.	01/22/86	STAFF AIR FARE (K PORT) AVL, NC/WASH, DC	150.00
05-13	6118540008	Do	01/23/86	STAFF AIR FARE (K PORT) WASH, DC/AUL, NC	160.00
05-13	6118540009	Do	02/21/86-02/22/86	MEMBER AIR FARE - WASH, DC/SUL, NC & RETURN	304.00
05-13	6129500025	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	4.78
05-15	6134760002	OFFICE OF RECORDS AND REGISTRATION	04/01/86-04/30/86	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
05-20	6135480020	CAROLINA ART & CRAFT SUPPLY	01/24/86	OFFICE SUPPLIES FOR TOWN MEETING SIGNS	34.72
05-20	6135480018	BILL HENDON	03/19/86	REIMB FOR DELIVERY CHARGE BY PIEDMONT AIRLINES FROM WASHINGTON OFFICE TO THE DISTRICT OFFICE	42.00
05-20	6135480026	Do	04/19/86	REIMB FOR MEAL WHILE ON LAYOVER AT AIRPORT WHEN RETURNING FROM THE DISTRICT	2.47
05-20	6135480025	Do	04/25/86	REIMB FOR MEAL WHILE ON LAYOVER AT AIRPORT ON THE WAY TO THE DISTRICT	5.80
05-20	6135480017	Do	04/28/86	REIMB FOR PAYMENT TO PUBLIC PRINTER FOR ENVELOPES	29.00
05-20	6135480024	Do	04/30/86	REIMB FOR MEAL WITH VISITING CONSTITUENTS	16.70
05-20	6135480015	Do	05/02/86-05/04/86	REIMB FOR ROUND TRIP AIRFARE TO AND FROM THE DISTRICT WASHINGTON-ASHEVILLE-WASHINGTON	270.00
05-20	6135480023	Do	05/03/86	REIMB FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	23.91
05-20	6135480016	Do	05/07/86	REIMB FOR MEAL WITH VISITING CONSTITUENTS	17.45
05-20	6135480022	HUMAN EVENTS	06/01/86-11/30/86	SIX-MONTH SUBSCRIPTION	13.00
05-20	6135480019	THE CHARLOTTE OBSERVER	05/18/86-08/17/86	3-MONTH NEWSPAPER SUBSCRIPTION	54.25
05-20	6135480021	THOMAS J LANKFORD	04/14/86-04/21/86	PRINTING AND FOLDING NEWSLETTERS, XEROXING REPORT, LABELS, AND COPYING ARTICLES	5,016.31
05-21	6139430031	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	279.29
05-21	6139720028	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	9.39
05-21	6139810024	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	4.78
05-22	6139530038	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	120.10
05-22	6140600032	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	228.50
05-23	6140830030	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.34
05-23	6141730038	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	120.10
05-23	6142550025	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	4.78
05-23	6143500030	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	451.83
05-27	6143540030	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	302.55
05-28	6142620020	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	2.62
05-28	6147890264	BLUE RIBBON AUTOMOTIVE	05/01/86-05/30/86	MOBILE	450.00
05-28	6147890266	EXECUTIVE PARK ASSOCIATES	05/01/86-05/30/86	RENT 202 EXECUTIVE PARK ASHEVILLE,NC 22801	1,360.00
05-28	6147890265	T.J.& R LTD.	05/01/86-05/30/86	RENT 602A-1 W.MAIN ST FOREST CITY,NC 28043	110.50
05-29	6147800055	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	30.00
05-29	6148530024	DAVID ALLEN CRAFT	05/12/86-05/13/86	TAXI FARE TO DELIVER OFCL DOCUMENTS REGARDING DIST ISSUES TO SECRETARY OF INTERIOR, DON HODEL	6.00
05-29	6148530025	HENDERSONVILLE BUSINESS SERVICES, INC.	03/01/86-04/30/86	PHOTOCOPIES FOR HENDERSONVILLE DISTRICT OFFICE	6.84

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL HENDON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	6148530021	BARBARA E NOEL	04/18/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS TO AND FROM BWI AIRPORT - 74 MILES @ 20.5¢ PER MI.	15.17
05-29	6148530022	Do	05/02/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFCL BUSS TO AND FROM NATIONAL AIRPORT - 9 MILES @ 20.5¢ PER MILE.	1.85
05-29	6148530023	Do	05/06/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFCL BUSS TO AND FROM NATIONAL AIRPORT - 9 MILES @ 20.5¢ PER MILE.	1.85
05-29	6148530026	PIEDMONT AIRLINES	04/15/86-04/15/86	AIR SHIPPING CHARGES BETWEEN ASHEVELLE DISTRICT OFFICE AND WASHINGTON OFFICE OF OFFICIAL DOCUMENTS.	135.00
05-29	6148530016	SOUTHERN BELL	03/28/86-04/27/86	TELEPHONE BILL - DISTRICT OFFICE - SOUTHERN BELL CHARGES	48.81
05-29	6148530017	Do	03/28/86-04/27/86	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICAITONS	5.22
05-29	6148530018	Do	03/28/86-04/27/86	TELEPHONE BILL - DISTRICT OFFICE - SOUTHERN BELL CHARGES	44.56
05-29	6148530019	Do	03/28/86-04/27/86	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	32.58
05-29	6148530028	TALMAN OFFICE SUPPLIES	01/03/86-04/10/86	OFFICE SUPPLIES FOR ASHEVILLE DISTRICT OFFICE	38.37
05-29	6148530020	WESTERN UNION TELEGRAPH CO.	04/14/86-04/17/86	TELEGRAPH SERVICE	20.25
05-29	6148530027	WILCOX TRAVEL AGENCY INC.	05/05/86-05/06/86	R/T AIR FARE FOR MBR WHILE ON OFCL TRAVEL TO/FROM DIST - WASH/ASHVILLE/WASH: AIR FARE; POSTAGE/ HANDLING.	315.00
05-31	6150900358	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,447.58
05-31	6150920132	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		30.55
05-31	6153430005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		427.37
06-04	6150290005	DAVID ALLEN CRAFT	05/14/86		30.07
06-04	6150290007	Do	05/14/86-05/16/86	REIMBURSEMENT FOR MEAL WITH CONSTITUENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	96.95
06-04	6150290004	Do	05/16/86	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	45.24
06-04	6150290006	Do	05/16/86	REIMBURSEMENT FOR MEAL WITH CONSTITUENT WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	2.75
06-04	6150650025	POSTMASTER	04/21/86-04/21/86	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	66.00
06-04	6154720001	FEDERAL EXPRESS CORP.	04/18/86	300 22¢ STAMPS	14.00
06-04	6154720002	Do	04/18/86	DELIVERY CHARGES	22.75
06-04	6154720004	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	DELIVERY CHARGES	26.31
06-04	6154720003	NCNB CONSUMER CREDIT CONTROL	04/15/86-05/14/86	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	337.75
06-04	6154720005	THOMAS J LANKFORD	05/01/86-05/07/86	LEASED PHONES FOR DISTRICT OFFICE	701.79
06-05	6155800022	SUSAN A O'CONNELL	04/09/86	PRINTING: 1,350 ARTICLES; 25,900 LABELS; 10,600 ARTICLES; 27,600 LETTERS; 1250 ARTICLES	1.85
06-05	6155800020	WILCOX TRAVEL AGENCY INC.	04/25/86-04/26/86	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL TRAVEL TO THE AIRPORT 9 MILES @ 20.5¢ PER MILE	285.00
06-05	6155800021	Do	05/18/86	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL TRAVEL TO AND FROM THE DIST - WASH - ASHEVILLE - WASH.	175.00
06-09	6154770038	C&P TELEPHONE COMPANY	04/01/86-04/30/86	ONE-WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL TRAVEL FROM THE DISTRICT - ASHEVILLE/WASHINGTON	120.10
06-10	6157310001	OFFICE OF RECORDS AND REGISTRATION	05/01/86-05/31/86	C&P LOCAL SERVICE	58.00
06-10	6157400032	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	258.70
06-10	6157740008	WILSON GILL, INC	05/13/86	MERLIN SYSTEM	37.50
06-12	6161590030	AT&T INFORMATION SYSTEMS	01/01/86-04/30/86	RENTAL OF PROJECTOR AND SCREEN FOR CONCRESSIONAL PRESENTATION	(30.14)
06-12	6161590029	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	4.76
06-19	6168710006	IRIS PHOTOGRAPHICS	04/10/86	TELEPHONE EQUIPMENT	31.45
06-19	6168710007	Do	04/18/86	BLANK VIDEO TAPE - PHOTOGRAPHIC SERVICES	32.72
06-19	6168710008	BARBARA E NOEL	05/30/86	PHOTOGRAPHIC SERVICES	47.25
06-19	6168710004	RUTHERFORD COUNTY NEWS	06/01/86-05/31/87	REIMBURSEMENT FOR DELIVERY CHARGES (AIR FREIGHT)	6.02
06-19	6168710005	THE FRANKLIN PRESS, INC.	06/01/86-08/01/87	ONE-YEAR NEWSPAPER SUBSCRIPTION	15.00
				ONE-YEAR NEWSPAPER SUBSCRIPTION	

06-20	6169770027	POSTMASTER	06/03/86	300 22¢ STAMPS	66.00
06-23	6169810015	BILL HENDON	05/18/86	REIMBURSEMENT FOR MEL WHILE ON LAYOVER AT AIRPORT	6.95
06-23	6169810014	SINCLAIR OFFICE SUPPLY	05/14/86-05/17/86	PHOTOCOPIES	8.10
06-23	6169810011	SOUTHERN BELL	04/28/86-05/27/86	TELEPHONE BILL - DISTRICT OFFICE - SOUTHERN BELL CHARGES	47.39
06-23	6169810012	Do	04/28/86-05/27/86	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	34.20
06-23	6169810013	THOMAS J LANKFORD	05/13/86-05/16/86	PRINTING - LABELS (1,180) LABELS (10,000) UPDATE (375)	121.19
06-23	6170590031	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	2.20
06-25	6175540032	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	386.83
06-26	6176610012	CUMMINGS EXXON SERVICE CENTER	05/02/86-05/13/86	REPAIRS FOR LEASED MOBILE OFFICE IN THE DISTRICT	258.85
06-26	6176610013	FEDERAL EXPRESS CORP	05/27/86	DELIVERY CHARGES	14.00
06-26	6176610015	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	26.31
06-26	6176610016	BILL HENDON	04/19/86-04/22/86	REIMB FOR R/T A/F WHILE ON OFCL TRAVEL TO AND FROM THE DISTRICT WASHINGTON/ASHEVILLE/ WASHINGTON.	365.00
06-26	6176610010	Do	06/13/86	REIMB FOR MILEAGE WHILE ON OFCL TRAVEL BY PERSONAL VEHICLE TO THE DIST WASH/ASHEVILLE 458 @ .205¢/MI.	93.89
06-26	6176610014	BARBARA E NOEL	06/13/86	REIMBURSEMENT FOR AIR FREIGHT CHARGES TO THE DISTRICT	47.25
06-26	6176610008	SOUTHERN BELL	04/28/86-05/27/86	TELEPHONE BILL - DISTRICT OFFICE - SOUTHERN BELL CHARGES	50.37
06-26	6176610009	Do	04/28/86-05/27/86	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	14.35
06-26	6176610011	WILCOX TRAVEL AGENCY INC.	06/17/86	ONE-WAY AIRFARE FOR MEMBER WHILE RETURNING FROM THE DISTRICT ON OFFICIAL TRAVEL - ASHEVILLE/ WASHINGTON.	175.00
06-27	6176730025	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	4.76
06-27	6177510052	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	90.00
06-27	6177890262	BLUE RIBBON AUTOMOTIVE	06/01/86-06/30/86	MOBILE	450.00
06-27	6177890264	EXECUTIVE PARK ASSOCIATES	06/01/86-06/30/86	RENT 202 EXECUTIVE PARK ASHEVILLE,NC 22801	1,360.00
06-27	6177890263	T.J.& R LTD	06/01/86-06/30/86	RENT 602A-1 W.MAIN ST FOREST CITY,NC 28043	110.50
06-30	6177430030	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	668.51
06-30	6181900355	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,447.58
06-30	6181920145	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		35.10
06-30	6182750026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		319.21

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	91,676.26
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	32,567.83
TOTAL	**124,244.09**

OFFICE OF THE HON. PAUL B HENRY

SALARIES

BRYANT, DENISE	04/01/86-06/30/86	STAFF ASSISTANT	4,749.99
HEBERT, DAVID EARL	04/01/86-04/30/86	PART-TIME EMPLOYEE	1,000.00
JURGELA, ELENA ALDONA MAY	04/01/86-06/30/86	PERSONAL SECRETARY	6,240.00
KEHL, LORAINE	04/01/86-06/30/86	STAFF ASSISTANT	4,749.99
KNOX, ADRIANNE	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	10,125.00
KOOIMAN, GERMAINE ORVILLE	04/01/86-06/30/86	STAFF ASSISTANT	4,250.01
KOOPMAN, DOUGLAS LEE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,875.00
LOBISCO, MARY F	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,250.00
LOCKER, DERRICK	04/01/86-06/30/86	D.C. INTERN	650.01
MORROW, LISA L	06/09/86-06/30/86	PART-TIME EMPLOYEE	556.11
OSTAPOWICZ, NANCY A	04/01/86-06/30/86	STAFF ASSISTANT	6,624.99
PAGEL, GRETCHEN MARIE	06/01/86-06/30/86	SHARED EMPLOYEE	1,000.00
SIGELKO, JUDITH L	04/01/86-06/30/86	STAFF ASSISTANT	7,209.99
SLOTSEMA, LINDA B	04/01/86-06/30/86	STAFF ASSISTANT	3,249.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PAUL B HENRY—Con.					
		VISSCHER, GARY LEE	04/01/86-04/30/86	LEGISLATIVE DIRECTOR	3,333.33
		Do	05/05/86-06/30/86	LEGISLATIVE DIRECTOR	6,666.66
		WALSH, DEBRA LYNN	04/01/86-06/30/86	SPECIAL ASSISTANT	1,030.56
		WRIGHT, J LAWRENCE	04/01/86-04/30/86	D.C. INTERN	400.00
	EXPENSES				
04-07	6091560007	CATTERTON PRINTING CO	03/13/86	PAYMENT FOR PRINTING OF TOWN MEETING CARDS	1,968.22
04-08	6090830037	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.46
04-11	6097540002	AUTOMATED OFFICE PRODUCTS, INC	03/17/86-03/19/86	PAYMENT FOR RECYCLED RIBBONS FOR OFFICE COMPUTER	142.00
04-11	6097540001	PAUL B. HENRY	03/20/86-03/25/86	REIMBURSEMENT FOR TRAVEL VIA PVT AUTO IN & AROUND 5TH DISTRICT OF MI ON OFCL BUSS - 37 MILES @ 20.5¢.	7.59
04-14	6101720006	AT&T INFORMATION	02/01/86-02/28/86	PAYMENT FOR FEBRUARY 1986 TELEPHONE EQUIPMENT IN DIST OFFICE	159.15
04-14	6101720007	Do	03/01/86-03/31/86	PAYMENT FOR MARCH 1986 TELEPHONE EQUIPMENT IN DISTRICT OFFICE	159.15
04-14	6101720011	DINERS CLUB INTERNATIONAL	02/06/86-02/12/86	PAYMENT FOR EXPENSE OF D.HOOPMAN RENTAL CAR IN CONNECTION W/OFCL VISIT TO GRAND RAPIDS, MI	142.76
04-14	6101720014	Do	02/06/86-02/18/86	MEMBER ROUND TRIP WDC TO GRAND RAPIDS	280.00
04-14	6101720008	Do	02/13/86-02/21/86	AIRFARE R/T WDC TO GRAND RAPIDS FOR MARY LOBISCO	316.00
04-14	6101720009	Do	02/13/86-02/21/86	RENTAL CAR IN DISTRICT FOR MARY LOBISCO	188.81
04-14	6101720013	Do	02/17/86-02/21/86	AIRFARE ROUND TRIP GRAND RAPIDS TO WDC FOR ANNE KNOX	280.00
04-14	6101720012	Do	02/18/86	MEAL IN WDC FOR ANNE KNOX	25.92
04-14	6101720010	Do	02/19/86	MEAL IN DISTRICT - M. LOBISCO	22.89
04-14	6101720015	Do	02/19/86-02/24/86	MEMBER ROUND TRIP WDC TO GRAND RAPIDS	426.00
04-14	6101720016	Do	02/27/86-03/04/86	MEMBER ROUND TRIP WDC TO GRAND RAPIDS	288.00
04-14	6101720017	ADRIANNE KNOX	02/21/86-03/20/86	REIMBURSEMENT FOR MILEAGE TRAVELED IN AND AROUND 5TH D. OF MICHIGAN ON OFFICIAL BUSINESS 219 MI X .205.	44.90
04-15	6104800030	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	187.25
04-16	6104630030	Do	02/06/86-03/05/86	MERLIN SYSTEMS	187.25
04-16	6105500010	WESTPARK TRAVEL SERVICE	03/03/86-03/06/86	PAYMENT FOR COMMERCIAL AIRLINE TICKET FOR JUDY SIGELKO FOR OFFICIAL TRAVEL FROM GRAND RAPIDS/ WASH, DC.	340.90
04-17	6105400041	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.86
04-18	6106670038	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.21
04-22	6107710002	POSTMASTER	03/13/86	200 FIRST CLASS POSTAGE STAMPS	44.00
04-25	6115640026	GENERAL SERVICES ADMINISTRATION	04/01/86-05/30/86	RENT- GRAND RAPIDS,MI	7,435.00
04-30	6120900241	*(EQUIPMENT ALLOWANCE)*	01/01/85-12/31/85		(480.00)
04-30	6120900242	Do	04/01/86-04/30/86		3,967.63
04-30	6120920059	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		76.70
04-30	6121720026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		115.30
05-05	6122620005	POSTMASTER	03/31/86	200 FIRST CLASS POSTAGE STAMPS	44.00
05-07	6126760018	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	91.75
05-13	6129560007	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	5.81
05-15	6133440009	MICHIGAN BELL TELEPHONE CO	04/01/86-04/30/86	PAYMENT FOR TELEPHONE IN DISTRICT OFFICE FOR MONTH OF APRIL 1986 - MI BELL	134.35
05-15	6133440010	Do	04/01/86-04/30/86	AT&T COMM	4.36
05-15	6133440007	JUDITH L SIGELKO	04/01/86-04/30/86	PAYMENT FOR USE OF PRIVATE AUTO USED FOR OFC'L BUSINESS IN 5TH DIST OF MI TO ATTEND TOWN MTG 117 X .205.	23.99

05-15	6133440006	LINDA D SLOTSEMA	04/01/86-04/30/86	REIMB FOR USE OF PRIVATE AUTO FOR OFC'L BUSINESS IN 5TH DIST OF MI TO ATTEND TOWN MEETING 176 X .205.	36.40
05-15	6133440005	UA CABLESYSTEMS OF MI	04/01/86-04/30/86	PAYMENT FOR CABLE SERVICE FOR MONTH OF APRIL 1986	10.00
05-15	6133440006	Do	05/01/86-05/31/86	PAYMENT FOR CABLE SERVICE FOR MONTH OF MAY 1986	10.00
05-15	6133440011	GARY LEE VISSCHER	04/02/86-04/03/86	MEAL EXPS INCURRED IN CONNECTION WITH OFFICIAL BUSINESS TRIP TO GRAND RAPIDS, MI	7.39
05-15	6133440012	Do	04/02/86-04/03/86	REIMB FOR GAS FOR RENTAL CAR INCURRED IN CONNECTION WITH OFFICIAL BUSINESS IN GRAND RAPIDS	11.00
05-15	6133560003	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	CHARGE FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE FOR MONTH OF APRIL 1986	159.15
05-15	6133560001	FEDERAL EXPRESS CORP	02/10/86	PAYMENT FOR SENDING TIME SENSITIVE MATERIAL TO DISTRICT OFFICE	14.00
05-15	6133560004	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF MARCH 1986	95.33
05-15	6133560002	NATIONAL JOURNAL	07/12/86-07/11/87	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE - ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	624.00
05-15	6133560005	THOMAS J LANKFORD	04/01/86	PAYMENT FOR PRINTING WORK IN SUPPORT OF OFFICIAL DUTIES	102.48
05-16	6134220007	DINERS CLUB INTERNATIONAL	03/06/86-03/10/86	PAYMENT FOR ROUND TRIP TICKET ON COMMERCIAL AIRLINE GRAND RAPIDS, MI/WASHINGTON, DC FOR MEMBER.	310.00
05-16	6134220008	Do	03/15/86	PAYMENT FOR ONE-WAY COMMERCIAL AIRLINE TICKET FROM WASH., DC TO GRAND RAPIDS, MI FOR MEMBER	170.00
05-16	6134220009	Do	03/18/86	PAYMENT FOR ONE-WAY COMMERCIAL AIRLINE TICKET FROM GRAND RAPIDS, MI TO WASHINGTON, DC FOR MEMBER.	170.00
05-16	6134220010	Do	03/20/86-03/25/86	PAYMENT FOR ROUND TRIP COMMERCIAL AIRLINE TICKET WASHINGTON, DC/GRAND RAPIDS, MI FOR MEMBER	302.00
05-16	6134220011	Do	03/27/86-04/07/86	PAYMENT FOR ROUND TRIP AIRLINE TICKET WASHINGTON, DC/GRAND RAPIDS, MI FOR MEMBER	288.00
05-16	6134340005	Do	04/14/86-04/16/86	PAYMENT FOR AIRLINE TICKET FOR ANNE KNOX/GRAND RAPIDS, MI TO WASHINGTON, DC ON OFFICIAL BUSINESS.	280.00
05-16	6134340001	PAUL B. HENRY	03/27/86-04/07/86	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH DIST. OF MI IN CONNECTION WITH OFCL BUSS, 215 MI @ .205.	44.08
05-16	6134340002	Do	04/10/86-04/15/86	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH DIST. OF MI IN CONNECTION WITH OFCL BUSINESS, 57 MI @ .205.	11.69
05-16	6134340003	Do	04/17/86-04/22/86	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH DIST. OF MI IN CONNECTION WITH OFCL BUSINESS, 163 MI @ .205.	33.42
05-16	6134340004	Do	04/24/86-04/28/86	REIMBURSEMENT FOR MILEAGE TRAVELED IN 5TH DIST. OF MI IN CONNECTION WITH OFCL BUSS, 58 MI @ .205.	11.89
05-20	6135480027	ADRIANNE KNOX	04/02/86-05/01/86	REIMB FOR MILEAGE TRAVELED IN 5TH DIST. OF MI VIA PRIVATE AUTO ON OFFICIAL BUSINESS 167 MI AT .205.	34.23
05-21	6136320011	CATTERTON PRINTING CO	05/06/86	PAYMENT FOR SPRING 1986 DISTRICT-WIDE/POSTAL PATRON NEWS LETTER	3,862.81
05-21	6139470039	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.25
05-21	6139680007	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	5.73
05-22	6139570018	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	97.51
05-22	6140600030	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	187.25
05-23	6140490002	PAUL B. HENRY	05/08/86-05/12/86	REIMB FOR MILEAGE TRAVELED IN 5TH DISTRICT VIA PRIVATE AUTO ON OFFICIAL BUSINESS 42 MI X .205	8.61
05-23	6141610022	MICHIGAN BELL TELEPHONE CO.	05/01/86-05/30/86	PAYMENT FOR DISTRICT OFFICE TELEPHONE SERVICE MI BELL	141.90
05-23	6141610023	Do	05/01/86-05/30/86	AT&T COMM	2.07
05-23	6141650004	AUTOMATED OFFICE PRODUCTS, INC.	05/07/86	PAYMENT FOR RECYCLED RIBBONS FOR USE ON OFFICE COMPUTER	133.50
05-23	6141780018	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	97.51
05-23	6141800042	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	.86
05-23	6142250007	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	5.79
05-27	6143430038	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.46
05-28	6142650019	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	.54
05-28	6143260002	DINERS CLUB INTERNATIONAL	03/28/86-04/04/86	AIR FARE DC TO GRAND RAPIDS & RETURN FOR GARY VISSCHER	340.00
05-28	6143260001	Do	03/31/86-04/04/86	RENTAL CAR/GARY VISSCHER	261.92
05-28	6143610010	Do	02/06/86-02/12/86	ADDITIONAL PAYMENT ON RENTAL CAR FOR EMPLOYEE, DOUG KOOPMAN (INSURANCE)	47.70
05-28	6143610009	Do	02/13/86-02/21/86	ADDITIONAL PAYMENT ON RENTAL CAR FOR EMPLOYEE, MARY LOBISCO (INSURANCE)	97.60
05-31	6150900229	*(EQUIPMENT ALLOWANCE)*	12/01/85-12/31/85		4,228.96
05-31	6150900230	Do	05/01/86-05/31/86		4,143.80
05-31	6150920075	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		20.80
05-31	6153430026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		320.29
06-04	6150650026	POSTMASTER	05/13/86	100 FIRST CLASS POSTAGE STAMPS	22.00
06-04	6154720006	PAUL B. HENRY	05/02/86	REIMBURSEMENT FOR MEAL IN CONNECTION WITH HOUSE WEDNESDAY GROUP RETREAT	18.75
06-04	6154720007	Do	05/02/86-05/04/86	REIMB FOR MILEAGE TRAVELED FROM WASH, DC TO ANNAPOLIS, MD FOR HOUSE WEDNESDAY GROUP RETREAT 70 MI @ 205.	14.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL B HENRY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	6155800023	DINERS CLUB INTERNATIONAL	04/10/86–04/15/86	PAYMENT FOR COMMERCIAL AIRLINE TICKET WASHINGTON, D.C. GRAND RAPIDS, MI RND TRIP ON OFCL BUSS FOR MBR.	280.00
06-05	6155800024	Do	04/17/86–04/22/86	PAYMENT FOR COMMERCIAL AIRLINE TICKET WASHINGTON, D.C GRAND RAPIDS, MI RND TRIP ON OFCL BUSS FOR MBR.	280.00
06-05	6155800025	Do	04/24/86–04/28/86	PAYMENT FOR COMMERCIAL AIRLINE TICKET WASHINGTON, D.C. GRAND RAPIDS, MI RND TRIP ON OFCL BUSS FOR MBR.	310.00
06-05	6155800026	Do	05/02/86–05/04/86	PAYMENT FOR HOTEL BILL IN CONNECTION WITH HOUSE WEDNESDAY GROUP RETREAT	276.40
06-05	6155800027	Do	05/03/86	PAYMENT FOR MEAL WHILE ON HOUSE WEDNESDAY GROUP RETREAT	14.05
06-09	6155740018	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	97.51
06-10	6157400030	AT&T INFORMATION SYSTEMS	04/06/86–05/05/86	MERLIN SYSTEM	187.25
06-10	6157460001	PAUL B. HENRY	05/22/86–06/03/86	REIMB FOR MI TVLD IN 5TH DIST ON OFC'L BUSINESS VIA PVT AUTO DURING MEMORIAL DAY WORK PERIOD 266 X .205.	54.53
06-10	6157460002	UA CABLESYSTEMS OF MI	06/01/86–06/30/86	PAYMENT FOR JUNE CABLE SERVICE TO DISTRICT OFFICE	10.00
06-10	6157510007	LINDA B SLOTSEMA	04/28/86–05/23/86	REIMB FOR MILEAGE TRAVELED IN 5TH DISTRICT OF MI ON OFFICIAL BUSINESS VIA PRIVATE AUTO - 120 MI @ 20.5¢	24.60
06-10	6157740009	AT&T INFORMATION SYSTEMS	05/01/86–05/31/86	PAYMENT FOR EQUIPMENT IN GRAND RAPIDS OFFICE MONTH OF MAY 1986	159.15
06-10	6157740010	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	PAYMENT FOR FTS SERVICE TO DISTRICT OFFICE FOR MONTH OF APRIL 1986	72.60
06-12	6162550007	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	5.79
06-18	6164740001	HOUSE WEDNESDAY GROUP	05/02/86–05/04/86	PAYMENT FOR SHARED EXPENSES AND MEAL IN CONNECTION WITH CONFERENCE	435.00
06-20	6170550009	CALI COMMUNICATIONS, INC	06/12/86	PERSONAL OFFICE MEMO PADS	440.00
06-20	6170550006	PAUL B. HENRY	06/05/86–06/09/86	REIMB FOR MILEAGE TRAVELED IN 5TH DIST ON OFFICIAL BUSINESS IN PRIVATE CAR - 76 MILES @ 20.5¢ PER MILE.	15.58
06-20	6170550007	MICHIGAN BELL TELEPHONE CO.	06/01/86–06/30/86	PAYMENT FOR TELEPHONE SERVICE IN DISTRICT OFFICE FOR MONTH OF JUNE 1986 - MI BELL	109.98
06-20	6170550008	Do	06/01/86–06/30/86	AT&T COMMUNICATION CHARGES - DISTRICT OFFICE	.60
06-25	6175540030	AT&T INFORMATION SYSTEMS	05/06/86–06/05/86	MERLIN SYSTEMS	187.25
06-27	6176460017	PAUL B. HENRY	06/13/86–06/16/86	REIMB FOR MILEAGE TRAVELED IN 5TH DIST ON OFFICIAL BUSINESS VIA PRIVATE AUTO 69 MI X .205	14.15
06-27	6176460016	THOMAS J LANKFORD	06/02/86–06/04/86	COPIER SERVICES DUE TO INOPERATIVE COPIER IN OFFICE	2,238.06
06-27	6176790007	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	5.79
06-30	6178400039	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.38
06-30	6181900225	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		4,026.98
06-30	6182750005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		445.00

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	80,961.63
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	43,154.13

ADJUSTMENTS/REFUNDS

EXPENSES

03-10	6106970020	CONGRESSIONAL QUARTERLY INC	01/29/86-02/06/86	REFUND DUE TO OVERPAYMENT	(30.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(30.00)
TOTAL	**124,868.76**

OFFICE OF THE HON. DENNIS M HERTEL

SALARIES

BRICKER, CHRISTINE	04/01/86-06/30/86	CONGRESSIONAL AIDE	3,999.99
DESHETLER, MAUREEN M	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	8,000.01
DONAHUE, PAUL MICHAEL	04/01/86-06/30/86	EXECUTIVE ADMINISTRATIVE ASST	11,499.99
FISHER, HEDY J	04/01/86-06/30/86	CONGRESSIONAL AIDE	2,100.00
HAWKINS, GREGORY J	04/01/86-06/30/86	CONGRESSIONAL AIDE	6,000.00
HOLLIS, ELAINE	04/01/86-06/30/86	SECRETARY	7,374.99
LUNDY, JILL C	04/01/86-06/30/86	CONGRESSIONAL AIDE	3,733.33
O'MALLEY, BRIAN J	04/01/86-06/30/86	LEGISLATIVE COUNSEL	9,249.99
O'MALLEY, E RAYMOND	04/01/86-06/30/86	EXECUTIVE ADMINISTRATIVE ASST	17,175.00
PERALTA, CATHLEEN	04/01/86-06/30/86	CONGRESSIONAL AIDE	1,986.11
PLAYWIN, ROGER T	04/01/86-06/30/86	CONGRESSIONAL AIDE	6,375.00
SULLIVAN, ANNE MARIE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,249.99
ULMAN, ALEXANDRA T	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,576.61
WALKER, MARY ELLEN	04/01/86-06/30/86	RECEPTIONIST	3,312.51
WILLIAMS, PATRICK H	04/01/86-06/30/86	CONGRESSIONAL AIDE	5,000.01
WILLIAMS, SALOME B	04/01/86-06/30/86	CONGRESSIONAL AIDE	6,249.99

EXPENSES

04-04	6087710003	ROGER T PLAYWIN	02/25/86-03/01/86	REIMBURSEMENT FOR MEALS AND LODGING WHILE ON TRIP TO AIR FORCE ACADEMY	145.78
04-04	6093560001	DETROIT EDISON	02/06/86-03/17/86	SERVICE FOR KELLY ROAD DISTRICT OFFICE	63.26
04-04	6093560003	METEOR PHOTO CO	03/11/86-03/11/86	PHOTO PROCESSING AND PROOFS FOR GOVERNMENT STUDIES PROGRAM	10.75
04-04	6093560002	Do	03/12/86-03/12/86	PHOTO PRINTS FOR GOVERNMENT STUDIES PROGRAM	22.20
04-07	6092620004	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	89.00
04-07	6093310008	MICHIGAN BELL TELEPHONE CO	03/13/86-04/12/86	BELL SERVICE FOR MOUND ROAD DISTRICT OFFICE	226.98
04-07	6093310009	Do	03/13/86-04/12/86	AT&T COMMUNICATIONS FOR MOUND ROAD DISTRICT OFFICE	2.58
04-07	6093310010	Do	03/13/86-04/12/86	BELL SERVICE FOR KELLY ROAD DISTRICT OFFICE	89.53
04-07	6093310011	Do	03/13/86-04/12/86	AT&T COMMUNICATIONS FOR KELLY ROAD DISTRICT OFFICE	27.18
04-07	6093320010	DENNIS HERTEL	12/21/85-12/23/85	TRAVEL FROM WASHINGTON, DC TO DISTRICT VIA PRIVATE AUTO (530 MILES @ .205/MILE, TOLLS) (HARPER WOODS)	116.10
04-07	6093320011	Do	12/21/85-12/23/85	HOTEL AND MEALS DURING TRAVEL FROM WASHINGTON, DC TO DISTRICT VIA PRIVATE AUTOMOBILE	161.42
04-08	6090820023	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	360.75
04-08	6093600003	CONGRESSIONAL QUARTERLY INC	04/20/86-04/19/87	SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	639.00
04-08	6093600004	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE FOR MOUND ROAD DISTRICT OFFICE	49.86
04-08	6093600005	Do	02/01/86-02/28/86	FTS SERVICE FOR KELLY ROAD DISTRICT OFFICE	24.93
04-08	6093600007	PUBLIC PRINTER	03/25/86-03/25/86	PRINTING OF WINDOW ENVELOPES	113.00
04-08	6093600006	THE APPLE FOOD AND SPIRITS RESTAURANT	03/07/86	GOVERNMENT STUDIES PROGRAM LUNCHEON EXPENSES	155.31
04-09	6097400004	CONSUMERS POWER COMPANY	02/17/86-03/18/86	SERVICE FOR MOUND ROAD DISTRICT OFFICE	112.82
04-11	6099540021	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	4.58
04-14	6099440027	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	9.49
04-14	6101720018	DETROIT FREE PRESS	04/06/86-04/05/87	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	318.50
04-15	6100720016	ANNETTE WARD	03/08/86-03/19/86	CLEANING SERVICE FOR KELLY ROAD DISTRICT OFFICE	28.00
04-15	6100720017	AT&T INFORMATION SYSTEMS	02/20/86-03/19/86	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	245.94

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNIS M HERTEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	6100720015	CHRISTINE BRICKER	03/13/86-03/19/86	PARKING AT PRSA AND SEMCOG MEETINGS	8.25
04-15	6100720014	Do	03/21/86-03/21/86	MILEAGE AND PARKING TO PICK UP AND RETURN MEMBER TO AIRPORT (132 MILES @ .205)	28.06
04-15	6100720020	DETROIT FREE PRESS	04/20/86-04/19/87	SUBSCRIPTION FOR MOUND ROAD DISTRICT OFFICE	59.80
04-15	6100720021	DINERS CLUB INTERNATIONAL	02/13/86	ROUND TRIP AIR TRAVEL BY MEMBER FROM DISTRICT TO WASHINGTON (VIA DETROIT)	100.00
04-15	6100720022	Do	02/16/86-02/16/86	ROUND TRIP AIR TRAVEL BY MEMBER FROM WASH, DC TO DISTRICT (VIA DETROIT)	200.00
04-15	6100720024	Do	02/22/86-02/22/86	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT AND RETURN VIA COMMERCIAL AIR (VIA DETROIT).	178.00
04-15	6100720023	Do	02/25/86-03/02/86	ROUND TRIP TRAVEL BY STAFF, ROGER PLAYWIN, FROM DETROIT, MI TO WASHINGTON, DC AND RETURN VIA COMM AIR.	200.00
04-15	6100720025	Do	02/28/86-02/28/86	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT AND RETURN VIA COMMERCIAL AIR (VIA DETROIT).	200.00
04-15	6100720010	ITALIAN TRIBUNE	04/01/86-04/01/87	NEWSPAPER SUBSCRIPTION FOR KELLY ROAD DISTRICT OFFICE	14.00
04-15	6100720009	METEOR PHOTO CO	03/27/86-03/27/86	PHOTO PROCESSING AND PROOF SHEETS FOR MEETING WITH CONSTITUENTS	9.65
04-15	6100720012	MICHIGAN CONSOLIDATED GAS	02/18/86-03/21/86	SERVICE FOR KELLY ROAD DISTRICT OFFICE	80.84
04-15	6100720013	MRS PAT PAPAS	03/01/86-03/31/86	CLEANING SERVICE FOR MOUND ROAD DISTRICT OFFICE	135.00
04-15	6100720011	PRESS-RELATIONS NEWSWIRE	03/16/86-03/16/86	NEWSWIRE SERVICE FOR RELEASE	50.00
04-15	6100720018	THE MACOMB DAILY	04/06/86-04/05/87	SUBSCRIPTION FOR MOUND ROAD DISTRICT OFFICE	72.00
04-15	6100720019	Do	04/30/86-04/29/87	SUBSCRIPTION FOR KELLY ROAD DISTRICT OFFICE	72.00
04-16	6104540016	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	11.84
04-17	6106450022	COMCAST CABLE OF WARREN	04/01/86-04/30/86	CABEL SERVICE FOR WARREN DISTRICT OFFICE	12.00
04-17	6106450018	DETROIT EDISON	03/04/86-04/02/86	SERVICE FOR MOUND ROAD DISTRICT OFFICE	66.17
04-17	6106450017	DENNIS HERTEL	02/17/86-05/11/86	REIMB FOR NEWSPAPER SUBSCRIPTION	25.80
04-17	6106450021	ITALIAN TRIBUNE	04/01/86-04/01/87	SUBSCRIPTION FOR MOUND ROAD DISTRICT OFFICE	14.00
04-17	6106450020	NORTHEAST DETROITER	04/01/86-04/01/87	SUBSCRIPTION FOR MOUND ROAD DISTRICT OFFICE	6.00
04-17	6106600023	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	564.20
04-18	6106730020	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	259.06
04-21	6107570002	METEOR PHOTO CO	03/28/86-03/28/86	PRINTS OF PHOTOGRAPHS WITH SENIOR CITIZEN SERVICE GROUP	22.20
04-21	6107570001	NEW YORK TIMES	03/31/86-06/29/86	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	58.50
04-22	6107710003	POSTMASTER	02/28/86	POSTAGE	29.07
04-28	6115320006	AT&T INFORMATION SYSTEMS	02/20/86-03/19/86	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	106.24
04-28	6115320001	DAVID R RAMAGE	03/28/86	SCHEDULE LETTERS	17.90
04-28	6115320002	Do	03/28/86	LABEL APPLICATION FOR MAILING	15.50
04-28	6115320003	Do	04/01/86	PRINTING OF DISTRICT-WIDE NEWSLETTER	3,181.00
04-28	6115320004	Do	04/09/86	MUTUAL BENEFIT ASSOCIATION RECORD REPRINT	23.00
04-28	6115320009	GROSSE POINTE NEWS	05/01/86-05/01/87	DELIVERY OF CHESHIRE LABELS	15.00
04-28	6115320007	ITT DIALCOM	03/31/86-03/31/86	NEWSPAPER SUBSCRIPTION FOR MOUND ROAD DISTRICT OFFICE	14.00
04-28	6115320008	THE WALL STREET JOURNAL	06/11/86-06/10/87	NEWSPAPER SUBSCRIPTION FOR KELLY ROAD DISTRICT OFFICE	114.00
04-30	6114730054	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	549.50
04-30	6115320005	HOUSE OF REPRESENTATIVES RESTAURANT	06/11/85	FOOD FOR LUNCHEON MEETING WITH SENIOR CITIZEN CONSTITUENT GROUP	230.00
04-30	6118890266	COLONIAL FEDERAL SAVINGS	04/01/86-04/30/86	RENT 18927 KELLY RD DETROIT,MI 48224	286.00
04-30	6118890267	JANCINI ENTERPRISES	04/01/86-04/30/86	RENT 28221 MOUND RD WARREN,MI 48092	678.20
04-30	6120900403	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,046.09
04-30	6121720006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		187.21
05-05	6119470011	DETROIT EDISON	03/17/86-04/16/86	SERVICE FOR KELLY ROAD DISTRICT OFFICE	48.00

05-05	6119470001	DINERS CLUB INTERNATIONAL	03/02/86–03/02/86	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) VIA COMMERCIAL AIR	200.00
05-05	6119470002	Do	03/07/86–03/07/86	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) VIA COMMERCIAL AIR	200.00
05-05	6119470003	Do	03/09/86–03/09/86	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) VIA COMMERCIAL AIR	200.00
05-05	6119470004	Do	03/11/86–03/15/86	TRAVEL BY STAFF MAUREEN DESHETLER FROM DISTRICT (DETROIT, MI) TO WASHINGTON, DC & RTN VIA CMRCL AIR.	200.00
05-05	6119470007	Do	03/20/86–03/21/86	TRAVEL BY STAFF GREG HAWKINS FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) & RETURN VIA COMMERCIAL AIR.	200.00
05-05	6119470006	Do	03/20/86–03/31/86	TRAVEL BY STAFF RAY O'MALLEY FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) & RTURN VIA COMMERCIAL AIR.	200.00
05-05	6119470005	Do	03/21/86–03/21/86	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) VIA COMMERCIAL AIR	200.00
05-05	6119470010	DENNIS HERTEL	04/20/86	CABFARE FROM AIRPORT	23.00
05-05	6119470009	MICHIGAN BELL TELEPHONE CO.	03/12/86–04/12/86	AT&T COMMUNICATIONS FOR KELLY ROAD DISTRICT OFFICE	27.06
05-05	6119470008	Do	03/12/86–04/13/86	BELL SERVICE FOR KELLY ROAD DISTRICT OFFICE	101.65
05-05	6119470012	Do	03/12/86–04/13/96	BELL SERVICE FOR MOUND ROAD DISTRICT OFFICE	274.20
05-05	6119470013	Do	03/12/86–04/13/86	AT&T COMMUNICATIONS FOR MOUND ROAD DISTRICT OFFICE	16.34
05-07	6126740038	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	124.49
05-08	6126810001	DAVID R RAMAGE	04/11/86	PRINTING SMALL BUSINESS FLYER	392.75
05-08	6126810002	Do	04/17/86	PRINTING SCHEDULE LETTERS	854.00
05-08	6126810003	Do	04/17/86	PRINTING UPDATE NEWSLETTER	270.00
05-08	6126810004	Do	04/21/86	PRINTING HEARING NOTICES	97.00
05-08	6126810005	Do	04/23/86	PRINTING OF DEAR COLLEAGUE LETTER	10.90
05-08	6126810007	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	FTS SERVICE FOR DISTRICT OFFICE	45.90
05-08	6126810008	Do	03/01/86–03/31/86	FTS SERVICE FOR DISTRICT OFFICE	22.95
05-08	6126810009	MICHIGAN CONSOLIDATED GAS	03/21/86–04/18/86	SERVICE FOR KELLY ROAD DISTRICT OFFICE	63.58
05-08	6126810006	THE ADVISOR NEWSPAPER	03/01/86–02/28/87	NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	26.00
05-08	6128400016	AT&T INFORMATION SYSTEMS	03/19/86–04/20/86	EQUIPMENT CHARGE FOR MOUND ROAD DISTRICT OFFICE	245.94
05-08	6128400015	CONSUMERS POWER COMPANY	03/18/86–04/18/86	SERVICE FOR MOUND ROAD DISTRICT OFFICE	68.68
05-08	6128400018	METEOR PHOTO CO.	04/15/86–04/15/86	PHOTO PROCESSING AND PROOF SHEETS FOR MEETING WITH CONSTITUENTS	17.93
05-08	6128400019	Do	04/16/86–04/16/86	PRINTS OF PHOTOGRAPHS AT AGENCY HEARING	37.98
05-08	6128400017	MRS PAT PAPAS	04/01/86–04/30/86	CLEANING AND SUPPLIES FOR MOUND ROAD DISTRICT OFFICE	144.22
05-13	6129540014	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	200.50
05-15	6133440013	DENNIS HERTEL	05/04/86	REIMB FOR CAB FROM AIRPORT	23.50
05-16	6134340009	CHRISTINE BRICKER	04/19/86–04/19/86	REIMBURSEMENT FOR PARKING	7.50
05-16	6134340007	COMCAST CABLE OF WARREN	05/01/86–05/31/86	SERVICE FOR MOUND ROAD DISTRICT OFFICE	12.00
05-16	6134340008	DAVID R RAMAGE	04/22/86–04/22/86	LABEL APPLICATION FOR NEWSLETTER	51.70
05-16	6134340006	METEOR PHOTO CO.	04/29/86–04/29/86	PHOTO PROCESSING AND PROOF SHEETS OF MEETING WITH STUDENT GROUP	22.20
05-21	6136330017	DAVID R RAMAGE	05/05/86–05/05/86	LABEL APPLICATION FOR MAILING	26.40
05-21	6136330014	DETROIT EDISON	04/02/86–05/02/86	SERVICE FOR MOUND ROAD DISTRICT OFFICE	73.63
05-21	6136330016	METEOR PHOTO CO.	05/01/86–05/01/86	PRINTS OF MEETING WITH STUDENT CONSTITUENT GROUP	25.32
05-21	6136330015	PRESS-RELATIONS NEWSWIRE	04/30/86–04/30/86	NEWSWIRE SERVICE	160.00
05-21	6136330013	THE CITIZEN	06/01/86–05/31/87	NEWSPAPER SUBSCRIPTION FOR KELLY ROAD DISTRICT OFFICE	10.50
05-21	6139460023	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	420.16
05-21	6139670014	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	222.73
05-21	6139740033	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	28.43
05-22	6139560039	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	130.97
05-23	6140860039	Do	02/01/86–02/28/86	C&P LONG DISTANC SERVICE	3.66
05-23	6141760039	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	130.97
05-23	6142590014	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	222.73
05-23	6143310025	C&P TELEPHONE COMPANY	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	356.15
05-27	6143420023	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	465.41
05-28	6142640020	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	2.07
05-28	6147890267	COLONIAL FEDERAL SAVINGS	05/01/86–05/30/86	RENT 18927 KELLY RD DETROIT,MI 48224	286.00
05-28	6147890268	JANCINI ENTERPRISES	05/01/86–05/30/86	RENT 28221 MOUND RD WARREN,MI 48092	678.20
05-29	6147800056	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	265.25
05-30	6148690010	ANNETTE WARD	04/03/86–05/02/86	CLEANING AND SUPPLIES FOR KELLY ROAD DISTRICT OFFICE	45.61
05-30	6148690011	AT&T INFORMATION SYSTEMS	03/19/86–04/20/86	EQUIPMENT CHARGE FOR KELLY ROAD DISTRICT OFFICE	106.24

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNIS M HERTEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	6148690012	Do	04/01/86–04/30/86	EQUIPMENT CHARGE FOR MOUND ROAD DISTRICT OFFICE	28.71
05-30	6148690013	Do	04/01/86–04/30/86	EQUIPMENT CHARGE FOR KELLY ROAD DISTRICT OFFICE	22.28
05-31	6150900386	(EQUIPMENT ALLOWANCE)	05/01/86–05/31/86		1,846.09
05-31	6150920142	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/86–05/28/86		85
05-31	6153430006	(STATIONERY ALLOWANCE CHARGED)	05/01/86–05/31/86		227.55
06-04	6150650027	POSTMASTER	05/15/86–05/15/86	EXPRESS MAIL	10.75
06-04	6153540015	DETROIT EDISON	04/16/86–05/15/86	SERVICE FOR KELLY ROAD DISTRICT OFFICE	58.75
06-04	6153540013	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	FTS SERVICE FOR DISTRICT OFFICE	49.86
06-04	6153540014	Do	04/01/86–04/30/86	FTS SERVICE FOR DISTRICT OFFICE	24.93
06-04	6153540016	MICHIGAN BELL TELEPHONE CO.	04/14/86–05/13/86	BELL SERVICE FOR KELLY ROAD DISTRICT OFFICE	117.20
06-04	6153540017	Do	04/14/86–05/13/86	AT&T COMMUNIATIONS FOR KELLY ROAD DISTRICT OFFICE	25.27
06-04	6153540018	Do	04/14/86–05/13/86	BELL SERVICE FOR MOUND ROAD DISTRICT OFFICE	257.70
06-04	6153540019	Do	04/14/86–05/13/86	AT&T COMMUNICATIONS FOR MOUND ROAD DISTRICT OFFICE	9.63
06-04	6154400008	CONSUMERS POWER COMPANY	04/18/86–05/16/86	SERVICE FOR MOUND ROAD DISTRICT OFFICE	31.80
06-04	6154400009	DAVID R RAMAGE	05/23/86	PRINTING OF DISTRICT-WIDE DEFENSE NEWSLETTER	1,745.00
06-04	6154400005	DINERS CLUB INTERNATIONAL	04/11/86–04/11/86	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) VIA COMMERCIAL AIR	208.00
06-04	6154400006	Do	04/19/86–04/20/86	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) VIA COMMERCIAL AIR	208.00
06-04	6154400007	Do	04/25/86–04/25/86	ROUND TRIP TRAVEL BY MEMBER FROM WASHINGTON, DC TO DISTRICT (DETROIT, MI) VIA COMMERCIAL AIR	208.00
06-09	6155720039	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	130.97
06-10	6157510006	AT&T INFORMATION SYSTEMS	04/19/86–05/20/86	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	245.94
06-10	6157510001	COMCAST CABLE OF WARREN	06/01/86–06/30/86	SERVICE FOR MOUND ROAD DISTRICT OFFICE	12.00
06-10	6157510005	PAUL MICHAEL DONAHUE	05/26/86–05/26/86	REIMB FOR MILEAGE & PARKING WHILE TRANSPORTING MEMBER TO AND FROM AIRPORT (104 MILES @ 20.5¢ PER MILE)	23.32
06-10	6157510003	METEOR PHOTO CO.	05/22/86–05/22/86	PHOTO PROCESSING FOR SMALL BUSINESS HEARING	11.10
06-10	6157510002	MICHIGAN CONSOLIDATED GAS	04/18/86–05/15/86	SERVICE FOR MOUND ROAD DISTRICT OFFICE	9.89
06-10	6157510004	MRS PAT PAPAS	05/01/86–05/31/86	CLEANING SERVICE FOR MOUND ROAD DISTRICT OFFICE	136.32
06-12	6162530015	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	222.73
06-16	6164520018	Do	04/20/86–05/19/86	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	106.24
06-16	6164520020	Do	04/26/86–05/25/86	EQUIPMENT FOR KELLY ROAD DISTRICT OFFICE	26.73
06-16	6164520019	Do	05/01/86–05/31/86	EQUIPMENT FOR MOUND ROAD DISTRICT OFFICE	28.71
06-19	6168710013	ACTION DATA PROCESSING INC	05/30/86–05/30/86	PRINTING OF CHESHIRE LABELS FOR SENIOR CITIZEN MAILING	315.00
06-19	6168710009	CHRISTINE BRICKER	05/27/86–05/27/86	DRIVE STAFF MEMBERS TO AIRPORT (60 MILES @ .205 PER MILE)	12.30
06-19	6168710010	Do	05/29/86–05/29/86	DRIVE MEMBER TO AND FROM AIRPORT (145 MILES @ .205 PER MILE PLUS PARKING)	30.72
06-19	6168710012	DETROIT EDISON	05/02/86–06/03/86	SERVICE FOR MOUND ROAD DISTRICT OFFICE	113.74
06-19	6168710014	GREYHOUND FOOD MANAGEMENT	05/19/86–05/19/86	COFFEE FOR SMALL BUSINESS HEARING	34.00
06-19	6168710016	NORTHEAST DETROITER	05/01/86–05/01/87	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	8.00
06-19	6168710015	THE SOURCE NEWSPAPER	04/29/86–04/29/86	SUBSCRIPTION FOR WASHINGTON, DC OFFICE	7.50
06-19	6168710011	TOM MCPHAIL ASSOCIATES, INC	06/11/86	DETROIT AREA DIRECTORY	75.50
06-20	6169770028	POSTMASTER	06/03/86	EXPRESS MAIL	10.75
06-23	6167540003	CHRISTINE BRICKER	05/06/86	REIMBURSEMENT FOR OFFICE SUPPLIES	5.38
06-23	6167540004	Do	05/12/86	REIMBURSEMENT FOR MATERIALS FOR SMALL BUSINESS HEARING SIGN	5.81
06-23	6167540002	DAVID R RAMAGE	05/23/86	CITIZEN SERVICE DAY ANNOUNCEMENTS	573.00
06-23	6170810031	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	14.00
06-27	6176340011	POSTMASTER	05/13/86	EXPRESS MAIL	14.75

06-27	6176340010	Do	06/16/86	EXPRESS MAIL	10.75
06-27	6176460018	ANNETTE WARD	05/14/86-05/31/86	CLEANING SERVICES FOR KELLY ROAD DISTRICT OFFICE	28.00
06-27	6176460021	DAVID R RAMAGE	06/02/86	PRINTING OF NEIGHBORHOOD OFFICE AND OPEN HOUSE SCHEDULE CARD	838.00
06-27	6176460022	Do	06/04/86	PRINTING OF DISTRICT-WIDE NEWSLETTER	3,343.00
06-27	6176460019	DENNIS HERTEL	05/17/86	REIMB FOR NEWSPAPER SUBSCRIPTION	25.80
06-27	6176460020	ITT DIALCOM	05/31/86	DELIVERY OF CHESHIRE LABELS	14.00
06-27	6176770015	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	222.73
06-27	6177510053	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	133.50
06-27	6177890265	COLONIAL FEDERAL SAVINGS	06/01/86-06/30/86	RENT 18927 KELLY RD DETROIT,MI 48224	286.63
06-27	6177890266	JANCINI ENTERPRISES	06/01/86-06/30/86	RENT 28221 MOUND RD WARREN,MI 48092	678.20
06-30	6177460024	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	348.55
06-30	6181900382	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,846.09
06-30	6181920159	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		1.30
06-30	6182750027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		84.32

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	99,883.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,145.65
TOTAL	**136,029.17**

OFFICE OF THE HON. JOHN HILER

SALARIES

BAXMEYER, CARL H	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,499.99
BURNEY, TERESA L	04/01/86-06/30/86	SHARED EMPLOYEE	1,500.00
CLOUSTON, CAROLE ANN	04/01/86-06/30/86	OFFICE MANAGER	6,500.01
CORDES, KATHERYN M	04/28/86-06/30/86	RECEPTIONIST	2,712.51
CUTLER, JOEL T	05/19/86-06/30/86	STAFF ASSISTANT	840.00
GAUTIER, JOHN H	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,749.99
GREMEL, LORI A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,749.99
HALL, JENNIFER A	04/01/86-06/30/86	STAFF ASSISTANT	3,999.99
KILLE, JOHN E	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,194.45
KING, KEVIN	05/19/86-06/30/86	STAFF ASSISTANT	840.00
KISTLER, SUSAN ANNE	04/01/86-06/30/86	DISTRICT SECRETARY	5,375.01
LIBBY, SUE LORI	04/01/86-06/30/86	COMPUTER OPERATIONS MANAGER	5,250.00
MAXON, JANICE K	04/01/86-06/30/86	CASEWORKER	3,999.99
MURPHY, MELISSA A	06/02/86-06/30/86	STAFF ASSISTANT	580.00
NOVITSKY, WENDY ANN	04/01/86-05/01/86	D.C. INTERN	582.11
POWELL, JANET L	04/01/86-06/30/86	COMMUNICATIONS DIRECTOR	10,374.99
RATHER, ELIZABETH GRAY	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,625.00
ROSENFELD, ALISON B	04/02/86-05/07/86	RECEPTIONIST	1,400.00
SAUNDERS, MICHELLE A	06/09/86-06/30/86	TEMPORARY EMPLOYEE	440.00
WAGLE, REGINALD H	06/16/86-06/30/86	DISTRICT DIRECTOR	1,500.00
WATFORD, TYRONE M	04/01/86-06/30/86	CASEWORKER	4,875.00

EXPENSES

04-08	6087810038	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	55.37
04-11	6099500027	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	3.55
04-15	6104810026	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	250.25
04-16	6104500022	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	5.49
04-16	6104620026	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	250.25
04-17	6105610039	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.17

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN HILER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	6106520036	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.37
04-25	6113320016	AT&T INFORMATION SYSTEMS	02/16/86–03/15/86	DISTRICT OFFICE TELEPHONE EQUIP. RENTAL	253.95
04-25	6113320014	Do	03/01/86–03/31/86	MONTHLY EQUIPMENT CHARGES FOR DISTRICT OFFICE TELEPHONE EQUIP.	41.88
04-25	6113320017	DINERS CLUB INTERNATIONAL	02/13/86–02/17/86	AIRFARE WASHINGTON NATIONAL TO SOUTH BEND TO WASHINGTON NATIONAL	397.00
04-25	6113320018	Do	02/27/86–03/03/86	AIRFARE WASHINGTON NATIONAL TO SOUTH BEND TO WASHINGTON NATIONAL	313.00
04-25	6113320019	Do	03/07/86	AIRFARE BALTIMORE TO SOUTH BEND	223.00
04-25	6113320013	GTE SPRINT	02/22/86–03/21/86	MONTHLY SERVICE FOR DISTRICT OFFICE	1.00
04-25	6113320009	JOHN HILER	02/27/86–03/26/86	REIMB FOR PARKING EXPENSE INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS-MICHIANA REGIONAL AIRPORT.	101.50
04-25	6113320008	HOOSIER STATE PRESS ASSOC INC	03/27/86	1986 DIRECTORY OF HOOSIER STATE PRESS, DIRECTORY, POSTAGE	13.07
04-25	6113320010	INDIANA BELL	02/25/86–03/24/86	MONTHLY TELEPHONE SERVICE FOR SOUTH BEND DISTRICT OFFICE	57.93
04-25	6113320011	INDIANA BELL TELEPHONE CO	03/01/86–03/31/86	MONTHLY TELEPHONE SERVICE WATS USAGE FOR DISTRICT OFFICE	490.46
04-25	6113320012	Do	04/01/86–04/30/86	MONTHLY TELEPHONE SERVICE WATS USAGE FOR DISTRICT OFFICE	720.16
04-25	6113320007	INDIANA NEWSCLIP	03/01/86–03/31/86	CLIPPING SERVICE-NEWSPAPERS	52.71
04-25	6113320006	NATIONAL FEDERATION OF INDEPENDENT BUSS	02/26/86	LIST OF MEMPHIS & FIELD FORCE IN MEMBER'S DISTRICT FOR WHITE HOUSE CONFERENCE ON SMALL BUSINESS.	9.19
04-25	6113320005	STARKE COUNTY PUBLISHERS INC	04/01/86–04/01/87	SUBSCRIPTION RENEWAL OF DISTRICT NEWSPAPER-DELIVERED TO D.C. OFFICE	15.00
04-25	6113320015	UNITED TELEPHONE CO	03/25/86–04/24/86	LISTING OF #800-854-4537 IN PLYMOUTH DIRECTORY	26.40
04-30	6118890252	HOLLADAY CORP	04/01/86–04/30/86	RENT RIVER GLEN OFF.PLAZA SOUTH BEND,IN 46601	1,419.69
04-30	6120900156	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		1,983.12
04-30	6121720027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		128.55
05-07	6125700039	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	122.04
05-21	6139400039	Do	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	81.72
05-21	6139700029	Do	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	7.45
05-22	6139500039	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	127.08
05-22	6140610026	AT&T INFORMATION SYSTEMS	03/06/86–04/05/86	MERLIN SYSTEMS	333.25
05-23	6139300038	C&P TELEPHONE COMPANY	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.94
05-23	6140810029	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	22.51
05-23	6141700039	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	127.08
05-23	6142520005	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	17.00
05-27	6143510039	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.78
05-28	6142600027	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	.80
05-28	6143610011	AT&T INFORMATION SYSTEMS	03/16/86–04/15/86	TELEPHONE EQUIPMENT AT DISTRICT OFFICE	255.07
05-28	6143610012	Do	04/01/86–04/30/86	TELEPHONE EQUIPMENT AT DISTRICT OFFICE	41.88
05-28	6143610014	CAROLE ANN CLOUSTON	04/24/86	REIMBURSEMENT FOR CAB FARE TO/FROM WHITE HOUSE ON OFFICIAL BUSINESS	6.50
05-28	6143610015	GTE SPRINT	03/22/86–04/21/86	LONG DISTANCE TELEPHONE SERVICE FOR DISTRICT OFFICE	.50
05-28	6143610013	JOHN HILER	04/19/86–05/03/86	REIMB FOR AIRPORT PARKING IN DISTRICT WHILE ON OFFICIAL BUSINESS	63.00
05-28	6147420014	CAROLE ANN CLOUSTON	05/13/86	REIMB FOR AIRFARE & TAXI EXPENSES INCURRED FROM DISTRICT FOR ACADEMY NIGHT SOUTH BEND	189.00
05-28	6147420015	Do	05/13/86	TRAVEL EXPENSES IN DISTRICT FOR ACADEMY NIGHT	118.04
05-28	6147420012	DINERS CLUB INTERNATIONAL	03/07/86–03/09/86	AIR TRAVEL FOR JOHN GAUTIER WASH., DC TO SOUTH BEND & RETURN	313.00
05-28	6147420007	Do	03/09/86–03/09/86	MEMBER AIR TRAVEL WASH., DC TO SOUTH BEND & RETURN	313.00
05-28	6147420008	Do	03/14/86–03/17/86	MEMBER AIR TRAVEL WASH., DC TO SOUTH BEND & RETURN	313.00
05-28	6147420009	Do	03/21/86–03/22/86	MEMBER AIR TRAVEL WASH., DC TO SOUTH BEND & RETURN	313.00
05-28	6147420013	Do	03/23/86–03/25/86	AIR TRAVEL FOR JOHN GAUTIER WASH., DC TO SOUTH BEND & RETURN	313.00

05-28	6147420010	Do	03/26/86	MEMBER AIR TRAVEL WASH., DC TO SOUTH BEND	144.00
05-28	6147420011	Do	04/04/86	MEMBER AIR TRAVEL SOUTH BEND TO WASH., DC	174.00
05-28	6147420006	INDIANA BELL	03/25/86-04/24/86	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE	57.93
05-28	6147420005	UNITED TELEPHONE CO	04/19/86-05/18/87	NAPPANEE TELEPHONE DIRECTORY LISTING - #800-854-4537	13.20
05-28	6147890263	HOLLADAY CORP	05/01/86-05/30/86	RENT RIVER GLEN OFF.PLAZA SOUTH BEND,IN 46601	1,419.69
05-30	6148690018	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS CHARGES FOR DISTRICT OFFICE - BILLED OFFICE 514005	311.15
05-30	6148690016	INDIANA NEWSCLIP	04/01/86-04/30/86	NEWSPAPER CLIPPING SERVICE	44.66
05-30	6148690014	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	SUBSCRIPTION - WASHINGTON POST	19.60
05-30	6148690015	Do	04/24/86-06/30/86	WALL STREET JOURNAL FOR WASHINGTON OFFICE	26.50
05-30	6148690017	THOMAS J LANKFORD	04/11/86-04/21/86	XEROX DEAR COLLEAGUE, PRINT RECORDS (2)	75.52
05-31	6150900151	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,983.12
05-31	6153430027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		382.09
06-09	6154740040	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	127.08
06-10	6157410026	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	260.25
06-13	6163610023	Do	04/16/86-05/16/86	RENTAL OF PHONE EQUIPMENT FOR DISTRICT OFFICE	255.07
06-13	6163610016	DINERS CLUB INTERNATIONAL	04/21/86-04/22/86	WASHINGTON, DC TO SOUTH BEND, INDIANA AND RETURN FOR MEMBER	294.00
06-13	6163610017	Do	04/24/86-04/28/86	WASHINGTON, DC NATIONAL TO SOUTH BEND, INDIANA AND RETURN FOR MEMBER	348.00
06-13	6163610018	Do	05/03/86-05/06/86	WASHINGTON, DC NATIONAL TO SOUTH BEND, INDIANA AND RETURN FOR MEMBER	294.00
06-13	6163610015	ELKHART TRUTH	06/11/86-06/11/87	SUBSCRIPTION RENEWAL	91.20
06-13	6163610021	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	DISTRICT OFFICE FTS CHARGES - MONTHLY SERVICE	329.40
06-13	6163610019	JOHN HILER	05/08/86-05/29/86	REIMBURSEMENT FOR PARKING EXPENSE IN DISTRICT	59.50
06-13	6163610022	INDIANA BELL TELEPHONE CO	05/01/86-05/31/86	MONTHLY SERVICE WATS USAGE	670.86
06-13	6163610020	THOMAS J LANKFORD	05/01/86	PRINT POSTER (100)	219.00
06-25	6175550027	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	260.25
06-27	6177890261	HOLLADAY CORP	06/01/86-06/30/86	RENT RIVER GLEN OFF.PLAZA SOUTH BEND,IN 46601	1,419.69
06-30	6177400036	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.21
06-30	6178520016	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	41.88
06-30	6178520013	JOHN HILER	06/06/86-06/13/86	REIMBURSEMENT FOR PARKING EXPENSE INCURRED AT DISTRICT AIRPORT	27.50
06-30	6178520014	INDIANA BELL	04/25/86-05/24/86	MONTHLY SERVICE FOR DISTRICT TELEPHONE/OFFICE	57.93
06-30	6178520015	INDIANA BELL TELEPHONE CO	06/01/86-06/30/86	MONTHLY SERVICE FOR DISTRICT OFFICE TELEPHONE - MONTHLY SERVICE AND WATS	587.63
06-30	6178520011	INDIANA NEWSCLIP	05/01/86-05/31/86	NEWSPAPER CLIPPING SERVICE	46.50
06-30	6178520012	THOMAS J LANKFORD	06/02/86	PRINTING OF REORDER CARDS	27.50
06-30	6181900146	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,044.79
06-30	6181920054	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		127.40
06-30	6182750006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		292.73

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 81,589.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 22,608.53

ADJUSTMENTS/REFUNDS

EXPENSES

01-28	6170980004	THE WALL STREET JOURNAL	02/05/86-02/05/87	REFUND DUE TO CANCELLED SUBSCRIPTION	(82.51)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (82.51)

TOTAL **104,115.85**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELWOOD HILLIS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES					
		BAUMAN, EUGENIE M	04/01/86–06/30/86	LEGISLATIVE AIDE	4,783.33
		BOURFF, BARBARA R	04/01/86–06/30/86	PART-TIME EMPLOYEE	1,606.83
		DOYLE, ELISSA K	04/01/86–06/30/86	DISTRICT OFFICE MANAGER	4,010.64
		FARNSLEY, JONATHAN W	04/01/86–06/30/86	FIELD REPRESENTATIVE CASEWORKER	6,986.25
		GOSA, JEAN A	04/01/86–06/30/86	RECEPTIONIST	6,391.14
		GRIMSLEY, C CLOTELLE	04/01/86–06/30/86	OFFICE MANAGER	8,435.25
		HARKER, ALBERT C, JR	06/14/86–06/30/86	D.C. INTERN	425.00
		HOWELL, BEVERLY J	04/01/86–06/30/86	SECRETARY	4,502.25
		JONES, RICHARD M	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	7,102.50
		MCNARNY, KELLY DIANE	05/14/86–06/13/86	D.C. INTERN	750.00
		MEDLIN, LOUISE D	04/01/86–06/30/86	PERSONAL SECRETARY	7,503.75
		PETROVIC, MILAN	06/14/86–06/30/86	D.C. INTERN	425.00
		SANCHEZ, BARBARA ANNE	04/01/86–06/30/86	COMMUNICATIONS AIDE	4,528.14
		SCOTT, JOHN E	05/14/86–06/13/86	D.C. INTERN	750.00
		SHURTE, ALICE M	04/01/86–06/30/86	FIELD OFFICE MANAGER	2,949.93
		STEVENS, JOY S	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	13,455.00
		STOWELL, JOHN L	04/01/86–06/30/86	PRESS ASSISTANT	6,727.50
		TAICLET, BARBARA A	06/14/86–06/30/86	D.C. INTERN	425.00
		WILLIAMS, PATRICIA LEE	04/01/86–06/30/86	DIRECTOR OF FIELD OFFICES	6,999.99
		WOOD, DOUGLAS A	05/14/86–06/13/86	D.C. INTERN	750.00
		ZOOK, DAVID R	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	6,666.66
EXPENSES					
04-07	6093320012	ELWOOD H HILLIS	02/19/86	TRAVEL BY PLANE FROM WASHINGTON TO INDIANAPOLIS (KOKOMO)	79.00
04-07	6093320013	Do	02/25/86	TRAVEL BY PLANE FROM (KOKOMO) INDIANAPOLIS TO WASHINGTON	79.00
04-07	6093320014	Do	03/10/86	PRORATED TRAVEL EXPENSES BY PLANE FOR CONGRESSMAN TO RETURN TO WASHINGTON FOR SESSION	79.00
04-07	6093320015	Do	03/13/86–03/17/86	ROUNDTRIP PLANE TRAVEL FROM WASHINGTON-INDIANAPOLIS (KOKOMO)-WASHINGTON	198.00
04-07	6093380012	Do	03/20/86	HOTEL & MEAL CHARGE IN CONNECTION WITH TRAVEL BY AUTO FROM WASHINGTON, DC TO KOKOMO, IN	40.58
04-07	6093380011	Do	03/20/86–03/21/86	TRAVEL BY PRIVATE AUTO FROM WASHINGTON, DC TO KOKOMO, IN--638 MI @ .205/MI	130.79
04-07	6093380008	KOKOMO GAS & FUEL CO	02/12/86–03/12/96	MONTHLY FUEL BILLING FOE HEAT FOR KOKOMO DISTRICT OFFICE	185.61
04-07	6093380010	NATIONAL FEDERATION OF INDEPENDENT BUSS	03/12/86	LABELS & POSTAGE FOR MAILING LIST FROM NFIB USED TO SUPPORT THE WHITE HOUSE CONF ON SMALL BUSINESS.	28.07
04-07	6093380009	NORTHERN INDIANA PUBLIC SERVICE CO	02/14/86–03/18/86	MONTHLY ELECTRICAL SERVICE FOR VALPARAISO DISTRICT OFFICE	25.73
04-08	6090800004	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.21
04-08	6098560002	KOKOMO GAS AND FUEL CO	01/15/86–02/12/86	MONTHLY FUEL BILLING FOR KOKOMO DISTRICT OFFICE	233.29
04-08	6098560001	KOKOMO MUNICIPAL SANITATION UTILITY	10/28/85–01/29/86	QUARTERLY BILLING FOR SANITATION SERVICE FOR KOKOMO DISTRICT OFFICE	13.60
04-11	6097540003	JONATHAN FARNSLEY	03/25/86	REIMBURSE STAFF MEMBER FOR PAYMENT FOR 3 EIGHT-FOOT NEON LIGHT BULBS FOR KOKOMO DISTRICT OFFICE	17.25
04-11	6097540005	GENERAL TELEPHONE CO. OF INDIANA	03/25/86–04/25/86	MONTHLY LOCAL TELEPHONE SERVICE FOR VALPARAISO DISTRICT OFFICE	51.73
04-11	6097540006	Do	03/25/86–04/25/86	MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR VALPARAISO DISTRICT OFFICE - AT&T COMMUNICATIONS	54.37
04-11	6097540004	INDIANA & MICHIGAN	02/10/86–03/12/86	MONTHLY BILLING FOR ELECTRICAL SERVICE FOR MARION DISTRICT OFFICE	11.09
04-16	6104520033	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	2.03

04-16	6105500011	JONATHAN FARNSLEY	03/20/86	STAFF TVL BY PVT AUTO TO ATTEND SOCIAL SECURITY SEMINAR - 120 MILES @ 20.5¢ P/M (SOC SEC CASEWORKER).	24.60
04-17	6106450025	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	MONTHLY BILLING FOR EQUIPMENT FOR KOKOMO DISTRICT OFFICE FOR TELEPHONE SERVICE	110.75
04-17	6106450024	Do	03/23/86-06/23/86	QUARTERLY BILLING FOR TELEPHONE EQUIPMENT FOR MARION DISTRICT OFFICE	9.00
04-17	6106450027	ELWOOD H HILLIS	04/07/86	HOTEL CHARGE IN CONNECTION WITH TRAVEL BY AUTO FROM KOKOMO, INDIANA TO WASHINGTON, DC	27.78
04-17	6106450026	Do	04/07/86-04/08/86	TRAVEL BY PRIVATE AUTO FROM (KOKOMO) INDIANA TO WASHINGTON, DC 638 X 20.5¢	130.79
04-17	6106450023	VALPARAISO DEPT OF WATER WORKS	02/12/86-03/12/86	MONTHLY WATER AND SEWAGE SERVICE FOR VALPARAISO DISTRICT OFFICE	17.74
04-18	6106660002	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.27
04-21	6107560010	ELWOOD H HILLIS	03/03/86-03/31/86	REIMBURSE MEMBER FOR PAYMENT OF MONTHLY CLEANING BILL FOR VALPARAISO DISTRICT OFFICE	50.00
04-21	6107560006	INDIANA BELL	02/19/86-03/18/86	MONTHLY BILLING FOR LOCAL TELEPHONE SERVICE FOR KOKOMO DISTRICT OFFICE	169.86
04-21	6107560007	Do	02/19/86-03/18/86	MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR KOKOMO DISTRICT OFFICE	.75
04-21	6107560008	Do	03/22/86-04/21/86	MONTHLY BILLING FOR LOCAL TELEPHONE SERVICE FOR MARION DISTRICT OFFICE	51.08
04-21	6107560009	Do	03/22/86-04/21/86	MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR MARION DISTRICT OFFICE	2.87
04-25	6113530001	ELWOOD H HILLIS	04/10/86-04/16/86	ROUND TRIP TRAVEL BY PLANE - WASHINGTON, DC TO INDIANAPOLIS, INDIANA (KOKOMO) TO WASHINGTON, DC.	156.00
04-28	6115320010	Do	03/01/86-03/31/86	REIMBURSE MEMBER FOR PAYMENT OF MARCH CLEANING BILL FOR MARION D.O.	30.00
04-28	6115320011	Do	04/01/86-04/30/86	REIMBURSE MEMBER FOR PAYMENT OF APRIL CLEANING BILL FOR KOKOMO D.O.	80.00
04-28	6115320015	Do	04/17/86-04/21/86	ROUNDTRIP TRAVEL BY PLANE FROM WASHINGTON, DC TO INDIANAPOLIS-(KOKOMO)-WASHINGTON, DC	178.00
04-28	6115320013	INDIANA & MICHIGAN	03/12/86-04/11/86	MONTHLY BILLING FOR ELECTRICAL SERVICE FOR MARION DISTRICT OFFICE	13.73
04-28	6115320012	PUBLIC SERVICE INDIANA	03/06/86-04/07/86	MONTHLY BILLING FOR ELECTRICAL SERVICE FOR KOKOMO DISTRICT OFFICE	153.77
04-28	6115320014	SHELL OIL CO.	03/06/86	PURCHASE OF GASOLINE FOR LEASED AUTO USED IN DISTRICT BY MEMBER AND STAFF FOR OFFICIAL BUSINESS ONLY.	18.10
04-30	6118890268	FIRST NATIONAL BANK	04/01/86-04/30/86	RENT 2 INDIANA AVE VALPARAISO,IN46383	450.00
04-30	6118890270	FRANK MAIDENBERG	04/01/86-04/30/86	RENT 323 S. ADAMS ST MARION,IN 46952	420.00
04-30	6118890269	OLDS PLAZA-LOWDERMILK	04/01/86-04/30/86	RENT 2016 S. ELIZABETH ST KOKOMO,IN	725.00
04-30	6120900234	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,620.21
04-30	6121720007	*(STATIONERY ALLOWANCE CHARGED)*	03/01/86-03/31/86		1,285.85
05-05	6119470014	GENERAL SERVICES ADMINISTRATION	05/01/86-10/31/86	MONTHLY BILLING FOR THREE FTS LINES FOR KOKOMO DISTRICT OFFICE	91.67
05-05	6119470016	THE KIPLINGER TAX LETTER	05/01/86-10/31/86	6 MONTH SUBSCRIPTION RENEWAL TO TAX LETTER	21.00
05-05	6119470017	THE KIPLINGER WASHINGTON LETTER	03/26/86	6 MONTH SUBSCRIPTION TO WASHINGTON LETTER	24.00
05-05	6119470015	THERMODYNE, INC.	04/23/86-04/29/86	PARTS AND SERVICE FOR HEATING AND AIR CONDITIONING UNIT IN KOKOMO DISTRICT OFFICE	355.88
05-06	6125330008	ELWOOD H HILLIS	01/01/86-01/31/86	ROUNDTRIP TRAVEL BY PLANE FROM WASHINGTON-INDIANAPOLIS (KOKOMO)-SOUTH BEND TO WASHINGTON	253.00
05-07	6126720015	C&P TELEPHONE COMPANY	04/25/86-05/25/86	C&P LOCAL SERVICE	403.51
05-08	6127550011	GENERAL TELEPHONE CO. OF INDIANA	04/25/86-05/25/86	MONTHLY LOCAL TELEPHONE SERVICE FOR VALPARAISO DISTRICT OFFICE	50.86
05-08	6127550012	Do	03/12/86-04/14/86	MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR VALPARAISO DISTRICT OFFICE	38.06
05-08	6127550014	KOKOMO GAS & FUEL CO.	03/18/86-04/17/86	MONTHLY FUEL BILL FOR HEAT FOR KOKOMO DISTRICT OFFICE	65.88
05-08	6127550013	NORTHERN INDIANA PUBLIC SERVICE CO.	01/02/86-02/01/86	MONTHLY ELECTRICAL SERVICE FOR VALPARAISO DISTRICT OFFICE	31.09
05-13	6129510009	AT&T INFORMATION SYSTEMS	04/24/86	TELEPHONE EQUIPMENT	283.56
05-13	6132430022	JONATHAN FARNSLEY	05/01/86-05/06/86	STAFF TRAVEL BY PRIVATE AUTO FOR BUSINESS MEETING 234 MILES AT 20.5¢	47.97
05-15	6133440014	ELWOOD H HILLIS	03/19/86-04/18/86	ROUND TRIP TRAVEL BY PLANE FROM WASHINGTON-SOUTH BEND, INDIANA (KOKOMO)-WASHINGTON	253.00
05-16	6134340010	INDIANA BELL	03/19/86-04/18/86	MONTHLY LOCAL TELEPHONE SERVICE, FOR KOKOMO DISTRICT OFFICE	169.86
05-16	6134340011	Do	04/01/86-04/30/86	MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR KOKOMO DISTRICT OFFICE	2.10
05-16	6135440011	ELWOOD H HILLIS	04/01/86-04/30/86	REIMB MEMBER FOR PAYMENT OF CLEANING BILL FOR MARION DISTRICT OFFICE FOR APRIL	30.00
05-16	6135440012	Do	04/22/86-05/21/86	REIMB MEMBER FOR PAYMENT OF CLEANING BILL FOR VALPARAISO DISTRICT OFFICE FOR APRIL	40.00
05-16	6135440013	INDIANA BELL	04/22/86-05/21/86	MONTHLY LOCAL TELEPHONE SERVICE FOR MARION DISTRICT OFFICE	56.13
05-16	6135440014	Do	02/01/86-02/28/86	MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR MARION DISTRICT OFFICE	5.41
05-21	6139440006	C&P TELEPHONE COMPANY	02/02/86-03/01/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.31
05-21	6139640009	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	TELEPHONE EQUIPMENT	309.37
05-22	6139540015	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	223.98
05-23	6139330005	Do	05/08/86-05/13/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.89
05-23	6140490006	ELWOOD H HILLIS	01/29/86-04/28/86	ROUND TRIP PLANE TRAVEL FROM WASHINGTON-INDIANAPOLIS-(KOKOMO)-WASHINGTON, DC	178.00
05-23	6140490003	INDIANA-AMERICAN WATER CO., INC.	05/02/86-05/07/86	QUARTERLY BILLING FOR WATER SERVICE FOR KOKOMO DISTRICT OFFICE	22.46
05-23	6140490005	JOHN L STOWELL		TVL BY PVT AUTO FM WASH-CROWN POINT, IN-KOKOMO, IN-WASH ON OFFICIAL BUSINESS F/MBR 1,420 MI .205/TOLLS.	298.40
05-23	6140490004	VALPARAISO DEPT OF WATER WORKS	03/12/86-04/10/86	MONTHLY BILLING FOR WATER AND SEWAGE SERVICE FOR VALPARAISO DISTRICT OFFICE	18.08
05-23	6141610024	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	MONTHLY BILLING FOR TELEPHONE EQUIPMENT FOR KOKOMO DISTRICT OFFICE	110.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELWOOD HILLIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	6141740015	C&P TELEPHONE COMPANY	03/01/86–03/31/86	C&P LOCAL SERVICE	223.98
05-23	6142560009	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	314.25
05-27	6143550004	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.06
05-28	6142620033	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	.82
05-28	6147890269	FIRST NATIONAL BANK	05/01/86–05/30/86	RENT 2 INDIANA AVE VALPARAISO,IN46383	450.00
05-28	6147890271	FRANK MAIDENBERG	05/01/86–05/30/86	RENT 323 S. ADAMS ST MARION,IN 4o952	420.00
05-28	6147890270	OLDS PLAZA-LOWDERMILK	05/01/86–05/30/86	RENT 2016 S. ELIZABETH ST KOKOMO,IN	725.00
05-30	6148690019	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	MONTHLY CHARGES FOR LEASE OF THREE FTS TELEPHONE LINES FOR KOKOMO DISTRICT OFFICE	91.67
05-30	6148690020	PUBLIC SERVICE INDIANA	04/07/86–05/06/86	MONTHLY CHARGES FOR ELECTRICAL SERVICE FOR KOKOMO DISTRICT OFFICE	157.74
05-30	6148950002	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	(188.17)
05-30	6148950003	Do	01/01/86–01/31/86	C&P LOCAL SERVICE	188.17
05-30	6149620026	ELWOOD H HILLIS	05/16/86–05/20/86	ROUND TRIP PLANE TRAVEL FROM WASHINGTON, D.C.-INDIANAPOLIS (KOKOMO) - WASHINGTON	198.00
05-31	6150900222	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		2,455.13
05-31	6150920072	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86–05/28/86		13.65
05-31	6153430007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		(503.61)
06-04	6150650028	POSTMASTER	05/09/86	22¢ STAMPS FOR OFFICE USE (500 STAMPS)	110.00
06-05	6153230017	ELWOOD H HILLIS	02/24/86	HOTEL & MEAL CHARGE IN CONNECTION WITH TRAVEL FROM (KOKOMO) INDIANAPOLIS TO WASHINGTON	54.78
06-09	6155700015	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	223.98
06-10	6157460008	INDIANA BELL	04/19/86–05/18/86	MONTHLY LOCAL TELEPHONE SERVICE FOR KOKOMO DISTRICT OFFICE - INDIANA BELL	169.96
06-10	6157460009	Do	04/19/86–05/18/86	MONTHLY LONG DISTANCE SERVICE FOR KOKOMO DISTRICT OFFICE - AT&T	1.95
06-10	6157460010	Do	05/06/86	CHARGES IN CONNECTION WITH USE OF FTS LINES IN KOKOMO DISTRICT OFFICE - INDIANA BELL	1.06
06-10	6157460011	Do	05/06/86	CHARGES IN CONNECTION WITH USE OF FTS LINES IN KOKOMO DISTRICT OFFICE	.75
06-10	6157510008	GENERAL TELEPONE CO. INDIANA	05/25/86–06/25/86	MONTHLY LOCAL TELEPHONE SERVICE FOR VALPARAISO DISTRICT OFFICE	54.75
06-10	6157510009	Do	05/25/86–06/25/86	MONTHLY LONG DISTANCE TELEPHONE SERVICE FOR VALPARAISO DISTRICT OFFICE	52.09
06-10	6157510013	ELWOOD H HILLIS	05/01/86–05/30/86	REIMBURSE MEMBER FOR PAYMENT OF MONTHLY CLEANING BILL FOR KOKOMO DISTRICT OFFICE	80.00
06-10	6157510014	INDIANA & MICHIGAN ELECTRIC COMPANY	04/11/86–05/12/86	MONTHLY BILLING FOR ELECTRICAL SERVICE FOR MARION DISTRICT OFFICE	15.08
06-10	6157510011	KOKOMO GAS & FUEL CO	04/14/86–05/13/86	MONTHLY FUEL SERVICE FOR KOKOMO DISTRICT OFFICE	48.97
06-10	6157510012	KOKOMO MUNICIPAL SANITATION UTILITY	01/27/86–04/28/86	QUARTERLY BILLING FOR SANITATION SERVICE FOR KOKOMO DISTRICT OFFICE	13.60
06-10	6157510010	NORTHERN INDIANA PUBLIC SERVICE CO	04/17/86–05/16/86	MONTHLY ELECTRICAL SERVICE FOR VALPARAISO DISTRICT OFFICE	26.63
06-10	6157740011	AT&T INFORMATION SYSTEMS	05/01/86–05/31/86	MONTHLY BILLING FOR TELEPHONE EQUIPMENT FOR KOKOMO DISTRICT OFFICE	110.75
06-12	6162500011	Do	03/31/85	TELEPHONE EQUIPMENT	(3.07)
06-12	6162500009	Do	04/02/86–05/01/86	TELEPHONE EQUIPMENT	264.25
06-16	6162620008	INDIANA BELL	05/22/86–06/21/86	MONTHLY LOCAL TELEPHONE SERVICE FOR MARION DISTRICT OFFICE	56.56
06-16	6162620009	Do	05/22/86–06/21/86	MONTHLY LONG DISTANCE TELEPHONE SER/ICE FOR MARION DISTRICT OFFICE	7.06
06-18	6164730011	ELWOOD H HILLIS	05/22/86	HOTEL CHARGE IN CONNECTION WITH TRAVEL BY AUTO FROM WASHINGTON TO KOKOMO, INDIANA	61.48
06-18	6164730010	Do	05/22/86–06/03/86	TRAVEL BY PRIVATE AUTO FROM WASHINGTON - KOKOMO, INDIANA - WASHINGTON - 1276 X .205	261.58
06-18	6164730012	Do	06/03/86	HOTEL & MEAL CHARGE IN CONNECTION WITH TRAVEL BY AUTO FROM KOKOMO, INDIANA TO WASHINGTON, DC	45.77
06-23	6169810017	Do	06/05/86	TRAVEL BY PLANE FROM WASHINGTON, D.C. - INDIANAPOLIS (KOKOMO)	79.00
06-23	6169810018	Do	06/11/86	TRAVEL BY PLANE FROM (KOKOMO) SOUTH BEND, INDIANA TO WASHINGTON, D.C.	159.00
06-25	6175610025	Do	06/12/86	TRAVEL BY PLANE FROM WASHINGTON, D.C. TO SOUTH BEND, INDIANA (KOKOMO)	159.00
06-27	6176740009	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	239.03
06-27	6177890267	FIRST NATIONAL BANK	06/01/86–06/30/86	RENT 2 INDIANA AVE VALPARAISO,IN46383	450.00
06-27	6177890269	FRANK MAIDENBERG	06/01/86–06/30/86	RENT 323 S. ADAMS ST MARION,IN 46952	420.00
06-27	6177890268	OLDS PLAZA-LOWDERMILK	06/01/86–06/30/86	RENT 2016 S. ELIZABETH ST KOKOMO,IN	725.00

06-30	6177440004	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.33
06-30	6181900219	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,561.50
06-30	6182750028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		377.18

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,174.22

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,773.62
TOTAL	**118,947.84**

OFFICE OF THE HON. MARJORIE S HOLT

SALARIES

BERGER, KEITH	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,249.99
CARTER, JOHANNA LACH	04/01/86-06/30/86	DISTRICT DIRECTOR	8,750.01
CRAIN, MARJORIE P	04/01/86-06/30/86	EXECUTIVE ASSISTANT	7,625.01
CROISSANT, JUNE B	04/01/86-06/30/86	DISTRICT AIDE	4,749.99
FREUNDEL, JOYCE M	04/01/86-06/30/86	STAFF ASSISTANT	4,250.01
GILL, RAYMOND S	04/01/86-06/30/86	LEGISLATIVE ANALYST	11,499.99
GRIMES, DANIEL ALAN	04/01/86-05/31/86	STAFF ASSISTANT	3,166.66
HALL, NORMAN PAUL	04/01/86-06/30/86	SPECIAL ASSISTANT	6,624.99
LUSBY, MILDRED M	04/01/86-06/30/86	DISTRICT AIDE	5,825.01
MURRAY, GEORGE T	04/01/86-06/30/86	LEGISLATIVE AIDE	9,000.00
RITTER, DOUGLAS D, JR	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,333.34
SILBAUGH, KATHLEEN	06/01/86-06/30/86	D.C. INTERN	600.00
SIMMS, BEVERLY CECELIA	04/01/86-06/30/86	PERSONAL SECRETARY	6,750.00
SMITH, MARSHA M	04/01/86-06/30/86	STAFF ASSISTANT	4,625.01

EXPENSES

04-07	6094490009	AT&T INFORMATION SYSTEMS	03/16/86-04/15/86	BILL FOR GLEN BURNIE DISTRICT OFFICE	112.27
04-07	6094490008	STANDARD COFFEE SERVICE	03/27/86	BILL FOR COFFEE FOR OFFICIAL CONSTITUENT VISITIS AND MEETINGS	90.35
04-16	6105500013	C & P OF MARYLAND	03/16/86-04/15/86	MONTHLY SERVICE FOR CHARGE - GLEN BURNIE DISTRICT OFFICE	57.33
04-16	6105500014	Do	03/16/86-04/15/86	AT&T COMMUNICATIONS FOR GLEN BURNIE DISTRICT OFFICE	1.21
04-16	6105500012	COMMART INCORPORATED	04/01/86-04/30/86	CRT TERMINAL RENTAL FOR MONTH OF APRIL	71.50
04-16	6105500015	MARJORIE S HOLT	03/01/86-03/31/86	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE - 608 MILES @ 20.5¢ PER MILE	124.64
04-17	6105590008	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.51
04-18	6106660005	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.71
04-25	6112470005	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	BILL FOR WASHINGTON OFFICE	65.48
04-25	6112470003	C & P OF MARYLAND	03/29/86-04/28/86	MONTHLY SERVICE CHARGE FOR GLEN BURNIE DISTRICT OFFICE	258.58
04-25	6112470004	Do	03/29/86-04/28/86	AT&T COMMUNICATIONS FOR GLEN BURNIE DISTRICT OFFICE	1.34
04-25	6112470002	THOMAS J LAINKFORD	03/14/86	PRINT 6 PG LETTER	102.00
04-30	6118890271	ANNE ARUNDEL COUNTY	04/01/86-04/30/86	RENT ARUNDEL CENTER NORTH GLEN BURNIE,MD	772.50
04-30	6120900203	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,928.99
04-30	6121720028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		261.86
05-07	6126720018	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	109.82
05-08	6127550016	MARJORIE S HOLT	04/01/86-04/30/86	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT MILEAGE - 745 MILES @ 20.5¢ PER MILE	152.72
05-08	6127550015	STANDARD COFFEE SERVICE	05/01/86	BILL FOR COFFEE FOR OFFICIAL CONSTITUENTS VISITS AND MEETINGS	47.35
05-13	6129510012	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	193.04
05-16	6134340013	C & P OF MARYLAND	04/16/86-05/15/86	BILL FOR GLEN BURNIE DISTRICT OFFICE	63.08
05-16	6134340014	Do	04/16/86-05/15/86	BILL FOR GLEN BURNIE DISTRICT OFFICE	21.34
05-16	6134340012	COMMART INCORPORATED	05/07/86	MONTHLY CRT TERMINAL RENTAL	71.50
05-21	6139640012	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	213.45
05-22	6139540018	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	114.86

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARJORIE S HOLT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	6139330008	Do	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.10
05-23	6141740018	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	114.85
05-23	6142560012	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	213.45
05-27	6143550007	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.43
05-28	6147890272	ANNE ARUNDEL COUNTY	05/01/86–05/30/86	RENT ARUNDEL CENTER NORTH GLEN BURNIE,MD	772.50
05-31	6150900193	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		1,928.99
05-31	6153430028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		613.82
06-04	6150290003	THOMAS J LANKFORD	04/16/86–04/25/86	SCOUT CERTIFICATES - REORDER CERTIFICATES - 2/C	87.00
06-04	6150420010	BENCHMARK SYSTEMS	05/27/86	BILL FOR XEROX 860 RIBBONS	46.50
06-04	6150420008	C & P OF MARYLAND	04/29/86–05/28/86	MONTHLY SERVICE FOR GLEN BURNIE DISTRICT OFFICE	258.18
06-04	6150420009	Do	04/29/86–05/28/86	AT&T COMMUNICATIONS FOR GLEN BURNIE DISTRICT OFFICE	.81
06-09	6155700018	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	114.86
06-10	6157510018	C & P OF MARYLAND	05/16/86–06/15/86	BILL FOR GLEN BURNIE DISTRICT OFFICE	60.38
06-10	6157510019	Do	05/16/86–06/15/86	AT&T COMMUNICATIONS FOR GLEN BURNIE OFFICE	5.92
06-10	6157510017	COMMART INCORPORATED	06/02/86	BILL FOR CRT MONTHLY RENTAL	71.50
06-10	6157510016	FEDERAL EXPRESS CORP	06/02/86	BILL FOR OFFICIAL EXPRESS MAIL LETTER	16.50
06-10	6157510015	STANDARD COFFEE SERVICE	06/02/86	BILL FOR COFFEE FOR OFFICIAL CONSTITUENT VISITS	47.35
06-12	6162500014	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	213.45
06-16	6162620010	MARJORIE S HOLT	05/01/86–05/31/86	REIMBURSEMENT FOR OFFICIAL IN DISTRICT MILEAGE 616 MILES AT 20.5¢ PER MILE	126.28
06-20	6170550011	C & P OF MARYLAND	05/29/86–06/28/86	BILL FOR GLEN BURNIE DISTRICT OFFICE - MONTHLY CHARGES	259.78
06-20	6170550012	Do	05/29/86–06/28/86	BILL FOR GLEN BURNIE DISTRICT OFFICE - AT&T COMMUNICATIONS	1.17
06-20	6170550010	NATIONAL NEWS AGENCY	01/01/86–05/31/86	SUBSCRIPTION OF USA TODAY FOR FIVE MONTHS	64.80
06-27	6176740012	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	213.45
06-27	6177890270	ANNE ARUNDEL COUNTY	06/01/86–06/30/86	RENT ARUNDEL CENTER NORTH GLEN BURNIE,MD	772.50
06-30	6177440007	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.83
06-30	6181900190	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		1,928.99
06-30	6182750007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		748.25

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	91,090.01
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	13,518.08
TOTAL	**104,608.09**

OFFICE OF THE HON. LARRY J HOPKINS

SALARIES

BENTLEY, JULIE M	04/01/86–06/30/86	SECRETARY	3,734.40
COMPTON, JEFFREY S	04/01/86–06/30/86	STAFF ASSISTANT	3,575.01
CRABOALI, JANNA SEPCIK	04/01/86–06/30/86	EXECUTIVE ASSISTANT	11,475.00
FABER, THOMAS J	04/01/86–06/30/86	PRESS SECRETARY	4,000.00

		FRAZER, J ATCHISON	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,409.99
		FREILING, KRISTIN R	04/01/86-06/30/86	RECEPTIONIST	3,416.67
		GOODPASTER, RHONDA JOY	04/01/86-06/30/86	SYSTEM OPERATOR	5,000.01
		HILLARD, JACK E	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	5,750.01
		HORTON, SHERRI DAWN	04/01/86-06/30/86	CASEWORK MANAGER	3,500.01
		KIRTLEY, MARY	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,834.99
		RANGEL, ROBERT S	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,624.99
		STEPHENSON, JENNIFER A	04/01/86-06/30/86	CASEWORKER	3,041.67
		VANHOOSE, LARRY	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	16,007.25
		WOODWARD, MARY E	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,999.99
		YEARY, BARBARA B	04/01/86-06/30/86	DISTRICT SECRETARY	4,256.25

EXPENSES

04-07	6092620005	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	63.00
04-07	6094490015	BRACKEN COUNTY NEWS	03/01/86-03/01/87	ANNUAL NEWSPAPER SUBSCRIPTION	12.50
04-07	6094490010	DINERS CLUB INTERNATIONAL	01/30/86-02/03/86	ROUND TRIP AIRLINE TICKET TO DISTRICT (LEXINGTON) FOR MEMBER	198.00
04-07	6094490011	Do	02/07/86-02/18/86	ROUND TRIP AIRLINE TICKET TO DISTRICT (LEXINGTON) FOR MEMBER	198.00
04-07	6094490012	Do	02/21/86-02/25/86	ROUND TRIP AIRLINE TICKET TO DISTRICT (LEXINGTON)	204.00
04-07	6094490013	Do	02/27/86-03/03/86	ROUND TRIP AIRLINE TICKET TO DISTRICT (LEXINGTON)	309.00
04-07	6094490017	GENERAL SERVICES ADMINISTRATION	02/28/86	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	414.60
04-07	6094490014	MT STERLING ADVOCATE	04/12/86-04/11/87	ANNUAL NEWSPAPER SUBSCRIPTION	17.85
04-07	6094490016	THOMAS-HOUSTON, INC	02/03/86	PICTURES FOR NEWSLETTER	3.25
04-08	6087810040	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.58
04-11	6099500029	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	1.62
04-14	6099400026	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	.75
04-14	6101300011	JEFFREY B. COMPTON	03/02/86-03/30/86	REIMB FOR MILEAGE FOR OFFICIAL BUSINESS, 500 MILES @ .20 PER MILE	100.00
04-14	6101300008	INTERCONNECT LEASING SYSTEMS, INC	03/01/86-04/30/86	TELEPHONE FOR LEXINGTON DISTRICT OFFICE	544.86
04-14	6101300010	KENTUCKY PRESS SERVICE	02/01/86-02/28/86	CLIPPING SERVICE	22.02
04-14	6101300009	TELECABLE OF LEXINGTON	04/01/86-04/30/86	CABLE FOR LEXINGTON OFFICE	9.19
04-16	6104500024	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	2.40
04-17	6105610041	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.87
04-30	6118890272	MCV VENTURE	04/01/86-04/30/86	RENT 333 WEST VINE ST LEXINGTON,KY 40507	2,650.00
04-30	6120900268	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,257.11
04-30	6121720008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		(11.89)
05-05	6120650006	THOMAS J LANKFORD	12/28/85	OFFICIAL PRINTING - GOLD CARDS	165.00
05-05	6121610017	CANTRELL/CUTTER PRINTING, INC	04/10/86	OFFICIAL PRINTING - MEETING CARD	254.69
05-05	6121610018	GENERAL SERVICES ADMINISTRATION	03/31/86	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	436.48
05-05	6121610016	KENTUCKY PRESS SERVICE	03/18/86-04/02/86	CLIPPING SERVICE	48.15
05-05	6121610015	THE COURIER JOURNAL& LOUISVILLE TIMES	04/05/86-04/05/87	ANNUAL NEWSPAPER SUBSCRIPTION	114.48
05-07	6125710002	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	136.61
05-09	6127730032	CANTRELL/CUTTER PRINTING, INC	04/21/86	MEETING CARD OFFICIAL PRINTING	301.28
05-09	6127730014	JEFFREY B. COMPTON	04/01/86-04/29/86	REIMBURSEMENT FOR MILEAGE FOR OFFICIAL BUSINESS (633 MILES @ .20 PER MILE)	126.60
05-09	6127730009	DINERS CLUB INTERNATIONAL	03/07/86-03/11/86	ROUND TRIP AIRLINE TICKET TO DISTRICT (LEXINGTON) WITH RETURN TO WASHINGTON	309.00
05-09	6127730010	Do	03/13/86-03/18/86	ROUND TRIP AIRLINE TICKET TO DISTRICT (LEXINGTON) WITH RETURN TO WASHINGTON	210.00
05-09	6127730013	INTERCONNECT LEASING SYSTEMS, INC	05/01/86-05/31/86	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	272.43
05-09	6127730011	THE ADVOCATE-MESSENGER	05/20/86-05/20/87	ANNUAL NEWSPAPER SUBSCRIPTION	85.00
05-13	6128630006	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	276.03
05-21	6139400041	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.94
05-21	6139610025	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	302.56
05-22	6139510002	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	143.09
05-23	6139300040	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.08
05-23	6141710002	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	143.09
05-23	6142520007	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	302.56
05-27	6143510041	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.04
05-28	6147890273	MCV VENTURE	05/01/86-05/30/86	RENT 333 WEST VINE ST LEXINGTON,KY 40507	2,650.00
05-31	6150900256	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,257.11
05-31	6150920086	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		1.30

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LARRY J HOPKINS—Con.					
05-31	6153430008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		255.30
06-05	6153230019	CANTRELL/CUTTER PRINTING, INC.	04/30/86	OFFICIAL PRINTING	417.13
06-05	6153230020	Do	05/08/86	OFFICIAL PRINTING	966.90
06-05	6153230021	Do	05/15/86	OFFICIAL PRINTING	4,164.86
06-05	6153230022	KENTUCKY PRESS SERVICE	05/02/86	CLIPPING SERVICE	56.99
06-05	6153230018	TELECABLE OF LEXINGTON	05/01/86-05/31/86	CABLE FOR LEXINGTON DISTRICT OFFICE	9.19
06-09	6154750002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	145.09
06-10	6157510020	DINERS CLUB INTERNATIONAL	04/18/86-04/22/86	ROUND TRIP AIRLINE TICKET TO DISTRICT (LEXINGTON)	188.00
06-10	6157510021	Do	04/23/86-04/29/86	ROUND TRIP AIRLINE TICKET TO DISTRICT (LEXINGTON)	188.00
06-10	6157510022	Do	05/01/86	ONE WAY AIRLINE TICKET TO DISTRICT (LEXINGTON)	108.00
06-10	6157510023	Do	05/06/86	ONE WAY AIRLINE TICKET FROM DISTRICT (LEXINGTON) TO WASHINGTON, DC	88.00
06-10	6157510024	GENERAL SERVICES ADMINISTRATION	04/30/86	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	418.57
06-10	6157510025	INTERCONNECT LEASING SYSTEMS, INC.	06/01/86-06/30/86	TELEPHONE BILL FOR LEXINGTON DISTRICT OFFICE	272.40
06-10	6157510026	THE CARLISLE MERCURY	06/15/86-06/14/87	ANNUAL NEWSPAPER SUBSCRIPTION	10.40
06-11	6161700001	CANTRELL/CUTTER PRINTING, INC.	05/29/86	OFFICIAL PRINTING	130.56
06-11	6161700002	Do	05/29/86	OFFICIAL PRINTING	273.86
06-11	6161700003	JEFFREY B. COMPTON	05/01/86-05/29/86	REIMBURSEMENT FOR OFFICIAL MILEAGE 1259 MILES @ .20 PER MILE	251.80
06-12	6161560007	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	302.96
06-23	6170570026	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	7.03
06-27	6176700006	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	343.62
06-27	6177510054	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	84.00
06-27	6177890271	MCV VENTURE	06/01/86-06/30/86	RENT 333 WEST VINE ST LEXINGTON,KY 40507	2,950.08
06-30	6177400038	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.07
06-30	6181900253	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,257.11
06-30	6182750029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		57.82
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	88,716.33
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,279.13
				TOTAL	120,[illegible]
OFFICE OF THE HON. FRANK HORTON					
SALARIES					
		BARKER, MARY SHEILA	04/01/86-06/30/86	DISTRICT OFFICE SECRETARY	2,932.09
		DORMAN, LYNDA M	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00
		FITZGERALD, MARY KNESS	04/01/86-06/30/86	FEDERAL LIAISON ASST	5,892.57
		KELLY, ARTHUR W	04/01/86-06/30/86	SPECIAL FIELD REPRESENTATIVE	1,830.80
		[illegible]	[illegible]	SECRETARY	[illegible]
		[illegible]	[illegible]	LEGISLATIVE CORRESPONDENT	[illegible]

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		MARVIN, MICHAEL L	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,271.93
		MCARTHUR, ELIZABETH W	04/01/86-06/30/86	STAFF AIDE	4,360.89
		MCCARTHY, KAREN A	04/01/86-06/30/86	STAFF AIDE	3,375.54
		MCGRATH, SHIRLEY I	04/01/86-06/30/86	OSWEGO OFFICE MGR'R	3,375.54
		MOY, RUBY G	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	17,175.00
		PAULINO, VIVIEN E	04/01/86-06/30/86	AUBURN OFFICE MNGR	5,032.50
		ROSE, DOLORES J	04/01/86-06/30/86	DIST DIR/FEDERAL LIAISON ADM'R	10,169.52
		UPSON, DONALD	04/01/86-06/30/86	EXECUTIVE ASSISTANT	9,919.53
		WALLS, ROSIN M	04/01/86-06/30/86	COMPUTER SPECIALIST	4,024.99

EXPENSES

04-08	6090800008	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.67
04-11	6099520035	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	1.85
04-11	6101710011	NEW YORK TELEPHONE	03/28/86-04/27/86	LOCAL TELEPHONE SERVICE	71.63
04-11	6101710012	Do	03/28/86-04/27/86	AT&T	17.03
04-11	6101710010	ROCHESTER TELEPHONE	03/16/86-04/15/86	LOCAL TELEPHONE SERVICE	76.15
04-14	6099420038	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	5.73
04-16	6106400002	NEW YORK TELEPHONE	04/01/86-04/30/86	LOCAL TELEPHONE SERVICE	166.24
04-17	6105590010	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	74.62
04-18	6106660007	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.70
04-21	6107560017	BUDGET RENT A CAR	02/05/86-03/05/86	LEASED CAR	425.00
04-21	6107560014	FRANK HORTON	02/08/86-02/24/86	REIMBURSE FOR MOBIL STATEMENT FOR LEASED CAR - GAS	57.23
04-21	6107560018	Do	03/07/86-03/09/86	R/T WASH/ROCH/WASH - 880 MILES @ 20.5¢ PER MILE	182.45
04-21	6107560019	Do	03/14/86-03/16/86	R/T WASH/ROCH/WASH - 890 MILES @ 20.5¢ PER MILE	182.45
04-21	6107560016	ITT DIALCOM	02/28/86	DUAL ACCESS ON COMPUTER	309.45
04-21	6107560015	ARTHUR W KELLY	01/04/86-03/22/86	MILEAGE INCURRED/OFFICE HOURS - 975 MILES @ 20.5¢ PER MILE	199.88
04-21	6107560011	DONALD UPSON	01/04/86	O/W WASHINGTON TO ONEIDA, NY OFICE HOURS - MILEAGE OF 481 MILES @ 20.5¢ PER MILE	100.86
04-21	6107560012	Do	01/05/86-01/12/86	REIMBURSE INTERNAL MILEAGE WITHIN 29TH CD - 826 MILES @ 20.5¢ PER MILE	169.33
04-21	6107560013	Do	01/13/86	REIMBURSE O/W SYRACUSE TO WASHINGTON AIR FARE	99.00
04-21	6107570013	AT&T INFORMATION SYSTEMS	02/01/86-03/31/86	PHONE CHARGES/AUBURN OFFICE	205.78
04-21	6107570014	Do	03/24/86	PHONE CHARGES/OSWEGO OFFICE	6.06
04-21	6107570011	AUBURN HOLIDAY INN	04/03/86-04/04/86	ROOM, LESS TAX AND MEAL FOR MEMBER WHILE IN 29TH CD	63.69
04-21	6107570008	FRANK HORTON	03/21/86-03/24/86	R/T WASH/ROCHESTER/WASH - 890 MILES @ 20.5¢ PER MILE	182.45
04-21	6107570009	Do	04/03/86-04/06/86	R/T WASH/AUBURN/WASH - 910 MILES @ 20.5¢ PER MILE	186.55
04-21	6107570010	Do	04/12/86-04/14/86	REIMBURSE AIR FARE R/T WASH/ROCH/WASH - USA 132/227	115.20
04-21	6107570012	NEW YORK TIMES	03/31/86-06/29/86	QUARTERLY RENEWAL OF NYT	39.00
04-21	6107570015	DELORES ROSE	01/03/86-03/31/86	PURCHASE OF NEWSPAPERS AND MAGAZINES FOR ROCH. OFFICE	98.90
04-21	6107570003	DONALD UPSON	02/13/86-02/16/86	WASHINGTON/ROCHESTER/WASHINGTON - R/T USA - REIMBURSE FOR AIR FARE	128.00
04-21	6107570004	Do	02/13/86-02/16/86	REIMBURSE FOR CAR RENTAL	85.38
04-21	6107570005	Do	02/15/86	REIMBURSE FOR DINNER IN DISTRICT	19.00
04-21	6107570006	Do	02/18/86	REIMBURSE FOR CAB FARE OFFICIAL/RHOB TO HILTON TO HYATT REGARDING LABOR LEGISLATIVE ISSUES	8.00
04-21	6107570028	WAYUGA COMMUNITY NEWSPAPERS, INC	04/01/86-04/01/87	RENEWAL FOR ONE YEAR TO RED CREEK HERALD/DR	18.00
04-22	6107710004	POSTMASTER	03/10/86	10 SHEETS OF 22¢ STAMPS (100 PER SHEET)	220.00
04-25	6115640028	GENERAL SERVICES ADMINISTRATION	01/01/86-03/31/86	RENT ROCHESTER NY 00000	5,947.00
04-25	6115640027	Do	04/01/86-06/30/86	RENT ROCHESTER NY 00000	6,014.00
04-30	6114730055	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	16.00
04-30	6118890273	JOSEPH D & ALMA M CASTALDO	04/01/86-04/30/86	RENT 120 EAST 1ST ST OSWEGO,NY 13126	499.80
04-30	6118890274	METCALF PLAZA ASSOCIATION	04/01/86-04/30/86	RENT 144 GENESEE ST AUBURN,NY 13021	452.75
04-30	6120900487	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,410.97
04-30	6121720029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		156.57
05-07	6126720020	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	218.67
05-13	6129510014	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	275.92
05-15	6135170007	NEW YORK TELEPHONE	04/28/86-05/27/86	LOCAL TELEPHONE SERVICE	71.49
05-15	6135170008	Do	04/28/86-05/27/86	AT&T	16.93
05-19	6129760009	Do	05/01/86-05/31/86	LOCAL TELEPHONE SERVICE	165.00
05-19	6129760010	Do	05/01/86-05/31/86	AT&T	.72
05-21	6139440010	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.41

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK HORTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	6139640014	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	301.71
05-21	6139730002	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	21.42
05-22	6139540020	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	230.19
05-23	6139330010	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	138.80
05-23	6140840008	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	6.67
05-23	6141650006	GR. ROCHESTER CABLEVISION	04/10/86	CABLE CONVERTER FOR ROCH OFFICE/ONE-TIME SET UP CHARGE	15.23
05-23	6141650008	FRANK HORTON	04/12/86-05/09/86	SKY CAPS WASH-ROCH-WASH	15.00
05-23	6141650009	Do	05/09/86	USA 538 O/W WASH TO ROCH	71.10
05-23	6141650010	Do	05/11/86	O/W DRIVE ROCH TO WASH 446 MILES AT 20.5	91.43
05-23	6141650005	OFFICE SUPPLY SERVICE	12/27/85	1985 SUPPLIES FOR THE CONGL ARTS CAUCUS	246.80
05-23	6141650007	ROCHESTER TELEPHONE	04/16/86	ROCHESTER OFFICE PHONE CHARGES	71.82
05-23	6141740020	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	230.19
05-23	6142500009	AT&T INFORMATION SYSTEMS	03/24/86-04/24/86	PHONE CHARGES FOR OSWEGO OFFICE	6.06
05-23	6142500007	Do	04/01/86-04/30/86	PHONE CHARGES FOR OSWEGO OFFICE	44.79
05-23	6142500008	Do	04/01/86-04/30/86	PHONE CHARGES FOR AUBURN OFFICE	102.89
05-23	6142500002	BUDGET RENT A CAR	03/05/86-04/05/86	LEASE CAR	425.00
05-23	6142500001	FRANK HORTON	03/08/86-04/05/86	MOBILE STATEMENT/LEASED CAR	77.65
05-23	6142500010	Do	04/24/86-04/27/86	R/T DRIVE - WASH/ROCH/WASH - 897 MILES @ 20.5¢ PER MILE	183.89
05-23	6142500003	ITT DIALCOM	03/31/86	DUAL ACCESS COMPUTER	695.83
05-23	6142500005	DONALD UPSON	04/30/86	MILEAGE FROM WASHINGTON TO SENECA FALLS, NY - 430 MILES @ 20.5¢ PER MILE	88.15
05-23	6142500004	Do	04/30/86-05/02/86	MILEAGE DURING OFFICE HOURS IN DISTRICT - 274 MILES @ 20.5¢ PER MILE	56.17
05-23	6142500006	Do	05/02/86	O/W ROCHESTER TO WASHINGTON - USA	79.00
05-23	6142560014	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	301.71
05-27	6143550009	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.12
05-28	6147890274	JOSEPH D & ALMA M CASTALDO	05/01/86-05/30/86	RENT 120 EAST 1ST ST OSWEGO,NY 13126	400.00
05-28	6147890275	METCALF PLAZA ASSOCIATION	05/01/86-05/30/86	RENT 144 GENESEE ST AUBURN,NY 13021	452.75
05-29	6147810001	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	7.00
05-31	6150900469	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,403.85
05-31	6150920180	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		200.00
05-31	6153430029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		243.55
06-04	6150650030	POSTMASTER	04/25/86	7 SHEETS OF 22¢ STAMPS (100 TO SHEET)	154.00
06-04	6150650031	Do	04/25/86	2 SHEETS OF 2¢ STAMPS (100 TO SHEET)	4.00
06-09	6155700020	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	230.19
06-10	6157460003	DONALD UPSON	05/08/86	O/W WASH TO ROCK VIA AIR	89.00
06-10	6157460006	Do	05/08/86	PARKING OF CAR	24.00
06-10	6157460004	Do	05/08/86-05/09/86	IN-DISTRICT MILEAGE 214 MILES AT 20.5¢ P/M AND TOLL	45.82
06-10	6157460007	Do	05/09/86	ONE NIGHT LODGING AND PHONE CALL	40.67
06-10	6157460005	Do	05/10/86	O/W ROCH TO WASH VIA AUTO 440 MILES AT 20.5¢ P/M	90.20
06-11	6161700008	AT&T INFORMATION SYSTEMS	04/24/86-05/24/86	PHONE CHARGES FOR OSWEGO OFFICE	6.06
06-11	6161700005	BUDGET RENT A CAR	04/05/86-05/05/86	LEASE AUTO	425.00
06-11	6161700006	FRANK HORTON	04/24/86-04/26/86	MOBIL STATEMENT FOR LEASED CAR - GAS	22.00
06-11	6161700004	Do	05/13/86	MAILING PACKAGE TO TEXAS FOR A CONSTITUENT WHO NEEDED INFORMATION	3.81
06-11	6161700003	Do	05/29/86-06/01/86	R/T DRIVE WASH-ROCH-WASH 890 MILES AT .205	182.45
06-13	6162500013	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	301.71

05-16	6162600002	HOLIDAY INN/AUBURN	05/17/86	RESTAURANT AND ROOM CHARGES FOR MEMBER IN DISTRICT	50.78
05-16	6162600001	FRANK HORTON	05/14/86	MAILING OF DOCUMENTS TO GERMANY TO CONSTITUENT IN SERVICE	1.34
05-16	6162600003	LODGE ON THE GREEN	05/10/86	LODGING FOR MEMBER IN DISTRICT	45.00
05-16	6162600004	ROCHESTER TELEPHONE	05/16/86	ROCHESTER OFFICE PHONES	84.91
05-18	6169800002	NEW YORK TELEPHONE	05/28/86-06/27/86	LOCAL TELEPHONE SERVICE	65.11
05-18	6169800003	Do	05/28/86-06/27/86	AT&T COMMUNICATIONS	20.68
05-20	6171700007	Do	06/01/86-06/30/86	LOCAL TELEPHONE SERVICE	169.31
05-20	6171700008	Do	06/01/86-06/30/86	AT&T COMMUNICATIONS	.36
06-23	6170800004	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	.67
06-27	6176340012	POSTMASTER	06/13/86	6 SHEETS OF 22¢ STAMPS (100 TO PAGE), 1 SHEET OF 2¢ STAMPS (100 TO PAGE), 1 SHEET OF 14¢ STAMPS (100).	148.00
06-27	6176740014	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	301.71
06-27	6177890272	JOSEPH D & ALMA M CASTALDO	06/01/86-06/30/86	RENT 120 EAST 1ST ST OSWEGO,NY 13126	499.80
06-27	6177890273	METCALF PLAZA ASSOCIATION	06/01/86-06/30/86	RENT 144 GENESEE ST AUBURN,NY 13021	452.75
06-30	6177440009	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.67
06-30	6178510026	ITT DIALCOM	04/30/86	DUAL ACCESS ON COMPUTER	326.55
06-30	6178510025	Do	05/31/86	DUAL ACCESS ON COMPUTER	349.26
06-30	6181900463	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,393.18
06-30	6181920194	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		144.95
06-30	6182400008	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(3.75)
06-30	6182750008	Do	06/01/86-06/30/86		587.41

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	79,577.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,491.17
TOTAL	**114,068.33**

OFFICE OF THE HON. JAMES J HOWARD

SALARIES

BRYSON, JOY BRISTOL	04/01/86-06/30/86	STAFF ASSISTANT	300.00
CAVERLY, PAUL	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	7,500.00
CHORBAJIAN, ROSALIE	04/01/86-06/30/86	STAFF ASSISTANT	6,641.16
CONLON, RICHARD P	06/01/86-06/30/86	STAFF ASSISTANT	800.00
DEITZ, WILLIAM Y	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	3,378.72
DUFFY, JOHN A	04/01/86-06/30/86		8,527.83
EDWARDS, LILLIAN E	04/01/86-06/30/86		4,987.92
FATEMI, NANCY S	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	5,793.36
FORD, CAROLYN	04/01/86-06/30/86	PART-TIME EMPLOYEE	346.17
IMUS, SCOT E	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,250.00
JENKINS, BARBARA A	04/01/86-06/30/86	STAFF ASSISTANT	3,125.01
KLEISSLER, DIANE E	04/01/86-06/30/86	LEGISLATIVE AIDE	3,990.99
MCCANN, BETTY E	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
SEVIER, LISA	04/01/86-06/30/86	LEGISLATIVE AIDE	6,641.16
THOMPSON, J CARROLL	04/01/86-06/30/86	STAFF ASSISTANT	7,771.53
WEST, EDNA F	04/01/86-06/30/86		5,652.06
WINDHAM, JUDITH C	04/01/86-06/30/86	APPOINTMENTS SECTY-RECEPTIONIST	300.00

EXPENSES

04-07	6092620006	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	246.50
04-09	6097400012	ASBURY PARK PRESS	04/10/86-04/10/87	NEWSPAPER SUBSCRIPTION	169.00
04-09	6097400008	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	TELEPHONE EQUIPMENT CHARGES	52.39

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES J HOWARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	6097400014	Do	02/06/86-03/05/86	TELEPHONE EQUIPMENT	62.16
04-09	6097400011	Do	02/12/86-03/11/86	TELEPHONE EQUIPMENT CHARGES	55.94
04-09	6097400009	Do	03/06/86-04/05/86	TELEPHONE EQUIPMENT CHARGES	14.63
04-09	6097400013	LILLIAN EDWARDS	01/01/86-02/28/86	REIMB NEWSPAPERS AT NEWSSTAND	16.75
04-09	6097400006	GENERAL SERVICES ADMINISTRATION	01/01/86-01/31/86	FTS EQUIPMENT & INSTALLATION CHARGE	240.42
04-09	6097400005	Do	02/01/86-02/28/86	FTS EQUIPMENT CHARGE	12.69
04-09	6097400007	ITT DIALCOM	02/01/86-02/28/86	COMPUTER RECORDS OVER MAXIMUM	90.00
04-09	6097400010	MONMOUTH CABLEVISION	03/15/86-04/14/86	CABLE T.V. SERVICE - BELMAR DISTRICT OFFICE	15.50
04-21	6108710012	DINERS CLUB INTERNATIONAL	02/24/86	TRAVEL REIMBURSEMENT/JJH/AMTRAK/METRO PARK, NJ TO WASH, DC	74.50
04-21	6108710013	Do	02/28/86	TRAVEL REIMBURSEMENT/JJH/NEW YORK AIR/WASH, DC TO NEWARK, NJ	53.00
04-21	6108710014	Do	03/03/86	TRAVEL REIMBURSEMENT/JJH/NEW YORK AIR/ NEWARK, NJ TO WASH, DC	53.00
04-21	6108710015	Do	03/17/86	TRAVEL REIMBURSEMENT/JJH/AMTRAK/METROPARK, NJ TO WASH, DC	74.50
04-21	6108710016	FEDERAL EXPRESS CORP	03/21/86	SHIPPING CHARGES	19.00
04-21	6108710019	NEW JERSEY BELL	02/28/86-03/28/86	NEW JERSEY BELL CHARGES	114.78
04-21	6108710020	Do	02/28/86-03/28/86	AT&T COMMUNICATIONS CHARGES	12.40
04-21	6108710017	NEW JERSEY NATURAL GAS CO	03/03/86-04/02/86	UTILITIES FOR TOMS RIVER DISTRICT OFFICE	79.73
04-21	6108710018	TOMS RIVER WATER CO	01/01/86-03/26/86	WATER FOR TOMS RIVER DISTRICT OFFICE	9.12
04-22	6111470013	ASBURY PARK PRESS	04/10/86-04/10/87	NEWSPAPER SUBSCRIPTION	169.00
04-22	6111470026	NANCY BLADES	03/01/86-03/03/86	TRAVEL REIMB WASH., DC TO BELFORD, NJ AND RETURN 480 MI AT .205, TOLLS	106.40
04-22	6111470024	BOROUGH OF BELMAR	04/01/86-06/30/86	WATER/SEWER FOR BELMAR DISTRICT OFFICE	37.50
04-22	6111470019	CANTRELL/CUTTER PRINTING, INC	03/25/86	NEWSLETTER PRINTING	250.54
04-22	6111470017	Do	03/31/86	PRINTING CHARGES/NEWSLETTER & LABELS	1,189.54
04-22	6111470022	PAUL CAVERLY	02/03/86-03/20/86	TRAVEL WITHIN THE DISTRICT REIMB PARKING & TOLLS 868 MILES AT .205	210.04
04-22	6111470018	WILLIAM T DEITZ	04/01/86-04/03/86	TRAVEL REIMB PRIVATE AUTO WASH., DC TO BELFORD, NJ & RETURN 480 MI AT .205, TOLLS	106.40
04-22	6111470014	JERSEY CENTRAL P & L CO	02/17/86-03/18/86	UTILITIES FOR BELMAR DISTRICT OFFICE	94.11
04-22	6111470021	Do	02/18/86-03/19/86	UTILITY CHARGES FOR TOMS RIVER DISTRICT OFFICE	95.27
04-22	6111470023	BETTY E MCCANN	01/01/86-02/28/86	NEWSSTAND PURCHASE OF NEWSPAPER	44.50
04-22	6111470015	NEW JERSEY BELL	02/14/86-03/13/86	N.J. BELL CHARGES	71.55
04-22	6111470016	Do	02/14/86-03/13/86	AT&T COMMUNICATIONS	19.22
04-22	6111470025	NEW YORK TIMES	03/31/86-06/29/86	NEWSPAPER SUBSCRIPTION	39.00
04-22	6111470020	THE REGISTER	04/15/86-10/15/87	NEWSPAPER SUBSCRIPTION	68.00
04-25	6112470006	DINERS CLUB INTERNATIONAL	03/08/86	TRAVEL REIMB JJH/AMTRAK - METRO PARK NEW JERSEY TO WASH., DC	74.50
04-30	6114740001	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	467.00
04-30	6118890278	ALFONSO DIMATTEO	04/01/86-04/30/86	RENT 1174 FISCHER BLVD TOMS RIVER,NJ 08753	650.00
04-30	6118890276	INFANT CENTERS INC	04/01/86-04/30/86	RENT 169 HWY 365 BELFORD,NJ 07718	395.00
04-30	6118890275	JOHN J HANLEY	04/01/86-04/30/86	RENT 808 BELMAR PLAZA BELMAR,NJ 07719	800.00
04-30	6118890277	SHORE RENTALS, INC	04/01/86-04/30/86	RENT	699.00
04-30	6120900171	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,419.77
04-30	6120920041	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		4.55
04-30	6121590011	*(STATIONERY ALLOWANCE CHARG'D)*	04/30/86	CREDIT FOR 1985	(42.04)
04-30	6121720009	Do	04/01/86-04/30/86		520.70
05-06	6114550005	C&P TELEPHONE COMPANY	10/01/85-10/31/85	TOLL CALLS	39.29
05-06	6114550036	Do	10/01/85-10/31/85	TOLL CALLS	103.05
05-06	6114550027	Do	11/01/85-11/30/85	TOLL CALLS	1.80

05-05	6114890041	Do	11/01/85-11/30/85	TOLL CALLS	160.48
05-05	6114890051	Do	12/01/85-12/31/85	TOLL CALLS	123.56
05-05	6120650015	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	AT&T EQUIPMENT CHARGES	52.39
05-05	6120650017	Do	03/12/86-04/11/86	AT&T EQUIPMENT CHARGES	55.94
05-05	6120650016	Do	04/06/86-05/05/86	AT&T EQUIPMENT CHARGES	14.63
05-05	6120650014	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS EQUIPMENT CHARGES	12.69
05-05	6120650007	JAMES J HOWARD	04/18/86-04/21/86	REIMBURSEMENT/TRAVEL AMTRAK/WASH, D.C. TO METROPARK AND RETURN	149.00
05-05	6120650008	KANE DELIVERY	04/10/86	MESSENGER SERVICE	10.55
05-05	6120650009	NEW JERSEY BELL	03/05/86-04/05/86	NEW JERSEY BELL CHARGES	115.53
05-05	6120650010	Do	03/05/86-04/05/86	AT&T COMMUNICATIONS CHARGES	7.26
05-05	6120650013	Do	03/14/86-04/01/86	N.J. BELL CHARGES	32.54
05-05	6120650011	Do	03/14/86-04/14/86	NEW JERSEY BELL CHARGES	148.29
05-05	6120650012	Do	03/14/86-04/14/86	AT&T COMMUNICATIONS CHARGES	51.01
05-05	6121440011	JERSEY CENTRAL P & L CO	03/18/86-04/16/86	UTILITY SERVICE	92.33
05-05	6121440010	Do	03/19/86-04/18/86	UTILITY SERVICE	94.91
05-05	6122620006	POSTMASTER	03/20/86	OVERNIGHT EXPRESS MAIL	21.50
05-05	6122620007	Do	03/31/86	OVERNIGHT EXPRESS MAIL	12.85
05-06	6122820023	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	AT&T TELEPHONE EQUIPMENT CHARGES	62.16
05-06	6122820024	DINERS CLUB INTERNATIONAL	04/15/86	TRAVEL REIMBURSEMENT JJH/AMTRAK - METRO PARK, NEW JERSEY TO WASHINGTON, D.C.	14.50
05-06	6122820021	ITT DIALCOM	03/31/86	RECORDS OVER MAX ON COMPUTER	45.00
05-06	6122820022	EDNA WEST	01/30/86-03/19/86	OFFICIAL EXPENSES/DISTRICT OFFICE/COFFEE EXPENSES FOR CONSTITUENT MEETINGS	9.76
05-07	6126720021	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	191.15
05-13	6129510015	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	788.27
05-21	6139440011	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	219.71
05-21	6139640015	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	866.37
05-21	6139730003	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	.67
05-22	6139540021	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	199.07
05-23	6129600009	ASBURY PARK PRESS	04/21/86-04/21/87	SUBSCRIPTION	169.00
05-23	6129600006	JAMES J HOWARD	04/23/86-04/29/86	TRAVEL REIMBURSEMENT: AMTRAK/WASH, DC TO METROPARK, N.J. & RETURN	149.00
05-23	6129600007	MONMOUTH CABLEVISION	04/15/86-05/14/86	CABLE TELEVISION SERVICE FOR BELMAR DISTRICT OFFICE	15.50
05-23	6129600008	WASHINGTON JOURNALISM REVIEW	04/01/86-04/01/87	SUBSCRIPTION	22.00
05-23	6139330011	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	124.72
05-23	6140840009	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	4.47
05-23	6141740021	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	199.07
05-23	6142560015	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	866.37
05-27	6143550010	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	192.19
05-28	6142620035	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	3.21
05-28	6147890279	ALFONSO DINATTEO	05/01/86-05/30/86	RENT 1174 FISCHER BLVD TOMS RIVER,NJ 08753	650.00
05-28	6147890277	INFANT CENTERS INC	05/01/86-05/30/86	RENT 169 HWY 365 BELFORD,NJ 07718	395.00
05-28	6147890276	JOHN J HANLEY	05/01/86-05/30/86	RENT 808 BELMAR PLAZA BELMAR,NJ 07719	800.00
05-28	6147890278	SHORE RENTALS, INC.	05/01/86-05/30/86	RENT	699.00
05-29	6147810002	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	299.50
05-30	6149800023	JERSEY CENTRAL P & L CO	04/16/86-05/19/86	UTILITY SERVICE	186.33
05-30	6149800024	Do	04/16/86-05/19/86	UTILITY SERVICE	109.14
05-31	6150900163	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,515.10
05-31	6153430009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		893.92
05-31	6153570030	Do	05/31/86	CREDIT FOR 1985	(149.41)
06-04	6150420013	FEDERAL EXPRESS CORP	05/01/86	DELIVERY CHARGES	25.00
06-04	6150420011	JAMES J HOWARD	05/11/86-05/17/86	TRAVEL REIMB BELFORD, NJ TO WASH., DC & RETURN 480 MI AT .205 , TOLLS	106.40
06-04	6150420012	Do	05/20/86	TRAVEL REIMB METRO PARK, NJ TO WASH., DC/AMTRAK	74.50
06-04	6150420016	KANE DELIVERY, LTD.	05/01/86	DELIVERY CHARGES	8.55
06-04	6150420019	NEW JERSEY BELL	03/28/86-04/28/86	N.J. BELL CHARGES	107.67
06-04	6150420020	Do	03/28/86-04/28/86	AT&T COMMUNICATIONS	6.58
06-04	6150420021	Do	04/04/86-05/04/86	AT&T CHARGES	115.31
06-04	6150420022	Do	04/04/86-05/04/86	AT&T COMMUNICATIONS	13.77
06-04	6150420015	NEW JERSEY NATURAL GAS CO	04/02/86-05/01/86	DISTRICT OFFICE UTILITIES	29.78

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES J HOWARD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	6150420017	OCEAN COUNTY REPORTER	05/01/86-05/01/87	SUBSCRIPTION	22.00
06-04	6150420014	SOUTH SHORE PAPER INC	05/09/86	DISTRICT OFFICE SUPPLIES	56.27
06-04	6150420018	THE WESTERN UNION TELEGRAPH CO.	04/15/86-04/25/86	TELEGRAMS	27.39
06-04	6150650029	POSTMASTER	04/30/86	STAMPS	200.00
06-04	6153540021	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	AT&T EQUIPMENT CHARGES (BELFORD)	52.39
06-04	6153540022	Do	04/06/86-05/05/86	AT&T EQUIPMENT CHARGES (BELMAR)	62.16
06-04	6153540020	Do	05/06/86-06/05/86	AT&T EQUIPMENT CHARGES (BELFORD)	74.63
06-04	6153540023	JAMES J HOWARD	05/02/86-05/05/86	TRAVEL REIMBURSEMENT - WASH, DC TO METRO PARK, NJ & RETURN	148.00
06-04	6153540025	Do	05/09/86	TRAVEL REIMBURSEMENT/WASH, DC TO METRO PARK, NJ	73.50
06-04	6153540024	TOMS RIVER WATER CO.	10/01/85-12/30/85	WATER SERVICE FOR TOMS RIVER DISTRICT OFFICE	9.12
06-09	6155700021	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	199.07
06-10	6157710002	PAUL CAVERLY	04/01/86-04/30/86	MEAL REIMBURSEMENT DURING TRAVEL IN DISTRICT	5.00
06-10	6157710023	Do	04/01/86-04/30/86	TRAVEL REIMBURSEMENT IN DISTRICT 873 MILES @ .205 AND TOLLS	197.42
06-10	6157710005	LILLIAN EDWARDS	03/01/86-04/30/86	REIMBURSEMENT/PURCHASE OF NEWSPAPERS AT NEWSSTAND	16.75
06-10	6157710001	Do	05/05/86	TRAVEL WITHIN THE 3RD CONG DISTRICT - REIMBURSEMENT	31.03
06-10	6157710006	DIANE E KLEISSLER	05/09/86-05/12/86	TRAVEL REIMBURSEMENT/WASH, TO BELFORD, NJ & RETURN 480 MI @ .205 TOLLS	106.40
06-10	6157710004	BETTY E MCCANN	03/01/86-04/30/86	REIMBURSEMENT/PURCHASE OF NEWSPAPERS AT NEWSSTAND	21.50
06-12	6162500018	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	866.37
06-16	6164520024	AT&T CONSUMER SALES	05/14/86-08/14/86	TELEPHONE EQUIPMENT LEASING	4.50
06-16	6164520025	AT&T INFORMATION SYSTEMS	04/12/86-05/11/86	TELEPHONE EQUIPMENT CHARGES	55.94
06-16	6164520022	ITT DIALCOM	04/01/86-04/30/86	COMPUTER RECORDS OVER MAXIMUM	60.00
06-16	6164520021	KANE DELIVERY, LTD.	05/27/86	MESSENGER SERVICE	8.55
06-16	6164520023	EDNA WEST	04/28/86	OFFICIAL EXPENSES/REIMBURSEMENT FOR COFFEE SUPPLIES FOR MEETINGS WITH CONSTITUENTS	4.39
06-18	6164730019	WILLIAM T DEITZ	05/29/86-05/30/86	TRAVEL REIMBURSEMENT/WASH, DC TO BELFORD, NJ & RETURN - 480 MI @ .205 TOLLS	106.40
06-18	6164730018	NANCY S FATEMI	05/29/86-05/31/86	TRAVEL REIMBURSEMENT/WASH, DC TO BELFORD, NJ & RETURN - 480 MI @ .205 TOLLS	106.40
06-18	6164730016	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS TELEPHONE	12.69
06-18	6164730017	JAMES J HOWARD	05/23/86-06/04/86	TRAVEL REIMBURSEMENT/BALTIMORE, MD TO METRO PARK, NJ & RETURN TO DC AMTRAK	141.50
06-18	6164730013	MONMOUTH CABLEVISION	05/15/86-06/14/86	CABLE TELEVISION SERVICE	15.50
06-18	6164730014	NEW JERSEY BELL	04/15/86-05/15/86	NJ BELL CHARGES	111.25
06-18	6164730015	Do	04/15/86-05/15/86	AT&T COMMUNICATIONS	116.28
06-23	6170800005	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	3.25
06-23	6171810026	DAVID R RAMAGE	06/04/86	PRINTING CHARGES	47.25
06-23	6171810025	JACK DUFFY	06/06/86	REIMBURSEMENT EXPRESS MAIL SERVICE	10.75
06-23	6171810028	JAMES J HOWARD	06/05/86	TRAVEL REIMBURSEMENT WASH, D.C. TO METRO PARK AMTRAK	77.50
06-23	6171810029	Do	06/09/86	TRAVEL REIMBURSEMENT NEWARK, N.J. TO WASH., D.C. AIRLINE	55.00
06-23	6171810017	Do	06/12/86-06/16/86	TRAVEL REIMBURSEMENT WASH, D.C. TO METRO PARK, N.J. & RETURN AMTRAK	155.00
06-23	6171810024	BETTY E MCCANN	05/02/86	TRAVEL REIMBURSEMENT WITHIN THE DISTRICT W/MEMBER 103 MILES @ 20.5¢ PER MILE PLUS TOLLS	22.42
06-23	6171810022	NEW JERSEY BELL	04/29/86-05/31/86	N.J. BELL TELEPHONE CHARGES	98.45
06-23	6171810023	Do	04/29/86-05/31/86	AT&T COMMUNICATIONS CHARGES	20.58
06-23	6171810027	NEW JERSEY NATURAL GAS CO.	05/01/86-06/02/86	GAS SERVICE FOR TOMS RIVER DISTRICT OFFICE	18.54
06-23	6171810020	SHORE RENTALS, INC.	01/24/86-01/27/86	TRAVEL EXPENSE/LEASE OF CAR WITHIN DISTRICT	116.00
06-23	6171810019	Do	01/31/86-02/03/86	TRAVEL EXPENSE/LEASE OF CAR WITHIN DISTRICT	87.00
06-23	6171810018	Do	04/18/86-04/21/86	TRAVEL EXPENSE/LEASE OF CAR WITHIN DISTRICT	87.00
06-23	6171810021	EDNA WEST	06/27/86-06/[illegible]/86	REIMBURSEMENT FOR COFFEE FOR CONSTITUENT MEETINGS	4.47

06-25	6176410021	ITT DIALCOM	11/01/85-12/31/85	COMPUTER DUAL ACCESS CHARGES	104.70
06-27	6176740015	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	874.29
06-27	6177510055	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	34.50
06-27	6177890277	ALFONSO DIMATTEO	06/01/86-06/30/86	RENT 1174 FISCHER BLVD TOMS RIVER,NJ 08753	650.00
06-27	6177890275	INFANT CENTERS INC.	06/01/86-06/30/86	RENT 169 HWY 365 BELFORD,NJ 07718	395.00
06-27	6177890274	JOHN J.HANLEY	06/01/86-06/30/86	RENT 808 BELMAR PLAZA BELMAR,NJ 07719	800.00
06-27	6177890276	SHORE RENTALS, INC.	06/01/86-06/30/86	RENT	699.00
06-30	6177440010	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	171.33
06-30	6181900158	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,515.10
06-30	6182750030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		270.38

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 74,764.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 35,481.40

ADJUSTMENTS/REFUNDS

EXPENSES

05-23	6170980003	ASBURY PARK PRESS	04/21/86-04/21/87	REFUND DUE TO DUPLICATE PAYMENT	(169.00)
05-15	6170990001	POSTMASTER	03/20/85	REFUND DUE TO REIMBURSEMENT TO 1985 CONG. JAMES HOWARD OE FOR UNUSED STAMPS	(398.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (567.00)

TOTAL **188,670.31**

OFFICE OF THE HON. STENY H HOYER

SALARIES

ABRAMS, RON DAVID	06/01/86-06/30/86	INTERN	1,000.00
BRADLEY, CYNTHIA P	04/09/86-06/30/86	LEGISLATIVE ASSISTANT	5,011.10
CAMPBELL, AARON R	04/01/86-06/30/86	PART-TIME EMPLOYEE	750.00
CONSTANTINO, LISA Z FOWLER	04/01/86-06/30/86	SENIOR LEGISLATIVE CORRESPONDENT	4,250.01
DAVIS, BEVERLY A	04/01/86-06/30/86	RECEPTIONIST/COMPUTER OPERATOR	3,500.01
FEINROTH, MARK	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,250.00
FITZGERALD, DARYL L	06/01/86-06/30/86	TEMPORARY EMPLOYEE	1,000.00
GILKERSSON, FLORENCE L	04/16/86-06/30/86	CASEWORKER	3,333.33
HARRISON, A FRANK	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,249.99
HATHWAY, MARGARET L	04/01/86-06/30/86	SPECIAL ASSISTANT	4,250.01
JOHANSON, KARIN E	04/01/86-06/30/86	PRESS SECRETARY	6,249.99
KORSH, DAVID IRVING	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,625.01
LEWIS, ELEANOR G	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,250.00
MAY, KATHLEEN ANN	04/01/86-06/30/86	APPOINTMENT SECRETARY	6,375.00
MCLELLAN, EDNA M	04/01/86-06/30/86	COMMUNITY AFFAIRS ASSISTANT	3,249.99
MCNEAL, EDWARD, JR	04/01/86-06/30/86	SPECIAL ASSISTANT	4,374.99
MIXON, KIMBERLY Y	04/01/86-06/30/86	RECEPTIONIST	3,333.33
OTT, CHRISTINA G	04/01/86-06/30/86	CASEWORKER	4,500.00
RICHARDSON, BETTY S	04/01/86-06/30/86	CHIEF CASE WORKER	4,875.00
TRAWICK, BERNICE	04/01/86-06/30/86	COMPUTER OPERATOR	4,874.99
WEBER, MARTHA JANE	04/01/86-06/30/86	DISTRICT OFFICE DIRECTOR	7,875.01
WHITNEY, KAREN D	06/01/86-06/30/86	TEMPORARY EMPLOYEE	1,000.00
YEWELL, JOHN LESLIE	05/01/86-05/31/86	TEMPORARY EMPLOYEE	1,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STENY H HOYER—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	6092400006	CANTRELL/CUTTER PRINTING, INC	03/11/86	PRINTING CHARGES FOR TOWN MEETING CARD	730.27
04-07	6092400007	Do	03/11/86	TAX GUIDE NEWSLETTER FOR SENIOR CITIZENS IN 5TH DISTRICT	836.40
04-07	6092400005	CONGRESSIONAL BALCK CAUCUS	01/01/86-12/31/86	MEMBERSHIP DUES FOR 1986	1,000.00
04-07	6092400003	DAVID R RAMAGE	03/07/86	LETTER ON TAX REFORM SENT TO FEDERAL EMPLOYEES IN THE 5TH DISTRICT OF MD	732.50
04-07	6092400004	SUPERVISORS OF ELECTIONS	03/05/86	PRINTING OF LABELS FOR SENIOR CITIZEN MAILING	137.95
04-08	6090840017	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.10
04-11	6097540008	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	SERVICE AND EQUIPMENT FOR FEBRUARY 1986	23.63
04-11	6097540009	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	TELEPHONE CHARGES FOR DISTRICT OFFICE FOR FEBRUARY 1986	286.81
04-11	6097540010	HOUSE OF REPRESENTATIVES RESTAURANT	03/07/86	LUCHEON WITH FIFTH DISTRICT SENIOR ADVISORY PANEL TO DISCUSS LEGISLATION	182.95
04-11	6097540007	Do	03/12/86	MARYLAND DELEGATION LUNCHEON	36.22
04-11	6097540011	HUDSONS DIRECTORY	03/04/86	WASHINGTON NEWS MEDIA DIRECTORY	93.25
04-11	6099550040	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	.25
04-14	6099460006	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.18
04-14	6101720021	DAVID R RAMAGE	02/28/86	MAILING TO FEDERAL EMPLOYEES IN THE 5TH DIST (LABELS FOR ENVELOPES & CONG RECORD REPRINTS)	105.60
04-14	6101720019	HOUSE OF REPRESENTATIVES RESTAURANT	11/21/85-12/17/85	TWO LUCHEONS IN MEMBERS DINING ROOM TO DISCUSS LEGISLATION	11.00
04-14	6101720020	Do	01/23/86-02/25/86	THREE LUCHEONS IN MEMBERS DINING ROOM TO DISCUSS LEGISLATION	29.70
04-14	6101720022	KARIN JOHANSON	03/24/86	REIMB F/PURCHASE OF BOOK, THE MYTH OF WOMEN'S LIBERATION IN AMERICA F/USE OF PROPOSED CHILD CARE LEGIS.	19.03
04-17	6105530018	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.90
04-17	6106440026	C&P	02/01/86-03/31/86	TOLL CHARGES AND MESSAGE UNITS FOR TELEPHONES IN DISTRICT OFFICE FEBRUARY, MARCH 1986	268.65
04-17	6106440007	CANTRELL/CUTTER PRINTING, INC	03/11/86	CONGRESSIONAL RECORD REPRINT ON ANATOLY SHCHARANSKY SENT TO CONSTITUENTS	552.26
04-17	6106440006	Do	03/20/86	CHARGES FOR FIXING LABELS TO TAX GUIDE FOR OLDER AMERICANS NEWSLETTER	178.00
04-17	6106440005	DAVID R RAMAGE	03/31/86	COPIES OF CONGRESSMAN HOYER'S TESTIMONY BEFORE THE SUBCOMMITTEE ON GOVERNMENT OPERATIONS	21.00
04-17	6106440004	HOUSE OF REPRESENTATIVES RESTAURANT	03/25/86	BREAKFAST MEETING WITH TRANSPORTATION OFFICIALS TO DISCUSS LEGISLATION	28.54
04-18	6107500015	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.23
04-28	6115320016	LSW, INC.	03/01/86-03/31/86	STORAGE OF RECORDS FOR MARCH, 1986	81.66
04-30	6118890279	WEAVER BROS., INC.	04/01/86-04/30/86	RENT 4351 GARDEN CITY DR LANHAM,MD	1,992.67
04-30	6120900240	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,169.57
04-30	6120920058	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		40.30
04-30	6121590034	*(STATIONERY ALLOWANCE CHARGED)*	04/30/86	CREDIT FOR 1985	(104.18)
04-30	6121720030	Do	04/01/86-04/30/86		383.86
05-05	6121320016	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	SERVICE AND EQUIPMENT MARCH, 1986	23.63
05-05	6121320019	AUTOMATED OFFICE PRODUCTS, INC.	04/14/86	RECYCLED COMPUTER RIBBONS	49.50
05-05	6121320022	CANTRELL/CUTTER PRINTING, INC	04/14/86	TOWN MEETING CARDS	601.75
05-05	6121320018	CONGRESSIONAL LIQUOR	04/21/86	SANDWICHES FOR LUNCHEON MEETING WITH TRANSPORTATION OFFICIALS	43.45
05-05	6121320021	DAVID R RAMAGE	04/01/86-04/04/86	DEAR COLLEAGUE ANNOUNCING SDI PANEL DISCUSSION: BUSINESS CARDS FOR PRESS SEC, K. JOHNASON & D. KORSH.	47.90
05-05	6121320024	Do	04/17/86	BUSINESS CARDS FOR LEGISLATIVE ASSISTANT, CYNTHIA BRADLEY	18.50
05-05	6121320023	DEFENSE NEWS	02/02/86-02/02/87	ONE YEAR'S SUBSCRIPTION TO DEFENSE NEWS	65.00
05-05	6121320017	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE CHARGES FOR DISTRICT OFFICE FOR MARCH 1986	192.61
05-05	6121320020	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	WASHINGTON POST DELIVERY FOR APRIL, MAY, & JUNE 1986	19.60
05-05	6122620008	POSTMASTER	04/08/86	500 STAMPS	110.00
05-07	6126760037	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	212.37

05-13	6129560025	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	432.35
05-21	6139480016	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.32
05-21	6139680025	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	462.54
05-22	6139570037	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	221.73
05-23	6139690017	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	.93
05-23	6141630071	C&P	04/01/86-04/16/86	MESSAGE UNITS FOR TELEPHONES IN DISTRICT OFFICE APRIL 1986	134.70
05-23	6141630072	Do	04/01/86-04/16/86	TOLL CHARGES FOR TELEPHONES IN DISTRICT OFFICES	4.43
05-23	6141630070	CANTRELL/CUTTER PRINTING, INC.	04/21/86	CONGRESSIONAL RECORD REPRINT ON WOMENS HISTORY WEEK & LETTER ON TEST BAN TREATY SENT TO CONSTITUENTS.	292.52
05-23	6141630001	NED MCNEAL	01/04/86	WASHINGTON, DC TO LANDOVER DISTRICT OFFICE USING CAB IN SUPPORT OF OFFICIAL BUSINESS	14.00
05-23	6141630002	Do	01/08/86-01/08/86	WASHINGTON, DC TO DISTRICT OFFICE AND BACK TO WDC, USING CAB AND METRO IN SUPPORT OF OFFICIAL BUSINESS.	6.70
05-23	6141630003	Do	01/16/86-01/16/86	DC OFFICE TO DISTRICT OFFICE AND BACK, USING CAB AND METRO IN SUPPORT OF OFFICIAL BUSINESS	6.80
05-23	6141630004	Do	01/17/86-01/17/86	DC OFFICE TO DISTRICT OFFICE AND BACK, USING CAB AND METRO IN SUPPORT OF OFFICIAL BUSINESS	6.55
05-23	6141630005	Do	01/20/86-01/20/86	DC OFFICE TO DISTRICT LOCATION AND RETURN USING CAB AND METRO IN SUPPORT OF OFFICIAL BUSINESS	9.95
05-23	6141630006	Do	01/21/86	DC OFFICE TO DISTRICT OFFICE USING CAB AND METRO IN SUPPORT OF OFFICIAL BUSINESS	4.90
05-23	6141630007	Do	01/22/86	DC OFFICE TO DISTRICT OFFICE USING CAB AND METRO	5.10
05-23	6141630008	Do	01/23/86	DC OFFICE TO DISTRICT OFFICE USING CAB AND METRO	5.00
05-23	6141630009	Do	01/24/86-01/24/86	DC OFFICE TO DISTRICT OFFICE AND RETURN USING CAB AND METRO	6.65
05-23	6141630010	Do	01/27/86-01/27/86	DC OFFICE TO DISTRICT OFFICE AND RETURN TO DC USING CAB AND METRO	9.45
05-23	6141630011	Do	01/28/86	DC OFFICE TO DISTRICT OFFICE USING CAB AND METRO	4.95
05-23	6141630012	Do	01/29/86-01/29/86	DC TO DISTRICT OFFICE AND RETURN TO DC CAB AND METRO	6.30
05-23	6141630013	Do	01/30/86	DC TO DISTRICT OFFICE CAB AND METRO	5.00
05-23	6141630014	Do	01/31/86	DC TO DISTRICT OFFICE CAB AND METRO	6.55
05-23	6141630015	Do	02/04/86	RETURN TO DC OFFICE CAB AND METRO	5.50
05-23	6141630016	Do	02/05/86	DC TO DISTRICT OFFICE CAB AND METRO	4.95
05-23	6141630017	Do	02/06/86	DC TO DISTRICT OFFICE USING CAB AND METRO	4.90
05-23	6141630018	Do	02/07/86	DC TO DISTRICT OFFICE USING CAB AND METRO	5.00
05-23	6141630019	Do	02/11/86	DC TO DISTRICT OFFICE USING CAB AND METRO	5.30
05-23	6141630020	Do	02/12/86	DC TO DISTRICT OFFICE USING CAB AND METRO	4.95
05-23	6141630021	Do	02/19/86	DC TO DISTRICT OFFICE USING CAB AND METRO	5.20
05-23	6141630022	Do	02/20/86	DC TO DISTRICT OFFICE USING CAB AND METRO	5.00
05-23	6141630023	Do	02/21/86	DC TO DISTRICT OFFICE USING CAB AND METRO	5.30
05-23	6141630024	Do	02/22/86	DC TO DISTRICT OFFICE USING CAB AND METRO	6.20
05-23	6141630025	Do	02/24/86	DC TO DISTRICT OFFICE USING CAB AND METRO	5.80
05-23	6141630026	Do	02/25/86	DC TO DISTRICT OFFICE USING CAB AND METRO	14.00
05-23	6141630027	Do	02/26/86	DC TO DISTRICT OFFICE USING CAB AND METRO	5.10
05-23	6141630028	Do	02/27/86	DC TO DISTRICT OFFICE USING CAB AND METRO	14.00
05-23	6141630029	Do	02/28/86	DC TO DISTRICT OFFICE USING CAB AND METRO	5.00
05-23	6141630030	Do	03/03/86	DC TO DISTRICT OFFICE USING CAB AND METRO	5.20
05-23	6141630031	Do	03/04/86	DC TO DISTRICT OFFICE USING CAB AND METRO	14.00
05-23	6141630032	Do	03/05/86	DC TO DISTRICT OFFICE USING CAB AND METRO	6.20
05-23	6141630033	Do	03/06/86	DC TO DISTRICT OFFICE USING CAB AND METRO	14.00
05-23	6141630034	Do	03/07/86	DC TO DISTRICT OFFICE USING CAB AND METRO	5.10
05-23	6141630035	Do	03/10/86	DC TO DISTRICT OFFICE USING CAB AND METRO	5.00
05-23	6141630036	Do	03/12/86	DC TO DISTRICT OFFICE USING CAB AND METRO	14.00
05-23	6141630037	Do	03/13/86	DC TO DISTRICT OFFICE USING CAB AND METRO	5.25
05-23	6141630038	Do	03/14/86	DC TO DISTRICT OFFICE AND RETURN USING CAB AND METRO	15.25
05-23	6141630039	Do	03/15/86	DC TO DISTRICT OFFICE BACK TO DC OFFICE USING CAB AND METRO	7.10
05-23	6141630040	Do	03/16/86	TO DISTRICT FROM DOWNTOWN DC USING CAB AND METRO	1.10
05-23	6141630041	Do	03/17/86	DC TO DISTRICT OFFICE AND BACK USING CAB AND METRO	6.20
05-23	6141630042	Do	03/18/86	HOME (WDC) TO DISTRICT OFFICE USING CAB AND METRO	13.80
05-23	6141630043	Do	03/19/86	HOME (WDC) TO DISTRICT OFFICE USING CAB AND METRO	13.50
05-23	6141630044	Do	03/20/86	HOME (WDC) TO DISTRICT OFFICE USING CAB AND METRO	13.50
05-23	6141630045	Do	03/21/86	HOME (WDC) TO DISTRICT OFFICE USING CAB AND METRO	6.40
05-23	6141630046	Do	03/24/86	HOME (WDC) TO DISTRICT OFFICE USING CAB AND METRO	4.95

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STENY H HOYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	6141630047	Do	03/25/86	WASH, DC TO DISTRICT OFFICE USING CAB AND METRO	14.00
05-23	6141630048	Do	03/27/86	DC TO DISTRICT OFFICE USING CAB AND METRO	5.50
05-23	6141630049	Do	03/31/86	DC TO DISTRICT OFFICE USING CAB AND METRO	14.00
05-23	6141630050	Do	04/01/86	DC TO DISTRICT OFFICE USING CAB AND METRO	14.00
05-23	6141630051	Do	04/02/86–04/02/86	DC TO DISTRICT OFFICE RETURN TO DC USING CAB AND METRO	15.50
05-23	6141630052	Do	04/03/86	DC TO DISTRICT OFFICE USING CAB AND METRO	14.00
05-23	6141630053	Do	04/07/86–04/07/86	DC TO DISTRICT OFFICE AND BACK TO DC USING CAB AND METRO	15.25
05-23	6141630054	Do	04/08/86	DC TO DISTRICT OFFICE USING CAB AND METRO	14.00
05-23	6141630055	Do	04/09/86–04/09/86	DC TO DISTRICT OFFICE USING CAB AND METRO	15.25
05-23	6141630056	Do	04/10/86–04/10/86	DC TO DISTRICT OFFICE AND BACK TO DC USING CAB AND METRO	15.00
05-23	6141630057	Do	04/11/86	DC TO DISTRICT OFFICE USING CAB AND METRO	14.00
05-23	6141630058	Do	04/15/86	DC TO DISTRICT OFFICE USING CAB AND METRO	14.00
05-23	6141630059	Do	04/16/86	DC TO DISTRICT OFFICE USING CAB AND METRO	14.00
05-23	6141630060	Do	04/17/86–04/17/86	DC TO DISTRICT OFFICE AND BACK TO DC OFFICE USING CAB AND METRO	19.00
05-23	6141630061	Do	04/18/86	DC TO DISTRICT OFFICE USING CAB AND METRO	14.00
05-23	6141630062	Do	04/21/86–04/21/86	DC TO DISTRICT OFFICE AND BACK TO DC OFFICE USING CAB AND METRO	15.25
05-23	6141630063	Do	04/22/86–04/22/86	DC TO DISTRICT OFFICE AND BACK TO DC OFFICE USING CAB AND METRO	15.00
05-23	6141630064	Do	04/23/86–04/23/86	DC TO DISTRICT OFFICE AND BACK TO DC OFFICE USING CAB AND METRO	15.10
05-23	6141630065	Do	04/24/86	DC TO DISTRICT OFFICE USING CAB AND METRO	14.00
05-23	6141630066	Do	04/26/86–04/26/86	DC TO DISTRICT OFFICE AND BACK TO DC OFFICE USING CAB AND METRO	16.20
05-23	6141630067	Do	04/29/86	DC TO DISTRICT OFFICE USING CAB AND METRO	14.00
05-23	6141630068	Do	04/30/86	DC TO DISTRICT OFFICE USING CAB AND METRO	14.00
05-23	6141630069	WASHINGTON JOURNALISM REVIEW	06/01/86–05/30/87	ONE YEARS SUBSCRIPTION TO WJR	22.00
05-23	6141780037	C&P TELEPHONE COMPANY	03/01/86–03/31/86	C&P LOCAL SERVICE	221.73
05-23	6142250025	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	462.54
05-27	6143440016	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.61
05-28	6147890280	WEAVER BROS., INC.	05/01/86–05/30/86	RENT 4351 GARDEN CITY DR LANHAM,MD	1,992.67
05-31	6150900228	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		4,062.04
05-31	6153430030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		928.22
06-05	6155400009	LSW, INC.	04/01/86–04/30/86	STORAGE OF RECORDS FOR APRIL 1986	81.04
06-05	6155400010	Do	05/30/86	6 SETS OF MUSE STICKERS	18.00
06-09	6155740037	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	221.73
06-10	6157710016	AT&T INFORMATION SYSTEMS	04/06/86–05/05/86	SERVICE AND EQUIPMENT FOR APRIL, 1986	23.63
06-10	6157710013	AUTOMATED OFFICE PRODUCTS, INC.	05/09/86	RECYCLED DIABLO COMPUTER RIBBONS	20.99
06-10	6157710008	CANTRELL/CUTTER PRINTING, INC.	04/29/86	'CAPITOL REPORT' (NEWSLETTER)	6,266.32
06-10	6157710007	Do	05/13/86	TOWN MEETING CARD NOTICES	616.31
06-10	6157710009	DAVID R RAMAGE	05/23/86	DEAR COLLEAGUE INVITING MEMBERS TO A RECEPTION FOR ANATOLY SHCHARANSKY	10.90
06-10	6157710012	DEPARTMENT OF AGING	06/01/86–06/01/87	ONE YEAR'S SUBSCRIPTION TO P.G.C. SENIOR CITIZENS NEWSPAPER	3.50
06-10	6157710010	EBONY	06/01/86–06/01/87	ONE YEAR'S SUBSCRIPTION TO EBONY	12.50
06-10	6157710014	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	TELEPHONE CHARGES FOR DISTRICT OFFICE, APRIL, 1986	192.61
06-10	6157710015	HOUSE OF REPRESENTATIVES RESTAURANT	05/07/86	LUNCHEON MEETING FOR MEMBERS OF THE MARYLAND DELEGATION	74.27
06-10	6157710011	PRINCE GEORGE'S JOURNAL	04/25/86–04/25/87	ONE YEAR'S SUBSCRIPTION TO THE JOURNAL NEWSPAPER FOR DISTRICT OFFICE	39.00
06-12	6162550027	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	462.54
06-16	6162820014	AVIATION WEEK & SPACETECHNOLOGY	06/01/86–06/01/87	ONE YEARS SUBSCRIPTION TO AVIATION WEEK	51.00

06-16	6162620013	C&P	05/01/86-05/30/86	TOLL CHARGES AND MESSAGE UNITS FOR TELEPHONES IN DISTRICT OFFICE MAY 1986	120.45
06-16	6162620012	CANTRELL/CUTTER PRINTING, INC.	05/29/86	PRINTING CHARGES FOR SMALL BUSINESS CONFERENCE BROCHURE, SPONSORED BY CONG HOYER	381.67
06-16	6162620011	DAVID R RAMAGE	05/21/86	DEAR COLLEAGUE REMINDING MEMBERS OF RECEPTION FOR ANATOLY SHCHARANSKY	10.90
06-16	6162620015	WESTERN UNION TELEGRAPH CO.	01/31/86	TELEGRAM TO CHRISTA MCAULLIFFE JUST BEFORE CHALLENGER LAUNCH, WISHING HER LUCK ON BEHALF OF PG COUNTY.	27.60
06-23	6170830011	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	1.15
06-25	6174780011	CANTRELL/CUTTER PRINTING, INC.	05/29/86	PRINTING OF TOWN MEETING CARD NOTICES	833.63
06-25	6174780008	KARIN JOHANSON	06/01/86-06/01/87	REIMBURSEMENT FOR SUBSCRIPTION TO THE PRINCE GEORGE'S PRESS FOR 1986	18.00
06-25	6174780010	EDNA MCLELLAN	04/01/86-05/30/86	TRAVEL ON OFFICIAL BUSINESS IN THE FIFTH DISTRICT OF MARYLAND 925.8 MILES X .20	185.16
06-25	6174780007	NATIONAL NEWS AGENCY	01/01/86-01/25/86	DELIVERY OF THE SUNDAY NEW YORK TIMES IN JANUARY, 1986	6.00
06-25	6174780009	SHARP ELECTRONICS CORP.	02/28/86	SUPPLIES FOR COPY MACHINE IN DISTRICT OFFICE	85.50
06-27	6176460023	LSW, INC.	05/01/86-05/31/86	STORAGE OF RECORDS FOR MAY 1986	83.45
06-27	6176790026	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	462.54
06-27	6177890278	WEAVER BROS., INC.	06/01/86-06/30/86	RENT 4351 GARDEN CITY DR LANHAM,MD	1,992.67
06-30	6178410016	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.17
06-30	6181900224	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,684.50
06-30	6181920082	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		3.25
06-30	6182750009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		493.12

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	92,177.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,679.74
TOTAL	**130,857.50**

OFFICE OF THE HON. CARROLL HUBBARD JR

SALARIES

BLACK-BEARDEN, SHERRIE	04/01/86-06/30/86	FIELD REPRESENTATIVE	3,300.00
BROOKS, MYRNA N	04/01/86-06/30/86	FIELD REPRESENTATIVE	3,000.00
CARTER, LISA DEVILLEZ	04/01/86-06/30/86	STAFF ASSISTANT	5,499.99
COBBLE, SANDRA GAIL	04/01/86-06/30/86	STAFF ASSISTANT	5,499.99
FORD, LAWRENCE	04/01/86-06/30/86	STAFF ASSISTANT	5,250.00
GRANT, LORRAINE	04/01/86-06/30/86	EXECUTIVE ASSISTANT	12,500.01
HENSON, CORNELIA F	04/01/86-06/30/86	LEGISLATIVE SECRETARY	7,500.00
HOOPER, BEVERLY M	04/01/86-06/30/86	FIELD REPRESENTATIVE	6,000.00
KINNE, CHARLES A	04/01/86-06/30/86	FIELD REPRESENTATIVE	6,600.00
LAWTON, MARY LEE	04/01/86-06/30/86	FIELD REPRESENTATIVE	3,375.00
MICHALEK, E H	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,000.01
PAGE, DEBRA J	04/01/86-06/30/86	FIELD REPRESENTATIVE	4,500.00
PRESTON, LEIGH ANNE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,499.99
ROGERS, NELL W	04/01/86-04/30/86	PART-TIME EMPLOYEE	100.00
SULLIVANT, ELAINE	04/01/86-06/30/86	FIELD REPRESENTATIVE	6,600.00

EXPENSES

04-07	6093310013	CARROLL HUBBARD	03/14/86-03/23/86	GAS AND TOLL FOR MEMBER IN DISTRICT LEASED CAR	26.20
04-07	6093310014	Do	03/20/86	MEALS WITH CONSTITUENTS HOUSE DINING ROOM	19.80
04-07	6093310012	Do	03/21/86-03/24/86	WASHINGTON-LOUISVILLE-NASHVILLE-WASHINGTON	346.00
04-07	6093320019	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	EQUIPMENT FOR THE PADUCAH FIELD OFFICE	58.69
04-07	6093320020	Do	02/06/86-03/05/86	EQUIPMENT FOR THE HENDERSON OFFICE	7.46
04-07	6093320016	SOUTH CENTRAL BELL	02/05/86-03/04/86	SOUTH CENTRAL BELL HENDERSON FIELD OFFICE	48.23
04-07	6093320017	Do	03/05/86-04/04/86	SOUTH CENTRAL, PADUCAH	165.83
04-07	6093320018	Do	03/05/86-04/04/86	AT&T COMMUNICATIONS, PADUCAH	17.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL HUBBARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	6093380013	CHARLES A KINNE	03/05/86	TOLLS	1.70
04-07	6093380014	Do	03/05/86	MILEAGE, 225 MI @ .205	46.12
04-08	6090800009	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	121.24
04-08	6093600016	AT&T INFORMATION SYSTEMS	03/08/86-04/07/86	EQUIPMENT FOR THE MADISONVILLE OFFICE	73.00
04-08	6093600010	SHERRIE BEARDEN	02/01/86-02/28/86	SUBSCRIPTION TO THE MESSENGER FOR THE MADISONVILLE OFFICE	4.50
04-08	6093600017	CANTRELL/CUTTER PRINTING, INC	03/11/86	PRINTING OF FEBRUARY NEWSLETTER	5,301.63
04-08	6093600018	HOUSE OF REPRESENTATIVES RESTAURANT	02/05/86	MEALS WITH CONSTITUENTS	78.95
04-08	6093600015	CARROLL HUBBARD	03/01/86-03/01/87	SUBSCRIPTION TO THE LIVINGSTON LEDGER FOR THE PADUCAH FIELD OFFICE	10.00
04-08	6093600014	Do	03/27/86-03/27/87	SUBSCRIPTION TO THE GLEANER FOR THE PADUCAH FIELD OFFICE	72.00
04-08	6093600009	MARY L LAWTON	01/01/86-01/31/86	XEROX COPIES FOR THE HENDERSON OFFICE	6.80
04-08	6093600012	SOUTH CENTRAL BELL	03/01/86-03/31/86	WATTS LINE FOR THE PADUCAH FIELD OFFICE	200.13
04-08	6093600013	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS	8.96
04-08	6093600011	Do	03/08/86-04/07/86	SOUTH CENTRAL BELL FOR THE MADISONVILLE FIELD OFFICE	40.28
04-08	6093600008	ELAINE SULLIVANT	03/10/86	MILEAGE 100 MILES AT .205¢	20.50
04-11	6098830022	ALLAN RHODES, INC	02/07/86	REPAIRS TO DISTRICT LEASED CAR	71.20
04-11	6098830023	AT&T INFORMATION SYSTEMS	03/16/86-04/16/86	EQUIPMENT FOR THE MADISONVILLE FIELD OFFICE	8.55
04-11	6098830018	Do	04/07/86-05/06/86	EQUIPMENT FOR THE MADISONVILLE OFFICE	73.00
04-11	6098830005	SHERRIE BEARDEN	03/15/86	IN DISTRICT MILEAGE 98 MILES @ 20.5¢ PER MILE	20.09
04-11	6098830006	Do	03/15/86	IN DISTRICT MEAL	1.67
04-11	6098830015	CONGRESSIONAL QUARTERLY INC	06/22/86-06/21/87	CONGRESSIONAL QUARTERLY SERVICE FOR ONE YEAR	639.00
04-11	6098830010	CARROLL HUBBARD	01/01/86-12/31/87	REIMBURSEMENT SUBSCRIPTION TO THE CARLISLE COUNTY COURIER	11.50
04-11	6098830011	Do	05/31/86-05/31/87	REIMBURSEMENT FOR SUBSCRIPTION TO THE LOGAN LEADER THE NEWS DEMOCRAT	18.00
04-11	6098830024	KENTUCKY FLYING SERVICE, INC	03/14/86	FLIGHT FOR MEMBER TO DISTRICT TO ATTEND MEETING	416.83
04-11	6098830025	Do	03/23/86	FLIGHT FOR MEMBER TO DISTRICT TO ATTEND MEETINGS	583.50
04-11	6098830004	CHARLES A KINNE	03/15/86	MEALS IN DISTRICT	6.66
04-11	6098830032	Do	03/23/86	TOLLS IN DISTRICT	2.20
04-11	6098830017	MAYFIELD ANSWERING SERVICE INC	02/22/86-03/21/86	ANSWERING SERVICE FOR THE MAYFIELD OFFICE	58.00
04-11	6098830007	DEBRA J PAGE	03/17/86	IN DISTRICT MILEAGE & TOLLS 262 MILES @ 20.5¢ PER MILE	56.11
04-11	6098830012	POSTMASTER	03/31/86-03/30/87	POST OFFICE BOX RENT FOR MADISONVILLE OFFICE	128.00
04-11	6098830014	R L POLK AND CO	04/01/86	ONE PADUCAH CITY DIRECTORY FOR THE PADUCAH FIELD OFFICE	88.00
04-11	6098830021	SOUTH CENTRAL BELL	03/10/86-04/09/86	SOUTH CENTRAL BELL MAYFIELD OFFICE	32.77
04-11	6098830019	Do	03/16/86-04/15/86	SOUTH CENTRAL BELL	74.84
04-11	6098830020	Do	03/16/86-04/15/86	AT&T COMMUNICATIONS	7.20
04-11	6098830008	ELAINE SULLIVANT	03/17/86	MILEAGE 50 MILES @ 20.5¢ PER MILE	10.25
04-11	6098830013	Do	04/01/86-04/30/86	APRIL SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE PADOCAH OFFICE	6.29
04-11	6098830016	TRICE HUGHES CHEVROLET	03/17/86	REPAIR ON DISTRICT LEASED CAR	175.60
04-11	6099520036	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	10.47
04-11	6100400010	CARROLL HUBBARD	03/23/86-03/28/86	GAS AND TOLL FOR MEMBER IN DISTRICT LEASED CAR	44.25
04-11	6100400008	Do	03/26/86	WASHINGTON-NASHVILLE VIA PIEDMONT	235.00
04-11	6100400009	Do	03/26/86-03/27/86	HOTEL ACCOMMODATIONS FOR MEMBER AT THE HOLIDAY INN, BOWLING GREEN	54.51
04-11	6100400011	Do	03/26/86-03/28/86	MEALS IN DISTRICT FOR MEMBER	27.21
04-14	6099430002	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	7.14
04-14	6101460019	AT&T INFORMATION SYSTEMS	03/22/86-04/21/86	EQUIPMENT FOR THE HOPKINSVILLE FIELD OFFICE	38.95
04-14	6101460010	MYRNA N BROOKS	04/01/86-04/30/86	SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE FIELD OFFICE	4.75

04-14	6101460014	CARROLL HUBBARD	03/26/86-03/28/86	GAS AND TOLLS FOR MEMBER IN DISTRICT LEASED CAR	23.15
04-14	6101460013	Do	03/28/86-03/29/86	HOTEL ACCOMMODATIONS TOWN MOTEL, RUSSELLVILLE, KY	25.20
04-14	6101460015	Do	03/29/86	MEAL IN DISTRICT	5.45
04-14	6101460017	CHARLES A KINNE	03/26/86-03/29/86	MEALS IN DISTRICT	10.84
04-14	6101460018	Do	03/28/86-03/29/86	HOTEL ACCOMMODATIONS TOWN MOTEL, RUSSELLVILLE, KY	25.20
04-14	6101460016	DEBRA J PAGE	03/28/86	IN DISTRICT MILEAGE 57 MILES AT .205	11.68
04-14	6101460009	POSTMASTER	04/09/86-04/09/87	POST OFFICE BOX RENT FOR PADUCAH FIELD OFFICE	128.00
04-14	6101460011	SOUTH CENTRAL BELL	02/22/86-03/21/86	SOUTH CENTRAL BELL	103.87
04-14	6101460012	Do	02/22/86-03/21/86	AT&T COMMUNICATIONS	14.50
04-15	6101650024	CANTRELL/CUTTER PRINTING, INC.	03/25/86	PRINTING OF THE MARCH, 1986 NEWSLETTER	5,376.05
04-16	6104300021	CARROLL HUBBARD	03/14/86-04/07/86	MEALS IN DISTRICT FOR MEMBER	19.42
04-16	6104300020	Do	03/29/86-04/07/86	GAS AND TOLLS FOR MEMBER IN DISTRICT LEASED CAR	54.20
04-16	6104300022	Do	04/01/86-03/31/87	SUBSCRIPTION TO THE DAWSON SPRINGS PROGRESS FOR THE PADUCAH OFFICE	10.00
04-16	6104300019	Do	04/07/86	AIRFARE NASHVILLE-WASHINGTON VIA PIEDMONT	235.00
04-16	6104300023	JOHNSON PUBLISHING CO	03/21/86	PURCHASE OF THE HOPKINSVILLE CITY DIRECTORY FOR THE HOPKINSVILLE FIELD OFFICE	108.00
04-16	6104520037	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	25.37
04-16	6105500019	SHERRIE BEARDEN	03/29/86	IN-DISTRICT MILEAGE AND MEAL - 141 MILES @ 20.5¢ PER MILE	28.91
04-16	6105500020	Do	03/29/86	MEAL IN DISTRICT	1.58
04-16	6105500018	Do	04/01/86-04/30/86	SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE MADISONVILLE OFFICE	6.29
04-16	6105500016	DEBRA J PAGE	03/27/86	IN-DISTRICT MILEAGE - 57 MILES @ 20.5¢ PER MILE	11.68
04-16	6105500017	Do	04/01/86	IN-DISTRICT MILEAGE - 60 MILES @ 20.5¢ PER MILE	12.30
04-17	6105590011	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	121.42
04-18	6106660008	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	182.44
04-21	6107570016	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/86-03/31/86	MEALS WITH CONSTITUENTS	101.60
04-21	6108570011	AT&T INFORMATION SYSTEMS	02/08/86-03/07/86	EQUIPMENT FOR THE MADISONVILLE OFFICE	73.00
04-21	6108570010	CARROLL HUBBARD	03/15/86	GAS EXPENSE FOR DISTRICT LEASED CAR	16.00
04-21	6108570006	Do	04/11/86-04/12/86	GAS AND TOLLS FOR MEMBER'S DISTRICT LEASED CAR	24.50
04-21	6108570004	Do	04/12/86-04/13/86	WASHINGTON/NASHVILLE/WASHINGTON VIA PIEDMONT	470.00
04-21	6108570005	Do	04/12/86-04/13/86	HOTEL ACCOMMODATIONS FOR MEMBER - NASHVILLE HILTON AIRPORT INN	53.69
04-21	6108570029	Do	04/14/86	MEALS FOR MEMBER IN DISTRICT	17.45
04-21	6108570009	CHARLES A KINNE	04/03/86	GAS AND TOLLS FOR DISTRICT LEASED CAR	18.80
04-21	6108570008	Do	04/12/86	MEALS IN DISTRICT	5.56
04-22	6107710005	POSTMASTER	03/04/86	FEDERAL EXPRESS MAIL TO A CONSTITUENT	10.75
04-22	6107710006	Do	03/13/86	POSTAGE	88.00
04-22	6107710007	Do	03/13/86	EXPRESS MAIL	10.75
04-25	6115640029	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT PADUCAH KY 00000	1,365.00
04-28	6115320019	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	EQUIPMENT FOR THE HENDERSON FIELD OFFICE	7.46
04-28	6115320023	SOUTH CENTRAL BELL	03/05/86-04/04/86	SOUTH CENTRAL BELL HENDERSON OFFICE	45.76
04-28	6115320024	Do	03/05/86-04/04/86	AT&T COMMUNICATIONS	.60
04-28	6115320018	Do	04/01/86-04/30/86	AT&T COMMUNICATIONS	8.96
04-28	6115320027	Do	04/01/86-04/30/86	WATTS LINE FOR THE PADUCAH FIELD OFFICE	472.17
04-28	6115320020	Do	04/05/86-05/04/86	PADUCAH OFFICE, SOUTH CENTRAL BELL	193.35
04-28	6115320025	Do	04/05/86-05/04/86	AT&T COMMUNICAITONS	53.21
04-28	6115320022	Do	04/08/86-05/07/86	MADISONVILLE OFFICE	.55
04-28	6115320026	Do	04/08/86-05/07/86	SOUTH CENTRAL BELL	40.28
04-28	6115590005	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	SERVICE FOR THE PADUCAH FIELD OFFICE	58.69
04-28	6115590004	Do	04/08/86-05/07/86	EQUIPMENT FOR THE MADISONVILLE OFFICE	73.00
04-28	6115590013	CARROLL HUBBARD	04/07/86	GAS FOR DISTRICT LEASED CAR	10.00
04-28	6115590011	CHARLES A KINNE	04/04/86-04/07/86	TOLL & MEALS IN DISTRICT	.30
04-28	6115590012	Do	04/04/86-04/07/86	MEALS IN DISTRICT	3.95
04-28	6115590008	MARY L LAWTON	02/01/86-03/31/86	XEROX COPIES FOR THE HENDERSON OFFICE	7.80
04-28	6115590001	E. H. MICHALEK	04/17/86-04/18/86	WASHINGTON/EVANSVILLE/WASHINGTON - VIA PIEDMONT/AMERICAN	196.00
04-28	6115590002	Do	04/17/86-04/18/86	HOTEL ACCOMMODATIONS IN DISTRICT	29.16
04-28	6115590003	Do	04/18/86	MEAL IN DISTRICT	6.60
04-28	6115590009	DEBRA J PAGE	04/07/86	IN-DISTRICT MILEAGE - 119 MILES @ 20.5¢ PER MILE PLUS TOLLS	25.70
04-28	6115590010	Do	04/07/86	MEAL WITH CONSTITUENTS	10.27

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL HUBBARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	6115590006	ELAINE SULLIVANT	04/05/86	IN-DISTRICT MILEAGE - 80 MILES @ 20.5¢ PER MILE	16.40
04-28	6115590007	Do	04/05/86	MEAL WITH CONSTITUENTS	2.45
04-30	6118890281	CITY OF HENDERSON	04/01/86-04/30/86	RENT HENDERSON MUNICIPAL,HENDERSON,KY	280.00
04-30	6118890280	LINCOLN FEDERAL SAVINGS & LOAN	04/01/86-04/30/86	RENT 145 E CENTER ST MADISONVILLE,KY 42431	150.00
04-30	6118890282	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	04/01/86-04/30/86	RENT HOPKINSVILLE, KY	350.00
04-30	6120900061	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,079.93
04-30	6120920008	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		45.50
04-30	6121590012	*(STATIONERY ALLOWANCE CHARGED)*	04/30/86	CREDIT FOR 1985	(48.00)
04-30	6121720010	Do	04/01/86-04/30/86		1,781.43
05-05	6121410026	DEBRA J PAGE	04/16/86	GAS FOR DISTRICT LEASED CAR	12.64
05-05	6121410027	SOUTH CENTRAL BELL	04/10/86-05/09/86	SOUTH CENTRAL BELL - MAYFIELD OFFICE	32.77
05-05	6122620009	POSTMASTER	02/27/86	MAIL INFORMATION TO CONSTITUENTS AIR MAIL	1.96
05-05	6122620010	Do	03/26/86	EXPRESS MAIL TO THE MEMBER AT THE PADUCAH FIELD OFFICE	10.75
05-05	6122620011	Do	04/03/86	EXPRESS MAIL TO MEMBER IN DISTRICT	10.75
05-06	6125550015	CARROLL HUBBARD	04/26/86-04/28/86	WASHINGTON/NASHVILLE/WASHINGTON - VIA USAIR AND AMERICAN	365.00
05-07	6126720022	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	122.29
05-13	6121510001	CARROLL HUBBARD	03/29/86	MEAL FOR MEMBER IN DISTRICT	8.71
05-13	6121510002	Do	03/29/86	GAS FOR DISTRICT LEASED CAR	3.25
05-13	6121510003	Do	03/29/86-03/30/86	HOTEL ACCOMMODATIONS FOR MEMBER - HILTON AIRPORT INN, NASHVILLE	48.05
05-13	6121513006	CHARLES A KINNE	04/17/86	GAS FOR DISTRICT LEASED CAR	11.00
05-13	6121510007	TONY KINNE	04/17/86	IN DISTRICT MEAL	3.73
05-13	6121510004	DEBRA J PAGE	04/17/86	IN DISTRICT MILEAGE - 230 MILES @ 20.5¢ PER MILE	47.15
05-13	6121510005	Do	04/17/86	MEAL IN DISTRICT	5.62
05-13	6129510016	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	262.08
05-20	6135630007	SHERRIE BEARDEN	03/01/86-03/31/86	SUBSCRIPTION TO THE MESSENGER FOR THE MADISONVILLE FIELD OFFICE	4.50
05-20	6135630008	Do	04/24/86-04/26/86	IN-DISTRICT MILEAGE - 142 MILES @ 20.5¢ PER MILE	29.12
05-20	6135630009	Do	04/25/86	REIMBURSEMENT FOR SCOTCH TAPE PURCHASED FOR USE IN THE MADISONVILLE OFFICE	1.68
05-20	6135630006	Do	05/01/86-05/31/86	SUBSCRIPTION TO THE COURIER-JOURNAL FOR THE MADISONVILLE FIELD OFFICE	6.29
05-20	6135630004	BEVERLY HOOPER	04/01/86-04/17/86	IN-DISTRICT MILEAGE AND TOLLS - 110 MILES @ 20.5¢ PER MILE	23.55
05-20	6135630002	CARROLL HUBBARD	02/07/86-02/07/87	REIMBURSEMENT FOR SUBSCRIPTION TO THE MESSENGER-INQUIRER FOR THE PADUCAH FIELD OFFICE	85.80
05-20	6135630001	Do	05/01/86-04/30/87	REIMBURSEMENT FOR SUBSCRIPTION TO THE CARLISLE COUNTY NEWS FOR THE PADUCAH OFFICE	9.45
05-20	6135630011	CHARLES A KINNE	04/19/86-04/28/86	TOLLS DURING IN-DISTRICT TRAVEL WITH MEMBER	4.30
05-20	6135630010	TONY KINNE	04/19/86-04/28/86	MEALS DURING IN-DISTRICT TRAVEL WITH MEMBER	9.79
05-20	6135630003	DEBRA J PAGE	04/21/86	IN-DISTRICT MILEAGE - 150 MILES @ 20.5¢ PER MILE	30.75
05-20	6135630005	ELAINE SULLIVANT	05/01/86-05/31/86	SUBSCRIPTION TO THE COURIER JOURNAL FOR THE PADUCAH FIELD OFFICE	6.29
05-21	6136320016	AT&T INFORMATION SYSTEMS	03/22/86-04/21/86	EQUIPMENT FOR THE HOPKINSVILLE FIELD OFFICE	38.95
05-21	6136320021	Do	04/16/86-05/16/86	EQUIPMENT FOR THE MADISONVILLE FIELD OFFICE	10.65
05-21	6136320015	CARROLL HUBBARD	05/02/86-05/04/86	WASHINGTON TO LOUISVILLE, LOUISVILLE TO WASHINGTON VIA USAIR AND PIEDMONT	420.00
05-21	6136320019	SOUTH CENTRAL BELL	03/22/86-04/21/86	SOUTH CENTRAL BELL, HOPKINSVILLE OFFICE	119.72
05-21	6136320020	Do	03/22/86-04/21/86	AT&T COMMUNICATIONS, HOPKINSVILLE OFFICE	8.26
05-21	6136320017	Do	04/16/86-05/15/86	SOUTH CENTRAL BELL	96.17
05-21	6136320018	Do	04/16/86-05/15/86	AT&T COMMUNICATIONS, MADISONVILLE OFFICE	14.20
05-21	6139440012	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	122.89
05-21	6139440016	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	262.07

05-23	6139730004	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	[illegible]
05-23	6139540012	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	128.05
05-23	6139530012	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	280.99
05-23	6140490008	CARROLL HUBBARD	04/18/86-04/19/86	HOTEL ACCOMMODATIONS FOR MEMBER HOLIDAY INN, MADISONVILLE	36.75
05-23	6140490007	Do	04/18/86-04/22/86	WASHINGTON TO EVANSVILLE TO PADUCAH TO WASHINGTON VIA PIEDMONT/USAIR	536.00
05-23	6140490010	Do	04/19/86-04/21/86	GAS AND TOLLS FOR DISTRICT LEASED CAR	27.51
05-23	6140490011	Do	04/19/86-04/21/86	MEALS IN DISTRICT FOR MEMBER	17.15
05-23	6140490009	Do	04/19/86-04/22/86	HOTEL ACCOMMODATIONS FOR MEMBER, PADUCAH HOLIDAY INN	131.66
05-23	6141740022	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	128.05
05-23	6142560016	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	290.52
05-27	6140330007	CARROLL HUBBARD	04/25/86-04/28/86	GAS AND TOLLS FOR MEMBER IN DISTRICT LEASED CAR	66.65
05-27	6140330008	Do	04/26/86-04/28/86	MEALS IN DISTRICT FOR MEMBER	9.45
05-27	6140330006	Do	04/27/86-04/28/86	HOTEL ACCOMMODATIONS IN PADUCAH AT THE HOLIDAY INN FOR THE MEMBER	79.03
05-27	6140330005	Do	05/09/86	MEAL FOR MEMBER WHILE TRAVELING IN DISTRICT HARDIN, KY	4.41
05-27	6140330002	Do	05/09/86-05/11/86	HOTEL ACCOMMODATIONS FOR MEMBER, KENTUCKY DAM VILLAGE STATE PARK	81.79
05-27	6140330004	Do	05/09/86-05/11/86	GAS EXPENSE FOR DISTRICT LEASED CAR AND TOLLS	55.40
05-27	6140330001	Do	05/09/86-05/12/86	WASHINGTON TO DAYTON EVANSVILLE-WASHINGTON	407.00
05-27	6140330003	Do	05/11/86-05/12/86	HOTEL ACCOMMODATIONS FOR MEMBER, HENDERSON RAMADA INN	32.26
05-27	6140330009	KENTUCKY NEW ERA	05/14/86-05/13/87	SUBSCRIPTION FOR THE PADUCAH FIELD OFFICE	50.14
05-27	6140330010	MARY L LAWTON	04/17/86-04/18/86	MILEAGE AND PARKING FEE	28.02
05-27	6143550011	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	99.62
05-28	6142620036	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	19.50
05-28	6143250008	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	EQUIPMENT FOR THE HENDERSON FIELD OFFICE	7.46
05-28	6143250007	MAYFIELD ANSWERING SERVICE INC.	03/22/86-04/21/86	ANSWERING SERVICE FOR THE MAYFIELD OFFICE	58.00
05-28	6143250002	SOUTH CENTRAL BELL	04/05/86-05/04/86	AT&T COMMUNICATIONS - HENDERSON FIELD OFFICE	2.95
05-28	6143250027	Do	04/05/86-05/04/86	SOUTH CENTRAL BELL - HENDERSON FIELD OFFICE	45.45
05-28	6143250003	Do	05/01/86-05/31/86	WATTS LINE FOR THE PADUCAH OFFICE - SOUTH CENTRAL BELL	326.86
05-28	6143250004	Do	05/01/86-05/31/86	AT&T COMMUNICATIONS - PADUCAH OFFICE	17.92
05-28	6143250005	Do	05/05/86-06/04/86	SOUTH CENTRAL BELL - PADUCAH FIELD OFFICE	174.23
05-28	6143250006	Do	05/05/86-06/04/86	AT&T COMMUNICATIONS - PADUCAH FIELD OFFICE	39.78
05-28	6147420018	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	EQUIPMENT FOR THE PADUCAH FIELD OFFICE	58.89
05-28	6147420022	CARROLL HUBBARD	05/15/86-05/18/86	GAS FOR DISTRICT LEASED CAR	62.35
05-28	6147420021	Do	05/16/86-05/18/86	TOLLS IN DISTRICT	4.60
05-28	6147420023	Do	05/17/86	MEAL FOR MEMBER IN DISTRICT	2.97
05-28	6147420024	Do	05/17/86-05/18/86	HOTEL ACCOMMODATIONS AND MEAL IN DISTRICT FOR MEMBER, HOLIDAY INN, HOPKINSVILLE	48.56
05-28	6147420019	TONY KINNE	05/17/86-05/18/86	HOTEL ACCOMMODATIONS IN DISTRICT AND MEAL AND TOLL	44.54
05-28	6147420020	Do	05/17/86-05/18/86	IN-DISTRICT MILEAGE 40 MILES AT .205	8.20
05-28	6147420017	SOUTH CENTRAL BELL	04/14/86	CHARGE TO MAKE SPEECH OVER TELEPHONE TO HICKMAN COUNTY SENIOR CITIZENS BECAUSE HOUSE WAS IN SESSION.	162.45
05-28	6147420016	Do	04/17/86	CHARGE TO MAKE SPEECH OVER TELEPHONE	181.12
05-28	6147890282	CITY OF HENDERSON	05/01/86-05/30/86	RENT HENDERSON MUNICIPAL HENDERSON,KY	200.00
05-28	6147890281	LINCOLN FEDERAL SAVINGS & LOAN	05/01/86-05/30/86	RENT 145 E CENTER ST MADISONVILLE,KY 42431	150.00
05-28	6147890283	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	05/01/86-05/30/86	RENT HOPKINSVILLE, KY	350.00
05-30	6149300003	CARROLL HUBBARD	05/20/86	MEALS IN DISTRICT	3.47
05-30	6149300002	Do	05/20/86-05/20/86	WASHINGTON-PADUCAH AND RETURN, VIA PIEDMONT/USAIR	404.00
05-30	6149700001	Do	05/15/86-05/18/86	WASHINGTON TO EVANSVILLE TO LOUISVILLE TO WASHINGTON VIA PIEDMONT	456.00
05-30	6149700004	TONY KINNE	05/06/86-05/07/86	IN DISTRICT TRAVEL - MEALS	6.42
05-30	6149700005	Do	05/06/86-05/07/86	GAS & TOLLS IN DISTRICT	18.70
05-30	6149700002	Do	05/10/86-05/11/86	MEAL IN DISTRICT	4.89
05-30	6149700003	Do	05/10/86-05/11/86	TOLLS IN DISTRICT	1.30
05-30	6149700006	WRIGHT BUSINESSES, INC	05/06/86	ENVELOPES FOR THE DISTRICT FIELD OFFICE	4.00
05-31	6150900059	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,896.28
05-31	6150920011	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		36.40
05-31	6153430010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,225.59
06-04	6150650032	POSTMASTER	04/09/86	EXPRESS MAIL	10.75
06-04	6150660001	Do	04/23/86	EXPRESS MAIL	10.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARROLL HUBBARD JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	6150660002	Do	04/29/86	POSTAGE	88.00
06-04	6154400032	AT&T CONSUMER SALES & SERVICE	05/16/86-06/16/86	EQUIPMENT FOR THE MADISONVILLE OFFICE	10.65
06-04	6154400028	BROOKVILLE AIR-PACK, INC	05/09/86	MEMBER FLIGHT TO STURGIS, KY IN THE DISTRICT FOR SPEECH AT CHAMBER OF COMMERCE CNRCL FLIGHT CANCELLED.	585.00
06-04	6154400030	CARROLL HUBBARD	06/29/86-06/30/86	SUBSCRIPTION TO THE HICKMAN COUNTY GAZETTE FOR THE PADUCAH FIELD OFFICE	10.00
06-04	6154400025	DEBRA J PAGE	05/17/86	IN DISTRICT MILEAGE 343 MILES AT .205	70.31
06-04	6154400026	Do	05/17/86	MEAL IN DISTRICT	2.97
06-04	6154400027	Do	05/19/86	IN-DISTRICT MILEAGE	11.68
06-04	6154400021	SOUTH CENTRAL BELL	05/08/86-06/07/86	SOUTH CENTRAL BELL - MADISONVILLE OFFICE	40.28
06-04	6154400023	Do	05/10/86-06/09/86	SOUTH CENTRAL BELL - MAYFIELD OFFICE	32.77
06-04	6154400019	Do	05/16/86-06/15/86	SOUTH CENTRAL BELL	77.98
06-04	6154400031	Do	05/16/86-06/15/86	AT&T COMMUNICATIONS - MADISONVILLE FIELD OFFICE	12.60
06-04	6154400029	ELAINE SULLIVANT	05/16/86	IN DISTRICT MILEAGE 50 MI AT .205	10.25
06-04	6154400024	WRIGHT BUSINESSES, INC	05/08/86	OFFICE SUPPLIES FOR THE PADUCAH FIELD OFFICE	5.41
06-05	6155400011	LEIGH ANNE PRESTON	05/24/86-05/28/86	WASHINGTON-EVANSVILLE-EVANSVILLE WASHINGTON	328.00
06-09	6155700022	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	128.05
06-10	6157710022	SHERRIE BEARDEN	05/02/86-05/08/86	IN DISTRICT MILEAGE 205 MILES @ .205	42.04
06-10	6157710021	MYRNA N BROOKS	05/01/86-05/31/86	SUBSCRIPTION TO THE KENTUCKY NEW ERA FOR THE HOPKINSVILLE OFFICE	4.75
06-10	6157710017	TONY KINNE	05/15/86	IN DISTRICT MEAL	3.89
06-10	6157710018	Do	05/15/86	IN DISTRICT MILEAGE, 248 MILES @ .205 PLUS TOLLS	52.14
06-10	6157710019	LEIGH ANNE PRESTON	05/14/86-05/18/86	WASHINGTON-EVANSVILLE-EVANSVILLE-WASHINGTON	278.00
06-10	6157710020	Do	05/16/86	IN DISTRICT MILEAGE 71.3 MILES @ .205 PLUS TOLLS	15.82
06-11	6157700009	CARROLL HUBBARD	05/18/86	GAS EXPENSES FOR MEMBER IN DISTRICT LEASED CAR	15.00
06-11	6157700006	Do	05/23/86	MEALS IN DISTRICT FOR MEMBER	10.14
06-11	6157700008	Do	05/23/86	WASHINGTON-LOUISVILLE-OWENSBORO VIA PIEDMONT	259.00
06-11	6157700007	Do	05/23/86-05/27/86	TOLLS IN DISTRICT FOR MEMBER	6.40
06-11	6157700005	Do	05/24/86-05/29/86	OFFICIAL TRAVEL EXPENSES FOR MEMBER GAS & OIL	100.70
06-12	6162500019	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	290.52
06-18	6164730020	LISA DEVILLEZ CARTER	05/24/86-06/08/86	WASHINGTON-EVANSVILLE-WASHINGTON VIA PIEDMONT	168.00
06-20	6169770029	POSTMASTER	05/28/86	EXPRESS MAIL TO MEMBER IN THE DISTRICT	10.75
06-23	6170800006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	38.70
06-24	6174720017	AT&T INFORMATION SYSTEMS	04/22/86-05/21/86	EQUIPMENT FOR THE HOPKINSVILLE FIELD OFFICE	38.95
06-24	6174720018	Do	05/06/86-06/05/86	EQUIPMENT FOR THE PADUCAH FIELD OFFICE	58.69
06-24	6174720019	Do	05/06/86-06/05/86	EQUIPMENT FOR THE HENDERSON FIELD OFFICE	7.46
06-24	6174720020	SHERRIE BEARDEN	05/01/86-05/31/86	PAYMENT OF SUBSCRIPTION TO THE MESSENGER FOR THE MADSIONVILLE FIELD OFFICE	4.50
06-24	6174720010	Do	05/28/86	IN DISTRICT MILEAGE AND TOLLS 99 MILES @ .205	20.35
06-24	6174720011	MYRNA N BROOKS	05/29/86	IN DISTRICT MILEAGE 30 MILES @ .205	6.15
06-24	6174720013	CARROLL HUBBARD	05/03/86-06/16/86	GAS FOR DISTRICT LEASED CAR	87.10
06-24	6174720012	Do	05/29/86-06/15/86	TOLLS	3.95
06-24	6174720015	Do	05/31/86-06/16/86	MEALS FOR MEMBER	26.12
06-24	6174720014	Do	06/12/86-06/13/86	HOTEL ACCOMMODATIRS FOR MEMBER - RAMADA INN, HENDERSON	30.53
06-24	6174720022	Do	06/12/86-06/16/86	WASHINGTON-EVANSVILLE-LEXINGTON-WASHINGTON VIA PIEDMONT	188.00
06-24	6174720023	TONY KINNE	06/12/86-06/16/86	TRAVEL WITH MEMBER IN DISTRICT	32.99
06-24	6174720024	Do	06/12/86-06/16/86	TRAVEL TO STATE CAPITOL TO MEET WITH STATE OFFICIALS ABOUT FIRST DISTRICT PROJECTS	83.15

06-24	6174720021	OHIO VALLEY AVIATION	05/19/86	IN-DISTRICT FLIGHT FROM PADUCAH TO GREENVILLE (ONE HALF OF EXPENSE RELATED TO OFFICIAL BUSINESS)	198.00
06-24	6174720008	DEBRA J PAGE	05/27/86	OFFICE SUPPLIES FOR THE PADUCAH FIELD OFFICE	3.59
06-24	6174720009	Do	05/27/86	IN DISTRICT MILEAGE 60 MILES @ .205	12.30
06-24	6174720016	SOUTH CENTRAL BELL	05/05/86-06/04/86	SOUTH CENTRAL BELL - HENDERSON FIELD OFFICE	45.75
06-24	6174720007	ELAINE SULLIVANT	06/02/86	GAS FOR THE DISTRICT LEASED CAR	8.00
06-25	6174780019	MAYFIELD ANSWERING SERVICE INC.	04/22/86-05/21/86	ANSWERING SERVICE FOR THE MAYFIELD OFFICE	58.00
06-25	6174780020	SOUTH CENTRAL BELL	04/22/86-05/21/86	SOUTH CENTRAL BELL - HOPKINSVILLE FIELD OFFICE	106.82
06-25	6174780021	Do	04/22/86-05/21/86	AT&T COMMUNICATIONS - HOPKINSVILLE FIELD OFFICE	8.32
06-25	6174780024	Do	05/14/86-06/04/86	CHARGE TO SPEAK TO FIRST DIST CHAPTER OF NA"L ASSN OF RETIRED FED EMPLOYEES	89.26
06-25	6174780022	Do	06/01/86-06/30/86	WATTS LINE FOR THE PADUCAH FIELD OFFICE	283.53
06-25	6174780023	Do	06/01/86-06/30/86	WATTS - AT&T COMMUNICATIONS	8.96
06-25	6174780025	Do	06/05/86-07/04/86	SOUTH CENTRAL BELL - PADUCAH FIELD OFFICE	224.60
06-25	6174780026	Do	06/05/86-07/04/86	AT&T COMMUNICATIONS - PADUCAH FIELD OFFICE	46.26
06-27	6176340013	POSTMASTER	06/11/86	EXPRESS MAIL	10.75
06-27	6176460025	CARROLL HUBBARD	05/04/86-06/21/86	GAS AND TOLL FOR MEMBER IN DISTRICT LEASED CAR	28.29
06-27	6176460027	Do	06/17/86	MEAL WITH CONSTITUENT (MINUS ONE THIRD)	69.20
06-27	6176460024	Do	06/20/86-06/21/86	WASHINGTON-NASHVILLE-NASHVILLE-WASHINGTON VIA AMERICAN/PIEDMONT	376.00
06-27	6176460026	Do	06/20/86-06/21/86	MEALS IN DISTRICT FOR MEMBER	16.30
06-27	6176740016	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	290.52
06-27	6177890280	CITY OF HENDERSON	06/01/86-06/30/86	RENT HENDERSON MUNICIPAL HENDERSON,KY	200.00
06-27	6177890279	LINCOLN FEDERAL SAVINGS & LOAN	06/01/86-06/30/86	RENT 145 E CENTER ST MADISONVILLE,KY 42431	150.00
06-27	6177890281	PLANTERS BANK & TRUST CO, TRUSTEE UNDER	06/01/86-06/30/86	RENT HOPKINSVILLE, KY	350.00
06-30	6177440011	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	226.95
06-30	6181900057	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,228.27
06-30	6181920016	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		115.70
06-30	6182750031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		823.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	83,224.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,090.31
TOTAL	**128,315.30**

OFFICE OF THE HON. JERRY HUCKABY

SALARIES

ALLEY, ALICIA	04/01/86-06/30/86	RECEPTIONIST	4,654.99
BUHLMAN, ANN F	04/01/86-06/30/86	CASEWORKER	6,317.54
BURNETT, LOU GEHRIG	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	15,063.20
CONNORS, CAROL EKERN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,575.19
EVANS, JULIE E	04/01/86-06/30/86	RECEPTIONIST	5,047.01
FINNEY, NANCY JEAN	04/01/86-06/30/86	PERSONAL SECRETARY	6,615.00
LITTON, LANA JO	04/01/86-06/30/86	DISTRICT SECRETARY	2,940.00
NEAL, MICHAEL S	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	8,034.45
RASBERRY, DIANE	04/01/86-06/30/86	DISTRICT SECRETARY	4,645.20
REYNOLDS, DONNA J	04/01/86-06/30/86	DIRECTOR OF COMMUNICATIONS	4,853.27
ROGERS, HINES E, III	04/01/86-06/30/86	SPECIAL ASSISTANT	9,381.44
SIBLEY, MICHAEL WHEELER	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	8,370.54
WRIGHT, RAY O	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	6,124.99

EXPENSES

04-07	6092620007	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	46.00
04-08	6090800010	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.47

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY HUCKABY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	6097430014	ACCUCOM SYSTEMS CORP	02/28/86	THREE DOZEN PRINTER RIBBONS FOR OFFICIAL USE IN THE WASHINGTON OFFICE	139.90
04-09	6097430012	AT&T INFORMATION SYSTEMS	03/12/86	AT&T INFORMATION SYSTEM CHARGES FOR THE NATCHITOCHES OFFICE	69.88
04-09	6097430013	COFFEE SYSTEM OF WASHINGTON	03/13/86	COFFEE AND SUPPLIES FOR BUSINESS/OFFICIAL USE IN THE WASHINGTON OFFICE	30.46
04-09	6097430010	SOUTH CENTRAL BELL	03/11/86	CURRENT CHARGES FOR THE NATCHITOCHES OFFICE	127.05
04-09	6097430011	Do	03/11/86	AT&T COMMUNICATIONS CHARGES FOR THE NATCHITOCHES OFFICE	4.19
04-11	6097540019	AT&T INFORMATION SYSTEMS	03/16/86	AT&T INFORMATION SYSTEM CHARGES FOR THE MONROE DISTRICT OFFICE	255.18
04-11	6097540012	DINERS CLUB INTERNATIONAL	02/10/86	ONE WAY AIR FARE FOR THE CONGRESSMAN'S TRIP TO THE DISTRICT (SHREVEPORT) ON OFFICIAL BUSINESS	368.00
04-11	6097540014	Do	02/10/86–02/11/86	HOTEL BILL FOR ROOM FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	46.87
04-11	6097540015	Do	02/11/86–02/15/86	HOTEL BILL FOR ROOM AND PHONE CALLS FOR THE CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS.	237.40
04-11	6097540018	Do	02/17/86–02/18/86	HOTEL BILL FOR ROOM, MEALS FOR CONG'S STAY IN DIST WHILE ON OFCL BUSS IN SUPPORT OF TVL TO DIST (TIOGA).	47.80
04-11	6097540013	Do	02/18/86	ONE WAY AIR FARE FOR THE CONGRESSMAN'S RETURN FROM THE DISTRICT (ALEXANDRIA) ON OFFICIAL BUSINESS.	377.00
04-11	6097540016	Do	02/21/86–02/22/86	ROUND TRIP AIR FARE FOR THE CONGRESSMAN'S TRIP TO THE DISTRICT (MONROE) ON OFFICIAL BUSINESS	670.00
04-11	6097540017	Do	02/21/86–02/22/86	HOTEL BILL FOR ROOM & OFCL PHONE CALL FOR CONGRESSMAN'S STAY WHILE IN DISTRICT ON OFFICIAL BUSINESS.	76.13
04-11	6099520037	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	2.71
04-14	6099430003	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	5.12
04-15	6100530024	CANTRELL/CUTTER PRINTING, INC	03/11/86	CHARGES FOR THE PRINTING OF 215,000 QUESTIONNAIRES FOR OFFICIAL USE IN THE DISTRICT	3,613.75
04-15	6100530025	GENERAL SERVICES ADMINISTRATION	02/28/86	TELEPHONE CHARGES FOR THE MONROE DISTRICT OFFICE	6.58
04-15	6100530026	Do	02/28/86	TELEPHONE CHARGES FOR THE NATCHITOCHES DISTRICT OFFICE	70.30
04-15	6100530023	DIANE RASBERRY	03/13/86	MILEAGE REIMBURSEMENT - 132 MILES @ 20.5¢ PER MILE	27.06
04-15	6100530027	STANDARD OFFICE SUPPLY	03/14/86	ONE DOZEN TYPEWRITER RIBBONS FOR THE ROYAL TYPEWRITER IN THE MONROE DISTRICT OFFICE	52.20
04-15	6104800037	AT&T INFORMATION SYSTEMS	01/06/86–02/05/86	MERLIN SYSTEMS	258.26
04-16	6104300029	ALEXANDRIA DAILY TOWN TALK	05/01/86–05/01/87	ONE YEAR SUBSCRIPTION FOR THE NATCHITOCHES DISTRICT OFFICE	83.16
04-16	6104300030	CONGRESSIONAL ARTS CAUCUS	01/01/86–12/31/86	GENERAL MEMBERSHIP IN THE CONGRESSIONAL ARTS CAUCUS FOR 1986	300.00
04-16	6104300028	GEORGES'S LAKEVIEW EXXON	03/14/86–03/27/86	GAS FOR MOBILE OFFICE	70.00
04-16	6104300027	OFFICE MACHINE SERVICE CO.	03/25/86	ONE CARTON OF SAVIN DISPENSANT FOR THE COPIER IN THE MONROE DISTRICT OFFICE	14.52
04-16	6104300024	SOUTH CENTRAL BELL	03/16/86	CURRENT CHARGES FOR THE MONROE DISTRICT OFFICE	186.81
04-16	6104300025	Do	03/16/86	AT&T COMMUNICATIONS CHARGES FOR THE MONROE DISTRICT OFFICE	18.22
04-16	6104300026	SOUTHWEST DISTRIBUTION SERVICE	04/01/86–06/30/86	THREE MONTH SUBSCRIPTION OF USA TODAY FOR THE WASHINGTON OFFICE FOR OFFICIAL USE	35.90
04-16	6104520038	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	5.49
04-16	6104630008	AT&T INFORMATION SYSTEMS	02/06/86–03/05/86	MERLIN SYSTEMS	263.25
04-17	6105590012	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.51
04-18	6106660009	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.12
04-21	6108570019	FEDERAL EXPRESS CORP	03/13/86	SHIPMENT OF LETTER TO THE NATCHITOCHES DISTRICT OFFICE FOR OFFICIAL BUSINESS	16.50
04-21	6108570017	JERRY HUCKABY	02/17/86	MILEAGE REIMBURSEMENT - 144.15 MILES @ 20.5¢ PER MILE	29.55
04-21	6108570016	DIANE RASBERRY	04/01/86	MILEAGE REIMBURSEMENT - 216 MILES @ 20.5¢ PER MILE	44.28
04-21	6108570021	SOUTH CENTRAL BELL	04/01/86	CURRENT CHARGES FOR THE MONROE DISTRICT OFFICE	353.19
04-21	6108570022	Do	04/01/86	AT&T COMMUNICATION CHARGES FOR THE MONROE DISTRICT OFFICE	107.10
04-21	6108570023	Do	04/01/86	CURRENT CHARGES FOR THE NATCHITOCHES DISTRICT OFFICE	185.95
04-21	6108570024	Do	04/01/86	AT&T COMMUNICATION CHARGES FOR THE NATCHITOCHES DISTRICT OFFICE	75.60
04-21	6108570018	WESTERN UNION TELEGRAPH CO	03/25/86	TELEGRAM FOR OFFICIAL BUSINESS	13.13
04-21	6108570020	RAY O WRIGHT	03/14/86–04/01/86	REIMBURSEMENT FOR MILEAGE - 180.40 MILES @ 20.5¢ PER MILE	37.00

04-28	6115640030	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT MONROE, LA	3,002.00
04-28	6114540003	FLEEMAN AVIATION	02/14/86	CHARGE FOR CHARTERED PLANE FOR CONGRESSMAN'S USE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	363.90
04-28	6114540004	Do	02/21/86	CHARTERED PLANE TO PICK UP CONG @ JACKSON THOMPSON A/P IN JACKSON, MA & TRANSP HIM TO DIST ON OFCL BUSS.	301.60
04-28	6114540005	J T JAMES CORP	01/01/86-01/31/86	CHARGE FOR CHARTERED PLANE FOR CONGRESSMAN'S USE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	520.00
04-30	6118890284	CRAIN LEASING CO., INC.	04/01/86-04/30/86	RENT MOBILE	474.60
04-30	6118890283	NATCHITOCHES PARISH POLICE JURY	04/01/86-04/30/86	RENT OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
04-30	6120900237	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,245.62
04-30	6121770031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		318.16
05-07	6126720023	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	86.56
05-09	6127730016	COFFEE SYSTEM OF WASHINGTON	04/16/86	COFFEE FOR OFFICIAL/BUSINESS USE IN THE WASHINGTON OFFICE	30.00
05-09	6127730018	DINERS CLUB INTERNATIONAL	12/19/85-12/22/85	ROUND TRIP AIRFARE FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS DC-MONROE-DC.	640.00
05-09	6127730017	Do	03/13/86-03/16/86	ROUND TRIP AIRFARE FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS DC-MONROE-DC.	682.00
05-09	6127730019	Do	03/27/86-03/28/86	HOTEL BILL FOR ROOM FOR THE CONGRESSMAN WHILE IN MONROE FOR OFFICIAL BUSINESS	70.85
05-09	6127730015	NEWSPAPERS PRODUCTION CO	04/30/86-05/01/87	ONE YEAR SUBSCRIPTION FOR THE SHREVEPORT JOURNAL FOR THE NATCHITOCHES DISTRICT OFFICE	65.40
05-21	6139440013	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.42
05-22	6139540023	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	92.32
05-22	6140600008	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	288.79
05-23	6139330013	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.55
05-23	6140840010	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	35.00
05-23	6141740023	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	92.32
05-27	6143550012	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.45
05-28	6142620037	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	20.28
05-28	6147890285	CRAIN LEASING CO., INC.	05/01/86-05/30/86	RENT MOBILE	474.60
05-28	6147890284	NATCHITOCHES PARISH POLICE JURY	05/01/86-05/30/86	RENT OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
05-29	6147810003	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	7.00
05-31	6150900225	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		4,424.95
05-31	6153430031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		445.09
06-04	6149750008	AT&T INFORMATION SYSTEMS	04/16/86	AT&T INFORMATION SYSTEMS CHARGES FOR THE MONROE DISTRICT OFFICE	255.18
06-04	6149750010	GENERAL SERVICES ADMINISTRATION	03/31/86	TELEPHONE CHARGES FOR THE NATCHITOCHES DISTRICT OFFICE	20.30
06-04	6149750011	Do	03/31/86	TELEPHONE CHARGES FOR THE MONROE DISTRICT OFFICE	6.58
06-04	6149750012	NEWS STAR-WORLD PUBLISHING CORPS	04/21/86-05/18/87	ONE YEAR SUBSCRIPTION FOR THE MONROE DISTRICT OFFICE	108.00
06-04	6149750009	DIANE RASBERRY	04/18/86	MILEAGE REIMBURSEMENT - 60 MILES @ .205	12.30
06-04	6150660003	POSTMASTER	05/07/86	STAMPS	199.89
06-04	6154720025	AT&T INFORMATION SYSTEMS	05/12/86	AT&T INFORMATION SYSTEMS CHARGES FOR THE NATCHITOCHES OFFICE	47.96
06-04	6154720026	Do	05/16/86	AT&T INFORMATION SYSTEMS CHARGES FOR THE MONROE DISTRICT OFFICE	173.68
06-04	6154720020	DAVID R RAMAGE	04/30/86	PRINTING CHARGES FOR 550 DEAR COLLEAGUE LETTER	10.90
06-04	6154720008	DINERS CLUB INTERNATIONAL	03/13/86-03/15/86	ROOM CHARGE, PHONE CALLS, AND FOOD FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS.	124.48
06-04	6154720009	Do	04/01/86-04/04/86	ROUND TRIP AIRFARE FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS WDC TO SHRIEVEPORT.	736.00
06-04	6154720011	Do	04/10/86-04/13/86	ROUND TRIP AIRFARE FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS WDC TO SHREIVEPORT.	736.00
06-04	6154720010	Do	04/11/86-04/12/86	OVERNIGHT HOTEL CHARGES FOR THE CONGRESSMAN WHILE HE WAS IN THE DISTRICT ON OFFICIAL BUSINESS..	78.48
06-04	6154720012	Do	04/17/86-04/18/86	ROUND TRIP AIRFARE FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS WDC TO MONROE.	640.00
06-04	6154720018	GENERAL SERVICES ADMINISTRATION	04/30/86	TELEPHONE CHARGES FOR THE MONROE DISTRICT OFFICE	7.52
06-04	6154720019	Do	04/30/86	TELEPHONE CHARGES FOR THE NATCHITOCHES DISTRICT OFFICE	20.30
06-04	6154720022	JERRY HUCKABY	05/01/86	MILEAGE REIMBURSEMENT WHILE IN THE DISTRICT OF OFFICIAL BUSINESS 187.1 MILES @ .205¢	38.35
06-04	6154720024	Do	05/27/86	MILEAGE REIMBURSEMENT WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 308.29 @ .205¢	63.20
06-04	6154720027	MONROE OFFICE EQUIPMENT	05/12/86	TYPEWRITER RIBBONS WITH LIFT OFF TAPE FOR THE MONROE DISTRICT OFFICE	16.50
06-04	6154720023	OFFICE MACHINE SERVICE CO.	04/30/86	4 REAMS OF SAVIN COPY PAPER FOR THE MONROE DISTRICT OFFICE FOR OFFICIAL USE	28.00
06-04	6154720021	RYAN CHEVROLET	04/25/86	CHARGES FOR REPAIRS MADE TO THE MOBILE OFFICE IN THE DISTRICT	423.87
06-04	6154720014	SOUTH CENTRAL BELL	05/01/86	CURRENT CHARGES FOR THE MONROE DISTRICT OFFICE	390.06
06-04	6154720015	Do	05/01/86	AT&T COMMUNICATIONS CHARGES FOR THE MONROE DISTRICT OFFICE	116.10
06-04	6154720016	Do	05/01/86	CURRENT CHARGES FOR THE NATCHITOCHES OFFICE	128.43

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JERRY HUCKABY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	6154720017	Do	05/01/86	AT&T COMMUNICATIONS CHARGES FOR THE NATCHITOCHES OFFICE	57.60
06-04	6154720013	THE JENA TIMES	06/05/86–06/05/87	ONE YEAR SUBSCRIPTION FOR THE NATCHITOCHES OFFICE FOR OFFICIAL USE	20.00
06-05	6155400014	AT&T CONSUMER SALES & SERVICE	05/06/86	CHARGES FOR LEASED EQUIPMENT FOR THE MONROE DISTRICT OFFICE	17.58
06-05	6155400013	DINERS CLUB INTERNATIONAL	04/10/86–04/11/86	HOTEL CHARGES & LOCAL PHONE CHARGE FOR THE CONGRESSMAN WHILE LEAVING THE DISTRICT FROM OFC'L BUSINESS.	40.77
06-05	6155400012	Do	04/17/86–04/18/86	HOTEL CHARGES FOR THE CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	40.33
06-06	6156600014	ALEXANDRIA DAILY TOWN TALK	05/01/86–05/01/87	ONE YEAR SUBSCRIPTION FOR THE WASHINGTON OFFICE	83.16
06-06	6156600012	AT&T INFORMATION SYSTEMS	04/12/86	AT&T INFORMATION SYSTEM CHARGES FOR THE NATCHITOCHES DISTRICT OFFICE	47.96
06-06	6156600013	COFFEE SYSTEM OF WASHINGTON	05/13/86	COFFEE AND SUPPLIES FOR OFFICIAL/OFFICE USE FOR THE WASHINGTON OFFICE	21.87
06-06	6156600010	SOUTH CENTRAL BELL	05/11/86	CURRENT CHARGES FOR THE NATCHITOCHES OFFICE	127.49
06-06	6156600011	Do	05/11/86	AT&T COMMUNICATION CHARGES FOR THE NATCHITOCHES OFFICE	.45
06-09	6155700023	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	92.32
06-10	6157400008	AT&T INFORMATION SYSTEMS	04/06/86–05/05/86	MERLIN SYSTEM	267.25
06-10	6157740013	NANCY JEAN FINNEY	04/24/36	MILEAGE REIMBURSEMENT - 11 MILES @ .205	2.26
06-10	6157740012	Do	05/20/86	MILEAGE REIMBURSEMENT - 10 MILES @ .205 TO AND FROM AIRPORT FOR PACKAGE	2.05
06-10	6157740014	DIANE RASBERRY	05/10/86	MILEAGE REIMBURSEMENT - 216 MILES @ .205	44.28
06-10	6157740019	SOUTH CENTRAL BELL	04/11/86	CURRENT CHARGES FOR THE NATCHITOCHES DISTRICT OFFICE	155.35
06-10	6157740020	Do	04/11/86	AT&T COMMUNICATIONS CHARGES FOR THE NATCHITOCHES DISTRICT OFFICE	5.06
06-10	6157740015	Do	04/16/86	CURRENT CHARGES FOR THE MONROE DISTRICT OFFICE	206.62
06-10	6157740016	Do	04/16/86	AT&T COMMUNICATIONS CHARGES FOR THE MONROE DISTRICT OFFICE	43.10
06-10	6157740017	Do	05/16/86	CURRENT CHARGES FOR THE MONROE DISTRICT OFFICE	249.77
06-10	6157740018	Do	05/16/86	AT&T COMMUNICATIONS CHARGES FOR THE MONROE DISTRICT OFFICE	82.10
06-10	6157740021	STANDARD OFFICE SUPPLY	05/12/86	DRY LIFT-OFF TAPE FOR THE MONROE DISTRICT OFFICE	13.80
06-11	6157700010	CALDWELL WATCHMAN PROGRESS	02/01/86–02/01/87	ONE YEAR SUBSCRIPTION FOR OFFICIAL USE IN THE WASHINGTON OFFICE	13.00
06-11	6157700012	GEORGES'S LAKEVIEW EXXON	04/05/86–04/10/86	GAS FOR THE MOBILE OFFICE WHILE IN THE NATCHITOCHES DISTRICT OFFICE	34.00
06-11	6157700013	MICHAEL S NEAL	03/07/86–05/22/86	GAS REIMBURSEMENT FOR THE MOBILE OFFICE	421.63
06-11	6157700014	Do	03/20/86–03/28/86	MILEAGE REIMBURSEMENT - 193.9 @ .205	39.75
06-11	6157700011	WESTERN UNION TELEGRAPH CO.	04/30/86	CHARGES FOR A TELEGRAM FOR OFFICIAL USE	11.13
06-19	6169580015	DAVID R RAMAGE	05/30/86	PRINTING OF 500 CALLING CARDS FOR NATCHITOCHES DISTRICT OFFICE	24.00
06-19	6169580016	JERRY HUCKABY	04/02/86–04/03/86	REIMBURSEMENT FOR MILEAGE - 308.3 MILES @ 20.5¢ PER MILE	63.20
06-19	6169580014	RYAN CHEVROLET	05/28/86	REPAIRS MADE TO THE MOBILE OFFICE	143.50
06-19	6169580013	WESTERN UNION TELEGRAPH CO.	05/21/86	OFFICIAL TELEGRAM TO EL PASO, TEXAS	33.90
06-19	6169580010	RAY O WRIGHT	04/17/86	REIMBURSEMENT FOR GAS FOR THE MOBILE OFFICE	26.50
06-19	6169580012	Do	04/17/86	REIMBURSEMENT FOR CAR WASH FOR THE MOBILE OFFICE IN THE DISTRICT	8.56
06-19	6169580011	Do	05/16/86	REIMBURSEMENT FOR A SERVICE CALL FOR THE CONGRESSMAN'S CAR IN THE DISTRICT	5.00
06-23	6170800007	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	9.79
06-25	6175540008	AT&T INFORMATION SYSTEMS	05/06/86–06/05/86	MERLIN SYSTEMS	267.25
06-27	6177520001	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	89.10
06-27	6177890283	CRAIN LEASING CO., INC.	06/01/86–06/30/86	RENT MOBILE	474.60
06-27	6177890282	NATCHITOCHES PARISH POLICE JURY	06/01/86–06/30/86	RENT OLD NATCHITOCHES PARISH COURTHOUSE BLDG NATCHITOCHES LA 71457	150.00
06-30	6177440012	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.02
06-30	6181905232	(EQUIPMENT ALLOWANCE)	06/01/86–06/30/86		1,208.00

06-30	6182750010	(STAFFMERY ALLOWANCE CHARGED)	06/01/86-06/30/86		
				EXPENDITURES FOR 2ND QUARTER	720.06
				SALARIES	
				MEMBERS CLERK HIRE	90,622.82
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,225.27
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
06-06	6182930001	ALEXANDRIA DAILY TOWN TALK	05/01/86-05/01/87	REFUND DUE TO DUPLICATE PAYMENT	(83.16)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(83.16)
				TOTAL	124,784.83
		OFFICE OF THE HON. WILLIAM J HUGHES			
		SALARIES			
		ABARNO, MARIE I	04/01/86-06/30/86	STAFF ASSISTANT	
		BROWN, MARK HOWARD	04/01/86-06/30/86	STAFF ASSISTANT	4,449.99
		CALLAGHAN, CATHERINE M	04/01/86-06/30/86	STAFF ASSISTANT	9,125.01
		COTTON, ORANDRA MARIE	04/01/86-06/30/86	STAFF ASSISTANT	5,375.01
		JOHNSON, BARBARA L	05/12/86-06/30/86	STAFF ASSISTANT	3,624.99
		KNIGHT, KIMBERLY KAY	04/01/86-06/30/86	STAFF ASSISTANT	2,100.00
		MINUTES, MARY ELIZABETH	04/01/86-06/30/86	STAFF ASSISTANT	6,000.00
		MRUZ, JOHN H	04/01/86-06/30/86	STAFF ASSISTANT	8,775.00
		NIKA, VASILIKE D	04/01/86-06/30/86	STAFF ASSISTANT	11,250.00
		SCHWABACHER, RICHARD A	04/01/86-06/30/86	STAFF ASSISTANT	5,124.99
		SCOTT, KIMBERLY ANN	06/23/86-06/28/86	TEMPORARY EMPLOYEE	8,499.99
		SIMMERMAN, KEVIN P	06/01/86-06/30/86	D.C. INTERN	283.33
		SIMMONS, JESSIE	04/01/86-06/30/86	STAFF ASSISTANT	500.00
		SPEAR, JONATHAN BOYD	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	5,124.99
		STONE, CYNTHIA A	04/01/86-06/30/86	STAFF ASSISTANT	14,375.01
		WILLADSEN, BERNICE J	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
		EXPENSES			4,449.99
04-04	6087410019	AT&T INFORMATION SYSTEMS	01/21/86-02/20/86	PENNSVILLE OFFICE	
04-04	6087410016	Do	02/03/86-03/02/86	NORTHFIELD OFFICE	2.89
04-04	6087410020	NEW JERSEY BELL	01/20/86-02/19/86	MONTHLY TELEPHONE SERVICE (PENNSVILLE OFFICE)	150.95
04-04	6087410021	Do	01/20/86-02/19/86	AT&T COMMUNICATIONS	24.53
04-04	6087410017	Do	01/29/86-02/28/86	NJ BELL/MONTHLY TELEPHONE SERVICE (NORTHFIELD OFFICE)	27.44
04-04	6087410018	Do	01/29/86-02/28/86	AT&T COMMUNICATIONS (NORTHFIELD OFFICE)	107.27
04-07	6092620008	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	5.36
04-07	6093320022	WILLIAM J HUGHES	03/08/86	GASOLINE/LEASED AUTO	7.00
04-07	6093320021	Do	03/12/86	LUNCH W/CONSTITUENTS TO DISCUSS OFFICIAL CONG. BUSINESS	20.00
04-07	6093320023	OJSERKIS PAPER/JANITOR SUPPLY	03/20/86	PAPER SUPPLIES/NORTHFIELD OFFICE	12.20
04-08	6090800011	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	99.95
04-11	6099520038	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	23.32
04-14	6101300012	GMAC	03/14/86-04/14/86	LEASED AUTO	1.21
04-16	6104520039	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	325.00
04-17	6105590013	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53
					2.38

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J HUGHES—Con.

Date	Voucher No.	Payee	Service dates	Description	(F) Amount
04-17	6106440009	BERNICE WILLADSEN	03/13/86	TVL FM PENNSVILLE TO GENTERTON TO ATTEND CUMBERLAND-GLOUCESTER FAMILY PLANNING DINNER & RTN 50 MI .205.	10.25
04-17	6106440010	Do	03/14/86	TVL FM PENNSVILLE, NJ TO WILMINGTON, DE TO BUENA (OFFICIAL CONG. BUSINESS) & RTN PENNSVILLE 90 MI .205.	18.45
04-17	6106440011	Do	03/15/86	TVL FM PENNSVILLE, NJ-TURNERSVILLE TO ATTEND GLOUCESTER CO. COMMUNITY AWARNESS FORUM & RTN 65 MI .205.	13.33
04-18	6106660010	C&P TELEPHONE COMPANY	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.31
04-25	6113320022	AT&T INFORMATION SYSTEMS	02/21/86–03/20/86	PENNSVILLE OFFICE	3.03
04-25	6113320023	WILLIAM J HUGHES	03/03/86	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO, TOLLS	3.60
04-25	6113320024	Do	03/08/86	TRAVEL FROM WASHINGTON, DC TO OCEAN CITY, NJ VIA AUTO–TOLLS ONLY	1.85
04-25	6113320025	Do	03/10/86	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA US AIR	84.00
04-25	6113320026	Do	03/14/86	TRAVEL FROM WASHINGTON, DC TO HOME VIA AMTRAK, TOLL (OCEAN CITY)	30.60
04-25	6113320020	NEW JERSEY BELL	02/20/86–03/19/86	MONTHLY TELEPHONE SERVICE PENNSVILLE OFFICE	22.32
04-25	6113320021	Do	02/20/86–03/19/86	AT&T COMMUNICATIONS PENNSVILLE OFFICE	26.72
04-25	6113530002	CALI COMMUNICATIONS, INC	03/26/86	PRINTING/TOWN HALL MEETING CARDS	581.00
04-25	6113530003	Do	03/26/86	PRINTING/TOWN MEETING CARDS	585.00
04-25	6113530015	Do	03/26/86	PRINTING/MOBILE OFFICE SCHEDULE CARDS	803.00
04-25	6113530016	Do	03/28/86	PRINTING/TOWN HALL MEETING CARDS	563.00
04-25	6113530006	WILLIAM J HUGHES	03/17/86	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC - 181 MILES @ 20.5¢ PER MILE PLUS TOLLS	40.70
04-25	6113530013	Do	03/19/86	GASOLINE/LEASED AUTO	19.50
04-25	6113530007	Do	03/21/86	WASH, DC/POMONA, NJ (ADDRESS @ STOCKTON STATE COLLEGE) TO OCEAN CITY, NJ - 206 MI @ 20.5¢ TOLLS.	45.98
04-25	6113530012	Do	03/23/86	GASOLINE/LEASED AUTO	10.00
04-25	6113530014	Do	03/25/86	GASOLINE/LEASED AUTO	19.00
04-25	6113530008	Do	03/26/86	TVL FROM OCEAN CITY, NJ TO CAPE MAY COURT HOUSE (TOWN HALL MTG) & RETURN - 48 MILES @ 20.5¢ P/M TOLLS.	10.59
04-25	6113530004	JOHN H MRUZ	03/10/86	TVL FM BEESLEYS PT, NJ/GLASSBORO (MTG @ STATE COLLEGE) & RETURN TO NORTHFIELD - 110 MI @ 20.5¢ TOLLS.	24.80
04-25	6113530005	Do	03/14/86	TVL FM NORTHFIELD, NJ/POMONA (MTG W/EDUCATION CMTE OF S NJ TECHNOLOGY CONSORTIUM) & RET. 14 MI @ 20.5¢.	2.87
04-25	6113530009	Do	03/18/86	TVL FROM NORTHFIELD, NJ TO POMONA (MEMBERSHIP MTG OF SNJTC) & RETURN - 14 MILES @ 20.5¢ PER MILE.	2.87
04-25	6113530010	Do	03/20/86	TVL FROM BEESLEYS PT, NJ TO GLASSBORO (SNJTC MTG) & RETURN TO NORTHFIELD - 110 MILES @ 20.5¢ TOLLS.	23.80
04-25	6113530011	Do	03/26/86	TVL FROM BEESLEYS PT, NJ (FOR SNJTC EDUCATION MTG) TO VINELAND & RETURN - 68 MILES @ 20.5¢ PER MILE.	13.94
04-28	6115590016	MARK H BROWN	04/08/86	TRAVEL FROM WASHINGTON, DC TO TRENTON, NJ - MTG W/NJ STATE POLICE - & RETURN VIA AMTRAK	53.00
04-28	6115590015	CALI COMMUNICATIONS, INC	04/07/86	PRINTING/MOBILE OFFICE - SCHEDULE CARDS	589.00
04-28	6115590018	WILLIAM J HUGHES	04/01/86	GASOLINE FOR LEASED AUTO	19.00
04-28	6115590017	Do	04/04/86	GASOLINE/LEASED AUTO	12.00
04-28	6115590014	JEWISH RECORD	04/01/86–04/01/87	SUBSCRIPTION/NORTHFIELD OFFICE	11.90
04-30	6114740002	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	1,284.00
04-30	6118600283	RONALD EPSTEIN	04/01/86–04/30/86	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	1,284.00
04-30	6118600284	SHEPHERD CIRCLE PARTNERSHIP	04/01/86–04/30/86	RENT 2307 NEW ROAD NORTHFIELD,NJ 08225	1,284.00

04-30	6120900130	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		961.12
04-30	6121720011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		42.02
05-05	6121610019	JOHN H MRUZ	03/04/86	TRAVEL FROM NORTHFIELD, NJ TO MILVILLE/CUMBERLAND TECH ENTERPRISE CTR MTG & RTN 68 MI AT .205¢.	13.94
05-07	6126720024	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	128.20
05-08	6127550019	MARK H BROWN	04/17/86	TRAVEL FROM WASHINGTON, DC OFFICE TO BALTIMORE (DRIVE MEMBER TO BWI AIRPORT) & RETURN - 34 MI @ 20.5¢.	6.97
05-08	6127550020	CAPE MAY COUNTY HERALD	05/01/86–05/01/87	SUBSCRIPTION - DC OFFICE	40.00
05-08	6127550017	WILLIAM J HUGHES	04/13/86	GASOLINE/LEASED AUTO	15.00
05-08	6127550021	TODAY'S SUNBEAM	03/13/86–03/13/87	SUBSCRIPTION - NORTHFIELD OFFICE	40.00
05-08	6127550018	VINELAND TIMES JOURNAL	05/31/86–05/31/87	SUBSCRIPTION - NORTHFIELD OFFICE	79.00
05-08	6128400020	AT&T INFORMATION SYSTEMS	03/03/86–04/02/86	NORTHFIELD OFFICE	172.88
05-08	6128400023	WILLIAM J HUGHES	04/08/86	TRENTON, NJ (MTG W/NJ STATE POLICE) TO DC VIA AMTRAK	35.00
05-08	6128400024	Do	04/12/86	TVL FOM OCEAN CITY, NJ TO SMITHVILLE (SPEAK/NJ STATE POLICEMEN'S BENEVOLENT ASSOC) & RTN 56 MI @ .205.	11.48
05-08	6128400025	Do	04/14/86	TVL FM OCEAN CITY TO WASHINGTON, DC - AMTRAK, TOLLS (VIA WILMINGTON)	30.60
05-08	6128400026	Do	04/20/86	TVL FM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA US AIR	84.00
05-08	6128400027	Do	04/23/86	TVL FM DC TO ATLANTIC CITY, NJ VIA US AIR	84.00
05-08	6128400021	NEW JERSEY BELL	03/01/86–03/28/86	NJ BELL/MONTHLY TELEPHONE SERVICE - NORTHFIELD OFFICE	97.09
05-08	6128400022	Do	03/01/86–03/28/86	AT&T COMMUNICATIONS - NORTHFIELD OFFICE	2.63
05-13	6129510017	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	211.28
05-15	6133440017	Do	03/21/86–04/20/86	PENNSVILLE OFFICE	3.03
05-15	6133440016	NEW JERSEY BELL	03/20/86	AT&T COMMUNICATIONS (PENNSVILLE OFFICE)	16.33
05-15	6133440015	Do	03/20/86–04/19/86	MONTHLY TELEPHONE SERVICE (PENNSVILLE OFFICE)	21.34
05-21	6129430013	BENCHMARK SYSTEMS	04/25/86	COMPUTER RIBBONS	101.40
05-21	6129430018	MARK H BROWN	04/10/86–04/11/86	TVL FM WASHINGTON, DC VIA WILMINGTON, DC TO OCEAN CITY, NJ & RTN 362 MILES AT .205/TOLLS	79.81
05-21	6129430017	CALI COMMUNICATIONS, INC	04/09/86	PRINTING/NEWSLETTER	4,595.00
05-21	6129430014	DAVID R RAMAGE	04/25/86	25 EAGLE SCOT CERTIFICATES	45.00
05-21	6129430007	WILLIAM J HUGHES	04/08/86	TRAVEL FROM UNION STATION TO CAPITOL HILL - TAXI FARE	4.00
05-21	6129430016	Do	04/08/86	GASOLINE/LEASED AUTO	21.50
05-21	6129430019	Do	04/10/86	TRAVEL FM WASHINGTON, DC TO WILMINGTON, DE VIA AMTRAK ENROUTE TO DISTRICT	31.50
05-21	6129430008	Do	04/15/86	TRAVEL FROM CAPITOL HILL TO SHERATON GRAND TO ATTEND LEGISLATIVE DINNER - TAXI FARE	1.60
05-21	6129430011	Do	04/17/86	TVL FM OCEAN CITY, NJ TO POMONA TO ATLANTIC CITY (ADDRESS GIRL SCOUT DINNER) & RTN 43 MI .205/ TOLLS.	9.87
05-21	6129430015	Do	04/17/86	GASOLINE/LEASED AUTO	15.35
05-21	6129430009	Do	04/24/86	GASOLINE/LEASED AUTO	20.00
05-21	6129430010	Do	04/28/86	TRAVEL FROM HOME TO PHILA. TO AMTRAK STATION ENROUTE TO DC, TOLL, TAXI FM UNION STATION TO OFFICE.	2.80
05-21	6129430012	Do	04/28/86	TVL FM OCEAN CITY DISTRICT TO WASHINGTON, DC VIA AMTRAK	30.00
05-21	6129430020	THE STAR-LEDGER	05/01/86–07/30/86	SUBSCRIPTION	90.00
05-21	6136320012	G.M.A.C.	04/14/86–05/14/86	LEASE AUTO	325.00
05-21	6139440014	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.39
05-21	6139640017	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	232.70
05-21	6139730005	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	.48
05-22	6139540024	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	131.96
05-23	6139330014	Do	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.67
05-23	6141560014	WILLIAM J HUGHES	04/28/86	GASOLINE/LEASED AUTO	21.00
05-23	6141560015	Do	05/02/86	GASOLINE/LEASED AUTO	14.00
05-23	6141560016	WESTERN UNION TELEGRAPH CO.	04/01/86–04/30/86	TELEGRAMS	25.01
05-23	6141740024	C&P TELEPHONE COMPANY	03/01/86–03/31/86	C&P LOCAL SERVICE	131.96
05-23	6142560017	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	232.70
05-27	6143550013	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.78
05-28	6142620038	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	.50
05-28	6147890286	RONALD EPSTEIN	05/01/86–05/30/86	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00
05-28	6147890287	SHEPHERD CIRCLE PARTNERSHIP	05/01/86–05/30/86	RENT 2307 NEW ROAD NORTHFIELD,NJ 08225	1,500.00
05-29	6147810004	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	15.50
05-30	6149720001	AT&T INFORMATION SYSTEMS	04/03/86–05/02/86	NORTHFIELD OFFICE	155.35

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM J HUGHES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	6149720008	CONSUMER REPORTS SUBSCRIPTION DEPT	06/01/86–06/01/87	SUBSCRIPTION	
05-30	6149720007	WILLIAM J HUGHES	05/05/86	GASOLINE/LEASED AUTO	16.00
05-30	6149720009	Do	05/08/86	GASOLINE/LEASED AUTO	18.00
05-30	6149720006	Do	05/13/86	TVL FM OFC TO WASH MILTON HOTEL VIA TAXI TO DISCUSS LEGIS W/CONSTS ATNDG NJ ASSN OF REALTORS RECEPTION.	12.30
05-30	6149720004	JOHN H M[illegible]	04/07/86	TVL FR BEESLEYS PT, NJ TO GLASSBORO & RETURN TO NORTHFIELD - 110 MILES @ .205	3.00
05-30	6149720005	Do	04/18/86	TVL FR BEESLEYS PT, NJ TO TRENTON & RETURN TO NORTHFIELD - 154 MILES @ .205	22.55
05-30	6149720002	NEW JERSEY BELL	03/29/86–04/28/86	NJ BELL/MONTHLY TELEPHONE SERVICE (NORTHFIELD OFFICE)	31.57
05-30	6149720003	Do	03/29/86–04/28/86	AT&T COMMUNICATIONS (NORTHFIELD OFFICE)	101.15
05-31	6150900122	*(EQUIPMENT ALLOWANCE)*	11/03/85–12/31/85		3.71
05-31	6150900123	Do	05/01/86–05/31/86		152.73
05-31	6150920031	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86–05/28/86		1,385.88
05-31	6153430011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		5.20
06-05	6153230023	MARK H BROWN	04/17/86		476.82
06-09	6155700024	C&P TELEPHONE COMPANY	04/01/86–04/30/86	TRAVEL FROM BWI AIRPORT, BALTIMORE, MD TO WASHINGTON, DC OFFICE - 34 MILES @ 20.5¢ PER MILE	6.97
06-12	6162500020	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	C&P LOCAL SERVICE	131.96
06-16	6162620018	Do	04/20/86–05/20/86	TELEPHONE EQUIPMENT	232.70
06-16	6162620021	CALI COMMUNICATIONS, INC	05/23/86	PENNSVILLE OFFICE	3.03
06-16	6162620022	WILLIAM J HUGHES	05/01/86	PRINTING/NEW RELEASE STATIONERY	527.00
06-16	6162620023	Do	05/05/86	TRAVEL FROM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA US AIR TOLLS 17 MILES TRAVEL VIA AUTO	98.29
06-16	6162620024	Do	05/08/86	TRAVEL FM OCEAN CITY, NJ TO WASHINGTON, DC VIA AMTRAK TOLL	32.25
06-16	6162620019	Do	05/09/86	TRAVEL FM WASHINGTON, DC TO ATLANTIC CITY, NJ VIA US AIR	84.00
06-16	6162620025	Do	05/12/86–05/16/86	GASOLINE/LEASED AUTO	16.75
06-16	6162620020	Do	05/19/86	TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO 181 MILES AT .205¢ & TOLLS RTN 181 MI TOLLS.	81.40
06-16	6162620026	Do	05/20/86	GASOLINE/LEASED AUTO	18.00
06-16	6162620016	NEW JERSEY BELL	04/20/86–05/19/86	TRAVEL FROM ATLANTIC CITY, NJ TO WASHINGTON, DC VIA US AIR	84.00
06-16	6162620017	Do	04/20/86–05/19/86	MONTHLY TELEPHONE SERVICE (PENNSVILLE OFFICE)	25.51
06-18	6164730021	GMAC	05/14/86–06/14/86	AT&T COMMUNICATIONS (PENNSVILLE OFFICE)	8.83
06-23	6170800008	C&P TELEPHONE COMPANY	04/01/86–04/30/86	LEASED AUTO	325.00
06-24	6174420018	BEST TIRE SERVICE	05/21/86	C&P LONG DISTANCE SERVICE	.53
06-26	6176610020	CALI COMMUNICATIONS, INC	06/10/86	TIRES & REPAIRS/LEASED AUTO	246.15
06-26	6176610021	WILLIAM J HUGHES	06/10/86	NEWS RELEASE STATIONERY	356.00
06-26	6176610018	NEW JERSEY BELL	04/29/86–05/28/86	GASOLINE/LEASED AUTO	17.00
06-26	6176610019	Do	04/29/86–05/28/86	NEW JERSEY BELL/MONTHLY TELEPHONE SERVICE (NORTHFIELD OFFICE)	106.55
06-27	6176610017	AT&T INFORMATION SYSTEMS	05/03/86–06/02/86	AT&T COMMUNICATIONS (NORTHFIELD OFFICE)	9.92
06-27	6176740017	Do	05/02/86–06/01/86	NORTHFIELD OFFICE	155.35
06-27	6177520002	HOUSE RECORDING STUDIO	05/01/86–05/31/86	TELEPHONE EQUIPMENT	232.70
06-27	6177890284	RONALD EPSTEIN	06/01/86–06/30/86	OFFICIAL RECORDING SERVICES	3.50
06-27	6177890285	SHEPHERD CIRCLE PARTNERSHIP	06/01/86–06/30/86	RENT 151 N BROADWAY PENNSVILLE,NJ 08070	125.00
06-30	6177440013	C&P TELEPHONE COMPANY	04/01/86–04/30/86	RENT 2307 NEW ROAD NORTHFIELD,NJ 08225	1,500.00
06-30	6178510008	WILLIAM J HUGHES	05/19/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.71
06-30	6178510009	Do	05/23/86	TRAVEL FROM HOME TO OCEAN CITY, NJ TO ADDRESS AT CAPE MAY CO REAL ESTATE ASSN - 3 MILES @ 20.5¢ PER MI.	.62
				TRAVEL FROM OCEAN CITY, NJ TO WASHINGTON, DC VIA AUTO - 181 MILES @ 20.5¢ PER MILE TOLLS	69.70

06-30	6178510010	JOHN H MRUZ	05/09/86	BEESLEYS PT, NJ TO MTG @ CUMBERLAND CTY COLLEGE W/SNJ TECH CONS CMTE/TO NORTHFIELD, 66 MI @ 20.5¢ P/M.	13.53
06-30	6178510011	Do	05/16/86	TVL FROM BEESLEYS PT, NJ/BRIDGETON/MTG W/CUMBERLAND CO GUIDANCE CENTER/TO NORTHFIELD, 78 MI @ 20.5¢ P/M.	15.99
06-30	6178510012	Do	05/21/86	TVL FROM NORTHFIELD, NJ/ATND CITY MTG W/SNJTC & RETURN - 20 MILES @ 20.5¢ P/M; TOLLS & PARKING.	6.85
06-30	6178510013	Do	05/30/86	TRAVEL FROM NORTHFIELD, NJ TO HAMMONTON (SNJTC MTG) & RETURN - 52 MILES @ 20.5¢ PER MILE	10.66
06-30	6181900119	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		1,039.88
06-30	6181920043	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/28/86		2.60
06-30	6182750032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		1,053.73

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 92,808.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 25,087.35

TOTAL **117,899.65**

OFFICE OF THE HON. DUNCAN HUNTER

SALARIES

BRODERSEN, CLARK E	04/01/86–04/23/86	SPECIAL ASSISTANT	76.67
CEDILLO, CATO S	04/01/86–06/30/86	STAFF ASSISTANT	5,250.00
COLLINS, FRANK C, III	04/01/86–06/30/86	DISTRICT ADMINISTRATOR	7,500.00
COLWELL, CRAIG H	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT/COMPUTER	3,249.99
ELLIS, ANDREW K	04/01/86–06/30/86	DEFENSE ASSISTANT	6,249.99
HESSMAN, JERI LYNN	04/01/86–04/03/86	LEGISLATIVE CORRESPONDENT	133.33
JOHNSON, KAREN ANNE	04/01/86–06/30/86	SECRETARY-RECEPTIONIST	3,750.00
LLOYD, W LINDSAY, III	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	4,749.99
MEDINA, ROBERTO C	04/01/86–06/30/86	STAFF ASSISTANT	4,860.00
MIDDLETON, VICTORIA J	04/01/86–06/30/86	LEGISLATIVE DIRECTOR	7,500.00
PALAFOUTAS, JOHN	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	10,749.99
PATTERSON, MELINDA M	04/01/86–06/30/86	OFFICE MANAGER/PERSONAL SECRETARY	6,000.00
RAINVILE, CYNTHIA	04/01/86–06/30/86	STAFF ASSISTANT	1,650.00
SACHARANSKI, JOHN	04/01/86–04/30/86	PART-TIME EMPLOYEE	1,170.67
Do	05/01/86–06/30/86	SPECIAL ASSISTANT	2,341.34
SCHWAB, DAVID R	04/01/86–06/30/86	FIELD REPRESENTATIVE	5,100.00
SOTO, LILY	04/01/86–06/30/86	APPOINTMENTS SECRETARY-DISTRICT	5,312.49
STARR, CAROLE J	04/01/86–06/30/86	FIELD REPRESENTATIVE	4,350.00
STOHLER, THOMAS M	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT	3,750.01
TRACY, HELEN S	04/01/86–06/30/86	PART-TIME EMPLOYEE	1,950.00
TROUP, CALVIN L	04/01/86–06/30/86	PRESS ASSISTANT	3,999.99
YOUNG, ELIZABETH M	04/01/86–06/30/86	PART-TIME EMPLOYEE	2,400.00

EXPENSES

04-07	6092620009	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	33.00
04-07	6094490020	DHL AIRWAYS, INC	02/28/86–03/06/86	EXPRESS MAILINGS FROM DC TO EL CAJON DISTRICT OFFICE	7.45
04-07	6094490019	DUNCAN HUNTER	02/28/86	REIMB FOR GASOLINE TO MEMBER ON OFFICIAL TRAVEL IN DISTRICT	19.21
04-07	6094490021	KNOXAGE WATER	03/01/86–03/31/86	DRINKING WATER AND WATER COOLER MONTHLY RENTAL FOR IMPERIAL BEACH DISTRICT OFFICE	29.95
04-07	6094490018	PACIFIC BELL	02/16/86–03/15/86	AT&T COMMUNICATIONS CHARGES FOR EL CAJON DISTRICT OFFICE	69.52
04-07	6094490023	Do	02/16/86–03/15/86	TELEPHONE CHARGES FOR EL CAJON DISTRICT OFFICE	161.04
04-07	6094490022	LILY SOTO	03/19/86	REIMB FOR COFFEE, CUPS AND RELATED SUPPLIES FOR TOWN HALL MEETINGS IN DISTRICT	79.77
04-08	6090850002	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	740.68
04-08	6097650020	DINERS CLUB INTERNATIONAL	02/10/86	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRIP TO DISTRICT DC TO SAN DIEGO	231.00
04-08	6097650021	Do	02/18/86	ONE WAY AIRFARE FOR MEMBER ON RETURN TO WASHINGTON, SAN DIEGO TO DC	230.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DUNCAN HUNTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	6097650022	Do	02/27/86	ONE WAY AIRFARE FOR MEMBER ON OFFICIAL TRIP TO DISTRICT, DC TO SAN DIEGO	199.00
04-11	6098830026	EARLY WARNING INDUSTRIES	04/01/86-04/30/86	ALARM SYSTEM LEASE FOR EL CAJON DISTRICT OFFICE	45.00
04-11	6098830027	Do	04/01/86-04/30/86	ALARM SYSTEM MONITORING SERVICE FOR EL CAJON DISTRICT OFFICE	17.00
04-11	6098830033	DAVID R SCHWAB	02/14/86-03/05/86	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 550 MILES @ 20.5¢ PER MILE	112.75
04-11	6099560020	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	14.49
04-14	6099460027	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	7.93
04-14	6101300018	AT&T INFORMATION SYSTEMS	C2/24/86-03/24/86	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	78.29
04-14	6101300019	Do	02/24/86-03/24/86	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL BEACH DISTRICT OFFICE	46.72
04-14	6101300014	DES AERO	03/21/86	AIRFARE FROM SAN DIEGO TO IMPERIAL, CA FOR MEMBER ON OFFICIAL JRIP	240.00
04-14	6101300015	JANES' PUBLISHING, INC.	03/18/86	PUBLICATION FOR DEFENSE ASSISTANT TO MEMBER, FIGHTING SHIPS	130.97
04-14	6101300016	ROBERTO C MEDINA	02/04/86-02/28/86	REIMB FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT 158 MILES X .205	32.39
04-14	6101300017	Do	02/04/86-02/28/86	TOLLS AND PARKING FEES REIMBURSEMENTS FOR OFFICIAL TRAVEL IN DISTRICT	5.00
04-14	6101300020	THE DAILY CALIFORNIAN	04/01/86-04/01/87	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	38.00
04-14	6101300013	THOMAS J LANKFORD	03/03/86	PRINT N/L-2/C-T/S	2,546.50
04-16	6104560010	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	23.63
04-16	6105500022	AT&T INFORMATION SYSTEMS	03/01/86-04/01/86	TELEPHONE EQUIPMENT CHARGES FOR EL CAJON DISTRICT OFFICE	208.27
04-16	6105500024	CAL-COM	04/01/86-05/01/86	TELEPHONE ANSWERING SERVICE FOR IMPERIAL VALLEY DISTRICT OFFICE	35.00
04-16	6105500021	DHL AIRWAYS, INC.	03/13/86-03/17/86	EXPRESS MAILINGS TO LOS ANGELES AND SAN DIEGO ON OFFICIAL REQUESTS	6.00
04-16	6105500023	WANG LABORATORIES	03/28/86	OFFICE SUPPLY FOR PRINTER IN DC OFFICE	16.58
04-17	6105540003	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	385.43
04-18	6107500042	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	308.90
04-22	6108620001	THOMAS J LANKFORD	03/19/86	LABELS ON #10 ENVELOPES	18.22
04-22	6111440013	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	EQUIPMENT CHARGES FOR TELECOPIER TELEPHONE LINE FOR EL CAJON DISTRICT OFFICE	7.48
04-22	6111440011	BEATA S.STALNAKER	02/14/86-03/18/86	UTILITIES FOR EL CAJON DISTRICT OFFICE	158.18
04-22	6111440008	FRANK C COLLINS	03/01/86-03/31/86	REIMB FOR MILEAGE ON OFFICIAL BUSINESS IN THE DISTRICT 1,020 MILES AT .205/MILE	209.10
04-22	6111440009	Do	03/04/86	REIMB FOR PARKING ON OFFICIAL TRIP IN DISTRICT	1.20
04-22	6111440010	DHL AIRWAYS, INC.	03/11/86	EXPRESS MAILING FOR EL CAJON DISTRICT OFFICE TO DC	9.50
04-22	6111440015	DUNCAN HUNTER	03/14/86-04/07/86	REIMB TO MEMBER FOR GASOLINE USED ON OFFICIAL TRIPS IN DISTRICT	76.85
04-22	6111440014	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION FOR 3 MONTHS	58.50
04-22	6111440012	SPARKLETTS DRINKING WATER CORP	03/01/86-03/31/86	WATER COOLER RENTAL AND DRINKING WATER FOR EL CAJON DISTRICT OFFICE	39.30
04-22	6111440007	USA TODAY	04/16/86-04/15/87	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	115.00
04-25	6112470007	PACIFIC BELL	03/02/86-04/02/86	TELEPHONE CHARGES FOR IMPERIAL BEACH OFFICE - ATT COMMUNICATIONS	11.08
04-28	6115590025	FRANK C COLLINS	04/12/86-04/20/86	REIMBURSEMENT FOR ROUND TRIP AIR FARE ON OFFICIAL TRIP TO WASHINGTON - SAN DIEGO TO DC & RETURN	248.00
04-28	6115590028	DHL AIRWAYS, INC.	04/03/86	EXPRESS MAILING FROM WASHINGTON, DC TO EL CAJON DISTRICT OFFICE	3.00
04-28	6115590027	DHL AIRWAYS, INC.	03/14/86	EXPRESS MAILING FROM SAN DIEGO OFFICE TO DC OFFICE	14.00
04-28	6115590029	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS LINE CHARGES FOR EL CAJON DISTRICT OFFICE	69.42
04-28	6115590026	ITT DIALCOM	03/05/86	PICK UP ON COMPUTER TAPES FOR CONVERSION	14.00
04-28	6115590019	PACIFIC BELL	03/01/86-04/01/86	CHARGES FOR TOLL FREE LINE IN EL CAJON DISTRICT OFFICE	191.21
04-28	6115590020	Do	03/01/86-04/01/86	AT&T COMMUNICATIONS CHARGES FOR TOLL FREE LINE IN EL CAJON DISTRICT OFFICE	10.11
04-28	6115590021	Do	03/04/86-04/03/86	TELEPHONE CHARGES FOR EL CAJON DISTRICT OFFICE	184.79
04-28	6115590022	Do	03/04/86-04/03/86	AT&T COMMUNICATIONS CHARGES FOR EL CAJON DISTRICT OFFICE	201.93
04-28	6115590023	Do	03/05/86-04/04/86	TELEPHONE CHARGES FOR TELECOPIER LINE IN EL CAJON DISTRICT OFFICE	15.85
04-28	6115590024	SAN DIEGO OFFICE SUPPLY	04/10/86	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	17.21
04-30	6114740003	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	143.00

04-30	6118300013	DUNCAN HUNTER	03/06/86	REIMBURSEMENT TO MEMBER FOR AIRFARE TO DISTRICT FROM DC TO SAN DIEGO	249.00
04-30	6118300014	THOMAS J LANKFORD	04/01/86-04/02/86	PRINT N/L-T/S-LABELS ON #10 ENV-3 ORDERS-PRINT QUES'-T/S-PRINT REPORT-2/C-T/S-PRINT ON CONSUMER BOOKLET.	3,552.75
04-30	6118890289	BEATA S.STALNAKER	04/01/86-04/30/86	RENT 366 S.PIERCE ST EL CAJON,CA 92020	1,000.00
04-30	6118890287	CITY OF IMPERIAL BEACH	04/01/86-04/30/86	RENT 825 IMPERIAL BEACH BLVD IMPERIAL BEACH,CA 92032	200.00
04-30	6118890288	IMPERIAL COUNTY TREASURER	04/01/86-04/30/86	RENT SUITE G,IMPERIAL COUNTY AIRPORT IMPERIAL,CA 92251	100.00
04-30	6120900511	*(EQUIPMENT ALLOWANCE)*	11/06/85-12/31/85		(106.37)
04-30	6120900512	Do	04/01/86-04/30/86		3,123.36
04-30	6120920165	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		143.00
04-30	6121720032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,251.27
05-05	6119470018	DINERS CLUB INTERNATIONAL	03/03/86	ONE WAY AIRFARE FOR MEMBER ON RETURN TRIP SAN DIEGO TO DC	264.00
05-05	6119470019	Do	03/10/86	ONE WAY AIRFARE FOR MEMBER ON RETURN FROM DISTRICT SAN DIEGO TO DC	215.00
05-05	6119470020	Do	03/13/86-03/17/86	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT & RETURN DC TO SAN DIEGO TO DC	431.00
05-05	6119470022	Do	03/21/86	ONE WAY AIRFARE FOR MEMBER TO DISTRICT DC TO SAN DIEGO	216.00
05-05	6119470021	Do	04/08/86	ONE WAY AIRFARE FOR MEMBER FROM DISTRICT SAN DIEGO TO DC	223.00
05-05	6122620012	POSTMASTER	03/28/86	EXPRESS MAILING TO CONSTITUENT IN SANTEE, CALIFORNIA	10.75
05-06	6125550016	FRANK C COLLINS	04/12/86-04/19/86	REIMBURSEMENT FOR CAR RENTAL ON OFFICIAL TRIP TO DC OFFICE	208.89
05-06	6125550017	Do	04/14/86-04/18/86	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS ON OFFICIAL TRIP TO DC OFFICE	91.75
05-06	6125550019	Do	04/19/86	REIMBURSEMENT FOR GASOLINE ON OFFICIAL TRIP TO DC OFFICE	7.70
05-06	6125550018	Do	04/21/86	REIMBURSEMENT FOR PAYMENT FOR MEMBER'S OFFICIAL HI-TECH LUNCHEON IN SAN DIEGO, 4/21/86	151.58
05-06	6125550020	PACIFIC BELL	03/16/86-04/15/86	TELEPHONE CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	104.20
05-07	6126660024	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	200.27
05-08	6127550026	CATO CEDILLO	04/08/86-04/17/86	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT - 164 MILES @ 20.5¢ PER MILE	33.62
05-08	6127550027	EARLY WARNING INDUSTRIES	05/01/86-05/31/86	ALARM SYSTEM MONITORING SERVICE FOR EL CAJON DISTRICT OFFICE	17.00
05-08	6127550028	Do	05/01/86-05/31/86	ALARM SYSTEM LEASE FOR EL CAJON DISTRICT OFFICE	45.00
05-08	6127550023	DUNCAN HUNTER	04/08/86	REIMBURSEMENT FOR MEALS AT HI-TECH MEETING IN DISTRICT	78.13
05-08	6127550024	Do	04/08/86	REIMBURSEMENT FOR ROOM RENTAL AT HI-TECH MEETING IN DISTRICT	250.00
05-08	6127550022	KNOXAGE WATER	04/01/86-04/30/86	WATER COOLER MONTHLY RENTAL FOR IMPERIAL BEACH DISTRICT OFFICE	16.00
05-08	6127550029	LOS ANGELES TIMES	04/07/86-06/02/86	SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	20.00
05-08	6127550025	SAN DIEGO CLIPPING SERVICE	03/15/86-04/15/86	MONTHLY CLIPPING SERVICE CHARGES	41.00
05-13	6118540020	DUNCAN HUNTER	03/07/86-03/17/86	REIMBURSEMENT FOR CAR RENTAL BY MEMBER IN DISTRICT ON OFFICIAL BUSINESS	181.36
05-13	6129570018	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	257.30
05-16	6134220013	Do	03/24/86-04/23/86	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	15.68
05-16	6134220014	Do	03/24/86-04/23/86	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL BEACH DISTRICT OFFICE	46.72
05-16	6134220012	Do	04/02/86-04/30/86	TELEPHONE EQUIPMENT CHARGES FOR EL CAJON DISTRICT OFFICE	208.27
05-16	6134220016	BEATA S.STALNAKER	03/18/86-04/16/86	MONTHLY UTILITY CHARGES FOR EL CAJON DISTRICT OFFICE	141.34
05-16	6134220019	DHL AIRWAYS, INC.	04/14/86	EXPRESS MAILING TO CONSTITUENT SAN DIEGO TO ONTARIO, CA.	3.00
05-16	6134220015	HOLTVILLE TRIBUNE	05/03/86-05/02/87	SUBSCRIPTION RENEWAL FOR IMPERIAL VALLEY DISTRICT OFFICE	10.00
05-16	6134220018	DUNCAN HUNTER	04/24/86	REIMB FOR EXPRESS MAILING TO CONSTITUENT - DC TO EL CAJON	10.75
05-16	6134220017	IMPERIAL COUNTY TREASURER	02/20/86-04/18/86	PHOTOCOPIER CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	31.90
05-16	6135440016	FRANK C COLLINS	05/04/86	REIMB FOR LUNCHEON MEETING WITH OFFICIALS IN DISTRICT	42.99
05-16	6135440015	THE DAILY CALIFORNIAN	04/27/86-04/26/87	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	38.00
05-20	6136710026	THOMAS J LANKFORD	04/14/86	PRINT RECORD	18.00
05-21	6139490001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	431.60
05-21	6139770032	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	27.84
05-21	6139840018	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	284.75
05-22	6139210011	Do	04/01/86-04/30/86	TELEPHONE EQUIPMENT CHARGE FOR TELECOPIER IN EL CAJON DISTRICT OFFICE	7.48
05-22	6139210007	FRANK C COLLINS	04/01/86-04/30/86	REIMBURSEMENT FOR MILEAGE ON OFFICIAL TRAVEL IN DISTRICT - 895 MILES @ 20.5¢ PER MILE	183.48
05-22	6139210008	Do	04/01/86-04/30/86	REIMBURSEMENT FOR PARKING AND TOLLS ON OFFICIAL TRAVEL IN DISTRICT	8.70
05-22	6139210009	Do	04/08/86	REIMBURSEMENT FOR MEAL WITH CONSTITUENT ON OFFICIAL TRAVEL IN DISTRICT	11.17
05-22	6139210010	DAVID R RAMAGE	05/07/86	PRINTING CHARGES FOR BUSINESS CARDS - CEDILLO, JOHNSON AND STOHLER	55.50
05-22	6139590024	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	191.63
05-23	6139790002	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	846.95
05-23	6141650013	PACIFIC BELL	04/01/86-04/30/86	TELEPHONE CHARGES FOR EL CAJON DISTRICT OFFICE TOLL FREE LINE	116.18
05-23	6141650014	Do	04/01/86-05/01/86	AT&T CHARGES FOR TOLL FREE LINE IN EL CAJON DISTRICT OFFICE	7.88
05-23	6141650011	Do	04/03/86-05/02/86	TELEPHONE CHARGES FOR IMPERIAL BEACH DISTRICT OFFICE	55.39

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DUNCAN HUNTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	6141650012	Do	04/03/86-05/02/86	AT&T COMMUNICATION CHARGES FOR IMPERIAL BEACH DISTRICT OFFICE	10.54
05-23	6141650015	SAN DIEGO CLIPPING SERVICE	04/15/86-05/15/86	MONTHLY CLIPPING SERVICE CHARGES	41.00
05-23	6141790024	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	280.63
05-23	6141810032	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	28.90
05-23	6142260018	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	284.75
05-27	6143450001	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	365.92
05-28	6142660003	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	63.54
05-28	6147890290	BEATA S.STALNAKER	05/01/86-05/30/86	RENT 366 S.PIERCE ST EL CAJON,CA 92020	1,000.00
05-28	6147890288	CITY OF IMPERIAL BEACH	05/01/86-05/30/86	RENT 825 IMPERIAL BEACH BLVD IMPERIAL BEACH,CA 92032	200.00
05-28	6147890289	IMPERIAL COUNTY TREASURER	05/01/86-05/30/86	RENT SUITE G,IMPERIAL COUNTY AIRPORT IMPERIAL,CA 92251	100.00
05-29	6147810005	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	150.00
05-30	6149700014	DHL AIRWAYS, INC	05/01/86	EXPRESS MAIL FROM EL CAJON DISTRICT OFFICE TO DC	3.00
05-30	6149700015	DUNCAN HUNTER	04/16/86	REIMBURSEMENT FOR EXPRESS MAILING FROM DC OFFICE TO IMPERIAL VALLEY OFFICE	25.75
05-30	6149700011	LA JOLLA MARRIOTT	05/05/86	BREAKFAST CHARGES FOR HI-TECH MEETING IN DISTRICT	49.14
05-30	6149700012	Do	05/05/86	ROOM RENTAL FOR HI-TECH MEETING IN DISTRICT	125.00
05-30	6149700007	PACIFIC BELL	04/04/86-05/04/86	TELEPHONE CHARGES FOR EL CAJON DISTRICT OFFICE	173.54
05-30	6149700008	Do	04/04/86-05/04/86	AT&T COMMUNICATIONS CHARGES FOR EL CAJON DISTRICT OFFICE	93.51
05-30	6149700009	JOHN PETER PALAFOUTAS	05/06/86-05/13/86	REIMBURSEMENT FOR CABFARES OR OFFICIAL BUSINESS FOR MEMBER	25.00
05-30	6149700010	SAN DIEGO OFFICE SUPPLY	05/13/86	SUPPLIES FOR OFFICE IN EL CAJON DISTRICT OFFICE	57.03
05-30	6149700013	SPARKLETTS DRINKING WATER CORP	04/01/86-04/30/86	WATER COOLER RENTAL AND BOTTLED WATER FOR EL CAJON DISTRICT OFFICE	20.15
05-30	6149720011	CAL-COM	05/01/86-06/01/86	TELEPHONE ANSWERING SERVICE MONTHLY CHARGE FOR IMPERIAL VALLEY DISTRICT OFFICE	35.00
05-30	6149720013	DHL AIRWAYS, INC	04/22/86-05/01/86	EXPRESS MAILINGS FROM WASHINGTON, DC TO DISTRICT	6.00
05-30	6149720012	DUNCAN HUNTER	05/02/86	REIMBURSEMENT FOR GASOLINE CHARGE ON OFFICIAL TRIP IN DISTRICT	15.00
05-30	6149720010	PACIFIC BELL	04/05/86-05/04/86	TELEPHONE CHARGES FOR TELECOPIER LINE IN EL CAJON DISTRICT OFFICE	15.78
05-31	6150900492	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,907.47
05-31	6150920189	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		35.75
05-31	6153430033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		(329.94)
06-04	6150420023	DINERS CLUB INTERNATIONAL	04/11/86-04/13/86	ROUND TRIP AIRFARE FOR MEMBER ON OFFICIAL TRIP TO DISTRICT DC TO SAN DIEGO AND RETURN	374.00
06-04	6150420024	Do	04/18/86	ONE WAY AIRFARE FOR MEMBER TO DISTRICT DC TO SAN DIEGO	216.00
06-04	6150420025	PACIFIC BELL	04/16/86-05/15/86	MONTHLY TELEPHONE CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	99.62
06-04	6150520016	THOMAS J LANKFORD	05/01/86	PRINTING CHARGES FOR BUSINESS CARDS N/O FRANK COLLINS	40.00
06-05	6153230024	DAVID R RAMAGE	05/14/86	PRINTING CHARGES FOR BUSINESS CARDS FOR ROBERT MEDINA	18.50
06-05	6153230027	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS LINE CHARGES FOR EL CAJON DISTRICT OFFICE	155.43
06-05	6153230025	ITT DIALCOM	04/02/86	DELIVERY CHARGE FOR PRINTED CHESHIRE LABELS	14.00
06-05	6153230026	KNOXAGE WATER	05/01/86-05/31/86	WATER COOLER RENTAL CHARGE FOR IMPERIAL BEACH DISTRICT OFFICE	16.00
06-09	6155750024	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	191.63
06-10	6157740022	BACK COUNTRY TRADER	06/15/86-06/15/87	ONE YEAR SUBSCRIPTION	12.00
06-10	6157740024	EARLY WARNING INDUSTRIES	06/01/86-06/30/86	ALARM SYSTEM MONITORING SERVICE FOR EL CAJON DISTRICT OFFICE	17.00
06-10	6157740025	Do	06/01/86-06/30/86	ALARM SYSTEM LEASE FOR EL CAJON DISTRICT OFFICE	45.00
06-10	6157740023	IMPERIAL VALLEY PRESS	06/05/86-06/05/87	ONE YEAR SUBSCRIPTION	60.00
06-11	6161700010	AT&T INFORMATION SYSTEMS	04/24/86-05/23/86	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL VALLEY DISTRICT OFFICE	15.68
06-11	6161700026	Do	04/24/86-05/23/86	TELEPHONE EQUIPMENT CHARGES FOR IMPERIAL BEACH DISTRICT OFFICE	46.72
06-11	6161700012	Do	05/01/86-05/31/86	TELEPHONE EQUIPMENT CHARGES FOR EL CAJON DISTRICT OFFICE	208.27
06-11	6161700013	BEATA S.STALNAKER	04/16/86-05/15/86	UTILITIES FOR EL CAJON DISTRICT OFFICE	149.00

06-11	6161700009	DHL AIRWAYS, INC.	05/05/86	EXPRESS MAIL FROM SAN DIEGO DISTRICT OFFICE TO DC	3.00
06-12	6162560021	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	284.75
06-23	6169810021	Do	05/01/86-05/31/86	TELEPHONE EQUIPMENT CHARGES FOR TELECOPIER IN EL CAJON DISTRICT OFFICE	7.48
06-23	6169810023	CAL-COM	06/01/86-07/01/86	TELEPHONE ANSWERING SERVICE FOR IMPERIAL VALLEY DISTRICT OFFICE	35.00
06-23	6169810019	FRANK C COLLINS	05/01/86-05/31/86	REIMBURSEMENT FOR PARKING & TOLLS ON OFFICIAL TRAVEL IN DISTRICT	6.20
06-23	6167310025	Do	05/01/86-05/31/86	REIMBURSEMENT FOR MILEAGE ON OFFICIAL MEETINGS WITH OFFICIALS AND CONSTITUENTS 685 MI @ 20.5¢ PER MILE	140.43
06-23	6169810020	Do	05/12/86-05/14/86	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS ON OFFICIAL MEETINGS IN DISTRICT	34.49
06-23	6169810022	CORNELLS OFFICE PRODUCTS	06/02/86	OFFICE SUPPLIES FOR IMPERIAL BEACH DISTRICT OFFICE	5.55
06-23	6169810024	SAN DIEGO OFFICE SUPPLY	05/07/86	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	58.90
06-23	6170830031	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	20.46
06-23	6171810030	AT&T INFORMATION SYSTEMS	10/01/85-10/31/85	EQUIPMENT CHARGES FOR TELECOPIER PHONE IN EL CAJON DISTRICT OFFICE	6.95
06-24	6174420022	DHL AIRWAYS, INC.	05/22/86-05/29/86	EXPRESS MAILINGS FROM WASHINGTON, DC TO SAN DIEGO	6.00
06-24	6174420023	DHL AIRWAYS, INC.	05/19/86	EXPRESS MAILING FROM EL CAJON DISTRICT OFFICE TO DETROIT	3.00
06-24	6174420019	PACIFIC BELL	05/05/86-06/04/86	TELEPHONE CAHRGES FOR TELECOPIER LINE IN EL CAJON DISTRICT OFFICE	15.78
06-24	6174420021	SAN DIEGO CLIPPING SERVICE	05/15/86-06/15/86	CLIPPING SERVICE MONTHLY CHARGE	41.00
06-24	6174420020	SPARKLETTS DRINKING WATER CORP	05/01/86-05/31/86	WATER COOLER RENTAL AND BOTTLED WATER FOR EL CAJON DISTRICT OFFICE	25.65
06-25	6174780012	PACIFIC BELL	05/01/86-05/31/86	TELEPHONE CHARGES FOR TOLL FREE LINE IN EL CAJON DISTRICT OFFICE	202.08
06-25	6174780013	Do	05/01/86-05/31/86	AT&T COMMUNICATION CHARGES FOR TOLL FREE LINE IN EL CAJON DISTRICT OFFICE	4.80
06-25	6174780016	Do	05/02/86-06/01/86	TELEPHONE CHARGES FOR IMPERIAL BEACH DISTRICT OFFICE	46.98
06-25	6174780017	Do	05/02/86-06/01/86	AT&T COMMUNICATIONS CHARGES FOR IMPERIAL BEACH DISTRICT OFFICE	11.14
06-25	6174780014	Do	05/04/86-06/03/86	TELEPHONE CHARGES FOR EL CAJON DISTRICT OFFICE	143.63
06-25	6174780015	Do	05/04/86-06/03/86	AT&T COMMUNICATIONS CHARGES FOR EL CAJON DISTRICT OFFICE	22.83
06-25	6174780018	SAN DIEGO OFFICE SUPPLY	06/03/86	OFFICE SUPPLIES FOR EL CAJON DISTRICT OFFICE	17.67
06-26	6176610022	DUNCAN HUNTER	04/12/86-06/15/86	REIMBURSEMENT FOR GASOLINE CHARGES FOR VARIOUS TRIPS IN DISTRICT	142.18
06-26	6176610025	Do	04/19/86-06/12/86	REIMBURSEMENT FOR TAXI FARES FOR TRAVEL IN DISTRICT	76.00
06-26	6176610023	Do	05/16/86-05/17/86	REIMBURSEMENT FOR TOLLS PAID ON DISTRICT TRAVEL	6.00
06-26	6176610024	SAN DIEGO DAILY TRANS.	07/16/86-07/15/87	ONE YEAR SUBSCRIPTION FOR EL CAJON DISTRICT OFFICE	78.00
06-27	6176200018	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	284.75
06-27	6176340014	POSTMASTER	06/18/86	POSTAGE STAMPS FOR MAILINGS 200 22¢	44.00
06-27	6177890288	BEATA S.STALNAKER	06/01/86-06/30/86	RENT 366 S.PIERCE ST EL CAJON,CA 92020	1,000.00
06-27	6177890286	CITY OF IMPERIAL BEACH	06/01/86-06/30/86	RENT 825 IMPERIAL BEACH BLVD IMPERIAL BEACH,CA 92032	200.00
06-27	6177890287	IMPERIAL COUNTY TREASURER	06/01/86-06/30/86	RENT SUITE G,IMPERIAL COUNTY AIRPORT IMPERIAL,CA 92251	100.00
06-30	6178420001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	646.66
06-30	6181900484	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,920.00
06-30	6182750011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		276.67

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	92,094.46

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,665.48

ADJUSTMENTS/REFUNDS

EXPENSES

05-16	6170980005	THE DAILY CALIFORNIAN	04/27/86-04/26/87	REFUND DUE TO DUPLICATE PAYMENT	(38.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(38.00)
TOTAL	**129,721.94**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EARL HUTTO

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BENNETT, BARBARA L	04/01/86-06/30/86	SECRETARY	3,234.39
		COOK, MARY	04/01/86-05/31/86	SECRETARY-RECEPTIONIST	1,416.66
		DAVIS, CAROL A	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	8,280.00
		DEVILLE, DIANA COURTNEY	04/01/86-06/30/86	CASEWORKER	3,674.25
		HADAWAY, EARL J	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	7,135.02
		HARRIS, LEISA SHANNON	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,750.00
		KNEPPER, RANDOLPH L	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,649.07
		KULLA, STEPHEN	04/01/86-06/30/86	COMPUTER OPERATOR	3,375.00
		MITCHELL, LINDA	06/04/86-06/30/86	RECEPTIONIST	637.50
		PRICE, PAMELA VAWTER	04/01/86-06/30/86	SECRETARY	3,000.00
		REITER, JO ANN J	04/01/86-06/30/86	CASEWORKER	3,234.39
		ROBERTS, ROBYN R	06/16/86-06/30/86	LEGISLATIVE CORRESPONDENT	625.00
		SHARP, MARY K	04/01/86-06/30/86	RECEPTIONIST/STAFF ASST	4,347.00
		SPRACHER, SARA E	04/01/86-06/30/36	CASEWORKER	7,503.75
		TAMURA, THOMAS T	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	13,196.25
		TIMMONS, JEANNE	04/01/86-06/30/86	EXECUTIVE SECRETARY	8,409.39
		WARREN, GORDON WADE	04/01/86-05/31/86	LEGISLATIVE ASSISTANT	4,096.88
		WHITE, MARIAN EVELYN	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,500.00

EXPENSES

04-07	6091560010	MARY COOK	02/03/86-02/28/86	IN DISTRICT STAFF TRAVEL - 152 MILES @ 20.5¢ PER MILE	31.00
04-07	6091560011	CAROL BIVEN DAVIS	02/03/86-02/28/86	IN-DISTRICT STAFF TRAVEL - 433 MILES @ 20.5¢ PER MILE	88.77
04-07	6091560014	EARL HADAWAY	02/01/86-02/28/86	IN-DISTRICT STAFF TRAVEL - 1,368.9 MILES @ 20.5¢ PER MILE	280.62
04-07	6091560015	Do	02/01/86-02/28/86	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	35.40
04-07	6091560012	EARL HUTTO	02/28/86-03/01/86	TRAVEL TO/FROM DULLES AIRPORT - 60 MILES @ 20.5¢ PER MILE	12.30
04-07	6091560009	R L POLK AND CO	03/13/86	CITY DIRECTORY FOR PANAMA CITY OFFICE	78.00
04-07	6091560008	THE WASHINGTON MONITOR, INC	02/20/86-03/15/87	SUBSCRIPTION FOR CONGRESSIONAL & FEDERAL YELLOW BOOK	257.00
04-07	6091560016	UNIQUE BUSINESS SERVICES	04/01/86-04/30/86	ANSWERING SERVICE - SHALIMAR OFFICE	100.00
04-07	6091560013	VISA	02/28/86-03/01/86	OFFICIAL MEMBER TRAVEL - COMMERCIAL AIR - WASHINGTON, DC TO PANAMA CITY & RETURN	351.00
04-08	6090840007	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.19
04-10	6099290004	SOUTHERN BELL	02/23/86-03/22/86	LOCAL TELEPHONE SERVICE	102.86
04-10	6099290005	Do	02/23/86-03/22/86	AT&T	3.10
04-11	6097540020	PENSACOLA NEWS-JOURNAL, INC	01/17/86	CLASSIFIED ADVERTISEMENT FOR SECRETARY/RECEPTIONIST	141.12
04-11	6099550031	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	1.01
04-15	6101750025	ALERT COMMUNICATIONS	03/18/86-04/17/86	ANSWERING SERVICE - PANAMA CITY OFFICE	85.00
04-15	6101750024	AT&T CONSUMER SALES & SERVICE	02/05/86-06/29/86	LEASED TELEPHONE EQUIPMENT - PANAMA CITY OFFICE	16.56
04-15	6101750017	AT&T INFORMATION SYSTEMS	02/16/86-03/15/86	TELEPHONE EQUIPMENT - PENSACOLA OFFICE	206.67
04-15	6101750026	Do	02/24/86-03/23/86	TELEPHONE EQUIPMENT - PANAMA CITY OFFICE	133.56
04-15	6101750021	CENTEL	03/25/86-04/24/86	TELEPHONE SERVICE - SHALIMAR OFFICE	80.90
04-15	6101750022	Do	03/25/86-04/24/86	AT&T COMMUNICATIONS	10.84
04-15	6101750023	Do	03/25/86-04/24/86	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	49.72
04-15	6101750015	MARY COOK	03/03/86-03/27/86	IN-DISTRICT STAFF TRAVEL 176.92 MILES @ .205	36.27
04-15	6101750016	DAVID R RAMAGE	03/17/86	PRINTING BUCK SLIPS	104.75

04-15	6101750014	EARL HUTTO	01/03/86–01/04/86	IN-DISTRICT TRAVEL BY AUTO 271 MILES @ .205	55.70
04-15	6101750019	SOUTHERN BELL	02/14/86–03/13/86	TELEPHONE SERVICE - PENSACOLA OFFICE	227.22
04-15	6101750020	Do	02/14/86–03/13/86	AT&T COMMUNICATIONS	8.59
04-17	6105530008	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.47
04-18	6107500005	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.10
04-21	6108570014	CAROL BIVEN DAVIS	03/03/86–03/27/86	IN-DISTRICT STAFF TRAVEL - 166 MILES @ 20.5¢ PER MILE	34.03
04-21	6108570013	EARL HUTTO	03/28/86–04/06/86	TRAVEL BY AUTO - WASHINGTON, DC TO PANAMA CITY, FL & RETURN - 1,934 MILES @ 20.5¢ PER MILE	396.47
04-21	6108570012	VISA	03/02/86–03/06/86	OFFICIAL LODGING EXPENSES BY STAFF IN WASHINGTON (CAROL A DAVIS)	285.54
04-21	6108570015	Do	03/28/86–04/06/86	MEALS & LODGING FOR MEMBER ENROUTE FROM WASHINGTON TO PANAMA CITY	108.36
04-25	6115640031	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT PANAMA CITY FL 00000	793.00
04-30	6114740004	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	30.00
04-30	6118890290	BECK PROPERTIES	04/01/86–04/30/86	OLDE TOWNHOUSE SQUARE #110-B	770.77
04-30	6120900053	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		2,597.37
04-30	6121720012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		672.20
05-05	6119470026	EARL HADAWAY	03/01/86–03/31/86	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	27.83
05-05	6119470028	Do	03/01/86–03/31/86	IN-DISTRICT STAFF TRAVEL 1,637.4 MILES AT 20.5¢	335.67
05-05	6119470027	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/86	COFFEE FOR MEETING WITH CONSTITUENTS & REPRESENTATIVES FROM BUREAU OF INDIAN AFFAIRS	12.08
05-05	6119470023	UNIQUE BUSINESS SERVICES	05/01/86–05/31/86	ANSWERING SERVICE - SHALIMAR OFFICE FOR MONTH OF MAY	100.00
05-05	6119470029	VISA	03/02/86–03/10/86	OFFICIAL STAFF TRAVEL CAROL A. DAVIS PENSACOLA, FL TO WASHINGTON, DC & RETURN - COMMERCIAL AIR	159.00
05-07	6126760027	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	167.58
05-13	6128450007	ALERT COMMUNICATIONS	04/18/86–05/31/86	ANSWERING SERVICE - PANAMA CITY OFFICE	108.86
05-13	6128450008	AT&T INFORMATION SYSTEMS	03/16/86–04/15/86	TELEPHONE EQUIPMENT - PENSACOLA OFFICE	206.67
05-13	6128450016	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/86	LUNCHEON MEETING WITH REPRESENTATIVES OF FEDERAL MANAGERS ASSN. NAVAL AIR STATION, PENSACOLA, FL	22.00
05-13	6128450011	EARL HUTTO	03/28/86–04/05/86	IN-DISTRICT TRAVEL BY AUTO 260 MILES AT 20.5¢	53.30
05-13	6128450013	Do	04/18/86	MEAL FOR MEMBER MEMPHIS AIRPORT	4.58
05-13	6128450012	Do	04/18/86–04/19/86	MILEAGE TO/FROM DULLES AIRPORT 60 MILES AT 20.5¢	12.30
05-13	6128450015	Do	04/25/86	MEAL FOR MEMBER MEMPHIS AIRPORT	5.71
05-13	6128450014	Do	04/25/86–04/27/86	MILEAGE TO/FROM DULLES AIRPORT 60 MILES AT 20.5¢	12.30
05-13	6128450009	SOUTHERN BELL	03/14/86–04/13/86	TELEPHONE SERVICE - PENSACOLA OFFICE	250.66
05-13	6128450010	Do	03/14/86–04/13/86	AT&T COMMUNICATIONS	12.02
05-13	6129560015	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	300.32
05-21	6139480006	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.71
05-21	6139680015	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	498.92
05-21	6139770001	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	1.68
05-22	6139570027	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	404.97
05-23	6139690007	Do	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.86
05-23	6141560026	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/86	LUNCHEON MEETING WITH FORT WALTON BEACH CHAMBER OF COMMERCE REPRESENTATIVES	21.00
05-23	6141560025	EARL HUTTO	05/08/86–05/10/86	MILEAGE TO AND FROM NATIONAL AIRPORT - 20 MILES @ 20.5¢ PER MILE	4.10
05-23	6141560017	RANDOLPH L KNEPPER	04/10/86–04/21/86	OFFICIAL TRAVEL BY AUTO - WASH, DC TO FORT WALTON BEACH, FL & RETURN - 1,934 MILES @ 20.5¢ PER MILE	396.47
05-23	6141560018	Do	04/10/86–04/21/86	IN-DISTRICT TRAVEL, 292 MILES @ 20.5¢ PER MILE	59.86
05-23	6141560019	VISA	04/18/86–04/19/86	OFFICIAL TRAVEL BY MEMBER - COMMERCIAL AIR - WASHINGTON, DC TO FORT WALTON BEACH, FL & RETURN	396.00
05-23	6141560021	Do	04/25/86	LODGING FOR MEMBER - THE RESIDENCE INN, PENSACOLA, FL	44.94
05-23	6141560020	Do	04/25/86–04/27/86	OFFICIAL TRAVEL BY MEMBER - COMMERCIAL AIR - WASH, DC/FORT WALTON BEACH, FL; PANAMA CITY, FL/ WASH, DC	382.00
05-23	6141560022	Do	05/08/86–05/10/86	OFFICIAL TRAVEL BY MEMBER - COMMERCIAL AIR - WASH, DC/PENSACOLA, FL; FT WALTON BEACH/ WASHINGTON, DC	360.00
05-23	6141560023	Do	05/09/86	LODGING FOR MEMBER - DAYS INN, FORT WALTON BEACH	33.08
05-23	6141560024	Do	05/09/86–05/10/86	RENTAL AUTO FOR MEMBER - HERTZ	40.30
05-23	6141780027	C&P TELEPHONE COMPANY	03/01/86–03/31/86	C&P LOCAL SERVICE	190.11
05-23	6141810004	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	7.09
05-23	6142250015	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	339.76
05-23	6142500013	MARY COOK	04/01/86–04/25/86	IN-DISTRICT STAFF TRAVEL - 180.5 MILES @ 20.5¢ PER MILE	37.00
05-23	6142500016	DAVID R RAMAGE	04/24/86	PRINTING 10,000 LETTERHEADS	175.00
05-23	6142500012	CAROL BIVEN DAVIS	04/01/86–05/01/86	IN-DISTRICT STAFF TRAVEL - 436 MILES @ 20.5¢ PER MILE	89.38

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EARL HUTTO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	6142500014	EARL HADAWAY	04/01/86-04/30/86	IN-DISTRICT STAFF TRAVEL - 2,161.4 MILES @ 20.5¢ PER MILE	443.09
05-23	6142500015	Do	04/01/86-04/30/86	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	43.93
05-23	6142500011	THE SENTINEL	05/01/86-04/30/87	ONE YEAR SUBSCRIPTION	15.00
05-27	6143440006	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.41
05-28	6143260007	AT&T INFORMATION SYSTEMS	03/24/86-04/23/86	TELEHONE EQUIPMENT - PANAMA CITY OFFICE	133.56
05-28	6143260003	CENTEL	04/25/86-05/24/86	TELEPHONE SERVICE - SHALIMAR OFFICE	80.90
05-28	6143260004	Do	04/25/86-05/24/86	AT&T COMMUNICATIONS - SHALIMAR OFFICE	4.37
05-28	6143260005	CENTRAL TEL CO OF FLORIDA	04/25/86-05/24/86	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR	49.75
05-28	6143260006	SOUTHERN BELL	03/23/86-04/22/86	TELEPHONE SERVICE - PANAMA CITY OFFICE	8.15
05-28	6143610017	EARL HUTTO	03/26/86-03/27/86	TRAVEL TO/FROM DULLES AIRPORT 60 MILES AT 20.5¢	12.30
05-28	614361001E	VISA	03/26/86-03/27/86	OFFICIAL TRAVEL BY MEMBER - COMMERCIAL AIR - WASHINGTON, DC TO FORT WALTON BEACH, FL AND RETURN.	325.00
05-28	6147890291	BECK PROPERTIES	05/01/86-05/30/86	OLDE TOWNHOUSE SQUARE #110-B	770.77
05-30	6149720017	EARL HUTTO	05/16/86-05/18/86	MILEAGE TO & FROM DULLES AIRPORT 60 MILES @ .205¢	12.30
05-30	6149720018	R L POLK AND CO	05/15/86	CITY DIRECTORY - FORT WALTON BEACH	78.00
05-30	6149720014	VISA	05/16/86-05/18/86	OFFICIAL TRAVEL BY MEMBER - COMMERICAL AIR - WASHINGTON, DC TO FORT WALTON BEACH, FL AND RETURN.	336.00
05-30	6149720015	Do	05/17/86	LODGING FOR MEMBER - RED ROOF, INN, PENSACOLA, FL	28.15
05-30	6149720016	Do	05/17/86	MEAL FOR MEMBER - MORRISON'S PENSACOLA, FL	7.22
05-31	6150900050	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,574.82
05-31	6150920008	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		6.50
05-31	6153430012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		787.51
06-09	6155740027	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	190.11
06-10	6157460018	ALERT COMMUNICATIONS	06/01/86-06/30/86	ANSWERING SERVICE - PANAMA CITY OFFICE	75.00
06-10	6157460015	AT&T INFORMATION SYSTEMS	04/16/86-05/15/86	TELEPHONE EQUIPMENT - PENSACOLA OFFICE	206.67
06-10	6157460014	Do	04/24/86-05/23/86	TELEPHONE EQUIPMENT - PANAMA CITY OFFICE	133.56
06-10	6157460019	CENTEL	05/25/86-06/24/86	TELEPHONE SERVICE - SHALIMAR OFFICE	80.90
06-10	6157460020	Do	05/25/86-06/24/86	AT&T COMMUNICATIONS - SHALIMAR OFFICE	2.25
06-10	6157460021	CENTRAL TEL CO OF FLORIDA	05/25/86-06/24/86	MILEAGE CONNECTION TO ANSWERING SERVICE - SHALIMAR OFFICE	30.60
06-10	6157470017	MARY COOK	04/28/86-05/30/86	IN-DISTRICT STAFF TRAVEL 206 MILES AT 20.5¢	42.23
06-10	6157460012	SOUTHERN BELL	04/14/86-05/13/86	TELEPHONE SERVICE - PENSACOLA OFFICE	249.66
06-10	6157460013	Do	04/14/86-05/13/86	AT&T COMMUNICATIONS - PENSACOLA	10.33
06-10	6157460016	VISA	05/26/86-05/27/86	OFFICIAL MEMBER TRAVEL COMMERCIAL AIR WASHINGTON, DC TO PANAMA CITY, FL & RETURN	363.00
06-12	6162550017	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	450.41
06-19	6169580018	GENERAL SERVICES ADMINISTRATION	10/01/85-12/31/85	CREDIT FOR EXCESS CHARGES - FTS SERVICE - PENSACOLA OFFICE	(1,188.00)
06-19	6169580025	Do	10/01/85-12/31/85	CREDIT FOR EXCESS CHARGES - FTS SERVICE - PANAMA CITY OFFICE	(594.00)
06-19	6169580017	Do	11/01/85-12/31/85	FTS SERVICE - PENSACOLA OFFICE	811.32
06-19	6169580019	Do	11/01/85-12/31/85	FTS SERVICE - SHALIMAR OFFICE	405.66
06-19	6169580024	Do	11/01/85-12/31/85	FTS SERVICE - PANAMA CITY OFFICE	811.32
06-19	6169580028	Do	01/01/86-01/31/86	CREDIT FOR EXCESS CHARGES - FTS SERVICE - PANAMA CITY OFFICE	(198.00)
06-19	6169580020	Do	01/01/86-02/28/86	FTS SERVICE - PENSACOLA OFFICE	20.26
06-19	6169580022	Do	01/01/86-02/28/86	FTS SERVICE - SHALIMAR OFFICE	406.13
06-19	6169580026	Do	01/01/86-02/28/86	FTS SERVICE - PANAMA CITY OFFICE	614.26
06-19	6169580023	Do	03/01/86-03/31/86	FTS SERVICE - SHALIMAR OFFICE	203.30

06-19	6169580027	Do	03/01/86-03/31/86	FTS SERVICE - PANAMA CITY OFFICE	208.60
06-19	6169580021	Do	03/31/86	FTS SERVICE - PENSACOLA OFFICE	10.60
06-19	6169580029	Do	04/01/86-04/30/86	FTS SERVICE - PENSACOLA OFFICE	10.60
06-19	6169580030	Do	04/01/86-04/30/86	FTS SERVICE - PANAMA CITY OFFICE	208.60
06-19	6169580031	Do	04/01/86-04/30/86	FTS SERVICE - SHALIMAR OFFICE	203.30
06-23	6169500004	CAROL BIVEN DAVIS	05/04/86-05/30/86	IN-DISTRICT STAFF TRAVEL - 369 MILES @ 20.5¢ PER MILE	75.65
06-23	6169500001	SOUTHERN BELL	04/23/86-05/22/86	TELEPHONE SERVICE - PANAMA CITY OFFICE	102.86
06-23	6169500002	Do	04/23/86-05/22/86	AT&T COMMUNICATIONS - PANAMA CITY OFFICE	.61
06-23	6169500003	UNIQUE BUSINESS SERVICES	06/01/86-06/30/86	ANSWERING SERVICE - SHALIMAR OFFICE	100.00
06-23	6170830002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	2.65
06-25	6175530021	DAVID R RAMAGE	06/03/86	PRINTING 20,000 LETTERHEADS	350.00
06-25	6175530023	EARL HADAWAY	05/01/86-05/31/86	IN-DISTRICT STAFF TRAVEL - 1,768.1 MILES @ 20.5¢ PER MILE	362.46
06-25	6175530024	Do	05/01/86-05/31/86	MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	40.37
06-25	6175530020	EARL HUTTO	06/13/86-06/15/86	MILEAGE TO & FROM NATIONAL AIRPORT - 20 MILES @ 20.5¢ PER MILE	4.10
06-25	6175530022	THE TRI-CITY LEDGER	06/01/86-05/31/87	1 YEAR SUBSCRIPTION	17.00
06-25	6175530017	VISA	06/13/86-06/15/86	OFFICIAL STAFF TRAVEL BY RANDY KNEPPER - COMMERCIAL AIR - WASHINGTON, DC/FORT WALTON BEACH, FL & RETURN	337.00
06-25	6175530018	Do	06/13/86-06/15/86	OFFICIAL MEMBER TRVEL - COMMERCIAL AIR - WASHINGTON, DC TO PANAMA CITY, FL & RETURN	378.00
06-25	6175530019	Do	06/14/86	GAS FOR RENTAL CAR (MEMBER)	6.00
06-27	6176790016	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	348.41
06-27	6177520003	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	14.00
06-27	6177890289	BECK PROPERTIES	06/01/86-06/30/86	OLDE TOWNHOUSE SQUARE #110-B	770.77
06-30	6178410006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.30
06-30	6181900049	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,566.62
06-30	6181920010	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		3.25
06-30	6182750033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		165.89

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	94,064.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,739.94
TOTAL	**122,804.49**

OFFICE OF THE HON. HENRY J HYDE

SALARIES

CALLAHAN, MARGARET PARKER	04/01/86-05/02/86	LEGISLATIVE ASSISTANT	1,602.15
DURANTE, PATRICK J	04/01/86-06/30/86	EXECUTIVE ASSISTANT	7,199.34
FLETCHER, CYNTHIA A	04/01/86-04/30/86	EXECUTIVE SECRETARY	3,269.40
GLAZIER, JUDITH WOLVERTON	04/01/86-06/30/86	EXECUTIVE ADMINISTRATOR	12,500.01
HARPER, DONNA M	04/01/86-06/30/86	PRESS SECRETARY	8,678.01
HOLT, JENNIFER MARY	05/05/86-06/30/86	LEGISLATIVE ASSISTANT	3,266.67
HORSTMAN, ALICE HOAG	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	10,734.63
KELLY, ANN WOODWARD	04/01/86-06/30/86	APPOINTMENT SECRETARY	8,247.18
LEVITT, BRUCE D	04/01/86-04/30/86	LEGISLATIVE AIDE	2,083.33
MITCHELL, HEIDI JANE S	04/01/86-06/30/86	STAFF ASSISTANT	4,516.67
MURRAY, ANNE C	04/01/86-06/30/86	CONGRESSIONAL ASSISTANT	926.25
ROSKAM, PETER JAMES	04/21/86-06/30/86	LEGISLATIVE ASSISTANT	4,083.33
SHORT, NANCY M	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,442.97
SODARO, JEAN P	04/01/86-06/30/86	CONGRESSIONAL ASSISTANT	6,714.36
WOLVERTON, MARY ELIZABETH	04/01/86-06/30/86	CONGRESSIONAL ASSISTANT	5,232.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY J HYDE—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	6087410022	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	MONTHLY SERVICE-DISTRICT OFFICE (DES PLAINES)	22.65
04-07	6092620010	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	11.50
04-07	6093380015	PRESS PUBLICATIONS	04/01/86-10/01/86	SUBSCRIPTION-SIX MONTHS-DISTRICT OFFICE (DES PLAINES)	13.50
04-07	6094490024	AT&T INFORMATION SYSTEMS	03/12/86-04/11/86	MONTHLY SERVICE - DISTRICT OFFICE (ELMHURST)	83.44
04-07	6094490027	JUDY GLAZIER	03/25/86	MEAL IN WASHINGTON, DC	4.05
04-07	6094490025	Do	03/25/86-03/27/86	OFFICIAL BUSINESS-DISTRICT STAFF (ELMHURST) AIRFARE CHICAGO/WASHINGTON/CHICAGO	206.00
04-07	6094490026	Do	03/25/86-03/27/86	HOTEL ACCOMMODATIONS, MEALS & TELEPHONE - WESTIN HOTEL IN WASHINGTON, DC	493.94
04-07	6094490028	Do	03/25/86-03/27/86	MILEAGE: HOME TO O'HARE AIRPORT AND RETURN 40 MILES AT .205	8.20
04-08	6090800012	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	108.72
04-08	6093600024	CENTRAL TELEPHONE	03/07/86-04/06/86	MONTHLY SERVICE - DISTRICT OFFICE (DES PLAINES)	502.83
04-08	6093600022	JUDY GLAZIER	03/17/86-03/20/86	MEALS	96.45
04-08	6093600023	Do	03/17/86-03/20/86	CAB FARES AND METRO FARE	41.30
04-08	6093600021	Do	03/17/86-03/21/86	OFCL BUSINESS - DISTRICT STAFF (ELMHURST) HOTEL ACCOMMODATIONS, MEALS AND TELEPHONE CALLS WASHINGTON	297.36
04-08	6093600019	ILLINOIS BELL TELEPHONE COMPANY	03/10/86-04/09/86	MONTHLY SERVICE - DISTRICT OFFICE (ELMHURST)	92.46
04-08	6093600020	Do	03/10/86-04/09/86	AT&T COMMUNICATIONS	4.69
04-09	6097400019	DINERS CLUB INTERNATIONAL	03/27/86-03/27/86	MEMBER - RD TRIP - WASHINGTON/CHICAGO/WASHINGTON	318.00
04-09	6097400015	JUDY GLAZIER	03/17/86-03/21/86	OFFICIAL BUSINESS - DISTRICT OFFICE STAFF (ELMHURST) AIRFARE CHICAGO/WASHINGTON/CHICAGO	198.00
04-09	6097400016	Do	03/17/86-03/21/86	MILEAGE: HOME TO O'HARE AIRPORT AND RETURN 40 MI AT 20.5¢	8.20
04-09	6097400017	Do	03/17/86-03/21/86	PARKING - O'HARE AIRPORT	30.00
04-09	6097400018	Do	03/27/86	MEAL IN WASHINGTON, DC	3.50
04-09	6097400020	HENRY J HYDE	03/27/86-03/27/86	MILEAGE - RD TRIP - 42 MI AT 20.5¢ TO AIRPORT	8.61
04-11	6097540023	DINERS CLUB INTERNATIONAL	03/21/86-03/25/86	MEMBER - ROUND TRIP - WASHINGTON/CHICAGO/WASHINGTON	206.00
04-11	6097540024	HENRY J HYDE	03/21/86-03/25/86	MILEAGE - ROUND TRIP - 42 MILES @ 20.5¢ PER MILE	8.61
04-11	6097540021	STANLEY GLAZIER	03/01/86-03/31/86	JANITORIAL SERVICE - DISTRICT OFFICE (ELMHURST)	200.00
04-11	6099520039	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	6.61
04-14	6C99430064	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	.46
04-17	6105590014	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.16
04-18	6106660011	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	88.11
04-21	6108570025	COMMONWEALTH EDISON	03/06/86-04/04/86	UTILITY SERVICE - DISTRICT OFFICE (ELMHURST) - SUITE 112	14.45
04-21	6108570026	Do	03/06/86-04/04/86	UTILITY SERVICE - DISTRICT OFFICE (ELMHURST) - SUITE 114	14.26
04-21	6108570028	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION - WASHINGTON OFFICE	58.50
04-22	6108620002	THOMAS J LANKFORD	03/14/86	PRINT S.C. BOOK - T/S	1,676.80
04-25	6113530017	CONTINENTAL CABLE	03/31/86-04/30/86	CABLE SERVICE - DISTRICT OFFICE (ELMHURST)	14.95
04-28	6114300001	ABRAMS COFFEE TIME	04/09/86	COFFEE SUPPLIES FOR CONSTITUENTS	45.10
04-28	6114300008	DINERS CLUB INTERNATIONAL	04/07/86	MEMBER-ONE WAY TRIP CHICAGO/WASHINGTON	103.00
04-28	6114300005	JUDY GLAZIER	03/31/86-04/03/86	OFFICIAL BUSINESS-DISTRICT OFFICE STAFF (ELMHURST) AIRFARE: CHICAGO/WASHINGTON/CHICAGO	229.00
04-28	6114300006	Do	03/31/86-04/03/86	HOTEL ACCOMMODATIONS, MEALS & TELEPHONE IN WASHINGTON	308.26
04-28	6114300007	Do	03/31/86-04/03/86	MEALS AND CAB FARES IN WASHINGTON	13.70
04-28	6114300003	JOURNAL & TOPICS NEWSPAPER	03/01/86-03/01/87	1 YEARS SUBSCRIPTION DES PLAINES JOURNAL DISTRICT OFFICE (DES PLAINES)	16.00
04-28	6114300002	LERNER NEWSPAPERS	05/28/86-05/28/87	1 YEAR SUBSCRIPTION ITASCA VOICE DISTRICT OFFICE (DES PLAINES)	25.00
04-28	6114300004	WESTERN UNION TELEGRAPH CO.	03/31/86	TELEGRAPH SERVICE WASHINGTON OFFICE	32.55

04-30	6114500012	JUDY GLAZIER	04/07/86-04/11/86	OFFICIAL BUSINESS - DISTRICT OFFICE STAFF (ELMHURST) - AIR FARE: CHICAGO/WASHINGTON/CHICAGO & PARKING	216.00
04-30	6114500013	Do	04/07/86-04/11/86	MEALS AND CAB FARES IN WASHINGTON	
04-30	6114500014	Do	04/07/86-04/11/86	HOTEL ACCOMMODATIONS, MEALS AND TELEPHONE IN WASHINGTON	63.16
04-30	6114500008	HEIDI JANE S MITCHELL	04/08/86-04/11/86	OFFICIAL BUSINESS - STAFF - DISTRICT (ELMHURST) - AIRFARE CHICAGO/WASHINGTON/CHICAGO	205.21
04-30	6114500009	Do	04/08/86-04/11/86	TOLLS, MILEAGE AND PARKING IN DISTRICT	138.00
04-30	6114500010	Do	04/08/86-04/11/86	MEALS IN WASHINGTON	36.14
04-30	6114500011	Do	04/08/86-04/11/86	HOTEL ACCOMMODATIONS, MEALS & TELEPHONE IN WASHINGTON	37.59
04-30	6114740005	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	205.21
04-30	6118300015	CENTRAL TELEPHONE	04/07/86-05/06/86	DISTRICT OFFICE (DES PLAINES) TELEPHONE SERVICE	201.50
04-30	6118300016	Do	04/07/86-05/06/86	AT&T COMMUNICATIONS	675.21
04-30	6118300017	GENERAL SERVICES ADMINISTRATION	03/31/86	DISTRICT OFFICE (DES PLAINES) FTS SERVICE	27.07
04-30	6118890292	FIRST NATIONAL BANK OF DES PLAINES	04/01/86-04/30/86	RENT 701 EAST LEE ST DES PLAINES,IL 60016	22.71
04-30	6118890291	GRAND OAK PARTNERSHIP	04/01/86-04/30/86	RENT 970 NORTH OAKLAWN AVE ELMHURST,IL 60126	1,200.00
04-30	6120900266	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,300.75
04-30	6120920070	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		2,378.98
04-30	6121720033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		34.45
05-05	6120650018	JUDY GLAZIER	04/14/86-04/18/86	OFFICIAL BUSINESS-DISTRICT OFFICE STAFF *ELMHURST AIRFARE: CHICAGO/WASHINGTON/CHICAGO	316.70
05-05	6120650019	Do	04/14/86-04/18/86	AIRPORT PARKING IN CHICAGO	349.00
05-05	6120650020	Do	04/14/86-04/18/86	MILEAGE TO AND FROM HOME TO O'HARE FIELD AT 20.5¢ - 40 MILES	24.00
05-05	6120650021	Do	04/14/86-04/18/86	MEALS AND CAB FARE	8.20
05-05	6120650022	Do	04/14/86-04/18/86	HOTEL ACCOMMODATIONS, MEALS AND TELEPHONE IN WASHINGTON	77.90
05-07	6125350002	Do	03/17/86-03/20/86	OFFICIAL BUSINESS-DISTRICT OFFICE STAFF (ELMHURST) AIRFARE: CHICAGO/WASHINGTON/CHICAGO	339.87
05-07	6125350004	Do	04/20/86-04/24/86	HOTEL ACCOMMODATIONS, MEALS, TELEPHONE, TAXI, IN WASHINAGTON	198.00
05-07	6125350003	Do	04/24/86	OFFICIAL BUSINESS-DISTRICT OFFICE STAFF (ELMHURST) AIRFARE: WASHINGTON/CHICAGO	342.63
05-07	6125350001	GRAND OAK PARTNERSHIP	01/03/86-04/03/86	ELECTRICAL USAGE--DISTRICT OFFICE (ELMHURST) SUITE 112 & 114	103.00
05-07	6125350005	STANLEY GLAZIER	04/01/86-04/30/86	JANITORIAL SERVICE - DISTRICT OFFICE (ELMHURST)	152.82
05-07	6126720025	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	200.00
05-13	6129510018	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	113.46
05-13	6132430023	DINERS CLUB INTERNATIONAL	05/02/86-05/04/86	MEMBER - ROUND TRIP WASHINGTON/CHICAGO/WASHINGTON	198.61
05-13	6132430024	JUDY GLAZIER	04/28/86-05/02/86	OFFICIAL BUSINESS DISTRICT OFFICE STAFF (ELMHURST) AIRFARE CHICAGO/WASHINGTON/CHICAGO	330.00
05-13	6132430025	Do	04/28/86-05/02/86	HOTEL ACCOMMODATIONS, MEALS AND TELEPHONE IN WASHINGTON	202.00
05-13	6132430026	Do	04/28/86-05/02/86	MEALS, CABFARE IN WASHINGTON	247.29
05-14	6129620015	DINERS CLUB INTERNATIONAL	04/24/86	MEMBER - 1 WAY TRIP WASHINGTON/CHICAGO	33.65
05-14	6129620014	GENERAL SERVICES ADMINISTRATION	03/31/86	DISTRICT OFFICE ELMHURST FTS SERVICE 454-9335	103.00
05-14	6129620016	HENRY J HYDE	04/24/86	AIRPORT LIMO SERVICE	22.65
05-14	6129620012	ILLINOIS BELL TELEPHONE COMPANY	04/10/86-05/09/86	MONTHLY SERVICE DISTRICT OFFICE ELMHURST	8.50
05-14	6129620013	Do	04/10/86-05/09/86	AT&T COMMUNICATIONS	224.18
05-14	6129620018	THE DAILY & SUNDAY HERALD	04/18/86-06/13/86	SUBSCRIPTION (DES PLAINES DISTRICT OFFICE)	1.69
05-14	6129620017	THOMAS J LANKFORD	04/28/86	2 DEAR COLLEAGUE LETTERS	16.40
05-15	6133440018	AT&T INFORMATION SYSTEMS	04/12/86-05/11/86	TELEPHONE EQUIPMENT RENTAL	124.36
05-15	6133440019	HEIDI JANE S MITCHELL	04/15/86-04/17/86	OFFICIAL BUSINESS-STAFF DIST OFC (ELMHURST) A/F CHICAGO/WASH/CHICAGO PARKING & CABS 48 MI X .205	83.44
05-15	6133440020	Do	04/15/86-04/17/86	MEALS IN WASHINGTON	223.80
05-15	6134760001	OFFICE OF RECORDS AND REGISTRATION	04/01/86-04/30/86	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	10.15
05-21	6139440015	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.00
05-21	6139640018	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	114.73
05-22	6139540025	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	219.60
05-23	6139330015	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	119.22
05-23	6140490012	THOMAS J LANKFORD	04/01/86-04/02/86	T/S - 2 ORDERS - PRINT N/L - 2/C - T/S	98.22
05-23	6140840011	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	$1,110.25
05-23	6141650016	DINERS CLUB INTERNATIONAL	05/08/86-05/12/86	MEMBER ROUND TRIP WASHINGTON/CHICAGO/WASHINGTON	3.10
05-23	6141650017	JUDY GLAZIER	05/05/86-05/08/86	OFFICIAL BUSINESS DISTRICT STAFF-ELMHURST AIRFARE CHICAGO/WASHINGTON/CHICAGO	206.00
05-23	6141650018	Do	05/05/86-05/08/86	HOTEL ACCOMMODATIONS, MEALS AND TELEPHONE IN WASHINGTON	198.00
05-23	6141650019	Do	05/05/86-05/08/86	MEALS, CABS IN WASHINGTON	270.56
05-23	6141650020	Do	05/05/86-05/08/86	AIRPORT TRANSPORTATION IN ILLINOIS	38.15
					19.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY J HYDE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	6141740025	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	119.22
05-23	6142560018	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	219.60
05-27	6143550014	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	69.56
05-28	6142620039	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	.85
05-28	6147890293	FIRST NATIONAL BANK OF DES PLAINES	05/01/86-05/30/86	RENT 701 EAST LEE ST DES PLAINES,IL 60016	1,200.00
05-28	6147890292	GRAND OAK PARTNERSHIP	05/01/86-05/30/86	RENT 970 NORTH OAKLAWN AVE ELMHURST,IL 60126	1,300.75
05-29	6147810006	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	12.43
05-31	6150900254	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,571.22
05-31	6150920085	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		3.90
05-31	6153430034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		373.41
06-04	6150290018	ABRAMS COFFEE TIME	05/15/86	COFFEE SUPPLIES FOR CONSTITUENTS	45.10
06-04	6150290013	AT&T INFORMATION SYSTEMS	05/12/86-06/11/86	MONTHLY SERVICE - DISTRICT OFFICE (ELMHURST)	152.61
06-04	6150290025	CENTRAL TELEPHONE	05/07/86-06/06/86	MONTHLY SERVICE - DISTRICT OFFICE - DES PLAINES	572.54
06-04	6150290026	Do	05/07/86-06/06/86	AT&T COMMUNICATIONS - DES PLAINES DISTRICT OFFICE	4.96
06-04	6150290019	COMMONWEALTH EDISON	04/04/86-05/05/86	UTILITY SERVICE - DISTRICT OFFICE (ELMHURST) SUITE 112	15.08
06-04	6150290020	Do	04/04/86-05/05/86	UTILITY SERVICE - DISTRICT OFFICE (ELMHURST) SUITE 114	16.05
06-04	6150290008	CONTINENTAL CABLE	04/30/86-05/31/86	CABLE SERVICE - DISTRICT OFFICE - ELMHURST	14.95
06-04	6150290012	GENERAL SERVICES ADMINISTRATION	04/30/86	MONTHLY SERVICE - DISTRICT OFFICE (ELMHURST)	22.65
06-04	6150290024	Do	04/30/86	MONTHLY SERVICE - DISTRICT OFFICE - DES PLAINES	22.65
06-04	6150290022	JUDY GLAZIER	05/12/86-05/14/86	HOTEL ACCOMMODATIONS, MEALS AND TELEPHONE IN WASHINGTON	276.48
06-04	6150290023	Do	05/12/86-05/14/86	CAB FARE IN WASHINGTON	12.75
06-04	6150290021	Do	05/12/86-05/15/86	OFFICIAL BUSINESS - STAFF DISTRICT OFFICE (ELMHURST) AIR FARE CHICAGO/WASHINGTON/CHICAGO	202.00
06-04	6150290014	Do	05/19/86-05/22/86	OFFICIAL BUSINESS - STAFF DISTRICT OFFICE (ELMHURST) AIR FARE CHICAGO/WASHINGTON/CHICAGO	226.00
06-04	6150290015	Do	05/19/86-05/22/86	HOTEL ACCOMMODATIONS, MEALS & TELEPHONE IN WASHINGTON	255.06
06-04	6150290016	Do	05/19/86-05/22/86	CAB FARE IN WASHINGTON	4.00
06-04	6150290017	Do	05/19/86-05/22/86	CABS TO AND FROM AIRPORT	29.05
06-04	6150290010	HARRIS/3M DOCUMENT PRODUCTS	04/29/86	DISTRICT OFFICE (DES PLAINES) - 3M COPIER MACHINE PRODUCTS	82.97
06-04	6150290011	Do	04/29/86	DISTRICT OFFICE (ELMHURST) 3M COPIER MACHINE PRODUCTS	82.97
06-04	6154720028	ILLINOIS BELL TELEPHONE COMPANY	05/10/86-06/09/86	MONTHLY SERVICE DISTRICT OFFICE ELMHURST	118.21
06-04	6154720029	Do	05/10/86-06/09/86	AT&T COMMUNICATIONS	3.41
06-05	6155830012	DINERS CLUB INTERNATIONAL	05/18/86	MEMBER 1 WAY TRIP CHICAGO/WASHINGTON	250.00
06-09	6155700025	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	119.22
06-12	6162500022	AT&T INFORMATION SYSTEMS	04/01/86-04/30/85	TELEPHONE EQUIPMENT	(330.00)
06-12	6162500021	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	219.60
06-19	6165710017	CONTINENTAL CABLE	05/31/86-06/30/86	CABLE SERVICE-DISTRICT OFFICE-ELMHURST	14.95
06-19	6168710018	DINERS CLUB INTERNATIONAL	06/06/86-06/09/86	MEMBER-ROUND TRIP WASHINGTON/CHICAGO/WASHINGTON	258.00
06-19	6168710022	JUDY GLAZIER	06/02/86	CABFARE -- NATIONAL AIRPORT TO RHOB	8.00
06-19	6168710020	Do	06/02/86-06/05/86	OFFICIAL BUSINESS - STAFF DISTRICT OFFICE (ELMHURST) AIRFARE CHICAGO/WASHINGTON/CHICAGO	178.00
06-19	6168710021	Do	06/02/86-06/05/86	HOTEL ACCOMMODATIONS, MEALS, TELEPHONE IN WASHINGTON	276.34
06-19	6168710023	Do	06/02/86-06/05/86	MEALS IN WASHINGTON	8.25
06-19	6168710019	HENRY J HYDE	06/09/86	CABFARE - HOME IN BENSENVILLE, IL TO O'HARE AIRPORT	12.00
06-23	6170800009	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	2.23
06-23	6171810031	DINERS CLUB INTERNATIONAL	06/12/86-06/15/86	MEMBER ROUND TRIP: WASHINGTON/CHICAGO/WASHINGTON	236.00
06-25	6174780027	COMMONWEALTH EDISON	05/05/86-06/04/86	UTILITY SERVICE DISTRICT OFFICE (ELMHURST) SUITE 112	13.88

06-25	6174780028	Do	05/05/86-06/04/86	UTILITY SERVICE DISTRICT OFFICE (ELMHURST) SUITE 114	14.59
06-25	6175530025	JUDY GLAZIER	06/09/86-06/11/86	OFFICIAL BUSINESS - STAFF DISTRICT OFFICE (ELMHURST) AIR FARE CHICAGO/WASHINGTON/CHICAGO	178.00
06-25	6175530026	Do	06/09/86-06/11/86	HOTEL ACCOMMOCATIONS, MEALS AND TELEPHONE IN WASHINGTON	214.66
06-25	6175530027	Do	06/09/86-06/12/86	CAB FARES IN WASHINGTON	25.40
06-25	6175530028	Do	06/09/86-06/12/86	AIRPORT LIMO SERVICE	9.75
06-25	6175530029	Do	06/09/86-06/12/86	MEALS IN WASHIGNTON	133.64
06-25	6175610026	STANLEY GLAZIER	05/01/86-05/31/86	JANITORIAL SERVICE - DISTRICT OFFICE (ELMHURST)	200.00
06-27	6176740018	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	219.60
06-27	6177520004	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	195.32
06-27	6177890291	FIRST NATIONAL BANK OF DES PLAINES	06/01/86-06/30/86	RENT 701 EAST LEE ST DES PLAINES,IL 60016	1,200.00
06-27	6177890290	GRAND OAK PARTNERSHIP	06/01/86-06/30/86	RENT 970 NORTH OAKLAWN AVE ELMHURST,IL 60126	1,300.75
06-30	6177440014	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	87.40
06-30	6178510014	DINERS CLUB INTERNATIONAL	06/20/86-06/23/86	MEMBER ROUND TRIP WASHINGTON/CHICAGO/WASHINGTON	258.00
06-30	6178510015	GENERAL SERVICES ADMINISTRATION	05/31/86	MONTHLY SERVICE FOR DISTRICT OFFICE (ELMHURST)	22.65
06-30	6178510016	JUDY GLAZIER	06/16/86-06/19/86	OFFICIAL BUSINESS - STAFF DISTRICT OFFICE (ELMHURST) AIR FARE CHICAGO/WASHINGTON/CHICAGO	178.00
06-30	6178510017	Do	06/16/86-06/19/86	HOTEL ACCOMMODATIONS, MEALS AND TELEPHONE IN WASH, DC	246.69
06-30	6178510018	Do	06/16/86-06/19/86	MEALS IN DC	34.80
06-30	6178510019	Do	06/17/86	CAB FARE IN DC	8.35
06-30	6178520018	CENTRAL TELEPHONE	06/07/86-07/06/86	MONTHLY TELEPHONE SERVICE	502.91
06-30	6178520019	Do	06/07/86-07/06/86	AT&T COMMUNICATIONS	1.10
06-30	6178520017	GENERAL SERVICES ADMINISTRATION	05/31/86	MONTHLY SERVICE DISTRICT OFFICE - DES PLAINES	22.65
06-30	6181900251	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,746.90
06-30	6182750012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		154.24

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	86,497.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,187.83
TOTAL	**125,684.88**

OFFICE OF THE HON. ANDY IRELAND

SALARIES

ADAMS, JEANNE H	04/01/86-06/30/86	CASEWORKER	3,500.01
ADAMS, L ALLAN	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,999.99
ALONGE, CATHERINE M	04/01/86-06/04/86	COMPUTER SYSTEMS DIRECTOR	3,911.10
CALHOUN, KATHARINE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,749.99
CARTER, PAIGE SUSANNE	05/12/86-06/30/86	STAFF ASSISTANT	2,041.67
DUCHESNEAU, JOSEE	04/01/86-06/30/86	CASEWORKER	3,249.99
ELY, TWYLA G	04/01/86-06/30/86	STAFF ASSISTANT	2,000.01
GALVIN, JOAN L	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,750.01
KATINA, THOMAS R	05/01/86-06/30/86	STAFF ASSISTANT	2,333.34
LEE, LOUISE	04/01/86-05/14/86	CASEWORKER	1,772.22
Do	05/15/86-06/30/86	SPECIAL ASSISTANT	2,236.11
MARTTY, KRISTEN M	04/01/86-06/30/86	SECRETARY TO ADMINISTRATIVE ASST	4,374.99
MEHL, ELIZABETH M	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	8,750.01
MORABITO, EDWARD M	04/01/86-06/30/86	COMMUNICATIONS DIRECTOR	9,500.01
NASH, GAIL H	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	4,749.99
O'BRIEN, NANCY JEAN	04/01/86-06/30/86	PRESS AIDE	3,750.00
O'DELL, EDITH CHARLENE	04/01/86-05/31/86	STAFF ASSISTANT	1,250.00
ROOD, ANNE F	04/01/86-05/16/86	RECEPTIONIST	1,788.89
WINKLER, CYNTHIA B	06/30/86-06/30/86	ASSISTANT DISTRICT MANAGER	47.22
WRIGHT, GLENDA G	04/01/86-06/30/86	DISTRICT MANAGER	7,500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANDY IRELAND—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	6087410023	FEDERAL EXPRESS CORP	02/28/86	CHARGE FOR OVERNIGHT DELIVERY OF OFFICIAL INFORMATION TO MEMBER FROM FLORIDA OFFICE TO DC	14.00
04-04	6090520011	JEANNE H ADAMS	02/04/86-02/17/86	MILEAGE REIMB TO STAFF MEMBER, JEANNE ADAMS, AT 15¢ PER MILE FOR OFFICIAL TRAVEL (107.5 MILES)	16.13
04-04	6090520012	GENERAL TELEPHONE COMPANY	03/10/86-04/10/86	TELEPHONE SERVICE AND EQUIPMENT CHARGES FOR WINTER HAVEN DISTRICT OFFICE - LOCAL SERVICE	133.46
04-04	6090520013	Do	03/10/86-04/10/86	AT&T COMMUNICATIONS - WINTER HAVEN DISTRICT OFFICE	1.22
04-07	6092620011	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	27.00
04-07	6093310015	GENERAL SERVICES ADMINISTRATION	12/31/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE , FTS, BRADENTON OFFICE	47.75
04-07	6093310016	Do	12/31/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS WINTER HAVEN OFFICE	34.35
04-07	6093310017	Do	12/31/85	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, LAKELAND OFFICE	232.95
04-07	6093310018	Do	01/31/86	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, LAKELAND OFFICE	232.75
04-07	6093310019	Do	01/31/86	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, BRADENTON OFFICE	47.55
04-07	6093310022	Do	01/31/86	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, WINTER HAVEN OFFICE	34.15
04-07	6093310023	Do	02/28/86	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, BRADENTON OFFICE	47.55
04-07	6093310024	Do	02/28/86	DISTRICT OFFICE CHARGES FOR TELEPHONE LINE, FTS, LAKELAND OFFICE	232.75
04-07	6093310025	Do	02/28/86	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, WINTER HAVEN OFFICE	34.15
04-08	6090800013	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	100.41
04-08	6093600025	GENERAL TELEPHONE COMPANY	03/13/86-04/13/86	TOLL AND LOCAL CHARGES FOR LAKELAND DISTRICT OFFICE PHONE LINES	30.31
04-11	6097540022	FEDERAL EXPRESS CORP	03/21/86	OVERNIGHT MAIL FOR OFCL MATERIALS SENT FROM DISTRICT OFFICE IN FLORIDA TO WASH OFFICE FOR MEMBER'S USE.	14.00
04-11	6099520040	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	10.93
04-14	6099430005	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	2.68
04-15	6100620021	DINERS CLUB INTERNATIONAL	03/10/86	LODGING FOR STAFF MEMBER, EDWARD MORABITO, WHILE IN DISTRICT ON OFFICIAL BUSINESS	56.84
04-15	6100620020	FEDERAL EXPRESS CORP	03/14/86	OVERNIGHT DELIVERY OF OFFICIAL INFORMATION FOR MEMBERS USE FROM DISTRICT OFFICE TO D.C. OFFICE	23.00
04-15	6100620019	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/86-02/20/86	MEMBER & CONSTITUENTS WASHBURN & TURNER MEMBER & MR WITTIG OF NGA F/DISCUSSION OF LEG ISSUES PENDING.	18.05
04-15	6100620022	UNITED WAY OF CENTRAL FLORIDA	03/06/86	PURCHASE OF 2 HUMAN SERVICES DIRECTORIES AT $8 EACH FOR USE IN DIST OFC IN LAKELAND TO AID W/ CASEWORK.	16.00
04-15	6104800010	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	263.25
04-16	6104520040	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.92
04-16	6104630010	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	263.25
04-16	6105500025	ANDY IRELAND	02/06/86-02/23/86	MILEAGE FOR MBR'S TRIP TO & FROM DIST 10 FOR OFCL BUSS - 1000 MILES EACH WAY @ 20¢, WINTER HAVEN, FL/DC.	400.00
04-17	6105590015	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	81.63
04-17	6106440018	GTE COMMUNICATIONS CORP	03/19/86-04/19/86	EQUIPMENT AND MAINTENACE CHARGES FOR WINTER HAVEN DISTRICT OFFICE TELEPHONES 813/299-4041	95.70
04-17	6106440014	Do	03/25/86-04/25/86	EQUIPMENT AND MAINTENANCE CHARGES FOR BRADENTON DISTRICT OFFICE TELEPHONE 813/746-0766	42.05
04-17	6106440017	Do	03/25/86-04/25/86	EQUIPMENT AND MAINTENANCE CHARGES FOR LAKELAND DISTRICT OFFICE TELECOPIER PHONE LINE 813/8288	2.80
04-17	6106440015	R L POLK AND CO	03/13/86	PURCHASE OF 'THE LAKELAND DIRECTORY' FOR USE IN D.O. IN CONJUNCTION WITH CASEWORK FOR CONSTITUENTS.	70.00
04-17	6106440013	THE PROGRESSIVE	03/01/86-03/01/87	YEAR'S SUBSCRIPTION TO 'THE PROGRESSIVE' A NEWS MAGAZINE FOR OFFICE USE	16.97
04-17	6106440012	THOMAS J LANKFORD	03/17/86	PRINTING & LABELLING OF INFORMATION DISTRIBUTED TO CONSTITUENTS GROUPS	587.68
04-17	6106440019	WASHINGTON POST	03/24/86-03/24/87	1 YEAR'S SUBSCRIPTION TO THE WASHINGTON POST NEWSPAPER FOR DELIVERY OF MEMBER'S OFFICE	62.40
04-17	6106440016	GLENDA G WRIGHT	02/12/86-03/08/86	REIMB /TO STAFF MEMBER GLENDA WRIGHT FOR 451 MILES OF OFFICIAL TRAVEL AT .15 PER MILE	67.65
04-18	6106660012	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	120.99

04-22	6108620008	KATHARINE CALHOUN	02/24/86	PHONE CALL TO AMERICAN EMBASSY IN JAPAN BY STAFF MEMB K. CALHOUN FM PERSONAL PHONE-APPOINTMENT F/CONST.	9.93
04-22	6108620003	DINERS CLUB INTERNATIONAL	02/05/86–02/05/86	AIRFARE TO AND FROM DISTRICT FOR MEMBER ON OFFICIAL BUSINESS (VIA ORLANDO)	214.00
04-22	6108620005	Do	02/09/86–02/17/86	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	187.98
04-22	6108620004	Do	02/18/86–02/21/86	AIRFARE FOR MEMBER ON OFFICIAL BUSINESS FROM DISTRICT TO WASH AND RETURN (VIA TAMPA)	259.00
04-22	6108620006	Do	03/06/86	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	248.40
04-22	6108620007	Do	03/10/86	LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.34
04-25	6114400024	GENERAL SERVICES ADMINISTRATION	03/31/86	DISTRICT OFFICE CHARGES FOR TELEPHONE LINE, FTS, BRANDENTON OFFICE	47.55
04-25	6114400025	Do	03/31/86	DISTRICT OFFICE CHARGE FOR TELEPHONE LINE, FTS, WINTER HAVEN OFFICE	34.15
04-25	6114400026	Do	03/31/86	DISTRICT OFFICE CHARGES FOR TELEPHONE LINE, FTS, LAKELAND OFFICE	232.75
04-30	6114500016	GENERAL TELEPHONE COMPANY	03/28/86–04/28/86	LOCAL SERVICE & TOLL ACCESS CHARGE FOR BRADENTON DISTRICT OFFICE TELEPHONES	109.72
04-30	6114500017	Do	03/28/86–04/28/86	AT&T COMMUNICATIONS - BRADENTON DISTRICT	3.08
04-30	6114500019	Do	04/01/86	LOCAL SERVICE AND TOLL ACCESS CHARGE FOR LAKELAND DISTRICT OFFICE TELEPHONES	99.87
04-30	6114500020	Do	04/01/86	AT&T COMMUNICATIONS - LAKELAND DISTRICT OFFICE	1.97
04-30	6114500018	NEW YORK TIMES	03/31/86–06/29/86	M-F DELIVERY OF NEW YORK TIMES NEWSPAPER TO MEMBER'S OFFICE	32.50
04-30	6114500021	THE NEWS CHIEF	04/01/86–08/01/86	16 WEEK SUBSCRIPTION TO DISTRICT NEWSPAPER, THE NEWS CHIEF	18.72
04-30	6114500015	THOMAS J LANKFORD	04/01/86	PRINTING OF ENCLOSURE CARDS FOR CONSTITUENT ISSUE-SURVEY ON CONGRESSIONAL VOTES	59.79
04-30	6114740006	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	24.75
04-30	6118890295	CHARLES P.SMITH	04/01/86–04/30/86	RENT 1803 RICHMOND RD LAKELAND,FL 33803	697.55
04-30	6118890294	G C DORR	04/01/86–04/30/86	RENT 120 WEST CENTRAL AVE WINTER HAVEN,FL 33880	770.00
04-30	6118890293	ROBERT G.BLALOCK, TRUSTEE	04/01/86–04/30/86	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
04-30	6120900355	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		2,633.37
04-30	6121720013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		753.07
05-05	6122620013	POSTMASTER	04/01/86	200 STAMPS FOR OFFICIAL USE	44.00
05-06	6125330009	ANDY IRELAND	04/25/86	REIMBURSEMENT FOR PAYMENT FOR 25,000 WINDOW ENVELOPES FROM G.P.O. FOR OFFICIAL BUSINESS, SGT AT ARMS CK.	71.00
05-07	6126720026	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	112.89
05-08	6126810029	JEANNE H ADAMS	03/04/86–03/25/86	STAFF TRAVEL ON OFFICIAL BUSINESS - 75 MILES @ 15¢ PER MILE	11.25
05-08	6126810022	BENCHMARK SYSTEMS	04/22/86	2 DOZEN BLACK NEC RIBBONS FOR USE WITH DC OFFICE PRINTER - ACCT# HON446 - FED ID# 54-0894982	94.80
05-08	6126810028	FEDERAL EXPRESS CORP	03/20/86	OVERNIGHT MAIL DELIVERY OF OFFICIAL LETTER OF INTRODUCTION (TO JAPANESE EMBASSY) FOR CONST, HUGH JONES.	14.00
05-08	6126810027	Do	04/01/86	OVERNIGHT MAIL DELIVERY OF SCHEDULE TO MEMBER	23.00
05-08	6126810024	GENERAL TELEPHONE COMPANY	04/10/86–05/10/86	LOCAL AND TOLL ACCESS CHARGES FOR WINTER HAVEN DISTRICT OFFICE TELEPHONE EQUIPMENT	133.46
05-08	6126810025	Do	04/10/86–05/10/86	AT&T COMMUNICATIONS - WINTER HAVEN DISTRICT OFFICE	.25
05-08	6126810026	Do	04/13/86–05/13/86	LOCAL AND TOLL ACCESS CHARGES - LAKELAND DISTRICT OFFICE TELEPHONE EQUIPMENT	30.31
05-08	6126810023	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/86	LUNCH W/MESSRS. ABBOTT AND GULAN TO DISCUSS SMALL BUSINESS CONCERNS	16.70
05-08	6126810012	ANDY IRELAND	02/10/86	TOLLS FOR TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.35
05-08	6126810013	Do	02/14/86	TOLLS FOR TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.00
05-08	6126810014	Do	02/16/86	TOLLS FOR TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.00
05-08	6126810011	Do	02/23/86	GAS WHILE TRAVELING WITHIN DISTRICT ON OFFICIAL BUSINESS - BARTOW, FL	10.00
05-08	6126810010	Do	02/23/86–02/24/86	OVERNIGHT LODGING FOR MBR WHILE TRAVELING BY CAR TO DISTRICT - WALTERBORO, SC: SINGLE ROOM	46.22
05-08	6126810015	Do	04/05/86	TOLLS FOR TRAVEL WHILE IN DISTRICT ON OFFICIAL BUSINESS	1.00
05-08	6126810016	ST PETERSBURG TIMES & EVENING IND	05/06/86–05/06/87	ONE YEAR SUBSCRIPTION TO THE ST PETERSBURG TIMES NEWSPAPER	71.76
05-08	6126810019	GLENDA G WRIGHT	03/06/86	AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	.50
05-08	6126810018	Do	03/10/86–04/10/86	STAFF TRAVEL ON OFFICIAL BUSINESS - GLENDA WRIGHT - 269 MILES @ 15¢ PER MILE	40.35
05-08	6126810017	Do	03/25/86	REIMBURSEMENT FOR PHONE CALLS MADE FOR BUSINESS PURPOSES FROM HOME PHONE #813/644-6315	9.23
05-08	6126810020	Do	04/03/86	AIRPORT PARKING WHILE ON OFFICIAL BUSINESS	.50
05-13	6129510019	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	42.57
05-15	6133440022	JOSEE DUCHESNEAU	04/24/86	STAFF TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 152 MILES AT .15/MILE	22.80
05-15	6133440023	ANDY IRELAND	05/02/86–05/03/86	ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS WITH HOUSE WEDNESDAY GROUP	276.80
05-15	6133440021	THE DESOTO COUNTY TIMES	05/22/86–05/22/87	ONE YEAR SUBSCRIPTION DISTRICT PAPER	13.00
05-16	6134340015	ANDY IRELAND	02/06/86	OVERNIGHT LODGING WHILE IN ROUTE TO 10TH C.D. FROM WASHINGTON, SINGLE ROOM RATE	37.10
05-21	6136320013	GTE COMMUNICATIONS CORP	04/25/86	EQUIPMENT AND MAINTENANCE CHARGE FOR LAKELAND FACSIMILE PHONE LINE 813/688-8288	2.80
05-21	6136320014	Do	04/25/86	EQUIPMENT AND MAINTENANCE CHARGE FOR BRADENTON DISTRICT OFFICE TELEPHONE	42.05
05-21	6139440016	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	89.17
05-21	6139640019	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	45.79

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ANDY IRELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	6139730006	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	.54
05-22	6139540026	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	120.09
05-22	6140600010	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	263.25
05-23	6129600013	DINERS CLUB INTERNATIONAL	03/06/86-03/11/86	MEMBERS AIRFARE TO AND FROM DISTRICT, VIA TAMPA/ORLANDO	229.00
05-23	6129600017	Do	03/14/86	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN DISTRICT	77.04
05-23	6129600019	Do	03/14/86-03/17/86	RENTAL CAR CHARGE FOR MEMBER WHILE TRAVELING IN DISTRICT	138.32
05-23	6129600012	Do	03/14/86-03/18/86	MEMBERS AIRFARE TO AND FROM DISTRICT VIA TAMPA	269.00
05-23	6129600016	Do	03/17/86	HOTEL ACCOMMODATIONS FOR MEMBER	57.35
05-23	6129600018	Do	03/17/86	HOTEL ACCOMMODATIONS FOR STAFF, KATHERINE CALHOUN	57.34
05-23	6129600010	Do	04/02/86-04/06/86	ACCOMMODATIONS FOR STAFF MEMBER, KATHARINE CALHOUN, WHILE IN DIST ON OFCL BUSS	319.39
05-23	6129600011	Do	04/02/86-04/06/86	CAR RENTAL FOR KATHARINE CALHOUN	163.57
05-23	6129600020	Do	04/03/86-04/06/86	RENTAL CAR CHARGE FOR MEMBER WHILE TRAVELING IN DISTRICT	108.63
05-23	6129600015	Do	04/04/86	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN DISTRICT	86.49
05-23	6129600014	Do	04/05/86	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN DISTRICT	61.63
05-23	6129600021	GTE COMMUNICATIONS CORP	04/19/86-05/19/86	EQUIPMENT AND MAINTENANCE FOR LAKELAND DISTRICT OFFICE TELEPHONES	86.25
05-23	6129600023	Do	04/19/86-05/19/86	EQUIPMENT AND MAINTENANCE CHARGES FOR WINTER HAVEN DISTRICT OFFICE TELEPHONES	95.70
05-23	6129600022	HELEN B. GIENAU	04/08/86	VOTER REGISTRATION INFORMATION USED TO SEND CONGRESSIONAL SERVICES AVAILABILITY LITERATURE	50.93
05-23	6139330016	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.82
05-23	6140490013	JEANNE H ADAMS	04/08/86-04/24/86	MI REIMB TO STAFF MEMBER FOR OFFICIAL TRAVEL 129 MI AT .25/MI, TOLL CHARGES	21.35
05-23	6140480014	GAIL H NASH	04/05/86-04/29/86	MILEAGE REIMB TO STAFF MEMBER FOR OFFICIAL TRAVEL 399 MILES AT .25 PER MILE	59.85
05-23	6140540012	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.99
05-23	6141740026	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	120.09
05-23	61424300x6	THE HERALD ADVOCATE	07/01/86-07/01/87	ONE YEAR'S SUBSCRIPTION TO THE HERALD-ADVOCATE NEWSPAPER FOR DELIVERY TO WINTER HAVEN DISTRICT OFFICE.	19.00
05-23	6142560019	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	45.79
05-27	6143550015	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	155.51
05-28	6142620040	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	3.68
05-28	6143610024	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS LINES FOR LAKELAND DISTRICT OFFICE	232.50
05-28	6143610025	Do	04/30/86	FTS LINES FOR BRADENTON DISTRICT OFFICE	47.30
05-28	6143610026	Do	04/30/86	FTS LINES FOR WINTER HAVEN DISTRICT OFFICE	33.90
05-28	6143610019	GENERAL TELEPHONE COMPANY	04/28/86-05/28/86	LOCAL AND TOLL CHARGES FOR BRADENTON DISTRICT OFFICE TELEPHONE LOCAL/TOLL	113.01
05-28	6143610020	Do	05/01/86-06/01/86	LOCAL AND TOLL CHARGES FOR LAKELAND DISTRICT OFFICE TELEPHONE LOCAL/TOLL	98.15
05-28	6143610023	TANNER FIRE & SAFETY EQUIPMENT	04/24/86	ANNUAL INSPECTION AND RECERTIFICATION OF BRADENTON DISTRICT OFFICE FIRE EXTINGUISHER	15.23
05-28	6143610021	THOMAS J LANKFORD	05/01/86	PRINTING, XEROXING AND LABELLING OF CONSTITUENT DIRECT MAIL PIECE REGARDING OFCL BUSINESS	630.98
05-28	6143610018	WESTERN UNION TELEGRAPH CO	03/20/86-04/04/86	TELEGRAMS REGARDING OFCL BUSINESS (KOREA: 2 ON BEHALF OF FL-10 CD CONST, N.H.; RE: SMALL BUSS ISSUE).	48.37
05-28	6143610022	GLENDA G WRIGHT	03/24/86-04/15/86	OFFICIAL TELEPHONE CALLS MADE BY STAFF MEMBER, GLENDA WRIGHT, ON PERSONAL PHONE 813/644-6315	7.40
05-28	6143610027	Do	04/11/86-05/08/86	OFFICIAL TRAVEL BY STAFF MEMBER, GLENDA WRIGHT 556 MILES AT .15¢/MI	83.40
05-28	6147890296	CHARLES P SMITH	05/01/86-05/30/86	RENT 1803 RICHMOND RD LAKELAND FL 33803	697.55
05-28	6147890295	G C DORR	05/01/86-05/30/86	RENT 120 WEST CENTRAL AVE WINTER HAVEN FL 33880	770.00
05-28	6147890294	ROBERT G.BLALOCK, TRUSTEE	05/01/86-05/30/86	RENT SUITE 109 WALGAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
05-30	6148690021	BENCHMARK SYSTEMS	05/12/86	4 DOZEN RIBBONS FOR FUJITSU LETTER-QUALITY PRINTER	290.60
06-31	6150990319	(EQUIPMENT ALLOWANCE)	05/01/86-05/31/86		2,680.87
06-31	6150990013	(STATIONERY ALLOWANCE CHARGED)	05/01/86-05/31/86		750.87

06-04	6150290027	GENERAL TELEPHONE COMPANY	05/10/86–06/10/86	LOCAL & TOLL ACCESS CHARGES FOR WINTER HAVEN DISTRICT OFFICE TELEPHONE - LOCAL AND TOLL	133.46
06-04	6150650004	POSTMASTER	04/25/86	3 ROLLS OF 22¢ STAMPS	66.00
05-09	6155700026	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	120.09
06-10	6157400010	AT&T INFORMATION SYSTEMS	04/06/86–05/05/86	MERLIN SYSTEM	263.25
06-10	6157460025	KATHARINE CALHOUN	03/09/86–03/14/86	HOTEL	200.20
06-10	6157460026	Do	03/17/86–04/05/86	OFFICIAL PHONE CALLS MADE FROM PERSONAL LINE 703/931-0603	31.52
06-10	6157460024	Do	03/28/86–04/06/86	ROUND TRIP AIRFARE TO DISTRICT VIA TAMPA	237.00
06-10	6157460022	DINERS CLUB INTERNATIONAL	04/03/86–04/06/86	AIRFARE FOR MEMBER TO AND FROM DISTRICT VIA TAMPA	237.00
06-10	6157460023	Do	04/17/86–04/20/86	CAR RENTAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	93.65
06-10	6157460031	Do	04/17/86–04/20/86	MEMBER'S AIRFARE TO AND FROM DISTRICT (VIA ORLANDO)	237.00
06-10	6157460027	HOUSE OF REPRESENTATIVES RESTAURANT	05/07/86	CATERING SERVICES FOR BREAKFAST FOR SMALL BUSINESS LEADERS TO DISCUSS UPCOMING LEGISLATION	14.21
06-10	6157460028	ANDY IRELAND	05/25/86–05/28/86	GASOLINE AND TOLL CHARGES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	24.75
06-10	6157460030	EDWARD M MORABITO	05/22/86–05/29/86	HOTEL	159.67
06-10	6157460029	Do	05/29/86	AIRFARE TAMPA TO WASH., DC	139.50
06-12	6162500023	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	45.79
06-23	6169500006	FEDERAL EXPRESS CORP	05/20/86	OVERNIGHT MAILINGS OF CONGRESSMAN'S SCHEDULE MATERIALS FROM DIST OFCS IN FL TO MBR IN WASHINGTON.	37.00
06-23	6169500008	GTE COMMUNICATIONS CORP	05/25/86–06/25/86	EQUIPMENT & MAINTENANCE CHARGE FOR BRADENTON PHONE LINE	42.05
06-23	6169500007	Do	06/25/86	EQUIPMENT & MAINTENANCE CHARGE FOR LAKELAND FACSIMILE PHONE LINE	2.80
06-23	6169500005	GAIL H NASH	05/06/86–05/30/86	OFFICIAL TRAVEL BY STAFF MEMBER IN DISTRICT - 190 MILES @ 15¢ PER MILE	28.50
06-23	6170800010	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	80.13
06-24	6174420025	DAVID R RAMAGE	05/16/86	PRINTING OF PUBLICATION FOR CONSTITUENT DISTRIBUTION	175.00
06-24	6174420024	FEDERAL EXPRESS CORP	04/16/86–04/23/86	OVERNIGHT MAILING OF OFFICIAL INFORMATION	37.00
06-24	6174420026	GTE COMMUNICATIONS CORP	05/19/86–06/19/86	EQUIPMENT AND MAINTENANCE CHARGES FOR WINTER HAVEN DISTRICT OFFICE TELEPHONES 813/299-4041	95.70
06-24	6174420027	Do	05/19/86–06/19/86	EQUIPMENT & MAINTENANCE CHARGES FOR LAKELAND DISTRICT OFFICE TELEPHONES	86.25
06-24	6174420028	GTE OF FLORIDA	05/13/86–06/13/86	LOCAL ACCESS AND TOLL CHARGES FOR LAKELAND DISTRICT OFFICE	30.31
06-25	6175520010	AT&T INFORMATION SYSTEMS	05/06/86–06/05/86	MERLIN SYSTEMS	263.25
06-27	6176720019	Do	05/02/86–06/01/86	TELEPHONE EQUIPMENT	45.79
06-27	6177520005	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	75.10
06-27	6177890294	CHARLES P.SMITH	06/01/86–06/30/86	RENT 1803 RICHMOND RD LAKELAND,FL 33803	697.55
06-27	6177890293	G C DORR	06/01/86–06/30/86	RENT 120 WEST CENTRAL AVE WINTER HAVEN,FL 33880	770.00
06-27	6177890292	ROBERT G.BLALOCK, TRUSTEE	06/01/86–06/30/86	RENT SUITE 109 WALCAID BLDG 1101 SIXTH AVENUE W BRADENTON FL 33505	333.44
06-27	6177440015	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	431.83
06-30	6178520020	BENCHMARK SYSTEMS	06/13/86	6 BOXES PRINTER RIBBONS FOR CADO SYSTEM - HANDLING CHARGES	117.00
06-30	6178520024	HERMAN'S TERMITE & PEST CONTROL	06/04/86	SPRAYING FOR ROACH INFESTATION IN LAKELAND DISTRICT OFFICE - NOT COVERED IN LEASE AGREEMENT	35.00
06-30	6178520023	HOUSE WEDNESDAY GROUP	05/02/86–05/04/86	WEDNESDAY GROUP RETREAT - ANNAPOLIS, MD - MAY 2-4 - MEMBER'S DINNER & SHARED EXPENSES	445.00
06-30	6178520021	LOUISE LEE	05/16/86–06/04/86	OFFICIAL TRAVEL FOR STAFF MEMBER - TOTAL OF 177 MILES @ 15¢ PER MILE	26.55
06-30	6178520022	THOMAS J LANKFORD	05/21/86	PRINT LABELS ON NEWSLETTER - 9514 TOTAL LABELS FOR EMERGING ISSUES PIECE	67.08
06-30	6178700010	GENERAL SERVICES ADMINISTRATION	05/31/86	FTS LINE LAKELAND OFFICE	232.50
06-30	6178700011	Do	05/31/86	FTS LINE IN BRADENTON OFFICE	47.30
06-30	6178700012	Do	05/31/86	FTS LINE IN WINTER HAVEN	33.90
06-30	6178700008	GENERAL TELEPHONE COMPANY	05/28/86–06/28/86	LOCAL SERVICE/ACCESS/TOLL CHARGES FOR BRADENTON DISTRICT OFFICE	111.22
06-30	6178700009	Do	06/01/86–07/01/86	LOCAL SERVICE/ACCESS CHARGES FOR LAKELAND DISTRICT OFFICE	98.41
06-30	6181900336	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		2,724.60
06-30	6182750034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		178.97

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	86,255.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,459.93

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ANDY IRELAND—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-17	6121990016	WASHINGTON POST	03/24/86-03/24/87	REFUND DUE TO DUPLICATE PAYMENT	(62.40)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(62.40)
				TOTAL	**116,853.98**
OFFICE OF THE HON. ANDREW JACOBS JR					
SALARIES					
		BARNETT, STEVEN R	04/01/86-06/30/86	RESEARCH ASSISTANT	7,597.68
		BRYANT, DAVID A	04/01/86-06/30/86	ASSISTANT	5,858.76
		COELHO, PHYLLIS E	04/01/86-06/30/86	SECRETARY	7,125.00
		GUGGENHEIM, MARJORIE	04/01/86-06/30/86	CLERK	780.12
		GUISE, THERESA C	04/01/86-06/30/86	CASEWORKER	5,858.76
		HANDLON, FOREST, JR	04/01/86-06/30/86	ASST FIELD REPRESENTATIVE	312.06
		MAHERN, CYNTHIA J	04/01/86-06/30/86	SECRETARY	5,858.76
		RIDE, CATHERINE L	04/01/86-06/30/86	ASSISTANT	5,858.76
		RAIKES, LORETTA M	04/01/86-06/30/86	OFFICE MANAGER	9,000.00
		ROBERSON, PATRICIA M	04/01/86-06/30/86	LEGISLATIVE SECRETARY	3,750.00
		SEIDENSTICKER, JAMES P	04/01/86-06/30/86		2,589.00
		WILDES, DAVID SAYRE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	9,000.00
		WILLIAMS, MABLE J	04/01/86-06/30/86	STAFF ASSISTANT	5,858.76
EXPENSES					
04-07	6093320024	ANDREW JACOBS, JR	03/18/86-03/22/86	ROUNDTRIP AIRFARE FROM 10TH DISTRICT (INDIANAPOLIS, IN) TO WASHINGTON, DC	138.00
04-38	6090800014	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	.55
04-17	6105590016	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.31
04-18	6106660013	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.41
04-21	6107560020	AT&T INFORMATION SYSTEMS	03/16/86	TELEPHONE BILL - DISTRICT OFFICE	251.06
04-21	6107560022	GENERAL SERVICES ADMINISTRATION	02/28/86	TELEPHONE BILL - DISTRICT OFFICE	192.66
04-21	6107560021	ANDREW JACOBS, JR	04/08/86-04/10/86	ROUND-TRIP AIR FARE FROM 10TH DISTRICT, (INDIANAPOLIS, IN) TO WASHINGTON, DC	99.00
04-25	6113530018	INDIANA BELL TELEPHONE COMPANY	03/07/86	TELEPHONE BILL - DISTRICT OFFICE	15.65
04-25	6114400027	ANDREW JACOBS, JR	04/15/86-04/17/86	ROUND TRIP AIRFARE FROM 10TH DISTRICT (INDIANAPOLIS, IN) TO WASHINGTON, DC	158.00
04-25	6115520001	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT INDIANAPOLIS IN 00000	2,115.00
04-30	6120900358	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		249.02
04-30	6121720034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		312.26
05-05	6120650023	INDIANA BELL TELEPHONE COMPANY	04/07/86	TELEPHONE BILL - DISTRICT OFFICE	4.80
05-05	6120650024	Do	04/02/86	AT&T COMMUNICATIONS	.80
05-05	6120650025	ANDREW JACOBS, JR	04/22/86-04/23/86	R/T AIRFARE FROM 10TH DISTRICT, (INDIANAPOLIS, IN) TO WASHINGTON, D.C	158.00

05-06	6129550021	AT&T INFORMATION SYSTEMS	04/16/86	TELEPHONE BILL - DISTRICT OFFICE	251.06
05-06	6129550022	GENERAL SERVICES ADMINISTRATION	03/31/86	TELEPHONE BILL - DISTRICT OFFICE	192.69
05-07	6126720027	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	90.84
05-13	6129510020	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	148.90
05-14	6129620019	ANDREW JACOBS, JR	04/28/86	ROUND TRIP AIRFARE FROM 10TH DISTRICT, (INDIANAPOLIS, IN) TO WASH, D.C.	79.00
05-15	6133440024	Do	05/01/86-05/06/86	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	158.00
05-21	6139640020	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	165.03
05-22	6139540027	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	95.16
05-23	6139330017	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.38
05-23	6140490015	ANDREW JACOBS, JR	05/08/86-05/13/86	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	158.00
05-23	6141740027	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	95.16
05-23	6142560020	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	165.03
05-27	6143550016	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.51
05-30	6149720019	ANDREW JACOBS, JR	05/15/86-05/20/86	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DIST INDIANAPOLIS, IN	158.00
05-31	6150900342	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		249.02
05-31	6153430035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		211.32
06-04	6149860021	GENERAL SERVICES ADMINISTRATION	04/30/86	TELEPHONE BILL - DISTRICT OFFICE	192.66
06-04	6149860022	INDIANA BELL TELEPHONE COMPANY	05/07/86	TELEPHONE BILL - DISTRICT OFFICE	14.40
06-04	6149860023	Do	05/07/86	AT&T COMMUNICATIONS	3.55
06-04	6150290028	ANDREW JACOBS, JR	05/22/86	ONE-WAY AIR FARE FROM WASHINGTON, DC TO 10TH DISTRICT (INDIANAPOLIS, IN)	79.00
06-09	6155700027	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	95.16
06-12	6162500024	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	165.03
06-18	6164640011	ANDREW JACOBS, JR	06/07/86	ONE-WAY AIRFARE FROM 10TH DISTRICT, INDIANANPOLIS, IN TO WASHINGTON, D.C.	49.00
06-19	6168710024	Do	06/02/86-06/05/86	R/T AIRFARE FROM 10TH DIST INDIANAPOLIS, IN TO WASHINGTON AND RETURN	158.00
06-24	6174420064	Do	06/12/86-06/17/86	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO 10TH DISTRICT, INDIANAPOLIS, IN	178.00
06-27	6176740020	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	165.03
06-30	6177440016	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.21
06-30	6178510020	AT&T INFORMATION SYSTEMS	05/16/86	TELEPHONE BILL - DISTRICT OFFICE	251.06
06-30	6178510021	ANDREW JACOBS, JR	06/19/86-06/24/86	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO 10TH DISTRICT (INDIANAPOLIS, IN)	158.00
06-30	6181900339	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		248.30
06-30	6182750014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		240.80

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	69,447.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	7,938.59
TOTAL	**77,386.25**

OFFICE OF THE HON. JAMES M JEFFORDS

SALARIES

BENEDINI, LORRAINE F	04/01/86-06/30/86	OFFICE MANAGER	9,573.75
BERGNER, OWEN S	04/01/86-06/30/86	COMPUTER OPERATOR	3,665.27
BOARDMAN, SUSAN M	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,291.68
DOUGLASS, JAMES H	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,080.00
GENDRON, BABETTE E	04/01/86-04/30/86	COMPUTER OPERATOR	1,378.58
Do	05/01/86-06/30/86	RECEPTIONIST	2,923.84
LACLAIR, JOLINDA H	04/01/86-06/30/86	OFFICE MANAGER DISTRICT OFFICE	5,285.43
LITTLEFIELD, STACY	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,500.00
MACKEY, SCOTT R	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,250.01
MCARDLE, MICHAEL	04/01/86-06/27/86	CASEWORKER-MONTPELIER OFFICE	3,383.34
MURRAY, BERNICE R	04/01/86-06/30/86	OFFICE MANAGER	6,916.27
PALUMBO, JESSICA	05/27/86-06/30/86	STAFF ASSISTANT	533.33

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES M JEFFORDS—Con.					
		QUINN, SUSAN	06/01/86-06/30/86	CASEWORKER-MONTPELIER OFFICE	1,000.00
		SCHULTZ, LAURIE A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,086.66
		SHELDON, MARY	04/01/86-06/30/86	STAFF ASSISTANT	5,333.34
		SLATER, ELIZABETH O	04/01/86-06/30/86	SHARED EMPLOYEE	3,624.99
		SLAYTON, DIANA LYN	04/01/86-06/30/86	OUTREACH COORDINATOR	6,072.00
		STEVENS, ANNE-MARIE SAVELA	04/01/86-05/31/86	CASEWORKER-MONTPELIER OFFICE	2,750.00
		THOMPSON, SHOREH M	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,213.49
		WILLIAMS, PATRICIA H	04/01/86-06/30/86	STAFF ASSISTANT-RUTLAND OFFICE	4,125.00
		EXPENSES			
04-04	6087410005	GENERAL SERVICES ADMINISTRATION	01/01/86-01/31/86	SERVICE FOR MONTPELIER OFFICE	541.10
04-04	6087410004	Do	02/01/86-02/28/86	SERVICE FOR RUTLAND OFFICE	457.34
04-04	6087410006	Do	02/01/86-02/28/86	SERVICE FOR MONTPELIER OFFICE	313.08
04-04	6087410007	JOLINDA H LACLAIR	02/05/86-02/24/86	REIMB FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	10.00
04-04	6087410008	Do	02/10/86	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 10 MILES AT .205	2.05
04-04	6087410002	NEW YORK TIMES	01/01/86-01/13/86	SUBSCRIPTION CANCELLATION	6.50
04-04	6087410003	ANNE-MARIE SAVELA STEVENS	02/06/86-02/14/86	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 126 MILES AT .205	25.83
04-04	6087410010	PATRICIA H WILLIAMS	01/08/86-02/28/86	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 178 MILES AT .205	36.49
04-04	6087410009	Do	01/13/86-02/12/86	REIMB FOR OFFICE SUPPLIES & TOILET ARTICLES	10.44
04-04	6087410011	Do	01/15/86-02/28/86	REIMB FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	18.10
04-07	6092620012	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	7.00
04-07	6093310020	GENERAL SERVICES ADMINISTRATION	12/01/85-12/31/85	SERVICE FOR WINOOSKI OFFICE	214.52
04-07	6093310021	Do	01/01/86-02/28/86	SERVICE FOR WINOOSKI OFFICE	86.44
04-07	6093380017	MARY SHELDON	01/07/86	REIMB FOR DESK CALENDAR FOR OFFICE USE	4.68
04-07	6093380016	Do	01/09/86-02/18/86	REIMB FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS-443 MILES @ .205	90.82
04-07	6093380018	Do	01/09/86-02/18/86	REIMB FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	16.50
04-07	6094490030	CONGRESSIONAL ARTS CAUCUS	01/03/86-12/31/86	1986 MEMBERSHIP DUES	1,400.00
04-07	6094490029	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/03/86-12/31/86	1986 DUES	200.00
04-08	6090800015	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.81
04-11	6098830031	JAMES M JEFFORDS	01/31/86-02/17/86	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	104.00
04-11	6098830030	Do	02/08/86-02/10/86	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	125.33
04-11	6098830029	Do	03/14/86-03/17/86	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS WASH/BURL/WASH (US AIR)	178.00
04-11	6100810024	HOUSE WEDNESDAY GROUP	01/01/86-12/31/86	1986	3,300.00
04-11	6100810025	MICHAEL MCARDLE	02/28/86-03/13/86	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 281 MILES	57.61
04-11	6100810027	THOMAS J LANKFORD	12/30/85	PRINT N/L - 14 X 17	3,760.00
04-11	6100810026	Do	03/28/86	PRINTING CHARGES	395.43
04-17	6105590017	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.68
04-18	6106660014	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.68
04-21	6108570027	THOMAS J LANKFORD	01/08/86	REORDER N/L - 14 X 17	290.25
04-28	6114300013	SUSAN BOARDMAN	03/14/86	REIMBURSEMENT FOR GASOLINE CHARGE FOR LEASED CAR--OFFICIAL BUSINESS	10.00
04-28	6114300014	Do	03/28/86	REIMBURSEMENT FOR BUS FARE--OFFICIAL BUSINESS	5.70
04-28	6114300012	CARBINE, PRESSLY & SEAGER	03/01/86-03/31/86	PHOTOCOPY CHARGES FOR MARCH	42.20
04-28	6114300009	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	SERVICE FOR RUTLAND OFFICE	457.34
04-28	6114300015	JOLINDA H LACLAIR	03/05/86-03/10/86	REIMB FOR GASOLINE CHARGES FOR LEASED CAR--OFFICIAL BUSINESS	10.00

04-28	6114300016	Do	03/17/86	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS--30 MILES	6.15
04-28	6114300017	SCOTT R MACKEY	04/10/86	REIMBURSEMENT FOR POSTAGE--OFFICIAL BUSINESS	20.00
04-28	6114300018	NEW ENGLAND TELEPHONE	02/25/86-03/24/86	SERVICE FOR RUTLAND OFFICE, NEW ENGLAND TEL	200.52
04-28	6114300019	Do	02/25/86-03/24/86	AT&T	9.94
04-28	6114300011	THE BENNINGTON BANNER	04/19/86-04/18/87	ONE YEAR SUBSCRIPTION RENEWAL	98.00
04-28	6114300010	THE CHRONICLE	05/16/86-05/15/87	ONE YEAR SUBSCRIPTION RENEWAL	11.00
04-30	6114500022	NEW ENGLAND TELEPHONE	03/01/86-03/31/86	SERVICE FOR MONTPELIER OFFICE - NEW ENG TEL	911.68
04-30	6114500023	Do	03/01/86-03/31/86	SERVICE FOR MONTPELIER OFFICE - AT&T	.55
04-30	6114500024	ANNE-MARIE SAVELA STEVENS	03/05/86-03/14/86	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 88 MILES @ 20.5¢ PER MILE	18.04
04-30	6114500025	Do	03/13/86	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS	10.00
04-30	6114500026	Do	03/25/86	REIMBURSEMENT FOR TOILET ARTICLES	3.38
04-30	6118890296	CHAMPLAIN MILL ASSOCIATES	04/01/86-04/30/86	RENT 1 MAIN ST WINOOSKI,VT 05404	650.00
04-30	6118890298	GILBERT G. GODNICK	04/01/86-04/30/86	RENT 121 WEST ST RUTLAND,VT	415.00
04-30	6118890297	LAWRENCE ATKIN	04/01/86-04/30/86	RENT 138 MAIN ST MONTPELIER,VT 05602	640.00
04-30	6120900045	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,061.75
04-30	6121720014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		356.29
05-05	6122620014	POSTMASTER	04/07/86	200 - 22¢ STAMPS	44.00
05-06	6122820025	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	SERVICE FOR MONTPELIER OFFICE	254.26
05-06	6122820026	Do	03/01/86-03/31/86	SERVICE FOR WINOOSKI OFFICE	80.43
05-06	6125330010	JOLINDA H LACLAIR	04/02/86-04/21/86	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS-444 MI @ .205	91.02
05-07	6125350007	JAMES M JEFFORDS	02/18/86	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS-BURL/WASH (US AIR)	49.00
05-07	6125350011	Do	03/01/86-04/19/86	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS--LEASED CAR	75.70
05-07	6125350012	Do	04/04/86	TRAVEL TO WASHINGTON FROM VERMONT WITH LEASED CAR, TOLLS (ONE-WAY), GASOLINE (ONE-WAY)	18.00
05-07	6125350013	Do	04/11/86	CAR REPAIR	19.58
05-07	6125350010	NEWPORT DAILY EXPRESS	05/23/86-05/22/87	ONE YEAR SUBSCRIPTION RENEWAL	69.00
05-07	6125350009	DIANA SLAYTON	04/01/86-04/07/86	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS-314 MI @ .205	64.38
05-07	6125350008	THE WASHINGTON POST	08/01/86-07/31/87	ONE YEAR SUBSCRIPTION RENEWAL	39.00
05-07	6125350006	THOMAS J LANKFORD	04/28/86	PRINTING CHARGES	153.23
05-07	6126720028	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	143.00
05-13	6128450022	JAMES M JEFFORDS	01/23/86-03/25/86	REIMB FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	122.72
05-13	6128450023	Do	01/23/86-03/25/86	MEAL FOR CONSTITUENT	10.00
05-13	6128450017	Do	01/30/86-02/03/86	WASH/BURL/WASH (BROCKWAY & US AIR)	254.00
05-13	6128450018	Do	03/22/86	WASH/BURL (PEOPLE EXPRESS)	59.00
05-13	6128450019	Do	04/14/86	BURL/WASH (US AIR)	132.00
05-13	6128450020	Do	04/18/86-04/21/86	WASH/BURL/WASH (US AIR)	178.00
05-13	6128450021	Do	04/24/86-04/28/86	WASH/BURL/WASH (US AIR)	178.00
05-13	6128450025	JOLINDA H LACLAIR	04/03/86	REIMB FOR INSTATE MEAL WHILE ON OFFICIAL BUSINESS	8.15
05-13	6128450024	DIANA SLAYTON	04/02/86-04/03/86	REIMB FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	25.45
05-13	6129510021	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	283.27
05-21	6139440017	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.52
05-21	6139640021	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	306.83
05-21	6139730007	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	3.18
05-22	6139540028	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	150.20
05-23	6139330018	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.87
05-23	6140490017	CARBINE PRESSLY & SEAGER	04/01/86-04/30/86	PHOTOCOPY CHARGES FOR APRIL	38.60
05-23	6140490020	JAMES M JEFFORDS	05/01/86-05/05/86	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/BURLINGTON/BURLINGTON/WASH (PIEDMONT & USAIR)	178.00
05-23	6140490021	Do	05/09/86-05/12/86	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/BURL/WASH (US AIR)	178.00
05-23	6140490018	NEW ENGLAND TELEPHONE	03/25/86-04/24/86	SERVICE FOR RUTLAND OFFICE - NEW ENG TEL	155.30
05-23	6140490019	Do	03/25/86-04/24/86	AT&T	7.45
05-23	6140490016	WHITE RIVER VALLEY HERALD	05/16/86-05/15/87	ONE YEAR SUBSCRIPTION RENEWAL	14.00
05-23	6140840013	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	2.56
05-23	6141740028	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	150.20
05-23	6142560021	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	306.83
05-27	6143550017	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	84.15
05-28	6142620041	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	13.53

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES M JEFFORDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	6143250009	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	FOR WINOOSKI OFFICE	125.25
05-28	6143250010	Do	05/01/86-05/31/86	FOR MONTPELIER OFFICE	134.00
05-28	6143250011	Do	05/01/86-05/31/86	FOR RUTLAND OFFICE	67.00
05-28	6143250012	CANTRELL/CUTTER PRINTING, INC	05/08/86	PRINTING LETTERHEAD	334.60
05-28	6143250013	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	SERVICE FOR MONTPELIER OFFICE	254.26
05-28	6143250014	Do	04/01/86-04/30/86	SERVICE FOR WINOOSKI OFFICE	80.43
05-28	6143250015	Do	04/01/86-04/30/86	SERVICE FOR RUTLAND OFFICE	457.34
05-28	6143250017	MANCHESTER JOURNAL	05/23/86-05/22/87	ONE YEAR SUBSCRIPTION RENEWAL	16.50
05-28	6143250018	NEW ENGLAND TELEPHONE	04/01/86-04/30/86	SERVICE FOR MONTPELIER OFFICE - NEW ENGLAND TELEPHONE	781.06
05-28	6143250019	Do	04/01/86-04/30/86	SERVICE FOR MONTPELIER OFFICE - AT&T	16.08
05-28	6143250021	MARY SHELDON	03/11/86-04/15/86	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	6.40
05-28	6143250020	Do	04/09/86-04/15/86	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 262 MILES @ 20.5¢ PER MILE	53.71
05-28	6143250022	ANNE-MARIE SAVELA STEVENS	04/02/86-04/23/86	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 130 MILES @ 20.5¢ PER MILE	26.65
05-28	6143250016	THOMAS J LANKFORD	05/15/86	PRINTING CHARGES	185.00
05-28	6143250023	PATRICIA H WILLIAMS	04/01/86-04/11/86	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 408 MILES @ 20.5¢ PER MILE	83.64
05-28	6143250026	Do	04/02/86-04/22/86	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	8.05
05-28	6143250024	Do	04/11/86	REIMBURSEMENT FOR GASOLINE CHARGES FOR LEASED CAR	9.25
05-28	6143250025	Do	04/11/86	REIMBURSEMENT FOR TOILET ARTICLES FOR OFFICIAL USE	3.71
05-28	6147890297	CHAMPLAIN MILL ASSOCIATES	05/01/86-05/30/86	RENT 1 MAIN ST WINOOSKI,VT 05404	650.00
05-28	6147890299	GILBERT G. GODNICK	05/01/86-05/30/86	RENT 121 WEST ST RUTLAND,VT	415.00
05-28	6147890298	LAWRENCE ATKIN	05/01/86-05/30/86	RENT 138 MAIN ST MONTPELIER,VT 05602	640.00
05-30	6148690023	JAMES M JEFFORDS	05/16/86-05/20/86	REIMBURSEMENT FOR AIR TRAVEL WHILE ON OFFICIAL BUSINESS - WASH/BURL/SYRACUSE/WASH (US AIR & EMPIRE).	178.00
05-30	6148690022	MICHAEL MCARDLE	04/10/86-05/08/86	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 432 MILES @ 20.5¢ PER MILE	88.56
05-31	6150900042	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,066.80
05-31	6153430014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		348.36
06-05	6155830014	JOLINDA H LACLAIR	05/03/86-05/12/86	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 92 MILES @ 20.5¢ PER MILE	18.86
06-05	6155830025	Do	05/07/86	REIMBURSEMENT FOR GASOLINE CHARGES FOR LEASED CAR	5.00
06-05	6155830013	DIANA SLAYTON	05/02/86-05/14/86	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS 500 MILES @ 20.5¢ PER MILE	102.50
06-06	6156600015	ITT DIALCOM	04/30/86	DELIVERY OF CHESHIRE LABELS	14.00
06-09	6155700028	C&P TELEPHONE COMPANY	04/01/36-04/30/86	C&P LOCAL SERVICE	150.20
06-11	6157700015	AT&T INFORMATION SYSTEMS	03/12/86-04/30/86	TELEPHONE EQUIPMENT FOR WINOOSKI OFFICE	204.58
06-11	6157700016	MARY SHELDON	05/07/86-05/27/86	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 251 MILES @ .205	51.46
06-11	6157700017	Do	05/07/86-05/27/86	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	8.40
06-11	6157700018	Do	05/12/86	REIMBURSEMENT FOR TOILET ARTICLES FOR OFFICE USE	.89
06-11	6161700014	AT&T INFORMATION SYSTEMS	12/26/85-04/30/86	FOR RUTLAND OFFICE - 1986 FUNDS	429.80
06-11	6161700015	Do	01/02/86-04/30/86	FOR MONTPELIER OFFICE - 1986 FUNDS	728.40
06-12	6162500025	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	323.83
06-16	6162600007	JAMES M JEFFORDS	04/16/86-05/02/86	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	9.14
06-16	6162600008	Do	04/16/86-05/02/86	REIMBURSEMENT FOR MEAL WITH STATE OFFICIALS DISCUSSING LEGISLATION	20.43
06-16	6162600006	Do	04/26/86-05/04/86	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS	37.50
06-16	6162600005	Do	05/01/86	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	31.80
06-16	6162620017	C&P	01/24/86-01/28/86	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS WASH/BURL/WASH US AIR	98.00
06-16	6162620016	NEW ENGLAND TELEPHONE	05/01/86-05/31/86	SERVICE FOR MONTPELIER OFFICE - NEW ENG TELEPHONE	578.56

06-20	6169590017	Do	05/01/86-05/31/86	AT&T COMMUNICATION CHARGES FOR MONTPELIER OFFICE	3.00
06-20	6169590022	JAMES M JEFFORDS	05/09/86-05/31/86	REIMBURSEMENT FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS - LEASED CAR	63.99
06-20	6169650023	Do	05/09/86-06/04/86	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS (ONE MEAL WHILE ENROUTE TO WASHINGTON).	36.86
06-20	6170550013	MICHAEL MCARDLE	05/20/86-06/07/86	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 310 MILES	63.55
06-23	6169500019	AMERICAN AGRICULTURIST	09/01/86-08/31/87	ONE YEAR SUBSCRIPTION RENEWAL	6.00
06-23	6169500010	CONGRESSIONAL QUARTERLY BOOKS	06/10/86	3 COPIES OF WASHINGTON INFORMATION DIRECTORY	155.70
06-23	6169500014	J. FRED CARBINE, JR.	05/01/86-05/31/86	PHOTOCOPY CHARGES FOR MAY	41.00
06-23	6169500025	JAMES M JEFFORDS	04/12/86-04/13/86	REIMBURSEMENT FOR AIR FARE WHILE ON OFFICIAL BUSINESS - WASH/NY/BURL (EASTERN & US AIR)	109.00
06-23	6169500020	Do	06/03/86	REIMBURSEMENT FOR AIR FARE WHILE ON OFFICIAL BUSINESS - US AIR - BURL/WASH	132.00
06-23	6169500021	Do	06/06/86	REIMBURSEMENT FOR AIR FARE WHILE ON OFFICIAL BUSINESS - WASH/BURL (US AIR)	89.00
06-23	6169500011	NEW ENGLAND TELEPHONE	04/25/86-05/24/86	SERVICE FOR RUTLAND OFFICE - NEW ENG TELEPHONE	160.94
06-23	6169500012	Do	04/25/86-05/24/86	SERVICE FOR RUTLAND OFFICE - AT&T	8.72
06-23	6169500009	SAVIN CORPORATION	12/30/85-05/21/86	METER USAGE CHARGE	30.51
06-23	6169500013	ANNE-MARIE SAVELA STEVENS	05/14/86	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	8.00
06-23	6169500018	THE ADDISON INDEPENDENT	07/01/86-06/30/87	ONE YEAR SUBSCRIPTION RENEWAL	18.00
06-23	6169500022	THOMAS J LANKFORD	05/14/86	LABELS ON NEWSLETTERS	32.50
06-23	6169500015	PATRICIA H WILLIAMS	05/06/86-05/14/86	REIMBURSEMENT FOR INSTATE MEALS WHILE ON OFFICIAL BUSINESS	5.45
06-23	6169500016	Do	05/14/86	REIMBURSEMENT FOR INSTATE MILEAGE WHILE ON OFFICIAL BUSINESS - 180 MILES @ 20.5¢ PER MILE	36.90
06-23	6169500017	Do	05/20/86	REIMBURSEMENT FOR PURCHASE OF TOILET ARTICLES FOR OFFICE USE	2.88
06-23	6170800011	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	3.89
06-24	6174420005	JAMES M JEFFORDS	05/29/86-06/14/86	REIMB FOR GASOLINE CHARGES WHILE ON OFFICIAL BUSINESS - LEASED CAR	16.50
06-24	6174420017	Do	06/16/86	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS - US AIR (BURLINGTON TO WASHINGTON)	89.00
06-24	6174420016	THE WASHINGTON MONITOR, INC	06/16/86	ONE YEAR SUBSCRIPTION RENEWAL	142.00
06-27	6176340015	POSTMASTER	06/12/86	500 - 22¢ STAMPS	110.00
06-27	6176460028	CANTRELL/CUTTER PRINTING, INC.	06/16/86	PRINTING OF LETTERHEAD	386.84
06-27	6176460029	WANG LABORATORIES	06/14/86	COMPUTER RIBBONS	193.65
06-27	6176740021	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	306.83
06-27	6177890295	CHAMPLAIN MILL ASSOCIATES	06/01/86-06/30/86	RENT 1 MAIN ST WINOOSKI,VT 05404	650.00
06-27	6177890297	GILBERT G. GODNICK	06/01/86-06/30/86	RENT 121 WEST ST RUTLAND,VT	415.00
06-27	6177890296	LAWRENCE ATKIN	06/01/86-06/30/86	RENT 138 MAIN ST MONTPELIER,VT 05602	640.00
06-30	6177440017	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	77.72
06-30	6178510023	JAMES M JEFFORDS	06/06/86	REIMBURSEMENT FOR GASOLINE CHARGES FOR LEASED CAR	12.50
06-30	6178510022	Do	06/06/86-06/08/86	INSTATE MEALS WHILE ON OFFICIAL BUSINESS	41.99
06-30	6178700015	Do	06/20/86	REIMBURSEMENT FOR INSTATE MEAL WHILE ON OFFICIAL BUSINESS	30.05
06-30	6178700013	Do	06/20/86-06/23/86	REIMBURSEMENT FOR AIRFARE WHILE ON OFFICIAL BUSINESS - US AIR (WASH/BURL/WASH)	198.00
06-30	6178700014	Do	06/23/86	REIMBURSEMENT FOR GASOLINE CHARGES FOR LEASED CAR	10.00
06-30	6181900040	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,015.66
06-30	6181920002	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		1.95
06-30	6182750035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		208.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	86,986.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	41,078.62
TOTAL	**128,065.60**

OFFICE OF THE HON. ED JENKINS

SALARIES

AYERS, CAROLE A.	04/01/86-05/16/86	PART-TIME EMPLOYEE	3,194.44
BARRETT, CARL T.	04/01/86-06/30/86	EXECUTIVE ASSISTANT	9,300.00
CHAPMAN, LEE	04/01/86-05/31/86	D.C. INTERN	1,940.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED JENKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DIGGS, MARY L	04/01/86-06/30/86	STAFF ASSISTANT	3,249.99
		DOBSON, ANN YOUNG	04/01/86-06/30/86	DISTRICT COORDINATOR	6,000.00
		FLEMING, ELIZABETH M	04/01/86-06/30/86	OFFICE MANAGER/EXECUTIVE SECTY	17,000.01
		FREEMAN, JANICE A	04/01/86-04/30/86	STAFF ASSISTANT	1,500.00
		KINNEY, JAN G	04/01/86-06/30/86	LEGISLATIVE ASST/TRADE	6,774.99
		MILLER, CHRISTOPHER M	05/12/86-06/30/86	TEMPORARY EMPLOYEE	1,769.44
		MORGAN, WENDY LEIGH	06/02/86-06/30/86	D.C. INTERN	937.67
		MOSS, LISA A	04/01/86-06/30/86	STAFF ASSISTANT	4,625.01
		REAGAN, RANDALL J	04/01/86-06/30/86	DISTRICT AIDE	3,500.01
		SMITH, SAMUEL F	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,250.00
		SOSBY, JACKIE A	04/01/86-06/30/86	PRESS SECRETARY	6,125.01
		SPONBERGER, ROBIN	04/01/86-06/30/86	STAFF ASSISTANT	3,999.99
		TALLEY, JEFF C	06/02/86-06/30/86	D.C. INTERN	937.67
		WILLIAMS, SUZANNE P	04/01/86-06/30/86	STAFF ASSISTANT	4,775.01
		WILLIS, RACHAEL A	05/12/86-06/30/86	STAFF ASSISTANT	2,109.73
		WORSHAM, C MICHELLE	04/01/86-05/07/86	PART-TIME EMPLOYEE	411.11
		EXPENSES			
04-07	6092620013	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	5.50
04-08	6090800016	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	59.33
04-11	6099520041	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	72.09
04-14	6099430006	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	38.73
04-16	6104520041	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	39.21
04-16	6104700010	AT&T INFORMATION SYSTEMS	02/08/86-03/07/86	EQUIPMENT CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE (404/963-0675)	38.95
04-16	6104700009	Do	02/12/86-03/11/86	TELEPHONE EQUIPMENT CHARGE FOR GAINESVILLE DISTRICT OFFICE	129.09
04-16	6104700006	DINERS CLUB INTERNATIONAL	02/07/86-02/18/86	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM WASHINGTON, DC TO JASPER, GA TO DC	210.00
04-16	6104700007	Do	02/21/86-02/24/86	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM WASHINGTON, DC TO JASPER, GA TO DC	210.00
04-16	6104700008	Do	02/27/86-03/04/86	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM WASHINGTON, DC TO JASPER, GA TO DC	210.00
04-16	6104700012	GENERAL TELEPHONE COMPANY	03/28/86-04/28/86	WATS SERVICE FOR JASPER DISTRICT OFFICE - GTE	88.23
04-16	6104700013	Do	03/28/86-04/28/86	AT&T COMMUNICATIONS	201.72
04-16	6104700011	SOUTHERN BELL	02/08/86-03/07/86	LAWRENCEVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	47.15
04-16	6104700014	Do	02/11/86-03/10/86	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	116.42
04-16	6104700015	Do	02/11/86-03/10/86	AT&T COMMUNICATIONS - GAINESVILLE OFFICE	47.00
04-17	6105590018	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.95
04-18	6106660015	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.65
04-21	6107560025	CONGRESSIONAL ARTS CAUCUS	01/01/86-01/01/87	1986 MEMBERSHIP DUES	300.00
04-21	6107560026	COX NEWSPAPERS	12/01/85-12/31/85	DELIVERY OF ATLANTA JOURNAL AND ATLANTA CONSTITUTION NEWSPAPERS TO DC OFFICE	100.00
04-21	6107560023	GENERAL TELEPHONE COMPANY	04/04/86-05/04/86	MONTHLY SERVICE FOR JASPER DISTRICT OFFICE (GENERAL TELEPHONE)	286.01
04-21	6107560024	Do	04/04/86-05/04/86	LONG DISTANCE CARRIER & AT&T - JASPER OFFICE	13.23
04-21	6107570020	SAMUEL F SMITH	03/03/86	110 MILES OF REGIONAL TRAVEL BY PRIVATE AUTO @ 20.5¢ PER MILE	22.55
04-21	6107570018	Do	03/09/86-03/13/86	R/T AIR FARE FROM DISTRICT TO WASHINGTON, DC AND RETURN TO DISTRICT (VIA ATLANTA)	210.00
04-21	6107570019	Do	03/09/86-03/27/86	212 MILES OF IN-DISTRICT & REGIONAL TRAVEL BY PRIVATE AUTO @ 20.5¢ PER MILE & PARKING	58.48
04-21	6107570017	THE WALL STREET JOURNAL	05/09/86-05/09/87	NEWSPAPER SUBSCRIPTION (THE WALL STREET JOURNAL) FOR THE DC OFFICE	114.00
04-21	6107570012	[illegible] SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT JASPER GA 30099	1,242.00

04-28	6114300020	GENERAL TELEPHONE COMPANY	04/04/86-05/04/86	MONTHLY SERVICE FOR DALTON DISTRICT OFFICE	71.58
04-28	6114300021	Do	04/04/86-05/04/86	LONG DISTANCE CARRIER-INTRA MARKET & AT&T CO--DALTON OFFICE	27.41
04-28	6114300022	GEORGIA POWER COMPANY	03/04/86-04/03/86	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	78.01
04-28	6114300023	ED JENKINS	02/03/86-03/28/86	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	80.00
04-28	6114300026	Do	03/01/86-03/01/87	NEWSPAPER (THE NEWS HERALD) SUBSCRIPTION FOR D.C. OFFICE	15.00
04-28	6114300025	Do	03/29/86-03/29/87	NEWSPAPER (THE NEWS LEADER) SUBSCRIPTION FOR D.C. OFFICE	12.00
04-28	6114300027	Do	04/17/86-07/17/86	NEWSPAPER (THE DAILY CITIZEN-NEWS) SUBSCRIPTION FOR DALTON DISTRICT OFFICE	19.05
04-28	6114300024	UNITED CITIES GAS COMPANY	02/26/86-03/26/86	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	23.60
04-28	6115590030	AT&T INFORMATION SYSTEMS	03/08/86-04/07/86	EQUIPMENT CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE (404/963-0675)	38.95
04-30	6118890300	FIRST NAT BANK OFGAI NESVILLE, TRUST DEP	04/01/86-04/30/86	RENT GAINESVILLE GA 00000	479.53
04-30	6118890301	J & P ASSOCIATES	04/01/86-04/30/86	RENT 195 PIKE ST LAWRENCEVILLE,GA	390.00
04-30	6118890299	WHITFIELD COUNTY GEORGIA	04/01/86-04/30/86	RENT 307 SELVIDGE ST DALTON,GA 30720	175.00
04-30	6120900337	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,455.87
04-30	6120920098	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		26.00
04-30	6121720035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		243.98
05-05	6121610025	AT&T INFORMATION SYSTEMS	03/12/86-04/11/86	TELEPHONF EQUIPMENT CHARGE FOR GAINESVILLE DISTRICT OFFICE	129.09
05-05	6121610027	DINERS CLUB INTERNATIONAL	03/21/86-04/14/86	R/T AIRFARE FOR CONGRESSMAN FROM WASHINGTON, D.C. TO JASPER, GA TO D.C.	210.00
05-05	6121610026	PRENTICE-HALL, INC.	04/23/86	FEDERAL TAX HANDBOOK, 86 EDITION, AND INTERNAL REVENUE CODE, 86 EDITION	17.00
05-05	6121610021	RANDALL REAGAN	03/04/86-04/21/86	1371 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY PRIVATE AUTO AT 20.5¢ PER MILE	281.05
05-05	6121610022	JACKIE A SOSBY	04/10/86	ONE WAY AIRFARE FROM WASHINGTON, D.C. TO DISTRICT (VIA ATLANTA)	109.00
05-05	6121610023	Do	04/12/86	101 MILES OF IN-DISTRICT TRAVEL AT .205¢	20.71
05-05	6121610024	Do	04/13/86	TRAVEL TO WASHINGTON, D.C. FROM THE DISTRICT BY PRIVATE AUTO 608 MILES AT .205 (GAINESVILLE)	124.64
05-05	6121610020	SOUTHERN BELL	03/08/86-04/07/86	LAWRENCEVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	46.55
05-05	6121610028	Do	03/11/86-04/10/86	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	114.07
05-05	6121610029	Do	03/11/86-04/10/86	AT&T COMMUNICATIONS - GAINESVILLE OFFICE	27.64
05-07	6125350014	BENCHMARK SYSTEMS	04/23/86	40 RECYCLED COMPUTER RIBBONS	158.00
05-07	6126720029	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	135.82
05-08	6128400028	DAVID R RAMAGE	04/18/86	PRINT 279,000 COPIES OF NEWSLETTER	5,989.00
05-13	6129510022	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	189.97
05-16	6134340016	UNITED CITIES GAS COMPANY	03/26/86-04/28/86	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	16.12
05-21	6139440018	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.08
05-21	6139640022	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	208.85
05-21	6139730008	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	50.34
05-22	6139540029	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	142.30
05-23	6139330019	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.34
05-23	6140490022	GENERAL TELEPHONE COMPANY	05/04/86-06/04/86	MONTHLY SERVICE FOR DALTON DISTRICT OFFICE (GENERAL TELEPHONE)	83.71
05-23	6140490023	Do	05/04/86-06/04/86	AT&T CO. - DALTON OFFICE	43.84
05-23	6140490024	Do	05/04/86-06/04/86	MONTHLY SERVICE FOR JASPER DISTRICT OFFICE (GENERAL TELEPHONE)	294.82
05-23	6140490025	Do	05/04/86-06/04/86	AT&T - JASPER OFFICE	17.46
05-23	6140840014	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	63.08
05-23	6141610026	GENERAL TELEPHONE COMPANY	04/28/86-05/28/86	WATS SERVICE FOR JASPER DISTRICT OFFICE	102.92
05-23	6141610027	Do	04/28/86-05/28/86	ATTCO - WATS SERVICE	226.81
05-23	6141610028	GEORGIA POWER COMPANY	04/03/86-05/02/86	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	82.34
05-23	6141610025	SAMUEL F SMITH	04/01/86-04/24/86	448 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY PRIVATE AUTO AT .205¢/MILE	91.84
05-23	6141740029	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	142.30
05-23	6142560022	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	208.85
05-27	6143550018	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.54
05-28	6142620042	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	22.23
05-28	6147890301	FIRST NAT BANK OFGAI NESVILLE, TRUST DEP	05/01/86-05/30/86	RENT GAINESVILLE GA 00000	479.53
05-28	6147890302	J & P ASSOCIATES	05/01/86-05/30/86	RENT 195 PIKE ST LAWRENCEVILLE,GA	390.00
05-28	6147890300	WHITFIELD COUNTY GEORGIA	05/01/86-05/30/86	RENT 307 SELVIDGE ST DALTON,GA 30720	175.00
05-29	6147810007	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	14.50
05-31	6150900323	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,455.12
05-31	6150920117	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		13.00
05-31	6153430036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		151.60
06-09	6155700029	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	142.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED JENKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	6157700019	AT&T INFORMATION SYSTEMS	04/08/86-05/07/86	EQUIPMENT CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE (404/963-0675)	38.95
06-11	6157700020	Do	04/12/86-05/11/86	TELEPHONE EQUIPMENT CHARGE FOR GAINESVILLE DISTRICT OFFICE (494/536-2531)	129.09
06-11	6157700023	SOUTHERN BELL	04/08/86-05/07/86	LAWRENCEVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	46.55
06-11	6157700021	Do	04/11/86-05/10/86	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	120.12
06-11	6157700022	Do	04/11/86-05/10/86	AT&T COMMUNICATIONS - GAINESVILLE OFFICE	46.50
06-12	6162500026	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	208.85
06-18	6164640012	DINERS CLUB INTERNATIONAL	03/18/86-03/21/86	R/T AIRFARE FOR CONGRESSMAN FROM WASHINGTON, D.C. TO JASPER, GA TO D.C.	240.00
06-18	6164640013	Do	03/23/86-03/28/86	ROUND TRIP AIRFARE FOR CONGRESSMAN FROM WASHINGTON, D.C. TO JASPER, GA TO DC	218.00
06-19	6168710029	GENERAL TELEPHONE COMPANY	06/04/86-07/04/86	MONTHLY SERVICE FOR DALTON DISTRICT OFFICE (GENERAL TELEPHONE)	101.10
06-19	6168710030	Do	06/04/86-07/04/86	LONG DISTANCE CARRIER-INTRA MARKET & AT&T CO - DALTON OFFICE	27.17
06-19	6168710025	SAMUEL F SMITH	05/05/86-05/29/86	1015 MILES OF IN-DISTRICT AND REGIONAL TRAVEL BY PRIVATE AUTO @ .205 PER MILE	208.07
06-19	6168710026	Do	05/05/86-05/29/86	LODGING AND MEAL IN DISTRICT	32.98
06-19	6168710027	UNITED CITIES GAS COMPANY	04/28/86-05/28/86	GAS SERVICE FOR GAINESVILLE DISTRICT OFFICE	11.83
06-23	6170800012	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	45.55
06-24	6174420007	GENERAL TELEPHONE COMPANY	05/28/86-06/28/86	WATS SERVICE FOR JASPER DISTRICT OFFICE	99.72
06-24	6174420008	Do	05/28/86-06/28/86	WATS - ATT COMMUNICATIONS	220.39
06-24	6174420009	Do	06/04/86-07/04/86	MONTHLY SERVICE FOR JASPER DISTRICT OFFICE (GENERAL TELEPHONE)	289.77
06-24	6174420010	Do	06/04/86-07/04/86	JASPER OFFICE	19.78
06-24	6174420006	GEORGIA POWER COMPANY	05/02/86-06/03/86	ELECTRIC SERVICE FOR GAINESVILLE DISTRICT OFFICE	87.41
06-25	6176410017	ED JENKINS	03/31/86-04/25/86	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	40.00
06-25	6176410018	Do	04/28/86-05/23/86	CLEANING SERVICES FOR GAINESVILLE DISTRICT OFFICE	50.00
06-25	6176410012	Do	05/01/86-08/01/86	NEWSPAPER (ATHENS DAILY NEWS) SUBSCRIPTION FOR GAINESVILLE DISTRICT OFFICE	18.75
06-25	6176410013	Do	05/01/86-05/01/87	NEWSPAPER (DAWSON COUNTY ADVERTISER) SUBSCRIPTION FOR D.C. OFFICE	9.36
06-25	6176410014	Do	05/25/86-05/25/87	NEWSPAPER (FORSYTH COUNTY NEWS) SUBSCRIPTION FOR D.C. OFFICE	20.80
06-25	6176410015	Do	06/30/86-06/30/87	NEWSPAPER (THE JACKSON HERALD) SUBSCRIPTION FOR D.C. OFFICE	18.00
06-25	6176410016	RANDALL REAGAN	04/25/86-05/22/86	1354 MILES OF IN-DISTRICT & REGIONAL TRAVEL BY PRIVATE AUTO AT 20.5¢ PER MILE	277.57
06-27	6176340016	POSTMASTER	06/16/86	POSTAGE FOR OFFICIAL USE	88.00
06-27	6176740022	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	208.85
06-27	6177890299	FIRST NAT BANK OFGAI NESVILLE, TRUST DEP	06/01/86-06/30/86	RENT GAINESVILLE GA 00000	479.53
06-27	6177890300	J & P ASSOCIATES	06/01/86-06/30/86	RENT 195 PIKE ST LAWRENCEVILLE,GA	390.00
06-27	6177890298	WHITFIELD COUNTY GEORGIA	06/01/86-06/30/86	RENT 307 SELVIDGE ST DALTON,GA 30720	175.00
06-30	6177440018	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.87
06-30	6178700018	AT&T INFORMATION SYSTEMS	05/08/86-06/07/86	EQUIPMENT CHARGE FOR LAWRENCEVILLE DISTRICT OFFICE (404/963-0675)	38.95
06-30	6178700019	Do	05/12/86-06/11/86	TELEPHONE EQUIPMENT CHARGE FOR GAINESVILLE DISTRICT OFFICE (404/536-2531)	129.09
06-30	6178700016	SOUTHERN BELL	05/11/86-06/10/86	GAINESVILLE DISTRICT OFFICE MONTHLY SERVICE (SOUTHERN BELL)	115.59
06-30	6178700017	Do	05/11/86-06/10/86	AT&T COMMUNICATIONS - GAINESVILLE OFFICE	41.34
06-30	6181900320	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,360.71

06-30	6182750015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		183.86
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	89,400.08
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,209.71
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-05	6113970009	THE WASHINGTON POST	11/05/83–11/05/84	DEBIT VOUCHER	39.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39.00
				TOTAL	**120,648.79**

OFFICE OF THE HON. NANCY L JOHNSON

SALARIES

BELL, DONALD S	04/01/86–05/31/86	PART-TIME EMPLOYEE	200.00
CALNEN, MARIANNE	04/01/86–06/30/86	SERVICE REPRESENTATIVE	3,999.99
CAMARA, LUANA MARY	04/01/86–06/30/86	COMPUTER OPERATOR	6,650.01
CAVO, LYNN C	04/01/86–06/30/86	PART-TIME EMPLOYEE	2,067.34
CEJA, KATHRYN STERN	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	5,845.74
DENNY, JEFFREY D	04/01/86–06/30/86	PRESS SECRETARY	6,500.01
FOURNIER, LISA MARIE	04/01/86–06/30/86	RECEPTIONIST/LEGISLATIVE ASSISTANT	3,712.51
HARRINGTON, KATHLEEN MARION	04/01/86–05/31/86	ADMINISTRATIVE ASSISTANT	7,833.34
Do	06/05/86–06/30/86	ADMINISTRATIVE ASSISTANT	4,000.00
HOFMAN, STEVEN	04/01/86–06/30/86	SHARED EMPLOYEE	750.00
KELLEN, MARGARET A	04/01/86–06/30/86	CONSTITUENT SERVICES REPRESENTATIVE	4,125.00
LAIRD, BETSY RUSSELL	04/01/86–06/30/86	OFFICE MGR/APPOINTMENTS SECRETARY	5,375.01
LEFRANCOIS, RONALD J	04/01/86–06/30/86	LEGISLATIVE DIRECTOR	8,000.01
LEGEYT, MAE B	04/01/86–06/30/86	RECEPTIONIST	3,924.99
LEGEYT, MARJORIE A	04/01/86–06/30/86	CONSTITUENT SERVICES REPRESENTATIVE	2,225.01
LOUNSBURY, CHERYL S	04/01/86–06/30/86	ASSISTANT DISTRICT STAFF DIRECTOR	3,500.01
MCLAUGHLIN, THOMAS J	04/01/86–06/30/86	DISTRICT OFFICE DIRECTOR	9,249.99
NELL, BARBARA S	04/01/86–05/09/86	CONSTITUENT SERVICES REPRESENTATIVE	1,462.50
QUIST, JANET E	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT	4,250.01
SNIDER, K QUENTIN	06/01/86–06/30/86	TEMPORARY EMPLOYEE	1,106.67
STEINBERGER, MICHAEL H	06/01/86–06/30/86	TEMPORARY EMPLOYEE	1,106.67
THOMPSON, ERIC J	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	5,568.51

EXPENSES

04-07	6091560017	CONNECTICUT COMMUNICATIONS CORP	03/01/86–03/31/86	PAYMENT FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE	375.00
04-07	6091560018	DHL AIRWAYS, INC	02/12/86–02/18/86	PAYMENT FOR EXPRESS MAIL OF LEGISLATIVE MATERIALS TO DISTRICT	6.00
04-07	6091560019	GENERAL SERVICES ADMINISTRATION	02/28/86	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	341.76
04-07	6091560020	BARBARA S NELL	01/09/86–01/14/86	REIMBURSEMENT TO DISTRICT STAFFER FOR OFFICIAL MILEAGE - 125 MILES @ 20.5¢ PER MILE	25.63
04-07	6091560023	Do	01/16/86	REIMBURSEMENT FOR DISTRICT STAFFER FOR OFFICIAL MILEAGE - 40 MILES @ 20.5¢ PER MILE	8.20
04-07	6091560021	Do	02/07/86–02/17/86	REIMBURSEMENT FOR DISTRICT STAFFER FOR OFFICIAL MILEAGE - 45 MILES @ 20.5¢ PER MILE	9.23
04-07	6091560024	Do	02/09/86–02/17/86	REIMBURSEMENT FOR DISTRICT STAFFER FOR OFFICIAL MILEAGE TO AND FROM AIRPORT - 132 MILES @ 20.5¢ PER MI	27.06
04-07	6091560022	Do	03/07/86	REIMBURSEMENT FOR DISTRICT STAFFER FOR OFFICIAL MILEAGE - 20 MILES @ 20.5¢ PER MILE	4.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NANCY L JOHNSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	6092400010	DINERS CLUB INTERNATIONAL	03/04/86	PAYMENT FOR 1-WAY PLANE TICKET FOR MEMBER FROM CT-DC WHILE ON OFFICIAL BUSINESS (HARTFORD)	57.00
04-07	6092400012	Do	03/11/86–03/13/86	PAYMENT FOR ROUND TRIP PLANE TICKET FOR MEMBER CT-DC WHILE ON OFFICIAL BUSINESS	114.00
04-07	6092400013	Do	03/17/86–03/20/86	PAYMENT FOR ROUND TRIP PLANE TICKET FOR MEMBER CT-DC WHILE ON OFFICIAL BUSINESS	114.00
04-07	6092400011	NANCY L JOHNSON	03/06/86	REIMB FOR MEMBER FOR 1 WAY TRAIN TICKET DC-PHILA ON OFFICIAL BUSINESS TO MEET W/NATL PARK SVC OFFICIALS.	31.50
04-07	6092400008	SNET	02/23/86–03/22/86	PAYMENT FOR MONTHLY PHONE BILL IN ENFIELD OFFICE	35.74
04-07	6092400009	Do	02/23/86–03/22/86	AT&T	1.20
04-07	6092400014	THOMAS J LANKFORD	03/03/86–03/11/86	PAYMENT FOR PRINTING OF BUSINESS CARDS FOR MEMBER, PRINTING OF NEWSLETTER AND XEROX OF DEAR COLLEAGUE.	264.07
04-07	6092620014	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	57.20
04-07	6093320025	CHERYL S LOUNSBURY	01/02/86–01/20/86	REIMB FOR DISTRICT OFFICE ASST. DIRECTOR FOR OFFICIAL MILEAGE IN DISTRICT, 319 MI @ .205	65.40
04-07	6093320026	Do	01/21/86	REIMB FOR DISTRICT OFFICE ASST. DIRECTOR FOR OFFICIAL MILEAGE ROUNDTRIP TO AIRPORT 57 MILES @ .205.	11.69
04-07	6093320027	Do	01/22/86–01/31/86	REIMB FOR DISTRICT OFFICE ASST. DIRECTOR FOR OFFICIAL MILEAGE IN DISTRICT, 224 MILES @ .205	45.92
04-07	6093320028	Do	02/03/86–02/25/86	REIMB FOR DISTRICT OFFICE ASST. DIRECTOR FOR OFFICIAL MILEAGE IN DISTRICT, 603 MI @ .205	123.62
04-08	6090820006	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.57
04-17	6106440021	MARIANNE CALNEN	02/16/86	REIMB FOR DISTRICT CASEWORKER MARIANNE CALNEN FOR OFFICIAL MILEAGE 125 MILES AT .205	25.62
04-17	6106440020	DINERS CLUB INTERNATIONAL	03/27/86–03/28/86	PAYMENT FOR ROUND TRIP AIRFARE FOR KATHLEEN HARRINGTON DC-CT WHILE ON OFFICIAL BUSINESS	114.00
04-17	6106440024	SNET	03/01/86	PAYMENT FOR WATTS SERVICE IN DISTRICT OFFICE	98.82
04-17	6106440022	Do	03/15/86–04/14/86	PAYMENT FOR PHONE IN NEW BRITAIN OFFICE	231.24
04-17	6106440023	Do	03/15/86–04/14/86	AT&T	48.70
04-17	6106440025	THOMAS J LANKFORD	03/13/86–03/19/86	PAYMENT FOR XEROXING OF RELEASE, LETTER PRINTING OF VETS REPORT AND NEWSLETTER	236.11
04-17	6106600007	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.30
04-18	6106730004	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.89
04-30	6114740007	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	32.00
04-30	6118300027	CITICORP DINERS CLUB	03/24/86–03/25/86	PAYMENT FOR ROUNDTRIP PLANE TICKET FOR MEMBER CT-DC ON OFFICIAL BUSINESS, VIA HARTFORD	114.00
04-30	6118300028	Do	04/08/86	PAYMENT FOR 1-WAY TICKET FOR MEMBER CT-DC ON OFFICIAL BUSINESS VIA HARTFORD	59.00
04-30	6118300029	Do	04/11/86	PAYMENT FOR 1-WAY TICKET FOR MEMBER DC-CT ON OFFICIAL BUSINESS VIA NEW HAVEN	90.00
04-30	6118300030	Do	04/20/86–04/21/86	PAYMENT FOR ROUNDTRIP FOR MEMBER DC-CT ON OFFICIAL BUSINESS VIA HARTFORD	108.00
04-30	6118300022	DHL AIRWAYS, INC	03/13/86–03/19/86	PAYMENT FOR SENDING OF LEGISLATIVE MATERIALS TO CONSTITUENTS	9.00
04-30	6118300023	Do	03/19/86	PAYMENT FOR SENDING MATERIALS FROM DISTRICT OFFICE TO D.C. OFFICE	3.00
04-30	6118300018	Do	03/31/86	PAYMENT FOR EXPRESS MAIL OF LEGISLATIVE MATERIALS TO DISTRICT	3.00
04-30	6118300019	GENERAL SERVICES ADMINISTRATION	03/31/86	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	341.76
04-30	6118300024	MARGARET A KELLEN	01/09/86–01/30/86	REIMBURSEMENT FOR DISTRICT STAFFER FOR OFFICIAL MILEAGE IN DISTRICT 288 MI @ .205	59.04
04-30	6118300025	Do	02/06/86–02/27/86	REIMBURSEMENT FOR DISTRICT STAFFER FOR OFFICIAL MILEAGE IN DISTRICT, 288 MI @ .205	59.04
04-30	6118300026	Do	03/06/86–03/27/86	REIMBURSEMENT FOR DISTRICT STAFFER FOR OFFICIAL MILEAGE IN DISTRICT, 318 MI @ .205	65.19
04-30	6118300020	SNET	03/23/86–04/22/86	PAYMENT FOR PHONE SERVICE IN ENFIELD DISTRICT OFFICE	36.54
04-30	6118300021	Do	03/23/86–04/22/86	AT&T	3.00
04-30	6118300031	THOMAS J LANKFORD	04/01/86–04/09/86	PAYMENT FOR PRINTING OF POSTER FOR MATH/SCIENCE AND XEROX OF DEAR COLLEAGUE	213.53
04-30	6118890303	ENTERPRISE GROVE LIMITED PARTNERSHIP	04/01/86–04/30/86	RENT ONE GROVE ST NEW BRITAIN,CT 06053	1,032.25
04-30	6118890302	RUSSELL J. AND THOMAS J. TYLER	04/01/86–04/30/86	RENT 92 S.HIGH ST ENFIELD,CT 06082	185.00
04-30	6120900262	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		2,346.89
04-30	6120920067	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86–04/28/86		6.50
04-30	6121720015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		778.50

05-06	6125550025	CONNECTICUT COMMUNICATIONS CORP.	04/01/86	PAYMENT FOR PHONE EQUIPMENT IN NEW BRITAIN DISTRICT OFFICE	375.00
05-06	6125550024	SNET	04/15/86-05/14/86	PAYMENT FOR PHONE IN NEW BRITAIN DISTRICT OFFICE	50.19
05-06	6125550026	Do	04/15/86-05/14/86	PAYMENT FOR PHONE IN NEW BRITAIN DISTRICT OFFICE	242.32
05-07	6126740021	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	133.69
05-08	6128400029	DAVID R RAMAGE	04/04/86	PAYMENT FOR PRINTING OF POSTAL PATRON NEWSLETTER	3,806.00
05-13	6118540015	THOMAS J MCLAUGHLIN	01/06/86-01/20/86	REIMBURSEMENT FOR DISTRICT ADMINISTRATOR FOR OFFICIAL MILEAGE IN DISTRICT - 1221 MILES @ 20.5¢ PER MILE	250.31
05-13	6118540016	Do	01/21/86-01/31/86	REIMBURSEMENT FOR DISTRICT ADMINISTRATOR FOR OFFICIAL MILEAGE IN DISTRICT - 605 MILES @ 20.5¢ PER MILE	124.03
05-13	6118540017	Do	02/03/86-02/27/86	REIMB FOR DISTRICT ADMINISTRATOR FOR OFFICIAL MILEAGE IN DISTRICT - 1863 MILES @ 20.5¢ PER MILE	381.92
05-13	6118540018	Do	03/01/86-03/04/86	REIMBURSEMENT FOR DISTRICT ADMINISTRATOR FOR OFFICIAL MILEAGE IN DISTRICT - 256 MILES @ 20.5¢ PER MILE	52.48
05-13	6118540019	Do	03/06/86-03/31/86	REIMBURSEMENT FOR DISTRICT ADMINISTRATOR FOR OFFICIAL MILEAGE IN DISTRICT - 960 MILES @ 20.5¢ PER MILE	196.80
05-13	6129530025	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	220.57
05-16	6134340017	KATHLEEN MARION HARRINGTON	04/25/86-04/27/86	REIMBURSEMENT FOR PARKING FOR ADMINISTRATIVE ASSISTANT INCURRED WHILE ON OFFICIAL BUSINESS	30.00
05-16	6134340018	RONALD J LEFRANCOIS	04/23/86-04/26/86	REIMBURSEMENT FOR LEGISLATIVE DIRECTOR WHILE ON OFFICIAL BUSINESS IN DISTRICT, 175 MILES @ .205	35.88
05-21	6139460006	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.26
05-21	6139660025	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	243.83
05-22	6139560022	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	140.17
05-23	6141760022	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	140.17
05-23	6142580025	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	231.98
05-23	6143310008	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.11
05-27	6143420006	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.30
05-28	6147890304	ENTERPRISE GROVE LIMITED PARTNERSHIP	05/01/86-05/30/86	RENT ONE GROVE ST NEW BRITAIN,CT 06053	1,032.25
05-28	6147890303	RUSSELL J. AND THOMAS J. TYLER	05/01/86-05/30/86	RENT 92 S.HIGH ST ENFIELD,CT 06082	185.00
05-29	6147810008	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	50.50
05-30	6149300006	COLONIAL OFFICE SUPPLY COMPANY	04/25/86	PAYMENT FOR SUPPLIES FOR MATH/SCIENCE FAIR FOR CONSTITUENTS	14.38
05-30	6149300012	CONNECTICUT COMMUNICATIONS CORP.	05/08/86	PAYMENT FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE	375.00
05-30	6149300007	DINERS CLUB INTERNATIONAL	04/20/86-04/21/86	PAYMENT FOR MEMBER FOR ROUNDTRIP AIRFARE FROM DC-CT ON OFFICIAL BUSINESS (HARTFORD)	108.00
05-30	6149300013	Do	04/23/86-04/26/86	PAYMENT FOR RON LEFRANCOIS, LEGISLATIVE DIRECTOR FOR ROUNDTRIP DC-CT ON OFFICIAL BUSINESS (HARTFORD)	78.00
05-30	6149300008	Do	04/23/86-04/28/86	PAYMENT FOR MEMBER FOR ROUNDTRIP AIRFARE FROM DC-CT ON OFFICIAL BUSINESS (HARTFORD)	78.00
05-30	6149300014	Do	04/25/86-04/27/86	PAYMENT FOR KATHLEEN HARRINGTON ADMINISTRATIVE ASSISTANT FOR ROUNDTRIP DC-CT ON OFCL BUSS (HARTFORD)	108.00
05-30	6149300009	Do	05/01/86-05/05/86	PAYMENT FOR MEMBER FOR ROUNDTRIP AIRFARE FROM DC-CT ON OFFICIAL BUSINESS (HARTFORD)	118.00
05-30	6149300010	Do	05/08/86	PAYMENT FOR AIRFARE FROM DC-CT FOR MEMBER ON OFFICIAL BUSINESS (HARTFORD)	59.00
05-30	6149300011	Do	05/15/86-05/20/86	PAYMENT FOR ROUNDTRIP AIRFARE FROM DC-CT FOR MEMBER ON OFFICIAL BUSINESS (HARTFORD)	118.00
05-30	6149300005	HARRIS/3M DOCUMENT PRODUCTS	04/08/86	PAYMENT FOR TELECOPY PAPER IN DISTRICT OFFICE	61.72
05-30	6149700023	DHL AIRWAYS, INC.	04/15/86	PAYMENT FOR EXPRESS MAIL OF LEGISLATIVE MATERIALS TO CONSTITUENT	3.00
05-30	6149700022	GENERAL SERVICES ADMINISTRATION	04/30/86	PAYMENT FOR FTS LINE IN DISTRICT OFFICE	341.76
05-30	6149700018	SNET	08/23/85-09/22/85	PAYMENT FOR PHONE IN ENFIELD OFFICE	36.01
05-30	6149700019	Do	08/23/85-09/22/85	AT&T	1.50
05-30	6149700016	Do	04/23/86-05/22/86	PAYMENT FOR PHONE IN ENFIELD OFFICE	35.74
05-30	6149700017	Do	04/23/86-05/22/86	AT&T	3.60
05-30	6149700020	THE REGISTER PUBLISHING CO.	05/16/86-05/15/87	SUBSCRIPTION IN WASHINGTON OFFICE	80.00
05-30	6149700021	Do	05/16/86-05/17/87	PAYMENT FOR SUBSCRIPTION IN NEW BRITAIN OFFICE	80.00
05-30	6149720020	KATHRYN S. CEJA	04/30/86	REIMBURSEMENT FOR HEALTH LEGIS AIDE TO ATTEND HEALTH CARE CONFERENCE	8.00
05-31	6150900250	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,245.67
05-31	6150920082	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		37.70
05-31	6153430015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		292.11
06-09	6155720022	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	140.17
06-11	6157700024	THOMAS J LANKFORD	05/01/86-05/09/86	PMT F/PRINTING OF SPROTSMANS, AG AND SENIOR NEWSLETTERS, PRTG OF EDUC & CENTRAL AMERICA RPT & RELEASE	511.47
06-12	6162520029	AT&T INFORMATION SYSTEMS	02/01/86-03/31/86	TELEPHONE EQUIPMENT	(4.74)
06-12	6162520028	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	231.98

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NANCY L JOHNSON—Con.					
06-19	6169570027	DINERS CLUB INTERNATIONAL	05/22/86-06/03/86	PAYMENT FOR MEMBER FOR ROUND TRIP AIR FARE ON OFFICIAL BUSINESS - DC/HARTFORD, CT	118.00
06-19	6169570014	Do	05/28/86-05/31/86	PAYMENT FOR ROUND TRIP AIR FARE FOR RON LEFRANCOIS, LEGISLATIVE DIRECTOR TO DIST ON OFCL BUSS	78.00
06-19	6169570028	Do	06/03/86	PAYMENT FOR ONE-WAY TICKET DC/CT FOR MEMBER WHILE ON OFFICIAL BUSINESS	89.00
06-19	6169570029	Do	06/10/86-06/12/86	PAYMENT FOR ROUND TRIP AIR FARE CT/DC FOR MEMBER WHILE ON OFFICIAL BUSINESS	118.00
06-19	6169570016	RONALD J LEFRANCOIS	05/28/86-05/31/86	REIMB FOR LEGISLATIVE DIRECTOR FOR MILEAGE TO/FROM AIRPORT WHILE ON OFCL BUSS IN DIST, 60 MILES @ 20.5¢.	12.30
06-19	6169570017	Do	05/29/86-05/30/86	REIMB FOR LEGISLATIVE DIRECTOR FOR MILEAGE WHILE ON OFCL BUSS IN DIST - 95 MILES @ 20.5¢ PER MILE	19.48
06-19	6169570015	MAE B LEGEYT	04/01/86-04/25/86	REIMBURSEMENT FOR DISTRICT SCHEDULER FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 290 MI @ 20.5¢.	59.45
06-19	6169570018	Do	04/05/86-04/21/86	REIMB FOR DIST SCHEDULER FOR MILEAGE ON OFCL BUSS TO/FROM AIRPORT - 120 MILES @ 20.5¢ PER MILE	24.60
06-19	6169570020	Do	05/16/86	REIMB FOR DISTRICT SCHEDULER FOR MILEAGE WHILE ON OFCL BUSS IN DIST - 95 MILES @ 20.5¢ PER MILE	19.48
06-19	6169570019	Do	05/22/86	REIMB FOR DIST SCHEDULER FOR MILEAGE ON OFCL BUSS TO AND FROM AIRPORT - 60 MILES @ 20.5¢ PER MILE.	12.30
06-19	6169570023	SNET	05/15/86-06/14/86	PAYMENT FOR PHONE IN DISTRICT OFFICE	224.72
06-19	6169570024	Do	05/15/86-06/14/86	AT&T COMMUNICATION CHARGES	42.32
06-19	6169570021	Do	05/23/86-06/22/86	PAYMENT FOR PHONE IN DISTRICT OFFICE	37.80
06-19	6169570022	Do	05/23/86-06/22/86	AT&T COMMUNICATION CHARGES	2.49
06-19	6169570026	THE WALL STREET JOURNAL	08/20/86-08/19/87	PAYMENT FOR SUBSCRIPTION IN DC OFFICE	114.00
06-19	6169570025	THOMAS J LANKFORD	05/22/86	PAYMENT FOR PRINTING OF NEWSLETTER ON OUR STOCK	82.00
06-20	6169590015	HOUSE WEDNESDAY GROUP	01/01/86-12/31/86	PAYMENT OF 1986 DUES FOR LSO	300.00
06-27	6176760026	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	231.98
06-27	6177520006	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	43.00
06-27	6177890302	ENTERPRISE GROVE LIMITED PARTNERSHIP	06/01/86-06/30/86	RENT ONE GROVE ST NEW BRITAIN,CT 06053	1,032.25
06-27	6177890301	RUSSELL J. AND THOMAS J. TYLER	06/01/86-06/30/86	RENT 92 S HIGH ST ENFIELD,CT 06082	18..00
06-30	6177460007	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.81
06-30	6178510024	DAVID R RAMAGE	06/03/86	PRINTING OF IRA LETTER TO CONSTITUENTS, SMALL BUSS NEWSLETTER TO CONSTITUENTS & CONGL RECORD STATEMENT.	131.00
06-30	6181900246	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,258.83
06-30	6181920091	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		15.60
06-30	6182750036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		701.49

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 91,453.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 27,193.34

ADJUSTMENTS/REFUNDS

EXPENSES

01-15	6134960015	THE HARTFORD COURANT	01/25/86-01/23/87	REFUND DUE TO A REFUND OF SUBSCRIPTION	(68.20)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(68.20)
TOTAL	**118,578.46**

OFFICE OF THE HON. ED JONES

SALARIES

BECKER, LAURA K	04/01/86-06/30/86	SECRETARY OFFICE MANAGER	7,156.82
BENJAMIN, SHARON B	04/01/86-04/21/86	LEGISLATIVE CORRESPONDENT	1,007.28
BLACK, MARY M	04/01/86-06/30/86	SECRETARY	3,059.35
CASHDOLLAR, ROBERT A	04/01/86-06/30/86	STAFF ASSISTANT	1,760.16
CRIHFIELD, TALMAGE L	04/01/86-06/30/86	FIELD STAFF ASSISTANT	4,113.06
CROW, JAMES A	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,977.77
ELLIS, BETTYE	04/01/86-06/30/86	SECRETARY	3,212.01
HALL, JANIE A	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,623.09
HARDIN, BETTY ANN	04/01/86-06/30/86	SECRETARY	2,725.00
HARRIS, FAYE IMOGENE	04/01/86-06/30/86	STAFF ASSISTANT	3,161.08
HILL, JOE H	04/01/86-06/30/86	FIELD REPRESENTATIVE	9,958.38
JACKSON, JANIE	04/01/86-06/30/86	SECRETARY	3,800.98
JOHNSON, JAMES WM, JR	04/01/86-06/30/86	STAFF ASSISTANT	4,420.74
KISBER, RACHEL	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,188.25
LEROY, EMILY C	06/23/86-06/30/86	LEGISLATIVE CORRESPONDENT	333.33
MANUEL, ANGELA MARIE	04/01/86-06/30/86	CASEWORKER	3,550.00
MILLER, MARK T	06/10/86-06/30/86	STAFF ASSISTANT	612.50
SHARBEL, KELLY M, JR	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	16,810.44
THOMPSON, FRANK DOUGLAS	04/01/86-06/30/86	PROJECTS COORDINATOR	5,018.38
WOOTEN, MARY JANE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,246.54

EXPENSES

04-07	6092620015	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	83.00
04-08	6090800020	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	66.88
04-11	6099530002	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	50.82
04-14	6099430010	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	45.33
04-14	6101300022	AT&T INFORMATION SYSTEMS	03/14/86	TELEPHONE EQUIPMENT FOR MEMPHIS OFFICE	65.77
04-14	6101300021	Do	03/26/86	TELEPHONE EQUIPMENT FOR JACKSON OFFICE	56.17
04-14	6101300024	GIBSON COUNTY UTILITY DIST	03/11/86	GAS BILL FOR YORKVILLE OFFICE	67.27
04-14	6101300023	NEWSPAPER PRINTING CORP	04/02/86-03/31/87	ONE YEAR SUBSCRIPTION TO NASHVILLE BANNER FOR YORKVILLE OFFICE	109.20
04-14	6101300025	SOUTH CENTRAL BELL	03/14/86-04/13/86	SOUTH CENTRAL BELL SERVICE, ACCESS CHARGE, TOLL & FRANCHISE, 911 SERVICE	175.18
04-14	6101300026	Do	03/14/86-04/13/86	AT&T TOLL CHARGE	2.23
04-16	6078400001	DAVID R RAMAGE	02/21/86	TOWN HALL MEETING CARDS FOR DOVER HEARING	207.00
04-16	6078400002	Do	02/24/86	CALLING CARDS FOR JAMES W. JOHNSON	24.00
04-16	6078400004	JOE H HILL	02/01/86-02/27/86	EXPENSE INCURRED IN CONG. DISTRICT ON OFFICIAL BUSINESS - MILEAGE 1795 MILES AT .205	367.98
04-16	6078400005	Do	02/01/86-02/27/86	HOTEL & MEALS IN DISTRICT	45.09
04-16	6078400006	Do	02/01/86-02/27/86	PARKING IN DISTRICT	3.00
04-16	6078400007	ED JONES	01/09/86-02/06/86	REIMB FOR WATER BILL AT YORKVILLE OFFICE	10.24
04-16	6104530003	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	22.24
04-16	6104700023	DAVID R RAMAGE	03/12/86-03/14/86	LABELS ON ENVELOPES AND PRINTING OF NEWSLETTER	492.00
04-16	6104700016	DINERS CLUB INTERNATIONAL	02/08/86-02/17/86	ROUND TRIP AIRFARE FOR CONGRESSMAN DC-MEMPHIS-DC	244.00
04-16	6104700017	Do	02/18/86	AIRFARE FOR KELLY SHARBEL NASHVILLE-DC	136.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED JONES—Con.

04-16	6104700020	Do	09/20/95-02/24/95	ROUND TRIP AIRFARE FOR CORA DC-MEMPHIS-DC	244.00
04-16	6104700018	Do	09/20/95-02/25/95	AIRFARE FOR DOUG THOMPSON DC-MEMPHIS-DC	244.00
04-16	6104700019	Do	03/08/96	CAR RENTAL IN CONG DISTRICT BY KELLY M SHARBEL	246.34
04-16	6104700021	ED JONES	02/05/96-02/26/96	REIMBURSEMENT FOR MEAL EXPENSES IN CAPITOL RESTAURANT WITH CONSTITUENTS	45.40
04-16	6104700022	Do	03/11/96	REIMBURSEMENT FOR PRINTING ON ENVELOPES AT GPO	20.00
04-17	6105700003	C&P TELEPHONE COMPANY	11/01/95-11/30/95	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.72
04-19	6106600019	Do	12/01/95-12/31/95	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.82
04-22	6108620010	GENERAL SERVICES ADMINISTRATION	02/29/96	MONTHLY TIAS CHARGES FOR YORKVILLE OFFICE	73.30
04-22	6108620011	Do	02/29/96	MONTHLY TIAS CHARGES FOR JACKSON OFFICE	4.15
04-22	6108620015	FAYE MASSEAE HARRIS	03/06/96-03/07/96	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS 140 MILES AT .205¢ PER MILE	28.70
04-22	6108620021	JOE N HILL	03/03/96-03/31/96	EXPENSES INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS MILEAGE 1820 AT .205¢	373.10
04-22	6108620022	Do	03/03/96-03/31/96	MEALS	18.97
04-22	6108620023	Do	03/03/96-03/31/96	PARKING IN CONG DISTRICT	4.00
04-22	6108620024	Do	03/01/96	ONE JACKSON CITY DIRECTORY FOR JACKSON DISTRICT OFFICE	227.00
04-22	6108620009	JOHNSON PUBLISHING CO	02/04/96-03/18/96	REIMBURSEMENT FOR MEAL EXPENSES WITH CONSTITUENTS IN CAPITOL DINING ROOM	74.30
04-22	6108620017	ED JONES	02/21/96-03/24/96	LIGHT, GAS, WATER AND SEWER BILL FOR MEMPHIS OFFICE	102.44
04-22	6108620018	Do	03/01/96-03/22/96	REIMBURSEMENT FOR MILEAGE INCURRED IN DISTRICT ON OFFICIAL BUSINESS 755 MILES AT .205¢ PER MILE	154.78
04-22	6108620019	Do	03/14/96	MEAL EXPENSES IN CONG DISTRICT WITH CONSTITUENTS	64.03
04-22	6108620021	Do	12/22/95-02/28/96	WATER USAGE CHARGE	33.91
04-22	6108620025	SOUTH	03/25/96	TELEPHONE SERVICE FOR JACKSON OFFICE SOUTH CENTRAL BELL	142.68
04-22	6108620029	SOUTH CENTRAL BELL	03/25/96	AT&T COMMUNICATIONS	2.40
04-22	6108620030	Do	03/01/95-03/31/96	TELEGRAM CHARGES FOR MONTH OF MARCH	79.05
04-22	6108620032	THE WESTERN UNION TELEGRAPH CO	04/01/96	TELEPHONE BILL FOR YORKVILLE OFFICE	49.26
04-22	6108620033	YORKVILLE TELEPHONE COOPERATIVE	04/01/96	TELEPHONE BILL FOR YORKVILLE OFFICE	22.38
04-22	6108620013	Do	04/01/96	TELEPHONE BILL FOR YORKVILLE OFFICE	84.82
04-22	6108620014	Do	04/01/96	TELEPHONE BILL FOR YORKVILLE OFFICE	1,608.00
04-25	6115520003	GENERAL SERVICES ADMINISTRATION	04/01/96-06/30/96	RENT JACKSON TN 00000	132.00
04-30	6114740008	HOUSE RECORDING STUDIO	03/01/96-03/31/96	OFFICIAL RECORDING SERVICES	550.00
04-30	6118690304	COMMERCIAL PLAZAS	04/01/96-04/30/96	RENT 3179 N WATKINS ST MEMPHIS,TN 38127	2,298.01
04-30	6120900330	(EQUIPMENT ALLOWANCE)	04/01/96-04/28/96		23.40
04-30	6120920093	(PHOTOGRAPHIC SERVICES CHARGES)	04/01/96-04/30/96		504.88
04-30	6121720036	(STATIONERY ALLOWANCE CHARGES)	01/01/96-01/31/96		173.10
05-07	6126720033	C&P TELEPHONE COMPANY	01/02/96-02/01/96	C&P LOCAL SERVICE	344.57
05-13	6129510025	AT&T INFORMATION SYSTEMS	02/27/96-03/03/96	TELEPHONE EQUIPMENT	244.00
05-14	6129620020	DINERS CLUB INTERNATIONAL	03/06/96	R/ROUND TRIP AIRFARE TO CONG DISTRICT FOR CONGRESSMAN (VIA MEMPHIS)	122.00
05-14	6129620023	Do	02/06/96	ONE WAY WASHINGTON TO MEMPHIS, FOR LAURA K. BECKER	122.00
05-14	6129620024	Do	03/06/96-03/08/96	ONE WAY FOR CONGRESSMAN WASHINGTON TO MEMPHIS	265.00
05-14	6129620021	Do	03/08/96	ROUND TRIP AIRFARE TO CONG DISTRICT FOR KELLY M. SHARBEL (VIA MEMPHIS)	129.00
05-14	6129620022	Do	03/10/96	ONE WAY MEMPHIS TO WASHINGTON FOR LAURA K. BECKER	122.00
05-14	6129620025	Do	03/21/96-04/08/96	ONE WAY FOR CONGRESSMAN MEMPHIS TO WASHINGTON	244.00
05-14	6129620026	Do	04/11/96	ROUND TRIP FOR CONGRESSMAN WASHINGTON-MEMPHIS	853.00
05-21	6129430023	DAVID B BAMAGE	04/10/96	PRINTING OF TAX REFORM LETTERS AND CHART	602.60
05-21	6129430024	Do	04/08/96	PRINTING OF NEWSLETTER AND PUTTING LABELS ON ENVELOPES	38.50
05-21	6129430027	GENERAL SERVICES ADMINISTRATION	03/31/96	BILLING FOR FEDERAL EXPRESS SERVICES TO DISTRICT OFFICE	18.20
				MONTHLY TIAS CHARGES FOR YORKVILLE OFFICE	

05-23	6139440023	GIBSON COUNTY UTILITY DIST	04/15/86	C&D BILL FOR YORKVILLE OFFICE	60.96
05-23	6139440022	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.44
05-23	6139440025	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	379.22
05-23	6139730012	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	29.35
05-23	6139730013	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	192.56
05-23	6139940033		04/14/86	EQUIPMENT CHARGE FOR MEMPHIS OFFICE FOR APRIL	65.77
05-23	6129600028	AT&T INFORMATION SYSTEMS	04/16/86	MILEAGE INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS 142 MILES AT .205e/MI	29.11
05-23	6129600026	FAYE IMOGENE HARRIS	04/29/86	CAB FARE TO AND FROM MEETING IN WASHINGTON, D.C.	13.00
05-23	6129600024	JAMES W JOHNSON	04/14/86	BILL FOR MEMPHIS OFFICE SERVICE, ACCESS, FRANCHISE, 911 SERVICE	174.39
05-23	6129600025	SOUTH CENTRAL BELL	04/30/86-04/29/87	ONE YEAR SUBSCRIPTION TO JACKSON SUN FOR YORKVILLE OFFICE	90.00
05-23	6129600027	THE JACKSON SUN	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.78
05-23	6139130023	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	55.42
05-23	6140840018	Do	03/26/86-04/25/86	TELEPHONE BILL FOR JACKSON OFFICE - EQUIPMENT	56.17
05-23	6141650028	AT&T INFORMATION SYSTEMS	04/30/86-04/30/87	ONE YEAR SUBSCRIPTION TO NEWSPAPER	12.00
05-23	6141650024	JACKSON JOURNAL	04/25/86	TELEPHONE BILL FOR JACKSON OFFICE - SERVICE SOUTH CENTRAL	142.09
05-23	6141650026	SOUTH CENTRAL BELL	04/25/86	AT&T	3.60
05-23	6141650027	Do	05/01/86-04/30/87	ONE YEAR SUBSCRIPTION TO NEWSPAPER	20.00
05-23	6141650025	THE WEAKLEY COUNTY PRESS	05/01/86	PHONE BILL FOR YORKVILLE	60.31
05-23	6141650021	YORKVILLE TELEPHONE COOPERATIVE	05/01/86	PHONE BILL FOR YORKVILLE	22.38
05-23	6141650022	Do	05/01/86	PHONE BILL FOR YORKVILLE	82.80
05-23	6141650023	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	192.56
05-23	6141740033	C&P TELEPHONE COMPANY	05/09/86	300 FLAG CERTIFICATES	42.50
05-23	6142500024	DAVID R RAMAGE	04/01/86-04/30/86	EXPENSES INCURRED IN CONGRESSIONAL DISTRICT ON OFCL BUSS - MILEAGE OF 1465 MILES @ 20.5e PER MILE	300.33
05-23	6142500017	JOE H HILL	04/01/86-04/30/86	MEALS IN DISTRICT	6.07
05-23	6142500018	Do	04/24/86	REIMBURSEMENT FOR HOTEL EXPENSE IN CONGRESSIONAL DISTRICT	35.60
05-23	6142500026	Do	04/04/86-04/24/86	MILEAGE INCURRED IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS - 290 MILES @ 20.5e PER MILE	59.45
05-23	6142500019	JANIE JACKSON	03/24/86-04/23/86	REIMBURSEMENT FOR ELECTRIC, WATER, GAS AND SEWER BILL FOR MEMPHIS OFFICE	69.59
05-23	6142500020	ED JONES	03/26/86-04/25/86	REIMBURSEMENT FOR ELECTRIC BILL AT YORKVILLE OFFICE	28.14
05-23	6142500022	Do	04/06/86-04/25/86	REIMBURSEMENT FOR EXPENSES INCURRED IN CONG DIST ON OFCL BUGS - MILEAGE OF 1535 MILES @ 20.5e PER MILE	314.68
05-23	6142500027	Do	04/06/86-04/25/86	HOTEL/MEAL	45.91
05-23	6142500028	Do	05/08/86	REIMBURSEMENT FOR PRINTING COSTS ON ENVELOPES	22.00
05-23	6142500021	Do	04/15/86	ONE CARTON OF SAVIN TONER FOR COPIER MACHINE	39.95
05-23	6142500023	OFFICE OUTFITTERS, INC	06/01/86-05/31/87	ONE YEAR SUBSCRIPTION TO NEWSPAPER	11.50
05-23	6142500025	THE CAMDEN CHRONICLE	03/02/86-04/01/86	TELEPHONE EQUIPMENT	379.22
05-23	6142560025	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	106.29
05-27	6143550022	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	100.73
05-28	6142630004	Do	05/01/86-05/30/86	RENT 3179 N WATKINS ST MEMPHIS,TN 38127	550.00
05-28	6147890305	COMMERCIAL PLAZAS	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	47.00
05-29	6147810009	HOUSE RECORDING STUDIO	05/01/86-05/31/86		2,199.17
05-31	6150900316	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/28/86		107.90
05-31	6150920111	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/31/86		323.31
05-31	6153430037	*(STATIONERY ALLOWANCE CHARGED)*	05/14/86	TELEPHONE EQUIPMENT FOR MEMPHIS OFFICE	65.77
06-04	6149860008	AT&T INFORMATION SYSTEMS	05/19/86	PRINTING OF LABELS FOR OFFICE	37.50
06-04	6149860010	DAVID R RAMAGE	03/10/86-04/08/86	REIMBURSEMENT FOR WATER BILL AT YORKVILLE OFFICE	10.24
06-04	6149860006	ED JONES	04/16/86-04/17/86	REIMBURSEMENT FOR MEAL EXPENSE W/CONSTITUENTS IN HOUSE RESTAURANT - COFFEE FOR OFFICE CONSTITUENT VISIT	93.17
06-04	6149860007	Do	06/01/86-05/01/87	ONE YEAR SUBSCRIPTION FOR OFFICE	15.00
06-04	6149860009	THE NEW FARM	04/01/86-04/30/86	C&P LOCAL SERVICE	192.56
06-09	6155700033	C&P TELEPHONE COMPANY	04/02/86-05/01/86	TELEPHONE EQUIPMENT	379.22
06-12	6162500029	AT&T INFORMATION SYSTEMS	05/20/86	PRINTING OF NEWSLETTER	2,177.00
06-16	6162600012	DAVID R RAMAGE	04/17/86-04/19/86	ROUND TRIP AIRFARE FOR KELLY SHARBEL (MEMPHIS)	225.00
06-16	6162600015	DINERS CLUB INTERNATIONAL	04/17/86-04/19/86	AVIS CAR RENTAL FOR IN CONG DISTRICT USE FOR MEMBER	86.00
06-16	6162600016	Do	04/17/86-04/19/86	HOTEL BILL IN MEMPHIS FOR KELLY SHARBEL	117.00
06-16	6162600017	Do	04/17/86-04/20/86	ROUND TRIP AIRFARE FOR CONGRESSMAN (MEMPHIS)	196.00
06-16	6162600014	Do			

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED JONES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	6162600018	Do	04/23/86-04/28/86	ROUND TRIP AIRFARE FOR CONGRESSMAN (MEMPHIS)	254.00
06-16	6162600011	ED JONES	04/22/86-05/21/86	REIMBURSEMENT FOR LIGHT, GAS, WATER AND SEWER BILL AT MEMPHIS OFFICE	87.68
06-16	6162600009	Do	05/01/86	REIMBURSEMENT FOR MILEAGE IN CONG DISTRICT 1079 MILES AT .205¢/MI	221.21
06-16	6162600010	Do	05/15/86	REIMBURSEMENT FOR GAS BILL AT YORKVILLE OFFICE	17.09
06-16	6162600021	MEMPHIS MAGAZINE	07/01/86-06/30/87	ONE YEAR SUBSCRIPTION TO MAGAZINE	17.95
06-16	6162600019	SOUTH CENTRAL BELL	05/14/86	TELEPHONE BILL FOR MEMPHIS OFFICE SOUTH CENTRAL	174.39
06-16	6162600020	Do	05/14/86	AT&T	3.11
06-16	6162600013	WEBSTER COMMUNICATIONS CORP	10/01/86-09/30/87	ONE YEAR SUBSCRIPTION TO AGRICULTURAL CREDIT LETTER	245.00
06-19	6169570013	AT&T INFORMATION SYSTEMS	05/26/86	EQUIPMENT CHARGES FOR JACKSON DISTRICT OFFICE	56.17
06-19	6169570008	JOE H HILL	05/01/86-05/31/86	EXPENSES INCURRED IN CONG DISTRICT ON OFFICIAL BUSINESS - MILEAGE OF 2085 MILES @ 20.5¢ PER MILE	427.43
06-19	6169570009	Do	05/01/86-05/31/86	MEALS IN CONGRESSIONAL DISTRICT	5.78
06-19	6169570011	ED JONES	04/25/86-05/27/86	REIMBURSEMENT FOR ELECTRIC BILL AT YORKVILLE OFFICE	43.22
06-19	6169570010	Do	05/09/86-06/05/86	REIMBURSEMENT FOR WATER BILL AT YORKVILLE OFFICE	15.47
06-19	6169570004	NEWSPAPER PRINTING CORP	06/12/86-02/18/87	SUBSCRIPTION TO TENNESSEAN FOR YORKVILLE OFFICE	75.60
06-19	6169570012	OFFICE OUTFITTERS, INC	05/12/86	ONE CARTON OF COPIER PAPER FOR YORKVILLE OFFICE	79.95
06-19	6169570007	SOUTH CENTRAL BELL	05/25/86	TELEPHONE SERVICE FOR JACKSON OFFICE	148.65
06-19	6169570005	U.S. NEWS AND WORLD REPORT	12/01/86-12/01/87	SUBSCRIPTION TO MAGAZINE FOR YORKVILLE OFFICE	29.00
06-19	6169570006	WESTERN UNION TELEGRAPH CO	05/31/86	TELEGRAM SERVICES FOR MONTH OF MAY	35.75
06-19	6169570001	YORKVILLE TELEPHONE COOPERATIVE	06/01/86	TELEPHONE SERVICE FOR YORKVILLE OFFICE	79.74
06-19	6169570002	Do	06/01/86	TELEPHONE SERVICE FOR YORKVILLE OFFICE	22.38
06-19	6169570003	Do	06/01/86	TELEPHONE SERVICE FOR YORKVILLE OFFICE	57.14
06-23	6170800016	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	47.11
06-27	6176740025	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	379.22
06-27	6177520007	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	88.50
06-27	6177890303	COMMERCIAL PLAZAS	06/01/86-06/30/86	RENT 3179 N WATKINS ST MEMPHIS,TN 38127	550.00
06-30	6177440022	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	71.84
06-30	6181900313	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,927.25
06-30	6181920122	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		71.50
06-30	6182750016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		1,453.76

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	87,735.16
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	30,188.81
TOTAL	**117,923.97**

OFFICE OF THE HON. JAMES R JONES

SALARIES

BLAKE, MICHAEL E	04/01/86-06/30/86	STAFF ASSISTANT	6,682.47
BRAVERMAN, JOSEPH K	06/14/86-06/30/86	STAFF ASSISTANT	1,807.22

		BRIGGS, PATTI LUCAS	04/01/86-06/30/86	STAFF ASSISTANT	5,750.01
		DEI GROSSO, BARBARA KAY	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,499.99
		DUGGAN, ERVIN S	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,250.00
		ECHOLS, DEADRA Y	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
		FINN, CHRISTOPHER	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,500.00
		HOLMES, ANNE L	04/01/86-06/30/86	STAFF ASSISTANT	6,249.99
		HORNER, MAXINE E	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
		JARDOT, DEBRA LEVIN	04/01/86-06/30/86	OFFICE MANAGER	6,249.99
		JAVERNICK, JULIE A	04/01/86-06/30/86	STAFF ASSISTANT	3,999.99
		KENDALL, DAVID	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,689.99
		RICH, DANIEL H	04/01/86-06/30/86	STAFF ASSISTANT	3,875.01
		SEVENOAKS, WILLIAM J	04/01/86-06/30/86	STAFF ASSISTANT	6,249.99
		STALEY, THOMAS F, JR	04/01/86-06/30/86	STAFF ASSISTANT	4,666.67
		STARRETT, SHARON T	04/01/86-06/30/86	STAFF ASSISTANT	3,875.01
		WADSWORTH, SUSAN H	04/01/86-06/30/86	STAFF ASSISTANT	3,751.89
		WEBSTER, SANDRA D	04/01/86-06/30/86	PERSONAL SECRETARY	6,720.87

EXPENSES

04-07	6092400017	AT&T INFORMATION SYSTEMS	01/01/86-03/03/86	TELEPHONE EQUIPMENT CHARGES AT TULSA OFFICE FOR JAN-MARCH 3, 1986	534.47
04-07	6092400015	PATTI LUCAS BRIGGS	03/14/86	REIMB FOR OFFICE SUPPLIES	48.77
04-07	6092400019	OKLAHOMA PRESS SERVICE INC	02/01/86-02/28/86	NEWSPAPER CLIPPING SERVICE	410.10
04-07	6092400018	THE WASHINGTON MONITOR, INC	02/20/86	RENEWAL OF FEDERAL YELLOW BOOK FOR TULSA DISTRICT OFFICE	142.00
04-07	6092400016	WESTERN PRINTING COMPANY	02/12/86	PRINTING POST CARDS TO SENT TO ELDERLY ANNOUNCING CONG. MEETING ABOUT SOCIAL SECURITY	1,280.30
04-07	6092620016	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	29.50
04-08	6090800021	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	85.43
04-11	6099530003	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	55.02
04-14	6099430011	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	50.26
04-14	6101460023	AUTOMATED OFFICE PRODUCTS, INC	03/14/86	RECYCLING TYPING RIBBONS FOR COMPUTER PRINTER	69.00
04-14	6101460020	Do	03/24/86	RECYCLING TYPING RIBBONS FOR COMPUTER PRINTER	62.25
04-14	6101460024	DAVID R RAMAGE	01/27/86	PRINTING WEEKLY NEWS COLUMN FOR DISTRICT-WIDE NEWSPAPER DISTRIBUTION	60.00
04-14	6101460022	Do	03/21/86	PRINTING BIOGRAPHY OF THE CONGRESSMAN AND A NEWS CLIP FOR DISTRIBUTION TO NEWSPAPERS IN THE DISTRICT.	84.50
04-14	6101460021	METRO SYSTEMS	03/19/86	PRINTING LABELS FOR CONGRESSIONAL MAILING	355.05
04-15	6101650025	DINERS CLUB INTERNATIONAL	02/28/86-03/03/86	AIR TRAVEL FROM DC-OK-DC (VIA TULSA/OKLAHOMA CITY)	311.00
04-16	6104530004	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	67.74
04-16	6104700025	PATTI LUCAS BRIGGS	02/20/86-03/26/86	TRAVEL BY CAR TO CONG'L MTGS TO REPRESENT THE CONG & DRIVE THE CONG TO A/P 86.4 MILES X .205	17.71
04-16	6104700026	DINERS CLUB INTERNATIONAL	02/15/86	AIR TRAVEL FROM OK-DC (OKLAHOMA CITY) FOR MEMBER	149.00
04-16	6104700027	Do	02/21/86	AIRLINE TRAVEL FROM DC-OK (OKLAHOMA CITY) FOR MEMBER	169.00
04-16	6104700024	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS SERVICE FOR TULSA DISTRICT OFFICE	1,246.69
04-17	6105590023	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	260.45
04-18	6106660020	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	89.50
04-21	6107570022	BIXBY BULLETIN	03/31/86-03/30/87	NEWSPAPER SUBSCRIPTION FOR ONE YEAR	12.75
04-21	6107570021	CONGRESSIONAL QUARTERLY INC	05/18/86-05/18/87	ONE YEAR SUBSCRIPTION TO LEGISLATIVE PUBLICATION	639.00
04-21	6107570023	OKLAHOMA PRESS SERVICE INC	03/01/86-03/31/86	PRESS CLIPPINGS SERVICE	483.60
04-25	6112470010	AUTOMATED OFFICE PRODUCTS, INC	04/09/86	RECYCLING RIBBONS FOR PRINTER	89.25
04-25	6112470011	DAVID R RAMAGE	03/24/86-03/27/86	PRINTING	1,145.50
04-25	6112470012	Do	04/08/86	PRINTING CONSTITUENT LETTER ON FOREIGN AID TO NICARAGUA	45.00
04-25	6112470008	FEDERAL EXPRESS CORP	03/21/86	SHIPMENT OF CONGRESSIONAL MATERIALS CONCERNING PAGE PROGRAM	16.50
04-25	6112470009	NEW YORK TIMES	03/31/86-06/29/86	NEWSPAPER SUBSCRIPTION FOR THREE MONTHS	39.00
04-25	6115520004	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT TULSA OK 00000	4,897.00
04-28	6114540001	JAMES R JONES	03/17/86	HOTEL ROOM WHILE TRAVELING FROM OK TO DC	52.43
04-28	6114540002	Do	03/17/86	TAXI FARE FROM AIRPORT TO HOTEL	50.00
04-30	6114740009	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	25.75
04-30	6118570031	AT&T INFORMATION SYSTEMS	04/04/86	PHONE EQUIPMENT IN TULSA DISTRICT OFFICE	314.89
04-30	6118570030	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS LINES FOR TULSA DISTRICT OFFICE	1,227.37
04-30	6120900084	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,704.51
04-30	6120920015	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		30.55

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES R JONES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6121720016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		739.98
05-05	6122620016	POSTMASTER	03/18/86	1,000 22¢ POSTAGE STAMPS	220.00
05-05	6122620015	Do	04/09/86	POSTAGE STAMPS	440.00
05-06	6125330014	CONGRESSIONAL ARTS CAUCUS	01/01/86-12/31/86	1986 MEMBERSHIP DUES	300.00
05-06	6125330015	DAILY LEADER	05/11/86-05/10/87	SUBSCRIPTION TO BROKEN ARROW DAILY LEDGER	66.00
05-06	6125330011	DINERS CLUB INTERNATIONAL	03/17/86-03/18/86	AIR TRAVEL FROM OKLA CITY/DC VIA OVERNIGHT IN CHICAGO IN ORDER TO MEET AN EARLY MORNING SCHEDULE IN DC.	325.00
05-06	6125330012	FEDERAL EXPRESS CORP	04/18/86	SHIPMENT CHARGES FOR DELIVERY OF CONG. PAPERS	34.00
05-06	6125330013	THE WASHINGTON MONITOR, INC	02/16/86	RENEWAL SUBSCRIPTION TO FEDERAL YELLOW BOOK	142.00
05-07	6125350015	WILLIAM J SEVENOAKS	01/15/86-03/17/86	MILEAGE BY CAR WHILE ON OFFICIAL BUSINESS IN THE FIRST CONG. DIST. & PARKING	72.25
05-07	6125350016	Do	01/16/86	MEAL WHILE IN TRAVEL STATUS	7.84
05-07	6126720034	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	180.28
05-13	6129510026	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	238.88
05-21	6139440023	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	398.02
05-21	6139640026	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	259.52
05-21	6139730013	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	123.04
05-22	6139540042	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	446.92
05-23	6139330024	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	576.34
05-23	6140840019	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	111.69
05-23	6141740034	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	188.92
05-23	6142560026	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	259.52
05-27	6143550023	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	134.85
05-28	6142630005	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	70.11
05-29	6147810010	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	37.00
05-31	6150900081	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,399.99
05-31	6150920020	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		.65
05-31	6153430016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		657.40
06-04	6149860020	AT&T INFORMATION SYSTEMS	05/04/86	TULSA OFFICE TELEPHONE EQUIPMENT	280.24
06-04	6149860012	AUTOMATED OFFICE PRODUCTS, INC	05/09/86	RECYCLING TYPING RIBBONS FOR COMPUTER PRINTER IN DC AND TULSA	99.00
06-04	C149860019	GENE BLAKE	04/08/86-04/16/86	TVL REIMB BY PRIVATE CAR IN 1ST CONG DIST WHILE ON OFCL BUSS PLUS TOLL CHARGE - 255 MILES @ 20.5¢ P/M.	53.88
06-04	6149860018	PATTI LUCAS BRIGGS	04/05/86-04/29/86	MILEAGE REIMBURSEMENT FOR TVL BY CAR IN CONG DIST WHILE ON OFCL BUSS - 46.2 MILES @ 20.5¢ PER MILE	9.47
06-04	6149860011	GENERAL SERVICES ADMINISTRATION	04/30/86	DISTRICT OFFICE FTS BILLING FOR APRIL	1,220.46
06-04	6149860014	OKLAHOMA PRESS SERVICE INC	04/01/86-04/30/86	NEWSPAPER CLIPPING SERVICE	561.00
06-04	6149860016	OWASSO REPORTER	06/01/86-06/01/87	NEWSPAPER SUBSCRIPTION RENEWAL FOR ONE YEAR	10.97
06-04	6149860015	THE OKLAHOMAN AND TIMES	06/01/86-08/30/86	THREE MONTH NEWSPAPER SUBSCRIPTION RENEWAL	24.75
06-04	6149860013	THE WESTERN UNION TELEGRAPH CO	04/24/86	CONSTITUENT MESSAGE	26.45
06-04	6149860017	USDA-ASCS	02/24/86	MAILING TAPE OF FIRST DISTRICT OF OK AGRICULTURAL PRODUCERS	400.00
06-09	6155700034	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	188.92
06-12	6162500031	AT&T INFORMATION SYSTEMS	04/01/85-10/31/85	TELEPHONE EQUIPMENT	(331.92)
06-12	6162500030	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	259.52
06-18	6164640015	DAVID R RAMAGE	05/07/86	PRINTING OF LETTER TO CONSTITUENTS	37.00
06-18	6164640018	Do	05/20/86	PRINTING NEWS RELEASE	66.00

06-18	6164640020	DINERS CLUB INTERNATIONAL	03/21/86	AIR TRAVEL FROM WASH-TULSA FOR CONGRESSMAN	142.00
06-18	6164640021	Do	04/11/86	AIR TRAVEL FROM WASH-TULSA FOR CONGRESSMAN	147.00
06-18	6164640022	Do	04/17/86	AIR TRAVEL FROM WASH-OK (OKLAHOMA CITY) -DR CONGRESSMAN	179.00
06-18	6164640018	Do	04/23/86	AIR TRAVEL FROM DC-TULSA, OK FOR CONGRESSMAN	323.00
06-18	6164640023	Do	04/27/86	AIR TRAVEL FROM (TULSA), OK-DC FOR CONGRESSMAN	323.00
06-18	6164640019	Do	05/02/86-05/04/86	AIR TRAVEL FROM DC-OK-DC VIA TULSA FOR CONGRESSMAN	294.00
06-18	6164640014	FEDERAL EXPRESS CORP	05/07/86	OVERNIGHT SHIPMENT OF CONG PAPERS TO OK CONSTITUENT	23.00
06-18	6164640017	OKLAHOMA PRESS SERVICE INC	05/01/86-05/31/86	READING AND CLIPPING CHARGES FOR MAY FOR NEWSPAPER SERVICE	333.90
06-23	6169500023	GENE BLAKE	01/08/86-03/31/86	TRAVEL IN DISTRICT WHILE ON OFCL CONGRESSIONAL BUSS BY PRIVATE AUTO - 644 MILES @ 20.5¢ PER MILE	132.01
06-23	6169500024	Do	01/14/86	PARKING FEE WHILE ON BUSINESS TRAVEL	4.77
06-23	6170800017	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	63.29
06-27	6176740026	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	282.60
06-27	6177520008	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	7.00
06-30	6177440023	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	298.12
06-30	6181900078	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,251.76
06-30	6181920025	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		6.50
06-30	6182750037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		342.54

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 81,709.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 33,835.27

TOTAL **115,544.37**

OFFICE OF THE HON. WALTER B JONES

SALARIES

CURRY, GLORIA F	04/01/86-06/30/86	PERSONAL SECRETARY	12,937.50
FISH, NANCY DAVENPORT	04/01/86-06/30/86	RECEPTIONIST	7,245.00
HARRIS, DIXIE WAYNE	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	4,528.14
HILL, LINDA JANE	06/01/86-06/30/86	SECRETARY	1,000.00
HUNT, NANCY W	04/01/86-06/30/86	CASEWORKER	8,409.39
JENKINS, DIANNE J	04/01/86-06/30/86	DISTRICT OFFICE CASEWORKER	4,575.48
LANG, NELLIE B	04/01/86-06/30/86	DISTRICT OFFICE SECRETARY	4,694.16
LUPTON, FLOYD J	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	17,175.00
ORTIZ, BONADONNA	04/01/86-06/30/86	SECRETARY	8,280.00
OTTERSON, BRENDA JO	04/01/86-06/30/86	SECRETARY	7,633.14
PAYNE, TOMMY J	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	10,625.01
RANSOME, SHARNESE	04/01/86-06/30/86	SECRETARY/RECEPTIONIST	5,433.75
RIDDICK, WILLIE D	04/01/86-06/30/86	DISTRICT OFFICE REPRESENTATIVE	8,280.00

EXPENSES

04-04	6086360004	WALTER B JONES	02/01/86-02/28/86	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NC, 322 MILES @ .205	66.01
04-04	6086360027	Do	02/08/86	WASHINGTON, DC TO FARMVILLE, NC 285 MI @ .205, TOLLS	59.82
04-04	6086360002	Do	02/15/86	MOREHEAD CITY, NC TO WASHINGTON, DC, 385 MI @ .205, TOLLS	79.83
04-08	6090800022	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	535.62
04-11	6099530004	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	493.87
04-14	6099430012	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	806.08
04-14	6101720023	DIANNE J JENKINS	02/01/86-02/28/86	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 2510 MI @ .205.	514.55
04-14	6101720024	Do	02/03/86-02/28/86	EXPENSES FOR MEALS IN CONJUNCTION WITH OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF N.C.	110.65
04-14	6101720025	Do	03/01/86-03/31/86	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 1938 MI @ .205.	409.59

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WALTER B JONES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	6101720026	Do	03/03/86-03/24/86	EXPENSES FOR MEALS IN CONJUNCTION WITH OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DIST OF NORTH CAROLINA.	43.38
04-15	6101470006	CAROLINA TELEPHONE & TELEGRAPH COMPANY	02/19/86-03/19/86	DISTRICT OFFICE TELEPHONE EXPENSES	31.70
04-15	6101470013	FLOYD J LUPTON	03/01/86-03/31/86	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 726 MI X .205.	148.83
04-15	6101470009	Do	03/14/86	WASHINGTON, DC TO BELHAVEN, NC 318 MILES X .205, TOLLS	66.09
04-15	6101470010	Do	03/19/86	BELHAVEN, NC TO WASHINGTON, DC 318 MILES X .205, TOLLS	66.09
04-15	6101470011	Do	03/27/86	WASHINGTON, DC TO BELHAVEN, NC 318 MILES X .205, TOLLS	66.09
04-15	6101470012	Do	03/31/86	BELHAVEN, NC TO WASHINGTON, DC 318 MILES X .205, TOLLS	66.09
04-15	6101470014	WILLIE D RIDDICK	03/01/86-03/31/86	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 1517 MI .205.	310.98
04-15	6101470015	Do	03/03/86-03/05/86	OFFICIAL TRAVEL FROM 1ST DISTRICT, N.C. & WASHINGTON, DC FOR CONFERENCE W/WASH OFC & RTN 520 MI X .205.	106.60
04-15	6101470016	Do	03/07/86-03/27/86	EXPENSES FOR MEALS IN CONJUNCTION WITH OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF N.C.	21.28
04-15	6101470008	THE SUN-JOURNAL	04/22/86-04/22/87	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	72.00
04-15	6101470007	THE WASHINGTON DAILY NEWS	04/17/86-04/17/87	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	60.00
04-16	6104530005	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	388.50
04-17	6105590024	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	833.54
04-18	6106660021	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	454.06
04-21	6107570024	WALTER B JONES	03/25/86	EXPS FOR MILEAGE WASH, DC/1ST DIST NC (FARMVILLE) IN CONJUNCTION W/OFCL DUTIES, 285 MI @ 20.5¢ TOLL.	59.32
04-21	6107570025	Do	03/26/86-03/27/86	FARMVILLE, NC/WASHINGTON, NC & RETURN - 80 MILES @ 20.5¢ PER MILE	16.40
04-21	6107570026	Do	03/28/86	FARMVILLE, NC TO GREENVILLE, NC & RETURN - 28 MILES @ 20.5¢ PER MILE	5.74
04-21	6107570027	Do	03/31/86	FARMVILLE, NC TO KINSTON, NC AND RETURN - 65 MILES @ 20.5¢ PER MILE	13.32
04-25	6112470015	DIXIE WAYNE HARRIS	03/01/86-03/31/86	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 210 MI X .205.	431.44
04-25	6112470016	Do	03/01/86-03/31/86	EXPENSES RELATED TO MEALS IN CONJUNCTION WITH OFFICIAL TRAVEL WITHIN 1ST C.D. OF NORTH CAROLINA.	17.87
04-25	6112470013	THE WESTERN UNION TELEGRAPH CO.	03/01/86-03/31/86	TELEGRAM CHARGES - MONTH OF MARCH 1986	33.33
04-30	6114740010	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	16.20
04-30	6118890305	MRS ANNE MCGAUGHEY	04/01/86-04/30/86	RENT 108 E WILSON ST FARMVILLE,NC 27828	225.00
04-30	6120900073	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		827.84
04-30	6121720037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		173.32
05-07	6126720035	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	81.36
05-09	6127730020	CAROLINA TELEPHONE & TELEGRAPH COMPANY	03/19/86-04/19/86	DISTRICT OFFICE TELEPHONE EXPENSES	35.33
05-09	6127730025	FLOYD J LUPTON	04/01/86-04/30/86	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 426 MI @ .205.	87.33
05-09	6127730021	Do	04/04/86	WASHINGTON, DC TO EDENTON NC 286 MILES @ .205/MI PLUS TOLLS	59.53
05-09	6127730022	Do	04/06/86	BELHAVEN, NC TO WASHINGTON, DC 318 MILES @ .205/MI PLUS TOLLS	66.09
05-09	6127730023	Do	04/18/86	WASHINGTON, DC TO BELHAVEN, NC 318 MILES @ .205/MI PLUS TOLLS	66.09
05-09	6127730024	Do	04/20/86	BELHAVEN, NC TO WASHINGTON, DC 318 MILES @ .205/MI PLUS TOLLS	66.09
05-09	6127730026	Do	04/25/86-04/27/86	EXPENSES RELATED TO OFFICIAL MEETING WITH STATE OFFICIALS IN RALEIGH, NC FOR MEALS AND MOTEL	145.86
05-19	6134310003	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	173.00
05-19	6134310004	AT&T COMMUNICATIONS	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	197.99

05-21	6139730014	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	678.87
05-22	6139540035	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	84.96
05-23	6139330025	Do	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1,214.80
05-23	6140840020	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	663.74
05-23	6141740035	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	84.96
05-23	6142430011	WALTER B JONES	04/01/86–04/30/86	EXPENSES FOR MILEAGE WITHIN 1ST CONGRESSIONAL DISTRICT AND RALEIGH, NC IN CONJUNCTION W/OFCL ACTIVITIES.	19.47
05-23	6142430007	Do	04/18/86	WASHINGTON, DC TO KINSTON, NC 315 MILES AT .205/TOLLS	65.48
05-23	6142430008	Do	04/20/86	FARMVILLE, NC TO WASHINGTON, DC 285 MILES AT .205/TOLLS	59.32
05-23	6142430009	Do	04/25/86	WASHINGTON, DC TO RALEIGH, NC 300 MILES AT .205/TOLLS	62.40
05-23	6142430010	Do	04/27/86	FARMVILLE, NC TO WASHINGTON, DC 285 MILES AT .205/TOLLS	59.32
05-23	6142430012	Do	05/07/86	REIMB FOR SUPPLIES FOR DISTRICT OFFICE	6.86
05-23	6142430013	WILLIE D RIDDICK	04/01/86–04/30/86	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONG. DISTRICT OF NORTH CAROLINA 1452 MILES AT .205.	297.66
05-23	6142430016	Do	04/01/86–04/30/86	EXPENSES FOR MEALS IN CONJUNCTION WITH OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF N.C.	24.04
05-23	6142430014	Do	04/10/86–04/12/86	EXPENSES RELATED TO OFCL TVL BETWEEN 1ST DIST N.C. (WINDSOR) & WASH., DC F/CONF W/WASH OFC 520 MI .205.	106.60
05-23	6142430015	Do	04/16/86	EXPENSES RELATED TO OFFICIAL TVL BETWEEN 1ST C.D. & RALEIGH, NC TO MEET WITH STATE OFC'L 240 MI AT .205.	49.20
05-23	6142560027	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	191.77
05-27	6143550024	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	751.09
05-28	6142630006	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	323.69
05-28	6143610029	LANG'S CLEANING SERVICE	05/01/86	CLEANING SERVICE FOR DISTRICT OFFICE	25.00
05-28	6143610028	THE ROANOKE BEACON	05/27/86–05/27/87	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	19.07
05-28	6147890306	MRS.ANNE MCGAUGHEY	05/01/86–05/30/86	RENT 108 E WILSON ST FARMVILLE,NC 27828	225.00
05-31	6150900071	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		852.94
05-31	6150920016	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86–05/28/86		58.50
05-31	6153430038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		359.43
06-04	6150290029	DIXIE WAYNE HARRIS	04/01/86–04/30/86	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NC - 2192 MILES @ 20.5¢ PER MI.	449.36
06-04	6150290030	Do	04/01/86–04/30/86	EXPENSES RELATED TO MEALS IN CONJUNCTION WITH OFCL TVL WITHIN 1ST CONGRESSIONAL DISTRICT OF NC.	9.14
06-04	6150290031	DIANNE J JENKINS	04/02/86–04/28/86	EXPENSES RELATED TO OFFICIAL TRAVEL WIHTIN 1ST CONGRESSIONAL DISTRICT OF NC - 1704 MILES @ 20.5¢ PER MI.	349.32
06-04	6150290032	Do	04/02/86–04/28/86	EXPENSES FOR MEALS & MOTEL IN CONJUNCTION WITH OFCL TVL WITHIN CONGRESSIONAL DIST OF NC	101.16
06-04	6150660006	POSTMASTER	04/14/86	1,000 22¢ POSTAGE STAMPS FOR OFFICIAL USE	220.00
06-04	6150660005	Do	04/25/86	2,000 22¢ POSTAGE STAMPS FOR OFFICIAL USE	440.00
06-09	6155700035	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	84.96
06-11	6161700017	CAROLINA TELEPHONE & TELEGRAPH COMPANY	04/19/86–05/19/86	DISTRICT OFFICE TELEPHONE EXPENSES	31.10
06-11	6161700016	CARTERET COUNTY NEWS/TIMES	06/13/86–06/13/87	RENEWAL OF ONE-YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	46.74
06-11	6161700024	FLOYD J LUPTON	05/01/86–05/31/86	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 686 MI @ .205.	140.63
06-11	6161700018	Do	05/02/86	WASHINGTON, DC TO FARMVILLE, NC 285 MILES @ .205 - TOLLS	59.33
06-11	6161700019	Do	05/06/86	BELHAVEN, NC TO WASHINGTON, DC 318 MILES @ .205 PLUS TOLLS	66.09
06-11	6161700020	Do	05/16/86	WASHINGTON, DC TO FARMVILLE, NC 285 MILES @ .205 PLUS TOLLS	59.32
06-11	6161700021	Do	05/18/86	BELHAVEN, NC TO FARMVILLE, NC 318 MILES @ .205 PLUS TOLLS	66.09
06-11	6161700022	Do	05/23/86	WASHINGTON, DC TO BELHAVEN, NC 318 MILES @ .205 PLUS TOLLS	66.09
06-11	6161700023	Do	05/26/86	BELHAVEN, NC TO WASHINGTON, DC 318 MILE @ .205 PLUS TOLLS	66.09
06-12	6162500032	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	191.77
06-16	6162600025	WALTER B JONES	05/01/86–05/31/86	EXPENSES FOR MILEAGE WITHIN 1ST DISTRICT, NORTH CAROLINA IN CONJUNCTION WITH OFCL ACTIVITIES 320 @ .205.	65.60
06-16	6162600022	Do	05/02/86	WASHINGTON, D.C. TO FARMVILLE, NC TOLLS 285 MI AT .205¢	59.33
06-16	6162600023	Do	05/12/86	FARMVILLE, NC TO WASHINGTON, DC TOLLS 285 MI AT .205¢	59.32
06-16	6162600024	Do	05/27/86	WASHINGTON, D.C. TO FARMVILLE, NC TOLLS 285 MI AT .205¢	59.32
06-23	6170800018	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	439.00
06-24	6174420011	BERTIE LEDGER ADVANCE	07/01/86–07/01/87	RENEWAL OF ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	19.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WALTER B JONES—Con.					
06-24	6174420014	DIXIE WAYNE HARRIS	05/01/86-05/31/86	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 2058 MI X .205.	422.09
06-24	6174420015	Do	05/01/86-05/31/86	EXPENSES RELATED TO MEALS IN CONJUNCTION WITH OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF N.C..	28.32
06-24	6174420012	WILLIE D RIDDICK	05/01/86-05/31/86	EXPENSES RELATED TO OFFICIAL TRAVEL WITHIN FIRST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 2313 MI .205.	474.16
06-24	6174420013	Do	05/01/86-05/31/86	EXPENSES FOR MEALS IN CONJUNCTION WITH OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF N.C.	36.11
06-25	6176410019	DIANNE J JENKINS	05/01/86-05/29/86	EXPS RELATED TO OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF NORTH CAROLINA 2015 MI AT .205.	413.07
06-25	6176410020	Do	05/01/86-05/29/86	EXPENSES FOR MEALS IN CONJUNCTION WITH OFFICIAL TRAVEL WITHIN 1ST CONGRESSIONAL DISTRICT OF N.C.	37.14
06-27	6176740027	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	191.77
06-27	6177890304	MRS.ANNE MCGAUGHEY	06/01/86-06/30/86	RENT 108 E WILSON ST FARMVILLE,NC 27828	225.00
06-30	6177440024	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1,283.41
06-30	6181900068	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		826.63
06-30	6181920021	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		39.65
06-30	6182750017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		280.80
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	100,816.57
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	23,285.36
				TOTAL	**124,101.93**
OFFICE OF THE HON. PAUL E KANJORSKI					
SALARIES					
		ANDIARIO, ELIZABETH ANN	04/01/86-06/30/86	STAFF ASSISTANT	2,825.01
		COOPER, PAUL	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,354.15
		DEMURO, JANIECE MARIE	04/01/86-06/30/86	STAFF ASSISTANT	3,125.01
		FALCHEK, JOSEPH S	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,499.99
		FEATHER, KAREN M	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
		GASOWSKI, HELEN A	06/01/86-06/07/86	STAFF ASSISTANT	505.56
		GAVIN, JAMES H	04/01/86-06/30/86	PRESS SECRETARY	5,085.41
		GOBLA, ELIZABETH A	04/01/86-06/30/86	STAFF AIDE	4,250.01
		HALL, WILLIAM ROBERT	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,500.01
		JABLOWSKI, JOHN J, JR	06/01/86-06/30/86	STAFF ASSISTANT	642.86
		KIRCHNER, KENNETH E	04/01/86-06/30/86	STAFF ASSISTANT	6,000.00
		MAHER, PAUL J	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,000.00
		MALLOY, JAMES T	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
		MCCUMBER, REBECCA E	04/01/86-06/30/86	CASEWORKER	5,750.01
		MITCHELL, EDWARD, II	06/01/86-06/30/86	COUNSELOR	4,412.50

		MOWAD, CHRISTEN MARIA	06/02/86–06/30/86	STAFF ASSISTANT	483.33
		RADWAY, MICHAEL PORTER	04/01/86–06/30/86	LEGISLATIVE DIRECTOR	8,000.01
		ROWINSKI, JILL	04/01/86–06/30/86	STAFF ASSISTANT	4,250.01
		SCHATZ, PAUL C	04/01/86–06/30/86	STAFF ASSISTANT	4,586.88
		SGRO, HENRY D	04/01/86–06/30/86	STAFF ASSISTANT	1,500.00
		YUDICHAK, JOSEPH W	04/01/86–06/30/86	PART-TIME EMPLOYEE	1,500.00
			04/01/86–06/30/86	PART-TIME EMPLOYEE	

EXPENSES

04-07	6092620017	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	16.50
04-07	6093710006	BELL OF PA	02/04/86–03/03/86	TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE	179.76
04-07	6093710007	Do	02/04/86–03/03/86	AT&T CHARGES FOR WILKES-BARRE DISTRICT OFFICE	11.23
04-07	6093710008	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS LINES FOR DISTRICT OFFICE	58.32
04-07	6093710001	PAUL E KANJORSKI	01/27/86–01/30/86	ROUND TRIP WILKES-BARRE, PA ON OFFICIAL BUSINESS IN PRIVATE AUTO 450 MILES @ .205/MI	92.25
04-07	6093710002	Do	01/31/86–03/01/86	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS IN PRIVATE AUTO 902 MILES @ .205/MI	184.91
04-07	6093710003	Do	02/03/86–02/06/86	ROUND TRIP WILKES-BARRE, PA TO DC ON OFFICIAL BUSINESS IN PRIVATE AUTO 450 MILES @ .205/MI	92.25
04-07	6093710004	Do	02/19/86–02/20/86	ROUND TRIP WILKES-BARRE, PA TO DC ON OFFICIAL BUSINESS IN PRIVATE AUTO 450 MILES @ .205/MI	92.25
04-07	6093710005	Do	02/24/86–02/28/86	ROUND TRIP WILKES-BARRE, PA TO DC ON OFFICIAL BUSINESS IN PRIVATE AUTO 450 MILES @ .205/MI	92.25
04-07	6093710010	Do	03/03/86	SHAMOKIN, PA TO DC ON OFFICIAL BUSINESS IN PRIVATE AUTO 180 MILES @ .205/MI	36.90
04-07	6093710009	PAUL C SCHATZ	01/02/86–01/14/86	GAS FOR THE MOBILE OFFICE	179.28
04-07	6094600003	DAVID R RAMAGE	03/24/86	PRINTING COSTS OF TWO TOWN MEETING CARDS	590.50
04-07	6094600005	WILLIAM ROBERT HALL	02/25/86	LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.70
04-07	6094600004	Do	02/25/86–02/26/86	TRAVEL BY PVT AUTO FROM WASH, DC/BLOOMSBURG, PA/WILKES-BARRE, PA/WASH, DC ON OFCL BUSS - 486 MI @ 20.5¢.	99.63
04-07	6094600001	THE TIMES-NEWS	01/02/86–04/01/86	SUBSCRIPTION	15.60
04-07	6094600002	Do	04/02/86–07/01/86	SUBSCRIPTION	15.60
04-08	6087830003	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	112.49
04-09	6098810001	PAUL COOPER	03/25/86	LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	31.70
04-09	6098810002	KENNETH KIRCHNER	03/07/86–03/08/86	ROUND TRIP WASHINGTON, DC TO WILKES-BARRE, PA BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ 20.5¢ PM.	92.25
04-09	6098810004	Do	03/10/86	LODGING WHILE EN ROUTE TO DC FROM THE DISTRICT ON OFFICIAL BUSINESS	42.40
04-09	6098810003	Do	03/10/86–03/11/86	ROUND TRIP WASHINGTON, DC TO WILKES-BARRE, PA BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ 20.5¢ PM.	92.25
04-09	6098810006	Do	03/23/86	LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	31.80
04-09	6098810005	Do	03/23/86–03/24/86	ROUNDTRIP WASHINGTON, DC TO WILKES-BARRE, PA BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES @ 20.5¢ PM.	92.25
04-09	6098810007	PAUL C SCHATZ	03/06/86–03/24/86	GAS FOR THE MOBILE OFFICE	123.70
04-14	6099420009	C&P TELEPHONE COMPANY	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	4.60
04-15	6104800005	AT&T INFORMATION SYSTEMS	01/06/86–02/05/86	MERLIN SYSTEMS	275.76
04-16	6104520005	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	2.16
04-16	6104630005	AT&T INFORMATION SYSTEMS	02/06/86–03/05/86	MERLIN SYSTEMS	282.25
04-17	6105700005	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	163.88
04-18	6106710002	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	216.84
04-25	6111310008	AT&T INFORMATION SYSTEMS	02/18/86–03/17/86	TELEPHONE RENTAL FOR KULPMONT AND WILKES-BARRE DISTRICT OFFICES, WILKES-BARRE, KULPMONT	238.46
04-25	6111310028	DAVID R RAMAGE	12/06/85	PRINTING OF 140,000 NEWSLETTERS	1,566.91
04-25	6111310001	PAUL E KANJORSKI	03/06/86	WASHINGTON TO WILKES-BARRE, PA BY PRIVATE AUTO ON OFFICIAL BUSINESS, 225 MI @ 20.5¢/MI	46.13
04-25	6111310006	Do	03/08/86–04/07/86	TRAVEL IN DISTRICT BY PRIVATE AUTO ON OFFICIAL BUSINESS, 1614 MI @ 20.5¢/MILE	330.87
04-25	6111310002	Do	03/10/86	WILKES-BARRE TO WASHINGTON BY PRIVATE AUTO ON OFFICIAL BUSINESS, 225 MI @ 20.5¢/MI	46.13
04-25	6111310003	Do	03/18/86	WILKES-BARRE TO WASHINGTON BY PRIVATE AUTO ON OFFICIAL BUSINESS, 225 MI @ 20.5¢/MI	46.13
04-25	6111310004	Do	03/21/86	WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS, 225 MI @ 20.5¢/MI	46.13
04-25	6111310007	Do	03/31/86	LUNCH WITH CONSTITUENTS TO DISCUSS OFFICIAL BUSINESS	22.65
04-25	6111310005	Do	04/08/86	WILKES-BARRE TO WASHINGTON BY PRIVATE AUTO ON OFFICIAL BUSINESS	46.13
04-25	6111310009	XEROX CORPORATION	03/12/86	COPIER SUPPLIES FOR THE WILKES-BARRE DISTRICT OFFICE	168.00
04-25	6113520001	BELL OF PA	03/01/86–03/31/86	WATS USAGE - WILKES-BARRE DISTRICT OFFICE - 800-222-2346	659.69
04-25	6113520002	Do	03/01/86–03/31/86	KULPMONT DISTRICT OFFICE - MONTHLY TELE SERVICE	52.70
04-25	6113520003	Do	03/01/86–03/31/86	KULPMONT DISTRICT OFFICE - AT&T TOLL CHARGES	7.28
04-25	6113520006	DAVID R RAMAGE	01/07/86	NEWSLETTERS RERUN (90,000)	1,570.00
04-25	6113520007	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	FTS LINES (3) FOR THE WILKES-BARRE DISTRICT OFFICE	58.32

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAUL E KANJORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	6113520004	NEW YORK TIMES	03/31/86–06/29/86	SUBSCRIPTION	32.50
04-25	6113520005	STANDARD COFFEE SERVICE	04/16/86	COFFEE AND SUPPLIES FOR CONSTITUENTS	72.50
04-30	6114740011	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	89.00
04-30	6118890307	BOROUGH OF KULPMONT	04/01/86–04/30/86	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
04-30	6118890308	GENE LISPI CHEVROLET, INC	04/01/86–04/30/86	RENT- MOBILE OFFICE	350.00
04-30	6118890306	TEN EAST SOUTH STREETCOMPANY	04/01/86–04/30/86	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,200.00
04-30	6120900379	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		2,354.37
04-30	6120920121	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86–04/28/86		34.45
04-30	6121720017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		242.87
05-06	6119310024	BELL OF PA	03/04/86–04/03/86	TELEPHONE SERVICE TO WILKES-BARRE DISTRICT OFFICE	189.05
05-06	6119310025	Do	03/04/86–04/03/86	AT&T CHARGES FOR WILKES-BARRE DISTRICT OFFICE	30.08
05-06	6119310027	DAVID R RAMAGE	04/04/86	PRINTING OF CALLING CARDS FOR STAFF	37.00
05-06	6119310026	PAUL C SCHATZ	03/27/86–04/14/86	GAS FOR MOBILE OFFICE	130.25
05-07	6126710012	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	99.23
05-08	6127710001	AT&T INFORMATION SYSTEMS	03/18/86–04/17/86	TELEPHONE EQUIPMENT RENTAL WILKES-BARRE, KULPMONT	238.46
05-13	6128650031	Do	01/02/86–02/01/86	TELEPHONE EQUIPMENT	50.37
05-15	6129770001	AMERICAN EXPRESS CO	01/23/86	MEMBER'S US AIR FLIGHT FROM WASHINGTON, DC TO WILKES-BARRE ON OFFICIAL BUSINESS	100.00
05-15	6129770002	Do	03/14/86	MEMBER'S US AIR FLIGHT FROM WASHINGTON, DC TO WILKES-BARRE ON OFFICIAL BUSINESS	90.00
05-15	6129770003	Do	04/21/86	MBR'S US AIR FLIGHT FM HARRISBURG, PA TO WASH, DC ON OFCL BUSS RE: ST LEGIS MTG RE: COGENERATION .	59.00
05-15	6129770006	REICHART'S GARAGE & BODY SHOP	04/21/86	REPAIRS TO MOBILE OFFICE (TIRE REPAIRED, FUEL PUMP REPLACED)	49.20
05-15	6129770004	PAUL C SCHATZ	04/05/86–04/26/86	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 256 MILES @ .205/MI	52.48
05-15	6129770005	Do	04/22/86	ROUND TRIP (1 WAY W/ MEMBER) TO HARRISBURG FROM DISTRICT 168 MI @ .205 MI	34.44
05-16	6134300002	LEO MATUS	03/01/86–04/30/86	NEWSPAPERS FOR WILKES-BARRE DISTRICT OFFICE (MARCH & APRIL)	75.60
05-16	6134300001	MCCARTHY TIRES & AUTOMOTIVE CENTERS	04/09/86	REPAIRS FOR MOBILE OFFICE	198.30
05-16	6134300003	THE SULLIVAN REVIEW	05/30/86–05/30/87	NEWSPAPER SUBSCRIPTION	15.00
05-21	6139430005	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	144.46
05-21	6139630031	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	48.65
05-21	6139720010	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	8.98
05-22	6139530012	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	105.71
05-22	6140600005	AT&T INFORMATION SYSTEMS	03/06/86–04/05/86	MERLIN SYSTEMS	296.65
05-23	6140470003	DAVID R RAMAGE	05/01/86	500 CALLING CARDS	28.75
05-23	6140470002	WILLIAM ROBERT HALL	05/05/86	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 47 MILES AT 20.5¢/MILE	9.63
05-23	6140470001	Do	05/05/86–05/06/86	ROUND TRIP WASHINGTON TO WILKES-BARRE BY PRIVATE AUTO ON OFFICIAL BUSINESS 450 MILES AT 20.5¢/MILE.	92.25
05-23	6140470004	STANDARD COFFEE SERVICE	05/07/86	COFFEE SUPPLIES FOR CONSTITUENTS	11.50
05-23	6140830016	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	13.26
05-23	6141730012	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	105.71
05-23	6142540032	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	48.65
05-23	6143500005	C&P TELEPHONE COMPANY	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	173.92
05-27	6143540005	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	83.47
05-28	6142620005	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	1.53
05-28	6147890308	BOROUGH OF KULPMONT	05/01/86–05/30/86	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
05-28	6147890309	GENE LISPI CHEVROLET, INC	05/01/86–05/30/86	RENT- MOBILE OFFICE	350.00
05-28	6147890307	TEN EAST SOUTH STREETCOMPANY	05/01/86–05/30/86	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,200.00

05-29	6147810011	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	102.00
05-31	6150900362	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,221.77
05-31	6150920135	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		3.75
05-31	6153430017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,011.10
06-04	6150620023	BELL OF PA	04/01/86-04/30/86	WATS LINE FOR WILKES-BARRE DISTRICT OFFICE BELL OF PA CHARGES, AT&T CHARGES	666.62
06-04	6150620024	Do	04/01/86-04/30/86	TELEPHONE SERVICE FOR KULPMONT DISTRICT OFFICE BELL OF PA	57.76
06-04	6150620025	Do	04/01/86-04/30/86	AT&T TOLL CALLS KULPMONT	13.74
06-04	6150620026	Do	04/01/86-04/30/86	TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE B. ⊥ OF PA	182.02
06-04	6150620027	Do	04/01/86-04/30/86	AT&T TOLL CALLS WILKES-BARRE	3.76
06-04	6150620028	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS LINES FOR WILKES-BARRE DISTRICT OFFICE	56.79
06-04	6150620029	HOTEL MAGEE	03/26/86	BREAKFAST MEETING TO DISCUSS AGRICULTURE ISSUES W/MEMBER AND CONSTITUENTS	144.25
06-06	6155520005	AMERICAN EXPRESS	05/08/86	MEMBER'S ALLEGHANY COMMUTER FLIGHT FROM WASHINGTON/WILKES-BARRE ON OFFICIAL BUSINESS	90.00
06-06	6155520001	AT&T INFORMATION SYSTEMS	04/18/86-05/17/86	TELEPHONE EQUIPMENT RENTAL FOR WASHINGTON AND DISTRICT OFFICES	238.46
06-06	6155520002	CELLULAR ONE-WASHINGTON	04/08/86	CELLULAR TELEPHONE CHARGES	41.40
06-06	6155520003	DAVID R RAMAGE	04/29/86-05/16/86	PRINTING OF CONSTITUENT SERVICE FORMS AND CALLING CARDS FOR STAFF	157.50
06-06	6155520006	WILLIAM ROBERT HALL	05/19/86-05/21/86	R/T WASHINGTON TO WILKES-BARRE BY PVT AUTO ON OFFICIAL BUSINESS - 450 MILES @ 20.5¢ PER MILE	92.25
06-06	6155520007	Do	05/20/86	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS - 47 MILES @ 20.5¢ PER MILE	9.64
06-06	6155520008	HOUSE OF REPRESENTATIVES RESTAURANT	04/23/86	MEALS WITH CONSTITUE? TO DISCUSS - OFFICIAL BUSINESS	18.00
06-06	6155520004	PAUL C SCHATZ	04/16/86-05/08/86	GAS AND OIL FOR MOBILE OFFICE	152.43
06-09	6154770012	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	162.71
06-10	6157400005	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	259.25
06-12	6161580036	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	48.65
06-19	6168510001	AMERICAN EXPRESS	04/24/86	ALLEGHANY COMMUTER FLIGHT #1924 FROM WASHINGTON NAT'L TO WILKES-BARRE/SCRANTON ON OFCL BUSS FOR MEMBER.	90.00
06-19	6168510002	Do	05/21/86	ALLEGHANY COMMUTER FLIGHT #1915 FROM SCRANTON/WILKES-BARRE TO WASHINGTON NAT'L ON OFCL BUSS FOR MEMBER.	90.00
06-20	6169770030	POSTMASTER	05/27/86	STAMPS	4.40
06-23	6170590011	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	1.46
06-25	6175540005	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	259.25
06-26	6176540002	BELL OF PA	05/01/86-05/31/86	WATS SERVICE FOR WILKES-BARRE DISTRICT OFFICE (800-222-2346) - BELL OF PENNSYLVANIA CHARGES	526.92
06-26	6176540003	Do	05/01/86-05/31/86	WATS SERVICE FOR WILKES-BARRE DISTRICT OFFICE (800-222-2346) - AT&T CHARGES	55.83
06-26	6176540004	Do	05/01/86-05/31/86	TELEPHONE SERVICE FOR KULPMONT DISTRICT OFFICE (INCLUDING ONE SERVICE CALL) - BELL OF PA CHARGES	72.70
06-26	6176540005	Do	05/01/86-05/31/86	TELEPHONE SERVICE FOR KULPMONT DISTRICT OFFICE - AT&T CHARGES	.42
06-26	6176540006	Do	05/04/86-06/03/86	TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE - BELL OF PENNSYLVANIA CHARGES	176.97
06-26	6176540007	Do	05/04/86-06/03/86	TELEPHONE SERVICE FOR WILKES-BARRE DISTRICT OFFICE - AT&T CHARGES	1.35
06-26	6176540008	HOUSE OF REPRESENTATIVES RESTAURANT	05/13/86-05/22/86	MEMBER'S MEALS WITH CONSTITUENTS WHILE CONDUCTING OFFICIAL BUSINESS	58.55
06-26	6176540001	STANDARD COFFEE SERVICE	06/18/86	COFFEE AND SUPPLIES FOR CONSTITUENTS	34.30
06-27	6176720031	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	48.65
06-27	6177520009	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	77.00
06-27	6177890306	BOROUGH OF KULPMONT	06/01/86-06/30/86	RENT 900 SPRUCE ST KULPMONT,PA 17834	150.00
06-27	6177890307	GENE LISPI CHEVROLET, INC	06/01/86-06/30/86	RENT- MOBILE OFFICE	350.00
06-27	6177890305	TEN EAST SOUTH STREETCOMPANY	06/01/86-06/30/86	RENT 10 E.SOUTH ST WILKES-BARRE,PA 18701	1,200.00
06-30	6177370001	LEO MATUS	05/01/86-05/31/86	NEWSPAPERS	77.50
06-30	6177370002	TRI-COUNTY FARM & HOME SUPPLY CO	05/28/86	BATTERY FOR THE MOBILE OFFICE	58.99
06-30	6177430004	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.93
06-30	6181900359	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,012.92
06-30	6182750038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		1,937.97

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	80,770.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,195.02
TOTAL	**110,965.77**

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARCY KAPTUR					
SALARIES					
		ANAYA, LUISA M	04/01/86-06/30/86	DISTRICT CASEWORKER	4,097.49
		BLAUFUSS, JOHN A	04/01/86-04/21/86	PART-TIME EMPLOYEE	291.67
		GLAVAS, STACIA LONG	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,000.01
		JACKSON, STEPHANIE L	04/01/86-06/30/86	SECRETARY--DISTRICT OFFICE	3,249.99
		KAISER, HARRY	04/01/86-06/30/86	SPECIAL ASSISTANT	7,732.26
		KATICH, STEVE J, III	04/01/86-06/30/86	STAFF ASSISTANT-DISTRICT	3,824.99
		KAYSER, CRISTOFRE D	04/01/86-04/30/86	STAFF ASSISTANT	1,166.67
		Do	05/01/86-06/30/86	LEGISLATIVE ASSISTANT	2,666.66
		KERY, PATRICIA A	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	6,999.99
		MASTROIANNI, THEODORE W	04/01/86-06/30/86	CHIEF OF STAFF/ADMIN ASST	12,471.99
		MESSER, CAROL A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,000.01
		NAKOS, ZAHARIAS N	06/16/86-06/30/86	STAFF ASSISTANT - DISTRICT	416.67
		OLSEN, NORMA	04/01/86-06/30/86	OFFICE MANAGER	5,692.50
		POTTS, LINDSAY V	04/01/86-06/30/86	ASSISTANT PRESS SECRETARY	5,800.00
		SHORT, SUSAN P	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,000.01
		SKAFF, PATRICIA A	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	3,902.49
		SOLOMON, SANDRA B	05/01/86-05/31/86	STAFF ASSISTANT	1,200.00
		SWEENEY, JOSEPH J	06/23/86-06/30/86	PART-TIME EMPLOYEE	111.11
		SZYMANSKI, KAREN A	04/01/86-06/30/86	DISTRICT MANAGER	426.07
		WILSON, ALMA C	04/01/86-06/30/86	EXECUTIVE SECRETARY	5,250.00
EXPENSES					
04-07	6094570001	ITT DIALCOM	11/30/85	COMPUTER SERVICES	84.10
04-08	6087810013	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.29
04-14	6099400008	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	.45
04-14	6101700003	DAVID R RAMAGE	02/28/86	PRINTING OF DEAR COLLEAGUE	18.70
04-14	6101700004	Do	03/05/86	PRINTING OF PRESS RELEASE LETTERHEAD FOR MEMBER	72.50
04-14	6101700005	Do	03/05/86	PRINTING OF MEMBER'S NEWSLETTER	4,975.00
04-14	6101700001	DINERS CLUB INTERNATIONAL	01/06/86-01/10/86	FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR TED MASTROIANNI	144.88
04-14	6101700007	Do	01/08/86-01/10/86	FOR RENTAL OF CAR IN DISTRICT WHILE ON OFFICIAL BUSINESS FOR HARRY KAISER	71.20
04-14	6101700002	Do	02/12/86-02/21/86	FOR LUNCHEONS WITH CONSTITUENTS IN DC (FOR TED MASTROIANNI)	114.98
04-14	6101700006	EXPORT TASK FORCE	01/01/86-12/31/86	1986 MEMBERSHIP DUES	500.00
04-14	6101700009	LINDSAY V POTTS	02/20/86	REIMBURSEMENT FOR MILEAGE FOR TRIP TO AIRPORT FOR MEMBER 21 MI @ .205/MI	4.31
04-14	6101700010	Do	02/24/86-03/14/86	TO PICK UP MATERIALS FOR MEMBER IN SYLVANIA 28 MILES @ .205	5.74
04-14	6101700008	SUSAN P SHORT	03/04/86-03/05/86	REIMBURSEMENT FOR CAB FARES TO ATTEND AMER HEALTH PLANNING CONF	6.00
04-14	6101700011	PATRICIA A SKAFF	01/29/86	REIMBURSEMENT FOR MILEAGE FOR REPRESENTING MEMBER AT MEETING WITH UNIVERSITY OF TOLEDO 29 MILES @ .205	5.95
04-14	6101700012	KAREN A SZYMANSKI	01/27/86	REIMBURSEMENT FOR DRIVING MEMBER TO MEETING WITH MAYOR OWENS IN THE DISTRICT 22 MILES @ .205.	4.51
04-14	6101700013	Do	01/27/86	REIMBURSEMENT FOR DRIVING MEMBER TO AIRPORT 41 MILES @ .205	8.41
04-15	6101510018	DEMOCRATIC STUDY GROUP	01/01/86-12/31/86	MEMBERSHIP DUES FOR 1986	2,200.00
04-15	6101510021	STEVE J KATICH	01/02/86-01/09/86	REIMB FOR MILEAGE INCURRED WHILE DELIVERING MATERIALS TO MEMBER'S HOME - 56 MILES @ 20.5¢ PER MILE	11.48
04-15	6101510019	Do	01/03/86	REIMBURSEMENT FOR LUNCHEON WITH CONSTITUENTS IN LIEU OF MEMBER	13.20

04-15	6101510022	Do	01/22/86	REIMB FOR MILEAGE INCURRED WHILE TAKING MEMBER TO DETROIT AIRPORT - 123 MILES @ 20.5¢ PER MILE..	25.22
04-15	6101510017	THEODORE W MASTROIANNI	01/09/86	REIMBURSEMENT FOR TELEPHONE CALL MADE FROM TOLEDO TO DC OFFICE	4.47
04-15	6101510023	METROPOLITAN MESSENGER SERVICE	01/23/86-02/14/86	MESSENGER SERVICES ON JAN 23, 30 AND FEB 4 FOR MEMBER	21.00
04-15	6101510016	Do	02/19/86-03/05/86	MESSENGER SERVICES FOR MATERIALS DELIVERED FOR MEMBER	45.00
04-15	6101510015	NATIONAL NEWS AGENCY	03/26/86-04/17/86	SUBSCRIPTION TO THE NEW YORK TIMES, WALL STREET JOURNAL & WASH POST FOR THE DC OFFICE	164.25
04-17	6105610013	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.17
04-17	6106640001	CONGRESSIONAL ARTS CAUCUS	01/01/86-12/31/86	1986 DUES	300.00
04-17	6106640002	DAVID R RAMAGE	03/14/86	PRINTING OF LETTER TO CONSTITUENTS IN DISTRICT	15.60
04-17	6106640003	Do	03/18/86	PRINTING LABELS ON ENVELOPES	14.70
04-17	6106640004	Do	03/26/86	REPRINTS OF NY TIMES ARTICLE	25.00
04-17	6106640006	Do	03/27/86	PRINTING OF CONSTITUENT LETTER	14.85
04-17	6106640005	Do	03/28/86	TWO CONGRESSIONAL REPRINTS	44.00
04-17	6106640007	PUROLATOR COURIER CORP	03/15/86	FOR SHIPPING EXPRESS PACKAGE TO THE DISTRICT OFFICE	20.00
04-17	6106640008	THE COMMUNITY MIRROR	02/15/86-02/15/87	ONE YEAR SUBSCRIPTION TO THE COMMUNITY MIRROR	6.50
04-18	6106520013	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.60
04-22	6107710008	POSTMASTER	03/03/86	STAMPS (5 ROLLS)	110.00
04-25	6111310010	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/03/86-12/31/86	1986 DUES	200.00
04-25	6115520005	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT TOLEDO, OH. DISTRICT OFFICE	4,092.00
04-28	6114480007	Do	02/01/86-02/28/86	DISTRICT OFFICE TELEPHONE SERVICE	526.97
04-28	6115310001	ITT DIALCOM	01/31/86	COMPUTER SERVICES (FOR DUAL ACCESS AND GUMMED LABELS)	126.07
04-28	6115310002	Do	02/28/86	COMPUTER SERVICES (FOR DUAL ACCESS AND LABELS)	62.93
04-28	6115330002	STEVE J KATICH	04/08/86-04/14/86	PLEASE REIMBURSE FOR MILEAGE INCURRED WHILE DRIVING MEMBER TO VARIOUS MEETINGS IN DIST, 110 MI @ .205	22.55
04-28	6115330001	SUSAN P SHORT	04/10/86	REIMBURSE FOR LUNCH WITH CONSTITUENTS	4.10
04-28	6115330003	PATRICIA A SKAFF	02/06/86-02/20/86	PLEASE REIMBURSE FOR DRIVING MEMBER TO AIRPORT IN THE DISTRICT ON FEB., 76 MI @ .205	15.73
04-28	6115330004	Do	02/14/86-02/21/86	PLEASE REIMBURSE MILEAGE FOR DRIVING MEMBER TO VARIOUS MEETINGS IN DISTRICT, 65 MI @ .205	13.32
04-28	6115330007	Do	03/12/86	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS ON RAILROAD TASK FORCE IN DISTRICT	7.50
04-28	6115330009	Do	03/13/86-03/24/86	REIMB FOR PARKING WHILE DRIVING MEMBER TO AIRPORT IN DISTRICT	6.00
04-28	6115330008	Do	03/13/86-03/27/86	PLEASE REIMBURSE FOR MILEAGE FOR MAKING FIVE TRIPS TO AIRPORT TO PICK UP AND DROP OFF MBR, 175 MI @.205.	35.87
04-28	6115330005	Do	04/01/86-04/06/86	PLEASE REIMBURSE FOR MILEAGE FOR DRIVING MEMBER TO VARIOUS MEETINGS IN DISTRICT, 40 MI @ .205	8.20
04-28	6115330006	KAREN A SZYMANSKI	02/17/86-03/07/86	REIMBURSEMENT FOR MILEAGE FOR DRIVING MEMBER TO ATTEND VARIOUS MEETINGS W/CONSTS IN DIST, 113 MI @ .205.	23.17
04-28	6115810003	STACIA LONG GLAVAS	04/16/86	PLEASE REIMBURSE FOR PARKING WHILE ATTENDING MEETING WITH MEMBER	5.00
04-28	6115810001	HOUSE OF REPRESENTATIVES RESTAURANT	02/05/86	LUNCHEON WITH CONSTITUENTS	16.05
04-28	6115810002	Do	03/18/86	LUNCHEON WITH CONSTITUNETS	12.10
04-28	6115810005	STEVE J KATICH	03/04/86-03/30/86	PLEASE REIMBURSE FOR MILEAGE FOR DRIVING MEMBER TO VARIOUS MEETINGS IN 110 MILES @ 20.5¢ PER MILE	22.55
04-28	6115810004	Do	03/31/86	PLEASE REIMBURSE FOR LUNCH WITH CONSTITUENT ON MARCH 31.	12.87
04-30	6115290001	DAVID R RAMAGE	03/31/86-04/07/86	PRINTING OF LABELS ON ENVELOPES	24.20
04-30	6120900348	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,318.47
04-30	6121720038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		(318.41)
05-05	6120510002	DAVID R RAMAGE	04/16/86	PRINTING OF DEAR COLLEAGUE	10.90
05-05	6120510001	FEDERAL EXPRESS CORP	03/25/86	EXPRESS MAIL SERVICE	23.00
05-05	6121640002	DINERS CLUB INTERNATIONAL	04/18/86	ONE WAY AIRFARE FOR HARRY KAISER FROM D.C. TO TOLEDO DISTRICT OFFICE	39.00
05-05	6121640003	FEDERAL EXPRESS CORP	03/26/86	EXPRESS MAIL SERVICE	16.50
05-05	6121640004	Do	04/03/86	EXPRESS MAIL SERVICE	16.50
05-05	6121640001	ITT DIALCOM	03/31/86	COMPUTER SERVICES (FOR DUAL ACCESS AND LABELS)	59.73
05-05	6121640005	HARRY KAISER	04/18/86-04/25/86	REIMBURSEMENT FOR LUNCH AND DINNERS WITH CONSTITUENTS WHILE IN THE DISTRICT ON OFCL BUSINESS..	83.71
05-05	6121640006	Do	04/25/86	REIMBURSEMENT FOR GAS WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR LEASED AUTO	10.00
05-07	6125700014	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	138.44
05-08	6127710005	DINERS CLUB INTERNATIONAL	02/20/86-02/24/86	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT OFFICE DC-DET-DC	200.00
05-08	6127710006	Do	03/02/86-03/04/86	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT OFFICE PITT, PA-TOLEDO-DC	195.00
05-08	6127710007	Do	03/06/86-03/10/86	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT OFFICE DC-DET-DC	200.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARCY KAPTUR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	6127710008	Do	03/19/86	ONE WAY AIRFARE FOR MEMBER FROM DIST TO DC (DIST OC)	103.00
05-19	6127710002	WESTPARK TRAVEL SERVICE	02/06/86	ONE WAY AIRFARE FOR MEMBER TO DISTRICT DC TOLEDO	99.00
05-19	6127710004	Do	02/11/86	ONE WAY AIRFARE FOR MEMBER FROM DC TO TOLEDO	99.00
05-19	6127710003	Do	02/18/86	ONE WAY AIRFARE FOR MEMBER FROM DISTRICT (TOLEDO) TO WASHINGTON	114.00
05-11	6118620014	AT&T INFORMATION SYSTEMS	01/01/86-02/01/86	TELEPHONE EQUIPMENT	197.60
05-11	6118600014	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	60.43
05-11	6118600014	AT&T INFORMATION SYSTEMS	02/02/86-03/11/86	TELEPHONE EQUIPMENT	219.50
05-11	6118600014	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	145.64
05-13	6119300314	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.03
05-13	6119700014	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	145.64
05-13	6142510014	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	219.50
05-17	6143510014	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.19
05-18	6142600010	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.12
05-31	6150900332	EQUIPMENT ALLOWANCE	05/01/86-05/31/86		2,310.55
05-31	6153410039	STATIONERY ALLOWANCE CHARGES	05/01/86-05/31/86		327.52
05-09	6154740013	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	145.64
05-11	6156620001	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	DISTRICT OFFICE TELEPHONE SERVICE	524.85
05-12	6161550014	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	219.50
05-14	6164570001	Do	04/01/86-05/25/86	SERVICE INSTALLATION FOR DISTRICT OFFICE	156.92
05-16	6164570002	FEDERAL EXPRESS CORP	04/16/86-04/22/86	EXPRESS MAIL SERVICE	61.00
05-16	6164570003	Do	04/30/86	EXPRESS MAIL SERVICE	14.00
05-19	6147800005	AMERICAN LEGION PRESS	05/01/86-05/01/87	FOR ONE YEAR SUBSCRIPTION TO THE AMERICAN LEGION PRESS FOR THE WASHINGTON OFFICE	4.00
05-19	6147860007	DAVID H BARAGE	04/17/86	CONGRESSIONAL REPRINT FOR H. HAUTER	33.00
05-19	6147860008	Do	05/13/86-05/15/86	ORDER# 7823-7835-7836-7742-7822	176.00
05-19	6147860003	STEVE J HATICH	04/21/86-04/28/86	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING MEMBER TO VARIOUS MEETINGS IN DIST 69 MI @ 20.5¢ P/MI	14.15
05-19	6147860001	NORMA OLSEN	02/26/86	REIMBURSEMENT FOR PAYMENT OF AIR CARGO PACKAGE SENT TO DISTRICT STAFF FOR MEMBER	47.00
05-19	6147860002	LINDSAY V POTTS	05/05/86-05/20/86	PLEASE REIMBURSE PER MILEAGE FOR DRIVING MEMBER TO VARIOUS MEETINGS IN DISTRICT 83 MILES @ 20.5¢ P/MI	17.02
05-19	6147860006	R L POLK AND CO	04/30/86	1986 TOLEDO OHIO DIR CITORY	90.00
05-19	6147860004	THE TOLEDO JOURNAL	05/07/86-05/06/87	FOR ONE YEAR SUBSCRIPTION TO THE TOLEDO JOURNAL FOR WASHINGTON OFFICE	20.00
05-19	6148510010	DAVID H BARAGE	05/08/86	RECORD REPRINT (COYNE) V DOE	23.00
05-19	6148510009	Do	05/14/86	ORDER # 7884 (LABELS); 7885 (LABELS), 7914 (DEAR COLL)	40.05
05-19	6148510017	FEDERAL EXPRESS CORP	05/06/86	EXPRESS MAIL SERVICE	14.00
05-19	6148510018	Do	05/20/86	EXPRESS MAIL SERVICE	22.75
05-19	6148510013	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	DISTRICT OFFICE TELEPHONE SERVICE	613.84
05-19	6148510011	HARRY RAISER	02/11/86	REIMB FOR LONG DISTANCE TELEPHONE CALLS MADE IN BEHALF OF MEMBER & CHARGED TO HIS HOME TELEPHONE	14.38
05-19	6148510003	STEVE J HATICH	05/09/86-05/23/86	REIMBURSEMENT FOR MILEAGE INCURRED WHILE DRIVING MEMBER TO VARIOUS MTGS IN DIST - 93 MILES @ 20.5¢ P/MI	19.07
05-19	6148510004	Do	05/13/86	REIMBURSEMENT FOR DRIVING MEMBER .2 AIRPORT - 45 MILES @ 20.5¢ PER MILE	9.23
05-19	6148510015	Do	05/22/86	REIMBURSEMENT FOR DRIVING MEMBER FROM AIRPORT - 40 MILES @ 20.5¢ PER MILE	8.20
05-19	6148510016	Do	05/26/86-05/27/86	REIMBURSEMENT FOR MILEAGE INCURRED FOR DRIVING MEMBER TO MTGS IN DISTRICT - 29 MILES @ 20.5¢ PER MILE	5.95

05-13	6168510006	Do			9.90
05-19	6168510007	Do	05/06/86	PLEASE REIMBURSE FOR MILEAGE FOR DRIVING MEMBER TO AIRPORT - 33 MILES @ 20.5¢ PER MILE	6.77
05-19	6168510014	Do	05/08/86	PLEASE REIMBURSE FOR LUNCH WITH CONSTITUENTS OF RAILROAD TASK FORCE REPRESENTING MEMBER	7.50
			05/23/86-05/26/86	REIMBURSEMENT FOR MILEAGE FOR TAKING MEMBER TO VARIOUS MTGS IN DIST - 46 MILES @ 20.5¢ PER MILE	9.43
06-24	6171720001	ITT DIALCOM	04/30/86	COMPUTER SERVICES (FOR DUAL ACCESS ARC LABELS)	62.00
06-27	6175770015	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	219.50
06-30	6177400012	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.04
06-30	6181900329	(EQUIPMENT ALLOWANCE)	06/01/86-06/30/86		2,120.22
06-30	6182750019	(STATIONERY ALLOWANCE 2nd/02)	06/01/86-06/30/86		525.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	80,300.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,755.79
TOTAL	**107,056.37**

OFFICE OF THE HON. JOHN R KASICH

SALARIES

BORN, CRAIG S	04/01/86-06/30/86	ECONOMIC LEGISLATIVE ASSISTANT	4,500.00
CHERNESKY, CHRISTINE A	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
CLINE, HELEN D	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,125.00
CUTHBERTSON, BRUCE A	04/01/86-06/30/86	PRESS SECRETARY	8,662.50
FREY, KATHERINE L	04/01/86-06/30/86	EXECUTIVE ASSISTANT	6,324.99
JONES, BRADLEY B	04/01/86-06/30/86	ENVIRONMENTAL LEGISLATIVE ASSISTANT	4,500.00
KRUPP, KATHERINE A	04/01/86-06/30/86	SPECIAL PROJECTS/GRANTS	4,500.00
LISI, TINA M	04/01/86-06/30/86	RECEPTIONIST/CASEWORKER	3,750.00
LOFGREN, MICHAEL S	04/01/86-06/30/86	DEFENSE LEGISLATIVE ASSISTANT	7,149.99
MAY, RICHARD E	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	10,500.00
SAUER, RICHARD H	04/01/86-06/30/86	CASEWORKER	5,000.01
TISTA, SALLY A	04/01/86-06/30/86	CASEWORKER	6,999.99
THIBAUT, DONALD G	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	15,000.00
TIBERI, PATRICK J	04/01/86-06/30/86	CASEWORKER	5,250.00

EXPENSES

04-07	6092620018	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	4.00
04-07	6093710011	TRAVEL TRAVEL NORTH	03/18/86-03/20/86	ROUND TRIP AIRFARE FOR JOHN R. KASHICH FROM COLUMBUS, OHIO DISTRICT OFFICE - DC	218.00
04-07	6093713012	Do	03/18/86-03/20/86	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE - DC	218.00
04-08	6087620012	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.80
04-15	6104800015	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	235.50
04-16	6104630015	Do	02/06/86-03/05/86	MERLIN SYSTEMS	235.50
04-17	6105630016	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.79
04-18	6106650011	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.23
04-22	6111440017	AT&T COMMUNICATIONS	03/01/86-03/31/86	MONTHLY SERVICE CHARGE FOR WATS LINE IN COLUMBUS, OHIO DISTRICT OFFICE FOR COMPUTER	74.36
04-22	6111440016	NEW YORK TIMES	03/31/86-06/29/86	QUARTERLY SUBSCRIPTION DUES FOR THE NEW YORK TIMES NEWSPAPER	58.50
04-22	6111440020	OHIO BELL	03/01/86-03/31/86	MONTHLY CHARGE FOR WATS ACCESS LINE FOR COMPUTER IN COLUMBUS, OHIO DISTRICT OFFICE	3.15
04-22	6111440021	Do	03/01/86-03/31/86	MONTHLY TELEPHONE SERVICE CHARGE FOR LOCAL LINES IN COLUMBUS, OHIO DISTRICT OFFICE	125.74
04-22	6111440022	Do	03/01/86-03/31/26	ATT COMMUNICATIONS	21.72

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN R KASICH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	6111440018	TRAVEL TRAVEL NORTH	03/24/86-04/10/86	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	195.00
04-22	6111440019	Do	03/25/86-04/10/86	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	195.00
04-25	6113530027	AT&T INFORMATION	03/31/86	MONTHLY CAHRGE FOR LEASED TELEPHONE EQUIPMENT FOR THE COLUMBUS, OH DISTRICT OFFICE	184.50
04-25	6115520006	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT COLUMBUS	5,116.00
04-25	6115520007	Do	04/01/86-06/30/86	RENT COLUMBUS	1,379.00
04-30	6120900387	(EQUIPMENT ALLOWANCE)	04/01/86-04/30/86		1,539.72
04-30	6120920123	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/86-04/28/86		79.95
04-30	6121720018	(STATIONERY ALLOWANCE CHARGED)	04/01/86-04/30/86		37.47
05-05	6122620017	POSTMASTER	04/09/86	2,000 22¢ POSTAGE STAMPS	440.00
05-05	6122630001	Do	03/21/86	POSTAGE STAMPS 2,000 22¢ STAMPS	440.00
05-06	6119310030	GENERAL SERVICES ADMINISTRATION	03/31/86	MONTHLY FTS PHONE CHARGE FOR COLUMBUS, OH DISTRICT OFFICE	405.18
05-06	6119310028	TRAVEL TRAVEL NORTH	04/15/86-04/17/86	R/T AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE	218.00
05-06	6119310029	Do	04/15/86-04/17/86	ROUNDTRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	218.00
05-07	6126700019	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	123.72
05-08	6127710009	BENCHMARK SYSTEMS	04/18/86	TWO THIMBLE PRINTER WHEELS FOR COMPUTER IN WASHINGTON, DC OFFICE	43.00
05-08	6127710012	THOMAS J LANKFORD	04/23/86	500 DEAR COLLEAGUES XEROX LETTERS DISTRIBUTED TO MEMBERS	12.35
05-08	6127710010	TRAVEL TRAVEL NORTH	04/22/86-04/24/86	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	208.00
05-08	6127710011	Do	04/22/86-04/24/86	ROUNG TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	208.00
05-13	6128640028	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	6.25
05-16	6134630001	TRAVEL TRAVEL NORTH	04/28/86-05/01/86	ROUND TRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, D.C. OFFICE.	214.00
05-16	6134630002	Do	04/29/86-05/01/86	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, D.C. OFC.	208.00
05-21	6139420014	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.06
05-21	6139620027	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	6.25
05-21	6139710024	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	.67
05-22	6139520019	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	131.64
05-22	6140600015	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	235.50
05-23	6139320014	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.79
05-23	6140820030	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	.45
05-23	6141720019	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	131.64
05-23	6142530030	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	6.25
05-27	6143530015	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.28
05-28	6143650021	AT&T INFORMATION	04/06/86-05/05/86	MONTHLY CHARGE FOR LEASED TELEPHONE EQUIPMENT FOR THE COLUMBUS, OHIO DISTRICT OFFICE	184.50
05-28	6143650020	OHIO BELL	04/01/86-04/30/86	MONTHLY CHARGE FOR WATS ACCESS LINE FOR COMPUTER IN COLUMBUS, OHIO DISTRICT OFFICE	3.15
05-28	6143650022	Do	04/01/86-05/01/86	MONTHLY TELEPHONE SERVICE CHARGE FOR LOCAL LINES IN COLUMBUS, OHIO DISTRICT OFFICE	145.36
05-28	6143650023	Do	04/01/86-05/01/86	AT&T TOLL CALLS - COLUMBUS	7.89
05-28	6143650018	TRAVEL TRAVEL NORTH	05/04/86-05/08/86	R/T AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, D.C. OFFICE	178.00
05-28	6143650019	Do	05/04/86-05/08/86	R/T AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	178.00

05-29	6147810012	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	
05-29	6148560005	AT&T COMMUNICATIONS	04/01/86-04/30/86	MONTHLY CHARGE FOR WATS LINE IN COLUMBUS, OHIO DISTRICT OFFICE FOR COMPUTER	1.50
05-29	6148560004	AT&T INFORMATION SYSTEMS	04/01/86-05/05/86	ADDITIONAL TOUCH TONE DESK TELEPHONE FOR WASHINGTON, DC OFFICE	60.04
05-29	6148560001	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	MONTHLY FTS PHONE CHARGES FOR COLUMBUS, OHIO DISTRICT OFFICE	4.35
05-29	6148560002	THE WESTERN UNION TELEGRAPH CO.	04/16/86	CONGRATULATORY MESSAGE TO DISTRICT AREA HIGH SCHOOL FOR NATIONAL AWARD	408.91
05-29	6148560003	TRAVEL TRAVEL NORTH	05/13/86-05/16/86	ROUND TRIP AIR FARE FOR DONALD G THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	11.50
05-31	6150900370	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		178.00
05-31	6150920138	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		1,541.15
05-31	6153430018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		68.90
06-09	6154760018	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	93.11
06-10	6157400015	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	131.64
06-12	6161570029	Do	03/01/86-04/30/86	TELEPHONE EQUIPMENT	235.50
06-16	6162330002	FEDERAL EXPRESS CORP	05/05/86	OVERNIGHT LETTER DELIVERY FROM WASHINGTON, DC OFFICE TO COLUMBUS, OH DISTRICT OFFICE	(15.23)
06-16	6162330003	TRAVEL TRAVEL NORTH	05/12/86-05/23/86	ROUNDTRIP AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE	14.00
06-16	6162330001	Do	05/20/86-05/22/86	ROUNDTRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE	198.00
06-23	6168420003	NINA O. MAY	05/29/86	235,000 TABLOID POSTAL PATRON MAILINGS INCLUDING TYPESET, LAYOUT, PASTEUP AND PRINTING	178.00
06-23	6168420001	TRAVEL TRAVEL NORTH	06/03/86-06/05/86	R/T AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC	4,350.00
06-23	6168420002	Do	06/03/86-06/05/86	R/T AIRFARE FOR JOHN R. KASICH FROM COLUMBUS, OH DISTRICT OFFICE TO WASHINGTON, DC OFFICE	204.00
06-25	6174760005	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MONTHLY CHARGE FOR LEASED PHONE EQUIPMENT IN COLUMBUS, OHIO DISTRICT OFFICE	204.00
06-25	6174760003	OHIO BELL	05/01/86-05/31/86	MONTHLY CHARGE FOR ACCESS TO WATS LINE FOR COLUMBUS, OHIO DISTRICT OFFICE COMPUTER	184.50
06-25	6174760004	Do	05/01/86-05/31/86	MONTHLY CHARGE FOR PHONE SERVICE IN COLUMBUS, OHIO DISTRICT OFFICE LOCAL LINES	3.15
06-25	6174760001	TRAVEL TRAVEL NORTH	06/09/86-06/12/86	ROUND TRIP AIRFARE FOR DONALD G. THIBAUT FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASHINGTON, DC OFFICE.	127.96
06-25	6174760002	Do	06/09/86-06/14/86	ROUND TRIP AIRFARE FROM JOHN R. KASICH FROM COLUMBUS, OHIO DISTRICT OFFICE TO WASH, DC OFFICE	178.00
06-25	6175540015	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	178.00
06-27	6177520010	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	235.50
06-30	6177420014	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.50
06-30	6181900367	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		12.57
06-30	6181920152	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		1,541.15
06-30	6182400038	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	218.40
06-30	6182750039	Do	06/01/86-06/30/86		(663.32)
					(53.35)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 87,762.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 23,942.29

ADJUSTMENTS/REFUNDS

EXPENSES

11-20	6113980010	BENCHMARK SYSTEMS	07/30/85	REFUND DUE TO RETURNED EMPTY NEC3500 CARTRIDGES	(55.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (55.00)

TOTAL **111,649.77**

OFFICE OF THE HON. ROBERT W KASTENMEIER

SALARIES

APPLEBAUM, STEWART H	04/01/86-06/30/86	CLERK		9,881.67

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT W KASTENMEIER—Con.					
		CARR, JUDITH A	04/01/86-06/30/86	CLERK	10,401.75
		CONLON, RICHARD P	06/01/86-06/30/86	STAFF ASSISTANT	100.00
		FEENEY, ANNE MARIE	04/01/86-06/30/86	CLERK	6,060.00
		FESTGE, OTTO	04/01/86-06/30/86	CLERK-DISTRICT OFFICE	11,038.86
		FULLER, MARY HELEN	04/01/86-05/31/86	STAFF ASSISTANT	200.00
		JOHNSON, BETTE M	04/01/86-06/19/86	CLERK DISTRICT OFFICE	3,950.00
		KEMP, MICHAEL W	06/05/86-06/30/86	TEMPORARY EMPLOYEE	1,408.33
		KING, AMIE E	04/01/86-06/30/86	CLERK	4,050.00
		LANGILL, MARILY JEAN	04/01/86-06/30/86	CLERK	7,801.32
		NASHOLD, JULIE A	04/01/86-06/30/86	CLERK	5,100.00
		OSHIKI, KAZ	04/01/86-06/30/86	CLERK	15,576.63
		REGER, MARIE A	04/01/86-04/30/86	TEMPORARY EMPLOYEE	700.00
		RUSK, PAUL R	04/01/86-06/30/86	CLERK-DISTRICT OFFICE	4,875.00
		SLAUGHTER, GENE K	04/01/86-06/30/86	CLERK	388.14
		VUKELICH, HELEN G	04/01/86-06/30/86	CLERK	7,151.19
		WOLF, GERTRUDE B	04/01/86-06/30/86	CLERK	5,916.00
		ZEPP, ALAN P	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,287.51
	EXPENSES				
04-04	6092520005	AUTOMATED OFFICE PRODUCTS, INC	03/07/86	17 RECYCLED QUME IV M/S RIBBONS PLUS HANDLING CHARGE	48.56
04-04	6092520002	FOX LAKE REPRESENTATIVE	04/07/86-04/07/87	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	16.00
04-04	6092520004	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	DISTRICT OFFICE TELEPHONE SERVICE FOR FEBRUARY 1986	271.98
04-04	6092520003	OFFICE FOR HEARING IMPAIRED	02/11/86	INTERPRETING SERVICE FOR TOWN MEETING	19.13
04-04	6092520001	WISCONSIN STATE JOURNAL	04/07/86-04/07/87	ONE-YEAR SUBSCRIPTION, DAILY ONLY, WISCONSIN STATE JOURNAL	79.00
04-07	6092620019	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	52.00
04-08	6090800025	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	743.92
04-09	6098810011	OTTO FESTGE	03/01/86-03/31/86	487 MILES @ 20.5¢ PER MILE USE OF PERSONAL CAR ON OFFICIAL BUSINESS	99.84
04-09	6098810012	PAUL R RUSK	03/01/86-03/31/86	USE OF PERSONAL CAR ON OFFICIAL BUSINESS 487 MILES @ 20.5¢ PER MILE	99.84
04-09	6098810010	SMOLER, ALBERT & ROSTAD	02/01/86-02/28/86	748 PHOTOCOPIES AT 10¢ A COPY	74.80
04-09	6098810009	SPRING GREEN HOME NEWS	03/31/86-03/31/87	ONE-YEAR SUBSCRIPTION TO HOME NEWS	16.00
04-09	6098810008	THE VERONA PRESS	04/01/86-04/01/87	ONE-YEAR SUBSCRIPTIONS TO VERONA PRESS & FITCHBURG STAR	19.50
04-11	6099530006	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	.74
04-14	6099430014	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	.48
04-17	6105590027	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	519.70
04-18	6106660024	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	601.79
04-25	6112820004	BARABOO NEWS REPUBLIC	04/15/86-04/15/87	ONE-YEAR SUBSCRIPTION TO DAILY NEWSPAPER	43.00
04-25	6112820006	HOUSE INFORMATION SYSTEMS	03/25/86	COMPUTER USAGE AND PERSONNEL SUPPORT	122.00
04-25	6112820001	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/86	BREAKFAST WITH DANE COUNTY BOARD SUPERVISORS	49.55
04-25	6112820002	ROBERT W KASTENMEIER	03/31/86-04/03/86	THREE DAYS RENTAL CAR, NATIONAL CAR RENTAL, MADISON	114.54
04-25	6112520003	Do	03/31/86-04/03/86	ROUND TRIP AIR FARE, WASHINGTON, D.C. AND MADISON, WI	392.00
04-25	6112820005	MINERAL POINT DEMOCRAT TRIBUNE	04/30/86-04/30/87	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	8.00
04-25	6112820007	NEW YORK TIMES	03/31/86-06/29/86	NEW YORK TIMES SUBSCRIPTION, SAT-SUN ONLY, FOR THREE MONTHS	26.00
04-25	6112820008	Do	03/31/86-06/29/86	NEW YORK TIMES SUBSCRIPTION, MON-FRI, FOR THREE MONTHS	32.50
04-28	6113600001	JUDITH A CARR	04/12/86-04/16/86	ROUND-TRIP AIRFARE, WASHINGTON, D.C. AND MADISON, WI	256.00

04-28	6113600002	Do	04/12/86-04/16/86	FOUR DAYS RENTAL, NATIONAL CAR RENTAL, MADISON, WI	117.60
04-28	6113600003	Do	04/16/86	GASOLINE FOR RENTAL CAR	4.00
04-28	6115310006	OTTO FESTGE	01/09/86-03/25/86	PHOTOCOPIES	1.30
04-28	6115310008	Do	01/30/86	COFFEE FOR CONSTITUENTS	3.24
04-28	6115310009	Do	03/25/86	POSTAGE	1.10
04-28	6115310003	ROBERT W KASTENMEIER	04/11/86	ONE-WAY AIRFARE, WASHINGTON, DC TO MADISON, WI	203.00
04-28	6115310004	Do	04/11/86-04/13/86	RENTAL CAR FROM NATIONAL CAR RENTAL, MADISON, WI	73.45
04-28	6115310005	Do	04/12/86	PHOTOCOPIES	8.57
04-30	6114740012	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	20.00
04-30	6118890309	NATIONAL MUTUAL BENEFIT	04/01/86-04/30/86	RENT 119 MONONA AVE MADISON,WI 53703	802.00
04-30	6120900146	*(EQUIPMENT ALLOWANCE)*	04/31/86-04/30/86		2,343.48
04-30	6121720039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		531.79
05-05	6121400002	THOMAS J LANKFORD	03/03/86	PRINTING 6,600 TAX GUIDES, 14' X 17', T/S	363.00
05-05	6121400001	Do	03/17/86	PLATES & NEGS - T/S - 2 ORDERS LABELS ON #10 ENVELOPES	143.25
05-07	6126720038	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	75.74
05-08	6127710015	AGRI-VIEW	05/01/86-05/01/87	SUBSCRIPTION TO WEEKLY FARM NEWSPAPER FOR ONE YEAR	15.00
05-08	6127710016	KAZ OSHIKI	04/24/86	GASOLINE FOR RENTAL CAR	2.54
05-08	6127710017	Do	04/24/86	CAB FROM WASHINGTON NATIONAL AIRPORT TO RAYBURN HOB	8.75
05-08	6127710013	STATE BAR OF WISCONSIN	04/04/86	1,985 PRESSURE SENSITIVE MAILING LABELS PLUS POSTAGE	61.05
05-08	6127710014	THE POYNETTE PRESS	04/01/86-04/01/87	SUBSCRIPTION TO WEEKLY NEWSPAPER FOR ONE YEAR	11.00
05-13	6129510030	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	185.14
05-21	6139440027	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	784.17
05-21	6139640029	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	186.49
05-21	6139730016	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	9.94
05-22	6139540040	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	80.78
05-23	6139330028	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	678.17
05-23	6140840022	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	3.25
05-23	6141690002	AUTOMATED OFFICE PRODUCTS, INC	04/28/86	21 RECYCLED QUME IV RIBBONS PLUS HANDLING CHARGE	59.65
05-23	6141690006	OTTO FESTGE	04/01/86-04/30/86	487 MILES @ 20.5¢ PER MILE, USE OF PERSONAL CAR ON CONGRESSIONAL BUSINESS	99.84
05-23	6141690001	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	DISTRICT OFFICE TELEPHONE SERVICE FOR MARCH	271.43
05-23	6141690004	OFFICE FOR HEARING IMPAIRED	04/02/86	INTERPRETING SERVICE FOR TOWN MEETING	21.00
05-23	6141690007	PAUL R RUSK	04/01/86-04/30/86	487 MILES @ 20.5¢ PER MILE, USE OF PERSONAL CAR ON CONGRESSIONAL BUSINESS	99.84
05-23	6141690005	SMOLER, ALBERT & ROSTAD	03/01/86-03/31/86	843 PHOTOCOPIES	84.30
05-23	6141690008	Do	04/01/86-04/30/86	1,507 PHOTOCOPIES	150.70
05-23	6141690003	STOUGHTON COURIER HUB	04/30/86-04/30/87	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	13.00
05-23	6141740038	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	80.78
05-23	6142350001	THOMAS J LANKFORD	04/11/86-04/24/86	PLATES & NEGATIVES FOR 1250 (2) PLATES FOR 1250 (2), LABELS ON H/L	247.74
05-23	6142560029	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	203.19
05-27	6143550027	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	776.13
05-28	6142630008	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	5.96
05-28	6147890310	NATIONAL MUTUAL BENEFIT	05/01/86-05/30/86	RENT 119 MONONA AVE MADISON,WI 53703	802.00
05-29	6147810013	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	51.50
05-31	6150900139	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,060.51
05-31	6153430040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		635.89
06-09	6155700038	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	80.78
06-10	6157470001	STEWART H APPLEBAUM	05/13/86-05/21/86	ROUND TRIP AIRFARE WASHINGTON, DC AND MADISON, WI	118.00
06-10	6157470002	CANTRELL/CUTTER PRINTING, INC	05/08/86	PRINTING 228,000 NEWSLETTERS	4,928.37
06-10	6157470004	DINERS CLUB INTERNATIONAL	04/18/86-04/21/86	NATIONAL CAR RENTAL, WEEKEND USE OF RENTAL CAR FOR HON. R.W. KASTENMEIER	79.68
06-10	6157470006	Do	04/21/86-04/24/86	ROUND TRIP AIRFARE TO MADISON, WI FROM WASH., DC FOR KAZ OSHIKI	406.00
06-10	6157470007	Do	04/21/86-04/24/86	THREE DAYS RENTAL CAR FROM NATIONAL CAR RENTAL FOR KAZ OSHIKI	88.20
06-10	6157470005	Do	05/02/86-05/04/86	NATIONAL CAR RENTAL, WEEKEND RENTAL OF CAR FOR HON. BOB KASTENMEIER	103.02
06-10	6157470003	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	DISTRICT OFFICE TELEPHONE SERVICE FOR APRIL	287.91
06-12	6162500035	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	184.99
06-20	6168550002	CANTRELL/CUTTER PRINTING, INC	05/30/86	PRINTING 113,000 AGRICULTURAL NEWSLETTERS	2,593.34
06-20	6168550005	JUDITH A CARR	05/26/86-05/29/86	3 DAYS RENTAL CAR, NATIONAL CAR RENTAL, MADISON, WI	91.15
06-20	6168550003	OTTO FESTGE	05/01/86-05/31/86	USE OF PERSONAL CAR ON CONG BUSS - 487 MILES @ 20.5¢ PER MILE	99.84

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT W KASTENMEIER—Con.					
06-20	6168550004	PAUL R RUSK	05/01/86-05/31/86	USE OF PERSONAL CAR ON CONG BUSS - 487 MILES @ 20.5¢ PER MILE	99.84
06-20	6168550001	TRI-COUNTY PRESS	06/01/86-06/01/87	ONE-YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	12.00
06-23	6170800020	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	4.11
06-27	6176740029	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	184.99
06-27	6177520011	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	36.00
06-27	6177890308	NATIONAL MUTUAL BENEFIT	06/01/86-06/30/86	RENT 119 MONONA AVE MADISON,WI 53703	802.00
06-30	6177440027	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1,078.83
06-30	6181900134	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,981.35
06-30	6181920049	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		37.05
06-30	6182750019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		397.40
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	101,886.40
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,784.98
				TOTAL	131,671.38
OFFICE OF THE HON. JACK F KEMP					
SALARIES					
		BALCERAK, JANET	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	6,999.99
		BENNETT, JANE W	04/01/86-06/30/86	COMPUTER OPERATOR	5,000.01
		BLANEY, ROBERT	04/01/86-06/30/86	DISTRICT ADMINISTRATIVE ASSISTANT	7,749.99
		BRUNNER, PATRICIA A	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	7,250.01
		BUCKLEY, JOHN	04/01/86-06/30/86	PRESS SECRETARY	1,625.01
		HASPER, GRETCHEN L	04/01/86-06/30/86	SECRETARY	5,000.01
		HEALY, THOMAS	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
		JONES, JANE DEWALT	04/01/86-06/30/86	OFFICE MANAGER	5,000.01
		REYNOLDS, BARBARA G	04/01/86-06/30/86	SECRETARY	7,500.00
		ROBINSON, ILANA MARCI	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00
		SCHMIDT, LYNN M	04/01/86-06/30/86	RECEPTIONIST	3,999.99
		SCHWARZ, NORAH ASCOLI	04/01/86-06/30/86	LEGAL ASSISTANT	7,500.00
		SHATTUCK, MARIE	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	7,500.00
		WARD, BRENDA WILKES	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	4,500.00
		ZELASKA, SHARON ANN	04/01/86-06/30/86	EXECUTIVE ASSISTANT	14,874.99
EXPENSES					
04-04	6086810002	GENERAL SERVICES ADMINISTRATION	10/01/85-09/30/86	PRORATA SHARE FOR SECURITY GUARD SERVICES FOR BUFFALO, NY DISTRICT OFFICE OF CONG. JACK KEMP	448.76
04-08	6090800028	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	198.48
04-11	6099530009	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.33
04-14	6099430016	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	2.34

04-16	6104530008	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	2.89
04-17	6105590030	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	221.65
04-17	6106420011	COMMENTARY	03/01/86-03/01/87	1 YEAR SUBSCRIPTION RENEWAL	33.00
04-17	6106420009	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	BUFFALO DISTRICT OFFICE TELEPHONE	1,027.90
04-17	6106420010	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	NEWSPAPER SUBSCRIPTION RENEWAL	147.70
04-18	6106660027	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	99.38
04-22	6108520001	CONSERVATIVE DIGEST	04/01/86-04/01/87	1 YEAR SUBSCRIPTION RENEWAL	20.00
04-22	6108520003	HARPER'S MAGAZINE	09/01/86-09/01/87	1 YEAR SUBSCRIPTION RENEWAL	18.00
04-22	6108520002	NEW YORK TIMES	03/31/86-06/29/86	2ND QUARTER SUBSCRIPITON RENEWAL	91.00
04-22	6108520004	THE WESTERN UNION TELEGRAPH CO	03/01/86-03/31/86	OFFICIAL TELEGRAMS	14.25
04-25	6115520008	GENEWAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT BUFFALO, N.Y.	4,185.00
04-28	6114600002	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	GENEVA DISTRICT OFFICE TELEPHONE	3.03
04-28	6114600003	GANNETT ROCHESTER NEWSPAPER	04/24/86-04/24/87	1 YEAR SUBSCRIPTION RENEWAL TIMES-UNION	99.00
04-28	6114600001	NEW YORK TIMES	03/31/86-06/29/86	QUARTERLY SUBSCRIPTION	19.50
04-30	6114740013	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	8.00
04-30	6118890310	ROWENA M WHITE	04/01/86-04/30/86	RENT 484 SOUTH MAIN ST GENEVA,NY	350.00
04-30	6120900491	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,349.08
04-30	6121720019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		560.85
05-05	6121640007	BUFFALO JEWISH REVIEW	05/01/86-05/01/87	1 YEAR SUBSCRIPTION RENEWAL	11.00
05-05	6121640009	JACK KEMP	04/29/86	MEMBER TRAVEL FROM (DISTRICT) BUFFALO/WASHINGTON	99.00
05-05	6121640008	THOMAS J LANKFORD	04/01/86-04/02/86	REPRODUCTION EXPENSES - BUSINESS CARDS, RECORD REPRINT	79.35
05-07	6126730001	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	216.49
05-13	6129520002	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	476.08
05-15	6133560006	GENERAL SERVICES ADMINISTRATION	12/01/85-12/31/85	OVERBILLING DISTRICT OFFICE TELEPHONE - BUFFALO	(401.53)
05-15	6133560007	Do	01/01/86-02/28/86	OVERBILLING DISTRICT OFFICE TELEPHONE	(384.75)
05-15	6133560008	Do	03/01/86-03/31/86	DISTRICT OFFICE TELEPHONE	208.06
05-19	6139760006	NEW YORK TELEPHONE	05/01/86-05/30/86	LOCAL TELEPHONE SERVICE	26.67
05-21	6139440030	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	355.40
05-21	6139650002	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	521.66
05-21	6139730018	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	2.15
05-22	6139550001	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	225.85
05-23	6139330031	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1,131.13
05-23	6140840024	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	3.84
05-23	6141750001	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	225.85
05-23	6142570002	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	521.66
05-27	6143550030	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	382.09
05-28	6147890311	ROWENA M WHITE	05/01/86-05/30/86	RENT 484 SOUTH MAIN ST GENEVA,NY	350.00
05-29	6147810014	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	121.15
05-31	6150900473	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,349.08
05-31	6153430019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		929.43
06-04	6149740001	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	GENEVA OFFICE -- TELEPHONE BILL	3.03
06-04	6149740003	THE JERUSALEM POST	05/01/86-05/01/87	1 YEAR SUBSCRIPTION RENEWAL	48.97
06-04	6149740002	THOMAS J LANKFORD	05/01/86-05/06/86	REPRODUCTION EXPENSES - XEROX LETTER, BUSINESS CARDS	65.20
06-04	6150620001	ALAN MEYER	05/14/86	REPAIRS DUE TO PROTESTERS VANDALIZING GENEVA DISTRICT OFFICE	92.00
06-09	6155710001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	225.85
06-10	6157470008	JACK KEMP	05/30/86-05/31/85	MEMBER ROUND TRIP PLANE TRAVEL TO BUFFALO DISTRICT OFFICE	148.00
06-12	6162510002	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	521.66
06-18	6169800001	NEW YORK TELEPHONE	06/01/86-06/30/86	LOCAL TELEPHONE SERVICE	30.86
06-20	6169400015	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	GENEVA DISTRICT OFFICE TELEPHONE	3.03
06-20	6169400013	THE WALL STREET JOURNAL	09/14/86-09/15/86	1 YEAR SUBSCRIPTION RENEWAL	114.00
06-20	6169400012	THE WASHINGTON TIMES	05/30/86-05/30/87	1 YEAR SUBSCRIPTION RENEWAL	35.00
06-20	6169400014	THOMAS J LANKFORD	05/16/86	REPRODJCTION EXPENSE - RECORD REPRINT	42.00
06-23	6170800022	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	13.88
06-26	6176540009	JACK KEMP	06/07/86-06/07/86	MEMBER'S DISTRICT PLANE TRAVEL - DC/ROCHESTER/DC	118.00
06-26	6176540010	PRICE WATERHOUSE	06/12/86	DISCLOSURE REPORT ANALYSIS FOR 1985	975.00
06-26	6176540012	THE WALL STREET JOURNAL	10/08/86-10/08/87	1 YEAR SUBSCRIPTION RENEWAL	114.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JACK F KEMP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-26	6176540011	THOMAS J LANKFORD	06/02/86-06/05/86	REPRODUCTION EXPENSES - LETTERHEAD, CONSTITUENT NEWSLETTER	798.00
06-27	6176750002	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	521.66
06-27	6177520012	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	44.00
06-27	6177560003	JOHN BUCKLEY	06/20/86	STAFF TRAVEL - DC TO BUFFALO DISTRICT OFFICE	99.00
06-27	6177560002	JACK KEMP	06/20/86-06/21/86	MEMBER TRAVEL - DC TO BUFFALO DISTRICT OFFICE & RETURN	198.00
06-27	6177560001	THE WALL STREET JOURNAL	10/10/86-10/10/87	1 YEAR SUBSCRIPTION RENEWAL	114.00
06-27	6177890309	ROWENA M WHITE	06/01/86-06/30/86	RENT 484 SOUTH MAIN ST GENEVA,NY	350.00
06-30	6177440030	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	338.06
06-30	6181900467	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,349.08
06-30	6182750040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		581.48

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	88,550.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,295.56
TOTAL	**110,845.57**

OFFICE OF THE HON. BARBARA B KENNELLY

SALARIES

BROWN, ROSS S	04/01/86-06/30/86	PRESS SECRETARY	8,000.01
CROCE, ROBERT J	04/01/86-06/30/86	DISTRICT OFFICE DIRECTOR	10,425.00
FORNINO, THERESA A	04/01/86-06/30/86	DISTRICT SECRETARY	5,181.00
HARRELL, EMMA LEE	04/01/86-06/30/86	PERSONAL SECRETARY	8,208.00
HARRIS, JONATHAN A	06/01/86-06/30/86	STAFF ASSISTANT	1,333.33
HEALEY, LOUISE CHRISTINE	04/01/86-06/30/86	SENIOR LEGISLATIVE ASSISTANT	7,650.00
KATTAN, AZAR	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00
KOZAK, DAVID J	06/01/86-06/30/86	DISTRICT CASEWORKER	1,333.33
MARTIN, GERALD THOMAS	04/01/86-06/30/86	DISTRICT CASE WORKER	7,662.00
MULROY, NANCY MARGARET	04/01/86-05/31/86	DISTRICT CASEWORKER	4,454.00
PRATER, FRANK	04/01/86-06/30/86	DISTRICT CASEWORKER	4,125.00
PRUCKER, MICHAEL J	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,250.00
SHEA, MONICA	04/01/86-06/30/86	PRESS AIDE/STAFF ASSISTANT	6,705.00
SHIPMAN, LARRY S	06/01/86-06/30/86	TEMPORARY EMPLOYEE	500.00
STREISAND, ADAM	05/01/86-05/26/86	TEMPORARY EMPLOYEE	433.33
TAICO, SARA	04/01/86-06/30/86	RECEPTIONIST	3,500.01
URBAN, ANNE I	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,600.01
WALSH, SUSAN J	04/01/86-06/30/86	STAFF ASSISTANT	4,950.00

EXPENSES

04-07	6092620020	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	133.77

04-07	6094550003	MICHAEL J PRUCKER	01/22/86-03/24/86	REIMBURSEMENT FOR MILEAGE TO AND FROM AIRPORT, 100 MILES @ 20¢ PER MILE	20.00
04-07	6094550001	U.S. AIR, INC.	01/22/86-01/23/86	MEMBER'S R/T TICKET BY AIR FROM HARTFORD TO WASHINGTON AND RETURN	217.00
04-07	6094550002	Do	01/28/86	MEMBER'S ONE WAY TICKET BY AIR FROM HARTFORD TO WASHINGTON	79.00
04-08	6087820039	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	180.22
04-11	6099510016	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	3.02
04-14	6099410014	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	5.28
04-15	6100860014	CONNECTICUT CONFERENCE OF MUNICIPALITIES	04/03/86	1986 CONNECTICUT MUNICIPAL DIRECTORY	50.00
04-15	6100860013	DAVID R RAMAGE	03/28/86	600 RECORD REPRINTS	26.00
04-15	6100860015	JERUSALEM POST	04/01/86-03/31/87	ANNUAL SUBSCRIPTION	44.95
04-16	6104510012	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	.35
04-17	6105630001	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	132.90
04-18	6106530042	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	227.31
04-25	6115520009	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT HARTFORD, CT.	4,771.00
04-30	6120900052	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,760.91
04-30	6121720040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		384.37
05-05	6122630002	POSTMASTER	03/18/86	300 22¢ STAMPS	66.00
05-06	6125310002	U.S. AIR	02/03/86	ONE WAY TICKET BY AIR FROM WASHINGTON TO HARTFORD	75.00
05-06	6125310003	Do	02/04/86	ONE WAY TICKET FROM HARTFORD TO WASHINGTON	75.00
05-06	6125310001	Do	02/18/86-02/20/86	ROUNDTRIP AIR TICKET FROM HARTFORD TO WASHINGTON AND RETURN	158.00
05-06	6125310004	Do	02/24/86-02/27/86	ROUNDTRIP TICKET FROM HARTFORD TO WASHINGTON AND RETURN	158.00
05-06	6125310005	Do	03/03/86-03/06/86	ROUNDTRIP AIR TICKET FROM HARTFORD TO WASHINGTON AND RETURN	217.00
05-07	6122430001	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	MONTHLY FTS CHARGE	1,192.76
05-07	6122430004	NEW YORK TIMES	03/31/86-06/29/86	QUARTERLY SUBSCRIPTION	39.00
05-07	6122430003	U.S. AIR	03/11/86	MEMBER'S ONE WAY AIR TICKET FROM HARTFORD TO WASHINGTON	138.00
05-07	6122430002	ANNE I URBAN	04/25/86	REIMB FOR EXPRESS MAIL SERVICE	10.75
05-07	6126700005	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	119.02
05-13	6128640016	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	306.79
05-21	6139410042	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	86.12
05-21	6139620015	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	306.79
05-21	6139710014	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	3.89
05-22	6139520005	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	126.94
05-23	6139310041	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	99.96
05-23	6140820020	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	3.86
05-23	6141720005	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	126.94
05-23	6142530018	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	306.79
05-27	6143530001	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	51.30
05-28	6142610011	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	17.33
05-29	6147810015	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	(133.77)
05-30	6149690005	MONICA SHEA	04/01/86-04/30/86	REIMBURSEMENT FOR IN-DISTRICT MILEAGE - 165 MILES @ 20¢ PER MILE	33.00
05-30	6149690001	U.S. AIR	03/20/86	MEMBER'S ONE WAY AIR TICKET FROM WASHINGTON TO HARTFORD	79.00
05-30	6149690002	Do	03/25/86	MEMBER'S ONE WAY AIR TICKET FROM HARTFORD TO WASHINGTON	79.00
05-30	6149690003	Do	04/11/86	MEMBER'S ONE WAY AIR TICKET FROM WASHINGTON TO HARTFORD	79.00
05-30	6149690004	Do	04/15/86-04/17/86	MEMBER'S ROUND TRIP TICKET BY AIR FROM HARTFORD TO WASHINGTON AND RETURN	158.00
05-31	6150900049	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,486.40
05-31	6153430041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,209.12
06-09	6154760004	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	126.94
06-12	6161570017	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	306.79
06-19	6168510026	FEDERAL EXPRESS CORP	06/02/86	EXPRESS MAIL SERVICE	16.50
06-19	6168510022	FEDERAL TIMES	07/01/86-06/30/87	ANNUAL SUBSCRIPTION	39.00
06-19	6168510019	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	MONTHLY FTS	1,521.69
06-19	6168510020	THE EAST HARTFORD GAZETTE	05/01/86-04/30/87	ANNUAL SUBSCRIPTION	10.00
06-19	6168510023	U.S. AIR	04/22/86-04/24/86	MEMBER'S ROUND TRIP AIR TICKET FROM HARTFORD TO WASHINGTON AND RETURN	217.00
06-19	6168510024	Do	04/29/86-05/01/86	MEMBER'S ROUND TRIP AIR TICKET FROM HARTFORD TO WASHINGTON AND RETURN	158.00
06-19	6168510025	Do	05/06/86-05/08/86	MEMBER'S ROUND TRIP AIR TICKET FROM HARTFORD TO WASHINGTON AND RETURN	158.00
06-23	6170580017	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	3.13
06-27	6176710015	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	306.79

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BARBARA B KENNELLY—Con.					
06-30	6177410042	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	72.67
06-30	6181900047	*(EQUIPMENT ALLOWANCE)*	12/19/85-12/31/85		3.88
06-30	6181900048	Do	06/01/86-06/30/86		1,548.62
06-30	6181920009	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		3.90
06-30	6182750020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		145.53
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	91,610.02
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	19,349.51
				TOTAL	**110,959.53**
OFFICE OF THE HON. DALE E KILDEE					
SALARIES					
		BALLARD, DIANE LOUISE	04/01/86-06/30/86	PRESS SECRETARY	5,541.66
		BEARDSLEE, MARK J	06/09/86-06/30/86	STAFF ASSISTANT	916.67
		BENTLEY, TIFFANY J	04/01/86-06/30/86	SECRETARY-RECEPTIONIST	3,291.66
		COLLIER, MATTHEW S	04/01/86-06/30/86	DISTRICT DIRECTOR	9,933.33
		DONNELLY, BARBARA	04/01/86-06/30/86	ASSISTANT DISTRICT DIRECTOR	7,299.99
		EPPS, MARK J	04/01/86-04/18/86	STAFF ASSISTANT/CASEWORKER	1,221.30
		HARVEY, JOHN T, III	04/07/86-06/30/86	STAFF ASSISTANT	4,666.67
		HILL, MICHEAL	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	9,315.00
		JARVIS, CHRISTINE E	04/01/86-04/08/86	STAFF ASSISTANT	346.67
		LANE, GRANT KEVIN	04/01/86-06/13/86	STAFF ASSISTANT	2,798.33
		LETHBRIDGE, HUGH J	04/01/86-04/30/86	CASEWORKER/STAFF ASSISTANT	2,143.25
		MANSOUR, CHRISTOPHER J	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,624.99
		MOORE, GRETA C	04/01/86-06/30/86	SECRETARY-RECEPTIONIST	6,375.01
		MORRILL, JOHN H	04/05/86-06/30/86	CHIEF OF STAFF	12,250.01
		NOUHAN, DOLORES ANN	04/01/86-06/30/86	PERSONAL SECRETARY/ACCOUNTS MANAGER	8,724.99
		PERRY, NORA G	04/01/86-06/30/86	STAFF ASST/CASEWORK	6,008.25
		SOLIS, DAVID A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,430.84
		YONAN, MARK P	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
EXPENSES					
04-07	6092620021	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	158.75
04-07	6093710014	BRESSERS CROSS INDEX DIRECTORY CO	04/16/86-04/15/87	CROSS-INDEX DIRECTORY FOR FLINT OFFICE	103.80
04-07	6093710019	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	DISTRICT OFFICE FTS LINES	153.54
04-07	6093710018	MICHIGAN BELL TELEPHONE CO	03/01/86-03/31/86	TOLL FREE (800) SERVICE IN DISTRICT OFFICE	155.14
04-07	6093710016	Do	03/04/86-04/03/86	DISTRICT OFFICE LOCAL SERVICE CALLS	229.70
04-07	6093710017	Do	03/04/86-04/03/86	AT&T COMMUNICATIONS	.60

04-07	6093710015	DAVID A SOLIS	03/20/86–03/21/86	REIMBURSE FOR ROUND TRIP DC TO DISTRICT (FLINT, MI) WHILE ON OFFICIAL BUSINESS	290.00
04-07	6093710013	TRI- COUNTY NEWS	03/10/86–03/10/87	RENEW SUBSCRIPTION	22.00
04-08	6090800031	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.44
04-11	6099530011	Do	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	2.00
04-14	6099430018	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	.81
04-15	6101600002	AVIS	03/26/86–03/27/86	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	27.00
04-15	6101600005	BENCHMARK SYSTEMS	03/20/86	RIBBONS FOR PRINTER	114.00
04-15	6101600001	DAVID A SOLIS	03/20/86–03/21/86	REIMBURSE FOR RENTAL CAR WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	31.52
04-15	6101600004	THE DAVISON INDEX	03/18/86–03/18/87	RENEW SUBSCRIPTION	12.00
04-15	6101600003	TREASURER, CITY OF FLINT	03/11/86–04/10/86	WATER AND SEWAGE USAGE FOR DISTRICT OFFICE	18.96
04-17	6106640016	AVIS	03/27/86–03/28/86	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFCL BUSINESS	27.00
04-17	6106640017	BARBARA DONNELLY	03/14/86	REIMBURSE FOR PURCHASE OF TWO CLOCKS FOR DISTRICT OFFICE	47.46
04-17	6106640009	PIEDMONT AIRLINES	03/04/86	CANCELLATION PENALTY FOR ROUND TRIP TO DISTRICT (FLINT, MI) BY MEMBER	27.32
04-23	6113440005	CONSUMERS POWER COMPANY	03/12/86	UTILITY SERVICE	159.84
04-25	6111310011	PIEDMONT AIRLINES	03/26/86–03/28/86	PAYMENT FOR ROUNDTRIP FOR MEMBER DC TO DISTRICT (FLINT, MI) VIA AIR WHILE ON OFFICIAL BUSINESS	290.00
04-30	6114740014	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	104.00
04-30	6115290005	ATLAS PHOTO COMPANY	03/27/86	PHOTOGRAPHS	35.65
04-30	6115290007	MATTHEW S COLLIER	03/17/86–04/01/86	REIMBURSE FOR MISCELLANEOUS SUPPLIES FOR DISTRICT OFFICE	56.52
04-30	6115290002	MICHIGAN BELL TELEPHONE CO.	04/01/86–04/30/86	TOLL FREE (800) SERVICE IN DISTRICT OFFICE	155.14
04-30	6115290003	Do	04/04/86–05/03/86	DISTRICT OFFICE LOCAL CALLS	245.95
04-30	6115290004	Do	04/04/86–05/03/86	AT&T COMMUNICATIONS	8.16
04-30	6115290006	MARK P YONAN	03/21/86–03/31/86	REIMBURSE FOR MISCELLANEOUS SUPPLIES FOR DISTRICT OFFICE	28.70
04-30	6118890311	AMDEV CORP	04/01/86–04/30/86	RENT- 1176 ROBERT T. LONGWAY BLVD FLINT, MI 48503	1,582.95
04-30	6120900298	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		1,686.98
04-30	6121590035	*(STATIONERY ALLOWANCE CHARGED)*	04/30/86	CREDIT FOR 1985	(22.86)
04-30	6121720020	Do	04/01/86–04/30/86		305.30
05-07	6126730004	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	103.41
05-13	6129520005	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	178.74
05-15	6133420001	ANDERSON JACOBSON, INC	04/01/86–05/31/86	BAUD COUPLER	34.00
05-15	6133420006	BENCHMARK SYSTEMS	04/22/86	RIBBONS FOR PRINTER	43.00
05-15	6133420008	BRESSERS CROSS INDEX DIRECTORY CO	04/09/86	CROSS-INDEX DIRECTORY FOR WASHINGTON, DC OFFICE	103.80
05-15	6133420007	CANTRELL/CUTTER PRINTING, INC	04/21/86	BUSINESS CARDS FOR STAFF (YONAN, HARVEY, MANSOUR, HILL)	160.00
05-15	6133420003	EDUCATION WEEK	06/12/86–06/11/87	RENEW SUBSCRIPTION	48.00
05-15	6133420004	GOVERNMENT INFORMATION SERVICES	07/01/86–06/30/87	RENEW SUBSCRIPTION - LOCAL/STATE FUNDING REPORT	168.00
05-15	6133420005	JOHN CLARK	04/18/86	PAPER PRODUCTS FOR DISTRICT OFFICE	67.30
05-15	6133420002	RAY LONG	12/05/85–06/28/86	SUBSCRIPTION TO THE FLINT JOURNAL FOR DISTRICT OFFICE	54.00
05-16	6134790002	AT&T INFORMATION SYSTEMS	05/02/85–09/01/85	AT&T CREDIT FOR EQUIPMENT OVERCHARGES IN 1985 - FOR HON D KILDEE, 7TH MI, BAC 1221	(117.06)
05-16	6134790003	Do	09/02/85–10/01/85	AT&T EQUIPMENT CHARGES FOR HON D KILDEE, 7TH MI, BAC 1221	176.93
05-16	6134790004	Do	10/02/85–11/01/85	AT&T EQUIPMENT CHARGES FOR HON D KILDEE, 7TH MI, BAC 1221	186.46
05-16	6134790005	Do	11/02/85–12/01/85	AT&T EQUIPMENT CHARGES FOR HON D KILDEE, 7TH MI, BAC 1221	204.93
05-16	6134790006	Do	12/02/85–01/01/86	AT&T EQUIPMENT CHARGES FOR HON D. KILDEE, 7TH MI, BAC 1221	187.93
05-21	6139440033	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.43
05-21	6139650005	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	207.84
05-22	6139550004	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LOCAL SERVICE	108.45
05-23	6139330034	Do	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	.55
05-23	6140840026	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	1.00
05-23	6141750004	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	108.45
05-23	6142570005	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	207.84
05-23	6143560007	CONSUMERS POWER COMPANY	04/10/86–05/09/86	UTILITY SERVICE	141.57
05-28	6147890312	AMDEV CORP	05/01/86–05/30/86	RENT- 1176 ROBERT T. LONGWAY BLVD FLINT, MI 48503	1,582.95
05-29	6147810016	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	60.50
05-31	6150900285	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		1,686.98
05-31	6153430020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		79.88
06-04	6150660009	POSTMASTER	04/11/86	EXPRESS MAIL TO DISTRICT	10.75
06-04	6150660008	Do	04/24/86	EXPRESS MAIL TO DISTRICT OFFICE	10.75
06-04	6150660007	Do	05/14/86	EXPRESS MAIL TO DISTRICT OFFICE	10.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DALE E KILDEE—Con.					
06-05	6155830019	AVIS	05/02/86-05/04/86	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	44.85
06-05	6155830018	BENCHMARK SYSTEMS	05/15/86	2 ELEMENTS (FOCUS) FOR PRINTER	43.00
06-05	6155830016	DETROIT FREE PRESS	05/16/86-05/15/87	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE	318.50
06-05	6155830017	S.G. DEVELOPMENT LIMITED PARTNERSHIP	05/06/86	BUSINESS SIGN OUTSIDE OF DISTRICT OFFICE	110.00
06-05	6155830026	MARK P YONAN	05/02/86	REIMBURSE FOR PURCHASE OF NAME PLATES FOR STAFF	33.80
06-09	6155710004	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	108.45
06-12	6162510006	AT&T INFORMATION SYSTEMS	09/25/85-01/01/86	TELEPHONE EQUIPMENT	(252.71)
06-12	6162510005	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	207.84
06-16	6161640009	ANDERSON JACOBSON, INC	06/01/86-06/30/86	BAUD COUPLER	17.00
06-16	6161640005	AT&T INFORMATION SYSTEMS	01/23/86-06/11/86	DISTRICT OFFICE EQUIPMENT	842.34
06-16	6161640001	GENERAL TELEPHONE CO OF MICHIGAN	05/01/86	TELEPHONE DIRECTORY LISTING IN 7TH DISTRICT	36.00
06-16	6161640004	MICHIGAN BELL TELEPHONE CO	05/01/86-05/31/86	TOLL FREE (800) SERVICE IN DISTRICT OFFICE	155.14
06-16	6161640002	Do	05/04/86-06/03/86	DISTRICT OFFICE LOCAL CALLS	250.85
06-16	6161640003	Do	05/04/86-06/03/86	AT&T COMMUNICATIONS	3.60
06-16	6161640011	JOHN H MORRILL	05/21/86-05/24/86	REIMBURSE FOR MOTEL WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	128.40
06-16	6161640008	Do	05/21/86-05/25/86	REIMBURSE FOR ROUND TRIP DC TO DISTRICT (FLINT, MI) VIA AIR WHILE ON OFFICIAL BUSINESS	98.00
06-16	6161640010	Do	05/21/86-05/25/86	REIMBURSE FOR RENTAL CAR AND GAS WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	114.53
06-16	6161640006	PIEDMONT AIRLINES	05/22/86-05/27/86	PAYMENT FOR ROUND TRIP FOR MEMBER DC TO DISTRICT (FLINT, MI) VIA AIR WHILE ON OFFICIAL BUSINESS	118.00
06-16	6161640007	Do	05/30/86-06/01/86	PAYMENT FOR ROUND TRIP FOR MEMBER DC TO DISTRICT (FLINT, MI) VIA AIR WHILE ON OFFICIAL BUSINESS	118.00
06-16	6161640012	TREASURER, CITY OF FLINT	06/10/86	WATER AND SEWAGE USAGE FOR DISTRICT OFFICE	1.14
06-16	6161640014	MARK P YONAN	04/18/86-05/16/86	OUT-OF-DISTRICT 371 MI AT 2.05¢	76.06
06-16	6161640013	Do	05/08/86	REIMBURSE FOR MILEAGE TO ATTEND MEETINGS WHILE ON OFFICIAL BUSINESS IN-DISTRICT 53 MI AT 2.05¢/MI	10.87
06-19	6169520001	JOHN T HARVEY	05/08/86-05/13/86	REIMBURSE FOR ROUND TRIP FLINT, MI TO WASHINGTON, DC VIA AIR WHILE ON OFFICIAL BUSINESS	128.00
06-19	6169520002	PIEDMONT AIRLINES	06/06/86-06/08/86	PAYMENT FOR ROUND TRIP DC TO DISTRICT (FLINT, MI) FOR MEMBER, VIA AIR WHILE ON OFFICIAL BUSINESS	118.00
06-26	6177590006	CONSUMERS POWER COMPANY	05/09/86-06/10/86	UTILITY SERVICE	211.70
06-27	6176340017	POSTMASTER	06/12/86	FEDERAL EXPRESS TO DISTRICT OFFICE	10.75
06-27	6176750005	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	207.84
06-27	6176840002	AVIS	05/22/86-05/27/86	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	135.00
06-27	6176840003	Do	05/30/86-06/01/86	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	87.41
06-27	6176840004	Do	06/06/86-06/08/86	PAYMENT FOR RENTAL CAR LEASED BY MEMBER WHILE IN DISTRICT (FLINT, MI) ON OFFICIAL BUSINESS	66.50
06-27	6176840030	BENCHMARK SYSTEMS	06/06/86	RIBBONS FOR PRINTER	150.00
06-27	6176840007	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	DISTRICT OFFICE FTS LINES	307.08
06-27	6176840006	GENERAL TELEPHONE CO OF MICHIGAN	06/01/86-06/01/87	TELEPHONE DIRECTORY LISTING IN DAVISON, MI	12.00
06-27	6176840005	MICHIGAN BELL TELEPHONE CO	06/01/86-06/30/86	TOLL FREE (800) SERVICE IN DISTRICT OFFICE	43.68
06-27	6176840008	Do	06/04/86-07/03/86	DISTRICT OFFICE LOCAL CALLS	428.22
06-27	6176840009	Do	06/04/86-07/03/86	AT&T COMMUNICATIONS	7.03
06-27	6176840001	MARK P YONAN	06/06/86-06/14/86	REIMBURSE FOR ROUND TRIP FLINT, MI TO WASHINGTON, D.C. VIA AIR WHILE ON OFFICIAL BUSINESS	118.00
06-27	6177520013	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	137.50
06-27	6177890313	AMDEV CORP	06/01/86-06/30/86	RENT- 1176 ROBERT T. LONGWAY BLVD FLINT, MI 48503	1,582.95
06-30	6177440033	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33
06-30	6178440253	(EQUIPMENT ALLOWANCE)	06/01/86-06/30/86		1,497.97

06-30	6182750041	(STATIONERY ALLOWANCE CHARGE)	06/01/86-06/30/86		
				EXPENDITURES FOR 2ND QUARTER	107.74
				SALARIES	
				MEMBERS CLERK HIRE	100,888.63
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	19,825.86
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
01-10	6106970017	AT&T INFORMATION SYSTEMS	12/02/85	REFUND DUE TO OVERBILLING	(45.00)
02-06	6134970019	GENERAL TELEPHONE CO OF MICHIGAN	01/01/86-01/01/87	REFUND DUE TO TELEPHONE LISTING ADJUSTMENT	(26.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(71.00)
				TOTAL	120,843.49
		OFFICE OF THE HON. THOMAS N KINDNESS			
		SALARIES			
		ANDRESEN, JACK	04/01/86-06/30/86	SHARED EMPLOYEE	
		BAFFER, DEBORAH ANN	04/01/86-06/30/86	STAFF ASSISTANT	900.00
		BENSKIN, JOAN M	04/01/86-06/30/86	SPECIAL ASSISTANT	4,800.00
		BRILL, VIVIAN R	04/01/86-05/31/86	DISTRICT SECRETARY	7,095.00
		Do	06/01/86-06/30/86	DISTRICT OFFICES MANAGER	4,730.00
		DUMKE, SARA THANKFUL	04/01/86-06/30/86	STAFF ASSISTANT	2,365.00
		ECKERT, FAYE	04/01/86-06/30/86	SERVICE ASSISTANT	4,200.00
		FISHER, ROBIN E	04/01/86-04/30/86	LEGISLATIVE ASSISTANT	5,955.00
		Do	05/05/86-06/30/86	LEGISLATIVE ASSISTANT	2,300.00
		JONES, HERSCHEL L	04/01/86-06/30/86	STAFF ASSISTANT	4,601.00
		PARKS, KEVIN W	04/01/86-06/30/86	SERVICE ASSISTANT	3,300.00
		QUINN, WILLIAM E	04/01/86-06/30/86	SERVICE ASSISTANT	5,070.00
		RIDDLEBERGER, JANE D	04/01/86-06/30/86	EXECUTIVE SECRETARY/OFFICE MANAGER	5,955.00
		SEILER, CAROLINE S	04/01/86-06/30/86	SERVICE ASSISTANT	8,505.00
		SHOUPE, THOMAS E	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,325.00
		SPARKMAN, JOHN	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	6,255.00
		WHITE, ARTHUR E	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	11,460.00
		EXPENSES			9,330.00
04-07	6092620022	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	
04-07	6093840002	DINERS CLUB INTERNATIONAL	03/11/86	RENTAL CAR EXPENSES INCURRED WHILE WORKING IN DISTRICT OFFICES OHIO FOR JOHN SPARKMAN	41.50
04-07	6093840003	THOMAS N KINDNESS	03/18/86	GASOLINE EXPENSES IRCURRED FOR RENTAL CAR	38.98
04-07	6093840001	CAROLINE SEILER	03/06/86	REIMBURSEMENT FOR MILEAGE INCURRED DURING MONTH OF MARCH 54 MILES @ 20.5¢ PER MILE	6.50
04-08	6090800032	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.07
04-14	6099430019	Dsi	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	13.85
04-15	6100860002	AT&T INFORMATION SYSTEMS	02/20/86-03/19/86	RENTAL CHARGES FOR TELEPHONE EQUIPMENT FOR GREENVILLE, OHIO OFFICE	1.84
04-15	6100860001	Do	02/22/86-03/21/86	RENTAL CHARGES FOR TELEPHONE EQUIPMENT FOR GREENVILLE, OHIO OFFICE	3.75
04-15	6100860009	DINERS CLUB INTERNATIONAL	02/06/86-02/17/86	FOR CONG. KINDNESS RENTAL CAR EXPENSE IN THE DISTRICT	76.98
04-15	6100860010	Do	02/06/86-02/18/86	FOR CONG. KINDNESS R/T AIR WASHINGTON TO DAYTON AND RETURN PARKERSBURG-WASHINGTON	316.00
04-15	6100860007	Do	02/07/86-03/10/86	FOR CONGRESSMAN KINDNESS RENTAL CAR EXPENSE	307.00
04-15	6100860011	Do	02/21/86-02/25/86	FOR CONG. KINDNESS R/T AIR WASHINGTON TO CINCINNATI, OHIO AND RETURN	68.18
04-15	6100860012	Do	02/21/86-02/25/86	FOR CONG. KINDNESS RENTAL CAR EXPENSE IN THE DISTRICT	58.00
					147.43

STATEMENT OF DISBURSEMENTS

(b) INTERNAL, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS N KINDNESS—Con.

Date	Voucher No.	Payee	Service dates	Description	(b) Amount
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS N KINDNESS—Con.					
[illegible]	[illegible]	[illegible]	[illegible]		24.50
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	92,146.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	20,537.26
				TOTAL	**112,683.26**
OFFICE OF THE HON. GERALD D KLECZKA					
SALARIES					
		[illegible]	[illegible]	LEGISLATIVE CORRESPONDENT	4,125.00
		[illegible]	[illegible]	LEGISLATIVE ASSISTANT	4,383.33
		[illegible]	[illegible]	LEGISLATIVE DIRECTOR	8,124.99
		[illegible]	[illegible]	CONSTITUENT LIAISON	5,454.39
		[illegible]	[illegible]	EXECUTIVE ASSISTANT	1,812.50
		[illegible]	[illegible]	ASSISTANT DISTRICT DIRECTOR	5,049.99
		[illegible]	[illegible]	EXECUTIVE ASSISTANT	3,348.33
		[illegible]	[illegible]	CONSTITUENT LIAISON	4,875.01
		[illegible]	[illegible]	STAFF ASSISTANT	3,674.99
		[illegible]	[illegible]	DISTRICT DIRECTOR	8,296.26
		[illegible]	[illegible]	ADMINISTRATIVE ASSISTANT	11,750.01
		[illegible]	[illegible]	CONSTITUENT LIAISON	4,625.01
		[illegible]	[illegible]	COMPUTER OPERATOR	4,612.49
		[illegible]	[illegible]	LEGISLATIVE AIDE	4,749.99
		[illegible]	[illegible]	LEGISLATIVE CORRESPONDENT	3,750.00
		[illegible]	[illegible]	TEMPORARY EMPLOYEE	916.67
		[illegible]	[illegible]	CONSTITUENT LIAISON	4,899.99
		[illegible]	[illegible]	CONSTITUENT LIAISON	3,849.99
		[illegible]	[illegible]	CONSTITUENT LIAISON	4,510.62
EXPENSES					
[illegible]	[illegible]	[illegible]	[illegible]	SERVICE FOR THE WAUKESHA DISTRICT OFFICE	99.00
[illegible]	[illegible]	[illegible]	[illegible]	550 DEA COLLEAGUE H.J. RES. 541	22.90
[illegible]	[illegible]	[illegible]	[illegible]	RENTAL CAR FOR CONGRESSMAN GERALD D. KLECZKA WHILE ON OFFICIAL BUSINESS	159.40
[illegible]	[illegible]	[illegible]	[illegible]	RENTAL CAR FOR CONGRESSMAN GERALD D. KLECZKA WHILE ON OFFICIAL BUSINESS	58.60
[illegible]	[illegible]	[illegible]	[illegible]	DUAL ACCESS FOR COMPUTER SYSTEM	493.10
[illegible]	[illegible]	[illegible]	[illegible]	MON.-FRI. SUBSCRIPTION FOR THE WASHINGTON, D.C. OFFICE	7.00
[illegible]	[illegible]	[illegible]	[illegible]	ROUND TRIP PLANE TRAVEL DC - MIL FOR CONGRESSMAN GERALD D. KLECZKA WHILE ON OFFICIAL BUSINESS	286.00
[illegible]	[illegible]	[illegible]	[illegible]	COFFEE FOR VISITING CONSTITUENTS	23.00
[illegible]	[illegible]	[illegible]	[illegible]	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.30

[illegible]	[illegible]	[illegible]	[illegible]	ROUND TRIP TRAVEL BY PRIVATE AUTO 96MI, WI TO WASHINGTON, DC WHILE ON OFCL BUSS - 1,022 MILES @ 20.5¢	332.52
[illegible]	[illegible]	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	27
[illegible]	[illegible]	Dx	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.90
[illegible]	[illegible]	Dx	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.33
[illegible]	[illegible]	ALINE COMMUNICATION SERVICES, INC	11/01/85-03/31/86	TOLL SERVICE FOR THE WAUKESHA DISTRICT OFFICE	74.56
[illegible]	[illegible]	DANIEL ELLIS AUTOMATIONAL	04/05/86-04/06/86	TRAVEL TO AND FROM MILWAUKEE, WI FOR CONGRESSMAN KLECZKA	296.00
[illegible]	[illegible]	JAMES J LATUA	02/24/86-02/25/86	MEAL & LODGING EXPENSES WHILE ON CONGRESSIONAL BRIEFING TRIP TO THE INTERNAL REVENUE SERVICE CENTER	73.83
[illegible]	[illegible]	Dx	03/01/85	REFRESHMENTS FOR CONSTITUENT MEETING	13.50
[illegible]	[illegible]	[illegible] OF MILWAUKEE	04/01/85-04/30/86	SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	46.00
[illegible]	[illegible]	KEMP TRAVEL SERVICE, INC	03/21/85-03/25/86	SERVICE CHARGE FOR MEMBER'S ORIGINAL SUPER-SAVER FLIGHT CANCELLED & RESCHEDULED RE: CHANGE IN LEG. COL	50.75
[illegible]	[illegible]	Dx	04/05/86-04/06/86	SERVICE CHARGE-MEMBER'S ORIGINAL SUPER/SAVER FLIGHT CANCELLED & RESCHEDULED	47.63
[illegible]	[illegible]	Dx	04/11/86-04/13/86	A/T TRAVEL DC TO MILWAUKEE, WI FOR CONGRESSMAN KLECZKA	178.00
[illegible]	[illegible]	[illegible] ELECTRIC POWER CO	02/24/86-03/25/86	ELECTRIC SERVICE FOR THE WAUKESHA DISTRICT OFFICE	24.57
[illegible]	[illegible]	Dx	02/28/86-04/01/86	ELECTRIC SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	191.66
[illegible]	[illegible]	[illegible] NATURAL GAS CO	02/24/86-03/25/86	SERVICE FOR THE WAUKESHA DISTRICT OFFICE	32.59
[illegible]	[illegible]	GARY J HELD	03/11/86	STAMPS FOR OFFICIAL BUSINESS	22.00
[illegible]	[illegible]	Dx	03/15/86	FILM FOR OFFICIAL BUSINESS	4.18
[illegible]	[illegible]	Dx	03/19/86	CLEANING SUPPLIES AND MISC. PAPER PRODUCTS FOR MILWAUKEE DISTRICT OFFICE	16.20
[illegible]	[illegible]	Dx	03/22/86	REFRESHMENTS FOR OFFICIAL CONSTITUENT MEETING	16.58
[illegible]	[illegible]	DEBRA A [illegible] HUTCHINS	02/16/86-03/18/86	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 165 MILES @ 20.5¢ PER MILE	33.82
[illegible]	[illegible]	BETTER HOUSEKEEPER'S LTD	02/27/86-03/27/86	CLEANING SERVICE FOR THE MILWAUKEE DISTRICT OFFICE	90.00
[illegible]	[illegible]	THE BAY HORSE	04/30/86-04/30/87	SUBSCRIPTION FOR THE MILWAUKEE DISTRICT OFFICE	5.00
[illegible]	[illegible]	WISCONSIN BELL	03/28/86-04/27/86	SERVICE FOR THE WAUKESHA DISTRICT OFFICE	98.34
[illegible]	[illegible]	WEST ALLIS OFFICE SUPPLY INC	01/13/86	MISC SUPPLIES FOR THE MILWAUKEE DISTRICT OFFICE (LABELS, FOLDERS, AND BINDERS)	14.48
[illegible]	[illegible]	COLLEEN [illegible]	04/01/86-04/30/86	RENT 817 CLINTON ST WAUKESHA WI 53186	300.00
[illegible]	[illegible]	DAVID CHRISTIE, JOYCE CHRISTIE	04/01/86-04/30/86	RENT 5032 W FOREST HOME AVE MILWAUKEE,WI 53219	1,517.25
[illegible]	[illegible]	[illegible] ALLOWANCE	04/01/86-04/30/86		2,244.09
[illegible]	[illegible]	[illegible] ALLOWANCE [illegible]	04/30/86	CREDIT FOR 1985	(78.54)
[illegible]	[illegible]	Dx	04/01/86-04/30/86		82.25
[illegible]	[illegible]	DAVID M BARRAGE	03/27/86	232,000 NEWSLETTERS	2,881.00
[illegible]	[illegible]	Dx	04/08/86	250 CALLING CARDS FOR BRIAN DOHERTY, LEGISLATIVE DIRECTOR	28.50
[illegible]	[illegible]	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	143.94
[illegible]	[illegible]	GARY J HELD	03/14/86-04/01/86	TRAVEL BY PRIVATE AUTO IN THE DISTRICT WHILE ON OFFICIAL BUSINESS (61 MI @ 20.5¢/MILE)	12.51
[illegible]	[illegible]	Dx	04/16/86	2 ROLLS OF FILM DEVELOPING FOR OFFICIAL PURPOSES	5.22
[illegible]	[illegible]	Dx	04/21/86	STAMPS	22.00
[illegible]	[illegible]	DOLLAR RENT A CAR	03/21/86-03/26/86	TRANSPORTATION FOR CONGRESSMAN GERALD D. KLECZKA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	180.75
[illegible]	[illegible]	Dx	04/05/86-04/06/86	TRANSPORTATION FOR CONGRESSMAN GERALD D. KLECZKA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	29.83
[illegible]	[illegible]	ANN A [illegible]	01/08/86	ATTENDANCE FEE F/BAR ASSOCIATION MTG	6.00
[illegible]	[illegible]	Dx	01/08/86-02/05/86	PARKING FEES WHILE ATTENDING VARIOUS OFFICIAL MEETINGS	9.00
[illegible]	[illegible]	Dx	02/05/86	ATTENDANCE FEE FOR BAR ASSOCIATION MEETING	8.00
[illegible]	[illegible]	GARY J HELD	04/01/86	PARKING FEE WHILE ATTENDING OFFICE MEETING IN DISTRICT	1.50
[illegible]	[illegible]	Dx	04/03/86	CLEANING SUPPLIES FOR THE MILWAUKEE AND WAUKESHA DISTRICT OFFICES	20.88
[illegible]	[illegible]	Dx	04/03/86	POSTAGE	2.86
[illegible]	[illegible]	Dx	04/14/86	CLEANING SUPPLIES: PAPER CUPS, TOILET PAPER, WINDEX PAPER TOWELS FOR MILWAUKEE DISTRICT OFFICE	12.73
[illegible]	[illegible]	Dx	04/15/86	2 ROLLS OF FILM FOR OFFICIAL USE	4.66
[illegible]	[illegible]	DEBRA A [illegible] HUTCHINS	04/08/86-04/16/86	TRAVEL BY PRIVATE AUTO IN THE DISTRICT WHILE ON OFFICIAL BUSINESS (124 MILES X 20.5¢/MILE)	25.42
[illegible]	[illegible]	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	183.03
[illegible]	[illegible]	BONDHAMAN SYSTEMS	04/14/86	COMPUTER RIBBONS	121.20
[illegible]	[illegible]	BETTER HOUSEKEEPER'S LTD	04/03/86-04/17/86	CLEANING SERVICE FOR THE MILWAUKEE OFFICE	54.00
[illegible]	[illegible]	DAVID A BARRAGE	04/18/86	PRINTING - 550 DEAR COLL-HU RES 580	10.90
[illegible]	[illegible]	NEW YORK TIMES	03/31/86-08/29/86	MONDAY-FRIDAY SUBSCRIPTION FOR THE NEW YORK TIMES	32.50
[illegible]	[illegible]	THE BUSINESS JOURNAL	04/16/86-04/16/87	WEEKLY SUBSCRIPTION TO THE BUSINESS JOURNAL	42.00
[illegible]	[illegible]	THE CATHOLIC HERALD	05/20/86-05/20/87	WEEKLY SUBSCRIPTION TO THE CATHOLIC HERALD	20.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service Dates	Description	($) Amount
(30) INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GERALD D KLECZKA—Con.					
				WAUKESHA OFFICE UTILITIES	23.43
				WAUKESHA OFFICE UTILITIES	16.12
				WAUKESHA PHONE SERVICE	59.00
				FTS PHONE SERVICE FOR THE WI, MILWAUKEE OFFICE	321.20
				COFFEE FOR VISITING CONSTITUENTS	32.54
				ANSWERING SERVICE - MILWAUKEE OFFICE	46.50
				AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.17
				TELEPHONE EQUIPMENT	226.40
				C&P LOCAL SERVICE	152.58
				C&P LONG DISTANCE SERVICE	28.37
				TELEPHONE EQUIPMENT	226.40
				COMPUTER SERVICE	644.28
				C&P LOCAL SERVICE	152.58
				AT&T COMMUNICATIONS LONG DISTANCE SERVICE	83.16
				RENT 617 CLINTON ST WAUKESHA WI 53186	300.00
				RENT 5032 W FOREST HOME AVE MILWAUKEE WI 53219	1,517.45
				OFFICIAL RECORDING SERVICES	18.00
					2,259.49
					131.98
					(168.42)
				CREDIT FOR 1985	80.23
				TOLL CHARGES FOR THE WAUKESHA OFFICE 549-6360	3.96
				EQUIPMENT CHARGE MILWAUKEE OFFICE	184.58
				TEL EQUIPMENT CHARGE FOR THE MILWAUKEE OFFICE	3.96
				EQUIPMENT CHARGE MILWAUKEE OFFICE	184.58
				TEL EQUIPMENT CHARGE FOR THE MILWAUKEE OFFICE	3.96
				TEL EQUIPMENT CHARGE FOR MILWAUKEE OFFICE	184.58
				TEL EQUIPMENT CHARGE FOR THE MILWAUKEE OFFICE	88.96
				AT&T EQUIPMENT CHARGES FOR MILWAUKEE OFFICE	59.00
				WAUKESHA OFFICE LEASED TEL EQUIPMENT	184.58
				MILWAUKEE OFFICE EQUIPMENT CHARGES	10.90
				PRINTING DRAW CELL - HR 4515	18.50
				PRINTING BUSINESS CARDS FOR ANN GAUZER	64.60
				RENTAL CAR FOR CONGRESSMAN KLECZKA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.00
				PARKING FEE WHILE ON OFFICIAL BUSINESS W/MEMBER	354.11
				FTS SERVICE FOR MILWAUKEE OFFICE	12.18
				CLEARING SUPPLIES FOR MILWAUKEE OFFICE REIMBURSE STAFF MEMBER	22.00
				STAMPS FOR MIL OFFICE	8.20
				MILEAGE REIMBURSEMENT FOR STAFF/OFFICIAL BUSINESS 40 MI @ .205/MI	42.96
				SUPPLIES, MAILING ENVELOPES AND TOWELS FOR THE MILWAUKEE OFFICE	8.40
				MAIL STAMP FOR THE MAILWAUKEE OFFICE	4.86
				PENS AND LABELS	118.16
				MILWAUKEE OFFICE PHONE BILL FOR 482-1747	7.50
				MILWAUKEE OFFICE AT&T TOLL CHARGES	76.47
				MILWAUKEE OFFICE PHONE BILL FOR 537-4004	

[illegible]	[illegible]	Do	02/25/86-03/24/86	MILWAUKEE OFFICE PHONE BILL FOR 482-1747	108.16
[illegible]	[illegible]	Do	02/25/86-03/24/86	MILWAUKEE OFFICE AT&T TOLL CHARGES	6.99
[illegible]	[illegible]	WISCONSIN ELECTRIC POWER CO	04/01/86-04/30/86	UTILITY CHARGES FOR THE MILWAUKEE OFFICE	123.47
[illegible]	[illegible]	WISCONSIN BELL	03/16/86-04/15/86	MILWAUKEE PHONE SERVICE FOR 327-4004	63.75
[illegible]	[illegible]	Do	03/16/86-04/15/86	MILWAUKEE OFFICE AT&T TOLL CALLS	3.04
[illegible]	[illegible]	Do	03/28/86-04/28/86	MILWAUKEE PHONE SERVICE FOR 482-1747	112.69
[illegible]	[illegible]	Do	03/13/86-04/28/86	MILWAUKEE AT&T TOLL CHARGES	3.06
[illegible]	[illegible]	Do	03/30/86-04/30/86	WAUKESHA OFFICE PHONE SERVICE	89.24
[illegible]	[illegible]	ITT DIALCOM	04/01/86-04/30/86	COMPUTER SERVICES	421.11
[illegible]	[illegible]	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	152.58
[illegible]	[illegible]	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	226.40
[illegible]	[illegible]	DINERS CLUB INTERNATIONAL	05/09/86-05/11/86	ROUNDTRIP TRAVEL DC-MILWAUKEE FOR CONGRESSMAN KLECZKA WHILE ON OFFICIAL BUSINESS	218.00
[illegible]	[illegible]	DOLLAR RENT A CAR	05/02/86-05/05/86	RENTAL CAR FOR CONGRESSMAN KLECZKA WHILE ON OFFICIAL BUSINESS	101.60
[illegible]	[illegible]	FEDERAL EXPRESS CORP	05/13/86	EXPRESS MAIL FOR OFFICIAL PURPOSES	14.00
[illegible]	[illegible]	JAMES W HILL	05/29/86	COFFEE FOR VISITING CONSTITUENTS	22.62
[illegible]	[illegible]	[illegible] HUTCHINS	04/29/86-05/23/86	TRAVEL BY PRIVATE AUTO IN THE DISTRICT WHILE ON OFFICIAL BUSINESS, 183 MILES @ 20.5¢/MILE	37.52
[illegible]	[illegible]	WISCONSIN BELL	04/16/86-05/15/86	MILWAUKEE PHONE SERVICE FOR 327-4004	64.60
[illegible]	[illegible]	Do	04/16/86-05/15/86	MILWAUKEE OFFICE AT&T TOLL CALLS	10.26
[illegible]	[illegible]	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	1.35
[illegible]	[illegible]	DAVID P [illegible]	06/02/86	550 DEAR COLLEAGUES - FHA	22.90
[illegible]	[illegible]	KATHY S [illegible]	05/27/86	CLEANING SUPPLIES FOR MILWAUKEE OFFICE	10.33
[illegible]	[illegible]	Do	06/04/86	STAMPS FOR OFFICIAL BUSINESS	22.00
[illegible]	[illegible]	Do	06/06/86	MISCELLANEOUS SUPPLIES FOR MILWAUKEE OFFICE	8.37
[illegible]	[illegible]	Do	06/09/86	COFFEE CUPS FOR VISITING CONSTITUENTS	.93
[illegible]	[illegible]	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	226.40
[illegible]	[illegible]	COLLEEN LOWRY	06/01/86-06/30/86	RENT 817 CLINTON ST WAUKESHA,WI 53186	300.00
[illegible]	[illegible]	DAVID CHRISTIE JOYCE CHRISTIE	06/01/86-06/30/86	RENT 5032 W FOREST HOME AVE MILWAUKEE,WI 53219	1,517.25
[illegible]	[illegible]	AT&T INFORMATION SYSTEMS	06/04/86-07/03/86	LEASED TELEPHONE EQUIPMENT FOR THE WAUKESHA OFFICE	59.00
[illegible]	[illegible]	BENCHMARK SYSTEMS	06/10/86	COMPUTER RIBBONS	198.00
[illegible]	[illegible]	BETTER HOUSEKEEPER'S LTD	04/17/86-05/22/86	CLEANING SERVICE FOR THE MILWAUKEE OFFICE	108.00
[illegible]	[illegible]	DOLLAR RENT A CAR	05/09/86-05/11/86	RENTAL CAR FOR CONGRESSMAN KLECZKA WHILE ON OFFICIAL BUSINESS	59.20
[illegible]	[illegible]	Do	05/25/86-05/27/86	RENTAL CAR FOR CONGRESSMAN KLECZKA WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	60.40
[illegible]	[illegible]	WISCONSIN ELECTRIC POWER CO	04/30/86-05/30/86	MILWAUKEE OFFICE UTILITIES	111.31
[illegible]	[illegible]	WISCONSIN NATURAL GAS CO	04/24/86-05/23/86	WAUKESHA OFFICE UTILITIES	11.83
[illegible]	[illegible]	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.72
[illegible]	[illegible]	EQUIPMENT ALLOWANCE	09/06/85-12/31/85		104.04
[illegible]	[illegible]	Do	06/01/86-06/30/86		2,420.97
[illegible]	[illegible]	(PHOTOGRAPHIC SERVICE CHARGE)	06/01/86-06/28/86		27.95
[illegible]	[illegible]	(STATIONERY ALLOWANCE CHARGE)	06/30/86	CREDIT FOR 1985	(156.17)
[illegible]	[illegible]	Do	06/01/86-06/30/86		309.57

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 92,809.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 25,748.01

ADJUSTMENTS/REFUNDS

EXPENSES

[illegible]	[illegible]	THE WALL STREET JOURNAL	12/03/85-12/03/86	REFUND DUE TO DISCONTINUED SERVICE	(67.22)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GERALD D KLECZKA—Con.					
[illegible]	[illegible]	WAUKESHA FREEMAN	12/09/85-12/09/86	REFUND DUE TO A DUPLICATE PAYMENT	(78.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(145.22)
				TOTAL	**118,412.35**
OFFICE OF THE HON. JIM KOLBE					
SALARIES					
		ANSON, CYNTHIA L	04/01/86-06/30/86	DISTRICT AIDE	6,100.00
		APSELL, NANCY	04/01/86-06/30/86	DISTRICT AIDE	2,033.34
		BADERTSCHER, VERA MARIE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	1,497.22
		BERNSTEIN, SUSAN L	06/01/86-06/30/86	D.C. INTERN	680.00
		PETTELSEN, MICHAEL J	04/09/86-06/30/86	LEGISLATIVE COUNSEL	5,094.44
		BRYNE, PAULINE	04/01/86-06/30/86	SECRETARY/RECEPTIONIST	3,685.41
		FABIAN, BILLIE J	04/01/86-06/30/86	DISTRICT AIDE	4,883.75
		FRANKEL, T SCOTT	06/01/86-06/30/86	D.C. INTERN	600.00
		HERNANDEZ, CAMILLE A	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,906.25
		IRONS, ANN E	04/01/86-05/31/86	D.C. INTERN	1,200.00
		JOHNSON, ROBERT R. JR	04/01/86-06/30/86	PRESS SECRETARY	4,829.16
		KELLY, JOHN D	04/01/86-06/30/86	PERSONAL ASSISTANT	6,100.00
		KLEIN, PATRICIA C	04/01/86-06/30/86	DISTRICT AIDE	4,992.91
		LAHUE, SALLY A	04/01/86-04/07/86	LEGISLATIVE DIRECTOR	680.56
		MACKIE, ROBB S. II	04/01/86-06/30/86	STAFF ASSISTANT	3,833.33
		MARLER, SUSAN R	04/01/86-06/30/86	DISTRICT AIDE	4,829.16
		OLSSON, ANNE CARTER	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,083.34
		PRESTON, SONJA M	04/01/86-05/31/86	D.C. INTERN	1,200.00
		PRETZER, STEPHANIE	04/01/86-06/30/86	COMMUNICATIONS DIRECTOR	7,181.26
		STRANG, ELLEN L	04/01/86-06/30/86	STAFF ASSISTANT	4,575.00
		VALENCIA, MIGUEL A	04/01/86-06/30/86	DISTRICT AIDE	4,320.84
		WELKER, KATHRYN KAY	04/01/86-06/30/86	SECRETARY-RECEPTIONIST	3,431.25
		YEATES, RICHARD A	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	9,785.41
EXPENSES					
[illegible]	[illegible]	CENTRAL BAG & SUPPLY COMPANY	03/11/86	1 CRATE OF PAPER TOWELS FOR DIST OFICE FOR HAND TOWELS IN BATHROOM FOR VISITING CONSTITUENTS	25.04
[illegible]	[illegible]	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS CHARGES - DISTRICT OFFICE - CASA GRANDE OFFICE - 1 LINE	247.03
[illegible]	[illegible]	Do	02/01/86-02/28/86	FTS CHARGES - DISTRICT OFFICE - SIERRA VISTA OFFICE	277.08
[illegible]	[illegible]	MOUNTAIN BELL	02/01/86-02/28/86	TELEPHONE CHARGES FOR INCOMING WATTS LINE FOR CONSTITUENTS IN TUCSON DIST OFC - AT&T CHARGES	70.41
[illegible]	[illegible]	Do	02/01/86-02/28/86	TELEPHONE CHARGES - INCOMING WATTS LINE FOR CONSTITUENTS IN DISTRICT - TUCSON - MOUNTAIN BELL CHARGES	225.07
[illegible]	[illegible]	[illegible] RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	31.50

04-07	605384[illegible]	[illegible]	03/18/86	CHARGES FOR COPIES MADE IN DISTRICT & FOR MADE INTO PADS, USED FOR INCOMING CALLS ABOUT CONTRA'S	42.47
04-07	605384[illegible]	CYNTHIA L ARSON	03/17/86	MILEAGE FOR DIST STAFFER IN PERSONAL AUTO WHILE TRAVELING ON OFCL BUSS 151 MILES @ 20.5¢ PER MILE	30.96
04-07	605384[illegible]	ROBERT R JOHNSON	03/08/86	DISTRICT STAFFER TRAVEL IN DISTRICT IN PERSONAL AUTO ON OFCL BUSS 103 MILES @ .20¢ PER MILE	21.12
04-07	605384[illegible]	RICHARD A YEATES	03/19/86	REFERENCE, OFFICE MANAGEMENT, BOOK FOR THE WASHINGTON OFFICE	7.15
04-08	605085[illegible]	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	42.42
04-09	605681[illegible]	BILLIE J FABIAN	02/10/86-03/18/86	MILEAGE FOR DISTRICT STAFFER WHILE TRAVELING IN PERSONAL VEHICLE ON OFCL BUSS 769 MILES @ 20.5¢ PER MI	157.65
04-09	605681[illegible]	Do	02/22/86	TRASH CAN FOR DISTRICT OFFICE (SIERRA VISTA)	4.89
04-09	605681[illegible]	Do	02/24/86-03/17/86	MEALS FOR DISTRICT STAFFER WHILE TRAVELING IN DISTRICT ON OFF. BUS	9.82
04-09	605681[illegible]	Do	03/02/86-03/07/86	PARKING FOR DISTRICT STAFFER AT TUCSON AIRPORT WHILE IN D.C. ON OFFICIAL BUSINESS, AND TAXI CAB FARE	46.00
04-10	605681[illegible]	Do	03/03/86-03/06/86	MEALS FOR DISTRICT STAFFER WHILE IN D.C. ON OFFICIAL BUSINESS	62.68
04-11	609957[illegible]	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	9.02
04-14	609947[illegible]	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	.40
04-15	610109[illegible]	NANCY APSELL	03/16/86	MILEAGE FOR DIST STAFFER WHILE TVLING IN DIST ON OFCL BUSS IN PERSONAL AUTO 140 MILES @ 20.5¢ PER MILE	28.70
04-15	610109[illegible]	VERA MARIE BADERTSCHER	03/27/86	MEAL FOR DISTRICT STAFFER WHILE ATTENDING LUNCHEON MEETING IN AND OFCL CAPACITY WITH MBR IN TUCSON	11.00
04-15	610109[illegible]	Do	03/29/86	FOOD & BEVERAGE NON-TRAVEL - FOR DISTRICT STAFFER AND 3 GOVERNMENT OFFICIALS	22.00
04-15	610109[illegible]	JOHN B KELLY	03/29/86	MEAL FOR STAFFER WHILE ATTENDING TOUR OF SITE, ON OFFICIAL BUSINESS WHILE TRAVELING IN DISTRICT	5.50
04-15	610109[illegible]	PATRICIA C KLEIN	03/19/86-03/22/86	MILEAGE FOR DIST STAFFER WHILE TVLING IN DIST IN PERSONAL AUTO ON OFCL BUSS 403 MILES @ 20.5¢ PER MILE	82.62
04-15	610109[illegible]	JIM KELBE	03/29/86	MEAL FOR MEMBER WHILE TOURING SITE IN DISTRICT ON OFFICIAL BUSINESS	5.52
04-15	610109[illegible]	TUCSON ELECTRIC POWER COMPANY	02/20/86-03/24/86	ELECTRIC BILL FOR DISTRICT OFFICE TUCSON	71.74
04-15	610109[illegible]	Do	02/20/86-03/24/86	ELECTRIC BILL FOR DISTRICT OFFICE TUCSON	90.90
04-15	610109[illegible]	MOUNTAIN BELL	02/13/86-03/12/86	TELEPHONE CHARGES - DISTRICT OFFICE SIERRA VISTA - MOUNTAIN BELL CHGS	84.17
04-15	610109[illegible]	Do	03/16/86-04/15/86	TELEPHONE CHARGES - DISTRICT OFFICE CASA GRANDE - MOUNTAIN BELL CHGS	9.57
04-15	610109[illegible]	MIGUEL A VALENCIA	03/20/86	MILEAGE FOR DISTRICT STAFFER WHILE TVLG IN PERSONAL VEHICLE IN DIST ON OFCL BUSINESS 139 AT .205¢	28.49
04-15	610480[illegible]	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	193.26
04-16	610463[illegible]	Do	02/06/86-03/05/86	MERLIN SYSTEMS	193.25
04-17	610554[illegible]	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	60.69
04-17	610644[illegible]	DIGITGRAPH COMPUTER SYSTEMS CO	04/03/86	CHARGES FOR IDENTIFYING CONSTITUENT MAILING LISTS FOR SR CITIZEN AND WOMENS ISSUE NEWSLETTER	1,291.09
04-17	610644[illegible]	DINERS CLUB INTERNATIONAL	02/02/86-02/08/86	STAFF AIR TRAVEL FOR STAFFER, PAT KLEIN TO TRAVEL FROM TUCSON TO WASHINGTON AND RETURN TO TUCSON	238.00
04-17	610644[illegible]	Do	02/06/86-02/08/86	CHARGE FOR MEMBER RENTAL CAR IN THE DISTRICT	65.98
04-17	610644[illegible]	[illegible]	03/02/86-03/13/86	STAFF BILLIE FABIAN AIR TRAVEL FROM DISTRICT (TUCSON) TO WASHINGTON & RTN TO DISTRICT ON OFCL BUSS	378.00
04-17	[illegible]	[illegible]	03/13/86	OVERNIGHT DELIVERY SERVICE TO DISTRICT OFFICE	23.00
04-17	[illegible]	[illegible]	03/03/86-03/27/86	MILEAGE FOR DISTRICT STAFFER WHILE TVLG IN PERSONAL VEHICLE ON OFCL BUSINESS 1789 MI AT .205¢/MI	366.74
04-17	[illegible]	[illegible]	03/18/86-03/27/86	MEALS FOR DISTRICT STAFFER WHILE TRAVELING ON OFFICIAL BUSINESS	14.97
04-17	[illegible]	[illegible]	03/18/86-03/19/86	DELIVERY SERVICE CHARGES	51.95
04-17	[illegible]	[illegible]	02/25/86-03/24/86	TELEPHONE CHARGES DISTRICT OFFICE CASA GRANDE - MOUNTAIN BELL CHGS	34.35
04-17	[illegible]	[illegible]	02/25/86-03/24/86	TELEPHONE CHARGES - DISTRICT OFFICE CASA GRANDE AT&T CHARGES	1.20
04-17	[illegible]	[illegible]	02/24/86-03/25/86	GAS BILL FOR DISTRICT OFFICE FOR ONE MONTH	23.16
04-17	[illegible]	[illegible]	02/24/86-03/25/86	GAS BILL FOR DISTRICT OFFICE FOR ONE MONTH	22.59
04-17	[illegible]	[illegible]	03/03/86-03/06/86	PRINT CHARGES FOR WASH OFFICE	7,178.95
04-17	[illegible]	[illegible]	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.37
04-17	[illegible]	[illegible]	03/14/86-03/19/86	CHARGES FOR COPIES IN DISTRICT OFFICE	64.13
04-17	[illegible]	[illegible]	03/19/86	COMPUTER RIBBONS FOR DC OFFICE	170.00
04-17	[illegible]	[illegible]	12/01/86-03/29/86	CLEANING SERVICE FOR DISTRICT OFFICE	160.00
04-17	[illegible]	[illegible]	04/08/86	REGISTRATION FEE FOR DISTRICT STAFFER (C ARSON) TO ATTEND A WORKSHOP FOR THE MEMBER	15.00
04-17	[illegible]	[illegible]	01/01/86-12/31/86	MEMBERSHIP DUES TO PAY $300 IN ADDITION TO $200 ALREADY PAID IN ORDER TO RAISE MEMBERSHIP TO $500	300.00

STATEMENT OF DISBURSEMENTS

L&J INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM KOLBE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	611335823	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/85-12/31/86	MEMBERSHIP DUES TO PAY $1650 IN ADDITION TO $350 ALREADY PAID TO $2000 MEMBERSHIP	1,650.00
04-25	611335820	EXPORT TASK FORCE	01/03/85-12/31/86	MEMBERSHIP DUES, 1985 OFFICIAL EXPENSES	500.00
04-25	611335817	MOUNTAIN BELL	03/25/86-04/24/86	TELEPHONE BILL--DISTRICT OFFICE TUCSON-MOUNTAIN BELL CHARGES	7.25
04-25	611335817	Do	03/25/86-04/24/86	TELEPHONE BILL--DISTRICT OFFICE TUCSON--MOUNTAIN BELL CHARGES	156.75
04-25	611335829		03/11/86	CHARGE NOT PAID WITH LAST VOUCHER (AZ SALES TAX) OFFICE SUPPLIES FOR THE DISTRICT OFFICE	4.15
04-29	614600830	CENTRAL BAG & SUPPLY COMPANY	03/11/86	CHARGES FOR COFFEE SERVICE IN D.C. OFFICE, FOR VISITING CONSTITUENTS	83.80
04-29	614600804	COFFEE SYSTEM OF WASHINGTON	04/02/86	COPY CHARGES FOR DISTRICT OFFICE FOR MONTH OF MARCH 1986	105.70
04-29	614600805	CREATIVE BUSINESS SERVICES	04/10/86	COFFEE SERVICE FOR DISTRICT OFFICE AND VISITING CONSTITUENTS	30.76
04-29	614600806	KING RICHARD COFFEE SERVICE, INC	03/05/86-04/02/86	MILEAGE FOR DISTRICT STAFFER WHILE TRAVELING IN PERSONAL VEHICLE ON OFFICIAL BUSINESS 901 MI @ 20.5¢ PM	184.71
04-29	611561011	CAMILLE A HERNANDEZ	04/02/86-04/08/86	MEALS FOR DISTRICT STAFFER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	11.49
04-29	611561012	SUSAN B BARLER	04/02/86-04/09/86	MILEAGE FOR DISTRICT STAFFER WHILE TRAVELING IN PERSONAL VEHICLE ON OFFICIAL BUSINESS 644 MI @ 20.5¢ PM	132.02
04-29	611561012	Do	04/01/86-04/10/86	XEROX RECORD - CARDS - (C.A.) - 1/C - XEROX RECORD - MEETING CARDS - T/S - PRINT BROCHURE- T/S	1,752.65
04-29	611561014	THOMAS J LABAVICH	02/11/86	LODGING FOR DISTRICT STAFFER WHILE ACCOMPANYING THE MEMBER IN PHOENIX	59.69
04-29	616572002	DINERS CLUB INTERNATIONAL	01/31/85-08/20/45	LABOR & EQUIPMENT COSTS FOR REPAIR OF TELEPHONE EQUIPMENT IN DISTRICT OFFICE	380.00
04-30	615760011	EXECUTONE	03/01/86-03/03/86	COST FOR INCOMING WATTS LINE IN DIST OFC FOR CONSTITUENTS - FOR PART OF MONTH & DISCONNECTION, MTN BELL	11.95
04-30	615760009	MOUNTAIN BELL	03/01/86-03/03/86	COST FOR INCOMING WATTS LINE IN DIST OFC FOR CONSTITUENTS - PART OF MONTH & DISCONNECTION, AT&T CHARGES	1.79
04-30	615760010	Do	04/01/86-04/30/86	RENT 222 E COTTONWOOD#113 CASA GRANDE,AZ 85222	388.00
04-30	610899314	CALED ENTERPRISES	04/01/86-04/30/86	RENT 4444 E GRANT RD#124-125 TUCSON,AZ 85712	1,220.16
04-30	610899318	GRANT SQUARE LTD	04/01/86-04/30/86	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	523.10
04-30	610899317	SOUTHERN ARIZONA FINANCIAL CENTER LTD	04/01/85-06/30/85		90.00
04-30	612900224	(CANCELLED ALLOWANCE)	11/04/85-12/31/85		193.67
04-30	612900225	Do	04/01/86-04/30/86		2,727.13
04-30	612900226	Do	04/01/86-04/30/86		454.19
04-30	617720042	(STATIONERY ALLOWANCE CHARGE)	04/17/86		5.00
05-05	615460825	JIM KOLBE	04/17/86	MEAL FOR MEMBER WHILE IN WASHINGTON ON OFFICIAL BUSINESS	4.25
05-05	615460826	Do	04/19/86	PARKING FEE FOR MEMBER WHILE IN WASHINGTON ATTENDING A BREAKFAST IN AN OFFICIAL CAPACITY	12.57
05-05	615460824	Do	03/11/86-04/12/86	MEAL FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	1.42
05-05	615460827	MOUNTAIN BELL	03/13/86-04/12/86	TELEPHONE CHGS - DISTRICT OFFICE - SIERRA VISTA - AT&T CHARGES	88.33
05-05	615460827	Do	12/19/85	TELEPHONE CHGS - DISTRICT OFFICE - SIERRA VISTA - MOUNTAIN BELL CHGS	18.35
05-05	612400005	COFFEE SYSTEM OF WASHINGTON	02/01/86-02/28/86	CHARGE FOR COFFEE SERVICE IN D.C. OFFICE FOR VISITING CONSTITUENTS	411.69
05-05	612400003	GENERAL SERVICES ADMINISTRATION	04/18/86-04/21/86	FTS CHARGES FOR DISTRICT OFFICE	28.70
05-05	612400004	JIM KOLBE	04/08/86	MILEAGE FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS IN PERSONAL VEHICLE 140 MI X .205	110.00
05-05	612620018	POSTMASTER	04/16/86-04/15/87	500 STAMPS (22¢)	32.00
05-08	617510015	CASA GRANDE DISPATCH	03/01/86-03/31/86	SUBSCRIPTION FOR DISTRICT OFFICE FOR TWO LOCAL PAPERS, ELOY ENTERPRISE, COOLIDGE EXAMINER	277.10
05-08	617510006	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS CHARGES-DISTRICT OFFICE SIERRA VISTA	247.03
05-08	617510007	Do	03/01/86-03/31/86	FTS CHARGES-DISTRICT OFFICE CASA GRANDE	211.15
05-08	617510008	Do	03/01/86-03/31/86	FTS CHARGES-DISTRICT OFFICE TUCSON	57.43
05-08	617511009	RACHNA BUSINESS MACHINES CORP	04/11/86	OFFICE SUPPLIES IN DISTRICT OFFICE, TONER FOR XEROX MACHINE	156.64
05-08	617511010	JOHN D KELLY	03/31/86-04/04/86	RENTAL CAR FOR 5 DAYS FOR D.C. STAFFER WHILE ON OFFICIAL BUSINESS IN AZ	29.15
05-08	617511011	Do	04/02/86-04/04/86	GAS CHARGES FOR RENTAL CAR-WHILE D.C. STAFFER WAS TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	

05-00	6137[illegible]	MESSENGER EXPRESS	04/09/86	DELIVERY CHARGES FOR D.C. OFFICE	6.00
05-00	6137[illegible]	THOMAS J LANKFORD	01/30/85	PRINT CHARGES FOR BUSINESS CARDS OF DISTRICT STAFFERS	120.00
05-00	6137[illegible]	WW OFFICE FURNITURE & SUPPLIES	04/22/86	COMPUTER PAPER FOR DISTRICT OFFICE	30.13
05-00	6137[illegible]	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	140.66
05-00	6137[illegible]	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	1.03
05-12	6137[illegible]	BENCHMARK SYSTEMS	04/22/86	COMPUTER RIBBONS FOR DC OFFICE	102.00
05-14	6137[illegible]	CONTEL TELEPHONE	04/25/86-05/24/86	TELEPHONE EQUIPMENT IN DISTRICT OFFICE	11.40
05-14	6137[illegible]	DINERS CLUB INTERNATIONAL	03/06/86-03/10/86	MEMBER AIR TRAVEL FROM WASHINGTON TO TUCSON, AZ AND RETURNING TO WASHINGTON, DC ON OFFICIAL BUSINESS.	378.00
05-14	6137[illegible]	Do	03/13/86-03/17/86	MEMBER AIR TRAVEL FROM WASHINGTON, DC TO TUCSON AND RETURNING TO WASHINGTON, DC ON OFFICIAL BUSINESS.	378.00
05-14	6137[illegible]	Do	03/20/86	MEMBER AIR TRAVEL FROM WASHINGTON, DC TO TUCSON, AZ ON OFFICIAL BUSINESS	452.00
05-14	6137[illegible]	Do	04/07/86	MEMBER AIR TRAVEL FROM TUCSON TO WASHINGTON, DC ON OFFICIAL BUSINESS	195.00
05-14	6137[illegible]	Do	04/12/86-04/20/86	STAFF (PAULINE BRYRE) AIR TRAVEL FROM TUCSON TO WASHINGTON, DC AND BACK TO TUCSON ON OFCL BUSS.	238.00
05-14	6137[illegible]	JACKIE'S CUSTOM CLEANING	04/05/86-04/26/86	CLEANING SERVICE FOR THE DISTRICT OFFICE, IN TUCSON	120.00
05-14	6137[illegible]	SUSAN P WARLER	04/15/86-04/23/86	MILEAGE FOR DIST STAFFER IN PERSONAL VEHICLE WHILE TRAVELING WITHIN DIST ON OFCL BUSS 1162 MI X .205.	238.21
05-14	6137[illegible]	Do	04/22/86-04/23/86	MEALS AND LODGING FOR DISTRICT STAFFER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	35.55
05-14	6137[illegible]	MOUNTAIN BELL	04/16/86-05/15/86	TELEPHONE CHARGES - DIST OFFICE CASA GRANDE - MOUNTAIN BELL CHGS	9.57
05-14	6137[illegible]	THOMAS J LANKFORD	04/14/86-04/24/86	PRINT CHARGES FOR DC OFFICE, FOR NEWS LETTER, LABELS FOR NEWSLETTER, AND FOR BUSINESS CARDS DC STAFFER	2,308.90
05-14	6137[illegible]	TUCSON ELECTRIC POWER COMPANY	03/24/86-04/02/86	ELECTRICITY BILL FOR DISTRICT OFFICE - TUCSON	[illegible]66
05-14	6137[illegible]	Do	03/24/86-04/22/86	ELECTRICITY BILL FOR DISTRICT OFFICE - TUCSON	81.33
05-16	6135[illegible]	DINERS CLUB INTERNATIONAL	03/17/86-03/23/86	STAFF AIR TRAVEL (VERA M. BADERTSCHER) FROM TUCSON TO WASHINGTON AND RETURNING TO TUCSON	448.00
05-19	6136[illegible]	FAR WEST TRAVEL	09/27/85	STAFFER OFFICIAL AIR TRAVEL FROM - TUCSON TO PHOENIX AND BACK TO TUCSON	53.00
05-21	6139[illegible]	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.69
05-21	6139[illegible]	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	10.40
05-21	6139[illegible]	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	1.03
05-22	6136[illegible]	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	271.02
05-22	6140[illegible]	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	193.25
05-23	6139[illegible]	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	28.04
05-23	6141[illegible]	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.58
05-23	6141[illegible]	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	18.03
05-23	6142[illegible]	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	150.02
05-27	6142[illegible]	JOHN D KELLY	03/26/86-04/04/86	STAFF AIR TRAVEL (JOHN KELLY) TO TRAVEL FROM WASHINGTON TO THE DISTRICT (TUSCON) AND BACK TO WASH.	268.00
05-27	6143[illegible]	C&P TELEPHONE COMPANY	03/[illegible]/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.95
05-28	6142[illegible]	ALPHA GRAPHICS	03/19/86-05/01/86	COPY CHARGES-DISTRICT OFFICE	74.48
05-28	6142[illegible]	PAULINE BRYNE	04/01/86-05/07/86	MILEAGE FOR DISTRICT STAFFER WHILE TRAVELING IN PERSONAL VEHICLE ON OFFICIAL BUSINESS, 98 MILES X .205.	20.09
05-28	6142[illegible]	Do	04/12/86	MEALS FOR DISTRICT STAFFER WHILE IN D.C. ON OFFICIAL BUSINESS PAULINE BRYNE	129.04
05-28	6142[illegible]	Do	04/12/86-04/20/86	HOTEL ACCOMMODATIONS FOR DISTRICT STAFFER, WHILE IN D.C. ON OFFICIAL BUSINESS-PAULINE BRYNE	285.57
05-28	6142[illegible]	COFFEE SYSTEM OF WASHINGTON	04/08/86-04/15/86	COFFEE SERVICE FOR VISITING CONSTITUENTS IN D.C. OFFICE	67.95
05-28	6142[illegible]	JIM KOLBE	05/11/86	PARTS AND LABOR FOR FLOURESCENT LIGHT BULBS IN THE DISTRICT OFFICE	34.26
05-28	6142[illegible]	MOUNTAIN BELL	03/25/86-04/24/86	TELEPHONE CHARGES-DIST OFFICE CASA GRANDE-MOUNTAIN BELL CHGS	39.35
05-28	6142[illegible]	Do	04/25/86-05/24/86	TELEPHONE CHARGES--DISTRICT OFFICE TUCSON-MOUNTAIN BELL CHARGES	228.28
05-28	6142[illegible]	Do	04/25/86-05/24/86	TELEPHONE CHARGES-DISTRICT OFFICE TUCSON-AT&T CHARGES	22.57
05-28	6142[illegible]	STEPHANIE PRETZER	04/19/86-04/25/86	MEALS FOR D.C. STAFFER WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	30.25
05-28	6142[illegible]	Do	04/25/86	GAS FOR RENTAL CAR, USED BY D.C. STAFFER WHILE IN DISTRICT ON OFFICIAL BUSINESS (STEPHANIE PRETZER).	10.00
05-28	6142[illegible]	Do	04/27/86	TAXIFARE FOR D.C. STAFFER FR DULLES AIRPORT TO RES AFTER HAVING PLANE RE-ROUTED TO DULLES FOR LATE ARV.	40.00
05-29	6142[illegible]	SOUTHWEST GAS CORPORATION	03/25/86-04/24/86	GAS BILL-DISTRICT OFFICE	15.21
05-29	6142[illegible]	Do	03/25/86-04/24/86	GAS BILL-DISTRICT OFFICE	16.29
05-29	6142[illegible]	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	.82

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM KOLBE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	6147890317	CALEB ENTERPRISES	05/01/86-05/30/86	RENT 222 E.COTTONWOOD#113 CASA GRANDE,AZ 85222	388.00
05-28	6147890319	GRANT SQUARE LTD	05/01/86-05/30/86	RENT 4444 E.GRANT RD#124-125 TUCSON,AZ 85712	1,220.16
05-28	6147890318	SOUTHERN ARIZONA FINANCIAL CENTER LTD	05/01/86-05/30/86	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	523.10
05-29	6147810019	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	72.00
05-29	6148410020	FEDERAL EXPRESS CORP	04/23/86-04/24/86	DELIVERY SERVICE CHARGES (AIR FREIGHT)	82.00
05-29	6148410021	CAMILLE A HERNANDEZ	04/15/86-05/07/86	MILEAGE FOR DISTRICT STAFFER IN PERSONAL VEHICLE ON OFFICIAL BUSINESS 1048 MI X .205	214.84
05-29	6148410018	MESSENGER EXPRESS	04/28/86	DELIVERY SERVICE CHARGES	6.00
05-29	6148410019	THOMAS J LANKFORD	05/02/86-05/05/86	PRINT CHARGES FOR DISTRICT STAFFER'S BUSINESS CARDS AND LABELS FOR CONSTITUENTS NEWSLETTER	49.66
05-30	6149310002	ARIZONA RANGE NEWS	04/01/86-03/31/87	SUBSCRIPTION FOR DISTRICT OFFICE	13.00
05-30	6149310001	EASTERN ARIZONA COURIER	04/18/86-04/17/87	SUBSCRIPTION FOR DISTRICT OFFICE	18.00
05-30	6149310003	SAN PEDRO VALLEY NEWS-SUN	04/01/86-03/31/87	SUBSCRIPTION FOR DISTRICT OFFICE	13.00
05-30	6149690007	CREATIVE BUSINESS SERVICES	05/02/86	SUBSCRIPTION FOR DISTRICT OFFICE	18.75
05-30	6149690008	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	COPY CHARGES FOR DISTRICT OFFICE - CASA GRANDE	211.96
05-30	6149690009	Dcl	04/01/86-04/30/86	FTS CHARGES - DISTRICT OFFICE - TUCSON	227.10
05-30	6149690010	MIGUEL A VALENCIA	05/01/86-05/12/86	FTS CHARGES - DISTRICT OFFICE - SIERRA VISTA	133.66
05-30	6149690006	WESTPARK TRAVEL SERVICE	04/13/86-04/27/86	MILEAGE FOR DISTRICT STAFFER WHILE TRAVELING IN PERSONAL VEHICLE ON OFCL BUSS - 652 MILES @ 20.5¢ P/M.	354.00
				OFCL STAFF TVL FOR PRETZER FROM DC/PHOENIX (CLOSEST CONNECTION TO ATTEND MTG IN DIST) & RETURN TO DC.	2,453.01
05-31	6150900214	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		474.41
05-31	6153430043	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		247.03
06-05	6155560006	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS CHARGES - DISTRICT OFFICE, CASA GRANDE	100.45
06-05	6155560002	ROBERT R JOHNSON	05/02/86-05/17/86	MILEAGE DISTRICT STAFFER WHILE TRAVELING IN PERSONEL VEHICLE ON OFFICIAL BUSINESS - 490 MILES @ 20.5¢.	49.20
06-05	6155560001	Do	05/18/86-05/18/86	MILEAGE DISTRICT STAFFER WHILE TRAVELING IN DISTRICT IN PERSONEL VEHICLE - 240 MILES @ 20.5¢ PER MILE.	204.18
06-05	6155560009	SUSAN R MARLER	05/05/86-05/15/86	MILEAGE DISTRICT STAFFER WHILE TRAVELING IN PERSONAL VEHILCE ON OFCL BUSS - 996 MILES @ 20.5¢ PER MILE.	15.55
06-05	6155560005	MESSENGER EXPRESS	05/10/86-05/17/86	DELIVERY CHARGES	82.34
06-05	6155560007	MOUNTAIN BELL	04/13/86-05/12/86	DISTRICT OFFICE TELEPHONE, SIERRA VISTA - MOUNTAIN BELL CHARGES	28.16
06-05	6155560008	Do	04/13/86-05/12/86	DISTRICT TOLL CALLS, SIERRA VISTA - AT&T CHARGES	9.57
06-05	6155560003	Do	05/16/86-06/16/86	TELEPHONE DISTRICT OFFICE, CASA GRANDE - MOUNTAIN BELL CHARGES	96.66
06-05	6155560004	TUCSON ELECTRIC POWER COMPANY	04/22/86-05/21/86	ELECTRIC BILL FOR DISTRICT OFFICE	150.02
06-09	6155760022	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	193.25
06-10	6157400014	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	2.00
06-10	6157470011	JIM KOLBE	03/17/86	PARKING FEE FOR MEMBER WHILE HAVING A PRESS CONFERENCE AT THE AIRPORT IN TUCSON	31.78
06-10	6157470009	Dcl	03/31/86	MILEAGE FOR MEMBER IN PERSONAL VEHICLE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 155 MI X .205.	2.55
06-10	6157470010	Dcl	04/02/86	MEAL FOR MEMBER WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	8.00
06-10	6157470012	Do	04/15/86	CABFARE FOR MBR WHILE IN DC TVLG FROM CAPITOL HILL-DEPT. OF INTERIOR FOR OFC'L MTG & RTNG CAPITOL HILL.	33.00
06-10	6160300001	COFFEE SYSTEM OF WASHINGTON	05/06/86	COFFEE SERVICE FOR D.C. OFFICE TO HAVE FOR VISITING CONSTITUENTS	392.00
06-10	6160300007	DINERS CLUB INTERNATIONAL	04/17/86-04/21/86	MEMBER AIR TRAVEL FROM D.C. TO TUCSON, AND RETURNING TO D.C. ON OFFICIAL BUSINESS	392.00
06-10	6160300008	Do	04/25/86-04/28/86	MEMBER AIR TRAVEL FROM D.C. TO TUCSON AND RETURNING TO D.C. ON OFFICIAL BUSINESS	406.00
06-10	6160300009	Do	05/01/86-05/05/86	MEMBER TRAVEL FROM D.C. TO TUCSON AND RETURNING TO WASHINGTON ON OFCL BUSINESS	

06-10	6160300004	DIOCESE OF TUCSON	05/31/86	ROOM RENTAL FOR TOWN MEETING	45.00
06-10	6160300005	BILLIE J FABIAN	03/02/86-05/19/86	COFFEE SUPPLIES FOR DISTRICT OFFICE, FOR VISITING CONSTITUENTS SIERRA VISTA	32.23
06-10	6160300003	FEDERAL EXPRESS CORP	05/12/86	OVERNIGHT DELIVERY CHARGES	14.00
06-10	6160300002	TUCSON ELECTRIC POWER COMPANY	04/21/86-05/21/86	ELECTRICITY BILL TUCSON DIST OFFICE	108.15
06-10	6160300001	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	1.03
06-12	6162570023	ALPHA GRAPHICS	05/23/86	COPY CHARGES FOR DISTRICT OFFICE	22.44
06-16	6161640018	ANNE CARTER OLSSON	06/03/86	TAXI FARE, FOR D.C. STAFFER TO ATTEND MEETING DOWNTOWN IN AN OFFICIAL CAPACITY	3.60
06-16	6161640019	SOUTHWEST GAS CORPORATION	04/24/86-05/27/86	GAS BILL - DISTRICT OFFICE TUCSON	14.62
06-16	6161640016	Do	04/24/86-05/27/86	GAS BILL - DISTRICT OFFICE TUCSON	14.62
06-16	6161640017	THOMAS J LANKFORD	05/13/86-05/15/86	PRINT CHARGES FOR MEETING CARD AND XEROXING OF RECORD	1,747.82
06-16	6161640015	ALPHA GRAPHICS	05/23/86	XEROX OPINION FORMS TO TAKE ON CONSTITUENT CALLS RE: GUN BILL DISTRICT OFFICE	26.19
06-20	6169600007	MICHAEL J. BERTELSEN	05/28/86	AIR TRAVEL FOR D.C. STAFFER MIKE BERTELSEN FROM TUCSON TO D.C.	196.00
06-20	6169600002	CENTRAL BAG & SUPPLY COMPANY	06/02/86	PAPER TOWELS FOR DISTRICT OFFICE AND FOR VISITING CONSTITUENTS	29.19
06-20	6169600003	FEDERAL EXPRESS CORP	05/14/86-05/20/86	OVERNIGHT DELIVERY CHARGES 3 AIRBILLS	71.50
06-20	6169600009	JACKIE'S CUSTOM CLEANING	05/03/86-05/31/86	CLEANING CHARGES FOR DISTRICT OFFICE - TUCSON	160.00
06-20	6169600006	KING RICHARD COFFEE SERVICE, INC.	06/05/86	COFFEE SERVICE FOR VISITING CONSTITUENTS IN DISTRICT OFFICE TUCSON	34.75
06-20	6169600012	PATRICIA C KLEIN	05/21/86-05/27/86	MILEAGE FOR DISTRICT STAFFER WHILE TRAVELING IN DISTRICT IN PERSONAL VEHICLE 206 MI AT .205¢	42.23
06-20	6169600004	Do	05/27/86	MEAL FOR DISTRICT STAFFER WHILE TRAVELING IN THE DISTRICT	3.96
06-20	6169600005	JIM KOLBE	05/23/86-05/28/86	MILEAGE FOR MEMBER WHILE TRAVELING IN DISTRICT IN PERSONAL VEHICLE 494 MI AT .205¢	101.27
06-20	6169600008	Do	06/02/86	ROOM RENTAL FOR PRESS CONFERENCE ON COPPER SMELTER - OFFICIAL BUSINESS DISTRICT TUCSON	42.80
06-20	6169600010	Do	06/02/86	MEAL FOR MEMBER WHILE TRAVELING IN THE DISTRICT ON OFCL BUSINESS	12.68
06-20	6169600011	WESTPARK TRAVEL SERVICE	05/22/86	AIR TRAVEL FOR D.C. STAFFER MIKE BERTELSEN, FROM DC TO TUCSON	196.00
06-20	6169600001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	1.66
06-23	6170840016	BENCHMARK SYSTEMS	05/29/86	COMPUTER RIBBONS FOR D.C. OFFICE	102.00
06-24	6174840024	BILLIE J FABIAN	04/22/86-05/05/86	MILEAGE FOR DISTRICT STAFFER IN PERSONAL VEHICLE WHILE TVLG IN DIST ON OFCL BUSS 1110 @ 20.5¢ PER MILE.	227.55
06-24	6174840019	JOE HERRERA	05/01/86-12/31/86	SUBSCRIPTION FOR 2 MONTHS FOR DISTRICT OFFICE	15.00
06-24	6174840020	MOUNTAIN BELL	04/25/86-05/24/86	TELEPHONE CHARGES - DISTRICT OFFICE CASA GRANDE - MOUNTAIN BELL CHGS	34.90
06-24	6174840021	Do	04/25/86-05/24/86	TELEPHONE CHARGES - DISTRICT OFF. CASA GRANCE - AT&T CHARGES	1.20
06-24	6174840022	Do	05/25/86-06/24/86	TELEPHONE CHARGES - DISTRICT OFFICE TUCSON - MOUNTAIN BELL CHARGES	148.46
06-24	6174840023	Do	05/25/86-06/24/86	TELEPHONE CHARGES - DISTRICT OFFICE TUCSON	5.81
06-24	6174840017	THE BISBEE OBSERVER	06/01/86-11/30/86	SUBSCRIPTION FOR DISTRICT OFF. FOR 6 MONTHS	8.00
06-24	6174840018	THE COPPER ERA	06/12/86-12/12/86	SUBSCRIPTION FOR 6 MONTHS FOR DISTRICT OFFICE	16.25
06-25	6175540014	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	193.25
06-27	6176340018	POSTMASTER	06/18/86	400 22¢ STAMPS FOR THE DISTRICT OFFICE - TUCSON	88.00
06-27	6176660023	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	1.03
06-27	6177520015	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	16.50
06-27	6177560014	FEDERAL EXPRESS CORP	05/20/86	OVERNIGHT DELIVERY	23.00
06-27	6177560008	CAMILLE A HERNANDEZ	05/20/86-06/10/86	MILEAGE FOR DISTRICT STAFFER WHILE TRAVELING IN PERSONAL VEHICLE - 1031 MILES @ 20.5¢ PER MILE	211.36
06-27	6177560009	JIM KOLBE	03/13/86-04/08/86	OVERNIGHT DELIVERY SERVICE - TUCSON OFFICE - POSTAGE	32.25
06-27	6177560010	Do	03/19/86-03/31/86	ASSORTED OFFICE SUPPLIES FOR TUCSON OFFICE	7.81
06-27	6177560011	Do	04/03/86	CONDIMENTS FOR CONSTITUENT COFFEE	1.63
06-27	6177560012	Do	05/23/86	MEAL FOR MEMBER WHILE TRAVELING IN THE DISTRICT	4.76
06-27	6177560013	Do	06/13/86	TAXI FARE FOR MEMBER, WHILE GOING TO OFFICIAL MEETING IN DC	15.00
06-27	6177560006	SUSAN P MARLER	05/20/86-06/04/86	MILEAGE FOR DIST STAFFER WHILE TRAVELING IN DIST ON OFCL BUSS IN PERSONAL VEHICLE - 362 MILES @ 20.5¢.	74.21
06-27	6177560007	Do	06/02/86	MEALS FOR STAFFER WHILE TRAVELING IN DISTRICT	4.50
06-27	6177890315	CALEB ENTERPRISES	06/01/86-06/30/86	RENT 222 E.COTTONWOOD#113 CASA GRANDE,AZ 85222	388.00
06-27	6177890317	GRANT SQUARE LTD	06/01/86-06/30/86	RENT 4444 E.GRANT RD#124-125 TUCSON,AZ 85712	1,220.16
06-27	6177890316	SOUTHERN ARIZONA FINANCIAL CENTER LTD	06/01/86-06/30/86	RENT 77 CALLE PORTAL#B-160 SIERRA VISTA,AZ 85635	523.10
06-30	6178420038	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	113.37
06-30	6181900211	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,546.62

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM KOLBE—Con.					
06-30	6182750022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		944.92
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	88,522.63
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	51,614.82
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-19	6169990010	FAR WEST TRAVEL	09/27/85	REFUND DUE TO DUPLICATE PAYMENT	(53.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(53.00)
				TOTAL	**140,084.45**
OFFICE OF THE HON. JOE KOLTER					
SALARIES					
		BABISH, LISA M	04/01/86-06/30/86	STAFF ASSISTANT	3,000.00
		BUZZELLI, CAMILLE P	04/01/86-06/30/86	CASEWORKER	3,249.99
		DEMUCCI, MARGARET A	04/01/86-06/30/86	CASEWORKER	3,249.99
		EMERSON, DEBORAH L	04/01/86-06/20/86	STAFF ASSISTANT	3,555.55
		FERRINGER, BERNADETTE	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	3,000.00
		GALLAHER, BONNIE	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,625.00
		HODGE, JERRY A	04/01/86-06/30/86	DISTRICT DIRECTOR	5,625.00
		LAGNESE, DAVID A	04/01/86-04/30/86	PART-TIME EMPLOYEE	100.00
		MATUKE, PEARL J	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	5,194.45
		NEGLEY, MARY CHRISTINE	06/09/86-06/30/86	OFFICE MANAGER	1,833.33
		NESTOR, MARGARET J	04/01/86-06/30/86	CASEWORKER	5,000.01
		O'NEIL, WILLIAM B, JR	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,124.99
		PERSON, ARNETTE M	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	5,000.01
		SAINATO, CHRISTOPHER	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	4,875.00
		SHORT, MICHAEL A	04/01/86-06/30/86	PRESS ASSISTANT	7,250.01
		SIPPER, MARK A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,625.00
		URAM, FLOREEN	04/01/86-06/30/86	CASEWORKER	3,249.99
		WEAVER, GERALD W, II	04/01/86-06/30/86	ADMINISTRATIVE ASST/LEGAL COUNSEL	12,000.00
		WILSON, SUSAN G	04/01/86-06/10/86	OFFICE MANAGER	4,083.33
		YOLABSKY, ANDREA	04/01/86-06/30/86	SHARED EMPLOYEE	300.00

EXPENSES

04-07	6092620024	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	174.25
04-08	6090820018	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.37
04-09	6097810012	AT&T INFORMATION SYSTEMS	02/22/86-03/21/86	PHONE EQUIPMENT CHARGES	70.29
04-09	6097810011	Do	03/06/86-04/05/86	PHONE EQUIPMENT CHARGES	199.18
04-09	6097810014	BELL OF PENNSYLVANIA	03/01/86-03/31/86	CURRENT PHONE CHARGES	66.26
04-09	6097810015	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS CURRENT CHARGES	1.80
04-09	6097810002	Do	03/01/86-03/31/86	CURRENT PHONE CHARGES	245.51
04-09	6097810003	Do	03/04/86-04/03/86	AT&T COMMUNICATIONS CHARGES	.60
04-09	6097810004	Do	03/04/86-04/03/86	CURRENT PHONE CHARGES	66.70
04-09	6097810005	Do	03/04/86-04/03/86	AT&T COMMUNICATIONS CHARGES	2.61
04-09	6097810013	BLAINE D BURGESS	02/03/86-03/01/86	REFUSE SERVICE	8.00
04-09	6097810008	ROBERT CUPAC	12/17/85-12/28/85	REIMBURSEMENT FOR SNOW REMOVAL	15.00
04-09	6097810009	Do	01/13/86-02/21/86	REIMBURSEMENT FOR SNOW REMOVAL	24.00
04-09	6097810006	JERRY A HODGE	01/08/86-02/27/86	IN-DISTRICT MILEAGE 810 MILES @ 20.5¢ PER MILE	166.92
04-09	6097810010	WILLIAM B O'NEIL	03/13/86-03/14/86	REIMBURSEMENT FOR CRS SEMINAR	75.00
04-09	6097810007	CHRISTOPHER SAINATO	02/05/86-02/21/86	IN-DISTRICT MILEAGE - 52 MILES @ 20.5¢ PER MILE	10.66
04-09	6097810001	THE PEOPLES NATURAL GAS CO.	02/06/86-03/05/86	GAS BILL	90.36
04-11	6099540016	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	11.65
04-14	6099440022	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	3.89
04-16	6104540011	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	10.85
04-17	6106600018	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.31
04-18	6106730015	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.83
04-25	6112490003	ALLTEL PENNSYLVANIA, INC	03/16/86-04/15/86	PHONE SERVICE	103.95
04-25	6112490005	Do	03/16/86-04/15/86	AT&T COMMUNICATIONS CHARGES	1.01
04-25	6112490007	BELOW, TOBE, & ASSOCIATES	03/18/86	TRADE LABELS	404.95
04-25	6112490008	BENCHMARK SYSTEMS	03/10/86	COMPUTER SUPPLIES	97.20
04-25	6112490012	BUTLER EAGLE	04/14/86-01/14/87	SUBSCRIPTION	54.00
04-25	6112490009	CANTRELL/CUTTER PRINTING, INC.	03/20/86	MEETING CARD	196.63
04-25	6112490002	COLUMBIA GAS OF PA, INC	02/24/86-03/25/86	GAS BILL	217.21
04-25	6112490017	DAVID R RAMAGE	01/29/86-03/03/86	QUESTIONNAIRES, LABELS, AND CALLING CARDS	284.00
04-25	6112490018	Do	03/19/86-03/21/86	NEWSLETTER AND LABELS	1,897.35
04-25	6112490001	DUQUESNE LIGHT COMPANY	02/19/86-03/20/86	ELECTRIC BILL	171.98
04-25	6112490013	ELLWOOD CITY LEDGER	04/16/86-01/16/87	SUBSCRIPTION	47.50
04-25	6112490011	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS	26.35
04-25	6112490019	Do	02/28/86	FTS	213.00
04-25	6112490020	Do	02/28/86	FTS	209.35
04-25	6112490016	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/86-02/28/86	MEMBER'S MEALS WITH CONSTITUENTS	38.60
04-25	6112490010	PAT LUNDSFORD	01/14/86-03/31/86	OFFICE CLEANING	30.00
04-25	6112490004	THE UNITED TELEPHONE CO OF PENNSYLVANIA	03/25/86-04/24/86	PHONE SERVICE SEE VOUCHER 992-011	56.55
04-25	6112490006	Do	03/25/86-04/24/86	AT&T COMMUNICATION CHARGES	7.00
04-25	6112490014	WEST PENN POWER CO	02/24/86-03/25/86	ELECTRIC BILL	39.91
04-25	6112490015	WESTERN PENNA. WATER CO	02/05/86-03/05/86	WATER BILL	5.28
04-25	6115520010	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT BUTLER, PA. DISTRICT OFFICE	1,727.00
04-28	6113600008	AT&T INFORMATION SYSTEMS	02/18/86-03/17/86	PHONE EQUIPMENT CHARGES	38.95
04-28	6113600009	Do	03/22/86-04/21/86	PHONE EQUIPMENT CHARGES	68.16
04-28	6113600007	CRIVELLI CHEVROLET, INC	03/28/86	LEASED CAR REPAIRS AND MAINTENANCE	33.00
04-28	6113600006	G.M.A.C	04/04/86	CAR LEASE	340.00
04-30	6114740016	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	287.50
04-30	6118890320	EDWARD J.AND JACK J.STEINER	04/01/86-04/30/86	RENT 160 NORTH MCKEAN ST KITTANNING,PA 16201	225.00
04-30	6118890322	GEORGE R. AND CONSTANCE J. ZAMBELLI	04/01/86-04/30/86	RENT 20 SOUTH MERCER ST NEW CASTLE,PA 16101	500.00
04-30	6118890319	LOUIS D PAPPAN	04/01/86-04/30/86	RENT 1322 SEVENTH AVE BEAVER FALLS,PA 15010	450.00
04-30	6118890321	THE WILLIAM HOUSTON HOUSE ASSOCIATES	04/01/86-04/30/86	RENT 6TH AND PHILADELPHIA ST INDIANA,PA 15701	275.00
04-30	[illegible]2090215	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,386.94
04-30	4120920052	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		1.95
04-30	5121200001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		870.59

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE KOLTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	6122430005	LSW, INC.	02/21/86–02/28/86	COMPUTER SERVICE	412.00
05-07	6126740033	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	172.92
05-13	6128300021	ALLTEL PENNSYLVANIA, INC	04/16/86–05/15/86	CURRENT PHONE CHARGES FOR KITTANNING	106.52
05-13	6128300022	Do	04/26/86–05/15/86	AT&T COMMUNICATIONS CHARGES FOR KITTANNING	3.85
05-13	6128300014	AMITY RUBBER STAMP CO.	03/10/86–04/23/86	RUBBER STAMPS	12.20
05-13	6128300019	AT&T INFORMATION SYSTEMS	03/18/86–04/17/86	PHONE EQUIPMENT CHARGES FOR INDIANA	38.95
05-13	6128300017	Do	04/04/86–05/03/86	PHONE EQUIPMENT CHARGES FOR NEW CASTLE	45.96
05-13	6128300018	Do	04/06/86–05/05/86	PHONE EQUIPMENT CHARGES FOR BEAVER FALLS	199.18
05-13	6128300015	BELL OF PENNSYLVANIA	04/04/86–05/03/86	CURRENT PHONE CHARGES FOR BEAVER FALLS	243.17
05-13	6128300023	Do	04/04/86–05/03/86	CURRENT PHONE CHARGES FOR INDIANA	68.35
05-13	6128300024	Do	04/04/86–05/03/86	AT&T COMMUNICATIONS CURRENT CHARGES FOR INDIANA	.60
05-13	6128300009	BLAINE D BURGESS	03/03/86–04/05/86	REFUSE SERVICE	10.00
05-13	6128300006	DINERS CLUB INTERNATIONAL	04/15/86–04/17/86	MEMBER TRAVEL FROM PITTS. TO WASH. AND RETURN	208.00
05-13	6128300007	Do	04/22/86–04/24/86	MEMBER TRAVEL FROM PITTS. TO WASH AND RETURN	198.00
05-13	6128300010	DUQUESNE LIGHT COMPANY	03/20/86–04/21/86	ELECTRIC BILL	163.69
05-13	6128300027	ECONOMY FOODLAND	03/13/86	TOILETRIES FOR BEAVER FALLS	11.08
05-13	6128300026	BERNADETTE FERRINGER	03/25/86	IN-DISTRICT MILEAGE--60 MILES AT .205/MILE	12.30
05-13	6128300016	G.W.A.C.	05/04/86–06/04/86	MEMBER LEASED CAR	340.00
05-13	6128300005	BONNIE GALLAHER	03/17/86	IN-DISTRICT MILEAGE--104 MILES @ .205/MI	21.32
05-13	6128300028	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	FTS CHARGES FOR NEW CASTLE	209.35
05-13	6128300029	Do	03/01/86–03/31/86	FTS CHARGES FOR INDIANA	213.00
05-13	6128300030	Do	03/01/86–03/31/86	FTS CHARGES FOR BEAVER FALLS	36.35
05-13	6128300004	JERRY A HODGE	03/10/86–03/29/86	IN-DISTRICT MILEAGE-400 MILES @ .205/MI	82.00
05-13	6128300020	KITTANNING BOROUGH SEWAGE DISPOSAL	03/31/86	SEWAGE SERVICE	12.27
05-13	6128300008	JOE KOLTER	04/01/86–04/30/86	MEMBER IN-DISTRICT MILEAGE 2560 MILES AT .205/MILE	524.80
05-13	6128300012	PITTSBURGH POST GAZETTE	05/01/86–12/31/86	SUBSCRIPTION	81.25
05-13	6128300025	CHRISTOPHER SAINATO	03/17/86–03/20/86	IN-DISTRICT MILEAGE--202 MILES AT .205/MI	41.41
05-13	6128300031	MICHAEL A SHORT	04/03/86–04/04/86	MILEAGE ROUNDTRIP FROM WASHINGTON TO BEAVER FALLS AND RETURN--560 MILES @ .205/MILE	114.80
05-13	6128300001	MARK A SIPPER	03/31/86–04/04/86	PARKING WHILE IN-DISTRICT FOR HEARING	17.00
05-13	6128300002	Do	04/04/86	GAS REIMBURSEMENT WHILE IN-DITRICT FOR HEARING, 80 MI @ .205/MI	16.40
05-13	6128300011	STULL CLEANING & SUPPLY	04/17/86	WINDOW CLEANING	9.00
05-13	6128300013	THE PITTSBURGH PRESS	05/01/86–12/31/86	SUBSCRIPTION	122.53
05-13	6129540009	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	207.14
05-13	6133520007	Do	02/04/86–03/03/86	PHONE EQUIPMENT CHARGES	45.96
05-13	6133520009	BELL OF PENNSYLVANIA	04/01/86–04/30/86	CURRENT PHONE CHARGES	67.72
05-13	6133520011	Do	04/01/86–04/30/86	AT&T COMMUNICATIONS CURRENT CHARGES	4.72
05-13	6133520001	DINERS CLUB INTERNATIONAL	04/09/86–04/10/86	MEMBER TRAVEL FROM PITTS TO WASH AND RETURN	208.00
05-13	6133520008	HOUSE OF REPRESENTATIVES RESTAURANT	03/12/86	MEMBER'S MEALS WITH CONSTITUENTS	38.15
05-13	6133520002	JOE KOLTER	03/01/86–03/11/86	MEMBER IN-DISTRICT MILEAGE - 2790 MILES @ 20.5¢ PER MILE	573.59
05-13	6133520003	Do	03/02/86–03/06/86	MEMBER TRAVEL FROM NEW BRIGHTON TO WASH AND RETURN - 560 MILES @ 20.5¢ PER MILE	114.80
05-13	6133520005	Do	03/03/86	MEMBER OUT-OF DISTRICT TRAVEL - 60 MILES @ 20.5¢ PER MILE (HARRISBURG, PA TO MEET WITH ST. REP.)	12.30
05-13	6133520006	Do	03/17/86	MEMBER OUT-OF DISTRICT TRAVEL - 60 MILES @ 20.5¢ PER MILE - TO HARRISBURG, PA TO MEET WITH PEMA	12.30
05-13	6133520004	Do	03/17/86–03/30/86	MEMBER TRAVEL FROM NEW BRIGHTON TO WASH AND RETURN - 560 MILES @ 20.5¢ PER MILE	114.80
05-15	6129770007	LSW, INC.	04/22/86	COMPUTER SERVICE	221.54

05-21	6139870009	AT&T INFORMATION SYSTEMS		
05-21	6139740029	C&P TELEPHONE COMPANY		
05-22	6139560034	Do		
05-23	6140860034	Do		
05-23	6141760034	Do		
05-23	6142590009	AT&T INFORMATION SYSTEMS		
05-23	6143310020	C&P TELEPHONE COMPANY		
05-27	6143420018	Do		
05-28	6142640015	Do		
05-28	6147890321	EDWARD J.AND JACK J.STEINER		
05-28	6147890323	GEORGE R. AND CONSTANCE J. ZAMBELLI		
05-28	6147890320	LOUIS D.PAPPAN		
05-28	6147890322	THE WILLIAM HOUSTON HOUSE ASSOCIATES		
05-29	6147810020	HOUSE RECORDING STUDIO		
05-31	6150900204	*(EQUIPMENT ALLOWANCE)*		
05-31	6150920066	*(PHOTOGRAPHIC SERVICES CHARGED)*		
05-31	6153640001	*(STATIONERY ALLOWANCE CHARGED)*		
06-04	6150660010	POSTMASTER		
06-09	6155720034	C&P TELEPHONE COMPANY		
06-10	6160840024	ALLTEL PENNSYLVANIA, INC.		
06-10	6160840025	Do		
06-10	6160840026	AT&T INFORMATION SYSTEMS		
06-10	6160840027	Do		
06-10	6160840028	Do		
06-10	6160840029	Do		
06-10	6160840018	BEAVER FALLS FOODLAND		
06-10	6160840030	BELL OF PENNSYLVANIA		
06-10	6160840005	BELOW, TOBE, & ASSOCIATES		
06-10	6160840001	BENCHMARK SYSTEMS		
06-10	6160840016	BLAINE D BURGESS		
06-10	6160840014	COLUMBIA GAS OF PA, INC.		
06-10	6160840020	COMMERCE CLEARING HOUSE, INC.		
06-10	6160840008	DINERS CLUB INTERNATIONAL		
06-10	6160840007	Do		
06-10	6160840009	Do		
06-10	6160840010	Do		
06-10	6160840011	Do		
06-10	6160840003	ELLWOOD CITY LEDGER		
06-10	6160840012	DEBORAH L EMERSON		
06-10	6160840002	BERNADETTE FERRINGER		
06-10	6160840006	G.M.A.C.		
06-10	6160840019	HOUSE OF REPRESENTATIVES RESTAURANT		
06-10	6160840017	KELLY'S HARDWARE		
06-10	6160840021	JOE KOLTER		
06-10	6160840004	NEW YORK TIMES		
06-10	6160840015	PAT LUNDSFORD		
06-10	6160840022	UNITED TELEPHONE COMPANY OF PA		
06-10	6160840023	Do		
06-10	6160840013	WESTERN PENNA. WATER CO.		
06-12	6160320005	BELL OF PENNSYLVANIA		
06-12	6160320001	Do		
06-12	6160320003	Do		
06-12	6160320004	Do		
06-12	6160320020	Do		
06-12	6162530010	AT&T INFORMATION SYSTEMS		
06-23	6170810026	C&P TELEPHONE COMPANY		
02/02/86	03/01/86	TELEPHONE EQUIPMENT		
01/01/86	01/31/86	C&P LONG DISTANCE SERVICE		230.29
02/01/86	02/28/86	C&P LOCAL SERVICE		16.44
02/01/86	02/28/86	C&P LONG DISTANCE SERVICE		181.56
03/01/86	03/31/86	C&P LOCAL SERVICE		4.29
03/02/86	04/01/86	TELEPHONE EQUIPMENT		181.56
01/01/86	01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE		230.29
03/01/86	03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE		14.55
03/01/86	03/31/86	C&P LONG DISTANCE SERVICE		33.21
05/01/86	05/30/86	RENT 160 NORTH MCKEAN ST KITTANNING,PA 16201		8.13
05/01/86	05/30/86	RENT 20 SOUTH MERCER ST NEW CASTLE,PA 16101		225.00
05/01/86	05/30/86	RENT 1322 SEVENTH AVE BEAVER FALLS,PA 15010		500.00
05/01/86	05/30/86	RENT 6TH AND PHILADELPHIA ST INDIANA,PA 15701		450.00
04/01/86	04/30/86	OFFICIAL RECORDING SERVICES		275.00
05/01/86	05/31/86			146.00
05/01/86	05/28/86			2,386.10
05/01/86	05/31/86			16.25
05/09/86		POSTAGE STAMPS		778.10
04/01/86	04/30/86	C&P LOCAL SERVICE		88.00
05/16/86	06/15/86	PHONE SERVICE FOR KITT		181.56
05/16/86	06/15/86	AT&T COMMUNICATIONS CHARGES FOR KITT		105.00
04/18/86	05/17/86	PHONE EQUIPMENT FOR INDIANA		1.97
04/22/86	05/21/86	PHONE EQUIPMENT FOR BUTLER		38.95
05/04/86	06/03/86	PHONE EQUIPMENT FOR NEW CASTLE		68.16
05/06/86	06/05/86	PHONE EQUIPMENT FOR BEAVER FALLS		45.96
04/29/86		TOILETRIES FOR BEAVER FALLS		199.18
05/01/86	05/31/86	AT&T COMMUNICATIONS CHARGES FOR NEW CASTLE		15.67
03/24/86		VOTER TAPES		5.32
04/16/86	05/05/86	COMPUTER SUPPLIES		464.44
04/07/86	05/04/86	REFUSE SERVICE FOR BEAVER FALLS		468.30
03/25/86	04/24/86	GAS BILL FOR BEAVER FALLS		8.00
03/05/86		PUBLICATION FOR INDIANA OFFICE		79.18
04/29/86	05/01/86	MEMBER TRAVEL FROM PITTS TO WASHINGTON AND RETURN		16.71
05/01/86	05/13/86	MEMBER'S MEALS WITH CONSTITUENTS		198.00
05/06/86	05/08/86	MEMBER TRAVEL FROM PITTS TO WASHINGTON AND RETURN		55.45
05/13/86	05/15/86	MEMBER TRAVEL FROM PITTS TO WASHINGTON AND RETURN		198.00
05/21/86	05/22/86	MEMBER TRAVEL FROM PITTS TO WASHINGTON AND RETURN		198.00
05/29/86	11/29/86	SUBSCRIPTION FOR NEW CASTLE		198.00
04/30/86	05/04/86	TRAIN FARE FROM WASHINGTON TO PGH, PA (DISTRICT) AND RETURN		31.00
05/07/86		IN-DISTRICT MILEAGE - 48 MILES @ 20.5¢ PER MILE		58.90
06/04/86	07/04/86	MEMBER LEASED CAR		9.84
04/23/86		MEALS WITH CONSTITUENTS W/MEMBER		340.00
05/21/86		LIGHT BULBS FOR BEAVER FALLS		2.10
05/09/86		KEYS MADE FOR LEASED CAR		4.30
03/31/86	06/29/86	SUBSCRIPTION FOR D.C.		4.24
05/13/86		OFFICE CLEANING FOR KITT		58.50
04/25/86	05/24/86	PHONE SERVICE FOR BUTLER		10.00
04/25/86	05/24/86	AT&T COMMUNICATIONS CURRENT CHARGES FOR BUTLER		52.35
04/03/86	05/05/86	WATER SERVICE FOR KITT		3.20
05/01/86	05/31/86	CURRENT PHONE CHARGES FOR NEW CASTLE		5.28
05/04/86	06/03/86	CURRENT PHONE CHARGES FOR INDIANA		68.81
05/04/86	06/03/86	CURRENT PHONE CHARGES FOR BEAVER FALLS		66.87
05/04/86	06/03/86	AT&T COMMUNICATIONS CHARGES FOR BEAVER FALLS		242.33
05/04/86	06/03/86	GTE SPRINT CURRENT CHARGES FOR INDIANA		1.21
04/02/86	05/01/86	TELEPHONE EQUIPMENT		1.31
04/01/86	04/30/86	C&P LONG DISTANCE SERVICE		230.29
				11.09

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE KOLTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	6176770010	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	230.29
06-27	6177520016	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	29.50
06-27	6177890319	EDWARD J AND JACK J STEINER	06/01/86-06/30/86	RENT 160 NORTH MCKEAN ST KITTANNING,PA 16201	225.00
06-27	6177890321	GEORGE R. AND CONSTANCE J. ZAMBELLI	06/01/86-06/30/86	RENT 20 SOUTH MERCER ST NEW CASTLE,PA 16101	500.00
06-27	6177890318	LOUIS D.PAPPAN	06/01/86-06/30/86	RENT 1322 SEVENTH AVE BEAVER FALLS,PA 15010	450.00
06-27	6177890320	THE WILLIAM HOUSTON HOUSE ASSOCIATES	06/01/86-06/30/86	RENT 6TH AND PHILADELPHIA ST INDIANA,PA 15701	275.00
06-30	6177460019	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.58
06-30	6177670030	AT&T INFORMATION SYSTEMS	05/22/86-06/21/86	PHONE EQUIPMENT CHARGE FOR BUTLER	68.16
06-30	6177670027	Do	06/04/86-07/03/86	PHONE EQUIPMENT CHARGE-NEW CASTLE	45.96
06-30	6177670007	Do	06/06/86-07/05/86	PHONE EQUIPMENT CHARGES - BEAVER FALLS	199.18
06-30	6177670018	BEAVER FALLS FOODLAND	06/02/86	TOILETRIES FOR BEAVER FALLS	15.63
06-30	6177670011	BEAVER FALLS MUNICIPAL AUTHORITY	01/17/86-04/18/86	WATER BILL BEAVER FALLS	10.71
06-30	6177670028	BELL OF PENNSYLVANIA	06/01/86-06/30/86	PHONE MONTHLY CHARGES FOR NEW CASTLE	66.99
06-30	6177670029	Do	06/01/86-06/30/86	AT&T LONG DISTANCE NEW CASTLE	4.20
06-30	6177670008	Do	06/04/86-07/03/86	PHONE MONTHLY CHARGES BEAVER FALLS	243.69
06-30	6177670009	Do	06/04/86-07/03/86	AT&T LONG DISTANCE BEAVER FALLS	.86
06-30	6177670021	Do	06/04/86-07/03/86	PHONE MONTHLY CHARGES INDIANA	66.97
06-30	6177670020	BLAINE D BURGESS	05/04/86-05/31/86	REFUSE SERVICE BEAVER FALLS	8.00
06-30	6177670016	COLUMBIA GAS OF PA., INC	04/24/86-05/23/86	GAS BILL FOR BEAVER FALLS	40.24
06-30	6177670022	COMMERCE CLEARING HOUSE INC	06/01/86	PUBLICATION - INDIANA OFC	16.17
06-30	6177670006	FEDERAL EXPRESS CORP	05/19/86	EXPRESS LETTER TO BEAVER FALLS DISTRICT OFFICE	14.00
06-30	6177670004	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS - NEW CASTLE	209.35
06-30	6177670005	Do	05/01/86-05/31/86	FTS-IND	212.47
06-30	6177670001	HOUSE OF REPRESENTATIVES RESTAURANT	05/15/86-05/22/86	MEALS WITH CONSTITUENTS - MEETING W/MEMBER	121.25
06-30	6177670017	KELLY'S HARDWARE	05/21/86	FLOURESCENT BULBS BEAVER FALLS	18.10
06-30	6177670002	JOE KOLTER	05/01/86-05/31/86	MEMBER IN-DISTRICT MILEAGE 2191 MILES AT .205¢/MI	449.16
06-30	6177670003	Do	05/14/86	TOLLS IN DISTRICT TRAVEL BY MEMBER	3.60
06-30	6177670012	PAT LUNDSFORD	05/27/86	OFFICE CLEANING-KITTANNING	10.00
06-30	6177670015	CHRISTOPHER SAINATO	04/17/86-05/17/86	IN-DISTRICT MILEAGE 162 MILES AT .205¢/MI	33.21
06-30	6177670010	SEWAGE DEPARTMENT	04/30/86	SEWAGE SERVICE FOR BEAVER FALLS	5.50
06-30	6177670026	THE NEWS COMPANY	06/13/86-06/13/87	SUBSCRIPTION FOR NEW CASTLE NEWS	96.85
06-30	6177670024	THE PEOPLES NATURAL GAS CO.	04/04/86-05/19/86	GAS BILL FOR KITTANNING	53.46
06-30	6177670025	Do	05/19/86-06/04/86	GAS BILL FOR KITTANNING	8.51
06-30	6177670014	THE UNITED TELEPHONE CO OF PENNSYLVANIA	05/25/86-06/24/86	AT&T COMMUNICATIONS FOR BUTLER	1.80
06-30	6177670019	THE WASHINGTON POST	08/01/86-08/01/87	SUBSCRIPTION WASH POST-BEAVER FALLS	69.00
06-30	6177670013	UNITED TELEPHONE COMPANY OF PA	05/25/86-06/24/86	PHONE BILL FOR BUTLER	57.95
06-30	6177670023	WEST PENN POWER CO	04/23/86-05/23/86	ELECTRIC BILL FOR KITTANNING	40.17
06-30	6181900201	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,393.00
06-30	6181920076	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		1.30

06-30	6182750043	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		769.53
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	83,941.65
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,544.22
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
04-25	6170980009	ELLWOOD CITY LEDGER	04/16/86-01/16/87	REFUND DUE TO INCORRECT AMOUNT	(47.50)
12-17	6182980011	GTE SPRINT	10/15/85-11/14/85	REFUND DUE TO OVERPAYMENT	(19.48)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(66.98)
				TOTAL	**118,418.88**

OFFICE OF THE HON. PETER H KOSTMAYER

		SALARIES			
		BELL, DONALD S	06/01/86-06/30/86	PART-TIME EMPLOYEE	100.00
		BRAUNSTON, JUDITH L	04/01/86-06/30/86	CASEWORKER	4,500.00
		BREWER, F HOLCOMB	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,500.00
		CARR, LISA M	04/01/86-06/30/86	RECEPTIONIST	3,500.01
		CORDERO, JEANNINE M	04/01/86-06/30/86	PERSONAL SECRETARY	4,537.50
		HECK, JAMES W, JR	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,500.00
		HENRY, KATHLEEN	04/01/86-04/30/86	LEGISLATIVE ASSISTANT	1,333.33
		Do	05/05/86-06/30/86	LEGISLATIVE ASSISTANT	2,666.66
		JACKSON, CINDY S	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,000.01
		KADROFSKE, ALAN A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,250.01
		MITCHELL, EDWARD, II	04/01/86-05/31/86	PART-TIME EMPLOYEE	2,000.00
		PETERSEN, L SCOTT	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00
		RAKUS, SUSAN W	04/01/86-06/30/86	STAFF ASSISTANT	2,137.50
		SCHROEDER, GEORGE S	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,560.00
		SEAGER, JOHN	04/01/86-06/30/86	PRESS SECRETARY	8,124.99
		SOKOLIS, ALISA	04/01/86-06/30/86	EXECUTIVE ASSISTANT	5,375.01
		SPELTS, DOREEN G	04/01/86-06/30/86	STAFF ASSISTANT	3,375.00
		SWANSON, MARGARET E	04/01/86-06/30/86	CASEWORKER	4,500.00
		WEIMAR, CAROL A	04/01/86-06/30/86	STAFF ASSISTANT	3,249.99
		WONG, PAUL WAI KAI	04/01/86-06/30/86	COMPUTER OPERATOR	3,500.01
		YARD, JOHN S, JR	04/01/86-06/30/86	STAFF ASSISTANT	2,750.01
		YOUARSKY, ANDREA	05/01/86-05/31/86	SHARED EMPLOYEE	1,200.00
		ZENGOLEWICZ, CYNTHIA P	04/01/86-06/30/86	STAFF ASSISTANT	708.33
		EXPENSES			
04-07	6092620025	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	341.00
04-07	6094430005	AT&T INFORMATION SYSTEMS	03/12/86-04/12/86	TELEPHONE EQUIPMENT CHARGE FOR DOYLESTOWN DISTRICT OFFICE	95.59
04-07	6094430002	JUDI BRAUNSTON	03/04/86	REIMB FOR REFRESHMENTS SERVED ON "TAX DAY" HELD TO HELP CONSTITUENTS WITH TAXES	6.32
04-07	6094430003	LISA M CARR	03/24/86	REIMB FOR COST OF POSTAGE TO SEND CASEWORK DOCUMENTS ABROAD	1.76
04-07	6094430006	DAVID R RAMAGE	03/13/86-03/17/86	1,000 MEMO SLIPS, 3,000 MEMO SHEETS	70.00
04-07	6094430007	Do	03/18/86	PRINTING OF 73,500 TOWN MEETING CARDS	992.50
04-07	6094430008	FRANKENFIELD BUICK, INC	03/17/86-04/17/86	COST OF MONTHLY LEASE FOR OFFICIAL BUSINESS DISTRICT AUTOMOBILE	379.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER H KOSTMAYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	6094430012	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	LANGHORNE TELEPHONE EQUIPMENT CHARGE	1,350.83
04-07	6094430013	Do	02/01/86-02/28/86	DOYLESTOWN TELEPHONE EQUIPMENT CHARGE	303.37
04-07	6094430001	ALAN A KADROFSKE	03/17/86	REIMB FOR FEDERAL EXPRESS FEE, SENT INFORMATION TO CONSTITUENT	11.00
04-07	6094430004	PETER H KOSTMAYER	03/20/86	REIMB FOR PAYMENT TO GOVERNMENT PRINTING OFFICE TO COVER THE COST OF WINDOW ENVELOPES	141.00
04-07	6094430009	JOHN S YARD	02/18/86	REIMB FOR TOLLS PAID ON ROUND TRIP DOYLESTOWN TO D.C. (MEMBER TO DC)	6.00
04-07	6094430010	Do	02/20/86-03/15/86	REIMB FOR TOLLS PAID WHILE DRIVING CONGRESSMAN IN THE DISTRICT	1.15
04-07	6094430011	Do	03/09/86-03/15/86	REIMB FOR NEWSPAPERS PURCHASED FOR THE CONGRESSMAN	11.30
04-08	6090800034	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	119.04
04-10	6099290008	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/21/86-04/20/86	LOCAL TELEPHONE SERVICE	163.37
04-10	6099290009	Do	03/21/86-04/20/86	AT&T	25.29
04-11	6099530012	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	35.42
04-14	6099430020	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	26.91
04-16	6104530009	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	17.63
04-17	6105590034	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.74
04-18	6106660032	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	74.10
04-22	6108540026	STEVEN GETZOW	03/14/86	COST FOR INSTALLATION OF COMPUTER EQUIPMENT IN DOYLESTOWN DISTRICT OFFICE	100.00
04-30	6114740017	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	384.00
04-30	6118890324	COMPUTER HARDWARE	04/01/86-04/30/86	RENT 100 SOUTH MAIN ST DOYLESTOWN,PA 18901	900.00
04-30	6118890325	COUNTY OF BUCKS, ADMIN BLDG	04/01/86-04/30/86	RENT 515 S.WESTEND BLVD QUAKERTOWN,PA 18951	116.67
04-30	6118890323	KRAVCO, INC-AGENT	04/01/86-04/30/86	RENT 2300 EAST LINCOLN HWY LANGHORNE,PA 19047	1,017.21
04-30	6119340001	AT&T INFORMATION SYSTEMS	03/26/86-04/25/86	AT&T TELEPHONE EQUIPMENT CHARGE FOR QUAKERSTOWN DISTRICT OFFICE	44.20
04-30	6119340005	F H BREWER III	04/21/86	REIMBURSEMENT FOR TRAVEL EXPENSES ON OFFICIAL BUSINESS CAB FARE, LOCAL TRAIN FARE	6.80
04-30	6119340002	MARINE MIDLAND BANK, N.A.	04/16/86-05/15/86	LEASE COST FOR OFFICIAL BUSINESS DISTRICT CAR	379.00
04-30	6119340008	NATIONAL JOURNAL	12/27/85-12/27/86	ONE YEAR SUBSCRIPTION FOR THE NATIONAL JOURNAL FOR OUR WASHINGTON, DC OFFICE	78.00
04-30	61,9340007	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION FOR OUR WASHINGTON OFFICE	65.00
04-30	6119340006	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	SUBSCRIPTION FOR THE PHILADELPHIA INQUIRER FOR WASHINGTON OFFICE	44.95
04-30	6119340009	STACK SALES CORP	03/17/86	DOYLESTOWN OFFICE SUPPLIES-PENS	3.92
04-30	6119340010	Do	04/02/86	DOYLESTOWN OFFICE SUPPLIES-MAP	6.25
04-30	6119340003	SUNMARK INDUSTRIES	02/09/86-03/15/86	COST FOR GAS CHARGES FOR OFFICIAL BUSINESS DISTRICT AUTOMOBILE TRAVEL IN D...RICT	228.91
04-30	6119340004	Do	02/18/86	GAS USED TO TRANSPORT CONGRESSMAN FROM DISTRICT TO WASHINGTON, & RETURN TRIP FOR DRIVER TO DOYLESTOWN.	20.00
04-30	6120900327	*(EQUIPMENT ALLOWANCE)*	11/09/85-12/31/85		(1,118.60)
04-30	6120900328	Do	12/12/85-12/31/85		.10
04-30	6120900329	Do	04/01/86-04/30/86		28.58
04-30	6120920092	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		31.20
04-30	6121200022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		776.34
05-05	6119320001	AT&T INFORMATION SYSTEMS	04/12/86-05/11/86	DOYLESTON TELEPHONE EQUIPMENT CHARGE	200.59
05-05	6119480029	Do	02/22/86-03/21/86	AT&T TELEPHONE EQUIPMENT CHARGE FOR LANGHORNE DISTRICT OFFICE	103.29
05-05	6119480030	Do	03/22/86-04/21/86	AT&T TELEPHONE EQUIPMENT CHARGE FOR LANGHORNE DISTRICT OFFICE	103.29
05-05	6119480027	GENERAL SERVICES ADMINISTRATION	02/28/86-03/31/86	FTS CHARGE FOR DOYLESTOWN DISTRICT OFFICE PHONES	265.62
05-05	6119480028	Do	02/28/86-03/31/86	FTS CHARGE FOR LANGHORNE DISTRICT OFFICE	509.88
05-05	6121400014	F H BREWER III	04/21/86-04/21/86	REIMB FOR AIR TRAVEL TO PHILADELPHIA FROM WASHINGTON AND RETURN BY TRAIN	78.00
05-05	6121400015	DINERS CLUB INTERNATIONAL	02/24/86	AMTRAK - WASHINGTON TO PHILADELPHIA	64.00
05-05	6121400017	Do	03/10/86	AMTRAK - TRENTON TO WASHINGTON, DC	32.00

05-05	6121400016	Do	03/14/86	AIR TRAVEL - WASHINGTON TO PHILADELPHIA	61.00
05-05	6121400006	CAROL A WEIMAR	04/01/86	REIMB FOR REFRESHMENTS PURCHASED FOR CONSTITUENT MEETING	16.76
05-05	6121400013	JOHN S YARD	03/15/86	REIMB FOR TOLLS INCURRED IN PENNSYLVANIA WHILE TRANSPORTING THE CONGRESSMAN	.85
05-05	6121400010	Do	03/18/86-03/21/86	REIMB FOR TOLLS INCURRED FOR TRAVELING FROM DISTRICT (DOYLESTOWN) TO WASHINGTON AND RETURN	6.00
05-05	6121400012	Do	03/20/86-04/10/86	REIMB FOR TWO CAR WASHES FOR OFFICIAL BUSINESS CAR	11.00
05-05	6121400009	Do	03/22/86-03/25/86	REIMB FOR NEWSPAPERS PURCHASED FOR CONGRESSMAN IN DISTRICT	1.15
05-05	6121400011	Do	03/28/86	REIMB FOR TOLLS INCURRED WHILE TRAVELING ROUND TRIP FROM DOYLESTOWN TO D.C. AND RETURN	2.70
05-05	6121400007	Do	04/07/86-04/11/86	REIMB FOR TOLLS INCURRED ROUND TRIP WASHINGTON TO DOYLESTOWN	6.00
05-05	6121400008	Do	04/14/86	REIMB FOR PARKING PAID WHILE CONGRESSMAN WAS IN MEETING	4.00
05-05	6121440005	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/19/86-04/18/86	LOCAL TELEPHONE SERVICE	30.65
05-05	6121440012	Do	04/01/86-04/30/86	LOCAL TELEPHONE SERVICE	139.66
05-05	6121440013	Do	04/01/86-04/30/86	AT&T	4.91
05-05	6121440008	Do	04/09/86-05/08/86	LOCAL TELEPHONE SERVICE	128.95
05-05	6121440009	Do	04/09/86-05/08/86	AT&T	37.55
05-05	6121640010	FEDERAL EXPRESS CORP	03/19/86	COST OF SENDING DOCUMENT FROM WASHINGTON TO CONSTITUENT	25.50
05-05	6121640011	Do	04/01/86	SENT DOCUMENT TO DOYLESTOWN DISTRICT OFFICE FROM WASHINGTON OFFICE	25.50
05-05	6122630003	POSTMASTER	03/25/86	11 $1, 11 50¢	16.50
05-06	6125310017	BELL OF PENNSYLVANIA	02/09/86	TELEPHONE LATE CHARGES	2.26
05-06	6125310019	Do	02/19/86-03/18/86	LATE CHARGES FOR TELEPHONE SERVICE (DISTRICT)	.28
05-06	6125310018	Do	03/19/86-04/18/86	LATE CHARGES ON TELEPHONE SERVICE	.32
05-06	6125310016	Do	04/09/86-05/08/86	TELEPHONE LATE CHARGES	.03
05-06	6125310023	DINERS CLUB INTERNATIONAL	03/13/86	AIRFARE-WASHINGTON, DC TO PHILADELPHIA	46.00
05-06	6125310024	Do	03/24/86	AIRFARE-PHILADELPHIA TO WASHINGTON, DC	46.00
05-06	6125310025	Do	03/25/86	AIRFARE-WASHINGTON, DC TO PHILADELPHIA, PA	46.00
05-06	6125310026	Do	03/31/86	AIRFARE-WASHINGTON, DC TO PHILADELPHIA, PA	46.00
05-06	6125310022	KENNY'S NEWS AGENCY AND BOOK STORE	03/31/86-04/28/86	NEWSPAPERS FOR DOYLESTOWN DISTRICT OFFICE	124.00
05-06	6125310021	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/01/86-03/30/86	TELEPHONE SERVICE LATE CHARGES	1.97
05-06	6125310020	Do	04/01/86-04/30/86	TELEPHONE SERVICE LATE CHARGES ON BALANCE	.02
05-07	6126730007	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	186.18
05-13	6129520008	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	246.22
05-15	6133560016	Do	04/22/86-05/21/86	DISTRICT TELEPHONE EQUIPMENT CHARGE	103.29
05-15	6133560019	Do	04/26/86-05/25/86	DISTRICT OFFICE TELEPHONE EQUIPMENT CHARGE	44.20
05-15	6133560015	COPY MAGIC BUSINESS SERVICES	04/23/86	COST OF PRINTING POSTERS FOR SERVICE ACADEMY NOMINATIONS	57.60
05-15	6133560009	INTER COUNTY PUBLISHING COMPANY	04/09/86-04/08/87	SUBSCRIPTION FOR DOYLESTOWN OFFICE FOR THE BRISTOL PATRIOT	6.25
05-15	6133560012	ALISA SOKOLIS	04/25/86	REIMBURSEMENT FOR PURCHASE OF TRASH BAGS FOR THE DOYLESTOWN OFFICE	3.00
05-15	6133560013	STACK SALES CORP	07/02/85	COST OF 'GREEN DOTS' USED IN DISTRICT OFFICE	2.84
05-15	6133560010	SUNOCO	03/19/86-04/20/86	GAS USED FOR OFFICIAL BUSINESS DISTRICT TRAVEL IN LEASED CAR	132.56
05-15	6133560011	Do	03/19/86-04/20/86	GAS USED FOR OFFICIAL BUSINESS TRAVEL FROM DOYLESTOWN, PA TO WASHINGTON, DC AND RETURN	46.50
05-15	6133560017	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/21/86-05/20/86	DISTRICT TELEPHONE EQUIPMENT CHARGE	166.89
05-15	6133560018	Do	04/21/86-05/20/86	AT&T COMMUNICATIONS CHARGE	74.27
05-15	6133560014	PAUL WAI KAI WONG	04/30/86	REIMBURSEMENT FOR PRINTER RIBBONS PURCHASED IN HOUSE OFFICE SUPPLY STORE	14.85
05-19	6136510002	BELL OF PENNSYLVANIA	02/21/86-03/20/86	ADDITIONAL TEL PHONE CHARGES	2.35
05-19	6136510003	Do	03/21/86-04/20/86	ADDIONAL TEL CHARGES	3.21
05-19	6136510005	JOHN S YARD	03/31/86-04/02/86	REIMBURSEMENT FOR COST OF RENTAL OF VCR FOR CONSTITUENT MEETING IN DISTRICT	15.89
05-20	6140800006	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/01/86-05/31/86	LOCAL TELEPHONE SERVICE	110.75
05-20	6140800007	Do	05/01/86-05/31/86	AT&T	1.02
05-21	6139440036	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	82.61
05-21	6139650008	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	274.77
05-21	6139730020	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	25.80
05-22	6139550007	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	195.5[illegible]
05-23	6139330037	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	102.7[illegible]
05-23	6140840027	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	25.43
05-23	6141750007	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	195.54
05-23	6142570008	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	336.52
05-23	6143560001	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/19/86-05/18/86	LOCAL TELEPHONE SERVICE	40.35
05-27	6143550035	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	99.16

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER H KOSTMAYER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	6142630012	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	39.04
05-28	6147890325	COMPUTER HARDWARE	05/01/86-05/30/86	RENT 100 SOUTH MAIN ST DOYLESTOWN,PA 18901	900.00
05-28	6147890326	COUNTY OF BUCKS, ADMIN BLDG	05/01/86-05/30/86	RENT 515 S.WESTEND BLVD QUAKERTOWN,PA 18951	116.67
05-28	6147890324	KRAVCO, INC-AGENT	05/01/86-05/30/86	RENT 2300 EAST LINCOLN HWY LANGHORNE,PA 19047	1,017.21
05-30	6149310009	DAVID R RAMAGE	05/16/86	COST FOR 500 CONGRESSIONAL RECORD REPRINTS	27.00
05-30	6149310007	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	CHARGE FOR FTS SERVICES TO THE DOYLESTOWN OFFICE	267.79
05-30	6149310004	MARINE MIDLAND BANK, NA	05/16/86-06/15/86	COST FOR LEASE ON OFFICIAL BUSINESS DISTRICT CAR	379.00
05-30	6149310008	SUN CLEANING SERVICE	03/06/86-04/17/86	CLEANING SERVICES FOR DOYLESTOWN DISTRICT OFFICE	78.00
05-30	6149310005	JOHN S YARD	04/24/86	TOLLS PAID ENROUTE FROM DOYLESTOWN TO WASHINGTON, DC AND RETURN	6.00
05-30	6149310006	Do	04/25/86	REIMBURSEMENT FOR CAR WASH FOR OFFICIAL BUSINESS DISTRICT CAR	6.75
05-30	6149800005	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/09/86-06/08/86	LOCAL TELEPHONE SERVICE	116.45
05-30	6149800006	Do	05/09/86-06/08/86	AT&T COMMUNICATIONS	33.71
05-31	6150900315	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,980.88
05-31	6150920110	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		11.70
05-31	6153640022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		602.46
06-05	6154010009	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/19/86-06/20/86	LOCAL TELEPHONE SERVICE	28.61
06-05	6154010007	Do	05/21/86-06/20/86	LOCAL TELEPHONE SERVICE	185.50
06-05	6154010008	Do	05/21/86-06/20/86	AT&T COMMUNICATIONS	30.98
06-09	6155710007	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	195.54
06-10	6157470022	AT&T INFORMATION SYSTEMS	05/12/86-06/11/86	DOYLESTOWN OFFICE TELEPHONE EQUIPMENT CHARGE	95.59
06-10	6157470015	DINERS CLUB INTERNATIONAL	03/06/86	MEMBER'S TRAVEL AMTRAK WASHINGTON TO TRENTON ENROUTE TO DISTRICT	71.50
06-10	6157470016	Do	04/18/86	MEMBER'S TRAVEL AMTRAK WASHINGTON TO PHILADELPHIA	31.50
06-10	6157470017	Do	04/22/86	MEMBER'S AIR TRAVEL TRENTON, NJ TO WASHINGTON, DC	89.00
06-10	6157470018	Do	04/26/86	MEMBER'S AIR TRAVEL WASHINGTON, DC TO PHILADELPHIA	46.00
06-10	6157470020	Do	04/28/86	MEMBER'S AIR TRAVEL TRENTON, NJ TO WASHINGTON, DC	61.00
06-10	6157470019	Do	05/02/86	MEMBER'S TRAVEL AMTRAK WASHINGTON, DC TO PHILADELPHIA, PA	30.00
06-10	6157470021	Do	05/09/86	MEMBER'S TRAVEL AMTRAK WASHINGTON, DC TO PHILADELPHIA, PA	31.50
06-10	6157470023	MICRO RESEARCH, INC	11/21/85	DATA CONVERSION FOR WASHINGTON OFFICE COMPUTER SYSTEM	1,120.00
06-10	6157470024	STACK SALES CORP	05/22/86	DOYLESTOWN OFFICE SUPPLIES	5.96
06-10	6157470014	SUNOCO	04/11/86-04/23/86	COST FOR MEMBER'S OFFICIAL TRAVEL FROM DOYLESTOWN TO WASHINGTON AND RETURN	25.75
06-10	6157470013	Do	04/12/86-05/19/86	COST FOR GAS FOR OFFICIAL BUSINESS DISTRICT CAR TRAVEL IN DISTRICT FOR MEMBER & STAFF	148.00
06-12	6162510009	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	274.77
06-18	6169800004	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/01/86-06/30/86	LOCAL TELEPHONE SERVICE	84.58
06-23	6170800025	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	26.07
06-25	6174760012	AT&T INFORMATION SYSTEMS	05/22/86-06/21/86	DISTRICT OFFICE TELEPHONE EQUIPMENT CHARGE	103.29
06-25	6174760011	Do	05/26/86-06/25/86	DISTRICT OFFICE TELEPHONE EQUIPMENT CHARGE	44.20
06-25	6174760014	KENNY'S NEWS AGENCY AND BOOK STORE	04/28/86-05/26/86	NEWSPAPERS FOR DISTRICT OFFICE	116.50
06-25	6174760015	PETER H KOSTMAYER	06/13/86	AUTOMOBILE - WASHINGTON, DC TO SOLEBURY, PA 183 MILES @ .20/MILE	36.60
06-25	6174760017	Do	06/13/86-06/15/86	REIMBURSEMENT FOR TOLLS OF ROUND TRIP FROM WASHINGTON TO SOLEBURY	6.00
06-25	6174760016	Do	06/15/86	AUTOMOBILE - SOLEBURY, PA TO WASHINGTON, DC 183 MILES @ .20/MILE	36.60
06-25	6174760019	QUILARD PRINTING	05/27/86	3,000 CASEWORK FORMS	270.00
06-25	6174760013	STACK SALES CORP	05/28/86	TWO MAPS	5.90
06-25	6174760018	STATE FARM INSURANCE	06/24/86-12/24/86	CAR INSURANCE FOR OFFICIAL BUSINESS DISTRICT AUTOMOBILE	374.19
06-25	6174760010	JOHN S YARD	03/25/86	REIMBURSEMENT FOR PARKING COSTS	4.00

06-25	6174760009	Do	04/19/86	REIMBURSEMENT FOR GAS FOR OFFICIAL BUSINESS DISTRICT CAR, PARKING	6.00
06-25	6174760007	Do	05/09/86	REIMBURSEMENT FOR REPLACEMENT OF HUBCAP FOR OFFICIAL BUSINESS DISTRICT CAR	15.00
06-25	6174760008	Do	05/09/86	REIMBURSEMENT FOR TOLL, PARKING FOR OFFICIAL BUSINESS EVENT W/MEMBER	3.55
06-25	6174760006	Do	06/02/86	REIMBURSEMENT FOR TOLLS INCURRED ON ROUND TRIP FROM DOYLESTOWN TO WASHINGTON RE: MEMBER'S TRAVEL	4.00
06-25	6176510001	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/09/86-07/08/86	LOCAL TELEPHONE SERVICE	111.65
06-25	6176510002	Do	06/09/86-07/08/86	AT&T COMMUNICATIONS	26.02
06-27	6176340019	POSTMASTER	06/13/86	EXPRESS MAIL	10.75
06-27	6176750008	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	274.77
06-27	6176840011	BAUD 9600	05/01/86-05/31/86	TELEX SERVICE CHARGE FOR DISTRICT OFFICE	22.75
06-27	6176840012	PETER H KOSTMAYER	01/24/86	AMTRAK - PHILADELPHIA TO WASHINGTON	64.00
06-27	6176840010	WESTERN UNION TELEGRAPH CO.	05/02/86-05/30/86	TELEGRAM SERVICE CHARGE FOR OFFICIAL BUSINESS	119.15
06-27	6177890323	COMPUTER HARDWARE	06/01/86-06/30/86	RENT 100 SOUTH MAIN ST DOYLESTOWN,PA 18901	900.00
06-27	6177890324	COUNTY OF BUCKS, ADMIN BLDG	06/01/86-06/30/86	RENT 515 S.WESTEND BLVD QUAKERTOWN,PA 18951	116.67
06-27	6177890322	KRAVCO, INC-AGENT	06/01/86-06/30/86	RENT 2300 EAST LINCOLN HWY LANGHORNE,PA 19047	1,017.21
06-30	6177440036	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	139.85
06-30	6181900312	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,974.18
06-30	6181920121	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		61.75
06-30	6182560001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		389.51

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	85,668.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,549.74
TOTAL	**114,218.10**

OFFICE OF THE HON. KEN KRAMER

SALARIES

CARTER, MARIAN	04/01/86-06/30/86	DISTRICT OFFICE ADMINISTRATOR	12,249.99
D'AURIO, ANGELA C	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
DORNAN, JAMES E., III	05/12/86-06/30/86	TEMPORARY EMPLOYEE	1,412.15
EADS, JOHN T, III	05/19/86-06/30/86	STAFF ASSISTANT	1,400.00
ECK, RUTH M	04/01/86-06/30/86	STAFF ASSISTANT-DISTRICT	5,250.00
FISK, DANIEL	04/01/86-04/30/86	SHARED EMPLOYEE	500.00
FREDRICKSON, BRYAN T	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	1,180.55
HENDERSON, KAREN A	04/01/86-04/11/86	DISTRICT STAFF ASSISTANT	550.00
LOFTIS, ELIZABETH GEERS	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,625.01
NELSON, KATHLEEN D	04/01/86-06/30/86	STAFF ASST-DISTRICT OFFICE	3,249.99
PINKELMAN, JAMES T	04/01/86-06/30/86	PRESS SECRETARY	7,500.00
PRESSLY, CAROLYN E	04/22/86-06/30/86	STAFF ASSISTANT	2,683.34
ROCK, THOMAS M	04/01/86-04/11/86	PART-TIME EMPLOYEE	183.33
SAVAGE, KATHRYN ANN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,999.99
SIEVERS, PAUL J	04/01/86-06/30/86	SHARED EMPLOYEE	300.00
SLOVEK, FLORENCE J	04/01/86-06/30/86	PERSONAL SECTY/OFFICE MANAGER	9,249.99
UNRATH, BARBARA T	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,499.99
VIEREGG, STEPHEN G	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	16,250.01
WARNER, ANN D	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,750.00
WILLIAMS, DARLEE I	04/01/86-06/30/86	STAFF ASSISTANT	5,625.00

EXPENSES

04-04	6090340008	CANTRELL/CUTTER PRINTING, INC.	03/11/86	SPECIAL REPORT TO CONSTITUTENTS	2,353.50
04-04	6090340007	FIRST VIRGINIA BANK	03/17/86	MEMBER'S AIRFARE FROM DISTRICT--DENVER TO WASHINGTON	131.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KEN KRAMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	6090340011	INDEPENDENT NEWSPAPER	03/07/86-12/07/86	SUBSCRIPTION RENWAL	24.00
04-04	6090340009	JAMES T PINKELMAN	02/19/86-02/20/86	OFFICIAL MILEAGE IN DISTRICT--323 MI. @ .205 PER MI.	66.22
04-04	6090340010	THE TRIBUNE	04/01/86-12/31/86	SUBSCRIPTION RENEWAL	6.00
04-08	6087810012	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	117.62
04-11	6099330009	FIRST VIRGINIA BANK	03/13/86-03/14/86	RENTAL CAR (MEMBER) IN CONNECTION WITH TRIP TO DISTRICT	25.45
04-11	6099330007	Do	03/19/86	AIR FREIGHT PACKAGE TO DISTRICT OFFICE	54.60
04-11	6099330008	Do	03/19/86	AIR FREIGHT PACKAGE TO DISTRICT OFFICE	54.60
04-11	6099330006	Do	03/24/86-03/26/86	RT AIRFARE TO DISTRICT (JAMES PINKELMAN, STAFF) WASHINGTON/DENVEP/WASHINGTON	262.00
04-11	6099500009	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	9.94
04-14	6099400007	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.98
04-17	6105610012	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	124.32
04-17	6106830001	FIRST VIRGINIA BANK	03/15/86-03/17/86	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	36.92
04-17	6106830002	Do	03/21/86-04/08/86	R.T AIR FARE TO DISTRICT (MEMBER) WASHINGTON/DENVER/WASHINGTON	262.00
04-17	6106830003	Do	03/22/86-04/07/86	GAS FOR RENTAL CAR IN DISTRICT	55.55
04-17	6106830004	KEN KRAMER	03/21/86-04/08/86	R.T. TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT 74 MILES @ 20.5¢ PER MILE	15.17
04-18	6106520012	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	124.14
04-28	6115310021	ANGELA C D'AURIO	03/01/86-03/31/86	OFFICIAL DISTRICT MILEAGE--457 MI @ .205/MI	93.69
04-28	6115310022	Do	03/06/86	PARKING WHILE ON OFFICIAL BUSINESS	1.00
04-28	6115310023	Do	03/27/86	REIMBURSE FOR RENTAL OF TOWN HALL MEETING FACILITY	25.00
04-28	6115830006	MARIAN CARTER	02/20/86	REIMBURSE FOR TOWN HALL MEETING FACILITY	25.00
04-28	6115830004	Do	03/01/86-03/31/86	OFFICIAL DISTRICT MILEAGE 576 MILES @ 20.5¢ PER MILE	118.08
04-28	6115830005	Do	03/07/86	PARKING WHILE ON OFFICIAL BUSINESS	4.00
04-28	6115830007	RUTH M ECK	03/01/86-03/31/86	OFFICIAL DISTRICT 464 MILES @ 20.5¢ PER MILE	95.12
04-28	6115830008	THOMAS M ROCK	03/06/86-03/31/86	OFFICIAL DISTRICT MILEAGE 204 MILES @ 20.5¢ PER MILE	41.82
04-30	6118890326	COMMERCIAL REALTY	04/01/86-04/30/86	RENT 1520 N UNION COLORADO,CO 80909	600.00
04-30	6118890327	KEN-CARYL RANCH BUSINESS CENTER	04/01/86-04/30/86	RENT 10394 W.CHATFIELD AVE LITTLETON,CO	700.00
04-30	6120900228	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,869.96
04-30	6121200002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		206.19
05-05	6119820006	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	EQUIPMENT FOR EL PASO COUNTY DISTRICT OFFICE	165.63
05-05	6119820013	Do	02/16/86-03/15/86	EQUIPMENT FOR JEFFERSON COUNTY	59.71
05-05	6119820002	Do	03/01/86-03/31/86	EQUIPMENT FOR EL PASO COUNTY DISTRICT OFFICE	165.63
05-05	6119820009	AURORA TELEPHONE ANSWERING	04/01/86-04/30/86	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	57.00
05-05	6119820011	CANTRELL/CUTTER PRINTING, INC.	03/20/86	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	1,153.50
05-05	6119820012	Do	03/20/86	TOWN HALL MEETING CARDS	475.83
05-05	6119820007	GAZETTE TELEGRAPH	04/03/86-12/03/87	TOWN HALL MEETING CARDS	72.00
05-05	6119820014	MOUNTAIN BELL	02/07/86-03/06/86	SUBSCRIPTION RENEWAL	144.92
05-05	6119820003	Do	02/25/86-03/24/86	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	124.39
05-05	6119820005	Do	03/07/86-04/06/86	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	145.92
05-05	6119820008	SAVIN CORPORATION	01/31/86-02/28/86	SERVICE FOR EL PASCO COUNTY DISTRICT OFFICE	77.61
05-05	6119820015	STANDARD COFFEE SERVICE	03/25/86	METER USAGE CHARGE	49.30
05-05	6119820001	TELEPHONE ANSWERING BUREAU	04/01/86	CONSTITUENT COFFEE	37.99
05-05	6119820004	THE DENVER POST	05/01/86-11/01/86	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	43.50
05-05	6119820010	WESTERN UNION TELEGRAPH CO.	03/31/86	SUBSCRIPTION RENEWAL FOR EL PASO COUNTY DISTRICT OFFICE	31.79
05-07	6122430007	KEN KRAMER	04/11/86-04/14/86	TELEGRAPH SERVICE	15.17
				MILEAGE TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT 74 MI AT .205 PER MI	

05-07	6122430010	LEWAN & ASSOCIATES	12/18/85	TYPEWRITER RIBBONS	139.84
05-07	6122430009	JAMES T PINKELMAN	03/24/86	MEAL IN CONNECTION WITH TRIP TO DISTRICT	7.58
05-07	6122430008	Do	03/24/86-03/26/86	OFFICIAL MILEAGE IN CONNECTION WITH TRIP TO DISTRICT 171 MI AT .205 PER MI	35.06
05-07	6122430006	TRANS GLOBE TRAVEL BUREAU	04/11/86-04/14/86	R/T AIRFARE TO DISTRICT (MEMBER) WASHINGTON/DENVER/WASHINGTON	370.00
05-07	6122710001	STEPHEN VIEREGG	04/21/86-04/22/86	R/T AIRFARE TO DISTRICT WASHINGTON/DENVER/COLORADO	272.60
05-07	6122710002	Do	04/21/86-04/22/86	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	74.19
05-07	6122710003	Do	04/21/86-04/22/86	MEALS IN CONNECTION WITH TRIP TO DISTRICT	9.75
05-07	6122710004	Do	04/21/86-04/22/86	R/T MILEAGE TO AIRPORT -- 38 MI @ .205 PER MI & PARKING	19.79
05-07	6122720003	FIRST VIRGINIA BANK	03/22/86-04/08/86	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	275.15
05-07	6122720001	PARK COUNTY REPUBLICAN & FAIRPLAY FLUME	04/01/86-12/01/86	SUBSCRIPTION RENEWAL	8.00
05-07	6122720002	RUBY STANDAGE	04/10/86	CHESHIRE LABELS	165.00
05-07	6125700013	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	164.35
05-13	6128620013	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	261.63
05-21	6139400013	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	90.20
05-21	6139600013	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	290.05
05-21	6139700008	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	2.82
05-22	6139500013	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	172.27
05-23	6139300013	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	159.49
05-23	6140810010	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	4.56
05-23	6141690027	AT&T INFORMATION SYSTEMS	03/16/86-04/15/86	EQUIPMENT FOR JEFFERSON COUNTY DISTRICT OFFICE	59.71
05-23	6141690022	Do	04/01/86-04/30/86	EQUIPMENT FOR EL PASO COUNTY DISTRICT OFFICE	165.63
05-23	6141690016	MARIAN CARTER	04/02/86-04/30/86	OFFICIAL MILEAGE - 529 MILES @ 20.5¢ PER MILE	108.45
05-23	6141690017	Do	04/14/86	RENT FOR ELBERT COUNTY TOWN MEETING	15.00
05-23	6141690019	ANGELA C D'AURIO	04/01/86	OFFICIAL MILEAGE - 264 MILES @ 20.5¢ PER MILE	54.12
05-23	6141690010	DENVER POST INC	05/06/86-11/06/86	SUBSCRIPTION RENEWAL (6 MONTHS - DAILY)	96.00
05-23	6141690018	RUTH M ECK	04/01/86-04/30/86	OFFICIAL MILEAGE - 56 MILES @ 20.5¢ PER MILE	11.48
05-23	6141690012	FIRST VIRGINIA BANK	05/08/86-05/09/86	R/T AIR FARE TO DISTRICT (STAFF, STEVE VIEREGG) - WASHINGTON/DENVER/WASHINGTON	272.00
05-23	6141690011	Do	05/08/86-05/12/86	R/T AIR FARE TO DISTRICT (MEMBER) WASHINGTON/DENVER/WASHINGTON	272.00
05-23	6141690024	GENERAL SERVICES ADMINISTRATION	01/01/86-01/31/86	FTS SERVICE FOR DISTRICT OFFICES	693.22
05-23	6141690025	Do	02/01/86-02/28/86	FTS SERVICE FOR DISTRICT OFFICES	691.49
05-23	6141690026	Do	03/01/86-03/31/86	FTS SERVICE FOR DISTRICT OFFICES	711.59
05-23	6141690023	MOUNTAIN BELL	03/25/86-04/24/86	TELEPHONE SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	124.39
05-23	6141690028	SAVIN CORPORATION	02/28/86-04/03/86	METER USAGE FOR COPIER	176.16
05-23	6141690009	TELEPHONE ANSWERING BUREAU	05/01/86-05/30/86	TELEPHONE ANSWERING SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	53.75
05-23	6141690020	TELEPHONE ANSWERING, INC	05/01/86-05/30/86	TELEPHONE ANSWERING SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	57.00
05-23	6141690013	STEPHEN VIEREGG	05/08/86-05/09/86	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	57.97
05-23	6141690014	Do	05/08/86-05/09/86	LODGING EXPENSES IN CONNECTION WITH TRIP TO DISTRICT	64.52
05-23	6141690015	Do	05/08/86-05/09/86	OFFICIAL MILEAGE TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT - 38 MILES @ 20.5¢ PER MILE	7.79
05-23	6141690021	WESTERN UNION TELEGRAPH CO	04/01/86-04/30/86	SERVICE - TELEGRAMS	26.25
05-23	6141700013	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	172.27
05-23	6142350005	HOUSE OF REPRESENTATIVES RESTAURANT	03/18/86	CONSTITUENT MEALS	6.65
05-23	6142350004	STANDARD COFFEE SERVICE	05/16/86	CONSTITUENT COFFEE	59.00
05-23	6142350002	STEPHEN VIEREGG	04/21/86-04/22/86	HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT	59.78
05-23	6142350003	Do	05/08/86-05/09/86	AIRPORT PARKING IN CONNECTION WITH TRIP TO DISTRICT	12.00
05-23	6142510013	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	290.05
05-27	6143510013	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.76
05-28	6142600009	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	3.88
05-28	6147890327	COMMERCIAL REALTY	05/01/86-05/30/86	RENT 1520 N UNION COLORADO,CO 80909	600.00
05-28	6147890328	KEN-CARYL RANCH BUSINESS CENTER	05/01/86-05/30/86	RENT 10394 W.CHATFIELD AVE LITTLETON,CO	700.00
05-31	6150900216	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,802.44
05-31	6153640002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		361.32
06-04	6150310014	CANTRELL/CUTTER PRINTING, INC	05/08/86	LETTERHEAD	118.79
06-04	6150310010	Do	05/15/86	ENVELOPES	106.39
06-04	6150310011	Do	05/15/86	CHESHIRE LABEL ENVELOPE	62.17
06-04	6150310012	Do	05/15/86	CONGRESSIONAL RECORD REPRINT	91.97
06-04	6150310013	Do	05/15/86	CONSTITUENT LETTER	164.58

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. KEN KRAMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	6150310015	FIRST VIRGINIA BANK	05/16/86-05/19/86	R/T AIRFARE (MEMBER) TO DISTRICT WASHINGTON/DENVER/WASHINGTON	276.00
06-04	6150310016	KEN KRAMER	05/16/86-05/19/86	MILEAGE TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT--14 MI @ .205 PER MI	2.87
06-09	6154740014	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	172.27
06-12	6161550013	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	290.05
06-23	6169750010	Do	04/16/86-05/15/86	TEL EQUIPMENT FOR JEFFERSON COUNTY DISTRICT OFFICE	59.71
06-23	6169750028	Do	05/01/86-05/31/86	EQUIPMENT FOR EL PASO COUNTY DISTRICT OFFICE	165.63
06-23	6169750009	AURORA TELEPHONE ANSWERING	06/01/86-06/30/86	TEL SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	57.00
06-23	6169750027	CANTRELL/CUTTER PRINTING, INC.	05/29/86	QUESTIONNAIRE	2,747.70
06-23	6169750022	MARIAN CARTER	05/01/86-05/31/86	OFFICIAL MILEAGE - 130 MI @ .205 PER MI	26.65
06-23	6169750023	Do	05/19/86	PARKING WHILE ON OFFICIAL BUSINESS	1.50
06-23	6169750024	ANGELA C D'AURIO	05/01/86-05/31/86	OFFICIAL MILEAGE -- 71 MI @ .205 PER MILE	14.56
06-23	6169750020	RUTH M ECK	05/01/86-05/31/86	OFFICIAL MILEAGE -- 266 MI @ .205 PER MI	54.53
06-23	6169750025	FIRST VIRGINIA BANK	05/22/86	AIRFARE (MEMBER) TO DISTRICT WASHINGTON/DENVER	136.00
06-23	6169750006	Do	05/28/86	AIRFARE TO DISTRICT (STAFF) - KATHY SALVAGE - WASHINGTON/DENVER	136.00
06-23	6169750007	Do	05/28/86	AIRFARE TO DISTRICT (STAFF) - JIM PINKELMAN - WASHINGTON/DENVER	136.00
06-23	6169750008	Do	06/05/86-06/07/86	R/T AIRFARE TO DISTRICT (STAFF) STEVE VIEREGG - WASHINGTON/DENVER/WASHINGTON	272.00
06-23	6169750026	KEN KRAMER	05/22/86	MILEAGE TO AIRPORT -- 37 MI @ .205 PER MI	7.59
06-23	6169750021	KATHLEEN D NELSON	05/01/86-05/31/86	OFFICIAL MILEAGE -- 36 MI @ .205 PER MI	7.38
06-23	6169750002	JAMES T PINKELMAN	05/28/86-06/01/86	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	120.06
06-23	6169750003	Do	05/28/86-06/01/86	GAS FOR RENTAL CAR	30.35
06-23	6169750005	Do	05/28/86-06/01/86	MEALS IN CONNECTION WITH TRIP TO DISTRICT	30.66
06-23	6169750004	Do	05/28/86-06/09/86	TAXI SERVICE TO AND FROM AIRPORT IN CONNECTION WITH TRIP TO DISTRICT	45.00
06-23	6169750001	Do	06/09/86	AIRFARE FROM DISTRICT (DENVER/WASHINGTON)	136.00
06-23	6169750014	KATHRYN ANN SAVAGE	05/28/86	TRANSPORTATION TO AIRPORT IN CONNECTION WITH TRIP TO DISTRICT	10.00
06-23	6169750012	Do	05/30/86	HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT	32.04
06-23	6169750015	Do	05/31/86	MEALS IN CONNECTION WITH TRIP TO DISTRICT	7.00
06-23	6169750011	Do	06/01/86	MILEAGE FROM DISTRICT (COLORADO SPRINGS, CO) TO WASHINGTON -- 1619 MI @ .205 PER MI	331.90
06-23	6169750013	Do	06/01/86	TOLL CHARGES IN CONNECTION WITH TRIP TO WASHINGTON	1.65
06-23	6169750029	TELEPHONE ANSWERING BUREAU	06/01/86-06/30/86	TEL SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	35.00
06-23	6169750017	STEPHEN VIEREGG	06/05/86	HOTEL EXPENSES IN CONNECTION WITH TRIP TO DISTRICT	59.78
06-23	6169750016	Do	06/05/86-06/06/86	RENTAL CAR IN CONNECTION WITH TRIP TO DISTRICT	60.17
06-23	6169750018	Do	06/05/86-06/07/86	PARKING AT DULLES AIRPORT	18.00
06-23	6169750019	Do	06/05/86-06/07/86	R/T MILEAGE TO AIRPORT -- 38 MI @ .205 PER MI	7.79
06-23	6170570008	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	9.49
06-25	6175620008	BLACK FOREST NEWS	06/01/86-11/30/86	SUBSCRIPTION RENEWAL	4.00
06-25	6175620002	FIRST VIRGINIA BANK	06/13/86-06/16/86	MEMBERS AIRFARE TO DISTRICT WASHINGTON/DENVER/WASHINGTON	272.00
06-25	6175620015	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR DISTRICT OFFICES	701.72
06-25	6175620001	GSA, OAD, FINANCE DIVISION	09/18/85	SUPPLIES FOR DISTRICT OFFICE	13.80
06-25	6175620003	KEN KRAMER	06/13/86	MILEAGE TO AIRPORT 37 MI AT .205¢/MI	7.59
06-25	6175620013	MOUNTAIN BELL	04/07/86-05/06/86	SERVICE FOR EL PASO COUNTY DISTRICT OFFICE	159.19
06-25	6175620014	Do	04/07/86-05/06/86	AT&T TOLL CALLS - EL PASO	1.36
06-25	6175620007	Do	04/25/86-05/24/86	SERVICE FOR JEFFERSON COUNTY DISTRICT OFFICE	127.86
06-25	6175620012	NEWS-PRESS	05/21/86-11/21/86	SUBSCRIPTION RENEWAL	21.00
06-25	6175620010	JAMES T PINKELMAN	02/12/86-05/10/86	REIMBURSE FOR OFFICIAL PHONE CALLS FROM DC AREA	6.37

06-25	6175620011	SAVIN CORPORATION	04/03/86-04/30/86	METER USAGE	85.87
06-25	6175620004	FLORENCE SLOVER	06/13/86	R/T MILEAGE TO AIRPORT (FOR MEMBER) 74 MI AT .205¢/MI	15.17
06-25	6175620005	STANDARD COFFEE SERVICE	06/17/86	CONSTITUENT COFFEE	39.90
06-25	6175620006	TELLER COUNTY TIMES	07/01/86-12/31/86	SUBSCRIPTION RENEWAL	6.00
06-25	6175620009	THE WESTERN UNION TELEGRAPH CO.	05/21/86	OFFICIAL MESSAGES	8.75
06-27	6175770014	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	290.05
06-27	6177890325	COMMERCIAL REALTY	06/01/86-06/30/86	RENT 1520 N UNION COLORADO,CO 80909	600.00
06-27	6177890326	KEN-CARYL RANCH BUSINESS CENTER	06/01/86-06/30/86	RENT 10394 W.CHATFIELD AVE LITTLETON,CO	700.00
06-30	6177400011	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	59.47
06-30	6181900213	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,580.69
06-30	6182560022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		311.05

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 92,209.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 31,706.29

ADJUSTMENTS/REFUNDS

EXPENSES

02-28	6106970016	COLORADO SPRINGS SUN	02/01/86-01/01/87	REFUND DUE TO DISCONTINUED SERVICE	(22.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (22.00)

TOTAL **123,883.63**

OFFICE OF THE HON. JOHN J LAFALCE

SALARIES

BERNACKI, RAIMONDA L	04/01/86-06/30/86	STAFF ASSISTANT	3,437.49
BIFFL, RICHARD J	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
BROOK, AMY ELIZABETH	04/01/86-04/30/86	STAFF ASSISTANT	1,145.83
Do	05/28/86-06/30/86	PART-TIME EMPLOYEE	1,260.41
CRANE, DANIEL M	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	3,750.00
DEGAN, RAYMOND M	04/01/86-06/30/86	PART-TIME EMPLOYEE	600.00
FITZGERALD, MARY E	04/01/86-06/30/86	STAFF ASSISTANT	3,999.99
FOGLEMAN, SUSANNE M	06/09/86-06/30/86	PERSONAL SECRETARY	1,222.22
HERBST, BARBARA MILLER	04/01/86-06/30/86	STAFF ASSISTANT	5,124.99
HOCHUL, KATHLEEN COURTNEY	04/01/86-06/30/86	STAFF ASSISTANT	7,500.00
LANGAN, MICHAEL DENNIS	06/30/86-06/30/86	ADMINISTRATIVE ASSISTANT	133.33
LUBICK, SUSAN C	04/01/86-06/30/86	STAFF ASSISTANT	7,875.00
LUCZAK, GARY A	04/01/86-06/30/86	COMMUNICATIONS DIRECTOR	3,500.01
MARCHIONE, ROGER A, JR	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	8,625.00
MUSCOREIL, REBEKAH C	04/01/86-06/30/86	STAFF ASSISTANT	5,124.99
NICOSIA, SUSAN	04/01/86-06/30/86	STAFF ASSISTANT	2,874.99
PRIDDLE, ELVI H	04/01/86-06/30/86	STAFF ASSISTANT	4,125.00
PRIES, SUSAN	04/01/86-05/16/86	STAFF ASSISTANT	2,044.44
PRYOR, KAREN C	04/01/86-06/30/86	PART-TIME EMPLOYEE	4,125.00
THOMPSON, PATRICIA O	04/01/86-05/31/86	STAFF ASSISTANT	4,166.66

EXPENSES

04-07	6092620026	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	584.27

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J LAFALCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	6090800037	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.20
04-14	6099430023	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	5.41
04-16	6104530012	Do	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	.56
04-17	6105590037	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	60.15
04-18	6106660035	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.84
04-21	6108600011	AT&T INFORMATION SYSTEMS	01/22/86–02/22/86	N.F. DISTRICT OFFICE TELEPHONE EQUIPMENT AND SERVICE FOR INFORMATION SYSTEMS	40.01
04-21	6108600014	Do	02/22/86–03/22/86	TELEPHONE EQUIPMENT FOR NIAGARA FALLS OFFICE	41.28
04-21	6108600009	BENCHMARK SYSTEMS	03/17/86	12 RECYCLED COMPUTER RIBBONS	33.60
04-21	6108600023	Do	03/19/86	12 RECYCLED COMPUTER RIBBONS	33.60
04-21	6108600007	DAVID R RAMAGE	03/07/86	29,000 TOWN MTG CDS, 3,500 REP WASH POST ED	422.00
04-21	6108600006	Do	03/10/86	4,026 LABELS ON ENVELOPES	32.15
04-21	6108600005	Do	03/18/86	15,000 MEMO SLIPS 'I THOUGHT...'	85.00
04-21	6108600017	KATHLEEN M HOCHUL	03/24/86	REIMBURSEMENT FOR PARKING AT SBLC INSURANCE CONFERENCE	6.00
04-21	6108600010	JOHN J. LAFALCE	02/28/86–03/14/86	REIMBURSEMENT FOR NEWSPAPERS WHILE IN DISTRICT	2.20
04-21	6108600019	Do	03/04/86–03/26/86	REIMBURSEMENT FOR LEASED VEHICLE, GAS AND MAINTENANCE OF LEASED VEHICLE	487.24
04-21	6108600020	Do	03/07/86–03/26/86	REIMBURSEMENT FOR TOLLS WHILE TRAVELING IN DISTRICT	7.05
04-21	6108600022	Do	03/13/86–03/18/86	REIMB FOR ROUND TRIP AIRFARE TO BUFFALO - CAB FARE ROUND TRIP	190.00
04-21	6108600018	Do	03/25/86	REIMB FOR ONE-WAY AIRFARE FROM BUFFALO TO WASHINGTON, INCLUDING CAB FARE	95.00
04-21	6108600024	ROGER A MARCHIONE	02/09/86–02/24/86	STAFF IN DISTRICT TRANSPORT AND EXPENSES 141 MI AT .20¢ PER MI, INCL TOLLS	33.00
04-21	6108600016	MCI TELECOMMUNICATIONS COMMERCIAL SVC-SW	03/02/86	LONG DISTANCE TELEPHONE SERVICE TO BUFFALO DISTRICT OFFICE	2.78
04-21	6108600021	REBEKAH MUSCOREIL	01/30/86–03/31/86	REIMBURSEMENT FOR NIAGARA GAZETTE	19.75
04-21	6108600012	NEW YORK TELEPHONE	03/22/86–04/22/86	TELEPHONE SERVICE FOR N.F. DISTRICT OFFICE	150.07
04-21	6108600013	Do	03/22/86–04/22/86	AT&T COMMUNICATIONS	5.19
04-21	6108600008	PILKEY PHOTO SERVICE	02/27/86–03/04/86	PHOTO FINISHING OF DISTRICT PICTURES	16.80
04-21	6108600015	UNION-SUN & JOURNAL	01/01/86–01/01/87	SUBSCRIPTION FOR ONE YEAR (ONE COPY TO BUF DIST. OFC)	66.00
04-25	6111310025	GENERAL SERVICES ADMINISTRATION	09/04/85–01/31/86	TELEPHONE CHARGES, BASE INVENTORY, INVENTORY CHANGES, NON-RECURRING, COMMON DISTRIBUTABLE	1,035.40
04-25	6111310023	Do	01/01/86–01/31/86	TELEPHONE CHARGES BASE INVENTORY, COMMON DISTRIBUTABLE	558.79
04-25	6111310024	Do	01/01/86–01/31/86	TELEPHONE CHARGES BASE INVENTORY, COMMON DISTRIBUTABLE	49.14
04-25	6111310022	Do	02/01/86–02/28/86	BASE INVENTORY COMMON DISTRIBUTABLE, COMMERCIAL TOLLS	559.71
04-25	6111310026	Do	02/01/86–02/28/86	TELEPHONE CHARGES, BASE INVENTORY, COMMON DISTRIBUTABLE	49.92
04-25	6111310027	Do	02/01/86–02/28/86	BASE INVENTORY, COMMON DISTRIBUTABLE	1,040.36
04-25	6113520011	Do	03/01/86–03/31/86	BASE INVENTORY - COMMON DISTRIBUTABLE - DISTRICT TELEPHONE SERVICE	558.79
04-25	6113520009	GARY A LUCZAK	04/15/86	REIMBURSEMENT FOR CAB FARE TO WHITE HOUSE (ROUND-TRIP) FOR OFFICIAL BUSINESS	10.00
04-25	6113520010	MCI TELECOMMUNICATIONS COMMERCIAL SVC-SW	03/02/86–04/02/86	LONG DISTANCE TELEPHONE SERVICE TO BUFFALO DISTRICT OFFICE	.66
04-25	6113520008	ROCHESTER BUSINESS MAGAZINE	05/01/86–05/01/87	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR ROCHESTER BUSINESS MAGAZINE	16.00
04-25	6115520011	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT NIAGRA FALLS NY 00000	1,684.00
04-25	6115520012	Do	04/01/86–06/30/86	RENT ROCHESTER	1,894.00
04-25	6115520013	Do	04/01/86–06/30/86	RENT BUFFALO NY 00000	3,589.00
04-30	6114740019	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	636.00
04-30	6120900493	(EQUIPMENT ALLOWANCE)	04/01/86–04/30/86		2,460.56
04-30	6121200023	(STATIONERY ALLOWANCE CHARGED)	04/01/86–04/30/86		245.58
05-07	6122430011	DAVID R RAMAGE	04/04/86	221,000 NEWSLETTERS	4,456.00
05-07	6122430012	Do	04/08/86	64,500 TOWN MEETING CARDS	608.09
05-07	6122430013	Do	03/31/86	STORAGE OF RECORDS, 49,041	208.42

05-07	6122430014	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION TO NEW YORK TIMES FOR 3 MONTHS	39.00
05-07	6122430015	WOLFE PUBLICATIONS, INC.	04/15/86-05/15/87	SUBSCRIPTION TO BROCKPORT POST FOR ONE YEAR	12.50
05-07	6126730010	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	171.04
05-13	6129520011	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	191.58
05-15	6129770019	BENCHMARK SYSTEMS	04/14/86	12 RECYCLED COMPUTER RIBBONS	33.60
05-15	6129770017	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS CHARGES BASE INVENTORY, COMM DIST	49.92
05-15	6129770013	JOHN J. LAFALCE	04/04/86-04/11/86	REIMBURSEMENT FOR NEWSPAPERS WHILE TRAVELING IN DISTRICT	1.45
05-15	6129770030	Do	04/10/86	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM WASHINGTON TO DISTRICT (BUFFALO) INCLUDING CABFARE	98.00
05-15	6129770021	Do	04/17/86	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM DC TO ROCHESTER DISTRICT OFFICE INCLUDING CABFARE	89.00
05-15	6129770015	Do	04/21/86	REIMBURSEMENT FOR ONE-WAY AIRFARE FROM BUFFALO DISTRICT OFFICE TO DC INCLUDING CAB FARE	98.00
05-15	6129770010	Do	04/24/86-04/29/86	REIMB FOR ROUND TRIP AIRFARE TO DISTRICT INCLUDING ROUND TRIP CAB FARE DC-BUF-DC	196.00
05-15	6129770011	ROGER A MARCHIONE	03/01/86-03/21/86	STAFF IN DISTRICT TRANSPORT AND EXPENSES: MILEAGE & TOLLS	20.36
05-15	6129770016	NATIONAL CENTER FOR STATE COURTS	04/21/86	PREP PROD & POSTAGE F/'A PRELIMINARY EXAM OF AVAIL CIVIL & CRIM TREND DATA IN ST TRIAL CTS F/78, $1, 84.	10.00
05-15	6129770018	NIAGARA COUNTY BOARD OF ELECTRIONS	03/01/86	MARCH 1986 RUNNING LIST	1.00
05-15	6129770014	PILKEY PHOTO SERVICE	03/20/86	PHOTO FINISHING OF DISTRICT PICTURES	9.36
05-15	6129770009	KAREN C PRYOR	02/15/86-04/17/86	STAFF IN DISTRICT TRANSPORT AND EXPENSES: 56.1 MI @ .205/MI	11.50
05-15	6129770012	Do	03/01/86-03/21/86	REIMBURSEMENT FOR PHOTOPROCESSING	26.35
05-15	6129770008	Do	03/03/86	PHOTOPROCESSING IN DISTRICT	7.33
05-19	6139760007	NEW YORK TELEPHONE	04/22/86-05/21/86	LOCAL TELEPHONE SERVICE	151.06
05-19	6139760008	Do	04/22/86-05/21/86	AT&T	2.99
05-21	6139440039	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	59.88
05-21	6139650011	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	210.53
05-21	6139730023	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	1.05
05-22	6139550010	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	179.68
05-23	6139330040	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	52.34
05-23	6140470006	AT&T INFORMATION SYSTEMS	03/22/86-04/21/86	NF DISTRICT OFFICE TELEPHONE EQUIPMENT AND SERVICE FOR INFORMATION SYSTEMS	41.28
05-23	6140470007	JOHN J. LAFALCE	04/01/86-04/30/86	REIMB FOR LEASED VEHICLE, GAS AND MAINTENANCE OF LEASED VEHICLE	577.37
05-23	6140470005	Do	04/03/86-04/15/86	REIMB FOR TOLLS WHILE TRAVELIN IN DISTRICT	6.30
05-23	6140840029	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.66
05-23	6141340002	FEDERAL EXPRESS CORP	04/15/86	OVERNIGHT LETTER TO DISTRICT OFFICE	14.00
05-23	6141340001	HOUSE INFORMATION SYSTEMS	04/11/86	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
05-23	6141750010	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	179.68
05-23	6142570011	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	210.53
05-27	6143550038	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.38
05-28	6142630015	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	4.57
05-29	6147810022	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	560.50
05-30	6149310011	JOHN J. LAFALCE	05/08/86-05/13/86	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO DISTRICT (DC-BUFFALO) INCLUDING R/T CAB FARE	196.00
05-30	6149310010	PAUL KRENCIK	01/01/86-04/30/86	DELIVERY AND SUBSCRIPTION TO BUFFALO NEWS IN BUFFALO OFFICE	62.25
05-31	6150900479	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,501.58
05-31	6153640023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		382.59
06-04	6149870002	BENCHMARK SYSTEMS	04/30/86	12-RECYCLED COMPUTER RIBBONS	33.60
06-04	6149870003	DAVID R RAMAGE	05/07/86	60,500 TOWN MEETING FLYERS	593.00
06-04	6149870001	JOHN J. LAFALCE	05/01/86	ONE-WAY AIR FARE TO DISTRICT OFFICE (DC/BUFFALO) CAB FARE	87.98
06-04	6149870004	LSW, INC.	04/30/86	STORAGE OF RECORDS, 49,627	210.91
06-04	6149870005	TONAWANDA PUBLISHING CORP	05/16/86-11/16/86	SIX-MONTH SUBSCRIPTION FOR TONAWANDA NEWS FOR DISTRICT OFFICE	33.80
06-04	6150620003	JOHN J. LAFALCE	04/08/86-05/13/86	REIMBURSEMENT FOR NEWSPAPERS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	2.85
06-04	6150620005	Do	05/02/86-05/19/86	REIMBURSEMENT FOR GAS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	75.30
06-04	6150620004	Do	05/10/86-05/11/86	REIMBURSEMENT FOR TOLLS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	2.60
06-04	6150620002	Do	05/15/86	REIMBURSEMENT FOR LODGING WHILE IN ROCHESTER ON OFFICIAL BUSINESS	43.40
06-04	6150620006	Do	05/15/86-05/20/86	AIRFARE DC-ROCHESTER, BUFFALO-DC ROUND TRIP CAB FARE	197.00
06-05	6154300002	BENCHMARK SYSTEMS INC.	03/24/86	12 RECYCLED COMPUTER RIBBONS	33.60
06-05	6154300003	JOHN J. LAFALCE	03/21/86-04/08/86	ROUNDTRIP AIRFARE TO DISTRICT INCLUDING CAB FARE, DC-BUF-DC	193.00
06-05	6154300001	SUSAN C LUBICK	04/07/86-04/07/86	REIMBURSEMENT FOR AIRFARE DC TO NYC & TAXI FARES TO ATTEND MEETING WITH EPA REPS FOR DISTRICT	164.25
06-05	6154300004	THE WESTERN UNION TELEGRAPH CO.	02/21/86	TELEGRAM TO CONSTITUENT IN BUFFALO	42.60
06-06	6155520013	CORN HILL GAZETTE	04/28/86-04/28/87	SUBSCRIPTION TO CORN HILL GAZETTE FOR ONE YEAR	10.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN J LAFALCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-06	6155520014	GENERAL SERVICES ADMINISTRATION	11/30/85-12/31/85	CREDIT DUE TO OVERBILLING FOR FTS LINES	(400.45)
06-06	6155520015	Do	01/01/86-03/31/86	CREDIT DUE FOR OVERBILLING FTS LINES	(160.99)
06-06	6155520011	Do	04/01/86-04/30/86	BASE INVENTORY, COMMON DISTRICT AND COMMERCIAL TOLLS - FTS CHARGES	640.04
06-06	6155520012	Do	04/01/86-04/30/86	FTS CHARGES	49.92
06-06	6155520010	NIAGARA GAZETTE	06/08/86-12/07/86	SUBSCRIPTION TO NIAGARA GAZETTE FOR 6 MONTHS	61.10
06-09	6155710010	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	270.18
06-12	6162510013	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	210.53
06-16	6162330013	Do	04/22/86-05/21/86	NIAGARA FALLS DISTRICT OFFICE TELEPHONE EQUIPMENT	41.28
06-16	6162330015	GANNETT ROCHESTER NEWSPAPER	06/08/86-12/07/86	SUBSCRIPTION RENEWAL FOR SIX MOS. OF DEMOCRAT/CHRONICLE	79.30
06-16	6162330018	JOHN J. LAFALCE	05/01/86-05/31/86	REIMBURSEMENT FOR LEASED VEHICLE, GAS AND MAINTENANCE OF LEASED VEHICLE	428.99
06-16	6162330019	Do	05/22/86	REIMBURSEMENT FOR ONE-WAY AIRFARE TO DISTRICT, DC-BUFFALO PLUS CAB FARE	98.00
06-16	6162330022	Do	05/29/86-06/03/86	REIMBURSEMENT FOR NEWSPAPERS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	1.65
06-16	6162330021	Do	05/30/86	REIMBURSEMENT FOR BREAKFAST WITH LOCAL PUBLIC OFFICIALS WHILE ON OFFICIAL BUSINESS	20.27
06-16	6162330020	Do	06/04/86	REIMBURSEMENT FOR ONE-WAY AIRFARE TO DISTRICT, BUFFALO-DC, CAB FARE	98.00
06-16	6162330017	ROGER A MARCHIONE	04/01/86-04/29/86	STAFF IN DISTRICT TRANSPORT EXPENSES, 134 MI AT 20.5¢ PER MILE, INCL TOLL	30.82
06-16	6162330011	NEW YORK TELEPHONE	05/22/86-06/21/86	TELEPHONE EQUIPMENT AND SERVICE FOR NIAGARA FALLS DISTRICT OFFICE	164.17
06-16	6162330012	Do	05/22/86-06/21/86	AT&T TOLL CALLS-NIAGARA OFFICE	1.64
06-16	6162330014	NIAGARA COUNTY BOARD OF ELECTIONS	04/30/86	APRIL 1986 RUNNING LIST	1.00
06-16	6162330016	THE WALL STREET JOURNAL	06/07/86-06/07/87	SUBSCRIPTION RENEWAL FOR ONE YEAR OF WALL STREET JOURNAL	114.00
06-16	6162330010	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	73
06-23	6170800028	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	210.53
06-27	6176750011	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	462.00
06-27	6177520019	DAVID R RAMAGE	06/19/86	NEWSLETTER	1,116.00
06-30	6177370015	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	BASE INVENTORY, INVENTORY CHARGES AND COMMON DISTRIBUTABLE	638.26
06-30	6177370016	Do	05/01/86-05/31/86	BASE INVENTORY AND COMMON DISTRIBUTABLE	49.92
06-30	6177370017	Do	05/01/86-05/31/86	BASE INVENTORY AND COMMON DISTRIBUTABLE	162.79
06-30	6177370018	JOHN J. LAFALCE	06/10/86	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM DISTRICT (BUFFALO) TO DC PLUS CAB FARE	98.00
06-30	6177370010	Do	06/12/86-06/17/86	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO DISTRICT (BUFFALO) FROM DC PLUS CAB FARE	196.00
06-30	6177370011	Do	06/19/86	REIMBURSEMENT FOR ONE-WAY AIR FARE TO THE DISTRICT (BUFFALO) FROM DC PLUS CAB FARE	109.00
06-30	6177370012	Do	06/24/86	REIMBURSEMENT FOR ONE-WAY AIR FARE FROM THE DISTRICT (BUFFALO) TO DC PLUS CAB FARE	109.00
06-30	6177370013	Do	06/04/86	MAY RUNNING LIST - 14 PAGES	1.40
06-30	6177370014	NIAGARA COUNTY BOARD OF ELECTIONS	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.77
06-30	6177440039	C&P TELEPHONE COMPANY	06/01/86-06/30/86		2,218.96
06-30	6181900469	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		296.98
06-30	6182560002	*(STATIONERY ALLOWANCE CHARGED)*			

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	75,135.35
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	38,069.37
TOTAL	113,204.72

OFFICE OF THE HON. ROBERT J LAGOMARSINO

SALARIES

	ANDRE, LORNA J	04/01/86-06/30/86	DISTRICT AIDE	5,485.50
	BEDWELL, EDWARD T	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	5,175.53
	BRAUN, ELAINE B	06/09/86-06/30/86	D.C. INTERN	366.67
	CARTER, FRANCES M	04/01/86-06/30/86	DISTRICT AIDE	1,500.00
	COKER, DELORES S	04/01/86-06/30/86	FIELD SECRETARY	3,206.70
	DOHERTY, JOHN IRWIN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	13,675.26
	FRIESEN, LINDA F	04/01/86-06/30/86	DISTRICT AIDE	4,500.00
	FUGAGLI, ANDREA K	04/01/86-06/30/86	RECEPTIONIST/SECRETARY	3,750.00
	FULLER, RUTH I	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,784.81
	GERRICK, SUSAN	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	9,687.93
	HICKEY, MARY ELLEN	04/01/86-06/30/86	CONGRESSIONAL AIDE	4,500.00
	KIMBALL, KATHERINE R	04/01/86-06/30/86	DISTRICT AIDE	4,625.01
	LIMON, ALBERTO ACEVES	04/01/86-06/30/86	DISTRICT AIDE	6,727.20
	MUTLU, IKE M	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,749.99
	PAGE, NANCY JO	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,041.26
	REYNOLDS, MATTHEW A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,083.33
	WHITE, DIANE R	04/01/86-06/30/86	DISTRICT AIDE	5,250.00
	WOODARD, KAREN MYERS	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,199.51

EXPENSES

04-04	6092520006	REPUBLICAN STUDY COMMITTEE	01/01/86-12/31/86	DUES FOR LEGISLATIVE SUPPORT ORGANIZATION	5,500.00
04-08	6090800038	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.00
04-09	6098410020	GENERAL SERVICES ADMINISTRATION	01/01/86-01/31/86	DISTRICT OFFICE TELEPHONE BILL	233.26
04-09	6098410021	Do	01/01/86-01/31/86	DISTRICT OFFICE TELEPHONE BILL	93.60
04-09	6098410022	Do	02/01/86-02/28/86	DISTRICT OFFICE TELEPHONE BILL	234.21
04-09	6098410023	Do	02/01/86-02/28/86	DISTRICT OFFICE TELEPHONE BILL	96.11
04-09	6098410024	Do	02/01/86-02/28/86	DISTRICT OFFICE TELEPHONE BILL	198.00
04-11	6099530015	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	1.83
04-14	6099430024	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	2.17
04-14	6101700014	ARROWHEAD DRINKING WATER CO	03/18/86	DISTRICT OFFICE WATER & COOLER RENTAL SERVICES	10.57
04-17	6105590038	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.14
04-18	6106660036	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.28
04-22	6108520008	EDWARD T BEDWELL	03/07/86-03/31/86	IN-DISTRICT STAFF TRAVEL - 708 MILES @ 15¢ PER MILE	106.20
04-22	6108520012	Do	04/01/86-04/03/86	IN-DISTRICT STAFF TRAVEL - 152 MILES @ 15¢ PER MILE	22.80
04-22	6108520010	LINDA F FRIESEN	03/08/86-03/26/86	IN-DISTRICT STAFF TRAVEL - 412 MILES @ 15¢ PER MILE	61.80
04-22	6108520011	RUTH I FULLER	03/04/86-03/26/86	IN-DISTRICT STAFF TRAVEL - 23 MILES @ 15¢ PER MILE	3.45
04-22	6108520015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/22/86-04/21/86	DISTRICT TELEPHONE BILL	282.19
04-22	6108520017	Do	03/25/86-04/24/86	DISTRICT TELEPHONE BILL	19.02
04-22	6108520016	Do	04/01/86-04/30/86	DISTRICT TELEPHONE BILL	109.15
04-22	6108520009	MARY ELLEN HICKEY	03/02/86-03/31/86	IN-DISTRICT STAFF TRAVEL - 595 MILES @ 15¢ PER MILE	89.25
04-22	6108520013	ROBERT LAGOMARSINO	04/11/86-04/13/86	TRAVEL BETWEEN THE 19TH CONGRESSIONAL DISTRICT AND WASHINGTON, DC	400.00
04-22	6108520014	Do	04/11/86-04/13/86	IN-DISTRICT TRAVEL - 116 MILES @ 15¢ PER MILE	17.40
04-22	6108620027	LSW, INC.	03/31/86	COMPUTER SERVICES	100.00
04-22	6108620028	Do	03/31/86	COMPUTER SERVICES	187.14
04-22	6111440023	ROBERT LAGOMARSINO	03/26/86-04/06/86	TRAVEL BETWEEN WASHINGTON, DC AND THE 19TH CONGRESSIONAL DISTRICT	390.00
04-22	6111440024	Do	03/26/86-04/06/86	IN-DISTRICT TRAVEL (862 MILES X .15)	129.30
04-22	6111630003	PACIFIC BELL	02/26/86-03/25/86	DISTRICT OFFICE TELEPHONE BILL	37.44
04-22	6111630004	Do	02/26/86-03/25/86	AT&T TOLL CALLS - DISTRICT OFFICE	2.55
04-22	6111630002	Do	02/28/86-03/27/86	DISTRICT OFFICE TELEPHONE BILL	57.02
04-22	6111630001	Do	03/28/86-04/27/86	DISTRICT OFFICE TELEPHONE BILL	46.51
04-25	6112490021	ARROWHEAD DRINKING WATER CO	04/09/86	DISTRICT OFFICE SERVICES	10.57
04-25	6113520012	ALBERTO ACEVES LIMON	03/05/86-03/28/86	IN-DISTRICT STAFF TRAVEL - 232 MILES @ 15¢ PER MILE	34.80
04-30	6115290012	ROBERT LAGOMARSINO	04/18/86-04/20/86	TRAVEL BETWEEN WASHINGTON, DC & THE 19TH CONGRESSIONAL DISTRICT - DC/LA/OXNARD/LA/DC	394.00
04-30	6115290013	Do	04/18/86-04/20/86	IN-DISTRICT TRAVEL - 106 MILES @ 15¢ PER MILE	15.90

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J LAGOMARSINO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6118890331	CENTURY 21 PROPERTY MANAGEMENT	04/01/86-04/30/86	RENT 104 E.BOONE ST SANTA MARIA,CA	345.00
04-30	6118890330	CITY OF LOMPOC	04/01/86-04/30/86	RENT 100 CIVIC CENTER PLAZA LOMPOC,CA 93436	50.00
04-30	6118890329	EASTERN GLOBAL CORP	04/01/86-04/30/86	RENT SUITE 101 VENTURA PROFESSIONAL CENTER VENTURA,CA 00000	582.00
04-30	6118890328	THE SANTA BARBARA TRUST FOR	04/01/86-04/30/86	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	675.00
04-30	6120900443	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,011.55
04-30	6120920142	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		101.40
04-30	6121200003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		668.67
05-05	6119610002	IKE M MUTLU	04/11/86-04/20/86	GASOLINE FOR RENTAL CAR	35.50
05-05	6119610001	Do	04/11/86-04/30/86	RENTAL CAR IN THE DISTRICT FOR IN-DISTRICT TRAVEL	151.51
05-07	6122720004	SPARKLETTS DRINKING WATER CORP	04/07/86-04/21/86	DISTRICT OFFICE WATER SERVICE	12.50
05-07	6126730011	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	177.71
05-13	6129520012	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	270.96
05-15	6129770022	ROBERT LAGOMARSINO	04/25/86-04/27/86	DISTRICT TRAVEL EXPENSES: ROOM & LODGING	138.48
05-15	6133560020	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	DISTRICT OFFICE TELEPHONE SERVICES	96.11
05-15	6133560021	Do	03/01/86-03/31/86	DISTRICT OFFICE TELEPHONE SERVICES	234.21
05-15	6133560022	Do	03/01/86-03/31/86	DISTRICT OFFICE TELEPHONE SERVICES	198.00
05-15	6133560023	ROBERT LAGOMARSINO	04/25/86-04/27/86	TRAVEL TO DISTRICT - ROUND TRIP PLANE TRAVEL - DC/LA, CA/DC	304.00
05-15	6133560024	Do	04/25/86-04/27/86	TRAVEL TO DISTRICT - ROUND TRIP PLANE TRAVEL - LA/OXNARD, SANTA MARIA/LA	108.00
05-16	6134300005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/22/86-05/21/86	AT&T TOLL CALLS	11.89
05-16	6134300029	Do	04/22/86-05/21/86	DISTRICT OFFICE TELEPHONE BILL	173.57
05-16	6135600009	ARROWHEAD DRINKING WATER CO	04/29/86	DISTRICT OFFICE SERVICES - WATER & COOLER RENTAL	10.57
05-19	6136510006	LSW, INC.	04/18/86	COMPUTER SERVICES	53.86
05-21	6139440040	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.91
05-21	6139650012	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	294.71
05-22	6139550011	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	186.35
05-23	6139330041	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.32
05-23	6140470008	CONGRESSIONAL QUARTERLY INC	07/13/86-07/13/87	SUBSCRIPTION TO CONGRESSIONAL MONITOR	887.00
05-23	6140470012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/25/86-05/24/86	DISTRICT TELEPHONE BILL	19.06
05-23	6140470009	Do	05/01/86-05/31/86	DISTRICT OFFICE TELEPHONE BILL	108.49
05-23	6140470011	PACIFIC BELL	03/28/86-04/27/86	DISTRICT OFFICE TELEPHONE BILL	60.92
05-23	6140470010	Do	04/28/86-05/27/86	DISTRICT OFFICE TELEPHONE BILL	45.98
05-23	€140840030	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	3.20
05-23	6141340003	PACIFIC BELL	03/26/86-04/25/86	DISTRICT OFFICE TELEPHONE BILL	37.20
05-23	6141750011	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	186.35
05-23	6142440002	LSW, INC.	04/30/86	COMPUTER SERVICES	122.50
05-23	6142570012	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	294.71
05-27	6141360001	THOMAS J LANKFORD	04/24/86	XEROX MAP	21.35
05-27	6143550039	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.92
05-28	6142630016	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	4.45
05-28	6147890331	CENTURY 21 PROPERTY MANAGEMENT	05/01/86-05/30/86	RENT 104 E.BOONE ST SANTA MARIA,CA	345.00
05-28	6147890330	CITY OF LOMPOC	05/01/86-05/30/86	RENT 100 CIVIC CENTER PLAZA LOMPOC,CA 93436	50.00
05-28	6147890332	DON L.CARLTON, INC.	05/01/86-05/30/86	RENT 100 VENTURA PROF CTR VENTURA,CA 93003	1,164.00
05-28	6147890329	THE SANTA BARBARA TRUST FOR	05/01/86-05/30/86	101 VENTURA PROF CTR VENTURA,CA 93003	675.00
05-29	6148560008	LINDA F FRIESEN	04/09/86-04/26/86	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	19.20
				IN-DISTRICT STAFF TRAVEL - 128 MILES @ 15¢ PER MILE	

05-29	6148560010	RUTH I FULLER	04/01/86-04/30/86	IN-DISTRICT STAFF TRAVEL - 77 MILES @ 15¢ PER MILE	11.55
05-29	6148560007	MARY ELLEN HICKEY	04/01/86-04/30/86	IN-DISTRICT STAFF TRAVEL - 165 MILES @ 15¢ PER MILE	24.75
05-29	6148560008	KATHERINE R KIMBALL	04/01/86-04/30/86	IN-DISTRICT STAFF TRAVEL - 86 MILES @ 15¢ PER MILE	12.90
05-29	6148560009	ALBERTO ACEVES LIMON	04/01/86-04/30/86	IN-DISTRICT STAFF TRAVEL - 469 MILES @ 15¢ PER MILE	70.35
05-31	6150900425	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,000.78
05-31	6150920159	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		31.20
05-31	6153640003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		33.41
06-04	6150620007	SUSAN GERRICK	04/30/86-05/05/86	PLANE DC-SANTA MARIA, OXNARD-DC	412.00
06-04	6150620008	Do	04/30/86-05/05/86	PARKING FEES	20.00
06-05	6155560014	AVIATION WEEK	05/01/86-05/01/87	MAGAZINE SUBSCRIPTION	51.00
06-05	6155560011	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	DISTRICT OFFICE TELEPHONE SERVICES	198.00
06-05	6155560012	Do	04/01/86-04/30/86	DISTRICT OFFICE TELEPHONE SERVICE	234.21
06-05	6155560013	Do	04/01/86-04/30/86	DISTRICT OFFICE TELEPHONE SERVICE	96.11
06-05	6155560010	SANTA MARIA TIMES	06/20/86-06/20/87	SUBSCRIPTION	90.00
06-06	6155520021	AT&T INFORMATION SYSTEMS	10/01/85-10/31/85	LEASED TELEPHONE EQUIPMENT	.75
06-06	6155520020	Do	11/20/85-12/11/85	LEASED TELEPHONE EQUIPMENT	12.75
06-06	6155520019	Do	12/12/85-01/11/86	LEASED TELEPHONE EQUIPMENT	3.75
06-06	6155520022	Do	01/01/86-01/31/86	LEASED TELEPHONE EQUIPMENT	.75
06-06	6155520026	Do	01/01/86-01/31/86	TELEPHONE SERVICE	64.32
06-06	6155520018	Do	01/12/86-02/11/86	LEASED TELEPHONE EQUIPMENT	3.75
06-06	6155520023	Do	02/01/86-02/28/86	LEASED TELEPHONE EQUIPMENT	.75
06-06	6155520027	Do	02/01/86-02/28/86	TELEPHONE SERVICE	66.94
06-06	6155520017	Do	02/12/86-03/11/86	LEASED TELEPHONE EQUIPMENT	3.75
06-06	6155520024	Do	03/01/86-03/31/86	LEASED TELEPHONE EQUIPMENT	.75
06-06	6155520028	Do	03/01/86-03/31/86	TELEPHONE SERVICE	66.94
06-06	6155520016	Do	03/12/86-04/11/86	LEASED TELEPHONE EQUIPMENT	3.75
06-06	6155520025	Do	04/01/86-04/30/86	LEASED TELEPHONE EQUIPMENT	.75
06-06	6155520029	Do	04/01/86-04/30/86	LEASED TELEPHONE EQUIPMENT	66.94
06-09	6155710011	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	186.35
06-10	6160300010	ARROWHEAD DRINKING WATER CO	05/01/86-05/21/86	DISTRICT OFFICE WATER SERVICES	5.85
06-10	6160300009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/22/86-06/21/86	DISTRICT OFFICE TELEPHONE BILL	174.44
06-11	6156620013	SPARKLETTS DRINKING WATER CORP	05/05/86-05/19/86	DISTRICT OFFICE WATER COOLER SERVICES	9.70
06-12	6160320008	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/25/86-06/24/86	DISTRICT OFFICE TELEPHONE BILL	16.63
06-12	6160320006	ROBERT LAGOMARSINO	05/23/86-05/28/86	TRAVEL BETWEEN WASHINGTON, DC AND OXNARD, CA (19TH C.D.)	394.00
06-12	6160320007	Do	05/23/86-05/28/86	IN-DISTRICT TRAVEL (310 MILES X 15¢)	46.50
06-12	6162510014	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	294.71
06-16	6163840004	JOHN DOHERTY	05/26/86-05/31/86	RENTAL CAR	143.10
06-16	6163840003	Do	05/26/86-06/03/86	ROUND TRIP PLANE TRAVEL DC-SANTA BARBARA-DC	368.00
06-16	6163840006	Do	05/26/86-06/03/86	TRANSPORTATION TO AND FROM AIRPORT	22.00
06-16	6163840005	Do	05/29/86-05/31/86	GASOLINE FOR RENTAL CAR	19.25
06-16	6163840001	ROBERT LAGOMARSINO	05/30/86-06/01/86	PLANE COLORODO SPRINGS, CO TO SANTA MARIA, CA. (TRAVEL TO/FROM DC-MILITARY TRANSPORT)	394.00
06-16	6163840002	Do	05/30/86-06/01/86	LODGING IN THE DISTRICT	118.80
06-19	6167860015	AT&T INFORMATION SYSTEMS	04/12/86-05/11/86	DISTRICT OFFICE TELEPHONE EQUIPMENT BILL	3.75
06-19	6167860014	Do	05/01/86-05/31/86	DISTRICT OFFICE TELEPHONE BILL	66.94
06-19	6167860016	LSW, INC.	05/01/86-05/19/86	COMPUTER SERVICES	88.59
06-19	6167860017	Do	05/01/86-05/19/86	COMPUTER SERVICES	201.30
06-20	6169600028	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	DISTRICT OFFICE LEASED EQUIPMENT TELEPHONE	.75
06-20	6169770034	POSTMASTER	06/02/86	POSTAGE	250.00
06-23	6168420009	PACIFIC BELL	04/26/86-05/25/86	DISTRICT OFFICE TELEPHONE BILL	37.20
06-23	6168420007	Do	04/28/86-05/27/86	DISTRICT OFFICE TELEPHONE BILL	61.14
06-23	6168420008	Do	05/28/86-06/27/86	DISTRICT OFFICE TELEPHONE BILL	47.08
06-24	6171720002	LSW, INC.	05/01/86-05/31/86	COMPUTER SERVICES	112.02
06-27	6176750012	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	414.71
06-27	6176840031	LORNA J ANDRE	04/01/86-04/30/86	IN-DISTRICT STAFF TRAVEL (230 MILES @ .15¢ PER MILE)	34.50
06-27	6176840014	EDWARD T BEDWELL	05/06/86-05/31/86	IN-DISTRICT STAFF TRAVEL (434 MILES @ .15¢ PER MILE)	65.10
06-27	6176840015	LINDA F FRIESEN	05/07/86-05/28/86	IN-DISTRICT STAFF TRAVEL 278 MILES @ .15¢ PER MILE	41.70

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT J LAGOMARSINO—Con.					
06-27	6176840019	RUTH I FULLER	05/06/86-05/31/86	IN-DISTRICT STAFF TRAVEL (60 MILES @ .15¢ PER MILE)	9.00
06-27	6176840018	MARY ELLEN HICKEY	05/03/86-05/29/86	IN-DISTRICT STAFF TRAVEL (700 MILES @ .15¢ PER MILE)	105.00
06-27	6176840016	KATHERINE R KIMBALL	05/20/86-05/28/86	IN-DISTRICT STAFF TRAVEL 129 MILES @ .15¢ PER MILE	19.35
06-27	6176840017	ALBERTO ACEVES LIMON	05/01/86-05/31/86	IN-DISTRICT STAFF TRAVEL (439 MILES @ .15¢ PER MILE)	65.85
06-27	6177520017	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	28.00
06-27	6177890329	CENTURY 21 PROPERTY MANAGEMENT	06/01/86-06/30/86	RENT 104 E.BOONE ST SANTA MARIA,CA	345.00
06-27	6177890328	CITY OF LOMPOC	06/01/86-06/30/86	RENT 100 CIVIC CENTER PLAZA LOMPOC,CA 93436	50.00
06-27	6177890330	DON L.CARLTON, INC.	06/01/86-06/30/86	101 VENTURA PROF CTR VENTURA,CA 93003	582.00
06-27	6177890327	THE SANTA BARBARA TRUST FOR	06/01/86-06/30/86	RENT HISTORIC PRESERVATION EL PASEO, PO BO 1262 SANTA BARBAR CA 93102	675.00
06-30	6177440040	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	77.50
06-30	6181900420	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,051.10
06-30	6181920174	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		25.35
06-30	6182560023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		963.55
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	89,308.70
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,260.69
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
04-30	6149990011	EASTERN GLOBAL CORP	04/01/86-04/30/86	REFUND DUE TO AN INCORRECT VENDOR	(582.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(582.00)
				TOTAL	**123,987.39**
OFFICE OF THE HON. TOM LANTOS					
SALARIES					
		ANDERSON, HELENA F	04/01/86-06/30/86	PERSONAL SECRETARY	6,875.01
		BENNER, ANN B	04/01/86-06/30/86	SPECIAL ASSISTANT	5,750.01
		BODDINGTON, CELIA M	04/01/86-06/30/86	STAFF ASSISTANT	5,250.00
		CARLSON, ELIZABETH STEWART	04/01/86-06/30/86	STAFF ASSISTANT	3,999.99
		DAVIS, BRIGID H	04/01/86-06/30/86	OFFICE MANAGER	8,250.00
		EMERY, ALONZO	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,500.00
		FARRAR, MARGERY	04/01/86-06/30/86	STAFF ASSISTANT	3,000.00
		GOLDBLATT, HOWARD L	04/01/86-06/30/86	STAFF ASSISTANT	6,248.99
		GUTLINE, TRUDY	04/01/86-06/30/86	STAFF ASSISTANT	5,499.99

		GRANGER, BETSY STOVER	04/01/86–06/30/86	STAFF ASSISTANT	
		GRIFFIN, MARY ELIZABETH	04/01/86–06/30/86	PART-TIME EMPLOYEE	1,100.00
		KING, ROBERT R	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	750.00
		LIGHTNER, EVELYN FERN	04/01/86–06/30/86	PART-TIME EMPLOYEE	17,175.00
		LOPEZ, REBECCA A	04/01/86–06/30/86	STAFF ASSISTANT	1,500.00
		MITCHELL, EDNA M	05/01/86–06/30/86	STAFF ASSISTANT	5,499.99
		NELSON, RICHARD JOSEPH	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	5,000.00
		RANDS, JEFFREY R	04/01/86–04/30/86	STAFF ASSISTANT	300.00
		SHARE, ERIC DAVID	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	500.00
		SZELENYI, EVELYN	04/01/86–06/30/86	EXECUTIVE ASSISTANT	4,250.01
		TALISNIK, MICHAEL H	04/01/86–06/30/86	STAFF ASSISTANT	9,249.99
		TEGLIA, ROBERTA CERRI	04/01/86–06/30/86	SPECIAL ASSISTANT	2,625.00
		TEGLIA, VERNA M	04/01/86–06/30/86	PART-TIME EMPLOYEE	750.00
		VISTICA, GREGORY	04/01/86–06/30/86	STAFF ASSISTANT	750.00
					2,499.99

EXPENSES

04-08	6090830032	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	573.91
04-11	6099550023	Do	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	11.80
04-14	6099450029	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	33.63
04-16	6104550019	Do	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	30.67
04-17	6105400036	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	419.76
04-18	6106670033	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	458.89
04-22	6107710009	POSTMASTER	02/27/86	EXPRESS MAIL POSTAGE	10.75
04-25	6112540003	TOM LANTOS	03/14/86–03/17/86	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC VIA CONTINENTAL, TO SAN FRANCISCO AND RETURN VIA US AIR	338.00
04-25	6112540004	Do	04/10/86–04/14/86	MEMBER'S OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN VIA US AIR	390.00
04-25	6112820009	DAVID R RAMAGE	02/26/86	PRINTING OF DISTRICT - WIDE BUDGET QUESTIONNAIRES	4,158.00
04-25	6112820010	Do	03/06/86–03/10/86	FLAG CERTIFICATES, ADDNL. BUDGET QUESTIONNAIRES	144.50
04-25	6112820011	Do	03/19/86–03/20/86	PRINTING OF LETTERS ON ARMS CONTROL, PEACE IN IRELAND, AND IMPRINTING	218.50
04-25	6112820012	Do	03/24/86–03/31/86	LABELING OF ARMS CONTROL AND IRELAND MAILINGS; PRINTING OF TOWN MEETING CARDS	2,376.05
04-25	6113520013	EVELYN SZELENYI	02/12/86–03/20/86	MILEAGE AND EXPENSES ON OFFICIAL BUSINESS IN THE 11TH DISTRICT OF CA - 113 MILES @ 20.5¢ PER MILE	23.17
04-25	6113520014	Do	03/20/86	CHAMBER LUNCHEON MEETING	10.00
04-28	6115310028	ATLAS PHOTO COMPANY	03/24/86	COPIES OF MEMBER'S OFFICIAL PHOTOGRAPHS	60.50
04-28	6115310024	TOM LANTOS	02/24/86	MEMBER'S OFFICIAL TRAVEL TAXI FARE FROM DULLES AIRPORT TO WASHINGTON, D.C.	25.00
04-28	6115310025	Do	03/15/86	REIMBURSE PRINTING COSTS FOR WINDOW ENVELOPES, GPO	29.00
04-28	6115810017	ALHAMBRA NATIONAL WATER CO	02/06/86–03/07/86	COURTESY COFFEE AND DELIVERY MINUS CREDIT	88.00
04-28	6115810018	Do	02/06/86–03/07/86	BOTTLED WATER AND REFRESHMENT CENTER RENTAL	45.49
04-28	6115810019	GREAT BEAR SPRING CO	03/31/86	BOTTLED WATER AND SUPPLIES	89.32
04-28	6115810015	STANDARD COFFEE SERVICE	03/05/86	COURTESY COFFEE	47.35
04-28	6115810016	Do	04/16/86	COURTESY COFFEE	47.35
04-30	6114740018	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	160.50
04-30	6118890332	WESTLAKE DEVELOPMENT CO., INC.	04/01/86–04/30/86	RENT 520 EL CAMINO REAL SAN MATEO,CA	1,525.00
04-30	6120900369	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		3,544.64
04-30	6121200024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		123.53
05-05	6119820019	AT&T INFORMATION SYSTEMS	01/16/86–02/15/86	EQUIPMENT RENTAL: SAN MATEO	257.18
05-05	6119820017	Do	02/01/86–02/28/86	EQUIPMENT RENTAL: DALY CITY	3.73
05-05	6119820020	Do	02/16/86–03/15/86	EQUIPMENT RENTAL: SAN MATEO	270.17
05-05	6119820018	Do	03/01/86–03/31/86	EQUIPMENT RENTAL: DALY CITY	3.73
05-05	6119820022	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	FTS SERVICE: SAN MATEO	290.35
05-05	6119820023	Do	03/01/86–03/31/86	FTS SERVICE: SAN MATEO	289.11
05-05	6119820026	PACIFIC BELL	02/04/86–03/03/86	MONTHLY CHARGES: 992-8250	22.08
05-05	6119820024	Do	02/10/86–03/09/86	MONTHLY CHARGES PAC. BELL	393.77
05-05	6119820025	Do	02/10/86–03/09/86	AT&T TOLLS	59.83
05-05	6119820027	Do	03/04/86–04/03/86	MONTHLY CHARGES: 992-8250	22.44
05-05	6119820028	Do	03/10/86–04/09/86	MONTHLY CHARGES PACIFIC BELL	412.12
05-05	6119820029	Do	03/10/86–04/09/86	AT&T TOLLS	40.78
05-05	6119820021	THE WESTERN UNION TELEGRAPH CO	02/28/86	TELEGRAPH SERVICE	9.73

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LANTOS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	6119820016	Do	03/31/86	TELEGRAPH SERVICES	65.54
05-05	6120520001	ALLEN'S PRESS CLIPPING BUREAU	02/01/86–02/28/86	PRESS CLIPPING SERVICE	38.00
05-05	6120520002	Do	03/01/86–03/31/86	PRESS CLIPPING SERVICE	38.00
05-05	6120520003	WINDEMERE DESIGN & TYPE	02/28/86	MATERIALS AND TYPE FOR DISTRICT QUESTIONNAIRE	20.00
05-05	6122630004	POSTMASTER	03/24/86	EXPRESS MAIL POSTAGE	10.75
05-07	6122430016	ITT DIALCOM	02/28/86	RECORD STORAGE DELIVERY OF CHESHIRE LABELS	284.00
05-07	6122430017	Do	03/31/86	DUAL ACCESS, RECORD STORAGE AND DELIVERY	304.31
05-07	6126760013	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	230.99
05-13	6129560002	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	355.38
05-21	6139470034	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	367.56
05-21	6139680002	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	394.70
05-21	6139750032	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	20.28
05-22	6139570013	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	241.07
05-23	6139850036	Do	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	411.22
05-23	6141780013	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	241.07
05-23	6141800038	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	38.38
05-23	6142250002	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	421.94
05-27	6143430033	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	392.60
05-28	6142650015	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	3.96
05-28	6147890333	WESTLAKE DEVELOPMENT CO., INC.	05/01/86–05/30/86	RENT 520 EL CAMINO REAL SAN MATEO,CA	1,525.00
05-29	6147810021	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	135.50
05-31	6150900353	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		3,745.34
05-31	6150920130	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86–05/28/86		71.50
05-31	6153640024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		897.52
06-04	6150660012	POSTMASTER	04/10/86	EXPRESS MAIL POSTAGE	10.75
06-04	6150660015	Do	04/16/86	EXPRESS MAIL POSTAGE	10.75
06-04	6150660013	Do	05/05/86	EXPRESS MAIL POSTAGE	10.75
06-04	6150660011	Do	05/12/86	POSTAGE STAMPS	220.00
06-04	6150660014	Do	05/14/86	EXPRESS MAIL POSTAGE	10.75
06-06	6155530002	ERIC DAVID SHARE	04/18/86	OFFICIAL STAFF TRAVEL: TAXI FROM SAN FRANCISCO AIRPORT	15.00
06-06	6155530001	Do	04/18/86–04/27/86	OFFICIAL STAFF TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN VIA UNITED	278.00
06-09	6155740013	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	241.07
06-11	6156620021	TOM LANTOS	04/18/86–04/21/86	MEMBERS OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO SAN FRANCISCO, CA AND RETURN VIA US AIR	338.00
06-11	6156620022	Do	04/23/86	MEMBERS OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA VIA US AIR	169.00
06-11	6156620023	Do	04/28/86	MEMBERS OFFICIAL TRAVEL FROM SAN FRANCISCO, CA TO WASHINGTON, DC VIA CONTINENTAL	250.00
06-11	6156620024	Do	05/01/86–05/05/86	MEMBERS OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN VIA US AIR	500.00
06-11	6156620025	Do	05/09/86–05/12/86	MEMBERS OFFICIAL TRAVEL FROM WASHINGTON, DC TO SAN FRANCISCO, CA AND RETURN VIA US AIR	500.00
06-12	6162550002	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	421.94
06-23	6170820034	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	15.82
06-27	6176340020	POSTMASTER	06/20/86	POSTAGE STAMPS	110.00
06-27	6176790002	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	421.94
06-27	6177320018	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	12.00
06-27	6177320019	WESTLAKE DEVELOPMENT CO., INC.	06/01/86–06/30/86	RENT 520 EL CAMINO REAL SAN MATEO,CA	1,525.00
			04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	331.80

04-25	6181800330	(COURIER/ ALLOWANCE)	04/01/86-06/30/86		3,726.29
04-30	6181890333	(TELEPHONE SERVICE CHARGES)	04/01/86-06/30/86		2.80
04-30	6182540003	(STATIONERY ALLOWANCE CHARGED)	04/01/86-06/30/86		462.43

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 98,324.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 37,086.53

TOTAL **135,411.50**

OFFICE OF THE HON. DELBERT L LATTA

SALARIES

BIJAN, ESTELLE C	04/01/86-06/30/86	CLERK	4,975.17
GOODMAN, ANTONINETTE C	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,075.33
GRAHAM, WALTER J, JR	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,250.01
HERRITY, FRANCES LOUISE	04/01/86-06/30/86	SPECIAL ASSISTANT	6,249.99
SAMS, JOYCE E	04/01/86-06/30/86	RECEPTIONIST-SECRETARY	6,249.99
SANDAHL, VIRGINIA C	04/01/86-06/30/86	CONGRESSIONAL AIDE	6,249.99
SELBY, SUSAN E	04/01/86-06/30/86	CONGRESSIONAL AIDE	3,500.01
SOUTHARD, JOAN M	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,749.99
TAYLOR, ANN CAROLINE	04/01/86-06/30/86	CONGRESSIONAL AIDE	4,500.00
TAYLOR, LAURA	04/01/86-06/30/86	CONGRESSIONAL AIDE	6,249.99
TRUSLER, GAYLE A	04/01/86-06/30/86	CONGRESSIONAL AIDE	4,166.66

EXPENSES

04-07	6094430017	ARTHUR MUTUAL TELEPHONE CO	03/19/86-03/19/87	ANNUAL CHARGE FOR LISTING IN THE ARTHUR, OHIO TELEPHONE DIRECTORY	18.00
04-07	6094430016	BASCOM MUTUAL TELEPHONE COMPANY	03/14/86-03/14/87	ANNUAL CHARGE FOR LISTING IN THE BASCOM, OHIO TELEPHONE DIRECTORY	22.10
04-07	6094430014	DELBERT L LATTA	03/13/86-03/18/86	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO COMMERCIAL AIRLINES (PIEDMONT)	218.00
04-07	6094430015	Do	03/13/86-03/18/86	ONE ROUND TRIP BETWEEN RESIDENCE AND TOLEDO AIRPORT TOTAL 50 MILES AT .20	10.00
04-08	6090800039	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.05
04-11	6099530016	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	5.08
04-14	6099430025	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	5.18
04-16	6104530013	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	7.97
04-17	6105590039	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.96
04-17	6106830007	DELBERT L LATTA	03/20/86-04/08/86	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO ON COMMERCIAL AIRLINES (PIEDMONT)	218.00
04-17	6106830008	Do	03/20/86-04/08/86	ONE ROUND TRIP BETWEEN TOLEDO, OHIO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MILES @ .20¢ PER MILE	10.00
04-17	6106830005	OHIO BELL	12/17/85-10/10/86	INCREASE IN BILLING DUE TO CHARGE IN RATE FOR FOREIGN LISTING IN THE TOLEDO, OHIO DIRECTORY	.49
04-17	6106830006	Do	12/17/85-10/10/86	INCREASE IN BILLING DUE TO CHANGE IN RATE FOR FOREIGN LISTING IN THE SANDUSKY, OHIO DIRECTORY	.54
04-18	6106660037	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.43
04-25	6112490026	ALLTEL, OHIO, INC	04/01/86-04/30/86	MONTHLY CHARGES FOR LISTING IN PAULDING, OHIO DIRECTORY	1.01
04-25	6112490024	GENERAL TELEPHONE CO. OF OHIO	04/07/86-05/07/86	MONTHLY CHARGE FOR LONG DISTANCE TELEPHONE SERVICE IN THE BOWLING GREEN DISTRICT OFFICE	132.30
04-25	6112490022	DELBERT L LATTA	04/10/86-04/14/86	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	218.00
04-25	6112490023	Do	04/10/86-04/14/86	ONE ROUND TRIP BETWEEN TOLEDO OHIO AIRPORT AND RESIDENCE IN PRIVATE AUTO, TOTAL 50 MILES AT .20	10.00
04-25	6112490025	UNITED TELEPHONE COMPANY OF OHIO	04/01/86-04/30/86	MONTHLY CHGS F/LISTING IN STONY RIDGE, OTTAWA, NAPOLEON, GREEN SPRINGS, DEFIANCE & WAUSEON DIRECTORIES	10.80
04-25	6115520014	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT BOWLING GREEN OH 00000	2,207.00
04-30	6118890333	THE GEORGE C.STEINEMANN COMPANY	04/01/86-04/30/86	RENT 157 COLUMBUS AVE SANDUCKY,OH 44870	435.00
04-30	6120900249	(EQUIPMENT ALLOWANCE)	04/01/86-04/30/86		915.77
04-30	6121200004	(STATIONERY ALLOWANCE CHARGED)	04/01/86-04/30/86		151.03
05-07	6126730012	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	132.13
05-08	6127400004	KALIDA TELEPHONE COMPANY	04/18/86-04/18/87	ANNUAL CHARGE FOR LISTING IN THE KALIDA, OHIO TELEPHONE DIRECTORY	30.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DELBERT L LATTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	6127400001	DELBERT L LATTA	04/17/86-04/20/86	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	188.00
05-08	6127400002	Do	04/17/86-04/20/86	ONE ROUND TRIP BETWEEN TOLDEO AIRPORT AND RESIDENCE IN PRIVATE AUTO TOTAL 50 MILES AT .20	10.00
05-08	6127400003	OHIO BELL	04/02/86-05/01/86	MONTHLY CHARGE FOR LONG DISTANCE TELEPHONE SERVICE IN THE SANDUSKY DISTRICT OFFICE	30.60
05-13	6129520013	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	231.04
05-16	6135600016	FT JENNINGS TELEPHONE CO	05/01/86-05/01/87	ANNUAL CHARGE FOR LISTING IN THE FT JENNINGS, OHIO TLEPHONE DIRECTORY	7.20
05-16	6135600017	GENERAL TELEPHONE CO. OF OHIO	05/01/86-05/01/87	ANNUAL CHARGE FOR LISTING IN THE BELLEVUE, OHIO TELEPHONE DIRECTORY	24.00
05-16	6135600010	DELBERT L LATTA	04/23/86	ONE WAY TRIP BETWEEN WASHINGTON AND TOLEDO, OHIL ON COMMERCIAL AIRLINES (PIEDMONT)	107.00
05-16	6135600011	Do	04/23/86	ONE WAY TRIP BETWEEN TOLEDO AIRPORT AND BOWLING GREEN RESIDENCE IN PRIVATE AUTO - 25 MILES @ 20¢ PER MI.	5.00
05-16	6135600012	Do	04/28/86	1 WAY TRIP BETWEEN BOWLING GREEN/CLEVELAND IN PVT AUTO (STOPPED IN SANDOSKEY RE: DIST BUS - 111 MI @20¢.	22.50
05-16	6135600013	Do	04/28/86	ONE WAY TRIP BETWEEN CLEVELAND & WASHINGTON, DC ON COMMERCIAL AIRLINES (NORTHWEST)	99.00
05-16	6135600014	Do	05/01/86-05/05/86	ROUND TRIP BETWEEN WASHINGTON & TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT & USAIR)	78.00
05-16	6135600015	Do	05/01/86-05/05/86	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT & RESIDENCE IN PVT AUTO - 50 MILES @ 20¢ PER MILE	10.00
05-21	6139440041	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	226.53
05-21	6139650013	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	257.25
05-21	6139730024	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	40.10
05-22	6139550012	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	138.61
05-22	6140300003	ALLTEL OHIO, INC	05/01/86-05/31/86	MONTHLY CHARGE FOR LISTING IN THE PAULDING, OHIO DIRECTORY	1.01
05-22	6140300005	COLUMBUS GROVE TELEPHONE CO	05/01/86-05/01/87	ANNUAL CHARGE FOR LISTING IN COLUMBUS GROVE, OHIO DIRECTORY	36.00
05-22	6140300004	GENERAL TELEPHONE CO. OF OHIO	05/07/86-06/07/86	MONTHLY CHARGE FOR LONG DISTANCE TELEPHONE SERVICE IN THE BOWLING GREEN DISTRICT OFFICE	129.67
05-22	6140300001	DELBERT L LATTA	05/08/86-05/12/86	ROUNDTRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	78.00
05-22	6140300002	Do	05/08/86-05/12/86	ONE ROUNDTRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE, 50 MI @.20	10.00
05-23	6140840031	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	26.98
05-23	6141750012	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	138.61
05-23	6142350008	AT&T INFORMATION SYSTEMS	05/02/86-08/02/86	QUARTERLY CHARGE FOR LEASED EQUIPMENT IN SANDUSKY, OH DISTRICT OFFICE	17.10
05-23	6142350009	UNITED TELEPHONE COMPANY OF OHIO	05/01/86-05/31/86	MONTHLY CHG FOR LISTINGS IN STONY RIDGE, OTTAWA, NAPOLEAN, GREEN SPGS, DEFIANCE & WAUSEON TEL DIRECT.	10.80
05-23	6142570013	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	257.25
05-23	6143300001	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.13
05-27	6143550040	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	132.96
05-28	6142630017	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	11.32
05-28	6147890334	THE GEORGE C.STEINEMANN COMPANY	05/01/86-05/30/86	RENT 157 COLUMBUS AVE SANDUCKY,OH 44870	435.00
05-31	6150900237	(EQUIPMENT ALLOWANCE)	05/01/86-05/31/86		784.55
05-31	6150920077	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/86-05/28/86		.65
05-31	6153640004	(STATIONERY ALLOWANCE CHARGED)	05/01/86-05/31/86		101.72
06-04	6150310017	DELBERT L LATTA	05/15/86-05/19/86	ONE ROUNDTRIP BETWEEN WASHINGTON AND TOLDEO ON COMMERCIAL AIRLINES (PIEDMONT)	218.00
06-04	6150310018	Do	05/15/86-05/19/86	ONE ROUNDTRIP BETWEEN TOLDEO AIRPORT AND RESIDENCE IN PRIVATE AUTO, 50 MILES AT .20	10.00
06-04	6150310019	OHIO BELL	05/02/86-06/01/86	MONTHLY CHARGE FOR LONG DISTANCE SERVICE IN SANDUSKY, OH OFFICE	30.60
06-04	6150310020	VAUGHNSVILLE TELEPHONE CO	04/01/86-04/01/87	ANNUAL CHARGE FOR LISTING IN THE VAUGHSVILLE, OHIO TELEPHONE DIRECTORY	21.60
06-09	6155710012	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	138.61
06-12	6162510013	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	257.25
06-12	6162510014	CENTRAL TELEPHONE COMPANY OF ILLINOIS	06/01/86-06/01/87	ANNUAL CHARGE FOR LISTING IN THE WILLARD, OHIO TELEPHONE DIRECTORY	24.00
			05/22/86-06/02/86	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	218.00

06-16	6163840009	Do	05/22/86-06/02/86	ONE ROUND TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MILES @ 20¢ PER MILE	10.00
06-20	6169600015	ALLTEL, OHIO, INC.	06/01/86-06/30/86	MONTHLY CHARGE FOR LISTING IN THE PAULDING, OHIO TELEPHONE DIRECTORY	1.01
06-20	6169600017	GENERAL TELEPHONE CO. OF OHIO	06/07/86-07/07/86	LONG DISTANCE TELEPHONE SERVICE IN THE BOWLING GREEN DISTRICT OFFICE	131.95
06-20	6169600013	DELBERT L LATTA	06/06/86-06/10/86	ONE ROUND TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	218.60
06-20	6169600014	Do	06/06/86-06/10/86	ONE ROUND TRIP BETWEEN TOLEDO, OHIO AIRPORT AND RESIDENCE IN PRIVATE AUTO 50 MILES AT 20¢	10.00
06-20	6169600016	UNITED TELEPHONE COMPANY OF OHIO	06/01/86-06/30/86	MONTHLY CHG FOR LISTING IN OTTAWA, NAPOLEON, GREEN SPRINGS, DEFIANCE & STONY RIDGE, WAUSEON TELE DIRECT.	10.80
06-23	6170800029	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	15.09
06-26	6176810001	DELBERT L LATTA	06/13/86	ONE WAY TRIP BETWEEN WASHINGTON AND TOLEDO, OHIO ON COMMERCIAL AIRLINES (PIEDMONT)	109.00
06-26	6176810002	Do	06/13/86	ONE WAY TRIP BETWEEN TOLEDO AIRPORT AND RESIDENCE IN PRIVATE AUTO 25 MILES @ 20¢ PER MILE	5.00
06-26	6176810003	OHIO BELL	06/02/86-07/01/86	MONTHLY CHARGE FOR LONG DISTANCE TELEPHONE SERVICE IN SANDUSKY DISTRICT OFFICE	31.63
06-27	6176750013	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	257.25
06-27	6177890332	THE GEORGE C.STEINEMANN COMPANY	06/01/86-06/30/86	RENT 157 COLUMBUS AVE SANDUCKY,OH 44870	435.00
06-30	6177440041	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	81.70
06-30	6181900233	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		769.92
06-30	6182560024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		376.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	65,217.13

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	11,944.43
TOTAL	**77,161.56**

OFFICE OF THE HON. JAMES A S LEACH

SALARIES

ANDRUS, MARY	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,250.00
BURRUS, MARY VIRGINIA	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	3,750.00
CARTMILL, MARSU	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
FORGY, TINA TAYLOR	04/01/86-05/11/86	PART-TIME EMPLOYEE	854.17
HANSON, BARBARA A	05/12/86-06/30/86	PART-TIME EMPLOYEE	952.77
HOFMAN, STEVEN	06/01/86-06/30/86	SHARED EMPLOYEE	429.17
KAMSTRA, ANNE F	04/01/86-06/30/86	BOOKKEEPER/PAYROLL	6,249.99
KELINSON, BETTE JANE	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
LARSEN, SONJA	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
LONG, AVIS I	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,293.75
LOUSBERG, MACARA	04/01/86-06/30/86	STAFF ASSISTANT	2,500.00
LOWRY, RITA R	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	5,625.00
PARKER, GARY LEE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,750.01
REGAN, CYNTHIA C	04/01/86-06/30/86	LEGIS CORRESPONDENT/ASST PRESS SECRETARY	4,750.00
RIGDON, CHERYL A	04/01/86-06/30/86	COMMUNITY LIAISON	4,680.78
RUBERG, KEN A	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,500.00
RUTH, JANET M	04/01/86-06/30/86	APPOINTMENT SECRETARY	4,837.50
SIGLIN, DOUGLAS V	04/01/86-06/30/86	PRESS SECRETARY/LEGIS ASST	7,500.01
TATE, ALFRED W	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,325.00
WEEKS, LINDA H	04/01/86-06/30/86	DISTRICT DIRECTOR	9,000.00

EXPENSES

04-04	6090340013	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	TELEPHONE SERVICE MONTH OF FEBRUARY BURLINGTON DISTRICT OFFICE	198.00
04-04	6090340014	Do	02/01/86-02/28/86	TELEPHONE SERVICE MONTH OF FEB. DAVENPORT DISTRICT OFFICE	594.00
04-04	6090340015	Do	02/01/86-02/28/86	TELEPHONE SERVICE MONTH OF FEB. OTTUMA DISTRICT OFFICE	396.00
04-04	6090340012	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/86	COFFEE MEETING WITH THE IOWA ASSOCIATION OF COUNTIES IN ROOM 2359B, RAYBURN	30.10
04-07	6092620027	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	23.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES A S LEACH—Con.					
04-07	6093710025	CASHIER'S OFFICE	03/19/86	23 PHOTOCOPIES OF PAGES NEEDED TO CONTINUE A CASE WHICH HAS RE-OPENED	2.80
04-07	6093710023	GENERAL SERVICES ADMINISTRATION	01/01/86-01/31/86	TELEPHONE SERVICE - MONTH OF JANUARY - BURLINGTON OFFICE	198.00
04-07	6093710022	PRIDEMORE CLEANING SERVICE	03/01/86-03/31/86	JANITORIAL SERVICE - MONTH OF MARCH - DAVENPORT DISTRICT OFFICE	37.00
04-07	6093710024	LINDA WEEKS	03/19/86	TRAVEL IN THE DISTRICT DAVENPORT-IOWA CITY-DAVENPORT 120 MILES .205 A MILE	24.60
04-07	6094550004	NORTHWESTERN BELL TELEPHONE COMPANY	02/13/86-03/12/86	TELEPHONE SERVICE - FEB 13 - MARCH 12 - DAVENPORT DISTRICT OFFICE - NORTHWESTERN BELL	141.35
04-07	6094550005	Do	02/13/86-03/12/86	TELEPHONE SERVICE - FEB 13 - MARCH 12 - DAVENPORT DISTRICT OFFICE - AT&T COMMUNICATIONS	.60
04-07	6094600008	JIM LEACH	02/28/86	R/T TAXI FARE FROM OFFICE TO MEETING AT THE MARITIME ADMINISTRATION BUILDING ON 7TH STREET	8.00
04-07	6094600006	Do	03/22/86-03/23/86	RENT A CAR WHILE IN THE DISTRICT - MARCH 22 AND 23 - BURLINGTON, IOWA	77.17
04-07	6094600009	Do	03/22/86-03/24/86	TRAVEL TO DISTRICT - WASHINGTON, DC/CHICAGO, IL/BURLINTON, IA/ST LOUIS/WASHINGTON, DC	421.00
04-07	6094600007	Do	03/23/86-03/24/86	LODGING - DRURY INN (ST LOUIS, MO) ST ANN, MO - STAYED AT HOTEL NEAR A/P IN ORDER TO TAKE EARLY FLIGHT.	50.90
04-08	6090800040	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.43
04-09	6098810028	NORTHWESTERN BELL TELEPHONE COMPANY	02/19/86-03/18/86	TELEPHONE SERVICE FEB. 19 MAR. 18 BURLINGTON DISTRICT OFFICE NORTHWESTERN BELL	91.95
04-09	6098810029	PER MAR SECURITY AND RESEARCH CORP	03/20/86	SIGNAL MONITORING APRIL-MAY-JUNE 1986 DAVENPORT DISTRICT OFFICE	60.00
04-09	6098810018	THE KIPLINGER WASHINGTON EDITORS, INC	07/01/86-06/01/87	SUBSCRIPTION - ONE YEAR JULY 1986 - JUNE 1987 WASHINGTON, OFFICE	42.00
04-11	6100400012	THOMAS J LANKFORD	03/03/86-03/06/86	PRINT REPORT - T/S - PRINT N/L - LABELS ON #10 ENVELOPES - 2 ORDERS - PRINT REPORT - 2/S	1,868.01
04-14	6099430026	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	6.24
04-14	6101700016	NORTHWESTERN BELL TELEPHONE COMPANY	02/28/86-03/27/86	TELEPHONE SERVICE FEB 28 - MARCH 27 - OTTUMWA OFFICE	90.70
04-14	6101700015	PER MAR SECURITY AND RESEARCH CORP	03/31/86	DISCONNECT HOLD-UP BUTTON	20.00
04-15	6101600010	BUTCH'S WINDOW WASHING SERVICE	03/01/86-03/31/86	WINDOW WASHING SERVICE DAVENPORT DISTRICT OFFICE	5.00
04-15	6101600009	DES MOINES COUNTY NEWS	04/01/86-04/01/87	SUBSCRIPTION BURLINGTON DISTRICT OFFICE	9.00
04-16	6104530014	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	7.31
04-17	6105590040	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.28
04-17	6106830010	AUDIOPHILE COMMUNICATIONS	04/01/86-04/30/86	TELEPHONE SERVICE DAVENPORT DISTRICT OFFICE	93.80
04-17	6106830009	IOWA SOUTHERN UTILITIES CO	02/26/86-03/28/86	UTILITIES SERVICE BURLINGOTN DISTRICT OFFICE	14.49
04-18	6106660038	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	79.97
04-22	6108520018	HUMAN EVENTS	06/01/86-06/01/87	SUBSCRIPTION FOR ONE YEAR - WASHINGTON OFFICE	25.00
04-23	6112530001	THOMAS J LANKFORD	03/20/86	LABELS ON N/L	86.80
04-28	6113600011	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/86-12/31/86	1986 DUES	1,000.00
04-28	6114600008	MARY VIRGINIA BURRUS	03/22/86	LUNCH (PERKINS) WHILE TVLG IN THE DISTRICT	2.12
04-28	6114600007	Do	03/22/86-03/23/86	TRAVEL IN THE DISTRICT BURLINGTON-MEDIAPOLIS-BURLINGTON 38 MI AT .205¢	7.79
04-28	6114600009	Do	04/12/86	TVL IN THE DISTRICT BURLINGTON-MT PLEASANT-DAVENPORT-BURLINGTON 194 MI AT .205¢	39.77
04-30	6115290016	JIM LEACH	04/11/86-04/12/86	LODGING AND MEALS - HOLIDAY INN - APRIL 11 AND 12	109.37
04-30	6115290015	LINDA WEEKS	04/11/86	LODGING & MEAL - HOLIDAY INN	54.04
04-30	6115290014	Do	04/11/86-04/12/86	TRAVEL IN THE DISTRICT APRIL 11-12 - 200 MILES @ 20.5¢ PER MILE	41.00
04-30	6118890334	FARMERS AND MERCHANTS BLDG CORP	04/01/86-04/30/86	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	295.00
04-30	6118890335	KAHL BLDG	04/01/86-04/30/86	RENT DAVENPORT IA 00000	515.50
04-30	6118890336	PARKVIEW PLAZA, A PARTNERSHIP	04/01/86-04/30/86	RENT 107 EAST 2ND OTTUMWA,IA 52501	306.00
04-30	6120900056	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,784.68
04-30	6120920006	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		40.30
04-30	6121200025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		(2,385.75)
05-05	6120520004	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE SERVICE, BURLINGTON DISTRICT OFFICE - MONTH OF MARCH	198.00
05-05	6120520002	Do	03/01/86-03/31/86	TELEPHONE SERVICE - OTTUMWA DISTRICT OFFICE - MONTH OF MARCH	396.00
05-05	6120520003	Do	03/01/86-03/31/86	TELEPHONE SERVICE - DAVENPORT DISTRICT OFFICE - MONTH OF MARCH	594.00

05-05	6120520007	NORTHWESTERN BELL TELEPHONE COMPANY	03/13/86-04/12/86	TELEPHONE SERVICE - DAVENPORT DISTRICT OFFICE - MARCH 13 THRU APRIL 12	141.35
05-07	6126730013	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	136.26
05-08	6127300004	EDITOR & PUBLISHER	05/01/86	1986 INTERNATIONAL YEAR BOOK	60.00
05-08	6127400005	CUSTOM MOUNT, INC	04/19/86	MOUNTING LETTER HEAD FOR USE IN COMPUTER	110.16
05-08	6127400006	JIM LEACH	04/11/86-04/13/86	DC-MOLINE-DC (PLANE FARE)	421.00
05-08	6127400007	Do	04/13/86	TAXI CAB FROM NATIONAL AIRPORT TO RESIDENCE	9.00
05-13	6129520014	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	198.96
05-15	6133410002	IOWA PRESS CLIPPING BUREAU, INC.	03/01/86-03/31/86	CLIPPINGS (80) MONTH OF MARCH	48.60
05-15	6133410001	SONJA LARSEN	04/03/86	TRAVEL IN THE DISTRICT OTTUMWA-ALBIA-OTTUMWA 52 MILES AT .205	10.66
05-15	6133410003	NEW LONDON JOURNAL	05/27/86-05/27/87	SUBSCRIPTION ONE YEAR BURLINGTON DISTRICT OFFICE	11.00
05-15	6133410004	NORTHWESTERN BELL TELEPHONE COMPANY	03/19/86-04/18/86	TELEPHONE SERVICE DISTRICT OFFICE - NORTHEASTERN BELL - BURLINGTON	91.95
05-15	6133410005	Do	03/19/86-04/18/86	AT&T COMMUNICATIONSS - BURLINGTON D.O.	.60
05-16	6134630006	AUDIOPHILE COMMUNICATIONS	05/01/86-05/30/86	EQUIPMENT RENTAL ON PHONES MONTH OF MAY DAVENPORT DISTRICT OFFICE	93.80
05-16	6134630005	CLN WINDOW CLEANING	04/01/86-04/30/86	WINDOW WASHING MONTH OF APRIL DAVENPORT OFFICE	5.00
05-16	6134630004	THE CATHOLIC MESSENGER	04/22/86-04/22/87	SUBSCRIPTION ONE YEAR WASHINGTON OFFICE	14.00
05-21	6139440042	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	82.18
05-21	6139650014	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	220.69
05-22	6139550013	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	142.74
05-23	6140840032	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	4.26
05-23	6141750013	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	142.74
05-23	6142570014	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	220.69
05-23	6143300002	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	128.45
05-27	6143550041	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.85
05-28	6142630018	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	5.70
05-28	6143650001	IOWA SOUTHERN UTILITIES CO	03/28/86-04/25/86	UTILITIES BURLINGTON DISTRICT OFFICE	15.62
05-28	6147890335	FARMERS AND MERCHANTS BLDG CORP	05/01/86-05/30/86	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	295.00
05-28	6147890336	KAHL BLDG	05/01/86-05/30/86	RENT DAVENPORT IA 00000	515.50
05-28	6147890337	PARKVIEW PLAZA, A PARTNERSHIP	05/01/86-05/30/86	RENT 107 EAST 2ND OTTUMWA,IA 52501	306.00
05-31	6150900053	*(EQUIPMENT ALLOWANCE)*	12/01/85-12/31/85	----------	2,305.50
05-31	6150900054	Do	05/01/86-05/31/86	----------	1,387.18
05-31	6150920009	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86	----------	13.00
05-31	6153640025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86	----------	270.47
06-09	6155710013	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	142.74
06-12	6162510016	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	220.69
06-16	6164570012	FOREIGN AFFAIRS	09/01/86-09/01/87	SUBSCRIPTION TO FOREIGN AFFAIRS FOR ONE YEAR - WASHINGTON OFFICE	25.00
06-16	6164570007	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE SERVICE FOR MONTH OF APRIL - DAVENPORT DISTRICT OFFICE	594.00
06-16	6164570005	LEASETRONICS	05/01/86	TELEPHONE EQUIPMENT - BURLINGTON OFFICE FOR MONTH OF APRIL	54.95
06-16	6164570006	Do	05/01/86	TELEPHONE EQUIPMENT - OTTUMWA OFFICE FOR MONTH OF APRIL	66.93
06-16	6164570014	NORTHWESTERN BANKER	05/23/86	1 COPY OF IOWA BANK DIRECTORY	14.00
06-16	6164570004	NORTHWESTERN BELL TELEPHONE COMPANY	03/28/86-04/27/86	TELEPHONE SERVICE - MARCH 28 TO APRIL 27 - OTTUMWA OFFICE - NORTHWESTERN BELL	90.70
06-16	6164570009	PRIDEMORE CLEANING SERVICE	04/01/86-04/30/86	CLEANING SERVICE FOR MONTH OF APRIL - DAVENPORT DISTRICT OFFICE	37.00
06-16	6164570010	Do	05/01/86-05/31/86	CLEANING SERVICE FOR MONTH OF MAY - DAVENPORT DISTRICT OFFICE	37.00
06-16	6164570011	PROFESSIONAL FARMERS OF AMERICA	06/01/86-06/01/87	SUBSCRIPTION TO PROFESSIONAL FARMERS OF AMERICA - ONE YEAR - WASHINGTON OFFICE	88.00
06-16	6164570008	THE DEPARTMENT OF COMMERCE, NOAA	05/02/86	SUBSCRIPTION FOR ONE YEAR - WASHINGTON OFFICE - THE WEEKLY WEATHER & CROP BULLETIN	25.00
06-16	6164570C13	VAN BUREN REGISTER NEWS	06/01/86-06/01/87	SUBSCRIPTION TO VAN BUREN REGISTER NEWS - ONE YEAR - BURLINGTON DISTRICT OFFICE	14.00
06-19	6167570C01	CLN WINDOW CLEANING	05/01/86-05/31/86	WINDOW CLEANING - MONTH OF MAY - DAVENPORT DISTRICT OFFICE	5.00
06-19	6167570007	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE SERVICE FOR MONTH OF APRIL - BURLINGTON DISTRICT OFFICE	198.00
06-19	6167570002	IOWA-ILLINOIS CLEANING CO	05/12/86	CARPET SHAMPOOING - DAVENPORT DISTRICT OFFICE	50.00
06-19	6167570005	NORTHWESTERN BELL TELEPHONE COMPANY	04/13/86-05/12/86	TELEPHONE SERVICE - DAVENPORT DISTRICT OFFICE - NORTHWESTERN BELL	141.35
06-19	6167570006	Do	04/13/86-05/12/86	AT&T COMMUNICATIONS - DAVENPORT DISTRICT OFFICE	1.20
06-19	6167570003	Do	04/19/86-05/18/86	TELEPHONE SERVICE - BURINGTON DISTRICT OFFICE - NORTHWESTERN BELL	93.66
06-19	6167570004	Do	04/19/86-05/18/86	AT&T COMMUNICATIONS - BURLINGTON DISTRICT OFFICE	1.20
06-19	6168700008	IOWA PRESS CLIPPING BUREAU, INC.	04/01/86-04/30/86	CLIPPINGS MONTH OF APRIL	63.99
06-19	6168700003	BETTE JANE KELINSON	05/22/86	HOTEL: HOTEL SAVERY, DES MOINES, IOWA	38.85
06-19	6168700002	Do	05/22/86-05/23/86	TRVL IN DIST DAVENPORT-DES MOINES-DAVENPORT TO ATTEND UPDATE ON HEALTH POLICY IN IOWA 340 MI @ .205.	69.70

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES A S LEACH—Con.					
06-19	6168700004	Do	05/23/86	REGISTRATION FEE, PARKING	14.00
06-19	6168700006	JIM LEACH	05/23/86	CABFARE FROM RESIDENCE TO AIRPORT	9.00
06-19	6168700005	Do	05/23/86-06/01/86	TRVL TO THE DIST WASH, DC-ST. LOUIS-MOLINE, IL - MOLINE, IL-ST. LOUIS-WASH, DC	342.00
06-19	6168700007	Do	06/01/86	CABFARE FROM AIRPORT TO RESIDENCE	9.00
06-19	6168700001	LINDA WEEKS	05/30/86	TRAVEL IN THE DISTRICT DAVENPORT-IOWA CITY-DAVENPORT - 120 MILES @ .205	24.60
06-20	6168550007	MICRO RESEARCH, INC	09/05/85	SOFTWARE PROGRAM CUSTOMIZATION FOR USE IN COMPUTER SYSTEM IN DAVENPORT, IOWA DISTRICT OFFICE.	450.38
06-20	6169600018	IOWA PRESS CLIPPING BUREAU, INC	05/01/86-05/31/86	CLIPPINGS - MONTH OF MAY	42.39
06-20	6169600022	IOWA SOUTHERN UTILITIES CO	04/25/86-05/28/86	UTILITIES BURLINGTON DISTRICT OFFICE	24.20
06-20	6169600020	LEASETRONICS	06/01/86-06/30/86	TELEPHONE EQUIPMENT MONTH OF JUNE BURLINGTON DISTRICT OFFICE	54.95
06-20	6169600021	Do	06/01/86-06/30/86	TELEPHONE EQUIPMENT MONTH OF JUNE OTTUMWA DISTRICT OFFICE	66.93
06-20	6169600019	NORTHWESTERN BELL TELEPHONE COMPANY	04/28/86-05/27/86	TELEPHONE SERVICE OTTUMWA DISTRICT OFFICE NORTHWESTERN BELL	90.70
06-23	6170800030	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	6.89
06-23	6171610006	AUDIOPHILE COMMUNICATIONS	06/01/86-06/30/86	TEL EQUIPMENT RENTAL MONTH OF JUNE DAVENPORT OFFICE	93.80
06-23	6171610007	FAIRFIELD LEDGER	01/01/86-12/31/86	SUBSCRIPTION - ONE YEAR DAVENPORT OFFICE	50.00
06-25	6174760020	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	TELEPHONE SERVICE - MONTH OF MAY DAVENPORT OFFICE	594.00
06-27	6176750014	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	220.69
06-27	6177520020	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	4.50
06-27	6177890333	FARMERS AND MERCHANTS BLDG CORP	06/01/86-06/30/86	RENT FARMERS AND MERCHANTS BANK BLD BURLINGTON IA 52601	295.00
06-27	6177890334	KAHL BLDG	06/01/86-06/30/86	RENT DAVENPORT IA 00000	515.50
06-27	6177890335	PARKVIEW PLAZA, A PARTNERSHIP	06/01/86-06/30/86	RENT 107 EAST 2ND OTTUMWA,IA 52501	306.00
06-30	6177370023	THOMAS J LANKFORD	06/04/86	MEETING CARDS - T/S	541.25
06-30	6177440042	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	172.85
06-30	6181900052	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,705.18
06-30	6181920013	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		50.50
06-30	6182560004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		160.41

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	90,748.15

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,156.41
TOTAL	**113,904.56**

OFFICE OF THE HON. MARVIN LEATH

SALARIES

BROWN, GEORGIA	04/01/86-06/30/86	APPOINTMENTS SECRETARY	7,100.01
CANAISEY, JOHN D	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	300.00
COTTINGHAM, ELIZABETH	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	9,107.82
DOMINQUEZ, CATHLINE	04/01/86-06/30/86	SECRETARY/CASEWORKER	5,900.01
HODGE, SUSANA S	04/01/86-06/30/86	CONSTITUENT SERVICES	6,383.33
	04/01/86-06/30/86	PROJECTS COORDINATOR	5,605.67

		HUNT, JENNIFER	04/14/86-06/30/86	STAFF ASSISTANT	3,743.06
		JOHNSON, ELLANA J	04/01/86-06/30/86	LEGISLATIVE AIDE	5,400.00
		LYNCH, RENATA C	04/01/86-06/30/86	STAFF ASSISTANT	5,424.99
		MATHIAS, ARNOLD ROBERT	04/01/86-06/30/86	MANAGER-DIST OFFICE	8,619.39
		MOORE, CHARLES E	04/01/86-06/30/86	OFFICE MANAGER	8,900.01
		POSEY, DANIEL P	04/01/86-06/30/86	PART-TIME EMPLOYEE	750.00
		SALYARDS, LYNNE	04/01/86-06/30/86	SECRETARY	5,433.34

EXPENSES

04-04	6090340024	ITT DIALCOM	02/01/86-02/28/86	COMPUTER SERVICES-DUAL ACCESS CHARGES, 1200 BAUD USAGE, PARAGRAPH STORAGE, DELIVERY CHARGES	599.09
04-04	6090340020	MARVIN LEATH	03/14/86-03/17/86	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN	720.00
04-04	6090340016	ARNOLD R. MATHIAS	01/05/86-01/06/86	STAFF TRAVEL FROM WACO, TX TO DALLAS, TX AND RETURN TO MEET WITH S.B.A. STAFF-215 MI @ .205 PER MILE	44.08
04-04	6090340018	Do	01/05/86-01/06/86	STAFF LODGING, MEALS & TELEPHONE CALLS DURING OUT-OF-DIST TRAVEL RELATED TO CONG'L DUTIES (WACO, TX)	114.47
04-04	6090340023	Do	01/11/86	STAFF LODGING AND MEALS DURING IN-DISTRICT TRAVEL	43.16
04-04	6090340022	Do	01/11/86-02/28/86	STAFF IN-DISTRICT TRAVEL, 328 MI @ .205 PER MILE	67.24
04-04	6090340017	Do	02/21/86	STAFF TRAVEL FROM WACO, TX TO FORT WORTH, TX AND RETURN TO MEET WITH F.A.A. STAFF-198 MI @ 20.5¢/MI.	40.59
04-04	6090340019	Do	02/21/86	STAFF PARKING FEES DURING OUT-OF-DISTRICT TRAVEL RELATED TO CONGRESSIONAL DUTIES	2.50
04-04	6090340021	THE ROSEBUD NEWS	02/01/86-01/31/87	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	10.46
04-07	6094600010	MARVIN LEATH	03/24/86	TRAVEL BY COMMERCIAL AIRLINES FROM DALLAS/FORT WORTH (DALLAS) TO DULLES (DC)	360.00
04-07	6094600011	SOUTHWESTERN BELL	02/27/86-03/26/86	DISTRICT OFFICE TELEPHONE SERVICE - SOUTHWESTERN BELL	66.79
04-07	6094600012	Do	02/27/86-03/26/86	DISTRICT OFFICE TELEPHONE SERVICE - AT&T COMMUNICATIONS	13.12
04-08	6090830002	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.09
04-17	6105400003	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.50
04-17	6106830017	AT&T INFORMATION SYSTEMS	03/22/86-04/21/86	DISTRICT OFFICE TELEPHONE EQUIPMENT SERVICE AGREEMENT	168.54
04-17	6106830018	SUSANA S HODGE	01/03/86-03/12/86	STAFF IN-DISTRICT TRAVEL 561 MILES @ 20.5¢ PER MILE	115.01
04-17	6106830019	Do	03/12/86	STAFF MEAL DURING IN-DISTRICT TRAVEL	6.95
04-17	6106830011	ERIC HOOKER	01/17/86-03/21/86	STAFF IN-DISTRICT TRAVEL 780 MILES @ 20.5¢ PER MILE	159.90
04-17	6106830012	Do	02/27/86-03/06/86	STAFF MEALS DURING IN-DISTRICT TRAVEL	23.56
04-17	6106830013	Do	03/14/86	MEMBER TRAVEL FROM WACO, TX TO DALLAS/FORT WORTH AIRPORT AND RETURN 248 MILES @ 20.5¢ PER MILE	50.84
04-17	6106830014	Do	03/14/86	STAFF MEAL DURING MEMBER TRAVEL FROM WACO, TX TO DALLAS/FORT WORTH AIRPORT AND RETURN	6.73
04-17	6106830015	Do	03/14/86	STAFF PARKING FEE DURING MEMBER TRAVEL FROM WACO, TX TO DALLAS/FORT WORTH AIRPORT AND RETURN	2.00
04-17	6106830016	LYNNE SALYARDS	03/13/86	STAFF IN-DISTRICT TRAVEL 142 MILES @ 20.5¢ PER MILE	29.11
04-17	6106830027	Do	03/13/86	STAFF MEAL DURING IN-DISTRICT TRAVEL	5.73
04-18	6106730041	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.37
04-25	6113520016	SOUTHWESTERN BELL TELEPHONE CO	03/27/86-04/26/86	DISTRICT OFFICE TELEPHONE SERVICE - SOUTHWESTERN BELL	68.95
04-25	6113520017	Do	03/27/86-04/26/86	DISTRICT OFFICE TELEPHONE SERVICE - AT&T COMMUNICATIONS	5.38
04-25	6113520015	THE CAMERON CHRONICLE	04/20/86-04/19/87	ANNUAL NEWSPAPER SUBSCRIPTION FOR THE DISTRICT OFFICE	12.00
04-25	6115520016	GENERAL SERVICES ADMINISTRATION	12/10/85-12/31/85	RENT WACO TX 00000	25.00
04-25	6115520017	Do	01/01/86-01/03/86	RENT WACO TX 00000	110.00
04-25	6115520015	Do	04/01/86-06/30/86	RENT WACO TX 00000	3,655.00
04-30	6120900380	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,958.94
04-30	6121200005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		424.49
05-07	6122430018	ITT DIALCOM	03/01/86-03/31/86	COMPUTER SERVICES-DUAL ACCESS CHARGES, 1200 BAUD USAGE, PARAGRAPH STORAGE	482.47
05-07	6122720007	DAVID R RAMAGE	C1/14/86	CONSTITUENT INQUIRY PADS	79.00
05-07	6122720005	MARVIN LEATH	04/24/86-04/27/86	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN	720.00
05-07	6122720006	Do	04/27/86	TRAVEL FROM WACO, TX TO DALLAS/FORT WORTH AIRPORT (110 MILES AT .205 PER MILE)	22.55
05-07	6122720008	ARNOLD R. MATHIAS	01/14/86-01/28/86	STAFF LODGING, MEALS & TELE CALLS DURING MBR TRVL FMWACO, TX TO DALLAS/FORT WORTH A/P AND RETURN	74.51
05-07	6122720009	Do	01/27/86	STAFF PARKING FEE DURING MEMBER TRAVEL FROM WACO, TX TO DALLAS/FORT WORTH A/P AND RETURN	.50
05-07	6126750020	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	205.60
05-13	6129550002	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	253.94
05-21	6139470002	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.43

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARVIN LEATH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	6139830002	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	278.98
05-22	6139580020	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	216.40
05-23	6139850004	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.39
05-23	6141340025	ARNOLD R MATHIAS	01/21/86	STAFF TRAVEL FROM WACO, TX TO AUSTIN, TX & RETURN TO MEET W/TX SEC OF STATE & TX SENATOR-229 MI @ .205	46.95
05-23	6141770020	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	216.40
05-23	6142240002	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	278.98
05-23	6142440003	Do	04/22/86-05/21/86	DISTRICT OFFICE TELEPHONE EQUIPMENT SERVICE AGREEMENT	168.54
05-23	6142440012	DAVID R RAMAGE	04/29/86	ONE SET OF BUSINESS CARDS	27.00
05-23	6142440009	CATHLINE DOMINQUEZ	04/10/86	STAFF TRAVEL BY TAXI CAB FROM CAPITOL HILL TO NATIONAL AIRPORT	8.00
05-23	6142440008	Do	04/10/86-04/20/86	STAFF TRAVEL BY COMMERCIAL AIRLINES FROM NATIONAL (DC) TO HOUSTON, TX EN ROUTE TO WACO, TX & RETURN	350.00
05-23	6142440004	SUSANA S HODGE	04/10/86-04/18/86	STAFF IN-DISTRICT TRAVEL 156 MILES AT .205 PER MILE	31.98
05-23	6142440005	Do	04/13/86-04/14/86	STAFF TRAVEL FROM WACO, TX TO AUSTIN, TX AND RETURN 220 MILES AT .205 PER MILE	45.10
05-23	6142440006	Do	04/13/86-04/14/86	STAFF LODGING & MEALS DURING TRAVEL FROM WACO, TX TO AUSTIN, TX AND RETURN	48.76
05-23	6142440007	Do	04/14/86	STAFF PARKING FEE DURING TRAVEL FROM WACO, TX TO AUSTIN, TX AND RETURN	3.35
05-23	6142440010	SOUTHWESTERN BELL TELEPHONE CO	04/27/86-05/26/86	DISTRICT OFFICE TELEPHONE SERVICE - SOUTHWESTERN BELL	69.59
05-23	6142440011	Do	04/27/86-05/26/86	DISTRICT OFFICE TELEPHONE SERVICE - AT&T COMMUNICATIONS	26.71
05-27	6143430002	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.36
05-31	6150900363	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,935.97
05-31	6153640005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		236.01
06-06	6155530003	ITT DIALCOM	04/01/86-04/30/86	COMPUTER SERVICES - DUAL ACCESS CHARGES, 1200 BAUD USAGE, PARAGRAPH STORAGE	430.78
06-09	6155730020	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	216.40
06-12	6162540002	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	278.98
06-16	6163840019	Do	05/22/86-06/21/86	DISTRICT OFFICE TELEPHONE EQUIPMENT SERVICE AGREEMENT	168.54
06-16	6163840015	DAVID R RAMAGE	05/08/86	CHESHIRE LABELS ON ENVELOPES	113.95
06-16	6163840016	Do	05/08/86	NEWSLETTER 120	316.50
06-16	6163840017	Do	05/23/86	NEWSLETTER 121	394.00
06-16	6163840014	ERIC HOOKER	04/26/86	STAFF IN-DISTRICT TRAVEL (50 MILES @ 20.5¢ PER MILE)	10.25
06-16	6163840011	MARVIN LEATH	05/22/86	TRAVEL FROM DALLAS/FORT WORTH AIRPORT TO WACO, TX 110 MILES @ 20.5¢ PER MILE	22.55
06-16	6163840018	Do	05/22/86	PAYMENT TO PUBLIC PRINTER FOR ADDITIONAL PRINTING ON GPO ENVELOPES	20.00
06-16	6163840010	Do	05/22/86-06/02/86	TRAVEL BY COMMERCIAL AIRLINES FROM DULLES (DC) TO DALLAS/FORT WORTH (DALLAS) AND RETURN	720.00
06-16	6163840012	Do	06/02/86	TRAVEL FROM WACO, TX TO DALLAS/FORT WORTH AIRPORT 110 MILES @ 20.5¢ PER MILE	22.55
06-16	6163840013	THE GATESVILLE MESSENGER & STAR FORUM	06/03/86-06/02/87	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	20.82
06-20	6169600026	BURNET BULLETIN	07/01/86-06/30/87	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	20.00
06-20	6169600023	DAVID R RAMAGE	05/22/86	CHESHIRE LABELS ON ENVELOPES	114.20
06-20	6169600027	DANIEL P POSEY	05/15/86	STAFF IN-DISTRICT TRAVEL 80 MILES AT .205¢/MI	16.40
06-20	6169600024	SOUTHWESTERN BELL TELEPHONE CO	05/27/86-06/26/86	DISTRICT OFFICE TELEPHONE SERVICE - SOUTHWESTERN BELL	68.79
06-20	6169600025	Do	05/27/86-06/26/86	DISTRICT OFFICE TELEPHONE SERVICE AT&T COMMUNICATIONS	2.70
06-23	6171610008	ERIC HOOKER	03/27/86	MEMBER TRAVEL FROM WACO, TX TO DALLAS/FORT WORTH AIRPORT AND RETURN 250 MILES AT .205¢/MI	51.25
06-23	6171610009	Do	03/27/86	STAFF MEAL DURING MEMBER TRAVEL FROM WACO, TX TO DALLAS/FORT WORTH AIRPORT AND RETURN	7.88
06-23	6171610010	Do	03/27/86	STAFF PARKING FEE DURING MEMBER TRAVEL FROM WACO, TX TO DALLAS/FORT WORTH AIRPORT AND RETURN	2.00
06-27	6175790002	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	278.98

06-30	6177370020	CONGRESSIONAL QUARTERLY INC	05/24/86	ONE COPY OF WASHINGTON INFORMATION DIRECTORY 1986-1987 FOR DISTRICT OFFICE	51.90
06-30	6177370019	DAVID R RAMAGE	04/05/86	NEWSLETTER 122, CHESHIRE LABELS ON ENVELOPES	429.10
06-30	6177370021	HILL COUNTRY NEWS	06/02/86-06/01/87	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	12.50
06-30	6177370022	ITT DIALCOM	05/01/86-05/30/86	COMPUTER SERVICES - DIAL ACCESS CHARGES, 1200 BAUD USAGE, PARAGRAPH STORAGE, DELIVERY CHARGES	345.68
06-30	6178400003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.12
06-30	6181900360	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,935.97
06-30	6182400028	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(7.62)
06-30	6182560025	Do	06/01/86-06/30/86		253.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 72,867.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 21,184.53

TOTAL **94,852.41**

OFFICE OF THE HON. RICHARD H LEHMAN

SALARIES

BAIRD, VICTORIA M	04/01/86-06/30/86	EXECUTIVE SECRETARY/OFFICE MANAGER	7,290.00
BELL, JANIECE M	04/01/86-06/30/86	CONSTITUENT SERVICE AIDE	4,500.00
BUSTAMANTE, CRUZ MIGUEL	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,083.34
COOPER, MARY LOU LOVE	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	8,910.00
CRONIN, WALTER L	06/01/86-06/30/86	D.C. INTERN	300.00
FISHER, CAROLINE	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,750.00
HUMPHREY, CAROL	04/01/86-06/30/86	CONSTITUENT SERVICE AIDE	5,874.99
JOST, STEVE J	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,500.01
KARIM, BARBARA ANNETTE	04/01/86-06/30/86	CONSTITUENT SERVICE AIDE	3,500.01
KINNEY, ROBERT JOSEPH	04/01/86-06/30/86	COMPUTER MANAGER	5,175.00
MELQUIST, CATHERINE A	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
MURRAY, O ORA	04/01/86-06/30/86	CONSTITUENT SERVICE AIDE	3,166.66
NISHIOKI, SCOTT H	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,722.00
O'DONNELL, JOHN A	04/01/86-04/30/86	PART-TIME EMPLOYEE	100.00
RICHARDSON, JEAN S	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	4,125.00
SHOWELL, JILL A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,000.00
TODARO, ROBERTA D	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,750.00
ZULUETA, CLAUDIA P	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	4,125.00

EXPENSES

04-04	6090420002	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MONTHLY TELEPHONE EQUIPMENT RENTAL (SONORA)	7.50
04-04	6090420003	DAVID R RAMAGE	03/12/86-03/17/86	PRINTING OF NEWSLETTERS	160.10
04-04	6090420001	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	MONTHLY FTS SERVICE (FRESNO)	155.49
04-07	6093710028	ALL CITY GLASS, INC	03/09/86	EMERGENCY WINDOW REPAIR (BURGLARY - STOCKTON)	100.00
04-07	6093710026	BANK OF AMERICA NT&SA	03/01/86-03/31/86	AUTO LEASE PAYMENT	339.62
04-07	6093710027	Do	04/01/86-04/30/86	AUTO LEASE PAYMENT	339.62
04-07	6094550008	RICHARD H LEHMAN	01/10/86	MEMBER'S IN-DISTRICT GASOLINE CHARGE	29.45
04-07	6094550009	Do	01/26/86	MEMBER'S IN-DISTRICT GASOLINE CHARGE	30.83
04-07	6094550012	Do	02/08/86	MEMBER'S IN-DISTRICT GASOLINE CHARGE	25.30
04-07	6094550010	Do	02/12/86	MEMBER'S IN-DISTRICT GASOLINE CHARGE	24.20
04-07	6094550011	Do	02/15/86	MEMBER'S IN-DISTRICT GASOLINE CHARGE	13.20
04-07	6094550006	Do	02/22/86	MEMBER'S IN-DISTRICT GASOLINE CHARGE	25.00
04-07	6094550007	Do	02/23/86	MEMBER'S IN-DISTRICT GASOLINE CHARGE	25.65
04-07	6094600015	DAVID R RAMAGE	03/17/86-03/21/86	LABEL PROCESSING AND TOWN HALL MEETING NOTICES	2,647.25
04-07	6094600016	DINERS CLUB INTERNATIONAL	01/23/86-01/27/86	MEMBER'S AIR FARE - WASHINGTON/FRESNO, CA (DIST)/WASHINGTON	536.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H LEHMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	6094600026	Do	01/30/86-02/02/86	MEMBER'S AIR FARE - WASHINGTON/FRESNO, CA (DIST)/WASHINGTON	554.00
04-07	6094600018	Do	02/06/86-02/18/86	MEMBER'S AIR FARE - WASHINGTON/FRESNO, CA (DIST)/WASHINGTON	560.00
04-07	6094600019	Do	02/20/86-02/24/86	MEMBER'S AIR FARE - WASHINGTON/FRESNO, CA (DIST)/WASHINGTON	558.00
04-07	6094600014	HAVA JAVA	03/27/86	MEMBER/CONSTITUENT COFFEE SUPPLIES	29.02
04-07	6094600013	METROPOLITAN MESSENGER SERVICE	03/20/86	LOCAL DELIVERY CHARGE	10.00
04-08	6090850039	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	703.24
04-11	6099570004	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	26.24
04-14	6099470009	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	27.95
04-15	6100860027	AT&T INFORMATION SYSTEMS	02/20/86-03/19/86	MONTHLY TELEPHONE EQUIPMENT RENTAL (FRESNO)	92.03
04-15	6100860023	CITIBANK - VISA	03/10/86	MEMBER'S AIRFARE (DISTRICT) WASHINGTON/FRESNO	735.00
04-15	6100860026	DAVID R RAMAGE	03/28/86	SPECIAL AND ECONOMIC REPORT PRINTING	116.00
04-15	6100860021	DINERS CLUB INTERNATIONAL	02/27/86-03/03/86	MEMBER'S AIRFARE (WASHINGTON/DISTRICT/FRESNO/WASHINGTON)	560.00
04-15	6100860022	Do	03/06/86	MEMBER'S AIRFARE (WASHINGTON/DISTRICT/FRESNO)	278.00
04-15	6100860024	Do	03/13/86-03/18/86	MEMBER'S AIRFARE (WASHINGTON/DISTRICT/FRESNO)	478.00
04-15	6100860028	PACIFIC BELL	03/04/86-03/16/86	MONTHLY SERVICE & INSTALLATION (MADERA OFFICE)	144.43
04-15	6100860029	JEAN S RICHARDSON	03/14/86-03/21/86	REIMBURSEMENT FOR IN-DISTRICT MILEAGE 94 MILES 2 .20¢ PER MILE	18.80
04-15	6100860025	VISA CREDIT	03/13/86-03/14/86	MEMBER'S OVERNIGHT ACCOMMODATIONS ENROUTE TO FRESNO	70.20
04-15	6101600011	GTE SPRINT	02/22/86-03/21/86	MONTHLY LONG DISTANCE SERVICE (FRESNO)	1.00
04-16	6104560033	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	36.50
04-17	6105540038	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	357.50
04-18	6107510039	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	281.34
04-21	6108710023	ALLEN'S PRESS CLIPPING BUREAU	03/01/86-03/31/86	MONTHLY NEWS CLIPPING SERVICE	35.08
04-21	6108710024	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	MONTHLY TELEPHONE EQUIPMENT RENTAL (STOCKTON)	87.40
04-21	6108710022	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/86-03/20/86	MEMBER/CONSTITUENT MEALS	24.25
04-21	6108710021	POLAR WATER COMPANY, INC	03/26/86-03/31/86	MONTHLY BOTTLED WATER SERVICE (STOCKTON)	19.00
04-23	6113440008	PACIFIC BELL	03/08/86-04/07/86	LOCAL TELEPHONE SERVICE	60.53
04-23	6113440009	Do	03/08/86-04/07/86	AT & T	256.44
04-28	6111610007	CALIFORNIA WATER SERVICE COMPANY	03/04/86-04/02/86	MONTHLY WATER SERVICE (STOCKTON)	22.35
04-28	6111610008	DAVID R RAMAGE	04/01/86-04/08/86	LABEL PROCESSING AND PRINTING OF CASEWORK FORMS	164.65
04-28	6111610009	MADERA COUNTY TREASURER	03/01/86-03/31/86	PHOTOCOPYING CHARGE (MADERA OFFICE)	6.20
04-28	6111610005	NEW YORK TIMES	03/31/86-06/29/86	QUARTERLY SUBSCRIPTION RENEWAL (DC)	39.00
04-28	6111610006	PG & E	03/04/86-04/02/86	MONTHLY ELECTRIC SERVICE (STOCKTON)	85.48
04-28	6113600015	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MONTHLY TELEPHONE EQUIPMENT SERVICE (SONORA)	7.50
04-28	6113600013	DUNHAM & WILLIAMS JANITORIAL SERVICE	04/01/86-04/30/86	MONTHLY JANITORIAL SERVICE (STOCKTON)	92.00
04-28	6113600012	FEDERAL EXPRESS CORP	03/17/86	OVERNIGHT SHIPPING CHARGE	14.00
04-28	6113600014	HAVA JAVA	04/17/86	MEMBER/CONSTITUENT COFFEE SUPPLIES	25.50
04-30	6115290017	DAVID R RAMAGE	04/14/86-04/17/86	PRINTING OF ECONOMIC REPORT, LETTERHEAD, CASEWORK FORMS & LABELS	962.90
04-30	6115290018	THE REVIEW	03/01/86-03/31/87	ONE YEAR SUBSCRIPTION RENEWAL (FRESNO)	18.00
04-30	6118890338	FRESNO EXECUTIVE PLAZA	04/01/86-04/30/86	RENT 1900 MARIPOSA MALL FRESNO,CA 93721	1,174.00
04-30	6118890337	JOYCE SILVERIA	04/01/86-04/30/86	RENT 808 NORTH CENTER ST STOCKTON,CA 95202	800.00
04-30	6120900435	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,827.18
04-30	6121200026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		910.00
05-05	6121400019	BANK OF AMERICA NT&SA	05/01/86-05/31/86	MEMBER'S AUTO LEASE	328.57
05-05	6121400018	CITIBANK - VISA	03/07/86-03/09/86	TWO IN-DISTRICT GASOLINE CHARGES	48.37

05-05	6121400021	DINERS CLUB INTERNATIONAL	03/31/86-04/08/86	MEMBER'S ROUND TRIP AIRFARE WASHINGTON/FRESNO/WASHINGTON	538.00
05-05	6121400022	FEDERAL EXPRESS CORP	03/19/86-03/21/86	OVERNIGHT DELIVERY (2 ITEMS)	28.00
05-05	6121400020	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	MONTHLY FTS SERVICE (STOCKTON)	504.42
05-05	6121400024	MADERA NEWSPAPERS, INC.	03/01/86-03/31/86	ONE YEAR RENEWAL TO CHOWCHILLA NEWS (FRESNO)	12.00
05-05	6121400023	METROPOLITAN MESSENGER SERVICE	03/20/86-03/26/86	LOCAL DELIVERY SERVICE	12.00
05-07	6126770023	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	132.78
05-13	6129580024	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	267.34
05-13	6132510002	ALLEN'S PRESS CLIPPING BUREAU	04/01/86-04/30/86	MONTHLY NEWS CLIPPING SERVICE	49.12
05-13	6132510001	JEAN S RICHARDSON	04/07/86	MILEAGE TO/FROM SAN ANDREAS - 56 MILES @ 20¢ PER MILE	11.20
05-13	6132600026	AT&T INFORMATION SYSTEMS	03/20/86-04/19/86	MONTHLY TELEPHONE EQUIPMENT COST (FRESNO)	92.03
05-13	6132600024	DAVID R RAMAGE	04/21/86-04/24/86	PRINTING OF 'DEAR COLLEAGUE' BIWEEKLY ECONOMIC REPORT AND BUSINESS CARDS	90.00
05-13	6132600031	Do	04/28/86	1200 COPIES OF MEMBERS KINGS RIVER STATEMENT	44.00
05-13	6132600028	FEDERAL EXPRESS CORP	04/16/86	OVERNIGHT SHIPPING COST	14.00
05-13	6132600025	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	MONTHLY FTS SERVICE (FRESNO)	107.01
05-13	6132600027	HAVA JAVA	05/01/86	MEMBER/CONSTITUENT COFFEE SUPPLIES (DC)	30.35
05-13	6132600029	PACIFIC BELL	03/17/86-04/16/86	MONTHLY SERVICE (MADERA OFFICE)	111.44
05-13	6132600030	Do	03/17/86-04/16/86	MONTHLY LONG DISTANCE (MADERA OFFICE)	12.54
05-16	6135600020	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	MONTHLY TELEPHONE EQUIPMENT CHARGE (STOCKTON)	87.40
05-16	6135600018	CITY OF STOCKTON	04/01/86-06/30/86	QUARTERLY SEWAGE SERVICE (STOCKTON)	19.65
05-16	6135600019	GTE SPRINT	03/22/86-04/21/86	MONTHLY LONG-DISTANCE SERVICE (FRESNO)	1.00
05-21	6139490039	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	229.21
05-21	6139780014	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	14.06
05-21	6139820023	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	294.70
05-22	6139200023	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	139.26
05-22	6140300006	DAVID R RAMAGE	05/01/86	BIWEEKLY ECONOMIC REPORT PRINTING & LABEL PROCESSING	36.25
05-22	6142800008	PACIFIC BELL	04/08/86-05/07/86	LOCAL TELEPHONE SERVICE	58.70
05-22	6142800009	Do	04/08/86-05/07/86	AT&T COMMUNICATIONS	220.37
05-23	6139790040	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	344.55
05-23	6141340006	CALAVERAS ENTERPRISE	05/28/86-05/28/87	ONE-YEAR SUBSCRIPTION RENEWAL (SONORA)	17.50
05-23	6141340004	CALIFORNIA WATER SERVICE COMPANY	04/02/86-05/01/86	MONTHLY WATER SERVICE (STOCKTON)	18.48
05-23	6141340005	DUNHAM & WILLIAMS JANITORIAL SERVICE	05/01/86-05/31/86	MONTHLY JANITORIAL SERVICE (STOCKTON)	92.00
05-23	6141830017	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	16.45
05-23	6142270024	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	294.70
05-23	6142350007	Do	04/06/86-05/05/86	MONTHLY TELEPHONE EQUIPMENT CHARGE (SONORA)	7.50
05-23	6142350010	FEDERAL EXPRESS CORP	04/24/86	OVERNIGHT SHIPPING CHARGE	14.00
05-23	6142350006	MADERA COUNTY TREASURER	04/01/86-04/30/86	PHOTOCOPYING CHARGE (MADERA OFFICE)	4.99
05-23	6142700023	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	139.26
05-27	6143450040	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	168.51
05-28	6142660029	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	14.53
05-28	6143650002	PG & E	04/02/86-05/02/86	MONTHLY ELECTRIC SERVICE (STOCKTON)	84.67
05-28	6143650003	POLAR WATER CO., INC.	04/09/86-04/30/86	MONTHLY BOTTLED WATER SERVICE (STOCKTON)	19.00
05-28	6147890339	FRESNO EXECUTIVE PLAZA	05/01/86-05/30/86	RENT 1900 MARIPOSA MALL FRESNO,CA 93721	1,174.00
05-28	6147890338	JOYCE SILVERIA	05/01/86-05/30/86	RENT 808 NORTH CENTER ST STOCKTON,CA 95202	800.00
05-30	6149310013	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	MONTHLY FTS SERVICE (FRESNO)	107.01
05-30	6149310014	Do	04/01/86-04/30/86	MONTHLY FTS SERVICE (STOCKTON)	520.29
05-30	6149310012	HOUSE OF REPRESENTATIVES RESTAURANT	04/09/86-04/30/86	MEMBER/CONSTITUENT MEALS	43.90
05-31	6150900417	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,842.10
05-31	6153640026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		813.44
06-04	6149870006	DAVID R RAMAGE	05/13/86-05/15/86	PRINTING OF 2 BIWEEKLY ECONOMIC REPORTS	44.00
06-04	6149870007	FEDERAL EXPRESS CORP	05/05/86	OVERNIGHT SHIPPING	25.75
06-04	6149870008	HAVA JAVA	05/22/86	MEMBER/CONSTITUENT COFFEE SUPPLIES	32.50
06-04	6150660017	POSTMASTER	04/22/86	POSTAGE STAMPS	44.00
06-04	6153210006	PACIFIC BELL	04/17/86-05/16/86	LOCAL TELEPHONE SERVICE	85.45
06-04	6153210007	Do	04/17/86-05/16/86	AT&T COMMUNICATIONS	16.81
06-05	6154300007	DAVID R RAMAGE	05/13/86	LABEL/ENVELOPE PROCESSING	14.10
06-05	6154300005	CAROL HUMPHREY	04/06/86-04/09/86	CONSTITUENT COFFEE SUPPLIES (FRESNO & MADERA OFFICES)	21.62

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H LEHMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	6154300006	Do	04/09/86	MILEAGE REIMBURSEMENT (FRESNO/VISALIA/FRESNO) 104 MI @ 20¢/MI	20.80
06-05	6155560015	AT&T INFORMATION SYSTEMS	04/20/86-05/19/86	MONTHLY TELEPHONE EQUIPMENT CHARGE (FRESNO)	92.03
06-06	6155530005	ALMANAC OF FEDERAL PACS	05/14/86	TWO COPIES OF 1986 PUBLICATION	105.00
06-06	6155530006	RICHARD H LEHMAN	04/07/86-05/02/86	IN-DISTRICT GASOLINE CHARGES	102.07
06-06	6155530004	METROPOLITAN MESSENGER SERVICE	04/22/86-05/16/86	LOCAL DELIVERY SERVICE	42.00
06-09	6155760023	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	139.26
06-10	6157470026	FIRST VIRGINIA BANK	05/26/86-05/28/86	HOTEL ACCOMMODATIONS FOR STAFF MEMBER COOPER (FRESNO)	124.51
06-10	6157470025	Do	05/26/86-06/01/86	ROUND TRIP AIRFARE FOR STAFF MEMBER COOPER WASHINGTON/FRESNO/WASHINGTON	591.00
06-10	6157470028	Do	05/29/86	IN-DISTRICT MEAL FOR STAFF MEMBERS COOPER AND BELL (SONORA)	25.31
06-10	6157470029	Do	05/29/86	IN-DISTRICT MEAL FOR STAFF MEMBERS COOPER AND BELL (YOSEMITE)	25.25
06-10	6157470027	Do	05/29/86-05/30/86	SHARED HOTEL ACCOMMODATIONS FOR STAFF MEMBERS COOPER AND BELL (YOSEMITE)	154.24
06-10	6160300011	ALLEN'S PRESS CLIPPING BUREAU	05/01/86-05/31/86	MONTHLY NEWS CLIPPING SERVICE	34.00
06-10	6160300012	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	MONTHLY TELEPHONE EQUIPMENT CHARGE (STOCKTON)	87.40
06-10	6160300013	PACIFIC BELL	03/17/86-05/16/86	ADDITIONAL TELEPHONE SERVICE CHARGE	4.06
06-11	6157580001	MARY LOU COOPER	05/26/86-05/31/86	IN-DISTRICT MEALS	20.59
06-12	6162570024	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	294.70
06-19	6167860032	BANK OF AMERICA NT&SA	06/01/86-06/30/86	MEMBER'S AUTO LEASE PAYMENT	339.62
06-19	6167860022	DAVID R RAMAGE	05/20/86	PRINTING OF TRUTH-IN-SAVINGS 'DEAR COLLEAGUE'	19.90
06-19	6167860021	HAVA JAVA	06/05/86	CONSTITUENT COFFEE SUPPLIES	8.16
06-19	6167860018	MADERA COUNTY TREASURER	05/01/86-05/31/86	MONTHLY PHOTOCOPYING CHARGE (MADERA)	2.42
06-19	6167860019	THE FRESNO BEE	06/24/86-06/24/87	ONE-YEAR SUBSCRIPTION RENEWAL (FRESNO)	96.00
06-23	6170840017	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	17.80
06-24	6171720006	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MONTHLY TELEPHONE EQUIPMENT CHARGE (SONORA)	7.50
06-24	6171720009	CALIFORNIA WATER SERVICE COMPANY	05/01/86-06/02/86	MONTHLY WATER SERVICE (STOCKTON)	20.41
06-24	6171720003	DAVID R RAMAGE	06/02/86-06/10/86	REFERRAL & BUSINESS CARDS & BIWEEKLY ECONOMIC REPORT PRINTING	119.25
06-24	6171720004	DUNHAM & WILLIAMS JANITORIAL SERVICE	06/01/86-06/30/86	MONTHLY JANITORIAL SERVICE (STOCKTON)	92.00
06-24	6171720010	FEDERAL EXPRESS CORP	05/21/86-05/27/86	OVERNIGHT SHIPPING CHARGE (2 ITEMS)	28.00
06-24	6171720005	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/86-05/16/86	MEMBER/CONSTITUENT MEALS	16.20
06-24	6171720012	PG & E	05/02/86-06/03/86	MONTHLY ELECTRIC SERVICE (STOCKTON)	99.84
06-24	6171720011	POLAR WATER COMPANY, INC	05/22/86-05/30/86	MONTHLY BOTTLED WATER SERVICE (STOCKTON)	19.00
06-24	6171720008	JEAN S RICHARDSON	05/05/86-06/09/86	IN-DISTRICT MILEAGE REIMBURSEMENT 206 MI @ 20¢/MI	41.20
06-24	6171720007	SANGER HERALD	07/01/86-07/01/87	ONE-YEAR SUBSCRIPTION RENEWAL (FRESNO)	12.00
06-25	6176510003	PACIFIC BELL	05/08/86-06/07/86	LOCAL TELEPHONE SERVICE	59.10
06-25	6176510015	Do	05/08/86-06/07/86	AT&T COMMUNICATIONS	257.15
06-26	6176810030	ITT DIALCOM	05/22/86-05/30/86	COMPUTER SERVICE AND DELIVERY CHARGE - SENIOR CITIZEN MAILING	249.45
06-27	6176660024	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	294.70
06-27	6176840020	DAVID R RAMAGE	06/12/86-06/13/86	LETTERHEAD, LABEL PROCESSING & NEWS RELEASE PAPER	294.40
06-27	6176840021	GTE SPRINT	04/22/86-05/21/86	MONTHLY LONG DISTANCE SERVICE (FRESNO)	1.50
06-27	6177890337	FRESNO EXECUTIVE PLAZA	06/01/86-06/30/86	RENT 1900 MARIPOSA MALL FRESNO,CA 93721	1,174.00
06-27	6177890336	JOYCE SILVERIA	06/01/86-06/30/86	RENT 808 NORTH CENTER ST STOCKTON,CA 95202	800.00
06-30	6178420039	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	359.06
06-30	6181920412	(EQUIPMENT ALLOWANCE)	06/01/86-06/30/86		2,789.29

06-30	6182560005	(STATIONERY ALLOWANCE CHARGED)	06/01/86-06/30/86		453.53

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	87,622.01

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,624.55
TOTAL	**126,246.56**

OFFICE OF THE HON. WILLIAM LEHMAN

SALARIES

BENCHOAM, ESTHER D	04/01/86-06/30/86	STAFF ASSISTANT	969.00
BERG, NADINE A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,499.99
BERNSTEIN, TODD W	04/01/86-06/30/86	STAFF ASSISTANT	6,500.01
DIEZ, PATRICIA SOPHIA	04/01/86-06/30/86	STAFF ASSISTANT	3,624.99
ELLIS, TERRACE A	04/01/86-06/30/86	STAFF ASSISTANT	1,300.00
FLETCHER, BARBARA A	04/01/86-06/30/86	RECEPTIONIST	3,500.01
FRANK, WYNNE ADELE	04/01/86-06/30/86	PERSONAL SECRETARY	5,250.00
JOHNSON, PAMELA C	04/01/86-04/30/86	STAFF ASSISTANT	1,583.33
JONES, SHERRY T	05/01/86-06/30/86	STAFF ASSISTANT	2,000.00
LAWBAUGH, MARGARETE E	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	5,771.25
MELL, JEFFREY	04/01/86-06/30/86	DISTRICE OFFICE MANAGER	8,750.01
MOLLINEDO, ANA	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,200.00
MORRIS, OPAL W	04/01/86-04/30/86	STAFF ASSISTANT	300.00
NELSON, FRANCINE	04/01/86-06/30/86	D.C. INTERN	1,200.00
ROCKYMORE-CORNISH, CAROLYN J	04/01/86-06/30/86	EXECUTIVE SECRETARY	10,875.00
ROSEMOND, ANNETTA PATRICE	04/01/86-06/30/86	STAFF ASSISTANT	6,249.99
SCHELBL:, JOHN D	04/01/86-06/30/86	PRESS ASSISTANT	9,999.99
SESCOE, KIMBERLY ANN	04/01/86-04/30/86	D.C. INTERN	200.00
THAXTON, ANNA	04/01/86-06/30/86	STAFF ASSISTANT	3,220.52
THORPE, PAT	04/01/86-06/30/86	STAFF ASSISTANT	5,771.25
TINSMAN, RUTH A	04/01/86-06/30/86	STAFF ASSISTANT	3,375.01
ZORN, MARSHA	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,458.33

EXPENSES

04-04	6092520012	AT&T INFORMATION SYSTEMS	02/12/86-03/11/86	LEASING OF TELEPHONE EQUIPMENT AT 2020 NE 163RD ST, MIAMI OFFICE	205.15
04-04	6092520010	ATLAS PHOTO COMPANY	03/03/86	MEMBER PHOTOS FOR DISTRIBUTION	38.38
04-04	6092520007	DAVID R RAMAGE	03/10/86	NEWSLETTER PRODUCTION	962.00
04-04	6092520011	WILLIAM LEHMAN	04/01/86-04/01/87	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL TO THE MIAMI TIMES (INVOICE #22815)	20.00
04-04	6092520008	SOUTHERN BELL	03/11/86-04/10/86	DISTRICT OFFICE - SOUTHERN BELL (LOCAL)	258.02
04-04	6092520009	Do	03/11/86-04/10/86	DISTRICT OFFICE - AT&T COMMUNICATIONS	27.29
04-07	6093840008	AT&T INFORMATION SYSTEMS	11/02/85-12/11/85	SPECIAL ASSESSMENT IN SUPPORT OF CCF 1985 OPERATING COSTS: NOV./DEC 85 TELEPHONE EXPENSES-EQUIP.	153.20
04-07	6093840009	C&P TELEPHONE COMPANY	12/01/85-12/31/85	SPECIAL ASSESSMENT IN SUPPORT OF CCF 1985 OPERATING COSTS: DEC. 85 TELEPHONE EXPENSES - SERVICE	42.99
04-07	6093840010	Do	12/01/85-12/31/85	SPECIAL ASSESSMENT - CONG. CLEARING HOUSE ON THE FUTURE-TOLL CALLS	70.35
04-08	6090810002	Do	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	80.22
04-11	6099530019	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	4.60
04-15	6101600012	LSW, INC	03/14/86	FIVE COPIES OF CONDENSED GALLEY	62.00
04-16	6104530016	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	7.17
04-17	6105640003	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	136.52
04-17	6106510001	AT&T INFORMATION SYSTEMS	02/20/86-03/19/86	LEASING OF TELEPHONE EQUIPMENT AT 3275 NW 79TH ST (MIAMI OFFICE) - ACCT #0009-92825-43	61.50
04-17	6106510004	MIDDLE EAST POLICY SURVEY	04/18/86-04/18/87	SUBSCRIPTION RENEWAL	125.00
04-17	6106510002	SOUTHERN BELL	03/13/86-04/12/86	DISTRICT OFFICE TELEPHONE BILLING AT 3275 NW 79TH ST - SOUTHERN BELL (LOCAL)	114.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM LEHMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	6106510003	Do	03/13/86-04/12/86	DISTRICT OFFICE TELEPHONE BILLING AT 3275 NW 79TH ST - AT&T COMMUNICATIONS	9.94
04-17	6106830020	WILLIAM LEHMAN	04/05/86-04/07/86	TRAVEL - WASHINGTON/MIAMI/WASHINGTON EASTERN (COACH)	334.00
04-18	6106660041	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.53
04-22	6108520020	CONSERVE NEIGHBORHOODS	06/01/86-06/01/87	SUBSCRIPTION RENEWAL	15.00
04-22	6108520022	WILLIAM LEHMAN	03/25/86	PHONE CALLS MADE TO OFFICES IN WASHINGTON & MIAMI FOR OFCL BUSS WHILE TRAVELING WITH CONG DELEGATION.	25.00
04-22	6108520019	Do	04/11/86-04/13/86	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN (COACH W/OTA)	241.00
04-22	6108520021	WASHINGTON JOURNALISM REVIEW	06/01/86-06/01/87	SUBSCRIPTION RENEWAL	22.00
04-28	6115310027	LSW, INC	03/01/86-03/31/86	STORAGE OF RECORDS	150.13
04-30	6115290019	GSA	11/20/85	OFFICE SUPPLIES FOR DISTRICT OFFICE	100.16
04-30	6118890340	PEOPLES NATIONAL BANK OF COMMERCE	04/01/86-04/30/86	RENT 3275 N.W.SEVENTY-NINTH ST MIAMI,FL 33147	350.00
04-30	6118890339	TWENTY TWENTY PROFESSIONAL CENTER	04/01/86-04/30/86	RENT 2020 NORTHEAST 163RD ST NORTH MIAMI BEACH,FL 33162	1,937.50
04-30	6120900428	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,224.56
04-30	6120920135	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		37.70
04-30	6121200006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		810.25
05-05	6120510004	AT&T INFORMATION SYSTEMS	03/12/86-04/11/86	LEASING OF TELEPHONE EQUIPMENT AT 2020 NE 163RD ST (MIAMI OFFICE)	205.15
05-05	6120510003	DAVID R RAMAGE	12/19/85	SPECIAL ASSESSMENT - CCF PRINTING EXPENSE	1,374.75
05-05	6120510008	WILLIAM LEHMAN	04/23/86	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR 'ADDRESS CORRECTION REQUEST'	22.00
05-05	6120510005	SOUTHERN BELL	04/13/86-05/12/86	DISTRICT OFFICE PHONE BILL AT 2020 NE - SOUTHERN BELL (LOCAL)	260.68
05-05	6120510006	Do	04/13/86-05/12/86	DISTRICT OFFICE PHONE BILL AT 2020 NE - AT&T COMMUNICATION	35.71
05-05	6120510007	Do	04/13/86-05/12/86	DISTRICT OFFICE PHONE BILL AT 3275 NW 79TH - SOUTHERN BELL (LOCAL)	113.30
05-07	6122720010	WILLIAM LEHMAN	04/24/86-04/27/86	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN (COACH W/OTA)	242.00
05-07	6122720011	Do	04/24/86-04/27/86	TRAVEL - FROM RAYBURN HOB TO WASHINGTON NAT'L AIRPORT & RETURN BY PRIVATE AUTO @ .205 PER MILE (18 M).	3.69
05-07	6122720012	Do	04/24/86-04/27/86	TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO @ .205 PER MILE (50 M).	10.25
05-07	6126730016	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	142.76
05-13	6118540021	DAVID R RAMAGE	03/28/86	NEWSLETTER PRODUCTION	151.00
05-13	6118540022	Do	04/07/86	LABELS FOR NEWSLETTERS	460.00
05-13	6118540025	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	PHONE LINES & EQUIPMENT (DISTRICT OFFICE)	46.98
05-13	6118540024	SAVIN CORPORATION	02/21/86-03/21/86	METER USAGE CHARGE	44.46
05-13	6118540023	SAVIN FLORIDA	04/08/86	SAVIN DESPERSANT PAK	18.15
05-13	6129520016	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	34.07
05-15	6129770024	Do	02/01/86-02/28/86	LEASING OF TELEPHONE EQUIPMENT AT 2020 N.E. 163RD ST	3.03
05-15	6129770025	Do	03/01/86-03/31/86	LEASING OF TELEPHONE EQUIPMENT AT 2020 N.E. 163RD ST	3.03
05-15	6129770023	Do	03/20/86-04/19/86	LEASING OF TELEPHONE EQUIPMENT AT 3275 N.W. 79TH ST	61.50
05-21	6139450003	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	90.22
05-21	6139650016	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	38.12
05-21	6139730026	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	4.22
05-22	6139550016	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	149.96
05-23	6141340007	WILLIAM LEHMAN	05/08/86-05/11/86	TRAVEL-WASHINGTON/MIAMI/WASHINGTON-EASTERN (COACH)	259.00
05-23	6141750016	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	149.96
05-23	6142570016	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	38.12
05-23	6143300005	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	169.94

05-27	6143410003	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	66.18
05-28	6147890341	PEOPLES NATIONAL BANK OF COMMERCE	05/01/86-05/30/86	RENT 3275 N.W.SEVENTY-NINTH ST MIAMI,FL 33147	350.00
05-28	6147890340	TWENTY TWENTY PROFESSIONAL CENTER	05/01/86-05/30/86	RENT 2020 NORTHEAST 163RD ST NORTH MIAMI BEACH,FL 33162	1,937.50
05-29	6147810023	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	43.00
05-31	6150900410	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,223.63
05-31	6150920152	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/85-05/28/86		57.85
05-31	6153640006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		642.38
06-05	6155560025	AT&T INFORMATION SYSTEMS	04/12/86-05/11/86	LEASING OF TELEPHONE EQUIPMENT AT 2020 NE 163RD STREET (MIAMI OFFICE)	205.15
06-05	6155560016	Do	04/20/86-05/19/86	LEASING OF TELEPHONE EQUIPMENT AT SECOND MIAMI OFFICE	61.50
06-05	6155560027	DAVID R RAMAGE	05/05/86	NEWSLETTER PRODUCTION	970.00
06-05	6155560026	Do	05/08/86-05/12/86	LABELS ON NEWSLETTER ENVELOPES AND IMPRINTING OF 'I THOUGHT YOU MIGHT BE INTERESTED' NOTE SHEETS.	443.50
06-05	6155560017	Do	05/22/86	NEWSLETTER PRODUCTION, FOR OFFICIAL BUSINESS - WAS NOT MAILED OUT, BUT HANDED OUT AT MEETING	23.00
06-05	6155560019	FEDERAL EXPRESS CORP	04/14/86	CONGRESSMAN LEHMAN SHIPPED OFFICIAL BUSINESS PACKAGE FROM MIAMI OFFICE TO WASHINGTON OFFICE	23.00
06-05	6155560020	GSA	04/30/86	OFFICE SUPPLIES FOR DISTRICT OFFICE AT 3275 NW 79TH STREET, MIAMI	126.27
06-05	6155560018	SAVIN CORPORATION	02/28/86-04/30/86	METER USAGE CHARGE FOR MIAMI OFFICE PHOTOCOPYING MACHINE	3.67
06-05	6155560023	SOUTHERN BELL	05/11/86-06/10/86	TELEPHONE BILLING FOR DISTRICT OFFICE IN MIAMI - SOUTHERN BELL	255.24
06-05	6155560024	Do	05/11/86-06/10/86	TELEPHONE BILLING FOR DISTRICT OFFICE IN MIAMI - AT&T COMMUNICATIONS	26.16
06-05	6155560021	Do	05/13/86-06/12/86	TELEPHONE BILLING FOR DISTRICT OFFICE IM MIAMI - SOUTHERN BELL	116.74
06-05	6155560022	Do	05/13/86-06/12/86	TELEPHONE BILLING FOR DISTRICT OFFICE IN MIAMI - AT&T COMMUNICATIONS	.86
06-09	6155710016	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	149.96
06-11	6156620014	LSW, INC.	04/01/86-04/30/86	MONTHLY ON LINE COMPUTER SERVICES	152.97
06-11	6156620015	Do	05/08/86	LABELS PRINTED	156.57
06-12	6162510018	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	38.12
06-19	6167570008	WILLIAM LEHMAN	06/02/86	TRAVEL - MIAMI TO WASHINGTON - EASTERN (COACH) W/OTA	115.00
06-19	6168700012	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	LEASING OF TELEPHONE EQUIPMENT AT 2020 N.E. 163RD ST - ACCT #0014-52819-11	3.03
06-19	6168700013	WILLIAM LEHMAN	05/01/86-05/01/87	SUBSCRIPTION RENEWAL TO VILLAGE VOICE (DISTRICT NEWSPAPER)	10.00
06-19	6168700009	Do	05/29/86	REIMBURSE FOR PHOTOGRAPHS FOR USE IN NEWSLETTERS	11.91
06-19	6168700010	Do	06/14/86-08/08/86	REIMBURSE FOR SUBSCRIPTION RENEEWAL TO MIAMI HERALD FOR DISTRICT OFFICE - 2020 N.E. 163RD ST	9.00
06-19	6168700011	Do	06/14/86-09/12/86	REIMBURSE FOR SUBSCRIPTION RENEWAL TO MIAMI HERALD FOR WASHINGTON OFFICE - ACCT #H-2-624722-5	71.50
06-19	6169520005	Do	06/07/86-06/09/86	TRAVEL - FROM RAYBURN HOB TO WASHINGTON NATIONAL AIRPORT & RETURN BY PRIVATE AUTO - 18 MILES @ 20.5¢.	3.69
06-19	6169520006	Do	06/07/86-06/09/86	TRAVEL - FROM MIAMI INTERNATIONAL AIRPORT TO DISTRICT & RETURN BY PRIVATE AUTO - 50 MILES @ 20.5¢ P/M.	10.25
06-19	6169520025	Do	06/07/86-06/09/86	TRAVEL - WASHINGTON/MIAMI/WASHINGTON - EASTERN/PAN AM (COACH) W/OTA	241.00
06-23	6170800032	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	.86
06-27	6176750016	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	38.12
06-27	6176840024	Do	04/01/86-04/30/86	LEASING OF TELEPHONE EQUIPMENT AT 2020 N.E. 163RD ST	3.03
06-27	6176840023	Do	05/12/86-06/11/86	LEASING OF TELEPHONE EQUIPMENT AT 020 N.E. 163RD ST	205.15
06-27	6176840025	FEDERAL EXPRESS CORP	05/29/86	OFFICIAL BUSINESS MATERIAL SHIPPED TO CONGRESSMAN LEHMAN	33.75
06-27	6176840022	WESTERN UNION TELEGRAPH CO	05/01/86-05/31/86	CALBE MESSAGE SERVICE	22.20
06-27	6177520021	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	74.00
06-27	6177560015	LSW, INC.	05/01/86-05/31/86	STORAGE OF RECORDS (COMPUTER SERVICE)	151.81
06-27	6177890339	PEOPLES NATIONAL BANK OF COMMERCE	06/01/86-06/30/86	RENT 3275 N.W.SEVENTY-NINTH ST MIAMI,FL 33147	350.00
06-27	6177890338	TWENTY TWENTY PROFESSIONAL CENTER	06/01/86-06/30/86	RENT 2020 NORTHEAST 163RD ST NORTH MIAMI BEACH,FL 33162	1,937.50
06-30	6177450003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.02
06-30	6181900405	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,223.63
06-30	6181920167	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		25.35

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM LEHMAN—Con.					
06-30	6182560026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		425.62
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	88,598.68
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,935.18
				TOTAL	**118,533.86**
OFFICE OF THE HON. MICKEY LELAND					
SALARIES					
		BOYLE, ELLEN	04/01/86-06/30/86	PRESS SECRETARY	7,750.00
		COWEN, MILDRED LOCKE	04/01/86-06/30/86	DISTRICT 18 ADMINISTRATOR	10,600.00
		GILBERT, RABA ADDIE	04/01/86-06/30/86	RECEPTIONIST	3,874.99
		GLUSKOTER, LEAH	04/01/86-06/30/86	SPECIAL ASSISTANT	5,899.99
		IRVING, CLARENCE L, JR	04/01/86-06/30/86	LEGISLATIVE DIRECTOR/COUNSEL	11,100.00
		JOHNSON, CLEO GLENN	04/01/86-06/30/86	SPECIAL ASSISTANT	5,500.00
		MCQUEEN, TINY CHANEY	04/01/86-06/30/86	SECRETARY	3,625.00
		PARKER, AMELIA L	04/01/86-06/30/86	STAFF ASSISTANT	600.00
		REYNA, DORA	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,249.99
		RUPPERT, ROBERT C	04/01/86-05/31/86	PART-TIME EMPLOYEE	1,000.00
		SMITH, CAROLYN SUE	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	5,683.75
		TAYLOR, WILLIAM J, III	04/01/86-06/30/86	ADMINISTRATIVE ASST/LEGAL COUNSEL	17,175.00
		TERWILLIGER, JAMES GERARD	04/01/86-06/08/86	LEGISLATIVE CORRESPONDENT/COMPUTER	3,116.67
		THOMAS, ARTHUR EARL	04/01/86-05/31/86	SPECIAL ASSISTANT	1,000.00
		TORRES, GERARD L	05/01/86-06/30/86	STAFF ASSISTANT	2,750.00
		WHITBY, MARY K	04/01/86-06/30/86	OFFICE MANAGER	5,899.99
EXPENSES					
04-04	6090420004	MARKS TELEPHONE	02/08/86-04/08/86	ANSWERING SERVICE FOR DISTRICT OFFICE	136.00
04-07	6092620028	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	42.00
04-08	6090800023	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	145.89
04-09	6098810022	FEDERAL EXPRESS CORP	02/27/86	OFFICIAL CONSTITUENT MAILING	11.00
04-09	6098810023	STANDARD COFFEE SERVICE	03/27/86	COFFEE AND TEA FOR VISITING CONSTITUENTS	52.40
04-09	6098810027	WILLIAM J TAYLOR	03/20/86-03/25/86	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	38.27
04-09	6098810024	Do	03/20/86-03/27/86	ROUND TRIP AIR FARE ON OFFICIAL BUSINESS DC/HOU/DC	231.00
04-09	6098810025	Do	03/21/86	CAB EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.00
04-09	6098810019	Do	03/22/86-03/24/86	MEAL EXPENSES WHILE WITH CONSTITUENTS ON OFFICIAL BUSINESS	36.00
04-09	6098810020	Do	03/22/86-03/24/86	CONSTITUENT MEAL EXPENSES WHILE DINING WITH WM TAYLOR ON OFFICIAL BUSINESS	26.03
04-09	6098810021	Do	03/25/86	TAXI EXPENSES ON OFFICIAL BUSINESS IN THE DISTRICT	5.00
04-09	6098810026	Do	03/27/86	CAB FARE FROM AIRPORT IN D.C.	10.00

04-11	6099330014	DAVID R RAMAGE	03/19/86	PRINTING EXPENSE FOR CONSTITUENT MAILINGS	20.00
04-11	6099330010	DINERS CLUB INTERNATIONAL	01/86-02/03/86	AIRFARE FOR CONGRESSMAN LELAND ON OFFICIAL BUSINESS, R/T DC/HOU/DC	221.00
04-11	6099330011	Do	02/06/86	AIRFARE FOR CONGRESSMAN LELAND ON OFFICIAL BUSINESS, ONE-WAY DC/HOU	132.00
04-11	6099330012	Do	02/19/86	AIRFARE FOR CONGRESSMAN LELAND ON OFFICIAL BUSINESS ONE-WAY HOU/DC	122.00
04-11	6099330013	SOUTHWESTERN BELL TELEPHONE	03/01/86-03/31/86	COMPUTER TELEPHONE BILL, SOUTHWESTERN BELL, AT&T	564.41
04-11	6099530005	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	3.66
04-14	6099430013	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.40
04-16	6104530006	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	.80
04-17	6105590025	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	312.28
04-17	6106830021	CONGRESSIONAL QUARTERLY INC	04/20/86-04/19/87	SUBSCRIPTION TO CONGRESSIONAL INSIGHT FOR OFFICE USE	258.00
04-17	6106830022	Do	05/11/86-05/10/87	SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR OFFICE USE	887.00
04-17	6106830024	SOUTHWESTERN BELL TELEPHONE	03/23/86-04/22/86	DISTRICT OFFICE MONTHLY TELEPHONE BILL	261.88
04-17	6106830025	WILLIAM J TAYLOR	03/20/86-03/26/86	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	252.00
04-17	6106830023	TSI	04/01/86-04/30/86	MONTHLY TELEPHONE RENTAL FOR DISTRICT OFFICE	283.95
04-18	6106660022	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	178.62
04-28	6114600015	DINERS CLUB INTERNATIONAL	02/20/86	ONE WAY AIRFARE FOR CONG MICKEY LELAND DC/HOU ON OFFICIAL BUSINESS	180.00
04-28	6114600016	Do	03/21/86-03/26/86	ROUND TRIP AIRFARE FOR CONG LELAND ON OFFICIAL BUSINESS DC/HOU/DC	360.00
04-28	6114600010	Do	04/07/86	ONE-WAY AIRFARE FOR CONG LELAND ON OFFICIAL BUSINESS HOU/DC	127.00
04-28	6114600017	Do	04/08/86-04/09/86	ROUND TRIP TRAVEL FOR WM TAYLOR ON OFFICIAL BUSINESS DC/HOU/DC	360.00
04-28	6114600019	Do	04/10/86	ONEWAY AIRFARE FOR CONG LELAND ON OFFICIAL BUSINESS DC/HOUSTON	180.00
04-28	6114600018	Do	04/10/86-04/14/86	ROUND TRIP TRAVEL FOR JIM TERWILLIGER ON OFFICIAL BUSINESS DC/HOU/DC	360.00
04-28	6114600011	Do	04/17/86	ONE WAY AIRFARE FOR CONG LELAND ON OFFICIAL BUSINESS DC/HOU	109.00
04-28	6114600014	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	NEWSPAPER SUBSCRIPTIONS AND DELIVERIES HOUSTON POST AND HOUSTON CHRONICLE	102.90
04-28	6114600013	SOUTHWESTERN BELL TELEPHONE	04/01/86-04/30/86	TELEPHONE BILL FOR DISTRICT COMPUTER SOUTHWESTERN BELL, AT&T	469.86
04-28	6114600012	WILLIAM J TAYLOR	04/08/86-04/09/86	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	48.96
04-30	6114740020	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	52.75
04-30	6118890341	PROPERTY MANAGEMENT SYSTEMS, INC	04/01/86-04/30/86	RENT 1919 SMITH ST HOUSTON,TX 77002	2,203.00
04-30	6120900442	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,016.85
04-30	6120920141	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		12.35
04-30	6121200027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		492.54
05-05	6112570002	AUTOMATED OFFICE PRODUCTS, INC	04/03/86		34.50
05-05	6112570003	CLEO GLENN JOHNSON	01/04/86-03/06/86	RECYCLED QUME IV RIBBONS FOR PRINTER	56.17
05-05	6112570001	MARKS TELEPHONE	04/08/86-05/08/86	MILEAGE EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT (274 MILES @ 20.5¢ PER MILE)	68.00
05-05	6122630005	POSTMASTER	03/24/86	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	44.00
05-05	6122630006	Do	04/09/86	200 22¢ STAMPS	44.00
05-07	6126720036	C&P TELEPHONE COMPANY	01/01/86-01/31/86	200 22¢ STAMPS	44.00
05-08	6127430003	FEDERAL EXPRESS CORP	03/25/86	C&P LOCAL SERVICE	167.30
05-08	6127430004	Do	03/27/86-04/01/86	EXPRESS MAILING	14.00
05-08	6127430006	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	EXPRESS MAILING	50.50
05-08	6127430008	CLARENCE L IRVING	04/10/86	MONTHLY GSA CHARGE FOR DISTRICT OFFICE - FTS PHONES	43.40
05-08	6127430009	Do	04/10/86	ONE-WAY AIRFARE DC/HOU ON OFFICIAL BUSINESS	127.00
05-08	6127430007	Do	04/10/86	MEAL IN DISTRICT ON OFFICIAL BUSINESS	51.81
05-08	6127430001	JET MAGAZINE	04/10/86-04/11/86	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	40.90
05-02	6127430005	M/A COM ALANTHUS DATA, INC	04/10/86-10/10/86	SIX MONTH MAGAZINE SUBSCRIPTION FOR DC OFFICE	15.00
05-08	6127430010	JAMES GERARD TERWILLIGER	04/01/86-04/30/86	COUPLER EXPENSE FOR DC OFFICE	59.00
05-08	6127430011	TEXAS PRESS SERVICE	04/14/86	ROOM & MEAL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	58.05
05-08	6127430002	UNITED WAY DIRECTORIES	03/01/86-03/31/86	READING AND CLIPPING SERVICE	51.90
05-13	6129510028	AT&T INFORMATION SYSTEMS	04/24/86	DIRECTORY FOR OFFICE USE	35.00
05-13	6132510003	DINERS CLUB INTERNATIONAL	01/02/86-02/01/86	TELEPHONE EQUIPMENT	292.81
05-13	6132510004	Do	04/24/86	ONE WAY TRAVEL FOR CONGRESSMAN MICKEY LELAND - DC/HOUSTON ON OFFICIAL BUSINESS	180.00
05-13	6132510005	FEDERAL EXPRESS CORP	05/01/86	ONE WAY AIR FARE FOR CONGRESSMAN MICKEY LELAND - DC/HOUSTON ON OFFICIAL BUSINESS	180.00
05-13	6132510006	MARKS TELEPHONE	04/10/86	CONSTITUENT MAILINGS	14.00
05-16	6135600026	DINERS CLUB INTERNATIONAL	05/08/86-06/08/86	TELEPHONE ANSWERING SERVICE FOR DISTRICT OFFICE	68.00
			03/26/86	ONE WAY AIR FARE FOR CONG MICKEY LELAND ON OFFICIAL BUSINESS HOU/DC (ADJUSTMENT IN VOUCHER 104887)	150.00
05-16	6135600024	FEDERAL EXPRESS CORP	03/12/86	EXPRESS MAILINGS TO CONSTITUENTS	14.00
05-16	6135600023	Do	04/02/86-04/09/86	EXPRESS MAILINGS TO CONSTITUENTS	39.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICKEY LELAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	6135600025	PROPERTY MANAGEMENT SYSTEMS, INC	03/24/86	REKEY TWO DOORS AND 10 KEYS CUT FOR DISTRICT OFFICE FOR SECURITY REASONS	57.05
05-16	6135600021	WILLIAM J TAYLOR	04/25/86-05/04/86	ROUND TRIP AIR FARE ON OFFICIAL BUSINESS - DC/HOU/DC	254.00
05-16	6135600022	Do	05/01/86-05/03/86	MEAL EXPENSE WHILE IN DISTRICT ON OFFICIAL BUSINESS	26.72
05-21	6139440025	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	306.37
05-21	6139730015	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	2.31
05-22	6139540043	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	178.10
05-23	6139330026	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	326.64
05-23	6140840021	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	4.63
05-23	6141740036	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	178.10
05-27	6143550025	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	246.83
05-28	6147890342	PROPERTY MANAGEMENT SYSTEMS, INC	05/01/86-05/30/86	RENT 1919 SMITH ST HOUSTON,TX 77002	2,203.00
05-29	6147810024	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	37.00
05-31	6150900424	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,217.84
05-31	6153640027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		828.23
06-04	6150620016	FEDERAL EXPRESS CORP	04/17/86	CONSTITUENT MAILING ON OFFICIAL BUSINESS	14.00
06-04	6150620014	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	MONTHLY DISTRICT FTS BILL	43.40
06-04	6150620020	HOUSE OF REPRESENTATIVES RESTAURANT	04/16/86	MEMBERS BREAKFAST MEETINGS WITH CONSTITUENTS ON ISSUED AFFECTING THE 18TH DISTRICT OF TX	85.00
06-04	6150620019	M/A COM ALANTHUS DATA, INC	05/01/86-05/31/86	MONTHLY COUPLER FEE	59.00
06-04	6150620009	SOUTHWESTERN BELL TELEPHONE	04/22/86-05/22/86	MONTHLY DISTRICT TELEPHONE BILL	315.07
06-04	6150620010	Do	04/22/86-05/22/86	AT&T TOLL CALLS - DISTRICT OFFICE	10.37
06-04	6150620011	Do	05/01/86-05/31/86	MONTHLY DISTRICT TELEPHONE BILL FOR COMPUTER	1,322.74
06-04	6150620021	STANDARD COFFEE SERVICE	04/16/86	COFFEE AND TEA FOR VISITING CONSTITUENTS W/MEMBER	61.55
06-04	6150620012	WILLIAM J TAYLOR	04/25/86-05/04/86	CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	337.71
06-04	6150620013	Do	05/01/86	FUEL FOR CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
06-04	6150620017	TEXAS PRESS SERVICE	04/01/86-04/30/86	READING AND CLIPPING SERVICE	44.10
06-04	6150620018	THE NEW YORK TIMES SALES	05/05/86-08/03/86	DAILY AND SUNDAY NEW YORK TIMES FOR DISTRICT OFFICE	71.50
06-04	6150620015	TSI	05/01/86-05/31/86	MONTHLY BILL FOR DISTRICT TELEPHONES	283.95
06-04	6150660016	POSTMASTER	04/23/86	POSTAGE 4 SHEETS 22¢ STAMPS	88.00
06-09	6155700036	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	178.10
06-16	6163840020	SOUTHWESTERN BELL TELEPHONE	05/23/86-06/22/86	DISTRICT OFFICE TELEPHONE BILL	265.87
06-16	6163840023	STANDARD COFFEE SERVICE	05/29/86	COFFEE AND TEA FOR VISITING CONSTITUENTS	52.40
06-16	6163840022	WILLIAM J TAYLOR	05/23/86-05/28/86	AIRPORT PARKING EXPENSE WHILE ON OFFICIAL BUSINESS	37.50
06-16	6163840021	Do	06/02/86	ONE-WAY AIRFARE HOUSTON/DC ON OFFICIAL BUSINESS	127.00
06-23	6168420010	DINERS CLUB INTERNATIONAL	04/29/86	ONE WAY AIRFARE FOR CONG LELAND ON OFFICIAL BUSINESS HOU/DC	127.00
06-23	6168420011	Do	06/02/86	ONE WAY AIRFARE FOR CONG LELAND ON OFFICIAL BUSINESS DC/HOU	180.00
06-23	6168420012	Do	06/03/86-06/06/86	ROUND TRIP AIRFARE FOR ELLEN BOYLE ON OFFICIAL BUSINESS DC/HOU/DC	360.00
06-23	6168420014	FEDERAL EXPRESS CORP	05/01/86-05/02/86	CONSTITUENT MAILINGS	42.00
06-23	6168420013	TSI	06/01/86-06/30/86	TELEPHONE EQUIPMENT COST FOP DISTRICT OFFICE	283.95
06-23	6170800019	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	4.90
06-26	6176810004	DINERS CLUB INTERNATIONAL	06/05/86	ONE WAY AIRFARE FOR CONG. LELAND ON OFFICIAL BUSINESS DC/HOUSTON	180.00
06-26	6176810005	Do	06/12/86	ONE WAY AIRFARE FOR CONG. LELAND ON OFFICIAL BUSINESS DC/HOUSTON	180.00
06-26	6176810006	FORWARD TIMES	04/26/86-04/25/87	ONE YEAR NEWSPAPER SUBSCRIPTION FORWARD TIMES FOR DC OFFICE	25.00
06-26	6176810008	M/A COM ALANTHUS DATA, INC	06/01/86-06/30/86	COUPLER EXPENSE	59.00
06-26	6176810007	TEXAS PRESS SERVICE	05/01/86-05/31/86	READING AND CLIPPING SERVICE	88.10

06-27	6177520022	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	73.50
06-27	6177890340	PROPERTY MANAGEMENT SYSTEMS, INC	06/01/86-06/30/86	RENT 1919 SMITH ST HOUSTON,TX 77002	2,203.00
06-30	6177440025	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	403.48
06-30	6181900419	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,324.98
06-30	6181920173	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		7.15
06-30	6182560006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		1,450.17

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	90,825.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,451.35
TOTAL	**125,276.73**

OFFICE OF THE HON. NORMAN F LENT

SALARIES

BRAUN, NORMA	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	383.34
BUSSE, GRACE ELLEN	04/01/86-06/30/86	COMPUTER MANAGER	6,750.00
CAMISA, JOAN P	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,687.50
COX, EDWARD T	04/01/86-06/30/86	PART-TIME EMPLOYEE	999.99
HAMBEL, JOHN J, JR	04/01/86-06/30/86	EXECUTIVE ASSISTANT	6,500.01
HOLLOWAY, ANNE P	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,499.99
KERN, INGRID A	05/01/86-05/31/86	PART-TIME EMPLOYEE	300.00
LITTLEFIELD, JAMES JOSEPH, JR	04/01/86-06/30/86	FIELD REPRESENTATIVE	3,750.00
MINOGUE, MARY JANE	04/01/86-06/30/86	CASEWORKER	6,999.99
MORROS, DIANNE E	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,250.01
RADCLIFF, CAROLYN	04/01/86-06/30/86	EXECUTIVE ASST/PERSONAL SECTY	9,500.01
RICE, RAYMOND J	04/01/86-06/30/86	FIELD REPRESENTATIVE	500.01
SCRIVNER, MICHAEL S	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	14,000.01
SPOSATO, BARBARA A	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,125.00
TAT, MARILYN CRAWFORD	04/01/86-06/30/86	SENIOR CASEWORKER	8,250.00
TAYLOR, STEPHANIE N	04/01/86-06/30/86	PRESS SECRETARY	6,249.99
TURNER, EUGENE	04/01/86-06/30/86	STAFF ASSISTANT	999.99
WAGNER, IRMA B	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	9,500.01

EXPENSES

04-04	6090420006	EXXON COMPANY, USA	02/22/86-03/08/86	FUEL FOR LEASED VEHICLE	45.90
04-04	6090420007	NORMAN F LENT	03/13/86-03/15/86	MEMBER'S R/T AIR TRAVEL TO AND FROM THE DISTRICT WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC.	106.00
			03/14/86	FUEL FOR LEASED VEHICLE	7.00
04-04	6090420008	Do	03/09/86-03/10/86	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 74 MILES AT .20	14.80
04-04	6090420005	JAMES JOSEPH LITTLEFIELD	03/13/86-04/12/86	LOCAL TELEPHONE SERVICE	345.40
04-04	6091750003	NEW YORK TELEPHONE CO	03/13/86-04/12/86	AT&T COMM	51
04-04	6091750004	Do	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	127.04
04-08	6090810003	C&P TELEPHONE COMPANY	02/10/86-03/14/86	REMOVAL OF OLD TELEPHONE EQUIPMENT AND INSTALLATION OF NEW TELEPHONE EQUIPMENT IN THE BALDWIN DIST OFC.	546.70
04-09	6097810017	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	NEWSPAPER SUBSCRIPTIONS	44.00
04-09	6097810016	OAKLAND CARD & GIFT SHOP	03/25/86-04/24/86	LOCAL TELEPHONE SERVICE	75.90
04-10	6099290012	NEW YORK TELEPHONE	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	11.03
04-11	6099530020	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	4.67
04-14	6099430028	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	2.00
04-16	6104530017	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.39
04-17	6105640004	Do	03/01/86-03/31/86	MONTHLY RENTAL OF DISTRICT LEASED AUTOMOBILE	489.48
04-17	6106830026	CITIBANK			

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN F LENT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	6106720001	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	113.59
04-25	6113520018	AT&T INFORMATION SYSTEMS	03/26/86-04/25/86	TELEPHONE EQUIPMENT RENTAL FOR THE MASSAPEQUA PARK DISTRICT OFFICE	34.03
04-25	6113520020	LONG ISLAND NEWS SERVICE	03/02/86-03/29/86	NEWSPAPER SUBSCRIPTION	10.95
04-25	6113520019	NEW YORK TIMES	03/31/86-06/29/86	NEWSPAPER SUBSCRIPTION	39.00
04-25	6115580008	NEW YORK TELEPHONE CO	04/13/86-05/12/86	LOCAL TELEPHONE SERVICE	258.89
04-25	6115580009	Do	04/13/86-05/12/86	AT&T	.60
04-28	6114480008	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS LINE CHARGE FOR BALDWIN DISTRICT OFFICE	73.76
04-28	6114600031	THOMAS J LANKFORD	03/03/86-03/12/86	LABELS ON N/L - LABELS ON #10 ENVELOPES - IN SETS - FLAG CERTIFICATES	368.30
04-30	6115290024	JERICHO TRIBUNE	04/01/86-03/31/87	NEWSPAPER SUBSCRIPTION	6.00
04-30	6115290020	NORMAN F LENT	04/17/86-04/21/86	MEMBER'S R/T TRAVEL Y AIR TO DIST - WASH, DC/BALDWIN, NY/WASH, DC WHILE ON OFCL BUSS	106.00
04-30	6115290022	Do	04/19/86	CAR RENTAL WHILE IN DISTRICT	48.66
04-30	6115290021	Do	04/20/86	HOTEL ACCOMMODATIONS OURSIDE DISTRICT WHILE ON OFFICIAL BUSINESS PLUS PARKING FEE	90.51
04-30	6115290023	THOMAS J LANKFORD	04/04/86	LABELS ON #10 ENVELOPES - SETS	63.38
04-30	6118890342	BALDWIN PLAZA ASSOC	04/01/86-04/30/86	RENT 2280 GRAND AVE BALDWIN,NY	2,400.00
04-30	6118890343	VILLAGE OF MASSAPEQUA PARK	04/01/86-04/30/86	RENT 151 FRONT ST MASSAPEQUA,NY 11762	60.00
04-30	6120900210	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,058.00
04-30	6121200007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		499.09
05-05	6121640013	NORMAN F LENT	04/19/86	FUEL FOR LEASED VEHICLE	20.60
05-05	6121640012	Do	04/25/86-04/27/86	MEMBERS ROUND TRIP AIR TRAVEL TO AND FROM DISTRICT WASHINGTON, D.C. TO BALDWIN, NY TO WASHINGTON, DC	100.00
05-07	6122720013	AT&T INFORMATION SYSTEMS	03/14/86-04/13/86	TELEPHONE EQUIPMENT FOR THE BALDWIN DISTRICT OFFICE	102.78
05-07	6126730017	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	119.02
05-08	6127300012	BELLMORE LIFE	05/01/86-05/01/87	NEWSPAPER SUBSCRIPTION	10.00
05-08	6127300005	CITIBANK	04/01/86-04/30/86	MONTHLY RENTAL OF DISTRICT LEASE VEHICLE	489.48
05-08	6127300006	ITT DIALCOM	03/01/86-03/31/86	DUAL ACCESS CHARGES	3.84
05-08	6127300007	Do	03/01/86-03/31/86	RECORDS OVER MAXIMUM	270.00
05-08	6127300008	Do	03/01/86-03/31/86	DELIVERY OF LABELS	14.00
05-08	6127300011	LONG ISLAND NEWS SERVICE	03/30/86-04/26/86	NEWSPAPER SUBSCRIPTION	10.95
05-08	6127300009	NID ISLAND HERALD, INC	06/01/86-05/31/87	NEWSPAPER SUBSCRIPTION	6.00
05-08	6127300010	OAKLAND CARD & GIFT SHOP	05/01/86-05/31/86	NEWSPAPER SUBBCRIPTION	45.00
05-13	6129520017	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	342.66
05-15	6133420009	Do	04/26/86-05/25/86	TELEPHONE EQUIPMENT FOR THE MASSAPEQUA PARK DISTRICT OFFICE	34.03
05-15	6133560027	DAVE'S LUMBER	04/17/86	NEW LOCK FOR INNER DOOR IN BALDWIN DISTRICT OFFICE	10.99
05-15	6133560025	MASSAPEQUA POST	06/01/86-05/31/87	NEWSPAPER SUBSCRIPTION	15.00
05-15	6133560026	SHELL OIL CO	04/25/86	FUEL FOR LEASED VEHICLE	13.00
05-15	6133560028	IRMA B WAGNER	04/15/86	REIMBURSEMENT FOR PURCHASE OF WINDOW CASE LOCK FOR BALDWIN DISTRICT OFFICE	2.99
05-15	6134620006	NEW YORK TELEPHONE	04/25/86-05/24/86	LOCAL TELEPHONE SERVICE	76.30
05-16	6134630003	LITMOR PUBLICATIONS, INC	06/01/86-05/31/87	NEWSPAPER SUBSCRIPTION FOR SYOSSET ADVANCE	6.50
05-21	6139450004	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	152.82
05-21	6139650017	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	360.81
05-21	6139730027	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	7.39
05-21	6139550017	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	126.94
05-22	6140470014	NORMAN F LENT	05/09/86-05/10/86	RENTAL CAR WHILE IN DISTRICT	97.35
05-22	6140470013	Do	05/11/86	HOTEL ACCOMMODATIONS OUTSIDE DISTRICT DURING OFFICIAL BUSINESS RE: SCHEDULING PLANE TRIP TO DC	101.34

05-23	6140840034	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	19.67
05-23	6141750017	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	126.94
05-23	6142570017	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	360.81
05-23	6143000006	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	150.73
05-27	6143410004	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	139.95
05-28	6142630020	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	12.27
05-28	6147890343	BALDWIN PLAZA ASSOC	05/01/86-05/30/86	RENT 2280 GRAND AVE BALDWIN,NY	2,400.00
05-28	6147890344	VILLAGE OF MASSAPEQUA PARK	05/01/86-05/30/86	RENT 151 FRONT ST MASSAPEQUA,NY 11762	60.00
05-29	6148560032	NORMAN F LENT	05/18/86-05/19/86	MEMBER'S ROUND TRIP AIR TRAVEL TO/FROM DIST WHILE ON OFCL BUSS - WASH, DC/BALDWIN, NY/WASH, DC.	106.00
05-29	6148560011	WESTERN UNION TELEGRAPH CO	04/11/86	MESSAGE CHARGE	14.56
05-30	6149690012	EXXON COMPANY, USA	04/17/86-05/08/86	FUEL FOR LEASED VEHICLE	26.36
05-30	6149690013	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS LINE FOR THE BALDWIN DISTRICT OFFICE	73.76
05-30	6149690011	MOBIL	04/27/86-05/11/86	FUEL FOR LEASED VEHICLE	35.07
05-30	6149800015	NEW YORK TELEPHONE CO	05/13/86-06/12/86	LOCAL TELEPHONE SERVICE	274.85
05-30	6149800016	Do	05/13/86-06/12/86	AT&T	2.80
05-31	6150900200	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,146.21
05-31	6153640007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		663.90
06-04	6149870009	THOMAS J LANKFORD	05/01/86-05/09/86	XEROX DEAR COLL - FLAG CERTIFICATES; PRINT QUEST - 2/C - T/S; MTG CARDS - 2/C - T/S; XEROX DEAR COLL	4,615.70
06-06	6155530008	ITT DIALCOM	04/01/86-04/30/86	DUAL ACCESS CHARGE	4.40
06-06	6155530009	Do	04/01/86-04/30/86	RECORDS OVER MAXIMUM	300.00
06-06	6155530007	NORMAN F LENT	05/24/86-05/26/86	MEMBER'S R/T TRAVEL TO & FROM THE DISTRICT - WASHINGTON, DC/BALDWIN, NY/WASHINGTON, DC	112.00
06-09	6155710017	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	144.94
06-10	6160300014	NORMAN F LENT	05/30/86-06/02/86	MEMBER'S ROUND TRIP AIR TRAVEL TO AND FROM THE DISTRICT-WASHINGTON, DC TO BALDWIN, NY TO WASHINGTON, DC.	106.00
06-11	6156620019	AT&T INFORMATION SYSTEMS	04/14/86-05/13/86	TELEPHONE EQUIPMENT FOR THE BALDWIN DISTRICT OFFICE	102.78
06-11	6156620018	CITIBANK	05/01/86-05/31/86	RENTAL OF DISTRICT LEASED VEHICLE	489.48
06-11	6156620016	OAKLAND CARD & GIFT SHOP	06/01/86-06/30/86	NEWSPAPERS FOR MONTH	47.50
06-11	6156620017	SUNOCO	05/10/86	FUEL FOR LEASED VEHICLE	14.01
06-12	6162510019	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	360.81
06-13	6162410003	NEW YORK TELEPHONE	05/24/86-06/24/86	LOCAL TELEPHONE SERVICE	75.86
06-19	6168700014	NORMAN F LENT	06/06/86-06/10/86	MEMBER'S ROUND TRIP PLANE TRAVEL TO AND FM THE DIST - WASH, DC TO BALDWIN, NY TO WASH, DC	106.00
06-19	6168700015	Do	06/07/86-06/09/86	GAS FOR LEASED AUTO WHILE IN THE DISTRICT	34.00
06-19	6168700016	Do	06/09/86	LODGING @ LAGUARDIA A/P RE: SCHEDULING TO CATCH EARLY PLANE	140.31
06-23	6168420020	ARCHER SERVICES, INC	05/13/86	EXPRESS MAIL SERVICE	9.45
06-23	6168420022	AT&T INFORMATION SYSTEMS	05/26/86-06/25/86	EQUIPMENT (TELEPHONE) FOR THE MASSAPEQUA PARK DISTRICT OFFICE	34.03
06-23	6168420023	BETHPAGE TRIBUNE	06/01/86-05/31/87	NEWSPAPER SUBSCRIPTION	12.00
06-23	6168420019	DAVE'S LUMBER	05/13/86	FOUR F40-48' BULBS	7.56
06-23	6168420021	FEDERAL EXPRESS CORP	05/16/86	EXPRESS MAIL SERVICE	24.00
06-23	6168420017	MICHAEL S SCRIVNER	06/07/86	AIRPORT PARKING FEE	16.00
06-23	6168420018	Do	06/07/86	TRAVEL BY AUTO TO AND FROM WASHINGTON NATIONAL AIRPORT 20 MILES AT .20	4.00
06-23	6168420016	Do	06/07/86-06/07/86	R/T TRAVEL BY AIR TO/FM DISTRICT WASHINGTON, DC-BALDWIN, NY-WASHINGTON, DC WHILE ON OFFICIAL BUSINESS.	100.00
06-23	6168420015	IRMA B WAGNER	06/05/86-06/06/86	REIMB FOR PURCHASE OF REFRESHMENTS FOR CONSTITUENT FORUM 6/7/86	54.79
06-23	6170800033	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	6.94
06-23	6171610011	NORMAN F LENT	06/13/86-06/16/86	MEMBERS ROUND TRIP TRAVEL BY AIR TO AND FROM THE DISTRICT WASHINGTON, DC TO BALDWIN, NY TO WASH, D.C.	106.00
06-23	6171610012	Do	06/16/86	FUEL FOR LEASED VEHICLE	11.50
06-24	6171720013	MID ISLAND HERALD, INC	06/01/86-05/31/87	NEWSPAPER SUBSCRIPTION (PLAINVIEW HERALD)	6.00
06-27	6176750017	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	360.81
06-27	6177520023	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	68.25
06-27	6177890341	BALDWIN PLAZA ASSOC	06/01/86-06/30/86	RENT 2280 GRAND AVE BALDWIN,NY	2,400.00
06-27	6177890342	VILLAGE OF MASSAPEQUA PARK	06/01/86-06/30/86	RENT 151 FRONT ST MASSAPEQUA,NY 11762	60.00
06-30	6177450004	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	86.32
06-30	6181900197	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,146.21
06-30	6181920074	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		.65

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NORMAN F LENT—Con.					
06-30	6182560027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		168.77
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	87,245.85
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,595.32
				TOTAL	116,841.17
OFFICE OF THE HON. SANDER M LEVIN					
SALARIES					
		AMAR, PETER	04/01/86-06/30/86	COMMUNITY AFFAIRS ASSISTANT	4,166.66
		ASELTYNE, WILLIAM JOSEPH	04/01/86-06/01/86	LEGISLATIVE ASSISTANT	2,775.50
		AVERY, SARAH E	04/01/86-06/30/86	SECRETARY/RECEPTIONIST	3,375.00
		BELL, DONALD S	06/01/86-06/30/86	PART-TIME EMPLOYEE	100.00
		BLANKS, MIRIAM LOUISE	04/01/86-05/31/86	LEGISLATIVE ASSISTANT	3,833.34
		CHILTON, BARTHOLOMEW H	06/09/86-06/30/86	LEGISLATIVE ASSISTANT/DC	1,405.56
		FOLEY, SEAN F	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	6,249.99
		GAFFNEY, MARY SHEA	06/02/86-06/30/86	OFFICE MANAGER/PERSONAL SECRETARY	2,336.11
		HIGGINS, KATHRYN OL	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	15,000.00
		HOWZE, MARC A	04/01/86-06/17/86	COMMUNITY LAISON ASSISTANT	3,101.38
		JOHNSON, ANITA L	04/01/86-06/01/86	OFFICE MANAGER	4,913.90
		JOHNSON, DAROLD M	05/21/86-06/30/86	LEGISLATIVE ASSISTANT	2,111.11
		JOURDAN, DANIEL J	04/01/86-06/30/86	STAFF ASSISTANT	4,583.33
		MCNEELY, CHRISTOPHER E	04/01/86-04/15/86	PART-TIME EMPLOYEE	225.00
		MILLER, SUSAN L	04/01/86-06/30/86	CASEWORKER	4,625.01
		MINTZ, RICHARD I	05/01/86-05/31/86	PART-TIME EMPLOYEE	100.00
		ORAM, LISA D	04/01/86-06/30/86	RECEPTIONIST	3,500.01
		PLAWECKI, DAVID A	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	12,999.99
		SACKS, BEATRICE G	04/01/86-06/30/86	ASSISTANT DIRECTOR	4,824.99
		SOLOMON, SANDRA B	05/01/86-05/31/86	SHARED EMPLOYEE	600.00
		WHITE, KAREN A	04/01/86-05/31/86	STAFF AIDE	3,000.00
		Do	06/05/86-06/30/86	SECRETARY	1,500.00
		YORKE, SUSAN MARIE	04/01/86-06/01/86	PART-TIME EMPLOYEE	1,270.83
EXPENSES					
04-07	6092620029	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	14.00
04-07	6094570002	DINERS CLUB INTERNATIONAL	03/16/86-03/16/86	ROUNDTRIP COACH CLASS AIR FARE BETWEEN WASHINGTON, DC AND DETROIT, MI	200.00
04-07	6094570004	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS LINES IN DISTRICT OFFICE	75.62
04-07	6094570003	ITT DIALCOM	02/01/86-02/28/86	DUAL ACCESS CHARGE AND PRINTING	109.56

04-07	6094570005	SANDER M. LEVIN	03/07/86-03/10/86	MILEAGE TO NAT'L A/P FM CAPITOL HILL; FM RESIDENCE/METRO A/P; FM NAT'L A/P TO RESIDENCE: 46 MI @ 20¢.	9.20
04-08	6087820002	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	47.55
04-08	6097630008	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/86-12/21/86	CAUCUS DUES FOR 1986	475.00
04-08	6097630009	CONGRESSIONAL ARTS CAUCUS	01/01/86-12/31/86	CAUCUS DUES FOR 1986	300.00
04-08	6097630010	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/86-12/31/86	CAUCUS DUES FOR 1986	585.00
04-08	6097630011	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/86-12/31/86	CAUCUS DUES FOR 1986	250.00
04-08	6097630017	DEARBORN PRESS AND GUIDE	04/14/86-04/14/87	SUBSCRIPTION	28.00
04-08	6097630013	DEMOCRATIC STUDY GROUP	01/01/86-12/31/86	1986 RESEARCH SERVICES	2,700.00
04-08	6097630006	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/86-12/31/86	MEMBERSHIP FEE FOR 1986	350.00
04-08	6097630007	EXPORT TASK FORCE	01/01/86-12/31/86	DUES FOR 1986	500.00
04-08	6097630014	SANDER M. LEVIN	03/16/86	REIMB TO & FM DC NAT'L FROM RESIDENCE & TO & FROM UNIVERSITY OF MICH FM RESIDENCE IN DETROIT 54 @ .20¢.	10.80
04-08	6097630015	CHRISTOPHER E MCNEELY	02/03/86-02/26/86	IN-DISTRICT (DETROIT) TRAVEL BY STAFF 374 MILES AT .20¢/MI	74.80
04-08	6097630016	THE DETROIT NEWS	02/17/86-02/15/87	SUBSCRIPTION	93.65
04-08	6097630018	THE NEW REPUBLIC	07/31/86-07/31/87	SUBSCRIPTION FOR ONE YEAR	48.00
04-11	6099500031	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	.73
04-14	6101700021	MICHIGAN BELL TELEPHONE CO	02/28/86-03/07/86	TELEPHONE BILL (SOUTHFIELD)	395.52
04-14	6101700022	Do	02/28/86-03/07/86	AT&T TOLL CALLS (SOUTHFIELD)	16.60
04-14	6101700019	Do	02/28/86-03/27/86	TELEPHONE BILL (INKSTER)	58.49
04-14	6101700017	Do	03/07/86-04/06/86	TELEPHONE BILL (DEARBORN HEIGHTS)	47.86
04-14	6101700018	Do	03/07/86-04/06/86	AT&T TOLL CALLS - DEARBORN	.60
04-14	6101700020	Do	03/07/86-04/06/86	TELEPHONE BILL (ROYAL OAK)	19.85
04-16	6104500026	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.23
04-17	6105620002	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.62
04-18	6106520039	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.60
04-23	6112530006	PETER AMAR	03/03/86-03/27/86	IN-DISTRICT TRAVEL BY STAFF - 252 MILES @ 20¢ PER MILE AND PARKING	55.40
04-23	6112530007	WILLIAM JOSEPH ASELTYNE	02/19/86-02/23/86	ROUNDTRIP COACH CLASS AIR FARE BETWEEN WASHINGTON, DC AND 17TH DISTRICT OF MICHIGAN (DETROIT).	200.00
04-23	6112530013	Do	02/19/86-02/23/86	TRAVEL TO AND FROM DETROIT AIRPORT - 104 MILES @ 20¢ PER MILE	20.80
04-23	6112530014	Do	02/19/86-02/23/86	IN-DISTRICT TRAVEL OF 53 MILES @ 20¢ PER MILE PLUS PARKING	14.60
04-23	6112530002	SARAH E AVERY	03/19/86	IN-DISTRICT TRAVEL BY STAFF - 30 MILES @ 20¢ PER MILE	6.00
04-23	6112530011	DINERS CLUB INTERNATIONAL	03/26/86	MEMBER'S ONE WAY TRIP FROM WASHINGTON, DC TO 17TH DISTRICT OF MICHIGAN (DETROIT)	100.00
04-23	6112530012	Do	04/11/86-04/13/86	MEMBER'S ROUND TRIP COACH CLASS AIR FARE BETWEEN WASHINGTON, DC AND 17TH DISTRICT OF MI (DETROIT).	208.00
04-23	6112530009	FEDERAL EXPRESS CORP	03/18/86	DELIVERY CHARGES	14.00
04-23	6112530010	Do	03/31/86-04/01/86	DELIVERY CHARGES	46.00
04-23	6112530008	KATHRYN OL HIGGINS	03/02/86-04/14/86	REIMBURSEMENT FOR PARKING IN WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	13.50
04-23	6112530015	MARC A HOWZE	03/04/86	IN-DISTRICT TRAVEL BY STAFF - 446 MILES @ 20¢ PER MILE PLUS PARKING	93.20
04-23	6112530016	CHRISTOPHER E MCNEELY	03/03/86-03/16/86	IN-DISTRICT TRAVEL BY STAFF - 283 MILES @ 20¢ PER MILE	56.60
04-23	6112530005	SUSAN L MILLER	03/07/86-03/27/86	IN-DISTRICT TRAVEL BY STAFF - 163 MILES @ 20¢ PER MILE	32.60
04-23	6112530004	DAVID A PLAWECKI	03/01/86-03/25/86	IN-DISTRICT TRAVEL BY STAFF - 152 MILES @ 20¢ PER MILE	30.40
04-23	6112530003	SUSAN MARIE YORKE	03/04/86-03/25/86	IN-DISTRICT TRAVEL BY STAFF - 78 MILES @ 20¢ PER MILE AND PARKING	18.60
04-25	6.12470020	AT&T INFO. SYSTEMS	03/29/86-06/29/86	EQUIPMENT LEASE, INKSTER OFFICE	4.50
04-25	6.12470024	AT&T INFORMATION	02/22/86-03/21/86	LEASE EQUIPMENT	195.91
04-25	6.12470023	MICHIGAN BELL TELEPHONE CO	03/25/86	TELEPHONE BILL - REDFORD - MARCH	38.25
04-25	6.12470021	Do	03/28/86	TELEPHONE BILL, AT&T CHARGES, SOUTHFIELD	4.73
04-25	6.12470022	Do	03/28/86	TELEPHONE BILL - SOUTHFIELD - MARCH	322.77
04-28	6.13600019	PETER AMAR	03/13/86	REIMBURSEMENT: DIRECTORY & HANDBOOK	10.00
04-28	6113600016	DETROIT FREE PRESS	04/26/86-04/26/87	1 YEAR SUBSCRIPTION - 2 COPIES DAILY AND SUNDAY - FOR DISTRICT OFFICE	200.40
04-28	6113600017	F STOP PORTRAIT STUDIO	03/21/86	REPRINTS FOR VETERANS ADMINISTRATION SITE VISITS WITH SANDER LEVIN	3.50
04-28	6113600018	SPECIALTY PRINTING CO	03/26/86	OFFICE SUPPLIES	63.20
04-30	6114740021	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	17.66
04-30	6118710015	FEDERAL EXPRESS CORP	04/07/86	DELIVERY CHARGES	16.50
04-30	6118710016	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION	195.00
04-30	6118890344	BERGER-LEWISTON-SMITH REALTY CORP	04/01/86-04/30/86	RENT 17117 W 9 MILE RD. #1120 SOUTHFIELD,MI 48075	1,120.00
04-30	6118890345	RALPH W CONSELYEA	04/01/86-04/30/86	RENT 401 S.LAFAYETTE ROYAL OAK,MI 48067	100.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS. MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SANDER M LEVIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6119340012	DAVID R RAMAGE	04/18/86	PRINTING OF ACADEMY POSTERS	68.75
04-30	6119340011	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS SERVICE IN SOUTHFIELD	60.08
04-30	6119340013	MICHIGAN BELL TELEPHONE CO	04/07/86-05/06/86	TELEPHONE BILL-MARCH DEARBORN HEIGHTS	50.31
04-30	6119340014	Do	04/07/86-05/06/86	TELEPHONE BILL-MARCH ROYAL OAK	17.75
04-30	6120900430	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,519.15
04-30	6120920137	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		9.10
04-30	6121200028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		695.17
05-07	6122430019	AT&T INFO. SYSTEMS	04/07/86-07/07/86	EQUIPMENT LEASE (APRIL 7 TO JULY 7)	4.50
05-07	6122430020	ITT DIALCOM	03/31/86	COMPUTER USAGE	42.80
05-07	6122720014	FEDERAL EXPRESS CORP	04/02/86-04/03/86	DELIVERY CHARGES	75.00
05-07	6125710004	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	272.03
05-08	6127430012	MICHIGAN BELL TELEPHONE CO	03/28/86-04/27/86	TELEPHONE BILL - MARCH - INKSTER	52.51
05-13	6128630007	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	327.24
05-14	6132700015	CITY TREASURER	04/21/86	RENT FOR CULTURAL CENTER FOR HUNTINGTON WOODS TOWN MEETING JUNE 1, 1986	42.00
05-21	6139410002	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	47.10
05-21	6139610026	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	356.87
05-22	6139510004	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	286.43
05-23	6139310001	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	107.83
05-23	6140470017	AT&T INFORMATION SYSTEMS	03/22/86-04/21/86	LEASED EQUIPMENT	195.91
05-23	6140470015	DAVID R RAMAGE	04/25/86	PRINTING CHARGES	1,590.00
05-23	6140470016	Do	04/30/86	PRINTING CHARGES	1,075.00
05-23	6140810031	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.63
05-23	6141340012	PETER AMAR	04/02/86-04/23/86	IN-DISTRICT TRAVEL BY STAFF--198 MILES @ .20/MILE	39.60
05-23	6141340009	DAVID R RAMAGE	05/09/86	PRINTING OF NEWSLETTERS	4,325.00
05-23	6141340010	DINERS CLUB INTERNATIONAL	05/01/86-05/04/86	ROUNDTRIP COACH AIRFARE BETWEEN WASHINGTON, DC & 17TH DISTRICT (DETROIT, MI) FOR CONGRESSMAN LEVIN.	208.00
05-23	6141340008	MARC A HOWZE	04/01/86-04/29/86	IN-DISTRICT TRAVEL BY STAFF--449 MI @ .20/MI	89.80
05-23	6141340015	SANDER M. LEVIN	05/01/86-05/04/86	TRAVEL TO/FROM AIRPORTS 87 MI @ 20¢/MI	17.40
05-23	6141340016	Do	05/01/86-05/04/86	IN-DISTRICT (MICHIGAN) TRAVEL 50 MILES @ .20/MILE	10.00
05-23	6141340013	CHRISTOPHER E MCNEELY	04/02/86-04/09/86	IN-DISTRICT TRAVEL BY STAFF--78 MILES @ .20/MILE	15.60
05-23	6141340014	SUSAN L MILLER	04/07/86-04/13/86	IN-DISTRICT TRAVEL BY STAFF--24 MILES @ .20/MILE	4.80
05-23	6141340011	DAVID A PLAWECKI	04/11/86-04/28/86	IN-DISTRICT TRAVEL BY STAFF--664 MILES @ .20/MI AND PARKING	141.80
05-23	6141710004	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	286.43
05-23	6142520008	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	356.87
05-27	6143520002	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	115.59
05-28	6142600029	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	.55
05-28	6147890345	BERGER-LEWISTON-SMITH REALTY CORP	05/01/86-05/30/86	RENT 17117 W 9 MILE RD, #1120 SOUTHFIELD,MI 48075	1,120.00
05-28	6147890346	RALPH W CONSELYEA	05/01/86-05/30/86	RENT 401 S.LAFAYETTE ROYAL OAK,MI 48067	100.00
05-29	6147810025	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	107.00
05-29	6148560013	ASSOCIATED NEWSPAPERS, INC	06/01/86-06/01/87	1 YEAR RENEWAL INKSTER LEDGER STAR	20.00
05-29	6148560015	AT&T INFORMATION SYSTEMS	04/01/86-04/25/86	TELEPHONE EQUIPMENT CHARGE	15.92
05-29	6148560014	CITY OF DEARBORN HEIGHTS	04/29/86	CONGRESSMAN LEVIN'S OPEN OFFICE HOURS - RENTAL	75.00
05-29	6148560017	DEARBORN TIMES HERALD	04/29/86-04/29/87	1 YEAR SUBSCRIPTION	18.00
05-29	6148560012	F PORTRAIT STUDIO	05/07/86	PHOTOS: CONGRESSMAN LEVIN AND CONSTITUENTS	44.24

05-29	6148560020	MICHIGAN BELL TELEPHONE CO.	04/25/86-05/24/86	TELEPHONE BILL - REDFORD - APRIL	36.17
05-29	6148560018	Do	04/28/86-05/27/86	TELEPHONE BILL - SOUTHFIELD - APRIL	306.45
05-29	6148560019	Do	04/28/86-05/27/86	TELEPHONE BILL - INKSTER - APRIL	37.26
05-29	6148560021	SPECIALTY CARD 'N GIFT	05/08/86	OFFICE SUPPLIES	15.60
05-31	6150900412	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,464.33
05-31	6150920154	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		32.50
05-31	6153640028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		960.20
06-04	6149870010	AT&T INFO. SYSTEMS	05/07/86-08/07/86	LEASED TELEPHONE EQUIPMENT	4.50
06-04	6149870012	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	05/19/86-12/31/86	BASIC MEMBERSHIP	650.00
06-04	6149870011	FEDERAL EXPRESS CORP.	04/30/86	DELIVERY CHARGES	14.00
06-04	6150660018	POSTMASTER	04/30/86-04/30/86	EXPRESS MAIL TO THE DISTRICT OFFICE	10.75
06-06	6155530013	DAVID R RAMAGE	05/20/86	PRINTING CHARGES - BUSINESS CARDS, MEMO SLIPS	48.00
06-06	6155530010	DINERS CLUB INTERNATIONAL	04/26/86	MEMBER'S ONE WAY COACH CLASS AIR FARE FROM 17TH DISTRICT (DETROIT) TO WASHINGTON, DC	69.00
06-06	6155530011	Do	05/16/86-05/18/86	MEMBER'S ROUND TRIP COACH CLASS AIR FARE BETWEEN WASHINGTON, DC AND 17TH DISTRICT (DETROIT)	208.00
06-06	6155530012	ITT DIALCOM	04/01/86-04/30/86	DUAL ACCESS CHARGE	143.64
06-06	6155530014	SANDER M. LEVIN	05/16/86	MILEAGE FROM DC OFFICE/NATIONAL AIRPORT & MILEAGE FROM NATIONAL AIRPORT/RESIDENCE IN DC, 23 MI @ 20¢.	4.60
06-09	6154750004	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	286.43
06-12	6161560008	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	356.87
06-20	6168550016	AT&T INFO. SYSTEMS	05/25/86-08/25/86	EQUIPMENT CHARGE	9.84
06-20	6168550017	AT&T INFORMATION SYSTEMS	04/01/86-05/25/86	EQUIPMENT LEASE	60.53
06-20	6168550008	DAVID R RAMAGE	02/07/86	PRINTING OF BUDGET MATERIALS	209.95
06-20	6168550009	Do	02/11/86	PRINTING OF TOWN MEETING NOTICES	1,212.00
06-20	6168550011	DINERS CLUB INTERNATIONAL	05/30/86-06/01/86	ROUND TRIP COACH CLASS AIR FARE BETWEEN WASHINGTON, DC & 17TH DISTRICT (DETROIT, MI) FOR CONGRESSMAN.	208.00
06-20	6168550012	SANDER M. LEVIN	05/23/86	TRAVEL FROM DC OFC TO A/P: PARKING FEE FOR CAR; MILEAGE TO/FROM A/P - 20 MILES @ 20¢ PER MILE	10.00
06-20	6168550013	MICHIGAN BELL TELEPHONE CO.	05/07/86-06/06/86	TELEPHONE BILL - APRIL - ROYAL OAK	14.12
06-20	6168550014	Do	05/07/86-06/06/86	TELEPHONE BILL - APRIL - DEARBORN HEIGHTS	46.64
06-20	6168550010	LISA D ORAM	06/04/86	PURCHASE OF MAT BOARD FOR LEGISLATIVE CHART	18.45
06-20	6168550015	DAVID A PLAWECKI	05/16/86	REIMBURSEMENT: SUPPLIES FOR CONGRESSMAN'S OFFICE HOURS ON 5/17 AND 5/18	20.51
06-20	6169780002	POSTMASTER	05/21/86-05/21/86	EXPRESS MAIL TO THE DISTRICT OFFICE	10.75
06-23	6170570027	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	.55
06-26	6176430016	PETER AMAR	05/01/86-05/21/86	IN-DISTRICT TRAVEL BY STAFF 149 MILES AT .20 PER MILE	29.80
06-26	6176430014	MIRIAM LOUISE BLANKS	05/24/86-05/27/86	ROUND TRIP TRAVEL FROM WASH., DC (DETROIT, MI) TO DISTRICT & RTN TO WASH., DC 1,138 MI AT .20/MI, TOLLS.	242.50
06-26	6176430013	DAVID R RAMAGE	06/02/86	4,100 CONSTITUENT LETTERS	129.00
06-26	6176430008	DINERS CLUB INTERNATIONAL	05/23/86-05/26/86	R/T COACH CLASS AIRFARE BETWEEN WASHINGTON, DC AND 17TH DISTRICT (DETROIT, MI) FOR CONGRESSMAN LEVIN.	204.00
06-26	6176430011	Do	05/30/86-06/01/86	RENTAL CAR IN DISTRICT FOR IN DISTRICT TRAVEL	140.88
06-26	6176430009	Do	06/06/86-06/08/86	ROUND TRIP COCAH CLASS AIRFARE BETWEEN WASHINGTON, DC & 17TH DISTRICT (DETROIT, MI) FOR MEMBER.	208.00
06-26	6176430012	FEDERAL EXPRESS CORP	05/28/86	DELIVERY CHARGES	22.00
06-26	6176430030	SANDER M. LEVIN	06/06/86-06/08/86	TRAVEL FROM DC OFFICE TO AIRPORT; AIRPORT TO HOME 20 MILES AT .205 PER MILE	4.10
06-26	6176430003	MICHIGAN BELL TELEPHONE CO.	05/25/86-06/24/86	TELEPHONE BILL - REDFORD - MAY	29.39
06-26	6176430002	Do	05/28/86-06/27/86	TELEPHONE BILL - INKSTER - MAY	41.82
06-26	6176430004	Do	05/28/86-06/27/86	TELEPHONE BILL - SOUTHFIELD - MAY	337.90
06-26	6176430005	Do	05/28/86-06/27/86	AT&T TOLL CALLS - SOUTHFIELD	1.75
06-26	6176430017	SUSAN L MILLER	05/17/86	IN-DISTRICT TRAVEL BY STAFF 124 MILES AT .20 PER MILE	24.80
06-26	6176430015	DAVID A PLAWECKI	05/01/86-05/30/86	IN-DISTRICT TRAVEL BY STAFF 789 MILES AT .20 PER MILE	157.80
06-26	6176430006	Do	05/24/86-05/31/86	REIMB REFRESHMENTS FOR TOWN MEETINGS 5/31 AND 6/1	30.55
06-26	6176430007	ZIP PRINTING INC	06/05/86	PRINTING: ACADEMY INVITIATIONS	4.00
06-27	6176340021	POSTMASTER	06/12/86	EXPRESS MAIL TO DISTRICT	10.75
06-27	6176700007	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	356.87
06-27	6177560018	SARAH E AVERY	05/03/86-05/18/86	IN-DISTRICT TRAVEL BY STAFF - 107 MILES @ 20¢ PER MILE	21.40
06-27	6177560020	DINERS CLUB INTERNATIONAL	05/06/86-05/08/86	RENTAL CAR IN DISTRICT FOR IN-DISTRICT TRAVEL FOR MEMBER	91.78
06-27	6177560017	MARC A HOWZE	05/01/86-05/27/86	IN-DISTRICT TRAVEL BY STAFF - 238 MILES @ 20¢ PER MILE	47.60

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SANDER M LEVIN—Con.					
06-27	6177560019	KAREN A WHITE	05/01/86-05/26/86	IN-DISTRICT TRAVEL BY STAFF - 113 MILES @ 20¢ PER MILE	22.60
06-27	6177560016	SUSAN MARIE YORKE	05/01/86-05/18/86	IN-DISTRICT TRAVEL BY STAFF - 114 MILES @ 20¢ PER MILE	22.80
06-27	6177890343	BERGER-LEWISTON-SMITH REALTY CORP	06/01/86-06/30/86	RENT 17117 W.9 MILE RD, #1120 SOUTHFIELD,MI 48075	1,120.00
06-27	6177890344	RALPH W.CONSELYEA	06/01/86-06/30/86	RENT 401 S.LAFAYETTE ROYAL OAK,MI 48067	100.00
06-30	6177370024	ITT DIALCOM	05/01/86-05/31/86	ON-LINE COMPUTER SERVICES	102.36
06-30	6177410001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	252.52
06-30	6181900407	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,481.41
06-30	6182560007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		659.18

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	86,597.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,108.30
TOTAL	**125,706.01**

OFFICE OF THE HON. MEL LEVINE

SALARIES

ANDRESEN, WILLIAM G, JR.	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,375.01
BARBER, SHELLEY ELIZABETH	04/01/86-06/30/86	LEGISLATIVE AIDE	3,999.99
BATES, ROSS G	04/01/86-06/30/86	PART-TIME EMPLOYEE	600.00
BERG, RICHARD L	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,791.67
GREENBERG, MARCO	04/01/86-06/30/86	PART-TIME EMPLOYEE	720.00
GROENER, MARTHA JOAN	04/01/86-06/30/86	CASEWORKER	6,375.00
HOPKINS, WILLIAM F	05/12/86-06/30/86	STAFF ASSISTANT	2,041.67
JOHNSON, ANNE ELIZABETH	04/01/86-06/30/86	OFFICE MGR/PERSONAL SECTY	6,999.99
KAYSON, SARAH K	04/01/86-06/30/86	RECEPTIONIST-DISTRICT OFFICE	3,041.67
LEOGRANDE, WILLIAM M	04/01/86-04/30/86	TEMPORARY EMPLOYEE	500.00
LERNER, JOAN ELIZABETH	04/01/86-06/30/86	FIELD REPRESENTATIVE	4,749.99
LIEBER, ENID I	04/01/86-06/30/86	STAFF ASSISTANT	2,750.00
MARKS, WILLIAM R	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,125.00
O'BRIEN, JENNIFER C	04/01/86-06/30/86	RECEPTIONIST	3,774.99
POMERANTZ, JULIE L W	04/01/86-06/30/86	FIELD REPRESENTATIVE	4,875.01
ROSENBLUM, JANET SCHRIMMER	04/01/86-06/30/86	DISTRICT ADMINISTRATIVE ASSISTANT	7,125.00
SENESE, ANNE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	2,666.67
STAMM, DIANE LINDA	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,625.00
TORRES, RENA D	04/01/86-06/30/86	COMPUTER OPERATOR	4,625.01
WARBURG, JASON C	05/01/86-06/30/86	LEGISLATIVE AIDE	2,500.00
ZAMPERINI, MARSHA A	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,235.00

EXPENSES

04-07	6092620030	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	63.00
04-08	6087620018	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	89.43
04-14	6099410027	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	10.88
04-15	6104810019	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	269.90
04-16	6104510025	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.92
04-16	6104620019	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	269.90
04-17	6105630022	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	95.42
04-18	6106650017	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	43.27
04-30	6114740022	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	105.32
04-30	6115290028	BELOW, TOBE AND ASSOCIATES	03/24/86	CD27 SOUTH BAY LABELS - CHESHIRE	412.55
04-30	6115290029	Do	J3/25/86	CD27 SOUTH BAY LABELS, UPS BLUE LABELS	30.00
04-30	6115290025	PACIFIC BELL	02/16/86-03/15/86	TELEPHONE SERVICE IN DISTRICT OFFICE	102.38
04-30	6115290026	Do	02/16/86-03/15/86	AT&T TOLL CALLS - DISTRICT OFFICE	1.20
04-30	6115290027	THE HERTZ CORP	03/07/86-03/10/86	RENTAL OF CAR FOR USE BY CONGRESSMAN WHEN IN DISTRICT	108.24
04-30	6115850003	AVIATION WEEK & SPACETECHNOLOGY	05/01/86-05/01/87	MAGAZINE SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	51.00
04-30	6115850008	DAVID R RAMAGE	03/14/86	LABELS ON ENVELOPES	908.00
04-30	6115850007	Do	03/14/86-03/17/86	CONSUMER HANDBOOK, MARCH 7 ECONOMIC REPORT	3,359.00
04-30	6115850009	Do	03/24/86-03/27/86	MARCH 14 ECONOMIC REPORT, LABELS ON ENVELOPES, MARCH 21 ECONOMIC REPORT	1,016.75
04-30	6115850010	Do	04/01/86-04/04/86	LABELS ON ENVELOPES, RECORD REPRINT-NICARAGUA, LABELS ON BOOKLETS	1,290.00
04-30	6115850006	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	MONTHLY FTS CHARGES	196.75
04-30	6115850002	LAX	02/07/86	PHOTOCOPYING MATERIAL IN DISTRICT OFFICE	5.36
04-30	6115850001	LAX OFFICE SUPPLY	03/27/86	OFFICE SUPPLIES FOR DISTRICT OFFICE	5.20
04-30	6115850004	THE DAILY BREEZE/NEWS PILOT	04/20/86-04/20/87	NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	66.00
04-30	6115850005	WESTERN UNION TELEGRAPH CO.	03/18/86	BUSINESS TELEGRAM CHARGES	24.38
04-30	6118890347	KB MANAGEMENT CO	04/01/86-04/30/86	RENT 5250 CENTURY BLVD, #447 LOS ANGELES,CA 90045	2,566.50
04-30	6120900481	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,069.32
04-30	6121200008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		428.44
05-05	6121400026	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/86-12/31/86	1986 DUES	500.00
05-05	6121400028	ARROWHEAD DRINKING WATER CO.	02/15/86-02/27/86	BOTTLED WATER FOR USE IN DISTRICT OFFICE	29.10
05-05	6121400027	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	27TH DIST. LEASED TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	148.79
05-05	6121400025	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/86-12/31/86	1986 DUES	650.00
05-05	6121400029	DIANE STAMM	02/12/86	TAXI FARE FROM CAPITOL TO STATE DEPT. FOR MEETING	2.50
05-05	6122630007	POSTMASTER	04/07/86	1000 22¢ STAMPS	220.00
05-07	6126700025	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	110.55
05-08	6127430021	SARAH K KAYSON	01/06/86-03/26/86	CONGRESSIONAL TRAVEL BY PRIVATE AUTOMOBILE 292 MILES AT .20 PER MILE	58.40
05-08	6127430022	Do	02/10/86-03/10/86	PARKING	10.00
05-08	6127430023	ENID I LIEBER	02/13/86-03/31/86	CONGRESSIONAL TRAVEL BY PRIVATE AUTOMOBILE 31 MILES AT .20 PER MILE	6.20
05-08	6127430025	PACIFIC BELL	03/16/86-04/15/86	TELEPHONE SERVICE IN DISTRICT OFFICE	92.19
05-08	6127430024	Do	04/07/86-05/06/86	TELEPHONE SERVICE IN DISTRICT OFFICE	100.07
05-08	6127430026	JANET L ROSENBLUM	01/07/86-03/21/86	CONGRESSIONAL TRAVEL BY PRIVATE AUTOMOBILE 264 MILES AT .20 PER MILE	52.80
05-08	6127430031	Do	01/20/86	FILM PURCHASE	5.86
05-08	6127430027	Do	01/24/86-03/05/86	PARKING	7.00
05-08	6127430029	Do	02/09/86	FILM PURCHASE	8.20
05-08	6127430030	Do	02/12/86	FILM PURCHASE	4.36
05-08	6127430017	Do	02/13/86	FILM DEVELOPMENT	9.48
05-08	6127430018	Do	02/26/86	FILM DEVELOPMENT	10.60
05-08	6127430019	Do	02/26/86	COPIES OF PRINTS	5.00
05-08	6127430020	Do	03/12/86	FILM DEVELOPMENT	8.79
05-08	6127430013	JULIE WASSERMAN	01/06/86-03/31/86	CONGRESSIONAL TRAVEL BY PRIVATE AUTOMOBILE 453 MILES AT .20 PER MILE	90.60
05-08	6127430015	Do	01/28/86	DEVELOPMENT OF FILM	8.61
05-08	6127430014	Do	02/10/86	PARKLING WHILE AT HEARING	3.00
05-08	6127430016	Do	02/20/86	FILM DEVELOPMENT	21.19
05-13	6129710001	MEL LEVINE	02/07/86-02/16/86	AIRFARE FROM WASHINGTON TO LA, CA AND RETURN VIA UNITED	294.00
05-13	6129710002	Do	03/06/86-03/10/86	AIRFARE FROM WASHINGTON TO LA AND RETURN VIA UNITED	294.00
05-13	6129710003	Do	04/17/86-04/21/86	AIRFARE FROM WASHINGTON TO LOS ANGELES AND RETURN VIA UNITED	298.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MEL LEVINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	6129710004	WILLIAM R MARKS	02/14/86	BALANCE OF AIRFARE FOR TRIP TO DISTRICT FOR BUSINESS VIA EASTERN AIRLINES	33.00
05-21	6139420020	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	204.75
05-21	6139710030	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	10.25
05-22	6139520025	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	117.75
05-22	6140610019	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	269.90
05-23	6139320020	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	267.75
05-23	6140820035	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	44.83
05-23	6141720025	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	117.75
05-27	6143530021	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	126.19
05-28	6142610025	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	38.12
05-28	6147890348	KB MANAGEMENT CO	05/01/86-05/30/86	RENT 5250 CENTURY BLVD, #447 LOS ANGELES,CA 90045	2,566.50
05-29	6148560026	ALLENS PRESS CLIPPING BUREAU	04/01/86-04/30/86	NEWSPAPER CLIPPING SERVICE IN DISTRICT OFFICE	34.00
05-29	6148560023	ARROWHEAD DRINKING WATER CO	03/15/86-03/27/86	BOTTLED WATER FOR USE IN DISTRICT OFFICE	29.10
05-29	6148560024	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	27TH DISTRICT LEASED TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	148.79
05-29	6148560028	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	MONTHLY FTS CHARGES	83.26
05-29	6148560029	MARTHA JOAN GROENER	05/18/86-07/05/86	8 WEEKS SUNDAY MAIL SUBSCRIPTION FOR NEWSPAPER FOR USE IN DISTRICT OFFICE	16.00
05-29	6148560025	LAX OFFICE SUPPLY	04/30/86	OFFICE SUPPLIES FOR DISTRICT OFFICE	13.26
05-29	6148560030	LOS ANGELES TIMES	07/12/86-07/12/87	NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	104.00
05-29	6148560031	NEW YORK TIMES	03/31/86-06/29/86	NEWSPAPER SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	58.50
05-29	6148560022	PACIFIC BELL	05/07/86-06/06/86	TELEPHONE SEVICE IN DISTRICT OFFICE	99.99
05-29	6148560027	THE HERTZ CORP	04/17/86-04/21/86	CAR RENTAL FOR USE BY CONGRESSMAN WHEN IN DISTRICT	169.14
05-31	6150900463	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,068.81
05-31	6153640008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		2,949.07
06-04	6154410002	ARROWHEAD WATER CO	04/11/86-04/25/86	BOTTLED WATER FOR USE IN DISTRICT OFFICE	35.15
06-04	6154410001	CALIFORNIA MAGAZINE	08/01/86-08/01/87	MAGAZINE SUBSCRIPTION FOR USE IN WASHINGTON OFFICE	12.00
06-04	6154410004	DAVID R RAMAGE	04/17/86	WHIP NOTICES	75.00
06-04	6154410003	FEDERAL EXPRESS CORP	03/25/86	MATERIAL SENT AT REQUEST OF RECEIVER	35.00
06-04	6154410006	MEL LEVINE	05/15/86-05/19/86	AIRFARE FROM WASHINGTON TO LOS ANGELES AND RETURN VIA UNITED	304.00
06-04	6154410005	JULIE WASSERMAN	05/02/86	FILM DEVELOPMENT	9.25
06-05	6154300012	BARRY LEVINE	05/02/86	OFFICIAL PHOTOGRAPHS	54.00
06-05	6154300011	CONGRESSIONAL QUARTERLY INC	01/05/86-11/30/86	SUBSCRIPTION FOR USE IN DIST. OFC.	599.00
06-05	6154300008	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	MONTHLY FTS CHARGES	83.26
06-05	6154300009	PACIFIC BELL	04/16/86-05/15/86	TELEPHONE SERVICE IN DIST. OFC.	107.70
06-05	6154300010	Do	04/16/86-05/15/86	AT&T TOLL CALLS IN DIST. OFC.	11.47
06-09	6154760024	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	117.75
06-10	6157410019	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	269.90
06-17	6153690005	ANNE ELIZABETH JOHNSON	05/05/86	POSTAGE FOR SENDING MATERIAL TO CONSTITUENT AT REQUEST	7.90
06-17	6153690001	MEDIA PLUS	05/12/86	NEWSLETTER ON CANCER AND 2 INSERTS	11,432.50
06-17	6153690002	Do	05/12/86	APRIL NEWSLETTER AND INSERT	6,996.78
06-17	6153690004	RALPH'S BUFFETERIA LTD	05/16/86	DONUTS AND COFFEE FOR PRESS BREAKFAST IN DIST OFFICE	19.90
06-17	6153690003	SOUTH BAY NEWS TIME	05/01/86-05/31/87	NEWSPAPER SUBSCRIPTION FOR USE IN DIST OFFICE	15.00
06-19	6169520007	ALLENS PRESS CLIPPING BUREAU	03/01/86-03/31/86	NEWSPAPER CLIPPING SERVICE IN DISTRICT OFFICE	34.00
06-19	6169520008	Do	05/01/86-05/31/86	NEWSPAPER CLIPPING SERVICE IN DISTRICT OFFICE	35.40
06-19	6169520009	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	27TH DISTRICT LEASED TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	148.79

06-19	6169520009	LOS ANGELES TIMES	04/07/86-05/02/86	NEWSPAPER SUBSCRIPTION FOR USE IN DISTRICT OFFICE	9.50
06-19	6169520010	THE HERTZ CORP	05/15/86-05/19/86	CAR RENTAL FOR CONGRESSMAN'S USE WHILE IN DISTRICT	154.98
06-23	6170580032	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	4.88
06-25	6175550020	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	269.90
06-27	6177520024	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	(18.32)
06-27	6177890346	KB MANAGEMENT CO	06/01/86-06/30/86	RENT 5250 CENTURY BLVD, #447 LOS ANGELES,CA 90045	2,566.50
06-30	6177420020	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	171.60
06-30	6181900457	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,068.81
06-30	6182560028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		287.79

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	88,496.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,128.50
TOTAL	**140,625.17**

OFFICE OF THE HON. JERRY LEWIS

SALARIES

BARKSDALE, TRUDY MATTHES	04/01/86-06/30/86	SHARED EMPLOYEE	2,750.01
BATES, JOY ANN	04/01/86-06/30/86	RECEPTIONIST	3,999.99
BOULDIN, HANNAH	06/01/86-06/30/86	D.C. INTERN	970.00
CINQUE, PATRICIA A	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	6,249.99
GLICK, MARILYN F	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	7,500.00
GOLDMAN, MORRIS B	04/01/86-05/31/86	SHARED EMPLOYEE	2,242.50
HOADLEY, LETITIA S	04/01/86-06/05/86	LEGISLATIVE ASSISTANT	5,416.67
HOGANS, WILLIAM H	04/01/86-06/30/85	SYSTEMS MANAGER	6,999.99
KNUTSON, MARCIA L	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT SUPERVISOR	5,750.01
LESSTRANG, DAVID M	04/01/86-06/30/86	PRESS SECRETARY	5,100.00
LEWIS, FLINT H	04/01/86-04/30/86	STAFF ASSISTANT	1,250.00
Do	06/01/86-06/30/86	SHARED EMPLOYEE	1,250.00
MELVILLE, SCOTT M	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
MERRITT, DEANNA L	04/01/86-04/30/86	D.C. INTERN	1,000.00
Do	05/01/86-05/31/86	PART-TIME EMPLOYEE	1,000.00
MEZZETTI, GUETA M	04/01/86-05/31/86	LEGISLATIVE ASSISTANT	5,000.00
POPOLO, CHRISTINA M	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
RAMEY, DAVID	04/01/86-06/30/86	STAFF ASSISTANT	1,650.00
SEYDEN, HEATHER L	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,850.01
STREETER, WALTER CAMP	04/01/86-06/30/86	EXECUTIVE ASSISTANT	6,000.00
VALDEZ, CORRINE	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	6,000.00
VANLANDINGHAM, CONNIE	06/16/86-06/30/86	SPECIAL ASSISTANT	583.33
WILLIS, ARLENE M	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	16,500.00

EXPENSES

04-07	6092620031	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	76.00
04-08	6090820041	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	108.40
04-08	6097630001	CITY OF REDLANDS MUNICIPAL SERVICES	12/23/85-02/07/86	WATER AND SEWER BILL FOR REDLANDS DISTRICT OFFICE	39.67
04-08	6097630002	CONTINENTAL TELEPHONE OF CALIFORNIA	03/05/86-04/04/86	TELEPHONE BILL - DISTRICT OFFICE	44.36
04-11	6099540037	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	31.17
04-14	6099450002	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	9.06
04-16	6104540030	Do	12/01/85-12/31/85	C&P LONG DISTANCE SREVICE	5.11
04-17	6106600041	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	186.87
04-18	6106730038	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	99.30

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JERRY LEWIS—Con.					
04-22	6107710010	POSTMASTER	02/28/86	1000 - 22¢ U.S. POSTAGE STAMPS	220.00
04-28	6115310026	GMAC LEASING CORPORATION	04/01/86-04/30/86	RENTAL FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	339.22
04-28	6115830025	ALLENS PRESS CLIPPING BUREAU	03/01/86-03/31/86	PRESS CLIPPING SERVICE	34.00
04-28	6115830027	B & J JANITORIAL	03/14/86-03/28/86	JANITORIAL SERVICE AND KEYS FOR DISTRICT OFFICE	63.15
04-28	6115830023	PAT CINQUE	02/24/86	REIMBURSEMENT FOR EXPRESS MAIL CHARGE	10.75
04-28	6115830021	Do	03/11/86	REIMBURSEMENT FOR PAPER SUPPLIES FOR THE DISTRICT OFFICE	12.13
04-28	6115830022	Do	03/11/86	COFFEE FOR CONSTITUENT USE	6.81
04-28	6115830014	CONTINENTAL TELEPHONE OF CALIFORNIA	04/05/86-05/04/86	TELEPHONE BILL - DISTRICT OFFICE	46.93
04-28	6115830026	FEDERAL EXPRESS CORP	04/01/86	DELIVERY CHARGES	22.75
04-28	6115830011	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	TELEPHONE BILL - DISTRICT OFFICE FTS LINES	76.41
04-28	6115830012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/86-03/31/86	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE CHARGES	31.61
04-28	6115830015	Do	03/01/86-03/31/86	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE CHARGES	47.31
04-28	6115830016	Do	03/01/86-03/31/86	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	5.49
04-28	6115830018	Do	03/28/86-04/27/86	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE CHARGES	324.13
04-28	6115830019	Do	03/28/86-04/27/86	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS CHARGES	7.60
04-28	6115830009	NATIONAL JOURNAL	03/08/86-03/07/87	ONE-YEAR SUBSCRIPTION	546.00
04-28	6115830017	REDLANDS DAILY FACTS	06/01/86-12/31/86	SIX - MONTH SUBSCRIPTION	25.00
04-28	6115830013	SOUTHERN CALIFORNIA EDISON	02/06/86-03/25/86	ELECTRIC BILL - DISTRICT OFFICE	76.47
04-28	6115830010	STANDARD COFFEE SERVICE	03/25/86	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	58.20
04-28	6115830024	Do	04/15/86	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	52.40
04-28	6115830020	VICTOR VALLEY DAILY PRESS	04/27/86-07/27/86	NEWSPAPER SUBSCRIPTION	24.00
04-30	6114740023	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	61.00
04-30	6118890348	VALENCIA DEVELOPMENT	04/01/86-04/30/86	1826 ORANGE TREE LANE REDLANDS,CA 92374	1,676.70
04-30	6120900498	*(EQUIPMENT ALLOWANCE)*	05/01/85-12/31/85		800.00
04-30	6120900499	Do	04/01/86-04/30/86		2,949.62
04-30	6121200029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		(56.66)
04-30	6121590036	Do	04/30/86	CREDIT FOR 1985	(17.51)
05-07	6122720023	CATTERTON PRINTING CO	11/12/85	PRINTING - RERUN OF NOVEMBER NEWSLETTER	106.00
05-07	6122720022	Do	03/28/86	PRINTING - APRIL NEWSLETTER	4,716.87
05-07	6122720015	DINERS CLUB INTERNATIONAL	01/13/86-01/22/86	ROUND TRIP AIRFARE FOR MEMBER WHILE ON OFFICIAL TRAVEL TO AND FROM THE DISTRICT - DC/ONTARIO/DC	1,470.00
05-07	6122720016	Do	01/13/86-01/22/86	ROUND TRIP AIRFARE FOR STAFF MEMBER, A. WILLIS, WHILE ON OFFICIAL TRAVEL TO THE DIST DC/ONT/DC	1,470.00
05-07	6122720017	Do	03/06/86-03/10/86	R/T AIRFARE FOR MEMBER WHILE ON OFFICIAL TRAVEL TO AND FROM THE DISTRICT-DC/ONT/DC	321.00
05-07	6122720018	Do	03/06/86-03/10/86	ROUND TRIP AIRFARE FOR STAFF MEMBER, A. WILLIS, WHILE ON OFFICIAL TRAVEL TO THE DIST-DC/ONT/DC	321.00
05-07	6122720029	Do	03/27/86	ONE-WAY AIRFARE FOR STAFF MEMBER, A. WILLIS, WHILE ON OFFICIAL TRAVEL TO THE DIST - DC/ONTARIO	490.00
05-07	6122720019	Do	04/07/86	ONE-WAY AIRFARE FOR STAFF MEMBER, A. WILLIS, WHILE ON OFFICIAL TRAVEL FROM THE DIST - ONT/DC	180.00
05-07	6122720020	Do	04/07/86	ONE-WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL TRAVEL FROM THE DISTRICT - ONTARIO/DC	180.00
05-07	6126750017	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	163.58
05-08	6127400014	FIRST VIRGINIA BANK	01/20/86-01/30/86	LODGING FOR MEMBER BEFORE RETURNING FROM THE DISTRICT ON EARLY MORNING FLIGHTS	147.51
05-13	6129540030	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	264.64
05-15	6129770026	CONGRESSIONAL ARTS CAUCUS	01/01/86-12/31/86	1986 DUES - SPECIAL ACTIVE MEMBERSHIP	500.00
05-15	6129770027	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/86-12/31/86	1986 DUES	500.00
05-20	6134310012	DINERS CLUB INTERNATIONAL	02/04/86-02/18/86	ROUND TRIP AIR FARE FOR STAFF MEMBER, A WILLIS, WHILE ON OFFICIAL TRAVEL TO THE DIST - DC/ONT/DC	340.00
			02/10/86-02/12/86	ROUND TRIP AIR FARE FOR STAFF MEMBER, G MEZZETTI, WHILE ON OFFICIAL TRAVEL TO THE DIST - DC/LA/DC	294.00

05-20	6135630013	Do	02/18/86	ONE-WAY AIR FARE FOR MEMBER WHILE ON OFFICIAL TRAVEL FROM THE DISTRICT - ONTARIO/DC	499.00
05-20	6135630015	Do	02/27/86-03/03/86	ROUND TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL TRAVEL TO AND FROM THE DISTRICT - DC/ONT/SAC/DC	1,378.00
05-20	6135630016	Do	02/27/86-03/03/86	ROUND TRIP AIR FARE FOR STAFF MEMBER, A WILLIS, WHILE ON OFFICIAL TRAVEL TO DIST - DC/ONT/SAC/DC	1,378.00
05-21	6139460044	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1,102.22
05-21	6139670031	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	456.41
05-21	6139750007	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	53.27
05-22	6139580017	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	172.22
05-23	6139850001	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	310.44
05-23	6141770017	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	172.22
05-23	6141800013	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	772.06
05-23	6142590031	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	306.78
05-27	6143420041	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	406.59
05-28	6142640034	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	319.55
05-28	6147890349	VALENCIA DEVELOPMENT	05/01/86-05/30/86	1826 ORANGE TREE LANE REDLANDS,CA 92374	1,676.70
05-29	6147810026	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	63.00
05-31	6150900480	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,648.08
05-31	6153640029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		292.14
06-04	6150310022	CONTINENTAL TELEPHONE OF CALIFORNIA	05/05/86-06/04/86	TELEPHONE BILL-DISTRICT OFFICE	41.80
06-04	6150310024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/86-04/30/86	TELEPHONE BILL- DISTRICT OFFICE-GENERAL TELEPHONE CHARGES	31.56
06-04	6150310021	SOUTHERN CALIFORNIA EDISON	03/25/86-04/24/86	ELECTRIC BILL-DISTRICT OFFICE	84.11
06-04	6150310023	STANDARD COFFEE SERVICE	05/06/86	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	47.35
06-04	6150310025	THOMAS J LANKFORD	02/14/86	PRINTING-BUSINESS CARDS FOR STAFF	80.00
06-04	6150400009	ALLENS PRESS CLIPPING BUREAU	02/01/86-02/28/86	CLIPPING SERVICE	34.00
06-04	6150400010	Do	04/01/86-04/30/86	CLIPPING SERVICE	34.00
06-04	6150400001	FEDERAL EXPRESS CORP	01/09/86	DELIVERY CHARGES	11.00
06-04	6150400002	Do	01/30/86	DELIVERY CHARGES	23.00
06-04	6150400003	Do	01/31/86	DELIVERY CHARGES	30.00
06-04	6150400004	Do	02/15/86-02/20/86	DELIVERY CHARGES	41.00
06-04	6150400005	Do	02/21/86	DELIVERY CHARGES	23.00
06-04	6150400024	Do	02/25/86	DELIVERY CHARGES	23.00
06-04	6150400025	Do	03/04/86	DELIVERY CHARGES	11.00
06-04	6150400026	Do	03/06/86	DELIVERY CHARGES	11.00
06-04	6150400027	Do	04/03/86	DELIVERY CHARGES	11.00
06-04	6150400011	Do	04/30/86	DELIVERY CHARGES	20.00
06-04	6150400007	GENERAL SERVICES ADMINISTRATION	01/01/86-01/31/86	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	74.27
06-04	6150400008	Do	03/01/86-03/31/86	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	75.66
06-04	6150400016	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/86-04/30/86	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE CHARGES	1,760.88
06-04	6150400017	Do	04/01/86-04/30/86	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	1.96
06-04	6150400014	Do	04/28/86-05/27/86	TELEPHONE BILL - DISTRICT OFFICE - GENERAL TELEPHONE CHARGES	358.92
06-04	6150400015	Do	04/28/86-05/27/86	TELEPHONE BILL - DISTRICT OFFICE - AT&T COMMUNICATIONS	16.21
06-04	6150400019	GMAC LEASING CORPORATION	05/01/86-05/31/86	RENTAL FOR LEASED CAR USED FOR OFFICIAL TRANSPORTATION IN THE DISTRICT	339.22
06-04	6150400020	INTERSTATE DISTRIBUTING CENTER	04/02/86	SUPPLIES FOR PHOTOCOPIER IN THE DISTRICT OFFICE, FREIGHT AND HANDLING	217.80
06-04	6150400023	SCOTT M MELVILLE	04/03/86	AIRFARE FROM THE DISTRICT (ONTARIO) TO BURBANK FOR TOUR OF CALIFORNIA AQUEDUCT SYSTEM	60.00
06-04	6150400006	SAVIN CORPORATION	03/11/86	SUPPLIES FOR COPIER IN THE DISTRICT OFFICE	28.68
06-04	6150400022	SPARKLETTS DRINKING WATER CORP	03/01/86-03/31/86	RENTAL OF WATER COOLER AND SUPPLIES FOR DISTRICT OFFICE	73.24
06-04	6150400012	Do	04/01/86-04/30/86	COFFEE SERVICE FOR VISITING CONSTITUENTS IN THE DISTRICT OFFICE	44.95
06-04	6150400013	Do	04/01/86-04/30/86	RENTAL OF WATER COOLER AND SUPPLIES FOR THE DISTRICT OFFICE	47.10
06-04	6150400018	THE SAN BERNARDINO SUN	04/24/86-04/23/87	ONE YEAR SUBSCRIPTION	150.00
06-04	6150400028	THOMAS J LANKFORD	03/25/86	PRINTING - BUSINESS CARDS FOR STAFF	40.00
06-04	6150400021	WESTERN UNION TELEGRAPH CO.	02/28/86	TELEGRAPH SERVICES	34.00
06-04	6150660019	POSTMASTER	04/25/86	1,000 22¢ U.S. POSTAGE STAMPS	220.00
06-05	6154300015	B & J JANITORIAL	04/01/86-04/30/86	JANITORIAL SERVICES FOR DISTRICT OFFICE	80.00
06-05	6154300016	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE BILL-DISTRICT OFFICE-FTS LINES	98.41
06-05	6154300013	LUCKY'S LOCK & KEY SERVICE	03/10/86	UNLOCKING AND GETTING KEYS FOR FILE CABINETS FOR DISTRICT OFFICE DURING MOVE	21.00
06-05	6154300014	WESTERN UNION	05/15/86	TELEGRAPH SERVICES	48.45

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JERRY LEWIS—Con.					
06-09	6155730017	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	172.22
06-12	6162530032	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	306.78
06-23	6170820005	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	44.37
06-27	6176340022	POSTMASTER	06/16/86	1000 .22 U.S. POSTAGE STAMPS	220.00
06-27	6176770032	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	351.58
06-27	6177520025	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	55.50
06-27	6177890347	VALENCIA DEVELOPMENT	06/01/86-06/30/86	1826 ORANGE TREE LANE REDLANDS,CA 92374	1,676.70
06-30	6177460043	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNUCATIONS LONG DISTANCE SERVICE	436.35
06-30	6181900474	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,613.76
06-30	6182560008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		649.44
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	98,062.50
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	43,020.00
				TOTAL	**141,082.50**
OFFICE OF THE HON. TOM LEWIS					
SALARIES					
		BROZOST, MARSHALL	06/16/86-06/30/86	TEMPORARY EMPLOYEE	125.00
		CALLAWAY, DOUGLAS J	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,750.01
		CAMPBELL, GREGORY S	04/01/86-06/30/86	LEGISLATIVE AIDE	4,500.00
		CHERRY, ANDREW C	04/01/86-06/30/86	PRESS ASSISTANT	3,000.00
		DECKER, ANN L	04/01/86-06/30/86	DISTRICT MANAGER	7,800.00
		EARLE, DAVID BRIAN	04/01/86-04/30/86	CONSTITUENT SERVICES REP.	1,666.67
		Do	05/01/86-06/30/86	DISTRICT MANAGER	4,166.66
		EICHELSDOERFER, SARAH BETH	04/01/86-06/30/86	RECEPTIONIST	3,000.00
		GIBSON, BETSY J	04/01/86-06/30/86	RECEPTIONIST	4,125.00
		HOGAN, KAREN L	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,125.00
		LYONS, LISA	04/01/86-06/30/86	CONSTITUENT RELATIONS	4,250.01
		MCKINNON, KENNETH EDWARD	04/01/86-06/30/86	PRESS SECRETARY	8,250.00
		MEE, KATHLEEN E	04/01/86-06/30/86	CONSTITUENT SERVICES REPRESENTATIVE	3,999.99
		PINCHUK, ROBERT	04/01/86-04/30/86	PART-TIME EMPLOYEE	100.00
		ROSE, MARY J	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	7,016.67
		STEINITZ, STACY C	04/01/86-06/30/86	CONSTITUENT SERVICE REPRESENTATIVE	3,375.00
		TYNDALL, BRENDA G	04/01/86-06/30/86	OFFICE MANAGER/PERSONAL SECRETARY	6,300.00
		UNGER, ALANA BETH	04/01/86-06/30/86	EXECUTIVE ASSISTANT	5,766.66
		WIECHMANN, KELLEY KAY	04/01/86-06/30/86	COMPUTER OPERATOR/LEGIS CORRESPONDENT	3,999.99
		YODER, SUSAN E	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,500.00

EXPENSES

04-07	6092620032	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	409.50
04-07	6093840015	DAVID B EARLE	02/22/86-03/12/86	MILEAGE W/KATHLEEN MEE 1410 MILES @ .20¢ PER MILE	282.00
04-07	6093840014	Do	03/11/86	MEAL DURING DISTRICT TOUR	21.64
04-07	6093840026	Do	03/11/86	HOTEL DURING DISTRICT TRAVEL	53.50
04-07	6093840018	FLORIDA POWER & LIGHT	03/11/86	CURRENT UTILITY CHARGES	95.12
04-07	6093840013	KATHLEEN E MEE	03/11/86	HOTEL DURING DISTRICT TRAVEL	53.50
04-07	6093840017	ROBERT PINCHUK	02/20/86	350 MILES @ .20¢ PER MILE DISTRICT TRAVEL	70.00
04-07	6093840011	PUROLATOR COURIER CORP	03/11/86	COURIER SERVICE	13.75
04-07	6093840016	SOUTHERN BELL	03/01/86	CURRENT TELE CHARGES	24.00
04-08	6091820006	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	66.69
04-09	6098410001	KAREN L HOGAN	03/22/86	AIRFARE DC TO WPB, FLA	158.00
04-09	6098410003	Do	03/22/86-03/28/86	GASOLINE FOR RENTAL CAR IN DISTRICT	17.00
04-09	6098410004	Do	03/22/86-03/28/86	RENTAL CAR DURING DISTRICT WORK PERIOD	129.45
04-09	6098410002	Do	03/28/86	AIRFARE WPB, FL TO WASH., DC	155.00
04-11	6099570012	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	7.50
04-14	6099470016	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.56
04-17	6105550006	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.61
04-18	6107520005	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.48
04-18	6107820005	DOUGLAS J CALLAWAY	04/03/86-04/04/86	CRS LEGISLATIVE INSTITUTE	80.00
04-18	6107820002	ANN DECKER	03/03/86-03/27/86	DISTRICT TRAVEL 1067 MILES @ .20¢ PER MILE	213.40
04-18	6107820001	BETSY J GIBSON	03/11/86	DISTRICT TRAVEL 93 MILES @ .20¢ PER MILE	18.60
04-18	6107820003	LISA LYONS	03/07/86-03/12/86	DISTRICT TRAVEL 194 MILES @ .20¢ PER MILE	38.80
04-18	6107820004	KATHLEEN E MEE	03/11/86-03/13/86	DISTRICT TRAVEL 765 MILES @ .20¢ PER MILE	153.00
04-22	6107710011	POSTMASTER	03/04/86	1 ROLL OF 22¢ STAMPS	22.00
04-25	6113530022	ACCURATE COURIER & DELIVERY SERVICE	03/31/86	COURIER SERVICE	68.60
04-25	6113530019	FLORIDA CLIPPING SERVICE	03/01/86-03/31/86	READING & CLIPPING CHARGES	64.00
04-25	6113530020	PUROLATOR COURIER CORP	03/22/86	COURIER SERVICE	15.00
04-25	6113530023	SOUTHERN BELL	02/16/86-03/15/86	CURRENT CHARGES - LOCAL	752.13
04-25	6113530024	Do	02/16/86-03/15/86	CURRENT CHARGES - AT&T COMMUNICATIONS	119.93
04-25	6113530021	THOMAS J LANKFORD	03/14/86-03/21/86	PRINT COLUMN AND LETTER	266.80
04-28	6114600022	COFFEE-MAN, INC	04/11/86	CONSTITUENT COFFEE	36.00
04-28	6114600026	FLORIDA POWER & LIGHT	04/10/86	CURRENT ELECTRIC CHARGES	105.49
04-28	6114600025	GENERAL SERVICES ADMINISTRATION	03/31/86	MONTHLY FTS CHARGE	15.72
04-28	6114600028	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/86-03/31/86	CONSTITUENT MEALS W/MEMBER	75.20
04-28	6114600029	TOM LEWIS	04/10/86-04/14/86	AIRFARE FROM WASH, D.C. TO WPB, FLA AND RETURN	219.00
04-28	6114600027	PUROLATOR COURIER CORP	03/27/86	OVERNIGHT LETTER	13.75
04-28	6114600021	SOUTHERN BELL	04/01/86	CURRENT TEL CHARGES	24.00
04-28	6114600023	THOMAS J LANKFORD	04/01/86-04/03/86	PRINT 2 COLUMNS AND LABELS	101.26
04-28	6114600024	BRENDA G TYNDALL	03/07/86-03/31/86	267 MI AT .20 DISTRICT TRAVEL	53.40
04-30	6114740024	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	187.59
04-30	6118890349	PGA PROFESSIONAL PLAZA	04/01/86-04/30/86	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS,FL 33410	1,425.00
04-30	6118890350	R&H PROPERTIES	04/01/86-04/30/86	RENT- 2500 MIDPORT RD#120 PORT ST. LUCIE,FL	597.71
04-30	6120900382	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,822.25
04-30	6121200009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		728.16
05-05	6121640015	TOM LEWIS	03/01/86-03/31/86	550 MILES AT .20¢ DIST TRAVEL	110.00
05-05	6121640018	SOUTHERN BELL	10/06/85-12/05/85	DISTRICT TEL SERVICE CHARGES	37.96
05-05	6121640017	Do	12/06/85-04/04/86	TEL SERVICE CHARGES	455.91
05-05	6122630008	POSTMASTER	04/10/86	ONE ROLL OF 22¢ STAMPS	22.00
05-07	6126770031	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	122.46
05-08	6127400011	AT&T INFORMATION SYSTEMS	03/16/86-04/15/86	LEASED DISTRICT TEL. EQUIPMENT	191.70
05-08	6127400012	DAVID B EARLE	04/08/86-04/22/86	530 MI AT .20 DISTRICT TRAVEL	106.00
05-08	6127400013	Do	04/09/86	HOTEL EXPENSE DURING DISTRICT TRAVEL	32.55
05-08	6127400008	Do	04/24/86-04/25/86	ROUND TRIP AIRFARE WEST PLAM BEACH, FL TO WASH., DC	259.00
05-08	6127400009	SOUTHERN BELL	03/16/86-04/15/86	LOCAL TEL. SERVICE - DISTRICT OFFICE	738.51
05-08	6127400010	Do	03/16/86-04/15/86	AT&T COMM - DISTRICT OFFICE	67.24

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOM LEWIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	6129580031	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	264.75
05-15	6133420010	THOMAS J LANKFORD	04/14/86-04/24/86	PRINT COLUMN - T/S, PRINT REPORT - T/S	209.00
05-21	6139490047	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	76.86
05-21	6139780019	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	6.32
05-21	6139820029	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	289.89
05-22	6139200031	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	128.22
05-22	6140300009	ANN DECKER	04/01/86-04/29/86	1188 MILES @ .20 DIST. TRAVEL	237.60
05-22	6140300010	Do	04/24/86-04/29/86	AIRFARE FROM WPB FLA TO WASH & RETURN, NEWARK-WPB RE: FOR WASH WORK PERIOD	189.00
05-22	6140300013	FLORIDA CLIPPING SERVICE	04/25/86	READING & CLIPPING CHARGES	86.40
05-22	6140300007	TOM LEWIS	05/08/86-05/12/86	AIRFARE FROM WASH. DC TO WPB FLA & RETURN TO WASH	259.00
05-22	6140300011	LISA LYONS	04/04/86-04/24/86	388 MILES @ .20 DIST. TRAVEL	77.60
05-22	6140300014	PUROLATOR COURIER CORP	04/18/86	OVERNIGHT SERVICE	33.00
05-22	6140300015	Do	04/19/86	OVERNIGHT COURIER SERVICE	50.50
05-22	6140300008	STANDARD COFFEE SERVICE	05/08/86	CONSTITUENT COFFEE	64.75
05-22	6140300012	US GOVERNMENT PRINTING OFFICE	07/29/86-07/29/87	ONE YEAR SUBSCRIPTION TO PRESIDENTIAL DOC	64.00
05-23	6139790048	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	50.78
05-23	6141830023	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	14.58
05-23	6142270030	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	289.89
05-23	6142440016	Do	02/16/86-03/15/86	CURRENT CHARGES - LEASED TELEPHONE EQUIP	191.70
05-23	6142440014	TOM LEWIS	04/25/86-04/28/86	AIRFARE FROM WASH., DC TO WPB, FL & RETURN TO WASH	239.00
05-23	6142440015	KATHLEEN E MEE	04/15/86-04/16/86	DISTRICT TOUR 600 MI AT .20	120.00
05-23	6142440013	THE WESTERN UNION TELEGRAPH CO	04/15/86	TELEGRAM	32.55
05-23	6142700031	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	128.22
05-27	6143450047	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	237.37
05-28	6142660035	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	6.77
05-28	6143650004	FLORIDA POWER & LIGHT	04/10/86-05/09/86	CURRENT ELECTRIC CHARGES	89.74
05-28	6143650007	CSA	04/01/86-04/30/86	FTS LINES	180.72
05-28	6143650005	SOUTHERN BELL	04/05/86-05/05/86	CURRENT TEL CHARGES	53.04
05-28	6143650006	Do	05/01/86-05/31/86	CURRENT DIR. ADVERTISING CHARGES	24.00
05-28	6147890350	PGA PROFESSIONAL PLAZA	05/01/86-05/30/86	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS,FL 33410	1,425.00
05-28	6147890351	R&H PROPERTIES	05/01/86-05/30/86	RENT- 2500 MIDPORT RD#120 PORT ST. LUCIE,FL	597.71
05-29	6147810027	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	190.75
05-30	6149690014	HOUSE OF REPRESENTATIVES RESTAURANT	04/16/86-04/28/86	CONSTITUENT MEALS WITH MEMBER	57.30
05-30	6149690015	THOMAS J LANKFORD	05/01/86-05/12/86	LABELS ON N/L - PRINT 2 COLUMNS; LABELS ON N/L - PRINT COLUMN; MEETING CARDS - T/S - 3 ORDERS	2,906.64
05-31	6150900365	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,805.24
05-31	6153640009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		798.47
06-04	6150660022	POSTMASTER	04/28/86	ONE ROLL OF 22¢ STAMPS FOR WASH OFFICE	22.00
06-04	6150660021	Do	05/01/86	ONE ROLL OF 22¢ STAMPS FOR PSL OFFICE	22.00
06-04	6150660020	Do	05/12/86	1 ROLL OF STAMPS WASH OFFICE	22.00
06-05	6155830021	TOM LEWIS	05/29/86	SANDWICHES FOR CONSTITUENT LUNCH	23.27
06-05	6155830022	PUROLATOR COURIER CORP	05/09/86	EXPRESS MAIL	13.75
06-05	6155830023	SOUTHERN BELL	04/16/86-05/15/86	CURRENT CHARGES	741.49
06-05	6155830024	Do	04/16/86-05/15/86	AT&T COMMUNICATIONS	32.21
06-05	6155830025	STANDARD COFFEE SERVICE	05/20/86	CONSTITUENT COFFEE	37.64

06-06	6156600017	AT&T INFORMATION SYSTEMS	05/16/86	CURRENT CHGS	191.70
06-06	6156600016	THE MIAMI NEWS	06/03/86-08/02/87	ONE YEAR SUBSCRIPTION PBG OFFICE	93.60
06-09	6155760031	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	128.22
06-12	6160320011	DAVID B EARLE	05/08/86-05/31/86	710 MILES @ .20 DISTRICT TRAVEL	142.00
06-12	6160320012	Do	05/13/86	HOTEL DURING DISTRICT TRAVEL	30.45
06-12	6160320013	Do	05/14/86	MEAL ON DISTRICT TOUR	4.08
06-12	6160320009	FLORIDA CLIPPING SERVICE	05/25/86	READING & CLIPPING CHARGES	61.20
06-12	6160320015	KAREN L HOGAN	05/21/86-06/01/86	HOTEL EXPENSE DURING DIST. WORK PERIOD, 6 DAYS	318.18
06-12	6160320014	Do	05/27/86-06/02/86	AIRFARE FROM WASH, DC TO WPB, FL & RETURN TO WASH	210.00
06-12	6160320018	Do	05/27/86-06/02/86	CAR RENTAL DURING DIST. WORK PERIOD	123.45
06-12	6160320016	Do	05/28/86-05/30/86	MEALS DURING DIST WORK PERIOD	24.80
06-12	6160320019	Do	05/28/86-05/30/86	GASOLINE FOR RENTED CAR DURING DIST WORK PERIOD	25.00
06-12	6160320017	Do	05/29/86-05/30/86	MEALS W/CONSTITUENTS	56.88
06-12	6160320010	TOM LEWIS	05/22/86-06/03/86	AIRFARE FROM WASH, DC TO WPB, FL & RETURN TO WASH	159.00
06-12	6162570030	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	289.89
06-19	6168700022	ACCURATE COURIER & DELIVERY SERVICE	04/30/86-05/30/86	LOCAL COURIER SERVICE	26.63
06-19	6168700017	ANN DECKER	05/01/86-05/31/86	1458 MILES DIST TRAVEL @ .20	291.60
06-19	6168700018	BETSY J GIBSON	05/01/86-05/31/86	190 MILES DIST TRAVEL @ .20	38.00
06-19	6168700027	TOM LEWIS	01/01/86-05/31/86	TOLLS PARKING DURING DIST TRAVEL	10.35
06-19	6168700024	Do	04/01/86-05/31/86	MILEAGE DURING DISTRICT TRAVEL 1000 MI @ .20/MI	200.00
06-19	6168700025	Do	05/29/86	HOTEL DURING DIST TRAVEL	67.70
06-19	6168700026	Do	06/09/86	AIRFARE FROM WPB, FL TO WASH, DC	130.00
06-19	6168700019	LISA LYONS	05/01/86-05/31/86	221 MILES DIST TRAVEL @ .20	44.20
06-19	6168700023	PALMER TECHNICAL SERVICES, INC	05/27/86	COMPUTER SERVICES	386.02
06-19	6168700021	PUROLATOR COURIER CORP	05/24/86	OVERNIGHT COURIER	36.75
06-19	6168700028	THOMAS J LANKFORD	05/30/86	PRINT COLUMNS - MEETING CARDS, LABELS, VETS LETTER	807.05
06-19	6168700020	WESTERN UNION TELEGRAPH CO	05/21/86	MESSAGE SERVICE	8.75
06-20	6169770031	POSTMASTER	05/28/86	ONE ROLL .22 STAMPS FOR WASH OFFICE	22.00
06-23	6170840023	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	6.64
06-27	6176660030	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	289.89
06-27	6177520026	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	319.50
06-27	6177890348	PGA PROFFESSIONAL PLAZA	06/01/86-06/30/86	RENT 2700 PGA BOULEVARD PALM BEACH GARDENS,FL 33410	1,425.00
06-27	6177890349	R&H PROPERTIES	06/01/86-06/30/86	RENT- 2500 MIDPORT RD#120 PORT ST. LUCIE,FL	597.71
06-30	6178420047	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	133.08
06-30	6181900362	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,046.43
06-30	6181920147	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		78.00
06-30	6182560029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		218.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	91,816.66

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,397.20
TOTAL	**124,213.86**

OFFICE OF THE HON. JIM LIGHTFOOT

SALARIES

ANDERSON, MARK R	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,000.01
BLACK, ANTHONY W	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,150.01
BOGGESS, FRANK HOLMES	04/01/86-06/30/86	AGRICULTURE REPRESENTATIVE	4,625.01
COHEN, CHRISTINE L S	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	8,750.01
DE JONG, SHERRIE L	04/01/86-04/25/86	LEGISLATIVE CORRESPONDENT	1,215.28
DUVALL, SUE ANN	04/01/86-06/30/86	FIELD REPRESENTATIVE	3,750.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM LIGHTFOOT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GOODE, JANICE M	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,124.99
		HUETER, MARY C	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,625.01
		HULTMAN, MARY E	04/01/86-06/30/86	DISTRICT CASEWORKER	4,125.00
		KALISCH, BERTRAM	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,437.51
		KAZMIERZAK, MARY E	04/01/86-06/30/86	SPECIAL ASSISTANT	5,900.01
		MOODY, ANNANBELLE	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
		NELSON, KATHRYN ANN	04/01/86-06/30/86	PERSONAL SECRETARY	5,000.01
		RASMUS, ROBERT J	04/01/86-06/30/86	COMMUNICATIONS DIRECTOR	6,624.99
		SLIGAR, ELEANOR J	04/01/86-06/30/86	EXECUTIVE ASSISTANT	5,000.01
		SMITH, DOROTHY J	04/01/86-06/30/86	FIELD REPRESENTATIVE	2,500.00
		WALLER, RONALD RAYMOND	04/01/96-06/30/86	DISTRICT REPRESENTATIVE	8,000.01
		WILLIAMS, LUCILLE M	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,375.01
		EXPENSES			
04-07	6092620033	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	324.70
04-08	6087830034	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	101.72
04-11	6099520027	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	9.52
04-15	6104810040	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	269.00
04-16	6104520027	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	4.48
04-16	6104620040	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	269.00
04-16	6104640020	NATIONAL FEDERATION OF INDEPENDENT BUSS	03/20/86	OFFICIAL EXPENSE LABELS FOR DISTRICT MAILING	13.72
04-16	6104640017	NORTHWESTERN BELL TELEPHONE COMPANY	02/19/86-03/18/86	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE FOR SHENANDOAH OFFICE NW BELL	163.68
04-16	6104640018	Do	02/19/86-03/18/86	DISTRICT OFFICE TELEPHONE TOLL MONTHLY TOLL CALLS FOR SHENANDOAH OFFICE AT&T	31.63
04-16	6104640015	Do	02/22/86-03/21/86	DISTRICT OFFICE TELEPHONE MONTHLY PHONE CHARGE FOR INDIANOLA OFFICE NW BELL	157.90
04-16	6104640016	Do	02/22/86-03/21/86	DISTRICT OFFICE TELEPHONE TOLL MONTHLY TOLL CALLS FOR INDIANOLA OFFICE AT&T	47.67
04-16	6104640019	SOUTHWEST COMMUNICATIONS	04/01/86-04/30/86	DISTRICT TELEPHONE EQUIPMENT APRIL LEASE FOR PHONES IN DISTRICT OFFICES	145.00
04-17	6105700040	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	176.87
04-17	6106510006	JANICE M GOODE	03/21/86	STAFF IN-DISTRICT TRANSPORTATION - PRIVATE AUTO - 124 MILES @ 20¢ PER MILE	24.80
04-17	6106510005	REPUBLICAN STUDY COMMITTEE	01/01/86-12/31/86	1986 ANNUAL MEMBERSHIP	1,500.00
04-18	6105710033	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	127.83
04-18	6107820019	MARK R ANDERSON	02/09/86	STAFF - IN-DISTRICT TRANSPORTATION GAS FOR RENTAL CAR	12.41
04-18	6107820009	FRANK BOGGESS	03/04/86-03/22/86	STAFF IN - DISTRICT TRANSPORTATION PRIVATE AUTO 866 MILES @ .20¢ PER MILE	173.20
04-18	6107820029	CENTRAL TELEPHONE	03/25/86-04/24/86	DISTRICT OFFICE TELEPHONE MONTHLY TELEPHONE SERVICE FOR FT. DODGE OFFICE CENTEL	50.40
04-18	6107820030	Do	03/25/06-04/24/86	DISTRICT OFFICE TELEPHONE TOLL MONTHLY TOLL CALLS FOR FT. DODGE OFFICE AT&T	248.31
04-18	6107820016	COON RAPIDS ENTERPRISE	03/01/86-03/01/87	1 YEAR SUBSCRIPTION	16.50
04-18	6107820017	DENISON NEWSPAPERS	03/01/86-03/01/87	1 YEAR SUBSCRIPTION	30.00
04-18	6107820028	DINERS CLUB INTERNATIONAL	02/05/86-02/09/86	STAFF IN-DISTRICT TRANSPORTATION RENTAL CAR	162.65
04-18	6107820021	Do	02/06/86-02/17/86	MEMBER TRAVEL R/T AIRFARE FROM D.C. TO OMAHA	272.00
04-18	6107820022	Do	02/20/86-02/24/86	MEMBER TRAVEL R/T AIRFARE FROM D.C. TO OMAHA	272.00
04-18	6107820026	Do	02/21/86	STAFF TRAVEL ONE-WAY AIRFARE FROM D.C. TO OMAHA FOR MARK ANDERSON	136.00
04-18	6107820027	Do	02/24/86	STAFF TRAVEL FOR MARK ANDERSON LODGING OVERNIGHT ON RETURN TRIP TO D.C.	53.90
04-18	6107820023	Do	02/28/86-03/03/86	MEMBER TRAVEL R/T AIRFARE FROM D.C. TO OMAHA	272.00
04-18	6107820010	SUE ANN DUVALL	03/11/86-03/21/86	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 452 MILES @ .20¢ PER MILE	90.40
04-18	6107820018	HERITAGE CABLEVISION	04/01/86-04/30/86	OFFICIAL EXPENSE MONTHLY CABEL FEE	19.10

04-18	6107820006	IOWA INFORMATION NETWORK	03/01/86-03/31/86	OFFICIAL EXPENSE MONTHLY NEWS SERVICE	3.78
04-18	6107820024	JOURNAL EXPRESS, INC	04/01/86-04/01/87	1 YEAR SUBSCRIPTION	17.00
04-18	6107820007	JIM ROSS LIGHTFOOT	03/01/86-03/20/86	MEMBER TRAVEL PRIVATE AUTO TO/FROM AIRPORT	78.00
04-18	6107820008	Do	03/01/86-03/20/86	MEMBER IN-DISTRICT TRAVEL PRIVATE AUTO 418 MILES @ .20¢ PER MILE	83.60
04-18	6107820014	NORTHWESTERN BELL TELEPHONE COMPANY	02/01/86-02/28/86	DISTRICT OFFICE TELEPHONE TOLL WATS LINE IN SHENANDOAH OFFICE NW BELL	424.23
04-18	6107820015	Do	02/01/86-02/28/86	DISTRICT OFFICE TELEPHONE TOLL WATS LINE IN SHENANDOAH OFFICE AT&T	357.90
04-18	6107820025	THE OAKLAND ACORN	04/01/86-04/01/87	1 YEAR SUBSCRIPTION	12.00
04-18	6107820018	THE RECORD & TRIBUNE CO	04/01/86-04/01/87	1 YEAR SUBSCRIPTION	20.00
04-18	6107820011	RONALD RAYMOND WALLER	03/03/86-03/27/86	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 809 MILES @ .20¢ PER MILE	161.80
04-18	6107820012	Do	03/05/86-03/06/86	STAFF TRAVEL RELATED (MEALS)	7.64
04-18	6107820013	Do	03/05/86-03/06/86	POSTAGE STAMPS	88.17
04-22	6107710012	POSTMASTER	03/10/86	2 ROLLS	44.00
04-22	6108520026	HARLAN TRIBUNE & NEWS	04/01/86-04/01/87	1 YEAR SUBSCRIPTION	20.00
04-22	6108520023	THOMAS J LANKFORD	03/17/86-03/25/86	PRINTING - BUSINESS CARDS AND LETTERS & RECORD	202.25
04-22	6108520024	Do	03/17/86-03/25/86	PRINTING - LABELS ON ENVELOPES	380.94
04-22	6108520025	WARDEN PLAZA ASSOCIATES	03/01/86-03/31/86	OFFICIAL EXPENSE - UTILITIES AND MAINTENANCE FOR FT DODGE OFFICE	31.87
04-25	6115520018	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT SHENANDOAH IOWA	950.00
04-28	6114470001	EARL B. GABEL	03/01/86-03/31/86	OFFICIAL EXPENSE - UTILITIES FOR COUNCIL BLUFFS	60.42
04-28	6114470004	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	F.T.S. MONTHLY CHARGE FOR COUNCIL BLUFFS	96.40
04-28	6114470005	Do	03/01/86-03/31/86	F.T.S. MONTHLY CHARGE FOR SHENANDOAH	291.27
04-28	6114470006	NORTHWESTERN BELL TELEPHONE COMPANY	03/01/86-03/31/86	DISTRICT TELEPHONE TOLL, WATS SERVICE FOR SHENANDOAH - NW BELL	551.76
04-28	6114470007	Do	03/01/86-03/31/86	DISTRICT TELEPHONE TOLL, WATS SERVICE FOR SHENANDOAH - AT&T	432.09
04-28	6114470008	DOROTHY J SMITH	03/17/86-03/26/86	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 418 MILES AT .20/MILE	83.60
04-28	6114470009	Do	03/17/86-03/26/86	MEMBER IN-DISTRICT TRAVEL PRIVATE AUTO 12 MILES AT .20/MILE	2.40
04-28	6114470002	THE EVENING SENTINEL	04/29/86-04/29/87	ANNUAL SUBSCRIPTION	47.00
04-28	6114470003	THE TIMES REPUBLICAN	02/28/86-02/28/87	ANNUAL SUBSCRIPTION	14.00
04-30	6114740025	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	40.50
04-30	6115850011	THOMAS J LANKFORD	04/01/86-04/04/86	PRINT PRINT NEWSLETTER	798.80
04-30	6115850012	Do	04/01/86-04/04/86	PRINTING PRINT & LABEL LETTER	166.87
04-30	6115850013	Do	04/01/86-04/04/86	PRINTING XEROX & LABEL LETTER	73.63
04-30	6115850014	Do	04/01/86-04/04/86	PRINTING XEROX & LABEL LETTER	161.17
04-30	6115850015	Do	04/01/86-04/04/86	PRINTING PRINT DEAR COLLEAGUE LETTER	12.35
04-30	6118890353	EARL B. GABEL	04/01/86-04/30/86	RENT 105 PEARL ST COUNCIL BLUFF, IA 51501	327.25
04-30	6118890351	MAXINE K.KIMER	04/01/86-04/30/86	RENT 105 S.BUXTON INDIANOLA,IA 50125	300.00
04-30	6118890352	WARDEN PLAZA ASSOCIATES	04/01/86-04/30/86	RENT 908 FIRST AVE #7 FORT DODGE,IA 50501	125.00
04-30	6120900232	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,064.45
04-30	6120920056	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		19.50
04-30	6121200030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,348.38
05-05	6120520013	CLARINDA HERALD JOURNAL	05/01/86-05/01/87	ANNUAL SUBSCRIPTION	16.00
05-05	6120520017	DENISON NEWSPAPERS	04/30/86-04/30/87	ANNUAL SUBSCRIPTION	30.00
05-05	6120520008	DINERS CLUB INTERNATIONAL	03/06/86-03/10/86	MEMBER TRAVEL - R/T AIR FARE FROM DC TO OMAHA	272.00
05-05	6120520009	Do	03/13/86-03/18/86	MEMBER TRAVEL - R/T AIR FARE FROM DC TO OMAHA	272.00
05-05	6120520010	Do	03/21/86-03/23/86	MEMBER TRAVEL - R/T AIR FARE FROM DC TO OMAHA	272.00
05-05	6120520016	GUTHRIE CENTER NEWSPAPERS	05/01/86-05/01/87	ANNUAL SUBSCRIPTION	15.00
05-05	6120520012	NFIB (NAT'L FEDERATION INDEPEND. BUSS.)	04/09/86	PRINTING, LABELS & HANDLING FOR LETTER	20.96
05-05	6120520014	OMAHA WORLD HERALD	05/10/86-05/10/87	ANNUAL SUBSCRIPTION	80.60
05-05	6120520015	OSCEOLA SENTINEL-TRIBUNE	05/01/86-05/01/87	ANNUAL SUBSCRIPTION	12.50
05-05	6120520011	LUCILLE M WILLIAMS	04/03/86	STAFF IN-DISTRICT TRANSPORTATION BY PRIVATE AUTO - 154 MILES @ 20¢ PER MILE	30.80
05-05	6121640022	MARK R ANDERSON	03/22/86-04/04/86	STAFF IN-DISTRICT TRANSPORTATION GAS FOR RENTAL CAR	49.00
05-05	6121640023	Do	04/19/86	STAFF IN-DIST TRANSPORATION GAS FOR RENTAL CAR	9.40
05-05	6121640016	DINERS CLUB INTERNATIONAL	03/22/86-04/04/86	STAFF IN-DISTRICT TRANSPORTATION CAR RENTAL 14 DAYS FOR MARK ANDERSON	346.44
05-05	6121640019	Do	03/22/86-04/04/86	STAFF TRAVEL - MARK ANDERSON R/T AIRFARE FROM D.C. TO OMAHA	365.00
05-05	6121640020	Do	04/17/86-04/20/86	STAFF IN-DISTRICT TRANSPORTATION CAR RENTAL 4 DAYS	119.92
05-05	6121640021	Do	04/17/86-04/20/86	STAFF TRAVEL MARK ANDERSON R/T AIRFARE FROM DC TO OMAHA	282.00
05-05	6121640024	VALLEY TIMES-NEWS	05/01/86-05/01/87	ANNUAL SUBSCRIPTION	22.00
05-07	6126720007	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	145.35

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM LIGHTFOOT—Con.					
05-08	6127300014	ADAMS COUNTY FREE PRESS	04/01/86-04/01/87	SUBSCRIPTION-1 YEAR	10.50
05-08	6127300015	IOWA PRESS CLIPPING BUREAU, INC.	03/01/86-03/31/86	OFFICIAL EXPENSE, MONTHLY NEW CLIPPING SERVICE	82.35
05-08	6127300016	NORTHWESTERN BELL TELEPHONE COMPANY	03/19/86-04/18/86	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE FOR SHENANDOAH OFFICE, NW BELL	168.22
05-08	6127300017	Do	03/19/86-04/18/86	DISTRICT OFFICE TELEPHONE TOLL CHARGES FOR SHENANDOAH OFFICE, AT&T	130.39
05-08	6127300013	SOUTHWEST COMMUNICATIONS	05/01/86-05/31/86	DISTRICT TELEPHONE EQUIPMENT LEASE ON DISTRICT OFFICE TELEPHONE	145.00
05-08	6127400015	ROBERT J RASMUS	03/21/86-03/29/86	STAFF TRAVEL R/T AIRFARE FROM D.C. TO OMAHA	272.00
05-08	6127400016	Do	03/21/86-03/29/86	STAFF IN-DISTRICT TRANSPORTATION CAR RENTAL	240.84
05-08	6127400017	Do	03/21/86-03/29/86	STAFF IN-DISTRICT TRANSPORTATION, GAS	43.15
05-08	6127400018	Do	03/21/86-03/29/86	STAFF IN-DISTRICT TRAVEL RELATED, MEALS	48.76
05-08	6127400019	Do	03/21/86-03/29/86	STAFF IN-DISTRICT TRAVEL RELATED, LODGING	146.64
05-13	6129510001	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	7.15
05-16	6134300013	GLENWOOD OPINION-TRIBUNE	05/01/86-05/01/87	SUBSCRIPTION--1 YEAR	12.95
05-16	6134300014	HERITAGE CABLEVISION	05/01/86-05/31/86	OFFICIAL EXPENSE MONTHLY CABLE FEE	15.10
05-16	6134300011	NORTHWESTERN BELL TELEPHONE COMPANY	03/22/86-04/21/86	DIST. OFFICE TELEPHONE MONTHLY SERVICE FOR INDIANOLA OFFICE, NW BELL	190.20
05-16	6134300012	Do	03/22/86-04/21/86	DISTRICT TELEPHONE TOLL CHARGES FOR INDIANOLA OFFICE, AT&T	96.65
05-16	6134300008	ROBERT J RASMUS	04/01/86	STAFF IN-DISTRICT TRANSPORTATION--GAS	9.97
05-16	6134300009	Do	04/01/86	STAFF IN-DISTRICT TRAVEL-RELATED--MEALS	9.61
05-16	6134300010	Do	04/01/86	STAFF IN-DISTRICT TRAVEL RELATED LODGING	43.68
05-16	6134300006	Do	04/01/86-04/04/86	STAFF TRAVEL R/T AIRFARE FROM D.C. TO OMAHA	277.00
05-16	6134300007	Do	04/04/86	STAFF IN-DISTRICT TRANSPORTATION CAR RENTAL	90.96
05-16	6134630007	JIM ROSS LIGHTFOOT	04/01/86-04/25/86	MEMBER IN-DISTRICT TRAVEL - PRIVATE AIRPLANE 1312 MI AT .40¢/MI	524.80
05-16	6134630008	Do	04/03/86-04/04/86	MEMBER TRAVEL RELATED TIE-DOWN, MEALS, LODGING	38.10
05-16	6134630009	Do	04/03/86-04/24/86	MEMBER IN-DISTRICT TRAVEL PRIVATE AUTO 321 MILES AT .20¢/MI	64.20
05-16	6134630010	Do	04/08/86-04/23/86	MEMBER TRAVEL PRIVATE AUTO TO/FROM A/P 395 MI AT .20¢/MI	79.00
05-16	6134630011	Do	04/09/86	OFFICIAL EXPENSE CAB FARE TO SPEECH ENGAGEMENT IN D.C. RE: CONSTITUENTS	5.00
05-16	6135300026	BEDFORD TIMES PRESS	05/01/86-01/01/87	SUBSCRIPTION	7.20
05-16	6135300027	FRANK BOGGESS	04/03/86-04/25/86	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO, 296 MILES @ .20/MI	59.20
05-16	6135300028	SUE ANN DUVALL	04/05/86-04/14/86	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO, 312 MI @ .20/MI	62.40
05-16	6135300029	JANICE M GOODE	04/25/86	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO, 100 MILES @ .20/MI	20.00
05-16	6135550028	RONALD RAYMOND WALLER	04/02/86-04/10/86	POSTAGE	44.00
05-16	6135550026	Do	04/02/86-04/27/86	STAFF IN-DISTRICT TRANSPORTATION BY PRIVATE AUTO - 393 MILES @ 20¢ PER MILE	78.60
05-16	6135550027	Do	04/04/86	STAFF IN-DISTRICT TRAVEL RELATED - MEALS AND LODGING	36.42
05-16	6135550029	Do	04/04/86	FOOD & BEVERAGE - REFRESHMENTS FOR SMALL BUSINESS DISTRICT MEETING	20.16
05-16	6135550030	Do	04/27/86	OFFICIAL EXPENSE - LIGHT BULBS FOR DISTRICT OFFICE	1.99
05-20	6135630017	CENTRAL TELEPHONE	04/25/86-05/24/86	DISTRICT OFFICE TELEPHONE - MONTHLY SERVICE FOR FT DODGE OFFICE - CENTEL	50.40
05-20	6135630018	Do	04/25/86-05/24/86	DISTRICT OFFICE TELEPHONE TOLL - MONTHLY TOLL CHARGES FOR FT DODGE OFFICE - AT&T	125.72
05-21	6139430040	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	215.11
05-21	6139640001	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	7.15
05-21	6139720035	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	8.37
05-22	6139540007	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	154.71
05-22	6140300016	IOWA INFORMATION NETWORK	04/01/86-04/30/86	OFFICIAL EXPENSE, MONTHLY NEWS SERVICE	26.01
05-22	6140300017	DOROTHY J SMITH	04/02/86-04/25/86	STAFF IN-DISTRICT TRANSPORTATION, 515 MILES @ .20/MI	103.00
05-22	6140610040	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	269.00
05-22	6140610056	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	33.97

05-23	6141740007	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	154.71
05-23	6142560001	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	7.15
05-23	6143500039	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	208.76
05-27	6143540039	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	197.15
05-28	6142620027	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	15.06
05-28	6147890354	EARL B. GABEL	05/01/86-05/30/86	RENT 105 PEARL ST COUNCIL BLUFF, IA 51501	327.25
05-28	6147890352	MAXINE K.KIMER	05/01/86-05/30/86	RENT 105 S.BUXTON INDIANOLA,IA 50125	300.00
05-28	6147890353	WARDEN PLAZA ASSOCIATES	05/01/86-05/30/86	RENT 908 FIRST AVE #7 FORT DODGE,IA 50501	125.00
05-29	6147810028	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	236.45
05-31	6150900220	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,031.58
05-31	6153640030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		239.97
06-04	6149870017	CITY OF INDIANOLA	05/15/86	OFFICIAL EXPENSE, UTILITIES CONNECTION FEE	15.00
06-04	6149870018	EARL B. GABEL	04/01/86-04/30/86	OFFICIAL EXPENSE, UTILITIES FOR COUNCIL BLUFFS DISTRICT OFFICE	46.50
06-04	6149870013	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS FOR COUNCIL BLUFFS OFFICE	96.40
06-04	6149870014	Do	04/01/86-04/30/86	FTS FOR SHENANDOAH OFFICE	291.67
06-04	6149870020	MAXINE KIMER	12/31/85-04/15/86	OFFICIAL EXPENSE - UTILITIES FOR INDIANOLA DISTRICT OFFICE	28.81
06-04	6149870015	NORTHWESTERN BELL TELEPHONE COMPANY	04/01/86-04/30/86	DISTRICT OFFICE TELEPHONE TOLL - MONTHLY WATS USAGE - NW BELL	440.61
06-04	6149870016	Do	04/01/86-04/30/86	DISTRICT OFFICE TELEPHONE TOLL - MONTHLY WATS USAGE - AT&T	329.85
06-04	6149870021	RUBY SMITH	05/01/86-05/31/86	OFFICIAL EXPENSE - OFFICE CLEANING FOR SHENANDOAH DISTRICT OFFICE	40.00
06-04	6149870022	THOMAS J LANKFORD	05/01/86-05/08/86	PRINTING OF COLLEAGUE LETTERS, LETTERHEAD AND BUSINESS CARDS	222.40
06-04	6149870025	WARDEN PLAZA ASSOCIATES	04/01/86-04/30/86	OFFICIAL EXPENSE - UTILITIES & MAINTENANCE FOR FT DODGE DISTRICT OFFICE	28.07
06-04	6150660026	POSTMASTER	04/09/86	EXPRESS MAIL	10.75
06-04	6150660024	Do	04/16/86	POSTAGE STAMPS	132.00
06-04	6150660025	Do	05/02/86	STAMPS POSTAGE	132.00
06-04	6150660023	Do	05/07/86	EXP MAIL	10.75
06-05	6154300017	IOWA PRESS CLIPPING BUREAU, INC	04/01/86-04/30/86	OFFICIAL EXPENSE MONTHLY NEWS CLIPPING SERVICE	125.55
06-05	6154300019	NATIONAL NEWS AGENCY	01/01/86-12/31/86	ANNUAL SUBSCRIPTION	156.00
06-05	6154300021	RUBY SMITH	06/01/86-06/30/86	OFFICIAL EXPENSE MAINTENANCE FOR SHENANDOAH DIST OFFICE--JUNE	40.00
06-05	6154300020	SOUTHWEST COMMUNICATIONS	06/01/86-06/30/86	DIST OFFICE TELEPHONE EQUIP. MONTHLY LEASE FOR DISTRICT PHONES	145.00
06-05	6154300018	WINTERSET MADISONIAN	05/01/86-05/01/87	ANNUAL SUBSCRIPTION	13.00
06-09	6155700007	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	154.71
06-10	6157410040	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	269.00
06-12	6162500001	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	7.15
06-19	6169520015	CENTRAL TELEPHONE	05/25/86-06/24/86	DISTRICT OFFICE TELEPHONE - MONTHLY CHARGE FOR FT DODGE OFFICE - CENTEL	50.40
06-19	6169520016	Do	05/25/86-06/24/86	DISTRICT OFFICE TELEPHONE TOLL - MONTHLY TOLL CALLS FOR FT DODGE OFFICE - AT&T	191.10
06-19	6169520013	DATAMATICS, INC	03/12/86	OFFICIAL EXPENSE - DELETE RECORDS FROM LISTING	86.55
06-19	6169520014	Do	03/25/86	PRINTING - LABELS FOR MAILING	209.65
06-19	6169520012	HERITAGE CABLEVISION	06/01/86-06/30/86	OFFICIAL EXPENSE - MONTHLY CABLE FEE FOR DISTRICT OFFICE	15.10
06-20	6169740010	MARK R ANDERSON	05/29/86	STAFF IN-DISTRICT TRAVEL RELATED GAS FOR RENTAL CAR	5.80
06-20	6169740028	Do	05/29/86-06/04/86	STAFF IN-DISTRICT TRANSPORTATION RENTAL CAR	108.00
06-20	6169740001	FRANK BOGGESS	05/05/86-05/21/86	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 363 MILES @ .20/MI	72.60
06-20	6169740011	DINERS CLUB INTERNATIONAL	04/11/86-04/14/86	MEMBER TRAVEL R/T AIRFARE FROM DC TO OMAHA	282.00
06-20	6169740013	Do	04/17/86-04/20/86	MEMBER TRAVEL R/T AIRFARE FROM DC TO OMAHA	282.00
06-20	6169740014	Do	04/23/86-04/28/86	MEMBER TRAVEL R/T AIRFARE FROM DC TO OMAHA	282.00
06-20	6169740015	Do	05/01/86-05/05/86	MEMBER TRAVEL R/T AIRFARE FROM DC TO OMAHA	325.00
06-20	6169740016	Do	05/08/86-05/12/86	MEMBER TRAVEL R/T AIRFARE FROM DC TO OMAHA	282.00
06-20	6169740017	Do	05/15/86-05/19/86	MEMBER TRAVEL R/T AIRFARE FROM DC TO OMAHA	282.00
06-20	6169740018	Do	05/22/86-06/04/86	MEMBER TRAVEL R/T AIRFARE FROM DC TO OMAHA	282.00
06-20	6169740003	SUE ANN DUVALL	05/07/86-05/28/86	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 544 MILES @ .20/MI	108.80
06-20	6169740004	JANICE M GOODE	05/16/86-05/30/86	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 222 MILES @ .20/MI	44.40
06-20	6169740002	MARY E HULTMAN	05/15/86	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO 141 MILES @ .20/MI	28.20
06-20	6169740023	IOWA PRESS CLIPPING BUREAU, INC	05/01/86-05/30/86	OFFICIAL EXPENSE MONTHLY NEWS CLIPPING SERVICE	74.79
06-20	6169740021	JIM ROSS LIGHTFOOT	05/01/86-05/22/86	MEMBER TRAVEL PRIVATE AUTO 462 MILES @ .20 TO/FM AIRPORT	92.40
06-20	6169740020	Do	05/05/86-05/27/86	MEMBER IN-DISTRICT TRAVEL PRIVATE AIRPLANE 662 MILES @ .40	264.80
06-20	6169740019	Do	05/16/86-05/28/86	MEMBER IN-DISTRICT TRAVEL PRIVATE AUTO 447 MILES @ .20	89.40
06-20	6169740022	Do	05/20/86	OFFICIAL EXPENSE CABFARE TO DC MTG WITH CONSTITUENTS	6.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM LIGHTFOOT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-20	6169740024	NORTHWESTERN BELL TELEPHONE COMPANY	04/19/86-05/18/86	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE FOR SHENANDOAH - NW BELL	132.08
06-20	6169740025	Do	04/19/86-05/18/86	DISTRICT OFFICE TELEPHONE TOLL MONTHLY TOLL CALLS FOR SHENANDOAH - AT&T	20.18
06-20	6169740026	Do	04/22/86-05/21/86	DISTRICT OFFICE TELEPHONE MONTHLY SERVICE FOR INDIANOLA - NW BELL	168.22
06-20	6169740027	Do	04/22/86-05/21/86	DISTRICT OFFICE TELEPHONE TOLL MONTHLY TOLL CALLS FOR INDIANOLA - AT&T	56.09
06-20	6169740008	RONALD RAYMOND WALLER	05/05/86-05/22/86	STAFF IN-DISTRICT TRANSPORTATION PRIVATE AUTO - 1149 MILES @ .20/MI	229.80
06-20	6169740009	Do	05/05/86-05/22/86	STAFF IN-DIST TRAVEL RELATED - MEALS	11.30
06-20	6169740006	Do	05/06/86-05/28/86	OFFICIAL EXPENSES - LIGHT BULBS, KEYS	3.11
06-20	6169740007	Do	05/20/86	POSTAGE	.17
06-20	6169740005	WARDEN PLAZA ASSOCIATES	05/01/86-05/30/86	OFFICIAL EXPENSE UTILITIES AND MAINTENANCE FOR FT. DODGE DISTRICT OFFICE	30.67
06-20	6169770033	POSTMASTER	06/05/86	EXPRESS MAIL	10.75
06-20	6169770032	Do	06/10/86	OVERNIGHT MAIL - 4 ROLLS	88.00
06-23	6170590037	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	32.19
06-23	6171610013	CITY OF INDIANOLA	04/15/86-05/13/86	OFFICIAL EXPENSE UTILITIES FOR INDIANOLA DISTRICT OFFICE	6.78
06-23	6171610014	NORTHWESTERN BELL TELEPHONE COMPANY	05/01/86-05/31/86	DISTRICT OFFICE TELEPHONE TOLL WATS LINE FOR DISTRICT OFFICE NW BELL	331.41
06-23	6171610015	Do	05/01/86-05/31/86	DISTRICT OFFICE TELEPHONE TOLL WATS LINE FOR DISTRICT OFFICE AT&T	190.83
06-23	6171610017	THOMAS J LANKFORD	06/02/86-06/10/86	PRINTING LABELS ON ENVELOPES	29.66
06-23	6171610016	Do	06/04/86-06/06/86	PRINTING XEROX DEAR COLLEAGUE AND ARTICLE	19.85
06-25	6175550041	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	269.00
06-26	6176530005	EARL B. GABEL	05/01/86-05/31/86	OFFICIAL EXPENSE - UTILITIES FOR COUNCIL BLUFFS	32.44
06-26	6176530002	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FTS FOR COUNCIL BLUFFS DISTRICT OFFICE	96.40
06-26	6176530003	Do	05/01/86-05/31/86	FTS FOR SHENANDOAH DISTRICT OFFICE	289.60
06-26	6176530001	IOWA INFORMATION NETWORK	05/01/86-05/31/86	OFFICIAL EXPENSE - MONTHLY NEWS SERVICE	5.78
06-26	6176530004	LEON JOURANL-REPORTER	05/01/86-05/01/87	SUBSCRIPTION - ANNUAL SUBSCRIPTION	15.00
06-27	6176740001	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	7.15
06-27	6177520027	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	171.50
06-27	6177890352	EARL B. GABEL	06/01/86-06/30/86	RENT 105 PEARL ST COUNCIL BLUFF, IA 51501	327.25
06-27	6177890350	MAXINE K.KIMER	06/01/86-06/30/86	RENT 105 S.BUXTON INDIANOLA,IA 50125	300.00
06-27	6177890351	WARDEN PLAZA ASSOCIATES	06/01/86-06/30/86	RENT 908 FIRST AVE #7 FORT DODGE,IA 50501	125.00
06-30	6177430038	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	219.12
06-30	6181900217	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,035.75
06-30	6181920080	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		2.60
06-30	6182560009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		697.46

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	85,702.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,509.04
TOTAL	**123,211.92**

OFFICE OF THE HON. WILLIAM O LIPINSKI

SALARIES

BREZINSKI, THERESE M	04/01/86–06/30/86	SECRETARY	4,149.99
CAREY, MICHAEL J	04/05/86–06/30/86	PART-TIME EMPLOYEE	573.33
DALY, MICHAEL E	04/01/86–06/30/86	STAFF ASSISTANT	6,249.99
EGAN, TIMOTHY W	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	4,500.00
HAMPTON, MARY ELIZABETH	04/01/86–04/30/86	STAFF ASSISTANT	1,393.33
LASKI, JAMES J, JR	04/01/86–06/30/86	COMMUNICATIONS DIRECTOR	4,500.00
LYZNIAK, DONNA J	04/01/86–06/30/86	STAFF ASSISTANT	5,304.51
MANTHE, CINDY LOU	05/07/86–06/30/86	RECEPTIONIST	1,875.00
MATYAS, LUCILLE E	04/01/86–06/30/86	STAFF AIDE	4,149.99
MCCARTHY, ELAINE MARIE	04/01/86–06/30/86	CONGRESSIONAL AIDE	4,149.99
MOONEY, JOHN T	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	11,250.00
PERAINO, JOSEPH F	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	7,500.00
PFISTER, SOPHIE M	04/01/86–06/30/86	CASEWORKER	3,500.01
PULA, RITA B	04/01/86–06/30/86	STAFF ASSISTANT	5,304.51
REISS, BONNIE	04/01/86–06/30/86	EXECUTIVE ASSISTANT	8,754.99
ROCKAITIS, DOROTHY V	04/01/86–06/30/86	OFFICE MANAGER	5,304.51
STEMBERK, AUREA NILDA	04/01/86–06/30/86	COMMUNITY LIAISON	3,600.00
TULIK, ALEX A	04/01/86–06/30/86	STAFF ASSISTANT	6,249.99
VENKUS, DIANNE O	04/01/86–06/30/86	PART-TIME EMPLOYEE	2,499.99
WASWIL, DONNA J	04/01/86–06/30/86	PART-TIME EMPLOYEE	2,499.99
YAZDGERDI, TOM	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	3,999.99

EXPENSES

04-07	6094430021	CHRYSLER CREDIT CORPORTATION	02/17/86–03/17/86	AUTOMOBILE EXPENSE FOR LEASED CAR FOR OFFICIAL BUSINESS	500.89
04-07	6094430018	DINERS CLUB INTERNATIONAL	02/07/86–02/14/86	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO) AND RETURN ON COMMERCIAL AIRLINE	198.00
04-07	6094430019	Do	02/20/86–02/25/86	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO) AND RETURN ON COMMERCIAL AIRLINE	198.00
04-07	6094430020	Do	03/06/86–03/10/86	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO) AND RETURN ON COMMERCIAL AIRLINE	198.00
04-08	6087620038	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.34
04-17	6105630041	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.20
04-18	6106650036	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.24
04-25	6112470019	CONGRESSIONAL QUARTERLY INC	02/06/86	BINDERS FOR REFERENCE MATERIALS ACCT #5003091	31.95
04-25	6112470018	DAVID R RAMAGE	03/25/86–03/28/86	PRINTING EXPENSE. ORDER #6712, 6798, 6816	549.20
04-25	6112470017	JOSEPH F PERAINO	04/01/86	REIMB FOR TAXI FARE WHILE ON OFFICIAL BUSINESS	7.50
04-30	6118890355	ROBERT MOLARO	04/01/86–04/30/86	RENT- 4204 S. ARCHER AVE. CHICAGO,IL	500.00
04-30	6118890354	SCRAP SERVICE PARTNERSHIP	04/01/86–04/30/86	RENT 5832 S. ARCHER AVE CHICAGO,IL	800.00
04-30	6120900233	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		3,213.21
04-30	6121200010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		1,205.40
05-05	6121640025	CHRYSLER CREDIT CORPORTATION	03/17/86–04/16/86	LEASED AUTOMOBILE FOR OFFICIAL BUSINESS	500.89
05-07	6126710005	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	78.09
05-13	6128650024	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	156.85
05-21	6139420040	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.57
05-21	6139630024	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	184.15
05-22	6139530005	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LOCAL SERVICE	83.13
05-23	6139320040	Do	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.69
05-23	6141730005	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	83.13
05-23	6142540025	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	171.15
05-27	6143530040	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.31
05-28	6147890356	ROBERT MOLARO	05/01/86–05/30/86	RENT- 4204 S. ARCHER AVE. CHICAGO,IL	500.00
05-28	6147890355	SCRAP SERVICE PARTNERSHIP	05/01/86–05/30/86	RENT 5832 S. ARCHER AVE CHICAGO,IL	800.00
05-31	6150900221	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		3,186.99
05-31	6153640010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		684.65
06-06	6156600024	CHRYSLER CREDIT CORPORTATION	05/16/86	AUTOMOBILE EXPENSE OF LEASED CAR FOR OFFICIAL BUSINESS	500.89
06-06	6156600025	DAVID R RAMAGE	03/20/86–05/09/86	DEAR COLLEAGUE LETTER, RECORD REPRINT	931.70
06-06	6156600019	TIMOTHY W EGAN	05/20/86	REIMBURSEMENT FOR TOLLS AND GAS EXPENSES FROM WASHINGTON, D.C. TO DISTRICT (CHICAGO)	38.46

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WILLIAM O LIPINSKI—Con.					
06-06	6156600020	Do	05/20/86	FOOD EXPENSE DURING TRAVEL	5.14
06-06	6156600021	JOSEPH F PERAINO	04/24/86-04/27/86	REIMBURSEMENT FOR ROOM AND FOOD WHILE IN DISTRICT (CHICAGO) ON OFFICIAL BUSINESS	74.67
06-06	6156600022	Do	04/24/86-04/27/86	REIMBURSEMENT FOR CAR RENTAL GAS AND PARKING IN DISTRICT	116.34
06-06	6156600023	Do	04/24/86-04/27/86	REIMBURSEMENT FOR AIRFARE FROM DC TO CHICAGO	202.00
06-06	6156600018	TOM YAZDGERDI	04/22/86	REIMBURSE FOR POSTAGE USED TO MAIL COLLEAGUE LETTER TO GORBOCHEV	4.48
06-09	6154770005	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	83.13
06-11	6157580002	DINERS CLUB INTERNATIONAL	04/11/86-04/14/86	MEMBER'S R/T AIR FARE FROM WASHINGTON TO DISTRICT (CHICAGO) AND RETURN ON COMMERCIAL AIRLINE	198.00
06-11	6157580003	Do	04/24/86-04/27/86	MEMBER'S ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CHICAGO) AND RETURN ON COMMERCIAL AIRLINE	198.00
06-11	6157580004	Do	05/02/86-05/04/86	ROUND TRIP AIR FARE FROM WASHINGTON TO DISTRICT (CHICAGO) AND RETURN ON COMMERCIAL AIRLINE	198.00
06-12	6161580028	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	171.15
06-23	6170590005	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	1.35
06-24	6171720014	DINERS CLUB INTERNATIONAL	03/13/86-03/20/86	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO) AND RETURN ON COMMERCIAL AIRLINE	198.00
06-24	6171720016	Do	03/21/86-04/02/86	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO) AND RETURN ON COMMERCIAL AIRLINE	198.00
06-24	6171720015	Do	04/04/86-04/07/86	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO) AND RETURN ON COMMERCIAL AIRLINE	198.00
06-24	6171720017	Do	04/18/86-04/21/86	ROUND TRIP AIRFARE FROM WASHINGTON TO DISTRICT (CHICAGO) AND RETURN ON COMMERCIAL AIRLINE	198.00
06-27	6176720024	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	171.15
06-27	6177890354	ROBERT MOLARO	06/01/86-06/30/86	RENT- 4204 S. ARCHER AVE. CHICAGO,IL	500.00
06-27	6177890353	SCRAP SERVICE PARTNERSHIP	06/01/86-06/30/86	RENT 5832 S. ARCHER AVE CHICAGO,IL	600.00
06-30	6177420040	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	93
06-30	6181900218	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,186.99
06-30	6182560030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		225.86

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	97,310.11
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	22,306.77
TOTAL	**119,616.88**

OFFICE OF THE HON. B LIVINGSTON

SALARIES				
	BIERSNER, JANE E	04/01/86-06/30/86	EXECUTIVE SECRETARY	8,111.25
	BOGER, WILLIAM H, III	04/01/86-04/30/86	SHARED EMPLOYEE	103.33
	BUSH, MELVIN	04/01/86-06/30/86	STAFF ASSISTANT	5,124.59
	BUTKUS, HARRIET E	04/01/86-06/30/86	STAFF ASSISTANT	8,794.92
	CAMBON, PAUL F	04/01/86-04/30/86	SHARED EMPLOYEE	103.34
	DEIGNAN, STELLA	04/01/86-04/30/86	STAFF ASSISTANT	1,606.80
	EITEL, ROBERT	06/01/86-06/30/86	PART-TIME EMPLOYEE	400.00
	HARPER, ROBERT L, JR	04/01/86-06/30/86	TEMPORARY EMPLOYEE	100.00
	LACKMAN, LISA M	04/01/86-06/30/86	STAFF ASSISTANT	5,922.91

		MARTIN, J ALLEN	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	16,492.98
		MCINTYRE, MARK D	04/01/86-06/30/86	PRESS SECRETARY	6,952.50
		MITCHELL, DIANE E	04/01/86-06/30/86	STAFF ASSISTANT	6,437.49
		MONTGOMERY, WARREN L	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	9,750.00
		NEWELL, STEPHANIE J	04/01/86-06/30/86	STAFF ASSISTANT	4,241.25
		PAGEL, GRETCHEN MARIE	04/01/86-04/30/86	SHARED EMPLOYEE	666.67
		PRESLEY, FRAN	04/01/86-06/30/86	STAFF ASSISTANT	2,008.50
		ROUSE, MARY JO	04/01/86-06/30/86	STAFF ASSISTANT	3,862.50
		SIMPSON, RAYNE	04/01/86-06/30/86	STAFF ASSISTANT	4,104.99
		STOYCOS, WILLIAM R	04/01/86-06/30/86	STAFF ASSISTANT	3,862.50
		THURSTON, CAROL J	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,377.51

EXPENSES

04-07	6092620034	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	19.50
04-07	6093840022	JANE E BIERSNER	02/06/86	ROUND TRIP CAB FARE TO WHITE HOUSE FOR OFFICIAL BUSINESS	6.25
04-07	6093840023	Do	02/10/86	ROUND TRIP CAB FARE TO USIA FOR OFFICIAL BUSINESS	2.00
04-07	6093840024	Do	03/04/86-03/14/86	ROUND TRIP SUBWAY FARE TO WHITE HOUSE FOR OFFICIAL BUSINESS	3.60
04-07	6093840019	EXECUTIVE SPEECHWRITER NEWSLETTER	03/13/86-03/13/87	ONE ISSUE OF THE EXECUTIVE SPEECHWRITER NEWSLETTER	12.50
04-07	6093840020	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	TELEPHONE SERVICE TO DISTRICT OFFICE IN METAIRIE	200.54
04-07	6093840021	CAROL J THURSTON	03/10/86-03/13/86	ROUND TRIP AIRFARE FROM NEW ORLEANS AIR FORCE CONGRESSIONAL SEMINAR IN SAN ANTONIO, TX	78.00
04-08	6090840036	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.39
04-09	6097810020	DINERS CLUB INTERNATIONAL	02/14/86-02/16/86	MEMBER'S ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	435.00
04-09	6097810021	Do	02/14/86-02/16/86	MEMBER'S CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	69.40
04-09	6097810018	SOUTH CENTRAL BELL	02/13/86-03/13/86	SOUTH CENTRAL BELL CHARGES TO DISTRICT OFFICE IN COVINGTON	100.64
04-09	6097810019	Do	02/13/86-03/13/86	AT&T COMMUNICATIONS TELEPHONE CHARGES TO DISTRICT OFFICE IN COVINGTON	44.85
04-11	6099330015	CONTEL CREDIT CORP	03/01/86-03/31/86	LEASED TELEPHONE EQUIP TO DISTRICT OFFICE IN METAIRIE	125.33
04-11	6099560013	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	3.24
04-14	6099460022	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	5.61
04-16	6104560004	De	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	2.97
04-17	6105530037	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.16
04-17	6106510008	KENTWOOD SPRING WATER	03/12/86-03/26/86	BOTTLED WATER FOR DISTRICT OFFICE IM METAIRIE	18.85
04-17	6106510007	THOMAS J LANKFORD	03/06/86	MEETING CARDS - T/S	1,643.25
04-18	6107500034	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.68
04-21	6108600027	METROPOLITAN PRESS CLIPPING BUREAU	03/01/86-03/31/86	CLIPPING SERVICE TO CONGRESSIONAL OFFICE	68.24
04-21	6108600025	SOUTH CENTRAL BELL	03/28/86-04/28/86	SOUTH CENTRAL BELL TELEPHONE CHARGES TO DISTRICT OFFICE IN SLIDELL	47.07
04-21	6108600026	Do	03/28/86-04/28/86	AT&T COMMUNICATIONS CHARGES TO DISTRICT OFFICE IN SLIDELL	54.71
04-22	6107710013	POSTMASTER	02/26/86	100 - 22¢ STAMPS FOR OFFICIAL BUSINESS	22.00
04-22	6108520027	NEW YORK TIMES	03/31/86-06/29/86	RENEWAL SUBSCRIPTION FOR THREE MONTHS	58.50
04-22	6111440027	CONTEL CREDIT CORP	02/01/86-02/25/86	LEASE TELEPHONE EQUIPMENT FOR DISTRICT OFFICE IN METAIRIE	125.33
04-22	6111440026	J ALLEN MARTIN	04/11/86	LUNCH WITH CONSTITUENTS	21.56
04-22	6111440025	CAROL J THURSTON	03/31/86-04/02/86	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 36 MILES AT .20.2¢ PER MILE	7.38
04-23	6112530020	WILLIAM H BOGER	03/30/86-04/04/86	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN DISTRICT	440.94
04-23	6112530018	Do	03/30/86-04/05/86	ROUNDTRIP AIR FARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	198.00
04-23	6112530019	Do	03/30/86-04/05/86	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	164.74
04-23	6112530017	THOMAS J LANKFORD	03/14/86	PRINT BIO - T/S	69.80
04-30	6115850016	TIMES PICAYUNE PUBLISHING CO	05/07/86-05/07/87	RENEWAL SUBSCRIPTION FOR ONE YEAR	195.00
04-30	6118440020	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	37.58
04-30	6118440016	PAUL CAMBON	03/30/86-04/06/86	ROUND TRIP AIRFARE FOR DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	294.00
04-30	6118440019	Do	03/31/86	CAUSEWAY TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	2.00
04-30	6118440017	Do	04/01/86-04/05/86	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 74 MILES AT 20.5¢ PER MILE	15.17
04-30	6118440018	Do	04/03/86	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.25
04-30	6118440021	KENTWOOD SPRING WATER	04/10/86	BOTTLED WATER FOR DISTRICT OFFICE IN METAIRIE	10.95
04-30	6118890356	STEWART DEVELOPMENT	04/01/86-04/30/86	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,500.00
04-30	6120900062	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,003.94
04-30	6121200031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		746.89
04-30	6121590015	Do	04/30/86	CREDIT FOR 1985	(248.75)
05-05	6121640026	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE SERVICE TO DISTRICT OFFICE IN METAIRIE	200.32

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. B LIVINGSTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	6122710009	HARRIET BUTKUS	04/22/86	CREAM, SUGAR, COFFEE FILTERS FOR CONSTITUENTS USE	19.50
05-07	6122710005	DINERS CLUB INTERNATIONAL	03/14/86-03/16/86	MEMBER'S ROUND TRIP AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	435.00
05-07	6122710006	Do	03/14/86-04/05/86	2 CAR RENTALS FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	283.70
05-07	6122710007	Do	03/27/86	MEMBER'S PLANE FARE NEW ORLEANS - DC	155.00
05-07	6122710008	Do	03/31/86-04/05/86	MEMBER'S ROUND TRIP PLANE FARE DC-NEW ORLEANS	238.00
05-07	6122710014	ROBERT L LIVINGSTON	03/16/86-04/22/86	PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	8.00
05-07	6122710012	Do	03/31/86-04/19/86	TOLLS INCURRED WHILE ON OFFICIAL BUSINESS IN DISTRICT	5.00
05-07	6122710013	Do	04/19/86	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	10.00
05-07	6122710010	SOUTH CENTRAL BELL	03/13/86-04/13/86	SOUTH CENTRAL BELL TELEPHONE CHARGES TO DISTRICT OFFICE COVINGTON	101.19
05-07	6122710011	Do	03/13/86-04/13/86	AT&T COMMUNICATIONS CHARGES TO DISTRICT OFFICE IN COVINGTON	21.24
05-07	6122710015	THE KIPLINGER WASHINGTON LETTER	08/01/86-07/31/87	RENEWAL SUBSCRIPTION FOR ONE YEAR	48.00
05-07	6122710016	THOMAS J LANKFORD	04/07/86	REORDER MEMO SLIPS	19.00
05-07	6126660016	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	97.38
05-13	6129570012	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	355.49
05-16	6134630012	JANE E BIERSNER	04/30/86	COKES FOR CONSTITUENTS	8.35
05-16	6134630013	METROPOLITAN PRESS CLIPPING BUREAU	04/01/86-04/28/86	CLIPPING SERVICE TO OFFICE	66.40
05-16	6135300030	THOMAS J LANKFORD	04/11/86	PRINT MEMO SLIPS-T/S	32.50
05-21	6139480035	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	85.65
05-21	6139770025	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	8.11
05-21	6139840012	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	360.78
05-22	6139590016	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	103.86
05-23	6139690036	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	51.11
05-23	6141790016	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	103.86
05-23	6141810026	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	3.21
05-23	6142260012	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	484.28
05-27	6143440035	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.24
05-28	6142650039	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	.63
05-28	6147890357	STEWART DEVELOPMENT	05/01/86-05/30/86	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,500.00
05-29	6147810029	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	50.00
05-30	6149310018	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	AT&T INFORMATION SYSTEMS SERVICE TO DISTRICT OFFICE IN SLIDELL	37.58
05-30	6149310020	CONGRESSIONAL QUARTERLY INC	07/13/86-07/13/87	RENEWAL SUBSCRIPTION FOR 'CONGRESSIONAL MONITOR'	887.00
05-30	6149310019	Do	08/17/86-08/17/87	RENEWAL SUBSCRIPTION FOR 'CONGRESSIONAL QUARTERLY'	639.00
05-30	6149310015	CONTEL CREDIT CORP	03/25/86-05/25/86	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN METAIRIE	375.99
05-30	6149310022	FEDERAL EXPRESS CORP	04/23/86	EXPRESS MAIL SERVICE FOR CONGRESSIONAL BUSINESS	14.00
05-30	6149310021	HUMAN EVENTS	07/01/86-07/01/87	RENEWAL SUBSCRIPTION FOR ONE YEAR	25.00
05-30	6149310016	SOUTH CENTRAL BELL	04/28/86-05/27/86	SOUTH CENTRAL BELL TELEPHONE SERVICE TO DISTRICT OFFICE IN SLIDELL	51.97
05-30	6149310017	Do	04/28/86-05/27/86	AT&T COMMUNICATIONS SERVICE TO DISTRICT OFFICE IN SLIDELL	18.68
05-31	6150900060	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,061.93
05-31	6153640031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		744.37
06-04	6149870023	FRANCIA PRESSLEY	04/03/86-04/29/86	MILEAGE WHILE ON OFFICIAL BUSINESS - 129 MILES @ 20.5¢ PER MILE	26.45
06-06	6155530016	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE SERVICE TO DISTRICT OFFICE IN METAIRIE	198.24
06-06	6155530015	THOMAS J LANKFORD	05/01/86	PRINT QUEST. - T/S	2,950.00
06-06	6155760016	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	103.86
06-09	6158750016	DINERS CLUB INTERNATIONAL	04/11/86-04/11/86	MEMBER'S ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	278.00

06-10	6160300017	Do	04/18/86–04/20/86	MEMBER'S CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	100.48
06-10	6160300028	Do	04/18/86–04/20/86	MEMBER'S ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	198.00
06-10	6160300016	Do	04/25/86–04/25/86	MEMBER'S ROUNDTRIP AIRFARE FROM DCA TO NEW ORLEANS FOR OFFICIAL BUSINESS	196.00
06-10	6160300021	LISA M LAGRANGE	04/01/86–05/16/86	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 128.8 MILES @ 20.5¢ PER MILE	26.40
06-10	6160300022	Do	04/25/86–05/20/86	COFFEE, SUGAR, CREAM FOR CONSTITUENTS	9.81
06-10	6160300027	METROPOLITAN PRESS CLIPPING BUREAU	05/01/86–05/30/86	CLIPPING SERVICE TO OFFICE	68.47
06-10	6160300018	SOUTH CENTRAL BELL	04/13/86–05/13/86	SOUTH CENTRAL BELL TELEPHONE CHARGES TO DISTRICT OFFICE IN COVINGTON	68.48
06-10	6160300019	Do	04/13/86–05/13/86	AT&T COMMUNICATIONS TELEPHONE CHARGES TO DISTRICT OFFICE IN CONVINGTON	33.55
06-10	6160300020	THE DAILY TIMES	06/07/86–06/07/87	RENEWAL SUBSCRIPTION FOR ONE YEAR	60.00
06-10	6160300023	U S NAVAL INSTITUTE	07/01/86–07/01/87	RENEWAL MEMBERSHIP FOR ONE YEAR-TO RECEIVE PUBLICATIONS	24.00
06-12	6162560014	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	360.78
06-16	6163840024	SOUTHERN POLITICAL REPORT	08/05/86–07/21/87	RENEWAL SUBSCRIPTION FOR ONE YEAR	115.00
06-20	6169400016	HOUSE OF REPRESENTATIVES RESTAURANT	05/07/86	MEMBER'S LUNCH WITH CONSTITUENTS	7.10
06-20	6169400017	KENTWOOD SPRING WATER	05/22/86–06/05/86	BOTTLED WATER FOR DISTRICT OFFICE IN METAIRIE	18.85
06-20	6169780003	POSTMASTER	05/21/86	100 STAMPS @ 22¢ FOR OFFICIAL BUSINESS	22.00
06-23	6168420028	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE IN SLIDELL	37.58
06-23	6168420024	HOUSE WEDNESDAY GROUP	05/02/86–05/04/86	RETREAT EXPENSES - RETREAT ON GRAMM-RUDMAN: ITS LONGTERM IMPLICATIONS	325.00
06-23	6168420025	SOUTH CENTRAL BELL	04/28/86–05/28/86	SOUTH CENTRAL BELL TELEPHONE CHARGES TO DISTRICT OFFICE IN SLIDELL	50.69
06-23	6168420026	Do	04/28/86–05/28/86	AT&T COMMUNICATIONS CHARGES TO DISTRICT OFFICE IN SLIDELL	21.62
06-23	6168420027	THE WESTERN UNION TELEGRAPH CO	04/30/86–05/19/86	TELEGRAM SERVICE FOR CONGRESSIONAL BUSINESS	40.68
06-23	6170830024	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	2.92
06-27	6176200012	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	360.78
06-27	6177560021	TIMES PICAYUNE PUBLISHING CO	07/18/86–07/18/87	RENEWAL SUBSCRIPTION FOR ONE YEAR	78.00
06-27	6177890355	STEWART DEVELOPMENT	06/01/86–06/30/86	RENT 111 VETERANS BLVD METAIRIE,LA 70005	1,500.00
06-30	6178410036	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.25
06-30	6181900058	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		3,054.52
06-30	6181920017	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/28/86		1.30
06-30	6182560010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		511.24

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	93,023.94

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,329.43
TOTAL	**124,353.37**

OFFICE OF THE HON. MARILYN LLOYD

SALARIES

ARMSTRONG, AMY F	04/01/86–06/30/86	STAFF ASSISTANT	1,600.00
BARLOW, ROBERT E	04/01/86–05/31/86	CASEWORKER	2,750.00
Do	06/01/86–06/30/86	DISTRICT ADMINISTRATIVE ASSISTANT	2,083.33
CARLTON, SUE E	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	9,675.00
COLLINS, CLAUDIA M	04/01/86–06/30/86	STAFF ASSISTANT	5,375.01
FLAHERTY, PATRICIA FRANCES	04/01/86–04/30/86	STAFF ASSISTANT	1,708.33
Do	05/01/86–06/30/86	LEGISLATIVE DIRECTOR	3,783.34
GARRETT, JOANN	04/01/86–06/15/86	DISTRICT ADMINISTRATION ASSISTANT	6,250.00
HIATT, JOHN S	04/01/86–06/30/86	DISTRICT ADMINISTRATIVE ASSISTANT	7,500.00
HICKEY, DAVID CHARLES	04/01/86–06/30/86	FIELD REPRESENTATIVE	5,000.01
HOWARD, ANDREA HINES	04/01/86–06/30/86	OFFICE MANAGER	4,594.74
JONES, CAROL J	04/01/86–06/30/86	CASE WORKER	3,507.24
KING, WILLIAM C., III	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	3,999.99
RICKETTS, MARY M	04/01/86–06/30/86	STAFF ASSISTANT	3,849.99
SEELEY, ELIZABETH A	04/01/86–06/30/86	EXECUTIVE ASSISTANT/OFFICE MANAGER	8,757.99

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARILYN LLOYD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		THOMAS, MARSHA B.	04/01/86-06/30/86	CASEWORKER	3,807.00
		TRENT, MARY ANN	04/01/86-06/30/86	SECRETARY	3,166.67
		WALLACE-SMITH, KATHERINE	04/01/86-06/30/86	PRESS ASSISTANT	4,749.99
		WRIGHT, STEPHEN M	04/01/86-05/31/86	PART-TIME EMPLOYEE	1,000.00
		Do	06/01/86-06/30/86	LEGISLATIVE ASSISTANT	1,333.33
		EXPENSES			
04-08	6090810006	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	72.42
04-11	6099530022	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.97
04-14	6099430029	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	9.07
04-15	6101090017	AT&T INFORMATION SYSTEMS	02/26/86-03/26/86	TELEPHONE EQUIPMENT, CHATTANOOGA OFFICE	196.52
04-15	6101090011	ROBERT E BARLOW	03/05/86-03/29/86	OFFICIAL BUSINESS MILEAGE 220 MILES @ 20.5¢ PER MILE	45.10
04-15	6101090010	DAVID R RAMAGE	03/13/86	PRINTING LETTERHEADS	126.00
04-15	6101090013	Do	03/21/86	PRINTING TOWN MTG. CARDS	1,295.00
04-15	6101090014	Do	03/25/86	PRINTING TOWN MTG. CARDS AND LETTERHEADS	1,451.50
04-15	6101090012	FEDERAL EXPRESS CORP.	03/06/86	EXPRESS DELIVERY SERVICE- WASHINGTON, D.C.-CHATTANOOGA, TN	25.50
04-15	6101090018	MARILYN LLOYD	01/14/86	REIMBURSEMENT FOR EXPRESS DELIVERY SERVICE (PIEDMONT)	36.31
04-15	6101090019	Do	03/04/86	REIMBURSEMENT FOR EXPRESS MAIL DELIVERY SERVICE	10.75
04-15	6101090009	Do	03/21/86	PLANE FARE WASHINGTON, D.C.-CHATTANOOGA, TN TAXI FARE	187.00
04-15	6101090020	MARTIN MARIETTA ENERGY SYSTEMS, INC.	12/01/85-12/31/85	STATION COST AND TELEPHONE EXP.	227.94
04-15	6101090021	Do	12/01/85-12/31/85	TOLL COST AND FX COST	8.75
04-15	6101090022	Do	12/01/85-12/31/85	FTS COST	99.60
04-15	6101090023	Do	12/01/85-12/31/85	CABLE AND OTHER COSTS	24.00
04-15	6101090015	SOUTH CENTRAL BELL	02/26/86-03/26/86	TELEPHONE SERVICE, CHATTANOOGA OFFICE	519.61
04-15	6101090031	Do	02/26/86-03/26/86	AT&T COLL CALLS - CHATT. OFFICE	64.46
04-15	6104800018	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	262.25
04-16	6104530019	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	8.95
04-16	6104630018	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	262.25
04-17	6105640007	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	89.22
04-18	6106720004	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	148.95
04-23	6112530030	DAVID R RAMAGE	04/09/86	PRINTING LETTERS	50.00
04-23	6112530028	JOHN S HIATT	03/11/86-03/19/86	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT - 150 MILES @ 20.5¢ PER MILE	30.75
04-23	6112530025	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/86-03/20/86	MEMBER'S BUSINESS MEETINGS WITH CONSTITUENTS	77.00
04-23	6112530026	MARILYN LLOYD	01/01/86-04/15/86	OFFICIAL BUSINESS MILEAGE - 3712 MILES @ 20.5¢ PER MILE PLUS PARKING	763.96
04-23	6112530023	Do	02/17/86	TRAVEL RELATED EXPENSE - MEALS AND TIPS IN THE DISTRICT	12.24
04-23	6112530024	Do	02/25/86	BUSINESS MEETING WITH CONSTITUENTS IN DC	55.09
04-23	6112530027	Do	04/07/86	CHATTANOOGA, TN/WASHINGTON, DC PLUS TAXI	187.00
04-23	6112530022	Do	04/14/86	TRAVEL RELATED EXPENSE - MEALS AND TIP IN THE DISTRICT	17.59
04-23	6112530021	Do	04/15/86	KNOXVILLE, TN/WASH, DC PLUS TAXI FARE	108.00
04-23	6112530029	T.H. PAYNE CO.	03/26/86	SUPPLIES FOR CHATTANOOGA OFFICE	49.50
04-25	6115520019	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT OAK RIDGE, TN	2,234.00
04-25	6115520020	Do	04/01/86-06/30/86	RENT CHATTANOOGA TN 00000	3,972.00
04-30	6129900180	(EQUIPMENT ALLOWANCE)	04/01/86-04/30/86		2,047.86
04-30	6129900181	(STATIONERY ALLOWANCE CHARGED)	04/01/86-04/30/86		341.13

05-07	6126730020	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	133.36
05-08	6127400024	ATLAS PHOTO COMPANY	04/15/86-04/18/86	PHOTOS FOR CONSTITUENTS	94.60
05-08	6127400023	MARILYN LLOYD	04/14/86	TRAVEL-RELATED EXPENSE IN 3RD DISTRICT - LODGING	38.76
05-08	6127400020	Do	04/17/86	WASH., DC-CHATTANOOGA, TN TAXI FARE	108.00
05-08	6127400021	Do	04/22/86	CHATTANOOGA, TN-WASH., DC TAXI FARE	108.00
05-08	6127400022	Do	04/23/86-04/27/86	WASH., DC-CHATTANOOGA, TN AND RETURN NASHVILLE-WASH., DC TAXI FARES	167.00
05-13	6129520019	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	61.05
05-19	6136510014	Do	03/26/86-04/25/86	TELEPHONE EQUIPMENT - CHATTANOOGA OFFICE	196.52
05-19	6136510008	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS EQUIPMENT - CHATTANOOGA OFFICE	11.04
05-19	6136510007	MARILYN LLOYD	02/04/86-04/22/86	REFRESHMENTS FOR VISITORS TO OFFICE	40.92
05-19	6136510010	MARTIN MARIETTA ENERGY SYSTEMS, INC.	01/01/86-01/31/86	STATION COST AND TELEPHONE EXPENSE	236.63
05-19	6136510011	Do	01/01/86-01/31/86	TOLL COST AND FX COST	32.05
05-19	6136510012	Do	01/01/86-01/31/86	FTS COST	180.68
05-19	6136510013	Do	01/01/86-01/31/86	CABLE COST AND OTHER COSTS	23.48
05-19	6136510009	ROCKWOOD TIMES	05/29/86-05/29/87	SUBSCRIPTION, OAK RIDGE OFFICE	7.50
05-21	6139450007	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.54
05-21	6139650019	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	61.05
05-21	6139730029	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	3.35
05-22	6139550020	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	142.00
05-22	6140600018	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	218.33
05-23	6140840036	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	3.88
05-23	6141750020	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	142.00
05-23	6142440017	DAVID CHARLES HICKEY	04/01/86-04/29/86	OFFICIAL BUSINESS MILEAGE IN 3RD DISTRICT (874 X .205)	179.17
05-23	6142440018	MARILYN LLOYD	04/30/86-05/06/86	WASH., DC-CHATTANOOGA, TN AND RETURN TAXI FARES	388.00
05-23	6142440019	Do	05/08/86-05/13/86	WASH., DC-CHATTANOOGA, TN & RETURN KNOXVILLE-DC TAXI FARES	406.00
05-23	6142440020	Do	05/12/86	TRAVEL-RELATED EXPENSE - ACCOMMODATIONS IN DISTRICT	38.76
05-23	6142440021	SOUTH CENTRAL BELL	03/26/86-04/25/86	TELEPHONE SERVICE - CHATTANOOGA OFFICE	453.47
05-23	6142440022	Do	03/26/86-04/25/86	AT&T TOLL CALLS - CHATTANOOGA OFFICE	50.17
05-23	6142570020	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	246.30
05-23	6143300009	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	91.85
05-27	6143410007	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.06
05-28	6142630023	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.01
05-30	6149690017	DAVID R RAMAGE	05/01/86-05/08/86	LETTERHEADS AND NEWSLETTER	3,887.50
05-30	6149690019	FEDERAL EXPRESS CORP	04/30/86	EXPRESS DELIVERY SERVICE	14.00
05-30	6149690016	HOUSE OF REPRESENTATIVES RESTAURANT	04/09/86-04/30/86	BUSINESS LUNCHEON MEETINGS WITH CONSTITUENTS	36.75
05-30	6149690018	MARILYN LLOYD	05/15/86-05/19/86	WASH, DC/CHATTANOOGA, TN AND RETURN TAXI FARES	388.00
05-30	6149690020	MARTIN MARIETTA ENERGY SYSTEMS, INC.	02/01/86-02/28/86	STATION COST AND TELEPHONE EXPENSE	296.97
05-30	6149690021	Do	02/01/86-02/28/86	CABLE COST AND OTHER COSTS	23.92
05-30	6149690022	Do	02/01/86-02/28/86	FTS COST	439.20
05-30	6149690023	Do	02/01/86-02/28/86	TOLL COST AND FX COST	35.75
05-31	6150900171	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,046.96
05-31	6150920050	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		7.80
05-31	6153640011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		805.65
06-04	6150310030	ROBERT E BARLOW	04/02/86	OFFICIAL BUSINESS MILEAGE (63.3 MILES @ .205)	12.98
06-04	6150310029	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS EQUIPMENT, CHATTANOOGA OFFICE	11.04
06-04	6150310026	MARILYN LLOYD	05/19/86	TAXI TO MARRIOTT, NATIONAL PLACE TO MEET WITH CONSTITUENTS	9.00
06-04	6150310027	Do	05/19/86	TAXI FROM MARIOTT, NATIONAL PLACE, MEETING WITH CONSTITUENTS	9.00
06-04	6150310028	WESTERN UNION TELEGRAPH CO.	04/03/86-04/25/86	TELEGRAMS	85.68
06-09	6155710020	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	142.00
06-10	6157400018	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	216.00
06-11	6156620020	DAVID CHARLES HICKEY	03/04/86-03/28/86	OFFICIAL BUSINESS MILEAGE IN THE THIRD DISTRICT 791 MILES AT 21Oc	162.16
06-12	6162510022	AT&T INFORMATION SYSTEMS	04/01/85-10/31/85	TELEPHONE EQUIPMENT	(331.95)
06-12	6162510021	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	61.05
06-19	6169520021	Do	04/26/86-05/25/86	TELEPHONE EQUIPMENT - CHATTANOOGA OFFICE	196.52
06-19	6169520017	ROBERT E BARLOW	05/07/86-05/31/86	OFFICIAL BUSINESS MILEAGE - 245 MILES @ 20.5¢ PER MILE	50.23
06-19	6169520018	Do	05/07/86-05/31/86	TRAVEL RELATED MEALS IN 3RD DISTRICT	22.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARILYN LLOYD—Con.					
06-19	6169520020	JOANN GARRETT	05/02/86-05/30/86	OFFICIAL BUSINESS MILEAGE - 1551 MILES @ 20.5¢ PER MILE	317.96
06-19	6169520022	JOHN S HIATT	05/15/86-05/31/86	OFFICIAL BUSINESS MILEAGE - 215 MILES @ 20.5¢ PER MILE	44.08
06-19	6169520019	MARY ANN TRENT	05/01/86-05/31/86	OFFICIAL BUSINESS MILEAGE - 72.4 MILES @ 20.5¢ PER MILE	14.84
06-23	6170800035	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	1.01
06-23	6171610018	DAVID CHARLES HICKEY	05/02/86-05/30/86	OFFICIAL BUSINESS DISTRICT MILEAGE 793 MI AT .205¢	162.57
06-23	6171610023	HOUSE OF REPRESENTATIVES RESTAURANT	05/08/86-05/23/86	BUSINESS MEAL MEETINGS WITH CONSTITUENTS	76.00
06-23	6171610021	MARILYN LLOYD	06/05/86-06/10/86	WASH, D.C. - KNOXVILLE/CHATTANOOGA, TN AND RETURN TAXI FARE	425.00
06-23	6171610022	Do	06/12/86-06/17/86	WASH, DC - CHATTANOOGA, TN AND RETURN TAXI FARE	378.00
06-23	6171610019	SOUTH CENTRAL BELL	04/26/86-05/25/86	TELEPHONE SERVICE, CHATTANOOGA OFFICE	411.15
06-23	6171610020	Do	04/26/86-05/25/86	AT&T TOLL CALLS - CHATTANOOGA	39.04
06-24	6171720021	APEX OFFICE SUPPLY	05/16/86	SUPPLIES FOR OAK RIDGE OFFICE	10.78
06-24	6171720020	DAVID R RAMAGE	05/22/86	PRINTING SERVICES (TOWN MTG CARDS)	235.00
06-24	6171720018	JOHN S HIATT	04/09/86-04/16/86	OFFICIAL DISTRICT BUSINESS MILEAGE (143 @ .205)	29.32
06-24	6171720023	JASPER JOURNAL	06/01/84-06/01/85	SUBSCRIPTION, CHATTANOOGA OFFICE	10.00
06-24	6171720024	Do	06/01/85-06/01/86	SUBSCRIPTION, CHATTANOOGA OFFICE	10.00
06-24	6171720025	Do	06/01/86-06/01/87	SUBSCRIPTION, CHATTANOOGA OFFICE	10.00
06-24	6171720019	MARILYN LLOYD	05/21/86-06/03/86	WASH, DC - CHATTANOOGA, TN AND RETURN TAXI FARES	352.00
06-25	6174760021	ATLAS PHOTO COMPANY	06/02/86	PHOTOS FOR CONSTITUENTS	41.50
06-25	6174760023	MARILYN LLOYD	04/15/86	REIMBURSEMENT FOR BUSINESS MEETING W/CONSTITUENTS	63.41
06-25	6174760024	Do	06/14/86	REIMBURSEMENT FOR COFFEE FOR VISITORS TO OFFICE	4.12
06-25	6174760025	ELIZABETH A SEELEY	05/30/86	COFFEE FOR VISITORS TO OFFICE	5.97
06-25	6174760022	T H PAYNE CO	04/30/86-05/20/86	SUPPLIES FOR CHATTANOOGA OFFICE	53.10
06-25	6175540018	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	216.00
06-27	6176750019	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	61.05
06-30	6177450007	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.49
06-30	6181900166	*(EQUIPMENT ALLOWANCE)*	05/01/86-06/30/86		1,744.41
06-30	6182560031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		(40.54)

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	84,491.96
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	32,471.54
TOTAL	**116,963.50**

OFFICE OF THE HON. THOMAS G LOEFFLER

SALARIES

BOHN, BARBARA	04/01/86-06/30/86	DISTRICT OFFICE DIRECTOR	8,666.67
BORCHERS, CHARLA ANN	04/01/86-06/01/86	OFFICE MANAGER	5,676.40
CORBETT, SHARON	04/01/86-03/31/86	SPECIAL ASSISTANT	3,333.34
	06/01/86-06/30/86	OFFICE MANAGER	2,083.33

		DINSE, NANCY HELEN	04/01/86-06/30/86	PERSONAL SECRETARY	10,583.33
		DORN, NANCY P	05/05/86-06/30/86	PART-TIME EMPLOYEE	1,020.00
		JARVIS, PATRICIA J	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,249.99
		JUDSON, JEFFREY MILLARD	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,383.34
		KRAUTER, ALLAN DAVID	04/01/86-06/30/86	SHARED EMPLOYEE	466.67
		MICKLER, MARGARET L	04/01/86-06/30/86	STAFF ASSISTANT	4,166.66
		MURPHY, BETTY H	04/01/86-06/30/86	OFFICE MANAGER DISTRICT OFFICE	5,916.67
		NICKEL, MARSHA H	04/01/86-06/30/86	OFFICE MANAGER DISTRICT OFFICE	3,750.00
		OAKES, PATRICIA C	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
		PASCHAL, NANCY BROWN	05/05/86-06/30/86	EXECUTIVE ASSISTANT	7,833.33
		PETERSON, CAROL M	04/01/86-05/31/86	STAFF ASSISTANT	2,833.34
		POWELL, JO ANNE	04/01/86-06/30/86	OFF MGR-SAN ANGELO DIST OFF	5,666.66
		SCHARRINGHAUSEN, SHELBY	04/01/86-06/30/86	STAFF ASSISTANT	3,416.66
		SOPHOS, MARY CATHERINE	04/01/86-06/30/86	SHARED EMPLOYEE	300.00
		THORNBERRY, SARAH ADAMS	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,446.66
		WHITTINGHILL, JAMES R	04/01/86-06/30/86	SHARED EMPLOYEE	1,525.00
		WHITTINGHILL, JOE	04/01/86-05/16/86	SPECIAL ASSISTANT	1,533.33

EXPENSES

04-04	6092504004	GENERAL TELEPHONE CO. OF THE SW	03/22/86-04/22/86	LOCAL TELEPHONE SERVICE	39.10
04-04	6092521016	AT&T INFORMATION SYSTEMS	01/01/86-01/31/86	AT&T EQUIPMENT BILL FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	14.69
04-04	6092521015	Do	01/20/86-02/19/86	AT&T EQUIPMENT BILL FOR THE SAN ANTONIO DISTRICT OFFICE	69.64
04-04	6092521017	Do	02/01/86-02/28/86	AT&T EQUIPMENT BILL FOR THE SAN ANTONIO AND KERRVILLE DISTRICT OFFICES	14.88
04-04	6092521020	FREDERICKSBURG STANDARD-RADIO POST	04/09/86-12/31/86	SUBSCRIPTION RENEWAL FOR THE KERRVILLE DISTRICT OFFICE (PRORATED FOR 38 WEEKS)	8.36
04-04	6092521018	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	198.65
04-04	6092521021	LIVESTOCK MARKET DIGEST	04/01/86-12/31/86	SUBSCRIPTION RENEWAL FOR THE WASHINGTON, DC OFFICE (NOT PRORATABLE)	20.00
04-04	6092521022	TOM LOEFFLER	03/17/86	REIMBURSEMENT FOR OFFICIAL AIR TRAVEL FROM DALLAS, TEXAS TO WASHINGTON, DC	495.00
04-04	6092521019	BETTY H MURPHY	01/01/86-02/28/86	REIMBURSEMENT FOR PURCHASE OF NEWSPAPERS USED FOR OFFICIAL USE IN THE KERRVILLE DISTRICT OFFICE	40.50
04-04	6092521014	THE EXPRESS NEWS CORPORATION	03/31/86-06/30/86	SUBSCRIPTION RENEWAL FOR NEWSPAPER USED IN THE SAN ANTONIO DISTRICT OFFICE	14.85
04-04	6092521013	THE WASHINGTON MONITOR, INC	08/01/86-12/31/86	RENEWAL OF FEDERAL YELLOW BOOK FOR THE WASHINGTON, DC OFFICE	59.15
04-08	6090800036	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	295.70
04-09	60984 10010	AT&T INFORMATION SYSTEMS	01/01/86-03/03/86	AT&T EQUIPMENT BILL FOR THE MIDLAND DISTRICT OFFICE	9.87
04-09	60984 10009	Do	02/10/86-03/09/86	AT&T EQUIPMENT BILL FOR THE MIDLAND DISTRICT OFFICE	38.95
04-09	60984 10012	Do	02/20/86-03/19/86	AT&T EQUIPMENT BILL FOR THE SAN ANTONIO DISTRICT OFFICE	71.86
04-09	60984 10011	FEDERAL EXPRESS CORP	03/11/86	OVERNIGHT DELIVERY SERVICE	44.00
04-09	60984 10013	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE	202.70
04-09	60984 10025	MICRO RESEARCH, INC	07/09/85	COMPUTER SUPPLIES FOR THE WASHINGTON, DC OFFICE (DELIVERED AT TIME OF EQUIPMENT INSTALLATION)	242.00
04-09	60984 10014	CAROL M PETERSON	03/26/86	REIMB FOR PURCHASE OF OFFICE SUPPLIES FOR USE IN THE SAN ANTONIO DISTRICT OFFICE	25.26
04-09	60984 10006	SOUTHWESTERN BELL TELEPHONE CO	02/09/86-03/08/86	TELEPHONE BILL FOR THE MIDLAND DISTRICT OFFICE	56.22
04-09	60984 10007	Do	02/09/86-03/08/86	AT&T COMMUNICATIONS BILL FOR THE MIDLAND DISTRICT OFFICE	.50
04-09	60984 10008	THE TIMES GUARDIAN	04/06/86-12/31/86	SUBSCRIPTION RENEWAL FOR THE SAN ANTONIO DISTRICT OFFICE	14.00
04-11	6099510014	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	19.41
04-14	6099480022	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	35.94
04-15	6100650016	KERRVILLE DAILY TIMES	01/01/86-12/31/86	SUBSCRIPTION RENEWAL FOR THE KERRVILLE DISTRICT OFFICE	48.00
04-15	6100650017	SOUTHWESTERN BELL	03/19/86-04/18/86	TELEPHONE SERVICE FOR THE SAN ANTONIO DISTRICT OFFICE	33.06
04-15	6100650018	Do	03/19/86-04/18/86	AT&T COMMUNICATIONS BILL FOR THE SAN ANTONIO DISTRICT OFFICE	.60
04-15	6100650019	THOMAS J LANKFORD	03/06/86-03/10/86	XEROX 3 RELEASES REORDER LETTERHEAD - 2/C - XEROX ARTICLE - PASTE-UP	184.48
04-16	6104730011	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	34.61
04-17	6105590036	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	292.81
04-17	6106710009	KERRVILLE TELEPHONE CO	04/01/86-04/30/86	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	108.53
04-17	6106710010	Do	04/01/86-04/30/86	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	2.00
04-18	6106460034	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	169.13
04-25	6115120021	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT MIDLAND, TX. DISTRICT OFFICE	2,378.00
04-25	6115120022	Do	04/01/86-06/30/86	RENT SAN ANGELO TX 00000	1,331.00
04-30	6115150020	BARBARA BOHN	04/02/86	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 326 MILES @ 20.5¢ PER MILE	66.83
04-30	6115150019	Do	04/03/86	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 349 MILES @ 20.5¢ PER MILE	71.55
04-30	6115150021	FEDERAL EXPRESS CORP	03/25/86	OVERNIGHT DELIVERY SERVICE	23.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS G LOEFFLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6115850017	TOM LOEFFLER	04/10/86	REIMBURSEMENT FOR OFFICIAL AIR TRAVEL DC-FT WORTH	330.00
04-30	6115850018	JO ANNE POWELL	04/02/86-04/03/86	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 165 MILES @ 20.5¢ PER MILE	33.83
04-30	6115850022	THOMAS J LANKFORD	04/09/86	XEROX RELEASE - 2/S	21.20
04-30	6118890358	MERCANTILE BUILDING LTD	04/01/86-04/30/86	RENT	1,176.00
04-30	6118890357	STARKEY ENTERPRISES, INC	04/01/86-04/30/86	RENT GREEN HILLS SHOPPING CTR KERRVILLE,TX	750.00
04-30	6120900461	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,575.46
04-30	6120920152	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		51.35
04-30	6121200032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		(111.82)
05-05	6119610003	BETTY H MURPHY	02/13/86	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 202 MILES AT 20.5¢	41.41
05-05	6119610004	Do	03/02/86	REIMBURSEMENT FOR OFFICIAL TRAVEL IN THE DISTRICT 46 MILES AT 20.5¢	9.43
05-05	6119610005	SOUTHWESTERN BELL TELEPHONE CO	03/09/86-04/08/86	TELEPHONE BILL FOR THE MIDLAND DISTRICT OFFICE	56.22
05-05	6119610006	THE BRADY STANDARD	06/01/86-12/31/86	SUBSCRIPTION RENEWAL FOR THE KERRVILLE DISTRICT OFFICE	10.50
05-06	6125310027	AT&T INFORMATION SYSTEMS	03/20/86-04/19/86	AT&T EQUIPMENT BILL FOR THE SAN ANTONIO DISTRICT OFFICE	71.86
05-06	6125310028	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE	202.70
05-06	6125310029	Do	03/01/86-03/31/86	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	198.65
05-06	6125830002	GENERAL TELEPHONE CO. OF THE SW	04/22/86-05/22/86	LOCAL TELEPHONE SERVICE	39.10
05-06	6125830003	Do	04/22/86-05/22/86	LOCAL TELEPHONE SERVICE	68.35
05-06	6125830004	Do	04/22/86-05/22/86	AT&T	3.96
05-07	6126730009	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	175.93
05-13	6129520010	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	324.46
05-13	6132510009	Do	03/10/86-04/09/86	AT&T EQUIPMENT BILL FOR THE MIDLAND DISTRICT OFFICE	38.95
05-13	6132510007	CHARLA ANN BORCHERS	04/09/86	REIMB FOR LIGHT REFRESHMENTS FOR PRESS CONFERENCE ON OIL INDUSTRY IN 21 CONGRESSIONAL DISTRICT	13.40
05-13	6132510008	CONSERVATIVE DIGEST	09/01/86-12/31/86	SUBSCRIPTION RENEWAL FOR THE WASHINGTON, DC OFFICE (NOT PRORATABLE - 6 MONTHS SHORTEST TIME ALLOWED)	12.00
05-16	6134300015	THOMAS J LANKFORD	04/18/86-04/25/86	XEROX RELEASE-2/S, XEROX STATEMENT-2 PGS	37.94
05-19	6136510017	KERRVILLE TELEPHONE CO	05/01/86-05/31/86	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	105.60
05-19	6136510018	Do	05/01/86-05/31/86	AT&T COMMUNICATIONS BILL FOR THE KERRVILLE DISTRICT OFFICE	.50
05-19	6136510019	Do	05/01/86-05/31/86	TELEPHONE BILL FOR THE KERRVILLE DISTRICT OFFICE	2.00
05-19	6136510015	SOUTHWESTERN BELL TELEPHONE CO	04/19/86-05/18/86	TELEPHONE BILL FOR THE SAN ANTONIO DISTRICT OFFICE	31.48
05-19	6136510016	Do	04/19/86-05/18/86	AT&T COMMUNICATIONS BILL FOR THE SAN ANTONIO DISTRICT OFFICE	1.00
05-21	6139440038	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	216.58
05-21	6139650010	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	351.87
05-21	6139730022	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	3.95
05-22	6139550009	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	183.85
05-23	6139330039	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	256.52
05-23	6140840028	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	37.84
05-23	6141340017	JEFFREY MILLARD JUDSON	05/10/86	REIMBURSEMENT FOR OFFICIAL AIR TRAVEL FROM SAN ANTONIO, TX TO WASHINGTON, DC	139.00
05-23	6141750009	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	183.85
05-23	6142570010	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	351.87
05-27	6143550037	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	471.87
05-28	6142630014	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	24.20
05-28	6147890359	MERCANTILE BUILDING LTD	05/01/86-05/30/86	RENT	1,176.00
05-28	6147890358	STARKEY ENTERPRISES, INC	05/01/86-05/30/86	RENT GREEN HILLS SHOPPING CTR KERRVILLE,TX	750.00
05-30	6149800010	GENERAL TELEPHONE CO. OF THE SW	05/22/86-06/22/86	LOCAL TELEPHONE SERVICE	39.10

05-30	6149800011	Do	05/22/86-06/22/86	LOCAL TELEPHONE SERVICE	99.42
05-31	6150900443	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,341.58
05-31	6153640032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,477.86
06-04	6154410008	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	AT&T EQUIPMENT BILL FOR THE MIDLAND DISTRICT OFFICE	39.95
06-04	6154410013	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR THE SAN ANGELO DISTRICT OFFICE	198.65
06-04	6154410014	Do	04/01/86-04/30/86	FTS SERVICE FOR THE MIDLAND DISTRICT OFFICE	202.70
06-04	6154410009	BETTY H MURPHY	03/01/86-05/15/86	REIMB FOR NEWSPAPERS FOR OFFICIAL USE IN THE KERRVILLE DISTRICT OFFICE	37.50
06-04	6154410007	NANCY PASCHAL	05/14/86	REIMB FOR OFFICIAL AIR TRAVEL FROM SAN ANGELO, TEXAS TO WASHINGTON, DC	352.00
06-04	6154410011	SOUTHWESTERN BELL TELEPHONE CO	04/09/86-05/08/86	TELEPHONE BILL FOR THE MIDLAND DISTRICT OFFICE	56.22
06-04	6154410012	Do	04/09/86-05/08/86	AT&T COMMUNICATIONS BILL FOR THE MIDLAND DISTRICT OFFICE	1.00
06-04	6154410010	THE LLANO NEWS	06/01/86-12/31/86	SUBSCRIPTION RENEWAL KERRVILLE DISTRICT OFFICE (PRORATED SEVEN MONTHS)	8.17
06-09	6155710041	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	183.85
06-12	6162510011	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	351.87
06-20	6168550023	Do	04/20/86-05/19/86	TELEPHONE BILL FOR SAN ANTONIO DISTRICT OFFICE	71.86
06-20	6168550021	FEDERAL EXPRESS CORP	05/09/86	OVERNIGHT DELIVERY SERVICE	14.00
06-20	6168550026	KERRVILLE MOUNTAIN SUN	06/01/86-11/30/86	SUBSCRIPTION (6 MONTHS) PRORATED	8.00
06-20	6168550018	KERRVILLE TELEPHONE CO	06/01/86-06/30/86	TELEPHONE BILL FOR KERRVILLE DISTRICT OFFICE	105.60
06-20	6168550019	Do	06/01/86-06/30/86	AT&T BILL FOR KERRVILLE DISTRICT OFFICE	.50
06-20	6168550020	Do	06/01/86-06/30/86	TELEPHONE BILL FOR KERRVILLE DISTRICT OFFICE	2.00
06-20	6168550022	NANCY PASCHAL	05/23/86-06/03/86	REIMBURSEMENT FOR OFFICIAL AIR TRAVEL FROM DALLAS TO SAN ANGELO, SAN ANGELO TO DALLAS ONLY	166.00
06-20	6168550024	SOUTHWESTERN BELL TELEPHONE CO	05/19/86-06/18/86	TELEPHONE BILL FOR SAN ANTONIO DISTRICT OFFICE	36.09
06-20	6168550025	Do	05/19/86-06/18/86	AT&T TELEPHONE BILL FOR SAN ANTONIO DISTRICT OFFICE	6.52
06-23	6170800027	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	77.15
06-23	6171610024	TOM LOEFFLER	06/03/86-06/05/86	REIMB FOR OFFICIAL AIR TRAVEL SAN ANTONIO, TX-DC-SAN ANTONIO	400.00
06-23	6171610025	NANCY PASCHAL	05/30/86-05/31/86	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 420 MILES AT .205¢	86.10
06-27	6176750010	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	351.87
06-27	6176840026	THOMAS J LANKFORD	05/02/86-05/23/86	XEROX RELEASE - 2/S 2 ORDERS	18.55
06-27	6177890357	MERCANTILE BUILDING LTD	06/01/86-06/30/86	RENT	1,176.00
06-27	6177890356	STARKEY ENTERPRISES, INC	06/01/86-06/30/86	RENT GREEN HILLS SHOPPING CTR KERRVILLE,TX	750.00
06-30	6177440038	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	764.05
06-30	6181900438	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,341.58
06-30	6181920185	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		53.95
06-30	6182560011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		(1,319.98)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 89,601.38

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 27,656.43

ADJUSTMENTS/REFUNDS

EXPENSES

12-05	6113970007	THE WASHINGTON POST	11/05/83-11/05/84	DEBIT VOUCHER	39.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 39.00

TOTAL **117,296.81**

OFFICE OF THE HON. CATHY LONG

SALARIES

		BERGER, DOUGLAS LLOYD	04/01/86-06/30/86	STAFF ASSISTANT	4,749.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CATHY LONG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		CARROLL, LAURIE JOYCE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,125.00
		COGORNO, ROBERT ANTHONY	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	9,125.01
		DUFOUR, PHILIP G	04/01/86-05/31/86	PRESS SECRETARY	4,250.00
		DUFRESNE, PERRY	04/01/86-06/30/86	MOBILE OFFICE MANAGER	4,749.99
		GREEN, DONNA M	04/01/86-06/30/86	OFFICE MANAGER	5,750.01
		HEGEDUS, MARK S	04/01/86-06/30/86	STAFF ASSISTANT	4,875.00
		MEAUX, WILLIAM	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,250.01
		MITCHELL, JAMES	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,500.01
		OWENS, DORIS F	04/01/86-06/18/86	RECEPTIONIST	2,600.00
		RAY, CATHY A	04/01/86-06/30/86	CASEWORKER	3,624.99
		ROTHWELL, KYLIE	04/01/86-06/30/86	COMPUTER OPERATOR	4,916.67
		SEATON, TOMMIE SUE	04/01/86-06/30/86	CASEWORKER	3,624.99
		STOWELL, BLANCHE L	04/01/86-06/30/86	RECEPTIONIST	4,749.99
		TICHELI, JOSEPH A	04/01/86-06/30/86	DISTRICT DIRECTOR	7,333.34
		EXPENSES			
04-04	6090420016	CALI COMMUNICATIONS, INC	02/06/86	PRINTING TOWN MEETING CARDS	1,737.00
04-04	6090420017	Do	02/06/86	PRINTING - CORRECTIONS ON NEWSLETTER	536.00
04-04	6090420015	DAVID R RAMAGE	01/30/86	PRINTING CARDS	15.00
04-04	6090420013	PERRY DUFRESNE	02/24/86	GAS CHARGES - MOBILE OFFICE	28.05
04-04	6090420009	Do	02/25/86	TAXI FARE FROM AIRPORT WHILE ON OFFICIAL BUSINESS IN TRAVEL STATUS	8.50
04-04	6090420011	Do	02/26/86-03/01/86	LODGING WHILE ON OFFICIAL BUSINESS WHILE IN TRAVEL STATUS VISITING AIR FORCE ACADEMY	99.00
04-04	6090420012	Do	03/04/86	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS WHILE IN TRAVEL STATUS IN DC	4.97
04-04	6090420022	HERTZ CORP	02/16/86-02/24/86	RENTAL CAR CHARGE FOR STAFF MEMBER JAMES MITCHELL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	237.93
04-04	6090420010	HYATT REGENCY	02/25/86	LODGING FOR STAFF MEMBER PERRY DUFRESNE WHILE ON OFFICIAL BUSINESS IN DC	144.39
04-04	6090420018	ITT DIALCOM	01/01/86-01/31/86	COMPUTER SERVICES	636.22
04-04	6090420014	METROPOLITAN PRESS CLIPPING BUREAU	02/01/86-02/28/86	CLIPPING SERVICE	63.63
04-04	6090420023	JAMES MITCHELL	02/16/86-02/20/86	MEAL EXPENSES FOR STAFF MBR JAMES MITCHELL & CONSTITUENTS WHILE ON OFCL BUSINESS WHILE IN TVL STATUS	114.28
04-04	6090420020	Do	02/16/86-02/24/86	ROUND TRIP CABFARE TO NATIONAL AIRPORT	16.00
04-04	6090420021	Do	02/20/86-02/23/86	GAS CHARGES FOR LEASED AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	31.46
04-04	6090420019	Do	02/21/86	PARKING FEE WHILE ON OFFICIAL BUSINESS WHILE IN TRAVEL STATUS IN THE DISTRICT	7.00
04-07	6092620035	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	48.50
04-07	6094570006	CALI COMMUNICATIONS, INC	12/20/85	PRINTING - NEWSLETTER	7,245.00
04-07	6094570007	ITT DIALCOM	12/31/85	DELIVERY OF LABELS	14.00
04-08	6090810008	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	444.19
04-11	6099530023	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	19.37
04-15	6104820018	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	228.90
04-16	6104530021	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.00
04-16	6104610017	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	228.90
04-17	6105640009	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	233.35
04-17	6106420016	CALI COMMUNICATIONS, INC	03/26/86	PRINTING	401.00
04-17	6106420013	FEDERAL EXPRESS CORP	03/17/86	EXPRESS MAIL	14.00
		GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE	589.19

04-17	6106420012	THE HERTZ CORP	03/21/86–03/24/86	CAR RENTAL FOR STAFF MEMBER WILLY MEAUX WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	81.87
04-17	6106420013	WESTERN UNION	02/19/86	TELEGRAM	19.05
04-17	6106510014	PERRY DUFRESNE	03/02/86–03/08/86	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS - 356 MILES @ 20¢ PER MILE IN DISTRICT	71.20
04-17	6106510015	Do	03/10/86–03/20/86	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 293.3 MILES @ 20¢ PER MILE	58.66
04-17	6106510021	Do	03/11/86	GAS CHARGES - LEASED AUTO	23.50
04-17	6106510013	Do	03/18/86–03/25/86	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN TRAVEL STATUS	7.41
04-17	6106510012	Do	03/20/86–03/24/86	GAS & MAINTANCE FOR MOBILE OFFICE	68.56
04-17	6106510017	WILLIAM MEAUX	03/20/86–03/22/86	MEAL EXPENSES WHILE IN TRAVEL STATUS & WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS TO & IN THE DIST.	66.67
04-17	6106510019	Do	03/20/86–03/23/86	LODGING FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	177.13
04-17	6106510016	Do	03/20/86–03/24/86	ROUND TRIP TAXI FARE TO NATIONAL AIRPORT	14.00
04-17	6106510020	Do	03/20/86–03/24/86	ROUND TRIP AIR FARE FOR STAFF MEMBER - DC/BATON ROUGE, LA/DC	334.00
04-17	6106510018	Do	03/22/86	GAS CHARGES FOR RENTAL CAR FOR STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	11.00
04-17	6106510011	JOE TICHELI	03/06/86–03/09/86	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS - 217 MILES @ 20¢ PER MILE	43.40
04-18	6106720006	C&P TELEPHONE COMPANY	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	255.44
04-22	6107710014	POSTMASTER	03/11/86	STAMPS - 3 ROLLS	66.00
04-22	6111630007	ALEXANDRIA DAILY TOWN TALK	05/01/86–12/31/86	RENEWAL SUBSCRIPTION-8 MONTHS	56.00
04-22	6111630013	BROUSSARD'S EXXON	01/02/86	GAS CHARGES FOR MEMBER WHILE ON OFFICIAL BUSINESS LEASED AUTO	24.00
04-22	6111630015	Do	02/13/86–02/26/86	GAS CHARGES FOR MEMBER WHILE ON OFFICIAL BUSINESS - LEASED AUTO	35.20
04-22	6111630010	PERRY DUFRESNE	02/25/86–03/07/86	ROUND TRIP AIRFARE FOR STAFF MEMBER WHILE ON OFCL BUSINESS NEW ORLEANS, LA-DC-NO	310.00
04-22	6111630012	Do	03/05/86–03/31/86	MEAL EXPENSES WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS	10.16
04-22	6111630011	Do	04/02/86	MAINTENANCE FOR MOBILE OFFICE	55.44
04-22	6111630008	Do	04/04/86	GAS - MOBILE OFFICE	14.40
04-22	6111630005	FEDERAL EXPRESS CORP	03/21/86–03/25/86	EXPRESS MAIL	38.00
04-22	6111630009	KOHARA STUDIO	02/19/86	PHOTOGRAPHIC EXPENSE - COLOR NEGATIVE OF MEMBER	32.00
04-22	6111630014	CATHY LONG	03/07/86	GAS CHARGES FOR MEMBER WHILE ON OFFICIAL BUSINESS LEASED AUTO	18.00
04-22	6111630006	Do	04/15/86	TAXIFARE FROM NATIONAL AIRPORT	10.00
04-22	6111630017	WILLIAM MEAUX	01/16/86	TAXIFARE WHILE ON OFFICIAL BUSINESS - DEPT OF TRANS	5.25
04-22	6111630016	Do	03/17/86	TAXIFARE WHILE ON OFFICIAL BUSINESS - ROUND TRIP TO GAO	4.20
04-25	6112540005	JOE TICHELI	04/10/86	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 78 MILES @ 20¢ PER MILE	15.60
04-25	6112820013	CATHY LONG	04/10/86–04/15/86	GAS CHARGES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT LEASED AUTO	30.00
04-25	6113530028	ITT DIALCOM	03/01/86–03/31/86	DUAL ACCESS, PRIME TIME, PRINTING & LABELS	422.27
04-25	6115520023	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT- ALEXANDRIA,LA	2,478.00
04-28	6111610010	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/86–12/31/86	MEMBERSHIP	650.00
04-28	6111610011	THE WESTERN UNION TELEGRAPH CO.	12/31/85	TELEGRAM	6.68
04-28	6111610012	Do	01/31/86	TELEGRAM	55.35
04-30	6114740026	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	42.00
04-30	6118890359	CRAIN LEASING CO., INC.	04/01/86–04/30/86	RENT- MOBILE OFFICE RENT	847.92
04-30	6120900317	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		3,498.70
04-30	6121200012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		688.13
04-30	6121590037	Do	04/30/86	EXPENDITURE FOR 1985	2.23
05-05	6121500001	CATHY LONG	03/11/86	ROUND TRIP TAXI FARE WHILE ON OFFICIAL BUSINESS TO OPM	8.00
05-05	6121500004	WILLIAM MEAUX	01/31/86	TAXI FARE WHILE ON OFFICIAL BUSINESS - ROUND TRIP TO GAO	4.20
05-05	6121500002	TOMMIE SUE SEATON	01/06/86–03/03/86	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 832.2 MILES @ 20¢ PER MILE	166.44
05-05	6121500003	Do	02/15/86–02/17/86	GAS CHARGES MAINTENANCE FOR MOBIEL OFFICE	31.48
05-05	6122630009	POSTMASTER	03/19/86	STAMPS	66.00
05-07	6122430021	PERRY DUFRESNE	04/01/86	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 61.8 MILES AT .20 A MILE	12.36
05-07	6122430022	ITT DIALCOM	01/03/86–02/28/86	DUAL ACCESS PRIME & NON-PRIME, PRINTING & DELIVERY CHARGES FOR COMPUTER SERVICES	510.17
05-07	6122430024	METROPOLITAN PRESS CLIPPING BUREAU	03/01/86–03/31/86	CLIPPING SERVICE	58.57
05-07	6122430023	TOMMIE SUE SEATON	03/29/86	REIMB PHOTO DEVELOPMENT	10.52
05-07	6122430028	THE WASHINGTON POST	03/06/86–12/31/86	SUBSCRIPTION	92.45
05-07	6126730022	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	214.30
05-08	6127400025	A-1 KEY & LOCK CO.	04/02/86	KEY FOR DESK & SERVICE CALL IN DISTRICT OFFICE	26.50
05-08	6127400026	PERRY DUFRESNE	04/09/86–04/24/86	GAS CHARGES - MOBILE OFFICE	73.00
05-08	6127400027	Do	04/25/86	CAR WASH FOR MOBILE OFFICE	5.83
05-08	6127400029	JOE TICHELI	04/14/86	GAS CHARGES - LEASED AUTO	14.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CATHY LONG—Con.					
05-08	6127400028	Do	04/15/86	MEAL EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	12.18
05-16	6134630030	BROUSSARD'S EXXON	03/01/86	GAS CHARGES FOR MEMBER WHILE ON OFFICIAL BUSINESS LEASED AUTO	22.00
05-16	6134630024	DAVID R RAMAGE	04/17/86	PRINTING - CARDS	31.00
05-16	6134630014	DINERS CLUB INTERNATIONAL	01/13/86	ONE WAY AIRFARE FOR MEMBER ALEX, LA - NO, LA	64.00
05-16	6134630015	Do	01/14/86	MEMBERS ONE WAY AIRFARE NO.-ALEX, LA	89.00
05-16	6134630020	Do	02/12/86-02/19/86	MEMBERS ROUNDTRIP AIRFARE DC-NO-ALEXANDRIA, LA-DC	342.00
05-16	6134630016	Do	03/06/86-03/10/86	MEMBERS ROUND TRIP AIRFARE DC-BATON ROUGE, ALEXANDRIA, LA-DC	414.00
05-16	6134630017	Do	03/20/86	MEMBERS ONE WAY AIRFARE DC-BATON ROUGE	201.00
05-16	6134630018	Do	04/10/86	MEMBERS ONE WAY AIRFARE DC-ALEXANDRIA, LA	259.00
05-16	6134630019	Do	04/15/86	MEMBERS ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS DC-BATON ROUGE, LA	98.00
05-16	6134630028	PERRY DUFRESNE	05/02/86-05/04/86	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT 275 MILES AT .20¢/MI	55.00
05-16	6134630031	FEDERAL EXPRESS CORP	04/07/86-04/08/86	EXPRESS MAILING	36.75
05-16	6134630027	Do	04/11/86	EXPRESS MAIL	24.00
05-16	6134630023	GARRETT OFFICE SUPPLIES	04/24/86	STATIONERY SUPPLIES	12.30
05-16	6134630025	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE	589.19
05-16	6134630021	CATHY LONG	01/09/86	ONE WAY AIRFARE MEMBER WHILE ON OFFICIAL BUSINESS NEW ORLEANS-ALEXANDRIA, LA	89.00
05-16	6134630022	Do	04/17/86	PARKING FEE WHILE ON OFFICIAL BUSINESS DC AT LABOR DEPT	3.10
05-16	6134630026	METROPOLITAN PRESS CLIPPING BUREAU	04/01/86-04/30/86	CLIPPING SERVICE	70.76
05-16	6134630029	JOE TICHELI	05/02/86	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT 125 MILES AT .20¢/MI	25.00
05-21	6139450009	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	300.50
05-21	6139730031	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	.80
05-22	6139550022	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	226.54
05-22	6140620018	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	228.90
05-23	6140840038	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	9.38
05-23	6141340021	PERRY DUFRESNE	04/18/86-04/21/86	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 231 MILES @ .20/MILE	46.20
05-23	6141340019	Do	04/25/86-04/30/86	GAS CHARGES-LEASED AUTO	28.75
05-23	6141340022	Do	05/08/86-05/12/86	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS, 361 MI @ .20/MILE	72.20
05-23	6141340018	FEDERAL EXPRESS CORP	04/18/86	EXPRESS MAIL	24.00
05-23	6141340020	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION	39.00
05-23	6141750022	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	226.54
05-23	6143300011	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE	325.27
05-27	6143410009	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	206.63
05-28	6142630024	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.87
05-28	6147890360	CRAIN LEASING CO., INC	05/01/86-05/30/86	RENT- MOBILE OFFICE RENT	847.92
05-29	6147810030	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	103.50
05-30	6149310028	DINERS CLUB INTERNATIONAL	05/15/86-05/18/86	ROUNDTRIP AIRFARE FOR MEMBER DC-ALEXANDRIA-DC	509.00
05-30	6149310027	PERRY DUFRESNE	05/02/86	GAS CHARGES--LEASED AUTO	13.00
05-30	6149310025	Do	05/08/86	GAS CHARGES --LEASED AUTO	16.00
05-30	6149310024	Do	05/08/86-05/14/86	GAS LEASED AUTO	29.00
05-30	6149310026	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE	681.19
05-30	6149310023	THE WESTERN UNION TELEGRAPH CO.	11/30/85	TELEGRAMS	12.96
05-31	6150010015	(LUMP-SUM ALLOWANCE)	05/01/86-05/31/86		3,438.95
		[illegible] ALLOWANCE CHARGED)	05/01/86-05/31/86		329.28
			05/08/86	EXPRESS MAIL	20.00

06-04	6150660028	POSTMASTER	04/15/86	STAMPS	44.00
06-04	6150660027	Do	05/05/86	STAMPS	88.00
06-06	6155530018	PERRY DUFRESNE	05/16/86	MAINTENANCE FOR MOBILE OFFICE	6.89
06-06	6155530017	ITT DIALCOM	04/01/86-04/30/86	DUAL ACCESS PRIME TIME & COMPUTER SERVICES	288.53
06-09	6155710022	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	226.54
06-10	6157420019	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	228.90
06-19	6168810028	CALI COMMUNICATIONS, INC	05/23/86	PRINTING - NEWSLETTER	2,006.00
06-19	6168810002	PERRY DUFRESNE	05/17/86	GAS CHARGES LEASED AUTO	15.50
06-19	6168810010	Do	05/19/86	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 65 MILES @ .20¢ PER MILE	13.00
06-19	6168810014	Do	05/22/86	GAS - LEASED AUTO	31.10
06-19	6168810015	Do	05/28/86	GAS - LEASED AUTO	23.00
06-19	6169810003	FEDERAL EXPRESS CORP	05/16/86	EXPRESS MAIL	21.00
06-19	6168810013	GONZALES WEEKLY	06/01/86-12/31/86	SUBSCRIPTION - 6 MONTHS	6.00
06-19	6168810017	WILLIAM MEAUX	06/04/86	ROUND TRIP TAXI FARE TO THE STATE DEPT WHILE ON OFFICIAL BUSINESS	8.00
06-19	6168810016	Do	06/09/86	ROUND TRIP TAXI FARE TO OPM WHILE ON OFFICIAL BUSINESS	8.00
06-19	6168810008	METROPOLITAN PRESS CLIPPING BUREAU	05/01/86-05/30/86	CLIPPING SERVICE	66.85
06-19	6168810011	CATHY A RAY	05/14/86	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 50 MILES .20¢ PER MILE	10.00
06-19	6168810007	THE POINTE COUPEE BANNER	05/01/86-12/31/86	SUBSCRIPTION	5.00
06-19	6168810005	THE WALL STREET JOURNAL	05/16/86-11/16/86	SUBSCRIPTION	59.00
06-19	6168810004	THE WEEKLY NEWS	06/01/86-12/31/86	SUBSCRIPTION	10.00
06-19	6168810012	THE WESTERN UNION TELEGRAPH CO	05/01/86-05/31/86	TELEGRAMS	55.95
06-19	6168810001	JOE TICHELI	05/19/86	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 65 MILES @ 20.5¢ PER MILE	13.00
06-19	6168810009	Do	06/03/86-06/05/86	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS 194 MILES @ .20¢ PER MILE	38.80
06-19	6169520023	PERRY DUFRESNE	05/30/86	GAS - LEASED AUTO	13.00
06-19	6169520024	TOMMIE SUE SEATON	05/12/86	TRAVEL BY AUTO WHILE ON OFFICIAL BUSINESS - 50 MILES @ 20.5¢ PER MILE	10.00
06-20	6169780001	POSTMASTER	05/22/86	STAMPS	44.00
06-23	6170800038	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	.48
06-25	6175560020	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	228.90
06-26	6176540019	DINERS CLUB INTERNATIONAL	06/12/86	LODGING FOR MEMBER WHILE IN TRAVEL STATUS	34.28
06-26	6176540018	Do	06/12/86-06/16/86	ROUND TRIP AIR FARE FOR MEMBER WHILE ON OFFICIAL BUSINESS - DC/ALEXANDRIA, LA/MEMPHIS/DC	478.00
06-26	6176540020	PERRY DUFRESNE	06/05/86	GAS - LEASED AUTO	10.60
06-26	6176540021	ITT DIALCOM	05/01/86-05/31/86	COMPUTER SERVICES	287.04
06-26	6176540023	PERRY CO	05/01/85	BRONZE NAMEPLATE FOR DISTRICT OFFICE	165.00
06-26	6176540022	ST. FRANCISVILLE DEMOCRAT	06/01/86-12/31/86	6 MONTH SUBSCRIPTION	9.00
06-26	6176810009	BROUSSARD'S EXXON	04/02/86-05/22/86	GAS - LEASED AUTO FOR MEMBER WHILE ON OFFICIAL BUSINESS	80.17
06-26	6176810011	PERRY DUFRESNE	06/06/86	GAS - LEASED AUTO	22.17
06-26	6176810010	INSIDE E.P.A.	06/01/86-11/30/86	SUBSCRIPTION	297.50
06-27	6176340023	POSTMASTER	06/19/86	STAMPS	66.00
06-27	6177520028	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	126.50
06-27	6177890358	CRAIN LEASING CO., INC.	06/01/86-06/30/86	RENT- MOBILE OFFICE RENT	847.92
06-30	6177450009	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	300.95
06-30	6181900302	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,438.95
06-30	6182400010	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(6.89)
06-30	6182560032	Do	06/01/86-06/30/86		158.83

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 83,225.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 45,348.19

ADJUSTMENTS/REFUNDS

EXPENSES

01-27	6170990016	BLANCEH STOWELL	11/27/85-12/02/85	REFUND DUE TO REIMBURSEMENT FOR INADVERTENTLY CLAIMED EXPENSES	(218.00)
01-27	6170990017	Do	11/27/85-12/02/85	REFUND DUE TO REIMBURSEMENT FOR INADVERTENTLY CLAIMED EXPENSES	(124.25)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CATHY LONG—Con.					
01-27	6170990018	Do	12/01/85	REFUND DUE TO REIMBURSEMENT FOR INADVERTENTLY CLAIMED EXPENSES	(4.00)
01-27	6170990019	Do	12/01/85-12/02/85	REFUND DUE TO REIMBURSEMENT FOR INADVERTENTLY CLAIMED EXPENSES	(54.60)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(400.85)
				TOTAL	**128,172.34**
OFFICE OF THE HON. TRENT LOTT					
SALARIES					
		BYNUM, JAMES L	04/01/86-06/30/86	CHIEF OF STAFF	17,000.01
		FONTAINE, REBECCA V	06/02/86-06/30/86	SYSTEMS MANAGER	1,450.00
		FORTENBERRY, MARTHA NELL	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	875.01
		GORDON, ILLENE R	04/01/86-06/30/86	OFFICE MANAGER	4,140.00
		NICKMAN, CAROL P	04/01/86-06/30/86	SECRETARY	4,217.64
		JACKSON, ROBERT T, JR	06/09/86-06/30/86	D.C. INTERN	366.67
		KELLEY, JO BRASHIER	04/01/86-06/30/86	SECRETARY	3,875.01
		KIRK, LYNN ANN	04/01/86-06/30/86	RECEPTIONIST-STAFF ASST	5,000.01
		MAXWELL, ROBERT H	04/01/86-06/30/86	FIELD REPRESENTATIVE	7,500.00
		MEDILL-JONES, CAROL M	04/01/86-06/30/86	STAFF ASSISTANT	5,104.99
		MILLER, MERCER B	04/01/86-06/30/86	FIELD REPRESENTATIVE	8,841.48
		PHYFER, CHARLOTTE C	04/01/86-06/30/86	PART-TIME EMPLOYEE	600.00
		ROOSA, ROSEMARY D	04/01/86-06/30/86	STAFF ASSISTANT	4,875.00
		ROUSE, ALMARIE ELIZABETH	04/01/86-06/30/86	CASEWORKER	4,951.00
		SAUCIER, ANNELL B	04/01/86-06/30/86	FIELD REPRESENTATIVE	1,875.00
		STANISLAUS, DOROTHY P	04/01/86-06/30/86	SECRETARY	4,010.64
		THOMAS, BOBBIE S	04/01/86-06/30/86	SECRETARY	4,974.48
		TRAVIS, RICHARD G	04/01/86-06/30/86	FIELD REPRESENTATIVE	6,858.18
EXPENSES					
04-04	6086640024	BEST WESTERN NORTHGATE INN	02/07/86-02/08/86	REIMBURSEMENT FOR ONE NIGHT LODGING IN HATTIESBURG, MS	29.70
04-04	6086640025	SOUTH CENTRAL BELL	01/08/86-02/08/86	SOUTH CENTRAL BELL CHARGES FOR PASCAGOULA D.O.	236.44
04-04	6086640026	Do	01/08/86-02/08/86	AT&T COMMUNICATIONS FOR PASCAGOULA D.O.	19.27
04-04	6086640027	Do	01/11/86-02/11/86	SOUTH CENTRAL BELL CHARGES FOR GULFPORT D.O.	235.14
04-04	6086640028	Do	01/11/86-02/11/86	AT&T COMMUNICATIONS FOR GULFPORT D.O.	2.49
04-04	6086670014	AT&T INFORMATION SYSTEMS	01/08/86-02/08/86	AT&T CHARGES FOR PASCAGOULA D.O.	74.01
04-04	6086670012	Do	01/12/86-02/12/86	AT&T CHARGES FOR HATTIESBURG D.O.	78.50
04-04	6086670013	Do	01/12/85-02/12/86	AT&T CHARGES FOR GULFPORT D.O.	67.83
04-04	6086670015	Do	02/08/86-03/08/86	AT&T CHARGES FOR PASCAGOULA D.O.	76.79
04-04	6086670002	FEDERAL EXPRESS CORP	01/17/86	DELIVERY SERVICE	14.00
04-04	6086670006	GENERAL SERVICES ADMINISTRATION	10/01/85-12/31/85	FTS FOR HATTIESBURG D.O.	(590.32)
			01/01/86-01/31/86	FTS FOR HATTIESBURG D.O.	3.25

04-04	6086670016	Do	01/01/86-01/31/86	FTS SERVICE FOR PASCAGOULA D.O.	266.38
04-04	6086670011	Do	01/31/86-01/31/86	FTS SERVICE FOR GULFPORT D.O.	206.30
04-04	6086670007	Do	02/01/86-02/28/86	FTS FOR GULFPORT DISTRICT OFFICE	3.25
04-04	6086670008	Do	02/01/86-02/28/86	FTS FOR HATTIESBURG D.O.	3.68
04-04	6086670010	Do	02/01/86-02/28/86	FTS FOR PASCAGOULA D.O.	63.10
04-04	6086670005	MAGNOLIA CLIPPING SERVICE	02/01/86-02/28/86	CLIPPING SERVICE	174.33
04-04	6086670003	SOUTH CENTRAL BELL	01/20/86-02/20/86	SOUTH CENTRAL BELL CHARGES FOR HATTIESBURG D.O.	12.93
04-04	6086670004	Do	01/20/86-02/20/86	AT&T COMMUNICATIONS FOR HATTIESBURG D.O.	450.00
04-04	6086670006	U.S. COLLEGE AND UNIVERSITY PRESS ASSOC.	03/01/86	TABULATION OF 1986 QUESTIONNAIRE	70.93
04-04	6090720011	AT&T INFORMATION SYSTEMS	02/12/86-03/12/86	AT&T INFORMATION CHARGES FOR GULFPORT DO	78.50
04-04	6090720012	Do	02/12/86-03/12/86	AT&T INFORMATION CHARGES FOR HATTIESBURG DO	246.00
04-04	6090720015	TRENT LOTT	03/05/86	REIMBURSEMENT FOR ONE-WAY AIR TRAVEL FROM WASHINGTON TO HATTIESBURG VIA JACKSON	425.00
04-04	6090720010	Do	03/21/86-03/23/86	REIMBURSEMENT FOR ROUNDTRIP TRAVEL FROM WASH, DC TO PASCAGOULA MS VIA NEW ORLEANS AND MOBILE/DC	238.23
04-04	6090720016	SOUTH CENTRAL BELL	02/08/86-03/08/86	SOUTH CENTRAL BELL CHARGES FOR PASCAGOULA D.O.	1.80
04-04	6090720017	Do	02/08/86-03/08/86	AT&T COMMUNICATIONS FOR PASCAGOULA DO	234.03
04-04	6090720013	Do	02/11/86-03/11/86	SOUTH CENTRAL BELL CHARGES FOR GULFPORT D.O.	.60
04-04	6090720014	Do	02/11/86-03/11/86	AT&T COMMUNICATIONS CHARGES FOR GULFPORT D.O.	57.84
04-07	6092620036	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	(104.00)
04-07	6092640038	Do	12/01/85-12/31/85	OFFICIAL RECORDING SERVICES	62.93
04-08	6090810009	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	294.59
04-08	6092720021	THOMAS J LANKFORD	09/01/85-09/10/85	TYPESET N/L - NOT PRINTED XEROX RELEASE - 2/S	1,988.50
04-08	6092720022	Do	09/10/85	PRINT FOLDER - T/X	14.55
04-08	6092720020	Do	02/06/86	XEROX RELEASE - 2/S	4.32
04-11	6099530024	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	3.34
04-14	6099430030	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	18.33
04-17	6105640010	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.50
04-18	6106240003	BYRD'S COFFEE SERVICE	03/24/86	COFFEE FOR CONSTITUENT USE IN HATTIESBURG D.O.	45.25
04-18	6106240002	FEDERAL EXPRESS CORP	03/11/86-03/17/86	DELIVERY SERVICE	318.00
04-18	6106240001	TRENT LOTT	03/22/86-04/06/86	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL FROM D.C. TO PASCAGOULA,/DC	64.30
04-18	6106240005	MAGNOLIA CLIPPING SERVICE	03/01/86-03/28/86	CLIPPING SERVICE	9.75
04-18	6106240004	SUN HERALD	01/01/86-03/01/86	DELIVERY OF SUN HERALD	47.89
04-18	6106720007	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	155.33
04-21	6107819029	SOUTH CENTRAL BELL	02/20/86-03/20/86	SOUTH CENTRAL CHARGES FOR HATTIESBURG D.O.	10.31
04-21	6107810030	Do	02/20/86-03/20/86	AT&T COMMUNICATIONS FOR HATTIESBURG D.O.	158.30
04-25	6113530026	THOMAS J LANKFORD	03/05/86	MEETING CARDS	1,878.00
04-25	6115520024	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT HATTIESBURG MS 00000	6,112.00
04-25	6115520025	Do	04/01/86-06/30/86	RENT GULFPORT MS 00000	41.25
04-30	6114740027	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	282.00
04-30	6115850023	THOMAS J LANKFORD	04/11/86	PRINT CERTIFICATES	350.00
04-30	6118890360	MERCHANTS AND MARINE BANK	04/01/86-04/30/86	RENT 3100 PASCAGOULA ST PASCAGOULA,MS 39567	2,347.48
04-30	6120900245	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		148.98
04-30	6121200033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		76.79
05-05	6120510015	AT&T INFORMATION SYSTEMS	03/08/86-04/08/86	AT&T SERVICE FOR PASAGOULA DISTRICT OFFICE	70.93
05-05	6120510010	Do	03/12/86-04/12/86	AT&T SERVICE FOR GULFPORT DISTRICT OFFICE	78.50
05-05	6120510011	Do	03/12/86-04/12/86	AT&T SERVICE FOR HATTIESBURG DISTRICT OFFICE	205.12
05-05	6120510014	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR GULFPORT DISTRICT OFFICE	249.89
05-05	6120510012	SOUTH CENTRAL BELL	03/08/86-04/08/86	SOUTH CENTRAL BELL CHARGES FOR PASCAGOULA DISTRICT OFFICE	26.84
05-05	6120510013	Do	03/08/86-04/08/86	AT&T COMMUNICATIONS CHARGES FOR PASCAGOULA DISTRICT OFFICE	35.90
05-05	6120510009	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	RENEWAL OF SUBSCRIPTION	36.25
05-06	6125820017	TRENT LOTT	03/07/86	REIMBURSEMENT FOR LODGING AT NORTHGATE INN, HATTIESBURG, MS	108.20
05-07	6126730023	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	40.00
05-13	6129520020	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	32.04
05-21	6139450010	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.00
05-21	6139650020	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	1.92
05-21	6139730032	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TRENT LOTT—Con.					
05-22	6139550023	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	115.40
05-23	6140840039	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	7.38
05-23	6141750023	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	115.40
05-23	6142570021	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	40.00
05-23	6143300012	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE	108.82
05-27	6143410010	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.45
05-28	6147890361	MERCHANTS AND MARINE BANK	05/01/86-05/30/86	RENT 3100 PASCAGOULA ST PASCAGOULA,MS 39567	350.00
05-29	6147810031	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	63.25
05-31	6150900233	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,340.44
05-31	6153640033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		(8.96)
06-05	6155820021	REPUBLICAN STUDY COMMITTEE	01/01/86-12/31/86	1986 DUES - UPGRADE IN MEMBERSHIP STATUS	4,000.00
06-09	6155710023	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	115.40
06-12	6160330005	BYRD'S COFFEE SERVICE	05/02/86	COFFEE FOR CONSTITUENT USE IN HATTIESBURG D.O.	52.95
06-12	6160330003	SOUTH CENTRAL BELL	03/20/86-04/20/86	SOUTH CENTRAL BELL CHARGES FOR HATTIESBURG D.O.	160.25
06-12	6160330004	Do	03/20/86-04/20/86	AT&T COMMUNICATIONS FOR HATTIESBURG D.O.	7.70
06-12	6160330001	Do	04/08/86-05/08/86	SOUTH CENTRAL BELL CHARGES FOR PASCAGOULA D.O.	235.23
06-12	6160330002	Do	04/08/86-05/08/86	AT&T COMMUNICATIONS CHARGES FOR PASCAGOULA D.O.	.60
06-12	6160870025	AT&T INFORMATION SYSTEMS	04/08/86-05/08/86	AT&T INFORMATION SYSTEMS FOR PASCAGOULA D.O.	76.79
06-12	6160870019	Do	04/12/86-05/12/86	AT&T INFORMATION SYSTEMS FOR HATTIESBURG D.O.	78.50
06-12	6160870026	Do	04/12/86-05/12/86	AT&T INFORMATION SYSTEMS FOR GULFPORT D.O.	70.93
06-12	6160870020	FEDERAL EXPRESS CORP	05/01/86	DELIVERY SERVICE	31.25
06-12	6160870023	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR GULFPORT D.O.	205.70
06-12	6160870031	MAGNOLIA CLIPPING SERVICE	04/01/86-04/28/86	CLIPPING SERVICES	64.90
06-12	6160870021	Do	05/01/86-05/28/86	CLIPPING SERVICE	66.40
06-12	6160870029	SOUTH CENTRAL BELL	03/11/86-04/11/86	SOUTH CENTRAL BELL CHARGES FOR GULFPORT D.O.	232.23
06-12	6160870030	Do	03/11/86-04/11/86	AT&T COMMUNICATIONS CHARGES FOR GULFPORT D.O.	8.77
06-12	6160870027	Do	04/20/86-05/20/86	SOUTH CENTRAL BELL CHARGES FOR HATTIESBURG D.O.	160.74
06-12	6160870028	Do	04/20/86-05/20/86	AT&T COMMUNICATIONS FOR HATTIESBURG D.O.	7.14
06-12	6160870024	THE MISSISSIPPI PRESS REGISTER	06/12/86-06/12/87	RENEWAL OF SUBSCRIPTION	81.60
06-12	6160870022	WESTERN UNION TELEGRAPH CO	04/01/86-04/30/86	DELIVERY SERVICE	37.50
06-12	6162510023	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	40.00
06-12	6162810005	TRENT LOTT	05/16/86-05/17/86	REIMBURSEMENT FOR LODGING AND FOOD AT DIAMONDHEAD INN, BAY ST. LOUIS TRENT LOTT	51.51
06-12	6162810004	Do	05/18/86	REIMBURSEMENT FOR ONE-WAY TRAVEL FROM HATTIESBURG TO WASHINGTON VIA NEW ORLEANS	290.00
06-12	6162810003	Do	05/28/86	REIMBURSEMENT FOR CONSTITUENT ENTERTAINMENT - FOOD & BEVERAGE	20.17
06-12	6162810001	Do	05/28/86-05/30/86	REIMBURSEMENT FOR ROUND - TRIP TRAVEL TO GULFPORT, MS VIA NEW ORLEANS	580.00
06-12	6162810002	Do	05/29/86	REIMBURSEMENT FOR CONSTITUENT ENTERTAINMENT AT THE HOLIDAY INN, GULFPORT - FOOD & BEVERAGE	37.71
06-25	6175730016	THOMAS J LANKFORD	05/12/86	XEROX RELEASE - 2/S	14.59
06-27	6176440003	GULF PUBLISHING CO., INC.	05/21/86-05/21/87	RENEWAL OF SUBSCRIPTION	92.40
06-27	6176440006	GULF PUBLISHING COMPANY, INC	05/22/86-05/22/87	RENEWAL OF SUBSCRIPTION FOR DISTRICT OFFICE	62.00
06-27	6176440004	TRENT LOTT	05/17/86	REIMB FOR LODGING IN HATTIESBURG, MS	36.25
06-27	6176440005	Do	05/18/86	REIMB FOR MEAL WITH CONSTITUENT IN HATTIESBURG, MS	15.89
06-27	6176440002	Do	06/06/86-06/08/86	REIMB FOR AIR TRAVEL FROM WASHINGTON TO PASCAGOULA/DC	632.00
06-27	6176440001	THOMAS J LANKFORD	05/01/86-05/09/86	PRINT N/L - 2/S - PRINT CERTIFICATES - XEROX 2 RELEASES	2,576.02
			05/02/86-06/01/86	TELEPHONE EQUIPMENT	40.00

06-27	6177520029	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	255.00
06-27	6177890359	MERCHANTS AND MARINE BANK	06/01/86-06/30/86	RENT 3100 PASCAGOULA ST PASCAGOULA,MS 39567	350.00
06-30	6177450010	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.97
06-30	6181900229	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,282.52
06-30	6182560012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		187.37

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 86,515.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 34,454.10

ADJUSTMENTS/REFUNDS

EXPENSES

02-26	6114990009	FEDERAL EXPRESS CORP	01/17/86	REFUND DUE TO FREE SERVICE FOR LATE DELIVERY	(25.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (25.50)

TOTAL **120,943.72**

OFFICE OF THE HON. BILL LOWERY

SALARIES

BROBERG, RANDALL K	04/01/86-05/31/86	LEGISLATIVE ASSISTANT	4,000.00
CHANG, TED	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,500.00
DAWSON, ELIZABETH COFFEE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	300.00
ELTERMAN, SHIRLEY A	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	5,583.33
GINGRAS, JEAN C	05/15/86-06/30/86	RECEPTIONIST	1,597.23
GREGSTON, RICHARD GENE	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	11,250.00
HADDAD, BENJAMIN A	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	3,249.99
HELMRICH, DENISE C	04/01/86-04/30/86	RECEPTIONIST	1,333.33
HIGGINS, KARL B	04/01/86-06/30/86	FIELD REPRESENTATIVE	7,750.00
KREISHER, ERNESTINE W	04/01/86-06/30/86	PRESS SECRETARY	8,500.00
LINDSLEY, STEPHEN A	04/01/86-05/15/86	PART-TIME EMPLOYEE	1,455.00
MARTIN, THOMAS J	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,000.01
MEYER, DONA L	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	7,250.00
OESTERLING, ERIC SCOTT	04/01/86-06/30/86	COMPUTER OPERATOR	5,000.01
RYAN, JAMES F	04/01/86-06/30/86	FIELD REPRESENTATIVE	4,800.00
STOKES, CHRISTOPHER B	04/01/86-06/30/86	STAFF ASSISTANT	3,000.00
VANCE, DAWN A	05/08/86-05/31/86	TEMPORARY EMPLOYEE	1,104.00
WATSON, HUBERT W	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
ZANOTTI, GINA	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	6,033.24

EXPENSES

04-04	6092500001	PACIFIC BELL	02/08/86-03/07/86	LOCAL TELEPHONE SERVICE	270.08
04-04	6092500002	Do	02/08/86-03/07/86	AT&T	10.82
04-08	6090850020	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	233.55
04-08	6097630005	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	EQUIPMENT CHARGE FOR DISTRICT	7.71
04-08	6097630003	CATTERTON PRINTING CO	03/14/86	TOWNHALL NOTICES AND FOLDING - INCOME TAX	4,473.50
04-08	6097630004	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	PAYMENT FOR FTS PHONE IN DISTRICT	134.53
04-09	6097490016	CATTERTON PRINTING CO	03/14/86	PAYMENT FOR TOWNHALL NOTICES	2,038.43
04-09	6097490013	FEDERAL EXPRESS CORP	03/03/86	PAYMENT FOR FEDERAL EXPRESS - EXPRESS DELIVERY	20.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL LOWERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	6097490015	SAN DIEGO TRUST & SAVINGS	02/18/86	PAYMENT FOR CONGRESSMAN FOR PLANE TRAVEL FROM THE DISTRICT SAN DIEGO TO D.C.	240.00
04-09	6097490014	SAN DIEGO UNIFIED SCHOOL DISTRICT	03/22/86	PAYMENT FOR TOWNHALL ROOM HENRY HIGH	51.50
04-11	6099560032	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.49
04-14	6099460039	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	11.16
04-15	6100860020	ITT DIALCOM	02/14/86-02/26/86	PRINTING - DATA ENTRY	28.00
04-15	6101090025	ENTERPRISE RENT-A-CAR	03/20/86-03/24/86	PAYMENT FOR RENTAL CAR FOR CONGRESSMAN WHILE IN DISTRICT SAN DIEGO	51.15
04-15	6101090026	KARL B HIGGINS	03/22/86-03/26/86	REIMBURSEMENT FOR TRAVEL WHILE IN THE DISTRICT, SAN DIEGO 422 MILES @ 20.5¢ PER MILE	86.51
04-15	6101090029	HOLIDAY TOURS & TRAVEL	03/31/86-04/02/86	PAYMENT FOR PLANE TRAVEL FOR BEN HADDAD, DC-SAN DIEGO-DC	398.00
04-15	6101090030	STEPHEN A LINDSLEY	03/04/86-03/22/86	REIMBURSEMENT FOR TRAVEL WHILE IN THE DISTRICT, SAN DIEGO 200 MILES @ 20.5¢ PER MILE	41.00
04-15	6101090027	JAMES F RYAN	03/21/86-03/28/86	REIMBURSEMENT FOR TRAVEL WHILE IN THE DISTRICT, SAN DIEGO 112 MILES @ 20.5¢ PER MILE	22.96
04-15	6101090028	CHRISTOPHER B STOKES	03/06/86-03/24/86	REIMBURSEMENT FOR TRAVEL WHILE IN THE DISTRICT, SAN DIEGO 190 MILES @ 20.5¢ PER MILE	38.95
04-15	6101090024	HUBERT W WATSON	03/01/86-03/31/86	REIMBURSEMENT FOR TRAVEL WHILE IN THE DISTRICT, SAN DIEGO 445 MILES @ 20.5¢ PER MILE	91.23
04-16	6104560019	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	7.69
04-17	6105540020	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	171.07
04-18	6107510019	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	122.55
04-22	6111630020	CATTERTON PRINTING CO	03/31/86	PRINTING	4,643.00
04-22	6111630019	SHIRLEY A ELTERMAN	03/01/86-03/31/86	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT, SAN DIEGO 942 MILES AT 20.5¢ PER MILE	193.11
04-22	6111630022	ERNESTINE W KREISHER	04/04/86	REIMBURSEMENT FOR LUNCH ON OFFICIAL BUSINESS	23.87
04-22	6111630021	DONA L MEYER	03/28/86	REIMBURSEMENT FOR TRAVEL IN WASHINGTON ON OFFICIAL BUSINESS 42 MILES AT .205¢ PER MILE	8.61
04-22	6111630018	GINA ZANOTTI	03/01/86-03/31/86	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT, SAN DIEGO 2986 MILES AT 20.5¢ PER MILE	612.13
04-25	6114700003	PACIFIC BELL	03/08/86-04/07/86	LOCAL TELEPHONE SERVICE	274.94
04-25	6114700004	Do	03/08/86-04/07/86	AT&T	23.27
04-25	6115520026	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT SAN DIEGO, CA	5,919.00
04-28	6114470017	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	PAYMENT FOR PHONE EQUIPMENT IN DISTRICT, SAN DIEGO	193.88
04-28	6114470018	Do	03/01/86-03/31/86	PAYMENT FOR PHONE EQUIPMENT IN DISTRICT, SAN DIEGO	7.71
04-28	6114470010	FEDERAL EXPRESS CORP	03/21/86	PAYMENT FOR EXPRESS MAIL TO THE DISTRICT	11.00
04-28	6114470015	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS PHONE BILL FROM DISTRICT	91.19
04-28	6114470019	GOLD MEDALLION TROPHY CO	03/12/86	PAYMENT FOR BADGES FOR DISTRICT PERSONNEL FOR TOWN HALLS AND OFFICIAL BUSINESS	12.00
04-28	6114470013	HOLIDAY TOURS & TRAVEL	04/17/86-04/20/86	TRAVEL TO DISTRICT SAN DIEGO FOR CONGRESSMAN ON OFFICIAL BUSINESS	394.00
04-28	6114470012	Do	04/17/86-04/21/86	TRAVEL TO DISTRICT SAN DIEGO FOR TINA KREISHER ON OFFICIAL BUSINESS	258.00
04-28	6114470016	SAN DIEGO OFFICE SUPPLY	04/08/86	PAYMENT FOR FOLDERS AND CARD HOLDER FOR DISTRICT OFFICE	8.98
04-28	6114470011	THOMAS J LANKFORD	04/04/86	PRINTING	11.73
04-28	6114470014	HUBERT W WATSON	02/14/86	REIMB FOR GASOLINE FOR RENTAL CAR FOR CONGRESSMAN WHILE IN THE DISTRICT (S.D.)	18.60
04-30	6120900506	*(EQUIPMENT ALLOWANCE)*	01/01/85-12/31/85		(564.00)
04-30	6120900507	Do	04/01/86-04/30/86		2,382.21
04-30	6121200013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		566.70
05-07	6122710018	ENTERPRISE RENT-A-CAR	03/17/86-03/24/86	RENTAL CAR FOR USE BY CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN DISTRICT, SAN DIEGO	47.32
05-07	6122710020	HOLIDAY TOURS & TRAVEL	03/21/86-03/22/86	MEMBER'S PLANE TRAVEL DC TO THE DISTRICT, SAN DIEGO, WHILE ON OFFICIAL BUSINESS & RETURN	439.00
05-07	6122710017	SAN DIEGO OFFICE SUPPLY	03/06/86	SUPPLIES FOR DISTRICT OFFICE - FRAMES	10.16
05-07	6122710019	SAN DIEGO TRUST & SAVINGS	03/22/86	ADDITIONAL CHARGE, MEMBER'S AIRLINES TICKET FROM DISTRICT, SAN DIEGO TO WASHINGTON, DC	258.00
05-07	6126770003	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	190.03
05-12	6129580005	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	232.60
05-12	6134060015	RICHARD DENE GREGSTON	04/01/86-04/30/86	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT, SAN DIEGO, WHILE ON OFFICIAL BUSINESS, 366 MI @ .205 PER MILE	75.03

05-16	6134300022	BENJAMIN A HADDAD	04/16/86	REIMBURSEMENT FOR PARKING WHILE ATTENDING AN OFFICIAL FUNCTION IN DC	6.00
05-16	6134300018	KARL B HIGGINS	04/02/86-04/24/86	REIMB FOR TRAVEL IN THE DISTRICT, SAN DIEGO, WHILE ON OFFICIAL BUSINES, 513 MILES AT .205/MI	105.17
05-16	6134300023	DONA L MEYER	04/16/86	REIMB FOR PARKING WHILE ATTENDING AN OFFICIAL FUNCTION IN DC	5.50
05-16	6134300019	JAMES F RYAN	04/10/86-04/30/86	REIMB FOR TRAVEL IN THE DISTRICT, SAN DIEGO, WHILE ON OFFICIAL BUSINESS, 200 MILES AT .205 PER MILE.	41.00
05-16	6134300017	CHRISTOPHER B STOKES	04/17/86-04/28/86	REIMBURSEMENT FOR TRAVEL IN THE DISTRICT, SAN DIEGO, WHILE ON OFFICIAL BUSINESS, 131 MI @ .205 PER MILE	26.86
05-16	6134300021	THOMAS J LANKFORD	04/15/86	PRINTING-DEAR COLLEAGUE LETTER	9.08
05-16	6134300020	GINA ZANOTTI	04/01/86-04/30/86	REIMB FOR TRAVEL IN THE DISTRICT, SAN DIEGO, WHILE ON OFFICIAL BUSINESS, 2888 MI AT .205 PER MILE	592.04
05-19	6136510020	POWAY UNIFIED SCHOOL DISTRICT	01/25/86	USE OF SCHOOL FOR TOWN HALL MEETING	30.00
05-21	6139490019	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	115.23
05-21	6139770042	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	4.29
05-21	6139820006	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	256.06
05-22	6139200003	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	199.39
05-23	6139790020	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	134.33
05-23	6140470020	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	PHONE PAYMENT FOR EQUIPMENT IN THE DISTRICT	193.88
05-23	6140470021	Do	04/01/86-04/30/86	PAYMENT FOR PHONE EQUIPMENT IN THE DISTRICT	7.71
05-23	6140470019	STEPHEN A LINDSLEY	04/01/86-04/24/86	REIMB FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 334 MILES AT .205	68.47
05-23	6140470018	LOS ANGELES TIMES	03/10/86-06/02/86	PAYMENT FOR SUBSCRIPTION	16.75
05-23	6140470022	DONA L MEYER	04/17/86-04/20/86	REIMB FOR AIRPORT TRAVEL IN D.C., PICK-UP AND DELIVERY OF MEMBER 60 MILES AT 20.5¢/MILE	12.30
05-23	6141830002	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	7.11
05-23	6142270006	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	256.06
05-23	6142700003	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	199.39
05-23	6143560004	PACIFIC BELL	04/08/86-05/07/86	LOCAL TELEPHONE SERVICE	290.91
05-23	6143560005	Do	04/08/86-05/07/86	AT&T COMMUNICATIONS	7.03
05-27	6143450020	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	107.86
05-28	6142660013	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	8.22
05-30	6149310029	FEDERAL EXPRESS CORP	04/29/86	PAYMENT FOR EXPRESS MAIL TO THE DISTRICT	11.00
05-30	6149310030	THOMAS J LANKFORD	05/07/86	PRINTING-DEAR COLLEAGUE	19.78
05-31	6150900488	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,411.18
05-31	6150920187	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		43.55
05-31	6153640013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,112.88
06-04	6150660030	POSTMASTER	04/30/86	EXPRESS MAIL FOR OFFICIAL BUSINESS	10.75
06-04	6150660029	Do	05/15/86	EXPRESS MAIL TO DISTRICT	10.75
06-06	6155530020	ITT DIALCOM	04/01/86	PRINTING AND DELIVERY	33.70
06-06	6155530019	Do	04/02/86-04/14/86	PRINTING AND DELIVERY	530.30
06-09	6155760003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	199.39
06-10	6160300025	JEAN C GINGRAS	05/28/86	PAYMENT FOR MATERIALS FROM OFFICE OF THE CLERK	5.80
06-10	6160300024	PACIFIC BELL	04/08/86-05/08/86	EXTRA PHONE CHARGES FOR DISTRICT	9.27
06-12	6162570006	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	256.06
06-16	6167570010	FEDERAL EXPRESS CORP	05/09/86	PAYMENT FOR EXPRESS MAIL	20.00
06-19	6167570017	RICHARD GENE GREGSTON	04/01/86-04/30/86	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT - 523 MILES @ 20.5¢ PER MILE	107.22
06-19	6167570011	HOLIDAY TOURS & TRAVEL	05/22/86-06/04/86	TRAVEL FROM DC TO SAN DIEGO AND RETURN FOR BEN HADDAD	294.00
06-19	6167570012	Do	05/29/86	TRAVEL FOR THE CONGRESSMAN - WASHINGTON, DC TO SAN DIEGO	457.00
06-19	6167570013	Do	06/04/86-06/05/86	TRAVEL FOR THE CONGRESSMAN - SAN DIEGO TO WASHINGTON	429.00
06-19	6167570015	JAMES F RYAN	04/01/86-04/30/86	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT - 235 MILES @ 20.5¢ PER MILE	48.18
06-19	6167570014	CHRISTOPHER B STOKES	04/01/86-04/30/86	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT - 103 MILES @ 20.5¢ PER MILE	21.12
06-19	6167570009	WESTERN UNION TELEGRAPH CO.	05/22/86	PAYMENT FOR SERVICES	89.70
06-19	6167570016	GINA ZANOTTI	04/01/86-04/30/86	REIMBURSEMENT FOR TRAVEL WHILE ON OFFICIAL BUSINESS IN DISTRICT - 3012 MILES @ 20.5¢ PER MILE	617.46
06-19	6168810020	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	PAYMENT FOR 1 FTS LINE IN DISTRICT OFFICE	121.52
06-19	6168810018	HOLIDAY TOURS & TRAVEL	05/22/86-05/29/86	TRAVEL FROM D.C. TO SAN DIEGO AND RETURN S.F./CA - D.C. FOR T.J. MARTIN	304.00
06-19	6168810021	LOS ANGELES TIMES	03/10/86-06/30/86	SUBSCRIPTION FOR DISTRICT MARCH THRU JUNE	26.75
06-19	6168810022	SAN DIEGUITO UNION H.S.	04/19/86	RENTAL FOR TOWNHALL ROOM MEETING AT TORREY PINES H.S.	76.00
06-19	6168810019	HUBERT W WATSON	05/13/86	PAYMENT FOR THIMBLE FOR COMPUTER (SUPPLIES)	18.00
06-20	6169400018	ERNESTINE W KREISHER	05/29/86	REIMB FOR TRANSPORTING THE CONGRESSMAN TO AIRPORT 37 MILES AT .205 PER MILE	7.59
06-20	6169400019	DONA L MEYER	06/04/86	REIMB FOR TRANPORTATION FOR THE CONGRESSMAN TO AIRPORT 37 MILES AT .205 PER MILE	7.59
06-27	6176660006	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	256.06

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL LOWERY—Con.					
06-27	6177520030	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	109.32
06-30	6178420019	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	52.87
06-30	6181110002	PACIFIC BELL	05/08/86-06/07/86	LOCAL TELEPHONE SERVICE	232.42
06-30	6181110003	Do	05/08/86-06/07/86	AT&T	19.89
06-30	6181900480	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,409.86
06-30	6182560033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		523.75
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	85,456.14
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,499.30
				TOTAL	**123,955.44**
OFFICE OF THE HON. MICHAEL E LOWRY					
SALARIES					
		ALPEROVITZ, GAR	04/01/86-06/30/86	STAFF ASSISTANT	600.00
		CARLSON, PAUL D	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,833.33
		COTTRELL, TIMOTHY L	06/30/86-06/30/86	DISTRICT MANAGER	165.00
		ELLIOTT, PAUL C	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,833.33
		FINLEY, STEPHEN	04/01/86-06/30/86	COMPUTER SPECIALIST	300.00
		FONG, JENNIE LEE	04/01/86-06/30/86	STAFF ASSISTANT	6,333.33
		HALLEY, KATHLEEN MARIE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,750.00
		HAMILTON, WILLIAM P	04/01/86-06/30/86	LEGIS ASST-PRESS SECY	6,750.00
		HOWELL, DONNA	04/01/86-06/30/86	STAFF ASSISTANT	6,000.00
		KIRKWOOD, RUSSELL S	06/30/86-06/30/86	D.C. INTERN	3.33
		LEAHY, DOROTHY P	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,125.01
		LYSEN, ANTONETTE K	04/01/86-06/30/86	STAFF ASSISTANT	6,333.33
		MEANS, BETTY JANE	04/01/86-06/30/86	COMMUNITY REPRESENTATIVE	6,833.33
		MURPHY, KATHLEEN MARY	06/26/86-06/30/86	STAFF ASSISTANT	194.81
		PAINTER, ALAN	04/01/86-06/30/86	COMMUNITY REPRESENTATIVE	6,999.99
		SANTOS, ROBERT N	04/01/86-06/30/86	COMMUNITY REPRESENTATIVE	6,249.99
		SHINPOCH, JAN	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00
		THOMPSON, IRIS I	04/01/86-06/30/86	PART-TIME EMPLOYEE	975.00
		TUPPER, KARI L	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,750.00
		WARE, JERLINE L	04/01/86-06/30/86	COMMUNITY REPRESENTATIVE	6,833.33
		WILSON, PATRICIA A	04/01/86-06/30/86	EXECUTIVE ASSISTANT	9,125.01
		[illegible]	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	300.00

EXPENSES

04-07	6093710029	BETTY J MEANS	02/27/86	REIMB F/ATNDG A FUTURING CONF SPONSORED BY EASTSIDE HUMAN SERVICES COALITION OF E. KING CO (SEATTLE)	35.00
04-07	6093840025	GOLD CUP COFFEE SERVICE	03/18/86	REFRESHMENTS FOR CONSTITUENTS OF 7TH CONG'L DISTRICT OF WA	37.80
04-07	6094550018	DAVID R RAMAGE	03/13/86	PRINTING OF CALLING CARDS (PAINTER)	24.00
04-07	6094550019	Do	03/13/86	PRINTING OF COMMUNITY MEETING NOTICES	1,625.00
04-08	6087620001	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.22
04-09	6097810026	AT&T INFORMATION SYSTEMS	02/12/86-03/11/86	MONTHLY CHARGE FOR TELEPHONE EQUIPMENT IN SEATTLE OFFICE	220.05
04-09	6097810022	DINERS CLUB INTERNATIONAL	01/30/86-02/13/86	PURCHASE OF MEMBER'S TICKET FROM WASHINGTON NAT'L TO SEATTLE ROUND TRIP	348.00
04-09	6097810023	Do	02/07/86-02/17/86	PURCHASE OF MEMBER'S TICKET FROM WASHINGTON NAT'L TO SEATTLE ROUND TRIP	348.00
04-09	6097810024	Do	02/21/86-02/24/86	PURCHASE OF MEMBER'S TICKET FROM WASHINGTON NAT'L TO SEATTLE ROUND TRIP	348.00
04-09	6097810025	Do	02/27/86-03/03/86	PURCHASE OF MEMBER'S TICKET FROM WASHINGTON NAT'L TO SEATTLE ROUND TRIP	348.00
04-11	6099330017	DAVID R RAMAGE	03/17/86	PRINTING OF DEAR COLLEAGUE (HOUSING)	17.50
04-11	6099330016	GOLD CUP COFFEE SERVICE	04/01/86	REFRESHMENTS FOR CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT OF WA	35.90
04-11	6099330018	DON WOLGAMOTT	03/06/86-03/23/86	REIMB FOR TRAVEL (AIRFARE) ROUNDTRIP FROM SEATTLE, WA TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	348.00
04-14	6101700024	ALLEN'S PRESS CLIPPING BUREAU	03/01/86-03/31/86	MONTHLY CHARGES FOR CLIPPING SERVICE	35.00
04-14	6101700023	BENCHMARK SYSTEMS	03/27/86	PURCHASE OF 1 GROSS BLK MS RIBBONS FOR WANG	294.00
04-14	6101700025	JERLINE L WARE	03/31/86	REIMBURSEMENT FOR PURCHASING REFRESHMENTS FOR CONSTITUENTS OF 7TH CONG'L DISTRICT (COMM MTGS ON 4/1)	74.76
04-15	6104800001	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	251.75
04-16	6104630001	Do	02/06/86-03/05/86	MERLIN SYSTEMS	251.75
04-17	6105630004	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.58
04-17	6106510022	THE WESTERN UNION TELEGRAPH CO	03/01/86-03/31/86	MONTHLY CHARGES FOR TELEGRAPH SERVICES	22.01
04-18	6106530045	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.98
04-25	6112540006	CONGRESSIONAL QUARTERLY INC	07/20/86-07/20/87	ONE YEAR SUBSCRIPTION FOR CQ SERVICE FOR SEATTLE DISTRICT OFFICE	639.00
04-28	6111610014	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	MONTHLY CHARGES FOR TIAS IN SEATTLE DISTRICT OFFICE	160.84
04-28	6111610013	GOLD CUP COFFEE SERVICE	04/15/86	REFRESHMENTS FOR CONSTITUENTS OF 7TH CONGL DISTRICT OF WA	36.00
04-30	6115850024	AT&T INFORMATION SYSTEMS	03/12/86-04/11/86	MONTHLY CHARGES FOR TELECOMMUNICATIONS EQUIPMENT IN SEATTLE DISTRICT OFFICE	220.05
04-30	6118890361	SEATTLE QUILT ASSOCIATES	04/01/86-04/30/86	RENT 318 FIRST AVE S SEATTLE,WA 98104	2,357.18
04-30	6120900309	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,533.86
04-30	6121200034	*(STATIONER/ ALLOWANCE CHARGED)*	04/01/86-04/30/86		642.75
05-05	6120520018	DINERS CLUB INTERNATIONAL	03/06/86-03/10/86	AIRLINE TICKET FOR CONGRESSMAN LOWRY - WASHINGTON, DC TO SEATTLE & RETURN WHILE ON OFFICIAL BUSINESS	348.00
05-05	6120520019	Do	03/17/86	AIRLINE TICKET FOR CONGRESSMAN LOWRY FROM SEATTLE TO WASHINGTON, DC WHILE ON OFFICIAL BUSINESS	174.00
05-05	6120520020	Do	03/21/86	AIRLINE TICKET FOR CONGRESSMAN LOWRY FROM WASHINGTON, DC TO SEATTLE WHILE ON OFFICIAL BUSINESS	174.00
05-05	6122630010	POSTMASTER	04/10/86	PURCHASE OF POSTAGE STAMPS FOR OFFICIAL USE 500 STAMPS AT 22¢ EACH	110.00
05-07	6126700008	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	88.91
05-08	6127300018	GOLD CUP COFFEE SERVICE	04/29/86	REFRESHMENTS FOR CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT OF WA	37.90
05-13	6128640019	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	37.81
05-15	6133420013	MIKE LOWRY	02/25/86-03/25/86	REIMB FOR MONTHLY LEASING OF AUTOMOBILE FOR OFFICIAL BUSINESS	194.90
05-15	6133420014	Do	03/25/86-04/25/86	REIMB FOR MONTHLY LEASING OF AUTOMOBILE FOR OFFICIAL BUSINESS	194.90
05-15	6133420011	Do	04/03/86-04/26/86	REIMB FOR PURCHASE OF GASOLINE USED WHILE ON OFFICIAL BUSINESS	60.20
05-15	6133420012	Do	04/04/86	REIMB FOR PARKING FEE WHILE ATTENDING OFFICIAL FUNCTION IN DISTRICT	3.75
05-16	6134630032	ALLEN'S PRESS CLIPPING BUREAU	04/01/86-04/30/86	MONTHLY NEWSPAPER CLIPPING SERVICE	35.00
05-21	6139420003	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.53
05-21	6139620018	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	41.03
05-21	6139710017	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	.81
05-22	6139520008	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	256.63
05-22	6140300018	WANG LABORATORIES	10/16/85	PURCHASE OF PRINTWHEELS FOR WANG (COURIER & NARRATOR)	31.91
05-22	6140600001	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	251.75
05-23	6139320003	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.71
05-23	6140470025	DAVID R RAMAGE	05/01/86	PRINTING OF NEWSLETTERS #7509	5,630.00
05-23	6140470026	Do	05/02/86	LABELS ON ENVELOPES #7596	215.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL E LOWRY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	6140470024	GOLD CUP COFFEE SERVICE	05/13/86	REFRESHMENTS PROVIDED FOR CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT OF WA	37.90
05-23	6140470023	WESTERN UNION TELEGRAPH CO	04/01/86-04/30/86	MONTHLY TELEGRAPH SERVICES	22.82
05-23	6141720008	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	94.67
05-23	6142440023	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	MONTHLY FTS CHARGES FOR SEATTLE DISTRICT OFFICE	160.84
05-23	6142530021	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	41.03
05-27	6143530004	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.79
05-28	6142610014	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.10
05-28	6147890362	SEATTLE QUILT ASSOCIATES	05/01/86-05/30/86	RENT 318 FIRST AVE S SEATTLE,WA 98104	2,357.18
05-29	6148410022	MIKE LOWRY	03/16/86-03/29/86	REIMB FOR GASOLINE PURCHASES FOR LEASED AUTOMOBILE USED FOR OFFICIAL PURPOSES	32.70
05-31	6150900296	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,533.86
05-31	6153640034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		149.44
06-04	6150310031	AT&T INFORMATION SYSTEMS	04/12/86-05/11/86	MONTHLY TELECOMMUNICATIONS EQUIPMENT IN SEATTLE DISTRICT OFFICE	220.05
06-05	6154300028	BENCHMARK SYSTEMS	05/14/86	PURCHASE OF WANG MS BLACK RIBBONS FOR WANG SYSTEM	294.00
06-05	6154300022	DAVID R RAMAGE	05/2?/86	PRINTING OF COMMUNITY MEETING NOTICES #8003	1,631.00
06-05	6154300023	DINERS CLUB INTERNATIONAL	04/07/86	ONE WAY TICKET SEATTLE TO WASH ON OFFICIAL BUSINESS--MEMBER	180.00
06-05	6154300024	Do	04/11/86-04/14/86	PURCHASE OF ROUNDTRIP AIRFARE FOR CONG. MIKE LOWRY WASHINGTON, DC TO SEATTLE WHILE ON OFCL BUSINESS.	360.00
06-05	6154300025	Do	04/17/86-04/20/86	PURCHASE OF ROUNDTRIP AIRFARE FOR CONG. MIKE LOWRY WASHINGTON, DC TO SEATTLE WHILE ON OFCL BUSINESS.	360.00
06-05	6154300026	Do	04/23/86-04/27/86	PURCHASE OF ROUNDTRIP AIRFARE FOR CONG. MIKE LOWRY WASHINGTON, DC TO SEATTLE WHILE ON OFCL BUSINESS.	360.00
06-05	6154300027	GOLD CUP COFFEE SERVICE	05/27/86	PURCHASE OF REFRESHMENTS FOR CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT OF WA	37.90
06-09	6154760007	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	94.67
06-10	6157400037	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	251.75
06-11	6157580005	ALLEN'S PRESS CLIPPING BUREAU	05/01/86-05/31/86	MONTHLY NEWSPAPER CLIPPING SERVICE	35.00
06-12	6161570020	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	41.03
06-18	6164530002	CITY TREASURER	06/07/86	PORTION OF RENTAL OF ROOM AT QUEEN ANNE COMMUNITY CENTER TO COVER FACILITY USE FEE	51.50
06-18	6164530001	QUEEN ANNE ADVISORY COUNCIL	06/07/86	PORTION OF RENTAL OF ROOM AT QUEEN ANNE COMMUNITY CENTER TO COVER STAFF COSTS	40.00
06-18	6164530003	SENIOR CENTER OF WEST SEATTLE	06/07/86	ROOM RENTAL USED FOR COMMUNITY MEETING WITH CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT OF WA	50.00
06-19	6167830001	WESTERN UNION TELEGRAPH CO.	05/01/86-05/31/86	MONTHLY TELEGRAM CHARGES	100.84
06-19	6168810024	GOLD CUP COFFEE SERVICE	06/10/86	SUPPLIES TO PROVIDE REFRESHMENTS TO CONSTITUENTS OF 7TH CONGRESSIONAL DISTRICT	1.90
06-19	6168810023	MIKE LOWRY	06/06/86	REIMBURSEMENT FOR HOTEL ROOM REQUIRED DUE TO MISSING LAST CONNECTING FLIGHT TO SEATTLE WHILE IN CHICAGO	60.56
06-23	6171610026	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	MONTHLY FTS CHARGES FOR SEATTLE DISTRICT OFFICE	137.44
06-23	6171610027	PATRICIA A WILSON	06/16/86	REIMBURSEMENT FOR COST OF SENDING PACKAGE UPS TO CONSTITUENT IN SEATTLE	4.00
06-24	6171720028	DAVID R RAMAGE	05/30/86	PRINTING OF 'DEAR COLLEAGUE' LETTER RE: CUBAN PRISONER	10.90
06-24	6171720029	Do	06/04/86	PRINTING OF 'DEAR COLLEAGUE' LETTER RE: APARTHEID	11.15
06-24	6171720027	MIKE LOWRY	04/25/86-05/25/86	REIMBURSEMENT FOR MONTHLY LEASING OF AUTOMOBILE USED FOR OFFICIAL BUSINESS	194.90
06-24	6171720026	Do	05/17/86-06/08/86	REIMBURSEMENT FOR GASOLINE PURCHASES FOR LEASED AUTOMOBILE USED FOR OFFICIAL BUSINESS	29.64
06-25	6174760026	JERLINE L WARE	06/04/86	REIMBURSEMENT FOR REFRESHMENTS AND SUPPLIES FOR COMMUNITY MEETINGS	95.70
06-25	6175540001	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	251.75
06-27	6176210018	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	41.03
06-27	6176210019	Do	05/12/86-06/12/86	MONTHLY CHARGES FOR SEATTLE DISTRICT OFFICE TELECOMMUNICATIONS	220.05

05-27	6176840027	DAVID R RAMAGE	05/11/86	PRINTING OF 'DEAR COLLEAGUE' RE. EDELSHTEIN	18.70
05-27	6176840028	Do	06/13/86	PRINTING OF 'DEAR COLLEAGUE' RE. COLA'S	10.90
06-27	6177890360	SEATTLE QUILT ASSOCIATES	06/01/86-06/30/86	RENT 318 FIRST AVE S SEATTLE,WA 98104	2,357.18
06-30	6177370026	GOLD CUP COFFEE SERVICE	06/24/86	COST OF REFRESHMENTS FOR CONSTITUENTS OF 7TH CONG'L DISTRICT OF WA	36.00
06-30	6177420003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.88
06-30	6181900295	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,533.86
06-30	6182560013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		229.77
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	91,588.12
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,135.40

ADJUSTMENTS/REFUNDS

EXPENSES

05-15	6182980009	MIKE LOWRY	04/03/86-04/26/86	REFUND DUE TO OVERPAYMENT	(14.25)
04-05	6134960004	GENERAL SERVICES ADMINISTRATION	12/29/84	REFUND DUE TO OVERBILLING FOR TELEPHONE CHARGES	(933.00)
04-05	6134960005	Do	01/01/85-01/31/85	REFUND DUE TO OVERBILLING FOR TELEPHONE CHARGES	(420.05)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1,367.30)
				TOTAL	**122,356.22**

OFFICE OF THE HON. MANUEL LUJAN JR

SALARIES

		ALBRIGHT, MONTINE E	04/01/86-06/30/86	RECEPTIONIST	3,549.99
		ANAYA, MELA	04/01/86-06/30/86		4,144.14
		CAMPBELL, MARY BETH	04/01/86-06/30/86		5,010.21
		GOLDSTEIN, IRWIN STEVEN	04/01/86-06/30/86	PRESS SECRETARY/SPECIAL ASSISTANT	9,447.99
		HEINEY, DELPHINE	04/01/86-06/30/86	SHARED EMPLOYEE	2,250.00
		JENSEN, ANNA S	04/01/86-06/30/86		5,010.21
		KOHNE, DIANA CAROLYN	04/01/86-06/30/86		6,364.71
		LONG, SYLVIA ANN	04/01/86-06/30/86		5,514.90
		LOPEZ, ENRIQUE J	04/01/86-06/30/86	FIELD REPRESENTATIVE	2,700.00
		MORGAN, MARTHA B	04/01/86-06/30/86	SECRETARY	6,770.25
		PETERSON, CHERYL DAWN	04/01/86-06/30/86	RECEPTIONIST	4,854.99
		ROONEY, SUZANNE HATCHER	04/01/86-06/30/86		7,860.93
		SALAZAR, LUCY M	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	14,196.24
		TOWNSEND, LOUISE E	04/01/86-06/30/86		7,537.09
		YANES, CHARLENE P	04/01/86-06/30/86	CASEWORKER	4,363.74
		ZAGER, JODI	04/01/86-06/30/86	CASEWORKER	4,550.01

EXPENSES

04-04	6090560013	AT&T INFORMATION SYSTEMS	12/12/85	TELEPHONE EQUIPMENT REPAIR CHARGE - DISTRICT OFFICE	60.00
04-04	6090560018	CANTRELL/CUTTER PRINTING, INC	03/11/86	CHESHIRE LABEL ENVELOPES - AVIATION LETTER	21.23
04-04	6090560019	Do	03/11/86	CHESHIRE LABEL ENVELOPES FOR EDUCATION LETTER	64.53
04-04	6090560020	Do	03/11/86	CHESHIRE LABEL ENVELOPES FOR AGRICULTURE LETTER	49.95
04-04	6090560015	DHL AIRWAYS, INC	02/22/86	DELIVERY CHARGES	182.09
04-04	6090560008	DHL AIRWAYS, INC	01/16/86	DELIVERY CHARGES	3.00
04-04	6090560011	Do	02/08/86	SHIPMENT DELIVERY CHARGE	3.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MANUEL LUJAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	6090560006	DINERS CLUB INTERNATIONAL	02/07/86-02/15/86	MEMBER'S ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM	460.00
04-04	6090560017	Do	03/07/86-03/09/86	MEMBER'S ROUNDTRIP AIR FARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM	480.00
04-04	6090560016	Do	03/14/86-03/17/86	MEMBER'S AIR FARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM	474.00
04-04	6090560007	MANUEL LUJAN, JR	02/07/86-02/15/86	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 215 MILES @ 20¢ PER MILE	43.00
04-04	6090560010	MOUNTAIN BELL	12/28/85-01/27/86	TELECOMMUNICATIONS CHARGE FOR THE SOUTH VALLEY OFFICE	152.67
04-04	6090560009	Do	01/01/86-01/31/86	CHARGES FOR THE DISTRICT OFFICE - 800 TOLL-FREE NUMBER	122.44
04-04	6090560012	NEW MEXICO PRESS CLIPPING BUREAU	02/01/86-02/28/86	CLIPPING SERVICE CHARGE; READING/SERVICE CHARGE	48.24
04-04	6090560014	XEROX CORPORATION	10/28/85-11/13/85	XEROX SUPPLIES FOR SOUTH VALLEY DISTRICT OFFICE	199.06
04-07	6094550017	CONGRESSIONAL QUARTERLY INC	02/23/86-02/23/87	ANNUAL SUBSCRIPTION RENEWAL	165.00
04-07	6094550016	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	TELECOMMUNICATIONS CHARGE FOR THE ALBUQUERQUE DISTRICT OFFICE	1,567.95
04-07	6094550013	MOUNTAIN BELL	02/01/86-02/28/86	TELECOMMUNICATIONS CHARGE FOR THE SOUTH VALLEY OFFICE	155.84
04-07	6094550015	Do	02/01/86-02/28/86	CHARGES FOR THE DISTRICT OFFICE 800 TOLL-FREE NUMBER	132.39
04-07	6094550014	Do	02/28/86-03/01/86	TELECOMMUNICATIONS CHARGE FOR THE SOUTH VALLEY OFFICE - FINAL BILL	19.93
04-07	6094570010	CANTRELL/CUTTER PRINTING, INC	02/27/86	AVIATION NEWSLETTER PRINTING CHARGE	85.17
04-07	6094570012	Do	02/28/86	PRINTING CHARGE FOR EDUCATION NEWSLETTER	220.82
04-07	6094570013	Do	02/28/86	PRINTING CHARGE FOR AGRICULTURE NEWSLETTER	165.86
04-07	6094570014	DHL AIRWAYS, INC	01/23/86	DELIVERY CHARGES	4.45
04-07	6094570011	DHL AIRWAYS, INC	02/08/86	DELIVERY CHARGES	4.45
04-07	6094570016	GENERAL SERVICES ADMINISTRATION	01/01/86-01/31/86	TELECOMMUNICATIONS CHARGE FOR THE ALBUQUERQUE DISTRICT OFFICE	1,556.72
04-07	6094570015	ITT DIALCOM	01/01/86-01/31/86	RECORDS OVER MAXIMUM, DELIVERY OF CHESHIRE LABELS	56.92
04-07	6094570009	Do	02/28/86	RECORDS OVER MAX AND CHESHIRE LABEL DELIVERY	64.37
04-07	6094570017	SERVICE AMERICA CORP	11/14/85	COFFEE FOR CONSTITUENT USE IN CONGRESSIONAL OFFICE	84.50
04-07	6094570018	Do	02/07/86	COFFEE FOR CONSTITUENT USE IN CONGRESSIONAL OFFICE	63.65
04-08	6090810010	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.76
04-17	6105640011	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.87
04-18	6106720008	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.37
04-25	6115520027	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT ALBUQUERQUE NM 00000	548.00
04-25	6115520028	Do	04/01/86-06/30/86	RENT ALBUQUERQUE NM 00000	4,540.00
04-30	6118710018	IRWIN STEVEN GOLDSTEIN	04/07/86-04/17/86	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NEW MEXICO	420.00
04-30	6118710019	Do	04/07/86-04/17/86	HOTEL EXPENSE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	816.47
04-30	6118710020	Do	04/07/86-04/17/86	CAR RENTAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	327.84
04-30	6118710021	Do	04/07/86-04/17/86	TAXI FARE WHILE ON OFFICIAL BUSINESS	16.00
04-30	6118710022	Do	04/07/86-04/17/86	MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	178.22
04-30	6118710017	Do	04/15/86	GASOLINE REIMBURSEMENT FOR RENTAL CAR	15.26
04-30	6120900079	*(EQUIPMENT ALLOWANCE)*	12/16/85-12/31/85		(52.50)
04-30	6120900080	Do	04/01/86-04/30/86		3,078.61
04-30	6121200014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		171.99
05-05	6119610007	STACEY PHELPS	04/03/86	CHARGE FOR FLIPPING LETTERS	816.00
05-07	6126730024	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	173.03
05-08	6127300019	LUCY M SALAZAR	03/27/86-04/28/86	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NEW MEXICO	294.00
05-08	6127300020	Do	04/09/86-04/28/86	MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	125.54
05-08	6127300021	Do	04/25/86-04/28/86	CONSTITUENTS MEALS WHILE MEETING W/STAFF MEMBER	50.82
05-12	6127300018	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	261.62
05-12	6127300015	ALBUQUERQUE DUPLICATOR SUPPLY	02/25/86	CHARGE FOR GESTETNER ELECT. STENCILS (2)	11.90

05-15	6133420015	CANTRELL/CUTTER PRINTING, INC	03/20/86	CONTINOUS FORM LETTER	1,501.60
05-15	6133420023	Do	03/20/86	CONTINUOUS FORM LETTERHEAD	1,726.39
05-15	6133420016	Do	03/25/86	LETTER	42.83
05-15	6133420022	DHL AIRWAYS, INC	02/26/86	DELIVERY CHARGE	3.00
05-15	6133420021	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE COMMUNICATIONS CHARGE	1,599.01
05-15	6133420018	IRWIN STEVEN GOLDSTEIN	04/02/86-04/17/86	TELECOMMUNICATIONS CHARGE -- CALLS FOR OFFICIAL BUSINESS	73.62
05-15	6133420020	NEW MEXICO PRESS CLIPPING BUREAU	03/01/86-03/31/86	CHARGE FOR CLIPPING SERVICE (160), READING/SERVICE/CHARGE	62.80
05-15	6133420017	LOUISE E TOWNSEND	04/10/86-04/21/86	ROUND TRIP AIRFARE FROM ALBUQUERQUE, NM TO WASHINGTON, DC ON OFFICIAL BUSINESS	420.00
05-16	6134300028	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	EQUIPMENT CHARGE FOR THE DISTRICT OFFICE	317.92
05-16	6134300027	Do	03/01/86-03/30/86	INSTALLATION (EQUIPMENT) CHARGE FOR THE DISTRICT OFFICE	158.96
05-16	6134300026	MCI TELECOMMUNICATIONS	03/01/86-03/31/86	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	23.55
05-16	6134300025	MOUNTAIN BELL	03/01/86	CHARGES FOR THE 800 TOLL-FREE NUMBER (FINAL BILL)	44.13
05-16	6134300024	THOMAS J LANKFORD	04/09/86	REORDER ENVELOPES	32.50
05-19	6136510021	ITT DIALCOM	03/31/86	RECORDS OVER MAX	75.00
05-19	6136510022	Do	03/31/86	LABELS OVER MAX	324.00
05-19	6136510023	Do	03/31/86	DELIVERY OF CHESHIRE LABELS	14.00
05-21	6139450011	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.89
05-21	6139650021	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	284.93
05-22	6139550024	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	182.39
05-23	6141750024	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	182.39
05-23	6142440024	IRWIN STEVEN GOLDSTEIN	05/10/86-05/14/86	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM	430.00
05-23	6142440025	Do	05/10/86-05/14/86	CABFARES TO AND FROM RESIDENCE TO AIRPORT	16.00
05-23	6142440026	Do	05/10/86-05/14/86	MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	61.88
05-23	6142440027	Do	05/10/86-05/14/86	CONSTITUENT MEALS WHILE MEETING WITH STAFF MEMBER	27.27
05-23	6142440028	Do	05/10/86-05/14/86	HOTEL EXPENSES IN THE DISTRICT ON OFFICIAL BUSINESS	285.96
05-23	6142440029	Do	05/10/86-05/14/86	RENTAL CAR EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	109.59
05-23	6142440030	Do	05/10/86-05/14/86	GASOLINE EXPENSE FOR THE RENTAL CAR	5.00
05-23	6142570022	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	284.93
05-23	6143300013	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE	9.97
05-27	6143410011	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.52
05-28	6143650008	LUCY M SALAZAR	05/09/86-05/18/86	R/T AIRFARE FROM WASHINGTON, D.C. TO ALBUQUERQUE, NEW MEXICO	372.00
05-28	6143650009	Do	05/09/86-05/18/86	MEAL EXPENSES WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	54.47
05-31	6150900077	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,407.89
05-31	6153640014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		222.35
06-09	6155710024	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	182.39
06-11	6157580007	Do	11/01/85-11/30/85	TELECOMMUNICATION CHARGES FOR NOVEMBER	64.70
06-11	6157580008	Do	11/01/85-11/30/85	TOLL CALL CHARGES	34.14
06-11	6157580009	Do	12/01/85-12/30/85	TELECOMMUNICATION CHARGES FOR DECEMBER	64.70
06-11	6157580010	Do	12/01/85-12/30/85	TOLL CALL CHARGES	38.67
06-11	6157580012	CANTRELL/CUTTER PRINTING, INC	03/20/86	CONTINOUS FORM LETTER (GENERAL GOVERNMENT LETTER)	1,676.39
06-11	6157580013	Do	03/20/86	CONTINOUS FORM LETTER (FEDERAL EMPLOYEES)	538.76
06-11	6157580011	Do	05/15/86	LETTERHEAD AND ENVELOPE	50.92
06-11	6157580015	FEDERAL EXPRESS CORP	04/21/86	DELIVERY CHARGE - STANDARD AIR	13.50
06-11	6157580014	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELECOMMUNICATIONS CHARGE FOR APRIL	1,572.05
06-12	6162510024	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	284.93
06-16	6161640022	DHL AIRWAYS, INC	02/27/86	DELIVERY CHARGES	3.00
06-16	6161640021	Do	04/07/86	DELIVERY CHARGES	3.00
06-16	6161640013	FEDERAL EXPRESS CORP	05/06/86	OVERNIGHT LETTER CHARGE	14.00
06-16	6161640020	MCI TELECOMMUNICATIONS	04/02/86	LONG DISTANCE SERVICE FOR THE DISTRICT OFFICE	8.58
06-16	6161640025	NEW MEXICO PRESS CLIPPING BUREAU	04/01/86-04/30/86	CLIPPING SERVICE FOR APRIL 216 X 28¢ READING/SERVICE CHARGE	78.48
06-16	6161640024	SERVICE AMERICA CORPORATION	05/01/86	COFFEE/SUPPLIES FOR CONSTITUENT USE IN CONGRESSIONAL OFFICE	32.00
06-16	6163840025	DINERS CLUB INTERNATIONAL	03/30/86-05/26/86	ROUND TRIP AIRFARE FROM WASHINGTON D.C. TO ALBUQUERQUE, NEW MEXICO	420.00
06-19	6167860028	ITT DIALCOM	04/01/86-04/30/86	RECORDS OVER MAXIMUM	75.00
06-19	6167860029	Do	04/22/86	UPS DELIVERY OF DIRECTORY	17.31
06-19	6168810026	IRWIN STEVEN GOLDSTEIN	06/09/86	MEAL EXPENSE WHILE MEETING WITH A CONSTITUENT IN DC	12.48
06-19	6168810027	Do	06/09/86	CONSTITUENT MEAL WHILE MEETING WITH STAFF MEMBER IN DC	12.47

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MANUEL LUJAN JR—Con.					
06-23	6170800039	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	1.63
06-26	6176540024	THOMAS J LANKFORD	05/20/86	CARDS - (LT, MA) - 2/C	80.00
06-27	6176750021	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	284.93
06-27	6177560026	ALBUQUERQUE DUPLICATOR SUPPLY	06/06/86	GESTETNER ELECTRIC STENCILS (7)	34.65
06-27	6177560029	CANTRELL/CUTTER PRINTING, INC	05/29/86	PRINTING CHARGE - TWO PAGE LETTER	895.19
06-27	6177560024	DHL AIRWAYS, INC	05/17/86	DELIVERY CHARGE	3.00
06-27	6177560027	Do	05/28/86	DELIVERY CHARGES	21.85
06-27	6177560028	Do	05/29/86	DELIVERY CHARGES	3.00
06-27	6177560023	NM PRESS CLIPPING BUREAU	05/01/86-05/31/86	92 CLIPPINGS; READING/SERVICE CHARGE	43.76
06-27	6177560025	OFFICIAL AIRLINE GUIDES, INC	06/01/86-06/01/87	CHARGE FOR JUNE 1986 ISSUE OF AIRLINE GUIDE	20.97
06-27	6177560022	WESTERN UNION TELEGRAPH CO	05/23/86	TELEGRAM CHARGE	33.05
06-30	6177370025	DINERS CLUB INTERNATIONAL	06/19/86-06/22/86	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO ALBUQUERQUE, NM FOR STAFF MEMBER - LUCY SALAZAR	372.00
06-30	6177450011	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.55
06-30	6181900073	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,382.16
06-30	6181920022	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		26.00
06-30	6182560034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		64.67
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	94,125.40
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	41,408.65
				TOTAL	**135,534.05**
OFFICE OF THE HON. THOMAS A LUKEN					
SALARIES					
		ASFOUR, JOYCE W	06/02/86-06/30/86	SPECIAL ASSISTANT	1,611.11
		BAKER, YVONNE B	04/01/86-04/30/86	CLERK	300.00
		BALAGTAS, NORMAN M	04/01/86-04/30/86	SPECIAL ASSISTANT	1,555.24
		BOWLING, ROBYN	04/01/86-05/31/86	STAFF ASSISTANT	1,208.33
		BRENNAN, TODD	04/15/86-06/30/86	D.C. INTERN	1,563.48
		COOK, GREGORY R	04/01/86-04/30/86	COMPUTER ASSISTANT	1,166.67
		DHILLON, SUNIL S	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,916.66
		DOLLINGER, MICHAEL I	04/01/86-06/30/86	SPECIAL ASSISTANT	3,500.01
		DRABKOWSKI, LYNNE M	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,375.01
		FARRELL, PAT	04/01/86-06/30/86	STAFF ASSISTANT	875.00
		FIORINO, MARGARET	04/01/86-04/09/86	PART-TIME EMPLOYEE	1,431.51
		FLANAGAN, JANET P	04/01/86-06/30/86	PART-TIME EMPLOYEE	115.00
		GREENE, VALERIE T	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,396.67
		[illegible]	04/01/86-06/30/86	CLERK	2,000.00
					1,550.01

		KUIUMGIAN, ROSE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,833.33
		MARGETICH, HANNAH B	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	14,231.25
		MCGRATH, DANIEL L	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	10,833.33
		MILLER, GAIL M	04/01/86-06/30/86	SPECIAL ASSISTANT	1,248.00
		SARGERO, ROSELLA L	04/01/86-06/30/86	SPECIAL ASSISTANT	7,500.00
		SCHEURER, HELEN G	04/01/86-06/30/86	CASEWORKER	6,999.99
		SCHMIDT, TIMOTHY J	04/01/86-04/09/86	PART-TIME EMPLOYEE	82.50
		SHEEHY, PATRICIA LORRAINE	04/01/86-06/30/86	SPECIAL ASSISTANT	3,900.66
		SPITZ, JUDITH	05/01/86-05/31/86	TEMPORARY EMPLOYEE	1,000.00
		WARREN, GORDON WADE	05/19/86-06/30/86	LEGISLATIVE ASSISTANT	3,500.00
		WILSON, JUANITA ANN	04/01/86-05/15/86	SPECIAL ASSISTANT	1,500.00

EXPENSES

04-08	6090810011	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	100.77
04-14	6099430031	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	.86
04-15	6101600016	THOMAS A. LUKEN	02/06/86	CAB FARE FROM NATIONAL AIRPORT TO RAYBURN BUILDING	7.00
04-15	6101600017	Do	02/06/86-02/12/86	ROUND TRIP AIR TICKET WASHINGTON TO CINCINNATI AND RETURNING	272.00
04-15	6101600018	Do	02/13/86	ONE WAY AIR TICKET (PRESIDENTIAL AIRWAYS) WASHINGTON TO CINCINNATI	29.00
04-15	6101600019	Do	02/19/86	ONE WAY AIR TICKET (US AIR) CINCINNATI TO WASHINGTON	136.00
04-15	6101600020	Do	02/25/86-02/26/86	ROUND TRIP AIR TICKET (US AIR) WASHINGTON TO CINCINNATI	58.00
04-15	6101600015	Do	02/26/86	CAB FARE FROM NATIONAL AIRPORT TO THE RAYBURN BUILDING	6.00
04-15	6101600021	Do	02/28/86	ONE WAY AIR TICKET (PRESIDENTIAL AIRWAYS) WASHINGTON TO CINCINNATI	29.00
04-15	6101600013	Do	03/06/86-03/11/86	ROUND TRIP AIR TICKET (US AIR) WASHINGTON TO CINCINNATI	151.00
04-15	6101600014	Do	03/15/86	ONE WAY AIR TICKET (PIEDMONT AIRLINES) WASHINGTON TO DAYTON	79.00
04-15	6101600022	HANNAH B MARGETICH	02/17/86	ONE WAY AIR TICKET (US AIR) WASHINGTON TO CINCINNATI	29.00
04-15	6101600024	Do	03/20/86	CAB FARE FROM THE CINCINNATI AIRPORT TO THE ADDRESS OF LYDLE 1 IN CINCINNATI	20.00
04-15	6101600023	Do	03/20/86-03/26/86	ROUND TRIP AIR TICKET (US AIR) WASHINGTON TO CINCINNATI	178.00
04-15	6104800007	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	246.76
04-16	6104530022	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	.58
04-16	6104630007	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	251.75
04-17	6105640012	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	358.06
04-18	6106720009	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	171.39
04-22	6107710015	POSTMASTER	03/13/86	500 @ 22¢ STAMPS FOR CONGRESSIONAL BUSINESS	110.00
04-25	6115520029	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT CINCINNATI OH 00000	214.00
04-30	6118890362	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	04/01/86-04/30/86	RENT 602 MAIN ST ,SUITE 712 CINCINNATI,OH 45202	1,227.00
04-30	6120900083	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,188.26
04-30	6121200035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		659.51
05-05	6119610008	DANIEL BENNETT	03/18/86	PHOTOGRAPHY FOR CURRENT NEWSLETTER - PHOTO SESSION FILM PROCESSING PRINTS MADE LOAN OF NEGATIVE.	154.20
05-05	6122630011	POSTMASTER	03/19/86	EXPRESS MAIL ON OFFICIAL BUSINESS	10.75
05-07	6126730025	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	134.54
05-13	6129520022	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	30.80
05-15	6129770028	ITT DIALCOM	05/01/85-05/31/85	COMPUTER SERVICE	153.27
05-21	6139450012	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	94.95
05-21	6139650022	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	30.80
05-21	6139730033	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	1.42
05-22	6139550025	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	143.18
05-22	6140600007	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	251.75
05-23	6140840040	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	4.27
05-23	6141750025	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	143.18
05-23	6142570023	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	30.80
05-23	6143300014	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE	217.92
05-27	6143410043	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	141.41
05-28	6142630025	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	8.71
05-28	6147890363	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	05/01/86-05/30/86	RENT 602 MAIN ST ,SUITE 712 CINCINNATI,OH 45202	1,227.00
05-29	6147810032	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	158.50
05-31	6150900080	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,412.02

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS A LUKEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	6150920019	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		13.00
05-31	6153640035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		738.61
06-04	6150670003	POSTMASTER	04/29/86	EXPRESS MAIL ON OFFICIAL BUSINESS	12.85
06-04	6150670002	Do	05/01/86	REGISTERED LETTER	4.74
06-04	6150670001	Do	05/13/86	EXPRESS MAIL	10.75
06-04	6154410025	ATLAS PHOTO COMPANY	02/14/86	PRINTS OF PHOTOS 25-PRINTS OF CONSTITUENTS CAPITOL PICTURES PLUS POSTAGE	22.82
06-04	6154410026	Do	02/24/86	PRINTS OF LUKEN FOR DISTRIBUTION TO PRESS	48.24
06-04	6154410021	BROADCASTING MAGAZINE	07/01/86-06/30/87	RENEWAL OF 1 YEAR SUBSCRIPTION OF BROADCASTING MAGAZINE	65.00
06-04	6154410027	BURROUGHS COPRPORATION	06/13/85	DISTRICT OFFICE SUPPLIES	85.00
06-04	6154410020	CINCINNATI SUBURBAN PRESS	06/01/86-05/31/87	RENEWAL OF PRICE HALL PRESS FOR DISTRICT OFFICE	16.00
06-04	6154410018	DAVID R RAMAGE	03/18/86	PRINTING OF SCHEDULE CARDS	78.00
06-04	6154410017	Do	04/11/86	PRINTING OF CONGRESSIONAL RECORD REMARKS TO ANSWER MAIL	145.00
06-04	6154410019	Do	04/30/86	PRINT OF BIO (LUKEN)	60.00
06-04	6154410015	R L POLK AND CO	11/25/85	PURCHASE OF 1986 DIRECTORY OF CINCINNATI	165.00
06-04	6154410022	THE HARRISON PRESS	05/01/86-04/30/87	RENEWAL OF 1 YEAR COMMUNITY NEWSPAPER	9.00
06-04	6154410023	XEROX CORPORATION	10/21/85	SUPPLIES FOR XEROX MACHINE	75.84
06-04	6154410024	Do	01/13/86	SUPPLIES FOR XEROX MACHINE	70.13
06-06	6155530024	ITT DIALCOM	01/01/86-01/31/86	COMPUTER SERVICE & RECORD STORAGE ADDRESSED FOR ENVELOPES, DELIVERY OF ENVELOPES, DATA ENTRY PICKUP	1,009.52
06-06	6155530021	Do	02/28/86-02/28/86	COMPUTER SERVICE - PRIME TIME USAGE	460.97
06-06	6155530022	Do	03/31/86	COMPUTER SERVICE	374.22
06-06	6155530023	Do	04/01/86-04/30/86	COMPUTER SERIVCE & CONVERSION SERVICE	397.87
06-09	6155710025	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	143.19
06-10	6157400007	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	251.75
06-11	6157580016	THOMAS A. LUKEN	03/20/86	ONE WAY AIR TICKET ABOARD US AIR FROM WASHINGTON TO CINCINNATI, FLIGHT #463	89.00
06-11	6157580017	Do	04/08/86	ONE WAY AIR TRAVEL ABOARD PIEDMONT AIRLINES FROM CINCINNATI TO WASHINGTON, FLIGHT #225	89.00
06-11	6157580018	Do	04/08/86	CAB FARE FROM WASHINGTON INTERNATIONAL TO RAYBURN BUILDING, EMPIRE CAB ASSOCIATION	6.00
06-11	6157580019	Do	04/17/86-04/21/86	ROUNDTRIP AIR FLIGHT ABOARD PIEDMONT AIRLINES FROM WASHINGTON TO CINCINNATI AND BACK, FLIGHTS 463 & 514	168.00
06-11	6157580020	Do	04/23/86-04/28/86	ROUNDTRIP AIR FLIGHT ABOARD PIEDMONT FROM WASHINGTON TO CINCINNATI AND BACK, FLIGHTS 303 AND 514	211.00
06-11	6157580021	Do	04/28/86	CAB FARE FROM WASHINGTON INTERNATIONAL AIRPORT TO THE RAYBURN BUILDING, YELLOW CAB COMPANY	6.80
06-11	6157580022	Do	05/01/86-05/07/86	ROUNDTRIP AIR TICKET ABOARD US AIR FROM WASHINGTON TO CINCINNATI AND BACK, FLIGHTS 315 & 134	198.00
06-11	6157580023	Do	05/07/86	CAB FARE FROM WASHINGTON INTERNATIONAL AIRPORT TO RAYBURN, BLUE BIRD & YELLOW CAB CO	6.80
06-11	6157580024	Do	05/09/86-05/13/86	R/T AIR TICKET ABOARD PIEDMONT AIRLINES FROM WASHINGTON/DAYTON/CINCINNATI/WASHINGTON, FLIGHTS 325/134	181.00
06-11	6157580025	Do	05/13/86	CAB FARE FROM WASHINGTON INTERNATIONAL AIRPORT TO RAYBURN, RED TOP CAB CO	6.00
06-11	6157580026	Do	05/17/86-05/20/86	ROUNDTRIP AIR TICKET ABOARD US AIR FROM BWI TO CINCINNATI TO WASHINGTON	148.00
06-12	6162510025	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	30.80
06-16	6161640026	HANNAH B MARGETICH	05/02/86-05/04/86	ROUND TRIP TO DISTRICT ON U.S. AIR FROM WASH TO CINCINNATI, OHIO	138.00
06-16	6161640027	Do	05/02/86-05/04/86	HOTEL ACCOMMODATIONS, MEALS AND PHONE SERVICE WHILE IN DISTRICT	156.93
06-16	6161640028	Do	05/04/86	CAB FARE FROM HOTEL CINCIN TO AIRPORT	18.00
06-16	6162330025	BROADCASTING MAGAZINE	05/23/86	ORDER OF 1986 YEARBOOK	80.00
06-18	6162330026	CATHOLIC TELEGRAPH	07/04/86-07/31/87	RENEW SUBSCRIPTION TO OFFICE	12.00

06-16	6162330026	CINCINNATI HERALD	12/29/85-12/29/86	RENEWAL PAPER DELIVERY TO CINCINNATI OFFICE	11.00
06-16	6162330023	JERRY VARNEY	01/01/86-12/31/86	DELIVERY TO OFFICE IN CINCINNATI OF CINCINNATI ENQUIRER DAILY & SUNDAY DELIVERY	149.40
06-16	6162330027	THE KIPLINGER TAX LETTER	05/01/86-04/30/87	RENEWAL OF DELIVERY TO WASH OFFICE 12 MONTH SUBSCRIPTION	42.00
06-20	6169770039	POSTMASTER	05/23/86	SATURDAY MAIL DELIVERY	14.30
06-20	6169770038	Do	05/30/86	EXPRESS MAIL TO THE DISTRICT	12.85
06-20	6169770036	Do	06/03/86	EXPRESS MAIL TO CONSTITUENT	10.75
06-20	6169770035	Do	06/04/86	EXPRESS MAIL	10.75
06-20	6169770037	Do	06/10/86	250 STAMPS AT .22 FOR OFFICIAL BUSINESS	55.00
05-23	6170800040	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	1.39
06-25	6175540007	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	251.75
06-27	6176340030	POSTMASTER	06/10/86	EXPRESS MAIL TO THE DISTRICT	10.75
06-27	6177890361	FIRST OFF MGMT/THE GWYNNE BLDG ROOM 1114	06/01/86-06/30/86	RENT 602 MAIN ST.,SUITE 712 CINCINNATI,OH 45202	1,227.00
06-30	6177450012	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	181.10
06-30	6181900077	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,143.68
06-30	6181920024	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		13.00
06-30	6182560014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		1,623.74
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	86,196.26
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	23,433.70

ADJUSTMENTS/REFUNDS

EXPENSES

10-22	6170970008	THE CINCINNATI POST	10/10/85-10/10/86	REFUND DUE TO CANCELLED SUBSCRIPTION	(97.30)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(97.30)
				TOTAL	**109,532.86**

OFFICE OF THE HON. STAN LUNDINE

SALARIES

BAILEY, BARBARA D	05/01/86-05/31/86	PART-TIME EMPLOYEE	100.00
COWLEY, THOMAS H	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,833.33
ELKINS, BETTY MAE	04/01/86-06/30/86	STAFF ASST-ELMIRA DIST OFFICE	3,059.75
FAY, MARTHA P	04/01/86-06/30/86	STAFF ASSISTANT	1,586.67
FLUENT, JANET L	04/01/86-06/30/86	CASEWORKER	4,383.16
GERRIE, CYNTHIA L	04/01/86-04/30/86	PART-TIME EMPLOYEE	100.00
GUDAS, LINDA	04/01/86-06/30/86	COMMUNITY REPRESENTATIVE	3,526.42
JARIRI, BARBARA N	04/01/86-06/30/86	EXECUTIVE ASSISTANT	6,909.75
KERN, INGRID A	05/01/86-05/31/86	SHARED EMPLOYEE	300.00
KINNEY, PATRICIA J	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	7,308.42
LENTZ, DEBRA L	04/01/86-06/30/86	STAFF ASSISTANT	3,339.75
MONACHINO, MARGARET	04/01/86-06/30/86	OFFICE MANAGER	4,900.00
MOORE, SCOTT D	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,316.67
MUNSON, BARBARA L	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,026.92
O'DONNELL, JOHN A	06/01/86-06/30/86	PART-TIME EMPLOYEE	100.00
ROACH, MARCIA J	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,300.24
SCHERTLER, ANTHONY L	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00
SCOFIELD, JULIE M	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,026.92

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STAN LUNDINE—Con.					
		SHAGLA, THOM E	04/01/86-06/30/86	FIELD REPRESENTATIVE	4,288.74
		SITRIN, SHARON	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,600.00
		WASHINGTON, PAUL F	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,316.67
		WEISS, LAURA B	04/01/86-06/30/86	PRESS SECRETARY	6,066.67
	EXPENSES				
04-04	6092520029	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	EQUIPMENT FOR ELMIRA	123.86
04-04	6092520023	STAN LUNDINE	03/14/86-03/17/86	R/T AIR FARE WASHINGTON/ELMIRA/BUFFALO/WASHINGTON ON OFFICIAL BUSINESS	164.00
04-04	6092520024	Do	03/14/86-03/17/86	MEALS & LODGING WHILE IN DISTRICT ON OFFICIAL BUSINESS	102.06
04-04	6092520025	Do	03/14/86-03/17/86	GAS FOR RENTAL CAR AND TOLLS IN THE DISTRICT	11.95
04-04	6092520026	Do	03/17/86	MEALS FOR MEMBER	17.28
04-04	6092520028	LAURA B WEISS	01/21/86-02/05/86	TOLL CALLS FROM DC & NY	11.26
04-04	6092520027	WILLARD BUSINESS SYSTEMS	03/07/86	SUPPLIES	332.50
04-04	6092520030	XEROX CORPORATION	02/28/86	SUPPLIES FOR JDO	35.15
04-07	6092620038	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	85.84
04-07	6093710030	LINDA GUDAS	12/20/85	100 MILES OF INDISTRICT DRIVING ON OFFICIAL BUSINESS @ .205 PER MILE	20.50
04-07	6094570019	ITT DIALCOM	02/28/86	COMPUTER SERVICES	492.97
04-08	6090810012	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	77.90
04-08	6098410017	ALLTEL NEW YORK, INC	03/10/86-04/09/86	PHONE SERVICE FOR JAMESTOWN OFFICE	180.82
04-09	6098410018	Do	03/10/86-04/09/86	AT&T TOLL CHARGES	24.36
04-09	6098410016	FEDERAL EXPRESS CORP	03/04/86	EXPRESS MAILING	14.00
04-09	6098410019	ITHACA JOURNAL	04/01/86-04/01/87	SUBSCRIPTION RENEWAL FOR ELMIRA OFFICE	115.00
04-09	6098410015	STAN LUNDINE	03/14/86-03/17/86	RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	204.06
04-11	6099330022	BANKERS COURIERS, INC	03/10/86	COURIER SERVICE	39.30
04-11	6099330019	BARNSDALL'S	02/28/86	SUPPLIES FOR OLEAN OFFICE	7.25
04-11	6099330020	DAVID R RAMAGE	03/19/86	BUSINESS CARDS	18.50
04-11	6099330021	Do	03/19/86-03/20/86	PRINTING-DEAR COLLEAGUE LETTERS, BUSINESS	43.55
04-11	6099330023	FEDERAL EXPRESS CORP	03/13/86	POSTAGE	25.75
04-11	6099530025	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.10
04-14	6099430032	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.70
04-15	6101600027	AT&T INFORMATION SYSTEMS	02/04/86-03/03/86	EQUIPMENT FOR ELMIRA OFFICE	123.86
04-15	6101600025	NEW YORK TELEPHONE	03/19/86-04/18/86	PHONE SERVICE FOR OLEAN OFFICE	78.71
04-15	6101600026	Do	03/19/86-04/18/86	AT&T TOLL CHARGES FOR OLEAN OFFICE	3.79
04-15	6101600029	LAURA B WEISS	03/17/86	REIMBURSEMENT FOR BATTERIES	3.30
04-15	6101600028	Do	04/01/86-04/02/86	TAXIS IN DC	10.00
04-17	6105640013	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.02
04-18	6106720010	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.21
04-25	6113520024	DEBRA L LENTZ	03/13/86-03/13/86	107 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	21.93
04-25	6113520023	MARGARET MONACHINO	02/28/86	POSTAGE STAMPS	2.20
04-25	6113520022	Do	03/06/86-03/27/86	238 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	48.79
04-25	6113520021	THE ECONOMIST	05/01/86-05/01/87	SUBSCRIPTION RENEWAL	67.00
04-25	6113520030	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT JAMESTOWN NY 00000	1,477.00
04-25	6113520016	STAN LUNDINE	04/04/86-04/09/86	LODGING IN DISTRICT ON OFFICIAL BUSINESS	184.83
			04/05/86	TAXI FARE	10.00

04-28	6111610019	Do	04/05/86	A/F FROM DISTRICT TO WASHINGTON (BUFFALO)	99.00
04-28	6111610015	Do	04/06/86-04/09/86	R/T A/F WASHINGTON-ELMIRA/BUFFALO-WASHINGTON	173.00
04-28	6111610017	Do	04/06/86-04/09/86	MEALS WITH CONSTITUENTS	142.70
04-30	6114740028	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	29.75
04-30	6118890363	ELMIRA SAVING BANK	04/01/86-04/30/86	RENT 180 STATE ST ELMIRA,NY 14901	550.00
04-30	6118890364	MANUFACTURES HANOVER TRUST CO	04/01/86-04/30/86	RENT 101 N UNION ST OLEAN,NY 14760	216.00
04-30	6120900497	(EQUIPMENT ALLOWANCE)	04/01/86-04/30/86		1,292.64
04-30	6120920164	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/86-04/28/86		3.25
04-30	6121200015	(STATIONERY ALLOWANCE CHARGED)	04/01/86-04/30/86		(193.57)
05-05	6120510017	STAN LUNDINE	04/12/86-04/13/86	R/T AIR FARE WASHINGTON/JAMESTOWN/WASHINGTON	164.68
05-05	6120510016	MARGARET MONACHINO	04/03/86-04/07/86	771 MILES OF IN-DISTRICT DRIVING W/MEMBER ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	158.05
05-05	6120520025	ALLTEL NEW YORK, INC	04/10/86-05/09/86	PHONE SERVICE FOR JAMESTOWN OFFICE	179.70
05-05	6120520026	Do	04/10/86-05/09/86	AT&T CHARGES	27.30
05-05	6120520021	AUTOMATED OFFICE PRODUCTS, INC	12/13/85	SUPPLIES	13.49
05-05	6120520024	BENCHMARK SYSTEMS	04/09/86	SUPPLIES	51.00
05-05	6120520022	STAN LUNDINE	04/08/86	TOLL CALL	2.42
05-05	6120520023	XEROX CORPORATION	02/27/86	SUPPLIES	210.90
05-07	6122430026	ITT DIALCOM	03/31/86	COMPUTER SERVICES	14.00
05-07	6122710022	AT&T INFORMATION SYSTEMS	04/04/86-05/03/86	EQUIPMENT FOR EDO	123.86
05-07	6122710026	JANET L FLUENT	04/03/86-04/11/86	105 MILES OF INDISTRICT DRIVING @ .205 PER MILE ON OFFICIAL BUSINESS	21.53
05-07	6122710027	Do	04/03/86-04/11/86	TRAVEL W/MEMBER IN THE DISTRICT 112 MI @ .205/MI	22.96
05-07	6122710021	HOLIDAY INN OF JAMESTOWN	04/08/86	CONGRESSMAN'S BREAKFAST MEETING WITH BANKERS	117.67
05-07	6122710030	PATRICIA J KINNEY	01/01/86-01/31/86	POSTAL BOX RENTAL	4.42
05-07	6122710029	Do	01/20/86	REIMBURSEMENT FOR FEDERAL EXPRESS MAILING	23.00
05-07	6122710028	Do	01/20/86-03/21/86	1099 MILES OF INDISTRICT DRIVING @ .205 PER MILE ON OFFICIAL BUSINESS	225.30
05-07	6122710025	DEBRA L LENTZ	04/03/86-04/17/86	248 MILES OF INDISTRICT DRIVING ON OFFICIAL BUSINESS @ .205 PER MILE	50.84
05-07	6122710023	NEW YORK TELEPHONE	04/04/86-05/03/86	PHONE SERVICES FOR ELMIRA OFFICE	126.90
05-07	6122710024	PONCE DE LEON RESTAURANT	04/07/86	CONGRESSMAN'S LUNCHEON MEETING WITH ELDERLY ADVISORY COMMITTEE	117.65
05-07	6122720026	BANKERS COURIERS, INC	03/17/86-03/24/86	COURIER SERVICE	52.85
05-07	6122720027	DAVID R RAMAGE	03/28/86	PRINTING - OF HOUSE RES 4332	17.55
05-07	6122720025	FEDERAL EXPRESS CORP	03/28/86	EXPRESS DELIVERY	14.00
05-07	6122720024	JAMESTOWN RUBBER STAMP CO	03/03/86	PRINTING FOR MARCH	583.33
05-07	6122720028	THE OLD LIBRARY	04/05/86	CONGRESSMAN'S BREAKFAST MEETING WITH ADVISORY COMMITTEE	111.90
05-07	6126730026	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	139.34
05-08	6127300023	STAN LUNDINE	04/25/86	326 MILES OF DRIVING FROM WASHINGTON TO JAMESTOWN 20.5¢ PER MILE	66.83
05-08	6127300025	Do	04/25/86-04/29/86	120 MILES OF INDISTRICT DRIVING ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	24.60
05-08	6127300022	Do	04/29/86	AIRFARE FROM JAMESTON TO WASHINGTON	139.00
05-08	6127300024	Do	04/29/86	TAXI FROM WASH NAT'L A.P.	7.00
05-13	6129520023	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	209.11
05-19	6136510030	BARBARA N. JARIRI	02/12/86-02/20/86	MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	23.75
05-19	6136510029	PATRICIA J KINNEY	01/24/86-01/27/86	MEALS WHILE IN WASHINGTON ON OFFICIAL BUSINESS	14.45
05-19	6136510026	Do	04/08/86-04/25/86	364 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	74.62
05-19	6136510031	STAN LUNDINE	02/13/86-02/14/86	LODGING ENROUTE TO DISTRICT	51.29
05-19	6136510025	BARBARA L MUNSON	04/30/86-04/30/86	TAXI FARE IN DC	5.00
05-19	6136510024	MARCIA J ROACH	03/21/86-04/21/86	350 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	71.75
05-19	6136510028	THOM E SHAGLA	02/14/86-04/05/86	TOLLS IN THE DISTRICT	2.80
05-19	6136510027	Do	02/14/86-04/12/86	1,035 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	212.17
05-19	6136510032	LAURA B WEISS	04/02/86	LUNCHEON MEETING	5.50
05-21	6139450013	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.37
05-21	6139650023	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	228.95
05-21	6139730034	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	.73
05-22	6139550026	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	146.54
05-23	6140840041	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	3.36
05-23	6141750026	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	146.54
05-23	6142350014	DAVID R RAMAGE	04/25/86	PRINTING-COPIES OF NEWS REPRINTS	35.00
05-23	6142350011	JAMESTOWN RUBBER STAMP CO	04/01/86-04/30/86	PRINTING FOR APRIL-CONSTITUENT MEETING CARDS	583.33

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STAN LUNDINE—Con.					
05-23	6142350015	MARGARET MONACHINO	04/14/86	606 MILES OF DRIVING ON OFFICIAL BUSINESS 20.5¢ PER MILE MEETING IN ALBANY RE: WELLSVILLE SUPERFUND	124.23
05-23	6142350016	Do	04/24/86	105 MILES OF DISTRICT TRAVEL @ .205/MI	21.52
05-23	6142350012	NEW YORK TELEPHONE	04/19/86-05/18/86	PHONE SERVICE FOR OLEAN OFFICE	76.65
05-23	6142350013	Do	04/19/86-05/18/86	AT&T TOLL CHARGES FOR OLEAN OFFICE	6.71
05-23	6142570024	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	228.95
05-23	6143300015	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	97.82
05-27	6143410012	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.42
05-28	6142630026	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	.73
05-28	6143650015	BANKERS COURIERS, INC	04/16/86-04/25/86	COURIER SERVICE	54.53
05-28	6143650010	DAVID R RAMAGE	05/02/86	PRINTING - PASTE UP AND 6 XEROX COPIES	6.00
05-28	6143650012	BETTY MAE ELKINS	05/07/86	322 MILES AT 20.5¢/MI OF DRIVING ON OFFICIAL BUSINESS TO ATTEND VA SEMINAR IN BUFFALO	66.01
05-28	6143650013	Do	05/07/86	PARKING AND LUNCH WHILE ATTENDING SEMINAR	8.28
05-28	6143650011	FEDERAL EXPRESS CORP	04/28/86	EXPRESS MAILING	23.00
05-28	6143650017	BARBARA L MUNSON	05/12/86-05/13/86	TOLL CALLS AND EXPRESS MAIL	44.52
05-28	6143650014	NEW YORK TELEPHONE	05/04/86-06/03/86	PHONE SERVICE FOR ELMIRA OFFICE	126.94
05-28	6143650016	THE EVENING TRIBUNE	05/31/86-05/31/87	SUBSCRIPTION RENEWAL FOR ELMIRA OFFICE	87.00
05-28	6147890364	ELMIRA SAVING BANK	05/01/86-05/30/86	RENT 180 STATE ST ELMIRA,NY 14901	550.00
05-28	6147890365	MANUFACTURES HANOVER TRUST CO	05/01/86-05/30/86	RENT 101 N UNION ST OLEAN,NY 14760	216.00
05-29	6147810033	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	26.75
05-31	6150900479	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,474.89
05-31	6150920185	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		19.50
05-31	6153640015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		576.11
06-09	6155710026	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	146.54
06-12	6162510026	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	228.95
06-16	6163840026	ALLTEL NEW YORK, INC	05/10/86-06/09/86	PHONE SERVICE FOR JAMESTOWN OFFICE	176.16
06-16	6163840027	Do	05/10/86-06/09/86	AT&T CHARGES FOR JAMESTOWN OFFICE	48.49
06-16	6163840028	AT&T INFORMATION SYSTEMS	04/05/86-05/03/86	LEASED TELEPHONE EQUIPMENT FOR ELMIRA OFFICE	123.86
06-16	6163840030	DEBRA L LENTZ	05/01/86-05/22/86	174 MILES OF IN-DISTRICT DRIVING ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	35.67
06-16	6163840029	WILLARD BUSINESS SYSTEMS, INC	03/07/86	COPIER SUPPLIES	105.50
06-19	6167860023	DAVID R RAMAGE	05/12/86	PRINTING OF SPEECH	84.85
06-19	6167860025	STAN LUNDINE	05/16/86-05/19/86	R/T A/F WASHINGTON-JAMESTOWN/ELMIRA-WASHINGTON	178.00
06-19	6167860024	Do	05/17/86-05/19/86	LODGING IN DISTRICT	163.93
06-19	6167860026	MARGARET MONACHINO	04/25/86-05/08/86	229 MILES OF IN-DISTRICT DRIVING @ 20.5¢ PER MILE	46.95
06-19	6167860027	Do	05/07/86-05/07/86	152 MILES TO BUFFALO FOR VA SEMINAR @ 20.5¢ PER MILE PLUS PARKING	33.66
06-23	6170800041	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	5.53
06-26	6176810024	AT&T INFORMATION SYSTEMS	05/05/86-06/03/86	TELEPHONE EQUIPMENT FOR ELMIRA OFFICE	123.86
06-26	6176810020	AUTOMATED OFFICE PRODUCTS, INC	06/03/86	COMPUTER SUPPLIES	53.65
06-26	6176810022	BANKERS COURIERS, INC	05/09/86-05/30/86	COURIER SERVICE	54.89
06-26	6176810019	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/86-12/31/86	1986 MEMBERSHIP DUES	585.00
06-26	6176810012	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/86-12/31/86	1986 MEMBERSHIP DUES	650.00
06-26	6176810013	DAVID R RAMAGE	05/28/86	PRINTING - CERTIFICATES & COPIES OF ARTICLES	71.50
06-26	6176810026	JANET L. FLUENT	05/02/86-05/23/86	303 MILES OF IN-DISTRICT DRIVING @ 20.5¢ PER MILE ON OFFICIAL BUSINESS	62.12
06-26	6176810027	Do	05/07/86	PARKING & TOLLS	5.05

06-26	6176810021	JAMESTOWN RUBBER STAMP CO	05/07/86	PRINTING SERVICES FOR MAY	583.33
06-26	6176810025	PATRICIA J KINNEY	05/01/86-05/30/86	739 MILES OF IN-DISTRICT DRIVING @ 20.5¢ PER MILE ON OFFICIAL BUSINESS	151.50
06-26	6176810015	STAN LUNDINE	05/29/86	A/F JAMESTOWN TO WASHINGTON	134.00
06-26	6176810016	Do	06/08/86-06/09/86	LODGING IN DISTRICT	41.09
06-26	6176810028	Do	06/10/86	TAXI IN DC FROM AIRPORT	9.00
06-26	6176810017	NEW YORK TELEPHONE	05/19/86-06/18/86	PHONE CHARGES FOR OLEAN OFFICE	73.11
06-26	6176810018	Do	05/19/86-06/18/86	AT&T CHARGES FOR OLEAN OFFICE	15.90
06-26	6176810014	THE CORNING LEADER	06/12/86-12/12/86	RENEWAL FOR ELMIRA OFFICE	37.00
06-26	6176810023	LAURA B WEISS	05/14/86-05/14/86	TOLL CALLS FROM D.C. METRO AREA	4.30
06-27	6176750022	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	228.95
06-27	6177520031	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	117.59
06-27	6177890362	ELMIRA SAVING BANK	06/01/86-06/30/86	RENT 180 STATE ST ELMIRA,NY 14901	550.00
06-27	6177890363	MANUFACTURES HANOVER TRUST CO	06/01/86-06/30/86	RENT 101 N UNION ST OLEAN,NY 14760	216.00
06-30	6177450013	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	89.42
06-30	6181900473	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,332.39
06-30	6181920199	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		2.60
06-30	6182560035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		128.92

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,690.08

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,759.20

ADJUSTMENTS/REFUNDS

EXPENSES

04-09	6121990020	ITHACA JOURNAL	04/01/86-04/01/87	REFUND DUE TO CANCELLED SUBSCRIPTION	(115.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(115.00)
TOTAL	**111,334.28**

OFFICE OF THE HON. DAN LUNGREN

SALARIES

ARNOLD-BIK, VICTOR	04/01/86-06/30/86	OFFICE ADMINISTRATOR	10,500.00
DENHAM, ELAINE B	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,550.00
DEUSCHLE, JACQUELYN ANN	04/01/86-06/27/86	STAFF ASSISTANT	3,770.00
GRAVEL, MARCUS J	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	15,624.99
HOLSCLAW, KEVIN P	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	12,000.00
IVES, LORI	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,499.99
KAWANAMI, PATRICIA LYNN	04/01/86-06/30/86	STAFF ASSISTANT	5,250.00
MAISER, OLIVIA R	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
NEEDLES, THOMAS FRANCIS	04/01/86-06/12/86	LEGISLATIVE ASSISTANT	3,600.00
Do	06/13/86-06/30/86	PRESS SECRETARY/LEGIS ASSISTANT	1,200.00
POTTER, BARBARA J	04/01/86-06/30/86	PERSONAL SECRETARY	6,999.99
ROWSON, LYNNE OLSON	04/01/86-05/21/86	LEGISLATIVE CORRESPONDENCE	2,504.66
STABLER, MARGARET J	04/01/86-06/30/86	STAFF ASSISTANT	5,750.01
TOMASTIK, TIMOTHY	04/01/86-06/13/86	PRESS SECRETARY	4,562.50
TURNER, TOM M	04/01/86-06/12/86	SPECIAL ASSISTANT	3,199.99
Do	06/13/86-06/30/86	SPECIAL PROJECTS DIRECTOR	1,000.00
VAN MARK, DEBRA	06/16/86-06/30/86	RECEPTIONIST-STAFF ASST	666.67

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN LUNGREN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		VANMARK, RUTH	04/01/86-06/30/86	CORRESPONDENCE MANAGER	6,050.01
		EXPENSES			
04-04	6090420025	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/86-12/31/86	BASIC MEMBERSHIP DUES	250.00
04-04	6090420024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/07/86-04/06/86	TEL. SERVICE FOR DISTRICT OFFICE	273.02
04-07	6092620039	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	411.00
04-07	6094430022	AMERICAN EAGLE EXPRESS, INC.	02/28/86	PAYMENT FOR DELIVERY SERVICE	10.40
04-07	6094430024	FEDERAL EXPRESS CORP.	02/04/86	PAYMENT FOR DELIVERY SERVICE ACCT NO. 1023-9974-9	30.00
04-07	6094430023	THE WASHINGTON POST	03/13/86-12/31/86	SUBSCRIPTION FOR POST IN THE DC OFFICE	90.30
04-07	6094570008	ITT DIALCOM	02/01/86-02/28/86	COMPUTER TIME FOR FEB	63.20
04-08	6087830032	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.94
04-11	6099330026	COMMUNICATION BRIEFINGS	03/01/86-03/01/87	SUBSCRIPTION FOR ONE YEAR WASH OFFICE	49.00
04-11	6099330024	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE FOR DISTRICT OFFICE	65.76
04-11	6099330025	PRESS-TELEGRAM	03/29/86-03/29/87	SUBSCRIPTION FOR ONE YEAR	75.92
04-11	6099330027	RUTH VANMARK	04/02/86	REIMBURSEMENT FUR PUBLIC DOCUMENTS ENVELOPES, WASH OFFICE	29.00
04-14	6099420028	C&P TELEPHONE COMPANY	1/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.40
04-15	6104800019	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	251.25
04-16	6104630019	Do	02/06/86-03/05/86	MERLIN SYSTEMS	251.25
04-17	6105700038	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.87
04-17	6106510025	CONGRESSIONAL QUARTERLY INC	03/13/86	PUBLICATION FOR DISTRICT OFFICE	103.50
04-17	6106510024	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/25/86-04/24/86	SERVICE FOR DISTRICT OFFICE	187.21
04-17	6106510027	MARK J. GRAVEL	03/01/86-03/31/86	TRAVEL ON DISTRICT OFFICE BUSINESS - 653 MILES @ 20.5¢ PER MILE	133.86
04-17	6106510028	PATRICIA LYNN KAWANAMI	03/01/86-03/31/86	TRAVEL ON DISTRICT OFFICE BUSINESS - 72 MILES @ 20.5¢ PER MILE	14.76
04-17	6106510023	LONG BEACH REVIEW	03/31/86-03/31/87	SUBSCRIPTION FOR ONE YEAR	12.00
04-17	6106510026	MARGARET J STABLER	03/01/86-03/31/86	TRAVEL ON DISTRICT OFFICE BUSINESS - 107 MILES @ 20.5¢ PER MILE PLUS PARKING	29.93
04-18	6106710031	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	.39
04-23	6113440012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/07/86-05/06/86	LOCAL TELEPHONE SERVICE	249.62
04-23	6113440013	Do	04/07/86-05/06/86	AT & T	14.61
04-25	6113520026	ALLEN'S PRESS CLIPPING BUREAU	03/01/86-03/31/86	CLIPPING SERVICE FOR MARCH	40.00
04-25	6113520025	OLIVIA R MAISER	03/01/86-03/31/86	TRAVEL ON DISTRICT OFFICE BUSINESS (128 MILES @ 20.5¢ PER MILE) PLUS PARKING	29.24
04-25	6113520027	METRO CALIFORNIA MEDIA	03/06/86-03/06/87	RENEW YEAR SUBSCRIPTION	83.00
04-25	6113520028	SPARKLETTS DRINKING WATER CORP	03/01/86-03/31/86	WATER COOLER SERVICE AND SUPPLIES FOR DISTRICT OFFICE	35.90
04-28	6113600020	DINERS CLUB INTERNATIONAL	03/31/86-04/07/86	ROUND TRIP AIR TRANSPORTATION TO CONGRESSIONAL DISTRICT FOR MEMBER--OFFICIAL BUSINESS (DC/LAX/DC).	294.00
04-28	6113600021	MPG CAR RENTAL	03/31/86-04/04/86	RENTAL CAR FOR MEMBER WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS--4DAYS	98.51
04-28	6113600023	LYNNE OLSON ROWSON	04/01/86-04/04/86	REIMBURSEMENT FOR FOOD WHILE IN DO ON OFFICIAL BUSINESS	24.91
04-28	6113600022	Do	04/02/86-04/04/86	REIMBUSEMENT FOR CAR RENTAL WHILE IN DO ON OFFICIAL BUSINESS	42.81
04-28	6115810020	THOMAS J LANKFORD	04/02/86	CARDS - (M.G.) - 2/C	40.00
04-30	6114740029	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	408.50
04-30	6118890365	FIDELITY FEDERAL BUILDING	04/01/86-04/30/86	RENT 555 OCEAN BLVD LONG BEACH,CA	2,808.00
04-30	6120900508	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,768.50
04-30	6121200036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		320.62
05-07	6122320027	ITT DIALCOM	03/01/86-03/31/86	DUAL ACCESS CHARGE FOR MARCH	223.20
05-07	6122320005	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	154.19

05-13	6129500030	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT		92.98
05-15	6129770029	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR DISTRICT OFFICE		63.25
05-15	6133420024	GOLDEN RAIN NEWS	05/21/86-05/21/87	RENEW SUBSCRIPTION TO GOLDEN RAIN NEWS		10.00
05-15	6133420025	NEW YORK TIMES	03/31/86-06/29/86	RENEW SUBSCRIPTION TO NEW YORK TIMES		58.50
05-15	6133420026	RUTH VANMARK	05/02/86	REIMB FOR REFERENCE BOOK FOR WASH OFFICE		26.45
05-15	6133420027	Do	05/02/86	REIMB FOR OFFICE SUPPLIES FOR WASH OFFICE		19.95
05-15	6134620005	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/25/86-05/24/86	LOCAL TELEPHONE SERVICE		155.17
05-21	6139430038	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE		2.56
05-21	6139720033	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE		1.33
05-21	6139810009	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT		100.41
05-22	6139540005	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE		436.37
05-22	6140300020	ALLEN'S PRESS CLIPPING BUREAU	04/01/86-04/30/86	PRESS CLIPPING SERVICE FOR APRIL		40.00
05-22	6140300024	MARK J. GRAVEL	04/01/86-04/30/86	TRAVEL ON DISTRICT OFFICE BUSINESS, 460 MI @ 20.5¢ PER MILE, PARKING		100.30
05-22	6140300022	CREGORY COMMUNICATIONS	04/28/86-04/28/87	PURCHASE SUBSCRIPTION		85.00
05-22	6140300026	PATRICIA LYNN KAWANAMI	04/01/86-04/30/86	TRAVEL ON DISTRICT OFFICE BUSINESS, 41 MILES @ 20.5¢ PER MILE		8.40
05-22	6140300025	OLIVIA R MAISER	04/01/86-04/30/86	TRAVEL ON DISTRICT OFFICE BUSINESS, 73 MILES @ 20.5¢ PER MILE		14.96
05-22	6140300019	POLITICAL PULSE	05/23/86-05/23/87	RENEW SUBSCRIPTION TO POLITICAL PULSE		85.00
05-22	6140300023	THOMAS J LANKFORD	04/08/86	XEROX DEAR COLLEAGUE-2/S		14.03
05-22	6140300021	WASHINGTON JOURNALISM REVIEW	06/01/86-06/01/87	RENEW SUBSCRIPTION		22.00
05-22	6140600019	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYTEMS		251.25
05-22	6142800015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/07/86-06/06/86	LOCAL TELEPHONE SERVICE		267.23
05-22	6142800016	Do	05/07/86-06/06/86	AT&T COMMUNICATIONS		.65
05-23	6140830034	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE		1.41
05-23	6141340024	FEDERAL EXPRESS CORP	04/18/86	PAYMENT FOR DELIVERY SERVICE		41.25
05-23	6141340023	LOMITA HEADLIGHT	02/01/86-02/01/87	SUBSCRIPTION FOR 1 YEAR		15.00
05-23	6141740005	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE		180.15
05-23	6142550030	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT		100.41
05-23	6143500037	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE		12.52
05-23	6143700002	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/25/86-04/24/86	ADDITIONAL TELEPHONE FEES		24.82
05-23	6143700001	SPARKLETTS DRINKING WATER CORP	04/01/86-04/30/86	WATER SERVICE AND SUPPLIES FOR DISTRICT OFFICE		47.10
05-28	6147890366	FIDELITY FEDERAL BUILDING	05/01/86-05/30/86	RENT 555 OCEAN BLVD LONG BEACH,CA		2,808.00
05-29	6147810034	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES		544.00
05-31	6150900489	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86			2,448.68
05-31	6150920188	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86			1.30
05-31	6153640036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86			241.59
06-04	6150670005	POSTMASTER	04/28/86	EXPRESS MAIL		10.75
06-04	6150670006	Do	04/28/86	EXPRESS MAIL		10.75
06-04	6150670007	Do	04/28/86	EXPRESS MAIL		10.75
06-04	6150670004	Do	05/07/86	EXPRESS MAIL		10.75
06-05	6154300029	THOMAS J LANKFORD	05/05/86-05/09/86	TYPESET (4) NAMES, REORDER LETTERHEAD		86.00
06-05	6156540001	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/07/86-05/06/86	ADDITIONAL TELEPHONE FEES (436-9133)		187.41
06-06	6157550003	Do	05/25/86-06/24/86	LOCAL DISTRICT TELEPHONE		124.24
06-09	6155700005	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE		180.15
06-10	6157400019	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM		251.25
06-11	6157580006	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR DISTRICT OFFICE		66.08
06-12	6161590036	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT		100.41
06-17	6162400005	MARK J. GRAVEL	05/01/86-05/31/86	TRAVEL ON DISTRICT OFFICE BUSINESS - 545 MILES @ 20.5¢ PER MILE		111.72
06-17	6162400002	PATRICIA LYNN KAWANAMI	05/01/86-05/31/86	TRAVEL ON DISTRICT OFFICE BUSINESS - 42 MILES @ 20.5¢ PER MILE		8.61
06-17	6162400001	PRINCESS LOUISE RESTAURANT	05/26/86	USE OF BANQUET FACILITIES FOR RECEPTION FOR US SERVICE ACADEMIES APPOINTEES		420.90
06-17	6162400004	MARGARET J STABLER	05/01/86-05/31/86	TRAVEL ON DISTRICT OFFICE BUSINESS - 89 MILES @ 20.5¢ PER MILE		18.24
06-17	6162400006	Do	05/24/86-05/26/86	EXPENSE FOR SERVICE ACADEMY RECEPTION - FILM		4.30
06-19	6167860030	ITT DIALCOM	04/01/86-04/30/86	DUAL ACCESS TIME FOR APRIL		111.60
06-19	6168810025	ALLEN'S PRESS CLIPPING BUREAU	05/01/86-05/30/86	PRESS CLIPPING SERVICE MAY '86		40.00
06-20	6171700009	GENERAL TELEPHONE CO OF CALIFORNIA	06/07/86-07/06/86	LOCAL TELEPHONE SERVICE		283.99
06-25	6175540019	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS		251.25
06-26	617#430001	THOMAS J LANKFORD	05/16/86	CARDS - (L.R.) - 2/C		40.00

READER FRIENDLY

best copy available

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAN LUNGREN—Con.					
06-26	6176540025	ITT DIALCOM	05/01/86-05/31/86	DUAL ACCESS TIME FOR MAY	70.53
06-26	6176810029	SPARKLETTS DRINKING WATER CORP	05/01/86-05/31/86	SERVICE AND SUPPLIES FOR DISTRICT OFFICE	36.40
06-27	6176730030	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	100.41
06-27	6177520032	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	303.16
06-27	6177890364	FIDELITY FEDERAL BUILDING	06/01/86-06/30/86	RENT 555 OCEAN BLVD LONG BEACH,CA	2,808.00
05-30	6181900481	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,548.42
06-30	6182560015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		216.85
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	95,728.82
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,745.50
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-27	6142990007	WASHINGTON JOURNALISM REVIEW	06/13/85-06/13/86	REFUND DUE TO DISCONTINUED SERVICE	(5.49)
11-20	6142980013	THE AMERICAN SPECTATOR	10/02/85-10/02/86	REFUND DUE TO DISCONTINUED SUBSCRIPTION	(21.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(26.49)
				TOTAL	**122,447.83**
OFFICE OF THE HON. CONNIE MACK					
SALARIES					
		BELL, SCOTT HENDERSON	04/01/86-06/30/86	COMPUTER OPERATOR	3,249.99
		BROADBENT, PHILIP E	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,499.99
		BURGESS, CANDY	04/01/86-04/30/86	CASEWORKER	1,250.00
		CAULFIELD, DAVID JAMES	04/01/86-06/30/86	PRESS SECRETARY	8,000.01
		COMPETIELLO, PATRICIA A	04/01/86-06/30/86	RECEPTIONIST	2,750.01
		DVORNIK, DONALD A	04/01/86-06/30/86	SPECIAL ASSISTANT	5,000.01
		FORBES, MICHAEL P	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	16,374.99
		HAHN, CHRISTINE	04/01/86-06/30/86	CASEWORKER	4,374.99
		IGNACIO, JACQUELINE M	04/01/86-04/30/86	EXECUTIVE ASSISTANT/OFFICE MANAGER	3,083.33
		Do	05/01/86-06/30/86	EXECUTIVE ASSISTANT	6,166.66
		KOOL, KEVIN R	06/09/86-06/30/86	LEGISLATIVE DIRECTOR	611.11
		JACOBS, EILEEN M	05/12/86-06/30/86	CASEWORKER	2,041.67
		KONNELLO, JUDY	04/01/86-06/30/86	COMPUTER OPERATOR	3,249.99
		MARSTON, REBECCA L	04/01/86-06/30/86	EXECUTIVE ASSISTANT	3,083.33

		Do			
		MAYNE, PAM L	04/01/86–06/30/86	OFFICE MANAGER	4,199.96
		PETTUS, PATSY J	04/01/86–06/30/86	RECEPTIONIST	3,750.00
		RICHARDSON, PEGGY ANN	04/01/86–06/30/86	RECEPTIONIST	2,750.03
		THIERER, SHARON SKAGGS	04/01/86–05/31/86	DISTRICT REPRESENTATIVE	4,000.60
			04/01/86–06/30/86	DISTRICT DIRECTOR	8,525.01

EXPENSES

04-07	6092620040	MOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	298.50
04-08	6087810018	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.56
04-10	6097340010	MICHAEL P FORBES	03/09/86	REIMBURSE STAFF MEMBER FOR MEAL WITH CONSTITUENT WHILE IN DISTRICT	17.78
04-10	6097340008	Do	03/09/86–03/15/86	REIMBURSE STAFF MEMBER FOR ROUNDTRIP AIRFARE TO FT. MYERS	511.00
04-10	6097340033	Do	03/10/86–03/15/86	REIMBURSE STAFF MEMBER FOR CAR-RENTAL FOR DISTRICT RELATED TRAVEL SDO/FMDO	193.27
04-10	6097340011	Do	03/11/86	REIMBURSE STAFF MEMBER FOR MEAL WITH CONSTITUENT IN DISTRICT	5.83
04-10	6097340012	Do	03/14/86	REIMBURSE STAFF MEMBER FOR MEAL WITH CONSTITUENT IN DISTRICT	41.03
04-11	6097710014	SCOTT HENDERSON BELL	02/26/86–02/28/86	REIMBURSE STAFF FOR METRO FARE AND PHONE CALLS WHILE AT COMPUTER TRAINING	7.45
04-11	6097710012	PHILIP E BROADBENT	01/12/86	REIMBURSE STAFF MEMBER FOR MILEAGE - OFFICIAL BUSINESS IN DC -66 MILES X .20	13.20
04-11	6097710015	Do	03/14/86	REIMBURSE STAFF FOR IN DC MILEAGE - OFFICIAL BUSINESS	12.60
04-11	6097710013	PATRICIA A COMPETIELLO	02/10/86	REIMBURSE STAFF FOR INDISTRICT MILEAGE 96 X .20	19.20
04-11	6097710011	MICHAEL P FORBES	03/15/86	REIMBURSE STAFF MEMBER FOR MEAL WITH CONSTITUENT IN DISTRICT	29.12
04-11	6099500013	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	1.71
04-14	6099400011	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	2.94
04-16	6104500009	Do	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	8.50
04-17	6105610018	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.48
04-18	6106520018	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.59
04-22	6108800023	MITCHELL BAINWOL	03/18/86	REIMBURSE STAFF MEMBER FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	5.00
04-22	6108800022	CANDI BURGESS	02/20/86	REIMBURSE STAFF FOR IN DISTRICT MILEAGE 120 MILES @ .20¢ PER MILE	24.00
04-22	6108800004	Do	03/20/86	REIMBURSE STAFF MEMBER FOR IN-DISTRICT MILEAGE 120 MILES @ .20¢ PER MILE	24.00
04-22	6108800005	FLORIDA CLIPPING SERVICE	02/25/86	READING & CLIPPING SERVICE FOR FEB. 86 167 CLIPPINGS	102.80
04-22	6108800007	MICHAEL P FORBES	04/01/86	REIMBURSE STAFF FOR AIR TRAVEL ONE-WAY TO FMDO OFFICIAL BUSINESS	290.00
04-22	6108800009	Do	04/02/86	REIMBURSE STAFF FOR MEAL WITH CONSTITUENT WHILE IN DISTRICT/OFFICIAL BUSINESS	8.77
04-22	6108800010	Do	04/04/86	REIMBURSE STAFF MEMBER FOR MEAL WITH CONSTITUENT WHILE IN DISTRICT/OFFICIAL BUSINESS	16.54
04-22	6108800001	Do	04/06/86	REIMBURSE STAFF MEMBER FOR MEAL WITH CONSTITUENT IN DISTRICT - OFFICIAL BUSINESS	13.20
04-22	6108800008	Do	04/06/86	REIMBURSE STAFF MEMBER FOR RETURN AIR FARE FROM FM TO DC/OFFICIAL BUSINESS	321.00
04-22	6108800024	CONNIE MACK	02/04/86	REIMBURSE MEMBER FOR PARKING FEE WHILE MEETING W/ MTGE BASSN-LEG COUN	5.00
04-22	6108800025	Do	03/19/86	REIMBURSE MEMBER FOR PARKING/LEG ROTBLE MTG/MADISON HOTEL	5.00
04-22	6108800016	Do	03/20/86–03/24/86	REIMBURSE MEMBER FOR ROUND TRIP AIR-TRAVEL TO FMDO OFFICIAL BUSINESS	581.00
04-22	6108800018	Do	03/21/86–03/24/86	REIMBURSE MEMBER FOR CAR RENTAL-NATIONAL OFFICIAL BUSINESS	103.95
04-22	6108800019	Do	03/23/86	REIMBURSE MEMBER FOR GAS FOR RENTAL AUTO FOR OFFICIAL BUSINESS IN DISTRICT	18.00
04-22	6108800017	Do	03/26/86–04/06/86	REIMBURSE MEMBER FOR ROUND TRIP AIR-TRAVEL TO FMDO/SDO EASTER DIST WORK PERD	611.00
04-22	6108800011	Do	03/30/86	REIMBURSE MEMBER FOR GAS RENTAL CAR IN FMDO OFFICIAL BUSINESS	14.50
04-22	6108800020	Do	03/31/86–04/01/86	REIMBURSE MEMBER FOR LODGING IN SARASOTA DISTRICT HOSPITALITY INN OFFICIAL BUSINESS	56.70
04-22	6108800012	Do	04/01/86	REIMBURSE MEMBER FOR GAS RENTAL CAR IN SDO OFFICIAL BUSINESS	10.00
04-22	6108800013	Do	04/08/86	REIMBURSE MEMBER FOR PARKING FEE WHILE ATTENDING AMERICAN GROCER ASSN BREAKFAST	3.10
04-22	6108800014	Do	04/09/86	REIMBURSE MEMBER FOR OFFICIAL BUSINESS LUNCH AT CAPITOL HILL CLUB RE: DISTRICT VA ISSUES	28.56
04-22	6108800002	NEWS-PRESS	04/05/86–04/01/87	1 YR SUBSCRIPTION DAILY/SUNDAY	185.00
04-22	6108800021	PEGGY RICHARDSON	02/09/86–02/10/86	REIMBURSE STAFF FOR IN DISTRICT MILEAGE 291 MILES @ .20¢ PER MILE	58.20
04-22	6108800003	Do	03/06/86–03/31/86	REIMBURSE STAFF MEMBER FOR IN-DISTRICT MILEAGE 160 MILES @ .20¢ PER MILE	32.00
04-22	6108800015	SOUTHWEST DISTRIBUTION SERVICE	02/04/86–02/03/87	1 YR SUBSCRIPTION FOR MIAMI-HERALD MON-SUN DELIVERY TO CANNON BLDG FOR OFFICIAL USE	250.15
04-22	6108800006	SHARON THIERER	02/04/86–03/27/86	REIMBURSE STAFF FOR IN-DISTRICT MILEAGE 1152 MILES @ .20¢ PER MILE	230.40
04-25	6111660017	FEDERAL EXPRESS CORP	02/22/86–02/24/86	PKG TO H RES SMITH OSPREY, FL SUSAN HOLGATE AUTRANET, NYC	28.00
04-25	6111660018	Do	03/10/86–03/11/86	PKG TO SPINA, NAPLES FORBES, FMDO	45.25
04-25	6111660016	FLORIDA CLIPPING SERVICE	03/25/86	MARCH READING CHARGE 214 CLIPPINGS	127.60
04-25	6111660019	TELECOM PLUS OF FLORIDA	03/01/86	3/86 SERVICES FOR SDO PHONE RENTAL	76.00
04-25	6111660020	Do	04/01/86	4/86 PHONE RENTAL SDO	76.00
04-25	6113410001	AL SOLAR	03/25/86	14 5'X16' SIGNS (SHOW-CARDS) FOR SENIOR SERVICES SEMINAR	84.00
04-25	6113410002	CALI COMMUNICATIONS, INC	04/07/86	SENIOR CITIZENS SERVICE SEMINAR CARDS, PREP CAMERA READY ART (TYPESETTING PASTEUP, PRINTG & LABELLING)	2,472.00

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CONNIE MACK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	6113410005	DAVID JAMES CAULFIELD	03/28/86-04/06/86	REIMB STAFF MEMBER FOR ROUND TRIP AIRFARE TO FT. MEYERS	581.00
04-25	6113410012	Do	03/31/86-04/01/86	REIMB STAFF MEMBER FOR LODGING IN SARASOTA DISTRICT/HOSPITALITY INN-OFFICIAL BUSINESS	43.05
04-25	6113410006	GENERAL SERVICES ADMINISTRATION	02/28/86	2/86 FTS CHARGES FOR FMDO	70.70
04-25	6113410007	GENERAL TELEPHONE COMPANY	02/06/86-02/25/86	WATS LINES FOR ON-AIR TOWN MEETING 2/9/86	1,063.00
04-25	6113410008	Do	03/22/86-04/22/86	LOCAL PHONE CHARGES FOR SARASOTA DO MAR-APR 86	122.28
04-25	6113410009	Do	03/22/86-04/22/86	LONG DISTANCE CHARGES FOR SARASOTA DO MAR-APR 86	48.48
04-25	6113410003	PERFECTION WATER CO	03/15/86	COOLER RENTAL 3/86 PLUS WATER	28.20
04-25	6113410004	THOMAS J LANKFORD	03/10/86-03/12/86	62,000 MTG CARD 3/31/250,000 MTG CARD 4/6/86 5.5 X 8.5 2C TS	3,296.02
04-25	6113410010	UNITED TELEPHONE OF FLORIDA	03/04/86-04/03/86	LOCAL PHONE CHARGES FMDO	228.77
04-25	6113410011	Do	03/04/86-04/03/86	LONG DISTANCE PHONE CHARGES FOR FMDO	97.09
04-25	6113420003	LSW, INC	03/27/86	PRINT LETTERS ON LABOR PRINTER, 2,347 SET-UP AND DELIVERIES	164.35
04-25	6113420004	Do	03/31/86	MERGE TO ON-LINE FILE FROM UNDUPPER DATA ENTRY-936 CHANGES	168.48
04-25	6113420005	Do	03/31/86	STORAGE OF RECORDS 30478 PROCESSING-39 HRS. DELIVERIES: 14	1,074.53
04-25	6115530010	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT FT MYERS	2,078.00
04-28	6115280005	PHILIP S BROADBENT	04/13/86	REIMBURSE STAFF MEMBER FOR ONE-WAY AIRLINE TICKET TO SARASOTA - OFFICIAL BUSINESS	129.00
04-28	6115280006	Do	04/13/86	REIMBURSE STAFF MEMBER FOR LODGING WHILE ON OFFICIAL BUSINESS IN SDO	58.85
04-28	6115280007	Do	04/13/86-04/18/86	REIMBURSE STAFF MEMBER FOR CAR RENTAL WHILE IN FM/SDO ON OFFICIAL BUSINESS	114.45
04-28	6115280008	Do	04/18/86	REIMBURSE STAFF MEMBER FOR REPLACEMENT GASOLINE TO RENTAL AUTO - PAID CASH	8.00
04-28	6115280009	Do	04/18/86	REIMBURSE STAFF MEMBER FOR ONE-WAY RETURN TRIP TO DC FROM SDO WHILE ON OFFICIAL BUSINESS	109.00
04-28	6115280011	DAVID JAMES CAULFIELD	04/01/86	REIMBURSE STAFF MEMBER FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.77
04-28	6115280012	Do	04/01/86	REIMBURSE STAFF MEMBER FOR MEAL WITH CONSTITUENT IN SARASOTA - OFFICIAL BUSINESS	42.63
04-28	6115280013	Do	04/04/86	REIMBURSE STAFF MEMBER FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.52
04-28	6115280010	CONNIE MACK	04/14/86	REIMBURSE MEMBER FOR ROUND TRIP AIRLINE TICKET TO SARASOTA	300.00
04-30	6114740030	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	470.58
04-30	6118890383	NATIONAL BANK OF SARASOTA	04/01/86-04/30/86	RENT SUITE 204/2015 SIESTA DR SARASOTA,FL 33579	625.00
04-30	6120900391	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,854.54
04-30	6121200016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		232.28
04-30	6121940001	*(EQUIPMENT ALLOWANCE)*	04/30/86	EXPENDITURE FOR EQUIPMENT OBLIGATION FOR 1985	7,767.00
05-06	6121290007	LSW, INC	02/28/86	STORAGE OF RECORDS PROCESSING, HOURLY LINE USAGE, DELIVERIES	2,033.25
05-06	6121290008	Do	02/28/86	DATA ENTRY: 1,109 CHANGES	199.62
05-06	6121290009	Do	03/14/86	DELETES FROM ON-LINE FILE-DATA ENTRY 145 DELETES	21.75
05-06	6121290010	Do	03/20/86	PRINT LETTERS ON XEROX 8600 PRINTER-PGS 8,316 DELIVERIES (1)	427.80
05-06	6121290011	Do	03/20/86	SIGNATURE FONT FOR XEROX 8700	275.00
05-07	6125700019	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	275.73
05-08	6128600010	ACTION DATA PROCESSING INC	03/27/86	ADDS CHARGES, DELETIONS TO UPDATE SENIOR CITIZEN MASTER FILE 6,257 TRANSACTIONS TO MASTER FILE	751.17
05-08	6128600016	DAVID JAMES CAULFIELD	03/31/86	REIMBURSE STAFF MEMBER FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS - SDO	1.71
05-08	6128600017	Do	04/01/86	REIMBURSE STAFF MEMBER FOR MEAL WITH CONSTITUENT WHILE IN DISTRICT - OFFICIAL BUSINESS - SDO	19.16
05-08	6128600018	Do	04/02/86	REIMBURSE STAFF MEMBER FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	3.15
05-08	6128600019	Do	04/03/86	REIMBURSE STAFF MEMBER FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.65
05-08	6128600020	Do	04/04/86	REIMBURSE STAFF MEMBER FOR MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	2.56
05-08	6128600013	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/86-12/31/86	MEMBERSHIP DUES 1986 ANNUAL ASSESSMENT	200.00
05-08	6128600014	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS CHARGES FOR FMDO	70.70
05-08	6128600015	GENERAL TELEPHONE COMPANY	04/22/86-05/22/86	LOCAL PHONE CHARGES FOR SARASOTA DO APR-MAY 86	122.28
05-08	6128600011	Do	04/22/86-05/22/86	LONG DISTANCE CHARGES FOR SARASOTA DO APR-MAY 86	27.58

05-08	6128600001	CONNIE MACK	04/18/86-04/22/86	REIMBURSE MEMBER FOR ROUND TRIP AIRLINE TICKET TO FORT MYERS	581.60
05-08	6128600004	Do	04/18/86-04/22/86	REIMBURSE MEMBER FOR CAR RENTAL-NATIONAL OFFICIAL BUSINESS	133.05
05-08	6128600005	Do	04/21/86	REIMBURSE MEMBER FOR GAS FOR RENTAL AUTO CHEVRON GAS OFFICIAL BUSINESS	13.10
05-08	6128600008	SARASOTA SUN	04/02/86-04/02/87	ONE YEAR SUBSCRIPTION RENEWAL TO SARASOTA SUN	15.00
05-08	6128600002	THOMAS J LANKFORD	03/20/86-03/21/86	PRINT SENIOR BOOK, TYPESET PRINT TAX GUIDE T/S	882.80
05-08	6128600012	Do	04/01/86	PRINT SERVICES GUIDE 8.5X14	463.00
05-08	6128600009	TOURIST CENTER RENTAL ACCOUNT	03/31/86	EXPENSES TOWN MEETING FM CLEANUP AND SOUND OPERATOR NC-RENT/AIR/TAX	43.25
05-08	6128600006	UNITED TELEPHONE OF FLORIDA	04/04/86-05/03/86	LOCAL PHONE CHARGES FMDO	171.27
05-08	6128600007	Do	04/04/86-05/03/86	LONG DISTANCE PHONE CHARGES FOR FMDO	101.54
05-08	6128600003	Do	04/10/86-05/09/86	WATS LINES FOR ON-AIR TOWN MEETING	426.03
05-13	6128620019	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	295.41
05-16	6135310020	CONNIE MACK	03/07/86	REIMBURSE MEMBER FOR ONE-WAY--FT. MYERS	290.00
05-21	6139400019	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	43.37
05-21	6139600019	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	322.47
05-21	6139700013	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	33.74
05-22	6139500019	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	162.18
05-23	6139300019	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	135.26
05-23	6140810041	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	13.54
05-23	6141700019	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	162.18
05-23	6142450002	BARBARA BURGESS	04/17/86	REIMB STAFF FOR IN-DISTRICT MILEAGE/APR 86 120 MI X .20	24.00
05-23	6142450009	PATRICIA A COMPETIELLO	04/21/86-05/06/86	REIMB STAFF MEMBER IN-DISTRICT MILEAGE 1,740 MILES X .20 MI TRAINING IN FMDO	348.00
05-23	6142450008	MICHAEL P FORBES	05/14/86	PMT TO GOP FOR SURCHARGE FOR WINDOW ENVELOPES	163.00
05-23	6142450003	CHRISTINE HAHN	04/04/86-04/21/86	REIMB STAFF FOR IN-DISTRICT MILEAGE/APR 66 MI X .20	13.20
05-23	6142450004	HUDSONS DIRECTORY	05/05/86	HUDSON'S WASHINGTON-DIRECTORY-REFERENCE MATERIALS	93.25
05-23	6142450005	CONNIE MACK	05/09/86-05/11/86	R/T TICKETS TO FMDO OFFICIAL BUSINESS	581.00
05-23	6142450006	Do	05/09/86-05/11/86	NATL CAR RENTAL FOR OFFICIAL BUSINESS IN FMDO	65.10
05-23	6142450007	Do	05/10/86	GAS FOR RENTAL CAR MCGREGOR CHEVRON, FM	6.00
05-23	6142450001	PEGGY RICHARDSON	04/03/86-04/14/86	REIMB STAFF OR IN-DISTRICT MILEAGE/APR 86 226 MI X .20	45.20
05-23	6142510019	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	404.47
05-27	6143510019	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	216.71
05-28	6142600013	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	10.41
05-28	6147890384	NATIONAL BANK OF SARASOTA	05/01/86-05/30/86	RENT SUITE 204/2015 SIESTA DR SARASOTA,FL 33579	625.00
05-29	6147810035	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	566.78
05-31	6150900374	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,564.85
05-31	6152540016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,043.63
06-04	6150670017	POSTMASTER	05/01/86	200 22¢ STAMPS FOR DC OFFICE	44.00
06-05	6155400025	LSW, INC.	07/30/85	HOURLY LINE USAGE-100.0 HRS DELIVERIES	363.24
06-05	6155400008	Do	07/31/85	LETTERS PRINTED 27-N/C DELIVERIES	10.00
06-09	6154740020	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	162.18
06-12	6161550020	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	583.32
06-23	6168490005	SOFTWARE TO BOOT	04/11/86	REVIEW FOR MATERIALS ON WORD MARC PROGRAM & CONSULTATION W/STAFF IN FMDO TO USED ON NEW IBM PC'S.	30.00
06-23	6170570012	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	7.62
06-27	6175770020	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	426.18
06-27	6176340029	POSTMASTER	06/20/86	POSTAGE STAMPS	27.60
06-27	6176640008	LSW, INC.	04/30/86	CORRESPONDENCE: STORED PROCESSED AND DELIVERED	1,079.81
06-27	6176640009	Do	04/30/86	CORRESPONDENCE: PRINTED LASER SET-UP	237.80
06-27	6177300001	POSTMASTER	06/12/86	POSTAGE STAMPS DC OFFICE	27.60
06-27	6177520033	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	299.68
06-27	6177890382	NATIONAL BANK OF SARASOTA	06/01/86-06/30/86	RENT SUITE 204/2015 SIESTA DR SARASOTA,FL 33579	625.00
06-30	6176600015	COFFEE SYSTEM OF WASHINGTON	05/05/86	DC COFFEE SERVICE	41.65
06-30	6176600001	Do	05/20/86	DC COFFEE SERVICE	43.25
06-30	6176600009	PATRICIA A COMPETIELLO	05/01/86-05/31/86	REIMBURSE STAFF FOR DISTRICT MILEAGE 130 MI AT .20¢	26.00
06-30	6176600016	CONGRESSIONAL QUARTERLY INC	04/09/86	REFERENCE BINDERS FOR CQ	61.50
06-30	6176600008	DAY-TIMERS, INC.	03/18/86	MEMBERS SCHEDULING DESK CALENDER DC	17.59
06-30	6176600019	FEDERAL EXPRESS CORP	04/03/86-04/08/86	EXPRESS DC TO FMDO	36.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CONNIE MACK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-30	6176600018	FLORIDA CLIPPING SERVICE	04/25/86	APRIL READING AND CLIPPING	104.00
06-30	6176600008	Do	05/25/86	NEWS CLIPPING SERVICE	96.40
06-30	6176600017	GENERAL SERVICES ADMINISTRATION	04/30/86	FMDO APRIL FTS	70.80
06-30	6176600004	GENERAL TELEPHONE COMPANY	05/22/86	SDO LOCAL PHONE SERVICE MAY-JUNE	122.80
06-30	6176600005	Do	05/22/86-06/22/86	SDO LONG DISTANCE PHONE SERVICE	24.71
06-30	6176600011	GTE COMMUNICATIONS CORP	04/16/86	ADAPT SDO FOR COMPUTER	100.00
06-30	6176600002	CHRISTINE HAHN	05/20/86	REIMBURSE STAFF FOR DISTRICT MILEAGE 82 MI AT 20¢	16.40
06-30	6176600020	CONNIE MACK	04/28/86	DINNER MEETING WITH CONSTITUENT, OFF HILL PARKING	4.00
06-30	6176600023	PERFECTION WATER CO	04/14/86	WATER COOLER SERVICE/RENTAL APRIL-FMDO	24.10
06-30	6176600007	Do	05/15/86-06/15/86	MAY/JUNE WATER SERVICE FMDO	20.00
06-30	6176600022	PREFECTION WATER CO	04/03/86-04/22/86	WATER COOLER SERVICE/RENTAL APRIL-SDO	70.68
06-30	6176600003	Do	05/15/86-05/24/86	WATER COOLER RENTAL MAY - SDO	14.00
06-30	6176600021	TELECOM PLUS OF FLORIDA	05/01/86	TELEPHONE EQUIPMENT RENTAL SDO	72.20
06-30	6176600012	UNITED TELEPHONE OF FLORIDA, INC	05/04/86	FMDO LOCAL PHONE SERVICE	168.49
06-30	6176600013	Do	05/04/86	FMDO LD PHONE	88.73
06-30	6176600014	Do	05/04/86	APR PHONE EQUIPMENT FMDO	30.95
06-30	6176600010	Do	05/10/86	BALANCE DUE FOR WATS ON-AIR TOWN MEETING	47.65
06-30	6177400016	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	153.10
06-30	6181900371	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,652.04
06-30	6181920154	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		55
06-30	6182560036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		62.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	86,927.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	52,519.40
TOTAL	**139,447.16**

OFFICE OF THE HON. BUDDY MACKAY

SALARIES

CHAZAL, JOHN PHILIP	06/02/86-06/30/86	D.C. INTERN	418.89
COWART, NANCY P	04/01/86-06/30/86	APPOINTMENTS SECRETARY	10,250.00
FARMER, C GREG	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	17,175.00
GEIGER, HENRY ADOLPHUS, JR	04/01/86-06/30/86	CONGRESSIONAL AIDE	7,631.26
GOODWIN, DARCIE C	04/01/86-06/30/86	STAFF ASSISTANT	5,125.00
HALEY, JEAN JORDAN	04/01/86-06/30/86	CONGRESSIONAL AIDE	4,557.49
KING, SAMELIA COOPER	04/01/86-06/30/86	DISTRICT EXEC SECRETARY	7,825.01
MCBRIDE, KATRENIA GENTRY	04/01/86-06/30/86	CASEWORKER	4,912.26
MCCAULEY, STEPHEN A	06/01/86-06/30/86	D.C. INTERN	433.33
MILLER, JACQUELYN	04/01/86-06/30/86	COMPUTER SPECIALIST	6,000.01

		PATTERN, LISA J	05/01/86-05/31/86	D.C. INTERN	433.33
		RICHARDS, LAURA M	04/01/86-06/30/86	SECRETARY/RECEPTIONIST	4,999.99
		SEARS-EVERIDGE, STEPHANIE	04/01/86-06/30/86	STAFF ASSISTANT	1,170.00
		STARR, D KATHRYN	04/01/86-06/30/86	STAFF ASSISTANT	5,166.66
		TROY, MICHAEL H	05/01/86-06/30/86	LEGISLATIVE DIRECTOR	2,000.00
		VERMILYE, ANDREW RIKER	04/01/86-06/30/86	LEGISLATIVE ANALYST	7,500.01
		WEIGEL, JULIE ANN	04/01/86-05/30/86	STAFF ASSISTANT	5,674.99
		WHEELER, PATRICIA LEE	06/01/86-06/30/86	D.C. INTERN	433.33
		WILLIAMS, ANNA RIVERS	04/01/86-06/30/86	DIST CONG AIDE/RECEPTIONIST	4,999.99

EXPENSES

04-08	6091820004	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.54
04-08	6093580010	CITY OF LEESBURG	02/07/86-03/10/86	UTILITIES/LEESBURG OFFICE	92.64
04-08	6093580001	COFFEE SYSTEM OF WASHINGTON	03/25/86	CONSTITUENT SERVICE	74.50
04-08	6093580004	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS SERVICE LEESBURG OFFICE	15.84
04-08	6093580005	Do	02/28/86	FTS SERVICE OCALA OFFICE	414.24
04-08	6093580006	Do	02/28/86	FTS SERVICE GAINESVILLE OFFICE	214.51
04-08	6093580003	INTELLIGENT SOLUTIONS	02/14/86	COMPUTER PROGRAMMING	50.00
04-08	6093580002	BUDDY MACKAY	01/22/86-02/03/86	REIMBURSEMENT MEAL EXPENSE WHILE MEETING WITH VISITING CONSTITUENTS	41.60
04-08	6093580013	Do	03/13/86	REIMBURSEMENT RENTAL CAR TRANSPORTATION FROM AIRPORT	52.75
04-08	6093580012	Do	03/13/86-03/17/86	ROUNDTRIP AIR FARE WASHINGTON TO ORLANDO	213.00
04-08	6093580014	Do	03/17/86	TRANSPORTATION TO AIRPORT - 100 MILES @ 20.5¢ PER MILE PLUS TOLLS	22.20
04-08	6093580009	Do	03/22/86	REIMBURSEMENT FOR COST OF 25,000 WINDOW ENVELOPES FOR USE ON OFFICIAL BUSINESS	93.00
04-08	6093580007	UNITED TELEPHONE OF FLORIDA, INC	03/07/86-04/06/86	BASIC SERVICE/OCALA OFFICE	186.06
04-08	6093580008	Do	03/13/86-04/12/86	BASIC SERVICE/LEESBURG OFFICE	52.85
04-08	6093580011	ANDREW R VERMILYE	03/20/86	REIMBURSEMENT PARKING WHILE ON OFFICIAL BUSINESS	5.00
04-11	6099570008	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	1.01
04-14	6099470014	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	3.17
04-15	6104810023	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	282.83
04-16	6104560036	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	6.46
04-16	6104620023	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	282.83
04-17	6105550004	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.86
04-18	6107520003	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.00
04-22	6107710020	POSTMASTER	03/11/86	2 ROLLS 22¢ STAMPS	44.00
04-25	6115530011	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT GAINESVILLE	1,600.00
04-25	6115530012	Do	04/01/86-06/30/86	RENT OCALA	2,738.00
04-28	6113480022	AT&T INFORMATION SYSTEMS	02/28/86-03/27/86	LEASE & RENTALS	62.54
04-28	6113480023	Do	03/28/86-04/27/86	LEASE & RENTALS	62.54
04-28	6113480029	BONNEVILLE TELECOMMUNICATIONS	03/18/86	TRANSMISSION SERVICE FOR NEWS FEED	110.00
04-28	6113480027	NANCY P COWART	03/26/86	AIRFARE WASHINGTON TO GAINESVILLE	160.00
04-28	6113480028	FLORIDA CLIPPING SERVICE	03/25/86	CLIPS/MARCH	62.40
04-28	6113480024	BUDDY MACKAY	03/21/86	AIRFARE WASHINGTON TO ORLANDO	99.00
04-28	6113480025	Do	03/21/86	TRANSPORTATION FROM AIRPORT 100 MI AT 20.5¢, TOLLS	22.20
04-28	6113480026	Do	04/07/86	AIRFARE JACKSONVILLE TO WASHINGTON	122.00
04-28	6113480020	SOUTHERN BELL	03/26/86-04/25/86	BASIC SERVICE GAINESVILLE OFFICE	103.63
04-28	6113480021	Do	03/26/86-04/25/86	ATT COMM	1.83
04-30	6114740031	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	63.00
04-30	6118890384	MATHEWS PROPERTIES INC	04/01/86-04/30/86	RENT 111 S.SIXTH ST LEESBURG,FL	180.00
04-30	6120900263	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,000.29
04-30	6120920068	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		65
04-30	6121200037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		204.83
05-05	6119800015	CITY OF LEESBURG	03/10/86-04/09/86	LEESBURG OFFICE UTILITIES	85.32
05-05	6119800012	FEDERAL EXPRESS CORP	03/22/86	EXPRESS MAIL CHARGE	24.00
05-05	6119800007	HENRY ADOLPHUS GEIGER	03/19/86-03/31/86	REIMBURSEMENT MILEAGE WHILE ON OFFICIAL BUSINESS 794 MILES @ 20.5¢ PER MILE	162.77
05-05	6119800008	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS SERVICE OCALA OFFICE	414.24
05-05	6119800009	Do	03/31/86	FTS SERVICE LEESBURG OFFICE	15.84
05-05	6119800010	Do	03/31/86	FTS SERVICE GAINESVILLE OFFICE	214.51

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BUDDY MACKAY—Con.					
05-05	6119800004	BUDDY MACKAY	02/22/86	REIMRURSEMENT COST OF MEAL W/CONSTITUENTS	50.74
05-05	6119800006	Do	03/08/86-03/25/86	REIMBURSEMENT MILEAGE WHILE ON OFFICIAL BUSINESS 545 MILES @ 20.5¢ PER MILE	111.73
05-05	6119800005	Do	04/06/86	LODGING EXPENSE WHILE ON OFFICIAL BUSINESS	51.45
05-05	6119800002	Do	04/10/86-04/14/86	REIMBURSEMENT FOR ROUNDTRIP AIRFARE: WASHINGTON TO ORLANDO	207.00
05-05	6119800003	Do	04/10/86-04/14/86	REIMBURSEMENT MILEAGE TO AND FROM AIRPORT 200 MILES @ 20.5¢ PER MILE PLUS TOLLS	44.40
05-05	6119800013	R L POLK AND CO	04/02/86	DIRECTORIES FOR OFFICE USE	88.00
05-05	6119800001	THE NEW YORK TIMES SALES, INC	03/31/86-06/29/86	NEWSPAPER SUBSCRIPTION	19.50
05-05	6119800011	UNITED TELEPHONE OF FLORIDA, INC	04/07/86-05/06/86	BASIC SERVICE OCALA OFFICE	141.44
05-05	6119800014	Do	04/13/86-05/12/86	BASIC SERVICE LEESBURG OFFICE	53.51
05-05	6120350023	BUDDY MACKAY	04/21/86	REIMBURSEMENT COST OF BOOK FOR OFFICE 'ESTRANGEMENT'	21.15
05-05	6122700023	SAMELIA COOPER KING	03/17/86-04/14/86	REIMBURSEMENT EXPRESS MAIL CHARGES	31.00
05-06	6125590024	CANTRELL/CUTTER PRINTING, INC	04/21/86	NEWSLETTER PRINTING CHARGES	5,866.54
05-06	6125590021	BUDDY MACKAY	04/23/86-04/28/86	AIR FARE WASHINGTON-ORLANDO/MIAMI-WASHINGTON	218.00
05-06	6125590022	Do	04/23/86-04/28/86	TRANSPORTATION TO AND FROM AIRPORT - 200 MILES @ 20.5¢ PER MILE PLUS TOLLS	44.40
05-06	6125590023	METROPOLITAN MESSENGER SERVICE	04/21/86	DELIVERY CHARGE	10.00
05-07	6126770029	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	126.58
05-13	6129580030	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	65.00
05-19	6136310023	Do	04/28/86-05/27/86	EQUIPMENT CHARGES	62.54
05-19	6136310022	COFFEE SYSTEM OF WASHINGTON	04/22/86	CONSTITUENT SERVICE	1.60
05-19	6136310019	NANCY P COWART	05/06/86	REIMBURSEMENT OFFICE SUPPLIES-CUPS	1.49
05-19	6136310024	FLORIDA CLIPPING SERVICE	04/25/86	APRIL CLIPS	81.20
05-19	6136310025	BUDDY MACKAY	04/28/86	CABFARE IN WASHINGTON, DC	3.00
05-19	6136310026	Do	05/01/86-05/05/86	AIRFARE ROUNDTRIP WASHINGTON TO ORLANDO	206.00
05-19	6136310027	Do	05/01/86-05/05/86	TRANSPORTATION TO AND FROM AIRPORT, 200 MI @ 20.5¢, TOLLS	44.40
05-19	6136310020	SOUTHERN BELL	04/26/86-05/25/86	BASIC SERVICE GAINESVILLE OFFICE, SOUTHERN BELL	104.48
05-19	6136310031	Do	04/26/86-05/25/86	AT&T COMM	.61
05-21	6139490045	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.58
05-21	6139780018	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	4.06
05-22	6139200029	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	129.88
05-22	6140610023	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	282.83
05-23	6139790046	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	78.30
05-23	6141830022	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.35
05-23	6142700029	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	122.96
05-27	6143450061	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.96
05-28	6142660033	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	10.08
05-28	6147890385	MATHEWS PROPERTIES INC	05/01/86-05/30/86	RENT 111 S.SIXTH ST LEESBURG,FL	180.00
05-31	6150900251	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,000.29
05-31	6150920083	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		19.50
05-31	6153640037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		148.80
06-04	6150670018	POSTMASTER	04/30/86	STAMPS FOR OFFICE USE	44.00
06-04	6153360018	CITY OF LEESBURG	04/09/86-05/08/86	UTILITIES FOR LEESBURG OFFICE	95.76
06-04	6153360028	COFFEE SYSTEM OF WASHINGTON	05/20/86	CONSTITUENT SERVICE	70.50
06-04	6153360027	DAVID R RAMAGE	05/21/86	REPRINTS OF NEWSPAPER ARTICLE	197.58
06-04	6153360015	BUDDY MACKAY	05/06/86-05/12/86	REIMBURSEMENT ROUNDTRIP AIRFARE WASHINGTON TO ORLANDO	206.00

06-04	6153360018	Do	05/08/86-05/12/86	REIMBURSEMENT MILEAGE TRANSPORTATION TO AND FROM AIRPORT, 200 MI @ 20.5¢, TOLLS	44.40
06-04	6153360019	Do	05/14/86	REIMBURSEMENT PRINTING WINDOW ENVELOPES 50,000	163.00
06-04	6153360021	Do	05/14/86	REIMBURSEMENT PRINTING #10 ENVELOPES 10,000	22.00
06-04	6153360023	Do	05/19/86	REIMBURSEMENT AIRFARE ORLANDO TO WASHINGTON	104.00
06-04	6153360017	Do	05/19/86-05/20/86	REIMBURSEMENT CABFARE IN WASHINGTON, DC	6.00
06-04	6153360024	Do	05/19/86-05/22/86	REIMBURSEMENT MILEAGE/TRANSPORTATION TO AND FROM AIRPORT, 150 MI @ 20.5, TOLLS	32.45
06-04	6153360022	Do	05/22/86	REIMB PAYMENT OF FIRST CLASS AIRFARE WASHINGTON TO GAINESVILLE FOR PRIVATE FLIGHT	358.00
06-04	6153360020	Do	05/27/86	REIMBURSEMENT PRINTING WINDOW ENVELOPES 25,000	93.00
06-04	6153360026	UNITED TELEPHONE OF FLORIDA, INC	05/07/86-06/06/86	BASIC SERVICE OCALA OFFICE	144.57
06-04	6153360025	Do	05/13/86-06/12/86	BASIC SERVICE LEESBURG OFFICE	53.79
06-09	6156760029	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	122.96
06-10	6157410023	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	282.83
06-10	6160610001	BELOW, TOBE, & ASSOCIATES	05/19/86	CONSTITUENT LETTERS AND NEWSLETTERS EXPENSE	12,910.70
06-11	6155510020	FEDERAL EXPRESS CORP.	03/06/86	EXPRESS MAIL	11.00
06-11	6155510019	Do	04/16/86	EXPRESS MAIL	14.00
06-11	6155510018	Do	05/02/86	EXPRESS MAIL	21.00
06-11	6155510021	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS SERVICE FOR OCALA OFFICE	414.24
06-11	6155510022	Do	04/30/86	FTS SERVICE FOR GAINESVILLE OFFICE	214.51
06-11	6155510023	Do	04/30/86	FTS SERVICE FOR LEESBURG OFFICE	15.84
06-11	6156430001	HOUSE OF REPRESENTATIVES RESTAURANT	03/20/86	MEAL EXPENSE WHILE MEETING WITH OFFICIALS	23.55
06-18	6164720029	AT&T INFORMATION SYSTEMS	05/28/86-06/27/86	TELEPHONE LEASE AND RENTALS GAINESVILLE OFFICE	62.54
06-18	6164720027	CITRUS PUBLISHING INC.	05/20/86-10/19/86	NEWSPAPER SUBSCRIPTION	17.95
06-18	6164720028	FLORIDA CLIPPING SERVICE	05/25/86	MAY CLIPS	64.80
06-18	6164720018	BUDDY MACKAY	04/02/86-05/26/86	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 632 @ .205	129.56
06-18	6164720025	Do	05/04/86	AIRFARE ORLANDO TO WASHINGTON	104.00
06-18	6164720026	Do	06/04/86	TRANSPORTATION TO AIRPORT	30.00
06-18	6164720019	Do	06/05/86	REIMBURSEMENT OF COST OF PERIODICAL FOR OFFICE USE WASHINGTON MONTHLY	2.65
06-18	6164720024	Do	06/06/86	REIMBURSEMENT PRINTING COSTS WINDOW ENVELOPES	196.00
06-18	6164720022	SOUTHERN BELL	05/26/86-06/25/86	BASIC SERVICE GAINESVILLE OFFICE	104.73
06-18	6164720023	Do	05/26/86-06/25/86	AT&T COMM	.25
06-18	6164720021	XEROX CORPORATION	04/30/86	SUPPLIES FOR OFFICE USE	93.00
06-18	6164720020	Do	05/01/86	SUPPLIES FOR OFFICE USE	63.00
06-19	6167610022	C GREG FARMER	06/01/86-06/04/86	ROUND TRIP AIRFARE WASHINGTON TO ORLANDO	394.00
06-19	6167610023	Do	06/01/86-06/04/86	RENTAL CAR FOR USE IN DISTRICT FOR OFFICIAL BUSINESS	162.75
06-19	6167610024	Do	06/01/86-06/04/86	GASOLINE FOR RENTAL CAR AND TOLL ROAD CHARGES	23.15
06-19	6167610025	Do	06/01/86-06/04/86	MEAL EXPENSE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	79.55
06-19	6167610026	Do	06/01/86-06/04/86	LAUNDRY	7.80
06-19	6167610021	HENRY ADOLPHUS GEIGER	04/07/86-05/30/86	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 3,007 MI AT 20.5¢	616.44
06-19	6167610020	SAMELIA COOPER KING	04/03/86-05/31/86	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 763 MILES AT 20.5¢	156.42
06-19	6167610019	D KATHRYN STARR	05/12/86	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 90 AT 20.5¢	18.45
06-20	6169780009	POSTMASTER	06/09/86	2 ROLLS STAMPS/22 CENTS	44.00
06-23	6170840021	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	15.67
06-25	6175550024	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	282.83
06-27	6177890383	MATHEWS PROPERTIES INC	06/01/86-06/30/86	RENT 111 S.SIXTH ST LEESBURG,FL	180.00
06-30	6178420045	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.42
06-30	6181900247	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,000.29
06-30	6182560016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		62.78

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,707.55

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	45,012.65
TOTAL	**141,720.20**

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. EDWARD R MADIGAN					
SALARIES					
		BALLOU, LESLIE ELLEN	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,999.99
		DAVIS, LILLIE R	04/01/86-06/30/86	COMPUTER SUPERVISOR	6,500.01
		DODDS, ELIZABETH JANE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,562.50
		DUNGAN, JUDITH A	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	11,375.01
		FENTON, LAURIE	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,661.66
		FITZPATRICK, SUE A	04/01/86-06/30/86	CASEWORKER	1,812.51
		FRAKER, CAROL V	04/01/86-06/30/86	GRANT & PROJECT COORDINATOR	1,800.00
		JOHNSON, LUCIEN B	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00
		LIESMAN, DIANE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	2,375.01
		MCCALL, KAREN D	04/01/86-06/30/86	CASEWORKER	4,263.00
		MEENTS, DORLA D	04/01/86-06/30/86	GRANTS, PROJECTS COORDINATOR	4,500.00
		PARKE, JACQUELINE ANN	04/01/86-06/30/86	EXECUTIVE ASSISTANT	11,375.01
		PERRY, THOMAS E	04/01/86-06/30/86	STAFF ASSISTANT	3,162.51
		WALLER, JAMES D	04/01/86-06/30/86	STAFF ASSISTANT	7,250.01
		WELCH, MARGARET G	04/01/86-06/30/86	RECEPTIONIST	3,500.01
		YOUNG, ERMA HELEN	04/01/86-06/30/86	CASEWORKER	5,643.75
EXPENSES					
04-04	6090320006	BANK CARD PROCESSING CENTER	02/03/86-03/11/86	GAS AND WASHES FOR DISTRICT CAR	316.81
04-04	6090320004	Do	02/19/86	TIRE FOR THE DISTRICT LEASED CAR	91.20
04-04	6090320005	Do	02/21/86	ONE-WAY AIR TRAVEL FOR MEMBER (WASHINGTON/CHICAGO)	200.00
04-04	6090320003	Do	03/04/86	OFFICE SUPPLIES FOR BLOOMINGTON DISTRICT OFFICE	34.06
04-04	6090320007	ILLINOIS POWER COMPANY	02/06/86-03/10/86	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	134.83
04-04	6090320001	JAMES WALLER	03/10/86	GAS FOR DISTRICT LEASED CAR	14.37
04-04	6090320002	Do	03/11/86	CAR WASH DISTRICT LEASED CAR	8.95
04-07	6092620041	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	7.00
04-08	6090810022	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	260.60
04-11	6099280002	AT&T INFORMATION SYSTEMS	02/10/86-03/09/86	KANKAKEE DISTRICT OFFICE TELEPHONE SERVICE	3.96
04-11	6099280001	CHICAGO NEWSPAPER DELIVERY	04/06/86-09/28/86	BECAUSE OF RATE INCREASE, ADDITIONAL MONEY DUE ON SUBSCRIPTION (EXPIRES 9/28/86)	6.50
04-11	6099280014	CITIBANK - VISA	06/21/85-06/23/85	ROUND TRIP AIR TRAVEL FOR MEMBER (WASHINGTON/DAYTON/CHAMPAIGN, IL/DAYTON/WASHINGTON)	390.00
04-11	6099280005	DINERS CLUB INTERNATIONAL	01/27/86	ONE-WAY AIR TRAVEL FOR DIANE LIESMAN (WASHINGTON/DAYTON/CHAMPAIGN)	160.00
04-11	6099280006	Do	01/27/86-01/28/86	ROUND TRIP AIR TRAVEL FOR MEMBER (WASHINGTON/DAYTON/CHAMPAIGN, IL/DAYTON/WASHINGTON)	320.00
04-11	6099280007	Do	02/06/86-02/17/86	ROUND TRIP AIR TRAVEL FOR MEMBER (WASHINGTON/DAYTON/CHAMPAIGN, IL/DAYTON/WASHINGTON)	484.00
04-11	6099280008	DIANE LIESMAN	03/04/86-03/13/86	998 MILES IN THE DISTRICT @ 20¢ PER MILE	199.60
04-11	6099280009	DORLA D MEENTS	03/20/86	125 MILES @ 20¢ PER MILE PLUS CAB	40.10
04-11	6099280010	Do	03/20/86	MEAL	8.40
04-11	6099280003	MICRO RESEARCH, INC	01/17/86	COMPUTER SERVICES (DATA CONVERSIONS)	400.00
04-11	6099280004	Do	01/17/86	COMPUTER SUPPLIES (DISKS & CARTRIDGES) FOR DATA CONVERSIONS	242.00
04-11	6099280013	ROGERS CHEVROLET PONTIAC BUICK	02/01/86-04/30/86	LEASED DISTRICT CAR	1,799.64
04-11	6099280012	ROSE M ECKERT	04/01/86-04/30/86	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	20.00
04-11	6099280011	JAMES WALLER	03/16/86	GAS FOR DISTRICT LEASED CAR	18.00
04-11	6099280008	C&P TELEPHONE COMPANY	10/01/85-10/31/85	CAP LONG DISTANCE SERVICE	18.24
04-11	6099280007	C&P TELEPHONE COMPANY	03/15/86-04/14/86	KANKAKEE DISTRICT OFFICE TELEPHONE SERVICE	52.08

04-11	6100320002	DORLA D MEENTS	03/26/86	150 MILES IN THE DISTRICT @ 20¢ PER MILE	30.00
04-14	6099440031	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	21.97
04-15	6100590025	KAREN D MCCALL	03/19/86	100 MILES IN THE DISTRICT @ 20¢ PER MILE	20.00
04-15	6100590026	THOMAS J LANKFORD	03/04/86-03/11/86	REORDER APPLICATION - CARDS - (L.B.) - 1/C (FOR LESLIE BALLOU)	47.50
04-15	6101520016	THOMAN JANITORIAL SERVICE	03/01/86-03/29/86	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	95.00
04-16	6104530029	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	17.78
04-16	6104670011	ILLINOIS PRESS CLIP	03/01/86-03/31/86	CLIPPING SERVICE	55.60
04-16	6104830001	ALLTEL, OHIO, INC.	03/25/86-04/24/86	RANTOUL TELEPHONE SERVICE (SERVICE)	32.81
04-16	6104830002	Do	03/25/86-04/24/86	RANTOUL TELEPHONE SERVICE (AT&T)	17.93
04-16	6104830006	EDWARD MADIGAN	03/27/86	LODGING IN ILLINOIS	4.00
04-16	6104830008	THOMAS E PERRY	03/27/86	LODGING IN DISTRICT	4.00
04-16	6104830005	JAMES WALLER	01/22/86	GAS FOR THE DISTRICT LEASED CAR	16.50
04-16	6104830007	Do	03/27/86	LODGING IN DISTRICT	4.00
04-16	6104830003	WESTERN UNION	03/13/86	TELEGRAM	14.84
04-16	6104830004	HELEN YOUNG	04/02/86	150 MILES IN THE DISTRICT @ 20¢ PER MILE	30.00
04-17	6105640023	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	168.48
04-18	6106720020	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	248.99
04-22	6108810023	EDWARD MADIGAN	03/26/86-04/08/86	760 MILES IN THE DISTRICT @ 20¢ PER MILE	152.00
04-25	6112540009	INLAND TELEPHONE COMPANY	03/20/86-04/19/86	OFFICIAL CALLS MADE FROM RESIDENCE OF JAMES WALLER	161.75
04-25	6112540008	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION RENEWAL	58.50
04-25	6112540007	SAVIN CORPORATION	02/21/86-02/28/86	METER USAGE CHARGE	16.99
04-25	6114440025	ILLINOIS POWER COMPANY	03/10/86-04/08/86	BLOOMINGTON DISTRICT OFFICE UTILITIES	80.39
04-25	6114440024	EDWARD MADIGAN	04/17/86-04/20/86	450 MILES IN THE DISTRICT AT .20 PER MILE	90.00
04-28	6113340001	GENERAL TELEPHONE CO. OF INDIANA	04/07/86-05/07/86	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	163.42
04-28	6113340002	Do	04/07/86-05/07/86	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE (AT&T)	18.73
04-28	6115280014	THOMAS J LANKFORD	04/01/86-04/09/86	CARDS - (J.W.) - 2/C; MEMO PADS - T/S (CARDS FOR JIM WALLER, MEMO PADS FOR TOM PERRY)	64.50
04-30	6118410022	Do	03/14/86	GOLD SEAL CARDS - RAISED PRINT (FOR MEMBER)	165.00
04-30	6118890385	JOSEPH G. MINTJAL	04/01/86-04/30/86	RENT 219 S. KICKAPOO ST LINCOLN,IL	340.00
04-30	6118890386	OLYMPIC SAVINGS & LOAN ASSN	04/01/86-04/30/86	RENT 2401 E.WASHINGTON BLOOMINGTON,IL	581.00
04-30	6118890387	SEVENTY BUILDING CORPORATION	04/01/86-04/30/86	RENT 70 MEADOWVIEW CENTER KANAKEE,IL 60901	525.00
04-30	6120900411	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,537.93
04-30	6121200017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		268.33
05-05	6120460010	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	KANKAKEE DISTRICT OFFICE TELEPHONE SERVICE	3.96
05-05	6120460005	BANK CARD PROCESSING CENTER	02/23/86	ONE WAY AIR TRAVEL FOR MEMBER (SPRINGFIELD, ILL/ST. LOUIS/WASHINGTON)	210.00
05-05	6120460001	Do	03/09/86-03/22/86	GAS FOR THE DISTRICT LEASED CAR	85.89
05-05	6120460006	Do	03/12/86	ONE WAY AIR TRAVEL FOR MEMBER (WASHINGTON/DAYTONA/CHAMPAIGN, ILL)	290.00
05-05	6120460003	Do	03/17/86	REPAIR OF DISTRICT LEASED CAR	82.12
05-05	6120460004	Do	03/19/86	ONE WAY AIR TRAVEL FOR DIANA LIESMAN (ST. LOUIS/WASHINGTON)	150.00
05-05	6120460007	Do	03/19/86	ONE WAY AIR TRAVEL FOR MEMBER (ST. LOUIS/WASHINGTON)	150.00
05-05	6120460008	Do	03/24/86-04/09/86	GAS FOR THE DISTRICT LEASED CAR	105.46
05-05	6120460002	Do	03/28/86	RESTAUPANT IN DISTRICT FOR MEMBER & 4 CONSTITUENTS	31.30
05-05	6120460009	DINERS CLUB INTERNATIONAL	02/18/86	ONE WAY AIR TRAVEL FOR DIANE LIESMAN (CHAMPAIGN, ILL/DAYTON/WASHINGTON)	185.00
05-07	6125500007	INLAND TELEPHONE COMPANY	04/20/86-05/19/86	OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JIM WALLER	157.45
05-07	6125500006	KAREN D MCCALL	04/16/86	100 MILES IN THE DISTRICT @ 20¢ PER MILE	20.00
05-07	6126730036	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	209.47
05-13	6129530004	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	313.91
05-15	6134400026	DORLA D MEENTS	04/29/86	320 MILES IN THE DISTRICT AT .20	64.00
05-15	6134400027	Do	04/29/86	RESTAURANT - IN THE DISTRICT - WHILE ATTENDING EPA MEETING	6.14
05-15	6134400029	THOMAN JANITORIAL SERVICE	04/05/86-04/26/86	CLEANING SERVICE FOR BLOOMINGTON DISTRICT OFFICE	60.00
05-15	6134400028	UNITED AIR LINES	03/06/86	ONE WAY AIR TRAVEL FOR MEMBER (WASHINGTON/CHICAGO)	159.00
05-16	6135310021	ALLTEL, OHIO, INC.	04/25/86-05/24/86	RANTOUL TELEPHONE SERVICE (AT&T)	.35
05-16	6135310022	Do	04/25/86-05/24/86	RANTOUL TELEPHONE SERVICE (SERVICE)	37.64
05-16	6135310025	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS SERVICE FOR KANAKEE DISTRICT OFFICE	106.95
05-16	6135310026	Do	03/31/86	FTS SERVICE FOR BLOOMINGTON DISTRICT OFFICE	18.60
05-16	6135310027	Do	03/31/86	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	18.35
05-16	6135310023	GENERAL TELEPHONE COMPANY OF ILLINOIS	04/22/86-05/22/86	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE (AT&T)	10.88

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD R MADIGAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	6135310024	Do	04/22/86-05/22/86	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE (SERVICE)	105.12
05-19	6132480004	ILLINOIS BELL TELEPHONE CO	04/19/86-05/18/86	KANKAKEE DISTRICT OFFICE TELEPHONE SERVICE	49.37
05-19	6132480001	EDWARD MADIGAN	05/03/86-05/04/86	350 MILES IN THE DISTRICT AT .20 PER MILE	70.00
05-19	6132480002	DORLA D MEENTS	04/23/86	150 MILES IN THE DISTRICT AT .20 PER MILE	30.00
05-19	6132480003	ROSE M ECKERT	05/01/86-05/31/86	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	20.00
05-20	6135320001	HELEN YOUNG	04/30/86	150 MILES IN THE DISTRICT @ 20¢ PER MILE	30.00
05-21	6139450023	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	298.96
05-21	6139660004	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	334.59
05-21	6139730041	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	13.26
05-22	6139550036	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	217.39
05-22	6140430013	ILLINOIS PRESS CLIP	04/01/86-04/30/86	CLIPPING SERVICE	46.40
05-22	6140430012	ROGERS CHEVROLET PONTIAC BUICK	05/01/86-05/31/86	DISTRICT LEASED CAR	599.98
05-23	6140860008	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	28.07
05-23	6141750036	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	217.39
05-23	6142430020	GENERAL TELEPHONE CO. OF PENNSYLVANIA	05/07/86-06/07/86	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE	165.06
05-23	6142430021	Do	05/07/86-06/07/86	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE (AT&T)	.87
05-23	6142430017	EDWARD MADIGAN	05/09/86-05/11/96	120 MILES IN THE DISTRICT AT .20 PER MILE	24.00
05-23	6142430019	DORLA D MEENTS	04/02/86	60 MILES IN THE DISTRICT AT .20 PER MILE	12.00
05-23	6142430018	Do	05/07/86	150 MILES IN THE DISTRICT AT .20 PER MILE	30.00
05-23	6142580004	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	334.59
05-23	6143300024	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	241.16
05-27	6143410022	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	276.68
05-28	6142630033	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	13.00
05-28	6147890386	JOSEPH G. MINTJAL	05/01/86-05/30/86	RENT 219 S. KICKAPOO ST LINCOLN,IL	340.00
05-28	6147890387	OLYMPIC SAVINGS & LOAN ASSN	05/01/86-05/30/86	RENT 2401 E WASHINGTON BLOOMINGTON,IL	581.00
05-28	6147890388	SEVENTY BUILDING CORPORATION	05/01/86-05/30/86	RENT 70 MEADOWVIEW CENTER KANAKEE,IL 60901	525.00
05-30	6149510007	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS SERVICES FOR KANKAKEE DISTRICT OFFICE	129.79
05-30	6149510008	Del	04/30/86	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	18.35
05-30	6149510009	Do	04/30/86	FTS SERVICE FOR BLOOMINGTON DISTRICT OFFICE	18.60
05-30	6149510006	HOUSE OF REPRESENTATIVES RESTAURANT	04/29/86	RESTAURANT - IN WASHINGTON FOR MEMBER & 14 CONSTITUENTS	86.30
05-30	6149510005	EDWARD MADIGAN	05/17/86-05/18/86	140 MILES IN THE DISTRICT @ 20¢ PER MILE	28.00
05-31	6150900395	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,574.36
05-31	6153640017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		913.58
06-04	5153310006	BANK CARD PROCESSING CENTER	03/31/86-04/29/86	GAS FOR DISTRICT LEASED CAR	75.30
06-04	6153310007	Do	04/04/86	RESTAURANT IN THE DISTRICT FOR MEMBER & CONSTITUENT	16.70
06-04	6153310008	DINERS CLUB INTERNATIONAL	03/04/86	ONE-WAY AIR TRAVEL FOR DIANE LIESMAN (WASHINGTON/ST. LOUIS/SPRINGFIELD, IL)	210.00
06-04	6153310009	Do	03/26/86-04/08/86	R/T TRAVEL FOR MEMBER (WASHINGTON/DAYTON/CHAMPAIGN, IL; CHAMPAIGN/DAYTON/WASHINGTON)	580.00
06-04	6153310011	ILLINOIS POWER COMPANY	04/08/86-05/08/86	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	76.86
06-04	6153310010	R L POLK AND CO	05/01/86	OFFICE REFERENCE MATERIALS (CITY DIRECTORIES)	263.00
06-05	5155400016	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	KANKAKEE DISTRICT OFFICE TELEPHONE SERVICE	53.60
06-05	6155400015	INLAND TELEPHONE COMPANY	05/20/86	OFFICIAL LONG DISTANCE CALLS MADE FROM RESIDENCE OF JIM WALLER	241.76
06-05	6155400014	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	217.39
06-09	5155110012	BANK CARD PROCESSING CENTER	05/14/86-05/17/86	LODGING, RESTAURANT & PHONE CALLS FOR TOM PERRY IN CONNECTION WITH TRAVEL FROM DISTRICT TO WASHINGTON	233.93

06-11	6155510031	CAPITOL PUBLICATIONS	12/22/86-12/22/87	SUBSCRIPTION RENEWAL	425.00
06-11	6155510027	CITIBANK - VISA	03/19/86	RESTAURANT IN DISTRICT FOR MEMBER & ONE CONSTITUENT	15.39
06-11	6155510028	Do	05/10/86	RESTAURANT IN DISTRICT FOR MEMBER & TWO CONSTITUENTS	15.42
06-11	6155510024	THOMAS E PERRY	05/14/86-05/17/86	MEALS DURING TRIP	9.32
06-11	6155510025	Do	05/14/86-05/17/86	LINCOLN/DC - 1656 MILES @ 20¢ PER MILE	335.40
06-11	6155510029	THE DAILY JOURNAL	05/23/86-05/23/87	SUBSCRIPTION RENEWAL	70.00
06-11	6155510030	THE PANTAGRAPH	06/09/86-06/09/87	SUBSCRIPTION RENEWAL	97.50
06-11	6156610025	GENERAL TELEPHONE CO. OF INDIANA	03/22/86-04/22/86	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE (AT&T)	15.47
06-11	6156610026	Do	03/22/86-04/22/86	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE (SERVICE)	105.23
06-11	6156610027	Do	05/22/86-06/22/86	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE (AT&T)	1.20
06-11	6156610028	Do	05/22/86-06/22/86	LINCOLN DISTRICT OFFICE TELEPHONE SERVICE (SERVICE)	103.54
06-11	6161540001	BANK CARD PROCESSING CENTER	04/17/86-04/20/86	ROUND TRIP AIR TRAVEL FOR MEMBER (WASHINGTON/DAYTON/CHAMPAIGN; CHAMPAIGN/DAYTON/ WASHINGTON).	580.00
06-11	6161540002	Do	05/03/86-05/04/86	ROUND TRIP AIR TRAVEL FOR MEMBER (WASHINGTON/DAYTON/CHAMPAIGN; CHAMPAIGN/DAYTON/ WASHINGTON).	580.00
06-11	6161540003	Do	05/09/86-05/11/86	ROUND TRIP AIR TRAVEL FOR MEMBER (WASHINGTON/DAYTON/CHAMPAIGN; CHAMPAIGN/DAYTON/ WASHINGTON).	294.00
06-11	6161540004	Do	05/16/86-05/18/86	ROUND TRIP AIR TRAVEL FOR MEMBER (WASHINGTON/CHICAGO; CHAMPAIGN/DAYTON/WASHINGTON)	490.00
06-11	6161540005	Do	05/22/86	ONE-DAY AIR TRAVEL FOR MEMBER (WASHINGTON/DAYTON/CHAMPAIGN)	290.00
06-12	6162520005	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	334.59
06-16	6163690006	ALLTEL CORPORATION	05/25/86-06/24/86	RANTOUL TELEPHONE SERVICE	45.74
06-16	6163690007	Do	05/25/86-06/24/86	RANTOUL TELEPHONE SERVICE (AT&T)	1.49
06-16	6163690004	ILLINOIS BELL TELEPHONE CO.	05/19/86-06/18/86	KANKAKEE DISTRICT OFFICE TELEPHONE SERVICE	52.90
06-16	6163690005	Do	05/19/86-06/18/86	KANKAKEE DISTRICT OFFICE TELEPHONE SERVICE (AT&T)	.63
06-16	6163690001	EDWARD MADIGAN	05/22/86-06/01/86	918 MILES IN THE DISTRICT @ 20¢ PER MILE	183.60
06-16	6163690002	ROSE M ECKERT	06/01/86-06/30/86	CLEANING SERVICE FOR LINCOLN DISTRICT OFFICE	20.00
06-16	6163690003	HELEN YOUNG	05/28/86	150 MILES IN THE DISTRICT @ 20¢ PER MILE	30.00
06-23	6169330002	ILLINOIS PRESS CLIP	05/01/86-05/31/86	CLIPPING SERVICE	42.00
06-23	6169330003	EDWARD MADIGAN	05/24/86	RESTAURANT IN DISTRICT FOR MEMBER & 2 CONSTITUENTS	13.89
06-23	6169330005	JAMES WALLER	05/16/86	PARKING AT AIRPORT IN CHICAGO WHILE PICKING UP MEMBER	7.50
06-23	6169330004	Do	05/27/86	GAS FOR DISTRICT LEASED CAR	9.00
06-23	6169330001	WESTERN UNION TELEGRAPH CO.	05/23/86	TELEGRAM	24.70
06-23	6170810005	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	15.02
06-24	6174480002	GENERAL TELEPHONE CO. OF PENNSYLVANIA	05/05/86-06/07/86	OFFICIAL LONG DISTANCE PHONE CALLS MADE FROM RESIDENCE OF JIM WALLER	15.77
06-24	6174480003	Do	06/07/86-07/07/86	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE (SERVICE)	170.43
06-24	6174480004	Do	06/07/86-07/07/86	BLOOMINGTON DISTRICT OFFICE TELEPHONE SERVICE (AT&T)	24.08
06-24	6174480001	KAREN D MCCALL	06/04/86	100 MILES IN THE DISTRICT .20 PER MILE	20.00
06-26	6176420001	BANK CARD PROCESSING CENTER	04/19/86-05/28/86	GAS FOR THE DISTRICT LEASED CAR	295.20
06-26	6176420003	Do	06/07/86-06/08/86	ROUND TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON/DAYTON/CHAMPAIGN; CHAMPAIGN/DAYTON/ WASHINGTON FOR MBR.	294.00
06-26	6176420002	Do	06/13/86-06/16/86	ROUND TRIP AIR TRAVEL FOR MEMBER FROM WASHINGTON/DAYTON/CHAMPAIGN; CHICAGO/WASHINGTON FOR MEMBER.	347.00
06-26	6176420005	GENERAL SERVICES ADMINISTRATION	05/31/86	FTS SERVICE FOR LINCOLN DISTRICT OFFICE	18.35
06-26	6176420006	Do	05/31/86	FTS SERVICE FOR BLOOMINGTON DISTRICT OFFICE	18.60
06-26	6176420004	ILLINOIS POWER COMPANY	05/08/86-06/09/86	UTILITIES FOR BLOOMINGTON DISTRICT OFFICE	83.25
06-27	6176760004	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	334.59
06-27	6177890384	JOSEPH G. MINTJAL	06/01/86-06/30/86	RENT 219 S. KICKAPOO ST LINCOLN,IL	340.00
06-27	6177890385	OLYMPIC SAVINGS & LOAN ASSN	06/01/86-06/30/86	RENT 2401 E.WASHINGTON BLOOMINGTON,IL	581.00
06-27	6177890386	SEVENTY BUILDING CORPORATION	06/01/86-06/30/86	RENT 70 MEADOWVIEW CENTER KANAKEE,IL 60901	525.00
06-30	6177450023	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	168.75
06-30	6181900390	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,566.21

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. EDWARD R MADIGAN—Con.					
06-30	6182560037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		182.91
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	77,080.98
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,295.34
				TOTAL	**108,376.32**
OFFICE OF THE HON. THOMAS J MANTON					
SALARIES					
		BRADY, RITA	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,250.01
		BROWN, LILLIAN, R	04/01/86-06/30/86	COMMUNITY AIDE	750.00
		BUTLER, MARY H	04/01/86-06/30/86	COMMUNITY LIAISON	3,000.00
		CRASS, LAURA JANE	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
		CURLEY, PATRICIA	04/01/86-06/30/86	COMMUNITY LIAISON	4,749.99
		FOLEY, JOHN J	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
		KERRIGAN, KEVIN J	04/01/86-06/30/86	COMMUNITY LIAISON	5,250.00
		KRAFT, FRAN FARRELL	04/01/86-06/30/86	PERSONAL ASSISTANT	8,124.99
		MATHEWS, JAMES H	06/13/86-06/30/86	LEGISLATIVE ASSISTANT	1,000.00
		MCLAUGHLIN, MARTIN J	04/01/86-05/31/86	PRESS SECRETARY	4,166.66
		OLMSTED, JOHN SHELDON	04/01/86-06/30/86	STAFF ASSISTANT	4,749.99
		ROGERS, ELIZABETH A	04/01/86-06/30/86	OFFICE MANAGER/PERSONAL SECRETARY	7,250.01
		SCHULMAN, MELISSA A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,250.00
		SCIMONE, CATHERINE T	04/01/86-06/30/86	RECEPTIONIST	3,375.00
		SPRINGER, DAVID	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	16,250.01
		SWEENEY, GERARD J	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,250.01
		TREFTS, DEBORAH C	04/01/86-06/20/86	LEGISLATIVE ASSISTANT	4,666.67
		VEST, STEVEN FRANCIS	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,250.01
		WIESENFELD, JEFFREY S	04/01/86-06/30/86	COMMUNITY LIAISON	5,250.00
					5,300.00
EXPENSES					
04-04	6090760007	ATS/ALPHA-ZED	01/10/86	FOR CONVERSION SERVICES	16.96
04-08	6087620008	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	.70
04-14	6099410020	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	243.50
04-15	6104810006	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	243.50
04-16	6104620006	Do	02/06/86-03/05/86	MERLIN SYSTEMS	87.50
04-16	6104670018	DAVID R RAMAGE	03/14/86	FOR PRINTING OF 100 U.S. SERVICE ACADEMY POSTERS FOR DISTRICT DISTRIBUTION	50.00
04-16	6104790018	Do	03/26/86	PRINTING OF 600 LETTERS AND RECORD REPRINT FOR CONSTITUENT DISTRIBUTION	14.00
04-16	6104790019	[illegible] EXPRESS CORP	03/11/86	FOR OFFICIAL DELIVERY	29.50
			03/18/86	OFFICIAL DOCUMENTS	

04-16	6104670019	JOHN J FOLEY	03/21/86	REIMBURSE STAFF FOR PURCHASE OF POSTAGE TO MAIL OFFICIAL DOCUMENTS/LETTER TO SOVIET UNION	5.18
04-16	6104670017	JULES PRINTING & STATIONERY	03/03/86	XEROX PAPER FOR DISTRICT OFFICE USE	36.94
04-16	6104670015	NATIONAL NEWS AGENCY	03/26/86-06/17/86	DELIVERY OF NEW YORK DAILY NEWS AND NEW YORK TIMES TO WASHINGTON OFFICE	81.00
04-16	6104670027	NER DATA PRODUCTS, INC.	03/12/86	100 5/8 X 510 PANCAKES FOR COMPUTER	130.00
04-16	6104670016	NEW YORK STATE CONGRESSIONAL DELEGATION	02/01/86-03/31/86	MARCH 1986 LSO PAYROLL REQUIREMENT (INGRID KERN)	300.00
04-16	6104670020	NEW YORK TELEPHONE	03/13/86-04/12/86	TELEPHONE SERVICES FOR DISTRICT OFFICE	566.48
04-16	6104670021	Do	03/13/86-04/12/86	AT&T CHARGES FOR DISTRICT OFFICE	149.26
04-16	6104670028	NEWSDAY	04/28/86-04/28/87	1 YEAR RENEWAL SUBSCRIPTION TO NEWSDAY	158.00
04-16	6104670024	NYNEX MOBILE COMMUNICATIONS	03/10/86	FOR MEMBERS MOBILE PHONE	119.16
04-16	6104670025	SAVIN CORPORATION	03/20/86	METER CHARGES	45
04-16	6104670026	DAVID SPRINGER	02/01/86	REIMBURSE STAFF FOR CAB FARE, NATIONAL AIRPORT TO OFFICE	9.00
04-16	6104670022	DEBORAH C TREFTS	03/13/86-03/14/86	REIMBURSE STAFF FOR CRS SEMINAR FEE	75.00
04-16	6104670013	JEFFREY S WIESENFELD	03/01/86-03/28/86	OFFICIAL TRAVEL EXPENSES SUBWAY & BUS FARES	21.61
04-16	6104670014	Do	03/01/86-03/28/86	NEWSPAPERS	4.99
04-17	6105630017	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.72
04-18	6106550007	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.88
04-18	6107800017	CHRYSLER CREDIT CORP	04/18/86	RENTAL OF AUTOMOBILE FOR ONE MONTH	499.90
04-22	6108810025	THOMAS J. MANTON	03/13/86	REIMBURSE MEMBER FOR ONE-WAY FARE, NY-DC	53.00
04-22	6108810024	THE WALL STREET JOURNAL	05/06/86-05/06/87	RENEWAL OF SUBSCRIPTION TO THE WALL STREET JOURNAL ONE YEAR	114.00
04-22	6108810026	THE WESTERN UNION TELEGRAPH CO.	03/21/86	WESTERN UNION CHARGES - OFFICIAL MESSAGES	34.00
04-22	6108810027	3M UFV2673	01/04/85-10/31/85	METER CHARGES FOR DISTRICT OFFICE PHOTOCOPIER	480.00
04-22	6111530018	DAVID SPRINGER	04/10/86-04/11/86	REIMBURSE STAFF FOR TRAVEL TO DISTRICT - OFFICIAL BUSINESS - AMTRAK & EASTERN SHUTTLE (NEW YORK).	103.00
04-22	6111530021	Do	04/10/86-04/11/86	REIMBURSE STAFF FOR HOTEL FOR ONE NIGHT - OFFICIAL BUSINESS	153.55
04-22	6111530019	Do	04/11/86	FOOD IN DISTRICT	22.47
04-22	6111530020	Do	04/11/86	TAXI - LAGUARDIA/SUNNYSIDE, NY/DISTRICT OFFICE	10.00
04-22	6112460004	CON EDISON ELECTRIC	03/10/86-04/08/86	UTILITY SERVICE	204.23
04-22	6112460005	Do	03/10/86-04/08/86	UTILITY SERVICE	79.27
04-22	6112460006	Do	03/10/86-04/08/86	UTILITY SERVICE	31.73
04-30	6118890388	ISRAEL FAMILY REALTY CO	04/01/86-04/30/86	RENT 46-12 QUEENS BLVD SUNNYSIDE,NY 11104	2,300.00
04-30	6120900347	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,896.49
04-30	6120920104	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		1.30
04-30	6121200038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		625.11
05-05	6119800016	EASTERN AIRLINES, INC.	01/30/86-03/24/86	OFFICIAL TRAVEL BY MEMBER	689.00
05-05	6119800019	FEDERAL EXPRESS CORP.	04/11/86	OFFICIAL DELIVERY	23.00
05-05	6119800018	NYNEX MOBILE COMMUNICATIONS	04/10/86	MOBILE PHONE BILL FOR MEMBER	111.17
05-05	6119800017	DAVID SPRINGER	04/11/86	REIMBURSE STAFF FOR CAB FARE WHILE ON OFFICIAL BUSINESS	5.20
05-07	6126700015	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	143.25
05-08	6128600021	DAVID R RAMAGE	04/21/86	PRINTING OF 500 CALLING CARDS FOR STAFF	24.00
05-08	6128600022	DAVID SPRINGER	04/25/86-04/26/86	AIRLINE TICKETS - OFFICIAL TRAVEL TO NEW YORK AND RETURN	128.00
05-08	6128600023	DEBORAH C TREFTS	04/24/86	REIMBURSE STAFF FOR CAB FARES OFFICIAL BUSINESS	6.25
05-15	6134740005	AT&T INFORMATION SYSTEMS	02/16/86-04/16/86	INSTALLATION AND MONTHLY CHARGES FOR MERLIN TELEPHONE SYSTEM FOR DISTRICT OFFICE	1,764.09
05-15	6134740003	CHRYSLER CREDIT CORP	05/01/86-05/31/86	RENTAL OF AUTOMOBILE FOR MONTH OF MAY, 1986	499.90
05-15	6134740001	JULES PRINTING & STATIONERY	04/29/86	OFFICE SUPPLIES FOR DISTRICT OFFICE	67.15
05-15	6134740006	THOMAS J. MANTON	04/22/86	REIMBURSE MEMBER FOR SENDING THREE BOXES TO DISTRICT (OFFICIAL MAILING) VIA AMTRAK EXPRESS	16.20
05-15	6134740004	WHITE GLOVE COURIER SYSTEMS	04/11/86	DELIVERY OF OFFICIAL MATERIALS	16.50
05-15	6134740002	JEFFREY S WIESENFELD	04/01/86-04/30/86	REIMBURSE STAFF FOR SUBWAY AND BUS FARES FOR OFFICIAL TRAVEL	20.00
05-21	6139420010	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.31
05-21	6139710021	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	.50
05-22	6139520015	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	169.89
05-22	6140610006	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	243.50
05-23	6139320010	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.82
05-23	6140820027	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	2.56
05-23	6141720015	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	151.89
05-23	6142430022	CON EDISON ELECTRIC	04/08/86-05/07/86	ELECTRIC SERVICE FOR DISTRICT OFFICE	30.84
05-23	6142430023	Do	04/08/86-05/07/86	ELECTRIC AND GAS USAGE FOR DISTRICT OFFICE	211.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J MANTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	6142450011	AMERICAN BANKER	09/01/86-09/01/87	1 YEAR RENEWAL SUBSCRIPTION TO AMERICAN BANKER	495.00
05-23	6142450010	COLUMBIA BOOKS, INC	04/16/86	1 COPY OF WASHINGTON REPRESENTATIVES	48.00
05-23	6142450012	NEW YORK TELEPHONE	04/13/86-05/12/86	NEW YORK TELEPHONE CHARGES	430.31
05-27	6143530011	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.64
05-28	6147890389	ISRAEL FAMILY REALTY CO	05/01/86-05/30/86	RENT 46-12 QUEENS BLVD SUNNYSIDE,NY 11104	2,300.00
05-29	6147450011	NEW YORK TELEPHONE	04/13/86-05/12/86	AT&T - DISTRICT OFFICE	154.79
05-29	6147450013	DAVID SPRINGER	05/12/86	REIMB STAFF FOR ONE WAY SHUTTLE TO NEW YORK - OFFICIAL BUSINESS	55.00
05-29	6147450014	Do	05/12/86	REIMB STAFF FOR TAXI FARE	5.10
05-29	6147450012	WHITE GLOVE COURIER SYSTEMS	04/25/86	DELIVERY OF OFFICIAL MATERIALS	18.50
05-29	6148460007	CON EDISON ELECTRIC	04/08/86-05/07/86	ELECTRIC AND GAS USAGE BY DISTRICT OFFICE	69.45
05-29	6148460010	EASTERN AIRLINES, INC	03/25/86-04/28/86	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER 3 R/T TO & FROM NEW YORK	318.00
05-29	6148460009	KEVIN J KERRIGAN	04/29/86	REIMB STAFF FOR CABFARE AND AIRFARE FOR OFFICIAL VISIT TO WASHINGTON NY-DC-NY	96.00
05-29	6148460008	THOMAS J. MANTON	05/15/86	REIMB MEMBER FOR FREIGHT FEE FOR MAILING OFFICIAL MATERIALS TO DISTRICT OFFICE	13.00
05-29	6148460011	MELISSA A SCHULMAN	05/17/86	CABFARE FROM AIRPORT TO DISTRICT OFFICE - OFFICIAL BUSINESS, CABFARE NATIONAL AIRPORTA TO HOME	18.70
05-29	6148460012	Do	05/17/86	REIMB STAFF FOR AIRFARE EASTERN SHUTTLE - OFFICIAL BUSINESS	100.00
05-31	6150900331	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,904.47
05-31	6153640039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		937.02
06-04	6153400006	DAVID R RAMAGE	05/09/86	PRINTING OF 3000 SOCIAL SECURITY STATEMENTS	56.50
06-04	6153400008	FEDERAL EXPRESS CORP	05/16/86	OFFICIAL DELIVERY OF MATERIALS	31.25
06-04	6153400009	THOMAS J. MANTON	05/21/86	REIMB MEMBER FOR MAILING PACKAGES TO DISTRICT VIA AMTRAK EXPRESS	15.60
06-04	6153400007	NYNEX MOBILE COMMUNICATIONS	05/10/86	MOBILE PHONE BILL FOR LONG DISTANCE AND EQUIPMENT CHARGES	72.89
06-09	6154760014	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	151.69
06-10	6157410006	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	243.50
06-10	6160610006	Do	04/16/86-05/15/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	256.68
06-10	6160610005	FRAN FARRELL KRAFT	05/19/86	REIMB STAFF FOR COST OF DELIVERY OF OFCL MAILING TO DISTRICT OFFICE FROM RAILROAD STATION IN MANHATTAN	22.00
06-10	6160610002	NEW YORK TELEPHONE	05/13/86-06/12/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	416.74
06-10	6160610003	Do	05/13/86-06/12/86	AT&T CHARGES FOR DISTRICT OFFICE PHONES	135.13
06-10	6160610004	THE NEW YORK STATE DIRECTORY	05/20/86	1 COPY OF 1986/87 EDITION OF THE NEW YORK STATE DIRECTORY	147.00
06-23	6168490013	APX INTERNATIONAL, INC	05/27/86	DELIVERY OF OFFICIAL MATERIALS TO DISTRICT OFFICE FROM PENN STATION	22.00
06-23	6168490012	CALI COMMUNICATIONS, INC	12/20/85	PRINTING OF WINTER 1985/86 NEWSLETTER	5,500.00
06-23	6168490011	CHRYSLER CREDIT CORP	06/18/86	1 MONTH RENTAL - AUTOMOBILE AND INSURANCE	439.90
06-23	6168490014	PATRICIA CURLEY	05/01/86-05/19/86	REIMBURSE STAFF FOR TAXI AND BUS FARES - OFFICIAL TRAVEL	15.00
06-23	6168490015	MELISSA A SCHULMAN	06/08/86	REIMBURSE STAFF FOR AIR FARE - DC/NY/DC; CAB FARES - OFFICIAL BUSINESS	142.70
06-23	6168490006	DAVID SPRINGER	06/06/86	REIMBURSE STAFF FOR TAXI FARE - OFFICIAL BUSINESS - AIRPORT TO HOME	12.20
06-23	6168490007	Do	06/06/86	REIMBURSE STAFF FOR AIR FARE ONE-WAY, NEW YORK AIR - NEW YORK/DC	75.00
06-23	6168490008	DEBORAH C TREFTS	06/08/86	REIMBURSE STAFF FOR TAXI FARE - NATIONAL AIRPORT TO HOME; TAXI FARE - RESTAURANT IN DIST TO AIRPORT	34.00
06-23	6168490009	JEFFREY S WIESENFELD	05/01/86-05/31/86	REIMBURSE STAFF FOR BUS, CAB AND SUBWAY FARES FOR OFFICIAL BUSINESS TRAVEL	47.00
06-23	6168490010	Do	05/02/86-05/31/86	REIMBURSE STAFF FOR PURCHASE OF NEWSPAPERS FOR DISTRICT OFFICE	4.00
06-23	6169330006	DEBORAH C TREFTS	06/08/86	REIMBURSE STAFF FOR ONE WAY AIR FARE - OFFICIAL BUSINESS, NY/DC	55.00
06-23	6170580024	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	1.00
06-25	6175550007	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	243.50
06-27	6177520034	MOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	168.62

06-27	6177890387	ISRAEL FAMILY REALTY CO	06/01/86-06/30/86	RENT 46-12 QUEENS BLVD SUNNYSIDE,NY 11104	2,300.00
06-30	6176600028	CON EDISON ELECTRIC	05/07/86-06/06/86	ELECTRIC AND GAS USAGE--DISTRICT OFFICE	141.88
06-30	6176600029	Do	05/07/86-06/06/86	ELECTRIC USAGE FOR DISTRICT OFFICE	28.28
06-30	6176600030	Do	05/07/86-06/06/86	ELECTRIC AND GAS USAGE - DISTRICT OFFICE	336.79
06-30	6176600031	KEVIN J KERRIGAN	06/11/86	REIMBURSE STAFF FOR CAB FARE - OFFICIAL BUSINESS	20.00
06-30	6176600026	THOMAS J. MANTON	06/17/86	REIMBURSE MEMBER FOR PRINTING OF OFFICIAL ENVELOPES - WINDOW/RETURN ADDRESS LINES	79.00
06-30	6176600024	MELISSA A SCHULMAN	06/15/86-06/16/86	REIMBURSE STAFF FOR ROUND TRIP TO NEW YORK - OFFICIAL BUSINESS	108.00
06-30	6176600025	Do	06/16/86	REIMBURSE STAFF FOR CABFARES NATIONAL AIRPORT, OFFICE LAGUARDIA	16.40
06-30	6176600027	DAVID SPRINGER	05/12/86	REIMBURSE STAFF FOR CAB FARE NATIONAL AIRPORT TO HOME - OFFICIAL TRAVEL	12.30
06-30	6177420010	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.96
06-30	6178820012	EASTERN AIRLINES, INC	04/23/86-05/22/86	MEMBER'S OFFICIAL TRAVEL EXPENSES DC-NY-DC	481.00
06-30	6178820011	FEDERAL EXPRESS CORP	05/30/86	FOR OFFICIAL DELIVERIES	38.00
06-30	6178820013	NEW YORK TELEPHONE	01/13/85-05/13/86	LATE CHARGES ON ACCT. DISTRICT OFFICE PHONE	223.75
06-30	6181900328	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,908.37
06-30	6181920131	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		68.25
06-30	6182560017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		286.78

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	90,833.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,026.74
TOTAL	**133,860.10**

OFFICE OF THE HON. EDWARD J MARKEY

SALARIES

BARROW, GIULIA M	04/01/86-06/30/86	PART-TIME EMPLOYEE	950.00
BEAUDRY, ANN E	04/01/86-06/30/86	DISTRICT STAFF DIRECTOR	300.00
BRACK, WILLIAM H	05/06/86-06/30/86	TEMPORARY EMPLOYEE	1,390.28
CALLAHAN, CLARE C	04/01/86-06/30/86	STAFF ASSISTANT	3,249.99
CALLANAN, FRANCES P	04/01/86-06/30/86	STAFF ASSISTANT	5,750.01
CARBONE, MARIE C	04/01/86-06/30/86	STAFF ASSISTANT	5,750.01
CONLON, RICHARD P	06/01/86-06/30/86	STAFF ASSISTANT	1,000.00
CROWELL, COLIN E	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,527.77
DUNCAN, JEFFREY S	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,500.00
FRANCHOT, PETER	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	14,675.00
GORDON, ANDREW R	06/15/86-06/30/86	LEGISLATIVE ASSISTANT	711.11
HIRSCH, SAMMUEL	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,500.00
LEABMAN, SCOTT H	04/01/86-06/30/86	STAFF ASSISTANT	6,000.00
LEDERMAN, CAROL A	04/01/86-06/30/86	STAFF ASSISTANT	7,250.01
MORRISSEY, NANCY M	04/01/86-06/30/86	EXECUTIVE ASSISTANT	9,500.01
MOULTON, DAVID HURD	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	6,249.99
PARKMAN, SAMUEL L	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,750.01
SIMON, AMY R	04/01/86-06/30/86	COMMUNICATIONS SPECIALIST	3,750.00
WIRTH, CHRISTOPHER	06/16/86-06/30/86	TEMPORARY EMPLOYEE	433.33
WOLFSON, NEAL G	04/01/86-06/30/86	STAFF ASSISTANT	5,750.01

EXPENSES

04-07	6093640011	AT&T INFORMATION SYSTEMS	01/23/86-03/11/86	INSTALLATION FEES OF PHONE EQUIPMENT FOR OFFICIAL USE IN THE BOSTON OFFICE	584.30
04-07	6093640012	Do	02/06/86-03/05/86	TELEPHONE EQUIPMENT CHARGES FOR OFFICIAL USE IN THE WASHINGTON OFFICE	15.39
04-07	6093640014	ANN E BEAUDRY	01/08/86-01/27/86	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE AND PARKING EXPENSES 184 MILES AT 20¢	50.00
04-07	6093640013	Do	01/30/86	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIRFARE FROM BOSTON/WASHINGTON AND CABFARE	168.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD J MARKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	6093640016	CONGRESSIONAL QUARTERLY INC	03/30/86-03/30/87	ONE YEAR SUBSCRIPTION RENEWAL TO CONGRESSIONAL QUARTERLY FOR OFFICIAL USE IN THE WASHINGTON OFFICE	639.00
04-07	6093640019	DAVID R RAMAGE	02/28/86	PRINTING OF 23,900 TOWN MEETING CARDS FOR MARCH 9TH MALDEN TOWN MEETING	379.50
04-07	6093640023	Do	03/05/86	PRINTING OF 93,400 DISTRICT REPORTS FOR OFFICIAL USE	943.00
04-07	6093640024	Do	03/14/86	PRINTING OF 190,000 QUESTIONNAIRES FOR OFFICIAL OFFICE BUSINESS	3,997.00
04-07	6093640020	MEDFORD COMMUNITY EDUCATION PROGRAM	02/08/86	AMOUNT DUE FOR USE OF FACILITIES FOR STUDENT FINANCIAL AID WORKSHOP AT MEDFORD HIGH SCHOOL	192.00
04-07	6093640022	PUROLATOR COURIER CORP	02/10/86	PRIORITY NATIONAL PACKAGE SENT TO ANTHONY LEWIS C/O THE NEW YORK TIMES ON OFFICIAL BUSINESS	23.00
04-07	6093640015	TELEVISON DIGEST	03/10/86-03/10/87	ONE YEAR SUBSCRIPTION TO COMMUNICATIONS DAILY FOR OFFICIAL USE IN THE WASHINGTON OFFICE	150.00
04-07	6093640018	THE DAILY EVENING ITEM	03/12/86-03/12/87	ONE YEAR SUBSCRIPTION RENEWAL TO THE DAILY EVENING ITEM FOR OFFICIAL USE IN THE BOSTON OFFICE	91.20
04-07	6093640017	THE REVERE JOURNAL INC	03/30/86-03/30/87	ONE YEAR SUBSCRIPTION RENEWAL TO THE REVERE JOURNAL FOR OFFICIAL USE IN THE BOSTON OFFICE	16.50
04-07	6093640021	THE SUN TRANSCRIPT	03/30/86-03/30/87	ONE YEAR SUBSCRIPTION RENEWAL TO THE SUN TRANSCRIPT FOR OFFICIAL USE IN THE BOSTON OFFICE	15.00
04-07	6093640010	THE WESTERN UNION TELEGRAPH CO	02/24/86	VOICE ORIGINATED CABLEGRAM SENT TO DR. CARL SAGAN IN NEW YORK CITY ON OFFICIAL BUSINESS	45.15
04-08	6090810026	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	186.13
04-09	6097430015	ITT DIALCOM	02/01/86-02/24/86	DUAL ACCESS/PRIME TIME USE OF SYSTEM FOR OFFICIAL BUSINESS PLUS DELIVERY OF LABELS	466.24
04-11	6099530038	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	.70
04-14	6099440003	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	3.54
04-15	6104800031	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	252.25
04-16	6104630031	Do	02/06/86-03/05/86	MERLIN SYSTEMS	252.25
04-17	6105640027	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	276.14
04-18	6106720024	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	89.84
04-21	6105300036	AT&T INFORMATION SYSTEMS	03/12/86-04/11/86	TELEPHONE EQUIPMENT CHARGES FOR OFFICIAL USE IN THE BOSTON OFFICE	249.00
04-21	6105300034	CONGRESSIONAL QUARTERLY INC	03/12/86	ONE COPY OF POLITICS IN AMERICA 1986 FOR OFFICIAL USE IN THE WASHINGTON OFFICE	31.90
04-21	6105300038	DAVID R RAMAGE	03/21/86	PRINTING OF 10,400 TOWN MEETING CARDS FOR MARCH 27TH WAKEFIELD TOWN MEETING	252.50
04-21	6105300029	Do	03/25/86	PRINTING OF 23,000 TOWN MEETING CARDS FOR APRIL 2ND MEDFORD TOWN MEETING	344.00
04-21	6105300026	DELTA AIRLINES, INC	01/16/86-01/26/86	AIRFARE FOR MEMBER BOSTON-WASHINGTON-WASHINGTON	280.00
04-21	6105300032	EVERETT NEWS	04/01/86-04/01/87	ONE YEAR SUBSCRIPTION RENEWAL TO THE EVERETT NEWS FOR OFFICIAL USE IN THE BOSTON OFFICE	25.00
04-21	6105300024	EDWARD J MARKEY	02/13/86	REIMBURSEMENT TO MEMBER AND STAFF PERSON FOR CABFARE (D.C.-ARLINGTON FOR MEETING)	10.00
04-21	6105300025	Do	04/04/86	REIMBURSEMENT TO MEMBER FOR PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS (DOWNTOWN MEETING)	6.00
04-21	6105300037	MCI TELECOMMUNICATIONS	01/02/86-02/02/86	DIRECTORY ASSISTANCE CALLS ON OFFICIAL BUSINESS IN THE BOSTON OFFICE	1.35
04-21	6105300031	MELROSE FREE PRESS	02/03/86-02/03/87	ONE YEAR SUBSCRIPTION RENEWAL TO THE MELROSE FREE PRESS FOR OFFICIAL USE IN THE BOSTON OFFICE	15.00
04-21	6105300035	NEW ENGLAND TELEPHONE	02/02/86-03/01/86	MONTHLY EQUIPMENT CHARGE OF PHONE SERVICE FOR OFFICIAL USE IN THE MEDFORD OFFICE	30.77
04-21	6105300033	PUROLATOR COURIER CORP	02/27/86	ONE OVERNIGHT LETTER SENT TO GARY CHAPMAN IN PALO ALTO, CA ON OFFICIAL BUSINESS	13.75
04-21	6105300028	NEAL G WOLFSON	02/28/86-03/11/86	REIMBURSEMENT TO STAFF MEMBER FOR FILM AND DEVELOPING EXPENSES INCURRED ON OFFICIAL BUSINESS.	64.40
04-21	6105300027	Do	03/14/86-03/26/86	REIMBURSEMENT TO STAFF MEMBER FOR MILEAGE EXPENSES INCURRED, 85 MILES @ .205	17.90
04-25	6115530013	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT BOSTON MA 00000	6,950.00
04-28	6113340003	FRANCES P CALLANAN	01/03/86-01/21/86	REIMB TO STAFF MEMBER FOR INDISTRICT TRAVELING EXPENSE, 118 MI @ .20	23.60
04-28	6113340004	Do	02/03/86-02/27/86	REIMBURSEMENT TO STAFF MEMBER FOR INDISTRICT TRAVELING EXPENSE 118 MI @ .20	23.60
04-28	6113340006	Do	03/03/86-03/09/86	BOSTON-DC-BOSTON	128.00
04-28	6113340005	Do	03/03/86-03/27/86	REIMBURSEMENT TO STAFF MEMBER FOR TRAVEL RELATED EXPENSES 176 MI @ .20	36.70
04-30	6114740032	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	7.00
04-30	6120900296	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,734.91
04-30	6120920082	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		23.40
04-30	6121200018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		267.00

04-30	6121590017	Do	04/30/86	CREDIT FOR 1985	(77.77)
05-05	6119800023	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	TELEPHONE EQUIPMENT CHARGES FOR WASHINGTON OFFICE	15.39
05-05	6119800025	DAVID R RAMAGE	04/07/86	93,223 LABELS ON NEWSLETTERS FOR OFFICIAL USE IN THE WASHINGTON OFFICE	521.50
05-05	6119800020	SCOTT H LEABMAN	03/06/86-04/04/86	REIMBURSEMENT TO STAFF MEMBER FOR TRAVEL EXPENSES (MILEAGE & PARKING) ON OFCL BUSS 428 MILES @ .20¢ P/M.	87.60
05-05	6119800021	OFFICIAL AIRLINE GUIDES, INC	07/01/86-06/30/87	SUBSCRIPTION RENEWAL TO THE OFFICIAL AIRLINE GUIDE (12 ISSUES) FOR OFCL USE IN THE WASHINGTON OFFICE	143.64
05-05	6119800022	SAMUEL L PARKMAN	04/02/86	REIMBURSEMENT TO STAFF MEMBER FOR ROUND TRIP AIRFARE (WASHINGTON-BOSTON-DC)	130.00
05-05	6119800026	THE NEW YORK TIMES SALES, INC	03/31/86-06/29/86	SUBSCRIPTION RENEWAL TO THE NEW YORK TIMES FOR OFFICIAL USE IN THE WASHINGTON OFFICE	58.50
05-05	6119800024	WESTERN UNION TELEGRAPH CO	03/28/86	INTERNATIONAL TELEGRAM TO ATHENS, GREECE ON OFFICIAL BUSINESS	32.34
05-05	6120460013	AT&T INFORMATION SYSTEMS	04/12/86-05/11/86	TELEPHONE EQUIPMENT FEES FOR OFFICIAL USE IN THE BOSTON OFFICE	240.00
05-05	6120460012	CAROL LEDERMAN	02/07/86	REIMB TO STAFF MEMBER FOR SUPPLIES PURCHASED FOR OFFICIAL USE IN BOSTON OFFICE	7.95
05-05	6120460011	Do	02/08/86-04/11/86	REIMB TO STAFF MEMBER FOR TRAVEL (MILEAGE & TOLLS) 146 MI X .205	30.40
05-06	6121290012	ITT DIALCOM	03/01/86-03/31/86	DUAL ACCESS/PRIME TIME, DUAL ACCESS NON-PRIME TIME, ON OFFICIAL BUSINESS IN THE WASHINGTON OFFICE.	150.27
05-07	6125500008	PETER FRANCHOT	04/23/86	REIMBURSEMENT TO STAFF MEMBER FOR CAB FARE INCURRED WHILE ON OFFICIAL BUSINESS	4.00
05-07	6125500011	EDWARD J MARKEY	04/11/86-04/11/86	REIMBURSEMENT TO MEMBER FOR ROUND TRIP AIR FARE TO WASHINGTON/BOSTON/WASHINGTON	244.00
05-07	6125500012	NANCY M MORRISSEY	03/04/86-03/21/86	REIMBURSEMENT TO STAFF MEMBER FOR POSTAL CHARGES FOR MATERIAL SENT OVERSEAS ON OFFICIAL BUSINESS.	8.58
05-07	6125500009	Do	03/05/86-03/06/86	REIMBURSEMENT TO STAFF MEMBER FOR MISCELLANEOUS CAB FARES TAKEN ON OFFICIAL BUSINESS	8.70
05-07	6125500010	Do	04/10/86	REIMBURSEMENT TO STAFF MEMBER FOR SHIPPING CHARGES FOR MATERIAL SENT ON OFFICIAL BUSINESS	14.00
05-07	6126730040	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	179.80
05-13	6129530007	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	40.00
05-19	6136310030	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/86-12/31/86	BASE MEMBERSHIP FEE FOR 1986 MEMBERSHIP IN THE ARMS CONTROL AND FOREIGN POLICY CAUCUS FOR OFCL BUSS.	500.00
05-19	6136310029	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/86-12/31/86	BI-WEEKLY MEMBERSHIP FEES TO THE CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES FOR OFFICIAL BUSINESS.	585.00
05-19	6136310028	NEW ENGLAND TELEPHONE	03/02/86-04/01/86	MONTHLY LOCAL CHARGES FOR TELEPHONE SERVICE IN BOSTON OFFICE	38.21
05-21	6139450027	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	199.04
05-21	6139660007	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	40.00
05-21	6139740003	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	1.00
05-22	6139550040	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	190.60
05-22	6140600031	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	252.25
05-23	6141750040	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	190.60
05-23	6142450016	HOUSE OF REPRESENTATIVES RESTAURANT	04/21/86	TO COVER REFRESHMENT EXPS F/A RECEPTION BETWEEM MBR & HIS CONSTI TO DISCUSS MATTERS OF OFC'L BUSINESS.	332.95
05-23	6142450014	NEAL G WOLFSON	04/10/86-04/15/86	REIMB TO STAFF MEMBER FOR FILM	51.24
05-23	6142450015	Do	04/10/86-04/15/86	PHONE CALLS	9.94
05-23	6142450013	Do	04/11/86-04/24/86	REIMB TO STAFF MEMBER FOR MILEAGE AND PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS 146 MI .20.	38.70
05-23	6142580007	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	40.00
05-23	6143300028	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	285.83
05-27	6143410026	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	307.96
05-28	6142630035	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.58
05-28	6143330003	EDWARD J MARKEY	05/11/86	REIMBURSEMENT TO MEMBER FOR CABFARE (LOGAN AIRPORT-PARK PLAZA-MALDEN) ON OFCL BUSINESS IN DISTRICT.	23.50
05-28	6143330002	Do	05/11/86-05/12/86	REIMBURSEMENT TO MEMBER FOR ROUNDTRIP AIRFARE (WASHINGTON/BOSTON/DC) ON OFFICIAL BUSINESS	150.00
05-31	6150900283	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,779.91
05-31	6150920099	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		7.15
05-31	6153640018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		359.85
06-04	6153410025	AT&T	05/01/86-08/01/86	LEASED TELEPHONE EQUIPMENT CHARGES FOR BOSTON OFFICE	4.50
06-04	6153410024	CLARE C CALLAHAN	04/30/86-05/12/86	REIMB TO STAFF MEMBER FOR OVERSEAS MAILING EXPENSES ON OFFICIAL BUSINESS	5.97
06-04	6153410023	CANTRELL/CUTTER PRINTING, INC	05/08/86	5000 SHEETS OF PRESS RELEASE LETTERHEAD FOR OFFICIAL USE IN THE WASHINGTON OFFICE	90.72
06-04	6153410015	DELTA AIRLINES, INC	01/19/86	BOSTON-WASHINGTON FOR MEMBER	75.50
06-04	6153410029	Do	01/19/86	WASHINGTON-BOSTON FOR MEMBER	74.50
06-04	6153410016	Do	02/08/86	WASHINGTON-BOSTON FOR MEMBER	105.00

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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD J MARKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	6153410017	Do	02/08/86	BOSTON-WASHINGTON FOR MEMBER	34.00
06-04	6153410018	Do	03/09/86	WASHINGTON-BOSTON FOR MEMBER	63.00
06-04	6153410019	Do	03/10/86	BOSTON-WASHINGTON FOR MEMBER	116.00
06-04	6153410020	SCOTT H LEABMAN	04/09/86–04/30/86	REIMB TO STAFF MEMBER FOR MILEAGE EXPENSES (20 X 288 MILES) INCURRED ON OFFICIAL BUSINESS	57.60
06-04	6153410026	NEW ENGLAND TELEPHONE	04/02/86–05/01/86	MONTHLY EQUIPMENT CHARGES FOR TELEPHONE SERVICE IN THE MEDFORD OFFICE USED FOR OFCL BUSINESS PURPOSES.	31.34
06-04	6153410022	PUROLATOR COURIER CORP	04/30/86	SHIPPING OF ONE OVERNIGHT LETTER TO THE WALL STREET JOURNAL ON OFFICIAL BUSINESS	13.75
06-04	6153410027	THE DAILY TIMES & CHRONICLE	04/28/86–07/28/86	3 MONTH SUB. TO THE DAILY TIMES & CHRONICLE BURLINGTON EDITION FOR OFFICIAL USE IN THE BOSTON OFFICE.	27.00
06-04	6153410028	THE SUN/LOWELL SUN PUBLISHING CO	04/15/86–10/15/86	26 WEEK SUBSCRIPTION RENEWAL TO THE DAILY SUN AND THE SUNDAY SUN FOR OFFICIAL USE IN THE BOSTON OFFICE.	72.80
06-04	6153410021	WASHINGTON JOURNALISM REVIEW	06/01/86–06/01/87	ONE YEAR SUBSCRIPTION RENEWAL TO THE WASHINGTON JOURNAL REVIEW FOR OFFICIAL USE IN THE WASHINGTON OFC.	22.00
06-05	6155400017	ITT DIALCOM	04/01/86–04/30/86	USE OF COMPUTER SYS, DUAL ACCESS/PRIME TIME & REC. OVER MAXIMUM FOR OFC'L BUSINESS IN THE WASH OFFICE.	244.13
06-09	6155710040	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	190.60
06-10	6157400031	AT&T INFORMATION SYSTEMS	04/06/86–05/05/86	MERLIN SYSTEM	252.25
06-11	6156380006	Do	05/12/86–06/11/86	TELEPHONE EQUIPMENT CHARGES FOR OFFICIAL USE IN THE BOSTON OFFICE	244.00
06-11	6156380004	DAVID R RAMAGE	04/24/86	PRINTING OF 36,500 NEWSLETTERS FOR MAILING TO CONSTITUENTS	503.50
06-11	6156380005	Do	05/01/86	PRINTING OF 36,389 LABELS FOR NEWSLETTERS MAILED TO CONSTITUENTS	210.00
06-11	6156380002	Do	05/16/86	PRINTING OF 9,000 FOR TARGET MAILING TO CONSTITUENTS	184.50
06-11	6156380003	Do	05/19/86	PRINTING OF 10,600 VETERANS REPORTS FOR TARGET MAILING TO CONSTITUENTS	364.00
06-11	6156380001	MCI TELECOMMUNICATIONS	03/02/86–04/02/86	DIRECTOR ASSISTANCE CHARGES ON OFFICIAL BUSINESS IN THE BOSTON OFFICE	2.20
06-12	6162520008	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	40.00
06-18	6164560004	DAVID HURD MOULTON	05/23/86	REIMBURSEMENT TO STAFF MEMBER FOR ROUNDTRIP AIR FARE (WASHINGTON/BOSTON) ON OFFICIAL BUSINESS.	131.00
06-18	6164560002	NEAL G WOLFSON	04/30/86–05/14/86	REIMBURSEMENT TO STAFF MEMBER FOR PHONE CALLS MADE ON OFFICIAL BUSINESS	53.50
06-18	6164560003	Do	04/30/86–05/14/86	FILM BOUGHT FOR OFFICE USE	95.10
06-18	6164560001	Do	05/19/86–05/23/86	REIMB TO STAFF MEMBER FOR TRAVEL RELATED EXPENSES INCURRED WHILE ON OFCL OFC BUSS - 102 MILES @ 20¢ P/M.	20.40
06-23	6169330007	BEACON-MINUTE MAN CORP	05/27/86–05/27/87	ONE YEAR SUBSCRIPTION RNEWAL TO THE LEXINGTON MINUTE-MAN FOR OFFICIAL USE IN THE BOSTON OFFICE.	25.00
06-23	6169330008	Do	06/19/86–06/19/87	ONE YEAR SUBSCRIPTION RENEWAL TO THE BILLERICA MINUTE-MAN FOR OFFICIAL USE IN THE BOSTON OFFICE.	25.00
06-23	6169330010	DAVID R RAMAGE	05/22/86	PRINTING OF 10,470 LABELS FOR NEWSLETTERS SENT TO CONSTITUENTS ON OFFICIAL BUSINESS	72.80
06-23	6169330009	DELTA AIRLINES, INC	02/24/86–02/24/86	TO COVER MEMBER'S TRAVEL (WASHINGTON-BOSTON-WASHINGTON)	129.00
06-23	6170440018	FEDERAL EXPRESS CORP	05/15/86	ONE OVERNIGHT LETTER SENT FROM BOSTON (R. KLAIN) TO THE WASHINGTON OFFICE FOR OFFICIAL USE	14.00
06-23	6170440019	MCI TELECOMMUNICATIONS	05/02/86–06/02/86	DIRECTORY ASSISTANCE CALLS MADE ON OFFICIAL BUSINESS IN THE BOSTON OFFICE	3.85
06-23	6170440020	DAVID HURD MOULTON	06/10/86	CABFARE FOR STAFF PERSON (FROM BUSINESS MEETING TO HOME) ON OFFICIAL BUSINESS	8.00
06-23	6170810007	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	1.65
06-25	6175540031	AT&T INFORMATION SYSTEMS	05/06/86–06/05/86	MERLIN SYSTEMS	252.25
06-26	6176420008	DEMOCRATIC STUDY GROUP	01/01/86–12/31/86	1986 RESEARCH SERVICES OF THE DEMOCRATIC STUDY GROUP FOR OFFICIAL USE	2,700.00
06-26	6176420007	DAVID HURD MOULTON	05/23/86	REIMB TO STAFF MEMBER FOR CABFARE EXPENSES TO AND FROM NATIONAL AIRPORT ON OFFICIAL BUSINESS (R/T)	29.00
06-27	6176760007	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	40.00
06-27	6177520015	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	61.66

06-30	6177450027	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	95.56
06-30	6181900281	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		2,662.74
06-30	6181920108	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/28/86		11.70
06-30	6182400029	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(14.67)
06-30	6182560038	Do	06/01/86–06/30/86		426.57
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	92,997.53
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,649.16

ADJUSTMENTS/REFUNDS

EXPENSES

03-13	6105990023	WAKEFIELD ITEM CO	12/25/85–05/25/86	REFUND DUE TO A DUPLICATE PAYMENT	(35.00)
03-18	6121990028	FEDERAL EXPRESS CORP	01/22/86	REFUND DUE TO INCORRECT PAYMENT	(14.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(49.00)
				TOTAL	**131,587.69**

OFFICE OF THE HON. RON MARLENEE

SALARIES

ABRAHAMSON, JEFFERY A	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	4,749.99
CHRISTENSEN, KURT	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	5,499.99
CLAYSON, PAUL S	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	12,249.99
COLMEY, MARIE E	04/01/86–05/31/86	D.C. INTERN	1,200.00
HOLLINGSWORTH, ELIZABETH	06/02/86–06/30/86	STAFF ASSISTANT	966.67
HOLMES, KELLY D	04/01/86–04/22/86	D.C. INTERN	550.00
HOYE, KARLA REBER	04/01/86–06/30/86	STAFF ASSISTANT	3,750.00
ISAAC, PAUL DAVID	04/01/86–06/30/86	STAFF ASSISTANT	3,750.00
JAMISON, DELOS CY	04/01/86–06/30/86	DISTRICT AIDE	750.00
LOVINGTON, MARLENE KAY	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	3,999.99
MAJERUS, ROBERT PAUL	04/01/86–04/30/86	PART-TIME EMPLOYEE	100.00
MARX, GLENN	04/01/86–06/30/86	STAFF ASSISTANT	8,000.01
MEADORS, KATHLEEN Y	04/01/86–06/30/86	STAFF ASSISTANT	5,900.01
MULKEY, ROBBIN ANDREA	05/01/86–05/31/86	TEMPORARY EMPLOYEE	1,333.33
NOLAND, KENNETH GALE	04/01/86–06/30/86	STAFF ASSISTANT	11,250.00
O'GRADY, BRIAN G	04/01/86–06/30/86	LEGISLATIVE DIRECTOR	7,550.01
OLSON, ELAINE R	04/01/86–06/30/86	STAFF ASSISTANT	4,500.00
PRESTBO, PATSY J	04/01/86–06/30/86	STAFF ASSISTANT	2,750.00
QUIGLEY, JUDITH A	04/01/86–06/30/86	STAFF ASSISTANT	3,000.00
SUTTON, BRENT L	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	4,250.01
WATHEN, PEGGY LYNN	04/01/86–06/30/86	OFFICE MANAGER	5,000.01
WRIGHT, PATRICIA J	04/01/86–04/15/86	STAFF ASSISTANT	500.00

EXPENSES

04-04	6090320016	AT&T INFORMATION SYSTEMS	02/26/86–03/25/86	CHARGES FOR EQUIPMENT IN BILLINGS DISTRICT OFFICE DURING PERIOD STATED	77.03
04-04	6090320017	LE HAVRE INN	02/11/86	LODGING FOR MEMBER FOR ONE NIGHT	28.00
04-04	6090320018	Do	02/11/86	LODGING FOR STAFF, KEN NOLAND, FOR ONE NIGHT	28.00
04-04	6090320020	GLENN MARX	12/23/85–02/16/86	REIMBURSEMENT FOR PURCHASE OF WASHINGTON POST FOR USE IN D.C. OFFICE	17.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON MARLENEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	6090320021	Do	01/15/86	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR TRAVEL CAR USED DURING IN-DISTRICT TRAVEL	8.80
04-04	6090320022	Do	01/17/86	REIMBURSEMENT FOR MEAL DURING IN-DISTRICT TRAVEL	6.40
04-04	6090320019	Do	02/04/86-02/26/86	REIMBURSEMENT FOR PROCESSING OF FILM FOR USE IN NEWSLETTER	25.54
04-04	6090320014	MOUNTAIN BELL	02/01/86-02/28/86	800 LINE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING FEB	165.32
04-04	6090320015	Do	02/01/86-02/28/86	AT&T COMMUNICATIONS CHARGES FOR 800 LINE SERVICE IN GREAT FALLS DISTRICT OFFICE FOR FEB	177.77
04-04	6090320009	RAINBOW HOTEL	01/06/86-01/12/86	LODGING AND MEALS FOR STAFF, LYNN WATHEN DURING IN-DISTRICT TRAVEL, 6 NIGHTS	192.00
04-04	6090320010	Do	01/15/86-01/18/86	LODGING AND MEALS FOR STAFF, CY JAMISON DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 4 NIGHTS	145.00
04-04	6090320012	Do	01/15/86-01/18/86	LODGING AND MEALS FOR STAFF, KEN NOLAND, DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 4 NIGHTS	146.60
04-04	6090320011	Do	01/16/86-01/18/86	LODGING AND MEALS FOR STAFF, GLENN MARX DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 3 NIGHTS	86.25
04-04	6090320013	Do	01/16/86-01/18/86	LODGING AND MEALS FOR MEMBER DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 3 NIGHTS	108.90
04-04	6090320008	THOMAS J LANKFORD	02/12/86	LABELS ON NEWSLETTERS-3 ORDERS	218.49
04-04	6090760014	AT&T INFORMATION SYSTEMS	12/05/85	CHARGES FOR INSTALLATION OF MERLIN TELEPHONES IN GREAT FALLS DISTRICT OFFICE	222.00
04-04	6090760015	Do	12/06/85-12/11/85	CHARGES FOR MERLIN EQUIPMENT IN GREAT FALLS DISTRICT DURING PERIOD STATED	27.03
04-04	6090760021	Do	12/12/85-01/11/86	CHARGES FOR EQUIPMENT IN GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	135.15
04-04	6090760016	Do	01/12/86-02/11/86	CHARGES FOR EQUIPMENT IN GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	135.15
04-04	6090760020	BUCKBOARD INN	02/18/86	LODGING FOR STAFF, KEN NOLAND FOR ONE NIGHT	24.00
04-04	6090760022	CATTLE KING MOTOR INN	02/13/86-02/16/86	LODGING FOR STAFF, PAUL CLAYSON & KEN NOLAND, DURING IN-DIST TRAVEL -- FOUR NIGHTS (2 ROOMS)	132.00
04-04	6090760008	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/86-12/31/86	MEMBERSHIP DUES, 1986 ANNUAL ASSESSMENT	200.00
04-04	6090760023	COTTONWOOD INN	02/12/86	LODGING FOR MEMBER FOR ONE NIGHT DURING IN-DISTRICT TRAVEL	24.00
04-04	6090760024	Do	02/12/86	LODGING FOR STAFF, PAUL CLAYSON AND KEN NOLAND, FOR ONE NIGHT (2 ROOMS)	48.00
04-04	6090760017	DAVIS BUSINESS MACHINES	03/03/86	PURCHASE OF 1 DOZ ROYAL TYPEWRITER RIBBONS AND 1 DOZ ROYAL LIFT-OFF TAPE	77.40
04-04	6090760011	KATHY BARTLET MEADORS	02/16/86-03/01/86	SUPPLIES PURCHASED FOR USE IN GREAT FALLS DISTRICT OFFICE (PAPER TOWELS, LIGHT BULBS, TISSUES)	10.73
04-04	6090760012	Do	03/09/86-05/03/86	PURCHASE OF GREAT FALLS TRIBUNE DURING PERIOD STATED FOR USE IN GREAT FALLS DISTRICT OFFICE	16.40
04-04	6090760013	Do	03/13/86-03/14/86	TRAVEL IN PRIVATE AUTO 384 MI @ .205	78.72
04-04	6090760010	KENNETH GALE NOLAND	01/19/86-01/22/86	REIMBURSEMENT FOR MEALS WHILE TRAVELING IN DISTRICT	15.00
04-04	6090760009	Do	01/19/86-01/23/86	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO 897 @ .205	183.89
04-04	6090760026	NORTHERN HOTEL	02/11/86-02/12/86	LODGING AND MEALS FOR STAFF, PAUL CLAYSON, DURING IN-DISTRICT TRAVEL -- ONE NIGHT PLUS MEALS	54.25
04-04	6090760018	Q'S MOTEL	02/10/86	LODGING FOR MEMBER FOR ONE NIGHT	20.00
04-04	6090760019	Do	02/10/86	LODGING FOR STAFF, KEN NOLAND FOR ONE NIGHT	20.00
04-04	6090760025	RAINBOW HOTEL	01/05/86-01/30/86	LODGING FOR STAFF, RON FARIAS, WHILE ON TRAVEL STATUS IN MT DURING PERIOD STATED (26 NIGHTS)	702.00
04-04	6090760027	THOMAS J LANKFORD	02/05/86-02/11/86	PRINT NEWSLETTER 5 - T/S, 1 N/L COPY FURNISHED - LABELS ON N/L - 3 ORDERS	1,460.91
04-08	6090810028	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	130.26
04-09	6097430016	ITT DIALCOM	02/01/86-02/28/86	LABEL PRINTING FOR NEWSLETTERS PLUS PICK UP AND DELIVERY CHARGES	78.95
04-11	6099530040	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	35.48
04-14	6099440004	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	108.32
04-16	6104530033	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	41.73
04-17	6105640029	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	189.67
04-18	6106720026	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	241.74
04-21	6107540005	KATHY BARTLET MEADORS	03/27/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.00
04-21	6107540002	KENNETH GALE NOLAND	02/23/86-02/27/86	REIMBURSEMENT FOR HAVING WINDOWS CLEANED IN GREAT FALLS DISTRICT OFFICE	180.00
04-21	6107540003	Do	02/23/86-02/27/86	REIMBURSEMENT FOR RENTAL CAR USED DURING IN-DISTRICT TRAVEL DURING PERIOD STATED	58.00
04-21	6107540004	Do	02/27/86	REIMBURSEMENT FOR FLIGHT FROM BILLINGS, MT TO GREAT FALLS, MT AND RETURN ON OFFICIAL BUSINESS	4.53
04-21	6107540001	Do	03/14/86-03/21/86	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR RENTAL CAR USED DURING IN-DISTRICT TRAVEL	111.32
				TRAVEL IN PRIVATE AUTO - 243 MILES @ 20.5¢ PER MILE	

04-21	6107540007	NORTHERN HOTEL	01/13/86-01/14/86	LODGING FOR STAFF, GLENN MARX FOR TWO NIGHTS DURING IN-DISTRICT TRAVEL	66.00
04-21	6107540008	Do	01/26/86-01/28/86	LODGING AND MEALS FOR MEMBER FOR THREE NIGHTS	114.20
04-21	6107540006	POST OFFICE PIPES & GIFTS	03/01/86-03/31/86	PURCHASE OF BILLINGS GAZETTE & GREAT FALLS TRIBUNE DURING PERIOD STATED FOR USE IN BILLINGS & DC OFCS.	41.05
04-21	6107540009	RAMADA	03/07/86	CHARGE FOR COFFEE SERVED DURING HEALTH CARE SEMINAR	44.85
04-22	6108660023	AGRI-NEWS	03/01/86-02/28/87	ONE YEAR SUBSCRIPTION RENEWAL	5.00
04-22	6108660025	AMERICAN EXPRESS	02/06/86	MEMBER FLIGHT FROM WASHINGTON, D.C. TO GREAT FALLS, MT VIA NW	360.00
04-22	6108660027	Do	02/10/86	FLIGHT FOR PAUL CLAYSON FROM WASHINGTON, D.C. TO GREAT FALLS, MT VIA WESTERN	360.00
04-22	6108660028	Do	02/11/86	FLIGHT FOR PAUL CLAYSON FROM GREAT FALLS TO BILLINGS, MT VIA NW	48.00
04-22	6108660029	Do	02/17/86	TRAIN FARE FOR PAUL CLAYSON FROM WOLF POINT, MT TO MINOT, ND TO CONNECT WITH FLGT TO WASH, D.C.	48.00
04-22	6108660026	Do	02/18/86	MEMBER FLIGHT FROM MINOT, ND TO WASHINGTON, D.C. VIA REPUBLIC	407.00
04-22	6108660030	Do	02/18/86	FLIGHT FOR PAUL CLAYSON FROM MINOT, ND TO WASHINGTON, D.C. VIA REPUBLIC	422.00
04-22	6108660020	AT&T INFORMATION SYSTEMS	03/26/86-04/25/86	CHARGES FOR EQUIPMENT IN BILLINGS DISTRICT OFFICE	77.03
04-22	6108660021	THE CITIZEN SUN	03/01/86-02/28/87	ONE-YEAR SUBSCRIPTION RENEWAL	17.00
04-22	6108660024	THE DAILY NEWS	05/10/86-05/09/87	ONE-YEAR SUBSCRIPTION RENEWAL	78.00
04-22	6108660022	THE MOUNTAINEER	03/01/86-02/28/87	ONE-YEAR SUBSCRIPTION RENEWAL	11.00
04-25	6111660022	RON MARLENEE	03/06/86-03/10/86	TRAVEL IN PVT AUTO ON OFCL BUSS 446 MILES AT 20.5¢ PER MILE	91.43
04-25	6111660024	Do	03/13/86	LODGING FOR ONE NIGHT ON RTN TO DISTRICT DUE TO CANCELLED FLGT CONNECTION IN MINNEAPOLIS FM BAD WEATHER.	54.50
04-25	6111660023	Do	03/13/86-03/17/86	TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 311 MILES AT .205¢ PER MILE	63.76
04-25	6111660025	Do	03/16/86	MEAL IN DISTRICT	7.78
04-25	6114440026	Do	03/23/86-03/29/86	REIMB FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS DURING PERIOD STATED 1,268 MILES AT 20.5¢/ MILE	259.94
04-25	6114440027	Do	03/25/86	REIMB FOR MEAL DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	11.90
04-30	6118410027	KENNETH GALE NOLAND	02/05/86-02/11/86	REIMB FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 668 MILES AT 20.5¢	136.94
04-30	6118410023	Do	02/10/86	REIMB FOR RENTAL FEE PAID USE OF SENIOR CITIZEN CENTER - CONRAD, MONTANA FOR LISTENING SESSION	15.00
04-30	6118410028	Do	02/10/86	REIMB FOR MEAL DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS, 1 MEAL	3.25
04-30	6118410029	Do	02/11/86	REIMB FOR 2 MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	23.35
04-30	6118410031	Do	02/12/86-02/14/86	REIMB FOR 2 MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	18.75
04-30	6118410030	Do	02/12/86-02/16/86	REIMB FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS DURING PERIOD STATED 787 MILES AT 20.5¢	161.34
04-30	6118410024	Do	02/17/86-02/18/86	REIMB FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS 502 MILES AT 20.5¢ PER MILE	102.91
04-30	6118410025	Do	02/17/86-02/18/86	REIMB FOR 2 MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	14.90
04-30	6118890389	NEAL A JOHNSON	04/01/86-04/30/86	RENT 312 9TH ST GREAT FALLS,MT 59404	550.00
04-30	6118890390	ORIGINAL TOWN INVESTORS	04/01/86-04/30/86	RENT 2717 1ST AVE BILLINGS,MT	730.00
04-30	6120900125	*(EQUIPMENT ALLOWANCE)*	12/01/85-12/31/85		4,883.00
04-30	6120900126	Do	04/01/86-04/30/86		1,709.36
04-30	6120920028	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		2.60
04-30	6121200039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		292.00
04-30	6121950004	*(EQUIPMENT ALLOWANCE)*	04/30/86	EQUIPMENT OBLIGATION	16,005.00
05-05	6119440002	HERITAGE INN	02/05/86-02/10/86	LODGING AND MEALS FOR STAFF KEN NOLAND DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 5 1/2 NIGHTS.	202.35
05-05	6119440001	Do	02/06/86-02/10/86	LODGING AND MEALS FOR MEMBER - 4 1/2 NIGHTS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	125.35
05-05	6119440003	Do	02/10/86	LODGING FOR STAFF PAUL CLAYSON FOR ONE NIGHT DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	27.00
05-05	6119440004	Do	02/23/86-02/26/86	LODGING AND MEALS FOR STAFF KEN NOLAN DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 4 NIGHTS	157.30
05-07	6126740002	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	132.45
05-09	6127460024	AMERICAN EXPRESS	02/17/86	MEMBER TRAIN FARE FROM WOLF POINT, MT TO MINOT, ND TO CONNECT WITH REPUBLIC FLIGHT ON RTN TO WASH., DC.	43.00
05-09	6127460025	Do	03/06/86-03/10/86	MEMBER FLIGHT FROM WASHINGTON, DC TO BILLINGS, MT AND RETURN VIA NORTHWEST	398.00
05-09	6127460026	Do	03/13/86-03/17/86	MEMBER FLIGHT FROM WASHINGTON, DC TO MINNEAPOLIS, RETURN FLIGHT BOZEMAN, MT TO WASH., DC VIA WESTERN.	849.00
05-09	6127460027	Do	03/14/86	MEMBER FLIGHT FROM MINNEAPOLIS TO BILLINGS, MT VIA FRONTIER	89.00
05-09	6127460028	Do	03/21/86	MEMBER FLIGHT FROM WASHINGTON, DC TO GREAT FALLS, MT VIA UNITED	635.00
05-09	6127460029	Do	03/29/86	MEMBER FLIGHT FROM BOZEMAN, MT TO WASHINGTON, DC VIA NORTHWEST	390.00
05-09	6127460030	Do	04/06/86	FLIGHT FOR KATHY MEADORS FROM GREAT FALLS, MT TO WASHINGTON, DC AND RETURN VIA NORTHWEST	790.00
05-09	6127460020	BUCKBOARD INN	02/14/86	LODGING FOR MEMBER FOR ONE NIGHT DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	24.00
05-09	6127460021	Do	02/14/86	LODGING FOR STAFF, KEN NOLAND, DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	24.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON MARLENEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-09	6127460017	PAUL S. CLAYSON	02/11/86-02/17/86	REIMB FOR MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	32.00
05-09	6127460016	GILLIS AVIATION	03/14/86	CHARTER FLIGHT FOR MEMBER FROM BILLINGS, MT TO MILES CITY, MT ON OFFICIAL BUSINESS	350.00
05-09	6127460019	HERITAGE INN	03/21/86-03/23/86	LODGING AND MEALS FOR MEMBER DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	123.57
05-09	6127460018	HOLIDAY INN	02/17/86	LODGING AND MEAL FOR MEMBER FOR ONE NIGHT DURING TRAVEL ON OFFICIAL BUSINESS	89.42
05-09	6127460022	Do	03/06/86-03/08/86	LODGING AND MEALS FOR MEMBER DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS (TWO NIGHTS)	129.15
05-09	6127460023	Do	03/15/86	LODGING AND MEALS FOR MEMBER DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS (ONE NIGHT)	62.40
05-13	6129530009	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	227.77
05-21	6139450029	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	255.38
05-21	6139660009	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	252.02
05-21	6139740004	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	28.60
05-22	6139560002	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	138.21
05-23	6140860013	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	68.28
05-23	6141760002	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	138.21
05-23	6142580009	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	252.02
05-23	6143300030	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	348.87
05-27	6141500019	CALI COMMUNICATIONS, INC	04/99/86	PREPARATION & PRINTING OF POSTAL PATRON NEWSLETTER/QUESTIONNAIRE	3,770.00
05-27	6141500020	MOUNTAIN BELL	02/25/86-03/24/86	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	129.79
05-27	6141500021	Do	02/25/86-03/24/86	AT&T COMMUNICATIONS CHARGES FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	4.20
05-27	6141500018	WESTERN ART DIGEST	05/14/86-05/13/87	ONE-YEAR SUBSCRIPTION	21.00
05-27	6141500022	WILLIAM J. BAER	07/16/85-12/05/85	REPRODUCTION & DISTRIBUTION OF NEWS RELEASES TO STATEWIDE NEWS SERVICES IN HELENA DURING PERIOD STATED.	160.00
05-27	6141500017	Do	01/06/86-04/30/86	REPRODUCTION & DISTRIBUTION OF NEWS RELEASES TO STATEWIDE NEWS SVCS IN HELENA DURING PERIOD STATED.	70.00
05-27	6143410028	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	131.20
05-28	6142630037	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	46.38
05-28	6147890390	NEAL A JOHNSON	05/01/86-05/30/86	RENT 312 9TH ST GREAT FALLS,MT 59404	550.00
05-28	6147890391	ORIGINAL TOWN INVESTORS	05/01/86-05/30/86	RENT 2717 1ST AVE BILLINGS,MT	730.00
05-29	6147440018	AT&T INFORMATION SYSTEMS	02/12/86-03/11/86	CHARGES FOR EQUIPMENT IN GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	135.15
05-29	6147440017	Do	04/26/86-05/25/86	CHARGES FOR EQUIPMENT IN BILLINGS DISTRICT OFFICE DURING PERIOD STATED	77.03
05-29	6147440004	BIG TIMBER PIONEER	03/01/86-02/28/87	ONE YEAR SUBSCRIPTION RENEWAL	21.00
05-29	6147440008	CATTLE KING MOTOR INN	04/01/86-04/02/86	LODGING FOR STAFF, KEN NOLAND DURING IN-DISTRICT TRAVEL TWO NIGHTS	48.00
05-29	6147440031	CCUO	05/08/86	PURCHASE OF TWO REFERENCE BOOKS FOR USE IN GREAT FALLS DISTRICT OFFICE	42.65
05-29	6147440009	DAVIS BUSINESS MACHINES	03/19/86	TYPEWRITER RIBBONS 1 DOZ., DRY LIFT-OFF TAPE 1 DOZ., FOR USE IN GREAT FALLS DISTRICT OFFICE	77.40
05-29	6147440010	Do	04/18/86	DRY LIFT-OFF TAPE 6 DOZ., FOR USE IN GREAT FALLS DISTRICT OFFICE	151.20
05-29	6147440030	FIRE APPLIANCE AND SUPPLY, INC.	04/17/86	INSPECTION AND SERVICE OF FIRE EXTINGUISHER IN GREAT FALLS DISTRICT OFFICE	9.00
05-29	6147440015	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE DURING MARCH	483.92
05-29	6147440016	Do	03/01/86-03/31/86	FTS TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING MARCH	626.86
05-29	6147440028	Do	04/01/86-04/30/86	FTS TELEPHONE SERVICE FOR BILLINGS DISTRICT OFFICE DURING APRIL	483.92
05-29	6147440029	Do	04/01/86-04/30/86	FTS TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING APRIL	626.86
05-29	6147440013	GRAMERCY INN	04/06/86-04/12/86	LODGING, MEALS, AND PHONE FOR STAFF KATHY MEADOES WHILE ON TRAVEL STATUS IN WASH., DC -- 6 NIGHTS.	502.51
05-29	6147440006	ITT DIALCOM	03/20/86	CHARGE FOR CONVERSION OF TEXT & POSTAL PATRON FILES	170.00
05-29	6147440002	LAUREL OUTLOOK	04/01/86-03/31/87	ONE YEAR SUBSCRIPTION RENEWAL	18.00
05-29	6147440005	GLENN MARX	04/14/86-06/08/86	REIMB FOR PURCHASE OF WASHINGTON POST FOR USE IN D.C. OFFICE DURING PERIOD STATED	17.20

05-29	6147440024	KATHY BARTLET MEADORS	04/04/86-05/03/86	REIMB FOR PURCHASE OF SUPPLIES FOR GREAT FALLS D.O. DURING PERIOD STATED (BATHRM TISSUES, PAPER TOWELS).	6.63
05-29	6147440025	Do	04/06/86-04/12/86	REIMB FOR MEALS WHILE ON TRAVEL STATUS IN WASH., DC	26.93
05-29	6147440023	Do	05/04/86-06/28/86	REIMB FOR PURCHASE OF GREAT FALLS TRIBUNE DURING PERIOD STATED FOR USE IN GREAT FALLS DISTRICT OFFICE.	16.40
05-29	6147440007	MOUNTAIN BELL	03/01/86-03/31/86	800 LINE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING MARCH	401.19
05-29	6147440026	Do	03/25/86-04/24/86	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	134.29
05-29	6147440027	Do	03/25/86-04/24/86	AT&T COMMUNICATIONS CHARGES FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	16.54
05-29	6147440022	KENNETH GALE NOLAND	02/27/86-03/27/86	REIMB FOR HAVING WINDOWS WASHED IN BILLINGS DISTRICT OFFICE DURING PERIOD STATED (FEB. & MARCH).	12.00
05-29	6147440021	Do	02/28/86-04/02/86	SUPPLIES PURCHASED F/USE IN BILLINGS D.O. DURING PER. STATED (PAPER TOWELS, LIGH BULBS, CASSETTE TAPE).	18.84
05-29	6147440011	Do	04/01/86-04/05/86	REIMB FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS DURING PERIOD STATED 999 MILES AT 20.5¢ PER MILE.	204.80
05-29	6147440012	Do	04/02/86-04/03/86	REIMB FOR THREE MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS DURING PERIOD STATED	19.20
05-29	6147440001	POST OFFICE PIPES & GIFTS	04/01/86-04/30/86	PURCHASE OF BILLINGS GAZETTE & GREAT FALLS TRIBUNE DURING PERIOD STATED F/USE IN BLIINGS & WASH OFFICES.	38.30
05-29	6147440019	PATSY J PRESTBO	04/06/86	REIMB FOR SUPPLIES PURCHASED FOR USE IN GREAT FALLS DISTRICT OFFICE (CLEANING SUPPLIES & TISSUES)	4.87
05-29	6147440020	JUDITH A QUIGLEY	04/24/86	REIMB FOR SUPPLIES PURCHASED FOR USE IN BILLINGS DISTRICT OFFICE (PAPER TOWELS & TISSUES)	3.86
05-29	6147440014	SHERATON GREAT FALLS	04/03/86-04/05/86	LODGING AND MEALS FOR STAFF KEN NOLAND DURING IN-DISTRICT TRAVEL - 2 NIGHTS ON OFFICIAL BUSINESS	83.40
05-29	6147440003	WESTERN LIVESTOCK REPORTER	04/01/86-03/31/87	ONE YEAR SUBSCRIPTION RENEWAL	18.00
05-29	6147450017	KATHY BARTLET MEADORS	05/16/86	REIMB FOR HAVING WINDOWS CLEANED IN GREAT FALLS DISTRICT OFFICE	5.00
05-29	6147450016	MOUNTAIN BELL	04/01/86-04/30/86	800 LINE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD	360.13
05-29	6147450015	PATSY J PRESTBO	05/02/86	REIMB FOR TRAVEL IN PRIVATE AUTO TO DELIVER PRESS RELEASE 18.8 MILES AT 20.5¢ PER MILE	3.85
05-31	6150900118	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		4,455.53
05-31	6153570011	*(STATIONERY ALLOWANCE CHARGED)*	05/31/86	CREDIT FOR 1985	(21.34)
05-31	6153640039	Do	05/01/86-05/31/86		598.51
06-04	6150670019	POSTMASTER	05/05/86	POSTAGE STAMPS 400 22¢ STAMPS	88.00
06-09	6155720002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	138.21
06-10	6160610007	AMERICAN EXPRESS	04/17/86-04/21/86	MEMBER TRAVEL ON OFFICIAL BUSINESS DC-BILLINGS-DC	745.00
06-12	6162520010	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	252.02
06-16	6162800019	Do	05/26/86-06/25/86	CHARGES FOR EQUIPMENT IN BILLINGS DISTRICT OFFICE	77.03
06-16	6162800020	KATHY BARTLET MEADORS	05/20/86-05/24/86	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO DURING IN-DISTRICT TRAVEL ON OFCL BUSS 513MI @ 20 .5¢ PER MILE.	105.21
06-16	6162800021	Do	05/24/86	REIMBURSEMENT FOR 2 MEALS DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS	12.80
06-16	6162800018	NORTHERN HOTEL	04/18/86	MEMBER'S OVERNIGHT LODGING FOR ONE NIGHT PLUS ONE MEAL DURING IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS.	36.00
06-16	6162800017	OFFICE CENTER	05/21/86	PURCHASE OF 100 FOLDERS	42.59
06-16	6162800016	REPUBLICAN STUDY COMMITTEE	01/01/86-12/31/86	ANNUAL DUES - SUSTAINING MEMBERSHIP	2,500.00
06-20	6169310015	THOMAS J LANKFORD	05/15/86	PRINT LETTERHEAD	195.00
06-23	6168490016	Do	05/01/86	PRINT POSTER - T/S	136.00
06-23	6170810008	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	105.76
06-24	6174480005	MOUNTAIN BELL	04/25/86-05/24/86	TELEPHONE SERVICE FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	128.29
06-24	6174480006	Do	04/25/86-05/24/86	AT&T COMMUNICATIONS CHARGES FOR GREAT FALLS DISTRICT OFFICE DURING PERIOD STATED	1.53
06-24	6174480007	POST OFFICE PIPES & GIFTS	05/01/86-05/31/86	PURCHASE OF BILLINGS GAZETTE & GREAT FALLS TRIBUNE DURING PERIOD STATED FOR USE IN BILLINGS & WASH OFCS.	39.75
06-24	6174480008	JUDITH A QUIGLEY	04/01/86-05/10/86	REIMB FOR HAVING WINDOWS CLEANED IN THE BILLINGS DISTRICT OFFICE DURING APRIL & MAY	10.50
06-24	6174480009	WESTERN UNION TELEGRAPH CO	05/01/86-05/31/86	TELEGRAM SERVICE DURING MAY	121.20
06-27	6176760009	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	252.02
06-27	6177520036	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	12.50
06-27	6177690022	RON MARLENEE	04/19/86-04/21/86	REIMB FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS DURING PERIOD STATED - 593 MILES @ 20.5¢ PER MILE.	121.57
06-27	6177690024	Do	05/02/86	REIMBURSEMENT FOR TWO MEALS DURING TRAVEL ON OFFICIAL BUSINESS	24.05
06-27	6177690023	Do	05/02/86-05/03/86	REIMB FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS DURING PERIOD STATED - 43 MILES @ 20.5¢ PER MILE.	8.82

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON MARLENEE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	6177690025	Do	05/23/86–06/03/86	REIMB FOR TRAVEL IN PRIVATE AUTO ON OFFICIAL BUSINESS DURING PERIOD STATED - 796 MILES @ 20.5¢ PER MILE.	163.18
06-27	6177690026	Do	06/03/86	REIMB FOR CAB FARE FROM AIRPORT TO HOTEL ON RETURN TO WASHINGTON, DC DUE TO LAYOVER IN MINOT, ND.	7.50
06-27	6177890388	NEAL A JOHNSON	06/01/86–06/30/86	RENT 312 9TH ST GREAT FALLS,MT 59404	550.00
06-27	6177890389	ORIGINAL TOWN INVESTORS	06/01/86–06/30/86	RENT 2717 1ST AVE BILLINGS,MT	730.00
06-30	6177450029	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	159.55
06-30	6181900115	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		2,896.62
06-30	6182560018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		356.54

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	91,600.01
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	65,409.56
TOTAL	**157,009.57**

OFFICE OF THE HON. DAVID O'B MARTIN

SALARIES

ADAMS, ARLENE R	04/01/86–06/30/86	DISTRICT OFFICE MANAGER	3,249.99
BELL, DONNA M	04/01/86–06/30/86	PERSONAL/APPOINTMENT SECRETARY	7,374.99
BREWER, JUDITH M	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	8,550.00
BRICK, CARY R	04/01/86–06/30/86	ADMIN ASSISTANT/STAFF DIRECTOR	17,175.00
GRABIEC, ELAINE F	04/01/86–06/30/86	DISTRICT OFFICE MANAGER	3,630.56
GRECO, RALPH S	04/01/86–06/30/86	SPECIAL ASSISTANT	6,099.99
HUMPHRIES, JOANN D ELLIS	04/01/86–06/30/86	STAFF ASSISTANT (CASEWORK)	7,374.99
KULL, JOHN F, JR	04/01/86–06/30/86	STAFF ASSISTANT (PROJECTS)	5,750.01
LAWRENCE, GENEVIEVE	04/01/86–06/30/86	PART-TIME EMPLOYEE	1,445.01
LONGSHORE, JUDITH	04/01/86–06/30/86	DISTRICT OFC MGR/PERSONAL SECRTY	3,750.00
ORTLOFF, RUTH M	04/01/86–06/30/86	DISTRICT OFFICE MANAGER	1,647.00
POWER, ALISON M	04/01/86–06/30/86	PRESS SECRETARY	7,500.00
TURPIN, MELANIE A	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT	6,531.24

EXPENSES

04-04	6090320023	CARY R. BRICK	03/13/86–03/15/86	CAR RENTAL & GASOLINE FOR RENTAL CAR WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	75.78
04-07	6092620042	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	203.75
04-08	6090810017	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	277.01
04-10	6097340019	AMERICAN INTERNATIONAL	03/13/86–03/17/86	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT	64.04
04-10	6097340020	AT&T INFORMATION SYSTEMS	02/08/86–03/07/86	AT&T CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE	6.06
04-10	6097340022	Do	02/10/86–03/09/86	AT&T CHARGES FOR CANTON, NY DISTRICT OFFICE	75.86
04-10	6097340023	Do	03/04/86–04/03/86	AT&T CHARGES FOR WATERTOWN, NY DISTRICT OFFICE	23.44

04-10	6097340022	Do	03/12/86-04/11/86	AT&T CHARGES FOR HERKIMER, NY DISTRICT OFFICE	50.50
04-10	6097340016	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	03/22/86-04/22/86	TELEPHONE CHARGES FOR JOHNSTOWN, NY DISTRICT OFFICE	57.54
04-10	6097340025	ESSEX COUNTY REPUBLICAN	03/01/86-03/01/87	NEWSPAPER SUBSCRIPTION	17.50
04-10	6097340013	NEW YORK TELEPHONE	03/04/86-04/04/86	TELEPHONE CHARGES FOR WATERTOWN, NY DISTRICT OFFICE, NEW YORK TELEPHONE	79.52
04-10	6097340014	Do	03/07/86-04/07/86	TELEPHONE CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE NEW YORK TELEPHONE	66.64
04-10	6097340015	Do	03/10/86-04/10/86	TELEPHONE CHARGES FOR CANTON, NEW YORK DISTRICT OFFICE, NEW YORK TELEPHONE	146.06
04-10	6097340017	Do	03/13/86-04/13/86	TELEPHONE CHARGES FOR HERKIMER, NY DISTRICT OFFICE, NY TELEPHONE	59.15
04-10	6097340032	Do	03/13/86-04/13/86	AT&T COMMUNICATIONS	34.94
04-10	6097340024	THE WESTERN UNION TELEGRAPH CO.	02/18/86	TELEGRAM CHARGES	35.25
04-11	6099530030	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	20.39
04-11	6100580001	DIAL AMERICA, INC	04/01/86-04/30/86	ANSWERING SERVICE FOR APRIL FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE	50.00
04-11	6100580002	PRESS-REPUBLICAN	04/01/86-12/31/86	NEWSPAPER SUBSCRIPTION	74.60
04-14	6099430037	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	28.93
04-15	6101520020	JUDITH M BREWER	04/03/86	OVERNIGHT ACCOMMODATIONS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	35.25
04-15	6101520019	Do	04/03/86-04/04/86	ROUND-TRIP AIR FARE TO AND FROM SYRACUSE, NEW YORK AND WASHINGTON, DC	188.00
04-15	6101520017	CARY R. BRICK	04/03/86-04/04/86	ROUND-TRIP AIR FARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	188.00
04-15	6101520018	Do	04/03/86-04/04/86	CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	84.17
04-15	6101520022	MELANIE A TURPIN	04/03/86	OVERNIGHT ACCOMMODATIONS WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	35.00
04-15	6101520021	Do	04/03/86-04/04/86	ROUND-TRIP AIR FARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC	188.00
04-16	6104530026	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	17.43
04-17	6105640018	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	229.36
04-18	6106720015	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	157.47
04-18	6107800018	AMERICAN INTERNATIONAL RENT A CAR	03/21/86-03/27/86	CAR RENTAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	97.13
04-22	6107720001	POSTMASTER	02/26/86	STAMPS	200.00
04-22	6108810028	TELEPHONE ANSWERING SERVICE OF WATERTOWN	04/01/86	TELEPHONE ANSWERING SERVICE FOR WATERTOWN, NEW YORK, DISTRICT OFFICE	42.00
04-25	6111660021	DAVID O'B. MARTIN	01/03/86-03/25/86	GASOLINE FOR RENTAL CARS WHILE IN CONGRESSIONAL DISTRICT ON OFCL BUSINESS AND BRIDGE & TOLLS	148.71
04-25	6115530014	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT WATERTOWN, NY	1,262.00
04-25	6115530015	Do	04/01/86-06/30/86	RENT PLATTSBURGH, NY	1,336.00
04-28	6114480014	Do	02/01/86-02/28/86	FTS SERVICE FOR WATERTOWN, NY DISTRICT OFFICE	10.06
04-30	6114740033	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	56.75
04-30	6118890393	CRIM REALTY	04/01/86-04/30/86	RENT 114 N.PROSPECT ST HERKIMER,NY 13350	250.00
04-30	6118890391	LAWRENCE PURVINES	04/01/86-04/30/86	RENT NORTH STATE ST LOWVILLE,NY	325.00
04-30	6118890392	ST.LAWRENCE UNIVERSITY	04/01/86-04/30/86	RENT MAIN STREET CANTON,NY	141.92
04-30	6120900479	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,399.73
04-30	6120920159	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		3.90
04-30	6121200019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		(66.50)
05-05	6119440007	AMERICAN INTERNATIONAL	04/04/86-04/07/86	MEMBER'S CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	80.98
05-05	6119440018	AT&T INFORMATION SYSTEMS	03/08/86-04/07/86	AT&T CHARGES FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE	6.06
05-05	6119440017	Do	03/10/86-04/09/86	AT&T CHARGES FOR CANTON, NEW YORK DISTRICT OFFICE	75.86
05-05	6119440020	Do	04/04/86-05/03/86	AT&T CHARGES FOR WATERTOWN, NY DISTRICT OFFICE	23.44
05-05	6119440019	Do	04/12/86-05/11/86	AT&T CHARGES FOR HERKIMER, NY DISTRICT OFFICE	50.50
05-05	6119440028	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	04/22/86-05/22/86	TELEPHONE CHARGES FOR JOHNSTOWN, NY DISTRICT OFFICE	48.88
05-05	6119440029	Do	04/22/86-05/22/86	LONG DISTANCE	23.80
05-05	6119440009	DINERS CLUB INTERNATIONAL	01/31/86-02/04/86	MEMBER R/T AIRFARE TO/FROM OTTAWA-ONTARIO-WASHINGTON DULLES A/P VIA EASTERN AIRLINES	258.75
05-05	6119440011	Do	02/18/86	OVERNIGHT ACCOMMODATIONS AT THE ALBANY HILTON; ALBANY, NY	59.90
05-05	6119440010	Do	02/19/86	MEMBER ONE-WAY AIRFARE ALBANY, NY TO WASHINGTON, DC VIA USAIR	111.00
05-05	6119440012	Do	02/21/86-02/25/86	MEMBER R/T AIRFARE TO AND FROM OTTAWA-ONTARIO-WASHINGTON DULLES AIRPORT	258.75
05-05	6119440013	Do	02/21/86-02/25/86	MEMBER RENTAL CAR WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	114.11
05-05	6119440014	Do	03/06/86-03/08/86	MEMBER AIRFARE TO AND FROM OTTAWA-ONTARIO-WASHINGTON DULLES AIRPORT	258.75
05-05	6119440015	Do	03/21/86	MEMBER ONE-WAY AIRFARE WASHINGTON, DC TO SYRACUSE, NY	99.00
05-05	6119440016	Do	04/07/86	MEMBER ONE WAY AIRFARE SYRACUSE, NY TO WASHINGTON, DC	99.00
05-05	6119440008	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS CHARGES FOR WATERTOWN, NY DISTRICT OFFICE	10.06
05-05	6119440021	NEW YORK TELEPHONE	04/04/86-05/03/86	TELEPHONE CHARGES FOR WATERTOWN, NY DISTRICT OFFICE - NEW YORK TELEPHONE	82.87
05-05	6119440022	Do	04/04/86-05/03/86	AT&T COMMUNICATIONS	.60
05-05	6119440024	Do	04/07/86-05/07/86	TELEPHONE CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE - NEW YORK TELEPHONE	66.64
05-05	6119440025	Do	04/07/86-05/07/86	AT&T COMMUNICATIONS	2.07

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID O'B MARTIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	6119440023	Do	04/10/86-05/09/86	TELEPHONE CHARGES FOR CANTON, NY DISTRICT OFFICE - NEW YORK TELEPHONE	145.21
05-05	6119440026	Do	04/13/86-05/13/86	TELEPHONE CHARGES FOR HERKIMER, NY DISTRICT OFFICE - NEW YORK TELEPHONE	68.76
05-05	6119440027	Do	04/13/86-05/13/86	AT&T COMMUNICATIONS	79.29
05-05	6119440006	ST. LAWRENCE PLAINDEALER	04/01/86-04/01/87	NEWSPAPER SUBSCRIPTION	14.00
05-05	6119440005	THE NORTH COUNTRYMAN	02/01/86-02/01/87	NEWSPAPER SUBSCRIPTION	17.50
05-07	6126730031	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	119.93
05-08	6128600024	AMERICAN INTERNATIONAL	04/11/86-04/14/86	MEMBER CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	64.60
05-08	6128600025	Do	04/20/86-04/22/86	MEMBER CAR RENTAL WHILE ON OFFICIAL BUSINESS IN CONGRESSIONAL DISTRICT	43.53
05-08	6128600026	DIAL AMERICA, INC	05/01/86-05/31/86	TELEPHONE ANSWERING SERVICE FOR PLATTSBURGH, NEW YORK DISTRICT OFFICE	50.00
05-08	6128600027	RALPH S GRECO	04/22/86	OFFICIAL TRAVEL IN CONGRESSIONAL DISTRICT (TOLLS, GASOLINE AND BUS FARE)	20.85
05-08	6128600028	HOUSE OF REPRESENTATIVES RESTAURANT	04/16/86-04/23/86	COFFEE AND LUNCHEONS FOR CONSTITUENT MEETINGS	76.76
05-08	6128600029	THOMAS J LANKFORD	03/28/86	PHOTOCOPYING	31.20
05-13	6129520028	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	218.02
05-16	6135310028	THOMAS J LANKFORD	04/22/86-04/25/86	XEROX 'LEGISLATIVE UPDATE' PRINT LETTER	62.20
05-19	6132480006	CARY R. BRICK	05/01/86-05/02/86	CAR RENTAL, AND PARKING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	56.57
05-19	6132480032	Do	05/01/86-05/02/86	ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NY AND WASHINGTON, DC WHILE IN CONG DIST ON OFFICIAL BUSINESS.	198.00
05-21	6139450018	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	271.41
05-21	6139650028	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	241.46
05-21	6139730037	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	14.98
05-22	6139550031	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	125.69
05-23	6140860004	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	18.26
05-23	6141750031	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	125.69
05-23	6142570029	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	241.46
05-23	6143300020	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	156.20
05-27	6141500025	AMERICAN INTERNATIONAL	04/23/86-04/29/86	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	93.45
05-27	6141500026	Do	05/01/86-05/05/86	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	64.72
05-27	6141500023	TELEPHONE ANSWERING SERVICE OF WATERTOWN	05/01/86	TELEPHONE ANSWERING SERVICE FOR WATERTOWN, NEW YORK, DISTRICT OFFICE	42.00
05-27	6141500024	WEST WINFIELD STAR	05/01/86-05/01/87	NEWSPAPER SUBSCRIPTION	13.50
05-27	6143410017	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	371.74
05-28	6142630031	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	26.69
05-28	6147890394	CRIM REALTY	05/01/86-05/30/86	RENT 114 N.PROSPECT ST HERKIMER,NY 13350	250.00
05-28	6147890392	LAWRENCE PURVINES	05/01/86-05/30/86	RENT NORTH STATE ST LOWVILLE,NY	325.00
05-28	6147890393	ST.LAWRENCE UNIVERSITY	05/01/86-05/30/86	RENT MAIN STREET CANTON,NY	141.92
05-29	6147810036	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	154.00
05-31	6150900461	*(EQUIPMENT ALLOWANCE)*	05/01/96-05/31/86		1,399.73
05-31	6150920176	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		7.15
05-31	6153640019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		(29.32)
06-09	6155710031	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	125.69
06-11	6156430004	AMERICAN INTERNATIONAL	05/10/86-05/12/86	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	37.82
06-11	6156430006	AT&T CONSUMER SALES & SERVICE	05/13/86-08/13/86	AT&T CHARGES FOR HERKIMER, NEW YORK DISTRICT OFFICE	26.52
06-11	6156430014	AT&T INFORMATION SYSTEMS	04/08/86-05/07/86	AT&T CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE	6.06
06-11	6156430015	Do	04/10/86-05/09/86	AT&T CHARGES FOR CANTON, NY DISTRICT OFFICE	75.86
06-11	6156430035	Do	05/04/86-06/03/86	AT&T CHARGES FOR WATERTOWN, NY DISTRICT OFFICE	23.44

06-11	6156430016	Do	05/12/86-06/11/86	AT&T CHARGES FOR HERKIMER, NY DISTRICT OFFICE	50.50
06-11	6156430013	CONTINENTAL TELEPHONE OF UPSTATE N.Y.	05/22/86-06/22/86	TELEPHONE CHARGES FOR JOHNSTOWN, NY DISTRICT OFFICE	56.37
06-11	6156430002	DINERS CLUB INTERNATIONAL	03/13/86	ONE WAY AIRFARE WASHINGTON, DC TO SYRACUSE, NY VIA PIEDMONT AIRLINES FOR MEMBER	89.00
06-11	6156430003	Do	03/23/86	OVERNIGHT ACCOMMODATIONS AT THE ALBANY HILTON, ALBANY, NY	67.40
06-11	6156430005	JEFFERSON COUNTY JOURNAL	05/01/86-01/01/87	NEWSPAPER SUBSCRIPTION	9.00
06-11	6156430010	NEW YORK TELEPHONE	04/07/86-05/06/86	TELEPHONE CHARGES FOR PLATTSBURGH, NY DISTRICT OFFICE	66.64
06-11	6156430011	Do	05/04/86-06/03/86	TELEPHONE CHARGES FOR WATERTOWN, NY DISTRICT OFFICE - NY TELEPHONE	83.20
06-11	6156430012	Do	05/04/86-06/03/86	AT&T COMMUNICATIONS	.60
06-11	6156430007	Do	05/10/86-06/09/86	TELEPHONE CHARGES FOR CANTON, NY DISTRICT OFFICE	145.60
06-11	6156430008	Do	05/13/86-06/12/86	TELEPHONE CHARGES FOR HERKIMER, NY DISTRICT OFFICE - NY TELEPHONE	61.14
06-11	6156430009	Do	05/13/86-06/12/86	AT&T COMMUNICATIONS	54.24
06-11	6157430001	RINGAMERICA, INC.	06/01/86	TELEPHONE ANSWERING SERVICE FOR PLATTSBURG, NY DISTRICT OFFICE	50.00
06-12	6162510031	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	241.46
06-18	6164560005	AMERICAN INTERNATIONAL	05/15/86-05/21/86	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	101.04
06-18	6164560006	Do	05/22/86-05/27/86	MEMBER'S CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	85.00
06-18	6164560007	CARY R. BRICK	06/05/86-06/06/86	ROUND TRIP AIR FARE TO AND FROM SYRACUSE, NY & WASHINGTON, DC WHILE IN CONGRESSIONAL DIST ON OFCL BUSS	178.00
06-18	6164560008	Do	06/05/86-06/06/86	CAR RENTAL AND PARKING WHILE IN CONGRESSIONAL DISTRICT	55.29
06-23	6169330011	TELEPHONE ANSWERING SERVICE OF WATERTOWN	06/01/86	TELEPHONE ANSWERING SERVICE FOR WATERTOWN, NY DISTRICT OFFICE	42.00
06-23	6170810001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	17.72
06-24	6174440014	CARY R. BRICK	06/16/86	CAR RENTAL AND PARKING WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	55.61
06-24	6174440013	Do	06/16/86-06/16/86	ROUND TRIP AIRFARE TO AND FROM SYRACUSE, NY & WASHINGTON, DC WHILE IN C.D. ON OFFICIAL BUSINESS	178.00
06-27	6176750027	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	241.46
06-27	6176850018	DINERS CLUB INTERNATIONAL	03/06/86-03/08/86	MEMBER'S HERTZ CAR RENTAL WHILE IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	52.26
06-27	6176850019	Do	04/04/86	MEMBER'S AIR FARE WASHINGTON, D.C. TO SYRACUSE, NEW YORK, VIA USAIR	99.00
06-27	6176850020	Do	04/11/86	MEMBER'S AIR FARE WASHINGTON, D.C. TO SYRACUSE, NEW YORK, VIA PIEDMONT AIRLINES	89.00
06-27	6176850021	Do	04/14/86	MEMBER'S AIR FARE SYRACUSE, NEW YORK, TO LAGUARDIA AIRPORT, NEW YORK, VIA PIEDMONT AIRLINES	64.00
06-27	6176850025	Do	04/14/86	MEMBER'S ACCOMMODATIONS AT HOTEL ROOSEVELT, NEW YORK, WHILE ON OFFICIAL BUSINESS	83.55
06-27	6176850022	Do	04/23/86	MEMBER'S AIR FARE WASHINGTON, D.C. TO SYRACUSE, NEW YORK, VIA PIEDMONT AIRLINES	89.00
06-27	6176850023	Do	05/01/86-05/05/86	MEMBER'S AIR FARE TO AND FROM SYRACUSE, NEW YORK, AND WASHINGTON, D.C. VIA USAIR AND PIEDMONT AIRLINES	138.00
06-27	6176850024	Do	05/05/86	MEMBER'S AIR FARE SYRACUSE, NEW YORK, TO WASHINGTON, D.C. VIA PIEDMONT AIRLINES	89.00
06-27	6177300002	POSTMASTER	06/13/86	STAMPS	200.00
06-27	6177520037	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	235.50
06-27	6177890392	CRIM REALTY	06/01/86-06/30/86	RENT 114 N.PROSPECT ST HERKIMER,NY 13350	250.00
06-27	6177890390	LAWRENCE PURVINES	06/01/86-06/30/86	RENT NORTH STATE ST LOWVILLE,NY	325.00
06-27	6177890391	ST LAWRENCE UNIVERSITY	06/01/86-06/30/86	RENT MAIN STREET CANTON,NY	141.92
06-30	6177450018	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	306.40
06-30	6181900455	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,399.73
06-30	6182560039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		91.90

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	80,078 78

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,710.43
TOTAL	**100,789.21**

OFFICE OF THE HON. LYNN MARTIN

SALARIES

ALZENO, G.E.	05/01/86-05/31/86	TEMPORARY EMPLOYEE	1,064.58
BLACKERT, LEANN	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	4,500.00
CAMPBELL, PERFA M	04/01/86-06/30/86	PERSONAL ASSISTANT	6,937.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LYNN MARTIN—Con.					
		DOHERTY, EUGENE G	04/01/86-06/30/86	PRESS SECRETARY	5,125.01
		EATON, ANN L	04/01/86-06/30/86	STAFF ASSISTANT	5,000.00
		ECKLUND, CARL A	06/01/86-06/30/86	TEMPORARY EMPLOYEE	800.00
		FINCH, KAREN L	04/01/86-06/30/86	CHIEF LEGISLATIVE ASSISTANT	6,625.01
		FOLKERTS, BRIAN B	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,599.99
		GODDARD, ALLISON F	04/01/86-06/30/86	DISTRICT ADMINISTRATIVE ASSISTANT	7,562.50
		HAGNEY, ANNE G	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	5,187.49
		LINDBERG, JEANNE H	04/01/86-06/30/86	DISTRICT OFFICE CASEWORKER	4,575.01
		MCGARRY, MICHAEL J	04/01/86-06/30/86	STAFF ASSISTANT	4,000.01
		MCNAUGHT, FRANCES C	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,250.00
		MESSMAN, DOROTHY D	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	4,562.50
		PAVLICH, ELIZABETH	04/01/86-06/30/86	COMPUTER OPERATIONS/OFFICE MANAGER	6,277.78
		SCHOLLER, MONICA E	04/01/86-06/30/86	STAFF ASSISTANT	2,416.66
		VAN DER MEID, THEODORE J	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	1,124.99
		WECKERLY, VEL M	04/01/86-06/30/86	DISTRICT CASE WORKER	4,062.49
		EXPENSES			
04-04	6090550009	EUGENE G DOHERTY	02/09/86-02/20/86	REIMBURSEMENT FOR LONG DISTANCE PHONE CALLS	5.18
04-04	6090550011	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	ROCKFORD FTS SERVICE	654.17
04-04	6090550012	Do	02/01/86-02/28/86	STERLING FTS SERVICE	56.25
04-04	6090550010	LSW, INC	02/01/86-02/28/86	STORAGE OF RECORDS AND LABEL DELIVERY FEE	133.00
04-04	6090550008	LYNN MARTIN	03/08/86-03/09/86	PARKING AT O'HARE AIRPORT AND TOLLS: O'HARE TO ROCKFORD AND RETURN	12.20
04-08	6087810007	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	102.08
04-10	6097340027	BELVIDERE DAILY REPUBLICAN	04/22/86-04/21/87	ONE YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE	75.00
04-10	6097340026	DIXON EVENING TELEGRAPH	04/22/86-04/21/87	ONE YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE	55.00
04-10	6097340029	LYNN MARTIN	03/06/86-03/10/86	REIMBURSEMENT FOR HERTZ RENTAL CAR	110.13
04-10	6097340030	Do	03/14/86-03/16/86	REIMBURSEMENT FOR HERTZ RENTAL CAR	98.30
04-10	6097340028	3M UFV2673	02/20/86	TONER FOR ROCKFORD DISTRICT OFFICE COPIER	78.91
04-11	6099280021	DINERS CLUB INTERNATIONAL	02/09/86-02/14/86	AIR FARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	318.00
04-11	6099280022	Do	02/27/86-03/03/86	AIR FARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN FOR FRAN MCNAUGHT	318.00
04-11	6099280015	BRIAN B FOLKERTS	03/28/86-04/01/86	AIR FARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN	258.00
04-11	6099280016	Do	03/28/86-04/01/86	REIMBURSEMENT FOR AIR FARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN	18.00
04-11	6099280017	ILLINOIS BELL TELEPHONE COMPANY	03/01/86-03/31/86	REIMBURSEMENT FOR BUS FARE: CHICAGO O'HARE TO ROCKFORD AND RETURN	63.03
04-11	6099280018	Do	03/01/86-03/31/86	STERLING TELEPHONE SERVICE AND LOCAL LONG DISTANCE	11.97
04-11	6099280020	LYNN MARTIN	06/28/85	AT&T COMMUNICATIONS - STERLING LONG DISTANCE PHONE CALLS	15.00
04-11	6099280025	MARY L. GRAHAM CLEANING SERVICE	04/01/86-04/30/86	REIMBURSEMENT FOR CITY STICKER FOR ROCKFORD DISTRICT OFFICE LEASED VEHICLE	120.00
04-11	6099280024	FRANCES C MCNAUGHT	03/23/86-03/29/86	CLEANING SERVICE FOR ROCKFORD DISTRICT OFFICE	18.00
04-11	60992a9023	Do	03/31/86	REIMBURSEMENT FOR BUS FARE: CHICAGO O'HARE TO ROCKFORD AND RETURN	6.00
04-11	6099280019	THOMAS J LANKFORD	03/14/86-03/19/86	REIMBURSEMENT FOR COST OF MESSENGER DELIVERY OF A LETTER TO THE VICE PRESIDENT	304.16
04-11	6099500005	C&P TELEPHONE COMPANY	10/01/85-10/31/85	PRINTING SERVICES	.77
04-17	6105610007	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	17.49
04-18	6106520007	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.63
04-18	9107800022	LEANN BLACKERT	03/04/86-03/18/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.32
04-18	9107800005	CARROLL COUNTY REVIEW	08/01/86-05/31/87	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE AUTO (343 MILES @ 20.5¢ PER MILE)	18.40
				ONE YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE	

04-18	6107800019	BRIAN B FOLKERTS	03/31/86	REIMBURSEMENT FOR GAS IN ROCKFORD DISTRICT OFFICE LEASED VEHICLE	6.80
04-18	6107800023	ILLINOIS PRESS CLIP	03/01/86-03/31/86	PRESS CLIPPING SERVICE	60.40
04-18	6107800021	LYNN MARTIN	02/06/86-02/12/86	REIMBURSEMENT FOR AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN	318.00
04-22	6111530024	AT&T INFORMATION SYSTEMS	02/04/86-03/03/86	STERLING DISTRICT OFFICE TELEPHONE EQUIPMENT	34.46
04-22	6111530025	Do	03/04/86-04/03/86	STERLING DISTRICT OFFICE TELEPHONE EQUIPMENT	34.46
04-22	6111530022	JUDY M VENHUIZEN	03/31/86	REFRESHMENTS FOR MEMBER'S MEETING WITH DISTRICT FARMERS	60.00
04-22	6111530023	MONICA E SCHOLLER	03/21/86	REIMBURSEMENT FOR REFRESHMENTS FOR SENIOR CITIZEN INTERN COMMITTEE MEETING	9.56
04-22	6111530026	Do	04/01/86	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE AUTO (65 MILES @ 20.5¢ PER MILE)	13.33
04-25	6112540010	CHICAGO NEWSPAPERS OF ROCKFORD	04/01/86-06/30/86	CHICAGO SUN TIMES - THREE MONTH SUBSCRIPTION FOR WASHINGTON OFFICE	52.65
04-25	6112540012	ILLINOIS BELL TELEPHONE COMPANY	04/01/86-04/30/86	STERLING DISTRICT OFFICE TELEPHONE SERVICE AND LOCAL LONG DISTANCE	60.61
04-25	6112540013	Do	04/01/86-04/30/86	AT&T COMMUNICATIONS - STERLING DISTRICT OFFICE LONG DISTANCE	2.36
04-25	6112540014	LYNN MARTIN	04/01/86	REIMBURSEMENT FOR AIR FARE: CHICAGO O'HARE TO WASHINGTON NATIONAL; AND BUS FARE: ROCKFORD/ O'HARE	259.00
04-25	6112540011	ROCKELLE NEWS-LEADER	05/01/86-04/30/87	ONE YEAR SUBSCRIPTION FOR ROCKFORD DISTRICT OFFICE	31.00
04-25	6113420008	ALLTEL OHIO, INC	04/01/86	LISTING OF TOLL-FREE PHONE NUMBER IN MORRISON, IL TELEPHONE BOOK	20.18
04-25	6113420006	ILLINOIS BELL TELEPHONE COMPANY	03/01/86-03/31/86	ROCKFORD INCOMING WATS LINE	415.73
04-25	6113420009	LIBERTY MUTUAL	02/17/86-02/16/87	INSURANCE FOR ROCKFORD DISTRICT OFFICE LEASED VEHICLE	695.00
04-25	6113420010	LSW, INC.	03/01/86-03/31/86	STORAGE OF ADDITIONAL RECORDS	124.95
04-25	6113420007	ROCKFORD/PARK CABLETELEVISION	04/01/86-04/30/86	CABLE TELEVISION FOR ROCKFORD DISTRICT OFFICE	21.25
04-28	6115280018	AT&T INFORMATION SYSTEMS	04/04/86-05/03/86	STERLING DISTRICT OFFICE TELEPHONE EQUIPMENT	34.46
04-28	6115280019	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	ROCKFORD DISTRICT OFFICE FTS SERVICE	609.13
04-28	6115280016	ALLISON F GODDARD	03/04/86-03/19/86	REIMBURSEMENT FOR LONG DISTANCE PHONE CALLS	5.73
04-28	6115280015	ILLINOIS BELL TELEPHONE COMPANY	04/01/86-04/30/86	ROCKFORD DISTRICT OFFICE INCOMMING WATS LINE	462.41
04-28	6115280017	LYNN MARTIN	04/10/86	REIMBURSEMENT FOR BUS FARE: CHICAGO O'HARE AIRPORT TO ROCKFORD	9.00
04-30	6114740034	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	7.00
04-30	6118890394	FIRST NATIONAL BANK AND TRUST CO	04/01/86-04/30/86	RENT 416 E.STATE ST ROCKFORD,IL 61101	1,100.00
04-30	6118890395	JOHN D MANSFIELD TRUST	04/01/86-04/30/86	RENT 420 AVENUE A STERLING,IL 61081	180.00
04-30	6120900420	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,108.22
04-30	6121200040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,068.67
04-30	6121590038	Do	04/30/86	CREDIT FOR 1985	(118.17)
05-05	6122700026	DINERS CLUB INTERNATIONAL	03/06/86-03/10/86	AIRFARE: WASHINGTON NATINAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	318.00
05-05	6122700027	Do	03/14/86-03/17/86	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR MEMBER)	318.00
05-05	6122700024	FEDERAL EXPRESS CORP	04/04/86	PARCEL SHIPPED FROM WASHINGTON OFFICE TO ROCKFORD, IL	23.00
05-05	6122700028	ALLISON F GODDARD	02/11/86-04/21/86	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE AUTO (382 MI @ .205 PER MILE)	78.31
05-05	6122700025	MID-CITY STATIONERS	04/09/86	SUPPLIES FOR ROCKFORD DISTRICT OFFICE	3.47
05-07	6125700007	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	141.26
05-13	6128620007	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	214.56
05-15	6132640009	DINERS CLUB INTERNATIONAL	03/23/86-03/29/86	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN (FOR FRAN MCNAUGHT)	318.00
05-15	6132640010	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	STERLING FTS SERVICE	56.25
05-15	6132640008	LYNN MARTIN	04/18/86	BUS FARE - CHICAGO O'HARE AIRPORT TO ROCKFORD, IL	9.00
05-15	6132640011	MARY L. GRAHAM CLEANING SERVICE	05/01/86-05/31/86	CLEANING SERVICE FOR ROCKFORD DISTRICT OFFICE	120.00
05-15	6132640007	ROCKFORD REGISTER STAR	05/28/86-11/25/86	6 MONTH SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	104.00
05-15	6134740010	CHRYLSER CREDIT CORP	04/21/86-05/20/86	LEASE PAYMENT FOR ROCKFORD DISTRICT OFFICE LEASED VEHICLE	271.69
05-15	6134740011	FEDERAL EXPRESS CORP	04/10/86	SHIPMENT FROM ROCKFORD OFFICE TO CHICAGO IMMIGRATION OFFICE	14.00
05-15	6134740008	FRANCES C MCNAUGHT	04/30/86-05/03/86	REIMBURSEMENT FOR BUS FARE: O'HARE AIRPORT TO ROCKFORD AND RETURN	18.00
05-15	6134740007	Do	05/01/86	REIMBURSEMENT FOR GAS FOR ROCKFORD DISTRICT OFFICE LEASED VEHICLE	9.60
05-15	6134740009	THE DAILY GAZETTE	04/27/86-04/26/87	ONE YEAR SUBSCRIPTION FOR STERLING DISTRICT OFFICE	52.50
05-21	6139400007	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	52.83
05-21	6139600007	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	238.87
05-22	6139500007	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	148.48
05-22	6140430014	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/86-12/31/86	UPGRADE OF 1986 MEMBERSHIP	3,000.00
05-23	6139300007	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.17
05-23	6141700007	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	148.48
05-23	6142400004	LEANN BLACKERT	04/08/86-05/02/86	REIMB FOR OFFICIAL USE OF PRIVATE AUTO 283 MILES AT 20.5¢ PER MILE	58.02
05-23	6142400002	ILLINOIS PRESS CLIP	04/01/86-04/30/86	PRESS CLIPPING SERVICE	66.80
05-23	6142400003	LSW, INC.	04/01/86-04/30/86	STORAGE OF RECORDS	138.12

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LYNN MARTIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	6142400001	ROCKFORD/PARK CABLETELEVISION	05/01/86-05/31/86	CABLE TELEVISION SERVICE FOR ROCKFORD DISTRICT OFFICE	21.25
05-23	6142400005	THRIFT REMSEN PRINTERS	04/29/86	PRINTING COSTS FOR 1986 CONSTITUENT QUESTIONNAIRE	8,981.88
05-23	6142510007	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	238.87
05-27	6143510007	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.04
05-28	6142600005	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.35
05-28	6147890395	FIRST NATIONAL BANK AND TRUST CO	05/01/86-05/30/86	RENT 416 E.STATE ST ROCKFORD,IL 61101	1,100.00
05-28	6147890396	JOHN D.MANSFIELD TRUST	05/01/86-05/30/86	RENT 420 AVENUE A STERLING,IL 61081	180.00
05-29	6147810037	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	7.00
05-31	6150900403	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,045.94
05-31	6153570032	*(STATIONERY ALLOWANCE CHARGED)*	05/31/86	CREDIT FOR 1985	(114.28)
05-31	6153640040	Do	05/01/86-05/31/86		225.71
06-04	6149530026	AT&T INFORMATION SYSTEMS	05/04/86-06/03/86	STERLING TELEPHONE EQUIPMENT	34.46
06-04	6149530027	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	ROCKFORD FTS SERVICE	673.71
06-04	6149530023	ILLINOIS BELL TELEPHONE COMPANY	05/01/86-05/31/86	STERLING TELEPHONE SERVICE AND LOCAL LONG DISTANCE	60.29
06-04	6149530024	Do	05/01/86-05/31/86	AT&T COMMUNICATIONS - STERLING LONG DISTANCE	.60
06-04	6149530025	LYNN MARTIN	05/01/86-05/05/86	REIMBURSEMENT FOR CAR RENTAL (HERTZ)	104.19
06-05	6154330003	LEANN BLACKERT	05/13/86-05/28/86	REIMBURSEMENT FOR OFFICIAL USE OF PRIVATE AUTO (396 MILES @ 20.5¢ PER MILE)	81.18
06-05	6154330008	DINERS CLUB INTERNATIONAL	04/18/86-04/21/86	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE AND RETURN FOR MEMBER	330.00
06-05	6154330009	Do	04/23/86	AIRFARE: WASHINGTON NATIONAL TO CHICAGO O'HARE FOR MEMBER	165.00
06-05	6154330005	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	STERLING FTS SERVICE	56.25
06-05	6154330007	ILLINOIS BELL TELEPHONE COMPANY	05/01/86-05/31/86	ROCKFORD INCOMING WATS LINE	432.62
06-05	6154330006	ILLINOIS ISSUES	04/26/86-04/26/87	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	24.95
06-05	6154330002	LYNN MARTIN	05/04/86	REIMBURSEMENT FOR OVERNIGHT LODGING AT O'HARE HILTON	60.56
06-05	6154330004	Do	05/08/86-05/12/86	REIMBURSMENT FOR RENTAL CAR (HERTZ)	103.65
06-05	6154330010	Do	05/15/86-05/18/86	REIMBURSEMENT FOR RENTAL CAR (HERTZ)	97.19
06-05	6154330001	FRANCES C MCNAUGHT	05/19/86	REIMBURSEMENT FOR MESSENGER DELIVERY	6.00
06-09	6154740007	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	148.48
06-11	6157810029	A.S.A.P. GRAPHICS, INC.	05/15/86	RETIREMENT UPDATE FLYER (TYPESETTING)	20.00
06-11	6157810027	ALLISON F GODDARD	01/08/86-01/12/86	REIMBURSEMENT FOR LONG DISTANCE PHONE CALLS	10.11
06-11	6157810030	MARY L. GRAHAM CLEANING SERVICE	06/01/86-06/30/86	CLEANING SERVICE FOR ROCKFORD DISTRICT OFFICE	120.00
06-11	6157810028	PRINTS OF INK	05/16/86	RETIREMENT UPDATE FLYER (PRINTING)	36.00
06-11	6157810026	ROCKFORD/PARK CABLETELEVISION	06/01/86-06/30/86	CABLE TELEVISION SERVICE FOR ROCKFORD DISTRICT OFFICE	21.25
06-12	6161550007	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	238.87
06-18	6164560012	CHRYLSER CREDIT CORP.	05/21/86-06/20/86	LEASE PAYMENT FOR DISTRICT OFFICE LEASED VEHICLE	271.69
06-18	6164560009	LYNN MARTIN	03/02/86	GAS FOR HERTZ RENTAL CAR	15.00
06-18	6164560011	Do	05/22/86-05/29/86	REIMBURSEMENT FOR HERTZ RENTAL CAR	146.96
06-18	6164560013	FRANCES C MCNAUGHT	05/27/86	REIMBURSEMENT FOR BUS FARE. CHICAGO O'HARE AIRPORT TO ROCKFORD, IL	9.00
06-18	6164560010	THOMAS J LANKFORD	05/16/86	PRINTING OF MILITARY ACADEMY POSTCARDS	37.50
06-20	6169310019	ILLINOIS PRESS CLIP	05/01/86-05/31/86	PRESS CLIPPING SERVICE	74.40
06-20	6169310020	LSW, INC.	05/01/86-05/31/86	STORAGE OF ADDITIONAL RECORDS	129.48
06-20	6169310016	LYNN MARTIN	05/28/86-05/29/86	REIMBURSEMENT FOR PARKING AT O'HARE AIRPORT	.00
06-20	6169310017	Do	06/02/86-06/05/86	REIMBURSEMENT FOR PARKING AT O'HARE AIRPORT	16.00
06-20	6169310018	MID-CITY STATIONERS	05/01/86-05/02/86	SUPPLIES FOR ROCKFORD DISTRICT OFFICE	17.24
06-20	6169310014	AT&T INFORMATION SYSTEMS	03/02/86-06/01/86	TELEPHONE EQUIPMENT	233.41

06-27	6177300003	POSTMASTER	06/12/86	POSTAGE (200 STAMPS @ 22¢)	44.00
06-27	6177520038	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	104.50
06-27	6177890393	FIRST NATIONAL BANK AND TRUST CO	06/01/86-06/30/86	RENT 416 E STATE ST ROCKFORD,IL 61101	1,100.00
06-27	6177890394	JOHN D MANSFIELD TRUST	06/01/86-06/30/86	RENT 420 AVENUE A STERLING,IL 61081	180.00
06-30	6177400007	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.63
06-30	6181900398	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,045.94
06-30	6182400011	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(43.57)
06-30	6182560019	Do	06/01/86-06/30/86		128.96

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,671.52

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,700.47
TOTAL	**126,371.99**

OFFICE OF THE HON. MATTHEW G MARTINEZ

SALARIES

ADCOCK, DANIEL C	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,875.01
ANDRADE, MARIA A	04/01/86-06/30/86	SECRETARY /STAFF ASSISTANT	3,950.00
BULLEN, TOD G	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,000.00
CASTILLO, ELVIRA A	04/01/86-06/30/86	SHARED EMPLOYEE	2,199.99
CAUDILLO, HERLINDA	04/01/86-05/09/86	DISTRICT RECEPTIONIST	1,516.67
GRANT, MAXINE ANN	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	5,675.01
GREENBERG, SANFORD N	04/01/86-06/30/86	CHIEF LEGISLATIVE ASSISTANT	8,750.01
GUTIERREZ, IVAN	05/20/86-06/30/86	D.C. INTERN	683.33
GYEPES, DAVID	04/01/86-04/25/86	LEGISLATIVE CORRESPONDENT	1,041.67
HARRIS, TAMMY K	04/01/86-06/30/86	STAFF ASSISTANT	5,850.00
HAYES, DAVID J	04/01/86-05/14/86	TEMPORARY EMPLOYEE	1,760.00
Do	05/15/86-06/30/86	DISTRICT ASSISTANT	1,840.00
HOLLISTER, ANN MARIE	06/23/86-06/30/86	SPECIAL ASSISTANT	1,066.67
MINKIN, CHERYL ANN	05/14/86-06/30/86	LEGISLATIVE CORRESPONDENT	1,958.33
MOSS, JOHN J	04/01/86-04/30/86	LEGISLATIVE CORRESPONDENT	1,541.67
Do	05/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,333.34
PACKARD, BRUCE K	05/01/86-06/30/86	SHARED EMPLOYEE	400.00
PARENTEAU, PETER J, JR	04/01/86-06/30/86	FIELD REPRESENTATIVE	7,245.00
RODAMAR, JEFFERY W	04/30/86-06/30/86	STAFF ASSISTANT	2,541.67
RODRIGUEZ, MARY HELEN	06/01/86-06/30/86	DISTRICT RECEPTIONIST	1,166.67
TRIEST, DANIEL	04/01/86-06/30/86	LEGISLATIVE ASSISTANT/CORRESPONDENT	5,000.01
VARTANIAN, SANDY S	04/01/86-06/30/86	DISTRICT ASSISTANT	5,283.34
WEBSTER, RALPH DENNY	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,250.00

EXPENSES

04-08	6087620005	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.40
04-14	6099410019	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.87
04-16	6104510016	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	6.52
04-16	6104830009	CITIZENS BANK & TRUST OF MARYLAND	04/01/86-04/30/86	LEASE CAR PAYMENT MONTH OF APRIL 1986	515.00
04-17	6105630008	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.14
04-18	6106650004	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	99.25
04-22	6107720002	POSTMASTER	03/10/86	POSTAGE STAMPS: 15 ROLLS -- 1500 STAMPS AT 22¢ EACH	330.00
04-30	6118890396	PACE DEVELOPMENT COMPANY	04/01/86-04/30/86	RENT 1712 W BEVERLY BLVD MONTEBELLO,CA 90640	2,000.00
04-30	6120900488	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,988.17
04-30	6121200020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		171.09

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW G MARTINEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	6120460016	BENCHMARK SYSTEMS	03/31/86	COMPUTER RIBBONS, RECYCLED	336.00
05-05	6120460017	Do	04/15/86	COMPUTER RIBBONS, RECYCLED	42.36
05-05	6120460022	COFFEE SERVICE CORP	03/19/86	CONSTITUENT COFFEE SERVICE	31.00
05-05	6120460023	Do	04/10/86	CONSTITUENT COFFEE SERVICE	31.00
05-05	6120460024	FALCON CABLE TV	03/01/86–03/31/86	C-SPAN SERVICE FOR DISTRICT OFFICE	47.94
05-05	6120460025	Do	04/01/86–04/30/86	C-SPAN SERVICE FOR DISTRICT OFFICE	49.94
05-05	6120460014	FEDERAL EXPRESS CORP	03/10/86	COURIER SERVICE, HIGHER ED GRANT INFORMATION	14.30
05-05	6120460015	Do	03/19/86	COURIER SERVICE BETWEEN D.C. AND CALIFORNIA	14.00
05-05	6120460028	HOUSE OF REPRESENTATIVES RESTAURANT	02/27/86	CONSTITUENT LUNCHEON	22.50
05-05	6120460029	Do	03/04/86	CONSTITUENT LUNCHEON	21.10
05-05	6120460030	Do	03/20/86	CONSTITUENT LUNCHEON	11.00
05-05	6120460031	Do	03/24/86	CONSTITUENT LUNCHEON	21.20
05-05	6120460018	SOUTHERN CALIFORNIA EDISON	02/18/86–03/19/86	DISTRICT ELECTRIC SERVICE	64.42
05-05	6120460020	Do	02/18/86–03/19/86	DISTRICT ELECTRIC SERVICE	60.55
05-05	6120460019	Do	03/19/86–04/16/86	DISTRICT ELECTRIC SERVICE	50.92
05-05	6120460021	Do	03/19/86–04/16/86	DISTRICT ELECTRIC SERVICE	58.75
05-05	6120460026	SPARKLETTS DRINKING WATER CORP	02/28/86	DISTRICT WATER SERVICE	36.55
05-05	6120460027	Do	03/31/86	DISTRICT WATER SERVICE	37.55
05-06	6121290020	AT&T INFORMATION SYSTEMS	02/01/86–02/28/86	DISTRICT PHONE SERVICE	177.43
05-06	6121290021	Do	03/01/86–03/31/86	DISTRICT PHONE SERVICE	177.43
05-06	6121290016	GSA	10/20/85	DISTRICT OFFICE SUPPLIES	123.02
05-06	6121290017	Do	11/20/85	DISTRICT OFFICE SUPPLIES	461.39
05-06	6121290018	Do	11/30/85	DISTRICT OFFICE SUPPLIES	36.19
05-06	6121290019	Do	01/20/86	DISTRICT OFFICE SUPPLIES	129.72
05-06	6121290013	Do	02/20/86	DISTRICT OFFICE SUPPLIES	91.06
05-06	6121290015	Do	03/20/86	CREDIT--DISTRICT OFFICE SUPPLIES	(10.70)
05-06	6121290022	PACIFIC BELL	02/07/86–03/06/86	DISTRICT PHONE PACIFIC BELL	140.03
05-06	6121290023	Do	02/07/86–03/06/86	AT&T	4.85
05-06	6121290024	Do	03/07/86–04/06/86	DISTRICT PHONE SERVICE, PACIFIC BELL	166.28
05-06	6121290025	Do	03/07/86–04/06/86	AT&T	30.72
05-07	5126700012	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	97.38
05-13	6128640022	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	117.66
05-14	6129420001	CITIZENS BANK & TRUST OF MARYLAND	05/01/86–05/31/86	LEASE CAR PAYMENT MONTH OF MAY 1986	515.00
05-16	6135580002	AT&T INFORMATION SYSTEMS	04/01/86–04/30/86	DISTRICT PHONE SERVICE	177.43
05-16	6135580006	BELOW, TOBE AND ASSOCIATES	03/24/86	LABELS FOR CONSUMER RESOURCE HANDBOOK, 22,000 COPIES SENT OUT	1,257.74
05-16	6135580010	DAVID R RAMAGE	04/15/86–04/17/86	MEMBER BIOGRAPHIES, OFFICIAL BUSINESS - BUSINESS CARDS FOR SANDY VARTANIAN (250)	83.50
05-16	6135580001	FALCON CABLE TV	05/01/86–05/31/86	DISTRICT CABLE SERVICE	49.94
05-16	6135580009	FEDERAL EXPRESS CORP	04/10/86	COURIER SERVICE	31.25
05-16	6135580012	FOTOCENTER	02/10/86–02/12/86	FILM AND PROCESSING PHOTOS OF MEMBER, OFFICIAL BUSINESS	49.78
05-16	6135580003	GENERAL SERVICES ADMINISTRATION	01/31/86	DISTRICT PHONE SERVICE	104.90
05-16	6135580004	Do	02/28/86	CREDIT, DISTRICT PHONE SERVICE	(57.83)
05-16	6135580005	Do	03/31/86	DISTRICT PHONE SERVICE	84.32
05-16	6135580021	MAXINE ANN GRANT	03/05/86	REIMBURSEMENT - CONSTITUENT MEALS, IN SUPPORT OF OFFICIAL BUSINESS	27.51
			03/27/86	REIMBURSEMENT - CAB FARE IN SUPPORT OF OFFICIAL BUSINESS	5.00

05-16	6135580022	Do	03/31/86	REIMBURSEMENT - CAB FARE IN SUPPORT OF OFFICIAL BUSINESS		8.00
05-16	6135580024	Do	04/16/86	REIMBURSEMENT - CONSTITUENT MEALS, IN SUPPORT OF OFFICIAL BUSINESS		48.78
05-16	6135580025	MATTHEW G. MARTINEZ	12/16/85	REIMBURSEMENT - CONSTITUENT/CITY OFFICIALS MEALS		120.98
05-16	6135580013	Do	01/14/86	REIMBURSEMENT - CONSTITUENT MEALS		26.41
05-16	6135580014	Do	01/23/86	REIMBURSEMENT - CONSTITUENT MEALS		45.76
05-16	6135580015	Do	02/25/86	REIMBURSEMENT - CONSTITUENT MEALS		16.74
05-16	6135580016	Do	03/04/86	REIMBURSEMENT - CONSTITUENT MEALS		37.58
05-16	6135580017	Do	03/18/86	REIMBURSEMENT - CONSTITUENT MEALS		21.80
05-16	6135580026	Do	03/18/86	REIMBURSEMENT - CONSTITUENT/CITY OFFICIALS MEALS		186.22
05-16	6135580027	Do	04/02/86	REIMBURSEMENT - CONSTITUENT MEALS		27.33
05-16	6135580028	Do	04/14/86	REIMBURSEMENT - CONSTITUENT MEALS		10.00
05-16	6135580029	Do	04/17/86	REIMBURSEMENT - CONSTITUENT MEALS		25.45
05-16	6135580018	Do	04/28/86	REIMBURSEMENT - CONSTITUENT MEALS		92.59
05-16	6135580019	Do	05/01/86	REIMBURSEMENT - CONSTITUENT MEALS		51.00
05-16	6135580020	Do	05/04/86	REIMBURSEMENT - CONSTITUENT MEALS		70.68
05-16	6135580011	NATL INFORMATION DATA CENTER	03/05/86	ZIP CODE AND POST OFFICE DIRECTORY, OFFICIAL BUSINESS - 1986		26.45
05-16	6135580007	ROGER'S BINDING & MAILING	02/06/86	LABEL, INSERT & DELIVER TO POST OFFICE, DISTRICT WIDE SPECIAL TAX ISSUE NEWSLETTER		1,878.67
05-16	6135580008	Do	03/31/86	LABEL, INSERT & DELIVER TO POST OFFICE, CONSUMER RESOURCE HANDBOOK		1,492.30
05-21	6139420007	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE		61.36
05-21	6139620021	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT		128.50
05-22	6139520012	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE		103.86
05-22	6140430018	AMERICAN AIRLINES	04/09/86-04/10/86	AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND RETURN - MEMBER TRAVEL		1,862.00
05-22	6140430019	Do	04/25/86	AIRFARE WASHINGTON, DC TO LOS ANGELES, CA - ONE WAY MEMBER TRAVEL		152.00
05-22	6140430020	Do	05/02/86-05/03/86	AIRFARE WASHINGTON, DC TO LOS ANGELES, CA AND RETURN - MEMBER TRAVEL		332.00
05-22	6140430021	Do	05/03/86	UPGRADE TO FIRST CLASS ON 5/3/86 PORTION OF TRIP -- MEMBER TRAVEL		45.00
05-22	6140430015	COLUMBIA BOOKS, INC.	04/16/86	SUBSCRIPTION YEARLY BOOK OF WASHINGTON REPRESENTATIVES		40.50
05-22	6140430016	MATTHEW G. MARTINEZ	04/09/86-04/10/86	REIMB FIRST CLASS UPGRADE STICKERS - ONE WAY RETURN PORTION		32.00
05-22	6140430017	Do	04/25/86	REIMB FIRST CLASS UPGRADE STICKERS - ONE WAY RETURN PORTION		32.00
05-23	6139320007	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE		104.33
05-23	6140820025	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE		1.35
05-23	6141540001	DAVID R RAMAGE	05/01/86	PRINTING - 100 COPIES OF RECORD REPRINT RE ARMENIAN GENOCIDE - OFFICIAL BUSINESS		27.00
05-23	6141580021	BENCHMARK SYSTEMS	04/30/86	COMPUTER RIBBONS - RECYCLE 12 RIBBONS		78.00
05-23	6141720012	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE		103.86
05-23	6142530024	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT		128.50
05-27	6141500027	SPARKLETTS DRINKING WATER CORP	04/30/86	DISTRICT WATER SERVICE		37.55
05-27	6143530008	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE		21.46
05-28	6142610017	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE		1.17
05-28	6147890397	PACE DEVELOPMENT COMPANY	05/01/86-05/30/86	RENT 1712 W.BEVERLY BLVD MONTEBELLO,CA 90640		2,000.00
05-29	6148400020	MAXINE ANN GRANT	01/09/86	REIMB-DELIVER MEMBER TO DULLES AIRPORT R/T 72 MILES AT 20.5¢ PER MILE		14.76
05-29	6148400024	Do	02/07/86	DELIVER AND PICK-UP MEMBER DULLES AIRPORT 144 MILES R/T AT 20.5¢ PER MILE		29.52
05-29	6148400025	Do	02/27/86-03/02/86	DELIVER MEMBER TO DULLES 72 MILES R/T PICK-UP MEMBER AT NATIONAL 16 MILES R/T 88 MILES AT 20.5¢/MILE		18.04
05-29	6148400026	Do	03/05/86-03/05/86	DELIVER AND PICK-UP MEMBER DULLES AIRPORT 144 MILES R/T AT 20.5¢ PER MILE		29.52
05-29	6148400027	Do	03/14/86-03/16/86	DELIVER AND PICK-UP MEMBER DULLES AIRPORT 144 MILES R/T AT 20.5¢ PER MILE		29.52
05-29	6148400023	Do	04/09/86-04/10/86	DELIVER MEMBER TO DULLES 72 MI R/T PICK-UP MEMBER AT NATIONAL 16 MILES R/T 88 MILES AT 20.5¢/MILE		18.04
05-29	6148400022	Do	04/25/86-04/28/86	DELIVER MEMBER TO DULLES 72 MI R/T PICK-UP MEMBER AT NATIONAL 16 MILES R/T 88 MILES AT 20.5¢/MILE		18.04
05-29	6148400021	Do	05/02/86-05/03/86	DELIVER MEMBER TO NATIONAL AIRPORT 16 MILES R/T PICK-UP MEMBER AT DULLES 72 MILES R/T 88 MILES AT 20.5¢		18.04
05-29	6148400006	MATTHEW G. MARTINEZ	10/18/85-10/20/85	REIMB FIRST CLASS RT		90.00
05-29	6148400005	Do	12/01/85	REIMB FIRST CLASS UPGRADE, ONE WAY		30.00
05-29	6148400004	Do	01/09/86	REIMB FIRST CLASS UPGRADE, ONE WAY		30.00
05-29	6148400017	Do	01/15/86	REIMB GASOLINE FOR LEASED CAR		18.90
05-29	6148400007	Do	02/07/86-02/15/86	REIMB AIRFARE WASHINGTON, DC TO LOS ANGELES, CA & RETURN, MEMBER TRAVEL		294.00
05-29	6148400013	Do	02/10/86	REIMB GASOLINE FOR LEASED CAR		10.07

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW G MARTINEZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	6148400014	Do	02/12/86	REIMB GASOLINE FOR LEASED CAR	24.20
05-29	6148400015	Do	02/15/86	REIMB GASOLINE FOR LEASED CAR	14.30
05-29	6148400019	Do	02/15/86	REIMB CABFARE DULLES AIRPORT TO ALEXANDRIA, VA	30.00
05-29	6148400008	Do	02/27/86-03/02/86	REIMB AIRFARE WASHINGTON, DC TO LOS ANGELES, CA & RETURN & ON TO YOUNGSTOWN F/CMTE HRNG, MBR TRAVEL	1,425.00
			03/01/86	REIMB FOR LEASED CAR	14.15
05-29	6148400016	Do	03/05/86-03/05/86	REIMB ROUND TRIP AIRFARE WASHINGTON, DC TO LOS ANGELS, CA	539.00
05-29	6148400009	Do	03/05/86-03/05/86	REIMB FIRST CLASS UPGRADE ONE WAY MEMBER TRAVEL	32.00
05-29	6148400011	Do	03/14/86	REIMB GASOLINE FOR LEASED CAR	14.50
05-29	6148400017	Do	03/14/86-03/16/86	REIMB ROUND TRIP AIRFARE WASHINGTON, DC TO LOS ANGELS, CA	882.00
05-29	6148400010	Do	05/02/86	REIMB GASOLINE FOR LEASED CAR	19.00
05-29	6148400018	Do	01/09/86-04/24/86	REIMB MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 45 MILES AT 20.5¢ PER MILE	9.22
05-29	6148400003	SANDY S VARTANIAN	10/02/85-12/24/85	REIMB MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 71.6 MILES AT 20.5¢ PER MILE	146.78
05-29	6148400001	RALPH DENNY WEBSTER	01/07/86-03/27/86	REIMB MILEAGE IN DISTRICT WHILE ON OFFICIAL BUSINESS 910 MILES AT 20.5¢ PER MILE	186.55
05-29	6148400002	Do	05/16/86	CHARGE FOR UPGRADE TO FIRST CLASS, FOR MEMBER	45.00
05-29	6148460016	AMERICAN AIRLINES	05/16/86-05/18/86	AIRFARE WASHINGTON, DC TO LOS ANGELES, CA & RETURN, MEMBER TRAVEL	304.00
05-29	6148460015	Do	05/18/86	CHARGE FOR UPGRADE TO FIRST CLASS, FOR MEMBER	45.00
05-29	6148460017	Do	04/07/86-05/06/86	DISTRICT PHONE SERVICE - PACIFIC BELL - LATE CHARGE	189.13
05-29	6148460013	PACIFIC BELL	04/07/86-05/06/86	AT&T	8.61
05-29	6148460014	Do	05/01/86-05/31/86		1,982.15
05-31	6150900470	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/28/86		48.75
05-31	6150920181	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/31/86		7.47
05-31	6153640020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/84-06/30/84	DISTRICT PHONE SERVICE	117.98
06-05	6154330014	AT&T INFORMATION SYSTEMS	08/01/84-08/31/84	DISTRICT PHONE SERVICE	132.00
06-05	6154330015	Do	09/01/84-09/30/84	DISTRICT PHONE SERVICE	132.00
06-05	6154330016	Do	01/01/85-01/31/85	DISTRICT PHONE SERVICE	132.00
06-05	6154330017	Do	04/30/86	DISTRICT FTS PHONE SERVICE	94.05
06-05	6154330013	GENERAL SERVICES ADMINISTRATION	05/16/86-05/18/86	MILEAGE-DELIVER AND PICK MEMBER UP--DULLES AIRPORT, 144 MILES AT 20.5¢	29.52
06-05	6154330019	MAXINE ANN GRANT	05/23/86	MILEAGE-DELIVER MEMBER TO DULLES AIRPORT--/6 MILES @ 20.5	15.58
06-05	6154330020	Do	04/24/86	CONSTITUENT MEALS	14.55
06-05	6154330018	HOUSE OF PEPRESENTATIVES RESTAURANT	05/22/86	REIMBURSEMENT, PARKING FEE AND TIP, OFFICIAL BUSINESS	6.00
06-05	6154330021	MATTHEW G. MARTINEZ	02/07/83	LATE CHARGES FOR CY 83	48.54
06-05	6154330023	PACIFIC BELL	10/07/84-12/07/84	LATE CHARGES FOR CY 84	22.99
06-05	6154330024	Do	01/07/85-09/07/85	LATE CHARGES FOR CY 85, FY 85	40.52
06-05	6154330025	Do	10/07/85-12/07/85	LATE CHARGES FOR CY 85 FY 85	10.65
06-05	6154330026	Do	01/07/86-04/07/86	LATE CHARGES ON MONTHLY STATEMENTS, 20 MONTHS	18.71
06-05	6154330022	Do	04/16/86-05/16/86	DISTRICT ELECTRIC SERVICE	61.02
06-05	6154330011	SOUTHERN CALIFORNIA EDISON	04/16/86-05/16/86	DISTRICT ELECTRIC SERVICE	85.20
06-05	6154330012	Do	05/13/86	REIMB FOR PURCHASE OF STREET MAPS - 30TH C.D., 3 COPIES	38.84
06-05	6155400018	MAXINE ANN GRANT	04/01/86-04/30/86	C&P LOCAL SERVICE	103.86
06-09	6154760011	C&P TELEPHONE COMPANY	05/22/86	250 EACH BUSINESS CARDS FOR WEBSTER AND HAYES	37.00
06-10	6160610010	DAVID R RAMAGE	12/31/85	METER READING CHARGES D.O. PHOTOCOPY MACHINE	40.76
06-10	6160610008	SAVIN CORPORATION	02/27/86	METER READING CHARGES FOR D.O. PHOTOCOPY MACHINE	60.32
06-10	6160610009	Do	05/28/86	CONSTITUENT COFFEE SERVICE	31.09
06-11	6156430018	COFFEE SERVICE CORP			

06-12	6161570023	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	128.50
06-13	6163710016	CITIZENS BANK & TRUST OF MARYLAND	06/01/86	LEASE CAR PAYMENT MONTH OF JUNE 1986	511.00
06-16	6163690009	AMERICAN AIRLINES	05/23/86	CHARGE FOR UPGRADE TO FIRST CLASS, ONE WAY	45.00
06-16	6163690008	Do	05/23/86-06/03/86	AIR FARE, WASHINGTON, DC TO LOS ANGELES, CA AND RETURN - MEMBER TRAVEL	304.00
06-16	6163690014	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	DISTRICT PHONE SERVICE	177.43
06-16	6163690013	FALCON CABLE TV	06/01/86-06/30/86	DISTRICT CABLE SERVICE	49.94
06-16	6163690011	MATTHEW G. MARTINEZ	05/30/86	REIMBURSEMENT, GAS PURCHASE FOR LEASE CAR	14.42
06-16	6163690012	Do	06/02/86	REIMBURSEMENT, GAS PURCHASE FOR LEASE CAR	17.20
06-16	6163690010	Do	06/03/86	REIMBURSEMENT, FIRST CLASS UPGRADE, ONE WAY, RETURN PORTION ONLY	32.00
06-23	6169330014	COFFEE SERVICE CORP	06/10/86	CONSTITUENT COFFEE SERVICE	31.00
06-23	6169330012	SAVIN CORPORATION	12/31/85	DISTRICT PHOTOCOPY CHARGES, OFFICIAL BUSINESS	40.76
06-23	6169330013	Do	02/27/86	DISTRICT PHOTOCOPY CHARGES, OFFICIAL BUSINESS	60.32
06-23	6169330015	WESTERN UNION TELEGRAPH CO.	05/31/86	TELEGRAPH SERVICE, OFFICIAL BUSINESS	8.24
06-23	6170580022	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	1.27
06-27	6176640013	AMERICAN AIRLINES	06/20/86	CHARGE FOR FIRST CLASS UPGRADE, ONE WAY	45.00
06-27	6176640012	Do	06/20/86-06/22/86	AIRFARE WASHINGTON, D.C. TO LOS ANGELES, CA AND RETURN MEMBER TRAVEL	304.00
06-27	6176640014	Do	06/22/86	CHARGE FOR FIRST CLASS UPGRADE ONE WAY	45.00
06-27	6176640010	MAXINE ANN GRANT	06/03/86	REIMB MILEAGE, PICK UP MEMBER AT DULLES AIRPORT ROUND TRIP 76 MI AT 20.5¢	15.58
06-27	6176640011	Do	06/20/86-06/22/86	MILEAGE, DELIVER AND PICK UP MEMBER, DULLES AIRPORT 144 MILES AT 20.5¢/MI	29.52
06-27	6176710021	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	128.50
06-27	6177890395	PACE DEVELOPMENT COMPANY	06/01/86-06/30/86	RENT 1712 W.BEVERLY BLVD MONTEBELLO,CA 90640	2,000.00
06-30	6177420007	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	139.45
06-30	6181900464	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,983.29
06-30	6182560040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		243.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	73,928.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,900.13
TOTAL	**107,828.52**

OFFICE OF THE HON. ROBERT T MATSUI

SALARIES

ARMOUR, MARK R	04/01/86-06/30/86	PRESS SECRETARY	7,087.50
HENRY, GEORGE H	04/01/86-06/30/86	TAX COUNSEL	9,999.99
HERSHMAN, MARC I	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,300.00
HUDSON, NINA	04/01/86-06/30/86	SECRETARY/RECEPTIONIST	5,305.11
IDETA, PATTI G	04/01/86-06/30/86	DISTRICT SECRETARY	4,200.00
KAWAKAMI, REIKO	04/01/86-06/30/86	STAFF ASSISTANT	4,891.17
KETTMANN, CYNTHIA ANNE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,087.50
LINDBERG, ROGER A	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	14,962.50
MCCAFFERY, SHERRY ELIZABETH	04/01/86-06/30/86	EXECUTIVE SECRETARY	6,999.99
MILLER, DAVID N	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	10,153.59
NEVES, MICHELLE Y	04/01/86-06/30/86	STAFF ASSISTANT	3,937.50
ONG, CHERYL J	04/01/86-06/30/86	STAFF ASSISTANT	3,412.50
ORTMANS, JONATHAN F	04/01/86-06/30/86	STAFF ASSISTANT	4,331.25
RADER, ANDREW J	04/01/86-06/30/86	STAFF ASSISTANT	3,318.00
VELARDE, CAROL	04/01/86-06/30/86	STAFF ASSISTANT	4,200.00

EXPENSES

04-08	6090820011	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.78
04-11	6099300020	ALLEN'S PRESS CLIPPING BUREAU	02/01/86-02/28/86	PRESS CLIPPING SERVICES FOR DC OFFICE	44.28

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT T MATSUI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	6099300027	AUTOMATED OFFICE PRODUCTS, INC.	02/10/86	RECYCLED RIBBONS	33.50
04-11	6099300026	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/86-12/31/86	MEMBERSHIP DUES	585.00
04-11	6099300021	DHL AIRWAYS, INC.	02/12/86-02/12/86	SHIPPING CHARGES FOR DOCUMENTS TO MEMBER	7.45
04-11	6099300022	GENERAL SERVICES ADMINISTRATION	10/01/85-10/31/85	TELEPHONE SERVICE FOR DIST. OFFICE	734.77
04-11	6099300023	Do	10/01/85-10/31/85	ADJUSTMENT CHARGES FOR DIST. OFFICE PHONES	29.68
04-11	6099300024	Do	11/01/85-11/30/85	PHONE SERVICE FOR DIST. OFFICE	585.22
04-11	6099300018	MICHELLE Y. NEVES	01/17/86-03/06/86	REIMB. TRAVEL BY CAR IN DISTRICT, 68 MILES @ .20/MILE	13.60
04-11	6099300017	NICHI BEI TIMES	02/06/86-02/06/87	SUBSCRIPTION RENEWAL	57.00
04-11	6099300019	CHERYL J. ONG	02/26/86-02/26/86	REIMB. TRAVEL BY CAR IN DISTRICT, 67 MILES @ .20/MILE	13.40
04-11	6099300025	XEROX CORPORATION	11/01/85-12/02/85	XEROX COPIER USAGE BY THE DISTRICT OFFICE	19.57
04-11	6100580003	ITT DIALCOM	02/01/86-02/28/86	DUAL ACCESS COMPUTER USAGE FOR FEBRUARY	5.04
04-16	6104540006	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	9.91
04-16	6104830010	HOUSE OF REPRESENTATIVES RESTAURANT	02/20/86-02/27/86	LUNCHES W/CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	17.30
04-17	6106600012	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.23
04-18	6106730009	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	42.63
04-22	6111450004	ROGER A LINDBERG	04/03/86	ONE WAY AIRFARE FROM LOS ANGELES TO SACRAMENTO	46.00
04-22	6111450001	Do	04/03/86-04/04/86	CAR RENTAL AND PARKING FEE DURING DISTRICT TRAVEL	68.66
04-22	6111450007	Do	04/03/86-04/06/86	LODGING WHILE IN DISTRICT DURING DISTRICT TRAVEL	193.00
04-22	6111450003	Do	04/03/86-04/07/86	ROUND TRIP AIRFARE FROM WASHINGTON, DULLES TO LOS ANGELES, CA	298.00
04-22	6111450002	Do	04/04/86-04/07/86	MEALS DURING TRAVEL TO DISTRICT	61.34
04-22	6111450005	Do	04/06/86	ONE WAY AIRFARE FROM SACRAMENTO TO LOS ANGELES, CA	79.00
04-22	6111450006	Do	04/07/86	PARKING AT DULLES AIRPORT	1.50
04-25	6113410013	DAVID R RAMAGE	04/04/86	CALLING CARDS FOR STAFF MEMBER, GEORGE HENRY	18.50
04-25	6113410015	DHL AIRWAYS, INC.	03/21/86	SHIPPING CHARGES FOR DOCUMENTS TO MEMBER	13.00
04-25	6113410027	MICHELLE Y. NEVES	03/31/86	TRAVEL BY CAR FROM DISTRICT (SACRAMENTO) TO SAN FRAN. FOR EEOC, CONF. PLUS PARKING & TOLL 78 MI @ .205.	42.60
04-25	6113410028	Do	03/31/86	MEALS DURING TRAVEL	4.63
04-25	6113410014	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION RENEWAL	58.50
04-25	6115530016	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT SACRAMENTO CA 00000	6,279.00
04-28	6113340008	ALLEN'S PRESS CLIPPING BUREAU	03/01/86-03/31/86	PRESS CLIPPING CHARGES FOR MARCH 1986	44.00
04-28	6113340007	METRO CALIFORNIA MEDIA	01/01/86-12/31/86	SUBSCRIPTION RENEWAL	83.00
04-28	6113340009	CHERYL J. ONG	04/05/86-04/08/86	REIMB. R/T AIRFARE FROM DISTRICT (SACRAMENTO, CA) TO WASHINGTON, DC FOR CHERYL ONG	258.00
04-28	6114830002	REIKO KAWAKAMI	01/17/86	REIMB. FOR CHARGES TO DEVELOP PHOTOGRAPHS FOR NEWSLETTER	7.16
04-28	6114830003	Do	01/17/86	REIMB. FOR SHIPPING CHARGES OF CONSTITUENT ENDORSEMENT	8.50
04-28	6114830001	Do	03/03/86-03/10/86	REIMB. PARKING CHARGES WHILE ON OFFICIAL TRAVEL	2.00
04-28	6115800020	DHL AIRWAYS, INC.	03/24/86-04/04/86	SHIPPING CHARGES FOR DOCUMENTS TO MEMBER	54.05
04-28	6115800021	REIKO KAWAKAMI	01/10/86-03/21/86	REIMB. TRAVEL BY CAR IN DISTRICT 115 MILES @ .20¢ PER MILE	23.00
04-28	6115800017	CHERYL J. ONG	04/01/86-04/08/86	REIMB. TRAVEL BY CAR IN DISTRICT 244 MILES @ .20¢ PER MILE	48.80
04-28	6115800019	Do	04/07/86	REIMB. MATERIALS FOR OFFICE USE	29.00
04-28	6115800018	Do	04/08/86	PARKING FEE WHILE ATTENDING MILITARY SEMINAR IN SAN FRANCISCO	28.00
04-30	6120900151	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		4,360.32
04-30	6121200041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,091.41
05-07	6125500014	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/86-03/18/86	LUNCHES W/CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	45.20
05-07	6125500013	MICHELLE Y. NEVES	04/12/86-04/15/86	REIMB TRAVEL BY CAR IN DISTRICT - 34 MILES @ 20¢ PER MILE	6.80

05-07	6126740027	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	76.66
05-13	6129540003	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	382.72
05-14	6129280015	ITT DIALCOM	03/01/86-03/31/86	DUAL ACCESS CHARGES FOR THE MONTH OF MARCH	7.84
05-16	6135430002	ALLEN'S PRESS CLIPPING BUREAU	04/01/86-04/30/86	PRESS CLIPPING SERVICES FOR APRIL 1986	44.00
05-16	6135430003	DHL AIRWAYS, INC	04/08/86-04/17/86	SHIPPING CHARGES FOR DOCUMENTS TO MEMBER	10.45
05-16	6135430001	ANDREW J RADER	05/05/86-05/08/86	REIMB CABFARE FOR OFFICIAL TRAVEL TO REPRESENT MEMBER	12.35
05-21	6139460012	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.80
05-21	6139670003	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	422.48
05-21	6139740024	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	.70
05-22	6139560026	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	162.81
05-22	6140430023	MARC I HERSHMAN	05/05/86-05/07/86	REIMB FOR ROUND TRIP CABFARE FROM CAPITOL HILL TO THE PENTAGON	16.00
05-22	6140430022	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/86	BREAKFAST W/CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	156.50
05-23	6141760028	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	162.81
05-23	6142590003	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	422.48
05-23	6143310014	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.86
05-27	6141500028	BENCHMARK SYSTEMS	04/30/86	RECYCLED RIBBONS AND SPRAY CLEANER FOR COMPUTER	74.70
05-27	6141500030	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/86	REIMB FOR LUNCH WITH CONSTITUENTS TO DISCUSS LEGISLATION	147.87
05-27	6141500029	Do	05/06/86	REIMB FOR BREAKFAST WITH CONSTITUENTS TO DISCUSS LEGISLATION	249.75
05-27	6141500031	THE FIELD INSTITUTE	05/24/86-05/24/87	RENEWAL OF THE CALIFORNIA POLL...THE CALIFORNIA OPINION INDEX	250.00
05-27	6143420012	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	42.27
05-28	6143330004	COLUMBIA BOOKS, INC	05/19/86	1986 COPY OF WASHINGTON REPRESENTATIVES	45.00
05-28	6143330005	MARC I HERSHMAN	05/05/86-05/10/86	REIMB FOR R/T METRO FARE (OFFICIAL BUSINESS 6 TRIPS	4.80
05-28	6143330008	JONATHAN F ORTMANS	04/14/86-05/07/86	REIMB FOR OFFICIAL TRAVEL 27 MI @ .20/MI	5.40
05-28	6143330006	Do	05/05/86-05/06/86	REIMB CABFARE FOR OFFICIAL BUSINESS	15.20
05-28	6143330007	Do	05/05/86-05/06/86	REIMB FOR R/T TRANSP ON METRO WHILE ON OFFICIAL BUSINESS	5.60
05-29	6147810038	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	39.50
05-29	6148460019	CAPITOL HOLIDAY INN	05/03/86-05/06/86	LODGING WHILE IN D.C. ON OFFICIAL BUSINESS FOR DAVID MILLER	311.39
05-29	6148460018	SHERRY E MCCAFFERY	05/14/86	REIMB BOOK FOR OFFICE USE 'ECONOMIC CHOICES FOR 1986'	9.49
05-31	6150900144	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		4,184.53
05-31	6153640041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		(639.58)
06-04	6150610014	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/86-12/31/86	1986 MEMBERSHIP DUES	650.00
06-04	6150670021	POSTMASTER	04/17/86	POSTAGE STAMPS FOR WASHINGTON OFFICE USAGE	22.00
06-04	6150670020	Do	04/21/86	POSTAGE STAMPS FOR DISTRICT OFFICE	44.00
06-05	6154330027	AMERICAN ENTERPRISE INSTITUTE	06/01/86-06/01/87	RENEW SUBSCRIPTION TO PUBLIC OPINION	26.00
06-05	6154330029	DHL AIRWAYS, INC	04/29/86	SHIPPING CHARGES FOR OFFICIAL DOCUMENTS	3.00
06-05	6154330028	HOKUBEI MAINICHI	06/01/86-05/31/87	RENEW SUBSCRIPTION TO HOKUBEI MAINCHI	68.00
06-05	6154330030	NINA HUDSON	05/23/86	REIMB FOR TRAVEL BY CAR ON OFFICIAL BUSINESS 20 MILES @ .20/MILE	4.00
06-05	6154330031	THE RAFU SHIMPO	06/04/86-06/04/87	SUBSCRIPTION RENEWAL	42.00
06-05	6155400019	ITT DIALCOM	04/30/86	DUAL ACCESS FOR APRIL 1986	21.26
06-09	6155720028	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	162.81
06-12	6162530003	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	407.70
06-18	6164560018	ALLEN'S PRESS CLIPPING BUREAU	05/01/86-05/31/86	PRESS CLIPPING SERVICES FOR MAY 1986	47.08
06-18	6164560017	BENCHMARK SYSTEMS	05/23/86	RIBBONS FOR PRINTER	51.60
06-18	6164560015	DAVID R RAMAGE	05/19/86	CHARGE FOR PRINTING CONSTITUENT INFORMATION FORMS	17.90
06-18	6164560014	GEORGE H HENRY	04/25/86	REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS	2.50
06-18	6164560016	HOUSE OF REPRESENTATIVES RESTAURANT	05/13/86	CONSTITUENT LUNCH TO DISCUSS PENDING LEGISLATION	147.30
06-19	6168620014	GEORGE H HENRY	06/05/86	REIMB FOR CAB FARE WHILE ON OFFICIAL BUSINESS	2.00
06-19	6168620013	HOUSE OF REPRESENTATIVES RESTAURANT	04/09/86-04/30/86	LUNCHES WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	42.85
06-24	6174480010	FEDERAL EXPRESS CORP	05/27/86	SHIPPING CHARGES FOR DOCUMENTS TO DISTRICT OFFICE	14.00
06-24	6174480011	GEORGE H HENRY	06/12/86-06/13/86	REIMB FOR CABFARE WHILE ON OFFICIAL BUSINESS	5.50
06-27	6176640020	Do	06/18/86	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	6.75
06-27	6176640018	MARC I HERSHMAN	06/12/86	REIMB FOR METRO FARE FROM WASHINGTON OFFICE TO NATIONAL AIRPORT	.95
06-27	6176640016	Do	06/12/86-06/17/86	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (SACRAMENTO, CA)	431.00
06-27	6176640015	Do	06/13/86-06/17/86	REIMB FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL TRAVEL	161.76
06-27	6176640017	Do	06/16/86-06/17/86	REIMB FOR HOTEL CHARGES WHILE IN DISTRICT	67.80
06-27	6176640021	HOUSE OF REPRESENTATIVES RESTAURANT	05/07/86-05/28/86	REIMB FOR LUNCHES WITH CONSTITUENTS TO DISCUSS PENDING LEGISLATION	104.80

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT T MATSUI—Con.					
06-27	6176640019	DAVID N MILLER	05/03/86-05/07/86	REIMB FOR ROUND TRIP AIRFARE FROM DISTRICT (SACRAMENTO, CA) TO WASHINGTON	338.00
06-27	6176770003	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	382.91
06-27	6177520039	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	56.00
06-30	6177460013	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.87
06-30	6178820033	ITT DIALCOM	05/01/86-05/31/86	DUAL ACCESS CHARGES FOR THE MONTH OF MAY	15.20
06-30	6181900139	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		4,187.84
06-30	6182560020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		917.44
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	96,186.60
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,661.63
				TOTAL	**126,848.23**
OFFICE OF THE HON. NICHOLAS MAVROULES					
SALARIES					
		BROWN, CHARLES PETER	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,624.99
		BURKE, CATHERINE MARIE	06/01/86-06/30/86	STAFF ASSISTANT	500.00
		CARNEY, PATRICIA M	04/01/86-06/30/86	CONSTITUENT SERVICES/CASEWORKER	6,500.01
		CRITES, ALBERT E	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,750.01
		DEROSA, VIRGINIA A	04/01/86-06/30/86	STAFF ASSISTANT	4,526.50
		DEVER, LESLEY ANN	05/01/86-05/31/86	STAFF ASSISTANT	500.00
		DOLAN, TERRENCE A	06/01/86-06/30/86	STAFF ASSISTANT	500.00
		GARDELL, KAREN J	04/01/86-06/30/86	STAFF ASSISTANT	4,625.01
		GREENSTEIN, MICHAEL	04/01/86-06/30/86	DISTRICT MANAGER	9,697.71
		JESSER, DAVID MARK	06/01/86-06/30/86	STAFF ASSISTANT	1,200.00
		JONES, LOUISE M	04/16/86-06/30/86	TEMPORARY EMPLOYEE	3,437.50
		KEEGAN, MARY CATHERINE	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	7,500.00
		KRISKO, JENNIFER C	04/01/86-06/30/86	RECEPTIONIST	5,002.74
		LIGNOS, IRENE	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	5,707.41
		LUNDBERG, EDWARD CRAIG	04/01/86-06/30/86	URBAN AFFAIRS COORDINATOR	5,250.00
		MACK, KIM	04/01/86-06/30/86	OFFICE MANAGER	6,500.01
		MANCINI, NORMA M	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,500.00
		RANDELL, NORMAN J	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,500.00
		ROCHE, WALTER A	04/01/86-06/30/86	EXECUTIVE ASSISTANT	10,309.11
		WHEELER, DONNA J	04/01/86-04/14/86	COMPUTER OPERATOR	777.78
		Do	04/15/86-06/30/86	PART-TIME EMPLOYEE	253.33
		WILLIAMS, RITA P	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	7,003.50

EXPENSES

04-08	6087830035	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	102.51
04-11	6097710025	KAREN J. GARDELL	02/04/86	BOSTON, MEDICAID HEARING 35 MILES @ 10¢	3.50
04-11	6097710026	Do	02/13/86	GLOUCESTER, BLYMAN BRIDGE MEETING 40 MILES @ 10¢	4.00
04-11	6097710027	Do	02/28/86	GLOUCESTER CITY HALL - COAST GUARD MTG 40 MILES @ 10¢	4.00
04-11	6097710018	MICHAEL GREENSTEIN	02/11/86	LOWELL, CONG'L FIELD HEARING 66 MI @ 10¢, PARKING	7.10
04-11	6097710019	Do	02/20/86	NEWTON, SOVIET JEWRY TALK 70 MI @ 10¢, TOLLS	7.75
04-11	6097710020	Do	02/28/86	LAWRENCE, DCAS MTG 40 MI @ 10¢	4.00
04-11	6097710017	HAYDEN SAFE AND LOCK CO INC	33/11/86	NEW LOCK AND KEYS FOR OFFICE FILE CABINET	36.50
04-11	6097710021	JAMES CAMATA'S NEWSTAND	02/03/86–02/28/86	FIVE DAILY NEWSPAPER FOR MONTH OF FEBRUARY	28.60
04-11	6097710022	NORTH SHORE WEEKLIES	02/20/86–02/20/87	ONE YEAR RENEWAL FOR HAMILTON-WENHAM CHRONICLE	17.00
04-11	6097710024	Do	03/25/86–03/25/87	ONE YEAR RENEWAL FOR MARBLEHEAD REPORTER	22.00
04-11	6097710016	QUALITY BUILDING CLEANING CORP.	02/01/86–02/15/86	JANITORIAL SERVICES FOR MONTH OF JANUARY & FEBRUARY	60.00
04-11	6099520028	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	1.15
04-11	6100580004	NORTHWEST AIRLINES, INC.	11/05/85	PAYMENT FOR OFFICIAL TRAVEL BY MEMBER - BOSTON/WASHINGTON	64.00
04-11	6100580005	Do	11/22/85–11/25/65	PAYMENT FOR OFFICIAL TRAVEL BY CHARLES BROWN - WASHINGTON/BOSTON/WASHINGTON	129.00
04-16	6104520028	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	5.41
04-17	6105700041	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	102.97
04-18	6106710034	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.61
04-21	6107540029	AT&T INFORMATION SYSTEMS	02/18/86–03/17/86	PAYMENT FOR TELEPHONE EQUIPMENT IN HAVERHILL DISTRICT OFFICE	38.12
04-21	6107540028	Do	02/20/86–03/19/86	PAYMENT FOR TELEPHONE EQUIPMENT IN LYNN DISTRICT OFFICE	118.88
04-21	6107540030	Do	02/26/86–03/25/86	PAYMENT FOR TELEPHONE EQUIPMENT IN SALEM DISTRICT OFFICE	176.50
04-21	6107540027	MASSACHUSETTS ELECTRIC	02/19/86–03/20/86	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE	70.42
04-21	6107540021	NEW ENGLAND TELEPHONE	01/30/86–02/28/86	PAYMENT FOR 617-700-1449 - NE TELEPHONE	352.64
04-21	6107540022	Do	01/30/86–02/28/86	AT&T	19.26
04-21	6107540023	Do	02/11/86–03/10/86	PAYMENT FOR 617-744-7470 - NE TELEPHONE	41.01
04-21	6107540013	Do	02/16/86–03/25/86	PAYMENT FOR 617-745-5800 - NE TELEPHONE	178.79
04-21	6107540014	Do	02/16/86–03/25/86	AT&T	.60
04-21	6107540010	Do	02/17/86–03/16/86	PAYMENT FOR 617-372-4814 - NE TELEPHONE	34.56
04-21	6107540011	Do	02/17/86–03/16/86	PAYMENT FOR 617-372-3461 - NE TELEPHONE	43.82
04-21	6107540012	Do	02/17/86–03/16/86	AT&T	.60
04-21	6107540025	Do	02/20/86–03/19/86	AT&T	1.20
04-21	6107540031	Do	02/20/86–03/19/86	PAYMENT FOR 617-599-7105 - NE TELEPHONE	158.44
04-21	6107540020	NORTHWEST AIRLINES, INC	12/16/85	OFFICIAL TRAVEL BY CONGRESSMAN - BOSTON/WASH	64.00
04-21	6107540015	Do	01/13/86	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOSTON/WASH	117.50
04-21	6107540016	Do	02/06/86	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN BOSTON/WASH	82.50
04-21	6107540017	Do	02/20/86–02/25/86	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WASH/BOSTON/WASH	128.50
04-21	6107540018	Do	02/27/86–03/03/86	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WASH/BOSTON/WASH	127.50
04-21	6107540019	Do	03/06/86–03/09/86	PAYMENT FOR OFFICIAL TRAVEL BY CONGRESSMAN WASH/BOSTON/WASH	128.50
04-21	6107540026	POCOHONTAS SPRING WATER	02/06/86–02/25/86	PAYMENT FOR DISTRICT SUPPLIES	35.50
04-25	6113420011	ITT DIALCOM	02/01/86–02/28/86	PAYMENT FOR RECORDS OVER MAXIMUM	60.00
04-30	6118890397	CITY OF HAVERHILL CITIZENS CENTER	04/01/86–04/30/86	RENT 10 WELCOME ST HAVERHILL,MA 01830	230.00
04-30	6118890398	MR JOSEPH VENTURA	04/01/86–04/30/86	RENT 140 UNION ST LYNN,MA 01901	425.00
04-30	6118890399	SEVENTY WASHINGTON REALTY TRUST AND	04/01/86–04/30/86	RENT 70 WASHINGTON ST SALEM,MA 01970	1,781.00
04-30	6120900270	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		1,949.33
04-30	6121200021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		376.93
04-30	6121590018	Do	04/30/86	EXPENDITURE FOR 1985	25.92
05-07	6126720008	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	152.56
05-13	6129510002	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	175.10
05-16	6134210013	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/86–12/31/86	PAYMENT FOR DUES	475.00
05-16	6134210020	AT&T INFORMATION SYSTEMS	03/18/86–04/17/86	PAYMENT FOR TELEPHONE EQUIPMENT: 10 WELCOME STREET, HAVERHILL, MA 01830	38.45
05-16	6134210021	Do	03/20/86–04/19/86	PAYMENT FOR TELEPHONE EQUIPMENT: 140 UNION STREET, LYNN, MA 01902	118.88
05-16	6134210019	Do	03/26/86–04/25/86	PAYMENT FOR TELEPHONE EQUIPMENT: 70 WASHINGTON STREET, SALEM MA, 01902	176.50
05-16	6134210017	CHARLES PETER BROWN	04/25/86–04/27/86	REIMB FOR OFFICIAL TRAVEL WASHINGTON, DC TO PEABODY, MA & RETURN 990 MI AT .20	198.00
05-16	6134210016	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	PAYMENT FOR FTS SERVICE	1,126.93
05-16	6134210014	MASSACHUSETTS ELECTRIC	03/20/86–04/18/86	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE	76.98

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICHOLAS MAVROULES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	6134210012	NEW ENGLAND CONGRESSIONAL CAUCUS	01/01/86-12/31/86	PAYMENT FOR DUES	3,000.00
05-16	6134210024	NEW ENGLAND TELEPHONE	03/01/86-03/29/86	PAYMENT FOR TELEPHONE SERVICE - N.E. TELE	357.74
05-16	6134210025	Do	03/01/86-03/29/86	ATT	28.08
05-16	6134210030	Do	03/11/86-04/10/86	PAYMENT FOR TELEPHONE SERVICE IN SALEM DISTRICT OFFICE	41.01
05-16	6134210026	Do	03/17/86-04/16/86	PAYMENT FOR TELEPHONE SERVICE IN HAVERHILL DISTRICT OFFICE - N.E. TELE	38.21
05-16	6134210027	Do	03/17/86-04/16/86	ATT	.61
05-16	6134210028	Do	03/17/86-04/16/86	PAYMENT FOR TELEPHONE SERVICE IN HAVERHILL DISTRICT OFFICE - N.E. TELE	58.07
05-16	6134210029	Do	03/17/86-04/16/86	ATT	4.23
05-16	6134210022	Do	03/20/86-04/19/86	PAYMNENT FOR TELEPHONE SERVICE IN LYNN DISTRICT OFFICE - N.E. TELE	191.49
05-16	6134210023	Do	03/20/86-04/19/86	ATT	3.00
05-16	6134210010	Do	03/26/86-04/25/86	PAYMENT FOR TELEPHONE SERVICE IN SALEM DISTRICT OFFICE - N.E. TELEPHONE	191.89
05-16	6134210011	Do	03/26/86-04/25/86	ATT	1.80
05-16	6134210018	NEW YORK TIMES	03/31/86-06/29/86	PAYMENT FOR RENEWAL OF NEWSPAPER	32.50
05-16	6134210015	VIVIAN NICKERSON	03/01/86-04/30/86	PAYMENT FOR CLEANING OF LYNN DISTRICT OFFICE - MARCH & APRIL	160.00
05-21	6139430041	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	125.20
05-21	6139640002	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	289.22
05-21	6139720036	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	3.86
05-22	6139540008	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	92.32
05-23	6140830037	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	2.90
05-23	6141740008	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	92.32
05-23	6142400006	ITT DIALCOM	03/01/86-03/31/86	PAYMENT FOR COMPUTER SERVICES	74.40
05-23	6142560002	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	289.22
05-23	6143500040	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	76.44
05-27	6143540040	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	199.72
05-28	6147890398	CITY OF HAVERHILL CITIZENS CENTER	05/01/86-05/30/86	RENT 10 WELCOME ST HAVERHILL,MA 01830	230.00
05-28	6147890399	MR JOSEPH VENTURA	05/01/86-05/30/86	RENT 140 UNION ST LYNN,MA 01901	425.00
05-28	6147890400	SEVENTY WASHINGTON REALTY TRUST AND	05/01/86-05/30/86	RENT 70 WASHINGTON ST SALEM,MA 01970	1,781.00
05-31	6150900258	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,949.33
05-31	6150920088	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		3.25
05-31	6153640021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		38.96
06-04	6150670022	POSTMASTER	04/17/86	100 22¢ STAMPS	22.00
06-09	6155700008	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	92.32
06-11	6161540008	AT&T INFORMATION SYSTEMS	04/18/86-05/17/86	PAYMENT FOR TELEPHONE EQUIPMENT IN HAVERHILL DISTRICT OFFICE	38.45
06-11	6161540007	Do	04/20/86-05/19/86	PAYMENT FOR TELEPHONE EQUIPMENT IN LYNN DISTRICT OFFICE	118.88
06-11	6161540006	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	PAYMENT FOR FTS SERVICE	1,123.85
06-11	6161540018	GLOUCESTER DAILY TIMES	04/13/86-04/13/87	ONE YEAR RENEWAL	74.00
06-11	6161540013	MICHAEL GREENSTEIN	04/13/86	BOSTON, NUCLEAR FREEZE MTG - 35 MILES @ 20¢ PER MILE; PARKING AND TOLLS	14.10
06-11	6161540014	Do	04/17/86	BOSTON, CHAMBER OF COMMERCE - 35 MILES @ 10¢ PER MILE; PARKING AND TOLLS	10.10
06-11	6161540012	Do	05/07/86	REIMB FOR TRANSPORTATION FROM NATIONAL AIRPORT TO RAYBURN ON OFFICIAL BUSINESS RE: VIETNAM VETS.	9.00
06-11	6161540019	Do	05/07/86	LINCOLN, FREEZE VOTER MTG - 60 MILES @ 10¢ PER MILE	6.00
06-11	6161540015	JAMES CAMATA'S NEWSTAND	04/01/86-05/30/86	DAILY PAPERS FOR THE MONTHS OF APRIL & MAY	52.60
06-11	6161540009	MASSACHUSETTS ELECTRIC	04/18/86-05/20/86	PAYMENT FOR ELECTRICITY IN LYNN DISTRICT OFFICE	27.64
06-11	6161540005	NEW ENGLAND TELEPHONE	03/30/86-04/29/86	PAYMENT FOR TELEPHONE SERVICE IN SALEM DISTRICT OFFICE	338.61

06-11	6161540026	Do	03/30/86-04/29/86	PAYMENT FOR TELEPHONE SERVICE IN SALEM DISTRICT OFFICE - AT&T	4.43
06-11	6161540027	Do	04/11/86-05/10/86	PAYMENT FOR TELEPHONE SERVICE IN SALEM DISTRICT OFFICE	41.01
06-11	6161540020	Do	04/17/86-05/16/86	PAYMENT FOR TELEPHONE SERVICE IN HAVERHILL DISTRICT OFFICE - NE TELEPHONE	47.62
06-11	6161540021	Do	04/17/86-05/16/86	PAYMENT FOR TELEPHONE SERVICE IN HAVERHILL DISTRICT OFFICE - AT&T	2.71
06-11	6161540022	Do	04/17/86-05/16/86	PAYMENT FOR TELEPHONE SERVICE IN HAVERHILL DISTRICT OFFICE - NE TELEPHONE	39.21
06-11	6161540028	Do	04/17/86-05/16/86	PAYMENT FOR TELEPHONE SERVICE IN HAVERHILL DISTRICT OFFICE - AT&T	.60
06-11	6161540024	Do	04/20/86-05/19/86	PAYMENT FOR TELEPHONE SERVICE IN LYNN DISTRICT OFFICE	171.32
06-11	6161540017	NORTH SHORE WEEKLIES	04/30/86-04/30/87	ONE YEAR RENEWAL FOR THE TRI-TOWN TRANSCRIPT	17.00
06-11	6161540011	POCOHONTAS SPRING WATER	03/05/86-04/30/86	PAYMENT FOR DISTRICT SUPPLIES	78.00
06-11	6161540016	QUALITY BUILDING CLEANING CORP	04/12/86-04/26/86	JANITORIAL SERVICES FOR MONTH OF APRIL	30.00
06-11	6161540010	VIVIAN NICKERSON	05/01/86-05/31/86	PAYMENT FOR OFFICE CLEANING IN LYNN DISTRICT OFFICE	80.00
06-12	6162500002	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	289.22
06-27	6176740002	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	289.22
06-27	6177890396	CITY OF HAVERHILL CITIZENS CENTER	06/01/86-06/30/86	RENT 10 WELCOME ST HAVERHILL,MA 01830	230.00
06-27	6177890398	SEVENTY WASHINGTON REALTY TRUST AND	06/01/86-06/30/86	RENT 70 WASHINGTON ST SALEM,MA 01970	1,781.00
06-27	6177890397	UNION STREET NOMINEE REALTY TRUST	06/01/86-06/30/86	RENT 140 UNION ST LYNN,MA 01901	425.00
06-30	6177430039	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	173.94
06-30	6181900255	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,949.33
06-30	6182560041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		555.39

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	95,165.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,908.80
TOTAL	**123,074.41**

OFFICE OF THE HON. ROMANO L MAZZOLI

SALARIES

	ADAMS, JOHN GILBERT	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	3,510.00
	BECK, ROBERT E	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,999.99
	BENJAMIN, RENE C	04/01/86-06/30/86	STAFF ASSISTANT	4,927.74
	CUMMING, ANN O	04/01/86-06/30/86	PERSONAL SECRETARY	5,979.99
	HOLLENBACH, CAROLINE D	04/01/86-06/30/86	RECEPTIONIST	3,500.01
	HOLTZMANN, MARY LEE	04/01/86-06/30/86	STAFF ASSISTANT-DISTRICT	4,940.01
	JOHNSON, ALLEGRA M	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,250.00
	KILROY, JOHN L, JR	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	4,010.49
	KIRBY, JANE F	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	6,500.01
	LONG, MICHAEL L	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	4,940.01
	LUNA, SARA L	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,250.00
	MATTINGLY, CHARLES B	04/01/86-06/30/86	DISTRICT DIRECTOR	12,500.01
	MURRAH, YVONNE DIANE	04/01/86-06/30/86	STAFF ASSISTANT	3,779.01
	SEMPLE, HENRY WHITESTONE	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,238.01
	STOVALL, GRETA K	04/01/86-06/30/86	COMPUTER OPERATOR	5,382.00
	SWEATT, BRENDA L	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	6,624.99

EXPENSES

04-07	6092620043	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	88.50
04-07	6094450023	DINERS CLUB INTERNATIONAL	02/20/86-02/23/86	ADDITIONAL CHARGE FOR ROUND TRIP TICKET WASH/L'VILLE/WASH, OFFICIAL USE	52.68
04-07	6094450022	Do	03/14/86	MEMBER ONE WAY TO DISTRICT WASHINGTON TO LOUISVILLE, OFFICIAL USE	99.00
04-08	6090810033	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.13
04-15	6101520023	DAVID R RAMAGE	03/20/86	1.800 CPI TAPING LETTERS OFFICIAL USE	41.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROMANO L MAZZOLI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	6101520024	THE WASHINGTON POST	03/15/86-03/15/87	ONE YEAR SUBSCRIPTION RENEWAL FOR 'THE WASHINGTON POST CHARTER SUBSCRIPTION' FOR DIST OFC - OFCL USE	39.00
04-17	6105640034	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.71
04-18	6106720031	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.79
04-25	6113420015	ATLAS PHOTO COMPANY	03/28/86	100 8X10 BLACK/WHITE 75 8X10 COLOR OFFICIAL PHOTOS - OFFICIAL USE	152.20
04-25	6113420012	GENERAL SERVICES ADMINISTRATION	03/31/86	DISTRICT OFFICE TELEPHONES - OFFICIAL USE	458.02
04-25	6113420013	MCI TELECOMMUNICATIONS	04/02/86	LONG DISTANCE SERVICES FOR MARCH 1986 - OFFICIAL USE	2.20
04-25	6113420014	THE DAILY RECORD, INC	05/01/86-05/01/37	ONE YEAR SUBSCRIPTION RENEWAL FOR THE 'DAILY RECORD' FOR DISTRICT OFFICE - OFFICIAL USE	140.00
04-25	6115530017	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT LOUISVILLE KY 00000	3,634.00
04-25	6115530018	Do	04/01/86-06/30/86	RENT LOUISVILLE KY 00000	157.00
04-30	6120900160	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,772.97
04-30	6121200042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		415.18
05-05	6119800030	CAPITOL MARKING PRODUCTS, INC	04/15/86		4.95
05-05	6119800028	DINERS CLUB INTERNATIONAL	03/26/86-03/27/86	1 BOTTLED PRE-INK, INK FOR DISTRICT OFFICE	198.00
05-05	6119800027	Do	04/01/86-04/03/86	MEMBER ROUND TRIP TO DISTRICT WASH/L'VILLE/WASH OFFICIAL USE	208.00
05-05	6119800029	Do	04/18/86-04/20/86	MEMBER ROUND TRIP TO DISTRICT WASH/L'VILLE/WASH OFFICIAL USE	98.00
05-07	6126740007	C&P TELEPHONE COMPANY	01/01/86-01/31/86	MEMBER ROUND TRIP TO DISTRICT WASH/L'VILLE/WASH OFFICIAL USE	132.13
05-13	6129530012	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	C&P LOCAL SERVICE	211.60
05-13	6132440012	Do	03/01/86-03/31/86	TELEPHONE EQUIPMENT	136.38
05-13	6132440011	THE WALL STREET JOURNAL	07/21/86-07/21/87	EQUIPMENT SERVICES, OFFICIAL USE	119.70
05-21	6139450034	C&P TELEPHONE COMPANY	02/01/86-02/28/86	SUBSCRIPTION RENEWAL FOR ONE YEAR OF THE WALL STREET JOURNAL FOR DISTRICT OFFICE OFFICIAL USE	10.66
05-21	6139660012	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	234.50
05-21	6139740009	C&P TELEPHONE COMPANY	01/01/86-01/31/86	TELEPHONE EQUIPMENT	1.35
05-22	6139560007	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	138.61
05-23	6141760007	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	138.61
05-23	6142580012	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	C&P LOCAL SERVICE	234.50
05-23	6143300035	C&P TELEPHONE COMPANY	01/01/86-01/31/86	TELEPHONE EQUIPMENT	33.60
05-27	6143410033	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.68
05-29	6147450018	GENERAL SERVICES ADMINISTRATION	04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	594.40
05-29	6147450019	IBM PRODUCT CENTER	05/07/86	DISTRICT OFFICE TELEPHONES - FTS	170.40
05-29	6147450020	MCI TELECOMMUNICATIONS	05/02/86	24 WP S/S RIBBONS FOR DISTRICT OFFICE - OFFICIAL USE	4.40
05-29	6147810039	HOUSE RECORDING STUDIO	04/01/86-04/30/86	LONG DISTANCE SERVICE FOR MAY 1986 - OFFICIAL USE	7.00
05-30	6149510010	ROMANO L MAZZOLI	05/16/86-05/18/86	OFFICIAL RECORDING SERVICES	98.00
05-31	6150900153	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86	REIMBURSEMENT FOR AIRLINE TICKET TO DISTRICT OFFICE - OFFICIAL USE (DC/LOUISVILLE/DC)	2,824.71
05-31	6153640042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		396.42
06-09	6155720007	C&P TELEPHONE COMPANY	04/01/86-04/30/86		138.61
06-11	6156430020	DINERS CLUB INTERNATIONAL	04/17/86-04/20/86		52.68
06-11	6156430021	Do	05/01/86-05/04/86	C&P LOCAL SERVICE	218.00
06-11	6156430022	Do	05/09/86-05/10/86	ADDITIONAL CHARGE FOR FLIGHT FOR MEMBER	218.00
06-11	6156430019	THE COURIER JOURNAL& LOUISVILLE TIMES	04/10/86-04/10/87	MEMBER ROUND TRIP TO DISTRICT WASH/L'VILLE/WASH - OFFICIAL USE	114.40
06-12	6162520013	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	MEMBER ROUND TRIP TO DISTRICT WASH/L'VILLE/WASH - OFFICIAL USE	234.50
06-19	6167610027	ROMANO L MAZZOLI	06/06/86-06/08/86	ONE YEAR SUBSCRIPTION RENEWAL FOR LOUISVILLE TIMES - OFFICIAL USE	118.00
06-24	6174480013	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	TELEPHONE EQUIPMENT	136.38
06-24	6174480014	Do	05/01/86-05/31/86	REIMBURSEMENT FOR AIRLINE TICKET TO DISTRICT OFFICE OFFICIAL USE DC-LOUISVILLE-DC	136.38
				DISTRICT OFFICE EQUIPMENT - OFFICIAL USE	
				DISTRICT OFFICE EQUIPMENT - OFFICIAL USE	

06-24	6174480015	JANE F. KIRBY	06/18/86	REIMB FOR PARKING AT NATIONAL LEAGUE OF WOMEN VOTERS CONVENTION - OFFICIAL USE	5.00
06-24	6174480014	MCI TELECOMMUNICATIONS	06/02/86	LONG DISTANCE FOR JUNE 1986 (DISTRICT OFFICE) OFFICIAL EXPENSES	2.75
06-27	6176760013	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	216.68
06-30	6177450034	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.71
06-30	6178820014	GENERAL SERVICES ADMINISTRATION	05/31/86	DISTRICT OFFICE TELEPHONES: USED FOR OFFICIAL USE	594.40
06-30	6181900148	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,828.63
06-30	6182560021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		395.95

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	91,332.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,554.05
TOTAL	**110,886.32**

OFFICE OF THE HON. JOHN MCCAIN

SALARIES

ANDERSON, BLAKE S	06/01/86-06/30/86	D.C. INTERN	416.67
BOEPPLE, LISA E	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,707.51
BREDE, MARGARETTA W	04/01/86-06/30/86	CASEWORKER	5,499.99
BROOKE, THOMAS W	04/01/86-06/30/86	LEGISLATIVE ASSISTANT/COMPUTER OPERATOR	4,749.99
BUSE, MARK A	04/01/86-05/31/86	PART-TIME EMPLOYEE	600.00
CASEY, TIMOTHY JAMES	04/01/86-06/30/86	DISTRICT ASSISTANT	1,875.00
CLARKE, VICTORIA	04/01/86-06/30/86	PRESS SECRETARY	6,249.99
COLBURN, MARTIN A	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
CRANER, LORNE WHITNEY	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,062.50
ELLIS, WENDY L	06/01/86-06/30/86	D.C. INTERN	416.67
FORD, JOHNA	05/01/86-05/31/86	TEMPORARY EMPLOYEE	1,000.00
GOITIA, RALPH EDWARD	04/01/86-06/30/86	DISTRICT ASSISTANT	3,500.01
JIMENEZ, MICHAEL CHARLES	04/01/86-06/30/86	STAFF ASSISTANT	5,874.99
KIMBERLY, A KNOX	04/01/86-06/30/86	DISTRICT ADMINISTRATION ASSISTANT	9,999.99
LEMON, JANET J	04/01/86-06/30/86	DISTRICT ASSISTANT	6,140.94
MCCLELLAN, DIANE	04/01/86-06/30/86	PERSONAL SECRETARY	6,249.99
RAIDT, JOHN THOMAS	04/01/86-06/30/86	CASE WORKER	4,250.01
REIER, WILLIAM RICHARD	06/01/86-06/30/86	D.C. INTERN	416.67
SCHWARZ, LISA K	04/01/86-06/30/86	RECEPTIONIST	3,624.99
TEMPLE, KAYE E	04/01/86-06/30/86	DISTRICT ASSISTANT	5,424.99
TIMMONS, JOHN W	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	7,245.00
TULLETT, JACK EDGAR	04/01/86-06/30/86	STAFF ASSISTANT	1,200.00
WEAVER, BONNIE A	04/01/86-06/30/86	DISTRICT ASSISTANT	1,875.00

EXPENSES

04-07	6092570022	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	OFFICIAL EQUIPMENT CHARGE FOR THE MESA OFFICE (FEB)	22.00
04-07	6092570023	Do	02/10/86-03/09/86	OFFICIAL EQUIPMENT CHARGE FOR THE TEMPE OFFICE (FEB)	79.48
04-07	6092570019	FEDERAL EXPRESS CORP	02/28/86	OFFICIAL EXPRESS MAILING	23.00
04-07	6092570021	HUMAN EVENTS	03/24/86-09/24/86	OFFICIAL ANNUAL SUBSCRIPTION (6 MONTHS)	13.00
04-07	6092570020	A KNOX KIMBERLY	03/07/86	OFFICIAL MILEAGE REIMBURSEMENT FOR TRAVELING THROUGH DIST ON BUSS - 230 MILES @ 20¢ PER MILE	46.00
04-07	6092620044	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	798.00
04-07	6094500014	CALL AMERICA	11/01/85-11/27/85	OFFICIAL LONG DISTANCE CHARGES FOR THE MESA OFFICE	197.66
04-07	6094500015	Do	12/06/85-12/30/85	OFFICIAL LONG DISTANCE CHARGES FOR THE MESA OFFICE (DECEMBER 1985)	85.98
04-07	6094500016	Do	01/06/86-01/31/86	OFFICIAL LONG DISTANCE CHARGES FOR THE MESA OFFICE (JANUARY 1986)	144.31
04-08	6090830015	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	160.79
04-08	6097800004	DINERS CLUB INTERNATIONAL	02/06/86	OFFICIAL ONE - WAY TRAVEL FROM D.C. TO PHOENIX	190.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN MCCAIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	6097800005	Do	02/18/86	OFFICIAL ONE-WAY TRAVEL FROM PHOENIX TO D.C.	344.00
04-08	6097800006	Do	02/23/86	OFFICIAL ONE-WAY TRAVEL FROM PHOENIX TO D.C.	559.00
04-08	6097800007	Do	02/28/86	OFFICIAL ROUND-TRIP TRAVEL FROM D.C. TO PHOENIX AND PHOENIX TO D.C.	376.00
04-10	6098470005	FEDERAL EXPRESS CORP	03/07/86-03/13/86	OFFICIAL MAILING	25.00
04-10	6098470007	GENERAL SERVICES ADMINISTRATION	02/28/86	OFFICIAL FTS LINES (2) FEBRUARY	90.96
04-10	6098470006	THOMAS J LANKFORD	03/28/86	OFFICIAL MAILING	17.70
04-11	6099550007	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	1.20
04-14	6099450013	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.00
04-15	6101400015	AARON'S CARPET CLEANERS & JANITORIAL SVC	03/31/86	OFFICIAL JANITORIAL SERVICE FOR THE TEMPE OFFICE (MAR)	98.00
04-15	6101400022	AZ PRESS CLIPPING BUREAU	03/09/86	OFFICIAL NEWSPAPER SERVICE FOR THE DISTRICT OFFICE (FEB.)	30.00
04-15	6101400021	CALL AMERICA	03/14/86	OFFICIAL LONG DISTANCE CHARGES FOR THE TEMPE OFFICE	.60
04-15	6101400016	FEDERAL EXPRESS CORP	03/28/86	OFFICIAL EXPRESS MAILING	24.00
04-15	6101400020	MOUNTAIN BELL	02/10/86-03/09/86	OFFICIAL LOCAL TELEPHONE CHARGES FOR THE TEMPE OFFICE (FEB.)	102.57
04-15	6101400018	Do	02/19/86-03/18/86	OFFICIAL LOCAL TELEPHONE CHARGES FOR THE MESA OFFICE (FEB)	322.38
04-15	6101400019	Do	02/19/86-03/18/86	AT&T COMM	16.23
04-15	6101400017	SAVIN CORPORATION	03/19/86	OFFICIAL SUPPLIES FOR THE MESA DISTRICT OFFICE	37.25
04-16	6104550003	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	3.14
04-17	6105400017	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	177.45
04-18	6106670014	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	214.42
04-22	6108320018	COFFEE SYSTEM OF WASHINGTON	04/07/86	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE D.C. OFFICE	7.15
04-22	6108320019	SAVIN CORPORATION	03/31/86	OFFICIAL SUPPLIES FOR THE MESA DISTRICT OFFICE	53.34
04-22	6108320017	THE WESTERN UNION TELEGRAPH CO	03/04/86-03/27/86	OFFICIAL MESSAGE SERVICE (MARCH)	173.37
04-28	6114350015	AARON'S CARPET CLEANERS & JANITORIAL SVC	04/07/86	OFFICIAL JANITORIAL FOR THE TEMPE OFFICE (MARCH)	91.00
04-28	6114350016	BENCHMARK SYSTEMS	04/14/86	OFFICIAL SUPPLIES FOR THE COMPUTER	61.50
04-28	6114350013	FEDERAL EXPRESS CORP	03/21/86-03/24/86	OFFICIAL EXPRESS MAILINGS	42.00
04-28	6114350014	Do	03/24/86-03/27/86	OFFICIAL EXPRESS MAILINGS	73.00
04-30	6114740035	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	835.75
04-30	6118890366	J.GRANT ENTERPRISES	04/01/86-04/30/86	RENT 151 N.CENTENNIAL WAY MESA,AZ 85201	2,399.76
04-30	6118890367	MILL ALLEY PARTNERS	04/01/86-04/30/86	RENT SUITE 201,411 S MILL TEMPE,AZ 85281	867.98
04-30	6120900049	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,133.36
04-30	6121340001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		165.57
05-05	6119610009	MICHAEL CHARLES JIMENEZ	04/01/86-04/07/86	OFFICIAL TRAVEL FROM DC TO PHOENIX/DC AIRFARE	359.00
05-05	6119610010	Do	04/01/86-04/07/86	CAR RENTAL	202.72
05-05	6119610011	Do	04/01/86-04/07/86	IN DISTRICT GAS	23.08
05-05	6119610012	Do	04/01/86-04/07/86	MEALS, LODGING	33.79
05-05	6120500001	DINERS CLUB INTERNATIONAL	02/20/86	OFFICIAL ONE-WAY TRAVEL FROM DC TO PHOENIX	559.00
05-05	6120500002	Do	03/07/86-03/10/86	OFFICIAL ROUND-TRIP TRAVEL FROM DC TO PHOENIX TO DC	376.00
05-05	6120500003	Do	03/17/86	OFFICIAL ONE-WAY TRAVEL FROM PHOENIX TO DC	188.00
05-05	6120500004	Do	03/20/86	OFFICIAL ONE-WAY TRAVEL FROM DC TO PHOENIX	188.00
05-05	6120630012	POSTMASTER	04/02/86	POSTAGE	110.00
05-07	6126750034	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	132.25
05-13	6129550014	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	209.41
05-13	6130520002	CALL AMERICA	03/14/86	OFFICIAL LONG DISTANCE CHARGES FOR THE MESA OFFICE (FEBRUARY 1986)	48.40
05-13	6130520003	Do	04/14/86	OFFICIAL LONG DISTANCE CHARGES FOR THE MESA OFFICE (MARCH 1986)	30.94

05-13	6132620009	DINERS CLUB INTERNATIONAL	03/25/86-03/29/86	OFFICIAL TRAVEL FROM D.C. TO PHOENIX FOR LISA BOEPPLE CAR RENTAL	132.99
05-13	6132620010	Do	03/25/86-03/29/86	LODGING	248.76
05-13	6132620001	FEDERAL EXPRESS CORP	04/03/86-04/09/86	OFFICIAL EXPRESS MAILINGS	51.00
05-13	6132620004	GENERAL SERVICES ADMINISTRATION	03/31/86	OFFICIAL FTS LINES (3) (MARCH)	543.09
05-13	6132620005	Do	03/31/86	OFFICIAL FTS LINES (2) (MARCH)	90.06
05-16	6132730014	THOMAS J LANKFORD	04/14/86	OFFICIAL PRINTING OF NEWSLETTER, RELEASES AND ARTICLE	7,233.55
05-16	6135450013	CALL AMERICA	04/14/86	OFFICIAL LONG DISTANCE CHARGES FOR THE TEMPE OFFICE	.37
05-16	6135450009	MOUNTAIN BELL	03/10/86-04/09/86	OFFICIAL LOCAL TELEPHONE CHARGES FOR THE TEMPE OFFICE (MARCH)	99.22
05-16	6135450010	Do	03/19/86-04/18/86	OFFICIAL LOCAL TELEPHONE CHARGES FOR THE MESA OFFICE	288.77
05-16	6135450011	Do	03/19/86-04/18/86	AT&T COMM	8.58
05-16	6135450012	THOMAS J LANKFORD	04/28/86	OFFICIAL PRINTING OF MEETING CARD NOTICE AND LETTER FOR CONSTITUENT USE	2,511.38
05-21	6139470016	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	290.68
05-21	6139830014	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	233.89
05-22	6139580035	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	138.73
05-23	6139850017	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	211.65
05-23	6141770034	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	138.73
05-23	6141800021	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	3.96
05-23	6142240014	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	233.89
05-27	6143430015	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	293.46
05-28	6142640041	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	3.01
05-28	6143330011	AARON'S CARPET CLEANERS & JANITORIAL SVC	04/30/86	OFFICIAL JANITORIAL SERVICE FOR THE TEMPE OFFICE	98.00
05-28	6143330010	BENCHMARK SYSTEMS	04/30/86	OFFICIAL SUPPLIES FOR THE COMPUTER	341.86
05-28	6143330012	COFFEE SYSTEM OF WASHINGTON	05/02/86	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE D.C. OFFICE	43.50
05-28	6143330016	DIMENSION CABLE SERVICES	05/01/86	OFFICIAL CABLE SERVICE FOR THE MESA OFFICE	10.00
05-28	6143330015	INTERSTATE COFFEE SERVICES	04/30/86	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN TEMPE OFFICE	28.40
05-28	6143330014	SAVIN CORPORATION	04/30/86	OFFICIAL SUPPLIES FOR THE DISTRICT OFFICE	53.34
05-28	6143330009	THE WESTERN UNION TELEGRAPH CO.	04/01/86-04/30/86	OFFICIAL MESSAGE SERVICE	55.46
05-28	6143330013	THOMAS J LANKFORD	05/15/86	OFFICIAL XEROX OF MAILINGS FOR CONSTITUENT INFORMATION	27.09
05-28	6143570016	AZ PRESS CLIPPING BUREAU	03/01/86-03/31/86	OFFICIAL CLIPPING SERVICE FOR MARCH	32.64
05-28	6143570018	THOMAS W BROOKE	05/14/86	OFFICIAL REIMBURSEMENT FOR OFFICE CAMERA SUPPLIES	49.94
05-28	6143570015	CRYSTAL BOTTLED WATER	03/31/86	OFFICIAL DRINKING WATER FOR CONSTITUENT USE IN THE TEMPE OFFICE	50.78
05-28	6143570017	DIMENSION CABLE SERVICES	03/25/86-04/24/86	OFFICIAL CABLE SERVICE FOR THE MESA OFFICE	10.00
05-28	6147890367	J.GRANT ENTERPRISES	05/01/86-05/30/86	RENT 151 N.CENTENNIAL WAY MESA,AZ 85201	2,399.76
05-28	6147890368	MILL ALLEY PARTNERS	05/01/86-05/30/86	RENT SUITE 201,411 S.MILL TEMPE,AZ 85281	867.98
05-29	6147810040	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	882.18
05-31	6150900046	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,128.30
05-31	6153710001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,075.44
06-04	6150670008	POSTMASTER	05/13/86	POSTAGE	110.00
06-09	6155730034	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	138.73
06-11	6156470012	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	OFFICIAL EQUIPMENT CHARGE FOR THE MESA OFFICE (MAR.)	22.00
06-11	6156470013	CALL AMERICA	05/14/86	OFFICIAL LONG DISTANCE CHARGES FOR THE TEMPE OFFICE	.69
06-11	6156470011	HOUSE OF REPRESENTATIVES RESTAURANT	04/17/86	OFFICIAL BREAKFAST WITH HIGH SCHOOL CONSTITUENTS REFERENCE #120834	119.00
06-11	6156470009	MOUNTAIN BELL	04/10/86-05/09/86	OFFICIAL LOCAL TELEPHONE CHARGES FOR THE TEMPE OFFICE	103.31
06-11	6156470010	Do	04/10/86-05/09/86	AT&T TOLL CALLS - TEMPE OFFICE	2.20
06-11	6157500022	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	OFFICIAL EQUIPMENT CHARGE FOR THE TEMPE OFFICE (MARCH)	79.48
06-11	6157500023	Do	04/10/86	OFFICIAL EQUIPMENT CHARGE FOR THE TEMPE OFFICE (APRIL)	79.48
06-11	6157500019	AZ PRESS CLIPPING BUREAU	05/12/86	OFFICIAL CLIPPING SERVICE (APRIL)	29.76
06-11	6157500021	CRYSTAL BOTTLED WATER	04/30/86	OFFICIAL DRINKING WATER FOR CONSTITUENT USE IN THE TEMPE OFFICE	61.38
06-11	6157500020	FEDERAL EXPRESS CORP	05/16/86	OFFICIAL EXPRESS MAILING	14.00
06-11	6157500024	GENERAL SERVICES ADMINISTRATION	04/30/86	OFFICIAL FTS LINES (2) (APRIL)	90.96
06-11	6157500025	Do	04/30/86	OFFICIAL FTS LINES (3) (APRIL)	543.09
06-11	6157500018	NEW YORK TIMES	05/19/86	OFFICIAL SUBSCRIPTION	65.00
06-12	6160330008	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	OFFICIAL EQUIPMENT CHARGE FOR THE MESA OFFICE (APRIL)	22.00
06-12	6160339006	MOUNTAIN BELL	04/19/86-05/18/86	OFFICIAL LOCAL TELEPHONE CHARGES FOR THE MESA OFFICE (APRIL)	252.76
06-12	6160330007	Do	04/19/86-05/18/86	AT&T COMM	1.20
06-12	6162540014	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	233.89

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN MCCAIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-13	6162460014	Do	05/01/86-05/31/86	OFFICIAL EQUIPMENT CHARGE FOR THE MESA OFFICE (MAY)	22.00
06-13	6162460013	CALL AMERICA	05/14/86	OFFICIAL LONG DISTANCE CHARGES FOR THE MESA OFFICE	3.83
06-13	6162460011	COFFEE SYSTEM OF WASHINGTON	06/03/86	OFFICIAL COFFEE SUPPLIES FOR CONSTITUENT USE IN THE DC OFFICE	75.55
06-13	6162460010	FEDERAL EXPRESS CORP.	05/08/86-05/09/86	OFFICIAL EXPRESS MAILING	42.00
06-13	6162460012	Do	05/15/86	OFFICIAL EXPRESS MAILING	14.00
06-13	6162460015	THOMAS J LANKFORD	05/30/86	OFFICIAL PRINTING OF PRESS RELEASES FOR CONSTITUENT USE	26.12
06-20	6169400022	AARON'S CARPET CLEANERS & JANITORIAL SVC	05/31/86	OFFICIAL JANITORIAL SERVICE FOR THE TEMPE OFFICE	98.00
06-20	6169400024	DIMENSION CABLE SERVICES	06/01/86	OFFICIAL CABLE SERVICE FOR THE MESA OFFICE	14.95
06-20	6169400023	FEDERAL EXPRESS CORP.	05/23/86-05/27/86	OFFICIAL EXPRESS MAILINGS	54.25
06-20	6169400021	THE WESTERN UNION TELEGRAPH CO.	05/23/86	OFFICIAL MESSAGE SERVICE	114.67
06-23	6170820017	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	2.54
06-27	6176340025	POSTMASTER	06/20/86	OFFICIAL POSTAGE	110.00
06-27	6176440008	BENCHMARK SYSTEMS	06/11/86	OFFICIAL SUPPLIES FOR THE COMPUTER	61.50
06-27	6176440011	MARTIN A COLBURN	06/01/86	OFFICIAL TRAVELING IN THE DISTRICT - 54 MILES AT .20 PER MILE	10.80
06-27	6176440007	CRYSTAL BOTTLED WATER	05/01/86-05/31/86	OFFICIAL DRINKING WATER FOR CONSTITUENT USE IN THE TEMEP OFFICE (MAY)	39.58
06-27	6176440010	SAVIN CORPORATION	05/30/86	OFFICIAL SUPPLIES FOR THE MESA OFFICE	284.12
06-27	6176440009	THOMAS J LANKFORD	06/02/86	OFFICIAL REPRINTING OF ARTICLES FOR CONSTITUENT USE	21.67
06-27	6176780014	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	233.89
06-27	6177520040	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	460.00
06-27	6177890365	J.GRANT ENTERPRISES	06/01/86-06/30/86	RENT 151 N.CENTENNIAL WAY MESA,AZ 85201	2,399.76
06-27	6177890366	MILL ALLEY PARTNERS	06/01/86-06/30/86	RENT SUITE 201,411 S.MILL TEMPE,AZ 85281	867.98
06-30	6178400016	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	213.86
06-30	6181900044	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,126.26
06-30	6182560042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		793.51

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 96,130.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 47,535.70

ADJUSTMENTS/REFUNDS

EXPENSES

02-13	6121990021	THE WASHINGTON POST	01/15/86-12/31/86	REFUND DUE TO DUPLICATE PAYMENT	(60.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (60.00)

TOTAL 143,606.60

OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS

SALARIES

BEYER, BARBARA M	04/01/86-06/30/86	RESEARCH ASSISTANT	8,899.50
BINZEL, WILLIAM P	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	6,137.50
BRIGGS, RITA C	04/01/86-05/31/86	PART-TIME EMPLOYEE	1,400.00
CROSS, PATRICIA M	04/01/86-06/30/86	STAFF ASST/FIELD REPRESENTATIVE	4,445.76
ELLERTON, SIGNY S	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,677.76
FOLEY, JAN D	04/01/86-06/30/86	STAFF ASSISTANT	4,231.50
GILLENWATERS, JAYNE E	04/01/86-06/30/86	EXECUTIVE ASSISTANT	9,798.99
HILLAIRE, CHRISTINE MARIE	04/01/86-04/30/86	STAFF ASSISTANT	1,378.00
HITCHCOCK, MARTHA S	04/01/86-06/30/86	STAFF ASSISTANT	4,810.26
HORNBY, CAROL J	04/01/86-06/30/86	SHARED EMPLOYEE	1,125.00
PARK, CAROL JAN	04/01/86-06/30/86	STAFF ASSISTANT	4,231.50
PEPIOT, NORMA G	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	9,714.99
RINALDI, PATRICIA V	04/01/86-06/30/86	FRONT OFFICE MANAGER	6,881.76
SONNEK, CAMM MARIE E	04/01/86-06/30/86	LEGISLATIVE COMPUTER ASSISTANT	5,915.76
WEINER, KRISTEN H	06/04/86-06/30/86	TEMPORARY EMPLOYEE	873.00
WILLIAMS, ERIN T	05/04/86-06/30/86	SP ASST - DISTRICT	1,170.00
WOLFENSBERGER, MARY T	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,499.99

EXPENSES

04-04	6090410022	JAN D FOLEY	02/18/86-02/27/86	MEALS FOR VETERANS ADMIN. AND HUD SEMINARS FOR DISTRICT OFFICE STAFF IN LOS ANGELES & SANTA ANA.	9.14
04-04	6090410026	GENERAL SERVICES ADMINISTRATION	01/01/86-01/31/86	TWO (2) FTS LINES IN PALM DESERT DISTRICT OFFICE	448.26
04-04	6090410024	HARMON OFFICE INTERIORS, INC	01/28/86	STATIONERY SUPPLIES FOR RIVERSIDE & PALM DESERT DISTRICT OFFICES	74.98
04-04	6090410020	AL MCCANDLESS	03/15/86-04/15/86	DISTRICT LEASE CAR	355.68
04-04	6090410023	CLAUDIA S MCKELLEP	02/18/86	MEAL FOR VETERANS ADMIN. SEMINAR FOR DISTRICT OFFICE STAFF IN LOS ANGELES	5.05
04-04	6090410021	CAROL JAN PARK	02/18/86-02/27/86	MI (234 MILES AT 20.5¢/MILE) & MEALS RE: VETERANS ADMIN. & HUD SEMINARS F/D.O. STAFF IN LA & SANTA ANA.	59.45
04-04	6090410025	SPARKLETTS	02/01/86-02/28/86	BOTTLED WATER FOR PALM DESERT OFFICE	27.90
04-07	6092700021	REPUBLICAN STUDY COMMITTEE	01/01/86-12/31/86	1986 ANNUAL MEMBERSHIP DUES	1,000.00
04-08	6091820001	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.35
04-08	6092720023	THOMAS J LANKFORD	02/07/86	PRINT MEMO PADS, PRINT RECORD	67.00
04-10	6099290015	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/28/86-04/27/86	AT&T SERVICE	376.00
04-14	6099470012	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.00
04-17	6105550001	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.60
04-18	6106240009	AT&T INFORMATION SYSTEMS	02/24/86-03/23/86	TELEPHONE EQUIPMENT CHARGES FOR RIVERSIDE DISTRICT OFFICE	196.95
04-18	6106240014	RITA C BRIGGS	03/18/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 93 MILES @ 20.5¢ PER MILE	19.07
04-18	6106240011	DINERS CLUB INTERNATIONAL	02/07/86-02/17/86	MEMBER AIR TRAVEL FROM WASHINGTON, D.C. TO PALM SPRINGS & RETURN	318.00
04-18	6106240012	Do	03/06/86-03/10/86	MEMBER AIR TRAVEL FROM WASHINGTON, D.C. TO PALM SPRINGS & RETURN	378.00
04-18	6106240013	JAYNE GILLENWATERS	01/14/86-03/28/86	MILEAGE TO AND FROM CAPITOL HILL & WASHINGTON NATIONAL AIRPORT (25 MILES @ 20.5¢ PER MILE)	5.13
04-18	6106240015	CHRISTINE MARIE HILLAIRE	01/14/86-02/13/86	IN-DISTRICT BY PRIVATE AUTO FOR 295.9 MILES @ 20.5¢ PER MILE	60.66
04-18	6106240008	Do	02/19/86	LUNCH DURING VETERANS ADMINISTRATION SEMINAR IN LOS ANGELES FOR DISTRICT STAFF	5.26
04-18	6106240006	AL MCCANDLESS	01/03/85-12/27/85	REIMBURSEMENT FOR LATE CHARGES PAID IN 1985 FOR GENERAL TELEPHONE OF CALIF.	75.23
04-18	6106240010	Do	12/28/85-01/27/86	REIMBURSEMENT FOR LATE CHARGES PAID FOR 1986 FOR GENERAL TELEPHONE COMPANY OF CALIF.	5.48
04-18	6106240007	MARY T WOLFENSBERGER	04/03/86-04/04/86	ATTENDANCE FOR CONGRESSIONAL RESEARCH SERVICE ADVANCED LEGISLATIVE INSTITUTE IN HAGERSTOWN, MARYLAND.	80.00
04-18	6107510042	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.70
04-28	6114350035	LSW, INC.	03/01/86-03/31/86	COMPUTER SERVICE	283.08
04-30	6114740036	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	18.00
04-30	6118890369	HMS PLAZA WEST	04/01/86-04/30/86	RENT 74-075 EL PASEO,#A-7 PALM DESSERT,CA 92270	1,350.00
04-30	6118890368	ROSAIL ENTERPRISES	04/01/86-04/30/86	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	1,788.60
04-30	6120900501	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,423.85
04-30	6121340021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		655.15
05-05	6120500008	PATRICIA M CROSS	04/07/86	NEW LOCKS AND KEYS FOR PALM DESERT DISTRICT OFFICE	30.24
05-05	6120500012	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	TWO (2) FTS LINES IN PALM DESERT DISTRICT OFFICE	448.26

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALFRED A (AL) MCCANDLESS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	6120500009	HARMON OFFICE INTERIORS, INC	02/28/86-03/13/86	SUPPLIES FOR RIVERSIDE & PALM DESERT DISTRICT OFFICES (STATIONERY SUPPLIES)	50.19
05-05	6120500007	AL MCCANDLESS	04/15/86-05/15/86	DISTRICT LEASE CAR	355.68
05-05	6120500005	NORMA G PEPIOT	01/10/86-03/25/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO FOR 1,691 MILES @ 20.5¢ PER MILE	346.68
05-05	6120500006	Do	02/13/86	SUPPLIES FOR TOWN MEETINGS - COFFEE	19.35
05-05	6120500011	THE HEMET NEWS	05/15/86-05/15/87	ONE-YEAR SUBSCRIPTION TO THE HEMET NEWS FOR THE WASHINGTON, DC OFFICE	42.00
05-05	6120500010	THE RANCHO NEWS/STAGE LINE	05/01/86-04/30/87	ONE-YEAR SUBSCRIPTION TO THE RANCHO NEWS FOR THE RIVERSIDE DISTRICT OFFICE	8.00
05-06	6125830007	PACIFIC BELL	03/16/86-04/15/86	LOCAL TELEPHONE SERVICE	63.07
05-07	6126770026	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	413.66
05-13	6129580027	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	290.22
05-13	6132520009	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/28/86-05/27/86	LOCAL TELEPHONE SERVICE	176.42
05-20	6135610022	GENERAL SERVICES ADMINISTRATION	10/31/85	FTS SERVICE FOR RIVERSIDE DISTRICT OFFICE	164.67
05-20	6135610025	Do	10/31/85-12/31/85	FTS CREDIT FOR MILEAGE OVERCHARGE AT RIVERSIDE DISTRICT OFFICE	(524.94)
05-20	6135610023	Do	11/30/85	FTS SERVICE FOR RIVERSIDE DISTRICT OFFICE	249.24
05-20	6135610024	Do	12/31/85	FTS SERVICE FOR RIVERSIDE DISTRICT OFFICE	405.79
05-20	6135610026	Do	01/31/86	FTS SERVICE FOR RIVERSIDE DISTRICT OFFICE	326.26
05-20	6135610027	Do	02/28/86	FTS SERVICE FOR RIVERSIDE DISTRICT OFFICE	(40.37)
05-20	6135610028	Do	03/31/86	FTS SERVICE FOR RIVERSIDE DISTRICT OFFICE	(47.69)
05-20	6135610029	Do	03/31/86	FTS SERVICE FOR RIVERSIDE DISTRICT OFFICE	236.62
05-21	6139490042	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.80
05-21	6139820026	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	316.57
05-22	6139200026	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	196.39
05-23	6139790043	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	16.85
05-23	6141830020	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	3.75
05-23	6142270027	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	316.57
05-23	6142700026	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	196.39
05-27	6143450043	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.02
05-28	6147890370	HMS PLAZA WEST	05/01/86-05/30/86	RENT 74-075 EL PASEO,#A-7 PALM DESSERT,CA 92270	1,350.00
05-28	6147890369	ROSAIL ENTERPRISES	05/01/86-05/30/86	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	1,788.60
05-30	6149550010	AABA LOCK & SAFE CO.	04, 29/86	REPAIR LOCKS AT RIVERSIDE DISTRICT OFFICE	30.00
05-30	6149550015	AT&T INFORMATION SYSTEMS	03/24/86-04/23/86	TELEPHONE EQUIPMENT CHARGES FOR RIVERSIDE DISTRICT OFFICE	196.95
05-30	6149550006	DINERS CLUB INTERNATIONAL	03/14/86-03/17/86	AIR TRAVEL FROM WASH TO PALM SPRINGS & RETURN (UNITED)	378.00
05-30	6149550007	Do	03/28/86-04/08/86	AIR TRAVEL FROM WASHINGTON TO PALM SPRINGS & RETURN (UNITED)	378.00
05-30	6149550009	HARMON OFFICE INTERIORS, INC	04/09/86	STATIONERY SUPPLIES FOR DISTRICT OFFICES	13.09
05-30	6149550008	AL MCCANDLESS	05/15/86-06/15/86	DISTRICT LEASE CAR	355.68
05-30	6149550011	SPARKLETTS	03/01/86-03/31/86	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	22.10
05-30	6149550012	Do	04/01/86-04/30/86	BOTTLED WATER FOR PALM DESERT DISTRICT OFFICE	32.14
05-30	6149550014	THE WESTERN UNION TELEGRAPH CO.	04/18/86	TELEGRAPH CHARGES	8.75
05-30	6149550013	XEROX CORPORATION	03/12/86	MAGNETIC DEVELOPER FOR PHOTOCOPIER IN RIVERSIDE DISTRICT OFFICE	93.00
05-31	6150900482	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,481.37
05-31	6153710022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		462.96
06-04	6150560011	THOMAS J LANKFORD	03/10/86	PRINT 309,000 QUESTIONNAIRES - 8 1/2 X 14 SIZE	2,949.50
06-04	6150660012	Do	03/12/86	PRINT LETTERHEAD - 5,000 QUANTITY - 8 1/2 X 14 SIZE	80.00
06-04	6150560013	Do	03/13/86	PRINT MEETING CARDS - 21,350 QUANTITY - 5 1/2 X 8 1/2 SIZE	297.00
06-05	6150100013	PACIFIC BELL	04/16/86-05/15/86	LOCAL TELEPHONE SERVICE	62.34

06-05	6155410008	LSW, INC	04/01/86-04/30/86	COMPUTER SERVICES	300.97
06-09	6155760026	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	196.39
06-12	6182570027	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	316.57
06-23	6168740006	Do	04/24/86-05/23/86	TELEPHONE EQUIPMENT MONTHLY CHARGE FOR RIVERSIDE DIST OFFICE	196.95
06-23	6168740012	RITA C BRIGGS	04/24/86-05/15/86	IN-DISTRICT MILEAGE BY PRIVATE AUTO (121.5 MILES @ .205 PER MILE)	24.90
06-23	6168740009	DINERS CLUB INTERNATIONAL	04/24/86-04/29/86	AIR TRAVEL FROM WASHINGTON, DC TO PALM SPRINGS, & RETURN (VIA BRANIFF)	541.00
06-23	6168740007	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS CHARGES FOR RIVERSIDE DIST OFFICE	309.22
06-23	6168740010	TRI-COUNTRY EQUIP CO	05/19/86	FOR SERVICING THE RIVERSIDE DISTRICT OFFICE FIRE EXTINGUISHER	15.00
06-23	6168740021	WESTERN UNION	04/25/86	TELEGRAPH SERVICES	45.60
06-23	6171410014	LSW, INC	05/01/86-05/31/86	COMPUTER SERVICES	296.94
06-27	6176340026	POSTMASTER	06/11/86	10 SHEETS OF .22 STAMPS	220.00
06-27	6176660027	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	316.57
06-27	6177890368	HMS PLAZA WEST	06/01/86-06/30/86	RENT 74-075 EL PASEO,#A-7 PALM DESSERT,CA 92270	1,350.00
06-27	6177890367	ROSAIL ENTERPRISES	06/01/86-06/30/86	RENT 6529 RIVERSIDE AVE RIVERSIDE,CA	1,788.60
06-30	6178420042	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.73
06-30	6181900476	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,438.20
06-30	6182420001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		397.83

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	91,191.27

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,931.50

ADJUSTMENTS/REFUNDS

EXPENSES

04-30	6134960007	HOUSE RECORDING STUDIO	03/01/86-03/31/86	REFUND DUE TO REIMBURSEMENT FOR A RECORDING CHARGE	(18.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(18.00)
TOTAL	**128,104.77**

OFFICE OF THE HON. FRANK MCCLOSKEY

SALARIES

ALDRIDGE, CHRIS DOMENIC	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	8,668.26
ALLISON, NANCY L	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	8,839.50
BRANDT, BARBARA A	04/01/86-06/30/86	OFFICE MANAGER/AREA REP	6,500.01
CRITCHLOW, RONALD G	04/01/86-06/30/86	LEGIS ASST-PRESS SECY	6,249.99
DONAHUE, CHERYL A	04/01/86-06/30/86	SHARED EMPLOYEE	300.00
FINCH, WILLIAM J	04/01/86-06/30/86	STAFF ASSISTANT	300.00
FREEMAN, JOHN F	04/01/86-06/30/86	AREA MANAGER	4,583.33
GUTTMAN, ROBERT J	05/13/86-06/30/86	PRESS SECRETARY	4,000.00
HASLER, BRIAN K	04/01/86-06/30/86	AREA REPRESENTATIVE	6,050.01
KENDALL, DEBORAH A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	1,625.01
LAWRENCE, GLENN R	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,999.99
LYNCH, TERENCE M	04/01/86-06/30/86	SHARED EMPLOYEE	3,000.00
MASON, TONDA A	06/01/86-06/30/86	CASEWORKER	1,000.00
MCKISSIC, JANET C	04/01/86-05/16/86	CASEWORKER	1,661.11
MULHOLLAND, ANN L	04/01/86-05/31/86	CASEWORKER	1,053.00
MULLER, KATHLEEN S	04/01/86-06/30/86	CASEWORKER	4,250.01
MURPHY, PENNY LEE	04/01/86-06/30/86	CASEWORKER	3,546.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK MCCLOSKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		PLAISIER, MELINDA K	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
		TRAYLOR, MICHAEL J	06/01/86-06/30/86	D.C. INTERN	600.00
		WILSON, DOUGLAS S	06/16/86-06/30/86	D.C. INTERN	300.00
		WRAY, JAMES B	04/01/86-06/30/86	ECONOMIC DEVELOPMENT DIRECTOR	9,012.51
		ZIETLOW, NATHAN P	06/23/86-06/30/86	STAFF ASSISTANT	151.11
		EXPENSES			
04-04	6086670017	ITT DIALCOM	02/01/86-02/28/86	COMPUTER CHARGES	21.20
04-07	6093610029	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS BILL FOR EVANSVILLE DISTRICT OFFICE	194.34
04-08	6087820037	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	120.14
04-11	6099510040	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	11.35
04-14	6099410041	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	5.38
04-16	6104420015	AT&T INFORMATION SYSTEMS	03/22/86-04/21/86	TELEPHONE BILL FOR KNOX COUNTY OFFICE	38.95
04-16	6104420010	COFFEE SYSTEM OF WASHINGTON	03/25/86	COFFEE FOR CONSTITUENTS	4.30
04-16	6104420016	RONALD G CRITCHLOW	03/13/86-03/31/86	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 313 MILES X .20	62.60
04-16	6104420009	DAVID R RAMAGE	03/28/86	PRINTING	63.00
04-16	6104420019	DAY-TIMERS, INC	01/15/86	SCHEDULING CALENDARS FOR OFFICE	22.22
04-16	6104420018	JOHN F FREEMAN	03/26/86	REIMB FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 111.4 MILES X .20	22.28
04-16	6104420006	INDIANA BELL	03/19/86-04/18/86	TELEPHONE BILL FOR VINCENNES DISTRICT OFFICE - INDIANA BELL CHARGES	211.07
04-16	6104420007	Do	03/19/86-04/18/86	TELEPHONE BILL FOR VINCENNES DISTRICT OFFICE - AT&T CHARGES	174.39
04-16	6104420014	KENNY KENT CHEVROLET CO. INC	03/22/86-04/22/86	LEASE PAYMENT FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	507.52
04-16	6104420008	FRANK MCCLOSKEY	03/25/86	REIMB FOR PURCHASE OF GAS FOR DISTRICT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.49
04-16	6104420017	PUBLIC SERVICE INDIANA	02/25/86-03/25/86	ELECTRIC BILL FOR MONROE COUNTY OFFICE	115.87
04-16	6104420011	RUMPKE OF INDIANA, INC	03/01/86-03/31/86	TRASH REMOVAL FOR MONROE COUNTY OFFICE	5.00
04-16	6104420012	STANDARD/ENQUIRER	04/01/86-12/31/86	SUBSCRIPTION TO THE BOONVILLE STANDARD/WARRICK ENQUIRER FOR OFFICIAL USE IN MONROE COUNTY OFFICE.	17.00
04-16	6104420013	THE LOOGOOTEE TRIBUNE	02/02/86-12/31/86	SUBSCRIPTION TO THE LOOGOOTEE TRIBUNE FOR OFFICIAL USE IN MONROE COUNTY OFFICE	8.00
04-16	6104510041	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	9.01
04-17	6105620042	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	156.03
04-18	6106530040	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	150.09
04-22	6108320020	DAVID R RAMAGE	04/02/86	PRINTING	82.50
04-22	6108320021	SMITHVILLE TELEPHONE CO	04/01/86-05/01/86	TELEPHONE BILL FOR MONROE COUNTY OFFICE MONTHLY SERVICE	76.75
04-22	6108320022	Do	04/01/86-05/01/86	TELEPHONE BILL FOR MONROE COUNTY OFFICE, AT&T CHARGES	14.08
04-22	6108320023	Do	04/01/86-05/01/86	TELEPHONE BILL FOR MONROE COUNTY OFFICE MONTHLY SERVICE	10.23
04-22	6108320024	Do	04/01/86-05/01/86	TELEPHONE BILL FOR MONROE COUNTY OFFICE AT&T CHARGES	11.18
04-22	6108540029	INDIANA NEWSCLIP	03/01/86-03/31/86	CLIPPING SERVICE	93.36
04-22	6108540030	DEBBIE KENDALL	04/02/86-04/07/86	REIMBURSEMENT FOR MEALS & TAXI WHILE IN DISTRICT ON OFFICIAL BUSINESS	42.21
04-22	6108540032	Do	04/02/86-04/07/86	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS - DC/EVANSVILLE/DC	208.00
04-22	6108540031	FRANK MCCLOSKEY	03/21/86-04/08/86	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS - DC/EVANSVILLE/DC	223.00
04-22	6108540028	NEW YORK TIMES	03/31/86-06/29/86	3 MONTH SUBSCRIPTION TO NEW YORK TIMES FOR OFFICIAL USE IN WASHINGTON, DC OFFICE	32.50
04-25	6112360013	AMOCO OIL COMPANY	03/12/86-03/1d/86	GASOLINE FOR DISTRICT CAR USED ON OFFICIAL BUSINESS	28.49
04-25	6112360014	FEDERAL EXPRESS CORP	04/04/86	EXPRESS MAIL	23.00
04-25	6112360015	Do	04/11/86	EXPRESS MAIL	24.00
04-25	6112360012	RAMADA INN	04/03/86	ROOM RENTAL FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.00

04-25	6115530001	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT EVANSVILLE DISTRICT OFFICE	1,423.00
04-28	6114350021	DEFENSE NEWS	01/05/86-12/31/86	ANNUAL SUBSCRIPTION TO DEFENSE NEWS FOR OFFICIAL USE IN WASHINGTON, DC OFFICE	65.00
04-28	6114350022	GENERAL SERVICES ADMINISTRATION	01/01/86-01/31/86	FTS PHONE BILL FOR MONROE COUNTY OFFICE	22.60
04-28	6114350023	Do	02/01/86-02/28/86	FTS PHONE BILL FOR MONROE COUNTY OFFICE	22.60
04-28	6114350019	ITT DIALCOM	03/31/86	COMPUTER CHARGES	39.22
04-28	6114350018	FRANK MCCLOSKEY	04/10/86-04/15/86	REIMB FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS DC-INDY-DC	99.00
04-28	6114350020	R L POLK AND CO	04/01/86	DIRECTORY FOR OFFICIAL USE IN EVANSVILLE DISTRICT OFFICE	90.00
04-28	6114350024	WOLFS, INC. RESTAURANT	04/03/86	CONSTITUENT LUNCH	40.92
04-30	6114740037	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	11.75
04-30	6118890371	MR. MARION JACOBS	04/01/86-04/30/86	RENT- 217 NORTH SALE ST ELLETTSVILLE,IN	235.00
04-30	6118890370	WILLARD GOODSON	04/01/86-04/30/86	RENT 28 N.FIFTH VINCENNES,IN 47591	325.00
04-30	6120900315	*(EQUIPMENT ALLOWANCE)*	12/01/85-12/31/85		(1,964.50)
04-30	6120900316	Do	04/01/86-04/30/86		2,293.72
04-30	6120920089	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		23.40
04-30	6121340042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		165.12
05-05	6114550022	C&P TELEPHONE COMPANY	11/01/85-11/30/85	TOLL CALLS	5.38
05-06	6125820018	JOHN F FREEMAN	04/11/86	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 114 MILES @ .20¢ PER MILE	22.80
05-06	6125820019	JAMES B WRAY	03/06/86-04/02/86	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR DISTRICT CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	25.80
05-06	6125820021	Do	03/14/86-04/15/86	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 530 MILES @ .20¢ PER MILE	106.00
05-06	6125820020	Do	04/15/86-04/16/86	REIMBURSEMENT FOR MEALS PURCHASED WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.09
05-07	6122810029	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS PHONE BILL FOR ELLETTSVILLE DISTRICT OFFICE	30.75
05-07	6122810031	FRANK MCCLOSKEY	04/17/86-04/22/86	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS DC-EVANSVILLE-DC	149.00
05-07	6122810030	RIVER HOUSE	04/18/86	ROOM CHARGES FOR CONGRESSMAN MCCLOSKEY WHILE IN DISTRICT ON OFFICIAL BUSINESS	116.94
05-07	6126700003	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	173.44
05-13	6128640015	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	185.60
05-13	6132620016	Do	04/22/86-05/21/86	TELEPHONE BILL FOR VINCENNES DISTRICT OFFICE	38.95
05-13	6132620015	COFFEE SYSTEM OF WASHINGTON	04/22/86	SOFT DRINKS FOR CONSTITUENTS	108.00
05-13	6132620017	RONALD G CRITCHLOW	04/04/86	REIMB FOR MILEAGE AND PARKING WHILE IN DISTRICT ON OFCL BUSINESS 264.7 MILES AT .20¢	53.94
05-13	6132620018	FEDERAL EXPRESS CORP	04/15/86	EXPRESS MAIL	23.00
05-13	6132620019	KENNY KENT	04/22/86-05/22/86	LEASE PAYMENT FOR DISTRICT CAR USED FOR OFFICIAL BUSINESS	507.52
05-13	6132620014	FRANK MCCLOSKEY	04/23/86-04/29/86	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT BY CONGRESSMAN ON OFFICIAL BUSINESS DC-INDY-DC	158.00
05-15	6132810028	CHRIS DOMENIC ALDRIDGE	05/01/86-05/03/86	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS DC-EVANSVILLE-DC	228.00
05-15	6132810031	RONALD G CRITCHLOW	04/24/86	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 209.6 MILES @ .20¢ PER MILE	41.92
05-15	6132810029	INDIANA BELL TELEPHONE CO	04/19/86-05/18/86	TELEPHONE BILL FOR VINCENNES DISTRICT OFFICE INDIANA BELL CHARGES	223.03
05-15	6132810030	Do	04/19/86-05/18/86	TELEPHONE BILL FOR VINCENNES DISTRICT OFFICE AT&T CHARGES	159.58
05-21	6139410040	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	135.80
05-21	6139620014	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	206.65
05-21	6139710013	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	32.55
05-22	6139520003	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	182.80
05-23	6139310039	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	162.28
05-23	6140340032	DAY-TIMERS, INC	03/07/86	SCHEDULING CALENDARS FOR OFFICIAL USE IN WASHINGTON, DC OFFICE	17.46
05-23	6140340025	INDIANA NEWSCLIP	04/01/86-04/30/86	CLIPPING SERVICE	73.64
05-23	6140340024	INDIANAPOLIS NEWSPAPERS INC	05/25/86-11/22/86	SUBSCRIPTION TO THE INDIANAPOLIS STAR FOR OFFICIAL USE IN VINCENNES DISTRICT OFFICE	54.60
05-23	6140340028	FRANK MCCLOSKEY	05/01/86-05/07/86	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS, DC-EVANSVILLE-DC	228.00
05-23	6140340031	PUBLIC SERVICE INDIANA	03/25/86-04/24/86	ELECTRIC BILL FOR ELLETSVILLE DISTRICT OFFICE	62.15
05-23	6140340022	RUMPKE OF INDIANA, INC	04, 01/86-04/30/86	TRASH REMOVAL FOR ELLETSVILLE DISTRICT OFFICE	5.00
05-23	6140340029	THE LOUSIVILLE COURIER-JOURNAL	05/01/86-12/01/86	SUBSCRIPTION TO THE LOUISVILLE COURIER-JOURNAL FOR OFFICIAL USE IN ELLETSVILLE DISTRICT OFFICE	69.79
05-23	6140340023	THE SALEM LEADER	06/01/86-12/31/86	SUBSCRIPTION TO THE SALEM DEMOCRAT FOR OFFICIAL USE IN ELLETTSVILLE DISTRICT OFFICE	18.00
05-23	6140340030	VINCENNES SUN COMMERCIAL	05/01/86-10/31/86	SUBSCRIPTION TO THE VINCENNES SUN-COMMERCIAL FOR OFFICIAL USE IN VINCENNES DISTRICT OFFICE	29.90
05-23	6140340026	XEROX CORPORATION	03/19/86	SUPPLIES FOR XEROX MACHINE IN VINCENNES DISTRICT OFFICE	93.00
05-23	6140340027	Do	03/31/86	SUPPLIES FOR XEROX MACHINE IN ELLETSVILLE DISTRICT OFFICE	216.49
05-23	6140820018	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	18.30
05-23	6141580011	HOUSE OF REPRESENTATIVES RESTAURANT	04/29/86	COFFEE FOR CONSTITUENTS	28.46
05-23	6141580013	INDIANA DAILY STUDENT	05/07/86-12/31/86	SUBSCRIPTION TO THE INDIANA DAILY STUDENT FOR OFFICIAL USE IN WASHINGTON, DC OFFICE	31.02
05-23	6141580012	Do	06/01/86-08/31/86	SUMMER SUBSCRIPTION TO THE INDIANA DAILY STUDENT FOR OFFICIAL USE IN ELLETTSVILLE DISTRICT OFFICE	3.28
05-23	6141580010	KNOX COUNTY DAILY NEWS	05/01/86-10/31/86	SUBSCRIPTION TO THE KNOX COUNTY DAILY NEWS FOR OFFICIAL USE IN VINCENNES DISTRICT OFFICE	28.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FRANK MCCLOSKEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	6141720003	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	182.80
05-23	6142530017	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	206.65
05-27	6143520041	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	98.15
05-28	6142610010	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	11.31
05-28	6143330024	AMOCO OIL COMPANY	03/19/86-04/29/86	GASOLINE FOR DISTRICT CAR USED ON OFFICIAL BUSINESS IN DISTRICT	56.45
05-28	6143330031	FEDERAL EXPRESS CORP	04/23/86-04/29/86	EXPRESS MAIL	74.00
05-28	6143330017	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS PHONE BILL FOR MONROE COUNTY OFFICE	22.60
05-28	6143330018	Do	04/01/86-04/30/86	FTS PHONE BILL FOR MONROE COUNTY OFFICE	30.75
05-28	6143330027	GLENN R LAWRENCE	05/09/86-05/11/86	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS DC-EVANSVILLE-DC	178.00
05-28	6143330026	FRANK MCCLOSKEY	05/08/86-05/12/86	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS, DC-INDY-DC	178.00
05-28	6143330028	SHERATON INN	05/02/86	ROOM RENTAL FOR CONGRESSMAN	75.74
05-28	6143330029	Do	05/02/86	ROOM RENTAL FOR LA	92.25
05-28	6143330030	Do	05/02/86	ROOM RENTAL, COFFEE, & LUNCH FOR COAL HEARINGS FOR CONSTITUENTS IN DISTRICT	394.81
05-28	6143330020	SMITHVILLE TELEPHONE CO	05/01/86	TELEPHONE BILL FOR MONROE COUNTY OFFICE, AT&T CHARGES	41.31
05-28	6143330019	Do	05/01/86-06/01/86	TELEPHONE BILL FOR MONROE COUNTY OFFICE	75.90
05-28	6143330022	Do	05/01/86-06/01/86	TELEPHONE BILL FOR MONROE COUNTY OFFICE	11.73
05-28	6143330023	Do	05/01/86-06/01/86	TELEPHONE BILL FOR MONROE COUNTY OFFICE, AT&T CHARGES	23.26
05-28	6143330025	SPRINGS VALLEY HERALD	05/01/86-12/31/86	SUBSCRIPTION TO THE SPRINGS VALLEY HERALD FOR OFFICIAL USE IN EVANSVILLE DISTRICT OFFICE	9.00
05-28	6143330032	THE NEWBURGH REGISTER	05/01/86-12/31/86	SUBSCRIPTION TO THE NEWBURGH REGISTER FOR OFFICIAL USE IN EVANSVILLE DISTRICT OFFICE	7.00
05-28	6147890372	MR. MARION JACOBS	05/01/86-05/30/86	RENT- 217 NORTH SALE ST ELLETTSVILLE,IN	235.00
05-28	6147890371	WILLARD GOODSON	05/01/86-05/30/86	RENT 28 N.FIFTH VINCENNES,IN 47591	325.00
05-29	6147810041	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	4.50
05-30	6149550020	COFFEE SYSTEM OF WASHINGTON	05/19/86	COFFEE FOR CONSTITUENTS	64.15
05-30	6149550022	RONALD G CRITCHLOW	05/02/86-05/12/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 200.4 MILES @ 20¢ PER MILE	40.08
05-30	6149550018	JOHN F FREEMAN	05/09/86	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 159 MILES @ 20¢ PER MILE	31.80
05-30	6149550019	FRANK MCCLOSKEY	05/19/86	REIMBURSEMENT FOR AIRLINE TRIP FROM DISTRICT ON OFFICIAL BUSINESS - INDY/DC	79.00
05-30	6149550017	RIVER HOUSE	04/26/86	LODGING FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	65.59
05-30	6149550016	THE EVENING WORLD	06/01/86-12/31/86	SUBSCRIPTION TO THE EVENING WORLD FOR OFFICIAL USE IN MONROE COUNTY OFFICE	37.00
05-30	6149550021	TRI-COUNTY MORNING NEWS INC	05/15/86-05/15/87	SUBSCRIPTION TO THE TRI-COUNTY NEWS FOR OFFICIAL USE IN VINCENNES DISTRICT OFFICE	10.00
05-31	6150900304	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,230.73
05-31	6153710002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		497.24
06-09	6154760002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	182.80
06-12	6161570015	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	206.65
06-16	6164810029	Do	05/22/86-06/21/86	TELEPHONE BILL FOR VINCENNES DISTRICT OFFICE	38.95
06-16	6164810031	FEDERAL EXPRESS CORP	05/07/86-05/13/86	EXPRESS MAIL	37.00
06-16	6164810024	WILLIAM J FINCH	05/22/86-05/27/86	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS DC/INDY/DC	178.00
06-16	6164810025	ROBERT J GUTTMAN	05/27/86-05/28/86	REIMBURSEMENT FOR ROOM WHILE IN DISTRICT ON OFFICIAL BUSINESS	41.39
06-16	6164810026	Do	05/29/86-05/30/86	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.19
06-16	6164810027	Do	05/30/86	REIMBURSEMENT FOR TRANSPORTATION WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.25
06-16	6164810028	NAVY TIMES	08/25/86-12/31/86	SUBSCRIPTION TO THE NAVY TIMES FOR OFFICIAL USE IN WASHINGTON OFFICE	42.00
06-16	6164810030	PROGRESS-EXAMINER	06/01/86-12/31/86	SUBSCRIPTION TO THE PROGRESS EXAMINER FOR OFFICIAL USE IN ELLETTSVILLE DISTRICT OFFICE	9.00
06-16	6164820026	NANCY L ALLISON	05/22/86-05/27/86	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS DC/INDY/DC	178.00
06-16	6164820021	ARCHER SERVICES, INC	05/24/86	COURIER DELIVERY SERVICE	10.15
06-16	6164820023	DALE MASH	06/01/86-12/31/86	SUBSCRIPTION TO THE EVANSVILLE COURIER FOR OFFICIAL USE IN VINCENNES DISTRICT OFFICE	42.00

06-16	6164820002	EVANSVILLE PRINTING CORP	05/18/86-12/31/86	SUBSCRIPTION TO THE EVANSVILLE PRESS-SUNDAY EDITION FOR OFFICIAL USE IN EVANSVILLE DISTRICT OFFICE.	32.26
06-16	6164820006	FEDERAL EXPRESS CORP	05/02/86-05/05/86	EXPRESS MAIL	38.00
06-16	6164820012	Do	05/16/86	EXPRESS MAIL	21.00
06-16	6164820023	JOHN F FREEMAN	05/27/86	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 166.8 MILES .20¢ PER MILE	33.36
06-16	6164820010	INDIANA BELL TELEPHONE CO	05/19/86-06/18/86	TELEPHONE BILL FOR VINCENNES DISTRICT OFFICE - INDIANA BELL CHARGES	198.87
06-16	6164820011	Do	05/19/86-06/18/86	TELEPHONE BILL FOR VINCENNES DISTRICT OFFICE AT&T CHARGES	200.03
06-16	6164820020	INDIANAPOLIS DAILY STAR	06/19/86-12/19/86	SUBSCRIPTION TO THE INDIANAPOLIS STAR FOR OFFICIAL USE IN WASHINGTON OFFICE	83.00
06-16	6164820024	KENNY KENT CHEVROLET CO. INC.	05/22/86-06/22/86	LEASE PAYMENT FOR DISTRICT CAR USE FOR OFFICIAL BUSINESS	507.52
06-16	6164820005	LINTON DAILY CITIZEN	06/24/86-12/24/86	SUBSCRIPTION TO THE LINTON DAILY CITIZEN FOR OFFICIAL USE IN ELLETTSVILLE DISTRICT OFFICE	57.50
06-16	6164820025	FRANK MCCLOSKEY	06/03/86	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS	78.00
06-16	6164820004	POSEY COUNTY NEWS	05/14/86-12/31/86	SUBSCRIPTION TO THE POSEY COUNTY NEWS FOR OFFICIAL USE IN EVANSVILLE OFFICE	9.00
06-16	6164820013	PRESS DISPATCH	07/01/86-12/31/86	SUBSCRIPTION TO THE PRESS-DISPATCH FOR OFFICIAL USE IN ELLETTSVILLE DISTRICT OFFICE	7.00
06-16	6164820001	PRINCETON CLARION	05/13/86-12/01/86	SUBSCRIPTION TO THE PRINCETON DAILY CLARION FOR OFFICIAL USE IN EVANSVILLE DISTRICT OFFICE	24.90
06-16	6164820022	PUBLIC SERVICE INDIANA	04/24/86-05/27/86	ELECTRIC SERVICE FOR MONROE COUNTY OFFICE	46.92
06-16	6164820007	RIVER HOUSE	05/09/86	CONSTITUENT DINNER	132.02
06-16	6164820019	RUMPKE OF INDIANA, INC	05/01/86-05/31/86	TRASH REMOVAL FOR MONROE COUNTY OFFICE	5.00
06-16	6164820027	SHERATON INN	05/28/86-05/30/86	ROOM FOR CONGRESSMAN'S PRESS SECRETARY WHILE IN DISTRICT ON OFFICIAL BUSINESS	88.50
06-16	6164820009	STAR ECHO	06/01/86-12/01/86	SUBSCRIPTION TO THE STAR-ECHO FOR OFFICIAL USE IN EVANSVILE DISTRICT OFFICE	4.00
06-16	6164820014	THE COURIER JOURNAL& LOUISVILLE TIMES	05/01/86-12/31/86	8 MONTH SUBSCRIPTION TO THE LOUISVILLE COURIER-JOURNAL FOR OFFICIAL USE IN VINCENNES DISTRICT OFFICE.	86.72
06-16	6164820003	WASHINGTON TIMES-HERALD	06/22/86-12/22/86	SUBSCRIPTION TO THE WASHINGTON TIMES-HERALD FOR OFFICIAL USE IN VINCENNES DISTRICT OFFICE	27.00
06-16	6164820015	WHITE RIVER NEWS	06/01/86-12/01/86	SUBSCRIPTION TO THE WHITE RIVER NEWS FOR OFFICIAL USE IN EVANSVILLE DISTRICT OFFICE	4.50
06-16	6164820017	JAMES B WRAY	04/30/86-05/02/86	REIMBURSEMENT FOR GASOLINE PURCHASED FOR OFFICIAL BUSINESS IN DISTRICT	18.38
06-16	6164820016	Do	05/11/86-05/23/86	MILEAGE REIMBURSEMENT FOR OFFICIAL BUSINESS IN DISTRICT 428 MILES @ .20¢ PER MILE	85.60
06-16	6164820018	Do	05/27/86	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS IN DISTRICT	39.00
06-19	6167840031	ITT DIALCOM	04/30/86	COMPUTER CHARGES	13.73
06-19	6169560015	RONALD G CRITCHLOW	05/13/86-05/29/86	REIMBURSEMENT FOR MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS - 336.6 MILES @ 20¢ PER MILE	67.32
06-19	6169560016	Do	05/24/86	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS	12.61
06-19	6169560014	INDIANA NEWSCLIP	06/01/86-06/30/86	CLIPPING SERVICE	118.30
06-20	6168820006	ROBERT J GUTTMAN	05/27/86-05/30/86	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS	228.00
06-20	6169400020	JEREMIAH SWEENEY'S	06/05/86	BREAKFAST MEETING FOR CONSTITUENTS W/MEMBER	55.06
06-20	6169400028	RIVER HOUSE	05/30/86	LODGING FOR CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	62.00
06-20	6169780010	POSTMASTER	06/09/86	POSTAGE (200 22¢ STAMPS)	44.00
06-23	6168740013	FRANK MCCLOSKEY	06/05/86-06/10/86	REIMBURSEMENT FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS DC/INDY/DC	158.00
06-23	6170580015	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	7.90
06-23	6171410015	AMOCO OIL COMPANY	05/08/86-05/29/86	GASOLINE FOR DISTRICT CAR USED ON OFFICIAL BUSINESS IN DISTRICT	90.74
06-23	6171410016	SMITHVILLE TELEPHONE CO	05/01/86-06/30/86	TELEPHONE BILL FOR MONROE COUNTY OFFICE	75.15
06-23	6171410017	Do	06/01/86-06/30/86	TELEPHONE BILL FOR MONROE COUNTY OFFICE - AT&T CHARGES	11.32
06-23	6171410018	Do	06/01/86-06/30/86	TELEPHONE BILL FOR MONROE COUNTY OFFICE	10.23
06-23	6171410019	Do	06/01/86-06/30/86	TELEPHONE BILL FOR MONROE COUNTY OFFICE - AT&T CHARGES	9.19
06-24	6174400015	GENERAL SERVICES ADMINISTRATION	05/31/86	FTS SERVICE FOR ELLETSVILLE DISTRICT OFFICE	30.75
06-24	6174400016	FRANK MCCLOSKEY	06/12/86-06/17/86	REIMB FOR AIRLINE TRIP TO DISTRICT ON OFFICIAL BUSINESS DC/INDY/DC	179.00
06-27	6176440014	EVANSVILLE COURIER	07/08/86-12/31/86	SUBSCRIPTION TO THE EVANSVILLE COURIER FOR OFFICIAL USE IN MONROE COUNTY OFFICE	61.45
06-27	6176440015	JOHN F FREEMAN	06/10/86	REIMB FOR PURCHASE OF CLEANING SUPPLIES FOR MONROE COUNTY OFFICE	9.42
06-27	6176440013	ORANGE CO. PUBLISHING CO., INC	07/01/86-12/31/86	SUBSCRIPTION TO THE PAOLI NEWS-REPUBLICAN FOR OFFICIAL USE IN MONROE COUNTY OFFICE	17.50
06-27	6176440012	THE TIMES-MAIL	06/29/86-12/31/86	SUBSCRIPTION TO THE BEDFORD TIMES MAIL FOR OFFICIAL USE IN THE MONROE COUNTY OFFICE	50.00
06-27	6176630027	ITT DIALCOM	05/31/86	COMPUTER CHARGES	8.24
06-27	6176710014	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	206.65
06-27	6177890370	MR. MARION JACOBS	06/01/86-06/30/86	RENT- 217 NORTH SALE ST ELLETTSVILLE,IN	235.00
06-27	6177890369	WILLARD GOODSON	06/01/86-06/30/86	RENT 28 N.FIFTH VINCENNES,IN 47591	325.00
06-30	6177410040	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	191.47
06-30	6178800029	GENERAL SERVICES ADMINISTRATION	05/31/86	FTS PHONE CHARGES FOR MONORE COUNTY OFFICE	22.60
06-30	6181900301	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,173.52
06-30	6181920116	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		3.25

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FRANK MCCLOSKEY—Con.					
06-30	6182420022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		563.37
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	82,190.73
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	23,056.70
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-05	6113970010	THE WASHINGTON POST	11/02/83-11/02/84	DEBIT VOUCHER	39.00
09-24	6169990009	LANDMARC	09/01/85-09/09/85	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(25.00)
12-30	6169990011	ANN L MULHOLLAND	12/07/85	REFUND DUE TO DUPLICATE PAYMENT	(34.84)
03-31	6169990018	CONGRESSIONAL QUARTERLY INC	05/01/86-12/31/86	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(596.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(616.84)
				TOTAL	**104,830.59**
OFFICE OF THE HON. BILL MCCOLLUM					
SALARIES					
		ABERNETHY, NANCY	04/01/86-06/30/86	CASEWORKER	6,136.50
		BUERGER, ROBERT	05/01/86-05/31/86	TEMPORARY EMPLOYEE	987.50
		CARROLL, SANDRA FURLONG	04/01/86-06/30/86	DIST OFFICE MNGR	5,700.00
		DANIELS, MATTHEW L	05/01/86-06/30/86	PART-TIME EMPLOYEE	1,283.34
		FORREST, VAUGHN S	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	17,162.68
		HANKERSON, DEREK	04/01/86-04/24/86	PART-TIME EMPLOYEE	325.00
		HEARN, MICHAEL C	04/01/86-06/02/86	STAFF ASSISTANT, SPECIAL PROJECTS	3,272.22
		IGLER, DAWN M	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	6,000.00
		LEE, MARY KRESS	04/01/86-06/30/86	OFFICE MANAGER	8,100.00
		LYNAM, GERARD L	04/01/86-06/30/86	STAFF ASSISTANT	5,518.44
		MCKINZIE, SELMA M	04/01/86-06/30/86	RECEPTIONIST	4,091.67
		MORRISSEY, DONALD J	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	8,750.01
		NASH, SOPHIA	04/01/86-06/30/86	PRESS SECRETARY	7,377.00
		PARSONS, MARIA GONZALEZ	04/01/86-06/30/86	DISTRICT RECEPTIONIST	3,726.00
		SCHWARTZ, KAREN B	04/28/86-06/30/86	LEGISLATIVE CORRESPONDENT	2,975.01
		THOMPSON, LAURIE A	04/01/86-04/18/86	LEGISLATIVE CORRESPONDENT	1,440.00
		WESTBY, TINA L	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,374.99
		WHIPPLE, ELAINE L	04/01/86-06/30/86	CASEWORKER	5,444.61

EXPENSES

04-04	6090310031	FLORIDA CLIPPING SERVICE	02/25/86	SUBSCRIPTION CHARGE-MONTH OF FEBRUARY	53.20
04-04	6090410027	COFFEE-MAN, INC	02/26/86	COFFEE FOR CONSTITUENTS	42.06
04-04	6090410028	Do	03/13/86	COFFEE FOR CONSTITUENTS	42.99
04-04	6090410030	GENERAL SERVICES ADMINISTRATION	01/31/86	BASE INVENTORY - DISTRICT	47.52
04-04	6090410029	DAWN M IGLER	02/14/86	REIMB FOR OFFICE SUPPLIES NEEDED IN DISTRICT	20.15
04-04	6090610021	AT&T CONSUMER SALES & SERVICE	02/19/86-05/19/86	LEASED EQUIPMENT	25.62
04-04	6090610006	CABLEVISION OF CENTRAL FLORIDA	02/28/86-04/30/86	CABLEVISION FROM 2/28 THRU 4/30 FOR DISTRICT	35.54
04-04	6090610007	CONGRESSIONAL QUARTERLY INC	03/17/86	POLITICS IN AMERICA	29.95
04-04	6090610014	FEDERAL EXPRESS CORP	02/04/86	OVERNIGHT LETTER	16.50
04-04	6090610013	Do	02/12/86	OVERNIGHT LETTER	11.00
04-04	6090610011	Do	02/14/86	OVERNIGHT LETTER	14.00
04-04	6090610012	Do	02/21/86	OVERNIGHT LETTER	14.00
04-04	6090610010	Do	02/25/86	OVERNIGHT LETTER	36.75
04-04	6090610005	HUMAN EVENTS	03/17/86	SUBSCRIPTION FOR YEAR 1986	25.00
04-04	6090610016	BILL MCCOLLUM	02/21/86	REIMBURSEMENT AIRFARE WASHINGTON TO ORLANDO	114.00
04-04	6090610015	Do	02/24/86-02/24/86	REIMBURSEMENT AIR FARE DISTRICT TO WASHINGTON	115.00
04-04	6090610017	Do	02/28/86-03/03/86	REIMBURSEMENT AIRFARE WASHINGTON TO DISTRICT TO WASHINGTON	214.00
04-04	6090610008	MICHAEL'S COURIER SERVICE	02/24/86	DELIVERY SERVICE	6.00
04-04	6090610022	SOUTHERN BELL	02/20/86	CHARGE FOR INTERSTATE TOLL ACCESS LINE	1.02
04-04	6090610009	U S GOVERNMENT PRINTING OFFICE	03/04/86	PAYMENT OF REFERENCE GUIDE	4.75
04-04	6090610020	UNITED TELEPHONE CO. OF FLA	02/19/86-03/18/86	CURRENT CHARGES	47.05
04-04	6090610019	Do	03/04/86-04/03/86	CHARGES FOR LEESBURG OFFICE TELEPHONE SERVICE	184.35
04-04	6090610018	UNITED TELEPHONE OF FLORIDA, INC	03/04/86-04/03/86	CHARGES FOR DISTRICT OFFICE TELEPHONE SERVICE	190.14
04-07	6092620045	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	35.66
04-08	5090800027	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.70
04-10	6098470013	AT&T INFORMATION SYSTEMS	01/01/86-01/31/86	TELEPHONE EQUIPMENT DISTRICT OFFICE	555.20
04-10	5098470012	Do	02/20/86	PORTABLE TELEPHONE IN DISTRICT	41.68
04-10	6098470010	SANDRA F CARROLL	01/24/86-03/03/86	REIMB OF IN-DISTRICT OFFICE TRAVEL 218 X .20 PLUS PARKING	45.60
04-10	6098470009	GERARD L LYNAM	02/01/86-02/10/86	REIMB OF IN-DISTRICT OFFICIAL TRAVEL 184 MILES AT .20 PER MILE	36.80
04-10	6098470008	BILL MCCOLLUM	03/14/86-03/17/86	REIMB TRAVEL EXPENSE DC/ORLANDO/DC	214.00
04-10	6098470011	MICHAEL'S COURIER SERVICE	03/06/86	DELIVERY SERVICE	4.25
04-17	6105590029	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.15
04-18	6106660026	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	90.10
04-22	6108320028	CABLEVISION OF CENTRAL FLORIDA	03/31/86-04/30/86	CABLE VISION FOR DISTRICT	16.94
04-22	6108320031	FEDERAL EXPRESS CORP	03/12/86-03/13/86	OVERNIGHT LETTERS OF 3/13 (TWO)	25.00
04-22	6108320025	GENERAL SERVICES ADMINISTRATION	02/28/86	BASE INVENTORY-DISTRICT OFFICE	47.52
04-22	6108320026	BILL MCCOLLUM	04/09/86	PARKING REIMBURSEMENT OFFICIAL BUSINESS (WHITE HOUSE)	4.00
04-22	6108320029	SOUTHERN BELL	03/20/86	CHARGE FOR INTERSTATE TOLL ACCESS	1.02
04-22	6108320027	THE APOPKA CHIEF	03/21/86-03/21/87	SUBSCRIPTION TO THE PLANTER FOR DISTRICT FOR 1986	10.00
04-22	6108320030	UNITED TELEPHONE OF FLORIDA, INC	04/04/86-05/03/86	CURRENT CHARGES FOR DISTRICT OFFICE	175.72
04-22	6111600011	AT&T INFORMATION SYSTEMS	02/20/86-03/19/86	LEASE - PORTABLE PHONE DISTRICT OFFICE	44.00
04-22	6111600018	FLORIDA CLIPPING SERVICE	03/26/86-04/06/86	SUBSCRIPTION PAYMENT FOR MARCH	57.20
04-22	6111600017	VAUGHN S FORREST	03/24/86	REIMBURSEMENT FOR AIRFARE WASHINGTON TO ORLANDO AND RETURN	198.00
04-22	6111600019	MARY KRESS LEE	03/26/86-04/01/86	REIMBURSEMENT FOR AIRFARE WASHINGTON TO ORLANDO AND RETURN	233.00
04-22	6111600013	BILL MCCOLLUM	01/17/86	REIMBURSEMENT FOR TELEGRAM	70.72
04-22	6111600015	Do	03/21/86	REIMBURSEMENT FOR AIRFARE WASHINGTON TO ORLANDO	114.00
04-22	6111600016	Do	04/07/86	REIMBURSEMENT FOR AIRFARE ORLANDO TO WASHINGTON	119.00
04-22	6111600009	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION FOR NEW YORK TIMES - WASHINGTON OFFICE	32.50
04-22	6111600014	THOMAS J LANKFORD	03/05/86	MEETING CARDS - T/S	1,884.00
04-22	6111600010	UNITED TELEPHONE OF FLORIDA, INC	03/19/86-04/18/86	CURRENT MONTHS CHARGES	47.05
04-22	6111600012	XEROX CORPORATION	01/21/86	OFFICE SUPPLIES - DISTRICT OFFICE	49.50
04-28	6113540020	BILL MCCOLLUM	12/19/85	REIMBURSEMENT FOR TRAVEL - WASHINGTON TO DISTRICT OFFICE - DECEMBER 19TH	114.00
04-30	6114740038	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	68.66
04-30	6118890372	MORLEY PROPERTIES SUITE 200	04/01/86-04/30/86	RENT 1801 LEE RD WINTER PARK,FL	2,403.92
04-30	6120420003	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	AT&T INFO	555.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL MCCOLLUM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6120900230	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,150.31
04-30	6120920055	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		117.00
04-30	6121340022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		477.86
05-07	6126720040	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	155.39
05-08	6127410004	FEDERAL EXPRESS CORP	02/28/86	OVERNIGHT LETTER	14.00
05-08	6127410005	Do	04/02/86	OVERNIGHT LETTER	23.00
05-08	6127410001	GENERAL SERVICES ADMINISTRATION	03/31/86	bASE INVENTORY CHARGES	47.52
05-08	6127410002	UNITED TELEPHONE OF FLORIDA, INC	04/04/86-05/03/86	TELEPHONE SERVICE DISTRICT	154.60
05-08	6127410003	Do	04/04/86-05/03/86	CURRENT MONTH'S CHARGES DIRECTORY ASSISTANCE DO	2.00
05-13	6128460024	SANDRA F CARROLL	03/21/86-04/07/86	IN-DISTRICT TRAVEL 102 MILES AT .20 PLUS PARKING WHILE ON OFFICIAL BUSINESS	20 40
05-13	6128460023	BILL MCCOLLUM	04/11/86-04/14/86	AIRFARE WASH TO ORLANDO TO WASH	222.00
05-13	6128460022	Do	04/18/86	AIRFARE WASH TO ORLANDO	1:8.00
05-13	6128460021	Do	04/21/86	AIRFARE ORLANDO TO WASH	119.00
05-13	6128460025	Do	04/23/86-04/28/86	AIRFARE WASH TO ORLANDO TO WASH	222.00
05-13	6128460020	MICHAEL'S COURIER SERVICE	04/02/86	COURIER SERVICE	8.50
05-13	6128460026	Do	04/15/86	COURIER SERVICE	6.00
05-13	6128460027	UNITED TELEPHONE CO. OF FLA	04/19/86-05/18/86	CURRENT SERVICE CHARGES	44.73
05-13	6129520001	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	287.78
05-13	6129760014	THOMAS J LANKFORD	03/13/86	PRINT N/L - 2/C - YOUR PAPER @ COPY	1,545.01
05-19	6139760004	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	PHONE EQUIPMENT	555.20
05-20	6140800008	Do	02/01/86-02/28/86	PHONE EQUIPMENT	555.20
05-21	6139440029	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.97
05-21	6139650001	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	320.67
05-22	6139540041	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	163.31
05-23	6139330030	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	121.29
05-23	6141740040	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	163.31
05-23	6142570001	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	385.67
05-27	6143550029	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.91
05-28	6147890373	MORLEY PROPERTIES SUITE 200	05/01/86-05/30/86	RENT 1801 LEE RD WINTER PARK,FL	2,403.92
05-31	6150900218	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,175.48
05-31	6150920071	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		24.05
05-31	6153710023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		307.70
06-04	6150670009	POSTMASTER	04/29/86	100 22¢ STAMPS FOR DISTRICT OFFICE	22.00
06-05	6155820024	AT&T INFORMATION SYSTEMS	03/20/86-04/19/86	LEASED PORTABLE TELEPHONE DO	44.00
06-05	6155820022	FLORIDA CLIPPING SERVICE	04/25/86	NEWSCLIPPING SUBS DC	60.00
06-05	6155820023	STATIONERS, INC	05/01/86	REPORTERS NOTEBOOKS	9.35
06-05	6155820025	UNITED TELEPHONE CO. OF FLA	05/04/86-06/03/86	DISTRICT TELEPHONE SERVICE - LEESBURG DO LESS TAX	173.99
06-05	6155820026	UNITED TELEPHONE OF FLORIDA, INC	05/04/86-06/03/86	DISTRICT TELEPHONE SERVICE DO	154.04
06-05	6155820027	Do	05/04/86-06/03/86	AT&T COMMUNICATIONS	4.13
06-06	6155570008	CABLEVISION OF CENTRAL FLORIDA	04/30/86-06/30/86	CABLEVISION - DISTRICT OFFICE	32.88
06-06	6155570003	FEDERAL EXPRESS CORP	04/25/86	OVERNIGHT LETTER - 4/15/86	11.00
06-06	6155570004	MARY KRESS LEE	05/05/86-05/20/86	COFFEE FOR CONSTITUENTS	27.97
06-06	6155570007	GERARD L LYNAM	05/07/86	OFFICE SUPPLIES - TAPE FOR DISTRICT OFFICE	4.70
06-06	6155570001	BILL MCCOLLUM	05/01/86-05/05/86	AIR TRAVEL - DC/ORLANDO/DC	207.00

06-06	6155570006	Do	05/09/86-05/09/86	AIR TRAVEL - DC TO ORLANDO	103.00
06-06	6155570027	Do	05/12/86-05/12/86	AIR TRAVEL - ORLANDO TO DC	119.00
06-06	6155570005	Do	05/16/86-05/19/86	AIR TRAVEL - DC/ORLANDO/DC	207.00
06-06	6155570009	SOUTHERN BELL	04/20/86	INTERSTATE TOLL ACCESS DISTRICT OFFICE	1.02
06-06	6155570002	UNITED TELEPHONE OF FLORIDA, INC	05/04/86-06/03/86	DIRECTORY ASSISTANCE - DISTRICT OFFICE	.85
06-09	6155700040	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	163.31
06-12	6162510001	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	320.67
06-13	6162410004	Do	05/01/86-05/31/86	MONTHLY SERVICE	555.20
06-25	6175730028	A LOCKSMITH	05/20/86-05/20/86	LOCK WORK - DO	18.50
06-25	6175730023	AT&T INFORMATION SYSTEMS	04/20/86-05/19/86	LEASED PORTABLE TELEPHONE DO	44.00
06-25	6175730030	CAPITOL HILL GRAPHICS	05/13/86	WINTER NEWSLETTER PMT'S AUTHORS ALTERATIONS	264.20
06-25	6175730018	FEDERAL EXPRESS CORP	05/07/86	OVERNIGHT LETTER	14.00
06-25	6175730017	Do	05/10/86	OVERNIGHT LETTER	23.00
06-25	6175730026	VAUGHN S FORREST	05/28/86-06/01/86	AIR TRAVEL DC TO ORLANDO TO DC	207.00
06-25	6175730029	GENERAL SERVICES ADMINISTRATION	04/30/86	BASE INVENTORY - DO	47.52
06-25	6175730025	BILL MCCOLLUM	06/03/86	AIR TRAVEL ORLANDO/TALLAH/DC	374.00
06-25	6175730019	Do	06/06/86-06/09/86	AIR TRAVEL DC-ORLANDO-DC	237.00
06-25	6175730027	MICHAEL'S COURIER SERVICE	05/28/86	DELIVERY SERVICE	6.00
06-25	6175730022	SOUTHERN BELL	05/20/86	INTERSTATE TOLL ACCESS DO	1.02
06-25	6175730031	SYSTEMARK	03/19/86	OFFICE SUPPLIES - PAPER FOR QWIP	4.85
06-25	6175730024	UNITED TELEPHONE CO. OF FLA	05/19/86-06/18/86	DISTRICT TELEPHONE SERVICE - LEESBURG DO - LESS TAXES	44.81
06-25	6175730021	Do	06/04/86-07/03/86	DISTRICT TELEPHONE SERVICE - LEESBURG DO - LESS TAXES	174.97
06-25	6175730020	XEROX CORPORATION	05/28/86	OFFICE SUPPLIES DO	33.70
06-27	6176340027	POSTMASTER	06/12/86	400 $.22 STAMPS DC	88.00
06-27	6176750001	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	320.67
06-27	6177520041	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	26.66
06-27	6177890371	MORLEY PROPERTIES SUITE 200	06/01/86-06/30/86	RENT 1801 LEE RD WINTER PARK FL	2,403.92
06-30	6177440029	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	102.16
06-30	6181900215	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,167.87
06-30	6182420002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		251.55

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 93,365.17

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 30,701.08

ADJUSTMENTS/REFUNDS

EXPENSES

01-08	6169990023	THE WASHINGTON MONITOR, INC	01/01/86-12/01/86	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(142.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (142.00)

TOTAL **123,924.25**

OFFICE OF THE HON. DAVE MCCURDY

SALARIES

BREIDENBACH, GILDENITA	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,625.01
CLARK, WILLIAM VAUGHN	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	9,689.22
CUADERES, JOHN D	05/13/86-06/30/86	LEGIS CORRESPONDENT	1,605.67
HAWTHORNE, KATHERINE K	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	4,140.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVE MCCURDY—Con.					
		HIGHTOWER, TIMOTHY E	04/01/86–06/20/86	LEGISLATIVE CORRESPONDENT	4,568.72
		LEWIS, THOMAS C	05/27/86–05/31/86	TEMPORARY EMPLOYEE	200.00
		Do	06/01/86–06/30/86	D.C. INTERN	500.00
		MARRIOTT, REBECCA MCCLURE	04/01/86–06/30/86	RECEPTIONIST/CASEWORKER	4,374.99
		MCCURDY, SALLY ANNE	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	4,625.01
		PATTERSON, STEPHEN K	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	10,250.01
		PORTER, MARILYN GAIL	04/01/86–06/30/86	RECEPTIONIST	4,500.00
		REDMAN, DEANNA K	04/01/86–06/30/86	DISTRICT REPRESENTATIVE	3,622.50
		REED, STEPHANIE W	04/01/86–06/30/86	OFFICE MANAGER	7,500.00
		RESKOVAC, JOHN M	04/01/86–06/30/86	STAFF ASSISTANT	5,139.81
		RODENBERG, PHILLIP L	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT	4,678.20
		TAYLOR, THIRISE ANN	04/01/86–06/30/86	COMPUTER OPERATOR	4,979.19
		WOLF, KAROLYN R	04/01/86–06/30/86	SCHEDULING SECRETARY	4,657.50
		YOURMAN, HOWARD	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	9,689.22
	EXPENSES				
04-07	6092620046	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	138.00
04-08	6090840022	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.70
04-08	6097800008	WILLIAM VAUGHN CLARK	03/17/86–03/20/86	STAFF TRAVEL IN DISTRICT: NORMAN - OKC - NORMAN 50 MILES @ 20.5¢ PER MILE	10.25
04-08	6097800009	Do	03/17/86–03/20/86	NORMAN - TINKER AFB - NORMAN 50 MILES @ 20.5¢ PER MILE	10.25
04-08	6097800010	Do	03/17/86–03/20/86	NORMAN - CHICKASHA-NORMAN 80 MILES @ 20.5¢ PER MILE	16.40
04-08	6097800015	DINERS CLUB INTERNATIONAL	02/14/86	MEMBER TRAVEL TO DISTRICT: AIRLINE TICKET - WASHINGTON, D.C. TO TULSA, OK	137.00
04-08	6097800011	MEG CROSSLEY	03/01/86–03/31/86	CLEANING SERVICE - NORMAN, OK, DISTRICT OFFICE	100.00
04-08	6097800013	SOUTHWESTERN BELL	03/09/86–04/08/86	TELEPHONE SERVICES - LAWTON, OK, DISTRICT OFFICE SW BELL	85.58
04-08	6097800014	Do	03/09/86–04/08/86	AT&T COMMUNICATIONS	1.20
04-08	6097800012	U.S. NEWS	10/01/86–09/30/87	MAGAZINE SUBSCRIPTION FOR NORMAN, OK, DISTRICT OFFICE	29.00
04-14	6099460043	C&P TELEPHONE COMPANY	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	7.39
04-16	6104660020	DAVID R RAMAGE	03/21/86–03/26/86	PRINTING: 3,000 COPIES - NEWSPAPER ARTICLE 50 REPROS - NEWS COLUMN	99.00
04-16	6104660019	TIMOTHY E HIGHTOWER	03/26/86	STAFF TRAVEL IN DISTRICT: NORMAN - MIDWEST CITY, OK - NORMAN 40 MI AT 20.5¢	8.20
04-16	6104660023	NORTHERN VIRGINIA SUN	03/31/86	PRINTING: 217,000 NEWSLETTERS	3,603.31
04-16	6104660015	OKLAHOMA PRESS SERVICE INC	03/01/86–03/31/86	NEWSPAPER CLIPPING SERVICE	101.40
04-16	6104660018	JOHN M RESKOVAC	03/25/86	STAFF TRAVEL IN DISTRICT: NORMAN-DUNCAN, OK-LAWTON, OK-NORMAN 185 MI AT 20.5¢ - TOLL	38.73
04-16	6104660017	Do	03/29/86–03/30/86	STAFF TRAVEL IN DISTRICT: NORMAN-ADA, OK-LAWTON, OK-NORMAN 270 MI AT 20.5¢ - TOLLS	56.15
04-16	6104660022	SANDRA R. LANDES	03/24/86	DESIGN AND LAYOUT FOR NEWSLETTER	326.52
04-16	6104660016	SOUTHWEST DISTRIBUTION SERVICE	04/01/86–06/30/86	3-MONTH SUBSCRIPTION: THE WALL STREET JOURNAL	35.90
04-16	6104660021	SPECTRE GRAPHICS	03/22/86	TYPESETTING FOR NEWSLETTER	383.10
04-16	6104660024	HOWARD YOURMAN	01/30/86	REIMBURSEMENT FOR FEDERAL EXPRESS SHIPPING EXPENSE FOR MATERIAL SENT TO NY TIMES	11.00
04-17	6105530023	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	52.25
04-18	6106240018	AT&T INFORMATION SYSTEMS	02/06/86–03/05/86	TELEPHONE EQUIPMENT - DUNCAN, OK, DISTRICT OFFICE	39.25
04-18	6106240019	Do	02/10/86–03/09/86	TELEPHONE EQUIPMENT - LAWTON, OK, DISTRICT OFFICE	36.45
04-18	6106240016	STEPHEN K PATTERSON	03/29/86–04/06/86	STAFF TRAVEL TO DISTRICT ROUND TRIP AIRLINE TICKET WASHINGTON, DC.-TULSA, OKLAHOMA	284.00
04-18	6106240017	Do	03/29/86–04/06/86	STAFF TRAVEL IN DISTRICT - RENTAL CAR CHARGES	235.99
04-14	6107200079	C&P TELEPHONE COMPANY	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.97
04-14	6107200079	WILLIAM VAUGHN CLARK	04/01/86–04/03/86	STAFF TRAVEL IN DISTRICT: NORMAN/OKLA CITY R/T, 50 MI @ 20¢	10.25

04-25	6112360018	Do	04/01/86-04/03/86	NORMAN-CHICKASHA, OK R/T 70 MI @ .205	14.35
04-25	6112360023	GENERAL SERVICES ADMINISTRATION	11/01/85 11/30/85	FTS TELEPHONE SERVICE-LAWTON, OK DISTRICT OFFICE	4.42
04-25	6112360020	Do	12/01/85-12/31/85	FTS TELEPHONE SERVICE-NORMAN, OK DISTRICT OFFICE	76.20
04-25	6112360021	Do	01/01/86-01/31/86	FTS TELEPHONE SERVICE-NORMAN, OK DISTRICT OFFICE	74.40
04-25	6112360022	Do	02/01/86-02/28/86	FTS TELEPHONE SERVICE--NORMAN, OK DISTRICT OFFICE	79.20
04-25	6112360024	Do	02/01/86-02/28/86	FTS TELEPHONE SERVICE-LAWTON, OK DISTRICT OFFICE	4.42
04-25	6112360016	KATHERINE A HAWTHORNE	03/19/86-03/20/86	STAFF TRAVEL IN DISTRICT: LAWTON-DUNCAN, OK R/T 64 MI @ 20.5¢	13.12
04-25	6112360026	Do	03/19/86-03/20/86	LAWTON-DUNCAN, OK R/T, 68 MI @ .205	13.94
04-25	6112360025	THE WASHINGTON MONITOR, INC	08/10/86-08/09/87	1-YEAR SUBSCRIPTION-FEDERAL YELLOW BOOK	142.00
04-25	6112360019	U.S. NEWS AND WORLD REPORT	04/01/86-03/31/87	1-YEAR MAGAZINE SUBSCRIPTION FOR NORMAN DISTRICT OFFICE	29.00
04-25	6113460013	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT CHARGES - NORMAN, OK DISTRICT OFFICE	116.19
04-25	6113460015	TIMOTHY E HIGHTOWER	04/01/86-04/08/86	STAFF TRAVEL IN DISTRICT NORMAN-DUNCAN, OK 2 ROUND TRIPS 300 MI AT 20.5¢	61.50
04-25	6113460014	JOHN M RESKOVAC	04/07/86-04/08/86	STAFF TRAVEL IN DISTRICT NORMAN-LAWTON, OH ROUND TRIP 180 MI AT 20.5¢, TOLLS	38.50
04-25	6113460011	SOUTHWESTERN BELL	04/01/86-04/30/86	TELEPHONE SERVICE - NORMAN, OK DISTRICT OFFICE - SW BELL	149.03
04-25	6113460012	Do	04/01/86-04/30/86	AT&T COMMUNICATIONS	15.57
04-25	6115530002	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT DUNCAN, OK. DISTRICT OFFICE	509.00
04-25	6115530003	Do	04/01/86-06/30/86	RENT LAWTON,OK	281.00
04-30	6114740039	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	138.00
04-30	6118890373	MIDTOWN GROUP	04/01/86-04/30/86	RENT- 330 W. GRAY SUITE 110 NORMAN, OK 73069	1,239.00
04-30	6120900213	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,942.42
04-30	6121340043	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		143.03
05-07	6126660002	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	140.07
05-08	6127520005	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	TELEPHONE EQUIPMENT - LAWTON, OK, DISTRICT OFFICE	38.45
05-08	6127520009	DAVID R RAMAGE	04/07/86-04/08/86	11,000 PG 2,3,4; 9,000: NEWSPAPER REPRINTS, 1ST PG DEAR FRIEND LTR; 40: SJRES 283 & NICARAGUA AMENDMENT.	974.00
05-08	6127520003	Do	04/18/86	PRINTING - 2,000 4-PAGE LETTER	172.00
05-08	6127520001	DINERS CLUB INTERNATIONAL	03/06/86	MEMBER TRAVEL TO DISTRICT; AIRLINE TICKET - DC/OKLA CITY	169.00
05-08	6127520002	Do	03/09/86	MEMBER TRAVEL TO DISTRICT; AIRLINE TICKET - OKLA CITY/DC	189.00
05-08	6127520004	MEG CROSSLEY	04/01/86-04/30/86	CLEANING SERVICES - NORMAN, OK, DISTRICT OFFICE	80.00
05-08	6127520007	JOHN M RESKOVAC	04/16/86-04/17/86	STAFF TRAVEL IN DISTRICT: 50 MILES @ 20.5¢ PER MILE	10.25
05-08	6127520008	Do	04/16/86-04/17/86	STAFF TRAVEL IN DISTRICT: 50 MILES @ 20.5¢ PER MILE	10.25
05-08	6127520006	WASHINGTON JOURNALISM REVIEW	08/01/86-07/31/87	1-YEAR MAGAZINE SUBSCRIPTION	22.00
05-08	6127720032	AT&T INFORMATION SYSTEMS	03/07/86-04/06/86	TELEPHONE EQUIPMENT - DUNCAN, OK DISTRICT OFFICE	39.25
05-08	6127720027	WILLIAM VAUGHN CLARK	04/10/86	STAFF TRAVEL IN DISTRICT: 150 MI @ 20.5¢	30.75
05-08	6127720028	Do	04/10/86	STAFF TRAVEL IN DISTRICT: 80 MI @ 20.5¢	16.40
05-08	6127720030	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE - NORMAN, OK DISTRICT OFFICE	79.20
05-08	6127720031	Do	03/01/86-03/31/86	FTS SERVICE - LAWTON, OK DISTRICT OFFICE	5.35
05-08	6127720029	SOUTHWESTERN BELL	04/03/86-05/02/86	TELEPHONE SERVICE - DUNCAN, OK DISTRICT OFFICE	79.84
05-13	6129560030	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	222.12
05-13	6129760015	ITT DIALCOM	03/01/86-03/31/86	COMPUTER SERVICES DUAL ACCESS 45 HR @ $8/HR	3.60
05-16	6132730006	TIMOTHY E HIGHTOWER	04/15/86-04/22/86	STAFF TRAVEL IN DISTRICT - 388 MI @ .205¢	79.54
05-16	6132730011	Do	04/26/86-04/29/86	STAFF TRAVEL IN DISTRICT: 150 MI @ .205¢	30.75
05-16	6132730012	Do	04/26/86-04/29/86	STAFF TRAVEL IN DISTRICT: 70 MI @ .205¢	14.35
05-16	6132730007	JOHN M RESKOVAC	04/23/86-04/25/86	STAFF TRAVEL WITH REP MCCURDY IN DISTRICT: 630 MI @ .205¢, TOLL	129.95
05-16	6132730010	Do	04/28/86-04/30/86	STAFF TRAVEL IN DISTRICT: 110 MI @ .205¢	22.55
05-16	6132730008	SOUTHWESTERN BELL	04/09/86-05/08/86	TELEPHONE SERVICE - LAWTON, OK DISTRICT OFFICE - SW BELL	85.58
05-16	6132730009	Do	04/09/86-05/08/86	AT&T COMMS	1.20
05-16	6135450015	WILLIAM VAUGHN CLARK	04/26/86-05/03/86	STAFF TRAVEL FROM DISTRICT; AIRLINE TICKET - OKLA. CITY-WASHINGTON, DC-OKL. CITY	126.40
05-16	6135450017	DAVE MCCURDY	02/13/86-05/08/86	COFFEE SUPPLIES FOR OFFICE	90.72
05-16	6135450016	Do	03/25/86	CONSTITUENT LUNCH	17.70
05-16	6135450014	THE CHICKASHA STAR	07/25/86-07/24/87	1 YEAR NEWSPAPER SUBSCRIPTION - NORMAN, OK DISTRICT OFFICE	12.91
05-21	6139480021	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.92
05-21	6139680030	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	246.04
05-21	6139770014	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	2.56
05-22	6139590002	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	147.27
05-23	6139690022	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.83

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVE MCCURDY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	6140490027	DAVID R RAMAGE	05/07/86	PRINTING: 50 REPROS OF NEWSPAPER COLUMN	55.00
05-23	6140490028	LAWTON CONSTITUTION & MORNING PRESS	05/01/86-04/30/87	1 YEAR NEWSPAPER SUBSCRIPTION FOR LAWTON, OK OFFICE	53.00
05-23	6140490026	OKLAHOMA PRESS SERVICE INC	04/01/86-04/30/86	NEWSPAPER CLIPPING SERVICE	107.10
05-23	6140490029	JOHN M RESKOVAC	05/03/86	STAFF TRAVEL IN DISTRICT NORMAN, OK-LAWTON, OK-NORMAN 180 MI AT 20.5¢/TOLLS	38.50
05-23	6141790002	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	147.27
05-23	6141810015	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	6.01
05-23	6142250030	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	246.04
05-27	6143440021	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.45
05-28	6143570023	AMS MICROGRAPHICS CENTER	05/10/86	MICROFILM SERVICES FOR OFFICE FILES	392.59
05-28	6143570020	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT - NORMAN, OK DISTRICT OFFICE	116.19
05-28	6143570019	Do	04/07/86-05/06/86	TELEPHONE EQUIPMENT - DUNCAN, OK DISTRICT OFFICE	39.25
05-28	6143570028	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR LAWTON, OK DISTRICT OFFICE	5.35
05-28	6143570024	TIMOTHY E HIGHTOWER	05/05/86	STAFF TRAVEL IN DISTRICT: ROUND TRIP NORMAN/OKLA CITY - 55 MILES @ 20.5¢ PER MILE	11.28
05-28	6143570025	Do	05/06/86	STAFF TRAVEL IN DISTRICT - ROUND TRIP NORMAN/DUNCAN, OK - 150 MILES @ 20.5¢ PER MILE	30.75
05-28	6143570026	Do	05/07/86	STAFF TRAVEL IN DISTRICT - ROUND TRIP NORMAN/OKLA CITY - 50 MILES @ 20.5¢ PER MILE	10.25
05-28	6143570027	REBECCA MCCLURE MARRIOTT	04/27/86	STAFF TRAVEL IN DISTRICT - ROUND TRIP NORMAN/OKLA CITY - 50 MILES @ 20.5¢ PER MILE	10.25
05-28	6143570021	SOUTHWESTERN BELL	05/01/86-05/31/86	TELEPHONE SERVICE - NORMAN, OK DISTRICT OFFICE - SW BELL	150.14
05-28	6143570022	Do	05/01/86-05/31/86	TELEPHONE SERVICE - NORMAN, OK DISTRICT OFFICE - AT&T COMMUNICATIONS	12.27
05-28	6147890374	MIDTOWN GROUP	05/01/86-05/30/86	RENT- 330 W. GRAY SUITE 110 NORMAN, OK 73069	1,239.00
05-31	6150900202	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,942.42
05-31	6150920065	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		7.80
05-31	6153710003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		165.31
06-04	6150560016	TIMOTHY E HIGHTOWER	05/13/86	STAFF TRAVEL IN DISTRICT: R/T NORMAN, OK/DUNCAN, OK - 150 MILES @ 20.5¢ PER MILE	30.75
06-04	6150560017	JOHN M RESKOVAC	05/12/86-05/16/86	STAFF TRAVEL IN DISTRICT: 4 R/T NORMAN/OKLA CITY - 200 MILES @ 20.5¢ PER MILE PLUS PARKING	43.00
06-04	6150560014	SOUTHWESTERN BELL	05/03/86-06/02/86	TELEPHONE SERVICE - DUNCAN, OK DISTRICT OFFICE - SW BELL	78.79
06-04	6150560015	Do	05/03/86-06/02/86	AT&T COMMUNICATIONS - DUNCAN, OK DISTRICT OFFICE	6.36
06-04	6154600025	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	TELEPHONE EQUIPMENT - LAWTON, OK DISTRICT OFFICE	38.45
06-04	6154600022	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE - NORMAN, OK DISTRICT OFFICE	10.40
06-04	6154600027	TIMOTHY E HIGHTOWER	05/18/86-05/20/86	STAFF TRAVEL IN DISTRICT: R/T NORMAN, OK-OKLA CITY 50 MI AT 20.5¢	10.25
06-04	6154600028	Do	05/18/86-05/20/86	R/T NORMAN, OK - DUNCAN, OK 150 MI AT 20.5¢	30.75
06-04	6154600026	JOHN M RESKOVAC	04/19/86-04/22/86	STAFF TRAVEL IN DISTRICT: 2 R/T NORMAN, OK - OKLA CITY 110 MI AT 20.5¢	22.55
06-04	6154600023	SOUTHWESTERN BELL	05/09/86-06/08/86	TELEPHONE SERVICE - LAWTON, OK DISTRICT OFFICE SW BELL	85.58
06-04	6154600024	Do	05/09/86-06/08/86	AT&T COMMS	.60
06-06	6155570010	ITT DIALCOM	04/01/86-04/30/86	COMPUTER SERVICES - DUAL ACCESS (1.53 HOURS)	12.24
06-09	6155750002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	147.27
06-12	6162550032	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	246.04
06-12	6162810009	JOHN D CUADERES	05/13/86-05/15/86	STAFF TRAVEL IN DISTRICT: NORMAN--ALTUS-LAWTON-NORMAN 220 MILES @ 20.5¢ PER MILE	45.10
06-12	6162810010	Do	05/13/86-05/15/86	NORMAN-MIDWEST CITY-NORMAN 30 MILES @ 20.5¢ PER MILE	6.15
06-12	6162810011	Do	05/25/86-05/26/86	STAFF TRAVEL FROM DISTRICT TO WASHINGTON, NORMAN, OK-FREDERICK, MD 1,362 MI @ 20.5¢ PER MILE	279.21
06-12	6162810008	DAVID R RAMAGE	05/28/86	PRINTING: 250 BUSINESS CARDS FOR STAFF	27.00
06-12	6162810006	DINERS CLUB INTERNATIONAL	04/22/86-04/27/86	AIRLINE TICKET FOR REP. MCCURDY - TRAVEL TO DISTRICT RND TRIP - DC-OKLA. CITY-DC	350.00
06-12	6162810012	TIMOTHY E HIGHTOWER	05/23/86-05/27/86	STAFF TRAVEL IN DISTRICT: NORMAN - OKLA. CITY-NORMAN-MIDWEST CITY-NORMAN 100 MILES @ 20.5¢ PER MILE	20.50
06-13	6162810013	Do	05/23/86-05/27/86	NORMAN-DUNCAN-NORMAN 150 MI @ 20.5¢ PER MILE	30.75

06-12	6162810007	MEG CROSSLEY	05/01/86–05/31/86	CLEANING SERVICE FOR NORMAN, OK, DISTRICT OFFICE	89.00
06-12	6162810015	STEPHEN K PATTERSON	05/22/86–05/24/86	STAFF TRAVEL TO DISTRICT - AIRLINE TICKET WASHINGTON-OKLA. CITY-DC	354.00
06-12	6162810014	JOHN M RESKOVAC	05/27/86	STAFF TRAVEL IN DISTRICT: NORMAN-OKLA. CITY-LAWTON-TUTTLE-NORMAN 290 MILES @ 20.5¢ PER MILE PLUS TOLLS	61.05
06-18	6167500022	OKLAHOMA PRESS SERVICE INC	05/01/86–05/31/86	NEWSPAPER CLIPPING SERVICE	
06-18	6167500021	STEPHEN K PATTERSON	05/22/86–05/24/86	STAFF TRAVEL IN DISTRICT - RENTAL CAR CHARGES	84.00
06-20	6169400026	TIMOTHY E HIGHTOWER	06/02/86	STAFF TRAVEL IN DISTRICT NORMAN-DUNCAN ROUND TRIP 150 MI AT 20.5¢	117.17
06-20	6169400025	JOURNAL-RECORD PUBLISHING COMP	07/16/86–07/15/87	1 YEAR NEWSPAPER SUBSCRIPTION FOR NORMAN DISTRICT OFFICE - THE JOURNAL RECORD	30.75
06-20	6169400027	JOHN M RESKOVAC	06/03/86–06/04/86	STAFF TRAVEL IN DISTRICT 350 MI AT 20.5¢/MI, TOLLS	95.96
06-20	6170520025	SOUTHWESTERN BELL	06/03/86–07/02/86	TELEPHONE SERVICE FOR DUNCAN, OK DISTRICT OFFICE - SW BELL	74.05
06-20	6170520026	Do	06/03/86–07/02/86	AT&T COMMUNICATIONS - DUNCAN, OK DISTRICT OFFICE	89.89
06-27	6176440016	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT - NORMAN, OK DISTRICT OFFICE	7.72
06-27	6176440017	Do	05/07/86–06/06/86	TELEPHONE EQUIPMENT - DUNCAN, OK DISTRICT OFFICE	116.19
06-27	6176440021	CHICKASHA DAILY EXPRESS	07/13/86–07/12/87	1 YEAR SUBSCRIPTION NEWSPAPER FOR NORMAN OFFICE	39.25
06-27	6176440023	WILLIAM VAUGHN CLARK	06/10/86–06/11/86	STAFF TRAVEL IN DISTRICT NORMAN-DUNCAN ROUND TRIP 150 MI AT 20.5¢	66.00
06-27	6176440024	Do	06/10/86–06/11/86	NORMAN-TINKER AFB ROUND TRIP 50 MI AT 20.5¢	30.75
06-27	6176440019	DAVID R RAMAGE	06/10/86	PRINTING: 50 REPROS FOR NEWSPAPER COLUMN	10.25
06-27	6176440020	Do	06/16/86	PRINTING: 250 BUSINESS CARDS FOR STAFF	55.00
06-27	6176440018	GENERAL SERVICES ADMINISTRATION	05/01/86–05/31/86	FTS SERVICE FOR LAWTON, OK DISTRICT OFFICE	27.00
06-27	6176440022	THE CHICKASHA STAR	07/19/86–07/18/87	1 YEAR NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	5.35
06-27	6176790031	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	15.00
06-27	6177520042	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	246.04
06-27	6177810011	SOUTHWESTERN BELL	06/01/86–06/30/86	TELEPHONE SERVICE - NORMAN, OK, DISTRICT OFFICE SW BELL	120.00
06-27	6177810012	Do	06/01/86–06/30/86	TELEPHONE SERVICE - NORMAN, OK, DISTRICT OFFICE AT&T COMMUNICATIONS	149.20
06-27	6177890372	MIDTOWN GROUP	06/01/86–06/30/86	RENT- 330 W. GRAY SUITE 110 NORMAN, OK 73069	22.30
06-30	6178410021	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1,239.00
06-30	6181900199	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		35.49
06-30	6182420023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		1,937.84
					427.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,345.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,190.67
TOTAL	**115,535.72**

OFFICE OF THE HON. JOSEPH M MCDADE

SALARIES

BAKER, TERESA M	04/01/86–06/30/86	STAFF ASSISTANT	5,750.01
CESARE, ELLEN RITA	04/01/86–06/30/86	CLERK	4,459.23
CHUFF, DAVID F	04/01/86–06/30/86	STAFF ASSISTANT	3,375.00
GRANAHAN, CAROL A	04/01/86–06/30/86	STAFF ASSISTANT	5,750.01
HALL, KEITH E	04/01/86–06/24/86	ADMINISTRATIVE ASSISTANT	13,530.00
KENT, SUSAN STRONG	04/01/86–06/30/86	STAFF ASSISTANT	7,231.56
MOSER, GERTRUDE L	04/01/86–06/30/86	EXECUTIVE SECRETARY	6,432.00
POWELL, THOMAS F	04/01/86–05/31/86	STAFF ASSISTANT	4,000.00
RUSSEN, MICHAEL S	04/01/86–06/30/86	FIELD REPRESENTATIVE	13,457.28
SANTILLI, MARIE J	04/01/86–06/30/86	STAFF ASSISTANT	3,911.58
SHAY, KATHLEEN	04/01/86–06/30/86	STAFF ASSISTANT	3,750.00
WEATHERLY, DEBORAH ANN	04/01/86–05/31/86	SHARED EMPLOYEE	215.32
Do	06/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	107.66
WRIGHT, MARY AGNES	04/01/86–06/30/86	OFFICE MANAGER	6,089.46
YOUARSKY, ANDREA	04/01/86–06/30/86	SHARED EMPLOYEE	300.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOSEPH M MCDADE—Con.					
		EXPENSES			
04-07	6092620047	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	503.50
04-08	6090810015	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	200.25
04-11	6099530028	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	5.26
04-14	6099430035	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	.96
04-16	6104530024	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	12.23
04-17	6105640016	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	142.09
04-18	6106240020	AT&T INFORMATION SYSTEMS	03/22/86-04/21/86	TELEPHONE EQUIPMENT RENTAL SCRANTON OFFICE	205.40
04-18	6106240021	BELL OF PA	03/19/86	TELEPHONE SERVICE - SCRANTON OFFICE BELL OF PENNSYLVANIA	150.74
04-18	6106240022	Do	03/19/86	AT&T COMMUNICATIONS	30.91
04-18	6106240023	BENCHMARK SYSTEMS	03/20/86	RIBBONS FOR COMPUTER PRINTER	403.80
04-18	6106720013	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	172.29
04-22	6107710016	POSTMASTER	03/10/86	EXPRESS MAIL - MR. AUSTIN BURKE, PRESIDENT, SCRANTON CHAMBER OF COMMERCE, SCRANTON, PA 18501 ..	10.75
04-22	6108540027	THOMAS J LANKFORD	03/03/86	REORDER N/L - 2/C	292.00
04-22	6111600021	BENCHMARK SYSTEMS	03/25/86	RIBBONS FOR COMPUTER PRINTER	64.20
04-22	6111600020	NEW YORK TIMES	03/31/86-06/29/86	NEWSPAPER SUBSCRIPTION	58.50
04-22	6111600022	THE WESTERN UNION TELEGRAPH CO.	02/28/86	TELEGRAPHIC SERVICE	8.38
04-23	6112410008	LEONARD'S CITGO	03/03/86-03/17/86	GASOLINE FOR LEASED AUTO	64.35
04-23	6112410009	PASCO'S SERVICENTER	03/12/86	STATE INSPECTION AND SERVICE ON LEASED AUTO	56.35
04-23	6112410007	REID'S SERVICE STATION	03/08/86-04/01/86	GASOLINE FOR LEASED AUTO	33.50
04-23	6112410010	MICHAEL RUSSEN	03/06/86-03/28/86	REIMB FOR FOOD & LODGING	106.07
04-23	6112410011	Do	03/06/86-03/28/86	GASOLINE	83.75
04-23	6112410006	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	SUBSCRIPTION - USA TODAY	35.90
04-25	6113460017	ANTHRACITE NEWS CO	05/18/86-05/10/87	NEWSPAPER SUBSCRIPTION	45.00
04-25	6113460016	GLEN SUMMIT SPRINGS WATER CO	02/10/86-02/28/86	DRINKING WATER - SCRANTON OFFICE	14.50
04-28	6114350025	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT RENTAL SCRANTON OFFICE	30.00
04-28	6114350026	JOSEPH M MCDADE	04/18/86-04/20/86	OFFICIAL TRAVEL FROM WASHINGTON, DC TO CLARKS SUMMIT, PA & RETURN VIA PERSONAL AUTO, 524 MI @ .205.	107.42
04-28	6114350027	THOMAS J LANKFORD	02/24/86	PRINT N/L-2/C-T/S	4,384.20
04-28	6114350028	Do	03/14/86-03/17/86	PRINT QUEST.-T/S, CARDS- (D.C.)-1/C	3,704.64
04-30	6114740040	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	3.00
04-30	6118890374	SCRANTON LIFE REALTY CO	04/01/86-04/30/86	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	937.50
04-30	6120900366	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,184.11
04-30	6120920113	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		2.60
04-30	6121340023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		309.06
05-07	6126730029	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	200.66
05-13	6129520026	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	223.10
05-13	6132620013	Do	04/22/86-05/21/86	TELEPHONE EQUIPMENT RENTAL SCRANTON OFFICE	205.40
05-15	6133590001	BENCHMARK SYSTEMS	04/30/86	RIBBONS FOR COMPUTER PRINTER	43.20
05-15	6133590062	THE EXPRESS	04/01/86-10/01/86	NEWSPAPER SUBSCRIPTION	34.50
05-16	6134340019	JOSEPH M MCDADE	05/02/86-05/04/86	OFCL TRAVEL FROM WASHINGTON, DC TO 10TH C.D. (CLARKS SUMMIT, PA) AND RTN VIA PVT AUTO, 524 MI @ .205.	107.42
05-16	6135570023	BELL OF PA	04/19/86-05/19/86	TELEPHONE SERVICE - SCRANTON OFFICE - BELL OF PENNSYLVANIA	317.04
05-16	6135570024	Do	04/19/86-05/19/86	AT&T COMMUNICATIONS - SCRANTON OFFICE	66.52

05-16	6135570025	LEONARD'S CITGO	04/05/86-04/24/86	GASOLINE USED IN LEASED AUTO	81.48
05-16	6135570026	REID'S SERVICE STATION	04/21/86-04/30/86	GASOLINE USED IN LEASED AUTO	24.09
05-16	6135570027	MICHAEL RUSSEN	04/08/86-04/28/86	FOOD WHILE IN TRAVEL STATUS	44.02
05-16	6135570028	Do	04/23/86-04/28/86	REIMBURSEMENT FOR GASOLINE USED IN LEASED AUTO	15.00
05-21	6139450016	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	135.03
05-21	6139650026	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	249.86
05-22	6139550029	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	430.61
05-23	6140860002	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	3.44
05-23	6141580015	BENCHMARK SYSTEMS	04/22/86	RIBBONS FOR COMPUTER PRINTER	58.00
05-23	6141580014	THE DAILY REVIEW	05/06/86-11/06/86	NEWSPAPER SUBSCRIPTION - SCRANTON OFFICE	34.75
05-23	6141750029	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	224.63
05-23	6142400007	THE WESTERN UNION TELEGRAPH CO	04/01/86-04/25/86	TELEGRAPH SERVICES	124.03
05-23	6142570027	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	304.30
05-23	6143300018	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	124.53
05-27	6143410044	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	93.36
05-28	6142630029	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.98
05-28	6143570029	AT&T INFORMATION SYSTEMS	05/02/86	TELEPHONE EQUIPMENT CHARGES FOR SCRANTON OFFICE	30.00
05-28	6147890375	SCRANTON LIFE REALTY CO	05/01/86-05/30/86	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	937.50
05-29	6147810042	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	60.00
05-30	6148480017	JOSEPH M MCDADE	05/11/86-05/12/86	OFFICIAL TRAVEL FROM WASHINGTON, DC TO 10TH CONG. DISTRICT (SCRANTON, PA) AND RETURN	180.00
05-31	6150900350	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,214.80
05-31	6150920128	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		414.05
05-31	6153710024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		631.20
06-05	6153800029	FEDERAL EXPRESS CORP	05/09/86	OVERNIGHT MAIL DELIVERY	14.00
06-05	6153800028	GATEWAY FORD & MERCURY	03/01/86-04/30/86	MONTHLY CHARGES FOR LEASED AUTO	732.50
06-09	6155710029	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	224.63
06-12	6160330009	BENCHMARK SYSTEMS	05/29/86	RIBBONS FOR COMPUTER	48.25
06-12	6162510029	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	255.29
06-18	6167500023	MICHAEL RUSSEN	05/01/86-05/27/86	REIMBURSEMENT FOR FOOD AND LODGING WHILE IN TRAVEL STATUS	88.73
06-18	6167500024	Do	05/01/86-05/27/86	REIMBURSEMENT FOR GASOLINE USED IN LEASED AUTO	56.45
06-18	6167500025	THE POTTER ENTERPRISE	05/21/86-05/21/87	NEWSPAPER SUBSCRIPTION	17.00
06-20	6169780004	POSTMASTER	06/04/86	FOR EXPRESS MAIL	10.75
06-23	6171410021	GATEWAY FORD & MERCURY	05/01/86-05/31/86	MONTHLY PAYMENT ON LEASED AUTO	366.25
06-23	6171410020	THOMAS J LANKFORD	05/20/86	CARDS - (J.E.) - 1/C	20.00
06-25	6174300006	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	EQUIPMENT RENTAL SCRANTON OFFICE	30.00
06-25	6174300007	GLEN SUMMIT SPRINGS WATER CO	03/10/86-05/30/86	DRINKING WATER-SCRANTON OFFICE	47.00
06-25	6175620017	AT&T INFORMATION SYSTEMS	05/22/86-06/22/86	TELEPHONE EQUIPMENT RENTAL SCRANTON OFFICE	205.40
06-25	6175620018	BELL OF PA	05/19/86-06/19/86	TELEPHONE SERVICE SCRANTON OFFICE BELL OF PENNSYLVANIA	148.21
06-25	6175620019	Do	05/19/86-06/19/86	AT&T COMMUNICATIONS	27.73
06-25	6175620021	LEONARD'S CITGO	05/08/86-05/15/86	GASOLINE FOR LEASED AUTO	31.20
06-25	6175620020	REID'S SERVICE STATION	05/20/86-05/27/86	GASOLINE FOR LEASED AUTO	29.00
06-25	6175620016	WESTERN UNION TELEGRAPH CO	05/31/86	TELEGRAPHIC SERVICES	11.13
06-27	6176580027	JOSEPH M MCDADE	06/20/86-06/22/86	OFFICIAL TRAVEL - DC/SCRANTON/DC	194.00
06-27	6176750025	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	255.46
06-27	6177520043	HOUSE RECORDING STUDIO	05/01/86-05'31/86	OFFICIAL RECORDING SERVICES	45.50
06-27	6177890373	SCRANTON LIFE REALTY CO	06/01/86-06/30/86	RENT 514 SCRANTON LIFE BLDG SCRANTON,PA 18503	937.50
06-30	6177450016	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	87.65
06-30	6181900347	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,240.55
06-30	6181920140	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		88.40

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOSEPH M MCDADE—Con.					
06-30	6182420003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		519.07
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	78,359.11
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,709.19
				TOTAL	**107,068.30**
OFFICE OF THE HON. BOB MCEWEN					
SALARIES					
		ANDERSON, KARIN WELLS BROWN	04/01/86-06/30/86	CASEWORKER	5,500.01
		BEAM, SARA BETH	06/16/86-06/30/86	D.C. INTERN	250.00
		BIRR, KIMBERLIE ANN	04/01/86-06/30/86	STAFF ASSISTANT	4,125.00
		BOYD, LISA A	04/01/86-06/30/86	SYSTEMS ANALYST	7,499.99
		BRIGGS, BARBARA CHERRY	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,000.00
		GREENER, CHARLES V	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,000.01
		HARRIS, STUART W	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,125.00
		HIESTAND, HELEN M	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	4,275.00
		KINKER, JANET L	04/01/86-06/30/86	OFFICE MANAGER	3,125.01
		KRIEGER, WILLIAM C, II	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	8,000.00
		LESHNEY, JOHN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,374.99
		MAHONEY, MARTHA L	04/01/86-06/30/86	PERSONAL SECRETARY	6,605.49
		MENZ, TIMOTHY J	04/01/86-05/19/86	CONGRESSIONAL AIDE	1,701.39
		ORMASA, JOHN T	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,000.01
		SICO, DONALD	04/01/86-06/30/86	PRESS SECRETARY	8,535.00
		STEPHENSON, ELIZABETH ROSE	04/01/86-04/30/86	D.C. INTERN	500.00
		Do	05/01/86-06/30/86	PART-TIME EMPLOYEE	2,000.00
EXPENSES					
04-04	6090610023	HOUSE OF REPRESENTATIVES RESTAURANT	02/05/86-02/25/86	CONGRESSIONAL MEALS C/CONSTITUENTS	71.00
04-07	6092570025	AIRBORNE EXPRESS	03/07/86	MAILING	59.00
04-07	6092570024	Do	03/11/86	MAILING	14.00
04-07	6092620048	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	57.25
04-07	6094500019	AIRBORNE FREIGHT CORP	03/10/86	SHIPPING	14.00
04-07	6094500020	BENCHMARK SYSTEMS	03/17/86	RIBBON	89.30
04-07	6094500017	BARBARA CHERRY BRIGGS	03/17/86	ROUNDTRIP AIR FARE - WASHINGTON/DAYTON/WASHINGTON	158.00
04-07	6094500018	BOB MCEWEN	03/23/86	ONE WAY AIR FARE - DAYTON/WASHINGTON	79.00
04-08	6087830037	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	155.93
04-09	6097800018	AT&T INFORMATION SYSTEMS	03/18/86-04/17/86	MONTHLY SERVICE	96.49
04-09	6097800018	BOB MCEWEN	03/22/86-03/23/86	MEMBER CONGRESSIONAL LODGING	54.64

04-08	6097800017	OHIO NEWS MEDIA DIRECTORY	03/17/86	OHIO PRESS	34.50
04-10	6098470014	FORD MOTOR CREDIT COMPANY	03/25/86	AUTO LEASING	472.66
04-11	6099520030	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	10.09
04-14	6099420031	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	12.66
04-14	6101420018	PORTSMOUTH TIMES	04/23/86-04/22/87	YEARLY SUBSCRIPTION	83.00
04-14	6101420019	THE WESTERN UNION TELEGRAPH CO	02/07/86	TELEGRAM	73.50
04-16	6104330010	AIRBORNE FREIGHT CORP	03/19/86	MAILING	25.00
04-16	6104330011	Do	03/19/86	MAILING	25.00
04-16	6104330009	FEDERAL EXPRESS CORP	03/13/86	MAILING	23.00
04-16	6104330013	CHARLES GREENER	03/02/86-03/03/86	CONGRESSIONAL TRAVEL--GAS	32.20
04-16	6104330014	Do	04/08/86	CONGRESSIONAL TRAVEL WASHINGTON/DAYTON	82.00
04-16	6104330007	OHIO BELL TELEPHONE	03/17/86-04/16/86	MONTHLY SERVICE, OHIO BELL	155.43
04-16	6104330008	Do	03/17/86-04/16/86	AT&T	33.73
04-16	6104330012	THOMAS J LANKFORD	03/21/86	PRINTING	21.00
04-16	6104520030	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	11.68
04-17	6105590001	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	187.96
04-17	6106300007	CONGRESSIONAL QUARTERLY INC	06/08/86-06/08/87	CONGRESSIONAL MONITOR	887.00
04-17	6106300006	WAVERLY NEWS-WATCHMAN	04/01/86-04/01/87	YEARLY SUBSCRIPTION	18.00
04-18	6106710036	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	83.89
04-22	6107710017	POSTMASTER	02/26/86	4 SHEETS 22¢ STAMPS	88.00
04-22	6107710018	Do	03/07/86	2 SHEETS 50¢ STAMPS	100.00
04-22	6107710019	Do	03/07/86	2 SHEETS 22¢ STAMPS	44.00
04-23	6112410012	BOB MCEWEN	03/27/86-04/09/86	ROUND TRIP AIRFARE WASHINGTON/DAYTON/WASHINGTON LESS AKRON	209.00
04-25	6113560017	BARBARA CHERRY BRIGGS	04/10/86-04/15/86	ROUNDTRIP AIR FARE - WASHINGTON/COLUMBUS/WASHINGTON	204.00
04-25	6113560014	GENERAL TELEPHONE CO. OF OHIO	04/07/86-05/07/86	MONTHLY SERVICE	147.87
04-25	6113560016	BOB MCEWEN	04/11/86-04/13/86	ROUNDTRIP AIR FARE - WASH NAT'L/NYC LAGUARDIA/DAYTON/WASH NAT'L	190.00
04-25	6113560011	NEW YORK TIMES	03/31/86-06/29/86	QUARTERLY SUBSCRIPTION	32.50
04-25	6113560013	THE PEOPLE'S DEFENDER	04/01/86-04/01/87	YEARLY SUBSCRIPTION	9.00
04-25	6113560012	THE RECORD-HERALD	04/01/86-04/01/87	YEARLY SUBSCRIPTION	56.00
04-25	6113560015	THOMAS J LANKFORD	04/01/86-04/01/86	PRINTING	24.81
04-25	6115530004	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT PORTSMOUTH, OH	880.00
04-25	6115530005	Do	04/01/86-06/30/86	RENT HILLSBORO, OH	1,300.00
04-28	6113540021	BENCHMARK SYSTEMS	03/26/86	CARTRIDGES AND RIBBONS	193.70
04-28	6113540022	FORD MOTOR CREDIT COMPANY	04/07/86	AUTO LEASING	472.66
04-30	6114740041	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	22.00
04-30	6120900278	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,842.94
04-30	6120920074	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		139.75
04-30	6121340003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,342.17
05-06	6125820022	FEDERAL EXPRESS CORP	04/09/86	MAILING	14.00
05-06	6125820024	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/86-03/26/86	MEALS WITH CONSTITUENTS	165.60
05-06	6125820025	WILLIAM C KRIEGER	02/01/86-04/01/86	2493 MILES @ 20.5¢ PER MILE CONGRESSIONAL TRAVEL	511.07
05-06	6125820026	Do	02/01/86-04/01/86	PARKING GAS IN DISTRICT	16.00
05-06	6125820027	Do	02/01/86-04/01/86	MEALS IN DISTRICT	18.69
05-07	6126720010	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	151.53
05-08	6127410007	AT&T INFO. SYSTEMS GROUP/BUCKEYE T/M	04/18/86	MONTHLY SERVICE	96.49
05-08	6127410006	BOB MCEWEN	04/25/86-04/27/86	ROUND TRIP AIRFARE WASHINGTON/COLUMBUS/DAYTON/WASHINGTON	184.00
05-08	6127410008	OHIO BELL TELEPHONE	04/17/86-05/16/86	MONTHLY SERVICE - OHIO BELL	137.96
05-08	6127410009	Do	04/17/86-05/16/86	AT&T	67.54
05-08	6127410010	THOMAS J LANKFORD	04/18/86	PRINTING	67.60
05-13	6129510004	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	346.87
05-13	6132620020	FEDERAL EXPRESS CORP	04/08/86	MAILING	23.00
05-15	6133540027	BOB MCEWEN	05/04/86-05/05/86	AIR FARE - DAYTON/WASHINGTON; WASHINGTON/DAYTON/WASHINGTON	279.00
05-16	6135570029	CHARLES GREENER	05/06/86-05/07/86	ONE WAY AIR FARE - COLUMBUS/WASHINGTON	109.00
05-21	6139440001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	581.87
05-21	6139640004	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	385.25
05-21	6139720038	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	15.05

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BOB MCEWEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	6139540010	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	158.73
05-23	6140840002	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	36.85
05-23	6141740010	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	158.73
05-23	6142560004	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	385.25
05-23	6143500042	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	402.18
05-27	6143540042	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	396.56
05-28	6142620029	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	43.10
05-29	6147810043	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	60.17
05-29	6148440001	BENCHMARK SYSTEMS	04/30/86	RIBBONS	117.60
05-29	6148440004	CONGRESSIONAL RURAL CAUCUS	01/01/85-12/31/85	85 ANNUAL DUES	200.00
05-29	6148440002	GENERAL TELEPHONE CO. OF OHIO	05/07/86-06/07/86	MONTHLY SERVICE	148.37
05-29	6148440005	GREENFIELD DAILY TIMES	05/01/86-05/01/87	LYNCHBURG NEWS	10.00
05-29	6148440003	THOMAS J LANKFORD	05/01/86-05/09/86	PRINTING	478.51
05-30	6148480018	FORD MOTOR COMPANY	05/25/86	AUTO LEASING	472.66
05-31	6150900266	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,737.81
05-31	6150920090	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		107.90
05-31	6153710004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,518.81
06-04	6150540031	BOB MCEWEN	05/03/86		73.13
06-04	6150560018	CHARLES GREENER	05/17/86	CONGRESSIONAL LODGING FOR MEMBER	79.00
06-04	6150560019	BOB MCEWEN	05/15/86-05/19/86	ONE WAY AIR FARE WASHINGTON/COLUMBUS	184.00
06-04	6150670011	POSTMASTER	04/23/86	ROUND TRIP AIR FARE WASHINGTON/COLUMBUS-DAYTON/WASHINGTON	44.00
06-04	6150670012	Do	04/28/86	2 SHEETS 22¢ STAMPS	44.00
06-04	6150670010	Do	05/19/86	2 SHEETS 22¢ STAMPS	44.00
06-09	6155700010	C&P TELEPHONE COMPANY	04/01/86-04/30/86	2 SHEETS 22¢ STAMPS	158.73
06-11	6156470014	AT&T INFORMATION SYSTEMS	05/18/86-06/17/86	C&P LOCAL SERVICE	96.49
06-11	6156470031	CHARLES GREENER	05/28/86-05/28/86	MONTHLY LEASED TEL EQUIP	181.00
06-11	6156470015	OHIO BELL TELEPHONE	05/17/86-06/16/86	ROUND TRIP AIRFARE WASHINGTON/DAYTON/CINCINNATI/WASHINGTON	122.36
06-11	6156470016	Do	05/17/86-06/16/86	MONTHLY SERVICE - OHIO BELL	12.72
06-12	6162500004	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	AT&T TOLL CALLS	385.25
06-13	6162460016	CHARLES GREENER	06/03/86	TELEPHONE EQUIPMENT	102.00
06-13	6162460017	BOB MCEWEN	06/03/86	ONE WAY AIR FARE - COLUMBUS/WASHINGTON	102.00
06-13	6162460018	THOMAS J LANKFORD	05/14/86-05/23/86	ONE WAY AIR FARE - COLUMBUS/WASHINGTON	51.01
06-19	6169560017	AIRBORNE EXPRESS	05/29/86	PRINTING	25.00
06-19	6169560018	Do	05/29/86	CONGRESSIONAL MAIL	25.00
06-19	6169560019	Do	05/29/86	CONGRESSIONAL MAIL	14.00
06-19	6169560021	GENERAL TELEPHONE CO. OF OHIO	06/07/86-07/07/86	CONGRESSIONAL MAIL	147.87
06-19	6169560024	JOURNAL HERALD	06/01/86-06/01/87	MONTHLY TELEPHONE SERVICE	36.00
06-19	6169560023	JOHN LESHNEY	06/06/86-06/08/86	ANNUAL SUBSCRIPTION	188.00
06-19	6169560025	BOB MCEWEN	05/23/86-06/10/86	ROUND TRIP AIR FARE - WASHINGTON/CINCINNATI/WASHINGTON	332.00
06-19	*6169560020	THE CLERMONT COUNTY REVIEW	06/01/86-06/01/87	ROUND TRIP AIR FARE - WASHINGTON/CINCINNATI/DAYTON/WASHINGTON	6.00
06-19	6169560022	THE PRESS GAZETTE	06/19/86-06/18/87	YEARLY SUBSCRIPTION	20.00
06-23	6170590039	C&P TELEPHONE COMPANY	04/01/86-04/30/86	YEARLY SUBSCRIPTION	30.56
06-23	6170600018	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	136.50
06-23	6171100018	THE UNION COUNTY COURIER	06/01/86-06/01/87	CONGRESSIONAL MEALS W/CONSTITUENTS	13.00
				YEARLY SUBSCRIPTION	

06-25	6174300010	BOB MCEWEN	06/14/86	ONE WAY AIRFARE DAYTON/WASHINGTON	82.00
06-25	6174300009	THOMAS J LANKFORD	06/05/86-06/06/86	PRINTING	40.98
06-25	6174300008	WILMINGTON NEWS-JOURNAL	06/22/86-06/21/87	YEARLY SUBSCRIPTION	54.60
06-27	6176340028	POSTMASTER	06/13/86	4 SHEETS 22¢ STAMPS	88.00
06-27	6176740004	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	381.50
06-27	6177520044	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	78.39
06-30	6177430041	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	650.73
06-30	6181900264	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,748.03
06-30	6181920098	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		97.50
06-30	6182420024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		417.49

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,616.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,315.90
TOTAL	**118,932.80**

OFFICE OF THE HON. RAYMOND J MCGRATH

SALARIES

BOSCO, ANGELA I	04/01/86-06/30/86	SECRETARY	6,249.99
COLEMAN, FRANKLIN L	04/01/86-06/30/86	PRESS SECRETARY	6,999.99
DECELLE, ARTHUR J	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,250.00
DEGRACE, BARBARA NASTA	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	5,874.99
FALARDEAU, JOHN A	04/01/86-06/30/86		4,374.99
FALZETTI, GIACINTO V	04/01/86-06/30/86	PART-TIME EMPLOYEE	999.99
GATHARD, JOSEPH W	04/01/86-06/30/86	STAFF ASSISTANT	1,500.00
GUARDINO, GERI A	04/01/86-06/30/86	LEGISLATIVE AIDE	5,750.01
IALONGO, KAREN M	04/01/86-06/30/86	STAFF ASSISTANT	4,374.99
JOHNSON, VIRGINIA	04/01/86-06/30/86	SECRETARY	3,875.01
KERN, INGRID A	06/01/86-06/30/86	SHARED EMPLOYEE	300.00
KLINE, GRETCHEN ELLEN	04/01/86-06/30/86	PERSONAL SECRETARY	6,750.00
LESSNER, KELLY OMEARA	04/01/86-06/30/86	STAFF ASSISTANT	6,000.00
MCGOVERN, VIRGINIA B	04/01/86-06/30/86	SPECIAL ASSISTANT	4,374.99
MCJURY, ELLEN M	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,500.00
RAMOS, RICHARD A	04/01/86-06/30/86	SPECIAL ASSISTANT	2,750.01
RIORDAN, MARY E	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	10,500.00
THOMAS, SHERI FRANCIS	04/01/86-06/30/86	SPECIAL ASSISTANT	3,750.00
WALSH, ALISON RABIN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,874.99
WEINSTEIN, MILTON	04/01/86-06/30/86	SPECIAL ASSISTANT	999.99
WILLIAMS, ROBERT C	04/01/86-06/30/86	PART-TIME EMPLOYEE	500.01

EXPENSES

04-04	6086670022	GENERAL SERVICES ADMINISTRATION	01/31/86	DISTRICT - LONG DISTANCE F.T.S.	45.06
04-04	6086670018	JJM MAINTENANCE CORP	03/15/86	MAINTENANCE WORK ON MEMBERS AUTO	85.00
04-04	6086670019	RAYMOND J. MCGRATH	03/06/86	MEMBERS TRAVEL AIRFARE DC/NY	53.00
04-04	6086670020	Do	03/16/86	DC/NY MEMBER	53.00
04-04	6086670021	Do	03/18/86	MEMBERS TRAVEL AIRFARE NY-DC	53.00
04-04	6086670023	SOUTHWEST DISTRIBUTION, INC	01/01/86-03/31/86	NEWSPAPER SUBSCRIPTION	117.90
04-04	6090610025	U S GOVERNMENT PRINTING OFFICE	02/12/86	FOR OFFICE USE	7.00
04-04	6090610026	Do	02/12/86	FOR OFFICE USE	62.00
04-04	6090610024	XEROX CORPORATION	03/03/86	INK/DEVELOPER FOR XEROX MACHINE	222.12
04-07	6092620049	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	9.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RAYMOND J MCGRATH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	6094720001	NEW YORK TELEPHONE CO	03/22/86-04/21/86	LOCAL TELEPHONE SERVICE	437.06
04-07	6094720002	Do	03/22/86-04/21/86	AT&T	72.15
04-08	6090850027	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.84
04-11	6099560038	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	67
04-14	6099470002	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	4.66
04-15	6101400028	CALI COMMUNICATIONS, INC	01/17/86	POSTAL PATRON NEWSLETTER	4,541.27
04-15	6101400023	FRANKLIN L COLEMAN	03/26/86-03/31/86	REIMB STAFF MEMBER DC/NY/NY/DC	106.00
04-15	6[illegible]1400024	Do	03/26/86-03/31/86	REIMB STAFF MEMBER CAR RENTAL, CABFARE, GAS, TOLLS	76.06
04-15	6101400027	FEDERAL EXPRESS CORP	03/28/86	TAX REFORM BILL	14.00
04-15	6101400026	GARDEN CITY NEWS	03/01/86-03/01/87	SUBSCRIPTION RENEWAL	12.00
04-15	6101400029	GENERAL SERVICES ADMINISTRATION	02/28/86	DISTRICT OFFICE PHONE	45.60
04-15	6101400025	JJM MAINTENANCE CORP	03/25/86	REPAIR WORK FOR MEMBER'S RENTAL VEHICLE	14.70
04-15	6104810032	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	267.50
04-16	61[illegible]620032	Do	02/06/86-03/05/86	MERLIN SYSTEMS	267.50
04-17	610[illegible]540027	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	59.54
04-18	6106240030	AT&T INFORMATION SYSTEMS	03/22/86-04/21/86	TELEPHONE - DISTRICT	265.32
04-18	6106240024	CALI COMMUNICATIONS, INC	02/24/86	PURCHASE OF PAPER FOR FUTURE NEWSLETTERS	15,000.00
04-18	6106240028	JJM MAINTENANCE CORP	03/05/86-04/04/86	MEMBER'S RENTAL VEHICLE (DISTRICT)	683.00
04-18	6106240027	JOHN CRIBBIN	03/07/86-03/15/86	PHOTOGRAPHIC SERVICES (DISTRICT)	66.50
04-18	6106240025	RAYMOND J. MCGRATH	03/21/86-04/08/86	MEMBER'S TRAVEL DC/NY - NY/DC	106.00
04-18	6106240029	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	SUBSCRIPTION FOR NEWSPAPERS NY NEWS NY POST WASHINGTON POST NY TIMES	118.10
04-18	6106240026	THE WESTERN UNION TELEGRAPH CO	03/11/86	TELEGRAMS	59.90
04-18	6107510026	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	54.25
04-10	6114740042	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	425.98
04-10	6118890375	S & S REALTY CO	04/01/86-04/30/86	RENT 203 ROCKAWAY AVE VALLEY STREAM,NY 11580	1,728.10
04-10	6120900248	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		4,548.18
04-10	6120920060	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		5.20
04-10	6121340024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		24.54
05-05	6122630013	POSTMASTER	03/28/86	EXPRESS MAIL TO MEMBER IN DISTRICT	10.75
05-07	6126770011	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	86.56
05-13	6129580013	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	18.35
05-21	6139490027	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.49
05-21	6139820012	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	18.35
05-22	6139200011	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	92.32
05-22	6140610032	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	267.50
05-23	6139790028	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	70.66
05-23	6142270013	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	18.35
05-23	6142700011	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	92.32
05-27	6143450028	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	94.57
05-28	6142660020	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	30
06-28	6147890376	S & S REALTY CO	05/01/86-05/30/86	RENT 203 ROCKAWAY AVE VALLEY STREAM,NY 11580	1,728.10
06-28	6147810044	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	34.00
06-28	6[illegible]	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		(2,381.83)
			05/01/86-05/24/86		78.65

05-31	6153710025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		270.22
06-06	6155570014	FRANKLIN L COLEMAN	05/08/86-05/11/86	TRAVEL TO DISTRICT - DC/NY/DC (506 MILES @ 20.5¢ PER MILE)	103.73
06-06	6155570015	Do	05/08/86-05/11/86	MILEAGE IN DISTRICT (259 MILES @ 20.5¢ PER MILE)	53.09
06-06	6155570016	Do	05/08/86-05/11/86	TOLLS	21.50
06-06	6155570017	Do	05/08/86-05/11/86	MEALS IN DISTRICT	40.50
06-06	6155570011	JOHN A FALARDEAU	05/07/86-05/10/86	LODGING - FOR JOHN FALARDEAU	219.24
06-06	6155570012	Do	05/07/86-05/10/86	TRAVEL TO DISTRICT (DC/NY/DC)	94.00
06-06	6155570013	Do	05/07/86-05/10/86	CAR RENTAL	79.79
06-09	6155760011	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	92.32
06-10	6157410032	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	323.67
06-12	6162570013	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	18.35
06-12	6162610023	THOMAS J LANAFORD	05/12/86	XEROX LETTER - 4 PGS	23.00
06-19	6170410002	NEW YORK TELEPHONE CO	05/22/86-06/21/86	LOCAL TELEPHONE SERVICE	474.03
06-19	6170410003	Do	05/22/86-06/21/86	AT&T COMMUNICATIONS	39.14
06-20	6169780008	POSTMASTER	06/03/86	EXPRESS MAIL INFORMATION TO CONSTITUENT	10.75
06-20	6171700001	NEW YORK TELEPHONE CO	04/22/86-05/21/86	LOCAL TELEPHONE SERVICE	481.79
06-20	6171700002	Do	04/22/86-05/21/86	AT&T COMMUNICATIONS	94.82
06-25	6174300015	ANTON COUMMUNITY NEWSPAPERS	06/01/86-06/01/87	SUBSCRIPTION RENEWAL	15.00
06-25	6174300011	AT&T INFORMATION SYSTEMS	04/22/86-06/21/86	DISTRICT PHONE	530.64
06-25	6174300019	CALI COMMUNICATIONS, INC	06/10/86	SPRING NEWSLETTER	325.00
06-25	6174300014	FEDERAL EXPRESS CORP	03/31/86-05/15/86	TAX REFORM MATERIAL	90.50
06-25	6174300017	RAYMOND J. MCGRATH	06/03/86	MEMBERS TRAVEK NY-DC	55.00
06-25	6174300012	Do	06/06/86-06/10/86	MEMBER TRAVEL DC-NY/NY-DC	110.00
06-25	6174300016	PRACTICAL SOLUTIONS, INC	05/28/86	COMPUTER SUPPLIES DISTRICT OFFICE	12.50
06-25	6174300013	THE WESTERN UNION TELEGRAPH CO	05/31/86	MESSENGER SERVICE	11.50
06-25	6174300018	VALENTINE CARD SHOP	11/01/85-05/01/86	SUBSCRIPTION DISTRICT OFFICE/NY DAILY NEWS, NY NEWSDAY, NY TIMES	151.00
06-25	6175550033	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	272.50
06-27	6176660013	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	18.35
06-27	6177520045	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	29.50
06-27	6177890374	S & S REALTY CO	06/01/86-06/30/86	RENT 203 ROCKAWAY AVE VALLEY STREAM,NY 11580	1,728.10
06-30	6178420027	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	80.49
06-30	6181900232	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,804.20
06-30	6181900084	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		10.40
06-30	6182420004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		63.81

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	94,549.95

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,802.07
TOTAL	**133,352.02**

OFFICE OF THE HON. MATTHEW F MCHUGH

SALARIES

ARTHUR, CHRISTOPHER	04/01/86-06/30/86	LEGISLATIVE COMMUNICATION DIRECTOR	7,578.99
BROWN, ELEANOR	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	8,409.39
COUDRIET, JEFFREY L	04/01/86-06/30/86	STAFF ASSISTANT	4,374.99
COUDRIET, KATHLEEN	04/01/86-06/30/86	STAFF ASSISTANT	5,200.58
DESAI, RAECHELLE	04/01/86-05/31/86	PERSONAL SECRETARY	3,833.34
ELMORE, BETTIE JUNE	06/16/86-06/30/86	PERSONAL SECRETARY	1,041.67
FEHELEY, CHRISTINE M	04/01/86-06/30/86	RECEPTIONIST	3,900.00
HAMILL, MATTHEW WRIGHT	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	5,282.49
JACKSON, JUDITH CARR	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,095.89

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW F MCHUGH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		KAJECKAS, GABRIEL G	04/01/86-06/30/86	PRESS LEGISLATIVE ASSISTANT	9,181.35
		KERIVAN, DONNA MARY	05/01/86-05/31/86	STAFF ASSISTANT	100.00
		KERN, INGRID A	04/01/86-04/30/86	SHARED EMPLOYEE	300.00
		KIEFER, DANIEL J	04/01/86-06/30/86	PROJECTS COORDINATOR	4,590.72
		KOWALCHYK, JOHN P	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	7,659.00
		LONGENDYKE, SHARON J	04/01/86-06/30/86	STAFF ASSISTANT	4,431.24
		MOSHER, MARSHA L	04/01/86-06/30/86	STAFF ASSISTANT	4,437.54
		PARKHURST, THOMAS M	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	14,009.34
		TUBBERT, MARJORIE L	04/01/86-06/30/86	STAFF ASSISTANT	2,145.00
		EXPENSES			
04-07	6092620050	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	71.50
04-07	6092700022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/86-12/31/86	MEMBERSHIP DUES 1986	350.00
04-08	6090810019	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.72
04-08	6092720024	AT&T INFORMATION SYSTEMS	01/10/86-02/09/86	MONTHLY SERVICE FOR KINGSTON	89.92
04-08	6092720027	Do	01/14/86-02/13/86	MONTHLY SERVICE FOR ITHACA	66.17
04-08	6092720025	Do	02/08/86-03/07/86	MONTHLY SERVICE FOR BINGHAMTON	38.16
04-08	6092720030	GENERAL SERVICES ADMINISTRATION	12/31/85	FTS SERVICE FOR ITHACA	237.38
04-08	6092720028	Do	01/31/86	FTS SERVICE FOR BINGHAMTON	260.01
04-08	6092720032	Do	01/31/86	FTS SERVICE FOR ITHACA	277.38
04-08	6092720026	JOHNSON CITY CENTRAL SCHOOL DISTRICT	03/02/86	USE OF AUDITORIUM FOR TOWN MEETING	50.00
04-08	6097800021	COUNTY COURIER	04/01/86-04/01/87	SUBSCRIPTION RENEWAL FOR BINGHAMTON OFFICE	10.00
04-08	6097800020	FEDERAL EXPRESS CORP	02/20/86	AIR FREIGHT	23.00
04-08	6097800024	HUGUENOT HERALD	02/14/86-02/14/87	SUBSCRIPTION RENEWAL FOR WASHINGTON, D.C. OFFICE	17.00
04-08	6097800025	JOHN P KOWALCHYK	02/08/86-02/27/86	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 476 MILES @ 20.5¢ PER MILE	97.58
04-08	6097800029	MARSHA MOSHER	03/10/86	TAXI FROM AIRPORT TO OFFICE	7.50
04-08	6097800019	Do	03/10/86-03/14/86	TRAVEL FROM ITHACA, NY TO WASHINGTON, D.C. AND RETURN VIA COMMERCIAL AIRLINE	221.00
04-08	6097800022	THE DAILY FREEMAN	02/13/86-02/13/87	NEWSPAPER RENEWAL FOR WASHINGTON, D.C. OFFICE	110.00
04-08	6097800023	UNITED WAY OF BROOME COUNTY	02/27/86	1986 HUMAN SERVICES DIRECTORY	15.00
04-09	6097620006	MATTHEW MCHUGH	03/15/86	REIMBURSEMENT FOR TRAVEL TO THE DISTRICT DC-WHITE PLAINS	49.00
04-09	6097620009	Do	03/15/86	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON TRIP TO DISTRICT (BINGHAMTON)	17.15
04-09	6097620010	Do	03/15/86	REIMBURSEMENT FOR TOLL EXPENSE WHILE ON TRIP TO DISTRICT	1.50
04-09	6097620008	Do	03/15/86-03/16/86	REIMBURSEMENT FOR HOTEL EXPENSE WHILE ON TRIP TO DISTRICT (BINGHAMTON)	129.60
04-09	6097620007	Do	03/17/86	REIMBURSEMENT FOR TRAVEL RETURN TO WASHINGTON FROM DISTRICT BINGHAMTON-DC	115.00
04-09	6097620012	Do	03/23/86	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	26.95
04-09	6097620011	Do	03/23/86-03/24/86	REIMBURSEMENT FOR AIRFARE TO THE DISTRICT AND RETURN DC-ALBANY-DC	190.00
04-09	6097620013	Do	03/24/86	REIMBURSEMENT FOR TOLL EXPENSE WHILE ON TRIP TO THE DISTRICT	1.40
04-11	6099530032	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	6.60
04-14	6099430039	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	5.44
04-15	6101610006	MATTHEW WRIGHT HAMILL	02/18/86-03/01/86	TRAVEL IN DISTRICT ON BUSINESS VIA PRIVATE CAR 730 MILES AT 20.5¢/MI	149.65
04-16	6104530028	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	2.76
04-17	6105540020	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.26
04-18	6106720017	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	130.37
04-21	6107550013	GENERAL SERVICES ADMINISTRATION	12/31/85	FTS SERVICE COMMERCIAL TOLLS (1985 TOLLS)	8.83

04-21	6107550011	Do	02/28/86	FTS SERVICE FOR ITHACA	280.02
04-21	6107550012	Do	02/28/86	FTS SERVICE FOR BINGHAMTON (AND 1986 TOLLS)	256.08
04-21	6111560001	NEW YORK TELEPHONE	04/07/86-05/06/86	LOCAL TELEPHONE SERVICE	109.19
04-21	6111560002	Do	04/07/86-05/06/86	AT&T	10.68
04-25	6113460020	MATTHEW MCHUGH	01/24/86	REIMB FOR RETURN FLIGHT FROM DISTRICT TO WASHINGTON VIA NY-DC	135.00
04-25	6113460018	Do	04/11/86-04/14/86	REIMB FOR AIR TRAVEL TO THE DISTRICT AND RETURN TO WASHINGTON DC-POUGH.-DC	235.00
04-25	6113460019	Do	04/11/86-04/14/86	REIMB FOR HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	184.10
04-25	6115530006	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT BINGHAMTON NY 00000	1,440.00
04-30	6118890377	ANTHONY S.SICARI	04/01/86-04/30/86	RENT 292 FAIR ST KINGSTON,NY	365.00
04-30	6118890376	R.H.P. INC.	04/01/86-04/30/86	RENT TERRACE HILL ITHACA,NY 14850	450.00
04-30	6120900485	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		(391.11)
04-30	6121340004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		858.13
05-05	6118620007	AT&T INFORMATION SYSTEMS	02/10/86-03/09/86	MONTHLY SERVICE FOR KINGSTON	164.86
05-05	6118620006	Do	02/14/86-03/13/86	MONTHLY SERVICE FOR ITHACA	66.17
05-05	6118620008	Do	03/08/86-04/07/86	MONTHLY SERVICE FOR BINGHAMTON	38.16
05-05	6118620012	AUTOMATED OFFICE PRODUCTS, INC.	03/ ,9/86	HP LASER CARTRIDGE	100.50
05-05	6118620013	ELEANOR BROWN	01/16/86-01/25/86	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 323 MILES AT 20.5¢/MI	64.60
05-05	6118620014	Do	02/04/86-02/23/86	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 157 MILES AT 20.5¢/MILE	32.19
05-05	6118620015	Do	03/01/86-03/31/86	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 431 MILES AT 20.5¢/MI	88.36
05-05	6118620009	Do	03/21/86	REIMBURSEMENT FOR PURCHASE OF FILM AND BATTERIES FOR OFFICIAL PHOTO OF CONGRESSMAN	8.39
05-05	6118620011	MATTHEW WRIGHT HAMILL	03/10/86-03/19/86	TRAVEL IN DISTRICT ON OFCL BUSINESS VIA PRIVATE CAR 430 MILES AT 20.5¢/MI	88.15
05-05	6118620017	JOHN P KOWALCHYK	03/01/86-03/16/86	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PERSONAL CAR 620 MILES AT 20.5¢/MI	127.10
05-05	6118620018	POUGHKEEPSIE JOURNAL	04/26/86-04/26/87	SUBSCRIPTION RENEWAL FOR KINGSTON OFFICE	187.20
05-05	6118620010	THE BINGHAMTON PRESS COMANY	03/30/86-03/30/87	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE FOR DAILY AND SUNDAY PRESS	204.00
05-05	6118620016	WOODSTOCK TIMES	03/31/86-03/31/87	SUBSCRIPTION RENEWAL FOR KINGSTON OFFICE	18.00
05-05	6122630014	POSTMASTER	03/20/86	200 22¢ STAMPS	44.00
05-07	6126730033	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	343.51
05-08	6127410011	MATTHEW MCHUGH	04/25/86-04/27/86	REIMB FOR AIR TRAVEL DC-SYRACUSE-DC	148.00
05-08	6127410012	Do	04/25/86-04/27/86	REIMB FOR HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	142.15
05-13	6129530001	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	227.00
05-13	6132520003	NEW YORK TELEPHONE	04/10/86-05/09/86	LOCAL TELEPHONE SERVICE	186.53
05-13	6132520004	Do	04/10/86-05/09/86	AT&T	5.82
05-13	6132520001	Do	04/13/86-05/12/86	LOCAL TELEPHONE SERVICE	80.52
05-13	6132520002	Do	04/13/86-05/12/86	AT&T	2.34
05-15	6133590004	FEDERAL EXPRESS CORP	03/19/86	SHIPMENT OF PACKAGE	14.00
05-15	6133590009	GENERAL SERVICES ADMINISTRATION	12/30/85	FTS SERVICE FOR ITHACA EQUIPMENT REPLACEMENT	1,377.41
05-15	6133590007	Do	03/31/86	FTS SERVICE FOR BINGHAMTON	254.13
05-15	6133590008	Do	03/31/86	FTS SERVICE FOR ITHACA	280.02
05-15	6133590006	ITHACA JOURNAL NEWS	05/02/86-05/02/87	SUBSCRIPTION RENEWAL FOR ITHACA OFFICE	104.00
05-15	6133590005	WESTERN UNION TELEGRAPH CO.	03/21/86	TELEGRAM	11.13
05-15	6133590003	WHITNEY POINT REPORTER	04/28/86-04/28/87	SUBSCRIPTION FOR BINGHAMTON	9.00
05-16	6132730013	AUTOMATED OFFICE PRODUCTS, INC.	04/07/86	H.P. LASER CARTRIDGES	256.50
05-21	6139450020	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.87
05-21	6139660001	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	251.62
05-21	6139730038	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	2.00
05-22	6139550033	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	141.45
05-22	6142300006	NEW YORK TELEPHONE	05/07/86-06/06/86	LOCAL TELEPHONE SERVICE	121.32
05-22	6142300007	Do	05/07/86-06/06/86	AT&T	5.53
05-23	6141580016	GABRIEL KAJECKAS	03/24/86-03/27/86	TVL FROM WASH, DC/ITHACA, OFCL TRAVEL WHILE IN DIST & RETURN TO WASH, DC VIA PVT CAR - 1,286 MI @ 20.5¢	263.63
05-23	6141580017	Do	03/24/86-03/27/86	TOLL FEES WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	7.20
05-23	6141580018	Do	03/24/86-03/27/86	MEALS AND LODGING WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	121.82
05-23	6141750033	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	141.45
05-23	6142580001	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	251.62
05-23	6143300021	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.65
05-27	6143410019	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	72.85

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW F MCHUGH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	6147890378	ANTHONY S SICARI	05/01/86-05/30/86	RENT 292 FAIR ST KINGSTON,NY	365.00
05-28	6147890377	R H P, INC	05/01/86-05/30/86	RENT TERRACE HILL ITHACA,NY 14850	450.00
05-29	6147810045	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	24.50
05-30	6148480019	MATTHEW MCHUGH	05/16/86	REIMB FOR AIR TRAVEL TO THE DISTRICT ON OFFICIAL BUSINESS DC/WHITE PLAINS	49.00
05-30	6148480020	Do	05/16/86	REIMB FOR AIR TRAVEL TO THE DISTRICT WHITE PLAINS/POUGHKEEPSIE	42.00
05-30	6148480022	Do	05/16/86-05/17/86	REIMB FOR HOTEL ACCOMMODATION WHILE ON OFFICIAL TRIP TO THE DISTRICT (KINGSTON)	58.48
05-30	6148480023	Do	05/17/86-05/18/86	REIMB FOR HOTEL ACCOMMODATIONS WHILE ON OFFICIAL TRIP TO THE DISTRICT (OWEGO)	61.53
05-30	6148480021	Do	05/18/86	REIMB FOR AIR TRAVEL BINGHAMPTON/DC	100.00
05-30	6149800012	NEW YORK TELEPHONE	05/10/86-06/09/86	LOCAL TELEPHONE SERVICE	199.78
05-30	6149800013	Do	05/10/86-06/09/86	AT&T COMMUNICATIONS	8.45
05-30	6149800020	Do	05/13/86-06/12/86	LOCAL TELEPHONE SERVICE	82.25
05-30	6149800021	Do	05/13/86-06/12/86	AT&T	3.90
05-31	6150900467	(CLOTHING ALLOWANCE)	05/01/86-05/31/86		2,771.38
05-31	6153570012	(STATIONERY ALLOWANCE CHARGED)	05/31/86	CREDIT FOR 1985	(16.17)
05-31	6153710005	Do	05/01/86-05/31/86		225.13
06-04	6150300010	ELEANOR BROWN	04/02/86-04/18/86	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR (544 MILES @ 20.5¢/MILE)	111.52
06-04	6150410002	MICRO RESEARCH, INC	12/20/85	DIALCOM CONVERSION	1,635.80
06-04	6150410001	Do	12/30/85	6 DATA CARTRIDGES	180.00
06-04	6150530001	ELEANOR BROWN	04/11/86	REIMBURSEMENT FOR PURCHASE OF MANILA FOLDER & FILM FOR OFFICIAL PHOTO OF CONGRESSMAN FOR NEWSPAPERS	7.74
06-04	6150560031	AUTOMATED OFFICE PRODUCTS, INC	04/18/86	H.P. LASER CARTRIDGES	168.90
06-04	6150560023	Do	05/14/86	H.P. LASER CARTRIDGE	172.23
06-04	6150560032	THE EVENING TIMES	04/01/86-04/01/87	SUBSCRIPTION RENEWAL FOR ITHACA	89.00
06-04	6150560020	THEODORE G. STURGIS	04/14/86	TRAVEL FROM KINGSTON, NY TO POUGHKEEPSIE, NY VIA CHARTERED PLANE	24.40
06-04	6150670013	POSTMASTER	05/09/86	350 22¢ STAMPS	77.00
06-05	6155410010	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	MONTHLY SERVICE FOR KINGSTON	99.86
06-05	6155410009	Do	03/14/86-04/13/86	MONTHLY SERVICE FOR ITHACA	66.17
06-05	6155410011	Do	04/08/86-05/07/86	MONTHLY SERVICE FOR BINGHAMTON	38.16
06-05	6155410012	CATSKILL MOUNTAIN NEWS	06/01/86-06/01/87	SUBSCRIPTION RENEWAL FOR KINGSTON	14.00
06-05	6155410013	THE REPORTER	05/15/86-05/15/87	SUBSCRIPTION RENEWAL FOR BINGHAMTON	17.00
06-06	6155570018	ELEANOR BROWN	04/21/86	MEAL DURING OFFICIAL TRIP TO WASHINGTON, DC	28.05
06-06	6155570019	Do	04/21/86	HOTEL ROOM DURING OFFICIAL TRIP TO WASHINGTON, DC (1/2 OF BILL)	53.70
06-06	6155570020	Do	04/21/86	TAXIS DURING OFFICIAL TRIP TO WASHINGTON, DC	7.50
06-06	6155570021	Do	04/21/86	TRAVEL FROM KINGSTON, NY TO WASHINGTON, DC AND RETURN VIA PRIVATE CAR - GAS & TOLLS (1/2 OF EXPENSES)	32.00
06-09	6155710033	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	141.45
06-10	6157560012	JEFFREY L COUDRIET	05/28/86-05/30/86	LODGING WHILE ON OFFICIAL TRIP TO DISTRICT	54.57
06-10	6157560013	Do	05/28/86-05/30/86	MEALS WHILE ON OFFICIAL TRIP TO DISTRICT	22.36
06-10	6157560014	MATTHEW MCHUGH	05/24/86	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	6.03
06-10	6157560017	Do	05/24/86	REIMBURSEMENT FOR AIR TRAVEL TO THE DISTRICT - DC/BINGHAMTON	123.00
06-10	6157560015	Do	05/27/86	REIMBURSEMENT FOR MEAL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	26.38
06-10	6157560016	Do	05/27/86-05/28/86	REIMBURSEMENT FOR HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO THE DISTRICT	74.52
06-10	6157560018	Do	05/28/86	REIMBURSEMENT FOR AIR TRAVEL RETURN TO WASHINGTON FROM THE DISTRICT (ALBANY/DC)	118.00
06-10	6157560019	THOMAS PARKHURST	05/28/86-05/30/86	884 MILES @ 20.5¢ PER MILE - DC/NY/DC - WHILE ON OFFICIAL TRIP TO DISTRICT	181.28

06-10	6157560020	Do	05/28/86-05/30/86	MEALS WHILE ON OFFICIAL TRIP TO DISTRICT - INCLUDES MEALS FOR TWO CONSTITUENTS FOR LUNCH ON MAY 29TH.	41.13
06-10	6157560021	Do	05/28/86-05/30/86	LODGING WHILE ON OFFICIAL TRIP TO DISTRICT	123.28
06-12	6160330010	MATTHEW MCHUGH	05/16/86	LUNCH WITH CONSTITUENTS IN THE CAPITOL DINING ROOM	41.60
06-12	6162520002	AT&T INFORMATION SYSTEMS	08/01/85-10/31/85	TELEPHONE EQUIPMENT	(129.88)
06-12	6162520001	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	251.62
06-16	6164300014	MATTHEW MCHUGH	06/07/86-06/09/86	REIMBURSEMENT FOR AIR TRAVEL DC/BINGHAMPTON/DC	159.00
06-16	6164300015	Do	06/08/86-06/09/86	REIMBURSEMENT FOR HOTEL EXPENSE WHILE ON OFFICIAL TRIP TO DISTRICT	70.20
06-16	6164300021	Do	06/09/86	REIMBURSEMENT FOR TAXI EXPENSE TO THE AIRPORT WHILE ON OFFICIAL TRIP TO DISTRICT	14.00
06-20	6168820013	DAVID R RAMAGE	02/07/86	SCHEDULE LETTERS FOR MEETINGS WITH DISTRICT REPRESENTATIVE IN WAVERLY, OWEGO, AND NEWARK VALLEY.	263.50
06-20	6168820014	Do	02/10/86	AFFIXING 3,480 LABELS TO ENVELOPES FOR CONSTITUENT MAILING	27.50
06-20	6168820015	Do	02/18/86	PRINTING OF TAX GUIDE FOR SENIOR CITIZENS	397.50
06-20	6168820016	Do	02/19/86	PRINTING OF BROCHURES FOR DRUG AND ALCOHOL MEETING	69.00
06-20	6168820017	Do	02/21/86	SCHEDULE CARDS FOR TOWN MEETING ON BUDGET IN JOHNSON CITY	869.00
06-20	6168820007	Do	02/26/86	POSTAL PATRON MAILING OF IMPORTANT PHONE NUMBERS IN NEWSLETTER FORMAT	3,194.00
06-20	6168820008	Do	02/28/86	MEETING CARDS FOR MARCH 16 MEETING IN OWEGO	626.00
06-20	6168820009	Do	03/06/86	MEETING CARDS FOR TOWN MEETING ON BUDGET IN STONE RIDGE	663.00
06-20	6168820010	Do	03/06/86	MEETING WITH CONSTITUENTS IN STONE RIDGE POST OFFICE	39.75
06-20	6168820011	Do	03/13/86	TOWN MEETING IN SULLIVAN COUNTY ON MARCH 23	198.00
06-20	6168820012	Do	03/20/86	SCHEDULE LETTERS FOR MEETING WITH DISTRICT REPRESENTATIVE IN DEPOSIT	48.50
06-23	6170810002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	2.23
06-27	6176630028	GABRIEL KAJECKAS	06/12/86-06/15/86	REIMB FOR MILEAGE IN OWN CAR WHILE ON OFFICIAL TRIP TO THE DISTRICT 837 MILES AT .205¢ DC/NY/DC	171.59
06-27	6176630029	Do	06/12/86-06/15/86	TOLL FEES WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	17.15
06-27	6176630030	Do	06/12/86-06/15/86	MEAL AND LODGING WHILE ON OFFICIAL TRAVEL TO THE DISTRICT	210.79
06-27	6176630031	JOHN P KOWALCHYK	05/01/86-05/31/86	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS VIA PRIVATE CAR 650 MILES AT 20.5¢/MI	133.25
06-27	6176760001	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	251.62
06-27	6177520046	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	12.00
06-27	6177810013	NEW YORK TELEPHONE	06/07/86-07/06/86	NEW YORK TELEPHONE CURRENT CHARGES FOR THE BINGHAMTON OFFICE	117.66
06-27	6177810014	Do	06/07/86-07/06/86	AT&T COMMUNICATIONS CHARGES FOR THE BINGHAMTON OFFICE	1.11
06-27	6177890376	ANTHONY S SICARI	06/01/86-06/30/86	RENT 292 FAIR ST KINGSTON,NY	365.00
06-27	6177890375	R H P INC	06/01/86-06/30/86	RENT TERRACE HILL ITHACA,NY 14850	450.00
06-30	6177450020	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.54
06-30	6178800030	NEW YORK TELEPHONE	06/10/86-07/09/86	NEW YORK TELEPHONE CURRENT CHARGES FOR THE KINGSTON OFFICE	179.21
06-30	6178800031	Do	06/10/86-07/09/86	AT&T COMMUNICATIONS CURRENT CHARGES	23.80
06-30	6181900461	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,701.11
06-30	6182420025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		238.48

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 88,571.54

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 32,733.56

ADJUSTMENTS/REFUNDS

EXPENSES

03-18	6105990026	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/86-12/31/86	REFUND DUE TO LSO REFUND	(65.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (65.00)

TOTAL 121,240.10

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN R MCKERNAN JR

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES					
		ANDERSON, LESLIE B	04/01/86-06/30/86	FIELD REPRESENTATIVE	4,499.97
		BARTRAM, SALLY GELLERSON	04/01/86-06/30/86	FIELD REPRESENTATIVE	4,275.00
		BRENNAN, WILLIAM	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,191.97
		CALKINS, BARBARA J	04/01/86-06/30/86	SENIOR LEGISLATIVE ASSISTANT	6,252.72
		COSTIGAN, LORI	04/01/86-06/30/86	COMPUTER OPERATOR	3,403.71
		FORTIER, CYNTHIA S	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,548.97
		GARCELON, MARY	04/01/86-06/30/86	FIELD REPRESENTATIVE	4,275.00
		GREEP, MARGARET ELLEN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,374.20
		LAWSON, MADELYN M	04/01/86-06/30/86	EXECUTIVE ASSISTANT	5,000.01
		LYFORD, PETER GILMAN	04/01/86-06/30/86	FIELD REPRESENTATIVE	3,531.93
		LYFORD, WILLIS FRED	04/01/86-06/30/86	PRESS SECRETARY	2,666.67
		MURRAY, CAROLYN B	04/01/86-06/30/86	FIELD REPRESENTATIVE	5,000.01
		NATHAN, DAVID A	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	17,175.00
		PETRIN, SARAH JANE	04/01/86-06/30/86	STAFF ASSISTANT	3,916.67
		PRINCE, REBECCA	04/01/86-05/16/86	D.C. INTERN	1,226.67
		SKINNER, THOMAS WINSLOW	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,374.20
		SMART, CARRINGTON H	04/01/86-06/30/86	FIELD REPRESENTATIVE	3,531.93
		WARNER, RICHARD DAVID	04/01/86-06/30/86	FIELD REPRESENTATIVE	2,896.20
EXPENSES					
04-04	6085610012	GENERAL SERVICES ADMINISTRATION	01/28/86-02/28/86	PHONE CHARGES FOR AUGUSTA DISTRICT OFFICE	327.00
04-04	6085610013	Do	01/28/86-02/28/86	PHONE CHARGES FOR THE PORTLAND DISTRICT OFFICE	789.19
04-04	6086670032	WILLIAM BRENNAN	03/14/86-03/14/86	MEAL CHARGES INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS FISHERMANS FORUM IN ROCKLAND	4.36
04-04	6086670030	Do	03/14/86-03/15/86	LODGING CHARGES WHILE IN DISTRICT TO ATTEND FISHERMANS FORUM CONFERENCE	88.35
04-04	6086670031	Do	03/14/86-03/15/86	MILEAGE IN PVT AUTO IN IN-DISTRICT TVL ON BEHALF OF MEMBER FISHERMANS FORUM (ROCKLAND) 168 MI @ .205¢.	34.44
04-04	6086670026	WILLIS FRED LYFORD	03/07/86-03/08/86	MILEAGE INCURRED IN PVT AUTO TO TVL IN DIST ON OFCL BUSS PRESS RELATED MTGS, WASH/PORTLAND 585 @ .205¢.	119.90
04-04	6086670029	Do	03/07/86-03/13/86	TOLLS INCURRED DURING TRAVEL PERIOD TO DISTRICT	10.00
04-04	6086670024	Do	03/10/86-03/10/86	PARKING TOLL INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS FOR PRESS MEETINGS	4.50
04-04	6086670025	Do	03/11/86-03/11/86	MEALS INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS PRESS RELATED MEETINGS	4.83
04-04	6086670027	Do	03/11/86-03/11/86	TVL INCURRED IN PVT AUTO IN IN-DISTRICT TVL ON BEHALF OF THE MEMBER PORTLAND/BRUNSWICK 50 MI AT 20.5¢.	10.25
04-04	6086670028	Do	03/13/86-03/14/86	MILEAGE INCURRED IN PVT AUTO IN TVL FM DIST TO WASH ON OFCL BUSINESS (PRESS MTGS) 585 MI AT 20.5¢/MI.	119.90
04-07	6092570030	BARBARA J CALKINS	03/14/86-03/24/86	MILEAGE INCURRED IN PVT AUTO TO TRANSPORT MBR - 2 R/T LHOB/AIRPORT - 64 MILES @ 20.5¢ PER MILE	13.12
04-07	6092570031	CYNTHIA S FORTIER	03/14/86-03/14/86	MILEAGE INCURRED IN PVT AUTO IN IN-DIST TVL TO TRANSPORT MBR FROM AIRPORT TO DIST OFC - 15 MI @ 20.5¢.	3.08
04-07	6092570028	MARGARET ELLEN GREEP	03/17/86-03/17/86	MILEAGE INCURRED IN PVT AUTO TO TRANSPORT MBR TO AIRPORT ON OFCL BUSS; R/T LHOB/AIRPORT - 32 MI @ 20.5¢.	6.56
04-07	6092570026	WILLIS FRED LYFORD	03/06/86-03/06/86	MILEAGE INCURRED IN PVT AUTO TO TRANSPORT MBR TO AIRPORT - R/T LHOB/AIRPORT/LHOB - 32 MILES @ 20.5¢ P/M.	6.56

04-07	6092570027	Do	03/07/86-03/07/86	MILEAGE INCURRED IN PVT AUTO TO TRANSPORT DIST STAFFER TO AIRPORT ON OFCL TVL FROM LHOB - 32 MI @ 20.5¢.	6.56
04-07	6092570029	Do	03/21/86-03/21/86	MILEAGE INCURRED IN PVT AUTO TO TRANPORT MBR R/T LHOB/AIRPORT TO RETURN TO DIST - 32 MILES @ 20.5¢ P/M.	6.56
04-07	6092570032	CAROLYN B MURRAY	01/29/86-01/30/86	REGISTRATION CHARGE FOR DISTRICT STAFFER TO ATTEND FEDERAL GRANTS SEMINAR IN WASHINGTON	180.00
04-07	6094500021	MARY GARCELON	11/18/85-11/18/85	REGISTRATION FEE FOR STAFFER TO ATTEND WHITE HOUSE CONF ON SMALL BUSS ON BEHALF OF MEMBER	35.00
04-08	6087620030	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.33
04-08	6094610004	CYNTHIA S FORTIER	01/27/86-01/27/86	MILEAGE INCURRED IN PVT AUTO IN IN-DIST TRAVEL TO DROP MBR OFF AT AIRPORT - 15 MILES @ 20.5¢ PER MILE.	3.75
04-08	6094610003	Do	01/30/86-01/30/86	MILEAGE INCURRED IN PVT AUTO IN IN-DIST WORK ON BEHALF OF MBR (PRESS RELEASE) - 14 MILES @ 20.5¢ P/M.	2.87
04-08	6094610001	MADELYN M LAWSON	01/20/86-01/20/86	PARKING FEE AT AIRPORT WHILE DROPPING OFF MEMBER FOR FLIGHT RETURN TO DC	2.00
04-08	6094610002	Do	01/21/86-01/21/86	PARKING FEE AT AIRPORT FOR PICKING UP MEMBER'S CAR	5.50
04-08	6094610005	DAVID A NATHAN	01/29/86-01/29/86	MILEAGE INCURRED IN PVT AUTO AT THE AIRPORT - 10 MILES @ 20.5¢ PER MILE	2.05
04-08	6097800026	MADELYN M LAWSON	01/29/86-01/29/86	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL 15 MILES @ 20.5¢ PER MILE	3.08
04-08	6097800028	Do	01/29/86-01/29/86	1 COPY OF NEW ENGLAND MONTHLY, MAGAZINE TO OBTAIN ARTICLE ON TRADE THAT MENTIONED MEMBER	1.75
04-08	6097800027	Do	01/30/86-01/30/86	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL 20 MILES @ 20.5¢ PER MILE	4.10
04-09	6097330010	GORDON CLAPP TRAVEL SERVICES, INC.	01/29/86-02/01/86	AIRLINE TICKET CHARGES FOR STAFFER (CAROLYN MURRAY) TO ATTEND GRANTS SEMINAR IN DC OFFICIAL BUSINESS.	270.00
04-09	6097330007	JOURNAL TRIBUNE	03/20/86-12/20/86	38 WEEK SUBSCRIPTION FOR THE SANFORD DISTRICT OFFICE 118 MAIN STREET, SANFORD, ME	36.40
04-09	6097330009	CARRINGTON H SMART	03/03/86-03/06/86	MEAL CHARGES INCURRED WHILE IN WASHINGTON FOR OFFICIAL BUSINESS, CRS SEMINAR	52.43
04-09	6097330008	RICHARD DAVID WARNER	01/28/86-03/11/86	CHARGES FOR PHOTOCOPYING OF OFFICIAL DOCUMENTS	3.80
04-09	6097610019	AT&T INFORMATION SYSTEMS	02/08/86-03/08/86	PHONE CHARGES FOR ROCKLAND DISTRICT OFFICE	38.45
04-09	6097610018	Do	02/10/86-03/10/86	PHONE CHARGES FOR SANFORD DISTRICT OFFICE	48.65
04-09	6097610020	AUTOMATED OFFICE PRODUCTS, INC.	03/07/86-03/07/86	RECYCLED QUME III TAPE CARTRIDGES FOR OFFICE COMPUTER 2 DOZEN	43.50
04-09	6097610021	ITT DIALCOM	02/28/86-02/28/86	DUAL ACCESS/PRIME TIME CHARGES FOR COMPUTER	19.44
04-09	6097610016	NEW ENGLAND TELEPHONE	02/09/86-03/09/86	PHONE CHARGES FOR ROCKLAND DISTRICT OFFICE NEW ENGLAND TEL CURRENT CHARGE	50.34
04-09	6097610017	Do	02/09/86-03/09/86	AT&T CHARGES	6.00
04-11	6099510036	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	5.12
04-14	6099410038	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	2.88
04-16	6104450021	AT&T INFORMATION SYSTEMS	02/16/86-03/15/86	PHONE CHARGES FOR THE AUGUSTA DISTRICT OFFICE CURRENT CHARGES	6.06
04-16	6104450011	COAST PAPERS, INC.	04/01/86-10/01/86	SIX MONTH SUBSCRIPTION TO THE CAMDEN HERALD FOR THE PORTLAND DISTRICT OFFICE	13.00
04-16	6104450022	LORI COSTIGAN	03/28/86	MONEY ORDER USED TO PURCHASE WINDOWED, FRANKED ENVELOPES FOR OFFICIAL BUSINESS FROM GPO	86.00
04-16	6104450018	GORDON CLAPP TRAVEL SERVICE, INC.	03/04/86-03/07/86	AIRFARE FOR DISTRICT STAFFER TO TRAVEL TO DC FOR CRS SEMINAR (PETER LYFORD)	300.00
04-16	6104450019	Do	03/04/86-03/07/86	AIRFARE FOR DISTRICT STAFFER TO TRAVEL TO DC FOR CRS SEMINAR (CARRINGTON SMART)	300.00
04-16	6104450012	NEW ENGLAND TELEPHONE	02/06/86-03/06/86	PHONE CHARGES FOR THE SANFORD DISTRICT OFFICE, CURRENT CHARGES - NEW ENG TEL	47.39
04-16	6104450013	Do	02/06/86-03/06/86	AT&T TOLLS	1.20
04-16	6104450023	CARRINGTON H SMART	02/13/86	MI INCURRED IN PVT AUTO IN DIST TVL ON BEHALF OF THE MEMBER PRESS RELEASE 14 MILES AT 20.5¢ PER MILE.	2.87
04-16	6104450024	Do	03/17/86	MI INCURRED IN PVT AUTO IN DIST TVL ON BEHALF OF MBR, TOLLS INCURRED, PRESS RELEASE 14 MILES AT 20.5¢.	6.17
04-16	6104450025	Do	03/21/86	MI INCURRED IN PVT AUTO IN DIST TVL ON BEHALF OF MBR, DROP OFF MBR AT AIRPORT 15 MI AT .205 PER MI.	3.07
04-16	6104450020	Do	03/22/86	MI INCURRED IN PVT AUTO IN DIST TVL ON BEHALF OF THE MEMBER DOE HEARING IN BRIDGTON 80 MI AT .205/MI.	16.40
04-16	6104450014	Do	03/24/86	MI INCURRED IN PVT AUTO IN-DIST TVL ON BEHALF OF MBR TVL TO SANFORD D.O. ON OFC'L BUSINESS 50 MI X .205.	10.25
04-16	6104450015	Do	03/24/86	CHARGES FOR FILM USED FOR OFFICIAL BUSINESS, PHOTOS TAKEN AT DOE HEARING	2.72
04-16	6104450016	Do	03/24/86	MI INCURRED IN PVT AUTO IN DIST TVL ON OFC'L BUSS ON BEHALF OF MBR-HIGH LEVEL NUKE WASTE MTG 50 MI .205.	10.25
04-16	6104450017	Do	03/28/86	MI INCURRED IN PVT AUTO IN DIST TVL ON OFC'L BUSINESS ON BEHALF OF MBR-PRESS RELEASE 14 MI AT .205/MI.	2.87
04-16	6104510034	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	8.21
04-16	6104660025	MADELYN M LAWSON	03/03/86	MI INCURRED IN PVT AUTO IN-DIST TRAVEL TO DROP OFF STAFFER AT A/P FOR CRS SEMINAR FLT TO DC 16 @ 20.5¢.	3.28

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN R MCKERNAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	6104660026	Do	03/06/86	MI IN PVT AUTO IN DIST TVL TO PICK UP STAFFER AT A/P RTNG FM DC CRS SEMINAR 16 MI @ 20.5¢ PARKING.	4.28
04-17	6105630034	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.89
04-17	6106300009	CENTRAL MAINE MORNING SENTINEL	04/18/86-10/18/86	6 MONTH SUBSCRIPTION FOR THE PORTLAND DISTRICT OFFICE	45.50
04-17	6106300008	THOMAS J LANKFORD	01/22/85	CARDS-(M.G.)--1/C	20.00
04-18	6106650029	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.39
04-21	6107550016	DAVID A NATHAN	04/02/86-04/02/86	SUBWAY FARE FOR TVL TO US CHAMBER OF COMMERCE TO PICK UP LEGIS DOCUMENTS R/T 1615 H STREET NW.	1.60
04-21	6107550014	NEW ENGLAND TELEPHONE	02/15/86-03/15/86	WATS LINE CHARGE FOR DISTRICT OFFICE - CURRENT CHARGES	110.66
04-21	6107550015	THOMAS WINSLOW SKINNER	03/26/86	MILEAGE INCURRED IN PVT AUTO ON BEHALF OF MBR ON OFCL BUSS - R/T LHOR/AIRPORT/LHOB - 32 MILES @ 20.5¢	6.57
04-21	6107550017	THE SANFORD STAR	04/09/86-01/09/87	SUBSCRIPTION TO THE SANFORD NEWS FOR THE PORTLAND DISTRICT OFFICE	11.50
04-22	6111600023	ANDERSEN TOUR & TRAVEL	07/08/85-07/09/85	AIRFARE CHARGE FOR DISTRICT STAFFER TO FLY TO DC ON OFCL BUSINESS R/T PORTLAND-DC-PORTLAND (SKINNER)	349.00
04-23	6112410013	CONGRESSIONAL ARTS CAUCUS	04/15/86-12/31/86	1986 GENERAL MEMBERSHIP DUES	300.00
04-23	6112410015	CURRY COPY CENTER	03/17/86-03/17/86	COPY CHARGES FOR BRIEFING PACKET USED AT DOE/NUKE WASTE HEARING IN PORTLAND	66.05
04-23	6112410016	GENERAL SERVICES ADMINISTRATION	02/28/86-03/31/86	GSA PHONE CHARGES FOR THE AUGUSTA DISTRICT OFFICE	312.00
04-23	6112410017	WILLIS FRED LYFORD	04/12/86-04/12/86	MILEAGE INCURRED IN PRIVATE AUTO TO TRANSPORT MEMBER FROM AIRPORT WHEN RETURNING FROM DIST - 32 MI @ 205	6.56
04-23	6112410014	DAVID A NATHAN	04/15/86-04/15/86	PARKING FEE FOR OFFICIAL BREAKFAST/MEMBER AS KEYNOTE SPEAKER	.50
04-25	6113460021	CAROLYN B MURRAY	04/05/86-04/05/86	MI INCURRED IN PVT AUTO IN IN-DIST TVL ATTEND & AID MBR AT A D.O.E./NUCLEAR WASTE HRNG 75 MI AT 205	15.00
04-25	6113460022	CARRINGTON H SMART	04/02/86-04/02/86	MI INCURRED IN PVT AUTO IN IN-DIST TVL ON BEHALF OF MBR HIGH LEVEL NUKE WASTE MTG 80 MI AT 20.5¢/MI.	16.40
04-25	6113460023	Do	04/07/86-04/07/86	MI INCURRED IN PVT AUTO IN IN-DIST TVL ON BEHALF OF MBR DOE HRNG/NUKE WASTE AUGUSTA HRNG 120 MI 205.	25.20
04-25	6114440023	AT&T INFORMATION SYSTEMS	03/08/86-04/08/86	PHONE CHARGES FOR THE SANFORD DISTRICT OFFICE	38.45
04-25	6114440021	NEW ENGLAND TELEPHONE	03/06/86-04/06/86	PHONE CHARGES FOR THE SANFORD DISTRICT OFFICE - NEW ENG. TELEPHONE	50.05
04-25	6114440022	Do	03/06/86-04/06/86	AT&T	1.20
04-25	6115530007	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT ROCKLAND	1,033.00
04-28	6114350029	AT&T INFORMATION SYSTEMS	03/10/86-04/10/86	AT&T PHONE CHARGES FOR THE ROCKLAND DISTRICT OFFICE	48.65
04-30	6114740043	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	12.50
04-30	6118890378	KENNEBEC SAVINGS BANK	04/01/86-04/30/86	RENT 154 STATE ST AUGUSTA,ME	450.00
04-30	6118890380	KENNETH A ROY	04/01/86-04/30/86	RENT 118 MAIN ST SANFORD,ME 04073	300.00
04-30	6118890379	OLD PORT PROPERTIES LTD PARTNERSHIP	04/01/86-04/30/86	RENT 262 MIDDLE ST PORTLAND,ME 04104	1,908.66
04-30	6120900066	(EQUIPMENT ALLOWANCE)	04/01/86-04/30/86		1,523.10
04-30	6120920012	(PHOTOGRAPHIC SERVICES CHARGED)	04/01/86-04/28/86		3.25
04-30	6121340025	(STATIONERY ALLOWANCE CHARGED)	04/01/86-04/30/86		558.99
05-07	6126700037	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	108.20
05-08	6127520023	AT&T INFORMATION SYSTEMS	03/16/86-04/16/86	PHONE CHARGES FOR THE AUGUSTA DISTRICT OFFICE	6.06
05-08	6127520015	BARBARA J CALKINS	04/23/86-04/23/86	MILEAGE INCURRED IN PVT AUTO TO TRANSPORT MEMBER TO A/P FOR RETURN FLIGHT TO DIST - 16 MILES @ 20.5¢.	3.28
05-08	6127520014	LORI COSTIGAN	04/18/86-04/18/86	MILEAGE INCURRED IN PRIVATE AUTO TO TRANSPORT MEMBER TO A/P FOR A RETURN FLIGHT TO DIST - 16 MI @ 20.5¢.	3.28

05-08	6127520010	DINERS CLUB INTERNATIONAL	03/13/86-03/16/86	AIR FARE CHARGES FOR WASHINGTON STAFFER (BILL BRENNAN) TO TRAVEL TO DISTRICT - DC/PORTLAND/DC	258.50
05-08	6127520011	Do	03/14/86-03/17/86	AIR FARE CHARGES FOR MEMBER TO RETURN TO DISTRICT - DC/PORTLAND/DC	211.00
05-08	6127520012	Do	03/21/86-04/08/86	AIR FARE CHARGES FOR MEMBER TO RETURN TO DISTRICT FOR EASTER HOLIDAY RECESS - DC/PORTLAND/DC	214.00
05-08	6127520013	Do	03/24/86-03/24/86	RENTAL CAR CHARGES INCURRED BY MEMBER FOR TRAVEL FROM AIRPORT IN BOSTON TO DISTRICT (EASTER RECESS).	135.48
05-08	6127520029	ITT DIALCOM	03/31/86-03/31/86	DUAL ACCESS/PRIME TIME FOR COMPUTER - 13.47 UNITS	108.53
05-08	6127520024	JOHN R MCKERNAN	03/15/86-03/15/86	MILEAGE INCURRED BY MBR IN PVT AUTO IN IN-DIST TRAVEL - 180 MILES @ 20.5¢ PER MILE	36.90
05-08	6127520025	Do	03/17/86-03/17/86	MILEAGE INCURRED BY MEMBER IN PVT AUTO TO TRAVEL TO DISTRICT FROM BOSTON - 250 MILES @ 20.5¢ PER MILE.	51.20
05-08	6127520026	Do	03/21/86-03/21/86	MILEAGE INCURRED BY MEMBER IN PRIVATE AUTO IN IN-DISTRICT TRAVEL - 24 MILES @ 20.5¢ PER MILE	4.90
05-08	6127520027	Do	03/29/86-03/29/86	MILEAGE INCURRED BY MEMBER IN PRIVATE AUTO IN IN-DISTRICT TRAVEL - 80 MILES @ 20.5¢ PER MILE	16.40
05-08	6127520017	NEW ENGLAND TELEPHONE	03/09/86-04/09/86	PHONE CHARGES FOR THE ROCKLAND DISTRICT OFFICE - CURRENT CHARGES - NEW ENGLAND TELEPHONE	51.35
05-08	6127520018	Do	03/09/86-04/09/86	PHONE CHARGES FOR THE ROCKLAND DISTRICT OFFICE - CURRENT CHARGES - AT&T	1.80
05-08	6127520028	Do	03/15/86-04/15/86	PHONE CHARGES FOR WATTS LINE - TOTAL CURRENT CHARGES	311.43
05-08	6127520019	CARRINGTON H SMART	04/14/86-04/14/86	MILEAGE INCURRED IN PVT AUTO IN-DIST TVL PORTLAND/SANFORD DIST OFC/OFCL BUSS, 45 MI @ 20.5¢ TOLLS.	9.88
05-08	6127520020	Do	04/15/86-04/15/86	MILEAGE INCURRED IN PVT AUTO IN-DIST TVL/OFCL BUSS, KENNEBUNK/SANFORD/PORTLAND - 60 MI @ 20.5¢ TOLLS	12.95
05-08	6127520021	Do	04/17/86-04/17/86	PVT AUTO IN-DIST TVL FOR MBR: SOIL & WATER CONSERVATION DIST SEMINAR IN WARREN - 140 MILES @ 20.5¢ P/M.	28.70
05-08	6127520022	Do	04/21/86-04/21/86	PVT AUTO ON OFCL BUSS - PORTLAND/AUGUSTA DISTRICT OFFICE - 120 MILES @ 20.5¢ PER MILE TOLLS	25.20
05-08	6127520016	RICHARD DAVID WARNER	03/12/86-04/15/86	PHOTOCOPYING CHARGES FOR ROCKLAND DISTRICT OFFICE FOR OFFICIAL DOCUMENTS AND BUSINESS	18.50
05-13	6128650016	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	286.70
05-13	6129760017	THOMAS J LANKFORD	02/13/86-02/25/86	XEROX ANNOUNCEMENT - PRINT SENIOR LETTER - 2 ORDERS - 2/S	124.70
05-13	6129760016	Do	04/01/86-04/07/86	PRINT 4 N/L'S - REORDER PAPER - 2/C - PRINT LETTER - 2/S	4,371.75
05-16	6135450019	CAROLYN B MURRAY	04/29/86-04/29/86	MI INCURRED IN PVT AUTO IN IN-DIST TRAVEL ON BEHALF OF MBR; TRANSPORTING THE MEMBER TO A/P 15 MI 20.5¢.	3.08
05-16	6135450020	Do	04/30/86-04/30/86	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL TO PICK UP MEMBER AT AIRPORT 15 MILES @ 20.5¢.	3.08
05-16	6135450021	THOMAS WINSLOW SKINNER	05/02/86-05/02/86	MEALS INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS ISLAND INSTITUTE/RURAL ED. SEMINAR	2.66
05-16	6135450022	Do	05/02/86-05/02/86	REGISTRATION FEE TO ATTEND ISLAND INSTITUTE/RURAL ED SEMINAR	35.00
05-16	6135450018	CARRINGTON H SMART	04/28/86-04/28/86	MI INCURRED IN PVT AUTO IN-DIST TVL ON BEHALF OF MBR PORTLAND-KITTERY-PORTLAND 100 MI @ 20.5¢/ TOLLS.	21.65
05-21	6139420032	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	80.17
05-21	6139630016	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	43.04
05-21	6139710038	C&P TELEPHONE COMPANY	01/01/85-01/31/86	C&P LONG DISTANCE SERVICE	2.50
05-22	6139520037	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	115.40
05-23	6139320032	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	43.95
05-23	6140830003	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	5.85
05-23	6141580019	CYNTHIA S FORTIER	04/16/86	MILEAGE INCURRED IN PVT AUTO IN-DIST TVL ON BEHALF OF MEMBER - DELIVER PRESS RELEASES - 14 MI @ 20.5¢.	2.87
05-23	6141580020	Do	04/28/86	MILEAGE INCURRED IN PVT AUTO IN-DIST TVL ON BEHALF/MBR, PICKED UP MBR @ A/P FLGT FM DC, 15 MI @ 20.5¢.	3.75
05-23	6141720037	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	115.40
05-23	6142420025	DAVID A NATHAN	04/25/86-04/25/86	ROAD TOLLS FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	1.00
05-23	6142420028	Do	04/25/86-04/25/86	MILEAGE INCURRED IN PVT AUTO TO TRANSPORT MBR TO/FROM NATIONAL AIRPORT FROM DIST FLIGHTS 16 MI AT 20.5¢.	3.28
05-23	6142420022	Do	04/25/86-04/26/86	HOTEL CHARGES INCURRED IN DISTRICT WHILE ON OFFICIAL BUSINESS AND BEHALF OF MEMBER	50.40
05-23	6142420027	Do	04/26/86-04/26/86	TOTAL MEAL CHARGES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.37
05-23	6142420023	Do	04/26/86-04/28/86	RENTAL CAR CHARGES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS ON BEHALF OF THE MEMBER	56.70
05-23	6142420029	Do	04/26/86-04/29/86	NEWSPAPER CHARGES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	6.20
05-23	6142420030	Do	04/26/86-04/29/86	PHONE CALLS FROM PAY PHONES WHILE IN DISTRICT ON OFFICIAL BUSINESS, 8 CALLS	1.60
05-23	6142420024	Do	04/28/86-04/28/86	GASOLINE CHARGES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.05
05-23	6142420021	Do	04/28/86-04/29/86	HOTEL CHARGES INCURRED WHILE IN DISTRICT ON OFFICIAL BUSINESS	62.22
05-23	6142540016	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	43.04
05-27	6143530032	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.45

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN R MCKERNAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	6142610034	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	3.49
05-28	6147890379	KENNEBEC SAVINGS BANK	05/01/86-05/30/86	RENT 154 STATE ST AUGUSTA,ME	450.00
05-28	6147890381	KENNETH A ROY	05/01/86-05/30/86	RENT 118 MAIN ST SANFORD,ME 04073	300.00
05-28	6147890380	OLD PORT PROPERTIES LTD PARTNERSHIP	05/01/86-05/30/86	RENT 262 MIDDLE ST PORTLAND,ME 04104	1,908.66
05-31	6150900064	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,523.10
05-31	6150920013	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		74.75
05-31	6153710026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		(208.38)
06-04	6150300011	JOHN R MCKERNAN	05/03/86-05/03/86	MILEAGE INCURRED IN PRIVATE AUTO IN DIST TVL TO SPEAK AT DISABLED AMERICANS CONVENTION-20 MI @ .205/MI.	4.10
06-04	6150300012	Do	05/03/86-05/03/86	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL TO SPEAK AT ISL INSTITUTE SEMINAR-120 MI @ .205.	24.60
06-04	6150300013	Do	05/18/86-05/18/86	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL TO SPEAK AT YOUTH SEMINAR IN WINDHAM-45 MI @.205.	9.23
06-04	6150300014	Do	05/18/86-05/18/86	MIL INC IN PVT AUTO IN INDIST TVL TO SPEAK AT DEDICATION OF KENNEBEC VALLEY MED CNTR-130 MI @ .205/MI.	26.65
06-04	6150560024	AT&T INFORMATION SYSTEMS	04/08/86-05/08/86	PHONE CHARGES FOR THE SANFORD DISTRICT OFFICE	38.45
06-04	6150560025	Do	04/10/86-05/09/86	PHONE CHARGES FOR THE ROCKLAND DISTRICT OFFICE	45.65
06-04	6150560030	AUTOMATED OFFICE PRODUCTS, INC.	04/21/86	RECYCLED QUME TAPE FOR THE OFFICE COMPUTER - 36 TAPES - HANDLING AND SERVICE	64.50
06-04	6150560026	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE CHARGES FOR THE PORTLAND DISTRICT OFFICE - FTS	780.54
06-04	6150560027	Do	04/01/86-04/30/86	TELEPHONE CHARGES FOR THE AUGUSTA DISTRICT OFFICE - FTS	312.00
06-04	6150560028	NEW ENGLAND TELEPHONE	04/06/86-05/06/86	PHONE CHARGES FOR THE SANFORD DISTRICT OFFICES - CURRENT CHARGES - AT&T	1.80
06-04	6150560029	Do	04/06/86-05/06/86	NEW ENGLAND TELEPHONE - SANFORD DISTRICT OFFICES	47.80
06-04	6150570014	POSTMASTER	05/14/86	200 22¢ POSTAGE STAMPS	44.00
06-04	6154600029	WILLIS FRED LYFORD	04/15/86-04/16/86	MILEAGE INCURRED IN PRIVATE AUTO IN TRANSIT TO DISTRICT FROM DC TO PORTLAND ONE WAY 586 MI AT 20.5¢.	120.13
06-04	6154600030	Do	04/15/86-04/16/86	TOLLS INCURRED IN TRAVEL TO DISTRICT DC TO PORTLAND	9.05
06-09	6154760036	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	115.40
06-12	6161580019	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	163.04
06-16	6169560026	CARRINGTON H SMART	05/13/86-05/13/86	MILEAGE INCURRED IN PVT AUTO IN IN-DIST TVL ON BEHALF OF MBR - PRESS RELEASE - 14 MILES @ 20.5¢ PER MI.	2.87
06-19	6169560027	Do	05/19/86-05/19/86	MILEAGE INCURRED IN PVT AUTO IN IN-DIST TVL ON BEHALF OF MEMBER - PRESS RELEASE - 14 MILES @ 20.5¢ P/M.	2.87
06-19	6169560028	Do	05/27/86-05/27/86	MILEAGE INCURRED IN PVT AUTO IN IN-DIST TVL ON BEHALF OF MBR - PRESS RELEASE - 14 MILES @ 20.5¢ PER MI.	2.87
06-19	6169560029	Do	05/27/86-05/27/86	MILEAGE INCURRED IN PVT AUTO IN IN-DIST TVL ON BEHALF OF MBR - ASSIST @ SPKG FUNCTION - 15 MI @ 20.5¢.	3.08
06-19	6169560030	Do	06/03/86-06/03/86	MILEAGE INCURRED IN PVT AUTO IN IN-DIST TVL ON BEHALF OF MBR/C.A.N.T. NUCLEAR WASTE MTG, 80 MI @ 20.5¢.	16.40
06-23	6168740018	BARBARA J CALKINS	05/06/86-05/06/86	MILEAGE INCURRED IN PRVT AUTO TO PICK UP MBR AT A/P FROM FLT FM DISTRICT 16 MILES @ .205/MI	3.28
06-23	6168740017	LORI COSTIGAN	05/13/86-05/28/86	MILEAGE INCURRED IN PRVT AUTO TO TRANSP MBR TO A/P F/DIST FLT - 2 R/TS, 2 SEPARATE DATES 32 MI @ .205.	6.56
06-23	6168740019	DINERS CLUB INTERNATIONAL	04/26/86-04/29/86	AIRFARE CHARGES FOR STAFFER (DAVE NATHAN) TO TRVL TO DIST ON OFFICIAL BUSINESS	350.50
06-23	6168740020	PENOBSCOT AIR SERVICES LIMITED	05/03/86-05/03/86	AIR CHARTER CHARGES FOR FLT FM ROCKLAND TO NORTH HAVEN F/MBR TO SPEAK AT ISLAND INSTITUTE CONFERENCE.	80.00

06-23	6168740014	THOMAS WINSLOW SKINNER	05/16/86-05/16/86	MILEAGE INCURRED IN PRIVATE AUTO TO TRANSPORT MEMBER TO AIRPORT FOR FLIGHT TO DIST 16 MILES @ .205/MI.	3.28
06-23	6168740015	Do	06/04/86-06/04/86	MILEAGE INCURRED IN PRVT AUTO TO TRANSPORT MBR TO A/P F/RTN TRIP TO DISTRICT 2 R/TS TO A/P 32 MI @ .205.	6.56
06-23	6168740016	Do	06/06/86-06/06/86	MILEAGE INCURRED IN PRVT AUTO TO TRANSPORT MBR TO A/P F/RTN FLIGHT TO DIST (FM MBR'S HOME) 25 MI @ .205.	5.13
06-23	6170580041	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	3.54
06-25	6174300021	CYNTHIA S FORTIER	06/04/86-06/04/86	MIL INCURRED IN PVT AUTO IN IN-DIST TVL TO TRANSPORT MBR TO AP FOR RTN FLIGHT TO DC, 15 MI @ .205/MILE.	3.07
06-25	6174300020	GENERAL SERVICES ADMINISTRATION	04/30/86-05/31/86	GSA PHONE CHARGES FOR THE AUGUSTA DISTRICT OFFICE	312.00
06-27	6176720016	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	43.04
06-27	6177600016	MADELYN M LAWSON	04/03/86-04/03/86	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER 75 MILES AT 20.5¢/MI	15.38
06-27	6177600015	Do	04/28/86-04/28/86	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL ON BEHALF OF MEMBER 130 AT 20.5¢ - TOLLS	28.65
06-27	6177600017	Do	05/08/86-05/08/86	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL 20 MILES AT 20.5¢/MI	4.10
06-27	6177600018	Do	05/12/86-05/13/86	MILEAGE INCURRED IN PRIVATE AUTO IN IN-DISTRICT TRAVEL 65 MILES AT 20.5¢/MI	13.32
06-27	6177600013	NEW ENGLAND TELEPHONE	04/09/86-05/09/86	PHONE CHARGES FOR THE ROCKLAND DISTRICT OFFICE CURRENT CHARGES NEW ENG TEL	51.75
06-27	6177600014	Do	04/09/86-05/09/86	AT&T	3.60
06-27	6177810015	WESLEY H. FRANKLIN	05/16/86	PHOTOGRAPHY SERVICES FOR PHOTOS FOR USE IN UPCOMING NEWSLETTERS	37.50
06-27	6177890377	KENNEBEC SAVINGS BANK	06/01/86-06/30/86	RENT 154 STATE ST AUGUSTA,ME	450.00
06-27	6177890379	KENNETH A ROY	06/01/86-06/30/86	RENT 118 MAIN ST SANFORD,ME 04073	300.00
06-27	6177890378	OLD PORT PROPERTIES LTD PARTNERSHIP	06/01/86-06/30/86	RENT 262 MIDDLE ST PORTLAND,ME 04104	1,908.66
06-30	6177420032	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.69
06-30	6181900061	*(EQUIPMENT ALLOWANCE)*	05/01/85-12/31/85		800.00
06-30	6181900062	Do	06/01/86-06/30/86		2,123.10
06-30	6182420005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		(95.19)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	88,140.83

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,081.86
TOTAL	**118,222.69**

OFFICE OF THE HON. STEWART B MCKINNEY

SALARIES

ARNOLD, MICHAEL S	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,423.14
AVERETT, SAMUEL	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	8,926.89
BANCROFT, VIRGINIA DUNN	04/01/86-06/30/86	STAFF ASSISTANT	7,374.39
BOLSTER, SALLY M	04/01/86-06/30/86	EXEC ASST FOR COMMUNITY AFFAIRS	5,972.01
BROCKETT, DIANE K	04/01/86-06/30/86	PRESS SECRETARY	9,386.76
CONWAY, RICHARD F, JR	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,528.14
EPSTEIN, JOANNE B	04/01/86-06/30/86	CASEWORKER	3,125.01
ERSKINE, MARJORIE	04/01/86-06/30/86	EXECUTIVE ASSISTANT	5,550.24
GABANY, ROBERT A	04/01/86-05/31/86	LEGISLATIVE ASSISTANT	2,964.50
KLINE, LUDMILA F	04/01/86-06/30/86	STAFF ASSISTANT	3,881.25
LONG, MARY JEAN	04/01/86-06/30/86	EXECUTIVE ASSISTANT	6,000.00
MCGOVERN, PATRICIA	04/01/86-06/30/86	CASEWORKER	4,010.64
MCNAMARA, KATHLEEN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,250.01
MORANO, MICHAEL L	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,293.75
RAFFAELE, ROSEMARY ANN	04/01/86-06/30/86	STAFF ASSISTANT	4,625.01
RAPP, BARBARA J	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,543.74
RODA, ANTHONY J	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	6,249.99
ZIMMERMAN, JOAN E	04/01/86-06/30/86	COMPUTER SYSTEMS OPERATOR	5,614.26

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEWART B MCKINNEY—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	6092620051	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	231.00
04-07	6094540018	DIANE K BROCKETT	03/02/86-03/03/86	REIMBURSEMENT FOR R/T LIMOUSINE SERVICE BETWEEN NEW YORK LAGUARDIA AND DISTRICT	42.00
04-07	6094540029	Do	03/02/86-03/03/86	REIMB FOR R/T AIR FARE BETWEEN WASHINGTON NAT'L & NEW YORK LAGUARDIA FOR MARCH PRESS BREAKFAST IN DIST	150.00
04-07	6094540019	Do	03/03/86	REIMBURSEMENT FOR MEAL EXPENSE FOR MARCH PRESS BREAKFAST AT HOWARD JOHNSON'S	105.00
04-07	6094540026	CD PUBLICATIONS	03/18/86-03/18/87	ONE YEAR SUBSCRIPTION	60.00
04-07	6094540028	CONGRESSIONAL QUARTERLY INC	02/28/86	TWO (2) BINDERS FOR PUBLICATION	24.95
04-07	6094540016	DINERS CLUB INTERNATIONAL	03/23/86-03/24/86	DC/WHITE PL/DC - R/T AIR FARE FOR BARBARA RAPP FOR OFFICIAL BUSINESS IN THE DISTRICT	101.00
04-07	6094540027	HUDSONS DIRECTORY	02/17/86-02/17/87	ONE YEAR SUBSCRIPTION/PUBLICATION	90.00
04-07	6094540021	STEWART B. MCKINNEY	01/09/86	REIMB FOR AMTRAK FARE BETWEEN WASHINGTON, DC AND STAMFORD FOR OFFICIAL BUSINESS IN THE DISTRICT	86.50
04-07	6094540022	Do	02/26/86	REIMB FOR AMTRAK FARE BETWEEN WASHINGTON, DC AND BRIDGEPORT FOR OFFICIAL BUSINESS IN THE DISTRICT.	92.50
04-07	6094540020	Do	03/07/86	REIMB FOR ONE-WAY AIR TRAVEL BETWEEN WASHINGTON/NATIONAL AND WHILE PLAINS, NY FOR OFCL BUSS IN DIST.	79.00
04-07	6094540023	Do	03/08/86	REIMB FOR SHUTTLE AIR FARE BETWEEN WASH NATIONAL & NEW YORK LAGUARDIA FOR OFCL BUSS IN DISTRICT.	75.00
04-07	6094540025	Do	03/22/86	REIMBURSEMENT FOR LIMOUSINE SERVICE BETWEEN NEW YORK LAGUARDIA AND NORWALK, CT & PARKING FEE	24.00
04-07	6094540024	Do	03/22/86-03/24/86	REIMB FOR R/T AIR FARE BETWEEN WASHINGTON, DC AND DISTRICT FOR OFFICIAL BUSINESS IN THE DISTRICT.	102.00
04-08	6090810021	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	42.44
04-08	6094610010	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	02/03/86-03/06/86	AT&T COMMUNICATIONS FOR FAIRFIELD OFFICE	147.81
04-08	6094610030	Do	02/03/86-03/06/86	FINAL BILL FOR TELEPHONE SERVICE FOR FAIRFIELD OFFICE	135.70
04-08	6094610006	Do	03/01/86-03/31/86	SERVICE FOR STAMFORD DISTRICT OFFICE	336.61
04-08	6094610007	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS - STAMFORD DISTRICT OFFICE	23.73
04-08	6094610008	Do	03/01/86-03/31/86	WATS SERVICE FOR STAMFORD DISTRICT OFFICE	92.96
04-09	6097610024	BENCHMARK SYSTEMS	03/17/86	COMPUTER RIBBONS	141.00
04-09	6097610022	ITT DIALCOM	01/31/86	PICK-UP OF MATERIALS TO BE ENCODED	14.00
04-09	6097610023	Do	02/28/86	PRINTING AND FOLLOW-UP OF COMPUTER MATERIALS	1,107.34
04-11	6099530034	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	1.74
04-14	6099430041	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	.46
04-17	6105640022	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	47.30
04-18	6106720019	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.63
04-18	6108640011	NORTHEAST UTILITIES	02/28/86-04/01/86	UTILITY SERVICE	55.63
04-25	6115530008	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT BRIDGEPORT CT 00000	3,504.00
04-30	6118890381	PLAZA REALTY & MANAGEMENT CORP	04/01/86-04/30/86	RENT 500 SUMMER STREET STAMFORD,CT 06901	1,500.00
04-30	6120900193	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,499.31
04-30	6121340005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		765.00
05-05	6118620031	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	01/05/86	WATS LINE CHARGES FOR JANUARY FOR STAMFORD DISTRICT OFFICE	86.60
05-05	6118620032	Do	04/01/86	WATS LINE CHARGES FOR APRIL FOR STAMFORD DISTRICT OFFICE	109.92
05-07	6126730035	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	110.55
05-08	6127410013	SAMUEL AVERETT	02/28/86	ONE WAY AIRFARE, ONE WAY LIMO, TRAVEL FROM DC TO STAMFORD, CT	95.00
05-08	6127410014	Do	02/28/86-03/02/86	ONE WAY TRAVEL STAMFORD-DC	45.25

05-08	6127520030	STEWART B. MCKINNEY	02/09/86	REIMB FOR ONE-WAY FARE ON METROLINER BETWEEN WASHINGTON & STAMFORD FOR OFFICIAL BUSINESS IN THE DIST.	64.00
05-13	6129530003	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	234.48
05-21	6139450022	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	69.06
05-21	6139660003	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	249.55
05-21	6139730040	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	9.65
05-22	6139550035	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	117.75
05-22	6142300010	NORTHEAST UTILITIES	04/01/86-05/01/86	UTILITY SERVICE	61.62
05-23	6140860007	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	.69
05-23	6141750035	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	117.75
05-23	6142580003	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	249.55
05-23	6143300023	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	106.59
05-27	6143410021	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.08
05-28	6147890382	PLAZA REALTY & MANAGEMENT CORP	05/01/86-05/30/86	RENT 500 SUMMER STREET STAMFORD,CT 06901	1,500.00
05-30	6148480024	SNET	01/01/86-04/30/86	INTERSTATE WATS SERVICE FROM JANUARY THROUGH APRIL FOR STAMFORD	1,372.08
05-30	6148480025	Do	04/01/86	TELEPHONE SERVICE FOR STAMFORD FOR MARCH AND APRIL	707.30
05-30	6148480026	Do	05/01/86-05/31/86	TELEPHONE SERVICE FOR STAMFORD FOR MAY	335.32
05-30	6148480027	Do	05/01/86-05/31/86	AT&T COMM	5.50
05-31	6150900183	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,499.31
05-31	6150920056	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		6.50
05-31	6153710006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		220.11
06-09	6155710035	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	117.75
06-11	6156470026	DIANE K BROCKETT	04/06/86	REIMB FOR LIMOUSINE SERVICE BETWEEN LAGUARDIA AND FAIRFIELD FOR APRIL PRESS BREAKFAST	22.00
06-11	6156470030	Do	04/06/86-04/08/86	REIMB FOR ROUND TRIP TRAVEL BETWEEN WASHINGTON, DC & NEW YORK FOR APRIL PRESS BREAKFAST IN THE DISTRICT.	150.00
06-11	6156470029	Do	05/05/86	REIMB FOR MEAL EXPENSE FOR MAY PRESS BREAKFAST	86.25
06-11	6156470028	Do	05/06/86	REIMB FOR ONE WAY TRAVEL BETWEEN NY/LAGUARDIA & WASHINGTON NATIONAL AFTER MAY PRESS BRKFST IN THE DIST.	75.00
06-11	6156470018	DINERS CLUB INTERNATIONAL	04/07/86	ONE WAY TRAVEL BETWEEN WHITE PLAINS, NY & WASH., DC AFTER OFFICIAL BUSINESS IN THE DISTRICT FOR MEMBER.	52.00
06-11	6156470019	Do	04/19/86	ONE WAY TRAVEL BETWEEN WASHINGTON & WHITE PLAINS FOR OFFICIAL BUSINESS IN THE DISTRICT FOR THE MEMBER.	71.00
06-11	6156470021	Do	04/19/86	ONE WAY TRAVEL BETWEEN NEW YORK LAGUARDIA & WASHINGTON FOR OFFICIAL BUSINESS IN DISTRICT FOR MEMBER.	50.00
06-11	6156470020	Do	04/21/86	ONE WAY TRAVEL BETWEEN WHITE PLAINS, NY & WASHINGTON FOR OFFICIAL BUSINESS IN THE DISTRICT FOR MEMBER.	54.00
06-11	6156470022	Do	04/21/86	ONE WAY TRAVEL BETWEEN WASHINGTON NATIONAL AND NEW YORK/LAGUARDIA FOR OFFICIAL BUSINESS IN DIST F/MBR.	75.00
06-11	6156470023	STEWART B. MCKINNEY	04/06/86	REIMB FOR ONE WAY TRAVEL BETWEEN WASHINGTON/NATIONAL & NEW YORK/LAGUARDIA FOR OFC'L BUSS IN DIST F/MBR	50.00
06-11	6156470024	Do	05/22/86	REIMB FOR PARKING CHARGES AT WHITE PLAINS AIRPORT	7.00
06-11	6156470027	THE SEILER CORPORATION	04/07/86	25 BREAKFAST FOR THE APRIL PRESS BREAKFAST	131.25
06-12	6160330021	BENCHMARK SYSTEMS	04/14/86	COMPUTER RIBBONS	726.00
06-12	6160330015	DINERS CLUB INTERNATIONAL	04/21/86	HERTZ RENTAL CAR FOR USE ON OFFICIAL BUSINESS IN THE DISTRICT FOR STEWART B. MCKINNEY	72.34
06-12	6160330016	Do	04/29/86	ONE WAY TRAVEL BETWEEN WHITE PLAINS AND WASHINGTON, DC FOR OFCL BUSS IN DIST FOR STEWART B. MCKINNEY.	49.00
06-12	6160330017	Do	05/04/86	ONE WAY TRAVEL BETWEEN WASHINGTON & NEW YORK/LAGUARDIA FOR OFCL BUSS IN THE DIST FOR STEWART MCKINNEY.	50.00
06-12	6160330018	Do	05/05/86	ONE WAY TRAVEL BETWEEN NEW YORK/LAGUARDIA & WASHINGTON FOR OFFICIAL BUSS IN DIST FOR STEWART MCKINNEY.	75.00
06-12	6160330019	Do	05/09/86	ONE WAY TRAVEL BETWEEN WASHINGTON AND NEW YORK/LAGUARDIA FOR OFFICIAL BUSS IN DIST FOR STEWART MCKINNEY.	75.00
06-12	6160330011	Do	05/09/86-05/12/86	R/T TRAVEL BETWEEN WASHINGTON NATIONAL & WHITE PLAINS FOR OFFICIAL BUSS IN DIST FOR STEWART MCKINNEY.	54.00
06-12	6160330013	Do	05/16/86-05/19/86	R/T TRAVEL BETWEEN WASHINGTON/NATIONAL & WHITE PLAINS FOR OFCL BUSS IN DIST FOR STEWART B. MCKINNEY.	146.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STEWART B MCKINNEY—Con.					
06-12	6160330014	Do	05/22/86-05/27/86	R/T TRAVEL BETWEEN WASHINGTON/NATIONAL & WHITE PLAINS FOR OFCL BUSS IN DIST FOR STEWART B. MCKINNEY	125.00
06-12	6160330022	MARY JEAN LONG	03/22/86	REIMBURSEMENT FOR COFFEE FOR OFFICE MEETING	13.98
06-12	6160330030	MEDIA CENTER	04/14/86	TRANSFER OF CONG. MCKINNEY'S SPEECH FROM 3/4" TAPE TO AUDIO CASSETTE ON HOUSING IN DISTRICT PROGRAM	10.00
06-12	6160330025	THE ADVOCATE	05/01/86-05/01/87	SUBSCRIPTION FOR THE ADVOCATE	163.80
06-12	6160330024	THE HOUR	05/10/86-05/10/87	SUBSCRIPTION	95.00
06-12	6160330023	THOMAS J LANKFORD	05/15/86	PRINTING OF APRIL NEWSLETTER	3,514.50
06-12	6162520004	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	249.55
06-12	6163530005	NORTHEAST UTILITIES	05/01/86-05/30/86	UTILITY SERVICE	58.33
06-16	6164300017	CLASS PRINTING INC	05/20/86	CUTTING OF LETTERHEAD COMPUTER PAPER	10.00
06-16	6164300020	PLAZA REALTY & MANAGEMENT CORP	05/01/86	FLUORESCENT LIGHT BLUB REPLACEMENT FOR STAMFORD DISTRICT OFFICE	15.00
06-16	6164300018	SNETCO	05/01/86	WATS SERVICE FOR STAMFORD DISTRICT OFFICE	360.16
06-16	6164300019	Do	05/01/86	WATS SERVICE FOR STAMFORD DISTRICT OFFICE	103.56
06-23	6170600020	PITNEY BOWES	01/04/86	PRINTPOWDER FOR COPIER	83.50
06-23	6170600018	Do	04/08/86	PAPER FOR TELECOPIER PAPER	34.00
06-23	6170600019	Do	04/18/86	PRINTPOWDER FOR COPIER	96.25
06-23	6170600017	ROSEMARY ANN RAFFAELE	04/07/86	REIMBURSEMENT FOR PRINTING OF 2,000 LETTERS FOR STAMFORD RAILROAD STATION	54.76
06-23	6170810004	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	3.57
06-27	6176760003	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	249.55
06-27	6177890380	PLAZA REALTY & MANAGEMENT CORP	06/01/86-06/30/86	RENT 500 SUMMER STREET STAMFORD,CT 06901	1,500.00
06-30	6177450022	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	125.46
06-30	6181900180	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,499.31
06-30	6182420026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		845.43
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	89,719.73
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,554.12
				TOTAL	**125,273.85**
OFFICE OF THE HON. J ALEX MCMILLAN					
SALARIES					
		BEAKES, LAVERNA JEANNETTE	04/01/86-05/12/86	CASEWORKER	2,129.16
		BOWLES, LAWRENCE L	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	14,625.00
		CARTWRIGHT, DAVID ALLISON	04/01/86-04/15/86	LEGISLATIVE ASSISTANT	791.67
		CORROTHERS, ANGIL MARIE	04/01/86-06/30/86	CASEWORKER	5,537.49
		DENNIS, VINCENT WILLIAM	06/30/86-06/30/86	LEGISLATIVE ASSISTANT	41.67
		HESSLER, ELIZABETH R	04/01/86-04/30/86	COMMUNICATIONS	833.33
		HILL, FRANK H	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,000.01

		HINSHAW, PATRICIA K	04/01/86-06/30/86	CASEWORKER	6,249.99
		KEISLER, KRISANN D	04/01/86-06/30/86	DISTRICT DIRECTOR	9,000.00
		KENT, NANCY S	04/01/86-06/30/86	CASEWORKER	5,937.51
		LANGE, JENNIFER	04/01/86-06/30/86	SYSTEMS MANAGER	5,937.51
		OWENS, VICKIE J	04/01/86-06/30/86	ADMINISTRATIVE SECRETARY	3,999.99
		SIGURDSON, SANDRA J	04/01/86-06/30/86	CASEWORKER	3,787.51
		TIMMONS, JAY W	04/01/86-06/30/86	PRESS SECRETARY/LEGIS ACSISTANT	4,287.51
		TORRES, ALICE PHILLIPS	04/01/86-06/30/86	SPECIAL ASSISTANT	8,000.01
		TRACY, SUSAN MARIE	05/12/86-06/30/86	CASEWORKER	4,287.51
		WEBB, ELIZABETH P	05/01/86-05/31/86	TEMPORARY EMPLOYEE	2,125.00

EXPENSES

04-04	6086810001	GENERAL SERVICES ADMINISTRATION	11/23/85	SECURITY AND HEAT FOR CHARLOTTE, N.C. DISTRICT OFFICE OF CONG. J. ALEX MCMILLIAN	500.00
04-08	6090810030	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	129.00
04-09	6097210016	J. ALEX MCMILLAN	03/14/86-03/18/86	PIEDMONT AL FROM NATIONAL TO CHARLOTTE TO NATIONAL, OFFICIAL BUSINESS FOR 9TH CONGRESSIONAL DISTRICT.	13.89
04-09	6097210018	MICRO RESEARCH, INC	12/20/85	INSLAW CONVERSION	210.00
04-09	6097210019	Do	12/20/85	LSW CONVERSION	362.44
04-09	6097210020	Do	12/20/85	LSW CONVERSION	2,500.00
04-09	6097210017	THOMAS J LANKFORD	03/28/86	PRINTING OF MEETING CARDS, LETTER AND LABELS	468.64
04-09	6098500012	ALLTELL CAROLINA, INC	03/01/86-03/31/86	SERVICE AND EQUIPMENT FOR MOORESVILLE DISTRICT OFFICE	1,858.60
04-09	6098500013	Do	03/01/86-03/31/86	AT&T COMMUNICATION - MOORESVILLE DISTRICT OFFICE	34.20
04-09	6098500019	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS SERVICE	26.60
04-09	6098500016	LSW, INC	03/14/86	AGRICULTURAL LABELS PRINTED #12,601	133.04
04-09	6098500010	SOUTHERN BELL	02/01/86-02/28/86	MONTHLY SERVICE - STATESVILLE DISTRICT OFFICE	173.90
04-09	6098500011	Do	02/01/86-02/28/86	AT&T COMMUNICATIONS - STATESVILLE DISTRICT OFFICE	44.73
04-09	6098500017	Do	02/01/86-02/28/86	MONTHLY SERVICE FOR CHARLOTTE DISTRICT OFFICE	4.01
04-09	6098500018	Do	02/01/86-02/28/86	AT&T CHARLOTTE DISTRICT OFFICE	296.92
04-09	6098500015	THOMAS J LANKFORD	03/10/86	PRINTING OF ACADEMY POSTERS - 200 PRINTS	7.75
04-09	6098500014	ALICE PHILLIPS TORRES	02/18/86-02/27/86	MILES TRAVEL WHILE ON OFFICIAL BUSINESS FOR 9TH CONGRESSIONAL DISTRICT - 461.4 MILES @ 20.5¢ PER MILE	199.00
04-11	6099530042	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	94.60
04-15	6104810045	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	2.96
04-16	6104620045	Do	02/06/86-03/05/86	MERLIN SYSTEMS	221.90
04-17	6105640031	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	221.90
04-18	6106720028	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.86
04-25	6115530009	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT CHARLOTTE N.C.	23.16
04-28	6114350034	AUTOMATED OFFICE PRODUCTS, INC	03/28/86	25 RECYCLED RIBBONS FOR QUME IV	1,927.00
04-28	6114350031	CHARLOTTE-MECKLENBURG SCHOOLS	04/07/86	USE OF SCHOOL CAFETERIA FOR NEIGHBORHOOD MEETING	70.25
04-28	6114350033	LSW, INC	12/31/85	PROGRAMMING AND KEYPUNCHING VR FILE, 158,832 NAMES	34.00
04-28	6114350030	J. ALEX MCMILLAN	04/12/86-04/14/86	NATIONAL TO CHARLOTTE TO NATIONAL OFFICIAL BUSINESS	311.86
04-28	6114350032	THOMAS J LANKFORD	04/01/86	PRINT 846 LABELS ON #10 ENV, 500 BUSINESS CARDS	187.00
04-30	6118890382	J.T.ALEXANDER AND SON, INC. WHOLESALERS	04/01/86-04/30/86	RENT 207 W.BROAD ST STATESVILLE,NC 28677	35.92
04-30	6120900345	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		150.00
04-30	6120920102	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		1,841.33
04-30	6121340026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		6.50
05-05	6118620028	AT&T INFORMATION SYSTEMS	02/04/86-03/03/86	AT&T INFORMATION SYSTEMS	193.33
05-05	6118620029	Do	03/04/86-04/03/86	AT&T INFORMATION SYSTEMS	7.30
05-05	6118620030	Do	04/04/86-05/03/86	AT&T INFORMATION SYSTEMS	7.30
05-05	6118620023	LAVERNA JEANNETTE BEAKES	04/16/86	METRO ROUND TRIP WHILE ON 9TH CONGRESSIONAL BUSINESS	7.30
05-05	6118620026	CONGRESSIONAL QUARTERLY INC	06/08/86-06/08/87	ONE YEARS SUBSCRIPTION TO CONGRESSIONAL MONITOR, STARTING WITH LAST ISSUED IN 85 SUBSCRIPTION 6/8/86.	2.40
05-05	6118620025	FRIENDS OF THE PUBLIC LIBRARY	04/22/86	2 COPIES OF THE DIRECTORY OF CLUBS AND ORGANIZATIONS FOR USE IN WASHINGTON OFFICE AND DIST OFFICE.	425.00
05-05	6118620024	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS-SERVICE	24.00
05-05	6118620027	J. ALEX MCMILLAN	01/08/86-03/28/86	MILES TRAVELED WHILE ON OFCL BUSINESS IN 9TH CONGRESSIONAL DISTRICT 1016.0 AT 20.5¢/MI	94.37
05-05	6118620021	Do	03/27/86	PARKING WHILE DELIVERING SPEECH IN 9TH CONGRESSIONAL DISTRICT	208.28
					3.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J ALEX MCMILLAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	6118620022	Do	03/28/86	PARKING WHILE DELIVERING SPEECH IN 9TH CONGRESSIONAL DISTRICT	3.00
05-05	6119610015	ALLTEL, OHIO, INC.	04/01/86-04/30/86	TELEPHONE SERVICE FOR MOORESVILLE DISTRICT OFFICE	34.20
05-05	6119610016	Do	04/01/86-04/30/86	AT&T SERVICE CHARGES - MOORESVILLE DISTRICT OFFICE	1.52
05-05	6119610013	FRANK H HILL	04/08/86	PARKING WHILE ON OFFICIAL BUSINESS 9TH CONGRESSIONAL DISTRICT	2.26
05-05	6119610014	SOUTHERN BELL	02/22/86-03/21/86	TELEPHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE	40.66
05-05	6119610017	Do	03/01/86-03/31/86	TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	33.47
05-05	6119610018	Do	03/01/86-03/31/86	FCC CHARGE FOR STATESVILLE DISTRICT OFFICE	25.24
05-05	6119610019	Do	03/01/86-03/31/86	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	297.74
05-05	6119610020	Do	03/01/86-03/31/86	AT&T COMM CHARGES FOR CHARLOTTE DISTRICT OFFICE	1.12
05-05	6119610021	ALICE PHILLIPS TORRES	03/03/86-03, 27/86	MILES TRAVELED WHILE ON OFFICIAL BUSINESS IN 9TH CONGRESSIONAL DISTRICT 1,222.2 MILES AT .205¢	250.56
05-05	6122630015	POSTMASTER	03/22/86	EXPRESS MAIL	20.20
05-07	6126740004	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	118.43
05-08	6127410019	AT&T INFORMATION SYSTEMS	03/22/86-04/21/86	AT&T - LINCOLNTON DISTRICT OFFICE	2.28
05-08	6127410020	PATRICIA K HINSHAW	04/25/86	ROUND TRIP METRO - PASSPORT OFFICE, OFFICIAL 9TH CONGRESSIONAL BUSINESS	1.60
05-08	6127410016	Do	04/29/86	MILES TRAVELED WHILE ON OFFICIAL 9TH DISTRICT CONGRESSIONAL BUSINESS, TOTAL MI TVLD 25 MI @ 20.5¢	5.13
05-08	6127410017	Do	04/29/86	PARKING WHILE ON OFFICIAL 9TH DISTRICT BUSINESS	5.75
05-08	6127410018	Do	04/29/86	PARKING WHILE ON OFFICIAL 9TH DISTRICT BUSINESS	1.50
05-08	6127410015	ALICE PHILLIPS TORRES	04/01/86-04/28/86	MILES TRAVELED IN 9TH CONGRESSIONAL DISTRICT WHILE ON OFFICIAL BUSINESS, TOTAL MI TVLD 1188 @ 20.5¢	243.54
05-08	6127520031	KRISANN D KEISLER	02/11/86-04/16/86	MILES TRAVELED WHILE ON OFFICIAL BUSINESS FOR 9TH CONGRESSIONAL DISTRICT - 480 MILES @ 20.5¢ PER MILE	98.40
05-08	6127520032	SANDRA J SIGURDSON	04/05/86-04/07/86	R/T, PIEDMONT AIRLINES, CHARLOTTE/NATIONAL/CHARLOTTE TO ATTEND MILITARY CASEWORKER'S SEMINAR.	187.00
05-08	6127520033	Do	04/07/86	MILITARY CASEWORKER'S MANUAL	25.00
05-13	6129530011	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	36.61
05-21	6136610016	THOMAS J LANKFORD	04/14/86-04/24/86	REORDER LETTERHEAD - 2/C - XEROX ARTICLE - 2/5	199.25
05-21	6139450031	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.99
05-21	6139660011	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	40.00
05-21	6139740006	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	.70
05-22	6139560004	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	125.63
05-22	6140610045	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	221.90
05-23	6141760004	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	217.63
05-23	6142580011	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	40.00
05-23	6143300032	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.16
05-27	6143410030	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.63
05-28	6147890383	J.T.ALEXANDER AND SON, INC, WHOLESALERS	05/01/86-05/30/86	RENT 207 W.BROAD ST STATESVILLE,NC 28677	150.00
05-29	6147810046	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	72.00
05-31	6150900329	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,840.37
05-31	6150920121	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		3.90
05-31	6153710027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		165.68
06-04	6150670015	POSTMASTER	05/01/86	EXPRESS MAIL	10.75
06-04	6150670016	Do	05/01/86	CONSTITUENT MATERIAL	12.85
06-09	6155720004	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	125.63
06-10	6157410045	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	221.90

06-10	6157560022	J. ALEX MCMILLAN	04/08/86	CHARLOTTE TO NATIONAL AIRPORT WHILE RETURNING FROM OFFICIAL BUSINESS IN 9TH CONGRESSIONAL DISTRICT	105.00
06-10	6157560023	Do	04/24/86-04/29/86	NATIONAL TO CHARLOTTE AND RETURN TO NATIONAL WHILE ON OFFICIAL 9TH CONGRESSIONAL BUSINESS	218.00
06-10	6160800010	ALLTEL OHIO, INC.	05/01/86	TELEPHONE SERVICE FOR MOORESVILLE, NORTH CAROLINA OFFICE	44.70
06-10	6160800008	AT&T INFORMATION SYSTEMS	04/22/86-05/21/86	AT&T INFO. SYSTEMS	2.28
06-10	6160800005	Do	05/04/86-06/03/96	LEASE AND RENTAL	7.30
06-10	6160800014	CHARLOTTE-MECKLENBERY SCHOOLS	05/27/86	USE OF CAFETERIA FOR CITIZEN'S MEETING	34.00
06-10	6160800015	Do	05/28/86	USE OF CAFETERIA FOR CITIZEN'S MEETING	34.00
06-10	6160800013	FRANK H HILL	05/27/86	ROUND TRIP ON METRO TO PICK UP INFORMATION NEEDED FOR CONGRESSMAN'S SPEECH	1.60
06-10	6160800012	HUMAN EVENTS	06/02/86-06/02/87	ONE YEAR'S SUBSCRIPTION HUMAN EVENTS	25.00
06-10	6160800011	JORDAN GRAPHICS, INC	05/20/86	50,000 SMOTHEDGE LETTERHEAD COMPUTER PAPER	1,244.65
06-10	6160800004	J. ALEX MCMILLAN	04/25/86	PARKING WHILE DELIVERING SPEECH OFFICIAL BUSINESS - 9TH CONGRESSIONAL DISTRICT	2.25
06-10	6160800009	Do	05/12/86	ONE-WAY FLIGHT FROM CHARLOTTE TO WASHINGTON NATIONAL WHILE ON OFFICIAL BUSINESS	156.00
06-10	6160800007	SANDRA J SIGURDSON	05/07/86-05/22/86	270 MILES TRAVELED WHILE ON OFFICIAL 9TH CONGRESSIONAL BUSINESS @ 20.5¢ PER MILE	55.35
06-10	6160800003	SOUTHERN BELL	03/22/86-04/21/86	TELEPHONE SERVICE FOR LINCOLNTON DISTRICT OFFICE	41.09
06-10	6160800001	Do	04/01/86-04/30/86	TELEPHONE SERVICE FOR STATESVILLE DISTRICT OFFICE	64.47
06-10	6160800002	Do	04/01/86-04/30/86	AT&T COMMUNICATIONS STATESVILLE DISTRICT OFFICE	2.62
06-10	6160800006	THOMAS J LANKFORD	05/01/86-05/09/86	300 COPIES OF CONG. RECORD 131,800 MEETING CARDS	1,125.05
06-12	6160330028	FRANK H HILL	05/13/86-05/22/86	TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS FOR 9TH CONGRESSIONAL DISTRICT	9.68
06-12	6160330029	Do	05/28/86	TRAVEL EXPENSES WHILE ON OFFICIAL BUSINESS FOR 9TH CONGRESSIONAL DISTRICT	4.80
06-12	6160330027	SOUTHERN BELL	04/01/86-04/30/86	TELEPHONE SERVICE FOR CHARLOTTE DISTRICT OFFICE	296.42
06-12	6160330026	THE WESTERN UNION TELEGRAPH CO.	04/30/86	MESSAGE OF OFFICIAL BUSINESS TO STATESVILLE RE: POSTAL MATTER	19.75
06-12	6162520012	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	40.00
06-25	6175550046	Do	05/06/86-06/05/86	MERLIN SYSTEMS	221.90
06-27	6176760011	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	40.00
06-27	6177600027	AUTOMATED OFFICE PRODUCTS, INC.	06/17/86	RECYCLED QUME IV RIBBONS 24 RIBBONS AT $2.75 EACH	67.50
06-27	6177600026	GENERAL SERVICES ADMINISTRATION	05/31/86	FTS CHARGES	138.92
06-27	6177600019	KRISANN D KEISLER	05/03/86-06/04/86	TRAVEL WHILE ON OFFICIAL BUSINESS FOR 9TH CONGRESSIONAL DISTRICT 529 MILES AT 20.5¢	108.45
06-27	6177600025	J. ALEX MCMILLAN	06/06/86-06/09/86	FROM NATIONAL TO CHARLOTTE TO NATIONAL WHILE ON OFFICIAL 9TH DISTRICT BUSINESS	218.00
06-27	6177600023	Do	06/12/86-06/17/86	NATIONAL TO CHARLOTTE TO NATIONAL WHILE ON OFFICIAL 9TH DISTRICT BUSINESS	194.00
06-27	6177600024	THOMAS J LANKFORD	06/19/86	PRINTING 6,000 PRINT RECORD 160 XEROX RELEASE, 3300 PRINT LETTER	184.23
06-27	6177600022	ALICE PHILLIPS TORRES	04/01/86-04/28/86	TRAVEL WHILE ON OFFICIAL BUSINESS FOR 9TH CONGRESSIONAL DISTRICT 1,188 AT 20.5¢	217.32
06-27	6177600020	Do	05/01/86-05/30/86	TRAVEL WHILE ON OFFICIAL BUSINESS FOR 9TH CONGRESSIONAL DISTRICT 1,463.6 AT 20.5¢	300.04
06-27	6177600021	Do	06/02/86-06/12/86	TRAVEL WHILE ON OFFICIAL BUSINESS FOR 9TH CONGRESSIONAL DISTRICT 740.5 MI AT 20.5¢	151.80
06-27	6177890381	J.T ALEXANDER AND SON, INC. WHOLESALERS	06/01/86-06/30/86	RENT 207 W.BROAD ST STATESVILLE,NC 28677	150.00
06-30	6177450031	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.53
06-30	6181900326	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,839.93
06-30	6181920130	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		1.95
06-30	6182420006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		497.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	83,133.36

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	25,396.53
TOTAL	**108,529.89**

OFFICE OF THE HON. JAN MEYERS

SALARIES

ABELL, ELIZABETH M	04/01/86-06/30/86	COMPUTER OPERATOR	5,972.91
BERGMAN, EVALEE	04/01/86-06/30/86	SECRETARY	6,608.34
BOND, AMY LYNNE	05/02/86-06/30/86	D.C. INTERN	937.67
DAHLGREN, ETTA B	06/01/86-06/30/86	STAFF ASSISTANT	700.80

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAN MEYERS—Con.					
		EWERT, ESTHER C	06/01/86-06/30/86	D.C. INTERN	612.00
		HELSING, DAWN J	06/02/86-06/30/86	D.C. INTERN	937.67
		HINES, ROBERT L	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,972.91
		JENSEN, DIANE LYN	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	10,166.66
		MAUGHLIN, MARGARET M	04/01/86-06/30/86	RECEPTIONIST/STAFF ASST	4,083.33
		MAYER, ALICE H	04/01/86-06/30/86	PERSONAL SECRETARY	6,608.34
		MURRAY, MICHAEL R	04/01/86-06/30/86	SPECIAL ASSISTANT	5,083.34
		MUSIL, KATHLEEN SLOAN	04/01/86-06/30/86	STAFF DIRECTOR	8,916.67
		PHILLIPS, LORI A	04/01/86-06/30/86	CASEWORKER	6,608.34
		ROSS, FRANK J	06/02/86-06/27/86	D.C. INTERN	840.67
		SOOY, JENIFER ELAINE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,354.16
		SOOY, KATHLEEN ADELE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,354.16
EXPENSES					
04-07	6092620052	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	288.98
04-08	6090850023	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.18
04-08	6093580022	AT&T INFORMATION SYSTEMS	02/10/86-03/09/86	EQUIPMENT CHARGES FOR DISTRICT OFFICE	45.67
04-08	6093580023	GENERAL SERVICES ADMINISTRATION	02/28/86	TELEPHONE INVENTORY- BASE INVENTORY AND COMMON DISTRIBUTABLE	36.73
04-08	6093580016	HOUSE OF REPRESENTATIVES RESTAURANT	01/29/86	MEAL WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	18.50
04-08	6093580017	Do	01/30/86	MEAL WHILE MEETING WITH CONSTITUENTS ON OFFICIAL BUSINESS	18.05
04-08	6093580021	KANSAS CITY KANSAN	04/01/86-04/01/87	ONE YEAR SUBSCRIPTION FOR DISTRICT OFFICE	51.00
04-08	6093580018	JAN MEYERS	03/06/86-03/09/86	ROUND TRIP AIR TRAVEL - DC/KC/DC	198.00
04-08	6093580019	Do	03/14/86-03/17/86	ROUND TRIP AIR TRAVEL - DC/KC/DC	276.00
04-08	6093580024	MICHAEL R MURRAY	03/19/86-03/22/86	ROUND TRIP AIRLINE TRAVEL, DC/KC/DC ON OFFICIAL BUSINESS	237.00
04-08	6093580025	Do	03/19/86-03/22/86	AUTOMOBILE RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	116.27
04-08	6093580026	Do	03/19/86-03/22/86	HOTEL ACCOMMODATIONS WHILE IN DISTRICT	162.36
04-08	6093580028	Do	03/19/86-03/22/86	MEALS WHILE IN DISTRICT	28.51
04-08	6093580029	Do	03/19/86-03/22/86	MEAL W/CONSTITUENTS	44.03
04-08	6093580020	QUICKSILVER TRANSPORTAION	01/23/86-03/14/86	12 TRIPS BETWEEN AIR TERMINAL AND HOME	180.00
04-08	6093580015	TOPEKA CAPITAL-JOURNAL	03/14/86-03/14/87	ONE YEAR SUBSCRIPTION (DAILY & SUNDAY)	119.00
04-11	6100580006	DIANE LYN JENSEN	04/03/86	METRO MSNGR & DLVRY SVC CORP OF DOCUMENT FM FED FUNDS INFO, POTENTIAL ST BY ST IMPACT OF GRH REDUCTIONS.	7.50
04-15	6104810015	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	298.95
04-16	6104620015	Do	02/06/86-03/05/86	MERLIN SYSTEMS	298.95
04-17	6105540023	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.25
04-18	6107510022	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.66
04-25	6115530019	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT KANSAS CITY KANSAS	1,187.00
04-28	6113340011	KANSAS CITY BUSINESS JOURNAL	04/17/86-04/16/87	ONE YEAR SUBSCRIPTION	42.00
04-28	6113340013	KANSAS CITY KANSAN	03/31/86-03/31/87	ONE YEAR SUBSCRIPTION--WASHINGTON OFFICE	65.00
04-28	6113340014	Do	04/01/86-04/01/87	ONE YEAR SUBSCRIPTION-DISTRICT OFFICE	65.00
04-28	6113340012	THE LINN COUNTY NEWS	04/17/86-04/16/87	ONE YEAR SUBSCRIPTION	28.00
04-28	6113340010	THOMAS J LANKFORD	04/01/86	XEROX LETTER	13.20
04-30	6114740044	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	64.66
04-30	6120000159	(EQUIPMENT ALLOWANCE)	04/01/86-04/30/86		3,357.28

04-30	6121340006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		551.90
05-07	6126770006	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	189.21
05-21	6139490027	Do	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.84
05-22	6139200006	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	200.73
05-22	6140610015	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	298.95
05-23	6139790023	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	44.37
05-23	6141830005	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	15.21
05-23	6142450022	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	EQUIPMENT CHARGES - DISTRICT OFFICE	45.67
05-23	6142450023	GENERAL SERVICES ADMINISTRATION	03/31/86	MONTHLY CHARGES - DISTRICT OFFICE	36.73
05-23	6142450019	KANSAS CITY JEWISH CHRONICLE	04/01/86-04/01/87	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
05-23	6142450020	SOUTHWESTERN BELL	04/09/86-05/08/86	CURRENT CHARGES - SOUTHWESTERN BELL	81.42
05-23	6142450021	Do	04/09/86-05/08/86	AT&T	.60
05-23	6142450017	THE JOURNAL-HEARLD	04/01/86-04/01/87	ONE YEAR SUBSCRIPTION WASHINGTON OFFICE	12.95
05-23	6142450018	THE KANSAS CITY STAR	05/01/86-05/01/87	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	143.10
05-23	6142700006	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	200.73
05-27	6143450023	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.26
05-28	6142660016	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	7.38
05-29	6147450023	AT&T INFORMATION SYSTEMS	04/01/86-04/21/86	KEY-LINE TERMN UNIT	1.39
05-29	6147450021	LORI A PHILLIPS	05/09/86	REIMB FOR DRIVING WHILE ON OFFICIAL BUSINESS IN THIRD DISTRICT 47 MILES AT .20/MILE	9.40
05-29	6147450022	Do	05/16/86	REIMB FOR DRIVING WHILE ON OFFICIAL BUSINESS IN THIRD DISTRICT 35 MILES AT .20/MILE	7.00
05-29	6147810047	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	224.32
05-29	6148460020	JAN MEYERS	05/19/86	CABFARE FROM DOWNTOWN WASHINGTON, DC TO ARLINGTON, VA	8.00
05-31	6150900152	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,600.00
05-31	6153570033	*(STATIONERY ALLOWANCE CHARGED)*	05/31/86	EXPENDITURE FOR 1985	3.12
05-31	6153710007	Do	05/01/86-05/31/86		718.17
06-04	6149530028	GENERAL SERVICES ADMINISTRATION	04/30/86	MONTHLY INVENTORY	36.73
06-04	6149530029	HOUSE OF REPRESENTATIVES RESTAURANT	04/29/86	MEAL WITH CONSTITUENTS	19.75
06-09	6155760006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	200.73
06-10	6157410015	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	298.95
06-10	6160610016	Do	04/10/86-05/09/86	DISTRICT OFFICE TELEPHONE EQUIPMENT CHARGES	45.67
06-10	6160610012	METROPOLITAN MESSENGER SERVICE	05/16/86	PICK UP AND DELIVERY OF INFORMATION FROM THE FEDERAL ELECTION COMMISSION TO LONGWORTH HOB	7.50
06-10	6160610011	Do	05/21/86	PICK UP AND DELIVERY OF TICKETS TO PRESIDENTS DINNER FROM DC CONVENTION CENTER TO LONGWORTH HOB	6.00
06-10	6160610017	SOUTHWESTERN BELL	05/09/86-06/08/86	DISTRICT OFFICE CURRENT CHARGES	81.42
06-10	6160610013	THOMAS J LANKFORD	05/02/86	PRINT BUSINESS CARDS FOR TWO STAFF MEMBERS	80.00
06-10	6160610014	Do	05/03/86	PRINT ACADEMY POSTER	315.00
06-10	6160610015	Do	05/07/86	XEROX LETTER (TO ACCOMPANY ACADEMY POSTER)	6.60
06-10	6160610018	WICHITA EAGLE-BEACON	06/01/86-06/01/87	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	199.68
06-13	6163710017	CONGRESSIONAL QUARTERLY INC	05/21/86	ONE WASHINGTON INFORMATION DIRECTORY	51.90
06-13	6163710018	QUICKSILVER TRANSPORTAION	05/11/86	MEMBER TRANSPORTATION FROM HOME TO KCI AIRPORT	15.00
06-13	6163710019	Do	05/16/86	MEMBER TRANSPORTATION FROM KCI AIRPORT TO DOWNTOWN KANSAS CITY	15.00
06-13	6163710020	Do	05/19/86	MEMBER TRANSPORTATION FROM HOME TO KCI AIRPORT	15.00
06-13	6163710021	Do	05/23/86	MEMBER TRANSPORTATION FROM KCI AIRPORT TO DISTRICT OFFICE	15.00
06-13	6163710022	Do	05/31/86	MEMBER TRANSPORTATION FROM KCI AIRPORT TO HOME	15.00
06-16	6161740011	AT&T INFORMATION SYSTEMS	04/22/86-05/21/86	EQUIPMENT CHARGES - DISTRICT OFFICE	1.98
06-16	6161740010	FEDERAL EXPRESS CORP	02/10/86	OVERNIGHT LETTER	14.00
06-16	6161740009	Do	03/24/86	OVERNIGHT ENVELOPE	23.00
06-16	6161740006	Do	03/28/86	OVERNIGHT ENVELOPE, SATURDAY SERVICE	41.25
06-16	6161740007	Do	03/31/86	OVERNIGHT ENVELOPE	23.00
06-16	6161740008	Do	04/01/86	OVERNIGHT LETTER	14.00
06-16	6161740012	Do	04/23/86	OVERNIGHT LETTER	14.00
06-16	6161740013	Do	04/24/86	OVERNIGHT ENVELOPE	23.00
06-16	6161740014	Do	04/24/86	OVERNIGHT LETTER	14.00
06-16	6161740015	Do	04/28/86	OVERNIGHT LETTER	14.00
06-16	6161740016	QUICKSILVER TRANSPORTAION	05/01/86	TRANSPORTATION FOR MEMBER FROM KCI AIRPORT TO 6TH AND STATE	15.00
06-16	6161740017	Do	05/04/86	TRANSPORTATION FROM HOME IN DISTRICT TO KCI AIRPORT	15.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAN MEYERS—Con.					
06-16	6161740018	Do	05/09/86	TRANSPORTATION FROM KCI AIRPORT TO HOME	15.00
06-16	6161740019	REPUBLICAN STUDY COMMITTEE	01/03/86-12/31/86	1986 DUES	1,000.00
06-16	6161740001	SOUTHWESTERN BELL	03/09/86-04/08/86	MONTHLY CHARGE - INTERSTATE ACCESS - MUNICIPAL CHARGE	81.42
06-16	6161740002	THE JOURNAL-HEARLD	04/01/86-04/01/87	SUBSCRIPTION FOR WASHINGTON OFFICE	17.50
06-16	6161740005	THOMAS J LANKFORD	03/17/86	TYPESET TAX GUIDE	70.00
06-16	6161740003	Do	04/11/86	XEROX LETTER	14.90
06-16	6161740004	Do	04/16/86	XEROX 'DEAR COLLEGUE'	10.10
06-16	6163690015	FEDERAL EXPRESS CORP	05/12/86	OVERNIGHT LETTER	14.00
06-16	6163690016	Do	05/16/86	OVERNIGHT ENVELOPE	23.00
06-20	6170520027	LORI A PHILLIPS	06/13/86	REIMBURSEMENT FOR DRIVING MEMBER IN THIRD DISTRICT ON OFFICIAL BUSINESS - 157 MILES @ 20¢ PER MILE	31.40
06-23	6168490017	THOMAS J LANKFORD	05/13/86-05/27/86	CARDS - (LP, DM) - 2/C; XEROX 2 DEAR COLLEAGUE LETTERS; XEROX LETTER	121.99
06-23	6170440021	DINERS CLUB INTERNATIONAL	04/11/86-04/13/86	MEMBER AIRLINE TRAVEL FROM WASHINGTON TO KANSAS ROUND TRIP	198.00
06-23	6170440022	Do	04/18/86-04/20/36	MEMBER AIRLINE TRAVEL FROM WASHINGTON TO KANSAS ROUND TRIP	198.00
06-23	6170840003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	.90
06-24	6174440015	THOMAS J LANKFORD	06/05/86	XEROX DEAR COLLEAGUE, PRINT NEWSLETTER	4,010.55
06-24	6174480016	CONGRESSIONAL QUARTERLY INC	06/09/86	COPYWRIGHT FEE - REPRINT CHART FROM CQ FOR NEWSLETTER	50.00
06-24	6174480017	FEDERAL EXPRESS CORP	05/22/86-05/28/86	OVERNIGHT SERVICES	62.75
06-24	6174480018	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/86	LUNCH WITH CONSTITUENTS	28.45
06-24	6174480019	Do	05/22/86	MEAL WITH CONSTITUENTS	16.60
06-25	6175550016	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	358.95
06-27	6177520047	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	38.59
06-30	6178420022	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	89.26
06-30	6181900147	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,600.00
06-30	6182420027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		554.96
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	76,757.97
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,081.71
ADJUSTMENTS/REFUNDS					
		EXPENSES			
04-28	6170990015	KANSAS CITY KANSAN	04/01/86-04/01/87	REFUND DUE TO DUPLICATE PAYMENT	(65.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(65.00)
				TOTAL	100,774.68

OFFICE OF THE HON. DAN MICA

SALARIES

AINGER, NANCY A	04/01/86-06/30/86	STAFF ASSISTANT	3,000.00
BELLOWS, BETSEY	04/01/86-06/30/86	CASEWORKER	3,624.99
BENSON, JILL A	04/01/86-05/31/86	ASSISTANT	2,833.34
Do	06/05/86-06/30/86	CASEWORKER	1,416.67
BIRNBAUM, DIANE K	04/01/86-06/30/86	ASSISTANT	7,500.00
BLEIWEISS, ALAN	04/01/86-06/30/86	ASSISTANT	3,000.00
BOUCHLAS, ANDREW	04/01/86-06/30/86	STAFF ASSISTANT	3,000.00
CARLIN, MARY C	04/01/86-06/30/86	ASSISTANT	5,874.99
GERSUK, JOHN J	04/01/86-06/30/86	PRESS SECRETARY	7,500.00
MILLER, EDWARD	04/01/86-06/30/86	STAFF ASSISTANT	4,625.01
MUDRYK, LAURA M	04/01/86-06/30/86	APPOINTMENTS SECRETARY	5,874.99
NIXON, NAOMI	04/01/86-06/30/86	STAFF ASSISTANT	3,375.00
ROBINSON, DARCY	04/01/86-06/30/86	ASSISTANT	5,049.99
STOLL, SUZANNE MARCUS	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,374.99
TAYLOR, SUNNY ONSTAD	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,158.34
WHITE, LISA MONIQUE	04/01/86-06/30/86	STAFF ASSISTANT	5,064.99
WILLIAMS, JENNIFER	04/01/86-06/30/86	STAFF ASSISTANT	3,624.99
YELDELL, ELLEN P	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,000.01

EXPENSES

04-07	6093360003	DAVID R RAMAGE	03/03/86	PRINTING OF BUSINESS CARDS FOR STAFF ASSISTANTS	79.50
04-07	6093360001	DANIEL A. MICA	02/28/86	GAS FOR MEMBERS RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.48
04-07	6093360002	STANDARD COFFEE SERVICE	03/13/86	COFFEE FOR CONSTITUENTS	3.90
04-07	6093360032	SUNNY ONSTAD TAYLOR	03/07/86	TAXI CAB FARE FOR CHIEF LEGIS. ASSISTANT TO ATTEND LEGISLATIVE SEMINAR	3.60
04-07	6093360004	WESTERN UNION TELEGRAPH CO.	02/05/86-02/24/86	TELEGRAMS SENT TO CONSTITUENTS ON OFFICIAL BUSINESS	246.95
04-07	6093830004	AT&T INFORMATION SYSTEMS	02/04/86-03/03/86	AT&T INFORMATION SYSTEMS FOR THE MONTH OF FEBRUARY	228.37
04-07	6093830004	WESTERN UNION TELEGRAPH CO.	02/01/86-02/28/86	MOBILE PHONE SERVICE FOR THE MONTH OF FEBRUARY	136.93
04-07	6093830006	BELL ATLANTIC MOBILE SYSTEMS	02/01/86-02/28/86	CLIPPING SERVICE FOR THE MONTH OF FEBRUARY	79.80
04-07	6093830005	FLORIDA CLIPPING SERVICE	02/02/86-03/01/86	TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY	210.74
04-07	6093830001	SOUTHERN BELL	02/02/86-03/01/86	AT&T COMMUNICATION SERVICE FOR THE MONTH OF FEBRUARY	2.53
04-07	6093830002	Do	02/04/86-03/03/86	TELEPHONE SERVICE FOR THE MONTH OF FEBRUARY	147.61
04-07	6093830003	Do	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	82.43
04-08	6096e30023	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	8.54
04-11	6099550014	Do	02/12/86-02/15/86	MEMBER'S RENTAL CAR FEE WHILE IN DISTRICT ON OFFICIAL BUSINESS	113.50
04-11	6100400017	DINERS CLUB INTERNATIONAL	02/12/86-02/15/86	R/T AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT FROM WASHINGTON, DC FOR OFFICIAL BUSINESS DC-WPB-DC	271.00
04-11	6100400019	Do	02/27/86-03/01/86	MEMBER'S RENTAL CAR FEE WHILE IN DISTRICT ON OFFICIAL BUSINESS	154.85
04-11	6100400018	Do	02/27/86-03/01/86	R/T AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT FROM WASHINGTON, DC FOR OFFICIAL BUSINESS DC-WPB-MIAMI-DC	283.00
04-11	6100400020	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	23.37
04-14	6099450020	C&P TELEPHONE COMPANY	01/02/86	MILEAGE FOR STAFF ASSISTANT TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 30 MILES @ 20.5¢ PER MILE	6.15
04-15	6100820002	NANCY A AINGER	01/03/86-03/07/86	MILEAGE FOR STAFF ASSISTANT TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 475 MILES @ 20.5¢ PER MILE	97.38
04-15	6100820003	Do	02/05/86-02/28/86	MEALS WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	37.60
04-15	6100820005	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/86-04/30/86	CLEANING SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF APRIL	125.00
04-15	6100820001	RABBIT EDWARDS/RABBITS CLEANING SERVICE	03/25/86	COFFEE SERVICE FOR CONSTITUENTS	55.10
04-15	6100820006	STANDARD COFFEE SERVICE	04/08/86-04/08/87	RENEWAL OF SUBSCRIPTION FOR USE IN DISTRICT OFFICE BOYNTON BEACH, FL	29.12
04-15	6100820004	U S NEWS & WORLD REPORT	11/20/85-12/20/85	MILEAGE FOR STAFF ASSISTANT TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 186 MILES AT 20.5¢	38.13
04-16	6104430005	NANCY A AINGER	02/24/86-03/25/86	UTILITIES FOR DISTRICT OFFICE	71.12
04-16	6104430002	FLORIDA POWER & LIGHT	02/24/86-03/25/86	UTILITIES FOR DISTRICT OFFICE	81.82
04-16	6104430003	Do	02/27/86-02/28/86	ROUND TRIP AIRFARE FOR PRESS ASSISTANT TO TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-WPB-ATL-DC	393.00
04-16	6104430004	JOHN J GERSUK	03/12/86	SUPPLIES FOR DISTRICT OFFICE - TONER	50.00
04-16	6104430001	MAX DAVIS ASSOCIATES	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	27.82
04-16	6104550010	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	88.56
04-17	6105400025	Do	03/26/86	TYPESETTING AND LAYOUT OF CONSTITUENT SURVEY POSTCARD	121.00
04-17	6106810004	COLUMBIA INSTI. FOR POLITICAL RESEARCH			

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN MICA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	6106810001	CONGRESSIONAL QUARTERLY INC	05/04/86-05/04/87	ONE YEAR SUBSCRIPTION OF CONGRESSIONAL MONITOR	887.00
04-17	6106810002	FLORIDA CLIPPING SERVICE	02/01/86-02/28/86	CLIPPING SERVICE FOR THE MONTH OF FEBRUARY	73.00
04-17	6106810003	SUNNY ONSTAD TAYLOR	03/27/86	CAB FARE FOR CHIEF LEGISLATIVE ASSISTANT TO ATTEND LEGISLATIVE MEETING	5.00
04-18	6106670022	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	71.86
04-28	6113330004	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	AT&T INFORMATION SYSTEMS FOR MONTH OF MARCH	228.37
04-28	6113330001	FEDERAL EXPRESS CORP	03/24/86	SUPPLIES SENT TO DISTRICT	14.00
04-28	6113330003	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION RENEWAL	32.50
04-28	6113330002	STANDARD COFFEE SERVICE	04/15/86	SUPPLIES FOR CONSTITUENT SERVICE	88.35
04-30	6114740045	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	77.34
04-30	6115360003	AMERICAN EXPRESS COMPANY	04/02/86	GAS FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.00
04-30	6115360005	BELL ATLANTIC MOBILE SYSTEMS	03/01/86-03/31/86	MOBILE PHONE SERVICE FOR THE MONTH OF MARCH	241.19
04-30	6115360001	DAVID R RAMAGE	04/04/86	PRINTING OF BEACH EROSION LETTER TO CONSTITUENTS OF CONCERNED COMMUNITIES	194.00
04-30	6115360004	LETTERCOMM, INC	03/31/86	PRINTING AND PREPARATION FOR MAILING DISTRICT WIDE OF POST CARDS	3,621.73
04-30	6115360002	DANIEL A. MICA	03/30/86	GAS FOR MEMBER'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.07
04-30	6118890400	MALCOLM MCCAMPBELL, TRUSTEE	04/01/86-04/30/86	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH,FL	1,980.00
04-30	6120900401	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,584.33
04-30	6120920127	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		3.25
04-30	6121340027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		540.67
05-05	6122630016	POSTMASTER	03/21/86	500 STAMPS AT 22¢ EACH	110.00
05-07	6126520002	FEDERAL EXPRESS CORP	03/26/86-04/08/86	SUPPLIES SENT TO DISTRICT	37.00
05-07	6126520004	JOHN J GERSUK	03/31/86-04/04/86	ROUNDTRIP AIR FARE FOR PRESS ASSISTANCT TO TRAVEL TO DISTRICT ON OFFICIAL BUSINESS - DC/WPB/DC	227.00
05-07	6126520005	Do	03/31/86-04/04/86	ACCOMMODATIONS FOR PRESS ASST. WHILE IN DISTRICT ON OFFICIAL BUSINESS	249.44
05-07	6126520006	Do	03/31/86-04/04/86	RENTAL CAR FEE FOR PRESS ASST. WHILE IN DISTRICT ON OFFICIAL BUSINESS	135.72
05-07	6126520007	Do	03/31/86-04/04/86	MEALS FOR PRESS ASST. WHILE IN DISTRICT ON OFFICIAL BUSINESS	49.08
05-07	6126520001	RABBIT EDWARDS/RABBITS CLEANING SERVICE	05/01/86-05/31/86	CLEANING SERVICE FOR DISTRICT OFFICE FOR THE MONTH OF MAY	125.00
05-07	6126520003	WESTERN UNION TELEGRAPH CO.	03/01/86-03/31/86	TELEGRAMS SENT ON OFFICIAL BUSINESS FOR THE MONTH OF MARCH	137.30
05-07	6126760002	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	336.23
05-13	6129400008	GENERAL SERVICES ADMINISTRATION	10/01/85-12/31/85	1985 CREDIT	(594.00)
05-13	6129400005	Do	01/01/86-01/31/86	FTS SERVICE FOR THE MONTH OF JANUARY	9.66
05-13	6129400006	Do	02/01/86-02/28/86	FTS SERVICE FOR THE MONTH OF FEBRUARY	9.66
05-13	6129400007	Do	03/01/86-03/31/86	FTS SERVICE FOR THE MONTH OF MARCH	9.66
05-13	6129400009	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/ 86-03/26/86	MEALS WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	55.25
05-13	6129400011	DANIEL A. MICA	04/23/86	PARKING FEE FOR MEMBER TO MEET WITH TRADE REPRESENTATIVES FROM DISTRICT	2.25
05-13	6129400010	Do	04/28/86	PARKING FEE FOR MEMBER TO MEET WITH MEMBERS OF THE FLORIDA CHAMBER OF COMMERCE	6.00
05-13	6129550020	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	329.97
05-15	6132560005	EDGAR OFFICE SUPPLY CO	03/31/86	SUPPLIES FOR DISTRICT OFFICE - MARKERS, POSTER BOARD, SCRATCH PAD	4.30
05-15	6132560001	FEDERAL EXPRESS CORP	04/14/86	SUPPLIES SENT TO DISTRICT	14.00
05-15	6132560002	FLORIDA POWER & LIGHT	03/25/86-04/24/86	UTILITIES FOR DISTRICT OFFICE	101.14
05-15	6132560003	Do	03/25/86-04/24/86	UTILITIES FOR DISTRICT OFFICE	92.89
05-15	6132560004	DANIEL A. MICA	05/05/86	COPIES MADE OF VET ISSUES ARTICLES TO BE DISTRIBUTED TO HOUSE & SENATE MBRS F/POSSIBLE LEG ON OVERSIGHT	96.88
05-16	6134480001	SOUTHERN BELL	03/02/86-04/01/86	TELEPHONE SERVICE FOR THE MONTH OF MARCH	216.76
05-16	6134480002	Do	03/02/86-04/01/86	AT&T COMMUNICATION SERVICE FOR THE MONTH OF MARCH	4.40
05-16	6134480003	Do	03/04/86-04/03/86	TELEPHONE SERVICE FOR THE MONTH OF MARCH	147.08

05-16	6135460001	DINERS CLUB INTERNATIONAL	03/09/86-03/10/86	ROUND TRIP AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-WPB-MIAMI-DC	401.00
05-16	6135460002	Do	03/09/86-03/10/86	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	99.75
05-16	6135460003	Do	03/28/86	ONE WAY AIRFARE FOR MEMBER TO TRAVEL TO DISTRICT ON OFFICIAL BUSINESS DC-FT. LAUDERDALE	99.00
05-16	6135460004	Do	04/05/86	AIRFARE FOR MEMBER TO RETURN FROM DISTRICT WHILE ON OFFICIAL BUSINESS FT. LAUDERDALE-DC	140.00
05-21	6139470024	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	65.31
05-21	6139750023	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	29.62
05-21	6139830020	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	291.68
05-22	6139570002	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	167.16
05-23	6139850025	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	173.55
05-23	6141780002	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	167.16
05-23	6141800028	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	6.63
05-23	6142240020	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	291.68
05-27	6143430022	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	82.58
05-28	6142650006	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	11.85
05-28	6147890401	MALCOLM MCCAMPBELL, TRUSTEE	05/01/86-05/30/86	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH,FL	1,980.00
05-29	6147810048	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	42.00
05-30	6148490004	FLORIDA CLIPPING SERVICE	04/01/86-04/30/86	CLIPPING SERVICE FOR THE MONTH OF APRIL	91.00
05-30	6148490003	NEWS & SUN-SENTINEL CO	06/07/86-12/06/86	RENEWAL OF LOCAL NEWSPAPER SUBSCRIPTION	53.30
05-30	6148490005	SOUTHERN BELL	04/02/86-05/01/86	TELEPHONE SERVICE	220.81
05-30	6148490006	Do	04/02/86-05/01/86	AT&T COMMUNICATIONS	32.82
05-30	6148490001	STANDARD COFFEE SERVICE	05/06/86	COFFEE SERVICE FOR CONSTITUENTS	40.15
05-30	6148490002	WESTERN UNION TELEGRAPH CO	04/10/86-04/29/86	TELEGRAM SENT TO DISTRICT ON OFFICIAL BUSINESS	241.65
05-31	6150900384	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,580.09
05-31	6150920141	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		13.65
05-31	6153710028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		199.16
06-04	6150510006	AT&T INFORMATION SYSTEMS	04/04/86-05/03/86	AT&T INFORMATION SYSTEMS FOR THE MONTH OF APRIL	228.37
06-04	6150510003	BELL ATLANTIC MOBILE SYSTEMS	04/01/86-04/30/86	MOBILE PHONE SERVICE FOR THE MONTH OF APRIL	60.83
06-04	6150510002	FEDERAL EXPRESS CORP	04/28/86	SUPPLIES SENT TO DISTRICT	14.00
06-04	6150510004	SOUTHERN BELL	04/04/86-05/03/86	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	147.58
06-04	6150510005	Do	04/04/86-05/03/86	AT&T COMMUNICATIONS	.75
06-04	6150670024	POSTMASTER	04/18/86	1000 STAMPS AT 22¢	220.00
06-04	6150670023	Do	05/06/86	200 STAMPS AT 22¢ EACH	44.00
06-09	6155740002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	167.16
06-11	6157530002	MARY C CARLIN	05/28/86	PRINTING OF POSTAL PATRON ENVELOPES	22.00
06-11	6157530004	DAVID R RAMAGE	05/21/86	PRINTING OF QUESTIONAIRES	2,602.00
06-11	6157530007	DINERS CLUB INTERNATIONAL	03/28/86-04/05/86	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	309.36
06-11	6157530005	Do	04/12/86-04/13/86	RENTAL CAR FEE FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	83.90
06-11	6157530006	Do	04/12/86-04/13/86	ROUNDTRIP AIR FARE FOR MEMBER TO TRAVEL TO DISTRICT ON OFFICIAL BUSINESS - DC/WPB/FT LAUDERDALE/DC	229.00
06-11	6157530001	RABBIT EDWARDS/RABBITS CLEANING SERVICE	06/01/86-06/30/86	CLEANING SERVICE FOR DISTRICT OFFICE, BOYNTON BEACH, FL FOR THE MONTH OF JUNE	125.00
06-11	6157530003	STANDARD COFFEE SERVICE	05/27/86	COFFEE SERVICE FOR CONSTITUENTS	57.05
06-11	6161530003	NANCY A AINGER	05/12/86	MILEAGE FOR DISTRICT ASST TO TRAVEL TO OFFICIAL MEETING - 60 MILES @ 20.5¢ PER MILE	12.30
06-11	6161530002	DAVID R RAMAGE	05/14/86	BUSINESS CARDS FOR LEGISLATIVE ASSISTANT, ED MILLER	18.50
06-11	6161530004	FEDERAL EXPRESS CORP	05/01/86	SUPPLIES SENT TO DISTRICT	23.00
06-11	6161530005	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR THE MONTH OF APRIL	9.66
06-11	6161530001	HOUSE OF REPRESENTATIVES RESTAURANT	04/11/86-04/28/86	MEALS WITH CONSTITUENTS TO DISCUSS LEGISLATIVE ISSUES	55.60
06-12	6162540020	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	291.68
06-20	6169640004	ALAN BLEIWEISS	04/04/86-05/30/86	MILEAGE FOR DISTRICT STAFF ASST/WHILE ON OFFICIAL BUSINESS IN DISTRICT 566 MILES AT 20.5¢	116.03
06-20	6169640002	ANDREW BOUCHLAS	04/10/86-05/19/86	MILEAGE FOR DISTRICT STAFF ASSISTANT WHILE ON OFCL BUSINESS IN DISTRICT 330 MILES AT 20.5¢	67.65
06-20	6169640003	Do	05/26/86	GAS FOR MEMBERS RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.48
06-23	6170300004	FEDERAL EXPRESS CORP	05/19/86-05/20/86	MATERIALS SENT TO DISTRICT OFFICE	51.50
06-23	6170300005	FLORIDA CLIPPING SERVICE	05/01/86-05/31/86	CLIPPING SERVICE FOR THE MONTH OF MAY	68.60
06-23	6170300001	FLORIDA POWER & LIGHT	04/24/86-05/23/86	UTILITIES FOR DISTRICT OFFICE BOYNTON BEACH, FL	106.08
06-23	6170300002	Do	04/24/86-05/23/86	UTILITIES FOR DISTRICT OFFICE BOYNTON BEACH, FL	120.40
06-23	6170300003	THE WESTERN UNION TELEGRAPH CO	05/01/86-05/31/86	TELEGRAMS SENT TO DISTRICT ON OFFICIAL BUSINESS	34.50
06-23	6170820024	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	55.14

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAN MICA—Con.					
06-27	6176780020	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	291.68
06-27	6177640007	ANDREW BOUCHLAS	11/20/85-01/02/86	MILEAGE FOR DISTRICT STAFF ASSISTANT TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 216 MI AT 20.5¢	44.28
06-27	6177640008	Do	01/08/86-03/07/86	MILEAGE FOR DISTRICT STAFF ASSISTANT TO TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 475 MI AT 20.5¢	97.37
06-27	6177890399	MALCOLM MCCAMPBELL, TRUSTEE	06/01/86-06/30/86	RENT FIRST FINANCIAL PLAZA BOYNTON BEACH,FL	1,980.00
06-30	6178400023	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	196.57
06-30	6181900380	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,545.60
06-30	6181920158	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		1.30
06-30	6182420007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		(297.75)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	81,898.30
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,626.00
				TOTAL	**115,524.30**
OFFICE OF THE HON. ROBERT H MICHEL					
SALARIES					
		AHLENIUS, KRISTEN SUE	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,900.01
		BELL, SUSAN ELAINE	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	6,750.00
		CARMAN, ANDREA B	04/01/86-06/30/86	SECRETARY	4,500.00
		CASTLEBERRY, M. EARLENE	04/01/86-06/30/86	STAFF ASSISTANT	3,999.99
		DAHMAN, SALLY JANE	04/01/86-06/30/86	STAFF ASSISTANT	3,999.99
		DEARDEN, CAROL ANN	04/01/86-06/30/86	EXECUTIVE ASSISTANT/OFFICE MANAGER	11,250.00
		DONAHUE, KATHY	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,500.00
		FINDLEY, CRAIG JON	04/01/86-06/30/86	SPECIAL ASSISTANT	11,250.00
		FOX, AMY MARIE	06/01/86-06/30/86	D.C. INTERN	970.00
		LAHOOD, RAY H	04/01/86-06/30/86	DISTRICT ASSISTANT	15,000.00
		OSTEN, PETER A	04/01/86-04/30/86	STAFF ASSISTANT	970.00
		RINGNESS, SHIRLEY ANN	04/01/86-06/30/86	SECRETARY	4,749.99
		SCHNEIDER, JOHANNA	04/01/86-06/30/86	PRESS SECRETARY	1,000.01
		STRICKFADEN, DANIEL G	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	1,749.99
		STUCKWISCH, MARILYN A	04/01/86-06/30/86	DISTRICT SECRETARY	5,499.99
		VONACHEN, ELIZABETH J	04/01/86-06/30/86	SECRETARY/PROJECT COORDINATOR	4,749.99
EXPENSES					
04-07	6092450005	GENERAL SERVICES ADMINISTRATION	02/28/86	PHONE CHARGES - JAX OFFICE	234.70
04-07	6092450006	Do	02/28/86	PHONE CHARGES - PEO OFFICE	1,201.56
04-07	6092450002	GENERAL TELEPHONE COMPANY OF ILLINOIS	03/13/86-04/13/86	PHONE CHARGES - JAX OFFICE - LOCAL	148.95
04-07	6092450003	Do	03/13/86-04/13/86	AT&T COMMUNICATIONS	1.80
04-07	6092450001	MUNICIPAL UTILITIES	03/10/86	WATER & SEWER CHARGES - JAX OFFICE	6.77

04-07	6092360004	OFFICE COFFEE, INC	02/07/86	COFFEE CHARGES FOR CONSTITUENTS & VISITORS - JAX OFFICE	6.60
04-07	6093360009	CRAIG JON FINDLEY	03/09/86-03/10/86	REIMBURSEMENT FOR LODGING IN DISTRICT	33.20
04-07	6093360007	Do	03/09/86-03/13/86	REIMBURSEMENT FOR MEALS W/CONST.	36.00
04-07	6093360008	Do	03/09/86-03/13/86	REIMBURSEMENT FOR MILEAGE-SPRINGFIELD AIRPORT TO JACKSONVILLE, IL--35 MILES @ .205	7.18
04-07	6093360006	Do	03/10/86-03/13/86	REIMB FOR MEALS & LODGING IN DC	287.10
04-07	6094400001	M. EARLENE CASTLEBERRY	02/26/86-03/07/86	FOOD & LODGING FROM JACKSONVILLE, IL-WASHINGTON, DC TO ATTEND DIST/STAFF SEMINAR; PHONE	456.22
04-07	6094400002	Do	02/26/86-03/07/86	REIMB FOR MILEAGE JACKSONVILLE, IL TO WASHINGTON, DC 838 MILES AT .205, TOLLS	173.89
04-07	6094400003	Do	03/14/86	AIRFARE SAN ANTONIO, TX TO JACKSONVILLE, IL TO ATTEND CONG. STAFF ORIENTATION MILITARY PERSONAL CENTER.	159.00
04-08	6090810037	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.56
04-15	6100820008	ROBERT H MICHEL	01/06/86-01/07/86	MOTEL EN ROUTE TO DISTRICT	42.40
04-15	6100820015	Do	01/06/86-01/07/86	PEORIA, IL TO WASHINGTON, D.C. BY CAR 838 MILES @ 20.5¢ PER MILE PLUS TOLLS	173.89
04-15	6100820009	Do	02/08/86	WASHINGTON, D.C. TO PEORIA, IL VIA AIR	250.00
04-15	6100820010	Do	02/16/86-02/17/86	PEORIA, IL TO WASHINGTON, D.C. BY CAR 838 MILES @ 20.5¢ PER MILE PLUS TOLLS	173.89
04-15	6100820011	Do	02/16/86-02/17/86	MOTEL EN ROUTE TO DISTRICT	40.28
04-15	6100820012	Do	03/16/86-03/17/86	WASHINGTON, D.C. TO PEORIA, IL VIA AIR (ROUND TRIP)	420.00
04-15	6100820013	Do	03/26/86	WASHINGTON, D.C. TO PEORIA, IL BY CAR 838 MILES @ 20.5¢ PER MILE PLUS TOLLS	173.89
04-15	6100820014	Do	03/26/86	MOTEL EN ROUTE TO DISTRICT	51.70
04-15	6101470020	COFFEE-MAN, INC	04/04/86	COFFEE CHARGES - CONSTITUENTS & VISITORS	44.00
04-15	6101470019	ILLINOIS POWER COMPANY	03/25/86	ELECTRIC CHARGES - JAX	48.10
04-15	6101470021	NATIONAL NEWS AGENCY	03/26/86-06/17/86	SUBSCRIPTION RENEWAL WASH POST MON-FRI - RAYBURN OFFICE	21.00
04-15	6101470017	PIONEER JANITORIAL SERVICE	03/01/86-03/31/86	OFFICE CLEANING - JAX	180.00
04-15	6101470018	SAMMONS COMMUNICATIONS, INC	04/01/86-04/30/86	RENTAL TV CABLE - JAX	13.45
04-17	6105640038	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.93
04-18	6106720035	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.79
04-25	6115530020	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT PEORIA, IL. DISTRICT OFFICE	4,208.00
04-30	6114740046	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	94.00
04-30	6118890401	RALPH THOMSON, JOHN A.& JAMES L.MANN	04/01/86-04/30/86	RENT 226 W. STATE ST JACKSONVILLE,IL 62650	515.00
04-30	6120900437	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,450.47
04-30	6121340007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		426.83
05-05	6118560002	GENERAL TELEPHONE COMPANY OF ILLINOIS	04/13/86-05/13/86	PHONE CHARGES - JAX OFFICE	139.81
05-05	6118560001	MUNICIPAL UTILITIES	04/10/86	WATER & SEWER CHARGES - JAX OFFICE	6.77
05-05	6118560003	OFFICE COFFEE, INC	03/12/86	COFFEE CHARGES FOR CONSTITUENTS & VISITORS - JAX OFFICE	26.20
05-07	6122800001	ROBERT H MICHEL	03/04/86-03/05/86	REIMBURSEMENT FOR AIR FARE WASHINGTON, D.C. TO PEORIA, IL AND RETURN	420.00
05-07	6126520011	AUTOMATED OFFICE PRODUCTS, INC	04/07/86	TYPING RIBBONS - RECYCLED	34.50
05-07	6126520008	GENERAL SERVICES ADMINISTRATION	03/31/86	PHONE CHARGES - PEO. OFFICE	1,170.51
05-07	6126520009	Do	03/31/86	PHONE CHARGES - JAX OFFICE	234.70
05-07	6126520010	MIDSTATES COFFEE SERVICE	03/25/86	COFFEE CHARGES/RENTAL FOR CONST. PEO. OFFICE	27.00
05-07	6126740010	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	162.93
05-13	6129530015	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	275.28
05-16	6134480008	COFFEE-MAN, INC	04/30/86	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS	44.95
05-16	6134480007	PIONEER JANITORIAL SERVICE	04/01/86-04/30/86	OFFICE CLEANING - JAX	180.00
05-16	6134480006	SAMMONS COMMUNICATIONS, INC	05/01/86-05/31/86	CABLE TV RENTAL FEE - JAX OFFICE	13.45
05-16	6134480004	THOMAS J LANKFORD	04/18/86	PRINT SIG ON 2 LETTERS - FOLD AND INSERT EACH	47.00
05-16	6134480005	UA CABLESYSTEMS OF IL	05/01/86-05/31/86	RENTAL CABLE TV - PEO OFFICE	13.97
05-21	6139450038	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.33
05-21	6139660015	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	303.25
05-22	6139560011	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	169.41
05-23	6140700002	ILLINOIS ISSUES	06/01/86-06/01/87	SUBSCRIPTION RENEWAL - 1 YR. - PEO.	24.95
05-23	6140700001	ILLINOIS POWER COMPANY	04/24/86	ELECTRICITY CHARGES - JAX OFFICE	45.98
05-23	6141760011	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	169.41
05-23	6142580015	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	303.25
05-23	6143300039	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.51
05-27	6143410037	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.96
05-28	6147890402	RALPH THOMSON, JOHN A.& JAMES L.MANN	05/01/86-05/30/86	RENT 226 W. STATE ST JACKSONVILLE,IL 62650	515.00
05-29	6147910049	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	86.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT H MICHEL—Con.					
05-29	6148520001	FEDERAL EXPRESS CORP	04/21/86	POSTAGE CHARGES	23.00
05-29	6148520003	GENERAL TELEPHONE	05/13/86-06/13/86	PHONE CHARGES - JAX OFFICE	144.05
05-29	6148520004	IBM CORPORATION	05/01/86	TYPEWRITER RIBBONS - LESS TAX	55.00
05-29	6148520005	MIDSTATES COFFEE SERVICE	04/21/86	COFFEE CHARGES & MACHINE LEASE	49.50
05-29	6148520002	MUNICIPAL UTILITIES	05/09/86	WATER & SEWER CHARGES - JAX OFFICE	6.77
05-31	6150900419	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,487.84
05-31	6153710008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		641.52
06-04	6150340001	GENERAL SERVICES ADMINISTRATION	04/30/86		234.70
06-04	6150340002	Do	04/30/86	PHONE CHARGES-JAX OFFICE	1,150.37
06-09	6155720011	C&P TELEPHONE COMPANY	04/01/86-04/30/86	PHONE CHARGES-PEO OFFICE	169.41
06-12	6162520016	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	C&P LOCAL SERVICE	303.25
06-19	6168560002	ILLINOIS POWER COMPANY	05/01/86-05/31/86	TELEPHONE EQUIPMENT	49.73
06-19	6168560005	OFFICE COFFEE, INC	05/21/86	ELECTRICITY CHARGES - JAX OFFICE	34.60
06-19	6168560003	PIONEER JANITORIAL SERVICE	05/01/86-05/31/86	COFFEE CHARGES FOR CONSTITUENTS AND VISITORS	180.00
06-19	6168560001	SAMMONS COMMUNICATIONS, INC	06/01/86-06/30/86	OFFICE CLEANING - JAX OFFICE	13.45
06-19	6168560004	UA CABLESYSTEMS OF IL	06/01/86-06/30/86	CABLE TV RENTAL - JAX OFFICE	15.83
06-24	6171860002	COFFEE-MAN, INC	06/10/86	CABLE TV RENTAL - PEORIA OFFICE	79.00
06-24	6171860001	CONGRESSIONAL QUARTERLY INC	06/22/86-06/22/87	COFFEE FOR CONSTITUENTS & VISITORS	639.00
06-25	6174850003	CAROL ANN DEARDEN	04/12/86-04/17/86	RENEWAL OF SUBSCRIPTION - JAX	62.55
06-25	6174850001	DINERS CLUB INTERNATIONAL	04/12/86-04/17/86	REIMBURSEMENT FOR EXPENSES WHILE ON OFCL BUSINESS	611.01
				EXPS: FOR TVL TO PEORIA-SPRINGFIELD, IL FR WASH, DC TO PARTICIPATE IN TRI-SVC MILITARY ACADEMY WORKSHOP	155.00
06-25	6174850002	Do	04/12/86-04/17/86	FOOD & BEVERAGE EXPENSE FOR CONSTITUENTS	6.77
06-27	6176560002	MUNICIPAL UTILITIES	06/10/86	WATER & SEWER - JAX OFFICE	303.25
06-27	6176760016	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	515.00
06-27	6177890400	RALPH THOMSON, JOHN A.& JAMES L MANN	06/01/86-06/30/86	RENT 226 W. STATE ST JACKSONVILLE,IL 62650	27.58
06-30	6177450038	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2,106.85
06-30	6181900414	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		17.97
06-30	6182420028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	86,839.96
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,744.27
				TOTAL	**113,584.23**
OFFICE OF THE HON. BARBARA A MIKULSKI					
SALARIES					
		ABBOTT, JAMES CLARK	04/01/86-05/31/86	PRESS SECRETARY	5,833.34
		Do	06/01/86-06/30/86	PART-TIME EMPLOYEE	1,458.33
		BRAVER, HELENE	04/01/86-06/30/86	CASE WORKER	3,099.99

		CONROY, THOMAS P	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,999.99
		CORRY, CAROLYN VIRGINIA	04/01/86-05/31/86	LEGISLATIVE CORRESPONDENT	2,666.66
		CURTIS, TERENCE N	04/01/86-06/30/86	STAFF ASSISTANT	4,575.00
		FEIDEPRIEM, NIKKI	04/01/86-06/30/86	COMMUNICATIONS DIRECTOR	3,750.00
		HOUSTON, GERALDINE	04/01/86-06/30/86	DIRECTOR OF OPERATIONS	2,499.99
		JACOBS, CYNTHIA E	04/01/86-06/30/86	RECEPTIONIST	3,624.99
		JACOBS, ROBERT	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	5,000.00
		KARAGEORGE, ETHEL A	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,400.30
		KENDERDINE, ROBERT DEAN	04/01/86-06/30/86	DISTRICT DIRECTOR	8,750.01
		LEWIS, RAE CLARA	04/01/86-05/16/86	RECEPTIONIST	1,405.56
		LIGHTFOOT, LORI E	04/01/86-05/23/86	LEGISLATIVE ASSISTANT	3,238.89
		MARKS, ROBBIN	05/14/86-06/30/86	SCHEDULER	2,741.67
		NILSEN, BETTE J	04/01/86-05/02/86	SYSTEMS MANAGER	1,741.66
		NOOE, DENISE G	04/01/86-06/30/86	CASEWORKER	4,374.99
		PEREZ, JANET NETHERCUTT	04/01/86-05/09/86	SCHEDULER	2,491.67
		RAINEY, CAROL A	04/01/86-06/25/86	STAFF ASSISTANT	3,777.77
		ROBERTSON, THOMAS J	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
		SFIKAS, PERRY	04/01/86-06/30/86	SENIOR CASEWORKER	4,618.53
		STORZ, DAN	05/18/86-06/30/86	PART-TIME EMPLOYEE	1,433.33
		STREISAND, ADAM	05/27/86-06/30/86	LEGISLATIVE CORRESPONDENT	1,020.00
		THOMPSON, DIANE E	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,749.99

EXPENSES

04-04	6086880005	DAVID R RAMAGE	01/21/86	ORDER # 4851 550 DEAR COLL. - 24 REFORM	22.90
04-04	6085880004	NATIONAL NEWS AGENCY	01/01/86-03/25/86	N.Y. TIMES, WALL ST, BALT. SUN, NEWS AM, EVEN SUN, USA TODAY SUBSCRIPTION	219.75
04-04	6086880031	THE CATHOLIC REVIEW	11/25/85	DIRECTORY - SUBSCRIPTION	8.50
04-04	6086880001	THE MONTGOMERY JOURNAL	12/28/85-12/27/86	SUBSCRIPTION J2491 RJD 55 1	39.00
04-04	6086880002	WASHINGTON POST	12/31/85-12/30/86	ROUTE #1202-028 0579833 SUBSCRIPTION	62.40
04-07	6092620053	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	56.75
04-08	6090810038	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	101.97
04-11	6099540004	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	.85
04-14	60994400008	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.44
04-16	6104530037	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	.78
04-17	6105640039	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.44
04-18	6106720036	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.21
04-21	6111560005	BALTIMORE GAS AND ELECTRIC COMP	03/06/86-04/04/86	UTILITY SERVICE	121.30
04-22	6107720003	POSTMASTER	03/12/86	4 ROLLS - 22¢ POSTAGE	88.00
04-25	6115530021	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT BALTIMORE MD 00000	7,870.00
04-30	6114740047	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	76.25
04-30	6118890403	REALTIME ASSOCIATES, INC	04/01/86-04/30/86	RENT 6609 REISTERTOWN RD BALTIMORE,MD	255.00
04-30	6118890402	STEVE GEORGE	04/01/86-04/30/86	RENT 419 S.HIGHLAND AVE BALTIMORE,MD	250.00
04-30	6120900163	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,088.35
04-30	6121340028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		551.83
05-05	6122630017	POSTMASTER	03/14/86	3 22¢ ROLLS OF STAMPS 1414 FOB	66.00
05-07	6125460005	GERALDINE HOUSTON	03/22/86	R/T TRAVEL IN PRIVATE AUTO FROM WASHINGTON TO BALTIMORE TO MEET WITH CONGRESSWOMAN 81 MI AT .20/MI	16.20
05-07	6125460006	Do	04/12/86	R/T TRAVEL IN PRIVATE AUTO FROM WASHINGTON TO BALTIMORE TO MEET WITH CONGRESSWOMAN & CONSTI 81 MI .20.	16.20
05-07	6125460007	Do	04/26/86	R/T TRAVEL IN PRIVATE AUTO FROM WASHINGTON TO BALTIMORE TO MEET WITH CONGRESSWOMAN & CONSTI 81 MI .20.	16.20
05-07	6125460001	ETHEL KARAGEORGE	03/04/86	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO TO ATTEND CONSTITUENT MEETING 6 MILES AT .20 PER MILE	1.20
05-07	6125460002	Do	03/12/86	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO TO ATTEND CONSTITUENT MEETING 3 MILES AT .20 PER MILE	.60
05-07	6125460003	Do	03/18/86	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO TO ATTEND CONSTITUENT MEETING 5 MILES AT .20 PER MILE	1.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA A MIKULSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	6125460004	Do	03/26/86	REIMB FOR IN-DISTRICT TRAVEL BY PRIVATE AUTO TO ATTEND CONSTITUENT MEETING 4 MILES AT .20 PER MILE.	.80
05-07	6126520020	JAMES CLARK ABBOTT	01/02/86	REIMB R/T TVL IN PVT AUTO FROM WASH TO BALTIMORE TO MEET W/CONGRESSWOMAN - PRESS CONF - 81 MI @ 20¢ P/M.	16.20
05-07	6126520021	Do	01/09/86	R/T TVL IN PVT AUTO FROM WASH TO BALTIMORE TO MEET WITH CONGRESSWOMAN - 81 MILES @ 20¢ PER MILE.	16.20
05-07	6126520022	Do	01/14/86	R/T TRAVEL IN PVT AUTO FROM WASH TO BALTIMORE TO MEET WITH CONGRESSWOMAN - 81 MILES @ 20¢ PER MILE.	16.20
05-07	6126520023	Do	01/17/86	R/T TVL IN PVT AUTO FROM WASH TO BALTIMORE TO MEET WITH CONGRESSWOMAN RE: SPEECHES	16.20
05-07	6126520015	Do	04/01/86	R/T TRAVEL IN PVT AUTO FROM WASH TO BALTIMORE TO MEET W/CONGRESSWOMAN - 81 MILES @ 20¢ PER MILE.	16.20
05-07	6126520016	Do	04/07/86	R/T TVL IN PVT AUTO FROM WASH TO BALTIMORE TO MEET WITH CONGRESSWOMAN & DIST DIRECTOR - 81 MILES @ 20¢.	16.20
05-07	6126520013	Do	04/11/86	REIMBURSEMENT FOR PARKING	8.00
05-07	6126520014	Do	04/11/86	R/T TRAVEL IN PRIVATE AUTO FROM WASHINGTON TO BALTIMORE TO MEET W/CONGRESSWOMAN - 81 MILES @ 20¢ P/M.	16.20
05-07	6126520018	Do	04/14/86	R/T TVL IN PVT AUTO FROM WASHINGTON TO BALTIMORE TO MEET WITH CONGRESSWOMAN - 81 MILES @ 20¢ PER MILE.	16.20
05-07	6126520017	Do	04/21/86	R/T TVL IN PVT AUTO FROM WASHINGTON TO BALTIMORE TO MEET W/CONGRESSWOMEN - 81 MILES @ 20¢ PER MILE.	16.20
05-07	6126520019	Do	04/21/86	R/T TVL IN PVT AUTO FROM WASH/BALTIMORE TO MEET W/CONGRESSWOMAN - 81 MILES @ 20¢ PER MILE PARKING.	21.20
05-07	6126520012	Do	04/25/86	R/T TVL IN PVT AUTO WASH/BALTIMORE TO MEET W/CONGRESSWOMAN & WORK INSURANCE HRG - 81 MI @ 20¢ PRKG.	21.20
05-07	6126520026	TERRENCE N CURTIS	02/12/86	IN DISTRICT TRAVEL - AUTO - HEARING WITH CONSTITUENTS - 10 MILES @ 20¢ PER MILE	2.00
05-07	6126520027	Do	02/13/86	IN DISTRICT TRAVEL - AUTO - REP CONGRESSWOMAN AT OPENING - 9 MILES @ 20¢ PER MILE	1.80
05-07	6126520028	Do	02/15/86	IN DISTRICT TRAVEL - AUTO - ATTEND COMMUNITY EVENTS W/CONGRESSWOMAN - 10 MILES @ 20¢ PER MILE	2.00
05-07	6126520029	Do	02/19/86	IN DISTRICT TRAVEL - AUTO - ATTEND MEETING WITH CONSTITUENTS - 11 MILES @ 20¢ PER MILE	2.20
05-07	6126520024	Do	02/24/86	IN DISTRICT TRAVEL - AUTO - ATTEND PROGRAM WITH CONGRESSWOMAN - 12 MILES @ 20¢ PER MILE	2.40
05-07	6126520030	Do	02/25/86	IN DISTRICT TRAVEL - AUTO - ATTEND COMMUNITY MEETING - 4 MILES @ 20¢ PER MILE	.80
05-07	6126520025	Do	02/26/86	IN DISTRICT TRAVEL - AUTO - ATTEND COMMUNITY MEETING -10 MILES @ 20¢ PER MILE	2.00
05-07	6126560017	HELENE BRAVER	01/08/86	IN-DIST TVL BY AUTO TO ATTEND MTG WITH CONSTITUENTS - 14 MILES @ 20¢ PER MILE	2.80
05-07	6126560018	Do	01/09/86	IN-DIST TVL BY AUTO TO ATTEND MEETING WITH CONSTITUENTS - 13 MILES @ 20¢ PER MILE	2.60
05-07	6126560019	Do	01/15/86	IN-DIST TVL BY AUTO TO ATTEND MEETING WITH CONSTITUENTS - 4 MILES @ 20¢ PER MILE	.80
05-07	6126560020	Do	01/31/86	IN-DIST TRAVEL BY AUTO TO ATTEND MEETING WITH CONSTITUENTS - 3 MILES @ 20¢ PER MILE	.60
05-07	6126560028	THOMAS P CONROY	04/19/86	R/T TVL IN PVT AUTO WASH/BALTIMORE TO MEET WITH CONGRESSWOMAN - 81 MILES @ 20¢ PER MILE	16.20
05-07	6126560029	Do	04/19/86	IN-DIST TRAVEL IN PVT AUTO WITH CONGRESSWOMAN TO MEET WITH CONSTITUENTS - 34 MILES @ 20¢ PER MILE	6.80
05-07	6126560030	Do	04/25/86	R/T TRAVEL IN PVT AUTO FROM WASH/BALTIMORE TO MEET WITH CONSTITUENTS (BWIA) - 65 MILES @ 20¢ PER MILE.	13.00
05-07	6126560026	CYNTHIA E JACOBS	04/07/86	REIMB FOR USE OF PVT AUTO TO ATTEND IN-DIST MTG W/CONSTITUENTS (STRABANE CT) - 15 MILES @ 20¢ PER MILE.	3.00
05-07	6126560027	Do	04/12/86	REIMB FOR USE OF PVT AUTO TO ATTEND IN-DIST MEETING WITH CONSTITUENTS (STRABANE CT) - 15 MILES @ 20¢.	3.00

05-07	6126560012	DENISE G NOOE	01/06/86	IN-DIST TVL BY PVT AUTO TO ATTEND CONST MTG, 20 MI @ 20¢ PER MILE (FOB/LANSDOWNE PUBLIC LIBRARY).	4.00
05-07	6126560013	Do	01/09/86	IN-DIST TVL BY PVT AUTO TO ATTEND MTG W/SENIOR CITIZENS, REP CGWMN, 27 MI @ 20¢ (FOB/LANSDOWNE SR CNTR).	5.40
05-07	6126560014	Do	01/15/86	IN-DIST TVL BY PVT AUTO TO ATTEND COMMUNITY MTG, REP CGWMN - 30 MI @ 20¢ (FOB/ARBUTUS METHODIST CHURCH).	6.00
05-07	6126560015	Do	01/21/86	IN-DIST TVL BY PVT AUTO TO ATTEND PUBLIC HRG ON HAZARDOUS WASTE IN COMMUNITY, 9 MI @ 20¢ FOB/BKYN LBRY.	1.80
05-07	6126560016	Do	01/23/86	IN-DIST TVL BY PVT AUTO TO ATTEND MTG, REP CGWMN - 21 MI @ 20¢ PER MILE (FOB/HOLABIRD INDUSTRIAL PK).	4.20
05-07	6126560007	Do	01/30/86	IN-DIST TVL BY PVT AUTO TO ATTEND HALETHORPE SENIOR CENTER CONST MTG, REP CONGWMN - 18 MI @ 20! PER MI.	3.60
05-07	6126560008	Do	02/03/86	IN-DIST TVL BY PVT AUTO TO ATTEND COMMUNITY CONST MTG, REP CONGWMN, 24 MI @ 20¢ (FOB/LANSDOWNE S CNTR).	4.80
05-07	6126560009	Do	02/21/86	IN-DIST TVL BY PVT AUTO TO ATTEND COMMUNITY CONST MTG, REP CONGWMN, 13 MI @ 20¢ (FOB/CURTIS/FILBERT ST).	2.60
05-07	6126560010	Do	02/25/86	IN-DIST TVL BY PVT AUTO/ATTEND COMMUNITY CONST MTG, REP CONGWMN, 4 MI @ 20¢, 1302 PONTIAC/9TH/WASHBURN.	.80
05-07	6126560011	Do	03/20/86	IN-DIST TVL BY PVT AUTO TO ATTEND PUBLIC HRG, 4 MI @ 20¢ PER MILE (1302 PONTIAC/CURTIS/FILBERT STREETS).	.80
05-07	6126560005	Do	03/23/86	IN-DIST TVL BY PVT AUTO TO ATTEND CONSTITUENT EVENT W/CONGRESSWOMAN (PONTIAC AVE/ST ANN) 37 MI @ 20¢.	7.40
05-07	6126560006	Do	03/27/86	IN-DIST TVL BY PVT AUTO TO ATTEND CONSTITUENT EVENT - REP CONGRESSWOMAN - 8 MI @ 20¢ P/M (FOB/WASHBURN).	1.60
05-07	6126560001	DIANE E THOMPSON	01/07/86	R/T IN PVT AUTO WASH/BALTIMORE TO ATTEND MTG WITH CONSTITUENTS - 81 MILES @ 20¢ PER MILE PLUS PARKING.	23.20
05-07	6126560002	Do	01/15/86	R/T IN PVT AUTO WASH/BALTIMORE TO ATTEND MTG W/CONSTITUENTS - 81 MILES @ 20¢ PER MILE PARKING.	23.20
05-07	6126560003	Do	01/17/86	R/T IN PVT AUTO WASH/BALTIMORE TO ATTEND MTG W/CONSTITUENTS - 81 MILES @ 20¢ PER MILE PLUS PARKING.	23.20
05-07	6126560004	Do	03/07/86	R/T IN PVT AUTO WASH/BALTIMORE TO ATTEND MTG W/CONSTITUENTS - 81 MILES @ 20¢ PER MILE PLUS PARKING.	23.20
05-07	6126560021	JONATHAN P YATES	01/04/86	R/T TVL IN PVT AUTO WASH/BALTIMORE TO MEET W/CONGRESSWOMAN & CONSTITUENTS - 81 MILES @ 20¢ PER MILE.	16.20
05-07	6126560022	Do	01/17/86	R/T TVL IN PVT AUTO WASH/BALTIMORE TO MEET W/CONGRESSWOMAN & CONSTITUENTS - 81 MILES @ 20¢ PER MILE.	16.20
05-07	6126560023	Do	01/17/86	REIMBURSEMENT FOR PARKING	5.20
05-07	6126560024	Do	02/01/86	R/T TVL IN PVT AUTO WASH/BALTIMORE TO MEET WITH CONSTITUENTS - 81 MILES @ 20¢ PER MILE	16.20
05-07	6126560025	Do	02/24/86	R/T TVL IN PVT AUTO WASH/BALTIMORE TO MEET W/MD DELEGATION STAFF RE LEG BRIEFING, 81 MI @ 20¢ PARKING.	22.20
05-07	6126640023	DWYNNE M ARCHUNG	01/09/86	R/T TRAVEL IN PRIVATE AUTO FROM WASHINGTON TO BALTIMORE TO MEET WITH CONGRESSWOMAN 81 MI AT .20¢/MI.	16.20
05-07	6126640024	Do	01/13/86	R/T TRAVEL IN PRIVATE AUTO FROM WASH TO BALTIMORE TO MEET WITH CONGRESSWOMAN & CONSTS 81 MILES @ .20¢.	16.20
05-07	6126640025	Do	01/14/86	R/T TRAVEL IN PRIVATE AUTO FROM WASHINGTON TO BALTIMORE TO MEET WITH CONGRESSWOMAN 81 MI AT .20¢/MI.	16.20
05-07	6126640026	Do	01/16/86	R/T TRAVEL IN PVT AUTO FROM WASHINGTON TO BALTIMORE TO MEET WITH CONGRESSWOMAN 81 MI AT .20¢/MI.	16.20
05-07	6126640027	Do	01/24/86	R/T TVL IN PVT AUTO FROM WASH TO BALTIMORE TO MEET WITH CONGRESSWOMAN & DIST DIRECTOR 81 MI AT .20¢/MI.	16.20
05-07	6126640028	Do	03/21/86	R/T TRAVEL IN PRIVATE AUTO FROM WASHINGTON TO BALTIMORE TO MEET WITH CONGRESSWOMAN 81 MI AT .20¢/MI.	16.20
05-07	6126640029	Do	03/22/86	R/T TRAVEL IN PVT AUTO FROM WASH TO BALTIMORE TO MEET WITH CONSTITUENTS & DIST DIRECTOR 81 MI @ .20¢/MI.	16.20
05-07	6126640030	Do	03/26/86	R/T TVL IN PVT AUTO FM WASH/BALT TO MEET W/AA & DIST DIRECTOR RE SCHEDULE 81 @ .20¢, MI PARKING.	23.20

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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BARBARA A MIKULSKI—Con.					
05-07	6126640001	BARBARA A MIKULSKI	03/14/86	R/T TRAVEL IN PVT AUTO FROM WASHINGTON TO BALTIMORE TO MEET WITH CONSTITUENTS 81 MI AT .20¢/MI.	16.20
05-07	6126640002	Do	03/25/86	ROUND TRIP TRAVEL FROM BALTIMORE TO WASHINGTON IN PRIVATE AUTO TO CONDUCT OFCL BUSINESS 81 MI @ .20¢	16.20
05-07	6126640003	Do	04/06/86	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 14 MILES AT .20¢/MI	2.80
05-07	6126640004	Do	04/06/86	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 110 MILES AT .20¢/MI	22.00
05-07	6126640005	Do	04/11/86	R/T TRAVEL IN PRIVATE AUTO FROM WASHINGTON TO BALTIMORE TO MEET WITH CONSTITUENTS 81 MI @ .20¢/MI	16.20
05-07	6126640006	Do	04/12/86	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 72 MILES AT .20¢/MI	14.40
05-07	6126640007	Do	04/13/86	IN-DISTRICT TRAVEL IN PVT AUTO TO MEET CONSTITUENTS AND CONDUCT LEGISLATIVE MTG 28 MI AT .20¢/MI	5.60
05-07	6126640008	Do	04/16/86	R/T TRAVEL FROM BALTIMORE TO WASHINGTON IN PRIVATE AUTO TO CONDUCT OFCL BUSINESS 81 MI AT .20¢/MI.	16.20
05-07	6126640009	Do	04/17/86	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 22 MILES AT .20¢/MI	4.40
05-07	6126640011	Do	04/19/86	R/T TRAVEL FROM BALTIMORE TO WASHINGTON IN PRIVATE AUTO TO CONDUCT OFCL BUSINESS 81 MILES AT .20¢/MI.	16.20
05-07	6126640012	Do	04/19/86	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 12 MILES AT .20¢/MI.	2.40
05-07	6126640010	Do	04/20/86	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS 18 MILES AT .20¢ PER MILE	3.60
05-07	6126640013	Do	04/23/86	R/T TRAVEL FROM BALTIMORE TO WASHINGTON IN PRIVATE AUTO TO CONDUCT OFFICIAL BUSINESS 81 MILES @ .20¢/MI.	16.20
05-07	6126640014	Do	04/23/86	IN-DISTRICT TRAVEL IN PRIVATE AUTO TO MEET WITH CONSTITUENTS - 8 MILES AT .20¢/MI	1.60
05-07	6126640018	JANET I NETHERCUTT PEREZ	03/26/86	R/T IN PVT AUTO FROM WASH TO BALTIMORE TO ATTEND MEETING WITH CONSTITUENTS 81 MILES AT .20¢/MI.	16.20
05-07	6126640019	Do	04/04/86	R/T IN PVT AUTO FROM WASH TO BALTIMORE TO ATTEND MTG WITH CONSTITUENTS 81 MI AT .20¢/MI	16.20
05-07	6126640020	Do	04/04/86	REIMBURSEMENT FOR PARKING	8.00
05-07	6126640021	Do	04/06/86	R/T IN PRIVATE AUTO FROM WASH TO BALTIMORE TO MEET WITH CONGRESSWOMAN IN OFFICE 81 MI AT .20¢/MI.	16.20
05-07	6126640015	Do	04/09/86	REIMBURSEMENT FOR PARKING TICKET	8.00
05-07	6126640022	Do	04/09/86	R/T IN PRIVATE AUTO FROM WASH TO BALTIMORE TO MEET WITH CONSTITUENTS 81 MILES AT .20¢/MI	16.20
05-07	6126640016	Do	04/16/86	R/T IN PVT AUTO FM WASH TO BALTIMORE TO ATND MTG WITH CONSTITUENTS 81 MILES AT .20¢/MI PARKING	24.20
05-07	6126640017	Do	04/24/86	R/T IN PVT AUTO FROM WASH TO BALTIMORE TO ATND MTG WITH CONSTITUENTS 81 MILES AT .20¢/MI PARKING	22.70
05-07	6126740011	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	123.72
05-08	6127450020	JAMES CLARK ABBOTT	02/03/86	RT TRAVEL AUTO WASH TO BALT - TV INTERVIEW W/CONGRESSWOMAN 81 MILES AT .20 PER MILE	16.20
05-08	6127450021	Do	02/04/86	RT TRAVEL AUTO WASH TO BALT; MEETING WITH CONGRESSWOMAN 81 MILES AT .20 PER MILE	16.20
05-08	6127450022	Do	02/11/86	TRAIN TICKETS - WASH-BALTIMORE	16.00
05-08	6127450023	Do	02/11/86	CABFARE	8.00
05-08	6127450015	Do	02/12/86	RT TRAVEL IN PRIVATE AUTO FROM WASHINGTON TO BALTIMORE TO MEET WITH CONGRESSWOMAN RE: SPCH'S 81 @ .20.	16.20
05-08	6127450024	Do	02/12/86	RT TRAVEL AUTO WASH TO BALT; MEETING WITH CONGRESSWOMAN 81 MILES AT .20 PER MILE	16.20
05-08	6127450016	Do	02/19/86	RT TVL IN PVT AUTO FROM WASH-BALTIMORE TO MEET W/CONGRESSWOMAN & ATTEND CONSTITUENT EVENT 81 MI @ .20.	1.20

05-08	6127450017	Do	02/23/86	RT TVL IN PVT AUTO FROM WASH-BALTIMORE TO MEET W/CONSTITUENTS FOR CONGRESSWOMAN 81 MILES AT .20	16.20
05-08	6127450018	Do	03/02/86	RT TVL IN PVT AUTO FROM WASH-BALTIMORE TO MEET W/CONGRESSWOMAN & CONSTITUENTS 81 MILES AT .20	16.20
05-08	6127450019	Do	03/14/86	RT TVL IN PVT AUTO FROM WASH-BALTIMORE TO MEET W/CONGRESSWOMAN RE: INTERVIEWS 81 MILES AT .20	16.20
05-08	6127450003	HELENE BRAVER	02/03/86	IN-DISTRICT TRAVEL AUTO-ATTEND MEETING WITH CONSTITUENTS 16 MILES AT .20 PER MILE	3.20
05-08	6127450004	Do	02/09/86	RT TRAVEL AUTO-MEETING WITH CONSTITUENTS 40 MILES AT .20 PER MILE IN-DISTRICT	8.00
05-08	6127450005	Do	02/16/86	IN-DIST TRAVEL-AUTO-ATTEND MEETING WITH CONSTITUENT 14 MILES AT .20 PER MILE	2.80
05-08	6127450006	Do	02/21/86	TRAVEL-AUTO-ATTEND STAFF MEETING 4 MILES AT .20 PER MILE	.80
05-08	6127450007	Do	02/26/86	IN-DIST TRAVEL-AUTO-ATTEND MEETING WITH CONSTITUENTS 3 MILES AT .20 PER MILE	.60
05-08	6127450001	Do	02/27/86	RT TRAVEL-AUTO-REP. CONGRESSWOMAN PRESENTATION-CONG CERT. OF MERIT 40 MILES AT .20 IN DISTRICT	8.00
05-08	6127450002	Do	02/28/86	IN-DISTRICT TRAVEL-AUTO-ATTEND MEETING RE: CONSTITUENT CASES	.80
05-08	6127450011	TERRENCE N CURTIS	03/07/86	REIMB FOR IN-DIST TRAVEL BY PVT AUTO TO ATTEND CONSTITUENT COMMUNITY OUTREACH MEETING 12 MI AT .20.	2.40
05-08	6127450012	Do	03/13/86	REIMB FOR IN-DIST TRAVEL BY PVT AUTO TO ATTEND CONSTITUENT COMMUNITY EVENT-REP CONG 32 MILES AT .20.	6.40
05-08	6127450013	Do	03/16/86	REIMB FOR IN-DIST TRAVEL BY PVT AUTO TO ATTEND CONSTITUENT COMMUNITY EVENT-REP CONG 8 MILES AT .20.	1.60
05-08	6127450014	Do	03/25/86	REIMB FOR IN-DIST TRAVEL BY PVT AUTO TO ATTEND CONSTITUENT MEETING REP. CONG 48 MILES AT .20	9.60
05-08	6127450008	ETHEL KARAGEORGE	01/06/86	REIMB FOR IN-DIST TRAVEL BY PRIVATE AUTO TO MEET WITH SENIOR CITIZENS 2 MILES AT .20 PER MILE	.40
05-08	6127450009	Do	01/08/86	REIMB FOR IN-DIST TRAVEL BY PVT AUTO TO MEET WITH SENIOR CITIZENS RE: HEALTH LEGISLATION 1 MI AT .20.	.20
05-08	6127450010	Do	01/14/86	REIMB FOR IN-DIST TRAVEL BY PRIVATE AUTO TO MEET WITH CONSTITUENTS 1 1/2 MILES AT .20 PER MILE	.30
05-08	6127450025	BARBARA F WARDEN	01/02/86	REIMB FOR AMTRAK TRAIN FARE FROM WASHINGTON TO BALTIMORE AND RETURN	16.00
05-13	6129410001	DWYNNE M ARCHUNG	01/31/86	RT TRAVEL IN PRIVATE AUTO FROM WASHINGTON TO BALTIMORE TO MEET WITH DISTRICT DIRECTOR 81 MIL @ .20/MI.	16.20
05-13	6129410002	Do	02/01/86	RT TVL IN PVT AUTO FROM WASH-BALT TO MEET WITH CONGRESSWOMAN & CONSTI 152 MI AT .20/MI IN-DIST TRAVEL	30.40
05-13	6129410003	Do	02/13/86	RT TRAVEL IN PRIVATE AUTO FROM WASHINGTON TO BALTIMORE TO MEET WITH CONGRESSWOMAN 81 MI AT .20/MI	16.20
05-13	6129410004	Do	02/14/86	RT TVL IN PVT AUTO FROM WASHINGTON TO BALTIMORE TO MEET WITH DISTRICT DIRECTOR 81 MI AT .20/MI	16.20
05-13	6129410005	Do	02/22/86	RT TVL IN PVT AUTO FROM RESIDENCE TO NAT'L A/P-BALTIMORE TO MEET W/CONGRESSWOMAN & CONSTI 130 MI .20.	26.00
05-13	6129410006	RAE CLARA LEWIS	03/23/86	RT TRAVEL IN PRIVATE AUTO FROM GARRETT PARK, MD TO OMNI HOTEL-BALT 80 MILES AT .20 PER MILE PARKING	16.50
05-13	6129410007	Do	03/24/86	RT TVL FROM DC-SOCIAL SECURITY BLDG., BALT TO PARTICIPATE ON PANEL ISSUE WORKING WOMEN 80 MI AT .20/MI.	16.00
05-13	6129530016	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	269.64
05-15	6132560006	DENISE G. NOOE	04/03/86	REIMB FOR IN-DIST TRAVEL BY PVT AUTO TO ATTEND CONSTITUENT MTG - CATONSVILLE SR CENTER - 30 MILES @ 20¢	6.00
05-15	6132560007	Do	04/20/86	REIMB FOR IN-DIST TVL BY PVT AUTO TO ATTEND COMMUNITY EVENT AS CONGWOMAN'S REP - 42 MILES @ 20¢ PER MI.	8.40
05-15	6132560008	Do	04/22/86	REIMB FOR IN-DIST TVL BY PVT AUTO TO ATTEND COMMUNITY MTG - REPRESENTING CONGWOMAN - 4 MILES @ 20¢ P/M.	.80
05-15	6132560009	Do	04/23/86	REIMB FOR IN-DIST TVL BY PVT AUTO TO ATTEND COMMUNITY EVENT W/CONGRESSWOMAN - 19 MILES @ 20¢ PER MILE.	3.80
05-15	6132560010	Do	04/27/86	REIMB FOR IN-DIST TVL BY PVT AUTO TO ATTEND COMMUNITY EVENT W/CONGRESSWOMAN - 18 MILES @ 20¢ PER MILE.	3.60
05-15	6133800013	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/86-12/31/86	1986 MEMBERSHIP DUES - SUPPORTING	1,000.00
05-15	6133800006	CONGRESSIONAL BLACK CAUCUS	01/01/86-12/31/86	1986 ASSOCIATE MEMBERSHIP DUES FOR CBC-LSO	1,000.00
05-15	6133800002	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/86-12/31/86	1986 MEMBERSHIP DUES	1,350.00
05-15	6133800008	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/86-12/31/86	1986 MEMBERSHIP DUES 'SUSTAINING'	3,000.00
05-15	6133800011	CONGRESSIONAL HISPANIC CAUCUS	01/01/86-12/31/86	MEMBERSHIP DUES	500.00
05-15	6133800009	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/86-12/31/86	1986 MEMBERSHIP DUES EXECUTIVE	1,000.00
05-15	6133800004	CONGRESSIONAL STEEL CAUCUS	01/01/86-12/31/86	PAYMENT OF CAUCUS DUES - 1986 ASSOCIATE MEMBERSHIP	1,200.00

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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA A MIKULSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	6133800005	CONGRESSIONAL TEXTILE CAUCUS	01/01/86-12/31/86	DUES FOR 1986 CALENDAR YEAR MEMBERSHIP	100.00
05-15	6133800010	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/86-12/31/86	MEMBERSHIP DUES, 1986 1-1-12-31-1986	1,000.00
05-15	6133800001	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/86-12/31/86	SPONSORING MEMBERSHIP FOR 1986	2,000.00
05-15	6133800007	EXPORT TASK FORCE	01/01/86-12/31/86	1986 MEMBERSHIP DUES EXECUTIVE MEMBERSHIP	1,000.00
05-15	6133800003	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/86-12/31/86	1986 MEMBERSHIP DUES	500.00
05-15	6133800012	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/86-12/31/86	1986 MEMBERSHIP DUES REGULAR MEMBER	2,000.00
05-21	6136620003	HELENE BRAVER	12/01/85	IN DIST TRAVEL - AUTO - MEET WITH CONSTITUENTS - 4 MILES @ 20¢ PER MILE	.80
05-21	6136620004	Do	12/02/85	IN DIST TRAVEL - AUTO - MEET WITH CONSTITUENTS - 3 MILES @ 20¢ PER MILE	.60
05-21	6136620005	Do	12/05/85	IN DIST TRAVEL - AUTO - MEET WITH CONSTITUENTS - 16 MILES @ 20¢ PER MILE (AUTO)	3.20
05-21	6136620006	Do	12/10/85	IN DIST TRAVEL - ATTEND MEETING W/CONSTITUENTS - 1 MILE @ 20¢ PER MILE	.20
05-21	6136620007	Do	12/11/85	IN DIST MEETING WITH CONSTITUENTS - 3 MILES @ 20¢ PER MILE	.60
05-21	6136620001	Do	12/18/85	IN DISTRICT TRAVEL - AUTO - MEETING WITH CONSTITUENTS - 3 MILES @ 20¢ PER MILE	.60
05-21	6136620002	Do	12/19/85	IN DIST TRAVEL - AUTO - MEET WITH CONSTITUENTS - 3 MILES @ 20¢ PER MILE	.60
05-21	6136620008	ROBERT DEAN KENDERDINE	12/16/85	REIMBURSEMENT OF TRAIN TICKET - WASH TO BALT	15.00
05-21	6136620009	Do	01/08/86	REIMBURSEMENT FOR PARKING TICKET	2.00
05-21	6136620010	Do	01/10/86	REIMBURSEMENT FOR PARKING TICKET	3.75
05-21	6139450039	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	154.06
05-21	6139660016	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	270.14
05-21	6139740013	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	1.64
05-22	6139560012	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	131.64
05-23	6140860018	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	2.19
05-23	6141330001	JAMES CLARK ABBOTT	03/17/86	RT TRAVEL IN PRIVATE AUTO FROM WASHINGTON TO BALTIMORE TO MEET WITH CONGRESSWOMAN 81 MI @ 20/MI	16.20
05-23	6141330002	Do	03/24/86	RT TRAVEL IN PRIVATE AUTO FROM WASHINGTON TO BALTIMORE TO MEET W/CONGRESSWOMAN 81 MI @ 20/MI	16.20
05-23	6141330003	Do	03/24/86	REIMBURSEMENT FOR PARKING	7.50
05-23	6141760012	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	131.64
05-23	6142580016	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	270.14
05-23	6143300040	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	89.89
05-27	6143410038	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	66.08
05-28	6147890404	REALTIME ASSOCIATES, INC	05/01/86-05/30/86	RENT 6609 REISTERTOWN RD BALTIMORE,MD	255.00
05-28	6147890403	STEVE GEORGE	05/01/86-05/30/86	RENT 419 S HIGHLAND AVE BALTIMORE,MD	250.00
05-29	6147810050	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	122.25
05-31	6150900156	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,613.32
05-31	6153710029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		974.95
06-04	6153210005	BALTIMORE GAS & ELECTRIC	04/04/86-05/05/86	UTILITY SERVICE	42.84
06-05	6155580001	CORY FOOD SERVICE INC	02/26/86	COFFEE, STIRRERS, SUGAR, CREAM & CUPS	62.28
06-05	6155580002	Do	03/20/86	COFFEE KIT, SUGAR	48.30
06-05	6155580003	Do	04/16/86	COFFEE KIT, SUGAR & CREAM	47.95
06-09	6155720012	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	131.64
06-09	6156800001	BALTIMORE GAS AND ELECTRIC COMPANY	12/05/85-01/06/86	ELECTRICAL SERVICES 3400 EASTERN AVENUE BALTIMORE DISTRICT OFFICE	150.04
06-09	6156800002	Do	01/06/86-02/04/86	ELECTRICAL SERVICES 3400 EASTERN AVENUE BALTIMORE DISTRICT OFFICE	153.30
06-09	6156800003	Do	02/04/86-03/06/86	ELECTRICAL SERVICES 3400 EASTERN AVENUE BALTIMORE DISTRICT OFFICE	148.29
06-12	6162520017	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	270.14

06-13	6162310015	HELENE BRAVER	04/02/86	REIMB FOR IN DISTRICT TRAVEL BY PRIVATE AUTO--6 MILES @ .20 PER MILE	1.20
06-13	6162310016	Do	04/07/86	REIMB FOR IN DISTRICT TRAVEL BY PRIVATE AUTO--4 MILES @ .20 PER MILE	.80
06-13	6162310017	Do	04/09/86	REIMBURSEMENT FOR IN DISTRICT TRAVEL BY PRIVATE AUTO--2 MILES @ .20 PER MILE	.40
06-13	6162310018	Do	04/10/86	REIMBURSEMENT FOR IN DISTRICT TRAVEL BY PRIVATE AUTO--4 MILES @ .20 PER MILE	.80
06-13	6162310019	Do	04/14/86	REIMBURSEMENT FOR IN DISTRICT TRAVEL BY PRIVATE AUTO--10 MILES @ .20 PER MILE	2.00
06-13	6162310014	Do	04/16/86	REIMBURSEMENT FOR IN DISTRICT TRAVEL BY PRIAVATE AUTO - 6 MILES @ 20¢ PER MILE	1.20
06-13	6162310007	C & P OF MARYLAND	02/25/86-03/24/86	TELEPHONE SERVICES DIST. OFFICE	60.49
06-13	6162310008	Do	03/23/86-04/22/86	TELEPHONE SERVICES DISTRICT OFFICE	45.99
06-13	6162310009	Do	03/23/86-04/22/86	TELEPHONE SERVICES DISTRICT OFFICE	10.46
06-13	6162310011	Do	03/25/86-04/24/86	TELEPHONE SERVICE DIST. OFFICE 301-563-4000	74.84
06-13	6162310012	THOMAS P CONROY	05/26/86	RT TRAVEL IN PRIVATE AUTO FROM WASHINGTON TO BALTIMORE TO MEET W/CONGRESSWOMAN 81 MI @ .20 PER MILE	16.20
06-13	6162310013	Do	06/03/86	RT TRAVEL IN PRIVATE AUTO FROM WASHINGTON TO BALTIMORE TO MEET W/CONGRESSWOMAN 81 MI @ .20 PER MILE	16.20
06-13	6162310026	ETHEL KARAGEORGE	05/06/86	REIMB TRAVEL BY PRIVATE AUTO IN DISTRICT--4 MILES @ .20 PER MILE	.80
06-13	6162310027	Do	05/09/86	REIMB TRAVEL PRIVATE AUTO IN DISTRICT 4 & 1/2 MILES @ .20 PER MILE	.90
06-13	6162310028	Do	05/21/86	REIMB TRAVEL PRIVATE AUTO IN DISTRICT 2 & 1/2 MILES @ .20 PER MILE	.50
06-13	6162310029	Do	05/22/86	REIMB TRAVEL PRIVATE AUTO IN DISTRICT 2 MILES @ .20 PER MILE	.40
06-13	6162310030	Do	05/27/86	REIMB TRAVEL PRIVATE AUTO IN DISTRICT 3 MILES @ .20 PER MILE	.60
06-13	6162310031	MDDC PRESS CLIPS, INC.	12/30/85-01/21/86	CLIPPING NEWSPAPER ARTICLES, READING FEE-126 CLIPS	84.10
06-13	6162310020	DENISE G. NOOE	05/02/86	REIMB TRAVEL IN DISTRICT BY PRIVATE AUTO--8 MILES @ .20 PER MILE	1.60
06-13	6162310021	Do	05/09/86	REIMB TRAVEL BY PRIVATE AUTO IN DISTRICT--32 MILES @ .20 PER MILE	6.40
06-13	6162310022	Do	05/15/86	REIMBURSEMENT TRAVEL BY PRIVATE AUTO IN DISTRICT--24 MILES @ .20 PER MILE	4.80
06-13	6162310023	Do	05/23/86	REIMB TRAVEL BY PRIVATE AUTO IN DISTRICT-27 MILES @ .20 PER MILE	5.40
06-13	6162310024	Do	05/28/86	REIMB TRAVEL BY PRIVATE AUTO IN DISTRICT-19 MILES @ .20 PER MILE	3.80
06-13	6162310025	Do	05/31/86	REIMB TRAVEL BY PRIVATE AUTO IN DISTRICT-37 MILES @ .20 PER MILE, TOLL CHARGE	8.40
06-13	6163550010	C & P OF MARYLAND	01/23/86-02/22/86	TELEPHONE SERVICES - DISTRICT OFFICE	49.29
06-13	6163550011	Do	01/23/86-02/22/86	TELEPHONE SERVICES - DISTRICT OFFICE	8.24
06-13	6163550005	Do	01/25/86-02/24/86	TELEPHONE SERVICES - DISTRICT OFFICE	72.44
06-13	6163550006	Do	02/23/86-03/22/86	TELEPHONE SERVICES - DISTRICT OFFICE	144.20
06-13	6163550007	Do	02/23/86-03/22/86	TELEPHONE SERVICE - DISTRICT OFFICE	2.40
06-13	6163550008	Do	02/23/86-03/22/86	TELEPHONE SERVICES - DISTRICT OFFICE	45.84
06-13	6163550009	Do	02/23/86-03/22/86	TELEPHONE SERVICE - DISTRICT OFFICES	6.34
06-13	6163550012	Do	03/23/86-04/22/86	TELEPHONE SERVICE - DISTRICT OFFICE	174.15
06-13	6163550013	Do	03/23/86-04/22/86	TELEPHONE SERVICE - DISTRICT OFFICE	3.60
06-13	6163550004	CONGRESSIONAL POPULIST CAUCUS	01/01/86-12/31/86	1986 MEMBERSHIP DUES - CALENDAR YEAR 1986	100.00
06-13	6163550001	MDDC PRESS CLIPS, INC.	01/27/86-02/23/86	CLIPPING SERVICE 1/27 - 2/23 - MAIL DATES COVERING 2/4-11-19-25/86 - READING FEE AND 147 CLIPS	91.45
06-13	6163550003	Do	04/25/86	READING FEE & 145 CLIPS - MAIL DATES 4/1-8-15-22/86 - CLIPS 3/24/86 - 4/20/86	90.75
06-13	6163550002	Do	05/23/86	READING FEE AND 134 CLIPS - MAIL DATES 4/29/86 - 5/6-13-20/86 - CLIPS 4/21/86 - 5/18/86	86.90
06-13	6163550014	WESTERN UNION TELEGRAPH CO.	04/15/86	TELEGRAMS	8.75
06-13	6163550015	Do	04/16/86	TELEGRAMS	14.25
06-16	6163700008	ARCHER SERVICES, INC.	01/30/86	DELIVERY SERVICES	9.45
06-16	6163700004	Do	02/05/86	DELIVERY SERVICES	9.45
06-16	6163700005	Do	02/05/86	DELIVERY SERVICES	9.45
06-16	6163700006	Do	02/05/86	DELIVERY SERVICES	9.45
06-16	6163700007	Do	02/05/86	DELIVERY SERVICES	10.60
06-16	6163700009	Do	03/05/86	DELIVERY SERVICES	9.45
06-16	6163700010	Do	03/05/86	DELIVERY SERVICE	9.45
06-16	6163700011	Do	03/05/86	DELIVERY SERVICE	46.00
06-16	6163700003	FEDERAL EXPRESS CORP.	04/17/86	DELIVERY SERVICES	14.62
06-16	6163700001	LUCAS BROS.	01/08/86	OFFICE SUPPLIES - CALENDAR REFILLS	6.57
06-16	6163700002	Do	05/23/86	OFFICE SUPPLIES - LIQUID PAPER, LABELS	44.75
06-16	6163820012	ACCURATE COURIER & DELIVERY SERVICE	02/28/86	DELIVERY SERVICES	67.39
06-16	6163820013	Do	03/31/86	DELIVERY SERVICES	73.50
06-16	6163820008	DAVID R RAMAGE	01/30/86	5,000 MEDICARE LETTERS	200.00
06-16	6163820004	DEMOCRATIC STUDY GROUP	09/03/85	TABULATING AND AVALYSIA OF CONSTITUENT QUESTION - NAIRES	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA A MIKULSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	6163820005	FEDERAL EXPRESS CORP	03/11/86	DELIVERY SERVICES	14.00
06-16	6163820006	Do	04/17/86	DELIVERY SERVICES	23.00
06-16	6163820007	Do	05/06/86	DELIVERY SERVICES	14.00
06-16	6163820001	FEDERAL MESSENGER & DELIVERY SERVICE	02/14/86	DELIVERY SERVICES	9.00
06-16	6163820002	Do	06/05/86	DELIVERY SERVICES	25.20
06-16	6163820003	CAROL A RAINEY	01/01/86-12/31/86	REIMBURSEMENT FOR RT TRAIN TICKET FROM BALTIMORE TO WASHINGTON	9.20
06-16	6163820011	STEWART DIRECTORIES INC	02/24/86	ONE BALTIMORE COUNTY DIRECTORY AND ONE BALTIMORE CITY DIRECTORY	275.00
06-16	6163820009	WESTERN UNION TELEGRAPH CO	02/24/86	TELEGRAMS	89.75
06-16	6163820010	Do	04/23/86-05/22/86	TELEGRAMS	84.35
06-16	6164600003	C & P OF MARYLAND	04/23/86-05/22/86	TELEPHONE SERVICE DISTRICT OFFICE	48.74
06-16	6164600031	Do	02/02/86	TELEPHONE SERVICE DISTRICT OFFICE	20.92
06-16	6164600002	MCI TELECOMMUNICATIONS	03/02/86	LONG DISTANCE SERVICE	1.80
06-16	6164600001	Do	04/02/86	LONG DISTANCE SERVICE	2.25
06-16	6164600004	Do	05/04/86	LONG DISTANCE SERVICE	2.49
06-18	6164530006	HELENE BRAVER	05/07/86	REIMBURSEMENT FOR IN DISTRICT TRAVLE BY PRIVATE AUTO - 64 MILES @ 20¢ PER MILE	12.80
06-18	6164530007	Do	05/13/86	REIMBURSEMENT FOR IN DISTRICT TRAVEL BY PRIVATE AUTO - 4 MILES @ 20¢ PER MILE	.80
06-18	6164530008	Do	05/14/86	REIMBURSEMENT FOR IN DISTRICT TRAVEL BY PRIVATE AUTO - 3 MILES @ 20¢ PER MILE	.60
06-18	6164530009	Do	05/18/86	REIMBURSEMENT FOR IN DISTRICT TRAVEL BY PRIVATE AUTO - 1 MILES @ 20¢ PER MILE	.20
06-18	6164530010	Do	05/27/86	REIMBURSEMENT FOR IN DISTRICT TRAVEL BY PRIVATE AUTO - 3 MILES @ 20¢ PER MILE	.60
06-18	6164530004	Do	05/29/86	REIMBURSEMENT FOR IN DISTRICT TRAVEL BY PRIVATE AUTO - 8 MILES @ 20¢ PER MILE	1.60
06-18	6164530005	Do	03/01/86-03/01/86	REIMBURSEMENT FOR IN DISTRICT TRAVEL BY PRIVATE AUTO - 4 MILES @ 20¢ PER MILE	.80
06-18	6164530021	CONGRESSIONAL DELIVERY	03/07/86	DELIVERY SERVICES	70.00
06-18	6164530013	DAVID R RAMAGE	05/30/86	ORDER #6132 - 500 CALLING CARDS - CURTIS - FOB	24.00
06-18	6164530024	Do	05/21/86	ORDER #8117 - 2 CALLING CARDS	37.00
06-18	6164530020	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/86	CONSTITUENT MEETING	13.80
06-18	6164530015	GERALDINE HOUSTON	05/12/86	REIMBURSEMENT TRAVEL BY PRIVATE AUTO IN DISTRICT - 109 MILES @ 20¢ PER MILE	21.80
06-18	6164530016	Do	05/16/86	REIMBURSEMENT TRAVEL BY PRIVATE AUTO - DC/BALT/DC - 80 MILES @ 20¢ PER MILE	16.00
06-18	6164530017	Do	05/18/86	REIMBURSEMENT TRAVEL BY PRIVATE AUTO - DC/BALT/DC - 80 MILES @ 20¢ PER MILE	16.00
06-18	6164530018	Do	05/19/86	REIMBURSEMENT TRAVEL BY PRIVATE AUTO - GARRET PARK/BALT/DC - 80 MILES @ 20¢ PER MILE	16.00
06-18	6164530019	Do	05/02/86	REIMBURSEMENT TRAVEL BY PRIVATE AUTO - DC/BALT/DC - 80 MILES @ 20¢ PER MILE	16.00
06-18	6164530011	MCI TELECOMMUNICATIONS	04/04/86	LONG DISTANCE SERVICE	293.66
06-18	6164530012	MDDC PRESS CLIPS, INC	03/26/86-06/17/86	READING FEE AND 166 CLIPS - MAIL DATES 3/4-11-18-25/86 - 2/24-3/23/86	98.10
06-18	6164530014	NATIONAL NEWS AGENCY	10/09/85	NEWSPAPER DELIVERY - ACCT #107-626-4	219.75
06-18	6164530022	NATIONAL URGAN LEAGUE	09/17/85	URBAN LEAGUE REVIEW - 1 COPY - VOL 9 PLUS POSTAGE AND HANDLING	6.69
06-18	6164530023	NAWBO-BRC DIRECTORY	05/01/86-05/31/86	DIRECTORY - 1 NATIONAL ASSOCIATION OF WOMEN BUSINESS OWNERS	5.00
06-19	6167580008	ACCURATE COURIER & DELIVERY SERVICE	12/23/85-01/22/86	DELIVERY SERVICES	37.25
06-19	6167580025	C & P OF MARYLAND	12/23/85-01/22/86	TELEPHONE SERVICES - DISTRICT OFFICE - 301-506-8820	158.43
06-19	6167580026	Do	04/25/86-05/24/86	TELEPHONE SERVICES - DISTRICT OFFICE - 301-576-8820	7.05
06-19	6167580010	Do	03/31/86	TELEPHONE SERVICE - DISTRICT OFFICE - 301-563-4000	64.34
06-19	6167580001	CANTRELL/CUTTER PRINTING, INC	02/12/86	PRINTING OF NEWSLETTER	2,866.00
06-19	6167580011	DAVID R RAMAGE	03/03/86	CALLING CARDS FOR HELENE BRAVER AND DIANE E THOMPSON - 250 EACH	37.00
06-19	6167580007	Do	03/18/86	1,500 REC. REF - VALUED COLL	49.00
06-19	6167580006	Do	10/31/86	INVOICE #4148 - 3/7/86 - ORDER #6375-550 - DEAR COL - PAY CUTS	10.90
06-19	6167580022	GENERAL SERVICES ADMINISTRATION		FTS SERVICE - 1414 GEORGE FALLON FEDERAL OFFICE BLDG, BALTIMORE, MD	339.55

06-19	6167580023	Do	10/31/85	FTS SERVICE - 6609 REISTERS - TOWN ROAD, BALTIMORE, MD	48.90
06-19	6167580020	Do	01/31/86	FTS SERVICE - 1414 GEORGE FALLON FEDERAL OFFICE BLDG, BALTIMORE, MD	320.61
06-19	6167580021	Do	01/31/86	FTS SERVICE - 6609 REISTERS - TOWN ROAD, #104, BALT., MD	31.34
06-19	6167580018	Do	02/28/86	FTS SERVICE - 1414 GEORGE FALLON FEDERAL OFFICE BLDG, BALTIMORE	354.36
06-19	6167580019	Do	02/28/86	FTS SERVICE - 6609 REISTERS - TOWN ROAD, #104 - BALTIMORE, MD	32.00
06-19	6167580012	Do	03/31/86	FTS SERVICE - 1414 GEORGE FALLON F_DERAL OFFICE BLDG, BALTIMORE, MD	318.76
06-19	6167580013	Do	03/31/86	FTS SERVICE - 6609 REISTERS - TOWN ROAD, BALTIMORE	32.00
06-19	6167580014	Do	04/30/86	FTS SERVICE - 1414 GEORGE FALLON FEDERAL OFFICE BLDG, BALTIMORE, MD	336.48
06-19	6167580015	Do	04/30/86	FTS SERVICE - 6609 REISTERS - TOWN ROAD, BALTIMORE, MD	31.24
06-19	6167580024	ROBBIN MARKS	05/30/86	REIMBURSEMENT FOR TRAIN TICKET FROM WASH TO BALT PLUS CAB FARE	16.50
06-19	6167580003	SAVIN CORPORATION	08/22/85-12/27/85	METER USAGE CHARGES - COPIER MACHINE - 880 - READING AS OF 12/27/85	44.08
06-19	6167580002	Do	12/26/85-01/17/86	COPIER - METER USAGE - 1414 FOB CHARGE - BALT	8.30
06-19	6167580004	Do	12/27/85-03/31/86	COPYING - SAVIN 880 - ACCT #38-10078-1 - METER USAGE	66.67
06-19	6167580005	Do	01/07/86	BOND PAPER FOR MODEL 750 SAVIN - ACCT #38-06080-2	32.50
06-19	6167580017	THE CONSERVATION FOUNDATION	01/19/84	PUBLICATION	17.00
06-19	6167580016	DIANE E THOMPSON	05/30/86	R/T TVL BY PVT AUTO, WASH, DC/BALTIMORE TO MEET W/CONGWN & CONST - 81 MI @ 20¢ PLUS PARKING	24.20
06-19	6167580009	WESTERN UNION TELEGRAPH CO.	05/14/86-05/22/86	MESSAGE SERVICE & INT'L TELEGRAMS	180.86
06-19	6167600001	GENERAL SERVICES ADMINISTRATION	12/31/85	FTS SERVICE - 1414 GEORGE FALLON FEDERAL OFFICE BUILDING, BALTIMORE, MD	333.40
06-19	6167600002	Do	12/31/85	FTS SERVICE - 6609 REISTERSTOWN ROAD, BALTIMORE	31.69
06-19	6167600007	LSW, INC.	11/30/85	STORAGE OF RECORDS, AND HOURLY LINE USAGE	16.75
06-19	6167600008	Do	12/31/85	STORAGE OF RECORDS, HOURLY LINE USAGE	90.00
06-19	6167600004	Do	01/31/86	MONTHLY ON-LINE COMPUTER SERVICES	89.50
06-19	6167600005	Do	02/28/86	MONTHLY ON LINE COMPUTER SERVICES	157.50
06-19	6167600006	Do	03/31/86	MONTHLY ON-LINE COMPUTER SERVICES	257.50
06-19	6167600003	Do	04/30/86	HOURLY LINE USAGE	120.00
06-19	6168560006	C & P OF MARYLAND	04/23/86-05/22/86	TELEPHONE SERVICES FOR DISTRICT OFFICE	187.35
06-19	6168560007	Do	04/23/86-05/22/86	TELEPHONE SERVICES FOR DISTRICT OFFICE	9.38
06-20	6169780011	POSTMASTER	05/28/86	200 - 22¢ STAMPS	44.00
06-23	6168860003	DAVID R RAMAGE	03/25/86	ORDER # 6609 - CALLING CARDS FOR LORI LIGHTFOOT	27.00
06-23	6168860004	Do	03/27/86	ORDER # 6758 CALLING CARDS FOR CHRISTINE MIKULSKI, ETHEL KARAGEORGE AND GERRI HOUSTON	42.50
06-23	6168860001	Do	04/25/86	10 PADS - CONSTITUENT REQUEST - ORDER #7398	58.00
06-23	6168860002	Do	04/30/86	ORDER # 7471 - CALLING CARDS FOR PERRY SFIKAS, DENISE NOOSE AND TOM CONROY	55.50
06-23	6168860006	M/A COM ALANTHUS DATA, INC	01/01/86-01/31/86	V-203 COMPUTER LEASE	50.00
06-23	6168860007	Do	02/01/86-02/28/86	V-203 COMPUTER LEASE	50.00
06-23	6168860008	Do	03/01/86-03/31/86	V-203 COMPUTER LEASE	50.00
06-23	6168860009	Do	04/01/86-04/30/86	V-203 COMPUTER LEASE	50.00
06-23	6168860010	Do	05/01/86-05/31/86	V-203 COMPUTER LEASE	50.00
06-23	6168860005	MEDICINE & HEALTH	01/19/86-01/19/87	SUBSCRIPTION - HEALTH MAGAZINE	327.00
06-23	6170810013	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	.85
06-24	6175740001	BALTIMORE GAS AND ELECTRIC COMPANY	05/05/86-06/04/86	UTILITY SERVICE	55.14
06-27	6176760017	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	567.58
06-27	6177300004	POSTMASTER	06/11/86	150 .22 STAMPS	33.00
06-27	6177520048	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	90.25
06-27	6177890402	REALTIME ASSOCIATES, INC	06/01/86-06/30/86	RENT 6609 REISTERTOWN RD BALTIMORE,MD	255.00
06-27	6177890401	STEVE GEORGE	06/01/86-06/30/86	RENT 419 S.HIGHLAND AVE BALTIMORE,MD	250.00
06-30	6177450039	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	81.61
06-30	6181900151	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,207.35
06-30	6181920055	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		3.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BARBARA A MIKULSKI—Con.					
06-30	6182420008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		(64.55)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	89,902.66
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	50,142.58
				TOTAL	**140,045.24**
OFFICE OF THE HON. CLARENCE E MILLER					
SALARIES					
		CAN, JO ELLEN	06/16/86-06/30/86	STAFF ASSISTANT	645.83
		CAREY, JOHN A, JR	04/01/86-06/30/86	FIELD REPRESENTATIVE	4,231.24
		JOHNSON, MAE N	04/01/86-06/30/86	CASEWORKER	5,908.60
		JOHNSON, MARTHA SUE	04/01/86-06/30/86	SECRETARY	3,295.17
		JONES, STEPHEN P	05/22/86-06/30/86	D.C. INTERN	1,245.83
		KELLNER, CHRISTINE M	04/01/86-06/30/86	RECEPTIONIST	2,666.67
		LONG, MARY JO	04/01/86-06/30/86	STAFF ASSISTANT	5,044.62
		MCKINNEY, KEELY A	04/01/86-06/30/86	SECRETARY	3,750.00
		OWEN, JENNIFER SUZANNE	04/01/86-06/30/86	CONGRESSIONAL AIDE	3,916.66
		REINTSEMA, ROBERT A	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,376.91
		RODERICK, LINDA G	04/01/86-06/30/86	OFFICE MANAGER	11,011.65
		SHERIDAN, JEROME W	04/01/86-05/31/86	PART-TIME EMPLOYEE	1,109.34
		Do	06/01/86-06/30/86	STAFF ASSISTANT	1,333.33
		STRAW, PHILIP KEITH	04/01/86-06/30/86	EXECUTIVE ASSISTANT	9,863.34
		STREAN, BEVERLY JO	04/01/86-06/30/86	STAFF ASSISTANT	1,068.96
		SWANSON, MARGERY M	04/01/86-06/30/86	CASEWORKER	6,583.89
		TEGLER, MARY KEVIN N	04/01/86-06/30/86	STAFF ASSISTANT	4,442.98
		WAGONER, MARJORIE J	04/01/86-06/30/86	OFFICE MANAGER	5,274.99
		ZEBROSKI, SHIRLEY	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,249.99
EXPENSES					
04-04	6087800001	THOMAS J LANKFORD	02/18/86	PRINT (2) RELEASES	112.00
04-07	6092400020	AVIS	02/17/86-02/19/86	CAR RENTAL FOR MEMBER DURING OFFICIAL 10TH DISTRICT TRIP	124.33
04-07	6092400022	METRO BUSINESS FORMS, INC	02/19/86	8,250 CONTINUOUS LETTERHEAD FOR PRINTER	492.54
04-07	6092400021	NATIONAL JOURNAL	02/22/86-12/05/86	SUBSCRIPTION FOR DISTRICT OFFICE 42 WEEKS	63.00
04-07	6092620054	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	161.50
04-08	6090810041	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.54
04-14	6099440009	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	2.17
04-15	6100820025	ALLTEL, OHIO, INC.	03/10/86-04/09/86	MONTHLY TELEPHONE SERVICE NEWARK OFFICE LOCAL	31.26
04-15	6100820026	Do	03/10/86-04/09/86	MONTHLY TELEPHONE SERVICE NEWARK OFFICE AT&T COMMUNICATIONS	3.21

04-15	6100820024	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	TELEPHONE SERVICE LANCASTER OFFICE	35.00
04-15	6100820027	Do	03/16/86-04/15/86	MONTHLY TELEPHONE SERVICE	116.50
04-15	6100820016	JOHN A CAREY, JR.	03/18/86	IN DISTRICT TRAVEL LANCASTER/ZANESVILLE/LANCASTER - OPEN DOOR 80 MILES @ 20.5¢ PER MILE	16.40
04-15	6100820017	Do	03/18/86	MEALS DURING IN DISTRICT TRAVEL	3.07
04-15	6100820018	Do	03/18/86	PARKING DURING TRAVEL IN DISTRICT	2.50
04-15	6100823023	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS SERVICE LANCASTER OFFICE	49.60
04-15	6100820019	OHIO BELL	03/01/86-03/31/86	MONTHLY TELEPHONE SERVICE LANCASTER OFFICE	6.88
04-15	6100P20020	Do	03/01/86-03/31/86	MONTHLY WATS SERVICE LANCASTER OFFICE	98.62
04-15	6100820021	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS MONTHLY WATS SERVICE LANCASTER OFFICE	106.51
04-15	6100820022	R L POLK AND CO	02/26/86	CITY DIRECTORY NEWARK - 1986	87.00
04-15	6100820028	THE GALLIPOLIS DAILY TRIBUNE	03/28/86-03/28/87	YEARLY SUBSCRIPTION LANCASTER OFFICE	54.60
04-17	6105640041	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.84
04-18	6106720038	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.99
04-23	6111350007	AT&T INFORMATION SYSTEMS	02/16/86-03/15/86	MONTHLY TELEPHONE SERVICE	116.50
04-23	6111350004	Do	03/22/86-04/21/86	CODE-A-PHONE REMOTE	35.00
04-23	6111350001	AVIS	03/14/86-03/17/86	CAR RENTAL FOR MEMBER DURING OFFICIAL BUSINESS	201.59
04-23	6111350003	Do	03/22/86-03/23/86	CAR RENTAL FOR MEMBER DURING OFFICIAL BUSINESS	47.19
04-23	6111350008	OHIO BELL	03/20/86-04/19/86	MONTHLY PHONE SERVICE LANCASTER OFFICE	70.90
04-23	6111350009	Do	03/20/86-04/19/86	AT&T COMMUNICATIONS MONTHLY SERVICE LANCASTER	1.80
04-23	6111350005	PROFESSIONAL BUSINESS SYSTEMS INC.	03/27/86	LABELS FOR PRINTER	146.12
04-23	6111350002	THE MARIETTA TIMES	04/09/86-04/08/87	SUBSCRIPTION WASHINGTON OFFICE	124.01
04-23	6111350031	MARJORIE J WAGONER	03/13/86	MEAL DURING IN DISTRICT TRAVEL OPEN DOOR BELPRE, OHIO	4.93
04-25	6113300004	JOHN A CAREY, JR.	04/02/86	38 MILES @ .205 IN DISTRICT TRAVEL BY PRIVATE AUTO	7.79
04-25	6113300005	Do	04/03/86	MEAL IN DISTRICT TRAVEL	3.23
04-25	6113300030	Do	04/03/86	100 MILES @ .205/MI IN DISTRICT TRAVEL BY PRIVATE AUTO	20.50
04-25	6113300003	IRONTON TRIBUNE	04/06/86-04/06/87	YEARLY SUBSCRIPTION LANCASTER OFFICE	75.00
04-25	6113300002	CLARENCE E MILLER	02/20/86	MEAL DURING TRIP 10TH DISTRICT OHIO	1.95
04-25	6113300001	Do	03/22/86-04/05/86	TAXIFARE--AIROPORT	9.00
04-25	6115530022	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT LANCASTER OH 00000	1,546.00
04-30	6114740048	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	136.75
04-30	6118890404	COURTHOUSE CENTER PARTNERS	04/01/86-04/30/86	RENT 27 S.PARK PLACE NEWARK,OH 43055	525.00
04-30	6120900365	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,514.95
04-30	6121340008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		586.65
04-30	6121590039	Do	04/30/86	CREDIT FOR 1985	(30.43)
05-07	6125460028	JOHN A CAREY, JR.	04/04/86	194 MILES LANCASTER/COL/LANCASTER AT .205 PER MILE VIA MARIETTA, PRIVATE AUTO	39.77
05-07	6125460029	Do	04/05/86	76 MILES AT .205 LANCASTER/COL AIRPORT/LANCASTER	15.58
05-07	6125460023	MARY JO LONG	03/05/86	60 MILES IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .205 PER MILE	12.30
05-07	6125460024	Do	03/06/86	92 MILES IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .205 PER MILE	18.86
05-07	6125460025	Do	03/26/86	206 MILES IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .205 PER MILE	42.23
05-07	6125460027	Do	03/26/86	MEAL IN DISTRICT TRAVEL, PARKING IN DISTRICT TRAVEL	7.25
05-07	6125460026	Do	03/27/86	111 MILES IN DISTRICT TRAVEL VIA PRIVATE AUTO AT .205 PER MILE	22.76
05-07	6125460016	CLARENCE E MILLER	02/28/86	ONE WAY FLIGHT DC/COLUMBUS, OH US AIR	115.00
05-07	6125460017	Do	03/03/86	ONE WAY FLIGHT COLUMBUS, OH/DC US AIR	115.00
05-07	6125460019	Do	03/14/86	ONE WAY FLIGHT DC/COL., OH U.S. AIR 10TH DISTRICT OH VIA COL., OH	115.00
05-07	6125460022	Do	03/14/86-03/17/86	BAGGAGE SERVICE	4.00
05-07	6125460018	Do	03/17/86	ONE WAY FLIGHT COLUMBUS, OH/DC U.S. AIR 10TH DISTRICT OH VIA COL., OH	115.00
05-07	6125460020	Do	03/22/86	ONE WAY FLIGHT DC/COL., OH US AIR 10TH DISTRICT OH VIA COL., OH	115.00
05-07	6125460021	Do	03/23/86	ONE WAY FLIGHT COL., OH/DC 10TH DISTRICT OH VIA COL., OH	190.00
05-07	6125460013	OHIO BELL	04/01/86-04/30/86	MONTHLY SERVICE - LANCASTER OFFICE	118.29
05-07	6125460014	Do	04/01/86-04/30/86	AT&T COMMUNICATIONS MONTHLY SERVICE - WATS	174.86
05-07	6125460015	Do	04/01/86-04/30/86	LANCASTER OFFICE MONTHLY SERVICE	7.92
05-07	6125460008	MARJORIE J WAGONER	03/11/86	228 MILES IN DISTRICT TRAVEL PRIVATE AUTO @ .205 PER MILE	46.74
05-07	6125460009	Do	03/12/86	148 MILES IN DISTRICT TRAVEL PRIVATE AUTO @ .205 PER MILE	30.34
05-07	6125460010	Do	03/13/86	152 MILES IN DISTRICT TRAVEL PRIVATE AUTO @ .205 PER MILE	31.16
05-07	6125460011	Do	03/20/86	86 MILES IN DISTRICT TRAVEL PRIVATE AUTO @ .205 PER MILE	17.63
05-07	6125460012	Do	03/25/86	240 MILES IN DISTRICT TRAVEL PRIVATE AUTO @ .205 PER MILE	49.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLARENCE E MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	6126740014	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	109.48
05-08	6126630010	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS SERVICE	49.60
05-08	6126630001	CHRISTINE M KELLNER	04/10/86-04/12/86	ROUND TRIP 10TH DISTRICT OH VIA US AIR DC/COL. OH/DC	218.00
05-08	6126630007	Do	04/12/86	GAS FOR RENTAL CAR LANCASTER/COLUMBUS, OH AIRPORT	5.80
05-08	6126630008	Do	04/12/86	AIRPORT PARKING	1.50
05-08	6126630002	CLARENCE E MILLER	02/19/86	ONE WAY FLIGHT COLUMBUS/D.C. VIA TWA	190.00
05-08	6126630003	Do	02/19/86	BAGGAGE SERVICE	2.00
05-08	6126630004	Do	03/17/86	MEALS DURING TRIP 10TH DISTRICT OH	6.49
05-08	6126630009	Do	03/22/86-03/23/86	BAGGAGE SERVICE	4.00
05-08	6126630005	Do	04/05/86	MEAL EN ROUTE DC FROM 10TH DISTRICT OH	2.11
05-08	6126630006	TAYLOR LEASING	04/10/86-04/11/86	10TH DISTRICT OH CAR RENTAL FOR STAFF MEMBER CHRISTINE KELLNER	40.00
05-13	6129530019	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	244.59
05-16	6134420001	MARJORIE J WAGONER	04/09/86	IN DISTRICT TRAVEL 148 MILES AT .205	30.34
05-16	6134420002	Do	04/10/86	IN DISTRICT TRAVEL 152 MILES AT .205 PER MILE	31.16
05-16	6134420003	Do	04/17/86	IN DISTRICT TRAVEL 86 MILES AT .205 PER MILE	17.63
05-16	6134480014	AT&T INFORMATION SYSTEMS	04/04/86-05/03/86	MONTHLY SERVICE	35.00
05-16	6134480017	Do	04/16/86-05/15/86	MONTHLY PHONE SERVICE - LANCASTER OH	116.50
05-16	6134480009	JOHN A CAREY, JR	04/22/86	248 MILES VIA PRIVATE AUTO AT .205 PER MILE IN-DISTRICT TRAVEL	50.84
05-16	6134480010	Do	04/22/86	MEAL DURING IN-DISTRICT TRAVEL	4.19
05-16	6134480018	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS SERVICE - LANCASTER OFFICE	49.60
05-16	6134480015	OHIO BELL	04/01/86-04/30/86	MONTHLY SERVICE - NEWARK OFFICE	1.60
05-16	6134480016	Do	04/01/86-04/30/86	AT&T COMMUNICATIONS MONTHLY SERVICE NEWARK OFFICE	.60
05-16	6134480011	MARJORIE J WAGONER	04/01/86	IN-DISTRICT 186 MILES AT .205 PER MILE VIA PRIVATE AUTO	38.13
05-16	6134480012	Do	04/01/86	MEAL DURING IN-DISTRICT TRAVEL	2.88
05-16	6134480013	Do	04/08/86	IN-DISTRICT TRAVEL 228 MILES AT .205 PER MILE PRIVATE AUTO	46.74
05-21	6139450042	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	92.45
05-21	6139660019	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	269.02
05-22	6139560015	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	114.52
05-23	6140860020	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.55
05-23	6141760015	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	132.52
05-23	6142580019	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	269.02
05-23	6143310001	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	110.97
05-27	6143410041	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	99.26
05-28	6142640002	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.43
05-28	6147890405	COURTHOUSE CENTER PARTNERS	05/01/86-05/30/86	RENT 27 S.PARK PLACE NEWARK,OH 43055	525.00
05-29	6147810051	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	124.50
05-31	6150900349	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,463.18
05-31	6150920127	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		560.30
05-31	6153570013	*(STATIONERY ALLOWANCE CHARGED)*	05/31/86	CREDIT FOR 1985	(158.29)
05-31	6153710009	Do	05/01/86-05/31/86		821.32
06-04	6150340027	ALLTEL, OHIO, INC.	05/10/86-06/09/86	TELEPHONE SERVICE NEWARK OFFICE--LOCAL	31.26
06-04	6150340028	Do	05/10/86-06/09/86	AT&T	.60
06-04	6150340006	AT&T INFORMATION SYSTEMS	04/22/86-05/21/86	CODE-A-PHONE	35.00
06-04	6150340023	Do	05/16/86-06/15/86	TELEPHONE SERVICE D.C. OFFICE	116.50

06-04	6150340025	JOHN A CAREY, JR	05/16/86	IN DISTRICT TRAVEL 88 MILES AT .205 PER MILE VIA PRIVATE AUTO	18.04
06-04	6150340026	Do	05/16/86	MEAL DURING IN DISTRICT TRAVEL	3.35
06-04	6150340007	CONGRESSIONAL QUARTERLY INC	05/01/86-05/01/87	YEARLY SUBSCRIPTION D.C. OFFICE	639.00
06-04	6150340021	MARY JO LONG	04/15/86	IN DISTRICT TRAVEL 60 MILES @ .205	12.30
06-04	6150340022	Do	04/15/86	PARKING DURING IN DISTRICT TRAVEL	2.00
06-04	6150340013	Do	04/23/86	IN DISTRICT TRAVEL, 206 X .205 PER MILE	42.23
06-04	6150340014	Do	04/23/86	PARKING	1.00
06-04	6150340015	Do	04/23/86	MEAL DURING IN DISTRICT TRAVEL	4.78
06-04	6150340016	Do	04/24/86	111 MILES @ .205 PER MILE	22.76
06-04	6150340017	Do	04/24/86	MEAL DRIVING IN DISTRICT TRAVEL	2.28
06-04	6150340008	OHIO BELL	04/20/86-05/19/86	LANCASTER OFFICE MONTHLY PHONE SERVICE	68.70
06-04	6150340009	Do	04/20/86-05/19/86	AT&T COMMUNICATIONS LANCASTER OFFICE MONTHLY PHONE SERVICE	15.07
06-04	6150340010	Do	05/01/86-05/31/86	MONTHLY PHONE SERVICE LANCASTER OFFICE	5.52
06-04	6150340011	Do	05/01/86-05/31/86	MONTHLY PHONE SERVICE, WATS LANCASTERN OFFICE	104.36
06-04	6150340012	Do	05/01/86-05/31/86	MONTHLY PHONE SERVICE WATS, LANCASTER OFFICE	103.18
06-04	6150340024	Do	05/01/86-05/31/86	TELEPHONE MONTHLY SERVICE	3.04
06-04	6150340018	ROBERT REINTSEMA	05/13/86-05/14/86	DC/ATHENS, OH/DC 738 MILES @ .205	151.29
06-04	6150340019	Do	05/13/86-05/14/86	ROOM & PHONE SERVICE & RESTAURANT	56.47
06-04	6150340020	Do	05/13/86-05/14/86	MEALS DURING 10TH DISTRICT VISIT	32.04
06-04	6150340003	THE ADVOCATE	06/04/86-06/04/87	NEWARK OFFICE NEWSPAPER YEARLY SUBSCRIPTION	96.00
06-04	6150340004	Do	06/04/86-06/04/87	D.C. OFFICE SUBSCRIPTION	108.00
06-04	6150340005	THE TIMES RECORDER	05/11/86-05/11/87	YEARLY SUBSCRIPTION, NEWARK OFFICE	118.00
06-04	6150590001	THOMAS J LANKFORD	03/04/86	PRINT 2 RELEASES - PRINT QUEST. - 2/C - T/S	3,410.50
06-04	6150670025	POSTMASTER	05/02/86	POSTAGE	330.00
06-09	6155720015	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	114.52
06-11	6161510001	PHILIP STRAW	05/26/86-05/27/86	ROUND TRIP AIR FARE DC/COL/DC 10TH DISTRICT OF OH VIA COLUMBUS - TWA	218.00
06-11	6161510002	Do	05/26/86-05/27/86	CAR RENTAL DURING 10TH DISTRICT TRAVEL	66.27
06-11	6161510003	Do	05/26/86-05/27/86	MEALS DURING TRAVEL IN 10TH DISTRICT	27.22
06-11	6161510004	Do	05/26/86-05/27/86	PARKING	15.00
06-11	6161510005	Do	05/27/86	GAS FOR RENTAL CAR	10.00
06-12	6162520020	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	269.02
06-13	6163550020	MARY JO LONG	05/01/86	IN DISTRICT TRAVEL - 92 MILES @ 20.5¢ PER MILE	18.86
06-13	6163550021	Do	05/07/86	IN DISTRICT TRAVEL - 60 MILES @ 20.5¢ PER MILE	12.30
06-13	6163550022	Do	05/22/86	IN DISTRICT TRAVEL - 111 MILES @ 20.5¢ PER MILE	22.76
06-13	6163550023	Do	05/22/86	IN DISTRICT MEAL	4.25
06-13	6163550016	Do	05/28/86	IN DISTRICT TRAVEL - PARKING	2.00
06-13	6163550017	Do	05/28/86	IN DISTRICT TRAVEL - MEAL	3.55
06-13	6163550024	Do	05/28/86	IN DISTRICT TRAVEL - 206 MILES @ 20.5¢ PER MILE	42.23
06-13	6163550018	OHIO BELL	05/20/86-06/19/86	MONTHLY PHONE SERVICE	67.98
06-13	6163550019	Do	05/20/86-06/19/86	AT&T COMMUNICATIONS - MONTHLY PHONE SERVICE	1.90
06-23	6168860012	ALLTEL, OHIO, INC.	04/10/86-05/09/86	MONTHLY PHONE SERVICE NEWARK OFFICE	31.26
06-23	6168860014	AT&T INFORMATION SYSTEMS	05/04/85-06/03/85	CODE-A-PHONE	35.00
06-23	6168860013	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS SERVICE	49.60
06-23	6168860011	CLARENCE E MILLER	04/04/86	U.S. AIR DC/PITTSBURG, PA 10TH DISTRICT OH VIA PITTSBURG, PA	87.00
06-25	6175530004	AT&T INFORMATION SYSTEMS	05/22/86-06/21/86	MONTHLY TELEPHONE SERVICE	35.00
06-25	6175530005	Do	06/04/86-07/03/86	MONTHLY TELEPHONE SERVICE	35.00
06-25	6175530001	AVIS	05/10/86-05/12/86	CAR RENTAL FOR MEMBER - 10TH DISTRICT OF OH	54.98
06-25	6175530011	BENCHMARK SYSTEMS	05/15/86	RIBBONS FOR PINTER	106.80
06-25	6175530002	JOHN A CAREY, JR	05/20/86	IN DISTRICT TRAVEL - LANCASTER/ZANESVILLE - 94 MILES @ 20.5¢ PER MILE	19.27
06-25	6175530003	Do	05/20/86	MEAL DURING IN DISTRICT TRAVEL	3.82
06-25	6175530012	Do	06/03/86	IN DISTRICT TRAVEL - 162 MILES VIA PRIVATE AUTO @ 20.5¢ PER MILE	33.21
06-25	6175530014	Do	06/03/86-06/05/86	IN DISTRICT MEALS	8.95
06-25	6175530013	Do	06/05/86	IN DISTRICT TRAVEL - 120 MILES VIA PRIVATE AUTO @ 20.5¢ PER MILE	24.60
06-25	6175530006	MARJORIE J WAGONER	04/22/86	IN DISTRICT TRAVEL - 240 MILES @ 20.5¢ PER MILE	49.20
06-25	6175530007	Do	05/06/86	IN DISTRICT TRAVEL - 186 MILES @ 20.5¢ PER MILE	38.13
06-25	6175530008	Do	05/08/86	IN DISTRICT TRAVEL - 152 MILES @ 20.5¢ PER MILE	31.16

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CLARENCE E MILLER—Con.					
06-25	6175530009	Do	05/13/86	IN DISTRICT TRAVEL - 228 MILES @ 20.5¢ PER MILE	46.74
06-25	6175530010	Do	05/27/86	IN DISTRICT TRAVEL - 240 MILES @ 20.5¢ PER MILE	49.20
06-27	6176760020	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	288.55
06-27	6177520049	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	221.25
06-27	6177890403	COURTHOUSE CENTER PARTNERS	06/01/86-06/30/86	RENT 27 S.PARK PLACE NEWARK,OH 43055	525.00
06-30	6177450042	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.16
06-30	6181900346	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,447.26
06-30	6181920139	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		141.70
06-30	6182400030	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(47.70)
06-30	6182420029	Do	06/01/86-06/30/86		433.86
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	91,020.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,037.04
				TOTAL	**118,057.04**
OFFICE OF THE HON. GEORGE MILLER					
SALARIES					
		ARNSON, CYNTHIA J	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
		ARTHUR, SYLVIA	04/01/86-06/30/86	STAFF ASSISTANT	7,240.56
		BLACKLOW, WILLIAM B	04/01/86-06/30/86	PRESS SECRETARY	8,678.22
		BLAND, GARY	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
		BLUMENFELD, LOUISE S	04/01/86-06/30/86		4,500.00
		GILLETT, CONNIE SUE	04/01/86-06/30/86	STAFF ASSISTANT	4,844.61
		HATCH, CAROL A	04/01/86-06/30/86	STAFF ASSISTANT	4,775.01
		JOHNSON, LYNELLE MARY	04/01/86-06/30/86	STAFF ASSISTANT	4,140.00
		KINARD, JOSEPH M	04/01/86-06/30/86	DISTRICT AIDE	7,500.00
		KOCH, THOMAS J	04/01/86-05/31/86	STAFF ASSISTANT	3,000.00
		LANSING, MARY	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	9,500.01
		LAURO, GRETEL	04/01/86-06/30/86	STAFF ASSISTANT	5,860.89
		LAWRENCE, JOHN A	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	2,561.94
		MARSHALL, CAROLYN D	04/01/86-06/30/86	RESEARCH SPECIALIST	5,606.65
		RECORDS, ROSEMARIE WENDY	05/19/86-06/30/86	PART-TIME EMPLOYEE	1,400.00
		ROSEWATER, ANN	04/01/86-06/30/86	SHARED EMPLOYEE	300.00
		ROYAL, HANK	04/01/86-06/30/86		4,873.59
		SPENCE, KAREN L	04/01/86-06/30/86	RECEPTIONIST	4,749.99
		STENEBERG, JENNIFER L	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,250.00

EXPENSES

04-07	6092450011	WILLIAM B. BLACKLOW	02/11/86–02/15/86	MEALS WHILE ON OFFICIAL TRAVEL	26.63
04-07	6092450014	Do	02/13/86	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	.75
04-07	6092450016	Do	02/13/86	CAB FARES WHILE ON OFFICIAL BUSINESS	17.50
04-07	6092450017	Do	02/13/86	HOTEL FOR ONE NIGHT WHILE ON OFFICIAL TRAVEL	43.90
04-07	6092450018	Do	02/13/86	OFFICIAL/PHONE CALLS	13.09
04-07	6092450012	Do	02/13/86–02/15/86	PARKING FEES WHILE ON OFFICIAL TRAVEL	13.50
04-07	6092450013	Do	02/14/86	GASOLINE WHILE ON OFFICIAL TRAVEL	10.15
04-07	6092450015	Do	02/14/86	MEAL WHILE ON OFFICIAL TRAVEL	4.00
04-07	6092450008	DAVID R RAMAGE	02/26/86–03/04/86	PRINTING OF DEAR COLLEAGUE AND CHART #6113, #6006	48.40
04-07	6092450009	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS PHONE BILL FOR RDO	15.79
04-07	6092450007	HOUSE OF REPRESENTATIVES RESTAURANT	02/06/86	PRESS BREAKFAST TO RELEASE REPORT ON TEEN PREGNANCY	81.75
04-07	6092450010	ROBERT T. HUGHES	03/03/86–03/07/86	MILEAGE BY PRIVATE CAR FOR OFFICIAL USE 262 MILES AT 20.5¢/MILE	53.71
04-07	6092450020	JOHN A LAWRENCE	03/05/86	CAB FARE FROM CAPITOL HILL TO NATIONAL AIRPORT	7.00
04-07	6092450019	Do	03/05/86–03/08/86	CAR RENTAL WHILE ON OFFICIAL TRAVEL	110.67
04-07	6092450021	Do	03/06/86–03/08/86	MEALS WHILE ON OFFICIAL TRAVEL	31.50
04-07	6092450022	Do	03/08/86	BRIDGE TOLL WHILE ON OFFICIAL BUSINESS	.75
04-07	6092450023	Do	03/08/86	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	10.00
04-07	6092620055	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	30.42
04-07	6093360010	DINERS CLUB INTERNATIONAL	02/11/86–02/15/86	AIRFARE FOR WILLIAM BALCKLOW FROM WASH, DC TO SAN FRANCISCO & RETURN D.C.	358.00
04-07	6093360011	Do	02/11/86–02/15/86	CAR RENTAL WHILE ON OFFICIAL TRAVEL	122.70
04-07	6093360012	Do	02/13/86	MEAL WHILE ON OFFICIAL TRAVEL	24.72
04-07	6093360013	Do	02/14/86	HOTEL WHILE ON OFFICIAL TRAVEL	60.76
04-07	6093830011	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/86–04/11/86	3 BREAKFAST AND LUNCH MEETINGS WITH CONSTITUENTS	94.75
04-07	6093830007	GEORGE MILLER	02/28/86–03/03/86	CAB FARES TO AND FROM NATIONAL AIRPORT IN CONNECTION WITH TRAVEL TO DISTRICT	17.00
04-07	6093830009	Do	03/07/86	MEAL WHILE ON OFFICIAL TRAVEL	3.51
04-07	6093830008	Do	03/10/86	CAB FARE FROM NATIONAL AIRPORT TO CAPITOL HILL	8.00
04-07	6093830010	Do	03/17/86	MEETING BREAKFAST/WITH CONSTITUENTS	18.75
04-08	6090810042	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	121.31
04-08	6092560001	DINERS CLUB INTERNATIONAL	02/06/86–02/09/86	AIR FARE FOR JOHN LAWRENCE FROM WASH, DC TO SAN FRANCISCO AND RETURN TO DC	377.00
04-10	6098800034	Do	02/06/86–02/18/86	AIRFARE FOR MR. MILLER FROM WASHINGTON, D.C. TO SAN FRANCISCO AND RETURN D.C.	377.00
04-10	6098800033	Do	02/20/86–02/24/86	AIRFARE FOR MR. MILLER FROM WASHINGTON, D.C. TO SAN FRANCISCO AND RETURN D.C.	612.00
04-10	6098800003	Do	02/27/86–03/02/86	AIRFARE FOR MR. MILLER FROM WASHINGTON, D.C. TO SAN FRANCISCO AND RETURN D.C.	612.00
04-10	6098800004	PACIFIC BELL	12/02/85–01/01/86	COMPUTER - PACIFIC BELL CHARGES	15.78
04-10	6098800005	Do	12/02/85–01/01/86	COMPUTER - AT&T COMMUNICATIONS CHARGES	95.91
04-11	6099540006	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	19.17
04-14	6099440010	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	77.52
04-14	6100840004	DAVID R RAMAGE	03/12/86–03/14/86	PRINTING OF DEAR COLLEAGUE PRINTING OF LETTERS	77.25
04-14	6100840003	Do	03/18/86–03/21/86	PRINTING OF DEAR COLLEAGUE PRINTING OF 'UPDATE'	2,735.50
04-14	6100840002	Do	03/24/86–03/28/86	PRINTING OF CALLING CARDS LABELS ON ENVELOPES RECORD REPRINTS PRINTING ON LETTERS	139.30
04-14	6100840001	Do	03/27/86	2,200 LABELS ON ENVELOPES #6854	22.10
04-14	6100840005	FEDERAL EXPRESS CORP	03/06/86	SHIPPING OF OFFICIAL DOCUMENT	23.00
04-16	6104530038	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	29.05
04-17	6106600001	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	271.62
04-18	6106720039	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	145.46
04-18	6108640003	AT&T COMMUICATIONS	03/01/86–03/31/86	MONTHLY SERVICE	33.68
04-18	6108640004	PACIFIC BELL	03/01/86–04/01/86	LOCAL TELEPHONE SERVICE	15.94
04-18	6108640010	Do	03/01/86–04/01/86	AT&T COMM	660.17
04-22	6112460008	Do	03/04/86–04/03/86	LOCAL TELEPHONE SERVICE	401.65
04-22	6112460009	Do	03/04/86–04/03/86	LOCAL TELEPHONE SERVICE	74.16
04-22	6112460010	Do	03/04/86–04/03/86	LOCAL TELEPHONE SERVICE	6.00
04-23	6113440001	Do	03/08/86–04/07/86	LOCAL TELEPHONE SERVICE	303.55
04-23	6113440002	Do	03/08/86–04/07/86	AT & T	20.31
04-23	6113440010	Do	03/10/86–04/09/86	LOCAL TELEPHONE SERVICE	102.77
04-25	6112500008	ALLEN'S PRESS CLIPPING BUREAU	03/01/86–03/31/86	PRESS CLIPPING SERVICE FOR THE MONTH OF MARCH	90.00
04-25	6112500012	HARPER'S MAGAZINE	05/01/86–05/01/87	RENEWA ANNUAL SUBSCRIPTION TO HARPER'S	18.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE MILLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	6112500002	THOMAS J KOCH	01/02/86–03/27/86	MILEAGE BY PRIVATE CAR FOR OFFICIAL USE - 1,016 MILES @ 20.5¢ PER MILE	208.28
04-25	6112500003	Do	01/29/86	BIRDGE TOLL TO ATTEND CHILD ABUSE SEMINAR	.75
04-25	6112500004	Do	03/20/86	METERED PARKING TO ATTEND BART MEETING	.60
04-25	6112500005	MARY LANSING	03/03/86–03/31/86	893 MILES OF IN-DISTRICT AND OUT-DISTRICT TRAVEL VIA PRIVATE AUTO @ 20.5¢ PER MILE	183.07
04-25	6112500006	Do	03/18/86	REIMBURSEMENT FOR PURCAHSE OF EXTENSION CORD FOR OFFICE	3.72
04-25	6112500011	JOHN A LAWRENCE	03/06/86	MEAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	14.75
04-25	6112500001	LESHER COMMUNICATIONS, INC	04/01/86–03/31/87	ANNUAL SUBSCRIPTION TO THE CONTRA COSTA TIMES	77.00
04-25	6112500015	CAROLYN D MARSHALL	02/03/86–02/06/86	HOTEL FOR 4 NIGHTS WHILE ON OFFICIAL TRAVEL	145.00
04-25	6112500014	Do	02/04/86–02/07/86	MEALS WHILE ON OFFICIAL TRAVEL	53.75
04-25	6112500013	Do	02/09/86	AIR FARE FROM WASH, DC TO SAN FRANCISCO	198.00
04-25	6112500016	Do	02/09/86	CAB FARE FROM SAN FRANCISCO AIRPORT TO RESIDENCE	15.00
04-25	6112500010	GEORGE MILLER	03/21/86	SHUTTLE SERVICE FROM CAPITOL HILL TO DULLES AIRPORT	25.00
04-25	6112500007	PACIFIC BELL	04/04/86	INSTALLATION OF PHONE LINE FOR COMPUTER	130.72
04-25	6112500009	WESTERN UNION TELEGRAPH CO.	03/05/86–03/19/86	TWO OFFICIAL TELEGRAMS	96.98
04-30	6108500005	AT&T INFORMATION SYSTEMS	03/01/86–03/31/86	TELEPHONE EQUIPMENT RDO	71.00
04-30	6108500003	CHEVRON OIL COMPANY	02/14/86–03/14/86	GASOLINE FOR OFFICIAL TRAVEL	104.39
04-30	6108500002	CONGRESSIONAL QUARTERLY INC	06/22/86–06/22/87	RENEW ANNUAL SUBSCRIPTION TO CQ	639.00
04-30	6108500006	GMAC	04/03/86–05/02/86	MONTHLY RENTAL ON LEASED CAR USED BY MR MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL	394.03
04-30	6108500004	METRO CALIFORNIA MEDIA	03/06/86	SUBSCRIPTION TO 1986 'METRO CALIFORNIA MEDIA'	83.00
04-30	6108500001	GEORGE MILLER	03/17/86	SHUTTLE SERVICE FROM DULLES AIRPORT	50.00
04-30	6114740049	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	336.98
04-30	6118890406	CITY OF ANTIOCH	04/01/86–04/30/86	RENT ANTIOCH CITY HALL/2ND & H ST ANTIOCH,CA 94509	170.00
04-30	6118890405	IRVIN DEUTSCHER	04/01/86–04/30/86	RENT 367 CIVIC DR PLEASANT HILL,CA 94523	2,247.75
04-30	6118890407	SEPULVEDA PROPERTIES INC	04/01/86–04/30/86	RENT 3220 BLUME DR RICHMOND,CA 94806	1,446.20
04-30	6120900288	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		3,003.64
04-30	6121340029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		1,222.79
05-07	6125460330	GENERAL SERVICES ADMINISTRATION	03/31/86		65.07
05-07	6125460031	Do	03/31/86	FTS PHONE BILL FOR PHDO	15.79
05-07	6126740015	C&P TELEPHONE COMPANY	01/01/86–01/31/86	FTS PHONE BILL FOR RDO	119.02
05-08	6126630012	AT&T INFORMATION SYSTEMS	03, 01/86–03/31/86	C&P LOCAL SERVICE	149.24
05-08	6126630013	Do	03/01/86–03/31/86	TELEPHONE EQUIPMENT IN PHDO	42.91
05-08	6126630014	Do	03/01/86–03/31/86	TELEPHONE EQUIPMENT IN ADO	3.73
05-08	6126630011	TAYLOR MADE OFFICE SYSTEMS, INC	04/07/86	TELEPHONE EQUIPMENT IN PHDO TELECOPIER	188.00
05-13	6129400012	ITT DIALCOM	03/31/86	TONER FOR COPY MACHINE IN PHDO	74.00
05-13	6129530020	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	CHESHIRE LABELS, PICKUP & DELIVERY CHARGES	303.63
05-13	6129740002	NEW YORK REVIEW OF BOOKS	05/01/86–05/01/87	TELEPHONE EQUIPMENT	27.00
05-13	6129740001	NEW YORK TIMES	03/31/86–06/29/86	RENEW ANNUAL SUBSCRIPTION TO THE NEW YORK REVIEW OF BOOKS	91.00
05-13	6129740003	ANN ROSEWATER	04/23/86	RENEW SUBSCRIPTION TO THE NEW YORK TIMES FOR 3 MONTHS	10.25
05-15	6132560014	DAVID R RAMAGE	03/31/86–04/17/86	MILEAGE BY PRIVATE CAR FOR OFFICIAL BUSINESS	62.50
05-15	6132560013	EXXON COMPANY, U.S.A.	03/22/86	PRINTING OF MEMO SLIPS, DOCUMENT SLIPS & CALLING CARDS	23.13
05-15	6132560012	FEDERAL EXPRESS CORP	03/31/86	GASOLINE WHILE ON OFFICIAL TRAVEL (MILLER)	23.00
05-15	6132560015	JOHN A LAWRENCE	04/19/86	SHIPPING OF OFFICIAL DOCUMENT	54.91
05-15	6132560011	STANDARD COFFEE SERVICE	04/17/86	PURCHASE OF BOOKS FOR OFFICIAL USE	39.25
05-15	6135170001	PACIFIC BELL	04/04/86–05/03/86	COFFEE FOR CONSTITUENTS	265.12
				LOCAL TELEPHONE SERVICE	

05-15	6135170002	Do	04/04/86-05/03/86	AT&T	37.81
05-16	6134480021	ALLEN'S PRESS CLIPPING BUREAU	04/01/86-04/30/86	PRESS CLIPPING SERVICE FOR THE MONTH OF APRIL	92.24
05-16	6134480023	DINERS CLUB INTERNATIONAL	03/06/86-03/10/86	AIRFARE FOR MR. MILLER FROM WASH., DC TO SAN FRANCISCO AND RETURN D.C.	612.00
05-16	6134480019	GEORGE MILLER	04/16/86	LUNCH WITH CONSTITUENTS	8.00
		Do	04/29/86-05/05/86	2 CAB FARES FROM NATIONAL AIRPORT TO CAPITOL HILL	17.00
05-16	6134480020	STANDARD COFFEE SERVICE	05/08/86	COFFEE SUPPLIES FOR CONSTITUENTS	5.95
05-16	6134480022	DINERS CLUB INTERNATIONAL	03/05/86-03/08/86	AIRFARE FOR JOHN LAWRENCE FROM WASH., DC TO SAN FRANCISCO AND RETURN TO DC	396.00
05-16	6135420001	Do	03/07/86	LUNCH MEETING WITH CONSTITUENTS WHILE ON OFFICIAL TRAVEL (JOHN LAWRENCE)	31.53
05-16	6135420002	CAROL A HATCH	04/03/86-04/03/86	LIMO SERVICE FROM DULLES AIRPORT FOR OFFICIAL TRAVEL	10.00
05-16	6135460009	Do	04/03/86-04/03/86	CAB SERVICE FROM DOWNTOWN D.C. TO CAPITOL HILL FOR OFFICIAL TRAVEL	7.75
05-16	6135460010	Do	04/03/86-04/08/86	LODGING WHILE ON OFFICIAL TRAVEL	472.50
05-16	6135460006	Do	04/03/86-04/08/86	ROUND TRIP FLIGHT FOR OFFICIAL TRAVEL (SF/DC/SF)	318.00
05-16	6135460008	Do	04/03/86-04/08/86	FOOD WHILE ON OFFICIAL TRAVEL	156.10
05-16	6135460011	Do	04/03/86-04/08/86	METRORAIL TRAVEL WHILE ON OFFICIAL TRAVEL	10.00
05-16	6135460012	Do	04/07/86	CCCO PUBLICATION FROM MILITARY LAW SEMINAR	6.50
05-16	6135460005	Do	04/08/86	DULLES AIRPORT CAB FROM HOTEL TO AIRPORT ON OFFICIAL TRAVEL	30.00
05-16	6135460007	Do	04/01/86-04/30/86	WATS SERVICE	545.19
05-19	6139760003	PACIFIC BELL	04/04/86-05/03/86	LOCAL TELEPHONE SERVICE	17.26
05-19	6139760002	Do	05/01/86	LOCAL TELEPHONE SERVICE	5.54
05-19	6139760001	Do	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	231.59
05-21	6139460001	C&P TELEPHONE COMPANY	02/02/86-03/01/86	TELEPHONE EQUIPMENT	322.74
05-21	6139660020	AT&T INFORMATION SYSTEMS	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	68.36
05-21	6139740015	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	126.94
05-22	6139560016	Do	04/02/86-05/01/86	LOCAL TELEPHONE SERVICE	22.66
05-22	6142300003	PACIFIC BELL	04/02/86-05/01/86	AT&T	273.40
05-22	6142300004	Do	04/08/86-05/07/86	LOCAL TELEPHONE SERVICE	181.28
05-22	6142800003	Do	04/08/86-05/07/86	AT&T COMMUNICATIONS	38.05
05-22	6142800004	Do	04/10/86-05/09/86	LOCAL TELEPHONE SERVICE	112.22
05-22	6142800006	Do	04/10/86-05/09/86	AT&T COMMUNICATIONS	4.31
05-22	6142800007	Do	05/03/86-06/02/86	MONTHLY RENTAL ON LEASED CAR USED BY MR. MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL	394.03
05-23	6140700006	GMAC	02/18/86-04/18/86	LONG DISTANCE TELEPHONE EXPENSES	16.54
05-23	6140700005	MARY LANSING	02/20/86-03/16/86	LONG DISTANCE TELEPHONE EXPENSES	10.11
05-23	6140700004	Do	04/01/86-04/30/86	IN-DISTRICT TRAVEL OF 837 MILES AT .205/PER MILE	171.59
05-23	6140700003	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	45.31
05-23	6140860021	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	126.94
05-23	6141760016	Do	03/02/86-04/01/86	TELEPHONE EQUIPMENT	322.74
05-23	6142580020	AT&T INFORMATION SYSTEMS	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	490.76
05-23	6143310002	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	130.10
05-27	6143410042	Do	04/01/86-04/30/86	TELEPHONE EQUIPMENT RDO	71.00
05-28	6142330004	AT&T INFORMATION SYSTEMS	04/13/86	GASOLINE FOR OFFICIAL DISTRICT TRAVEL WITH LEASED CAR	25.75
05-28	6142330001	CHEVRON OIL COMPANY	04/22/86	SHIPPING OF OFFICIAL DOCUMENT	14.00
05-28	6142330002	FEDERAL EXPRESS CORP	04/11/86	OFFICIAL TELEGRAM	25.93
05-28	6142330003	WESTERN UNION TELEGRAPH CO.	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	8.89
05-28	6142640003	C&P TELEPHONE COMPANY	05/01/86-05/30/86	RENT ANTIOCH CITY HALL/2ND & H ST ANTIOCH,CA 94509	170.00
05-28	6147890407	CITY OF ANTIOCH	05/01/86-05/30/86	RENT 367 CIVIC DR PLEASANT HILL,CA 94523	2,247.75
05-28	6147890406	IRVIN DEUTSCHER	05/01/86-05/30/86	RENT 3220 BLUME DR RICHMOND,CA 94806	1,446.20
05-28	6147890408	SEPULVEDA PROPERTIES INC	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	5.50
05-29	6147810052	HOUSE RECORDING STUDIO	05/01/86-05/06/86	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN THE DISTRICT	157.84
05-29	6148410024	JOHN A LAWRENCE	05/02/86-05/05/86	PARKING FEES WHILE ON OFFICIAL TRAVEL	2.50
05-29	6148410026	Do	05/02/86-05/06/86	MEALS WHILE ON OFFICIAL TRAVEL	42.53
05-29	6148410025	Do	05/05/86	GASOLINE WHILE ON OFFICIAL TRAVEL	10.04
05-29	6148410027	Do	05/05/86-05/06/86	BRIDGE TOLLS WHILE ON OFFICIAL TRAVEL	1.75
05-29	6148410028	Do	05/06/86	SHUTTLE SERVICE FROM DULLES AIRPORT TO D.C.	10.00
05-30	6149800009	AT&T COMMUNICATIONS	04/01/86-04/30/86	LOCAL SERVICE	31.65
05-31	6150900276	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,127.69
05-31	6150920096	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		2.60

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GEORGE MILLER—Con.					
05-31	6153710030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		237.08
06-04	6150340030	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/86	BREAKFAST MEETING WITH MAYORS OF CONTRA COSTA COUNTY	73.50
06-04	6150340029	Do	04/09/86–05/14/86	TWO LUNCH MEETINGS WITH CONSTITUENTS	27.05
06-04	6150530002	DAVID R RAMAGE	05/13/86	REPRINTS FROM THE WALL ST JOURNAL #7747	40.00
06-04	6150530003	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS PHONE BILL FOR PHDO	201.49
06-09	6155720016	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	126.94
06-11	6157720002	MARY LANSING	05/08/86	SHUTTLE SERVICE FROM DULLES AIRPORT TO CAPITOL HILL	35.00
06-11	6157720001	Do	05/08/86–05/17/86	R/T AIRFARE (SFO-IAD) FOR OFFICIAL TRAVEL	258.00
06-11	6157720003	Do	05/08/86–05/17/86	MEALS WHILE ON OFFICIAL TRAVEL	140.58
06-11	6157720004	Do	05/09/86–05/14/86	OFFICIAL DINNER MEETINGS	383.09
06-11	6157720005	Do	05/13/86–05/15/86	CAB FARES WHILE ON OFFICIAL TRAVEL	13.80
06-11	6161510011	ALLEN'S PRESS CLIPPING BUREAU	05/01/86–05/31/86	PRESS CLIPPING SERVICE FOR THE MONTH OF MAY	63.12
06-11	6161510013	CYNTHIA J ARNSON	05/19/86	PHOTOCOPY SERVICE FOR OFFICIAL DOCUMENTS	5.00
06-11	6161510006	AT&T INFORMATION SYSTEMS	04/01/86–04/30/86	MONTHLY CHARGE FOR TELECOPIER TELEPHONE	3.73
06-11	6161510007	Do	04/01/86–04/30/86	TELEPHONE EQUIPMENT IN ADO	42.91
06-11	6161510008	Do	04/01/86–04/30/86	TELEPHONE EQUIPMENT IN PHDO	149.24
06-11	6161510014	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS PHONE BILL FOR RDO	15.79
06-11	6161510010	NEW YORK TIMES	03/20/86–06/15/86	SUBSCRIPTION FOR PHDO	70.00
06-11	6161510009	PILLSBURY'S OFFICE PRODUCTS	03/06/86–03/25/86	SUPPLIES PHDO - PENS, LABELS, DESK PADS	22.25
06-11	6161510012	STANDARD COFFEE SERVICE	05/29/86	COFFEE FOR CONSTITUENTS	39.25
06-11	6161510015	WASHINGTON MONTHLY	05/01/86–05/01/87	RENEWA ANNUAL SUBSCRIPTION TO THE WASHINGTON MONTHLY	24.00
06-12	6162520021	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	322.74
06-13	6162310001	DINERS CLUB INTERNATIONAL	03/14/86–03/17/86	AIRFARE FOR MR. MILLER FROM WASH, DC TO SAN FRANCISCO & RETURN D.C.	1,110.00
06-13	6162310002	Do	03/21/86–03/25/86	AIRFARE FOR MR. MILLER FROM WASH, DC TO SAN FRANCISCO AND RETURN TO DC	396.00
06-13	6162310003	Do	04/14/86	AIRFARE FOR MR. MILLER FROM SAN FRANCISCO TO WASH, D.C.	205.00
06-13	6162310004	Do	04/23/86	AIRFARE FOR MR. MILLER FROM WASH, D.C. TO SAN FRANCISCO	654.00
06-13	6162310005	Do	05/01/86	AIRFARE FOR MR. MILLER FROM WASH, D.C. TO SAN FRANCISCO	205.00
06-18	6164530027	DAY-TIMERS, INC.	04/17/86	APPOINTMENT CALENDAR FOR PHDO	33.70
06-18	6164530025	IN THESE TIMES	08/01/86–08/01/87	RENEW ANNUAL SUBSCRIPTION TO IN THESE TIMES	29.50
06-18	6164530026	STANDARD COFFEE SERVICE	06/04/86	COFFEE FOR CONSTITUENTS	50.60
06-19	6167830003	CHEVRON OIL COMPANY	04/26/86	GASOLINE FOR OFFICIAL DISTRICT TRAVEL WITH LEASED CAR	23.16
06-19	6167830002	EXXON COMPANY, U.S.A.	05/03/86	GASOLINE FOR OFFICIAL DISTRICT TRAVEL WITH LEASED CAR	25.25
06-19	6167830008	MARY LANSING	04/21/86–05/01/86	LONG-DISTANCE TELEPHONE EXPENSES	12.69
06-19	6167830007	Do	05/01/86–05/30/86	508 MILES OF IN-DISTRICT TRAVEL @ 20.5¢ PER MILE	104.14
06-19	6167830005	STATE FARM INSURANCE	06/24/86–12/24/86	INSURANCE ON LEASED CAR FOR SIX	327.07
06-19	6167830006	WASHINGTON POST	07/05/86–07/05/87	RENEW ANNUAL SUBSCRIPTION TO THE WASHINGTON POST	62.40
06-19	6167830004	WESTERN UNION TELEGRAPH CO.	05/20/86	OFFICIAL TELEGRAM	37.00
06-19	6170410004	PACIFIC BELL	05/02/86–06/01/86	LOCAL TELEPHONE SERVICE	15.78
06-19	6170410005	Do	05/02/86–06/01/86	AT&T COMMUNICATIONS	389.90
06-20	6169640011	AABCO PRINTING	06/05/86	PRINTING OF TOWN HALL MEETING CARDS (8,000)	100.00
06-20	6169640010	DAVID R RAMAGE	06/02/86	CONG RECORD REPRINTS (ON AGRICULTURE) #8200	23.00
06-20	6169640012	FEDERAL EXPRESS CORP.	05/21/86	SHIPPING OF OFFICIAL DOCUMENT	16.50
06-20	6169640013	Do	05/21/86	SHIPPING OF OFFICIAL DOCUMENT	14.00
06-20	6169640009	GEORGE MILLER	04/24/86–06/09/86	MEALS WHILE ON OFFICIAL TRAVEL	21.53

06-20	6169640005	Do	05/12/86	PURCHASE OF BOOKS FOR OFFICIAL USE TITLES: 'HUNGER STRIKE' 'WOMEN & CHILDREN LAST'	28.03
06-20	6169640006	Do	05/24/86	LUNCHEON PRESS BRIEFING	25.65
06-20	6169640008	Do	06/02/86	LUNCH WITH CONSTITUENT	7.35
06-20	6169640007	Do	06/09/86	BRIDGE TOLL WHILE ON OFFICIAL TRAVEL	.75
06-20	6169830001	ART SET GRAPHICS & TYPESETTING	05/30/86	TYPESETTING OF TOWN HALL MEETING CARD	49.00
06-20	6170500001	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	TELEPHONE EQUIPMENT - RDO	71.00
06-20	6171700005	PACIFIC BELL	04/30/86-05/31/86	LOCAL TELEPHONE SERVICE	5.54
06-20	6171700003	Da	05/04/86-06/03/86	LOCAL TELEPHONE SERVICE	273.88
06-20	6171700004	Da	05/04/86-06/03/86	AT&T COMMUNICATIONS	40.15
06-20	6171700010	Do	05/04/86-06/03/86	LOCAL TELEPHONE SERVICE	16.01
06-23	6170810015	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	27.23
06-24	6175700006	AT&T COMMUICATIONS	05/01/86-05/31/86	WATS SERVICE	31.65
06-25	6176510009	PACIFIC BELL	05/08/86-06/07/86	LOCAL TELEPHONE SERVICE	174.66
06-25	6176510010	Do	05/08/86-06/07/86	AT&T COMMUNICATIONS	47.82
06-25	6176510011	Do	05/10/86-06/09/86	LOCAL TELEPHONE SERVICE	103.53
06-25	6176510012	Do	05/10/86-06/09/86	AT&T COMMUNICATIONS	7.56
06-27	6176690001	GMAC	06/03/86-07/02/86	MONTHLY RENTAL ON LEASED CAR USED BY MR MILLER & STAFF FOR OFFICIAL DISTRICT TRAVEL	394.03
06-27	6176760021	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	322.74
06-27	6177890405	CITY OF ANTIOCH	06/01/86-06/30/86	RENT ANTIOCH CITY HALL/2ND & H ST ANTIOCH,CA 94509	170.00
06-27	6177890404	IRVIN DEUTSCHER	06/01/86-06/30/86	RENT 367 CIVIC DR PLEASANT HILL,CA 94523	2,247.75
06-27	6177890406	SEPULVEDA PROPERTIES INC	06/01/86-06/30/86	RENT 3220 BLUME DR RICHMOND,CA 94806	1,446.20
06-30	6177460001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	190.98
06-30	6181900274	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,154.34
06-30	6181920104	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		13.00
06-30	6182420009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		825.41

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,781.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	50,299.35
TOTAL	**140,080.83**

OFFICE OF THE HON. JOHN R MILLER

SALARIES

ALBIN, KATHLEEN K	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	6,249.99
BROCHES, CHARLES F	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,874.99
BUNCE, LINDA F	04/01/86-06/30/86	CASEWORKER	4,812.51
CLAEYS, SUSAN E	04/01/86-06/30/86	EXECUTIVE SECRETARY	6,249.99
CLARK, RODNEY L	04/01/86-06/30/86	STAFF ASSISTANT	3,000.00
FORSTROM, MARK A	04/01/86-06/30/86	STAFF ASSISTANT	4,125.00
GREENBERG, CARA E	06/23/86-06/30/86	D.C. INTERN	160.00
HALL, CYNTHIA J ABDELLA	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,249.99
HOLZKNECHT, EVELYN	04/01/86-06/30/86	STAFF ASSISTANT	6,249.99
LAMB, STEPHEN N	06/16/86-06/30/86	D.C. INTERN	300.00
PEREZ, ANNA	04/01/86-06/30/86	PRESS SECRETARY	8,750.01
RIND, BRADLEY ALAN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,250.00
SECREST, CHERYL L	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
STERNOFF, NANCY L SCHWARTZ	04/01/86-06/30/86	FIELD REPRESENTATIVE	6,249.99
STONE, HERBERT S	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,749.99
WEIGEL, GEORGE S, JR	04/01/86-06/30/86	STAFF ASSISTANT	3,000.00
WICKER, ELAINE L	06/01/86-06/30/86	PART-TIME EMPLOYEE	100.00
WILLIAMS, MARVA F	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN R MILLER—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	6087800002	AT&T INFORMATION	01/10/86-02/09/86	PHONE BILL FOR ONE MONTH PLUS COST OF HEADSET	226.95
04-07	6092620056	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	38.50
04-07	6093360014	AT&T INFORMATION SYSTEMS	02/10/86-03/09/86	MONTHLY CHARGES	226.95
04-07	6093830012	BUDGET RENT A CAR OF WA-OR., INC	03/13/86-03/17/86	CAR RENTAL WHILE IN SEATTLE FOR MEMBER	111.22
04-07	6093830013	JOHN R. MILLER	03/13/86-03/17/86	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE, WASHINGTON	354.00
04-08	6090830005	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.31
04-09	6093800001	CHARLES F BROCHES	02/26/86-03/10/86	ROUND TRIP AIRLINE FARE FROM WASHINGTON, D.C. TO SEATTLE, WASHINGTON	228.00
04-09	6093800002	Do	02/26/86-03/10/86	PARKING AND CABFARE WHILE IN SEATTLE	41.40
04-09	6093800003	Do	02/26/86-03/10/86	MEALS WHILE IN SEATTLE	22.78
04-09	6093800004	Do	02/26/86-03/10/86	MILEAGE COSTS WHILE IN SEATTLE 344 MILES @ .20¢ PER MILE	68.80
04-09	6098440002	ANNA PEREZ	02/27/86-03/05/86	ROUND TRIP AIRLINE FARE FROM WASHINGTON, DC TO SEATTLE, WA	228.00
04-09	6098440003	Do	02/27/86-03/05/86	TAXI FARES AND TRANSPORTATION WHILE IN SEATTLE	27.70
04-09	6098440004	Do	02/27/86-03/05/86	HOTEL AND MEALS WHILE IN SEATTLE	475.49
04-09	6098440005	Do	02/27/86-03/05/86	FILM AND BATTERIES FOR CONSTITUENT FUNCTIONS	30.00
04-09	6098440030	THOMAS J LANKFORD	03/13/86-03/24/86	PRINTING EXPENSE	4,074.00
04-11	6099540039	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	.60
04-14	6099450006	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	.97
04-15	6104810043	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	276.50
04-16	6104540036	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	.66
04-16	6104620043	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	276.50
04-17	6105400007	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.20
04-18	6106670004	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.70
04-23	6111350013	ACTION DATA PROCESSING INC	04/01/86-04/08/86	4 SETS PRESSURE SENSITIVE LABELS--1546 EACH SET	84.12
04-23	6111350014	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE SERVICE FOR SEATTLE OFFICE FOR MONTH OF MARCH	593.17
04-23	6111350010	KITSAP COUNTY HERALD	04/15/86-04/15/87	ONE YEAR'S SUBSCRIPTION TO SEATTLE OFFICE	22.00
04-23	6111350011	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	2 SUBSCRIPTIONS FOR WASHINGTON POST FOR 3 MONTHS FOR D.C. OFFICE	39.20
04-23	6111350012	WESTERN UNION TELEGRAPH CO	03/12/86	TELEGRAMS FOR MONTH OF MARCH	8.75
04-25	6115530023	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT SEATTLE WASHINGTON	6,396.00
04-30	6108500009	CHARLES F BROCHES	03/18/86-03/19/86	ONE WAY AIRLINE TICKET FROM SEATTLE, WA TO WASHINGTON, DC	375.00
04-30	6108500008	THE NEW YORK TIMES SALES INC	03/17/86-03/15/87	NEW YORK TIMES SUBSCRIPTION FOR SEATTLE OFFICE	130.00
04-30	6108500007	WNPA CLIPPING SERVICE INC	03/01/86-03/31/86	PRESS CLIPPING SERVICE FOR MONTH OF MARCH	46.08
04-30	6114740050	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	96.00
04-30	6118400027	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	TELEPHONE SERVICE FOR MONTH OF MARCH	226.95
04-30	6118400025	SHORELINE COMMUNITY COLLEGE	04/19/86	RENTAL OF FACILITIES FOR MEDICARE MEETING ON SATURDAY, APRIL 19TH	89.00
04-30	6118400026	THOMAS J LANKFORD	04/01/86-04/02/86	PRINTING OF POSTERS	438.00
04-30	6118400028	MARVA F WILLIAMS	01/23/86-04/02/86	FILM TO BE USED AT CONSTITUENT DISTRICT DAYS	17.45
04-30	6120900093	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,390.12
04-30	6121340009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		303.24
05-07	6122800005	ACTION DATA PROCESSING INC	04/14/86	3 SETS PRESSURE SENSITIVE LABELS - 5,294 EACH SET TOTAL LABELS 15,882 AT 1¢ EACH PLUS DELIVERY	171.82
05-07	6122800004	BUDGET RENT A CAR OF WA-OR., INC	02/07/86-02/10/86	CAR FOR OFFICIAL BUSINESS WHILE IN SEATTLE	95.43
05-07	6122800003	Do	04/17/86-04/21/86	CAR USED WHILE IN SEATTLE FOR OFFICIAL BUSINESS FOR MEMBER	132.61
05-07	6122800006	CYNTHIA J A HALL	04/18/86	DINNER WHILE IN SEATTLE	19.00
05-07	6122800007	Do	04/21/86-04/22/86	TRANSPORTATION WHILE IN SEATTLE	8.20

05-07	6122800002	JOHN R. MILLER	04/17/86-04/21/86	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, D.C. TO SEATTLE, WA.	360.00
05-07	6126750024	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	134.54
05-13	6132320002	CHARLES F BROCHES	03/12/86	ONE WAY TICKET FROM WASHINGTON, DC TO SEATTLE, WA	240.00
05-13	6132320001	JOHN R. MILLER	03/23/86-04/09/86	ROUNDTRIP AIRLINE TICKET FROM NEW YORK TO SEATTLE, WA (RETURNING TO D.C.)	345.00
05-21	6139470006	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.29
05-22	6139580024	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	143.18
05-22	6140430024	KATHLEEN K ALBIN	02/01/86-04/30/86	OFFICE SUPPLIES	32.15
05-22	6140430025	Do	02/01/86-04/30/86	REFRESHMENTS FOR SEATTLE OFFICE	2.75
05-22	6140430026	MARVA F WILLIAMS	04/15/86-04/18/86	PHOTOGRAPHIC SUPPLIES FOR TOWN MEETINGS	42.02
05-22	6140610043	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	276.50
05-23	6139850008	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.25
05-23	6140700011	KATHLEEN K ALBIN	01/25/86-05/02/86	MILEAGE AND FERRY 356 MILES AT .205	74.40
05-23	6140700008	BUDGET RENT A CAR OF WA-OR., INC.	05/09/86-05/11/86	CAR RENTAL FOR MEMBER WHILE IN SEATTLE	68.20
05-23	6140700007	JOHN R. MILLER	05/09/86-05/11/86	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	360.00
05-23	6140700009	THOMAS J LANKFORD	04/04/86-04/16/86	BUSINESS CARDS, NEWSLETTER, XEROX - 2 ARTICLES	5,465.80
05-23	6140700010	WNPA CLIPPING SERVICE INC	04/01/86-04/30/86	CLIPPING SERVICES FOR APRIL	66.60
05-23	6141770024	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	143.18
05-27	6143430005	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.52
05-28	6142640036	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	2.28
05-28	6147400001	CHERYL L SECREST	04/15/86-04/27/86	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	258.00
05-28	6147400002	Do	04/15/86-04/27/86	TRANSPORTATION WHILE IN SEATTLE	10.80
05-28	6147400003	Do	04/15/86-04/27/86	MEALS WHILE IN SEATTLE	33.18
05-29	6147810053	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	38.50
05-29	6148720004	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE SERVICE FOR SEATTLE OFFICE	625.26
05-29	6148720003	JOHN R. MILLER	02/21/86	BREAKFAST MEETING WITH MEMBER OF THE PRESS	9.10
05-29	6148720005	Do	04/03/86-04/20/86	FERRY CHARGES WHILE IN SEATTLE ATTENDING DISTRICT MEETINGS	22.60
05-29	6148720002	THOMAS J LANKFORD	05/01/86-05/05/86	BUSINESS CARDS FOR CHUCK BROCHES AND PRINTING OF BUDGET UPDATE	162.50
05-29	6148720001	WESTERN UNION TELEGRAPH CO.	04/01/86-04/30/86	TELEGRAMS DURING MONTH OF APRIL	62.67
05-31	6150900090	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,389.1.
05-31	6153710010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		323.53
06-04	6154610001	DINERS CLUB INTERNATIONAL	04/15/86-04/22/86	ROUND TRIP AIRLINE TICKET FOR CINDY HALL DC-SEATTLE-DC	238.00
06-04	6154610002	Do	04/15/86-04/22/86	HOTEL AND MEALS FOR CINDY HALL WHILE IN SEATTLE	505.14
06-04	6154610003	Do	04/15/86-04/25/86	HOTEL AND MEALS FOR CHERYL SECREST WHILE IN SEATTLE	606.72
06-09	6155730024	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	143.18
06-10	6157410043	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	276.50
06-11	6161510018	BUDGET RENT A CAR OF WA-OR., INC.	05/22/86-05/30/86	CAR RENTAL WHILE IN SEATTLE	205.64
06-11	6161510017	JOHN R. MILLER	05/22/86-05/30/86	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA	360.00
06-11	6161510016	THOMAS J LANKFORD	05/23/86	ENVIRONMENTAL UPDATE MAILER	175.50
06-19	6167580027	CHARLES F BROCHES	05/19/86-05/28/86	ROUND TRIP AIRLINE TICKET FROM WASHINGTON, DC TO SEATTLE, WA.	360.00
06-19	6167580028	Do	05/19/86-05/28/86	MEALS WHILE IN SEATTLE	17.04
06-19	6167580029	Do	05/19/86-05/28/86	PARKING WHILE IN SEATTLE	41.25
06-19	6167580030	Do	05/19/86-05/28/86	MILEAGE WHILE IN SEATTLE FOR BUSINESS - 377 MILES @ 20¢ PER MILE	75.40
06-19	6168800001	MARK A FORSTROM	05/22/86-06/02/86	ROUND TRIP AIRLINE TICKET FROM WASHINGTON D.C. TO SEATTLE, WA.	360.00
06-19	6168800002	WESTERN UNION TELEGRAPH CO.	05/06/86	TELEGRAMS FOR MONTH OF MAY	49.44
06-19	6168800004	MARVA F WILLIAMS	05/05/86-05/28/86	PHOTOGRAPHIC EXPENSES IN CONNECTION WITH CONSTITUENT TOWN MEETINGS	61.85
06-19	6168800003	WNPA CLIPPING SERVICE INC	05/01/86-05/31/86	PRESS CLIPPING SERVICE FOR THE MONTH OF MAY	60.48
06-23	6170300006	BUCKY'S MESSENGER & DELIVERY SERVICE	04/18/86	DELIVERY SERVICE FOR SEATTLE OFFICE	3.25
06-23	6170820008	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	.85
06-25	6175550044	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	276.50
06-26	6176820001	SUSAN E CLAEYS	06/04/86	PICTURE FRAME FOR FRAMING WASHINGTON STATE DELEGATION PICTURE	22.46
06-27	6177520050	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	47.00
06-27	6177640009	AT&T INFORMATION SYSTEMS	05/10/86-06/09/86	TELEPHONE SERVICE FOR MONTH OF MAY	226.95
06-27	6177640011	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	TELEPHONE SERVICE FOR SEATTLE OFFICE	588.61
06-27	6177640010	THOMAS J LANKFORD	06/02/86	TWO ITEMS PRINTED BY TOM LANKFORD	618.00
06-30	6178400006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	110.16
06-30	6181900089	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,389.12

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN R MILLER—Con.					
06-30	6182420030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		448.57
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	89,122.46
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,455.90
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-21	6121990022	SEATTLE TIMES	01/02/86-01/02/87	REFUND DUE TO DUPLICATE PAYMENT	(156.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(156.00)
				TOTAL	**124,422.36**
OFFICE OF THE HON. NORMAN Y MINETA					
SALARIES					
		BOXER, SHARI M	04/01/86-06/30/86	STAFF ASSISTANT	3,999.99
		DONLON, STEVEN A	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,306.26
		ELFVING, SUSANNE S	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,111.51
		GRAYSON, BRIAN K	04/01/86-06/30/86	STAFF ASSISTANT	5,382.99
		HAYASHI, HELEN S	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,508.75
		ISHIMARU, TOSHIKO M	04/01/86-06/30/86	STAFF ASSISTANT	5,577.00
		KARPOFF, KATHERINE V	04/01/86-06/30/86	RECEPTIONIST	3,425.01
		O'DONNELL, LEE Y	04/01/86-05/31/86	LEGISLATIVE CORRESPONDENT	2,416.66
		ROBERTS, GLENN ERIC	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	8,106.75
		SANTOMIERI, NINA	04/01/86-06/30/86	STAFF ASSISTANT	4,726.26
		SENG-MILTON, USHA	04/01/86-06/30/86	EXECUTIVE ASSISTANT/OFFICE MANAGER	5,750.01
		STANTON, FRANK X	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,111.51
		STROEBEL, CAROL	04/01/86-06/30/86	PRESS SECRETARY	6,000.00
		SULLIVAN, SUZANNE	06/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	1,208.33
		TARABINI, JOHN DAMIAN	04/01/86-06/30/86	STAFF ASSISTANT	4,366.74
		VACHON, KATHLEEN	04/01/86-06/30/86	STAFF ASSISTANT	5,633.25
		WRIGHT, DALENA	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,728.76
		WYLIE, MICHAEL JOHN	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,624.99
EXPENSES					
		C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	60.80

04-08	6094330002	BRIAN K GRAYSON	12/02/85	EXPENSES INCURRED WHILE IN DC ON OFFICIAL BUSINESS	23.05
04-08	6094330003	NINA SANTOMIERI	12/06/85-12/18/85	ROUNDTRIP AIR FARE BY STAFF MEMBER SAN JOSE-DC-SAN JOSE	399.00
04-08	6094330004	Do	12/06/85-12/18/85	MEALS INCURRED BY STAFFER WHILE ON OFFICIAL BUSINESS IN DC PLUS TRAVEL EXPENSES LOCALLY	18.40
04-11	6099540007	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	13.19
04-11	6100570029	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	DATA SET CHARGES FOR SAN JOSE OFFICE	19.39
04-11	6100570030	Do	02/01/86-02/28/86	EQUIPMENT CHARGES FOR TELEPHONES IN SAN JOSE OFFICE	223.88
04-11	6100570012	BAY AREA CLIPPING SERVICE	02/01/86-02/28/86	NEWSPAPER CLIPPING SERVICE FOR THE MONTH OF FEBRUARY	35.00
04-11	6100570017	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS CHARGES FOR SAN JOSE OFFICE FOR THE MONTH OF FEBRUARY	183.23
04-11	6100570016	BRIAN K GRAYSON	02/14/86	DRIVING MEMBER ON OFFICIAL BUSINESS - PARKING - IN THE DISTRICT	6.50
04-11	6100570013	NORMAN Y MINETA	03/06/86-03/09/86	TRAVEL IN DISTRICT BY MEMBER - 87 MILES @ 20.5¢ PER MILE	17.84
04-11	6100570011	MOBILE RADIO SYSTEMS OF SAN JOSE	03/01/86	PAGING SERVICE FOR DISTRICT OFFICE	42.00
04-11	6100570028	PACIFIC BELL	01/31/86-02/28/86	PACIFIC BELL CHARGES FOR SAN JOSE DISTRICT OFFICE - AT&T COMMUNICATIONS CHARGES	37.19
04-11	6100570014	NINA SANTOMIERI	02/05/86-02/28/86	DISTRICT TRAVEL FOR FEBRUARY - 164 MILES @ 20.5¢ PER MILE	33.63
04-11	6100570015	JOHN DAMIAN TARABINI	02/14/86-02/18/86	DISTRICT TRAVEL FOR FEBRUARY - 20 MILES @ 20.5¢ PER MILE	4.10
04-11	6100570018	WESTERN UNION TELEGRAPH CO.	02/10/86	TELEGRAPH SERVICES	14.25
04-14	6099440011	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	26.64
04-16	6104530039	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	2.09
04-17	6106420017	LEE Y O'DONNELL	03/06/86-03/16/86	TRAVEL BY STAFF MEMBER TO SAN JOSE, CA (13TH CONGRESSIONAL DISTRICT) BY AIR DULLES-SF-DULLES	396.00
04-17	6106420018	Do	03/06/86-03/16/86	MEAL EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE 13TH DISTRICT	77.56
04-17	6106420019	Do	03/06/86-03/16/86	TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE 13TH DISTRICT	49.80
04-17	6106600002	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.36
04-18	6106720040	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	79.15
04-21	6104320001	OFFICIAL AIRLINE GUIDES, INC.	03/01/86-03/31/86	MARCH 1986 ISSUE OF AIRLINE GUIDE	7.56
04-28	6114340002	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	TELEPHONE EQUIPMENT SERVICE FOR SAN JOSE DISTRICT OFFICE	19.39
04-28	6114340003	Do	03/01/86-03/31/86	TELEPHONE EQUIPMENT SERVICE FOR SAN JOSE DISTRICT OFFICE	223.88
04-28	6114340004	MOBILE RADIO SYSTEMS OF SAN JOSE	04/01/86	PAGING SYSTEM FOR SAN JOSE DISTRICT OFFICE FOR MONTH OF APRIL	42.00
04-28	6114340001	NEW YORK TIMES	03/31/86-06/29/86	QUARTERLY SUBSCRIPTION FOR DC OFFICE	65.00
04-28	6114340005	SANTA TERESA HIGH SCHOOL	04/03/86	RENTAL FOR TOWN HALL MEETING	33.00
04-28	6114340007	JOHN DAMIAN TARABINI	03/17/86	DISTRICT TRAVEL FOR MARCH 8 MI @ 205/MI	1.64
04-28	6114340006	WESTERN UNION TELEGRAPH CO.	03/12/86	TELEGRAPH SERVICES FOR THE MONTH OF MARCH	25.75
04-30	6114510001	LSW, INC.	02/28/86	MONTHLY ON LINE COMPUTER SERVICES	117.82
04-30	6114740051	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	87.00
04-30	6118890408	GOLDEN PACIFIC CENTER	04/01/86-04/30/86	RENT 1245 S.WINCHESTER BLVD #200 SAN JOSE,CA 95125	2,346.50
04-30	6120900390	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86	.....	4,505.62
04-30	6120920124	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86	.....	91.65
04-30	6121340030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86	.....	807.35
04-30	6121590019	Do	04/30/86	CREDIT FOR 1985	(15.95)
05-05	6121220001	LSW, INC.	03/01/86-03/31/86	MONTHLY ON-LINE COMPUTER SERVICE FOR DC OFFICE	184.82
05-05	6121220002	Do	03/27/86	SERVICE CHARGE FOR COPY OF DOCUMENT FILES	15.00
05-05	6121540008	BAY AREA CLIPPING SERVICE	03/01/86-03/31/86	MARCH CLIPPING SERVICES	35.00
05-05	6121540007	CHOICE COURIER SYSTEMS	04/04/86	COURIER LETTER SERVICE	6.75
05-05	6121540012	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/86-12/31/86	SUPPORTING 1986 MEMBERSHIP DUES	1,750.00
05-05	6121540009	FEDERAL EXPRESS CORP	03/27/86	EXPRESS MAIL SERVICE	33.75
05-05	6121540011	BRIAN K GRAYSON	03/08/86-03/31/86	DISTRICT TRAVEL FOR MARCH - 141 MILES @ 20.5¢ PER MILE	28.91
05-05	6121540010	NINA SANTOMIERI	03/03/86-03/25/86	DISTRICT TRAVEL FOR MARCH - 174 MILES @ 20.5¢ PER MILE	35.67
05-05	6121550026	CONGRESSIONAL QUARTERLY INC	01/01/86-12/31/86	SUBSCRIPTION FOR SAN JOSE OFFICE	639.00
05-05	6121550030	NORMAN Y MINETA	03/25/86-04/04/86	TRAVEL BY MEMBER IN 13TH CONGRESSIONAL DISTRICT - 630 MILES @ 20.5¢ PER MILE	129.15
05-05	6121550029	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION - THE SUNDAY PAPERS (QUARTERLY)	19.50
05-05	6121550027	SAN JOSE MERCURY NEWS	04/10/86-07/10/86	SUBSCRIPTION TO LOCAL NEWSPAPER - 6 DAY AM SERVICE	18.00
05-05	6121550028	Do	04/10/86-07/10/86	SUBSCRIPTION TO LOCAL NEWSPAPER - 7 DAY AM SERVICE	25.50
05-07	6126740016	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	193.61
05-08	6126630019	AT&T COMMUICATIONS	02/01/86-02/28/86	AT&T MONTHLY SERVICE, AT&T WATS/AT&T 800 SERVICE	498.69
05-08	6126630018	Do	03/01/86-03/31/86	MONTHLY SERVICE AT&T WATS/AT&T 800 SERVICE	632.05
05-08	6126630017	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS CHARGES FOR SAN JOSE DISTRICT OFFICE	98.79
05-08	6126630015	PACIFIC BELL	02/14/86-03/13/86	TELEPHONE SERVICE CHARGES FOR SAN JOSE OFFICE	96.98
05-08	6126630016	Do	03/01/86-03/31/86	ACCESS CHARGE FOR INTERSTATE CALLING FOR SAN JOSE OFFICE	5.54

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN Y MINETA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	6129530021	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	485.45
05-21	6139460002	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	85.57
05-21	6139660021	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	521.31
05-21	6139740016	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	4.33
05-22	6139560017	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	203.69
05-23	6140860022	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	16.27
05-23	6141760017	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	203.69
05-23	6142580021	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	521.31
05-23	6143310003	C&P TELEPHONE COMPANY	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	115.04
05-27	6143420001	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.36
05-28	6142640004	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	1.23
05-28	6147890409	GOLDEN PACIFIC CENTER	05/01/86–05/30/86	RENT 1245 S.WINCHESTER BLVD #200 SAN JOSE,CA 95125	2,346.50
05-29	6147810054	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	7.00
05-31	6150900373	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		4,505.62
05-31	6153570034	*(STATIONERY ALLOWANCE CHARGED)*	05/31/86	CREDIT FOR 1985	(17.11)
05-31	6153710031	Do	05/01/86–05/31/86		149.55
06-04	6150590009	AT&T INFORMATION SYSTEMS	04/01/86–04/30/86	AT&T EQUIPMENT CHARGE FOR DATA PHONE SET FOR DISTRICT OFFICE	19.39
06-04	6150590010	Do	04/01/86–04/30/86	AT&T EQUIPMENT CHARGES FOR DISTRICT OFFICE	223.88
06-04	6150590015	BAY AREA CLIPPING SERVICE	04/01/86–04/30/86	CLIPPING SERVICE FOR APRIL	35.00
06-04	6150590013	BRIAN K GRAYSON	04/02/86	DISTRICT TRAVEL FOR APRIL - 30 MILES @ 20.5¢ PER MILE	6.15
06-04	6150590004	NORMAN Y MINETA	04/18/86–04/20/86	ROUND TRIP TRAVEL BY AIR BY MEMBER - DC/SF/DC TO 13TH CONGRESSIONAL DISTRICT	410.00
06-04	6150590002	Do	05/02/86–05/05/86	IN-DISTRICT TRAVEL BY MEMBER BY CAR/13TH CONGRESSIONAL DISTRICT - 384 MILES @ 20.5¢ PER MILE	78.72
06-04	6150590005	Do	05/02/86–05/06/86	ROUND TRIP AIR TRAVEL BY MEMBER - DC/SF/DC TO 13TH CONGRESSIONAL DISTRICT	374.00
06-04	6150590003	Do	05/09/86–05/10/86	IN-DISTRICT TRAVEL BY MEMBER BY CAR - 272 MILES @ 20.5¢ PER MILE	55.76
06-04	6150590014	MOBILE RADIO SYSTEMS OF SAN JOSE	05/01/86	PAGING SYSTEM FOR DISTRICT OFFICE	42.00
06-04	6150590007	PACIFIC BELL	04/14/86	PACIFIC BELL CHARGES	100.03
06-04	6150590008	Do	04/14/86	AT&T COMMUNICATIONS	.60
06-04	6150590006	Do	05/01/86	MONTHLY CHARGES FOR ACCESS FOR INTERSTATE CALLING	5.54
06-04	6150590012	NINA SANTOMIERI	04/02/86–04/30/86	DISTRICT TRAVEL FOR APRIL - 249.7 MILES @ 20.5¢ PER MILE AND PARKING EXPENSES	54.69
06-04	6150590011	JOHN DAMIAN TARABINI	04/09/86–04/14/86	DISTRICT TRAVEL FOR APRIL - 145 MILES @ 20.5¢ PER MILE	29.72
06-05	6154810001	DAVID R RAMAGE	01/23/86	CALLING CARDS FOR USHA & CAROL	30.00
06-05	6154810003	Do	03/24/86	47,500 SPRING NEWSLETTERS	560.00
06-05	6154810002	Do	03/26/86	CALLING CARDS FOR BRIAN & NINA	30.00
06-09	6155720017	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	203.69
06-11	6155850001	LSW, INC.	04/30/86	MONTHLY ON-LINE COMPUTER SERVICE CHARGE	127.18
06-12	6162520022	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	612.61
06-20	6170530001	NORMAN Y MINETA	05/23/86–05/30/86	AUTO TRAVEL BY MEMBER IN THE 13TH CONGRESSIONAL DISTRICT - 549 MILES @ 20.5¢ PER MILE	112.54
06-23	6170300009	AT&T INFORMATION SYSTEMS	05/01/86–05/31/86	TELEPHONE MODEM SET FOR SAN JOSE DISTRICT OFFICE	19.39
06-23	6170300032	Do	05/01/86–05/31/86	TELEPHONE EQUIPMENT SERVICE FOR SAN JOSE DISTRICT OFFICE	223.88
06-23	6170300010	BAY AREA CLIPPING SERVICE	05/01/86–05/31/86	CLIPPING SERVICE FOR THE MONTH OF MAY (NEWSPAPER)	35.00
06-23	6170300011	CHOICE COURIER SYSTEMS	05/09/86	COURIER SERVICE FOR THE MONTH OF MAY	6.75
06-23	6170300007	MOBILE RADIO SYSTEMS OF SAN JOSE	06/01/86–06/30/86	BEEPING SERVICE FOR SAN JOSE DISTRICT OFFICE FOR THE MONTH OF JUNE	42.00
06-23	6170300012	WESTERN UNION TELEGRAPH CO.	04/01/86–04/25/86	TELEPHONE SERVICES FOR THE MONTH OF APRIL	120.55
06-23	6170300013	Do	05/08/86–05/29/86	TELEGRAPH SERVICES FOR THE MONTH OF MAY	34.50

06-23	6170810016	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	2.18
06-27	6176550001	LSW, INC.	05/31/86	MONTHLY ON-LINE COMPUTER SERVICE	131.81
06-27	6176760022	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	505.95
06-27	6177300005	POSTMASTER	06/12/86	POSTAGE FOR OFFICIAL BUSINESS	22.00
06-27	6177890407	GOLDEN PACIFIC CENTER	06/01/86-06/30/86	RENT 1245 S.WINCHESTER BLVD #200 SAN JOSE,CA 95125	2,346.50
06-30	6177460002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	106.45
06-30	6181900370	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		4,505.62
06-30	6181920153	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		209.30
06-30	6182400012	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(24.15)
06-30	6182420010	Do	06/01/86-06/30/86		770.91

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	97,984.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,016.92
TOTAL	**134,001.69**

OFFICE OF THE HON. PARREN J MITCHELL

SALARIES

BABB, WILBUR W., JR.	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,000.01
BISHOP, CLARENCE T.	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	17,077.50
BRANCH, TALMADGE	04/01/86-06/30/86	STAFF ASSISTANT	5,625.00
BRISCOE, LENORA I.	04/01/86-05/31/86	CASEWORKER	3,363.76
Do	06/09/86-06/30/86	CASEWORKER	1,681.88
DAVIS, JACQUELINE RENEE	04/01/86-06/30/86	SECRETARY	3,213.69
FORTE', JACQUELINE T.	04/01/86-06/30/86	CASEWORKER	3,769.38
FREELAND, JOYCE L.	04/01/86-06/30/86	OFFICE MANAGER	9,881.49
GAMBLE, BRUCE	04/01/86-06/30/86	SENIOR LEGISLATIVE ASSISTANT	7,500.00
GOODS, RICHARD H.	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,031.76
HAWLEY, TAMMY	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,000.01
JOHNSON, SELMA C.	04/01/86-06/30/86	STAFF ASSISTANT - CASEWORKER	7,250.01
LEWIS, VEERADEENE A.	04/01/86-06/30/86	SECRETARY	3,324.99
LYNN, DEVERA I.	04/01/86-06/30/86	OFFICE MANAGER	5,622.21
PATTERSON, MINNIE FRANCES	04/01/86-06/30/86	SECRETARY	3,624.99
RICHARDSON, CHRISTINE A.	04/01/86-06/30/86	SECRETARY	5,000.01
TORIAN, LUKE E.	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,910.00

EXPENSES

04-04	6086810003	GENERAL SERVICES ADMINISTRATION	10/01/85-09/30/86	CONTRACT GUARD SERVICE FOR BALTIMORE, MD DISTRICT OFFICE (FALLON FED. BLDG) OF CONG. PARREN J. MITCHELL.	889.00
04-04	6086880006	CELLULAR ONE-WASHINGTON	02/01/86-02/28/86	TELEPHONE	48.95
04-04	6086880007	DHD, INC.	02/01/86-02/28/86	COMPUTER SERVICES	1,640.28
04-04	6087700001	NORTH AMERICAN CORPORATION	04/01/86-04/30/86	COMPUTER LEASE	237.00
04-07	6092630001	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	106.00
04-08	6090820003	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.83
04-15	6101480001	WILBUR BABB	04/03/86-04/04/86	REIMB FOR CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
04-17	6106600004	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.85
04-18	6106730001	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.57
04-22	6111300001	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELECOMMUNICATIONS	523.75
04-22	6111300002	Do	03/01/86-03/31/86	TELECOMMUNICATIONS	622.55
04-22	6111300003	NEW YORK TIMES	03/31/86-06/29/86	NEWSPAPER DELIVERY	58.50
04-22	6111300004	TERMINAL DATA CORPORATION	04/01/86-04/30/86	COMPUTER	45.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PARREN J MITCHELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	6113300006	DHD, INC	03/01/86-03/31/86	COMPUTER	1,224.50
04-25	6113300007	NORTH AMERICAN CORPORATION	05/01/86-05/31/86	COMPUTER	237.00
04-25	6114570001	BALTIMORE GAS AND ELECTRIC COMP	02/28/86-04/09/86	ELECTRIC UTILITY - DISTRICT OFFICE	162.98
04-25	6115530024	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT BALTIMORE MD 00000	7,578.00
04-30	6108500010	CELLULAR ONE-WASHINGTON	03/01/86-03/31/86	TELEPHONE	55.65
04-30	6108500011	MEDIAWIRE	03/01/86-03/31/86	NEWSWIRE SERVICE	110.00
04-30	6118440022	BALTIMORE GAS AND ELECTRIC COMP	02/28/86-04/09/86	GAS UTILITY - DISTRICT OFFICE	223.28
04-30	6118440023	BENCHMARK SYSTEMS	04/16/86	COMPUTER RIBBONS	65.00
04-30	6118440024	XEROX CORPORATION	12/13/85-12/30/85	EQUIPMENT - DISTRICT OFFICE	74.55
04-30	6118889409	METRO PROPERTIES MANAGEMENT, INC	04/01/86-04/30/86	RENT 1905 BLOOMINGDALE RD BALTIMORE,MD 21216	1,000.00
04-30	6120900297	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/28/86		3,498.34
04-30	6120920083	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/30/86		9.10
04-30	6121340010	*(STATIONERY ALLOWANCE CHARGED)*	03/21/86	1,000 STAMPS AT 22¢ EACH	167.49
05-05	6122630018	POSTMASTER	01/01/86-01/31/86	C&P LOCAL SERVICE	220.00
05-07	6126740018	C&P TELEPHONE COMPANY	01/02/86-02/01/86	TELEPHONE EQUIPMENT	113.41
05-13	6129530023	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	196.89
05-21	6139460043	C&P TELEPHONE COMPANY	02/02/86-03/01/86	TELEPHONE EQUIPMENT	40.31
05-21	6139660023	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	C&P LOCAL SERVICE	218.19
05-22	6139560019	C&P TELEPHONE COMPANY	04/14/86-12/31/86	COMPUTER MANUAL SUBSCRIPTION	119.17
05-23	6141300001	ASHTON-TATE QUARTERLY	05/06/86	COMPUTER PRINTER RIBBONS	15.00
05-23	6141330004	AUTOMATED OFFICE PRODUCTS, INC	04/03/86-04/16/86	MESSAGE SERVICES	55.82
05-23	6141330005	WESTERN UNION TELEGRAPH CO	03/01/86-03/31/86	C&P LOCAL SERVICE	62.30
05-23	6141760019	C&P TELEPHONE COMPANY	03/02/86-04/01/86	TELEPHONE EQUIPMENT	137.17
05-23	6142580023	AT&T INFORMATION SYSTEMS	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	218.19
05-23	6143310005	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	112.79
05-27	6143420003	Do	04/01/86-04/30/86	CELLULAR TELEPHONE SERVICE	4.48
05-28	6142330005	CELLULAR ONE-WASHINGTON	05/01/86-05/30/86	RENT 1905 BLOOMINGDALE RD BALTIMORE,MD 21216	44.34
05-28	6147890410	METRO PROPERTIES MANAGEMENT, INC	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	1,000.00
05-29	6147810055	HOUSE RECORDING STUDIO	04/01/86-04/30/86	COMPUTER SERVICES	84.00
05-29	6148520007	DHD, INC	04/09/86	NEWSWIRE SERVICES	2,809.00
05-29	6148520006	MEDIAWIRE	06/01/86-06/30/86	COMPUTER EQUIPMENT LEASE	40.00
05-29	6148520009	NORTH AMERICAN CORPORATION	05/01/86-05/31/86	COMPUTER EQUIPMENT	237.00
05-29	6148520008	TERMINAL DATA CORPORATION	05/01/86-05/31/86		45.00
05-31	6150900284	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,286.06
05-31	6153710011	*(STATIONERY ALLOWANCE CHARGED)*	04/09/86-05/09/86	GAS UTILITY - DISTRICT OFFICE	305.80
06-04	6149400001	BALTIMORE GAS AND ELECTRIC COMPANY	04/09/86-05/0[illegible]/86	ELECTRIC UTILITY - DISTRICT OFFICE	91.86
06-04	6149400002	Do	04/01/86-04/30/86	TELEPHONE DISTRICT OFFICE	143.42
06-04	6149400003	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE DISTRICT OFFICE	593.45
06-04	6149400004	Do	04/01/86-04/30/86	C&P LOCAL SERVICE	530.70
06-09	6155720019	C&P TELEPHONE COMPANY	04/02/86-05/01/86	TELEPHONE EQUIPMENT	119.17
06-12	6162520025	AT&T INFORMATION SYSTEMS	05/09/86-05/29/86	GAS UTILITY SERVICE - DISTRICT OFFICE	218.19
06-20	6169200002	BALTIMORE GAS AND ELECTRIC COMPANY	05/09/86-05/29/86	ELECTRIC UTILITY SERVICE DISTRICT OFFICE	17.34
06-20	6169200003	Do	11/24/84-12/31/84	ELECTRIC TYPEWRITER LEASE	88.57
06-20	6169200001	GENERAL SERVICES ADMINISTRATION			181.00

06-20	6169830002	Do	01/05/85-01/31/85	ELECTRIC TYPEWRITER LEASE	2.36
06-24	6171860003	DND, INC	05/01/86-05/30/86	COMPUTER SERVICES	2,283.56
06-24	6171860004	FEDERAL EXPRESS CORP	05/27/86	DELIVERY SERVICES	11.00
06-25	6174850004	CELLULAR ONE-WASHINGTON	06/01/86-06/30/86	CELLULAR PHONE	20.00
06-27	6176760024	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	218.19
06-27	6177890408	METRO PROPERTIES MANAGEMENT, INC	06/01/86-06/30/86	RENT 1905 BLOOMINGDALE RD BALTIMORE,MD 21216	1,000.00
06-30	6177460044	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	62.90
06-30	6181900282	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,972.57
06-30	6182420031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		136.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	90,876.69

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	36,791.77
TOTAL	**127,668.46**

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY

SALARIES

BREEN, DAVID J	04/01/86-05/20/86	PART-TIME EMPLOYEE	325.00
CARTER, MARTIN F	04/01/86-06/30/86	CLERK	5,750.01
CLARK, FREDERICK W, JR	04/01/86-05/31/86	WASHINGTON LIAISON	2,500.00
Do	06/01/86-06/30/86	PART-TIME EMPLOYEE	100.00
CONNOLLY, JOSEPH A	04/01/86-06/30/86	OFFICE MANAGER	6,500.01
CURRENS, WILLIAM CARLTON	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,500.01
DONOVAN, JOSEPH P	04/01/86-06/30/86	CONGRESSIONAL AIDE	3,750.00
GOMLAK, COLLEEN	06/10/86-06/30/86	LEGISLATIVE CORRESPONDENT	875.00
HAYFORD, KATHARINE SOPHIE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,875.01
HURLEY, MARGARET A	04/01/86-06/30/86	SECRETARY	5,000.01
KEATING, DORIS M	04/01/86-06/30/86	SECRETARY	5,049.99
KINEAVY, ROGER J	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	14,000.01
MCGOVERN, JAMES P	04/01/86-06/30/86	PRESS SECRETARY	6,500.01
PACHECO, KAREN ANN	04/01/86-06/30/86	CONGRESSIONAL STAFF	4,500.00
SWAN, JEAN	04/01/86-06/30/86	CONGRESSIONAL AIDE	5,750.01
VIEIRA, LUCY F	04/01/86-06/30/86	PART-TIME EMPLOYEE	402.00
WEINFURTER, JOHN J	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,500.01
WILLIAMS, ELLEN T	04/01/86-06/30/86	COMPUTER ASSISTANT	3,999.99
WOODARD, JAMES W	04/01/86-06/30/86	ASSISTANT DISTRICT MANAGER	7,749.99

EXPENSES

04-04	6093560005	AT&T INFORMATION SYSTEMS	03/06/86	PAYMENT FOR THE USE OF AT&T EQUIPMENT	226.45
04-04	6093560004	Do	03/12/86	PAYMENT FOR THE USE OF AT&T EQUIPMENT	3.75
04-04	6093560006	NEW ENGLAND TELEPHONE	02/11/86	PAYMENT FOR THE USE OF TELEPHONE SERVICE BY THE BOSTON OFFICE	31.76
04-08	6090820005	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	47.05
04-11	6099540009	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	1.63
04-14	6099440014	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	4.52
04-16	6104540001	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.70
04-17	6106600006	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	55.61
04-18	6106730003	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.75
04-22	6107720004	POSTMASTER	03/03/86	FIFTY DOLLARS WORTH OF TWENTY TWO CENT STAMPS	50.00
04-22	6108280001	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	PAYMENT FOR USE OF AT&T EQUIPMENT	43.32
04-22	6108280005	AUTOMATED OFFICE PRODUCTS, INC.	04/04/86	PAYMENT FOR THE RECYCLING OF COMPUTER RIBBONS	123.40
04-22	6108280003	DAVID R RAMAGE	04/07/86	PAYMENT FOR THE PRINTING OF POST OFFICE SCHEDULE CARDS	310.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN JOSEPH MOAKLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	6108280002	NEW ENGLAND TELEPHONE	03/01/86-03/28/86	PAYMENT FOR USE OF TELEPHONE SYSTEM	23.65
04-22	6108280004	RO JO COMPANY INC	04/03/86	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	18.85
04-23	6108580009	DAVID R RAMAGE	03/21/86	PAYMENT FOR THE PRINTING OF POST OFFICE SCHEDULE CARDS	250.00
04-23	6108580006	FEDERAL EXPRESS CORP	03/14/86	PAYMENT FOR EXPRESS MAIL SERVICE TO DISTRICT	14.00
04-23	6108580007	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	PAYMENT FOR USE OF GSA TELECOMMUNICATIONS	6.50
04-23	6108580010	JOHN JOSEPH MOAKLEY	03/28/86-03/29/86	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT - DC/BOSTON/DC	143.00
04-23	6108580003	NEW ENGLAND NEWSCLIP AGENCY INC	03/01/86-03/31/86	PAYMENT FOR NEWSCLIPPING SERVICE	95.50
04-23	6108580001	NEW ENGLAND TELEPHONE	03/01/86-03/28/86	PAYMENT FOR THE USE OF TELEPHONE EQUIPMENT	75.53
04-23	6108580002	Do	03/01/86-03/28/86	AT&T COMMUNICATIONS	3.83
04-23	6108580008	RO JO COMPANY INC	03/18/86	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	25.00
04-23	6108580005	Do	03/25/86	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	20.10
04-23	6108580004	TAUNTON MUNICIPAL LIGHTING PLANT	02/28/86-03/31/86	PAYMENT FOR USE OF ELECTRICITY BY DISTRICT OFFICE	85.75
04-25	6115530025	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT BOSTON MA 00000	11,566.00
04-30	6118890410	BLUE RIBBON AUTOMOTIVE INC	04/01/86-04/30/86	RENT MOBILE 00000	425.00
04-30	6118890411	CROCKER CHATAUQUA	04/01/86-04/30/86	RENT 4 COURT ST TAUNTON,MA	550.00
04-30	6120900341	*(EQUIPMENT ALLOWANCE)*	01/01/85-12/31/85		(564.00)
04-30	6120900342	Do	04/01/86-04/30/86		1,375.70
04-30	6121340031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		164.06
05-05	6118430016	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	PAYMENT FOR THE USE OF AT&T INFORMATION SYSTEM	226.45
05-05	6118430014	FEDERAL EXPRESS CORP	04/07/86	PAYMENT FOR EXPRESS MAIL SERVICE TO DISTRICT	16.50
05-05	6118430013	JOHN JOSEPH MOAKLEY	04/21/86	PAYMENT FOR FLIGHT FROM BOSTON TO WASHINGTON	180.00
05-05	6118430015	NEW ENGLAND TELEPHONE	03/11/86-04/10/86	PAYMENT FOR TELEPHONE SERVICE USED BY BOSTON OFFICE	31.76
05-05	6118430017	TAUNTON DAILY GAZETTE	05/23/86-05/23/87	PAYMENT FOR ONE YEAR SUBSCRIPTION SERVICE	79.00
05-05	6119430013	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	PAYMENT FOR USE OF GSA TELECOMMUNICATIONS	289.14
05-05	6119430012	JOHN JOSEPH MOAKLEY	04/14/86	PAYMENT FOR TRAVEL FROM BOSTON TO WASHINGTON	116.00
05-05	6119430011	RO JO COMPANY INC	04/08/86	PAYMENT FOR GAS PURCHASED BY CONGRESSIONAL VAN	12.00
05-05	6122630019	POSTMASTER	04/01/86	SPECIAL DELIVERY PACKAGE TO DISTRICT	2.95
05-07	6126740020	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	122.05
05-13	6129530024	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	222.23
05-16	6134700003	Do	03/12/86-04/12/86	PAYMENT FOR USE OF AT&T EQUIPMENT	3.75
05-16	6134700001	GENERAL SERVICES ADMINISTRATION	03/28/86-04/28/86	PAYMENT FOR GSA TELECOMMUNICATION SERVICE	26.00
05-16	6134700002	RO JO COMPANY INC	04/17/86	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	17.60
05-21	6139460005	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	86.30
05-21	6139660024	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	243.31
05-21	6139740019	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	1.58
05-22	6139560021	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	127.81
05-23	6140860025	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.26
05-23	6141450012	NEW ENGLAND NEWSCLIP AGENCY INC	04/01/86-04/30/86	PAYMENT FOR USE OF NEWSCLIPPING SERVICE	106.00
05-23	6141450009	NEW ENGLAND TELEPHONE	03/29/86-04/28/86	PAYMENT FOR USE OF TELEPHONE EQUIPMENT FOR BOSTON OFFICE	23.65
05-23	6141450013	RO JO COMPANY INC	04/28/86	PAYMENT FOR GAS USED BY CONGRESSIONAL VAN	16.90
05-23	6141450011	TAUNTON MUNICIPAL LIGHTING PLANT	03/31/86-04/30/86	PAYMENT FOR USE OF ELECTRICITY BY DISTRICT OFFICE	62.05
05-23	6141450010	THE PARKWAY TRANSCRIPT	05/08/86-05/08/87	PAYMENT FOR ONE YEAR'S SUBSCRIPTION SERVICE	15.60
05-23	6141760031	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	127.81
05-23	6142580024	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	243.31

05-23	6143310007	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	59.00
05-27	6143420005	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.79
05-28	6142640007	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.00
05-28	6147890411	BLUE RIBBON AUTOMOTIVE INC	05/01/86-05/30/86	RENT MOBILE 00000	425.00
05-28	6147890412	CROCKER CHATAUQUA	05/01/86-05/30/86	RENT 4 COURT ST TAUNTON,MA	550.00
05-30	6148680002	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	PAYMENT FOR THE USE OF AT&T EQUIPMENT	43.32
05-30	6148680004	Do	05/06/86-06/05/86	PAYMENT FOR USE OF AT&T EQUIPMENT	226.45
05-30	6148680005	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	PAYMENT FOR USE OF GSA EQUIPMENT	124.75
05-30	6148680001	JOHN JOSEPH MOAKLEY	05/16/86	PAYMENT FOR TRAVEL FROM WASHINGTON TO BOSTON	179.00
05-30	6148680003	RO JO COMPANY INC	05/01/86	PAYMENT FOR GAS PURCHASED FOR CONGRESSIONAL VAN	13.25
05-31	6150900326	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,477.17
05-31	6153710032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		260.46
06-04	6150670026	POSTMASTER	04/24/86	$100 WORTH OF 22¢ STAMPS	100.00
06-09	6155720021	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	127.81
06-09	6156610006	GENERAL SERVICES ADMINISTRATION	04/28/86	PAYMENT FOR USE OF GSA TELECOMMUNICATIONS	26.00
06-09	6156610003	NEW ENGLAND TELEPHONE	03/29/86-04/28/86	PAYMENT FOR USE OF TELEPHONE SERVICE BY DISTRICT OFFICE	98.02
06-09	6156610004	Do	03/29/86-04/28/86	AT&T COMMUNICATIONS FOR DISTRICT OFFICE	4.46
06-09	6156610005	RO JO COMPANY INC	05/20/86	REIMBURSEMENT FOR GAS USED BY CONGRESSIONAL VAN	19.25
06-12	6162520027	AT&T INFORMATION SYSTEMS	10/01/85-10/31/85	TELEPHONE EQUIPMENT	(107.25)
06-12	6162520026	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	243.31
06-18	6169710001	JOSEPH A CONNOLLY	05/24/86-05/28/86	REIMBURSEMENT FOR TRAVEL TO/FM DISTRICT STAFF TRAVEL DC-BOSTON-DC	99.00
06-18	6169710002	JOHN JOSEPH MOAKLEY	03/13/86	REIMBURSEMENT FOR TRAVEL TO/FM DISTRICT DC-BOSTON-DC	115.00
06-20	6169780006	POSTMASTER	06/02/86	FIFTY-DOLLARS WORTH OF TWENTY TWO CENTS	50.00
06-23	6170810019	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	3.71
06-23	6171420001	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	PAYMENT FOR USE OF AT&T EQUIPMENT	43.32
06-23	6171420002	JOHN JOSEPH MOAKLEY	06/09/86	REIMB FOR TRAVEL FROM BOSTON TO WASHINGTON	116.00
06-23	6171420003	NEEDHAM TIMES	07/17/86-07/17/87	PAYMENT FOR ONE YEAR SUBSCRIPTION TO DISTRICT NEWSPAPER	27.00
06-23	6171420004	NEW ENGLAND TELEPHONE	04/29/86-05/28/86	PAYMENT FOR USE OF TELEPHONE EQUIPMENT	23.65
06-23	6171420005	Do	04/29/86-05/28/86	PAYMENT FOR USE OF TELEPHONE EQUIPMENT BY DISTRICT OFFICE	84.06
06-23	6171420006	Do	04/29/86-05/28/86	AT&T INFORMATION	4.69
06-23	6171830005	AUTOMATED OFFICE PRODUCTS, INC.	06/03/86	PAYMENT FOR THE RECYCLING OF COMPUTER RIBBONS	154.82
06-23	6171830002	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	PAYMENT FOR GSA COMMUNICATIONS	343.20
06-23	6171830004	NEW ENGLAND NEWSCLIP AGENCY INC	05/01/86-05/31/86	PAYMENT FOR NEWSCLIPPING SERVICE	108.00
06-23	6171830003	RO JO COMPANY INC	06/02/86	PAYMENT FOR GAS PURCHASED BY CONGRESSIONAL VAN	25.00
06-23	6171830006	TAUNTON MUNICIPAL LIGHTING PLANT	04/30/86-05/30/86	PAYMENT FOR USE OF ELECTRICITY BY DISTRICT OFFICE	60.22
06-24	6171440005	ARCHER SERVICES, INC	05/24/86	PAYMENT FOR THE USE OF MESSENGER SERVICE	9.45
06-24	6171440004	AT&T INFORMATION SYSTEMS	04/12/86-05/11/86	PAYMENT FOR USE OF AT&T EQUIPMENT	3.75
06-24	6171440003	JOHN JOSEPH MOAKLEY	05/20/86-05/24/86	REIMB FOR TRAVEL FROM BOSTON TO DC (ROUND TRIP)	150.00
06-24	6171440002	Do	06/03/86	REIMB FOR TRAVEL FROM BOSTON TO WASHINGTON	116.00
06-24	6171440001	NEW ENGLAND TELEPHONE	04/11/86-05/10/86	PAYMENT FOR USE OF TELEPHONE BY DISTRICT OFFICE	31.76
06-27	6176760025	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	243.31
06-27	6177890409	BLUE RIBBON AUTOMOTIVE INC	06/01/86-06/30/86	RENT MOBILE 00000	425.00
06-27	6177890410	CROCKER CHATAUQUA	06/01/86-06/30/86	RENT 4 COURT ST TAUNTON,MA	550.00
06-30	6177460006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.73
06-30	6181900323	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,473.24
06-30	6182420011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		167.98

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,627.06

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,032.10
TOTAL	**122,659.16**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUY V MOLINARI

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES					
		BARDO, THOMAS FRANCIS	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	4,250.01
		BARNES, JOAN M	04/01/86–06/30/86	SPECIAL ASSISTANT	3,249.99
		BELLUCCI, LISA M	04/01/86–06/30/86	STAFF ASSISTANT	3,750.00
		BURKE, EDWARD	04/01/86–06/30/86	PRESS SECRETARY	5,499.99
		CAMLIN, JANEE MARIE	04/01/86–06/06/86	OFFICE MANAGER	3,666.67
		DIZARD, ROBERT, JR	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	9,750.00
		GEBHARDT, DEBRA A	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	5,000.01
		HARRISON, EVANGELINE	04/01/86–06/30/86	CORRESPONDENCE MANAGER	4,500.00
		LONG, EILEEN F	04/01/86–06/30/86	PART-TIME EMPLOYEE	3,000.00
		MEDILE, NICHOLAS F., JR	04/01/86–06/30/86	COMMUNITY REPRESENTATIVE	3,750.00
		MOHAN, WILLIAM VINCENT	04/01/86–06/30/86	PART-TIME EMPLOYEE	999.99
		MOLINARO, JAMES P	04/01/86–06/30/86	CHIEF OF STAFF	12,399.99
		MUSKIN, REFAHEL	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	5,000.01
		PALUMBO, BARBARA	04/01/86–06/30/86	STATEN ISLAND OFFICE MGR	5,250.00
		PETRIDES, MICHAEL J	04/01/86–06/30/86	PART-TIME EMPLOYEE	3,000.00
		PFISTER, MADELINE M	04/01/86–06/30/86	CASE WORKER	3,750.00
		PIAZZA, CARMELA G	04/01/86–06/30/86	BROOKLYN OFFICE MGR	5,750.01
		SCHWEFRINGHAUS, DOLORES T	04/01/86–06/30/86	SECRETARY	3,600.00
		TORRUSIO, MICHAEL, JR	04/01/86–06/30/86	SPECIAL LEGISLATIVE ASSISTANT	6,000.00
		WITZAK, LORRAINE A	04/01/86–06/30/86	EXECUTIVE SECRETARY	4,899.99
EXPENSES					
04-04	6092530002	EDWARD BURKE	03/07/86	FOOD FOR DISTRICT OFFICE MEETING WITH LOCAL OFFICIALS	11.96
04-04	6092530007	Do	03/13/86	ONE NIGHT STAY IN HOTEL WHILE IN WASHINGTON	84.25
04-04	6092530004	ROBERT DIZARD	03/06/86–03/07/86	ROUND TRIP AIR FARE FROM WASHINGTON TO NEWARK	106.00
04-04	6092530008	FEDERAL EXPRESS CORP	02/20/86	DELIVERY OF OVERNIGHT LETTER	11.00
04-04	6092530003	GUY MOLINARI	03/17/86	AIR FARE FROM NEWARK TO WASHINGTON	53.00
04-04	6092530001	S.E. WI REGIONAL PLANNING COMMISSION	01/29/86	REFERENCE BOOK FOR USE IN STATEN ISLAND DISTRICT OFFICE	12.00
04-04	6092530005	MICHAEL TORRUSIO	03/18/86	TRAIN FARE FROM NEW YORK TO WASHINGTON	39.00
04-04	6092530006	Do	03/18/86	ONE NIGHT STAY IN HOTEL WHILE IN WASHINGTON	67.00
04-04	6093560007	THOMAS J LANKFORD	02/27/86	CARDS - (T.B.) - 2/C	20.00
04-07	6094510004	NEW YORK TELEPHONE	03/16/86–04/15/86	LOCAL TELEPHONE SERVICE	110.80
04-07	6094510005	Do	03/16/86–04/15/86	AT&T	4.51
04-08	6090820014	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.30
04-08	6094590001	AT&T INFORMATION SYSTEMS	02/16/86–03/15/86	PHONE EQUIPMENT FOR BROOKLYN DISTRICT OFFICE AND INSTALLATION OF ADDITIONAL PHONE SET	195.32
04-08	6094590002	THE ROYAL PRESS	03/13/86	DEAR CONSTITUENT FORMS AND ENVELOPES (5,000 EACH)	277.00
04-09	6097200001	DINERS CLUB INTERNATIONAL	02/03/86	AIRFARE FROM NEW YORK TO WASHINGTON FOR MEMBER	53.00
04-09	6097200002	Do	02/17/86	AIRFARE FROM NEW YORK TO WASHINGTON FOR MEMBER	53.00
04-09	6097200004	Do	02/27/86	AIRFARE FROM WASHINGTON TO NEW YORK FOR MEMBER	53.00
04-09	6097200003	Do	03/15/86	AIRFARE FROM WASHINGTON TO NEW YORK FOR MEMBER	53.00
04-09	6097200006	WILLIAM VINCENT MOHAN	02/24/86–03/06/86	DRIVING 76 MILES AT 20.5¢/MI PLUS TOLLS	20.78
04-09	6097200007	Do	03/07/86	DRIVING 38 MILES AT 20.5¢/MI PLUS TOLLS	10.39
04-09	6097200010	Do	03/06/86	TRAVEL TO MANHATTAN 56 MI AT 20.5¢ PLUS PARKING	22.44

04-09	6097200009	Do	03/09/86	IN DISTRICT MILEAGE/TOLL	3.50
04-09	6097200008	JAMES P. MOLINARO	02/26/86	PURCHASING BRIDGE TOKENS FOR DISTRICT OFFICES	28.00
04-09	6097200005	Do	03/03/86	DRIVING 38 MI AT 20.5¢/MI PLUS TOLLS	10.09
04-10	6098460033	NEW YORK TELEPHONE	01/03/85-12/31/85	LATE PAYMENT CHARGES	51.71
04-10	6098460002	Do	01/03/86-02/21/86	LATE PAYMENT CHARGES	1.57
04-10	6098460001	BARBARA PALUMBO	03/01/86-03/31/86	REIMB FOR PURCHASING DAILY NEWSPAPER FOR STATEN ISLAND DISTRICT OFFICE	33.10
04-10	6099290013	NEW YORK TELEPHONE	02/22/86-03/21/86	LOCAL TELEPHONE SERVICE	227.47
04-10	6099290014	Do	02/22/86-03/21/86	AT&T	36.04
04-11	6099540013	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	4.11
04-14	6099440019	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	38.71
04-14	6101080024	THOMAS J LANKFORD	03/03/86	REORDER LETTERHEAD - 2/C 2 ORDERS	110.00
04-15	6104410013	KENNETHY NEVILLE	03/01/86-03/31/86	CUSTODIAL SERVICE FOR STATEN ISLAND DISTRICT OFFICE	100.00
04-15	6104410010	QUICK CUP COFFEE SERVICE	03/25/86	COFFEE FOR STATEN ISLAND DISTRICT OFFICE	62.00
04-15	6104410015	SAVIN CORPORATION	12/19/85-01/30/86	METER USAGE CHARGE FOR STATEN ISLAND DISTRICT PHOTOCOPIER	34.39
04-15	6104410014	THE ROYAL PRESS	03/26/86	PRINTING OF 8,000 ONE-WAY TOLL SURVEY FORMS	132.00
04-15	6104410011	MICHAEL TORRUSIO	03/19/86	TRAIN FARE FROM WASHINGTON TO NEW YORK	39.00
04-15	6104410016	U S GOVERNMENT PRINTING OFFICE	03/28/86	IMMIGRATION FORMS FOR BROOKLYN DISTRICT OFFICE	14.00
04-15	6104410012	WAGNERS GARAGE	04/01/86-04/30/86	PAYMENT FOR DISTRICT OFFICE RENTAL CAR	300.00
04-15	6104820007	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	307.00
04-16	6104310001	Do	01/22/86-02/21/86	PHONE EQUIPMENT FOR STATEN ISLAND DISTRICT OFFICE	264.40
04-16	6104310002	Do	02/22/86-03/21/86	PHONE EQUIPMENT FOR STATEN ISLAND DISTRICT OFFICE	264.40
04-16	6104340001	GUY MOLINARI	03/20/86	AIRFARE FROM WASHINGTON TO NEWARK	53.00
04-16	6104340002	Do	04/08/86	AIRFARE FROM NEWARK TO WASHINGTON	53.00
04-16	6104340003	JAMES P. MOLINARO	03/26/86	TOKENS FOR VERRAZANO-NARROWS BRIDGE FOR DISTRICT OFFICE USE	28.00
04-16	6104340004	Do	03/27/86	DRIVING CONGRESSMAN 25 MILES @ 20.5¢ PLUS TOLLS & PARKING IN DISTRICT	14.62
04-16	6104340005	Do	03/27/86	DRIVE CONGRESSMAN TO THE AIRPORT 38 MILES @ 20.5¢/MI	10.39
04-16	6104540008	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	4.65
04-16	6104610006	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	307.00
04-17	6106600015	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	172.96
04-17	6106610005	EDWARD BURKE	03/13/86	TRAIN FARE FROM NEW YORK TO WASHINGTON	38.00
04-17	6106610006	Do	03/14/86	TRAIN FARE FROM WASHINGTON TO NEW YORK	38.00
04-17	6106610003	DEER PARK SPRING WATER, INC	03/31/86	6 BOTTLES OF SPRING WATER FOR STATEN ISLAND DISTRICT OFFICE	39.00
04-17	6106610004	Do	04/01/86-06/30/86	WATER COOLER RENTAL FOR STATEN ISLAND DISTRICT OFFICE	38.25
04-17	6106610002	CARMELA PIAZZA	04/01/86	EXPENSES FOR FOOD PURCHASED FOR CONSTITUENT MEETING WITH CONGRESSMAN MOLINARI	10.60
04-17	6106610007	THE ROYAL PRESS	04/02/86	PRINTING OF 2,000 ADDITIONAL ONE-WAY TOLL OPINION FORMS	57.00
04-17	6106610001	U S GOVERNMENT PRINTING OFFICE	03/28/86	PURCHASE OF ONE PACKAGE OF IMMIGRATION FORMS FOR BROOKLYN DISTRICT OFFICE	5.50
04-18	6106730012	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	82.03
04-25	6112540017	FEDERAL EXPRESS CORP	03/31/86	OVERNIGHT DELIVERY OF A LETTER	20.00
04-25	6112540015	FINANCE & ACCOUNTING OFFICER	02/01/86-02/28/86	REFUSE COLLECTION FOR STATEN ISLAND DISTRICT OFFICE	40.44
04-25	6112540016	Do	02/01/86-02/28/86	WATER, SEWAGE, ELECTRIC AND GAS FOR STATEN ISLAND DISTRICT OFFICE	199.24
04-25	6112540018	PELLICANO'S SERVICE STATION	03/26/86	GAS FOR DISTRICT RENTAL CAR	12.00
04-25	6112540019	MICHAEL TORRUSIO	04/15/86	TRAIN FARE FROM NEW YORK TO WASHINGTON	39.00
04-25	6112540020	Do	04/15/86	ONE NIGHT STAY IN WASHINGTON HOTEL	63.80
04-25	6115530026	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT RICHMOND, NY	2,233.00
04-28	6114840002	LSW, INC.	03/27/86	PRINTING OF 75,757 CHESHIRE LABELS	35.00
04-28	6114840001	Do	03/31/86	MONTHLY ON-LINE COMPUTER SERVICES	229.64
04-30	6115340001	GUY MOLINARI	04/10/86	AIRFARE FROM WASHINGTON TO NEW YORK VIA NEWARK	53.00
04-30	6115340002	Do	04/17/86	AIRFARE FROM WASHINGTON TO NEW YORK VIA NEWARK	53.00
04-30	6115340003	Do	04/21/86	AIRFARE FROM NEW YORK TO WASHINGTON	53.00
04-30	6118890412	AGATHA S C CHIU &	04/01/86-04/30/86	RENT 1305 SEVENTY-THIRD ST BROOKLYN,NY 11228	800.00
04-30	6120900405	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,671.79
04-30	6121340011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		416.50
05-05	6119330008	AT&T INFORMATION SYSTEMS	02/16/86-04/15/86	EQUIPMENT CHARGES FOR BROOKLYN DISTRICT OFFICE	51.17
05-05	6119330010	FEDERAL EXPRESS CORP	04/01/86-04/04/86	DELIVERY OF TWO OVERNIGHT LETTERS	22.00
05-05	6119330009	SAVIN CORPORATION	02/01/86-03/31/86	METER READING CHARGE FOR STATEN ISLAND DISTRICT OFFICE	69.37
05-05	6119430017	JEROME J. COTTONE	02/01/86-02/22/86	DRIVING THE CONGRESSMAN 48 MILES AT 20.5¢/MILE PLUS TOLLS IN DISTRICT	20.34

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUY V MOLINARI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	6119430016	Do	02/07/86	DRIVING THE CONGRESSMAN FROM THE AIRPORT 38 MILES AT 20.5¢/MILE PLUS TOLLS	10.39
05-05	6119430033	Do	03/14/86–03/15/86	DRIVING STAFF MEMBER TO/FROM TRAIN STATION 66 MILES AT 20.5¢/MILE PLUS TOLLS	17.52
05-05	6119430020	Do	03/20/86	DRIVE CONGRESSMAN FROM AIRPORT 38 MILES AT 20.5¢ PLUS TOLLS	10.39
05-05	6119430021	WILLIAM VINCENT MOHAN	03/10/86–04/12/86	DRIVING CONGRESSMAN 206 MILES AT 20.5¢/MILE PLUS TOLLS TO/FROM AIRPORT	63.13
05-05	6119430014	PRODUCTION MAILING SERVICE INC	04/09/86	AFFIX LABELS AND MAIL 75,908 NEWSLETTERS	759.08
05-05	6119430022	THE ROYAL PRESS	04/09/86	PRINTING RETURN ENVELOPES FOR STATEN ISLAND DISTRICT OFFICE (3,000)	97.50
05-05	6119430023	Do	04/09/86	76,000 NEWSLETTERS	1,691.00
05-05	6119430024	Do	04/09/86	1,000 LETTERFORMS AND 1,000 RETURN ENVELOPES	67.00
05-05	6120470002	AVIATION WEEK & SPACETECHNOLOGY	06/01/86–06/01/87	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	51.00
05-05	6120470004	DINERS CLUB INTERNATIONAL	03/06/86	AIRFARE FROM WASHINGTON TO NEW YORK FOR MEMBER	53.00
05-05	6120470001	JAMES P. MOLINARO	04/14/86	REIMB FOR PURCHASING ROLL OF BRIDGE FOR DISTRICT OFFICE	28.00
05-05	6120470003	U.S. NEWS	06/16/86–06/16/87	SUBSCRIPTION RENEWAL FOR STATEN ISLAND OFFICE	29.00
05-05	6120800001	EDWARD BURKE	02/03/86–03/19/86	DRIVING THE CONGRESSMAN 76 MILES @ 20.5¢ PER MILE PLUS TOLLS TO/FROM AIRPORT	20.78
05-05	6120800002	Do	02/14/86	DRIVING THE CONGRESSMAN IN-DISTRICT PARKING	3.50
05-05	6120800003	Do	04/15/86	PARKING IN NYC WHILE ATTENDING CONGRESSMAN ADDABBA'S FUNERAL	7.00
05-05	6120800004	ROBERT DIZARD	01/06/86	REIMBURSEMENT FOR AIRFARE BETWEEN WASHINGTON AND MIAMI, FLORIDA ON OFFICIAL BUSINESS (ROUNDTRIP)	233.00
05-05	6121440006	NEW YORK TELEPHONE	04/16/86–05/15/86	LOCAL TELEPHONE SERVICE	134.68
05-07	6126740030	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	162.55
05-09	6128320001	CANTRELL/CUTTER PRINTING, INC	04/15/86	PRINTING OF 4,000 PIECES OF PRE-SIGNED LETTERHEAD	275.00
05-09	6128320004	GUY MOLINARI	04/23/86	AIRFARE FROM WASHINGTON TO NEW YORK	53.00
05-09	6128320002	JAMES P. MOLINARO	04/07/86	DRIVE CONGRESSMAN TO MEETING WITH CITY AND NAVY OFFICIALS RE: HOMEPORT	5.25
05-09	6128320003	BARBARA PALUMBO	04/01/86–04/30/86	BUYING DAILY NEWSPAPERS FOR STATEN ISLAND OFFICE	33.50
05-09	6128320005	MICHAEL TORRUSIO	04/16/86	OVERNIGHT STAY AT HOTEL IN WASHINGTON	39.50
05-09	6128320006	Do	04/17/86	TRAIN FARE FROM WASHINGTON TO NEW YORK	39.00
05-09	6129700002	NEW YORK TELEPHONE	03/22/86–04/21/86	LOCAL TELEPHONE SERVICE	442.31
05-09	6129700003	Do	03/22/86–04/21/86	AT&T	44.53
05-13	6129540006	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	120.00
05-15	6133410006	GUY MOLINARI	05/05/86	AIRFARE FROM NEWARK TO WASHINGTON	53.00
05-21	6136610020	AT&T INFORMATION SYSTEMS	03/22/86–04/21/86	TELEPHONE EQUIPMENT CHARGES FOR STATEN ISLAND DISTRICT OFFICE	264.74
05-21	6136610017	DEER PARK SPRING WATER, INC	04/25/86	5 BOTTLES OF SPRING WATER FOR STATEN ISLAND DISTRICT OFFICE	22.50
05-21	6136610018	KENNETHY NEVILLE	04/01/86–04/30/86	CUSTODIAL SERVICES IN SI OFFICE	100.00
05-21	6136610022	JAMES P. MOLINARO	04/25/86	PURCHASE OF TOKENS FOR BRIDGE	28.00
05-21	6136610031	Do	04/30/86	PURCHASE OF TOKENS FOR BRIDGE	28.00
05-21	6136610021	STATEN ISLAND ADVANCE	05/22/86–05/22/87	SUBSCRIPTION FOR WASHINGTON OFFICE FOR NEWSPAPER	75.40
05-21	6136610019	WAGNERS GARAGE	05/01/86–05/31/86	RENTAL CAR FOR DISTRICT OFFICE	300.00
05-21	6139460015	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	153.45
05-21	6139670006	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	120.00
05-21	6139740025	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	18.43
05-22	6139560031	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	172.63
05-22	6140620006	AT&T INFORMATION SYSTEMS	03/06/86–04/05/36	MERLIN SYSTEMS	307.00
05-23	6140440001	FINANCE & ACCOUNTING OFFICER	03/01/86–03/31/86	WATER, SEWAGE, ELECTRIC & GAS FOR STATEN ISLAND DISTRICT OFFICE	252.49
05-23	6140440003	Do	03/31/86–03/31/86	REFUSE REMOVAL FOR STATEN ISLAND DISTRICT OFFICE	40.44
05-23	6140460003	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	8.00

05-23	6141450014	LSW, INC.	04/30/86	INFO MANUALS FOR STATEN ISLAND OFFICE	32.90
05-23	6141450015	Do	04/30/86	MONTHLY ON-LINE COMPUTER SERVICES	301.65
05-23	6141450016	Do	04/30/86	1 SET OF KEYBOARD STICKERS	3.90
05-23	6141760031	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	172.63
05-23	6142470009	STATEN ISLAND REGISTER	05/30/86-05/30/87	SUBSCRIPTION FOR STATEN ISLAND OFFICE	12.00
05-23	6142590006	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	120.00
05-23	6143310017	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	207.67
05-27	6143420015	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	110.34
05-28	6142640013	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	3.34
05-28	6147890413	AGATHA S.C.CHIU &	05/01/86-05/30/86	RENT 1305 SEVENTY-THIRD ST BROOKLYN,NY 11228	800.00
05-29	6148440007	FEDERAL EXPRESS CORP	04/28/86	DELIVERY OF OVERNIGHT ENVELOPE	22.75
05-29	6148440008	GUY MOLINARI	05/15/86	AIRFARE FROM WASHINGTON TO NEWARK	55.00
05-29	6148440006	PELLICANO'S SERVICE STATION	04/11/86-04/24/86	GAS AND OIL FOR DISTRICT RENTAL CAR	16.25
05-31	6150900388	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,213.03
05-31	6153710012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		352.99
06-04	6153500001	NEW YORK TELEPHONE	05/16/86-06/15/86	LOCAL TELEPHONE SERVICE	119.75
06-04	6153500002	Do	05/16/86-06/15/86	LOCAL TELEPHONE SERVICE	21.81
06-05	6153320001	DINERS CLUB INTERNATIONAL	02/20/86	AIRFARE FOR CONGRESSMAN MOLINARI FROM WASHINTGON TO NEWARK	53.00
06-05	6153320002	Do	02/24/86	AIRFARE FOR CONGRESSMAN MOLINARI FROM NEWARK TO WASHINGTON	53.00
06-05	6155430001	AT&T INFORMATION SYSTEMS	04/16/86-05/15/86	EQUIPMENT CHARGES FOR BROOKLYN DISTRICT OFFICE	51.17
06-05	6155430005	DINERS CLUB INTERNATIONAL	04/28/86	AIRFARE FROM NEW YORK TO WASHINGTON FOR MEMBER	53.00
06-05	6155430003	Do	05/09/86	AIRFARE FROM WASHINGTON TO NEW YORK FOR MEMBER	53.00
06-05	6155430004	Do	05/12/86	AIRFARE FROM NEW YORK TO WASHINGTON FOR MEMBER	53.00
06-05	6155430009	KENNETH NEVILLE	05/01/86-05/31/86	CUSTODIAN SERVICES FOR FORT WADSWORTH DISTRICT IFFUCE	100.00
06-05	6155430010	RELIABLE OFFICE SYSTEMS	05/02/86	OFFICE SUPPLIES FOR FORT WADSWORTH DISTRICT OFFICE (LEGAL PADS, NOTE PAPER, STAMP, BOND PAPER)	187.65
06-05	6155430007	STATEN ISLAND ADVANCE	06/01/86-06/01/87	NEWSPAPER SUBSCRIPTION RENEWAL - BROOKLYN OFFICE	75.40
06-05	6155430008	STATEN ISLAND REGISTER	06/01/86-06/01/87	NEWSPAPER SUBSCRIPTION (NEW SUBSCRIPTION) FOR WASHINGTON, DC OFFICE	15.00
06-05	6155430002	THE ECONOMIST	09/01/86-09/01/87	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	85.00
06-05	6155430006	WAGNERS GARAGE	06/01/86-06/30/86	RENTAL CAR FOR DISTRICT OFFICE	300.00
06-09	6155720031	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	172.63
06-10	6157420006	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	307.00
06-12	6162530007	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	120.00
06-16	6161730003	Do	04/22/86-05/21/86	TELEPHONE EQUIPMENT FOR STATEN ISLAND DISTRICT OFFICE	264.74
06-16	6161730002	CANTRELL/CUTTER PRINTING, INC.	05/29/86	PRINTING OF 5,000 GRADUATION CERTIFICATES	332.00
06-16	6161730001	DEER PARK SPRING WATER, INC	05/23/86	6 BOTTLES OF WATER FOR STATEN ISLAND DISTRICT OFFICE	39.00
06-16	6161730004	ROBERT DIZARD	05/27/86-05/28/86	ROUND TRIP AIRFARE FROM WASHINGTON TO NEW YORK	110.00
06-19	6167570019	JOAN M BARNES	05/20/86	DRIVING THE CONGRESSMAN 38 MILES @ 20.5¢ PER MILE PLUS TOLLS	10.39
06-19	6167570020	LSW, INC.	05/29/86	PRINTING AND DELIVERY OF LABELS	47.26
06-19	6167570018	JAMES P. MOLINARO	06/02/86	PURCHASE OF TOKENS FOR BRIDGE	28.00
06-19	6169550001	Do	06/04/86	PURCHASE OF TOKENS FOR BRIDGE	28.00
06-23	6168540001	THE ROYAL PRESS	05/23/86	PRINTING OF QUESTIONNAIRE (VERRAZANO ONE WAY TOLL)	312.50
06-23	6170810024	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	3.79
06-24	6171400015	LSW, INC.	05/31/86	MONTHLY ON-LINE COMPUTER SERVICES	239.95
06-24	6175700001	NEW YORK TELEPHONE	04/22/86-05/21/86	LOCAL TELEPHONE SERVICE	462.09
06-24	6175700002	Do	04/22/86-05/21/86	AT&T COMMUNICATIONS	30.92
06-25	6175560007	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	307.00
06-25	6175600001	CANTRELL/CUTTER PRINTING, INC.	06/10/86	PRINTING OF 2000 GRADUATION CERTIFICATES	157.00
06-27	6176450021	THE ROYAL PRESS	06/03/86	COST OF PRINTING ONE-WAY TOLL QUESTIONNAIRE	116.00
06-27	6176650015	LSW, INC.	05/31/86	INFORMATION MANUALS FOR STATEN ISLAND DISTRICT OFFICE	22.40
06-27	6176770007	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	120.00
06-27	6177890411	AGATHA S.C.CHIU &	06/01/86-06/30/86	RENT 1305 SEVENTY-THIRD ST BROOKLYN,NY 11228	800.00
06-30	6177460016	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	218.81
06-30	6181900384	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,269.71

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GUY V MOLINARI—Con.					
06-30	6182420032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		591.16
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	97,066.66
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,581.54
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-24	6121970003	THE WASHINGTON POST	02/19/86-02/19/87	REFUND DUE TO DUPLICATE PAYMENT	(39.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(39.00)
				TOTAL	**130,809.20**
OFFICE OF THE HON. ALAN B MOLLOHAN					
SALARIES					
		ANDRESEN, JACK	04/01/86-06/30/86	SHARED EMPLOYEE	931.50
		ANTHONY-TONKOVICH, MARIANNE	04/01/86-06/30/86	AREA REPRESENTATIVE	3,750.00
		BUCKLEY, SHERYL HUBER	04/01/86-06/30/86	CONSTITUENT SERVICES REPRESENTATIVE	3,875.01
		CANN, CARMINE JAMES	06/01/86-06/30/86	D.C. INTERN	300.00
		CARLIN, MELANIE DRU	04/01/86-05/06/86	RECEPTIONIST/SECRETARY	1,450.00
		FLOYD, CASEY B	04/01/86-06/30/86	COMPUTER OPERATOR	3,666.57
		FRAZIER, JANET H	04/01/86-06/30/86	AREA REPRESENTATIVE	5,499.99
		FULTON, CHARLES M	04/01/86-04/30/86	LEGIS-PROJECTS ASST	2,291.67
		Do	05/01/86-06/30/86	PROJECTS ASST/APPRO ASSOC	1,229.16
		GRIFFITH, GERRILL L	04/01/86-06/30/86	PRESS ASSISTANT	7,208.33
		HALE, DAVID JASON	05/05/86-05/31/86	D.C. INTERN	300.00
		HERRING, DAVID D	04/01/86-04/30/86	LEGISLATIVE DIRECTOR	2,166.67
		Do	05/01/86-06/30/86	LEGISLATIVE DIRECTOR/APPRO ASSOC	500.00
		INGRAM, C. LOUISE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,249.99
		INNES, JAMES B	04/01/86-06/30/86	STAFF AIDE	3,875.01
		MCCARTY, MARY COLLEEN	04/01/86-06/30/86	CASEWORKER	6,999.99
		MERANDI, ANN MARIE	04/01/86-06/30/86	AREA REPRESENTATIVE	5,499.99
		MURPHY, MARGARET E	04/01/86-06/30/86	PERSONAL SECRETARY	6,249.99
		O'BRIEN, ANN K	06/02/86-06/30/86	PERSONAL SECRETARY	1,530.56
		PHILLIPS, MARGARET M	04/01/86-06/30/86	CASEWORKER	5,750.01
		QUENTINMONT, LUCILE M	04/01/86-06/30/86	AREA REPRESENTATIVE	5,499.99

		RYAN, JANE M	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,583.33
		WALSH, MICHAEL J.	04/01/86-06/30/86	FILE CLERK	3,583.33
		EXPENSES			
04-07	6093550004	CANTRELL/CUTTER PRINTING, INC	02/28/86	625 EDUCATION REPORTS	50.61
04-07	6093550005	Do	02/28/86	10,000 SENIOR NEWSLETTERS	214.41
04-07	6093550006	Do	02/28/86	2,500 VETERANS REPORTS	93.83
04-07	6093550007	Do	03/11/86	26,800 VETERANS NEWSLETTERS	393.17
04-07	6093550008	Do	03/11/86	214,000 QUESTIONNAIRE RESULTS	2,305.48
04-07	6093550001	ALAN B. MOLLOHAN	02/19/86	REIMBURSEMENT FOR ADDRESS CORRECTION IMPRINT ON ENVELOPES	20.00
04-07	6093550002	Do	02/20/86	REIMBURSEMENT FOR LUNCH EXPENSE W/CONSTITUENT TO DISCUSS MATTERS RELATED TO OFFICIAL BUSINESS.	11.25
04-07	6093550003	Do	02/25/86	REIMBURSEMENT FOR LUNCH EXPENSE W/SEVERAL CONSTITUENTS TO DISCUSS MATTERS RELATED TO OFFICIAL BUSINESS.	39.75
04-07	6093630010	AT&T INFORMATION SYSTEMS	01/20/86-02/19/86	EQUIPMENT, WHEELING DISTRICT OFFICE	42.64
04-07	6093630009	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS PARKERSBURG DISTRICT OFFICE	43.24
04-07	6093630008	ALAN B. MOLLOHAN	01/17/86-03/15/86	WITHIN DISTRICT TRAVEL 1,851 MI AT 20.5¢	379.46
04-07	6093630001	Do	01/24/86-01/27/86	DC-FAIRMONT-DC TRAVEL TO AND FROM DISTRICT 496 MILES AT 20.5¢	101.68
04-07	6093630002	Do	01/31/86-02/03/86	DC-FAIRMONT-DC TRAVEL TO AND FROM DISTRICT 496 MI AT 20.5¢	101.68
04-07	6093630003	Do	02/07/86-02/18/86	DC-FAIRMONT-DC TRAVEL TO AND FROM DISTRICT 496 MILES AT 20.5¢	101.68
04-07	6093630004	Do	02/21/86-02/23/86	DC-FAIRMONT-DC TRAVEL TO AND FROM DISTRICT 496 MILES AT 20.5¢	101.68
04-07	6093630005	Do	02/27/86-03/04/86	DC-FAIRMONT-DC TRAVEL TO AND FROM DISTRICT 496 MI AT 20.5¢	101.68
04-07	6093630006	Do	03/07/86-03/10/86	DC-FAIRMONT-DC TRAVEL TO AND FROM DISTRICT 496 MI AT 20.5¢	101.68
04-07	6093630007	Do	03/13/86-03/17/86	TRAVEL TO AND FROM DISTRICT 496 MI AT 20.5¢	101.68
04-08	6090820016	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	55.09
04-22	6111620013	AT&T INFORMATION SYSTEMS	02/16/86-03/15/86	EQUIPMENT, FAIRMONT DISTRICT OFFICE	13.84
04-22	6111620014	Do	02/16/86-03/15/86	EQUIPMENT, CLARKSBURG DISTRICT OFFICE	47.14
04-22	6111620012	Do	02/20/86-03/19/86	EQUIPMENT, WHEELING DISTRICT OFFICE	42.67
04-22	6111620010	BENCHMARK SYSTEMS	03/19/86	COMPUTER SUPPLIES, RIBBONS	96.00
04-22	6111620001	SHERYL BUCKLEY	03/27/86-04/03/86	WITHIN DISTRICT TRAVEL BY CONSTITUENT SERVICES REP 264 MILES AT 20.5¢	54.12
04-22	6111620006	C & P TELEPHONE COMPANY	02/19/86-03/18/86	C&P CURRENT CHARGES AND ITEMIZED CALLS, WHEELING DISTRICT OFFICE	94.85
04-22	6111620007	Do	02/19/86-03/18/86	AT&T COMMUNICATIONS - ITEMIZED CALLS, WHEELING DISTRICT OFFICE	15.81
04-22	6111620005	Do	03/16/86-04/15/86	C&P TELEPHONE, CURRENT CHARGES - CLARKSBURG DISTRICT OFFICE	58.50
04-22	6111620008	Do	03/16/86-04/15/86	C&P CURRENT CHARGES AND ITEMIZED CALLS, FAIRMONT DISTRICT OFFICE	73.74
04-22	6111620009	Do	03/16/86-04/15/86	AT&T COMMUNICATIONS - ITEMIZED CALLS, FAIRMONT DISTRICT OFFICE	56.15
04-22	6111620011	CANTRELL/CUTTER PRINTING, INC	03/20/86	9,831 SENIOR CITIZENS NEWSLETTER	78.99
04-22	6111620002	LUCILE M QUERTINMONT	03/25/86	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 45 MI AT 20.5¢	9.23
04-22	6111620003	Do	03/25/86	PARKING METER IN GRAFTON, WV	.80
04-22	6111620004	THE WIERTON DAILY TIMES	04/23/86-04/23/87	1 YEAR SUBSCRIPTION TO WEIRTON DAILY TIMES	86.00
04-25	6115530028	GENERAL SERVICES ADMINISTRATION	01/01/86-03/31/86		(720.00)
04-25	6115530027	Do	04/01/86-06/30/86	RENT CLARKSBURG	1,096.00
04-25	6115530029	Do	04/01/86-06/30/86	RENT PARKERSBURG	1,569.00
04-25	6115530030	Do	04/01/86-06/30/86	RENT WHEELING	1,572.00
04-30	6114740052	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	54.75
04-30	6118890413	CITY OF FAIRMONT	04/01/86-04/30/86	RENT- J.HARPER MEREDITH BUILDING FAIRMONT,WV	240.00
04-30	6120900097	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,310.13
04-30	6121340032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		263.71
04-30	6121590040	Do	04/30/86	CREDIT FOR 1985	(274.15)
05-05	6114550008	C&P TELEPHONE COMPANY	10/01/85-10/31/85	TOLL CALLS	7.62
05-05	6114550009	Do	10/01/85-10/31/85	TOLL CALLS	.89
05-05	6114550016	Do	10/01/85-10/31/85	TOLL CALLS	16.07
05-05	6114550029	Do	11/01/85-11/30/85	TOLL CALLS	29.42
05-05	6114550043	Do	11/01/85-11/30/85	TOLL CALLS	75.52
05-05	6114550033	Do	12/01/85-12/31/85	TOLL CALLS	23.36
05-05	6114550053	Do	12/01/85-12/31/85	TOLL CALLS	26.75
05-05	6121580010	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	EQUIPMENT, PARKERSBURG DISTRICT OFFICE	45.38
05-05	6121580007	Do	03/16/86-04/15/86	EQUIPMENT, FAIRMONT DISTRICT OFFICE	13.84

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN B MOLLOHAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	6121580008	Do	03/16/86-04/15/86	EQUIPMENT, CLARKSBURG DISTRICT OFFICE	47.14
05-05	6121580004	BENCHMARK SYSTEMS	04/03/86	COMPUTER RIBBONS	96.00
05-05	6121580005	Do	04/11/86	COMPUTER SUPPLIES	29.00
05-05	6121580006	CANTRELL/CUTTER PRINTING, INC	04/21/86	1,200 EXPENSE REPORT SHEETS	41.24
05-05	6121580001	JANET H. FRAZIER	03/03/86-03/25/86	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 849 MILES @ 20.5¢ PER MILE	174.05
05-05	6121580009	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS, PARKERSBURG DISTRICT OFFICE	43.24
05-05	6121580002	THE C&P TELEPHONE CO OF WV	03/02/86-04/01/86	C&P MONTHLY CHARGES, PARKERSBURG DISTRICT OFFICE	58.50
05-05	6121580003	Do	03/02/86-04/01/86	AT&T COMMUNICATIONS, ITEMIZED CALLS	1.80
05-06	6125800001	MARIANNE ANTHONY-TONKOVICH	02/11/86-04/22/86	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 300 MI. @ 20.5¢ PER MILE	61.50
05-06	6125800008	C & P TELEPHONE COMPANY	04/16/86-05/15/86	C&P TELEPHONE MONTHLY CHARGES, CLARKSBURG DISTRICT OFFICE	58.78
05-06	6125800009	Do	04/16/86-05/15/86	C&P TELEPHONE MONTHLY CHARGES & ITEMIZED CALLS, FAIRMONT DISTRICT OFFICE	83.70
05-06	6125800010	Do	04/16/86-05/15/86	AT&T COMMUNICATIONS, ITEMIZED CALLS, FAIRMONT DISTRICT OFFICE	40.27
05-06	6125800031	ALAN B. MOLLOHAN	03/21/86-03/23/86	TRAVEL TO AND FROM DISTRICT 496 MILES @ 20.5¢ PER MILE DC-FAIRMONT-DC	101.68
05-06	6125800007	Do	03/21/86-04/26/86	WITHIN DISTRICT TRAVEL 2,136 MI. @ 20.5¢ PER MILE	437.88
05-06	6125800003	Do	03/25/86-04/08/86	TRAVEL TO AND FROM DISTRICT 496 MILES @ 20.5¢ PER MILE	101.68
05-06	6125800004	Do	04/10/86-04/14/86	TRAVEL TO AND FROM DISTRICT 496 MILES @ 20.5¢ PER MILE	101.68
05-06	6125800005	Do	04/18/86-04/21/86	TRAVEL TO AND FROM DISTRICT 496 MILES @ 20.5¢ PER MILE	101.68
05-06	6125800006	Do	04/25/86-04/27/86	TRAVEL TO AND FROM DISTRICT 496 MILES @ 20.5¢ PER MILE DC-FAIRMONT-DC	101.68
05-07	6126740022	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	129.78
05-13	6129530026	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	246.86
05-21	6139460007	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.54
05-21	6139660026	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	269.48
05-21	6139740020	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	44.82
05-22	6139560023	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	136.26
05-23	6140860026	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	23.75
05-23	6141760023	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	136.26
05-23	6142580026	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	269.48
05-23	6143310009	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	162.09
05-27	6143420007	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.69
05-28	6142640008	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	3.41
05-28	6147890414	CITY OF FAIRMONT	05/01/86-05/30/86	RENT- J.HARPER MEREDITH BUILDING FAIRMONT,WV	240.00
05-29	6147820001	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	9.50
05-31	6150900092	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,308.15
05-31	6150920023	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		98.15
05-31	6153570014	*(STATIONERY ALLOWANCE CHARGED)*	05/31/86	CREDIT FOR 1585	(28.42)
05-31	6153710033	Do	05/01/86-05/31/86		551.81
06-04	6150410007	AT&T INFORMATION SYSTEMS	03/20/86-04/19/86	EQUIPMENT - WHEELING DISTRICT OFFICE	42.67
06-04	6150410005	Do	04/04/86-05/03/86	EQUIPMENT - PARKERSBURG DISTRICT OFFICE	45.38
06-04	6150410011	BENCHMARK SYSTEMS	04/25/86	COMPUTER SUPPLIES	85.50
06-04	6150410008	C & P TELEPHONE COMPANY	03/19/86-04/18/86	C&P MONTHLY CHARGES AND ITEMIZED CALLS - WHEELING DISTRICT OFFICE	102.92
06-04	6150410009	Do	03/19/86-04/18/86	AT&T COMMUNICATIONS, ITEMIZED CALLS - WHEELING DISTRICT OFFICE	31.27
06-04	6150410010	Do	04/02/86-05/01/86	C&P TELEPHONE CO. CURRENT CHARGES, PARKERSBURG DISTRICT OFFICE	59.06
06-04	6150410006	CANTRELL/CUTTER PRINTING, INC	05/06/86	TYPESET FOR LETTERHEAD	25.00
06-04	6150410003	JANET H. FRAZIER	04/02/86-04/24/86	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE 979 MILES AT 20.5¢	200.70

06-04	6150410004	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS - PARKERSBURG DISTRICT OFFICE	43.24
06-06	6157950002	JANET H. FRAZIER	01/02/86	CREDIT FOR WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE PAID ON 2-25-86	(129.97)
06-06	6157950003	Do	01/02/86	DEBIT FOR WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE PAID ON 2-25-86	129.97
06-09	6155720023	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	1.46.26
06-12	6162520030	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	269.48
06-16	6161730010	Do	04/16/86-05/15/86	AT&T INFORMATION, EQUIPMENT, FAIRMONT DISTRICT OFFICE	13.84
06-16	6161730011	Do	04/16/86-05/15/86	EQUIMPENT, CLARKSBURG DISTRICT OFFICE	47.14
06-16	6161730012	Do	04/20/86-05/19/86	EQUIPMENT, WHEELING DISTRICT OFFICE	42.67
06-16	6161730008	C & P TELEPHONE COMPANY	04/19/86-05/18/86	C&P TELEPHONE MONTHLY CHARGES & ITEMIZED CALLS, WHEELING DISTRICT OFFICE	97.63
06-16	6161730009	Do	04/19/86-05/18/86	AT&T COMMUNICATIONS, ITEMIZED CALLS, WHEELING DISTRICT OFFICE	17.53
06-16	6161730005	Do	05/16/86-06/15/86	C&P TELEPHONE MONTHLY CHARGES & ITEMIZED CALLS, CLARKSBURG DISTRICT OFFICE	58.78
06-16	6161730006	Do	05/16/86-06/15/86	C&P TELEPHONE MONTHLY CHARGES & ITEMIZED CALLS, FAIRMONT DISTRICT OFFICE	65.44
06-16	6161730007	Do	05/16/86-06/15/86	AT&T COMMUNICATIONS, ITEMIZED CALLS, FAIRMONT DISTRICT OFFICE	36.03
06-16	6161730013	CANTRELL/CUTTER PRINTING, INC.	05/29/86	LETTERHEAD STATIONERY	571.36
06-16	6161730014	JANET H. FRAZIER	05/01/86-05/27/86	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE, 758 MILES @ .205	155.40
06-20	6169220004	MARIANNE ANTHONY-TONKOVICH	05/06/86-05/27/86	WITHIN DISTRICT TRAVEL BY AREA REPRESENTATIVE - 230 MILES @ 20.5¢ PER MILE	47.15
06-20	6169220005	C & P TELEPHONE COMPANY	05/02/86-06/01/86	C&P TELEPHONE MONTHLY CHARGES, PARKERSBURG DISTRICT OFFICE	58.78
06-20	6169220008	Do	05/02/86-06/01/86	AT&T COMMUNICATIONS CURRENT CHARGES, PARKERSBURG DISTRICT OFFICE	1.20
06-20	6169220006	GENERAL SERVICES ADMINISTRATION	05/01/85-05/31/85	FTS SERVICE CREDIT, PARKERSBURG DISTRICT OFFICE	(30.30)
06-20	6169220007	Do	05/01/85-10/31/85	FTS SERVICE, PARKERSBURG DISTRICT OFFICE - MAY THROUGH OCTOBER 1985	513.44
06-20	6169220002	Do	08/01/85-08/31/85	FTS SERVICE CREDIT, PARKERSBURG DISTRICT OFFICE	(1.65)
06-20	6169220003	Do	10/01/85-10/31/85	FTS SERVICE CREDIT, PARKERSBURG DISTRICT OFFICE	(220.96)
06-23	6170810020	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	4.52
06-24	6171400016	ALAN B. MOLLOHAN	05/05/86	TRAVEL FROM FAIRMONT, WV TO DC 248 MI AT 20.5¢	50.84
06-24	6171400020	Do	05/05/86-06/09/86	WITHIN DISTRICT TRAVEL 576 MI AT 20.5¢	118.08
06-24	6171400017	Do	05/09/86-05/14/86	TRAVEL FROM DC TO FAIRMONT, WV AND RETURN 496 MILES AT 20.5¢	101.68
06-24	6171400018	Do	05/16/86-05/19/86	TRAVEL FROM DC TO FAIRMONT, WV AND RETURN 496 MI AT 20.5¢	101.68
06-24	6171400019	Do	05/22/86-06/09/86	TRAVEL FROM DC TO FAIRMONT, WV AND RETURN 496 MI AT 20.5¢	101.68
06-27	6176760027	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	269.48
06-27	6177520051	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	20.00
06-27	6177890412	CITY OF FAIRMONT	06/01/86-06/30/86	RENT- J.HARPER MEREDITH BUILDING FAIRMONT,WV	240.00
06-30	6177460008	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.07
06-30	6181900091	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,317.79
06-30	6181920029	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		143.65
06-30	6182420012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		1,149.26

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	88,991.19

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	21,943.62
TOTAL	**110,934.81**

OFFICE OF THE HON. DAVID S MONSON

SALARIES

BARKER, ANNE	06/26/86-06/30/86	PART-TIME EMPLOYEE	104.17
CANNON, CARLA L	04/01/86-06/30/86	OFFICE MANAGER/CASEWORK SUPERVISOR	6,750.00
CHRISTENSEN, STEPHANIE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,250.00
HODGSON, KAREN GRANGE	04/01/86-06/30/86	OFFICE MANAGER/PERSONAL SECRETARY	5,750.01
HOLMES, SUSAN	04/01/86-06/30/86	CASE WORKER	4,166.67
HOPKINS, GREGORY L	04/01/86-04/30/86	SPECIAL ASSISTANT	1,500.00
Do	05/01/86-05/31/86	PART-TIME EMPLOYEE	750.00
JENKS, PETER H	04/01/86-04/20/86	SPECIAL ASSISTANT	1,516.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID S MONSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		MILLARD, MICHELE E	06/23/86-06/30/86	D.C. INTERN	160.00
		MILLER, SUZANNE	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	7,749.99
		MONSON, ELAINE ANN	04/01/86-06/02/86	D.C. INTERN	1,240.00
		MUIR, MARILYN	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,083.34
		MUSGROVE, VALERIE L	04/01/86-06/30/86	SECRETARY/RECEPTIONIST	4,083.34
		PEW, ROBERT G	04/01/86-06/30/86	LEGISLATIVE ANALYST	5,124.99
		SHERRILL, PATRICK J	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	15,000.00
		SIMMONS, MARC L	06/17/86-06/30/86	D.C. INTERN	280.00
		SNOW, LAURIE	04/01/86-06/30/86	PRESS SECRETARY	8,874.99
		STEPHENS, BONNIE H	04/01/86-06/30/86	DISTRICT ADMINISTRATIVE ASSISTANT	12,083.34
		TURPIN, PATRICK	06/11/86-06/30/86	STAFF ASSISTANT	533.33
		WATTS, ABIGAIL	04/01/86-04/30/86	CASEWORKER	1,416.67
		WORLEY, RACHELLE	04/01/86-06/14/86	RECEPTIONIST	3,616.67
		YOUNG, ALISYN	04/01/86-05/31/86	D.C. INTERN	1,200.00
		EXPENSES			
04-07	6092630002	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	5.50
04-08	6090810029	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.88
04-09	6097350028	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	PAYMENT FOR DISTRICT PHONES	164.75
04-09	6097350021	DINERS CLUB INTERNATIONAL	12/14/85-12/16/85	PAYMENT FOR CONGRESSMAN'S AIRFARE TO DISTRICT & BACK, DC-SALT LAKE CITY-DC	524.00
04-09	6097350022	Do	03/20/86-03/23/86	PAYMENT FOR CONGRESSMAN'S AIRFARE TO DISTRICT & BACK, DC-SALT LAKE CITY-DC	436.00
04-09	6097350029	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	PAYMENT FOR DISTRICT PHONES	326.67
04-09	6097350024	DAVID S. MONSON	03/21/86	REIMBURSEMENT FOR RENTAL CAR GAS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	12.01
04-09	6097350023	Do	03/23/86	REIMB FOR PRIVATE AUTO MILEAGE TO AIRPORT & BACK HOME, 38 MI @ .205/MILE	7.79
04-09	6097350030	THOMAS J LANKFORD	03/03/86	PAYMENT FOR (3000) PRINT TAX NEWSLETTERS	284.00
04-09	6097350026	THRIFTY RENT-A-CAR	03/02/86-03/08/86	PAYMENT FOR CONGRESSMAN'S RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	145.05
04-09	6097350025	Do	03/03/86-03/10/86	PAYMENT FOR LAURIE SNOW'S RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL GOVERNMENT BUSINESS	150.90
04-09	6097350027	ABIGAIL WATTS	03/07/86-03/17/86	REIMBURSEMENT FOR MILEAGE TO MEETINGS IN OREM RE: WATER CONSERVATION	36.90
04-11	6099530941	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	1.99
04-14	6099440005	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	2.49
04-15	6104810028	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	322.75
04-16	6104530034	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	2.13
04-16	6104620028	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	322.75
04-17	6105640030	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.66
04-18	6106720027	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.25
04-25	6115530031	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT SALT LAKE CITY UTAH	2,641.00
04-30	6114740053	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	18.00
04-30	6118530006	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	PAYMENT FOR DISTRICT PHONES	164.75
04-30	6118530005	CALI COMMUNICATIONS, INC	04/08/86	PAYMENT FOR SPECIAL REPORT ON GRAMM-RUDMAN	2,691.00
04-30	6118530010	Do	04/09/86	PAYMENT FOR KIDS SIGN-UP WEEK MEETING CARDS	2,880.00
04-30	6118530004	DINERS CLUB INTERNATIONAL	04/04/86-04/08/86	PAYMENT OFR CONGRESSMAN MONSON'S AIR FARE - WASHINGTON/SALT LAKE CITY/WASHINGTON	370.00
04-30	6118530007	Do	04/11/86-04/14/86	PAYMENT FOR CONGRESSMAN MONSON'S AIR FARE - WASHINGTON TO SALT LAKE CITY AND RETURN	370.00
04-30	6118530002	DAVID S. MONSON	04/04/86-04/08/86	REIMBURSEMENT FOR PRIVATE AUTO MILEAGE FROM HOUSE TO PLANE & BACK - 78 MILES @ 20.5¢ PER MILE	15.99
04-30	6118530003	Do	04/08/86	REIMB FOR GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	5.00

04-30	6118530008	Do	04/11/86-04/14/86	REIMB FOR PVT AUTO MILEAGE FROM HOME TO PLAND & BACK - 76 MILES @ 20.5¢ PER MILE	15.58
04-30	6118530009	Do	04/14/86	REIMBURSEMENT FOR CAR RENTAL GAS WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.50
04-30	6118530001	ABIGAIL WATTS	04/10/86	REIMB FOR PVT AUTO MILEAGE TO MTG FOR CENTRAL UTAH WATER CONSERVANCY DIST - 100 MILES @ 20.5¢ PER MILE	20.50
04-30	6120900143	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,521.60
04-30	6121340012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		472.92
05-07	6126740003	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	139.24
05-09	6128320008	DAHJ LEASING COMPANY	04/01/86-04/30/86	PAYMENT FOR VEHICLE LEASE FOR CONGRESSMAN WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	503.07
05-09	6128320014	DINERS CLUB INTERNATIONAL	04/23/86-04/28/86	PAYMENT FOR CONGRESSMAN MONSON'S AIRFARE, DC-SALT LAKE CITY-DC	386.00
05-09	6128320007	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	PAYMENT FOR DISTRICT PHONES	325.57
05-09	6128320011	GSA	03/20/86	PAYMENT FOR DISTRICT SUPPLIES	35.55
05-09	6128320009	DAVID S. MONSON	04/23/86	REIMBURSEMENT FOR CONSTITUENTS' LUNCH WHILE IN D.C. VISITING WITH THE CONGRESSMAN	17.65
05-09	6128320013	Do	04/26/86	REIMBURSEMENT FOR GAS IN LEASE AUTO WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	8.16
05-09	6128320012	Do	04/28/86	REIMB FOR PRIVATE AUTO MILEAGE FROM HOME TO AIRPORT AND BACK, 38 MILES @ .205/MILE	7.79
05-09	6128320010	UTAH HOLIDAY MAGAZINE	05/01/86-05/01/87	PAYMENT FOR (2) SUBSCRIPTIONS, 1 FOR DISTRICT OFFICE, 1 FOR THE D.C. OFFICE	27.90
05-13	6118500001	DINERS CLUB INTERNATIONAL	03/28/86	PAYMENT FOR DINNER WITH CONSTITUENTS WITH CONGRESSMAN MONSON	62.20
05-13	6129530010	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	4.68
05-21	6139450030	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.79
05-21	6139660010	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	4.68
05-21	6139740005	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	.64
05-22	6139560003	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	147.88
05-22	6140610028	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	322.75
05-23	6141310015	CONSERVATIVE DIGEST	05/01/86-10/01/86	PAYMENT FOR (6) MONTHS OF SUBSCRIPTION TO MAGAZINE	12.00
05-23	6141310010	DINERS CLUB INTERNATIONAL	04/17/86-05/05/86	PAYMENT FOR LAURIE SNOW'S AIRFARE TO DISTRICT, WASHINGTON TO SALT LAKE CITY TO WASHINGTON	386.00
05-23	6141310009	DAVID S. MONSON	05/01/86-05/03/86	MILEAGE INCURRED WHILE TRAVELING TO/FROM THE AIRPORT, 76 MILES 2 20.5¢/MI	15.58
05-23	6141310014	LAURIE SNOW	04/17/86-05/04/86	REIMBURSEMENT FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	46.05
05-23	6141310013	Do	04/21/86-05/01/86	REIMBURSEMENT FOR GAS IN RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.38
05-23	6141310011	THRIFTY RENT-A-CAR	04/18/86-04/28/86	PAYMENT FOR LAURIE SNOW'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	239.20
05-23	6141310012	Do	05/01/86-05/04/86	PAYMENT FOR LAURIE SNOW'S RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	81.60
05-23	6141760003	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	147.88
05-23	6142470010	DAHL LEASING COMPANY	05/01/86-05/31/86	PAYMENT FOR CONGRESSMAN'S AUTO LEASE FOR THE MONTH OF MAY	503.07
05-23	6142470014	DINERS CLUB INTERNATIONAL	05/01/86-05/03/86	PAYMENT FOR CONGRESSMAN'S AIRFARE FROM WASHINGTON TO SALT LAKE CITY TO WASHINGTON	386.00
05-23	6142470013	Do	05/06/86	PAYMENT FOR MEAL WITH CONSTITUENTS WHILE IN D.C.	84.22
05-23	6142470012	Do	05/08/86-05/10/86	PAYMENT FOR THE CONGRESSMAN'S AIRFARE FROM WASHINGTON TO SALT LAKE CITY TO WASHINGTON	386.00
05-23	6142470011	DAVID S. MONSON	05/10/86	REIMB FOR PRIVATE AUTO MILEAGE FROM HOME TO NATIONAL AIRPORT AND BACK 40 MILES AT 20.5¢/MILE	8.20
05-23	6142580010	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	4.68
05-23	6143300031	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.89
05-27	6143410029	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.54
05-28	6142630038	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	.64
05-29	6147820002	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	158.00
05-31	6150900136	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,512.93
05-31	6153710013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		598.58
06-09	6155720003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	147.88
06-10	6157410028	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	322.75
06-12	6162520011	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	4.68
06-20	6168500002	Do	04/06/86-05/05/86	PAYMENT FOR DISTRICT PHONES	164.75
06-20	6168500003	DINERS CLUB INTERNATIONAL	05/27/86-05/31/86	PAYMENT FOR CONGRESSMAN MONSON'S AIR FARE TO DISTRICT AND BACK - DC/SALT LAKE CITY/DC	386.00
06-20	6168500001	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	PAYMENT FOR DISTRICT PHONES	281.69
06-20	6168500005	DAVID S. MONSON	05/27/86-05/29/86	REIMBURSEMENT FOR GAS IN RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.25
06-20	6168500004	Do	05/27/86-05/31/86	REIMBURSEMENT FOR PRIVATE ATUO MILEAGE TO AIRPORT FROM HOME AND BACK - 78 MILES @ 20.5¢ PER MILE	15.99
06-23	6168540006	DAHL LEASING COMPANY	06/01/86-06/30/86	PAYMENT FOR CONGRESSMAN'S LEASED AUTO FOR MONTH OF JUNE, 1986	503.07
06-23	6168540005	DINERS CLUB INTERNATIONAL	06/06/86	PAYMENT FOR CONSTITUENTS' MEAL	64.05
06-23	6168540003	DAVID S. MONSON	06/05/86-06/07/86	REIMB FOR PVT AUTO MILEAGE FROM HOME/AIRPORT & BACK TO CATCH PLANE FOR DIST/OFCL VISIT, 76 MI @ 20.5¢.	15.58
06-23	6168540004	Do	06/06/86	REIMB FOR GAS FOR RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID S MONSON—Con.					
06-23	6168540002	SOFFITS SOFTWARE	06/03/86	PAYMENT FOR SERVICE RENDERED UNDER APPROVED DATA PROCESSING CONTRACT	1,393.80
06-23	6170810009	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	2.82
06-25	6175550029	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	322.75
06-27	6176760010	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	4.68
06-27	6177520052	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	186.65
06-30	6177450030	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.29
06-30	6178720007	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	PAYMENT FOR DISTRICT PHONES	40.00
06-30	6178720005	Do	05/06/86-06/05/86	PAYMENT FOR DISTRICT PHONES FOR JUNE, 1986	164.75
06-30	6178720004	DINERS CLUB INTERNATIONAL	06/05/86-06/07/86	PAYMENT FOR CONGRESSMAN'S AIRFARE WASHINGTON, DC - SALT LAKE CITY AND RETURN	386.00
06-30	6178720003	Do	06/12/86-06/13/86	PAYMENT FOR CONGRESSMAN'S AIRFARE WASHINGTON, DC - SALT LAKE CITY AND RETURN	372.00
06-30	6178720010	Do	06/19/86-06/22/86	PAYMENT FOR CONGRESSMAN'S AIRFARE WASHINGTON, DC TO SALT LAKE CITY AND RETURN	358.00
06-30	6178720006	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	PAYMENT FOR CONGRESSMAN'S AIRFARE WASHINGTON, DC TO SALT LAKE CITY AND RETURN	282.95
06-30	6178720002	DAVID S. MONSON	06/12/86-06/13/86	PAYMENT FOR DISTRICT PHONES	15.58
				REIMBURSEMENT FOR PRIVATE AUTO MILEAGE TO AIRPORT AND BACK FOR OFFICIAL BUSINESS 76 MI @ .205/ MILE	21.20
06-30	6178720001	Do	06/19/86	REIMBURSEMENT FOR CONSTITUENT'S MEAL	11.28
06-30	6178720008	Do	06/19/86-06/22/86	REIMB FOR PRIVATE AUTO MILEAGE FROM WORK TO AIRPORT & BACK TO HOME 55 MI @ .205/MILE	11.87
06-30	6178720009	Do	06/21/86	REIMB FOR LEASED AUTO GAS WHILE IN DIST ON OFFICIAL BUSINESS	2,489.10
06-30	6181900131	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		12.35
06-30	6181920048	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		(198.21)
06-30	6182400031	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	221.28
06-30	6182420033	Do	06/01/86-06/30/86		
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	91,234.18
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,805.63
				TOTAL	**122,039.81**
OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY					
SALARIES					
		CLEMANDOT, ANDRE, JR	04/01/86-06/30/86	SHARED EMPLOYEE	9,225.00
		FLINT, BRIDGET F	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,350.00
		GALLOWAY, SHARON D	05/01/86-05/31/86	TEMPORARY EMPLOYEE	300.00
		GILDER, THAD	04/01/86-06/30/86	RECEPTIONIST	4,824.99
		HAMPTON, THOMAS H., JR	04/01/86-06/30/86	STAFF ASSISTANT DISTRICT OFF	5,906.25
		JOHNSON, JULIANNE	06/02/86-06/30/86	D.C. INTERN	773.33
		KIMBROUGH, S D	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	10,224.99
		LACY, INEZ S	04/01/86-06/30/86	STAFF ASSISTANT	6,549.99
		MANLEY, FELICIA ANN	06/16/86-06/30/86	LEGISLATIVE CORRESPONDENT	750.00
		MAYNARD, NORMA	04/01/86-05/16/86	STAFF ASSISTANT	2,721.67

		NEWMAN, CYNTHIA ELIZABETH	04/01/86-06/06/86	STAFF ASSISTANT	4,803.33
		NOE, JEANETTE F	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	10,224.99
		PETERSON, CLARA B	04/01/86-06/30/86	STAFF ASSISTANT	6,237.51
		POLK, LANA L	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,180.00
		RHUDE, DARLA S	04/01/86-06/30/86	STAFF ASSISTANT	2,075.01
		STEWARD, KYLE THOMPSON	04/01/86-06/30/86	PRESS SECRETARY	8,150.01
		SULLIVAN, NANCY G	04/01/86-06/30/86	STAFF ASSISTANT	8,000.01
		EXPENSES			
04-07	6092630003	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	168.50
04-07	6093210004	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS CHARGES FOR FEBRUARY FOR PEARL DISTRICT OFFICE	210.48
04-07	6093210005	Do	02/01/86-02/28/86	FTS CHARGES FOR FEBRUARY FOR LAUREL DISTRICT OFFICE	3.68
04-07	6093210003	LAUREL LEADER-CALL	03/01/86-02/28/87	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR LAUREL DISTRICT OFFICE	69.60
04-07	6093210002	THE CLARKE COUNTY TRIBUNE	02/01/86-01/31/87	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	14.00
04-08	6090820007	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	54.69
04-08	6094350008	DAVID R RAMAGE	02/25/86	MEMO PADS	30.00
04-08	6094350002	DAN KIMBROUGH	02/03/86-02/21/86	MEALS, LODGING AND MISC. EXPENSES WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	56.51
04-08	6094350003	Do	02/03/86-02/21/86	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT-845 MILES @ .205/MI, PARKING	173.83
04-08	6094350001	NESHOBA DEMOCRAT	03/12/86-03/11/87	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	15.00
04-08	6094350004	DARLA L RHUDE	01/23/86-02/14/86	MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	14.62
04-08	6094350005	Do	01/23/86-02/01/86	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT-348 MILES @ .205 PER MILE	71.34
04-08	6094350009	Do	02/18/86-02/25/86	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, 232 MILES @ .205 PER MILE	47.56
04-08	6094350010	Do	02/18/86-02/25/86	MEALS WHILE TRAVELING IN THE DISTRICT	7.95
04-08	6094350006	SOUTH CENTRAL BELL	12/29/85-01/28/86	CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	59.43
04-08	6094350007	Do	01/20/86-02/19/86	CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	53.12
04-10	6094300001	AT&T INFORMATION SYSTEMS	01/20/86-02/19/86	CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	52.10
04-10	6094300017	Do	02/02/86-03/01/86	CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	38.95
04-10	6094300016	Do	02/12/86-03/11/86	CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	46.01
04-10	6094300005	COFFEE BUTLER SERVICE	03/13/86	COFFEE SUPPLIES	19.75
04-10	6094300002	DAVID R RAMAGE	03/11/86	QUESTIONNIARE CARDS	2,955.00
04-10	6094300003	Do	03/17/86	10 PADS MEMO SHEETS	22.75
04-10	6094300022	GENERAL SERVICES ADMINISTRATION	01/01/86-01/31/86	FTS CHARGES FOR JANUARY FOR LAUREL DISTRICT OFFICE	3.68
04-10	6094300009	THOMAS HAMPTON	02/09/86-02/17/86	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT & IN SUPPORT OF TRAVEL TO GULFPORT, MI	72.82
04-10	6094300021	Do	03/02/86	LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	40.47
04-10	6094300006	JEANETTE NOE	02/19/86	ANSWERING MACHINE TAPES FOR DISTRICT OFFICE	5.06
04-10	6094300018	G V MONTGOMERY	02/03/86	LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	50.06
04-10	6094300033	Do	02/10/86-02/18/86	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT--766 MILES @ .205 PER MILE	157.03
04-10	6094300007	Do	02/17/86	LODGING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	40.47
04-10	6094300019	Do	03/01/86	LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	40.47
04-10	6094300020	Do	03/01/86	TRAVEL IN PERSONAL CAR WHILE TRAVEL IN THE DISTRICT-317 MILES @ .205 PER MILE	64.99
04-10	6094300011	JEANETTE F NOE	01/17/86-02/27/86	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT-580 MI @ .205 PER MILE	118.90
04-10	6094300012	Do	01/21/86-02/27/86	MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	19.97
04-10	6094300010	CLARA B PETERSON	01/14/86-02/26/86	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT-165 MILES @ .205 PER MILE	33.83
04-10	6094300013	SOUTH CENTRAL BELL	01/29/86-02/28/86	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	57.95
04-10	6094300014	Do	01/29/86-02/28/86	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	.60
04-10	6094300015	Do	02/11/86-03/10/86	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	69.88
04-10	6094300004	WESTERN UNION TELEGRAPH CO.	02/03/86	MESSAGE SERVICE CHARGES FOR FEBRUARY	8.38
04-11	6099540010	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	8.72
04-14	6099440015	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	17.86
04-16	6104340006	G V MONTGOMERY	03/26/86-04/05/86	ONE FIRST CLASS AIRLINE TICKET FROM WASHINGTON, DC TO JACKSON, MS & RETURN	640.00
04-16	6104540002	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	18.75
04-17	6106500008	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.23
04-17	6106610019	AT&T INFORMATION SYSTEMS	02/20/86-03/19/86	CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	72.57
04-17	6106610020	Do	03/02/86	CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	53.62
04-17	6106610010	COFFEE BUTLER SERVICE	03/27/86	COFFEE AND SUPPLIES FOR CONSTITUENTS IN WASHINGTON OFFICE	19.70
04-17	6106610012	DAVID R RAMAGE	03/26/86	PRINTING OF GRADUATION LETTERS AND THE AMERICAN CREED	382.00
04-17	6106610008	FPG WEEKLY NEWS UP DATE	04/28/86-04/28/87	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	25.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	6106610014	DAN KIMBROUGH	03/05/86–03/20/86	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	47.48
04-17	6106610015	Do	03/05/86–03/27/86	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 731 MILES AT .205¢/MI	149.86
04-17	6106610011	MAGNOLIA CLIPPING SERVICE	03/28/86	CHARGES FOR MARCH	70.00
04-17	6106610009	MEMO DIGEST	01/15/86–01/14/87	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	9.60
04-17	6106610016	SOUTH CENTRAL BELL	02/19/86–03/18/86	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	178.49
04-17	6106610017	Do	02/19/86–03/18/86	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	2.35
04-17	6106610018	Do	02/20/86–03/19/86	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	50.71
04-17	6106610013	TIME LIFE BOOKS	07/01/86–06/01/87	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN DISTRICT OFFICE	58.24
04-18	6106730005	C&P TELEPHONE COMPANY	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.51
04-25	6115530032	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT LAUREL	1,027.00
04-25	6115530033	Do	04/01/86–06/30/86	RENT MERIDIAN MS 00000	1,775.00
04-28	6114840003	G V MONTGOMERY	04/20/86–04/20/86	ONE FIRST CLASS AIRLINE TICKET FROM WASHINGTON TO JACKSON, MS AND RETURN	754.00
04-30	6114740054	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICES	316.00
04-30	6118890414	DEAN KIRBY	04/01/86–04/30/86	RENT 110-D AIRPORT ROAD PEARL,MS 39208	496.00
04-30	6118890415	GOLDEN TRIANGLE REGIONAL AIRPORT	04/01/86–04/30/86	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS,MS 39701	298.00
04-30	6120900168	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		1,818.95
04-30	6120920038	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86–04/28/86		11.05
04-30	6121340033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		302.08
05-05	6121580011	G V MONTGOMERY	04/24/86–04/27/86	ONE FIRST CLASS ROUND TRIP AIRLINE TICKET FROM WASHINGTON TO MERIDIAN/JACKSON AND RETURN	688.00
05-07	6126740023	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	112.07
05-09	6128320022	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	38.95
05-09	6128320021	Do	03/12/86–04/11/86	CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	46.01
05-09	6128320020	COFFEE BUTLER SERVICE	04/10/86	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON	45.50
05-09	6128320015	Do	04/24/86	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON OFFICE	46.50
05-09	6128320017	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	FTS CHARGES FOR MONTH OF MARCH FOR PEARL DISTRICT OFFICE	210.48
05-09	6128320018	LAUREL LEADER CALL	05/23/86–05/22/87	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR MERIDIAN DISTRICT OFFICE	81.00
05-09	6128320016	LANA L POLK	04/28/86	PARKING FEE WHILE ATTENDING LUNCHEON ON MEMBER'S BEHALF	4.00
05-09	6128320019	WESTERN UNION TELEGRAPH CO	03/25/86	MESSAGE SERVICE CHARGES FOR ONE MONTH	13.88
05-13	6129530027	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	181.06
05-13	6129750009	THOMAS HAMPTON	03/26/86–04/05/86	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	89.57
05-13	6129750010	G V MONTGOMERY	03/21/86–04/05/86	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 1243 MILES @ .205 PER MILE	254.82
05-13	6129750011	Do	03/26/86–04/05/86	MEALS & LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	81.94
05-13	6129750007	SOUTH CENTRAL BELL	03/01/86–03/28/86	CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	57.35
05-13	6129750008	Do	03/11/86–04/10/86	CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	65.76
05-19	6136300030	COLUMBIA BOOKS, INC	04/16/86	COST OF BOOK 'WASHINGTON REPRESENTATIVE'	40.50
05-19	6136300003	THOMAS HAMPTON	04/24/86–04/25/86	LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	88.17
05-19	6136300010	HOUSE INFORMATION SYSTEMS	04/29/86	COMPUTER USAGE AND PERSONNEL SUPPORT	250.00
05-19	6136300008	MAGNOLIA CLIPPING SERVICE	04/01/86–04/30/86	CLIPPING CHARGES FOR THE MONTH OF APRIL	66.40
05-19	6136300004	G V MONTGOMERY	04/24/86–04/26/86	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT--675 MILES @ .205 PER MILE	138.38
05-19	6136300005	Do	04/24/86–04/26/86	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	89.17
05-19	6136300001	SOUTH CENTRAL BELL	03/19/86–04/18/86	SCB TEL CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	173.98
05-19	6136300002	Do	03/19/86–04/18/86	AT&T TOLL CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	1.10
05-19	6136300006	Do	03/20/86–04/19/86	SCB TEL CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	54.56
05-19	6136300007	Do	03/20/86–04/19/86	AT&T CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	.55

05-19	6136570001	AT&T INFORMATION SYSTEMS	03/20/86–04/19/86	CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	53.62
05-19	6136570002	Do	03/20/86–04/19/86	CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	72.57
05-19	6136570003	DAVID R RAMAGE	04/29/86	3,000 LETTERHEADS	62.00
05-19	6136570004	DAN KIMBROUGH	04/01/86–04/29/86	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 745 MILES @ 20.5¢ PER MILE	152.73
05-19	6136570005	Do	04/09/86–04/29/86	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	56.92
05-21	6139460008	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.90
05-21	6139660027	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	200.74
05-21	6139740021	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	10.92
05-22	6139560024	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	117.83
05-23	6140860027	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	6.13
05-23	6141760024	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	117.83
05-23	6142580027	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	200.74
05-23	6143310010	C&P TELEPHONE COMPANY	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	74.36
05-27	6143420008	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.53
05-28	6142640009	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	7.53
05-28	6147890415	DEAN KIRBY	05/01/86–05/30/86	RENT 110-D AIRPORT ROAD PEARL,MS 39208	496.00
05-28	6147890416	GOLDEN TRIANGLE REGIONAL AIRPORT	05/01/86–05/30/86	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS,MS 39701	298.00
05-29	6147820003	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	231.75
05-31	6150900160	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		1,807.73
05-31	6153710034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		401.88
06-04	6148300001	G V MONTGOMERY	05/16/86–05/18/86	ONE ROUNDTRIP AIRLINE TICKET FROM WASHINGTON, DC TO THE DISTRICT AND RETURN, DC-JACKSON-MERIDIAN-DC.	631.00
06-09	6155720024	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	117.83
06-11	6157730001	G V MONTGOMERY	05/23/86–05/31/86	AIRLINE TICKET FROM WASHINGTON TO JACKSON, MISSISSIPPI AND RETURN TO WASHINGTON	631.00
06-12	6162520031	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	200.74
06-16	6163800009	Do	04/02/86–05/01/86	CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	38.95
06-16	6163800008	Do	04/12/86–05/11/86	CHARGES FOR ONE MONTH FOR COLUMBUS DISTRICT OFFICE	46.01
06-16	6163800010	Do	04/20/86–05/19/86	CHARGES FOR ONE MONTH FOR LAUREL DISTRICT OFFICE	53.62
06-16	6163800011	Do	04/20/86–05/19/86	CHARGES FOR ONE MONTH FOR MERIDIAN DISTRICT OFFICE	72.57
06-16	6163800001	CHANGING TIMES	06/01/86–05/31/87	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE WASHINGTON OFFICE	15.00
06-16	6163800003	COFFEE BUTLER SERVICE	05/15/86	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON	46.50
06-16	6163800002	COMMERCIAL APPEAL	06/09/86–06/09/87	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE WASHINGTON OFFICE	192.96
06-16	6163800012	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	FTS CHARGES FOR ONE MONTH FOR PEARL D.O.	210.48
06-16	6163800006	THOMAS HAMPTON	05/16/86–05/17/86	LODGING AND MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	48.81
06-16	6163800014	DAN KIMBROUGH	05/07/86–05/22/86	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	56.93
06-16	6163800013	Do	05/07/86–05/29/86	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT 648 MILES @ 20.5¢ PER MILE	134.84
				PARKING	68.50
06-16	6163800004	MAGNOLIA CLIPPING SERVICE	05/01/86–05/31/86	CHARGES FOR THE MONTH OF MAY	32.80
06-16	6163800007	CLARA B PETERSON	03/01/86–05/02/86	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS 160 MILES @ 20.5¢ PER MILE	57.35
06-16	6163800005	SOUTH CENTRAL BELL	03/29/86–04/28/86	PEARL DISTRICT OFFICE	65.76
06-16	6163800015	Do	04/11/86–05/10/86	SCB CHARGES FOR ONE MONTH FOR COLUMBUS D.O.	176.22
06-16	6163800017	Do	04/19/86–05/18/86	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR MERIDIAN D.O.	3.55
06-16	6163800018	Do	04/19/86–05/18/86	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR MERIDIAN D.O.	50.71
06-16	6163800016	Do	04/20/86–05/19/86	AT&T COMMUNICATIONS CHARGES FOR ONE MONTH FOR LAUREL D.O.	11.13
06-16	6163800030	WESTERN UNION TELEGRAPH CO.	04/29/86	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH	38.95
06-19	6169550010	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	MESSAGE SERVICE CHARGES FOR ONE MONTH	48.50
06-19	6169550004	COFFEE BUTLER SERVICE	06/12/86	CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	35.00
06-19	6169550003	DAILY TIMES LEADER	06/16/86–06/15/87	COFFEE SUPPLIES FOR CONSTITUENTS VISITING WASHINGTON	83.65
06-19	6169550005	THOMAS HAMPTON	05/29/86–05/30/86	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE MERIDIAN DISTRICT OFFICE	142.53
06-19	6169550009	G V MONTGOMERY	05/17/86–05/30/86	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	280.85
06-19	6169550008	Do	05/17/86–05/31/86	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	12.00
06-19	6169550002	NESHOBA DEMOCRAT	06/30/86–06/30/87	TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 1370 MILES @ 20.5¢ PER MILE	57.35
06-19	6169550007	SOUTH CENTRAL BELL	04/29/86–05/28/86	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR THE MERIDIAN DISTRICT OFFICE	40.20
06-19	6169550006	WESTERN UNION TELEGRAPH CO.	05/15/86	SOUTH CENTRAL BELL CHARGES FOR ONE MONTH FOR PEARL DISTRICT OFFICE	18.67
06-23	6170810021	C&P TELEPHONE COMPANY	04/01/86–04/30/86	MESSAGE SERVICE CHARGES FOR ONE MONTH	62.73
06-24	6174740007	CLARA B PETERSON	03/01/86–03/29/86	C&P LONG DISTANCE SERVICE	
				TRAVEL IN PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN THE DISTRICT - 306 MILES @ .205 PER MILE	

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. G. V. (SONNY) MONTGOMERY—Con.					
06-27	6176760028	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	200.74
06-27	6177520053	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	204.50
06-27	6177890413	DEAN KIRBY	06/01/86-06/30/86	RENT 110-D AIRPORT ROAD PEARL MS 39208	496.00
06-27	6177890414	GOLDEN TRIANGLE REGIONAL AIRPORT	06/01/86-06/30/86	RENT GOLDEN TRIANGLE REG AIRPORT COLUMBUS MS 39701	298.00
06-30	6177460009	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.20
06-30	6181900155	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,597.24
06-30	6182420013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		463.42
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	88,297.08
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,062.40
				TOTAL	116,359.48
OFFICE OF THE HON. JIM MOODY					
SALARIES					
		BEVERLY, VIRGINIA LEE	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,249.99
		COLAIANNI, LISA A	04/01/86-06/30/86	EXECUTIVE ASSISTANT	7,500.00
		ELIASON, CHRISTEN M	04/01/86-06/30/86	RECEPTIONIST/STAFF ASST	3,249.99
		EVANS, ELIZABETH	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	2,750.00
		FABISHAK, MICHAEL	04/01/86-06/30/86	FIELD REPRESENTATIVE	6,249.99
		FLAHERTY, JOHN A	04/01/86-06/30/86	STAFF ASSISTANT	8,375.01
		FOSTER, WILLIAM A	04/01/86-06/30/86	SYSTEMS/COMMUNICATIONS MANAGER	3,433.34
		FRANK, ROXANNE I	04/01/86-06/06/86	LEGISLATIVE ASSISTANT	4,312.00
		HOPS, JEFFREY	05/27/86-06/30/86	SYSTEMS/COMMUNICATIONS MANAGER	1,511.11
		KUNIAN, MARCUS	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,499.99
		POTTER, ROSEMARY	04/01/86-06/30/86	FIELD REPRESENTATIVE	4,500.00
		QUIRK, SANDRA LEE H	04/01/86-06/30/86	OFFICE MANAGER	6,977.49
		RANDALL, JUDITH ANN	04/01/86-06/30/86	SECRETARY	3,354.99
		ROSENBERG, CHARLES P	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,375.01
		SCHAFFER, RANDI	04/01/86-06/30/86	PART-TIME EMPLOYEE	372.50
		SCHENK, ROBERT J	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,749.99
		SCHLEIN, STEVEN	04/01/86-04/30/86	PRESS SECRETARY	1,750.00
		Do	05/05/86-06/30/86	PRESS SECRETARY	3,500.00
		THOMAS, JENNIFER	04/01/86-06/30/86	PART-TIME EMPLOYEE	843.75
		WEBB, FREIDA FRANCINE	04/01/86-06/30/86	FIELD REPRESENTATIVE	3,881.25
		WOODS, DORIS YVETTE	04/01/86-06/30/86	FIELD REPRESENTATIVE	3,750.00
		EXPENSES			
04-04	6092530009	AT&T INFO. SYSTEMS	02/02/86-05/02/86	LEASED EQUIPMENT IN DISTRICT OFFICE	8.95

04-04	6092530013	DHL AIRWAYS, INC	03/08/86	DELIVERY SERVICE FROM MILWAUKEE	3.00
04-04	6092530012	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE IN DISTRICT OFFICE	944.28
04-04	60925.0010	WISCONSIN BELL	02/01/86-02/28/86	WI BELL FOR DISTRICT OFFICE	95.19
04-04	6092530011	Do	02/01/86-02/28/86	AT&T COMMUNICATIONS FOR DISTRICT OFFICE	19.75
04-07	6092630004	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	74.59
04-08	6090830014	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	375.10
04-11	6099550006	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	5.08
04-15	6101800002	ABLE ONE ANSWERING SERVICE	04/01/85	ANSWERING SERVICE IN MILWAUKEE	60.70
04-15	6101800003	CALI COMMUNICATIONS, INC	03/26/86	PRINTING OF NEWSLETTER AND NEWS RELEASE STATIONERY	7,631.00
04-15	6101800005	CANTRELL/CUTTER PRINTING, INC	03/20/86	BUSINESS QUESTIONNAIRE AND LABELING OF ENVELOPES	592.75
04-15	6101800004	METROPOLITAN MESSENGER SERVICE	03/20/86	DELIVERY SERVICE	10.00
04-15	6101800006	MILWAUKEE MAGAZINE	02/18/86-02/17/87	YEARLY SUBSCRIPTION	14.00
04-15	6101800001	NEWSPAPERS, INC	04/07/86	DELIVERY OF MILWAUKEE SENTINEL IN DISTRICT OFFICE	67.50
04-15	6104820012	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	308.50
04-16	6104340008	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/86-12/31/86	MEMBERSHIP DUES	475.00
04-16	6104340007	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/86-12/31/86	MEMBERHSIP DUES	350.00
04-16	6104340009	GERMANIA ASSOCIATES	03/01/86-03/31/86	ELECTRICITY FOR DISTRICT OFFICE	112.31
04-16	6104550002	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	.91
04-16	6104610011	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	308.50
04-17	6105400016	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.61
04-18	6106670013	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.65
04-22	6111500002	JOHN A. FLAHERTY	11/22/85-11/24/85	AIR FARE - WASH/MILW/WASH	294.00
04-22	6111500028	Do	11/26/85	AIR FARE - WASH/MILW/WASH	286.00
04-22	6111500004	Do	12/22/85-12/26/85	AIR FARE - WASH/MILW/WASH	375.00
04-22	6111500001	MICRO RESEARCH, INC	12/13/85	DATA CONVERSION FOR DISTRICT OFFICE	557.04
04-30	6114740055	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	19.50
04-30	6118890416	PLANKINTON & WELLS CO	04/01/86-04/30/86	RENT SUITE 618135 W.WELLS ST MILWAUKEE,WI 53203	2,273.24
04-30	6120900258	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,219.79
04-30	6120920065	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		2.60
04-30	6121340013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		404.89
05-07	6126540006	AT&T INFORMATION SYSTEMS	04/12/86-05/11/86	PHONE IN DISTRICT	210.98
05-07	6126540001	DSG DEMOCRATIC STUDY GROUP	01/03/86-12/31/86	MEMBERSHIP DUES	2,700.00
05-07	6126540005	HOUSE OF REPRESENTATIVES RESTAURANT	03/13/86-03/20/86	MEALS EXPENSES INCURRED WHILE DISCUSSING OFFICIAL BUSINESS	48.15
05-07	6126540004	JIM MOODY	03/21/86-03/25/86	AIR FARE WASH/MILW/WASH	213.00
05-07	6126540003	Do	04/11/86	AIR FREIGHT FOR CONSTITUENT MAILING	63.00
05-07	6126540002	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION TO WASHINGTON OFFICE	32.50
05-07	6126540011	ROSEMARY POTTER	02/10/86-03/11/86	PARKING AND MILEAGE OF 32 MILES WHILE ON OFFICIAL BUSINESS IN THE DISTRICT @ 20¢ PER MILE	7.40
05-07	6126540010	SANDRA LEE H QUIRK	04/11/86	20 MILES WHILE ON OFFICIAL BUSINESS IN DISTRICT @ 20¢ PER MILE	4.00
05-07	6126540009	FREIDA FRANCINE WEBB	02/24/86	TRIP TO KANSAS CITY FOR BRIEFING BY IRS - FOOD AND HOTEL	69.37
05-07	6126540007	WISCONSIN BELL	03/01/86-03/31/86	WI BELL CHARGES	54.94
05-07	6126540008	Do	03/01/86-03/31/86	AT&T COMMUNICATION CHARGES	25.41
05-07	6126600001	ROSEMARY POTTER	03/10/86-03/19/86	CAB FARE WHILE IN WASHINGTON, MEAL EXPENSES WHILE IN WASHINGTON	46.94
05-07	6126750033	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	158.58
05-08	6127610003	ABLE ONE ANSWERING SERVICE	05/01/86	ANSWERING SERVICE IN DISTRICT	77.80
05-08	6127610002	DAVID R RAMAGE	04/24/86	CONGRESSIONAL RECORD REPRINT	21.00
05-08	6127610004	DHL AIRWAYS, INC	04/04/86	DELIVERY SERVICE	3.00
05-08	6127610005	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE IN DISTRICT	983.10
05-08	6127610001	METROPOLITAN MESSENGER SERVICE	04/21/86	DELIVERY SERVICE	10.00
05-13	6129550013	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	141.22
05-21	6139470015	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	128.58
05-21	6139830013	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	7.45
05-22	6139580034	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	166.50
05-22	6140620011	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	308.50
05-23	6139850016	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	238.75
05-23	6141770033	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	166.50
05-23	6142240013	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	7.45

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM MOODY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	6143430042	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	59.58
05-28	6142640040	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.70
05-28	6147890417	PLANKINTON & WELLS CO	05/01/86-05/30/86	RENT SUITE 618135 W WELLS ST MILWAUKEE,WI 53203	2,273.24
05-29	6147820004	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	73.50
05-29	6148440010	AT&T INFO. SYSTEMS	05/02/86-08/02/86	LEASED EQUIPMENT IN DO	7.86
05-29	6148440013	COMMERCIAL STATIONERY& OFCL SUPPLY, INC	04/28/86	SUPPLIES FOR DO	10.54
05-29	6148440014	DHL AIRWAYS, INC	04/19/86-05/03/86	DELIVERY SERVICE FROM DO	6.00
05-29	6148440009	PLANKINTON & WELLS CO	04/25/86	APRIL ELECTRICITY FOR DO	89.99
05-29	6148440011	WISCONSIN BELL	04/01/86-04/30/86	WI BELL CHARGES	51.95
05-29	6148440012	Do	04/01/86-04/30/86	AT&T CHARGES	15.15
05-31	6150900246	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,161.78
05-31	6150920080	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		3.90
05-31	6153710014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		831.84
06-04	6148470003	DAVID R RAMAGE	04/30/86		38.00
06-04	6148470002	DHL AIRWAYS, INC	03/31/86	BUSINESS CARDS, ROSENBERG & SCHENK	3.80
06-04	6148470004	HOUSE OF REPRESENTATIVES RESTAURANT	04/08/86-04/15/86	DELIVERY SERVICE - WASH	31.75
06-04	6148470005	JIM MOODY	04/05/86-04/07/86	MEAL EXPENSES INCURRED DISCUSSING OFFICIAL BUSINESS	193.00
06-04	6148470001	Do	05/02/86-05/05/86	AIRFARE WASH-MILW-WASH	158.00
06-05	6155580004	MICRO RESEARCH, INC	07/18/85	AIRFARE WASH-MILW-WASH	180.00
06-09	6155730033	C&P TELEPHONE COMPANY	04/01/86-04/30/86	PURCHASE OF COMPUTER SUPPLIES	166.50
06-10	6157420011	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	C&P LOCAL SERVICE	308.50
06-11	6157730008	ABLE ONE ANSWERING SERVICE	06/01/86	MERLIN SYSTEM	57.50
06-11	6157730007	AT&T INFORMATION SYSTEMS	03/12/86-04/11/86	ANSWERING SERVICE IN DO	229.98
06-11	6157730006	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	EQUIPMENT IN DO	991.83
06-11	6157730003	METROPOLITAN MESSENGER SERVICE	05/20/86	FTS SERVICE IN DISTRICT	31.50
06-11	6157730005	JIM MOODY	05/29/86	DELIVERY SERVICE	51.00
06-11	6157730004	THE BROOKINGS INSTITUTE	03/07/86-04/18/86	REIMBURSEMENT FOR GPO PRINT OF ENVELOPES	21.36
06-11	6157730002	THE WESTERN UNION TELEGRAPH CO.	04/15/86	MEAL EXPENSES WHILE DISCUSSING OFFICIAL BUSINESS DIRECTLY AFFECTING MILWAUKEE	23.57
06-12	6162540013	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEGRAMS TO MOSCOW	7.45
06-23	6170820016	C&P TELEPHONE COMPANY	04/01/86-04/30/86	TELEPHONE EQUIPMENT	3.47
06-24	6171400025	AT&T INFORMATION	05/12/86-06/11/86	C&P LONG DISTANCE SERVICE	210.98
06-24	6171400022	MCI TELECOMMUNICATIONS	05/02/86	EQUIPMENT IN DO	4.95
06-24	6171400021	PLANKINTON & WELLS CO	05/31/86	TOLL CALLS IN DO	93.87
06-24	6171400026	WASHINGTON POST	07/01/86-07/01/87	MAY ELECTRICITY	111.80
06-24	6171400023	WISCONSIN BELL	04/13/86-05/12/86	POST FOR WASHINGTON OFFICE	191.74
06-24	6171400024	Do	04/13/86-05/12/86	WI CHARGES	79.08
06-25	6175560012	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	AT&T	308.50
06-25	6175620024	CANTRELL/CUTTER PRINTING, INC	05/29/86	MERLIN SYSTEMS	180.87
06-25	6175620023	Do	05/30/86	LABELING OF CENTRAL AMERICA	504.28
06-25	6175620026	HOUSE OF REPRESENTATIVES RESTAURANT	05/21/86	MAILING TO CONSTITUENTS ON CENTRAL AMERICA	9.35
06-25	6175620022	JIM MOODY	05/02/86	MEAL EXPENSES WHILE DISCUSS OFFICIAL BUSINESS	148.00
06-25	6175620025	ROBERT J SCHENK	06/09/86	AIRFARE - MILW. - WASH	3.22
06-27	6176780013	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	PURCHASE OF STATIC SPRAY FOR COMPUTER TERMINALS	7.45
		HOUSE RECORDING STUDIO	05/01/86-05/31/86	TELEPHONE EQUIPMENT	107.50
				OFFICIAL RECORDING SERVICES	

06-27	6177890615	PLANKINTON & WELLS CO	06/01/86-06/30/86	RENT SUITE 610/135 W WELLS ST MILWAUKEE WI 53203	2,233.34
06-30	6178400015	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	52.99
06-30	6181900242	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,421.40
06-30	6182420034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		301.15

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	92,186.40

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,694.76
TOTAL	**132,881.16**

OFFICE OF THE HON. W HENSON MOORE

SALARIES

ABRAHAMSON, DEBORAH L	04/01/86-06/30/86	STAFF ASSISTANT	6,915.48
ANJIER, JOHN	04/01/86-06/30/86	GRANTS ASSISTANT	3,999.99
BARILLIER, CAROLYN	04/01/86-06/30/86	COMPUTER OPERATOR	5,000.01
BYRD, THERESA W	04/01/86-06/30/86	STAFF ASSISTANT	5,707.14
CORNICK, SUSAN ANN	04/01/86-06/30/86	EXECUTIVE SECRETARY	8,000.01
CURRY, ROBERT W	04/01/86-06/30/86	PRESS SECRETARY	6,000.00
DREW, EDITH D	04/01/86-06/30/86	RECEPTIONIST	4,250.01
FOUSHEE, ROBERT WENDEL	06/01/86-06/30/86	TEMPORARY EMPLOYEE	800.00
GARRO, LYNN MATHES	04/01/86-06/30/86	PROJECTS ASSISTANT	6,205.95
HOPPER, ANN L	04/01/86-06/30/86	STAFF ASSISTANT	5,353.68
KARPINSKI, JOSEPH	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	14,080.34
LAWRENCE, DOROTHY B	04/01/86-06/30/86	RECEPTIONIST	4,374.99
LOVELL, ANNE M	04/01/86-06/30/86	STAFF ASSISTANT	3,000.00
MCCARTHY, JOHN C	04/01/86-06/30/86	DISTRICT AIDE	11,250.00
ODOM JR, JAMES C	04/01/86-06/30/86	LEGISLATIVE AIDE	3,999.99
SHREAD, JERI H	04/01/86-06/30/86	STAFF ASSISTANT	59.49

EXPENSES

04-04	6093560008	THOMAS J LANKFORD	02/14/86-02/20/86	CARDS - (D.A.) - 2/C - XEROX RELEASE	46.90
04-08	6090820008	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	76.88
04-09	6097320005	AT&T INFORMATION SYSTEMS	02/16/86-03/16/86	RECURRING CHARGES-BATON ROUGE-TEL EQUIP	130.55
04-09	6097320016	ROBERT W CURRY	03/13/86-03/25/86	TAXI CHARGES ON OFFICIAL BUSINESS IN DC	12.20
04-09	6097320006	FEDERAL EXPRESS CORP	02/05/86	EXPRESS MAIL	20.00
04-09	6097320019	Do	03/03/86-03/04/86	EXPRESS MAIL	25.00
04-09	6097320007	Do	03/11/86	EXPRESS MAIL	42.75
04-09	6097320031	GENERAL SERVICES ADMINISTRATION	10/01/85-12/31/85	FTS SERVICE-BATON ROUGE OFFICE (CREDIT)	(792.00)
04-09	6097320017	Do	02/01/86-02/28/86	FTS-BATON ROUGE OFFICE	110.34
04-09	6097320013	HAMMOND DAILY STAR	04/14/86-10/14/86	6 MOS. SUBSCRIPTION	32.00
04-09	6097320011	JOSEPH KARPINSKI	02/20/86-02/21/86	LODGINGS IN DIST	64.71
04-09	6097320009	Do	02/20/86-02/24/86	R/T AIRFARE WASH/BATON ROUGE/WASH ON OFFICIAL BUSINESS	330.00
04-09	6097320010	Do	02/20/86-02/24/86	CAR RENTAL IN DIST	231.87
04-09	6097320018	Do	02/24/86	TAXI FROM AIRPORT RETURNING FROM DIST ON OFFICIAL BUSINESS	8.00
04-09	6097320012	Do	02/24/86-02/24/86	MEALS IN DIST	13.26
04-09	6097320008	Do	02/28/86-03/18/86	TAXI CHARGES ON OFFICIAL BUSINESS IN DC	20.00
04-09	6097320001	W HENSON MOORE	03/20/86-03/24/86	R/T AIRFARE WASH/BATON ROUGE & RETURN ON OFFICIAL BUSINESS	370.00
04-09	6097320032	Do	03/20/86-03/24/86	MILEAGE TO/FROM AIRPORT 9 MI @ .205	1.85
04-09	6097320003	Do	03/25/86	ONE WAY AIRFARE WASH TO BATON ROUGE	201.00
04-09	6097320004	Do	03/25/86-03/25/86	MILEAGE FROM AIRPORT 4.5 MI @ .205	.92
04-09	6097320015	SOUTH CENTRAL BELL	02/24/86-03/04/86	AT&T COMMUNICATION-BATON ROUGE	27.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W HENSON MOORE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	6097320014	Do	03/16/86-04/15/86	CURRENT CHARGES-BATON ROUGE	209.85
04-14	6099440016	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	2.00
04-16	6104310003	JOHN C MCCARTHY	02/26/86-03/31/86	MILEAGE WHILE ON ON OFFICIAL BUSINESS (POV) IN THE DISTRICT, 910 MILES @ .205/MILE	186.55
04-16	6104310005	Do	03/13/86-03/26/86	MEALS WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS	17.97
04-16	6104310004	Do	03/15/86-03/15/86	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE ON OFFICIAL BUSINESS	30.00
04-16	6104340010	THOMAS J LANKFORD	03/03/86-03/04/86	PRINT STATIONERY-BOND XEROX LETTER-PRINT 2-PG LETTER-2/C-MEETING, CARDS-T/S	314.55
04-16	6104540003	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	10.21
04-17	6106600009	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	130.17
04-17	6106870004	COMMUNICATIONS SYSTEMS INC	04/01/86-04/30/86	ANSWERING SERVICE - HAMMOND	64.50
04-17	6106870005	METROPOLITAN PRESS CLIPPING BUREAU	03/01/86-03/31/86	CLIPPING SERVICE	133.22
04-17	6106870002	W HENSON MOORE	03/26/86	MEAL IN DISTRICT	10.89
04-17	6106870001	Do	04/08/86-04/08/86	AIR FARE FROM BATON ROUGE TO WASHINGTON ON OFFICIAL BUSINESS	185.00
04-17	6106870003	JAMES C ODOM JR	04/04/86-04/04/86	TAXI FOR STAFF MEMBER ON OFFICIAL BUSINESS	7.50
04-18	6106730006	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	148.74
04-22	6108280006	FEDERAL EXPRESS CORP	03/14/86	EXPRESS MAIL	11.00
04-22	6108280008	W HENSON MOORE	04/10/86	AIR FARE WASHINGTON TO BATON ROUGE ON OFFICIAL BUSINESS	208.00
04-22	6108280009	Do	04/10/86	MILEAGE FROM AIRPORT TO RESIDENCE - 4.5 MILES @ 20.5¢ PER MILE	.92
04-22	6108280007	SOUTH CENTRAL BELL	03/20/86-04/19/86	MONTHLY SERVICE - HAMMOND	35.95
04-23	6112550017	THOMAS J LANKFORD	03/19/86	PRINT LETTER - 2 ORDERS - 2/C	177.80
04-25	6115530034	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT BATON ROUGE LA 00000	3,979.00
04-30	6115700001	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	9.00
04-30	6118530011	THOMAS J LANKFORD	04/01/86-04/10/86	PRINT STATIONERY - BOND - 4 ORDERS	70.25
04-30	6118890417	H N P LEASING	04/01/86-04/30/86	RENT MOBILE OFFICE 00000	500.00
04-30	6120900269	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,209.85
04-30	6120920071	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		3.90
04-30	6121340034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		614.68
05-05	6119330014	AMERICAN CONFERENCE CENTER	04/16/86	CONFERENCE CALL TO MEDIA	144.00
05-05	6119330016	Do	04/22/86	CONFERENCE CALL TO MEDIA	84.00
05-05	6119330017	FEDERAL EXPRESS CORP	03/27/86	EXPRESS MAIL TO DISTRICT	8.50
05-05	6119330013	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE-BATON ROUGE	109.74
05-05	6119330011	W HENSON MOORE	04/17/86	AIRFARE WASHINGTON TO BATON ROUGE ON OFFICIAL BUSINESS	98.00
05-05	6119330018	Do	04/17/86	MEAL ENROUTE TO DISTRICT	6.24
05-05	6119330012	Do	04/17/86-04/17/86	MILEAGE AIRPORT TO RESIDENCE 4 1/2 MI @ .205	.92
05-05	6119330019	THE ERA LEADER	01/01/86-01/01/87	SUBSCRIPTION	14.00
05-05	6119330015	THE HAMMOND VINDICATOR	04/15/86-04/15/87	SUBSCRIPTION	17.00
05-07	6125300004	AT&T INFORMATION SYSTEMS	03/16/86-04/15/86	RECURRING CHARGES-BATON ROUGE DISTRICT OFFICE	130.55
05-07	6125300005	FEDERAL EXPRESS CORP	03/25/86	EXPRESS MAIL	23.00
05-07	6125300001	W HENSON MOORE	04/23/86	AIRFARE FROM WASHINGTON TO BATON ROUGE ON OFFICIAL BUSINESS	185.00
05-07	6125300003	Do	04/23/86-04/29/86	MILEAGE FROM/TO AIRPORT, 9 MI @ .205	1.85
05-07	6125300002	Do	04/29/86	AIRFARE FROM BATON ROUGE TO WASHINGTON ON OFFICIAL BUSINESS	98.00
05-07	6126740024	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	117.37
05-13	6129530028	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	330.90
05-16	6134340025	JOHN C MCCARTHY	04/01/86-04/26/86	MILEAGE WHILE ON OFFICIAL BUSINESS (POV) 1,115 MI @ .205 PER MLE	228.58
05-16	6134340026	Do	04/10/86-04/17/86	MEALS WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS	13.00

05-16	6134340020	W HENSON MOORE	05/01/86-05/06/86	R/T AIRFARE WASHINGTON TO BATON ROUGE & RETURN ON OFFICIAL BUSINESS	314.00
05-16	6134340021	Do	05/01/86-05/06/86	MILEAGE FROM/TO AIRPORT FROM RESIDENCE, 9 MI @ .205	1.85
05-16	6134340024	SOUTH CENTRAL BELL	04/08/86-04/11/86	AT&T CURRENT CHARGES-BATON CHARGES	13.00
05-16	6134340023	Do	04/16/86-05/15/86	MONTHLY SERVICE-BATON ROUGE	212.64
05-16	6134340022	Do	04/20/86-05/19/86	MONTHLY SERVICE-HAMMOND	35.95
05-19	6134650001	THOMAS J LANKFORD	04/11/86	PRINT LETTER AND RECORD	102.00
05-21	6139460009	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	235.36
05-21	6139660028	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	337.36
05-21	6139740022	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	21.81
05-22	6139560025	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	123.13
05-23	6140440005	JOHN ANJIER	04/23/86-04/28/86	ROUND TRIP AIRFARE WASH TO BATON ROUGE	196.00
05-23	6140440006	COMMUNICATIONS SYSTEMS INC	05/01/86-05/31/86	ANSWERING SERVICE	66.90
05-23	6140440004	FEDERAL EXPRESS CORP	04/14/86	EXPRESS MAIL	14.00
05-23	6140440003	METROPOLITAN PRESS CLIPPING BUREAU	04/01/86-04/28/86	CLIPPING SERVICE	161.97
05-23	6140440007	U.S. EXPRESS	04/16/86-04/29/86	DELIVERY SERVICE	36.90
05-23	6140860028	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	3.18
05-23	6141570003	FEDERAL EXPRESS CORP	04/17/86	EXPRESS MAIL	14.00
05-23	6141570001	W HENSON MOORE	05/08/86-05/13/86	ROUND TRIP AIR FARE WASHINGTON TO BATON ROUGE & RETURN ON OFFICIAL BUSINESS	370.00
05-23	6141570002	Do	05/08/86-05/13/86	MILEAGE FROM/TO AIRPORT - 9 MILES @ 20.5¢ PER MILE	1.85
05-23	6141570004	STATE-TIMES-MORNING ADVOCATE	04/04/86-10/04/86	6 MONTHS SUBSCRIPTION FOR MORNING ADVOCATE FOR BATON ROUGE OFFICE	26.00
05-23	6141760025	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	123.13
05-23	6142580028	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	426.11
05-23	6143310011	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	214.39
05-27	6143420009	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	207.61
05-28	6142640010	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	13.20
05-28	6147890418	H N P LEASING	05/01/86-05/30/86	RENT MOBILE OFFICE 00000	500.00
05-31	6150900257	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,174.66
05-31	6150920087	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		143.00
05-31	6153710035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		338.10
06-05	6153240002	FEDERAL EXPRESS CORP	04/24/86	EXPRESS MAIL	14.00
06-05	6153240006	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE - BATON ROUGE OFFICE	110.05
06-05	6153240003	W HENSON MOORE	05/15/86-05/20/86	R/T AIR FARE WASHINGTON TO BATON ROUGE ON OFFICIAL BUSINESS	475.00
06-05	6153240004	Do	05/15/86-05/20/86	MILEAGE TO/FROM AIRPORT - 9 MILES @ 20.5¢ PER MILE	1.85
06-05	6153240001	THOMAS J LANKFORD	05/01/86	REORDER SIG. - PAPER	16.25
06-05	6153240005	U.S. EXPRESS	05/13/86	MESSENGER SERVICE	8.50
06-09	6155720025	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	123.13
06-12	6162520032	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	337.36
06-16	6163630008	Do	04/16/86-05/15/86	RECURRING CHARGES	130.55
06-16	6163630013	COMMUNICATIONS SYSTEMS INC	06/01/86-06/30/86	ANSWERING SERVICE - HAMMOND	64.50
06-16	6163630001	JOHN C MCCARTHY	05/01/86-05/31/86	MILEAGE WHILE ON OFFICIAL BUSINESS (POV) IN THE 6TH DISTRICT 1,207 MILES AT .205¢	247.44
06-16	6163630002	Do	05/08/86-05/15/86	MEALS WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS	18.05
06-16	6163630003	Do	05/23/86	PARKING FEE WHILE ON OFFICIAL BUSINESS	2.00
06-16	6163630011	METROPOLITAN PRESS CLIPPING BUREAU	05/01/86-05/30/86	CLIPPING SERVICE	153.69
06-16	6163630009	W HENSON MOORE	05/22/86-06/04/86	R/T AIRFARE FROM WASH TO BATON ROUGE (VIA MONROE) AND RETURN ON OFFICIAL BUSINESS	475.00
06-16	6163630010	Do	05/22/86-06/04/86	MILEAGE FROM/TO AIRPORT 9 MI AT .205¢/MI	1.85
06-16	6163630007	SOUTH CENTRAL BELL	04/29/86-04/29/86	AT&T COMMUNICATIONS - HAMMOND	4.10
06-16	6163630004	Do	05/16/86-06/15/86	MONTHLY SERVICE - BATON ROUGE	211.40
06-16	6163630005	Do	05/16/86-06/15/86	AT&T COMMUNICATIONS BATON ROUGE OFFICE	19.17
06-16	6163630006	Do	05/20/86-06/19/86	MONTHLY SERVICE - HAMMOND	35.95
06-16	6163630012	U.S. EXPRESS	05/21/86	MESSENGER SERVICE	5.60
06-19	6169550011	FEDERAL EXPRESS CORP	05/15/86	EXPRESS MAIL	11.00
06-19	6169550013	SING'S FRAMING & ART GALLERY	05/28/86	ITEMS FRAMED FOR DISTRICT	50.00
06-19	6169550012	WESTERN UNION TELEGRAPH CO.	05/30/86	TELEGRAM SERVICE	8.38
06-20	6168500006	THOMAS J LANKFORD	05/16/86-05/23/86	PRINT LETTERHEAD - PRINT SIGNATURE - 3 ORDERS - PRINT LETTER - 2/C - PRINT 2 PG LETTER - 2/C	315.65
06-23	6170810022	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	5.76
06-27	6176450024	W HENSON MOORE	06/08/86-06/17/86	ROUND TRIP AIRFARE WASH (FROM NORFOLK, VA) TO BATON ROUGE ON OFFICIAL BUSINESS	371.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. W HENSON MOORE—Con.					
06-27	6176450025	Do	06/17/86-06/17/86	MILEAGE FROM RESIDENCE TO AIRPORT 4 1/2 MI AT .20S	.92
06-27	6176450022	THE ENERPRISE	05/01/86-12/31/86	SUBSCRIPTION	5.25
06-27	6176450023	THE WASHINGTON MONITOR, INC	06/15/86-12/31/86	SUBSCRIPTION FEDERAL YELLOW PAGES FOR WASH OFC	57.50
06-27	6176760029	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	572.30
06-27	6177520055	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	51.00
06-27	6177890416	H N P LEASING	06/01/86-06/30/86	RENT MOBILE OFFICE 00000	500.00
06-30	6177460010	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	194.56
06-30	6178810001	THOMAS J LANKFORD	06/05/86-06/11/86	XEROX LETTER- BOND REORDER SIG. - BOND PRINT 2 PG LETTER - 2/S	125.75
06-30	6181900254	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,169.25
06-30	6181920093	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		9.75
06-30	6182420014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		449.94
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	88,997.08
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,637.84
				TOTAL	**117,634.92**
OFFICE OF THE HON. CARLOS J MOORHEAD					
SALARIES					
		ADLAM, LESLIE EGEBERG	04/01/86-06/30/86	SECRETARY	6,937.95
		ANDERSEN, ALICE K	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,496.00
		BOYLE, PETER JAMES	05/27/86-06/26/86	D.C. INTERN	700.00
		CANDY, DIANE GAIL	04/01/86-06/30/86	LEGISLATIVE SECRETARY	5,201.88
		COCHRAN, ROBERT ARMEL	04/01/86-06/30/86	EXECUTIVE ASSISTANT	9,920.07
		DAVITT, VINCENT J	04/01/86-05/16/86	PART-TIME EMPLOYEE	1,150.00
		DEAN, GERTRUDE MAXINE	04/01/86-06/30/86	EXECUTIVE SECRETARY	8,419.23
		DUBOIS, CGAIG M	06/26/86-06/30/86	TEMPORARY EMPLOYEE	116.67
		GUTIERREZ, SUSANA	04/01/86-06/30/86	RECEPTIONIST/APPOINTMENT SECRETARY	5,000.01
		JOERGENSON, JOHN DAVID	04/01/86-06/30/86	PRESS ASSISTANT	7,475.58
		JOHNSTON, CAROLYN J	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	6,555.78
		JUMA, LORI C	04/01/86-06/30/86	STAFF ASSISTANT	5,499.99
		MAECHLING, TIMOTHY J	05/21/86-06/20/86	D.C. INTERN	700.00
		MARTIN, LANCE WARHAM	06/26/86-06/30/86	TEMPORARY EMPLOYEE	116.67
		MCKAY, MARILYN L	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
		STRIBLING, MARK L	04/01/86-06/30/86	SHARED EMPLOYEE	1,559.13
		SZABAT, MARY ELEANOR	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,084.50
		WALMSLEY, PATRICIA J	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
		WILLOUGHBY, MARY MARGARET	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01

EXPENSES

04-04	6092530015	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	SERVICE FOR PASADENA DISTRICT OFFICE	59.08
04-04	6092530016	Do	02/01/86-02/28/86	SERVICE FOR GLENDALE DISTRICT OFFICE	3.96
04-04	6092530014	CARLOS J MOORHEAD	02/14/86	GASLINE FOR RENTED CAR IN DISTRICT USED FOR OFFICIAL PURPOSES	17.59
04-04	6092530018	PACIFIC BELL	01/28/86-02/27/86	SERVICE FOR GLENDALE DISTRICT OFFICE	76.28
04-04	6092530017	Do	02/28/86-03/27/86	SERVICE FOR PASADENA DISTRICT OFFICE	42.34
04-07	6093210006	AT&T INFORMATION SYSTEMS	01/01/86-01/31/86	SERVICE FOR PASADENA DISTRICT OFFICE	56.55
04-07	6093210001	STAR-NEWS	03/30/86-06/22/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	36.00
04-07	6093550009	GENERAL SERVICES ADMINISTRATION	10/01/85-12/31/85	SERVICE RE FTS FOR PASADENA DISTRICT OFFICE	147.91
04-07	6093550011	Do	01/01/86-02/28/86	FTS SERVICE FOR PASEDENA DISTRICT OFFICE	111.14
04-07	6093550010	Do	02/01/86-02/28/86	FTS SERVICE FOR GLENDALE DISTRICT OFFICE	26.90
04-07	6093630011	AT&T INFORMATION SYSTEMS	01/24/86-02/23/86	SERVICE FOR GLENDALE DISTRICT OFFICE	77.98
04-08	6090820009	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	126.25
04-08	6093590002	CARLOS J MOORHEAD	01/28/86	SUPPLIES FOR DISTRICT OFFICE OF PASADENA FROM GSA	6.52
04-08	6093590004	Do	01/30/86	SUPPLIES FOR PASADENA DISTRICT OFFICE FROM HECK'S INC	49.93
04-08	6093590003	Do	02/04/86	SUPPLIES FOR GLENDALE DISTRICT OFFICE FROM GSA	8.03
04-08	6093590001	Do	03/01/86-03/01/87	SUBSCRIPTION RENEWAL - SAN MARINO TRIBUNE	18.00
04-09	6097490017	PACIFIC BELL	02/17/86-03/16/86	SERVICE FOR GLENDALE DISTRICT OFFICE	21.22
04-11	6099540011	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	4.81
04-11	6101710001	PACIFIC BELL	02/28/86-03/27/86	LOCAL TELEPHONE SERVICE	87.69
04-11	6101710002	Do	03/28/86-04/27/86	LOCAL TELEPHONE SERVICE	51.51
04-14	6099440017	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	8.26
04-16	6104540004	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	20.05
04-16	6104840004	AT&T INFORMATION SYSTEMS	02/24/86-03/23/86	SERVICE FOR GLENDALE DISTRICT OFFICE	79.65
04-16	6104840003	Do	03/01/86-03/31/86	SERVICE FOR PASADENA DISTRICT OFFICE	59.09
04-16	6104840001	CARLOS J MOORHEAD	03/24/86-04/07/86	ROUND TRIP VIA UNITED AIRLINES FROM WASHINGTON, DULLES TO LAX, PLUS 128 MILES P.O.V. @ 20.5¢ PER MILE	320.24
04-16	6104840002	Do	03/29/86-04/03/86	GASOLINE FOR RENTED CAR IN DISTRICT USED FOR OFFICIAL PURPOSES	30.89
04-17	6097550020	ROBERT ARMEL COCHRAN	03/10/86	REIMBURSEMENT FOR STAFF PARKING IN DISTRICT FOR INS CONFERENCE	3.00
04-17	6097550011	MARILYN L MCKAY	03/10/86	REIMBURSEMENT FOR STAFF PARKING IN DISTRICT AT INS CONFERENCE	6.75
04-17	6097550013	CARLOS J MOORHEAD	02/01/86-02/28/86	SPARKLETTS SUPPLIES FOR PASADENA AND GLENDALE DISTRICT OFFICES	62.50
04-17	6097550014	Do	02/25/86	REIMBURSEMENT FOR RENTAL PLANT CARE FOR DISTRICT OFFICE IN GLENDALE TO D.P.C. ENTERPRISES	39.65
04-17	6097550012	Do	02/25/86-08/24/86	SUBSCRIPTION RENEWAL FOR HIGHLANDER PRINTING	32.00
04-17	6097550015	Do	03/01/86-03/31/86	REIMBURSEMENT FOR CAR RENTAL FOR CAR USED IN DISTRICT FOR OFFICIAL PURPOSES	392.96
04-17	6097550018	PACIFIC BELL	02/10/86-03/09/86	SERVICE FOR GLENDALE DISTRICT OFFICE	67.15
04-17	6097550019	Do	02/10/86-03/09/86	AT&T COMMUNICATIONS FOR GLENDALE DISTRICT OFFICE	12.08
04-17	6097550016	Do	02/17/86-03/16/86	SERVICE FOR PASADENA DISTRICT OFFICE	122.70
04-17	5097550017	Do	02/17/86-03/16/86	AT&T COMMUNICATIONS FOR PASADENA DISTRICT OFFICE	14.73
04-17	6106600010	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	72.81
04-17	6106870006	PACIFIC BELL	01/16/85-03/07/86	LATE PAYMENT CHARGES FOR GLENDALE DISTRICT OFFICE	2.73
04-17	6106870031	Do	01/17/85-03/07/86	LATE PAYMENT CHARGES FOR PASADENA DISTRICT OFFICE	9.77
04-17	6106870007	Do	01/17/85-03/21/86	LATE PAYMENT CHARGES FOR GLENDALE DISTRICT OFFICE	3.32
04-17	6106870008	Do	01/30/85-03/31/86	LATE PAYMENT CHARGES FOR GLENDALE DISTRICT OFFICE	5.80
04-17	6106870010	Do	10/16/85-03/07/86	LATE PAYMENT CHARGES FOR PASADENA DISTRICT OFFICE	3.29
04-18	6106730007	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	80.40
04-21	6107420002	CARLOS J MOORHEAD	03/03/86	OFFICE SUPPLIES FOR GSA FOR GLENDALE DISTRICT OFFICE (DESKTRAY, PERFORATOR, BOOKENDS, RULER)	10.85
04-21	6107420001	Do	03/06/86	OFFICE SUPPLIES FOR GSA FOR PASADENA DISTRICT OFFICE (NOTEBOOKS, TELECOPY PAPER)	69.08
04-21	6107420003	Do	03/28/86	PUBLICATION FOR REFERENCE	25.00
04-21	6107420004	Do	05/08/86-07/31/86	SUBSCRIPTION RENEWAL FOR STAR-NEWS	24.00
04-25	6111800001	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	SERVICE FOR GLENDALE DISTRICT OFFICE	3.96
04-25	6112820014	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR GLENDALE DISTRICT OFFICE	26.90
04-25	6114700001	PACIFIC BELL	03/10/86-04/09/86	LOCAL TELEPHONE SERVICE	107.83
04-25	6114700002	Do	03/10/86-04/09/86	AT&T	11.89
04-30	6115340005	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR PASADENA DISTRICT OFFICE	60.16
04-30	6115700002	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	6.00
04-30	6118530012	CARLOS J MOORHEAD	05/01/86-04/01/87	REIMBURSEMENT FOR SUBSCRIPTION RENEWAL FOR CALIFORNIA VIEWPOINT	15.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARLOS J MOORHEAD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6118890418	VALLEY BLDG CO	04/01/86–04/30/86	RENT 420 N BRAND BLVD GLENDALE,CA 91203	930.00
04-30	6118890419	WESCO FINANCIAL CORP	04/01/86–04/30/86	RENT 301 E COLORADO BLVD PASADENA,CA 91101	1,000.00
04-30	6119450003	PACIFIC BELL	03/17/86–04/16/86	LOCAL TELEPHONE SERVICE	19.06
04-30	6119450004	Do	03/17/86–04/16/86	LOCAL TELEPHONE SERVICE	136.02
04-30	6119450005	Do	03/17/86–04/16/86	AT&T	29.34
04-30	6119510001	THOMAS J LANKFORD	04/01/86	PRINT N/L - 2/C - T/S	5,423.00
04-30	6120900462	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		1,762.03
04-30	6121340014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		478.91
04-30	6121590020	Do	04/30/86	CREDIT FOR 1985	(7.62)
05-05	6118430021	ROBERT ARMEL COCHRAN	04/10/86–04/15/86	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	16.00
05-05	6118430019	CARLOS J MOORHEAD	01/08/86	SUPPLIES FOR PASADENA DISTRICT OFFICE	80.66
05-05	6118430018	Do	03/01/86–03/31/86	SPARKLETTS WATER SERVICE PASADENA AND GLENDALE DISTRICT OFFICES	56.90
05-05	6118430020	Do	04/01/86–04/30/86	REIMB FOR CAR RENTAL ON LEASED CAR USED IN DISTRICT FOR OFFICIAL PURPOSES	392.96
05-05	6118430022	Do	04/17/86–07/16/86	REIMB FOR SUBSCRIPTION RENEWAL FOR GLENDALE NEWS PRESS	9.00
05-05	6122630020	POSTMASTER	04/08/86	EXPRESS MAIL TO CALIFORNIA	10.75
05-07	6126740025	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	184.81
05-13	6129540001	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	203.25
05-13	6132520006	PACIFIC BELL	03/28/86–04/27/86	LOCAL TELEPHONE SERVICE	49.99
05-15	6134620007	Do	03/28/86–04/27/86	LOCAL TELEPHONE SERVICE	70.64
05-21	6139460010	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	111.58
05-21	6139670001	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	223.64
05-21	6139740023	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	8.71
05-21	6139800001	AT&T INFORMATION SYSTEMS	03/24/86–04/23/86	SERVICE FOR GLENDALE DISTRICT OFFICE	79.65
05-21	6139800002	Do	04/01/86–04/30/86	SERVICE FOR GLENDALE DISTRICT OFFICE	3.96
05-22	6139560026	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LOCAL SERVICE	194.17
05-22	6140460006	AT&T INFORMATION SYSTEMS	04/01/86–04/30/86	SERVICE FOR PASADENA DISTRICT OFFICE	59.09
05-23	6140860029	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	3.86
05-23	6141760026	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	194.17
05-23	6142590001	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	223.64
05-23	6143310012	C&P TELEPHONE COMPANY	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	239.65
05-23	6143560002	PACIFIC BELL	04/10/86–05/09/86	LOCAL TELEPHONE SERVICE	74.63
05-23	6143560003	Do	04/10/86–05/09/86	AT&T COMMUNICATIONS	1.80
05-27	6143420010	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.34
05-28	6142640011	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	8.08
05-28	6143320001	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	FTS SERVICE FOR DISTRICT OFFICE IN PASADENA	60.16
05-28	6147890419	VALLEY BLDG CO	05/01/86–05/30/86	RENT 420 N BRAND BLVD GLENDALE,CA 91203	930.00
05-28	6147890420	WESCO FINANCIAL CORP	05/01/86–05/30/86	RENT 301 E COLORADO BLVD PASADENA,CA 91101	1,000.00
05-31	6150900444	*(EQUIPMENT ALLOWANCE)*	05/09/85–07/09/85		671.00
05-31	6150900445	Do	05/01/86–05/31/86		1,761.92
05-31	6153710015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		580.13
06-04	6149630001	WESCO FINANCIAL CORPORATION	04/14/86	GUARD SERVICE FOR PASADENA DISTRICT OFFICE DURING PROTEST DEMONSTRATION AGAINST CONTRA AID	158.40
06-04	6150410012	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	SERVICE - FTS - FOR GLENDALE DISTRICT OFFICE	26.90
06-04	6153500005	PACIFIC BELL	04/17/86–05/16/86	LOCAL TELEPHONE SERVICE	17.52
06-04	6153500006	Do	04/17/86–05/16/86	LOCAL TELEPHONE SERVICE	118.64

06-04	6153500007	Do	04/17/86-05/16/86	AT&T COMMUNICATIONS	12.10
06-09	6155720026	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	194.17
06-12	6162530001	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	223.64
06-12	6163530001	PACIFIC BELL	04/28/86-05/27/86	LOCAL TELEPHONE SERVICE	77.95
06-12	6163530002	Do	04/28/86-05/27/86	LOCAL TELEPHONE SERVICE	51.78
06-16	6161730015	CARLOS J MOORHEAD	05/22/86-05/31/86	ROUND TRIP BY UNITED AIRLINES FROM DULLES/WASHINGTON TO LAX, PLUS 128 MI P.O.V. @ .205	330.24
06-16	6161730016	Do	05/23/86-05/25/86	GASOLINE FOR RENTED CAR USED IN DISTRICT FOR OFFICIAL PURPOSES	37.14
06-20	6169780005	POSTMASTER	06/02/86	EXPRESS MAIL TO DISTRICT IN CALIFORNIA	10.75
06-23	6170810023	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	3.00
06-23	6171420009	CARLOS J MOORHEAD	03/26/86	SUPPLIES FOR GLENDALE DISTRICT OFFICE FROM GSA	19.00
06-23	6171420010	Do	04/08/86	SUPPLIES FOR GLENDALE DISTRICT FROM HECK'S INC.	4.40
06-23	6171420008	Do	05/08/86-05/07/87	SUBSCRIPTION RENEWAL FOR THE LEADER NEWSPAPERS	84.00
06-23	6171420011	Do	05/29/86-01/08/87	SUBSCRIPTION FOR THE DAILY NEWS	126.00
06-23	6171420007	WESCO FINANCIAL CORPORATION	05/21/86	LOCKS AND KEY FOR PASADENA DISTRICT OFFICE	51.00
06-23	6171830007	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	SERVICE FOR GLENDALE DISTRICT OFFICE	3.96
06-23	6171830008	Do	05/01/86-05/31/86	SERVICE FOR PASADENA DISTRICT OFFICE	59.09
06-23	6171830011	CARLOS J MOORHEAD	04/01/86-04/30/86	SPARKLETTS SUPPLIES FOR PASADENA AND GLENDALE DISTRICT OFFICES	68.10
06-23	6171830010	Do	05/01/86-05/31/86	CAR RENTAL FOR AUTOMOBILE IN DISTRICT USED FOR OFFICIAL PURPOSES	392.96
06-23	6171830009	Do	06/01/86-11/29/86	SUBSCRIPTION RENEWAL SAN GABRIEL VALLEY TRIBUNE	85.80
06-26	6175760001	CLARENCE ALLEN	02/09/85-09/21/85	RENT FOR ROOM AND EQUIPMENT IN CONNECTION WITH CONGRESSIONAL FORUMS IN DISTRICT	388.40
06-26	6175760002	Do	02/08/86	RENT FOR ROOM AND EQUIPMENT IN CONNECTION WITH CONGRESSIONAL FORUM IN DISTRICT	188.60
06-26	6177590007	PACIFIC BELL	05/10/86-06/09/86	LOCAL TELEPHONE SERVICE	77.31
06-26	6177590008	Do	05/10/86-06/09/86	AT&T	7.26
06-27	6176770001	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	223.64
06-27	6177890417	VALLEY BLDG CO	06/01/86-06/30/86	RENT 420 N BRAND BLVD GLENDALE,CA 91203	930.00
06-27	6177890418	WESCO FINANCIAL CORP	06/01/86-06/30/86	RENT 301 E COLORADO BLVD PASADENA,CA 91101	1,000.00
06-30	6177460011	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	72.20
06-30	6181900439	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,767.84
06-30	6181920186	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		5.20
06-30	6182400013	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(6.89)
06-30	6182420035	Do	06/01/86-06/30/86		428.23

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	91,933.47

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,411.42
TOTAL	**119,344.89**

OFFICE OF THE HON. BRUCE A MORRISON

SALARIES

CAREY, WILLIAM J	06/01/86-06/30/86	LABOR LIAISON	894.44
CARTER, RONALD J	04/01/86-06/30/86	COMPUTER OPERATOR	2,750.01
COMMINS, MARGARET MARY	06/01/86-06/30/86	SCHEDULER	833.33
CROSBY, KAREN H	04/01/86-06/30/86	SPECIAL ASSISTANT	5,124.99
DROLET, PAUL J	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,250.01
EATON, HOLLY ROBINSON	04/01/86-06/30/86	COMPUTER SYSTEMS MANAGER	4,500.00
ECHOLS, ROBERT F	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,250.01
ENGEL, NORA	04/01/86-06/30/86	CASEWORKER	6,433.33
GARDNER, JUNE T	04/01/86-06/30/86	PRESS SECRETARY	5,750.01
GELLER, BARBARA LIPSITZ	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	8,250.00
GREENE, LORI VALENCIA	04/01/86-06/30/86	PART-TIME EMPLOYEE	5,375.01
HASLUP, GRETLYN Z	04/01/86-06/30/86	OFFICE MANAGER	6,750.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMRERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BRUCE A MORRISON—Con.					
		HELLMAN, K. CHRISTOPHER	04/01/86–06/30/86	PART-TIME EMPLOYEE	3,249.99
		MASTERSON, ALISA M	04/01/86–05/31/86	STAFF ASSISTANT	2,000.00
		MCGILLIS, MARY RAE	04/01/86–06/30/86	RECEPTIONIST	3,750.01
		NELSON, SCOTT A	04/01/86–06/30/86	COMPUTER OPERATOR	2,499.99
		ORVILLE, KATE	04/01/86–06/30/86	PART-TIME EMPLOYEE	4,500.00
		SAVO, CYNTHIA R	04/01/86–05/31/86	SCHEDULER	2,666.66
		SEPULVEDA, JOHN ULISES	04/01/86–06/30/86		5,124.99
		SIKAND, JANE K	04/01/86–06/30/86	RECEPTIONIST	2,750.01
		SMITH-STEWART, CAROLYN F	04/01/86–06/30/86	PART-TIME EMPLOYEE	4,500.00
		SMITH, ELIZABETH THEISS	04/01/86–06/30/86	SCHEDULER	6,750.00
		WELCH, STANLEY H	04/01/86–06/30/86	CASEWORKER	4,625.01
	EXPENSES				
04-15	6104410020	DINERS CLUB INTERNATIONAL	02/06/86	MEMBER TRAVEL ONE WAY ON PILGRAM DCA TO NEW HAVEN	59.00
04-15	6104410021	Do	02/20/86–03/18/86	MEMBER TRAVEL ROUND TRIP ON PILGRAM NEW HAVEN TO DCA TO NEW HAVEN	149.00
04-15	6104410019	Do	02/25/86	MEMBER TRAVEL ONE WAY ON NEW YORK AIR NEW YORK TO DCA	52.00
04-15	6104410017	Do	03/06/86	MEMBER TRAVEL ONE WAY ON PILGRAM, DCA TO NEW HAVEN	59.00
04-15	6104410018	Do	03/11/86	MEMBER TRAVEL ONE WAY ON PILGRAM, NEW HAVEN TO DCA	90.00
04-16	6104310008	CREATIVE OFFICE SERVICES	07/17/85	OFFICIAL EXPENSE-MISC	25.00
04-16	6104310012	DAVID R RAMAGE	03/18/86	CONST. COMM-GENERAL PRINTING 550 DEAR COLLEAGUE PRINTED	18.70
04-16	6104310017	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	DIST TELECOMM-GSA STATEMENT FOR FEBRUARY	737.17
04-16	6104310020	GREAT BEAR SPRING CO	03/01/86–03/31/86	OFFICIAL EXPENSES-MISC MONTHLY RENTAL AND 7 FIVE GALLON BOTTLES OF DRINKING WATER & CUPS	58.90
04-16	6104310011	GRETLYN Z HASLUP	03/05/86	STAFF TRAVEL MILEAGE TO AIRPORT TO PICK UP STAFF MEMBER, 20 MILES @ .20	4.00
04-16	6104310010	Do	03/06/86–03/21/86	STAFF TRAVEL-MILEAGE 150 MI @ .20/MI DRIVING CONGRESSMAN	30.00
04-16	6104310007	INTELLIGENT SOLUTIONS	12/31/85	CONST COMM-GEN. PRINTING CONVERSION OF SENIOR CITIZEN LIST FOR MAILINGS TO CONSTITUENTS	947.50
04-16	6104310006	BRUCE A MORRISON	08/28/85	MBR TVL-R/T ON PILGRIM TO BOSTON FR NEW HAVEN TO ATTEND MTG W/NEW ENGLAND DIV OF US CORPS OF ENGINEERS.	118.00
04-16	6104310016	Do	02/02/86–02/25/86	MEMBER TRAVEL-MILEAGE 1,033 MI @ 20¢ CONGRESSIONAL BUSINESS IN THE DISTRICT	206.60
04-16	6104310015	NATIONAL NEWS AGENCY	03/26/86–06/17/86	SUBSCRIPTIONS-FOR DAILY AND SUNDAY NEW YORK TIMES & DAILY & SUNDAY WASHINGTON POST	79.90
04-16	6104310009	ELIZABETH THEISS SMITH	12/29/85	OFFICIAL EXPENSE-MISC EXPRESS MAIL FROM DISTRICT OFFICE TO WASHINGTON OFFICE	9.00
04-16	6104310013	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/09/86–04/08/86	DIST. TELECOMM-MONTHLY SERVICE AND/OR EQUIPMENT	40.00
04-16	6104310014	Do	03/09/86–04/08/86	DIST TELECOMM-ITEMIZED CALLS	90.95
04-16	6104310018	Do	03/11/86–04/10/86	DIST TELECOMM-MONTHLY SERVICE AND/OR EQUIPMENT	35.85
04-16	6104310019	Do	03/11/86–04/10/86	DIST. TELECOM-ITEMIZED CALLS	16.69
04-16	6104840005	DAVID R RAMAGE	01/02/86	CONST. COMM. GEN. PRINTING OF 500 CALENDERS AND ENVELOPES	245.00
04-28	6114840004	Do	04/08/86	CONST. COMM. - GEN. PRINTING 1000 WORK SHEET FORMS FOR D.O.	17.90
04-28	6114840009	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	DIST. TELECOMM. - GSA MARCH STATEMENT	737.17
04-28	6114840006	GRETLYN Z HASLUP	04/08/86–04/17/86	STAFF TRAVEL - TRANSPORT MEMBER 70 MILES @ .20¢ PER MILE	14.00
04-28	6114840007	Do	04/08/86–04/18/86	STAFF TRAVEL - MILEAGE 20 MILES @ .20¢ PER MILE	4.00
04-28	6114840008	BRUCE A MORRISON	03/03/86–03/27/86	MEMBER TRAVEL - MILEAGE 1132 MILES @ .20¢ PER MILE	226.40
04-28	6114840005	STANLEY H. WELCH	03/07/86–03/25/86	STAFF TRAVEL - MILEAGE 31 MILES @ .20¢ PER MILE	6.20
04-30	6118040001	DINERS CLUB INTERNATIONAL	02/21/86	STAFF TRAVEL - BARBARA GELLER ONE WAY ON AMTRAK, WASHINGTON, D.C. TO NEW HAVEN	57.00
04-30	6118040002	Do	03/05/86	STAFF TRAVEL - BARBARA GELLER ONE WAY ON PILGRIM, NEW HAVEN TO DCA	90.00
04-30	6118040003	Do	03/07/86–03/12/86	STAFF TRAVEL - BARBARA GELLER ROUNDTRIP ON PILGRIM, DCA TO NEW HAVEN TO DCA	164.00

04-30	6118890420	CONNECTICUT SAVINGS BANK	04/01/86-04/30/86	RENT 85 CHURCH ST NEW HAVEN,CT	1,415.00
04-30	6120900153	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,909.98
04-30	6120920035	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		3.25
04-30	6121340035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		292.28
05-05	6114550003	C&P TELEPHONE COMPANY	10/01/85-10/31/85	TOLL CALLS	49.43
05-05	6114550014	Do	10/01/85-10/31/85	TOLL CALLS	.94
05-05	6114550025	Do	11/01/85-11/30/85	TOLL CALLS	2.42
05-05	6114550039	Do	11/01/85-11/30/85	TOLL CALLS	15.32
05-05	6114550049	Do	12/01/85-12/31/85	TOLL CALLS	28.54
05-07	6126710027	Do	01/01/86-01/31/86	C&P LOCAL SERVICE	163.93
05-13	6129500015	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	222.07
05-15	6133590014	CONNECTICUT COMMUNICATIONS CORP.	04/01/86-06/30/86	DISTRICT TELECOMMUNICATIONS - 2ND QUARTER RENTAL CHARGE	600.00
05-15	6133590018	KAREN H CROSBY	03/04/86	OFFICIAL EXPENSE - MISC EXPRESS MAIL	10.75
05-15	6133590015	DAVID R RAMAGE	04/23/86	CONT. COMM. - 47,000 MAILING TO SENIORS	493.00
05-15	6133590019	NORA ENGEL	04/23/86	OFFICIAL EXPENSE - MISC 500 COPIES OF A LETTER FOR A MAILING	26.88
05-15	6133590017	BRUCE A MORRISON	02/17/86	OFFICIAL EXPENSE - FOOD - LUNCH WITH CONSTITUENT TO DISCUSS THIRD DISTRICT ISSUES	35.94
05-15	6133590016	Do	04/14/86	MEMBER TRAVEL - CAB FARE IN NEW YORK TO CONNECT TO PLANE TO NEW HAVEN	16.00
05-15	6133590012	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/09/86-05/08/86	DISTRICT TELECOMMUNICATIONS - MONTHLY SERVICE AND/OR EQUIPMENT	40.00
05-15	6133590013	Do	04/09/86-05/08/86	DISTRICT TELECOMMUNICATIONS - ITEMIZED CALLS	115.30
05-15	6133590010	Do	04/11/86-05/10/86	DIST TELECOMMUNICATIONS - MONTHLY SERVICE AND FEDERAL SUBSCRIBER LINE CHARGE	35.85
05-15	6133590011	Do	04/11/86-05/10/86	DISTRICT TELECOMMUNICATIONS - ITEMIZED CALLS	1.46
05-16	6134220020	DINERS CLUB INTERNATIONAL	03/13/86	MEMBER TRAVEL - ONE-WAY ON U.S. AIR, DCA TO HARTFORD	57.00
05-16	6134220021	Do	03/21/86	MEMBER TRAVEL - ONE-WAY ON PILGRAM, DCA TO NEW HAVEN	90.00
05-16	6134220022	BRUCE A MORRISON	04/01/86-04/29/86	MEMBER TRAVEL - MILEAGE 1,155 MILES FOR CONGRESSIONAL BUSINESS IN THE DISTRICT AT .20 PER MI PLUS TOLLS.	231.70
05-21	6139430021	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.33
05-21	6139720021	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	6.15
05-21	6139810014	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	245.53
05-22	6139530028	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	172.57
05-23	6140830022	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	10.00
05-23	6141570005	DINERS CLUB INTERNATIONAL	03/14/86	STAFF TRAVEL (BARBARA GELLER) - ONE WAY ON AMTRAK, WASHINGTON, DC TO NEW HAVEN	39.00
05-23	6141570006	Do	03/19/86-03/21/86	STAFF TRAVEL (BARBARA GELLER) - ROUND TRIP ON PILGRIM, NEW HAVEN/DCA/NEW HAVEN	180.00
05-23	6141570007	GRETLYN Z HASLUP	04/22/86-05/13/86	STAFF TRAVEL - MILEAGE OF 50 MILES @ 20¢ PER MILE	10.00
05-23	6141730028	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	172.57
05-23	6142550015	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	245.53
05-23	6143500020	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.45
05-27	6143540020	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.14
05-28	6147890421	CONNECTICUT SAVINGS BANK	05/01/86-05/30/86	RENT 85 CHURCH ST NEW HAVEN,CT	1,415.00
05-30	6149710001	BRUCE A MORRISON	02/23/86	OFCL EXPENSE - FOOD REFRESHMENTS FOR A DINNER MEETING W/CONSTITUENTS TO DISCUSS 3RD DISTRICT ISSUES.	176.90
05-31	6150900146	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,094.24
05-31	6150920040	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		38.35
05-31	6153710036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		366.47
06-04	6148300004	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	DIST. TELECOMM.-GSA APRIL STATEMENT	737.17
06-04	6148300005	GREAT BEAR SPRING CO	04/01/86-04/30/86	OFFICIAL EXPENSE-MISC. MONTHLY RENTAL AND WATER FOR APRIL	39.75
06-04	6148300002	GRETLYN Z HASLUP	05/19/86	OFFICIAL EXPENSE-MISC. REIMB FOR PURCHASE OF PAGES FOR SCHEDULE BOOK FOR WASHINGTON OFFICE	15.00
06-04	6148300003	STANLEY H. WELCH	04/02/86-04/30/86	STAFF TRAVEL-MILEAGE 47 MILES @ .20 PER MILE	9.40
06-04	6148470007	HILL-DONNELLY CROSS REF. DIRECTORIES	02/25/85	OFFICIAL EXPENSE - 2 HILL-DONNELLY CROSS REFERENCE DIRECTORIES (ONE FOR D.O. AND ONE FOR WASH OFFICE).	176.76
06-04	6148470006	US TREASURY	12/31/85	EQUIPMENT - PAYMENT FOR THE LOSE OF A MISSING OLIVETTI CALCULATOR	39.43
06-05	6153240009	DAVID R RAMAGE	05/08/86	CONST. COMM. - GEN. PRINTING - 550 DEAR COLLEAGUE LETTERS PRINTED	10.90
06-05	6153240008	GRETLYN Z HASLUP	05/15/86-05/22/86	STAFF TRAVEL - MILEAGE OF 60 MILES @ 20¢ PER MILE TO TRANSPORT MEMBER TO/FROM AIRPORT	12.00
06-05	6153240007	BRUCE A MORRISON	05/16/86-05/17/86	CONST. COMM. - NEWSLETTERS REIMBURSEMENT FOR PURCHASE OF TWO (2) ROLLS OF FILM FOR NEWSLETTER PHOTOS.	6.75
06-05	6153240012	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	05/09/86-06/08/86	DIST. TELECOMM. - MONTHLY SERVICE AND/OR EQUIPMENT & ITEMIZED CALLS	133.19
06-05	6153240010	Do	05/11/86-06/10/86	DIST. TELECOMM. - MONTHLY SERVICE AND/OR EQUIPMPENT & FEDERAL SUBSCRIBER LINE CHARGE	35.85

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BRUCE A MORRISON—Con.					
06-05	6153240011	Do	05/11/86-06/10/86	DIST. TELECOMM. - AT&T CHARGES	24.46
06-09	6154770028	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	172.57
06-11	6156400001	GREAT BEAR SPRING CO	05/01/86-05/21/86	OFFICIAL EXPENSE - MISC. MONTHLY RENTAL AND 4 FIVE GALLON BOTTLES OF WATER	56.15
06-12	6161590041	AT&T INFORMATION SYSTEMS	01/01/86-04/30/86	TELEPHONE EQUIPMENT	(30.94)
06-12	6161590038	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	245.53
06-23	6168540007	DAVID R RAMAGE	05/22/86	CONST. COMM. - GEN. PRINTING - PRINTING OF 550 DEAR COLLEAGUE LETTERS	10.90
06-23	6168540008	DINERS CLUB INTERNATIONAL	04/08/86-04/11/86	STAFF TRAVEL (BARBARA GELLER) ROUND TRIP ON PILGRIM AIR; NEW HAVEN/WASHINGTON/NEW HAVEN	180.00
06-23	6168540009	Do	04/16/86	STAFF TRAVEL (BARBARA GELLER) ONE WAY FLIGHT NEW HAVEN/WASHINGTON	90.00
06-23	6168540010	Do	04/30/86-05/02/86	STAFF TRAVEL (BARBARA GELLER) ROUND TRIP ON PILGRIM AIR - NEW HAVEN/WASHINGTON/NEW HAVEN	180.00
06-23	6168540013	HOUSE OF REPRESENTATIVES RESTAURANT	04/22/86	OFFICIAL EXPENSES - FOOD - LUNCH W/CONSTITUENTS TO DISCUSS ITEMS OF INTEREST TO THE THIRD DISTRICT.	46.00
06-23	6168540011	BRUCE A MORRISON	05/01/86-05/31/86	MEMBER TRAVEL - MILEAGE OF 1,893 MILES @ 20¢ PER MILE FOR TRAVEL IN THE DISTRICT FOR OFFICIAL BUSINESS.	378.60
06-23	6168540012	Do	05/27/86	CONSTITUENT COMMUNICATIONS - NEWSLETTER, PURCHASE & DEVELOPMENT OF FILM (CONTACT SHEET) USE IN NWSLTR.	12.35
06-23	6170590024	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	1.58
06-27	6176730015	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	245.53
06-27	6177890419	CONNECTICUT SAVINGS BANK	06/01/86-06/30/86	RENT 85 CHURCH ST NEW HAVEN,CT	1,415.00
06-30	6177430020	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	43.76
06-30	6181900141	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,189.72
06-30	6181920052	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		.65
06-30	6182420015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		(7.44)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	103,577.80
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	24,850.82
				TOTAL	**128,428.62**
OFFICE OF THE HON. SID MORRISON					
SALARIES					
		DORSETT, SALLIE M	05/01/86-05/31/86	TEMPORARY EMPLOYEE	1,200.00
		DROZ, SUSAN A	04/01/86-06/30/86	DISTRICT ASSISTANT	4,500.00
		HARTWICK, MARJORIE M	04/01/86-06/30/86	DISTRICT ASSISTANT	4,500.00
		IMPETT, MARY CLARE	04/01/86-06/30/86	STAFF ASSISTANT	3,200.00
		JONES, JULIE ANN	04/01/86-06/30/86	DISTRICT ASSISTANT	4,500.00
		KERSHAW, KRISTIN	06/02/86-06/30/86	D.C. INTERN	870.00
		KRAFT, JOAN D	04/01/86-06/30/86	DISTRICT ASSISTANT	2,700.00
		LEWIS, KATHLEEN M	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	999.99
		MANTHE, CINDY LOU	04/21/86-05/06/86	STAFF ASSISTANT	480.00

		MARBLE, ROBERT ALLEN	06/16/86-06/30/86	D.C. INTERN	450.00
		MILLER, KATHLEEN S	04/01/86-06/30/86	DISTRICT ASSISTANT	4,500.00
		NAASZ, KRAIG R	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,866.67
		O'MALLEY, JOSEFA (DEE DEE)	04/01/86-04/15/86	LEGISLATIVE COUNSEL	1,041.67
		PARKER, CAROL E	04/01/86-06/30/86	COMPUTER OPERATOR	4,749.99
		ROBISON, ROBERT A	04/01/86-04/28/86	D.C. INTERN	840.00
		SANTILLANES, VIRGINIA	04/01/86-06/30/86	DISTRICT ASSISTANT	4,800.00
		SEELEY, TERRENCE P	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,999.99
		STEWART, ALLISON LYNN	04/01/86-06/30/86	NEWS SECRETARY	5,653.22
		STEWART, MICHAEL J	05/19/86-06/16/86	D.C. INTERN	840.00
		WHITE, GRETCHEN P	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,208.34
		WHITE, HILARY	04/01/86-06/30/86	OFFICE MANAGER	7,171.74
		YOUNG, GARY	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,000.00
	EXPENSES				
04-04	6092530023	ITT DIALCOM	02/28/86	PRINTED A LIST OF LABELS TO BE USED WITH A TOWN HALL MEETING NOTICE	631.64
04-04	6092530024	PACIFIC NORTHWEST BELL	03/01/86-04/01/86	WATS BILL FOR FEBRUARY IN THE YAKIMA DISTRICT OFFICE	303.41
04-04	6092530019	TREASURER OF THE UNITED STATES	01/18/86-01/19/86	AIR FARE FOR CONGRESSMAN - RETURN FLIGHT FROM SEATTLE TO DC ACCOMPANING VICE PRESIDENT	491.00
04-04	6092530020	Do	01/18/86-01/19/86	AIR FARE FOR STAFF MEMBER GRETCHEN WHITE - RETURN FLIGHT FROM SEATTLE TO DC ACCOMPANING VICE PRESIDENT.	491.00
04-04	6092530021	Do	01/18/86-01/19/86	MEAL ON THE RETURN FLIGHT WITH THE VICE PRESIDENT FOR THE CONGRESSMAN	2.61
04-04	6092530022	Do	01/18/86-01/19/86	MEAL ON THE RETURN FLIGHT WITH THE VICE PRESIDENT - FOR STAFF MEMBER GRETCHEN WHITE	2.61
04-04	6092530025	WNPA CLIPPING SERVICE INC	02/01/86-02/28/86	CLIPPING SERVICE FOR FEB	43.18
04-08	6090810014	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	74.64
04-10	6094300024	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	TELEPHONE BILL FOR THE YAKIMA DISTRICT OFFICE	277.86
04-10	6094300025	Do	02/01/86-02/28/86	TELEPHONE BILL FOR THE WEN. DISTRICT OFFICE	157.23
04-10	6094300023	THOMAS J LANKFORD	02/19/86-02/26/86	XEROX CHARTS-REDUCE REORDER WASH TO WASH - 2/C	426.00
04-11	6099530027	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	.91
04-14	6099430034	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	2.22
04-15	6104800034	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	348.25
04-16	6104440002	ALLEN'S PRESS CLIPPING BUREAU	03/01/86-03/31/86	CLIPPING CHARGE FOR WA NEWSPAPERS	62.80
04-16	6104440003	DEPENDABLE JANITOR SERVICE, INC	03/01/86-03/31/86	CLEANING CHARGE FOR THE TRI-CITIES DISTRICT OFFICE	74.92
04-16	6104440005	JULIE ANN JONES	03/17/86	MILEAGE WHILE TRAVELING WITH CONGRESSMAN ON OFFICIAL BUSINESS 120 MILES X .20	24.00
04-16	6104440009	SID MORRISON	03/24/86-04/06/86	MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	25.62
04-16	6104440006	Do	03/24/86-04/07/86	AIRFARE TO RETURN TO THE DISTRICT FROM AN OFFICIAL WORK PERIOD AND RETURN TO DC - DC-SEATTLE-DC	323.00
04-16	6104440007	Do	03/24/86-04/07/86	OUT OF DISTRICT MILEAGE RETURNING TO DISTRICT FOR OFFICIAL BUSINESS 324 MILES AT .20	64.80
04-16	6104440008	Do	03/24/86-04/07/86	IN-DISTRICT MILEAGE ON OFFICIAL BUSINESS 635 MILES AT .20	127.00
04-16	6104440010	Do	03/31/86-04/03/86	MOTELS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	93.26
04-16	6104440004	ROCKWELL HANFORD OPERATIONS	12/01/85-12/30/85	GTE BILLING FOR TELEPHONE LINES TO THE TRI-CITIES DISTRICT OFFICE	291.90
04-16	6104440001	THOMAS J LANKFORD	03/11/86	CARDS - (V.S.) - 1/C	20.00
04-16	6104530023	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	5.58
04-16	6104630034	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	348.25
04-17	6105640015	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	60.61
04-18	6106720012	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.74
04-21	6107420005	GRETCHEN P WHITE	03/23/86-04/05/86	AIRFARE TO THE DISTRICT AND RETURN FARE TO D.C., OFFICIAL BUSINESS TRIP DC-SEATTLE-DC	323.00
04-21	6107420006	Do	03/23/86-04/05/86	MILEAGE FROM THE AIRPORT TO THE DISTRICT AND THEN BACK TO THE AIRPORT 288 MILES AT .20	57.60
04-21	6107420007	Do	03/23/86-04/05/86	MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 827 MILES AT .20	165.40
04-21	6107420008	Do	03/23/86-04/05/86	MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	50.31
04-21	6107420009	Do	03/23/86-04/05/86	LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	254.96
04-21	6107470003	EIGHTY NINE MAW IN-FLIGHT FUND	01/18/86-01/19/86	MEAL ON THE RETURN FLIGHT WITH THE VICE PRESIDENT FOR THE CONGRESSMAN	2.61
04-21	6107470004	Do	01/18/86-01/19/86	MEAL ON THE RETURN FLIGHT WITH THE VICE PROSIDENT FOR STAFF MEMBER GRETCHEN WHITE	2.61
04-21	6107470001	TREASURER OF THE UNITED STATES	01/18/86-01/19/86	AIRFARE FOR CONGRESSMAN RETURN FLIGHT FROM SEATTLE TO DC ACCOMPANING THE VICE PRESIDENT	491.00
04-21	6107470002	Do	01/18/86-01/19/86	AIRFARE FOR STAFF MEMBER GRETCHEN WHITE; RETURN FLIGHT FROM SEATTLE-DC ACCOMPANING THE VICE PRESIDENT.	491.00
04-30	6115700003	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	6.00
04-30	6118890421	HALVERSON PROPERTIES INC	04/01/86-04/30/86	RENT 212 E.'E' ST YAKIMA,WA 98901	853.50
04-30	6118890423	JERRY D.ABRAMS COMPANY, INC	04/01/86-04/30/86	RENT 3311 W.CLEARWATER AVE KENNEWICK,WA	900.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SID MORRISON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6118890422	SALMON ENTERPRISES	04/01/86-04/30/86	RENT 23 S.WENATCHEE AVE WENATCHEE,WA 98801	569.38
04-30	6120900220	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		4,059.97
04-30	6121340015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		670.32
05-05	6120500014	BUSINESS OFFICE	03/09/86	MEETING ROOM FOR TOWN HALL	65.00
05-05	6120500013	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	PHONE SERVICE TO THE WENATCHEE DISTRICT OFFICE	157.23
05-05	6120500015	PACIFIC NORTHWEST BELL	04/01/86-05/01/86	WATS BILL IN YAKIMA DISTRICT OFFICE	480.38
05-05	6120800009	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	MARCH PHONE SERVICE TO YAKIMA DISTRICT OFFICE	279.86
05-05	6120800008	MACWORLD	03/25/86-03/25/87	ONE YEAR SUBSCRIPTION TO MACWORLD	24.00
05-05	6120800006	SID MORRISON	04/17/86-04/21/86	MILEAGE WHILE TRAVELING TO/FROM THE DISTRICT FOR OFFICIAL BUSINESS 71 MILES @ 20.5¢ PER MILE	14.20
05-05	6120800007	Do	04/17/86-04/22/86	ROUND TRIP TO THE DISTRICT FOR OFFICIAL BUSINESS	388.00
05-05	6120800005	Do	04/19/86	MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 36 MILES @ .20¢ PER MILE	7.20
05-07	6126730028	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	104.43
05-13	6129520025	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	77.08
05-13	6132320003	ITT DIALCOM	03/20/86	NEAR MATCH DIR FROM 3/20/86	50.00
05-21	6139450015	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	43.56
05-21	6139650025	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	5.00
05-22	6139550028	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	110.91
05-22	6140800034	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	348.25
05-23	6140860001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	4.17
05-23	6141750028	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	110.91
05-23	6142470024	ALLEN'S PRESS CLIPPING BUREAU	04/01/86-04/30/86	CLIPPING SERVICE	59.80
05-23	6142470021	DEPENDABLE JANITOR SERVICE, INC	04/01/86-04/30/86	JANITOR SERVICE TO THE KENNEWICK DISTRICT OFFICE	74.92
05-23	6142470023	INFORMATION PRESS	04/26/86	1986 WA STATE NOTEBOOK	14.95
05-23	6142470016	SID MORRISON	05/08/86	MILEAGE WHILE TRAVELING TO THE DISTRICT 35 X .20	7.00
05-23	6142470019	Do	05/08/86	MOTEL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	36.27
05-23	6142470017	Do	05/08/86-05/12/86	MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS 299 X .20	59.80
05-23	6142470015	Do	05/08/86-05/13/86	AIRFARE TO THE DISTRICT AND RETURN FLIGHT TO DC - DC-SEATTLE/YAKIMA-DC	440.00
05-23	6142470018	Do	05/12/86	MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	9.78
05-23	6142470020	ROCKWELL HANFORD OPERATIONS	02/01/86-03/31/86	PHONE SERVICE TO THE KENNEWICK DISTRICT OFFICE	583.20
05-23	6142470022	THOMAS J LANKFORD	04/16/86	BUSINESS CARDS (JJ,SM)	40.00
05-23	6142570026	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	5.00
05-23	6143300017	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.02
05-27	6143410014	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.45
05-28	6142630028	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	6.80
05-28	6147890422	HALVERSON PROPERTIES INC	05/01/86-05/30/86	RENT 212 E.'E' ST YAKIMA,WA 98901	853.50
05-28	6147890424	JERRY D.ABRAMS COMPANY, INC	05/01/86-05/30/86	RENT 3311 W.CLEARWATER AVE KENNEWICK,WA	900.00
05-28	6147890423	SALMON ENTERPRISES	05/01/86-05/30/86	RENT 23 S.WENATCHEE AVE WENATCHEE,WA 98801	569.38
05-29	6147820005	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	29.50
05-31	6150900209	*(EQUIPMENT ALLOWANCE)*	10/02/85-12/31/85		9.18
05-31	6150900210	Do	05/01/86-05/31/86		4,038.97
05-31	6150920068	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		3.90
05-31	6153710016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		335.73
05-09	6135710028	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	110.91
05-09	6135800005	AT&T INFORMATION SYSTEMS	04/01/86-04/09/86	EQUIPMENT CHARGE FOR THE YAKIMA DISTRICT OFFICE	32.24

06-09	6156800006	Do	04/10/86-05/09/86	EQUIPMENT CHARGES FOR THE YAKIMA DISTRICT OFFICE	107.46
06-09	6156800004	DEPENDABLE JANITOR SERVICE, INC	05/01/86-05/31/86	JANITOR SERVICE TO THE KENNEWICK OFFICE	74.92
06-09	6156800007	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE SERVICE TO THE YAKIMA DISTRICT OFFICE	201.92
06-09	6156800008	Do	04/01/86-04/30/86	TELEPHONE SERVICE TO THE WENATCHEE OFFICE	159.93
06-09	6156800009	PACIFIC NORTHWEST BELL	05/01/86-06/01/86	WATS SERVICE TO THE YAKIMA DISTRICT OFFICE	313.63
06-10	6157400033	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	348.25
06-12	6162420002	SID MORRISON	05/22/86-05/23/86	AIR FARE TO THE DISTRICT ON OFFICIAL BUSINESS - DC/YAKIMA	242.00
06-12	6162420001	Do	05/22/86-05/29/86	MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS - 720 MILES @ 20¢ PER MILE	144.00
06-12	6162420003	Do	05/29/86	MOTEL CHARGE IN THE DISTRICT WHILE TRAVELING ON OFFICIAL BUSINESS	32.25
06-12	6162510028	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	5.00
06-23	6170800042	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	2.01
06-25	6175540034	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	348.25
06-25	6175620028	ALLEN'S PRESS CLIPPING BUREAU	05/01/86-05/30/86	CLIPPING SERVICE FOR MAY	46.90
06-25	6175620027	PACIFIC NORTHWEST BELL	05/01/86-05/30/86	WATS CHARGE FOR THE 800 LINE TO THE YAKIMA, DISTRICT OFFICE	254.28
06-26	6175760003	THOMAS J LANKFORD	05/13/86	CARDS - (C.I.) - 1/C	20.00
06-27	6176750024	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	5.00
06-27	6177890420	HALVERSON PROPERTIES INC	06/01/86-06/30/86	RENT 212 E.'E' ST YAKIMA,WA 98901	853.50
06-27	6177890422	JERRY D.ABRAMS COMPANY, INC	06/01/86-06/30/86	RENT 3311 W.CLEARWATER AVE KENNEWICK,WA	900.00
06-27	6177890421	SALMON ENTERPRISES	06/01/86-06/30/86	RENT 23 S.WENATCHEE AVE WENATCHEE,WA 98801	569.38
06-30	6177450015	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	76.27
06-30	6181900206	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,001.90
06-30	6182420036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		901.98

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	84,071.61

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,887.01

ADJUSTMENTS/REFUNDS

EXPENSES

04-04	6106970007	TREASURER OF THE UNITED STATES	01/18/86-01/19/86	REFUND DUE TO A REFUND	(491.00)
04-04	6106970008	Do	01/18/86-01/19/86	REFUND DUE TO A REFUND	(491.00)
04-04	C106970009	Do	01/18/86-01/19/86	REFUND DUE TO A REFUND	(2.61)
04-04	6106970010	Do	01/18/86-01/19/86	REFUND DUE TO A REFUND	(2.61)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(987.22)
TOTAL	**115,871.40**

OFFICE OF THE HON. ROBERT J MRAZEK

SALARIES

ALEXANDER, SARAH E	04/01/86-06/30/86	LEGISLATIVE ASSISTANT 4,749.99
BAGLEY, SHIRLEY A	04/01/86-06/30/86	STAFF ASSISTANT 3,500.01
BENNETT, CATHERINE ANN	04/01/86-06/30/86	STAFF ASSISTANT 3,541.66
BJORKLUND, PAUL	04/01/86-06/30/86	LEGISLATIVE ASSISTANT 7,749.99
BOGGS, STEPHEN MACEACHRON	04/01/86-06/30/86	PRESS SECRETARY 6,750.00
BRENNAN, MATTHEW	04/01/86-06/30/86	STAFF ASSISTANT 5,000.01
BURNS, MARTIN L	04/01/86-06/30/86	PART-TIME EMPLOYEE 3,750.00
CAMPBELL, DAVID	04/01/86-06/30/86	PART-TIME EMPLOYEE 3,791.67
COLEMAN, GAIL	04/01/86-06/30/86	STAFF ASSISTANT 3,249.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT J MRAZEK—Con.					
		COSTON, LAUREL ANN	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,125.01
		DEVINCENT, JOSEPH ANTHONY	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	300.00
		KOSTIALIK, CHRISTINE MARIE	04/01/86-06/30/86		3,500.01
		LEE, SETH A	04/01/86-05/31/86	COMMUNITY REPRESENTATIVE	2,916.66
		MARA, MARY ELLEN	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	6,750.00
		MARRERO, SONIA G	04/01/86-06/30/86	RECEPTIONIST	2,375.01
		MCKAY, RUTH J	04/01/86-06/30/86		1,999.99
		MCVICKER, DEBORAH S	04/05/86-06/30/86	PERSONAL SECRETARY/OFFICE MANAGER	7,375.03
		MOORE, CHRISTINE M	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,250.01
		NORMAN, DAVID H	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,249.99
		PAVONE, STEVEN	04/01/86-06/30/86	STAFF ASSISTANT	5,750.01
		SCHEIER, SUSAN E	04/01/86-06/30/86	CASEWORKER	4,583.33
	EXPENSES				
04-04	6092530027	BULLTERRIER NEWS DELIVERY SERVICE	03/17/86-05/11/86	SUBSCRIPTION TO NEW YORK TIMES FOR HUNTINGTON DISTRICT OFFICE	28.80
04-04	6092530028	HOUSE OF REPRESENTATIVES RESTAURANT	02/21/86	MEMBER LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	25.55
04-04	6092530029	Do	02/25/86	MEMBER LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	26.05
04-04	6092530030	Do	02/27/86	MEMBER LUNCH W/CONSTITUENT TO DISCUSS LOCAL DISTRICT ISSUES	6.40
04-04	6092530026	SUNOCO	02/01/86-03/01/86	GASOLINE FOR MOBILE OFFICE	87.51
04-07	6093630015	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/86-01/02/87	1986 MEMBERSHIP DUES	475.00
04-07	6093630012	AT&T INFORMATION SYSTEMS	01/28/86-02/27/86	MONTHLY LEASE FOR TELEPHONES AT GLEN COVE D.O.	122.10
04-07	6093630013	Do	02/28/86-03/27/86	MONTHLY LEASE FOR TELEPHONES AT GLEN COVE D.O.	123.86
04-07	6093630014	CONGRESSIONAL ARTS CAUCUS	01/03/86-01/02/87	1986 MEMBERSHIP DUES	500.00
04-07	6093630016	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/86-01/02/87	1986 MEMBERSHIP DUES	350.00
04-08	6090850025	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	156.16
04-08	6093720009	A. M. NEWS SERVICE	01/19/86-02/15/86	SUBSCRIPTION TO NEWSDAY FOR HUNTINGTON DISTRICT OFFICE	19.60
04-08	6093720010	Do	02/16/86-03/15/86	SUBSCRIPTION TO NEWDAY FOR HUNTINGTON DISTRICT OFFICE	19.60
04-08	6093720001	DAVID R RAMAGE	02/18/86	TYPESETTING, NEGATIVE & PLATES FOR MOBILE OFFICE NOTICES	22.50
04-08	6093720002	Do	02/21/86	BUSINESS CARDS FOR ANN BENNETT	18.50
04-08	6093720003	Do	02/21/86	NEGATIVES & PLATES FOR MOBILE OFFICE NOTICES	20.00
04-08	6093720004	Do	02/24/86	BUSINESS CARDS FOR DAVID NORMAN	18.50
04-08	6093720005	Do	02/25/86	NEGATIVE AND PLATES FOR TOWN MEETING NOTICES	20.00
04-08	6093720006	Do	03/13/86	7,872 LABELS ON BOOKLETS	57.20
04-08	6093720022	EASTERN AIRLINES, INC	01/20/86	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NEW YORK VIA NY AIR	53.00
04-08	6093720023	Do	01/21/86	ONE-WAY AIRFARE FOR MEMBER FROM NEW YORK TO WASHINGTON VIA EASTERN SHUTTLE	75.00
04-08	6093720021	Do	01/27/86	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NEW YORK VIA NY AIR	75.00
04-08	6093720025	Do	02/08/86	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NEW YORK VIA EASTERN SHUTTLE	75.00
04-08	6093720024	Do	02/10/86	ONE-WAY AIRFARE FOR MEMBER FROM NEW YORK TO WASHINGTON VIA EASTERN SHUTTLE	75.00
04-08	6093720012	FEDERAL EXPRESS CORP	03/05/86	EXPRESS MAIL FROM HUNTINGTON DISTRICT OFFICE TO WASHINGTON OFFICE	14.00
04-08	6093720007	HUNTINGTON UTILITIES FUEL CORPORATION	02/20/86	HEATING OIL FOR HUNTINGTON DISTRICT OFFICE	207.65
04-08	6093720008	Do	03/07/86	HEATING OIL FOR HUNTINGTON DISTRICT OFFICE	127.72
04-08	6093720014	ISLAND MEDIA GROUP, LTD	03/01/86-03/01/87	SUBSCRIPTION FOR HUNTINGTON DO FOR ONE YEAR	10.00
04-08	6093720020	LILCO	02/03/86-03/04/86	ELECTRIC BILL FOR HUNTINGTON DO	59.99
04-08	6093720015	ROBERT J MRAZEK	03/09/86	TAXI FARE FROM RESIDENCE TO NATIONAL AIRPORT	6.00

04-08	6093720016	NEW YORK TELEPHONE CO	02/19/86-03/18/86	NEW YORK TELEPHONE - MONTHLY SERVICE FOR GLEN COVE DO	204.22
04-08	6093720017	Do	02/19/86-03/18/86	AT&T COMMUNICATIONS	3.60
04-08	6093720018	Do	02/25/86-03/24/86	NEW YORK TELEPHONE - MONTHLY SERVICE FOR HUNTINGTON DO	371.96
04-08	6093720019	Do	02/25/86-03/24/86	AT&T COMMUNICATION	47.29
04-08	6093720011	THE GATEWAY	03/01/86-03/01/87	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	8.00
04-08	6093720013	THE OBSERVER	02/28/86-03/01/87	ONE-YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	10.00
04-11	6099560036	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.53
04-14	6099460042	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	3.68
04-16	6104560023	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	2.61
04-17	6105540025	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	139.39
04-18	6107510024	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	121.69
04-28	6113490004	DAVID R RAMAGE	03/27/86	BUSINESS CARDS FOR CHRISTINE MOORE	38.00
04-28	6113490001	DEFENSE NEWS	03/01/86-03/01/87	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	65.00
04-28	6113490003	FOREIGN POLICY	07/01/86-07/01/87	RENEWAL OF ONE YEAR SUBSCRIPTION FOR DC OFFICE	21.00
04-28	6113490005	ROBERT J MRAZEK	04/13/86	TAXI FARE FROM NATIONAL AIRPORT TO HOME FOR CONGRESSMAN	9.00
04-28	6113490002	SUFFOLK COUNTY WATEF AUTHORITY	12/09/85-03/12/86	WATER BILL FOR HUNTINGTON DISTRICT OFFICE	25.56
04-30	6114410006	AT&T INFORMATION SYSTEMS	11/28/85-12/27/85	RENTAL OF TELEPHONE EQUIPMENT AT GLEN COVE DISTRICT OFFICE	106.18
04-30	6114410007	Do	12/28/85-01/27/86	RENTAL OF TELEPHONE EQUIPMENT AT GLEN COVE DISTRICT OFFICE	106.18
04-30	6114410008	Do	03/06/86-04/05/86	RENTAL OF TELEPHONE EQUIPMENT AT HUNTINGTON DISTRICT OFFICE	198.75
04-30	6114410019	DAVID R RAMAGE	04/03/86	NEGATIVES AND PLATES FOR TOWN MEETING NOTICES	30.00
04-30	6114410020	Do	04/04/86	NEGATIVES AND PLATES FOR MOBILE OFFICE NOTICES	20.00
04-30	6114410010	FEDERAL EXPRESS CORP	03/17/86	EXPRESS MAIL CHARGE	14.00
04-30	6114410021	GENERAL SERVICES ADMINISTRATION	01/01/86-01/31/86	FTS SERVICE FOR HUNTINGTON DISTRICT OFFICE	142.89
04-30	6114410023	Do	01/01/86-01/31/86	FTS SERVICE FOR GLEN COVE DISTRICT OFFICE	21.41
04-30	6114410022	Do	02/01/86-02/28/86	FTS BILL FOR HUNTINGTON DISTRICT OFFICE	75.18
04-30	6114410024	Do	02/01/86-02/28/86	FTS SERVICE FOR GLEN COVE DISTRICT OFFICE	21.68
04-30	6114410018	HUNTINGTON UTILITIES FUEL CORPORATION	03/31/86	HEATING OIL FOR HUNTINGTON DISTRICT OFFICE	178.00
04-30	6114410017	LILCO	03/04/86-04/03/86	ELECTRICITY BILL FOR HUNTINGTON D.O.	57.95
04-30	6114410004	METROPOLITAN MESSENGER SERVICE	02/19/86-03/18/86	MESSENGER DELIVERY SERVICE	42.00
04-30	6114410015	ROBERT J MRAZEK	04/15/86	TAXI FARE IN WASHINGTON	4.00
04-30	6114410011	NEW YORK TELEPHONE CO	03/19/86-04/18/86	N.Y. TELEPHONE - MONTHLY SERVICE FOR GLEN COVE OFFICE	254.86
04-30	6114410012	Do	03/19/86-04/18/86	AT&T COMMUNICATIONS CHARGE	3.15
04-30	6114410013	Do	03/25/86-04/24/86	NEW YORK TELEPHONE - MONTHLY SERVICE FOR HUNTINGTON D.O.	419.65
04-30	6114410014	Do	03/25/86-04/24/86	AT&T COMMUNICATIONS CHARGE	16.76
04-30	6114410009	OFFICIAL AIRLINE GUIDES, INC.	08/01/86-07/31/87	RENEWAL OF ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	47.00
04-30	6114410001	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	SUBSCRIPTION TO NEW YORK TIMES FOR D.C. OFFICE	43.05
04-30	6114410002	Do	04/01/86-06/30/86	SUBSCRIPTION TO NEW YORK DAILY NEWS FOR D.C. OFFICE	44.95
04-30	6114410003	Do	04/01/86-06/30/86	SUBSCRIPTION TO WASHINGTON POST FOR D.C. OFFICE	19.60
04-30	6114410016	SUNOCO	02/20/86-03/20/86	GASOLINE FOR MOBILE OFFICE	121.00
04-30	6114410025	THE WESTERN UNION TELEGRAPH CO.	03/06/86	CONSTITUENT CASEWORK TELEGRAM	38.85
04-30	6114410005	TREASURER	03/15/86	USE OF BUILDING FOR TOWN MEETING	80.00
04-30	6115260003	EASTERN AIRLINES, INC.	02/28/86	ONE-WAY AIR TRAVEL BY MEMBER FROM WASHINGTON TO NEW YORK VIA NY AIR - TICKET #4083384300	53.00
04-30	6115260004	Do	03/17/86	ONE-WAY AIR TRAVEL BY MEMBER FROM NEW YORK TO WASHINGTON VIA EASTERN SHUTTLE - TICKET #4083384302	75.00
04-30	6115260001	GENOVESE DRUG STORE #39	02/10/86	CLEANING SUPPLIES FOR HUNTINGTON DISTRICT OFFICE	10.45
04-30	6115260002	Do	03/24/86	CLEANING SUPPLIES FOR HUNTINGTON DISTRICT OFFICE	9.12
04-30	6115260005	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/86	MEMBER LUNCH W/CONSTITUENT TO DISCUSS LOCAL DISTRICT ISSUES	11.00
04-30	6115340006	DAVID R RAMAGE	03/17/86	205,000 NEWSLETTERS	3,390.00
04-30	6115340007	Do	03/18/86	3,500 LETTERS RE: MEDICAL MALPRACTICE	98.75
04-30	6115340008	Do	03/19/86	3 NEGATIVES AND PLATES FOR MOBILE OFFICE NOTICES	30.00
04-30	6115340009	Do	03/21/86	2 NEGATIVE AND PLATES FOR MOBILE OFFICE NOTICES	20.00
04-30	6115340010	Do	03/21/86	2 NEGATIVES AND PLATES FOR TOWN MEETING NOTICE	25.00
04-30	6115760005	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	(91.32)
04-30	6118890425	BLUE RIBBON AUTOMOTIVE	04/01/86-04/30/86	RENT MOBILE	400.00
04-30	6118890426	JOSEPH A.TAVERNESE	04/01/86-04/30/86	RENT 80 FOREST AVE GLEN COVE,NY 11542	750.00
04-30	6118890424	VINCENT A.SMYTH	04/01/86-04/30/86	RENT 143 MAIN ST HUNTINGTON,NY	1,750.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J MRAZEK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6120900173	*(EQUIPMENT ALLOWANCE)*	04/01/85-12/31/85		(91.17)
04-30	6120900174	Do	04/01/86-04/30/86		3,093.70
04-30	6121340036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,275.10
05-05	6121530001	AT&T INFORMATION SYSTEMS	03/28/86-04/27/86	RENTAL OF TELEPHONE EQUIPMENT AT GLEN COVE DISTRICT OFFICE	123.86
05-05	6121530002	Do	04/06/86-05/05/86	RENTAL OF TELEPHONE EQUIPMENT AT HUNTINGTON DISTRICT OFFICE	198.75
05-05	6121530003	DAVID R RAMAGE	04/10/86	500 BUSINESS CARDS FOR STEVEN PAVONE	24.00
05-05	6121530004	Do	04/11/86	500 BUSINESS CARDS FOR SETH LEE	24.00
05-05	6121530005	Do	04/17/86	TYPESETTING, NEGATIVE AND PLATE FOR MOBILE OFFICE NOTICES	22.50
05-05	6122630021	POSTMASTER	03/27/86	REGISTERED RECEIPT MAIL TO SOVIET UNION	4.74
05-07	6126770008	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	320.55
05-13	6129580010	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	520.19
05-15	6132640001	SETH A LEE	03/26/86	TRAVEL REIMBURSEMENT VIA LIRR FROM HUNTINGTON TO NYC ON OFFICIAL BUSINESS	13.15
05-15	6132640002	Do	04/08/86	TRAVEL REIMBURSEMENT VIA LIRR FROM HUNTINGTON TO NYC ON OFFICIAL BUSINESS	9.00
05-15	6132640003	LILCO	02/03/86-04/03/86	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE - 2ND FLOOR	35.36
05-15	6132640005	LONG ISLAND JEWISH WORLD	06/01/86-06/01/87	RENEWAL OF ONE-YEAR SUBSCRIPTION FOR HUNGTINGTON DISTRICT OFFICE	12.00
05-15	6132640004	PETE'S MOBIL SERVICE CENTER	04/10/86	REPAIR OF WIPER MOTOR FOR MOBIL OFFICE	25.00
05-21	6139490024	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	126.65
05-21	6139780004	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	1.73
05-21	6139820010	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	333.47
05-22	6139200008	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	328.47
05-23	6139790025	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	105.09
05-23	6141830007	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	4.62
05-23	6142270010	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	333.47
05-23	6142700008	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	328.47
05-27	6143450025	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	127.61
05-28	6142660018	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	2.37
05-28	6147890426	BLUE RIBBON AUTOMOTIVE	05/01/86-05/30/86	RENT MOBILE	400.00
05-28	6147890427	JOSEPH A.TAVERNESE	05/01/86-05/30/86	RENT 80 FOREST AVE GLEN COVE,NY 11542	750.00
05-28	6147890425	VINCENT A.SMYTH	05/01/86-05/30/86	RENT 143 MAIN ST HUNTINGTON,NY	1,750.00
05-29	6148710008	A. M. NEWS SERVICE	03/16/86-05/10/86	SUBSCRIPTION TO NEWSDAY FOR HUNTINGTON OFFICE	39.20
05-29	6148710005	AT&T INFORMATION SYSTEMS	04/28/86-05/27/86	RENTAL OF TELEPHONE EQUIPMENT AT GLEN COVE OFFICE (516-671-8300)	123.86
05-29	6148710018	BOB'S LAWN BARBER	05/01/86-05/06/86	LAWN MAINTENANCE AT HUNTINGTON DISTRICT OFFICE	60.00
05-29	6148710020	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/86-12/31/86	DUES FOR 1986	585.00
05-29	6148710009	DAVID R RAMAGE	05/01/86	205,000 NEWSLETTERS	4,563.00
05-29	6148710015	FEDERAL EXPRESS CORP	04/04/86	EXPRESS MAIL	33.00
05-29	6148710017	Do	04/09/86	EXPRESS MAIL	14.00
05-29	6148710016	Do	04/25/86	EXPRESS MAIL	48.75
05-29	6148710010	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS BILL FOR HUNTINGTON DISTRICT OFFICE	77.13
05-29	6148710011	Do	03/01/86-03/31/86	FTS BILL FOR GLEN COVE DISTRICT OFFICE	21.68
05-29	6148710019	HOUSE INFORMATION SYSTEMS	04/16/86	COMPUTER USAGE AND PERSONNEL SUPPORT	183.00
05-29	6148710012	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	02/21/86	BOND PAPER FOR HUNTINGTON DISTRICT OFFICE	13.77
05-29	6148710013	Do	03/21/86	EXTENSION CORD AND ADAPTERS FOR USE WITH COMPUTER EQUIPMENT	16.34
05-29	6148710006	L.I. COMMUNITY NEWSPAPERS	05/01/86-05/01/87	ONE-YEAR SUBSCRIPTION TO GLEN COVE RECORD PILOT FOR GLEN COVE DISTRICT OFFICE	15.00
05-29	6148710007	Do	05/01/86-05/01/87	ONE-YEAR SUBSCRIPTION TO THE LONG ISLANDER FOR WASHINGTON OFFICE	20.00

05-29	6148710014	METROPOLITAN MESSENGER SERVICE	04/21/86	MESSENGER SERVICE	12.00
05-31	6150900165	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		3,159.13
05-31	6150920048	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86–05/28/86		46.15
05-31	6153710037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		587.99
06-04	6148300008	GENOVESE DRUG STORE #39	04/03/86	CLEANING SUPPLIES FOR HUNTINGTON DISTRICT OFFICE	6.73
06-04	6148300009	Do	04/25/86	LAVATORY SUPPLIES FOR HUNTINGTON DISTRICT OFFICE	4.82
06-04	6148300010	Do	04/28/86	PAPER SUPPLIES FOR HUNTINGTON DISTRICT OFFICE	3.37
06-04	6148300007	LILCO	02/28/86–04/28/86	ELECTRIC BILL FOR GLEN COVE DISTRICT OFFICE	52.17
06-04	6148300006	Do	04/03/86–05/06/86	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE	48.90
06-04	6148300013	NEW YORK TELEPHONE CO	04/19/86–05/18/86	NEW YORK TELEPHONE CHARGES FOR GLEN COVE D.O.	241.55
06-04	6148300014	Do	04/19/86–05/18/86	AT&T COMMUNICATIONS	2.89
06-04	6148300011	Do	04/25/86–05/24/86	NY TELEPHONE BILL FOR HUNTINGTON D.O.	442.91
06-04	6148300012	Do	04/25/86–05/24/86	AT&T COMMUNICATIONS	34.73
06-04	6148300015	SUNMARK INDUSTRIES	03/25/86–04/12/86	GASOLINE FOR MOBILE OFFICE	55.25
06-04	6148470015	AT&T INFORMATION SYSTEMS	05/06/86–06/05/86	LEASING OF TELEPHONE EQUIPMENT FOR HUNTINGTON DISTRICT OFFICE (516-673-6500)	198.75
06-04	6148470008	EASTERN AIRLINES, INC	03/03/86	ONE WAY AIR TRAVEL FOR CONGRESSMAN FROM NY TO DC VIA NY AIR	53.00
06-04	6148470009	Do	03/09/86	ONE WAY AIR TRAVEL FOR CONGRESSMAN FROM DC TO NY VIA NY AIR	50.00
06-04	6148470010	Do	03/09/86	ONE WAY AIR TRAVEL FOR CONGRESSMAN FROM NY TO DC VIA NY AIR	53.00
06-04	6148470011	Do	03/17/86	ONE WAY AIR TRAVEL FOR CONGRESSMAN FROM NY TO DC VIA NY AIR	53.00
06-04	6148470012	Do	03/25/86	ONE WAY AIR TRAVEL FOR CONGRESSMAN FROM DC TO NY VIA NY AIR	53.00
06-04	6148470013	Do	03/26/86	ONE WAY AIR TRAVEL FOR CONGRESSMAN FROM NY TO DC VIA EASTERN SHUTTLE	75.00
06-04	6148470014	Do	04/13/86	ONE WAY AIR TRAVEL FOR CONGRESSMAN FROM NY TO DC VIA EASTERN SHUTTLE	75.00
06-09	6155760008	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	328.47
06-12	6162570010	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	333.47
06-23	6170840005	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	8.78
06-23	6171420016	AT&T INFORMATION SYSTEMS	05/28/86–06/27/86	RENTAL OF TELEPHONE EQUIPMENT FOR GLEN COVE DISTRICT OFFICE	123.86
06-23	6171420014	NEW YORK TELEPHONE CO	05/19/86–06/18/86	N.Y. TELEPHONE CHARGE FOR GLEN COVE DISTRICT OFFICE	213.58
06-23	6171420015	Do	05/19/86–06/18/86	AT&T COMMUNICATION CHARGE FOR GLEN COVE DISTRICT OFFICE	11.56
06-23	6171420012	Do	05/25/86–06/24/86	N.Y. TELEPHONE CHARGE FOR HUNTINGRON DISTRICT OFFICE	634.22
06-23	6171420013	Do	05/25/86–06/24/86	AT&T COMMUNICATIONS CHARGE FOR HUNTINGTON DISTRICT OFFICE	15.73
06-24	6171440011	BULLTERRIER NEWS DELIVERY SERVICE	05/12/86–07/06/86	SUBSCRIPTION TO N.Y. TIMES FOR HUNTINGTON DISTRICT OFFICE	28.80
06-24	6171440016	FEDERAL EXPRESS CORP	05/14/86	EXPRESS MAIL FROM HUNTINGTON TO WASHINGTON	14.00
06-24	6171440017	Do	05/19/86	EXPRESS MAIL FROM WASHINGTON TO HUNTINGTON	14.00
06-24	6171440006	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	FTS SERVICE FOR GLEN GROVE OFFICE	21.68
06-24	6171440007	Do	04/01/86–04/30/86	FTS SERVICE FOR HUNTINGTON OFFICE	69.82
06-24	6171440021	HOUSE OF REPRESENTATIVES RESTAURANT	04/17/86	MEMBER LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	14.00
06-24	6171440019	Do	05/12/86	MEMBER LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	47.80
06-24	6171440020	Do	05/28/86	MEMBER LUNCH W/CONSTITUENTS TO DISCUSS LOCAL DISTRICT ISSUES	14.55
06-24	6171440008	HUNTINGTON BUSINESS PRODUCTS CENTRE, IN	05/01/86	COMPUTER LABELS FOR DISTRICT OFFICE	23.84
06-24	6171440009	Do	05/05/86	PAPER SUPPLIES FOR DISTRICT OFFICE	29.58
06-24	6171440030	Do	05/06/86	CREDIT FOR ITEM RETURNED ON BILL PREVIOUSLY PAID	(8.96)
06-24	6171440023	HUNTINGTON UTILITIES FUEL CORPORATION	05/12/86	HEATING OIL FOR DISTRICT OFFICE	112.11
06-24	6171440013	L.I. COMMUNITY NEWSPAPERS	06/01/86–05/31/87	ONE YEAR SUBSCRIPTION TO GLEN COVE RECORD PILOT FOR WASHINGTON OFFICE	20.00
06-24	6171440014	Do	06/01/86–05/31/87	ONE YEAR SUBSCRIPTION TO 'THE LONG ISLANDER' FOR HUNTINGTON DISTRICT OFFICE	15.00
06-24	6171440022	LILCO	05/06/86–06/04/86	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE	40.59
06-24	6171440018	METROPOLITAN MESSENGER SERVICE	05/20/86	MESSENGER DELIVERY SERVICE	10.00
06-24	6171440025	MINEOLA AMERICAN	06/01/86–06/01/87	SUBSCRIPTION FOR ONE YEAR FOR GLEN COVE OFFICE	7.00
06-24	6171440015	ROBERT J MRAZEK	05/05/86	REIMB FOR TAXI FARE FROM NATIONAL AIRPORT TO RESIDENCE	8.00
06-24	6171440012	NEWSDAY, INC	04/05/86–05/31/86	SUBSCRIPTION TO NEWSDAY FOR HUNTINGTON DISTRICT OFFICE	18.00
06-24	6171440024	SUNOCO	04/23/86–05/21/86	GASOLINE FOR MOBILE OFFICE	79.75
06-24	6174740013	DAVID R RAMAGE	04/11/86	2 NEGATIVES AND PLATE FOR MOBILE OFFICE NOTICE	15.00
06-24	6174740014	Do	04/16/86	2 NEGATIVES & 3 PLATES FOR TOWN MEETING NOTICE	25.00
06-24	6174740010	Do	04/21/86	250 BUSINESS CARDS FOR GAIL COLEMAN	18.50
06-24	6174740011	Do	04/21/86	2 NEGATIVES & PLATES FOR TOWN MEETING NOTICE	15.00
06-24	6174740012	Do	04/21/86	2 NEGATIVES & PLATES FOR MOBILE OFFICE NOTICE	15.00
06-24	6174740015	Do	04/28/86	TYPESETTING - GPO LH FOR MOBILE OFFICE NOTICE	17.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT J MRAZEK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	6174740016	Do	05/13/86	1,000 BUSINESS CARDS W/OFFICE LOCATIONS	35.00
06-24	6174740017	Do	05/27/86	203,000 SCHEDULE CARDS	1,689.00
06-24	6174740009	LOUIS J. MACCARONE	05/15/86	REPAIRED TOILET AT GLEN COVE DISTRICT OFFICE	60.95
06-24	6174740008	MARY ELLEN MARA	05/18/86	REIMBURSEMENT FOR OFFICE CLEANING AT GLEN COVE DISTRICT OFFICE	35.00
06-27	6176660010	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	333.47
06-27	6177300006	POSTMASTER	06/11/86	10 ROLLS OF .22 STAMPS	220.00
06-27	6177530001	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	63.00
06-27	6177650008	AT&T INFORMATION SYSTEMS	06/06/86–07/05/86	RENTAL OF TELEPHONE EQUIPMENT AT HUNTINGTON DISTRICT OFFICE	198.75
06-27	6177650009	BOB'S LAWN BARBER	06/09/86	LAWN MAINTENANCE AT HUNTINGTON DISTRICT OFFICE	35.00
06-27	6177650001	EASTERN AIRLINES, INC	04/10/86	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NEW YORK VIA NY AIR	53.00
06-27	6177650002	Do	04/18/86	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NEW YORK VIA NY AIR	55.00
06-27	6177650003	Do	04/21/86	ONE-WAY AIRFARE FOR MEMBER FROM NEW YORK TO WASHINGTON VIA NY AIR	75.00
06-27	6177650004	Do	04/24/86	ONE-WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NEW YORK VIA NY AIR	75.00
06-27	6177650005	Do	04/24/86	ONE-WAY AIRFARE FOR MEMBER FROM NEW YORK TO WASHINGTON VIA NY AIR	55.00
06-27	6177650006	Do	05/15/86	ONE WAY AIRFARE FOR MEMBER FROM WASHINGTON TO NEW YORK VIA EASTERN AIR SHUTTLE	75.00
06-27	6177650007	Do	05/18/86	ONE WAY AIRFARE FOR MEMBER FROM NEW YORK TO WASHINGTON VIA NEW YORK AIR	53.00
06-27	6177650010	LILCO	04/03/86–06/03/86	ELECTRIC BILL FOR HUNTINGTON DISTRICT OFFICE - 2ND FLOOR	32.45
06-27	6177890424	BLUE RIBBON AUTOMOTIVE	06/01/86–06/30/86	RENT MOBILE	400.00
06-27	6177890425	JOSEPH A.TAVERNESE	06/01/86–06/30/86	RENT 80 FOREST AVE GLEN COVE,NY 11542	750.00
06-27	6177890423	VINCENT A.SMYTH	06/01/86–06/30/86	RENT 143 MAIN ST HUNTINGTON,NY	1,750.00
06-30	6178420024	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	181.90
06-30	6181900160	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		3,165.85
06-30	6181920058	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/28/86		16.25
06-30	6182420016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		867.88
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	88,258.37
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	46,565.78
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
04-30	6169990021	TREASURER	03/15/86	REFUND DUE TO FEE WAIVED BY VENDOR	(80.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(80.00)
				TOTAL	134,744.10

OFFICE OF THE HON. AUSTIN J MURPHY

SALARIES

	ANTONELLI, DOMINIC F	04/01/86–06/30/86	PART-TIME EMPLOYEE	3,790.00
	BIENECK, PAULETTE C	04/01/86–06/30/86	STAFF ASSISTANT	3,445.00
	CASEY JR, JOHN T	06/19/86–06/30/86	STAFF ASSISTANT	480.00
	DELMASTRO, DANETTE L	04/01/86–06/30/86	STAFF ASSISTANT	9,095.00
	FRICK, JOHN P	05/01/86–05/31/86	STAFF ASSISTANT	700.00
	GABRIEL, ARTHUR	06/01/86–06/30/86	STAFF ASSISTANT	800.00
	GENEVIE, CHERYL K	04/01/86–04/30/86		150.00
	GRIFFIN, JAMES C	06/01/86–06/30/86	STAFF ASSISTANT	700.00
	JOSEPH, JACQUELINE J	04/01/86–06/30/86	STAFF ASSISTANT	4,780.00
	JURACKO, ANDREW JAMES	04/01/86–06/30/86	STAFF ASSISTANT	7,770.00
	KADILAK, KAREN LEE	04/01/86–06/30/86	STAFF ASSISTANT	3,570.00
	LOSKO, CHARLES	04/01/86–06/30/86	PART-TIME EMPLOYEE	3,650.00
	MARTIN, JANET C	04/01/86–06/30/86	SHARED EMPLOYEE	7,305.00
	MCLUCKIE, FREDERICK P, JR	04/01/86–06/30/86	SHARED EMPLOYEE	10,260.00
	MOLLENAUER, KAREN V	04/01/86–06/30/86	STAFF ASSISTANT	5,250.00
	NEPA, JOSEPH	06/01/86–06/30/86	STAFF ASSISTANT	700.00
	QUINTO, JR., JAMES E	06/01/86–06/30/86	STAFF ASSISTANT	700.00
	RILEY, CHRISTINE M	04/01/86–06/30/86	STAFF ASSISTANT	4,270.00
	STURGEON III, ROBERT D	04/01/86–06/30/86	STAFF ASSISTANT	6,630.00
	TAYLOR, MELANIE D	04/01/86–06/30/86	STAFF ASSISTANT	6,040.00
	TOKISH, CLARINDA R	04/01/86–06/30/86	STAFF ASSISTANT	3,225.00
	TURNER, DALE CURTIS	06/01/86–06/30/86	STAFF ASSISTANT	750.00
	UNGVARSKY, RONALD	04/01/86–06/30/86	STAFF ASSISTANT	6,255.00
	VICINI, LEO P	04/01/86–04/30/86	STAFF ASSISTANT	1,855.00
	WILSON, DEBBIE J	04/01/86–05/31/86	STAFF ASSISTANT	1,150.00

EXPENSES

04-07	6092630005	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	172.26
04-07	6093210007	ANDREW J JURACKO	02/24/86–03/03/86	OFFICIAL TRAVEL IN DISTRICT - 270 MILES @ 20.5¢ PER MILE	55.35
04-07	6093210008	Do	03/06/86–03/07/86	OFFICIAL TRAVEL IN DISTRICT - 124 MILES @ 20.5¢ PER MILE	25.42
04-07	6093210009	KAREN L KADILAK	01/17/86–02/20/86	OFFICIAL TRAVEL IN DISTRICT - 226 MILES @ 20.5¢ PER MILE	46.33
04-07	6093210012	FREDERICK P MCLUCKIE JR	02/27/86–02/28/86	OFFICIAL TRAVEL FROM WASH, DC TO CHARLEROI & RETURN - 484 MILES @ 20.5¢ PER MILE	99.22
04-07	6093210013	Do	02/27/86–02/28/86	TURNPIKE TOLLS	4.20
04-07	6093210014	Do	02/27/86–02/28/86	LUNCH	2.97
04-07	6093210010	ROBERT D STURGEON III	03/07/86–03/09/86	OFFICIAL TRAVEL FROM WASH, DC TO CHARLEROI, PA & RETURN - 484 MILES @ 20.5¢ PER MILE	99.22
04-07	6093210011	Do	03/07/86–03/09/86	90 MILES DISTRICT TRAVEL @ 20.5¢ PER MILE - OFFICIAL TRAVEL	18.45
04-07	6094420001	AT&T INFORMATION SYSTEMS	02/18/86–03/17/86	CURRENT CHARGES	100.39
04-07	6094420003	Do	02/20/86–03/19/86	CURRENT CHARGES	38.52
04-07	6094420002	Do	02/22/86–03/21/86	CURRENT CHARGES	27.26
04-07	6094420007	BELL OF PENNSYLVANIA	02/19/86–03/18/86	CURRENT CHARGES	35.67
04-07	6094420008	Do	02/19/86–03/18/86	AT&T	3.92
04-07	6094420004	CELLULAR ONE-WASHINGTON	01/07/86–02/07/86	CURRENT CHARGES	20.60
04-07	6094420005	Do	02/07/86–03/07/86	CURRENT CHARGES	20.60
04-07	6094420016	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	CURRENT CHARGES - FTS	30.92
04-07	6094420017	Do	02/01/86–02/28/86	CURRENT CHARGES - FTS	15.00
04-07	6094420012	JULIA NEMCHIK	02/01/86–02/28/86	CLEANING UNIONTOWN DISTRICT OFFICE	60.00
04-07	6094420020	MON-VALLEY OFFICE EQUIP. CO. INC	03/10/86	OFFICE SUPPLY FOR CHARLEROI DISTRICT OFFICE	5.40
04-07	6094420022	AUSTIN J MURPHY	02/27/86	90% OFFICIAL GAS ONLY LEASED VEHICLE	16.20
04-07	6094420021	Do	03/17/86	90% OFFICIAL REPAIRS TO LEASED VEHICLE	21.60
04-07	6094420013	NORTH AMERICAN CORPORATION	03/01/86–03/31/86	TERMINAL MAINTENANCE	193.00
04-07	6094420018	OBSERVER REPORTER	03/27/86–03/26/87	RENEWAL SUBSCRIPTION	110.00
04-07	6094420019	THE DAILY COURIER	03/26/86–09/26/86	RENEWAL SUBACRIPTION - 6 MONTHS ONLY	44.00
04-07	6094420009	U.S. AIR, INC.	01/31/86	MEMBER TRAVEL FROM WASH., DC TO PITTSBURGH	104.00
04-07	6094420010	Do	02/06/86	MEMBER TRAVEL FROM WASH., DC TO PITTSBURGH	104.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUSTIN J MURPHY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	6094420011	Do	02/13/86	MEMBER TRAVEL FROM WASH., DC TO PITTSBURGH	104.00
04-07	6094420015	XEROX CORPORATION	08/30/85-12/30/85	USAGE CHARGE - BEAVER COUNTY DISTRICT OFFICE	31.05
04-07	6094420006	Do	10/31/85-11/29/85	USAGE CHARGES - BEAVER COUNTY DISTRICT OFFICE	4.03
04-07	6094420014	Do	11/29/85-12/30/85	USAGE CHARGE - UNIONTOWN DISTRICT OFFICE	4.56
04-08	6090820013	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.07
04-08	6094350011	ITT DIALCOM	02/28/86	PARAGRAPH STORAGE	200.67
04-08	6097510009	BELL OF PENNSYLVANIA	02/19/86-03/18/86	CURRENT TELEPHONE SERVICE CHARGES	35.54
04-08	6097510003	Do	02/25/86-03/24/86	CURRENT TELEPHONE SERVICE CHARGES	129.90
04-08	6097510004	Do	02/25/86-03/24/86	AT&T TOLL CALLS	128.92
04-08	6097510005	Do	02/25/86-03/24/86	CURRENT TELEPHONE SERVICE CHARGES	66.26
04-08	6097510006	Do	02/25/86-03/24/86	AT&T TOLL CALLS	2.83
04-08	6097510001	Do	03/07/86-04/06/86	CURRENT TELEPHONE SERVICE CHARGES	33.44
04-08	6097510002	Do	03/07/86-04/06/86	AT&T TOLL CALLS	2.71
04-08	6097510007	Do	03/07/86-04/06/86	CURRENT TELEPHONE SERVICE CHARGES	103.12
04-08	6097510008	Do	03/07/86-04/06/86	AT&T TOLL CALLS	65.34
04-08	6097510014	JANET C MARTIN	03/21/86-03/24/86	OFFICIAL STAFF TRAVEL FROM WASH, DC TO CHARLEROI, PA & RETURN - 484 MILES @ 20.5¢ PER MILE	99.22
04-08	6097510010	FREDERICK P MCLUCKIE JR	03/03/86	OFFICIAL STAFF TRAVEL FROM WASH, DC TO HARRISBURG AND RETURN - 220 MILES @ 20.5¢ PER MILE	45.10
04-08	6097510011	Do	03/14/86-03/17/86	OFFICIAL STAFF TRAVEL FROM WASH, DC TO CHARLEROI, PA & RETURN - 484 MILES @ 20.5¢ PER MILE	105.12
				TURNPIKE	5.73
04-08	6097510012	Do	03/14/86-03/17/86	LUNCH	10.25
04-08	6097510013	Do	03/17/86	OFFICIAL STAFF TRAVEL IN DISTRICT - 50 MILES @ 20.5¢ PER MILE	21.38
04-08	6097510015	AUSTIN J MURPHY	02/28/86-03/17/86	GAS ONLY, 90% OFFICIAL LEASED VEHICLE	1.08
04-11	6099540012	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	4.55
04-14	6099440018	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	99.22
04-16	6104340011	FREDERICK P MCLUCKIE JR	03/28/86-03/31/86	OFFICIAL STAFF TRAVEL FROM WASH, DC TO CHARLEROI, PA & RETURN, 484 MI @ 20.5¢/MILE	2.48
04-16	6104540007	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	40.30
04-17	6106600014	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	72.91
04-18	6106730011	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.23
04-21	6107460011	ALLTEL PENNSYLVANIA, INC	03/16/86-04/15/86	CURRENT CHARGES	1.54
04-21	6107460012	Do	03/16/86-04/15/86	AT&T	56.60
04-21	6107460005	DOMINIC F ANTONELLI	03/04/86-03/19/86	OFFICIAL STAFF TRAVEL IN DISTRICT 276 MILES AT .205 MILE	100.39
04-21	6107460014	AT&T INFORMATION SYSTEMS	03/18/86-04/17/86	CURRENT CHARGES FOR EQUIPMENT	38.52
04-21	6107460013	Do	03/20/86-04/19/86	CURRENT CHARGES FOR EQUIPMENT	27.26
04-21	6107460015	Do	03/22/86-04/21/86	CURRENT CHARGES FOR EQUIPMENT	37.03
04-21	6107460016	BELL OF PENNSYLVANIA	03/19/86-04/18/86	CURRENT CHARGES	1.03
04-21	6107460017	Do	03/19/86-04/18/86	AT&T	35.45
04-21	6107460018	Do	03/19/86-04/18/86	CURRENT CHARGES	110.75
04-21	6107460019	Do	03/25/86-04/24/86	CURRENT CHARGES	22.81
04-21	6107460020	Do	03/25/86-04/24/86	AT&T	65.90
04-21	6107460021	Do	03/25/86-04/24/86	CURRENT CHARGES	1.12
04-21	6107460022	Do	03/25/86-04/24/86	AT&T	28.70
04-21	6107460002	PAULETTE C BIENECK	03/14/86-03/17/86	OFFICICAL STAFF TRAVEL IN THE DISTRICT 140 MILES AT .205	24.00
04-21	6107460001	DAVID R RAMAGE	03/27/86	CALLING CARDS STAFF ANDREW JURACKO	60.00
			03/01/86-03/31/86	CLEANING UNIONTOWN DISTRICT OFFICE	

04-21	6107460004	KAREN L KADILAK	02/27/86-03/26/86	OFFICIAL STAFF TRAVEL IN THE DISTRICT 300 MILES AT .205 MILE	61.50
04-21	6107460007	MARY CABADAY	03/01/86-03/31/86	CLEANING CHARLEROI DISTRICT OFFICE	50.00
04-21	6107460003	CLARINDA R TOKISH	03/13/86	OFFICIAL STAFF TRAVEL IN THE DISTRICT 46 MILES AT .205	9.43
04-21	6107460010	Do	03/15/86-03/27/86	OFFICIAL STAFF TRAVEL 120 MILES AT 20.5¢ IN THE DISTRICT	24.60
04-21	6107460009	LEO P VICINI	02/01/86-02/20/86	REIMB OBSERVER REPORTER	7.00
04-21	6107460008	Do	02/04/86-03/20/86	OFFICIAL STAFF TRAVEL 590 MILES AT 20.5¢ IN DISTRICT	120.95
04-22	6107720005	POSTMASTER	03/04/86	1000 - 22¢ STAMPS	220.00
04-22	6108280010	ANDREW J JURACKO	02/20/86-02/26/86	OFFICIAL TRAVEL IN DISTRICT - 210 MILES @ 20.5¢ PER MILE	43.05
04-22	6108280011	Do	02/28/86-03/07/86	OFFICIAL TRAVEL IN DISTRICT - 240 MILES @ 20.5¢ PER MILE	49.20
04-22	6108280012	Do	03/11/86-03/20/86	OFFICIAL TRAVEL IN DISTRICT - 240 MILES @ 20.5¢ PER MILE	49.20
04-22	6108280013	Do	03/14/86	112 MILES @ 20.5¢ PER MILE - TRAVEL TO PITTSBURGH TO MEET W/COUNTY OFCLS RE: NEW BUSS IN DISTRICT.	22.96
04-22	6108280014	Do	03/21/86-03/23/86	OFFICIAL TRAVEL IN DISTRICT - 193 MILES @ 20.5¢ PER MILE	39.56
04-22	6111500006	AMATI'S SERVICE STATION	03/01/86-03/22/86	GAS/REPAIRS	175.73
04-22	6111500005	FEDERAL EXPRESS CORP	09/07/84	CONSTITUENT PASSPORT PROCESS	16.50
04-23	6108580017	DANETTE L DELMASTRO	04/07/86	OFFICIAL STAFF TRAVEL FROM RAYBURN TO MEXICAN EMBASSY - 15 MILES @ 20.5¢ PER MI - CONSTITUENT PASSPORT.	3.07
04-23	6108580016	DINERS CLUB INTERNATIONAL	02/12/86	MEMBER FOOD & BEVERAGE WITH CONSTITUENTS RE: EDUCATION LEGIS	52.17
04-23	6108580015	Do	02/21/86	MEMBER FOOD & BEVERAGE WITH CONSTITUENTS RE: TOURISM CAUCUS	64.00
04-23	6108580014	Do	03/02/86	MEMBER FOOD & BEVERAGE WITH CONSTITUENTS RE: VET'S LEGISLATION	28.99
04-23	6108580013	Do	03/06/86	OFFICIAL TRAVEL FOR MEMBER - DC/PITTSBURGH	66.00
04-23	6108580012	MASTERCARD	02/27/86	90% OFFICIAL LEASED VEHICLE REPLACE TIRE	85.18
04-23	6108580018	NORTH AMERICAN CORPORATION	04/01/86-04/30/86	TERMINAL/MAINTENANCE	193.00
04-23	6108580011	POSTMASTER	01/31/86-01/31/87	RENEWAL FOR P O BOX 220 CHARLERO	84.00
04-25	6111800002	ANTHONY IRON & METAL	04/20/86-05/19/86	LEASED VEHICLE, 90% OFFICIAL	499.50
04-25	6113820005	JACQUE JOSEPH	03/15/86	OFFICIAL STAFF TRAVEL IN DISTRICT 86 MILES @ 20.5¢ PER MILE	17.63
04-25	6113820001	KAREN MOLLENAUER	02/17/86-02/18/86	OFFICIAL STAFF TRAVEL TO MEET WITH ADMINISTRATION ASST STAFF CHARLEROI-DC-CHARLEROI 484 MI @ 20.5¢ P/MI.	99.22
04-25	6113820002	Do	03/24/86-03/25/86	OFCL STAFF TVL TO MEET MBR ON DIST CONSTITUENT MATTERS 484 MI @ 20.5¢ PM CHARLEROI-DC-CHARLEROI.	99.22
04-25	6113820003	Do	03/24/86-03/25/86	OFFICIAL STAFF LODGING 1 NIGHT WHILE IN D.C.	100.00
04-25	6113820004	Do	03/31/86	OFFICIAL STAFF TVL 112 MI @ 20.5¢ PM TO PITTSBURGH TO MEET W/ALLEGHENY COUNTY OFFICIALS & CONSTITUENTS.	23.00
04-25	6114810002	BELL OF PENNSYLVANIA	04/07/86-05/06/86	CURRENT CHARGES	42.92
04-25	6114810003	Do	04/07/86-05/06/86	AT&T	3.38
04-25	6114810004	Do	04/07/86-05/06/86	CURRENT CHARGES	114.95
04-25	6114810005	Do	04/07/86-05/06/86	AT&T	61.18
04-25	6114810007	HOUSE OF REPRESENTATIVES RESTAURANT	03/07/86	MEMBER MTG WITH NW COMMUNITY HEALTH CENTER OFFICIALS, FOOD AND BEV	20.65
04-25	6114810001	LONGWOOD PUBLISHING GROUP INC	03/31/86	FACTS ABOUT IRELAND FOR MEMBER, OFFICE USE	13.09
04-25	6114810006	FREDERICK P MCLUCKIE JR	03/01/86	OFFICIAL STAFF MEMBER MTG WITH WASHINGTON COUNTY OFFICIALS, FOOD AND BEVERAGE	116.93
04-28	6113490011	AT&T INFORMATION SYSTEMS	02/10/86-03/09/86	LEASE AND RENTAL ALIQUIPPA DISTRICT OFFICE	40.21
04-28	6113490013	Do	02/10/86-03/09/86	LEASE AND RENTAL BRIDGEVILLE DISTRICT OFFICE	30.38
04-28	6113490010	Do	02/22/86-03/21/86	LEASE & RENTALS CHARLEROI DISTRICT OFFICE	74.01
04-28	6113490012	Do	03/10/86-04/09/86	LEASE AND RENTAL ALIQUIPPA DISTRICT OFFICE	40.21
04-28	6113490014	Do	03/10/86-04/09/86	LEASE AND RENTAL BRIDGEVILLE DISTRICT OFFICE	30.38
04-28	6113490008	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	CURRENT CHARGES	30.31
04-28	6113490009	Do	03/01/86-03/31/86	CURRENT CHARGES	21.98
04-28	6113490007	LEO P VICINI	03/01/86-03/31/86	REIMB FOR OBSERVER REPORTER NEWSPAPER 21 DAYS	7.35
04-28	6113490006	Do	04/01/86-04/03/86	OFFICIAL STAFF TRAVEL IN DISTRICT 125 MILES AT 20.5¢ A MILE	25.63
04-30	6115700006	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	55.16
04-30	6118530019	QWIK STOP FOODS	04/11/86	UNIONTOWN DISTRICT OFFICE SUPPLIES	33.97
04-30	6118530013	U.S. AIR	02/03/86	MEMBER TRAVEL FROM PITT TO DC	104.00
04-30	6118530014	Do	02/22/86	MEMBER TRAVEL FROM DC TO PITT	104.00
04-30	6118530015	Do	02/24/86	MEMBER TRAVEL FROM PITT TO DC	104.00
04-30	6118530016	Do	02/27/86	MEMBER TRAVEL FROM DC TO PITT	104.00
04-30	6118530017	Do	03/02/86	MEMBER TRAVEL FROM PITT TO DC	104.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUSTIN J MURPHY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6118530018	Do	03/17/86	MEMBER TRAVEL FROM PITT TO DC	104.00
04-30	6118890431	COUNTY OF GREENE	04/01/86-04/30/86	RENT 92 HIGH ST #306 WAYNESBURG,PA 15370	100.00
04-30	6118890429	EAST BEAU BUILDING INC	04/01/86-04/30/86	RENT 70 EAST BEAU ST WASHINGTON,PA 15301	475.00
04-30	6118890430	HOPEWELL TOWNSHIP	04/01/86-04/30/86	RENT	275.00
04-30	6118890427	JACK H FRANCE	04/01/86-04/30/86	RENT 306 FALLOWFIELD AVENUE CHARLEROI,PA 15022	495.00
04-30	6118890428	WORK LAND AND CATTLE CO	04/01/86-04/30/86	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
04-30	6120900465	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,288.01
04-30	6120920154	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		35.75
04-30	6121340016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,141.45
05-07	6126740029	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	108.20
05-13	6129540005	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	277.62
05-13	6132450005	AMATI'S SERVICE STATION	04/03/86-04/25/86	GAS ONLY, OFFICIAL EASED VEHICLE	81.09
05-13	6132450006	AT&T INFORMATION SYSTEMS	04/18/86-05/17/86	CURRENT CHARGES	100.39
05-13	6132450008	Do	04/20/86-05/19/86	CURRENT CHARGES	38.52
05-13	6132450007	Do	04/22/86-05/21/86	CURRENT CHARGES	27.26
05-13	6132450002	DAVID R RAMAGE	04/30/86	10,000 MEMO SLIPS	55.00
05-13	6132450010	DANETTE L DELMASTRO	05/01/86-05/04/86	OFFICIAL STAFF TRAVEL FROM WASH., DC TO CHARLEROI & RETURN 484 MILES AT .205 PER MILE	103.42
05-13	6132450011	Do	05/02/86	DISTRICT TRAVEL 56 MILES AT 20.5¢ A MILE	11.48
05-13	6132450017	DINERS CLUB INTERNATIONAL	03/17/86	FOOD AND BEVERAGE WITH CONSTITUENTS WITH MEMBER	67.24
05-13	6132450009	KAREN L. KADILAK	03/27/86-04/11/86	OFFICIAL STAFF TRAVEL IN DISTRICT 167 MILES AT 20.5¢ A MILE	34.24
05-13	6132450001	MARY CABADAY	04/01/86-04/30/86	CLEANING FOR CHARLEROI DISTRICT OFFICE	50.00
05-13	6132450014	FREDERICK P MCLUCKIE JR	04/30/86-05/03/86	OFFICIAL STAFF TRAVEL FROM WASH., DC TO CHARLEROI, PA & RETURN 484 MILES AT 20.5¢ A MILE PLUS TOLLS.	103.40
05-13	6132450016	AUSTIN J MURPHY	04/20/86	MEMBER TRAVEL IN DISTRICT, GAS ONLY	10.62
05-13	6132450015	Do	04/26/86	MEMBER TRAVEL IN DISTRICT, GAS ONLY	28.91
05-13	6132450004	Do	05/01/86-05/05/86	MEMBER TRAVEL BY PERSONAL VEHICLE FROM WASH., DC TO MONONGAHELA & RETURN 480 MILES AT 20.5¢ PLUS TOLLS.	100.50
05-13	6132450031	SHAMROCK CHEMICAL CO	04/21/86	CLEANING WALK OFF MAT, CHARLEROI DISTRICT OFFICE	2.75
05-13	6132450012	ROBERT D STURGEON III	05/01/86-05/04/86	OFFICIAL STAFF TRAVEL WASH., DC TO CHARLEROI & RETURN 484 MILES AT .205	99.22
05-13	6132450013	Do	05/02/86	DISTRICT TRAVEL 112 MILES AT 20.5¢ A MILE	22.96
05-16	6134200003	ALLTEL PENNSYLVANIA, INC	04/16/86-05/15/86	CURRENT CHARGES, WAYNESBURG DISTRICT OFFICE	33.02
05-16	6134200004	BEAVER COUNTY TIMES	05/15/86-05/14/87	SUBSCRIPTION RENEWAL	115.00
05-16	6134200001	ANDREW J JURACKO	04/19/86-04/23/86	OFFICIAL TRAVEL IN DISTRICT 379 MILES AT .205 PER MILE	77.70
05-16	6134200005	NORTH AMERICAN CORPORATION	05/01/86-05/31/86	LEASE PAYMENT FOR TERMINAL	193.00
05-16	6134200002	CLARINDA R TOKISH	04/10/86-04/17/86	OFFICIAL TRAVEL IN DISTRICT 97 MILES AT .205 A MILE	19.88
05-16	6134480025	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	CURRENT CHARGES - ALIQUIPPA DISTRICT OFFICE	40.21
05-16	6134480027	Do	04/10/86-05/09/86	CURRENT CHARGES - BRIDGEVILLE DISTRICT OFFICE	30.38
05-16	6134480026	Do	04/22/86-05/21/86	CURRENT CHARGES - CHARLEROI DISTRICT OFFICE	74.01
05-16	6134480024	ANDREW J JURACKO	04/08/86-04/17/86	OFFICIAL TRAVEL IN DISTRICT 369 MILES AT .205 PER MILE	75.65
05-16	6134480028	MELANIE D TAYLOR	04/18/86-04/20/86	OFFICIAL STAFF TRAVEL FROM WASH., DC TO CHARLEROI, PA & RETURN 484 MILES AT 20.5¢	99.22
05-19	6136570014	DOMINIC F ANTONELLI	04/01/86-04/28/86	OFFICIAL STAFF TRAVEL IN THE DISTRICT - 272 MILES @ 20.5¢ PER MILE	55.76
05-19	6136570006	U.S. AIR	03/14/86	MEMBER TRAVEL FROM DC TO PITTSBURGH	104.00
05-19	6136570007	Do	03/21/86	MEMBER TRAVEL FROM WASH. DC TO PITTSBURGH	104.00
05-19	6136570008	Do	03/23/86	MEMBER TRAVEL FROM PITTSBURGH TO WASH, DC	104.00

05-19	6136570009	Do	03/26/86	MEMBER TRAVEL FROM WASH, DC TO PITTSBURGH	104.00
05-19	6136570010	Do	04/08/86	MEMBER TRAVEL FROM PITTSBURGH TO WASH, DC	104.00
05-19	6136570011	Do	04/10/86	MEMBER TRAVEL FROM WASH, DC TO PITTSBURGH	104.00
05-19	6136570012	Do	04/14/86	MEMBER TRAVEL FROM PITTSBURGH TO WASH, DC	104.00
05-19	6136570013	Do	04/17/86	MEMBER TRAVEL FROM WASH, DC TO PITTSBURGH	104.00
05-21	6139460014	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	87.68
05-21	6139670005	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	301.59
05-22	6139560030	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	115.40
05-23	6140860031	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	28.13
05-23	6141310016	MASTERCARD	04/16/86	MEMBER FOOD AND BEVERAGE WITH CONSTITUENTS, UTILITY WORKERS SW PA	34.08
05-23	6141760030	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	115.40
05-23	6142470025	ITT DIALCOM	03/01/86-03/31/86	PARAGRAPH STORAGE	224.67
05-23	6142590005	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	273.59
05-23	6143310016	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.40
05-27	6143420014	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.29
05-28	6142640012	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	2.05
05-28	6147890432	COUNTY OF GREENE	05/01/86-05/30/86	RENT 92 HIGH ST #306 WAYNESBURG,PA 15370	100.00
05-28	6147890430	EAST BEAU BUILDING INC	05/01/86-05/30/86	RENT 70 EAST BEAU ST WASHINGTON,PA 15301	475.00
05-28	6147890431	HOPEWELL TOWNSHIP	05/01/86-05/30/86	RENT	275.00
05-28	6147890428	JACK H FRANCE	05/01/86-05/30/86	RENT 306 FALLOWFIELD AVENUE CHARLEROI,PA 15022	495.00
05-28	6147890429	WORK LAND AND CATTLE CO	05/01/86-05/30/86	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
05-29	6147820006	MOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	34.50
05-31	6150900448	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,066.50
05-31	6150920168	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		34.45
05-31	6153710017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		2,135.84
06-04	6149630003	FEDERAL EXPRESS CORP	05/21/85	MAIL SERVICE FOR PASSPORT	16.50
06-04	6149630002	ITT DIALCOM	04/01/86-04/30/86	PARAGRAPH STORAGE	164.73
06-04	6149730001	AT&T INFORMATION SYSTEMS	05/10/86-06/09/86	CURRENT CHARGES ALIQUIPPA DISTRICT OFFICE	107.21
06-04	6149730031	Do	05/10/86-06/09/86	CURRENT CHARGES BRIDGEVILLE DISTRICT OFFICE	30.38
06-04	6149730003	BELL OF PENNSYLVANIA	05/07/86-06/06/86	CURRENT CHARGES	121.70
06-04	6149730004	Do	05/07/86-06/06/86	AT&T CHARGES	89.51
06-04	6149730005	Do	05/07/86-06/06/86	CURRENT CHARGES	37.37
06-04	6150500007	Do	04/19/86-05/18/86	CURRENT CHARGES	35.82
06-04	6150500008	Do	04/19/86-05/18/86	AT&T CHARGES	1.20
06-04	6150500009	Do	04/19/86-05/18/86	CURRENT CHARGES	33.47
06-04	6150500010	Do	04/19/86-05/18/86	AT&T CHARGES	1.20
06-04	6150500006	Do	04/25/86-05/24/86	CURRENT CHARGES	67.64
06-04	6150500014	Do	04/25/86-05/24/86	CURRENT CHARGES	116.94
06-04	6150500015	Do	04/25/86-05/24/86	MCI CHARGES	87.90
06-04	6150500020	BENCHMARK SYSTEMS	05/02/86	RIBBONS FOR COMPUTER TERMINAL	114.00
06-04	6150500021	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	CURRENT CHARGES	15.00
06-04	6150500022	Do	04/01/86-04/30/86	CURRENT CHARGES	31.63
06-04	6150500019	JULIA NEMCHIK	04/01/86-04/30/86	CLEANING UNIONTOWN DISTRICT OFFICE	60.00
06-04	6150500011	ANDREW J JURACKO	04/24/86-05/03/86	OFFICIAL STAFF TRAVEL IN THE DISTRICT - 350 MILES @ 20.5¢ PER MILE	71.75
06-04	6150500017	CHARLES LOSKO	04/08/86-04/14/86	OFFICIAL STAFF TRAVEL IN THE DISTRICT - 220 MILES @ 20.5¢ PER MILE	45.10
06-04	6150500018	Do	04/10/86-04/27/86	TRANSPORT MEMBER TO/FROM AIRPORT - 487 MILES @ 20.5¢ PER MILE	99.84
06-04	6150500016	MCI TELECOMMUNICATIONS	05/02/86	CURRENT CHARGES	86.14
06-04	6150500012	FREDERICK P MCLUCKIE JR	05/15/86-05/20/86	OFFICIAL STAFF TRAVEL FROM WASH, DC TO CHARLEROI & RETURN - 484 MILES @ 20.5¢ PER MILE	99.22
06-04	6150500013	Do	05/16/86-05/20/86	OFFICIAL STAFF TRAVEL IN THE DISTRICT - 126 MILES @ 20.5¢ PER MILE	25.83
06-04	6150500004	ROBERT D STURGEON III	05/15/86-05/18/86	OFFICIAL STAFF TRAVEL FROM WASH, DC TO CHARLEROI, PA & RETURN - 484 MILES @ 20.5¢ PER MILE	99.21
06-04	6150500005	Do	05/17/86	TRAVEL IN DISTRICT - 43 MILES @ 20.5¢ PER MILE	8.82
06-04	6150500003	CLARINDA R TOKISH	04/20/86-04/23/86	REIMBURSEMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	27.93
06-04	6150500002	Do	04/23/86-04/24/86	OFFICIAL STAFF TRAVEL IN THE DISTRICT - 181 MILES @ 20.5¢ PER MILE	37.10
06-04	6150670027	POSTMASTER	05/15/86	800 22¢ STAMPS	176.00
06-09	6155720030	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	115.40
06-10	6160830002	DINERS CLUB INTERNATIONAL	05/02/86	FOOD AND BEVERAGE WITH CONSTITUENTS AND MEMBER	60.03

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AUSTIN J MURPHY—Con.

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
06-10	6160830001	AUSTIN J MURPHY	05/24/86	MEMBER TRAVEL FROM CHARLEROI, PA TO WA, D.C. 242 MILES @ 20.5¢ PER MILE PLUS TOLLS IN PERSONAL VEHICLE	51.71
06-10	6160830003	SPURKY'S ARCO	01/03/86-04/24/86	GAS ONLY, 90% OFFICIAL LEASED VEHICLE, 83 CADILLAC	470.38
06-10	6160830004	Do	04/27/86-05/10/86	GAS ONLY, 100% OFFICIAL LEASED VEHICLE, 86 FORD	58.25
06-11	6157730009	ANDREW J JURACKO	05/12/86-05/16/86	OFFICIAL TRAVEL IN DISTRICT 360 MILES AT .205	73.80
06-11	6157730010	Do	05/19/86-05/21/86	OFFICIAL TRAVEL IN DISTRICT 217 MILES AT .205	44.48
06-11	6157730013	JANET C MARTIN	05/29/86-06/01/86	OFFICIAL STAFF TRAVEL FROM WA, DC TO CHARLEROI & RETURN 484 MILES @ .205	99.22
06-11	6157730011	KAREN MOLLENAUER	04/03/86-05/05/86	OFFICIAL TRAVEL IN DISTRICT 461 MILES AT .205	94.50
06-11	6157730012	Do	05/15/86	OFFICIAL TRAVEL IN DISTRICT 120 MILES AT .205	24.60
06-11	6160860003	DAVIES & TREGEMBO FORD INC	05/21/86	REPAIRS ON LEASED VEHICLE 100% OFFICIAL	28.42
06-11	6160860001	LOSKO ROUTE 40 AUTO	05/10/86-06/09/86	LEASED VEHICLE 100% OFFICIAL	569.88
06-11	6160860002	Do	06/10/86-07/09/86	LEASED VEHICLE 100% OFFICIAL	569.88
06-12	6162420015	ALLTEL PENNSYLVANIA, INC	05/16/86-06/15/86	CURRENT CHARGES	33.26
06-12	6162420019	AT&T INFORMATION SYSTEMS	05/18/86-06/17/86	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	100.39
06-12	6162420020	Do	05/20/86-06/19/86	TELEPHONE EQUIPMENT FOR DISTRICT	38.52
06-12	6162420016	BELL OF PENNSYLVANIA	05/19/86-06/18/86	CURRENT CHARGES	36.99
06-12	6162420017	Do	05/19/86-06/18/86	AT&T CHARGES	4.12
06-12	6162420018	Do	05/19/86-06/18/86	CURRENT CHARGES	33.64
06-12	6162420011	BENCHMARK SYSTEMS	05/21/86	RIBBONS	21.00
06-12	6162420005	JACQUE JOSEPH	05/13/85	OFFICIAL STAFF TRAVEL TO CHARLEROI DISTRICT OFFICE, UNIONTOWN DISTRICT OFFICE & RETURN, 48 MI @ 20.5¢	9.84
06-12	6162420012	JULIA NEMCHIK	05/01/86-05/31/86	CLEANING UNIONTOWN DISTRICT OFFICE	60.00
06-12	6162420009	KAREN L. KADILAK	04/15/86-05/02/86	OFFICIAL STAFF TRAVEL IN THE DISTRICT - 305 MILES @ 20.5¢ PER MILE	62.52
06-12	6162420007	CHARLES LOSKO	05/01/86-05/30/86	OFFICIAL STAFF TRAVEL IN THE DISTRICT - 473 MILES @ 20.5¢ PER MILE	96.96
06-12	6162420008	Do	05/09/86	TRANSPORT MEMBER TO THE AIRPORT - 132 MILES @ 20.5¢ PER MILE	27.06
06-12	6162420014	MARY CABADAY	05/01/86-05/31/86	CLEANING CHARLEROI DISTRICT OFFICE	50.00
06-12	6162420013	NORTH AMERICAN CORPORATION	06/01/86-06/30/86	LEASE OF TERMINAL	193.00
06-12	6162420010	QWIK STOP FOODS	05/09/86	SUPPLIES FOR UNIONTOWN DISTRICT OFFICE	16.68
06-12	6162420004	SHAMROCK CHEMICAL CO	05/16/86	CLEANING SERVICE MAT - CHARLEROI DISTRICT OFFICE	2.75
06-12	6162420006	CLARINDA R TOKISH	05/08/86-05/16/86	OFFICIAL STAFF TRAVEL IN DISTRICT - 140 MILES @ 20.5¢ PER MILE	28.70
06-12	6162530006	AT&T INFORMATION SYSTEMS	02/01/86-03/31/86	TELEPHONE EQUIPMENT	(6.97)
06-12	6162530005	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	273.59
06-16	6164570015	MOTORIST MUTUAL INSURANCE	06/05/86-12/05/86	INSURANCE FOR LEASED VEHICLE AT 100%	395.09
06-16	6164570017	AUSTIN J MURPHY	05/10/86	GAS ONLY FOR LEASED VEHICLE 100% OFFICIAL	15.30
06-16	6164570016	Do	06/06/86-06/07/86	MEMBER TRAVEL IN PERSONAL VEHICLE FROM WASH, DC TO CHARLEROI & RETURN - 484 MILES @ 20.5¢ PER MILE	99.22
06-20	6168500009	AMATI'S SERVICE STATION	05/01/86-05/24/86	GAS ONLY, LEASED VEHICLE 100% OFFICIAL	123.95
06-20	6168500007	CELLULAR ONE-WASHINGTON	04/01/86-04/30/86	CURRENT CHARGES FOR PORTABLE PHONE	35.67
06-20	6168500008	Do	05/01/86-05/31/86	CURRENT CHARGES FOR PORTABLE PHONE	12.91
06-20	6169780012	POSTMASTER	05/21/86	400 - 22¢ STAMPS	88.00
06-25	6175600003	DOMINIC F ANTONELLI	05/24/86-05/27/86	OFFICIAL STAFF TRAVEL IN THE DISTRICT 282 MILES AT 20.5¢/MI	57.81
06-25	6175600005	AT&T INFORMATION SYSTEMS	05/22/86-06/21/86	CURRENT CHARGES	27.26
06-25	6175600006	Do	05/22/86-06/21/86	CURRENT CHARGES CHARLEROI	74.01
06-25	6175600007	BELL OF PENNSYLVANIA	05/25/86-06/24/86	CURRENT CHARGES	66.73

06-25	6175600008	Do	05/25/86-06/24/86	CURRENT CHARGES	156.20
06-25	6175600011	DAVID R RAMAGE	05/22/86	500 AUSTIN J. MURPHY CARDS	37.50
06-25	6175600009	AUSTIN J MURPHY	06/13/86	GAS ONLY, LEASED VEHICLE 100% OFFICIAL	15.00
06-25	6175600002	POSTMASTER	07/01/86-07/01/87	RENTAL POST OFFICE BOX CHARLEROI DISTRICT OFFICE	42.00
06-25	6175600010	QWIK STOP FOODS	06/06/86	CLEANING SUPPLIES UNIONTOWN DISTRICT OFFICE	20.26
06-25	6175600019	ROBERT D STURGEON III	06/12/86-06/14/86	OFFICIAL STAFF TRAVEL FROM WASH. D.C. TO CHARLEROI, PA AND RETURN 484 MI AT 20.5¢/MI	99.22
06-25	6175600004	CLARINDA R TOKISH	05/22/86-05/29/86	OFFICIAL STAFF TRAVEL IN THE DISTRICT 92 MILES AT 20.5¢	18.86
06-25	6175600012	U.S. AIR	04/21/86	MEMBER TRAVEL PITTSBURGH TO D.C.	104.00
06-25	6175600013	Do	04/24/86	MEMBER TRAVEL D.C. TO PITT	104.00
06-25	6175600014	Do	04/27/86	MEMBER TRAVEL FROM PITT TO D.C.	104.00
06-25	6175600015	Do	05/07/86	MEMBER TRAVEL FROM D.C. TO PITTSBURGH	104.00
06-25	6175600016	Do	05/07/86	MEMBER TRAVEL FROM PITT TO D.C.	104.00
06-25	6175600017	Do	05/09/86	MEMBER TRAVEL FROM D.C. TO PITT	104.00
06-25	6175600018	Do	05/13/86	MEMBER TRAVEL FROM PITT TO D.C.	104.00
06-27	6176450026	ITT DIALCOM	05/01/86-05/31/86	PARAGRAPH STORAGE	136.73
06-27	6176770005	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	273.59
06-27	6177530002	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	72.00
06-27	6177890430	COUNTY OF GREENE	06/01/86-06/30/86	RENT 92 HIGH ST #306 WAYNESBURG,PA 15370	100.00
06-27	6177890428	EAST BEAU BUILDING INC	06/01/86-06/30/86	RENT 70 EAST BEAU ST WASHINGTON,PA 15301	475.00
06-27	6177890429	HOPEWELL TOWNSHIP	06/01/86-06/30/86	RENT	275.00
06-27	6177890426	JACK H FRANCE	06/01/86-06/30/86	RENT 306 FALLOWFIELD AVENUE CHARLEROI,PA 15022	495.00
06-27	6177890427	WORK LAND AND CATTLE CO	06/01/86-06/30/86	RENT 365 MC CLELLANTOWN RD UNIONTOWN PA 15401	275.00
06-30	6177460015	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	92.81
06-30	6181900442	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,232.84
06-30	6181920188	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		35.75
06-30	6182420037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		379.47

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,320.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,711.21
TOTAL	**124,031.21**

OFFICE OF THE HON. JOHN P MURTHA

SALARIES

ALLEN, WILLIAM N	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	17,136.87
ANDRESEN, JACK	04/01/86-06/30/86	SHARED EMPLOYEE	1,800.00
BARRITT, KEITH A	04/01/86-06/30/86	LEGIS SPECIALIST & PROJECTS DIR	4,625.01
DAVIS, CHARLES J	04/01/86-06/30/86	OFFICE MANAGER--GREENSBURG	4,756.35
GIOMARISO, PHILIP	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	17,175.00
HUGYA, KAREN M	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,614.87
HURRELL, ISABELLE D	04/05/86-06/30/86	APPOINTMENTS SECRETARY-DISTRICT	4,451.96
IRVING, REBECCA G	04/01/86-06/30/86	OFFICE MANAGER/APPOINTMENTS SECTY	5,166.67
KRITSKY, ANDREW N	04/01/86-06/30/86	CLERK	1,830.00
KUZMEN, DAWN H	04/01/86-06/30/86	CLERK	2,499.99
LOHR, WILLIAM A	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	7,532.43
MCALEER, JEAN M	04/05/86-06/30/86	CLERK	3,836.63
MEDILE, NUNZIO A	04/01/86-06/30/86	WORKSHOP COORDINATOR	1,774.08
MITCHELL, WILLIAM CURTIS, III	04/05/86-06/30/86	COMMUNICATIONS AIDE	3,060.57
PHIPPS, JANE L	04/01/86-06/30/86	SECRETARY	3,249.99
RAGAN, PATRICIA C	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,614.87
SANDUSKY, MARK L	04/01/86-06/30/86	EXECUTIVE ASSISTANT	3,833.33

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN P MURTHA—Con.					
		SCHOEDEL, TERI JO	04/01/86-06/30/86	RECEPTIONIST	2,499.99
		TRESSLER, VIRGINIA L	04/01/86-06/30/86	DISTRICT OFFICE REPRESENTATIVE	4,279.98
		VOYTKO, MARY CATHERINE	04/01/86-06/30/86	CLERK	4,166.37
		EXPENSES			
04-04	6090400016	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	LEASE AND RENTALS - GREENSBURG OFFICE	75.99
04-04	6090400017	ISABELLE HURRELL	02/13/86-03/14/86	MISC. SUPPLIES - TWO TYPEWRITER ERASERS, SMALL COL. BOOK, MASKING TAPE	8.79
04-04	6090400018	JOHN P MURTHA	03/07/86	TOLL INCURRED WHILE TRAVELING FROM WASHINGTON, DC TO SOMERSET, PA PENNSYLVANIA TURNPIKE	1.30
04-04	6090770004	ARMY TIMES	06/30/86-06/30/87	SUBSCRIPTION - WASHINGTON OFFICE	42.00
04-04	6090770002	BELL OF PENNSYLVANIA	03/07/86-04/06/86	SERVICE - GREENSBURG OFFICE	67.95
04-04	6090770003	Do	03/07/86-04/06/86	AT&T COMMUNICATIONS - GREENSBURG OFFICE	.52
04-04	6090770005	NAVY TIMES	06/30/86-06/30/87	SUBSCRIPTION - WASHINGTON OFFICE	42.00
04-04	6090770001	WESTERN UNION TELEGRAPH CO	02/14/86	TELEGRAM SENT TO SECRETARY OF THE INTERIOR DONALD HALL HODEL, WASHINGTON, DC BY MEMBER	29.00
04-07	6092630006	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	3.50
04-07	6094520008	PHILIP GIOMARISO	03/13/86	TRAVEL FROM WASH, DC TO GREENSBURG DIST - 235 MILES @ 20.5¢ PER MILE PLUS PA TURNPIKE TOLL	50.28
04-07	6094520009	Do	03/14/86	TRAVEL FROM GREENSBURG/HARRISBURG TO VISIT STATE OFFICES - 196 MILES @ 20.5¢ P/M PA TURNPIKE TOLL	44.08
04-07	6094520010	Do	03/14/86	TRAVEL FROM HARRISBURG/GREENSBURG DIST OFC - 196 MILES @ 20.5¢ PER MILE PA TURNPIKE TOLL	44.08
04-07	6094520011	Do	03/15/86	TRAVEL FROM GREENSBURG, PA DISTRICT OFFICE TO WASH, DC - 235 MILES @ 20.5¢ PER MILE PA TURNPIKE TOLL	50.28
04-08	6090820017	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.05
04-09	6097450001	CHARLES J DAVIS	03/19/86	PAPER TOWELS FOR OFFICE	7.12
04-09	6097450002	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS - GREENSBURG 363222	15.00
04-09	6097450003	Do	02/01/86-02/28/86	FTS - JOHNSTOWN 330003	579.33
04-09	6097620027	CHARLES J DAVIS	02/27/86	TRAVEL FROM GREENSBURG TO APOLLO AND RETURN TO GREENSBURG OFFICE HOURS 48 MILES AT .095/MILE	4.58
04-09	6097620024	WILLIAM C MITCHELL	03/12/86	TRAVEL FROM JOHNSTOWN TO EBENSBURG AND RETURN TO JOHNSTOWN 43 MILES AT .055/MILE	2.36
04-09	6097620025	Do	03/19/86	TRAVEL FROM JOHNSTOWN TO GREENSBURG AND RETURN TO JOHNSTOWN 85 MILES AT .055/MILE	4.68
04-09	6097620014	PENNSYLVANIA ELECTRIC COMPANY	02/12/86-03/14/86	ELECTRIC SERVICE - JTOWN	147.58
04-09	6097620028	/ERI JO SCHOEDEL	02/21/86	TRAVEL FROM GREENSBURG TO LATROBE AND RETURN TO GREENSBURG - OFFICE HOURS 20 MILES AT .12/MI	2.40
04-09	6097620026	SHERATON-GREENSBURG	03/12/86-03/15/86	THREE NIGHTS LODGING FOR DRIVE AA PHILIP GIOMARISO WHILE WORKING IN GREENSBURG OFFICE	156.00
04-11	6099540015	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	.62
04-14	6099440021	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	4.42
04-15	6100330004	APOLLO NEWS-RECORD	05/30/86-05/30/87	SUBSCRIPTION-GREENSBURG OFFICE	12.00
04-15	6100330015	CENTRAL TRANSPORTATION, INC.	03/01/86-03/31/86	MEMBER'S LEASED CAR LESS PERSONAL USE	567.00
04-15	6100330003	CHARLES J DAVIS	03/03/86-03/29/86	PURCHASE OF PITTSBURGH PRESS AND PITTSBURGH POST GAZETTE AT GREENSBURG NEWS	12.90
04-15	6100330017	Do	03/27/86	TRAVEL FROM GREENSBURG TO APOLLO AND BACK TO GREENSBURG-OFFICE HOURS IN APOLLO, .08/MI X 48 MILES	3.84
04-15	6100330006	HARRY T. ADAMS	03/03/86-03/07/86	CUSTODIAL-JOHNSTOWN	25.00
04-15	6100330007	Do	03/10/86-03/14/86	CUSTODIAL-JOHNSTOWN	25.00
04-15	6100330008	Do	03/17/86-03/21/86	CUSTODIAL-JOHNSTOWN	25.00
04-15	6100330009	Do	03/24/86-03/28/86	CUSTODIAL-JOHNSTOWN	25.00
04-15	6100330016	DAWN M KUZMICH	03/21/86	TRAVEL FROM GREENSBURG TO LATROBE AND BACK TO GREENSBURG-OFFICE HOURS IN LATROBE .10/MI X 20 MILES	2.00

04-15	6100330018	WILLIAM C MITCHELL	03/25/86	TRAVEL FROM JOHNSTOWN, PA TO WASHINGTON, DC & RTN TO JOHNSTOWN--PICK UP SUPPLIES FOR DIST-372 MI X .105	39.06
04-15	6100330019	Do	03/25/86	BREAKFAST WHILE TRAVELING FROM JOHNSTOWN, PA TO WASHINGTON, DC	1.24
04-15	6100330020	Do	03/25/86	LUNCH WHILE TRAVELING FROM WASHINGTON, DC TO JOHNSTOWN, PA	2.90
04-15	6100330014	JOHN P MURTHA	02/24/86-03/03/86	CAR WASHES-LESS 10% PERSONAL USE	5.40
04-15	6100330005	Do	03/02/86-03/31/86	JOHNSTOWN TRIBUNE-DEMOCRAT PURCHASED FOR JOHNSTOWN OFFICE	8.25
04-15	6100330011	Do	03/09/86	LUNCHEON WHILE TRAVELING FROM JOHNSTOWN, PA (12TH DISTRICT) TO WASHINGTON, DC	5.10
04-15	6100330001	Do	03/21/86	REPLACEMENT GASOLINE-TRAVEL FROM WASHINGTON, DC TO JOHNSTOWN, PA BY MEMBER	12.00
04-15	6100330012	Do	03/21/86	LUNCHEON WHILE TRAVELING FROM WASHINGTON, DC TO JOHNSTOWN (12 DISTRICT)	6.70
04-15	6100330002	Do	03/24/86	REPLACEMENT GASOLINE-TRAVEL FROM JOHNSTOWN, PA TO WASHINGTON, DC BY MEMBER	15.13
04-15	6100330013	Do	03/24/86	LUNCHEON WHILE TRAVELING FROM JOHNSTOWN TO WASHINGTON, DC	4.25
04-15	6100330010	RAYMAR COLDTYPE	04/01/86	NEGATIVES-BIO OF MEMBER FOR USE IN 12TH DISTRICT	14.00
04-16	6104340012	PHILIP GIOMARISO	04/01/86	TRAVEL FROM WASHINGTON, DC TO JOHNSTOWN, PA TO WORK IN JOHNSTOWN OFC 186 MI @ .205, PLUS TOLL	38.58
04-16	6104340032	Do	04/03/86	TRAVEL FROM JOHNSTOWN, PA TO WASHINGTON, DC TO RETURN TO WASHINGTON OFFICE--186 MI @ .205/MI PLUS TOLL	38.58
04-16	6104340014	HOLIDAY INN	04/01/86-04/03/86	TWO NIGHTS' LODGING FOR AA PHILIP GIOMARISO-WORKING IN JOHNSTOWN OFFICE	90.00
04-16	6104540010	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	.46
04-17	6106600017	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	76.55
04-18	6106730014	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.15
04-18	6108640001	GENERAL TELEPHONE CO. OF PENNSYLVANIA	04/04/86-05/04/86	LOCAL TELEPHONE SERVICE	282.46
04-18	6108640002	Do	04/04/86-05/04/86	AT&T	4.39
04-18	6108640008	Do	04/04/86-05/04/86	LOCAL TELEPHONE SERVICE	55.63
04-18	6108640009	Do	04/04/86-05/04/86	AT&T	4.39
04-22	6107720006	POSTMASTER	03/03/86	POSTAGE STAMPS - 6 ROLLS @ $22.00/ROLL	132.00
04-25	6115530035	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT SOMERSET PA 00000	531.00
04-30	6115700007	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	14.00
04-30	6118890433	ANN M MARTIN	04/01/86-04/30/86	RENT 206N.MAIN GREENSBURG,PA 15601	920.00
04-30	6118890432	S.O.K. ASSOCIATES	04/01/86-04/30/86	RENT CENTRE TOWN MALL JOHNSTOWN,PA 15901	653.00
04-30	6120900388	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,791.72
04-30	6121340037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		(1,055.77)
05-05	6120470005	BELL OF PENNSYLVANIA	04/07/86-05/06/86	AT&T COMMUNICATIONS - GREENSBURG OFFICE	1.80
05-05	6120470006	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION - WASHINGTON OFFICE	39.00
05-05	6120470007	TERI JO SCHOEDEL	04/18/86	TRAVEL FROM GREENSBURG TO LATROBE AND RETURN TO GREENBURG TO HOLD OFFICE HOURS IN LATROBE 20 MI .68/MI.	1.36
05-05	6121530007	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	GROUP RENTAL EQUIPMENT - CBS GREENSBURG OFFICE	62.44
05-05	6121530010	BELL OF PENNSYLVANIA	04/07/86-05/06/86	TELEPHONE SERVICE - GREENSBURG	70.03
05-05	6121530006	CHARLES J DAVIS	04/17/86	MISC SUPPLIES FOR GREENSBURG OFFICE - PAPER TOWELS, AIR FRESHENER, AND LIQUID PLUMBER	10.25
05-05	6121530008	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE - GREENSBURG - 363222	15.00
05-05	6121530009	Do	03/01/86-03/31/86	FTS SERVICE - JOHNSTONW - 330003	684.77
05-05	6122630022	POSTMASTER	04/02/86	4 ROLLS OF STAMPS (400) AT 22¢	88.00
05-05	6122630023	Do	04/02/86	1 ROLL OF STAMPS (100) AT .06¢	6.00
05-06	6125830005	THE PEOPLES NATURAL GAS CO.	03/10/86-04/09/86	UTILITY SERVICE	98.52
05-07	6126600004	MOTOROLA CELLULAR SERVICE	03/05/86-04/30/86	CELLULAR PHONE FOR MEMBER	153.24
05-07	6126600003	PENNSYLVANIA ELECTRIC COMPANY	03/14/86-04/16/86	ELECTRIC SERVICE - JOHNSTOWN OFFICE	206.17
05-07	6126600002	THE PITTSBURGH PRESS	10/26/86-12/31/86	SUBSCRIPTION - WASHINGTON OFFICE	13.31
05-07	6126740032	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	107.32
05-13	6129540008	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	256.28
05-13	6132450019	CHARLES J DAVIS	03/31/86-04/26/86	PURCHASE OF PITTSBURGH PRESS AND PITTSBURGH POST-GAZETTE AT GREENSBURG NEWS CO	12.00
05-13	6132450018	Do	04/24/86	TRAVEL FROM GREENSBURG TO APOLLO AND RETURN TO GREENSBURG - OFFICE HOURS IN APOLLO 48 MILES AT .08/MILE	3.84
05-15	6133800017	HARRY T. ADAMS	03/31/86-04/04/86	CUSTODIAL SERVICE JOHNSTOWN OFFICE	25.00
05-15	6133800018	Do	04/07/86-04/11/86	CUSTODIAL SERVICE JOHNSTOWN OFFICE	25.00
05-15	6133800019	Do	04/14/86-04/18/86	CUSTODIAL SERVICE - JOHNSTOWN OFICE	25.00
05-15	6133800020	Do	04/21/86-04/25/86	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	25.00
05-15	6133800021	Do	04/28/86-05/02/86	CUSTODIAL SERVICE - JOHNSTOWN OFFICE	25.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN P MURTHA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	6133800016	JOHN P MURTHA	04/01/86-04/30/86	THE JOHNSTOWN TRIBUNE DEMOCRAT - PURCHASED FOR JOHNSTOWN OFFICE	9.50
05-15	6133800014	Do	04/25/86	LUNCHEON WHILE ENROUTE TO 12TH DISTRICT, PA	5.75
05-15	6133800015	Do	04/28/86	LUNCHEON WHILE TRAVELING FROM 12TH DISTRICT, PA TO WASHINGTON, D.C.	6.50
05-16	6134200006	PHILIP GIOMARISO	04/27/86	TVL FROM WASH., DC-JOHNSTOWN, PA TO ATTEND SIKORSKY SEMINAR & WORK IN JOHNSTOWN OFFICE 186 MI X .205/MI.	38.58
05-16	6134200007	Do	04/29/86	TRAVEL FROM JOHNSTOWN, PA TO GREENSBURG, PA TO KEEP APPT IN GREENSBURG OFFICE 38 MILES X .205/MILE.	7.79
05-16	6134200008	Do	04/29/86	TRAVEL FROM GREENSBURG, PA-WASH., DC TO RETURN TO WASH., DC OFFICE 224 MILES X .205/MILES PLUS TOLL	48.47
05-16	6134200009	HOLIDAY INN	04/27/86-04/29/86	TWO NIGHTS' LODGING FOR AA PHILLIP GIOMARISO - WORKING IN JOHNSTOWN OFFICE	90.00
05-21	6139460017	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50.58
05-21	6139670008	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	286.20
05-21	6139740027	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	1.36
05-22	6139560033	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	112.36
05-23	6141310018	DICKMAN DIRECTORIES, INC.	05/01/86-05/01/87	RENTAL OF CRISS-CROSS DIRECTORIES-JOHNSTOWN OFFICE-CONSTITUENT LOCATION	105.00
05-23	6141310017	WILLIAM LOHR	05/08/86	TRAVEL FROM JOHNSTOWN, PA TO GREENSBURG, PA AND 86 MILES @ .075/MILE	6.45
05-23	6141310019	JOHN P MURTHA	05/05/86	TRAVEL FROM JOHNSTOWN, PA TO WASHINGTON, DC REPLACEMENT GASOLONE MAY 4, 1986	10.00
05-23	6141760033	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	112.36
05-23	6142590008	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	286.20
05-23	6143310019	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.50
05-27	6143420017	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	123.93
05-28	6142640014	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	6.31
05-28	6147890434	ANN M MARTIN	05/01/86-05/30/86	RENT 206N.MAIN GREENSBURG,PA 15601	920.00
05-28	6147890433	S.O.K. ASSOCIATES	05/01/86-05/30/86	RENT CENTRE TOWN MALL JOHNSTOWN,PA 15901	653.00
05-30	6149330020	AT&T INFORMATION SYSTEMS	05/10/86-06/09/86	RENTAL EQUIPMENT-GREENSBURG OFFICE	49.34
05-30	6149330021	BELL OF PENNSYLVANIA	05/07/86-06/06/86	TELEPHONE SERVICE-GREENSBURG	70.16
05-30	6149330022	Do	05/07/86-06/06/86	AT&T COMMUNICATIONS--GREENSBURG	2.32
05-30	6149330019	SAVIN CORPORATION	12/20/85-04/15/86	METERED COPIES-JOHNSTOWN OFFICE	102.10
05-30	6149800032	THE PEOPLES NATURAL GAS CO	04/09/86-05/08/86	UTILITY SERVICE	20.88
05-31	6150900371	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,746.84
05-31	6153710038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		3,810.24
06-04	6150670028	POSTMASTER	04/01/86-04/30/86	5 ROLLS OF STAMPS, 500 X .22¢	110.00
06-04	6153500010	GENERAL TELEPHONE COMPANY OF ILLINOIS	05/04/86-06/04/86	LOCAL TELEPHONE SERVICE	65.66
06-04	6153500011	Do	05/04/86-06/04/86	AT&T COMMUNICATIONS	.52
06-04	6153500012	Do	05/04/86-06/04/86	LOCAL TELEPHONE SERVICE	310.96
06-04	6153500013	Do	05/04/86-06/04/86	AT&T COMMUNICATIONS	11.58
06-09	6155720033	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	112.36
06-10	6160830009	CENTRAL TRANSPORTATION, INC.	05/01/86-05/31/86	CAR RENTAL - MAY 1986 FOR MEMBER	567.00
06-10	6160830011	CHARLES J DAVIS	05/22/86	SUPPLIES	3.63
06-10	6160830012	Do	05/29/86	TRAVEL FROM GREENSBURG TO APOLLO AND RETURN 48 MILES @ .105¢ PER MILE	5.04
06-10	6160830013	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS - JOHNSTOWN - 330003	579.33
06-10	6160830005	HARRY T. ADAMS	05/05/86-05/09/86	CUSTODIAL - JOHNSTOWN	25.00
06-10	6160830006	Do	05/12/86-05/16/86	CUSTODIAL - JOHNSTOWN	25.00
06-10	6160830007	Do	05/19/86-05/23/86	CUSTODIAL - JOHNSTOWN	25.00

06-10	6160830008	Do	05/26/86–05/30/86	CUSTODIAL - JOHNSTOWN	25.00
06-10	6160830010	PENNSYLVANIA ELECTRIC COMPANY	04/16/86–05/15/86	ELECTRIC SERVICE - JOHNSTOWN OFFICE	221.45
06-12	6162530009	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	286.20
06-20	6169220011	CHARLES J DAVIS	04/28/86–05/31/86	PURCHASE OF PITTSBURGH PRESS AND PITTSBURGH POST GAZETTE FOR GREENSBURG OFFICE	14.75
06-20	6169220013	ISABELLE HURRELL	04/14/86–06/03/86	MISC SUPPLIES FOR JOHNSTOWN OFFICE	10.10
06-20	6169220012	DAWN H KUZMEN	05/16/86	TRAVEL FROM GREENSBURG TO LATROBE AND RETURN - OFFICE HOURS - 20 MILES @ .105¢ PER MILE	2.10
06-20	6169220009	WILLIAM LOHR	05/28/86	TRAVEL FROM WASHINGTON, DC TO JOHNSTOWN, PA - ATTENDED STAFF MEETING AND BRIEFING IN DC	139.00
06-20	6169220010	JOHN P MURTHA	05/01/86–05/31/86	JOHNSTOWN TRIBUNE-DEMOCRAT PURCHASED FOR JOHNSTOWN OFFICE	9.50
06-20	6169220014	SAVIN CORPORATION	01/15/86–03/10/86	OVER MINIMUM CHARGE - COPIER - GREENSBURG OFFICE	15.32
06-20	6169780007	POSTMASTER	06/01/86–06/30/86	5 ROLLS OF STAMPS - 500 X .22	110.00
06-20	6171700011	GENERAL TELEPHONE COMPANY OF ILLINOIS	06/04/86–07/04/86	LOCAL TELEPHONE SERVICE	302.98
06-20	6171700012	Do	06/04/86–07/04/86	AT&T COMMUNICATIONS	7.92
06-27	6176770009	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	286.20
06-27	6177530003	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	39.00
06-27	6177890432	ANN M MARTIN	06/01/86–06/30/86	RENT 206N MAIN GREENSBURG,PA 15601	920.00
06-27	6177890431	S.O.K. ASSOCIATES	06/01/86–06/30/86	RENT CENTRE TOWN MALL JOHNSTOWN,PA 15901	653.00
06-30	6177460018	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.49
06-30	6181900368	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		1,766.84
06-30	6182420017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		1,402.24

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,904.96

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,657.14
TOTAL	**121,562.10**

OFFICE OF THE HON. JOHN T MYERS

SALARIES

DAVIS, SALLIE S	04/01/86–06/30/86	EXECUTIVE SECRETARY	9,016.38
DIETZ, TERRY W	06/01/86–06/30/86	PART-TIME EMPLOYEE	750.00
DUFENDACH, MARY E	04/01/86–06/30/86	SECRETARY DISTRICT OFFICE	1,377.99
GRAY, WENDELLE	04/01/86–06/30/86	CASEWORKER	5,499.99
HARDMAN, RONALD L	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	17,175.00
HENKEL, JONATHAN D	04/01/86–06/30/86	STAFF ASSISTANT	4,125.00
KINGMA, PETER WORTLEY	06/01/86–06/30/86	D.C. INTERN	500.00
LITTLE, DARYL RAY	04/01/86–06/30/86	CHIEF LEGISLATIVE ASSISTANT	12,006.00
LONG, JANE RANSOM	04/01/86–06/30/86	STAFF ASSISTANT DISTRICT OFFICE	3,234.39
LOW, LASCA	04/01/86–06/30/86	CASEWORKER	7,050.00
MCCARTHY, DAVID J	04/01/86–06/30/86	SHARED EMPLOYEE	300.00
MORK, ROBERT GORDON	06/01/86–06/30/86	D.C. INTERN	500.00
NICOSON, NANCY LYNN	04/01/86–06/30/86	DISTRICT REPRESENTATIVE	7,151.19
PATTERSON, BETTY LOU	04/01/86–06/30/86	SECRETARY/CASEWORKER-DISTRICT OFFICE	3,855.39
RITTER, SUSAN ELIZABETH	04/01/86–06/30/86	STAFF ASSISTANT	3,800.01
SHAFFER, STEPHEN	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	7,800.00
SHARON, CHRISTINA S	04/01/86–06/30/86	STAFF ASSISTANT	4,125.00
SHEA, PEGGY C	04/01/86–06/30/86	CASEWORKER	6,241.05

EXPENSES

04-04	6090400019	GENERAL SERVICES ADMINISTRATION	01/01/86–01/31/86	CREDIT BALANCE	(594.00)
04-04	6090400020	Do	02/01/86–02/28/86	MONTHLY CHARGES (TERRE HAUTE OFFICE)	30.46
04-04	6090400021	JOHN T MYERS	01/17/86–03/15/86	IN DISTRICT TRAVEL 311 MILES AT 20.5¢	63.74
04-04	6090770006	MESSENGER	04/01/86–04/01/87	ANNUAL NEWSPAPER SUBSCRIPTION	11.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN T MYERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	6090770008	JOHN T MYERS	03/13/86–03/17/86	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	158.00
04-04	6090770009	Do	03/13/86–03/17/86	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 MILES @ .205 PER MILE).	2.46
04-04	6090770010	Do	03/13/86–03/17/86	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ .205 PER MILE).	34.85
04-04	6090770007	SPENCER EVENING WORLD	03/06/86–03/06/87	ANNUAL NEWSPAPER SUBSCRIPTION	31.00
04-04	6093560009	THOMAS J LANKFORD	02/12/86–02/27/86	SCOUT CERTIFICATES - XEROX N/L - 2 PGS - XEROX 2 RELEASE - 1 - 2 PGS - CARDS - (J.L.) - 1/C	132.00
04-07	6092630007	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	5.50
04-08	6090820019	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.63
04-08	6097510016	GENERAL TELEPHONE CO. OF INDIANA	01/13/86–02/12/86	MONTHLY BILL (LAFAYETTE OFFICE)	199.60
04-08	6097510019	Do	03/01/86–04/01/86	MONTHLY BILL - TERRE HAUTE OFFICE	290.14
04-08	6097510020	Do	03/01/86–04/01/86	AT&T COMMUNICATIONS - TERRE HAUTE OFFICE	.60
04-08	6097510017	Do	03/13/86–04/12/86	MONTHLY BILL (LAFAYETTE OFFICE)	197.75
04-08	6097510018	Do	03/13/86–04/12/86	AT&T COMMUNICATIONS FOR LAFAYETTE OFFICE	1.78
04-11	6085730002	DAVID MCCARTHY	03/06/86–03/07/86	OVERNIGHT ROOM AT ARGONNE NATIONAL LAB	35.00
04-11	6085730001	Do	03/06/86–03/09/86	ROUND TRIP AIRFARE, WASHINGTON, DC TO CHICAGO (TO VISIT ARMY & ENERGY PROGRAM FACILITIES)	178.00
04-11	6085730003	Do	03/07/86	BREAKFAST AT ARGONNE NATIONAL LABORATORY	2.60
04-11	6099540017	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	.84
04-11	6099840001	RON HARDMAN	12/20/85–12/26/85	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	140.00
04-14	6099440023	C&P TELEPHONE COMPANY	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	5.06
04-14	6099700001	MID-STATE NEWSPAPERS, INC	05/01/86–05/01/87	ANNUAL NEWSPAPER SUBSCRIPTION	18.00
04-16	6104540012	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	2.91
04-17	6106600019	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.89
04-18	6106730016	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.80
04-21	6107420015	GENERAL TELEPHONE CO. OF INDIANA	04/01/86–05/01/86	MONTHLY CHARGES (TERRE HAUTE OFFICE)	290.14
04-21	6107420028	Do	04/01/86–05/01/86	MONTHLY CHARGES (TERRE HAUTE OFFICE)	.75
04-21	6107420012	JOHN T MYERS	04/03/86–04/09/86	ROUND TRIP AIRFARE FROM WASHINGTON NATIONAL TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	158.00
04-21	6107420013	Do	04/03/86–04/09/86	TRAVEL FROM RAYBURN HOB TO WASHINGTON NATIONAL AND RETURN BY PRIVATE AUTO 12 MILES AT 20.5¢ PER MILE.	2.46
04-21	6107420014	Do	04/03/86–04/09/86	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO 170 MILES AT 20.5¢ PER MILE.	34.85
04-21	6107420010	LYNN NICOSON	03/18/86–04/03/86	EXPENSES FOR OFFICIAL TRAVEL IN DISTRICT 1023 MILES AT 20.5¢	209.69
04-21	6107420011	Do	04/01/86	EXPENSES FOR OFFICIAL TRAVEL IN DISTRICT; MEALS	4.28
04-21	6107420017	BETTY LOU PATTERSON	02/18/86	POSTAGE DUE RECEIVED IN OFFICE OF 68¢	.68
04-21	6107420016	Do	03/03/86	4 ROLLS 100 EACH 22¢ STAMPS FOR OFFICE USE	88.00
04-22	6107720007	POSTMASTER	02/25/86	10 ROLLS OF 22¢ STAMPS	220.00
04-22	6107720008	Do	02/28/86	2 ROLLS OF 22¢ STAMPS	44.00
04-23	6108580019	THOMAS J LANKFORD	03/03/86–03/12/86	REORDER PADS - XEROX 3 RELEASES - XEROX FORM	71.90
04-25	6115530036	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT LAFAYETTE	581.00
04-25	6115530037	Do	04/01/86–06/30/86	RENT TERRE HAUTE IN 00000 PA 15601 15901 01 01 CA 95125 CA 93102	1,186.00
04-30	6115700008	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICE	30.00
04-30	6118530024	DINERS CLUB INTERNATIONAL	04/13/86–04/14/86	OVERNIGHT ACCOMMODATIONS - AIRPORT HILTON - INDIANAPOLIS, IN	50.60
04-30	6118530020	GENERAL TELEPHONE CO. OF INDIANA	04/13/86–05/13/86	MONTHLY BILL - LAFAYETTE OFFICE	197.75
04-30	6118530026	JANE RANSOM LONG	02/26/86–04/16/86	OFFICIAL TRAVEL IN DISTRICT BY PRIVATE AUTO - 58 MILES @ 20.5¢ PER MILE	11.89

04-30	6118530027	Do	03/14/86	STAMPS FOR DISTRICT OFFICE	22.00
04-30	6118530028	Do	04/16/86	DINNER TICKET FOR LAFAYETTE BUSINESS & PROFESSIONAL WOMEN ANNUAL MEETING	12.50
04-30	6118530023	JOHN T MYERS	04/11/86-04/13/86	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO - 170 MILES @ 20.5¢ PER MILE	34.85
04-30	6118530021	Do	04/11/86-04/14/86	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	78.40
04-30	6118530022	Do	04/11/86-04/14/86	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO - 12 MILES @ 20.5¢ PER MILE	2.46
04-30	6118530030	TRIBUNE-STAR PUBLISHING CO.	05/06/86-05/06/87	ANNUAL NEWSPAPER SUBSCRIPTION	104.00
04-30	6118890434	BANK OF WESTERN INDIANA	04/01/86-04/30/86	RENT MOBILE	533.98
04-30	6120900292	*(EQUIPMENT ALLOWANCE)*	10/01/85-12/31/85		(166.67)
04-30	6120900293	Do	04/01/86-04/30/86		1,769.95
04-30	6120920081	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		74.10
04-30	6121340017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		11.78
05-06	6120320002	THOMAS J LANKFORD	03/13/86-03/21/86	XEROX 2 REPORTS-2 PGS, XEROX 2 RELEASES-PRINT	51.25
05-07	6126740034	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	131.12
05-13	6129540010	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	250.59
05-13	6129750002	GENERAL SERVICES ADMINISTRATION	03/31/86	MONTHLY BILL (TERRE HAUTE OFFICE)	30.46
05-13	6129750003	MARTINSVILLE REPORTER	05/08/86-05/08/87	ANNUAL NEWSPAPER SUBSCRIPTION	47.00
05-13	6129750005	JOHN T MYERS	04/24/86-04/28/86	ROUND TRIP AIRFARE FROM WASH, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	98.00
05-13	6129750006	Do	04/24/86-04/28/86	TRAVEL FROM COVINGTON, IN TO INDIANAPOLIS, IN AND RETURN BY PRIVATE AUTO (170 MI @ .205 PER MILE).	34.85
05-13	6129750004	THE REPUBLICAN	05/14/86-05/14/87	ANNUAL NEWSPAPER SUBSCRIPTION	8.00
05-13	6129750001	THOMAS J LANKFORD	04/01/86-04/04/86	XEROX REPORT - 2 PGS, FLAG CERTIFICATES, XEROX RELEASE - 2 PGS	73.60
05-15	6133590020	THE BANNER-GRAPHIC	05/11/86-05/11/87	ANNUAL NEWSPAPER	64.00
05-15	6133800022	THE TIMES	05/14/86-05/14/87	ANNUAL NEWSPAPER SUBSCRIPTION	14.00
05-16	6135440017	GENERAL TELEPHONE COMPANY OF ILLINOIS	05/01/86-06/01/86	MONTHLY BILL (TERRE HAUTE OFFICE)	290.14
05-16	6135440018	Do	05/01/86-06/01/86	LONG DISTANCE CHARGES (TERRE HAUTE OFFICE)	2.40
05-16	6135440019	BETTY LOU PATTERSON	04/29/86	4 ROLLS 10 EACH STAMPS FOR OFFICE USE	88.00
05-19	6136570015	JOURNAL & COURIER	05/12/86-11/12/86	26 WEEK SUBSCRIPTION	91.00
05-21	6139460018	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	47.13
05-21	6139670010	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	271.78
05-21	6139740029	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	.70
05-21	6139800004	JOHN T MYERS	05/09/86	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT (12 MILES @ 20.1¢ PER MILE)	2.46
05-21	6139800003	Do	05/09/86-05/12/86	ROUND TRIP AIR FARE FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	158.00
05-21	6139800006	Do	05/09/86-05/12/86	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETRUN BY PORVATE AUTO (170 MILES @ 20.1¢ PER MILE).	34.85
05-21	6139800005	Do	05/12/86	TRAVEL FROM NATIONAL AIRPORT TO RAYBURN HOB (6 MILES @ 20.1¢ PER MILE)	1.23
05-22	6139560035	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	137.60
05-23	6140860035	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	2.68
05-23	6141760035	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	137.60
05-23	6142590010	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	271.78
05-23	6143310021	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.69
05-27	6143420019	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.31
05-28	6142640016	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	2.24
05-28	6147890435	BANK OF WESTERN INDIANA	05/01/86-05/30/86	RENT MOBILE	533.98
05-31	6150900280	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,661.77
05-31	6150920098	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		79.95
05-31	6153710018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,443.01
06-04	6149630004	INDIANA BELL TELEPHONE COMPANY	05/01/86	OUT OF TOWN LISTING ATTICA DIRECTORY FOR JOHN T. MYERS	25.80
06-04	6149630005	LYNN NICOSON	04/08/86-05/01/86	IN DISTRICT TRAVEL 1272 MILES AT 20.5¢	260.74
06-04	6149630006	BETTY LOU PATTERSON	04/23/86	TERRE HAUTE TO CLINTON, IN AND RETURN BY PRIVATE AUTO FOR OFFICIAL BUSINESS 32 MI AT 20.5¢/MI	6.56
06-04	6150410013	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	MONTHLY BILL (TERRE HAUTE OFFICE)	30.46
06-05	6153320003	THOMAS J LANKFORD	03/13/86-04/25/86	PRINTING SERVICES	538.76
06-09	6155720035	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	137.60
06-11	6157730014	JOHN T MYERS	05/22/86-05/27/86	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	108.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN T MYERS—Con.					
06-11	6157730015	Do	05/22/86-05/27/86	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ .205 PER MILE).	34.85
06-11	6157730016	Do	05/22/86-05/27/86	TRAVEL FROM MCLEAN, VA TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (24 MILES @ .205 PER MILE).	4.92
06-12	6162530011	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	271.78
06-16	6163500001	THOMAS J LANKFORD	05/01/86-05/09/86	REORDER CREEDS - S.P. STOCK - 2/C - XEROX 2 REPORTS - XEROX RELEASE - FLAY CERTIFICATES	388.30
06-23	6170810027	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	.89
06-25	6175720002	GENERAL TELEPHONE CO. OF INDIANA	06/01/86-07/01/86	MONTHLY TELEPHONE BILL (TERRE HAUTE OFFICE)	290.14
06-25	6175720003	Do	06/01/86-07/01/86	LONG DISTANCE TELEPHONE SERVICE	1.41
06-25	6175720004	JOHN T MYERS	05/29/86-06/03/86	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RTN BY COMMERCIAL AIR	98.00
06-25	6175720009	Do	05/29/86-06/03/86	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 MILES @ .205 PER MILE).	2.46
06-25	6175720010	Do	05/29/86-06/03/86	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MI @ .205 PER MILE).	34.85
06-25	6175720011	Do	06/06/86	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT BY PRIVATE AUTO (6 MILES @ .205 PER MILE)	1.23
06-25	6175720005	Do	06/06/86-06/08/86	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	98.00
06-25	6175720013	Do	06/06/86-06/08/86	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @.205 PER MILE).	34.85
06-25	6175720012	Do	06/08/86	TRAVEL FROM NATIONAL AIRPORT TO MCLEAN, VA BY PRIVATE AUTO (12 MI @ .205 PER MILE)	2.46
06-25	6175720006	Do	06/12/86-06/15/86	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO INDIANAPOLIS, IN AND RETURN BY COMMERCIAL AIR	138.00
06-25	6175720007	Do	06/12/86-06/15/86	TRAVEL FROM RAYBURN HOB TO NATIONAL AIRPORT AND RETURN BY PRIVATE AUTO (12 MI @ .205 PER MILE).	2.46
06-25	6175720008	Do	06/12/86-06/15/86	TRAVEL FROM INDIANAPOLIS, IN TO COVINGTON, IN AND RETURN BY PRIVATE AUTO (170 MILES @ .205 PER MILE).	34.85
06-25	6175720001	THE COMMERCIAL NEWS	07/10/86-01/10/87	6 MONTH NEWSPAPER SUBSCRIPTION	82.00
06-27	6176770011	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	271.78
06-27	6177300007	POSTMASTER	06/16/86	5 ROLLS OF 22¢ STAMPS	110.00
06-27	6177300008	Do	06/18/86	4 ROLLS OF 22¢ STAMPS	88.00
06-27	6177810016	LYNN NICOSON	05/05/86	TRAVEL TO INDIANAPOLIS TO MEET WITH EPA/ARMY CORP. RE: NERVE GAS DISPOSAL	28.49
06-27	6177810017	Do	05/13/86-05/29/86	IN-DISTRICT TRAVEL 955 MILES @ 20.5¢ PER MILE	195.75
06-27	6177890433	BANK OF WESTERN INDIANA	06/01/86-06/30/86	RENT MOBILE	533.98
06-30	6177460020	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.23
06-30	6177820003	RON HARDMAN	05/22/86	OVERNIGHT ACCOMMODATIONS HOLIDAY INN, ST. CLAIRSVILLE, OH	51.29
06-30	6177820001	Do	05/22/86-05/28/86	TRAVEL FROM WASHINGTON, D.C. TO GREENCASTLE, IN AND RETURN 1304 MILES @ 20.5¢ PER MILE	267.32
06-30	6177820004	Do	05/27/86	OVERNIGHT ACCOMMODATIONS HOLIDAY INN, ST. CLAIRSVILLE, OH	55.75
06-30	6177820002	Do	05/28/86	PA. TURNPIKE TOLL	2.10
06-30	6181900278	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,658.36
06-30	6181920107	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		102.05

06-30	6182420038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		416.59

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	94,507.39

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,300.18
TOTAL	**113,807.57**

OFFICE OF THE HON. WILLIAM H NATCHER

SALARIES

BLASCHKE, JUDITH WOODS	04/01/86–06/30/86	STAFF ASSISTANT	4,541.67
ENGLAND, PAMELA BURNETT	04/01/86–06/30/86	STAFF ASSISTANT	2,971.26
FRANCIS, ANNE M.	04/01/86–06/30/86	SECRETARY	5,000.01
KROLL, SUZANNE L.	04/01/86–06/30/86	STAFF ASSISTANT	3,833.34
SCHEYTT, NANCY ANN	04/01/86–06/30/86	STAFF ASSISTANT	4,984.05
VAN SCHAIK, CAROLYN	04/01/86–06/30/86	STAFF ASSISTANT	3,833.34

EXPENSES

04-07	6091310001	GENERAL TELEPHONE OF KENTUCKY	03/16/86–04/15/86	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	38.55
04-08	6090820021	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	274.50
04-11	6099540019	Do	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	4.26
04-14	6099440025	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	4.50
04-14	6101430001	WILLIAM H NATCHER	03/29/86	TVL FROM WASH., DC TO BOWLING GREEN (2ND DISTRICT) BY PRIVATE AUTO 743 MILES AT 20.5¢/MILE	152.32
04-14	6101430002	Do	04/06/86	TVL FROM BOWLING GREEN (2ND DISTRICT) KY TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MILES AT 20.5¢.	13.12
04-14	6101430003	Do	04/06/86	TVL FROM NASHVILLE, TN AIRPORT TO WASHINGTON NATIONAL AIRPORT, AMERICAN AIRLINES FLIGHT 136	155.00
04-15	6100300002	AT&T INFORMATION SYSTEMS	03/11/86–04/10/86	LEASED EQUIPMENT FROM 3/11/86 TO 4/10/86	8.55
04-15	6100300001	SOUTH CENTRAL BELL	03/11/86–04/10/86	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	48.16
04-16	6104540014	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	3.20
04-17	6106600021	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	561.95
04-18	6106730018	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	532.55
04-22	6107720009	POSTMASTER	02/24/86	2,000 22 CENT STAMPS	440.00
04-30	6118330001	AT&T INFORMATION SYSTEMS	04/11/86–05/10/86	LEASED EQUIPMENT	10.65
04-30	6118890435	GRAND DEVELOPMENTS	04/01/86–04/30/86	RENT THE MALL BUILDING 50 PUBLICK SQ ELIZABETH,TOWN,KY 42701	160.00
04-30	6120900113	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		1,108.48
04-30	6121340038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		872.75
05-05	6120710001	WILLIAM H NATCHER	04/23/86	TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO NASHVILLE, TN AIRPORT AMERICAN AIRLINES FLIGHT 973	49.00
05-05	6120710002	Do	04/23/86	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN, KY (2ND DISTRICT) BY PRIVATE AUTO 64 MI @ .205/MI.	13.12
05-05	6120710003	Do	04/27/86	TRAVEL FROM BOWLING GREEN, KY (2ND DISTRICT) TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MI @ .205/MI.	13.12
05-05	6120710004	Do	04/27/86	TRAVEL FROM NASHVILLE, TN AIRPORT TO WASHINGTON NATIONAL AIRPORT AMERICAN AIRLINES FLIGHT 946	49.00
05-05	6121320025	SOUTH CENTRAL BELL	04/11/86–05/10/86	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	49.09
05-05	6121420001	GENERAL TELEPHONE OF KENTUCKY	04/16/86–05/15/86	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	38.55
05-07	6126740036	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	68.02
05-13	6129540012	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	87.63
05-14	6132700016	WILLIAM H NATCHER	05/01/86	TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO NASHVILLE TENNESSEE AIRPORT - AMERICAN AIRLINES FLT 973.	49.00
05-14	6132700017	Do	05/01/86	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN, KY (2ND DIST) BY PRIVATE AUTO 64 MI @ .205/MI.	13.12
05-14	6132700018	Do	05/04/86	TRAVEL FROM BOWLING GREEN, KY (2ND DIST) TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MILES @ .205/MI.	13.12

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM H NATCHER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-14	6132700019	Do	05/04/86	TRAVEL FROM NASHVILLE, TN AIRPORT TO WASHINGTON NATIONAL AIRPORT - AMERICAN AIRLINES FLT 946	49.00
05-21	6139460021	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	539.15
05-21	6139670012	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	96.65
05-21	6139740031	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	21.87
05-22	6139560037	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	70.90
05-23	6140860037	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	8.13
05-23	6141760037	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	70.90
05-23	6142590012	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	96.65
05-23	6143310023	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	712.13
05-27	6143420021	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	523.95
05-28	6142640018	Do	05/01/86-05/30/86	C&P LONG DISTANCE SERVICE	11.33
05-28	6147890436	GRAND DEVELOPMENTS	05/15/86	RENT THE MALL BUILDING 50 PUBLICK SQ ELIZABETH,TOWN,KY 42701	160.00
05-29	6148700001	WILLIAM H NATCHER	05/15/86	TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO NASHVILLE TENNESSEE AIRPORT - AMERICAN AIRLINES FLIGHT 973	119.00
05-29	6148700002	Do	05/18/86	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN, KY (2ND DISTRICT) BY PRIVATE AUTO 64 MI @ .205	13.12
05-29	6148700003	Do	05/18/86	TRAVEL FROM BOWLING GREEN, KY (2ND DISTRICT) TO NASHVILLE, TN AIRPORT BY PRIVATE AUTO 64 MI @ .205/MI	13.12
05-29	6148700004	Do	05/01/86-05/31/86	TRAVEL FROM NASHVILLE, TN AIRPORT TO WASHINGTON NATIONAL AIRPORT - AMERICAN AIRLINES FLIGHT 946	119.00
05-31	6150900108	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,108.48
05-31	6153710039	*(STATIONERY ALLOWANCE CHARGED)*	05/16/86-06/15/86		(278.94)
06-04	6149810001	GENERAL TELEPHONE OF KENTUCKY	05/16/86-06/15/86	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	38.55
06-04	6149810002	Do	04/01/86-04/30/86	AT&T	.60
06-09	6155720037	C&P TELEPHONE COMPANY	05/11/86-06/10/86	C&P LOCAL SERVICE	70.90
06-11	6156820005	AT&T INFORMATION SYSTEMS	05/22/86	LEASED EQUIPMENT	10.65
06-11	6156820001	WILLIAM H NATCHER	05/22/86	TRAVEL FROM WASHINGTON NATIONAL AIRPORT TO NASHVILLE, TN AIRPORT	175.00
06-11	6156820002	Do	06/01/86	TRAVEL FROM NASHVILLE, TN AIRPORT TO BOWLING GREEN, KY (2ND DISTRICT) BY PVT AUTO 64 MI @ .20¢ PER MILE	12.80
06-11	6156820003	Do	05/11/86-06/10/86	TRAVEL FROM BOWLING GREEN, KY TO WASHINGTON, D.C. BY PVT AUTO 744 MILES @ .20¢ PER MILE	148.80
06-11	6156820004	SOUTH CENTRAL BELL	04/02/86-05/01/86	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	48.16
06-12	6162530013	AT&T INFORMATION SYSTEMS	05/22/86	TELEPHONE EQUIPMENT	96.65
06-20	6169780013	POSTMASTER	04/01/86-04/30/86	2,000 22¢ STAMPS	440.00
06-23	6170810029	C&P TELEPHONE COMPANY	06/16/86-07/15/86	C&P LONG DISTANCE SERVICE	8.20
06-26	6176530006	GENERAL TELEPHONE OF KENTUCKY	05/02/86-06/01/86	MONTHLY DISTRICT TELEPHONE SERVICE WITH SCHOOL TAX	40.05
06-27	6176770013	AT&T INFORMATION SYSTEMS	06/01/86-06/30/86	TELEPHONE EQUIPMENT	96.65
06-27	6177890434	GRAND DEVELOPMENTS	04/01/86-04/30/86	RENT THE MALL BUILDING 50 PUBLICK SQ ELIZABETH,TOWN,KY 42701	160.00
06-30	6177460022	C&P TELEPHONE COMPANY	06/01/86-06/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	519.38
06-30	6181900106	*(EQUIPMENT ALLOWANCE)*			1,108.48

06-30	6182420018	(STATIONERY ALLOWANCE CHARGED)	06/01/86–06/30/86		488.33

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	25,163.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	11,748.95
TOTAL	**36,912.62**

OFFICE OF THE HON. STEPHEN L NEAL

SALARIES

ABERNETHY, DONALD D	06/30/86–06/30/86	STAFF ASSISTANT	3.33
ADAMS, WILLIAM S	04/01/86–06/30/86	STAFF ASSISTANT	3,925.89
BAGLEY, NANCY R	06/16/86–06/30/86	PART-TIME EMPLOYEE	250.00
BRINCEFIELD, JAQUELYN E	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	9,999.99
BULLARD, MARGARET H	04/01/86–06/06/86	EXECUTIVE SECRETARY	3,300.00
COLLINS, N H, III	04/01/86–06/30/86	STAFF ASSISTANT	5,598.24
CONNELLY, WILLIAM A	04/01/86–04/30/86	SHARED EMPLOYEE	100.00
Do	05/06/86–06/30/86	SHARED EMPLOYEE	275.00
EAGAN, DAVID C	05/19/86–06/20/86	PART-TIME EMPLOYEE	266.67
ELLEDGE, BOBBY R	04/01/86–06/30/86	STAFF ASSISTANT	3,850.00
FELTON, ELBERT PILSTON	04/01/86–06/30/86	DISTRICT OFFICE STAFF	5,338.02
HUNNICUTT, JUNE H	04/01/86–05/31/86	STAFF ASSISTANT	2,666.66
Do	06/01/86–06/30/86	EXECUTIVE ASSISTANT	1,500.00
PHILLIPS, JIMMIE WATKINS	04/01/86–06/30/86	PART-TIME EMPLOYEE	5,773.26
PORTER, WILLIAM FRANKLIN	04/01/86–04/30/86	STAFF ASSISTANT	1,375.00
RICE, CHERYL L	04/01/86–04/11/86	STAFF ASSISTANT	504.93
SHAW, MABEL M	05/22/86–06/30/86	STAFF ASSISTANT	1,408.33
SKEETERS, CHRISTINA D	04/01/86–06/30/86	STAFF ASSISTANT	3,202.80
SMITH, NANCY CARROLL	04/01/86–06/30/86	CASE WORKER	6,849.15
SWEARINGEN, ELSIE C	04/01/86–06/30/86	SECRETARY	4,627.27
TAYLOR, JAMES C	04/01/86–06/30/86	SPECIAL ASSISTANT	10,401.75
WRIGLEY, ROBERT E	04/01/86–06/30/86	LEGISLATIVE DIRECTOR	7,738.74
ZIGLAR, KELLY GLYN	04/01/86–06/30/86	STAFF ASSISTANT	4,374.99

EXPENSES

04-07	6093340001	CARIN F. MORAN AND ASSOCIATES	02/01/86–02/28/86	RADIO NEWS SERVICE	300.00
04-07	6093340002	FEDERAL EXPRESS CORP	03/04/86	EXPEDITED DELIVERY OF DOCUMENTS TO CONSTITUENT	14.00
04-07	6093340003	GENERAL SERVICES ADMINISTRATION	02/28/86	TELEPHONE SERVICES FOR DISTRICT OFFICE	470.94
04-08	6090820022	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	127.59
04-09	6097400022	AT&T INFORMATION SYSTEMS	01/01/86–03/15/86	DISTRICT OFFICE TELEPHONE EQUIPMENT	184.08
04-09	6097400024	DAVID R RAMAGE	03/07/86	550 DEAL COLL - HR 4195	18.70
04-09	6097400025	Do	03/12/86	1,100 LETTERS - TEST BAN CONSTITUENT LETTERS - EXTENSION SERVICE	366.00
04-09	6097400026	BOBBY R ELLEDGE	03/03/86–03/20/86	1,061 MILES AT .205, OFFICIAL TRAVEL, CONSTITUENT SERVICE	217.51
04-09	6097400023	MCI TELECOMMUNICATIONS	03/02/86	DISTRICT OFFICE LONG DISTANCE	3.60
04-09	6097400021	NCNB VISA	03/10/86–03/11/86	ROUND TRIP BY MEMBER FROM WASH., DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES	266.00
04-11	6099540020	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	83.15
04-14	6099440326	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	83.42
04-15	6104600001	AT&T INFORMATION SYSTEMS	02/16/86–03/16/86	PHONE EQUIPMENT FOR DO	3.00
04-15.	6104600003	GALLINS VENDING CO., INC	03/10/86–03/24/86	1 CARTON CUPS, 1 CARTON COFFEE, TO BE USED FOR GUESTS CONSTITUENTS, ETC. AT DO	39.00
04-15	6104600002	SOUTHERN BELL	02/14/86–03/13/86	PHONE SERVICE FOR DO	42.44
04-16	6104540015	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	106.40
04-17	6106600022	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	173.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN L NEAL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	6106730019	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	177.35
04-25	6113430001	BOBBY R ELLEDGE	03/21/86-04/07/86	OFFICIAL TRAVEL, CONSTITUENT SERVICES 722 MILES	148.01
04-25	6114530004	CARIN F. MORAN AND ASSOCIATES	03/31/86	RADIO NEWS SERVICE	300.00
04-25	6114530006	DAVID R RAMAGE	03/19/86	250 CALLING CARDS	18.50
04-25	6114530007	Do	03/19/86	26,084 LABELS ON NEWSLETTERS	166.00
04-25	6114530008	Do	03/26/86	500 COPIES OF LETTER	21.00
04-25	6114530009	Do	03/28/86	17,500 REC. REP.	226.50
04-25	6114530010	Do	04/01/86	350 REC. REP.	13.10
04-25	6114530001	Do	04/04/86	2,500 REC. REP.	48.50
04-25	6114530002	Do	04/04/86	550 DEAR COLLEAGUE	18.70
04-25	6114530003	Do	04/08/86	19,247 LABELS ON ENVELOPES	115.60
04-25	6114530005	THE WESTERN UNION TELEGRAPH CO.	03/31/86	TELEGRAMS SENT BY WASHINGTON	65.90
04-25	6115540001	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT WINSTON SALEM NC 00000	4,310.00
04-30	6113570003	SOUTHERN BELL	02/19/86-03/18/86	COMPUTER LINE FOR DISTRICT OFFICE	88.78
04-30	6113570004	Do	02/19/86-03/18/86	DIRECTORY LISTING	2.30
04-30	6113570002	TRIAD AUTOMOTIVE RENTAL, INC.	04/10/86	AUTOMOBILE LEASE	279.08
04-30	6113830002	BUSINESS WEEK	04/01/86-04/01/87	RENEW SUBSCRIPTION	39.95
04-30	6113830004	DAVID R RAMAGE	03/18/86	1,750 LETTERS (PAGE 2 ONLY)	41.00
04-30	6113830001	NCNB VISA	03/25/86-03/29/86	ROUND TRIP BY MEMBER FROM WASHINGTON, D.C TO GREENSBORO, N.C. VIA PIEDMONT AIRLINES	266.00
04-30	6113830006	Do	04/03/86-04/06/86	ROUND TRIP BY MEMBER FROM WASHINGTON, D.C. TO GREENSBORO, NC VIA PIEDMONT AIRLINES	198.00
04-30	6113830003	STEPHEN L NEAL	01/22/86-02/12/86	REIMBURSE MEMBER FOR PURCHASE OF GASOLINE FOR LEASED AUTO	120.70
04-30	6113830005	R L POLK AND CO	03/25/86	WINSTON-SALEM DIRECTORY	90.00
04-30	6114800001	WILLIAM S ADAMS	03/06/86-04/03/86	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS, 445 MILES @ 20.5¢ PER MILE	91.22
04-30	6120900246	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,348.07
04-30	6121340018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		337.09
05-06	6125520002	LSW, INC.	03/31/86	COMPUTER SERVICES	22.11
05-06	6125520003	Do	03/31/86	COMPUTER SERVICES	12.00
05-06	6125520004	Do	03/31/86	COMPUTER SERVICES	110.34
05-06	6125520001	Do	04/10/86	COMPUTER SERVICES	139.41
05-07	6126740037	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	251.81
05-08	6127530001	AT&T INFORMATION SYSTEMS	03/16/86-04/15/86	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	76.74
05-08	6127530003	DAVID R RAMAGE	04/16/86	550 DEAR COLL - HR 4593	18.70
05-08	6127530004	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE SERVICES FOR DISTRICT OFFICE	249.53
05-08	6127530002	STEPHEN L NEAL	02/18/86-03/18/86	REIMBURSE MEMBER FOR PURCHASE OF GASOLINE FOR LEASED AUTO	68.00
05-13	6128160001	AT&T INFORMATION SYSTEMS	03/16/86-04/16/86	PHONE EQUIPMENT FOR DO	3.00
05-13	6128160002	Do	03/16/86-04/16/86	PHONE EQUIPMENT FOR DO	76.74
05-13	6128160003	GALLINS VENDING CO., INC.	04/18/86	1 CARTON COFFEE TO BE USED FOR GUESTS, CONSTITUENTS, ETC AT DO	30.00
05-13	6128160004	WINSTON-SALEM CHRONICLE	03/31/86-03/31/87	1 YEAR SUBSCRIPTION TO NEWSPAPER FOR DO	18.52
05-13	6129540013	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	306.03
05-16	6134470005	ADVERTISING DESIGN ASSOCIATES, INC	04/24/86	TYPESETTING WHICH WAS NEVER RUN	120.00
05-16	6134470001	CARIN F. MORAN AND ASSOCIATES	04/01/86-04/30/86	RADIO NEWS SERVICE	300.00
05-16	6134470004	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/86-12/31/86	1986 MEMBERSHIP DUES	650.00
05-16	6134470006	SOUTHERN BELL	03/14/86-04/13/86	PHONE SERVICE FOR DO	42.44
05-16	6134470008	Do	03/19/86-04/18/86	DIRECTORY LISTING	2.30

05-16	6134470003	Do	03/19/86-04/18/86	COMPUTER LINE FOR DO	88.78
05-16	6134710002	DAVID R RAMAGE	04/24/86	500 REC REP - CONTRAS	15.10
05-16	6134710003	Do	04/24/86	100 EACH 2 PGS - GRAMM/RUDMAN	19.75
05-16	6134710004	Do	04/28/86	550 DEAR COLLEAGUE - GREEK IND DAY	10.90
05-16	6134710005	Do	04/28/86	550 DCAR COLLEAGUE - EXTENSION SERVICE	18.70
05-16	6134710001	STEPHEN L NEAL	03/05/86	REIMBURSE MEMBER FOR PURCHASE OF GASOLINE FOR LEASED VEHICLE	24.00
05-21	6139460022	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	166.07
05-21	6139670013	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	328.32
05-21	6139740032	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	76.31
05-22	6139560038	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	264.77
05-23	6140860038	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	32.68
05-23	6141760038	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	264.77
05-23	6142590013	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	328.32
05-23	6143310024	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	206.44
05-27	6143420022	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.18
05-28	6142480007	WILLIAM S ADAMS	04/10/86-05/01/86	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS 458 MILES AT 20.5¢	93.89
05-28	6142480009	GALLINS VENDING CO., INC	05/05/86	1 CARTON COFFEE FOR DO TO BE USED FOR QUESTS, CONSTITUENT, ETC	30.00
05-28	6142480006	HINKLE'S BOOK STORE	03/28/86	OFFICE SUPPLIES FOR DO	43.05
05-28	6142480008	R L POLK AND CO	04/28/86	1 CITY DIRECTORY FOR DO	90.00
05-28	6142640019	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	39.40
05-29	6148570001	LSW, INC	04/30/86	COMPUTER SERVICES; STORAGE OF RECORDS	24.41
05-29	6148570002	Do	04/30/86	MUSE STICKERS - 2 SETS	6.00
05-29	6148700006	COFFEE SYSTEM OF WASHINGTON	12/31/85	COFFEE SUPPLIES FOR WASHINGTON OFFICE TO BE USED FOR CONSTITUENTS AND GUESTS	29.65
05-29	6148700007	FENDER'S SUPERETTE	04/30/86	GASOLINE USED FOR VEHICLE IN DISTRICT	79.34
05-29	6148700009	GENERAL SERVICES ADMINISTRATION	04/30/86	TELEPHONE SERVICES FOR DO	350.20
05-29	6148700005	MCI TELECOMMUNICATIONS	04/02/86	DISTRICT OFFICE LONG DISTANCE	2.20
05-29	6148700008	TRIAD AUTOMOTIVE RENTAL, INC	05/10/86	LEASE OF AUTOMOBILE FOR OFFICIAL PURPOSES	279.08
05-31	6150900234	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,291.26
05-31	6153710019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		568.61
06-04	6149750017	DAVID R RAMAGE	05/09/86	260 IMPRINT SIGNATURE	18.00
06-04	6149750018	Do	05/09/86	300 COPIES - 1 PG REC REP	13.25
06-04	6149750019	Do	05/09/86	7,100 COPIES - WAYS & MEANS TAX	97.00
06-04	6149750020	Do	05/09/86	280 IMPRINT SIGNATURE	19.00
06-04	6149750013	Do	05/20/86	2,500 2ND PG - HR 3953	73.00
06-04	6149750016	NCNB VISA	05/16/86-05/16/86	ROUND TRIP BY MEMBER FROM WASHINGTON, DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES	266.00
06-04	6149750015	STEPHEN L NEAL	03/25/86-04/14/86	REIMBURSE MEMBER FOR PURCHASE OF GASOLINE FOR LEASED AUTO	66.26
06-04	6149750014	Do	04/18/86	REIMBURSE MEMBER FOR PURCHASE OF GASOLINE FOR LEASED AUTO	6.00
06-04	6150520022	ELBERT FELTON	01/01/86-03/31/86	OFFICIAL TRAVEL IN PERSONAL AUTO BY DISTRICT STAFF - 544 MILES @ 20.5¢ PER MILE	111.51
06-05	6154640002	JUNE H HUNNICUTT	05/14/86	REIMBURSEMENT FOR TAXI FARE ON CONSTITUENT BUSINESS	3.35
06-05	6154640003	Do	05/15/86	REIMBURSEMENT FOR TAXI FARE ON CONSTITUENT BUSINESS	2.10
06-05	6154640027	Do	05/15/86	REIMBURSEMENT FOR TAXI FARE ON CONSTITUENT BUSINESS	2.10
06-05	6154640001	INSURANCE SERVICE CO	03/17/86-03/17/87	COMMERCIAL AUTO INSURANCE RENEWAL	652.00
06-09	6155720038	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	264.77
06-11	6156310001	CONGRESSIONAL TEXTILE CAUCUS	01/01/86-12/31/86	ANNUAL DUES	100.00
06-11	6156310002	ELBERT FELTON	04/01/86-04/30/86	OFFICIAL TRAVEL IN PERSONAL AUTOMOBILE BY DISTRICT STAFF - 346 MILES	70.93
06-11	6156310003	Do	04/03/86-04/04/86	LODGING - 1 NIGHT	34.08
06-11	6161610001	GADDY MOTOR COMPANY	03/24/86-04/24/86	AUTOMOBILE LEASE	168.50
06-11	6161610026	Do	04/25/86-05/24/86	AUTOMOBILE LEASE	168.50
06-12	6162530014	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	328.32
06-13	6163540003	WILLIAM S ADAMS	05/08/86-05/30/86	TRAVEL BY STAFF MEMBER ON OFFICIAL BUSINESS, 440 MILES @ 20.5¢ PER MILE	90.20
06-13	6163540005	AT&T INFORMATION SYSTEMS	04/16/86-05/16/86	PHONE EQUIPMENT FOR DISTRICT OFFICE	3.00
06-13	6163540004	Do	05/16/86-06/15/86	PHONE EQUIPMENT FOR DISTRICT OFFICE	76.74
06-13	6163540002	CARIN F. MORAN AND ASSOCIATES	05/01/86-05/31/86	RADIO NEWS SERVICE	300.00
06-13	6163540006	SOUTHERN BELL	04/14/86-05/13/86	PHONE SERVICE FOR DISTRICT OFFICE	42.44
06-13	6163540001	Do	04/19/86-05/18/86	DIRECTORY LISTING	2.30
06-16	6163720001	COFFEE SYSTEM OF WASHINGTON	12/31/85	COFFEE FOR CONSTITUENTS	29.65

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STEPHEN L NEAL—Con.					
06-16	6163720002	NANCY C SMITH	05/29/86	TRVL BY STAFF MEMBER ON OFCL BUSINESS FROM WINSTON-SALEM TO GREENSBORO AIRPORT AND RTN 52 MI @ .205	10.66
06-19	6167620001	DAVID R RAMAGE	05/14/86	550 DEAR COLLEAGUE LETTER (JAPANESE SECURITY FEE)	13.25
06-19	6167620002	NCNB VISA	05/22/86–05/28/86	ROUNDTRIP TO MEMBER FROM WASH, DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES	218.00
06-19	6167620003	TRIAD AUTOMOTIVE RENTAL, INC.	04/10/86–06/10/86	AUTOMOBILE LEASE	558.16
06-20	6170550014	LSW, INC.	05/20/86	COMPUTER SERVICES	106.65
06-23	6168300001	NCNB VISA	06/06/86–06/07/86	ROUNDTRIP BY MEMBER FROM WASH, DC TO GREENSBORO, NC VIA PIEDMONT AIRLINES	266.00
06-23	6168300002	SOUTHERN BELL	04/19/86–05/18/86	COMPUTER LINE FOR DO	88.78
06-23	6170810030	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	63.36
06-25	6175710002	FENDER'S SUPERETTE	05/05/86–05/21/86	GASOLINE FOR LEASED AUTO USED ON OFFICIAL BUSINESS	44.65
06-25	6175710001	NCNB NATIONAL BANK	06/14/86–06/16/86	ROUND TRIP FROM WASHINGTON TO GREENSBORO BY MEMBER VIA PIEDMONT AIRLINES	266.00
06-27	6176770014	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	328.32
06-30	6177460023	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	62.68
06-30	6178560001	ELBERT FELTON	05/01/86–05/31/86	OFFICIAL TRAVEL IN PERSONAL AUTOMOBILE BY DISTRICT STAFF - 415 MILES	85.07
06-30	6178700021	CENTRAL TELEPHONE CO	06/04/86–06/04/87	DIRECTORY LISTING FOR NORTH WILDESBORO	20.40
06-30	6178700020	GADDY MOTOR COMPANY	05/25/86–06/24/86	AUTOMOBILE LEASE	168.50
06-30	6181900230	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		3,219.94
06-30	6181920083	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/28/86		54.60
06-30	6182420039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		313.78
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	83,330.02
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,255.33
				TOTAL	**114,585.35**
OFFICE OF THE HON. BILL NELSON					
SALARIES					
		BARRETT, JOSEPH T	04/01/86–06/30/86	CASEWORKER	6,285.81
		BORRESEN, DANA S	04/01/86–06/30/86	STAFF ASSISTANT	6,326.01
		BURNS, DULCIE E	04/01/86–06/30/86	SECRETARY	4,245.66
		DICKERSON, DAVID W	04/01/86–06/30/86	PRESS SECRETARY	6,249.99
		JONES, HUGH J	04/01/86–05/15/86	LEGISLATIVE ASSISTANT	1,875.00
		KILIAN, CAROL M	04/01/86–06/30/86	RECEPTIONIST	3,000.00
		MOORHEAD, TED B, JR	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	9,901.62
		PHILLIPS, DORIS M	04/01/86–06/30/86	RECEPTIONIST	4,745.67
		PRATHER, EDNA T	04/01/86–06/30/86	PART-TIME EMPLOYEE	776.25
		ROBERTSON, WILMA H	04/01/86–06/30/86	CASEWORKER	4,536.75
		ROSENTHAL, MARILYN	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	3,750.00
		SEARS-SVERIDGE, STEPHANIE	04/01/86–06/30/86	CHIEF LEGISLATIVE ASSISTANT	6,500.01

		SOUTHERLAND, JAMES F	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT/DC	17,175.00
		WILSON, MARILYN T	04/01/86-06/30/86	STAFF ASSISTANT	3,875.01
		WIRMAN, RUTHAN C	04/01/86-06/30/86	EXECUTIVE ASSISTANT	6,750.00
		EXPENSES			
04-04	6086320001	DAVID R RAMAGE	03/13/86	BUSINESS CARDS FOR DANA BORRESEN IN ORLANDO OFFICE	18.50
04-07	6092630008	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	1,046.34
04-08	6087830012	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.02
04-08	6093700002	FEDERAL EXPRESS CORP	02/27/86	PACKAGE DELIVER TO CONGRESSMAN'S HOME FOR OFFICIAL BUSINESS	22.75
04-08	6093700001	FEROX INCORPORATED	03/01/86-03/31/86	JANITORIAL SERVICE FOR MELBOURNE OFFICE IN MARCH 86	43.24
04-08	6093700003	B&LL NELSON	01/06/86-01/08/86	MILEAGE OF 310 MILES AT 15 CENTS PER MILE	46.50
04-09	6097440002	CELLULAR ONE - WASH/BALT	10/01/85-10/31/85	MOBILE PHONE FOR OCT. 85	117.94
04-09	6097440003	CELLULAR ONE-WASHINGTON	12/01/85-12/31/85	MOBILE PHONE FOR DEC 85	29.64
04-09	6097440004	Do	01/01/86-01/31/86	MOBILE PHONE JAN 86	20.00
04-09	6097440007	Do	02/01/86-02/28/86	MOBILE PHONE CHARGES FOR FEB 86	155.33
04-09	6097440001	LOTTIE M MCCALL	01/07/86-02/18/86	TRAVEL IN DISTRICT 540 MILES	81.00
04-09	6097440006	UNITED TELEPHONE OF FLORIDA, INC	02/16/86-03/15/86	SERVICE ON 847-1280 THRU MAR 15	3.84
04-09	6097440005	Do	03/16/86-04/15/86	SERVICE ON 847-0723 THRU APRIL 15	122.47
04-10	6099820003	BILL NELSON	03/14/86-03/15/86	REIMBURSEMENT FOR TOLLS PAID WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	1.95
04-10	6099820004	Do	03/17/86	REIMBURSEMENT FOR CASH PAYMENT FOR GASOLINE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	5.00
04-10	6099820001	Do	03/20/86-03/30/86	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON, D.C. TO ORLANDO, FLORIDA AND RETURN TO D.C.	229.00
04-10	6099820002	Do	03/28/86-03/30/86	REIMBURSEMENT FOR TOLLS PAID WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.35
04-15	6100850007	AVCOM	02/04/86	PROJECTION EQUIPMENT FOR PRESENTATION IN CONGRESSMAN'S OFFICE (LIBRARY OF CONGRESS EQPT NOT AVAILABLE).	71.50
04-16	6104520013	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	8.02
04-16	6104590001	BILL NELSON	04/01/86-04/04/86	REIMB FOR AIR TVL FROM WASH, DC/WEST PALM BEACH, FL & RETURN & RETURN FM ORLANDO, FL/WASH, DC OFCL TVL	228.00
04-16	6104590002	Do	04/03/86	REIMBURSEMENT FOR TOLLS	.70
04-17	6105700017	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	88.87
04-18	6106710011	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	116.60
04-23	6108720001	BILL NELSON	04/11/86-04/13/86	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO ORLANDO, FLORIDA AND RETURN TO DC	239.00
04-25	6115540002	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT ORLANDO FL 00000	2,925.00
04-30	6115350003	BILL NELSON	03/21/86-03/31/86	REIMBURSEMENT FOR LEASED AUTO USED FOR OFFICIAL DUTIES WHILE IN THE DISTRICT	191.84
04-30	6115350001	Do	03/22/86-04/13/86	TOLLS PAID WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	2.40
04-30	6115350002	Do	04/18/86	PARKING PAID AT THE SHERATON NATIONAL HOTEL WHILE GIVING A SPEECH TO THE KEY CLUB CONVENTION	2.00
04-30	6115350004	Do	04/21/86	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO, FL	103.00
04-30	6115700009	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	91.77
04-30	6118890436	ATRIUM PROFESSIONAL CENTRE	04/01/86-04/30/86	RENT 780 S.APOLLO BLVD MELBOURNE,FL 32901	1,469.00
04-30	6120900370	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,251.74
04-30	6121340039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		877.27
05-05	6121420006	DANA S BORRESEN	02/10/86-03/29/86	OFFICIAL TRAVEL 131 MILES, PARKING, TOLLS	20.40
05-05	6121420004	TED B MOORHEAD	03/03/86-03/27/86	OFFICIAL TRAVEL 1410 MILES	211.50
05-05	6121420002	BILL NELSON	03/24/86	GASOLINE FOR RENTAL CAR	5.00
05-05	6121420003	Do	03/24/86	TOLLS	.95
05-05	6121420005	DORIS M. PHILLIPS	02/11/86-03/29/86	OFFICIAL TRAVEL 160 MILES	24.00
05-05	6121420025	MARILYN T. WILSON	01/09/86-03/27/86	OFFICIAL TRAVEL 769 MILES	115.35
05-06	6125520005	BILL NELSON	03/15/86-03/18/86	REIMBURSEMENT FOR LEASED AUTO	120.63
05-06	6125520029	Do	04/01/86-04/02/86	REIMBURSEMENT FOR LEASED AUTO	41.46
05-06	6125520007	Do	04/03/86-04/04/86	REIMBURSEMENT FOR LEASED AUTO	79.24
05-07	6125810011	Do	03/21/86	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTOMOBILE USED FOR OFFICIAL TRAVEL WHILE IN DISTRICT	22.10
05-07	6125810012	Do	03/24/86	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTOMOBILE USED FOR OFFICIAL TRAVEL WHILE IN DISTRICT	30.50
05-07	6125810013	Do	03/24/86	REIMBURSEMENT FOR GASOLINE FOR LEASED AUTOMOBILE USED FOR OFFICIAL TRAVEL WHILE IN DISTRICT	7.00
05-07	6126710023	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	172.53
05-08	6127480001	FEDERAL EXPRESS CORP	04/09/86	PACKAGE DELIVERY	14.00
05-08	6127480002	Do	04/10/86	PACKAGE DELIVERY	30.00
05-08	6127530017	AT&T INFORMATION SYSTEMS	01/01/86-01/31/86	ORLANDO OFFICE DATA SET	40.00
05-08	6127530015	Do	01/20/86-02/19/86	PHONE EQUIPMENT FOR ORLANDO OFFICE	111.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL NELSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	6127530020	Do	02/01/86-02/28/86	ORLANDO OFFICE DATA SET	40.00
05-08	6127530021	Do	03/01/86-03/31/86	ORLANDO OFFICE DATA SET	40.00
05-08	6127530016	Do	03/20/86-04/19/86	ORLANDO PHONE EQUIPMENT (LESS CREDIT)	.96
05-08	6127530005	CANTRELL/CUTTER PRINTING, INC	04/15/86	PRINTING 335,000 QUESTIONNAIRES	2,489.00
05-08	6127530008	CENTRAL DELIVERY SERVICE OF WASH, INC	03/01/86	MESSAGE DELIVERY	9.95
05-08	6127530018	FEDERAL EXPRESS CORP	04/07/86	PACKAGE DELIVERY TO DISTRICT	11.00
05-08	6127530019	FLORIDA POWER & LIGHT CO	02/28/86-03/27/86	ELECTRICITY FOR MELBOURNE OFFICE	72.41
05-08	6127530014	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE FOR ORLANDO OFFICE	75.33
05-08	6127530012	Do	03/01/86-03/31/86	FTS PHONE SERVICE FOR MELBOURNE OFFICE	127.16
05-08	6127530013	Do	03/01/86-03/31/86	FTS PHONE SERVICE FOR ORLANDO OFFICE	387.68
05-08	6127530006	SOUTHERN BELL	02/19/86-03/18/86	TELEPHONE SERVICE ON 676-1776	448.71
05-08	6127530007	Do	02/19/86-03/18/86	AT&T COMMUNICATIONS SERVICE ON 676 -1776	34.73
05-08	6127530010	Do	02/19/86-03/18/86	TELEPHONE SERVICE ON 589-1978	41.15
05-08	6127530011	Do	02/19/86-03/18/86	AT&T COMMUNICATIONS SERVICE ON 589-1978	1.16
05-08	6127530009	UNITED TELEPHONE OF FLORIDA, INC	03/16/86-04/15/86	TELEPHONE SERVICE ON 847-1280	3.84
05-08	6127560001	CELLULAR ONE-WASHINGTON	02/01/86-02/28/86	MOBILE PHONE CHARGES	44.72
05-08	6127560002	Do	04/01/86-04/30/86	MOBILE PHONE CHARGES	146.77
05-08	6127560003	BILL NELSON	03/25/86	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR POSTAL PATRON ENVELOPE PLATE	22.00
05-13	6128660003	CONTEL CREDIT CORP	03/01/86-03/31/86	PHONE EQUIPMENT FOR MELBOURNE OFFICE	231.25
05-13	6128660001	JAMES F SOUTHERLAND	01/16/86	REIMBURSEMENT FOR FLORIDA ALMANAC	12.45
05-13	6128660002	TERMINAL NETWORK SALES CORPORATION	03/20/86	PRINTWHEEL FOR PRIMAGE PRINTER	27.97
05-13	6129500010	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	288.27
05-13	6132610001	SOUTHERN BELL	03/19/86-04/18/86	SERVICE ON 676-1776	465.26
05-13	6132610002	Do	03/19/86-04/18/86	AT&T COMMUNICATIONS FOR SERVICE 676-1776	25.53
05-16	6132460016	FEROX INCORPORATED	04/01/86-04/30/86	JANITORIAL SERVICE FOR MELBOURNE OFFICE	43.24
05-16	6132460015	SOUTHERN BELL	03/19/86-04/18/86	SERVICE ON 589-1978	41.15
05-20	6135470008	BILL NELSON	05/01/86	REIMB FOR PARKING - OFFICIAL BUSINESS	2.00
05-20	6135470006	Do	05/02/86	REIMB FOR LEASED AUTO FOR USE ON OFFICIAL BUSINESS	49.12
05-20	6135470007	Do	05/02/86	REIMB FOR TOLLS	1.60
05-20	6135470005	Do	05/02/86-05/03/86	REIMB FOR TRAVEL FROM WASHINGTON, DC TO ORLANDO AND RETURN TO DC	207.00
05-21	6139430016	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.03
05-21	6139720017	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	5.01
05-21	6139810009	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	310.29
05-22	6139530023	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	175.15
05-23	6140830039	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	6.80
05-23	6141730023	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	175.15
05-23	6142550010	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	310.29
05-23	6143500015	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERIVCE	106.12
05-27	6143540015	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.53
05-28	6142480004	FLAMINGO PRINTING, INC	03/06/86	TOWNHALL MEETING NOTICES	690.45
05-28	6142480003	Do	03/31/86	TOWNHALL MEETING NOTICES	1,295.00
05-28	6142480002	Do	04/03/86	TOWN HALL MEETING NOTICES	406.00
05-28	6142480001	Do	04/12/86	TOWNHALL MEETING NOTICES	1,040.00
05-28	6142480005	Do	04/25/86	TOWNHALL MEETING NOTICES	825.00

05-28	6142620012	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	12.59
05-28	6147890437	ATRIUM PROFESSIONAL CENTRE	05/01/86-05/30/86	RENT 780 S.APOLLO BLVD MELBOURNE,FL 32901	1,469.00
05-29	6147820007	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	183.66
05-30	6149700025	BILL NELSON	05/16/86-05/18/86	REIMBURSEMENT FOR LEASED AUTO USED FOR OFFICIAL TRAVEL	80.45
05-30	6149700024	Do	05/18/86	REIMBURSEMENT FOR AIR TRAVEL FROM ORLANDO, FL TO WASHINGTON, DC OFFICIAL TRAVEL	119.50
05-31	6150900354	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,589.57
05-31	6153550002	*(STATIONERY ALLOWANCE CHARGED)*	05/31/86	CREDIT FOR 1984	(45.00)
05-31	6153710040	Do	05/01/86-05/31/86		492.18
06-06	6155590001	HILL-DONNELLY CROSS REFERENCE DIRECTORY	05/08/86	VERO BEACH CROSS REFERENCE DIRECTORY	66.37
06-06	6155590002	Do	05/08/86	BREVARD COUNTY CROSS REFERENCE DIRECTORY FOR DC OFFICE	91.99
06-06	6155590003	Do	05/08/86	BREVARD COUNTY CROSS REFERENCE DIRECTORY FOR MEL OFFICE	91.99
06-06	6156710002	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	CHARGE FOR DATASET	40.00
06-06	6156710001	CELLULAR ONE-WASHINGTON	05/01/86-05/31/86	MOBILE TELEPHONE SERVICE	116.44
06-06	6156710005	CONTEL CREDIT CORP	04/01/86-04/30/86	TELEPHONE EQUIPMENT FOR MELBOURNE OFFICE	231.25
06-06	6156710003	FEROX INCORPORATED	05/01/86-05/31/86	JANITORIAL SERVICE IN MELBOURNE OFFICE FOR MAY 86	43.24
06-06	6156710004	UNITED TELEPHONE OF FLORIDA, INC	04/16/86-05/15/86	TELEPHONE SERVICE ON 847-1280	3.84
06-09	6154770023	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	175.15
06-11	6155840004	DANA S BORRESEN	04/02/86-05/02/86	OFFICIAL TRAVEL 191 MILES .15¢ PER MILE	30.90
06-11	6155840001	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE	427.68
06-11	6155840002	Do	04/01/86-04/30/86	FTS SERVICE	92.52
06-11	6155840003	TED B MOORHEAD	04/01/86-04/30/86	OFFICIAL TRAVEL 2454 MILES @ .15¢ PER MILE	368.10
06-11	6156820006	SOUTHERN BELL	04/19/86-05/18/86	TELEPHONE SERVICE ON 589-1978	41.15
06-11	6157430005	CONTEL CREDIT CORP	05/01/86-05/31/86	TELEPHONE EQUIPMENT IN MELBOURNE OFFICE	231.25
06-11	6157430002	BILL NELSON	05/31/86-06/01/86	REIMB FOR OFFICIAL TRAVEL WASHINGTON, DC TO ORLANDO, FL AND RETURN TO DC	207.00
06-11	6157430003	SOUTHERN BELL	04/19/86-05/18/86	TELEPHONE SERVICE	425.83
06-11	6157430004	Do	04/19/86-05/18/86	AT&T COMMUNICATIONS SERVICE	16.85
06-12	6161590012	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	310.29
06-13	6163540007	FEDERAL EXPRESS CORP	05/14/86	PACKAGE DELIVERY TO DISTRICT	23.00
06-18	6164540002	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	DATASET	40.00
06-18	6164540001	FLAMINGO PRINTING, INC	05/30/86	PRINTING TOWNHALL MEETING NOTICES	295.00
06-18	6164540004	FLORIDA POWER & LIGHT CO	04/28/86-05/29/86	ELECTRICITY FOR DISTRICT OFFICE IN MAY 1986	97.36
06-18	6164540003	TED B MOORHEAD	05/05/86-05/29/86	OFFICIAL TRAVEL - 1708 MILES @ 15¢ PER MILE	256.20
06-20	6169320001	CONGRESSIONAL QUARTERLY INC	06/01/86-05/31/87	SUBSCRIPTION TO CONGRESSIONAL MONITOR	887.00
06-23	6156450010	AT&T INFORMATION SYSTEMS	04/20/86-05/19/86	TELEPHONE EQUIPMENT IN ORLANDO OFFICE	119.17
06-23	6156450008	CAPE PUBLICATIONS, INC	05/29/86-05/28/87	FLORIDA TODAY SUBSCRIPTION FOR MELBOURNE OFFICE	20.80
06-23	6156450009	Do	05/29/86-05/28/87	FLORIDA TODAY SUBSCRIPTION FOR MELBOURNE DISTRICT REPRESENTATIVE	20.80
06-23	6156450006	HARBOR CITY OFFICE SUPPLY, INC	03/21/86	FILE LABELS	7.72
06-23	6156450007	Do	05/09/86	PENS	9.62
06-23	6168300004	BILL NELSON	06/04/86	REIMBURSEMENT FOR PARKING, OFFICIAL DUTIES	4.50
06-23	6168300005	Do	06/09/86	REIMBURSEMENT FOR PARKING, OFFICIAL DUTIES	5.00
06-23	6168300003	Do	06/10/86-06/10/86	REIMBURSEMENT FOR OFFICIAL TRAVEL D.C. TO ORLANDO, FL AND RETURN TO WASHINGTON, DC	192.00
06-23	6168480004	Do	12/04/85-12/12/85	REIMBURSEMENT FOR APARTMENT RENT WHILE ON OFFICIAL BUSINESS IN HOUSTON	299.70
06-23	6168480005	Do	02/12/86-02/13/86	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM ORLANDO, FL TO MIAMI, FL AND RETURN TO ORLANDO	70.00
06-23	6168480006	Do	02/15/86	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM ORLANDO, FL TO WASHINGTON, DC	100.00
06-23	6168480007	Do	02/17/86	REIMBURSEMENT FOR OFFICIAL TRAVEL FROM WASHINGTON, DC TO JACKSONVILLE, FL AND RETURN	217.00
06-23	6168480001	Do	02/28/86-03/01/86	REIMBURSEMENT FOR OFFICIAL TRAVEL WASHINGTON/TALLAHASSEE/ORLANDO/WASHINGTON	399.00
06-23	6168480002	Do	02/28/86-03/01/86	REIMBURSEMENT FOR LEASED AUTO USED IN DISTRICT FOR OFFICIAL DUTIES	40.50
06-23	6168480003	Do	02/28/86-03/01/86	TOLLS - OFFICIAL BUSINESS - DISTRICT	.90
06-23	6170590019	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	21.13
06-24	6171450001	BILL NELSON	05/31/86-06/01/86	REIMB FOR LEASED AUTOMOBILE - OFFICIAL BUSINESS IN THE DISTRICT	46.24
06-25	6175710003	Do	05/26/86-05/28/86	REIMBURSEMENT FOR LEASED AUTO OFFICIAL BUSINESS IN DISTRICT	89.68
06-27	6176590001	Do	06/20/86-06/21/86	REIMBURSEMENT FOR OFFICIAL TRAVEL - WASHINGTON, DC TO ORLANDO, FL AND RETURN TO DC	207.00
06-27	6176590002	Do	06/20/86-06/21/86	REIMBURSEMENT FOR LEASED AUTO	43.49
06-27	6176590003	Do	06/20/86-06/21/86	REIMBURSEMENT FOR TOLLS	2.35
06-27	6176730010	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	310.29
06-27	6177530004	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	72.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL NELSON—Con.					
06-27	6177890435	ATRIUM PROFESSIONAL CENTRE	06/01/86-06/30/86	RENT 780 S.APOLLO BLVD MELBOURNE,FL 32901	1,469.00
06-30	6177430015	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	79.42
06-30	6181900351	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,622.76
06-30	6181920144	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		9.75
06-30	6182420019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		79.85
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	85,992.78
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,680.82
ADJUSTMENTS/REFUNDS					
EXPENSES					
10-29	6153980007	SOUTHERN BELL	09/23/85-10/22/85	REFUND DUE TO CANCELLATION OF SERVICE	(86.28)
03-06	6124960011	UNITED TELEPHONE OF FLORIDA, INC	02/16/86-03/15/86	REFUND DUE TO CANCELLATION OF SERVICE	(105.14)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(191.42)
				TOTAL	**124,482.18**
OFFICE OF THE HON. BILL NICHOLS					
SALARIES					
		ADAMS, ELIZABETH	04/01/86-06/30/86	SECRETARY	3,971.93
		BUCKELEW, ELIZABETH W	04/01/86-06/30/86	SECRETARY-CASE WORKER	3,571.89
		HAND, BOB	04/01/86-06/30/86	DISTRICT ADMIN ASSISTANT	12,861.14
		HEARTSILL, RICHARD P	04/01/86-06/30/86	PRESS ASSISTANT	5,775.74
		JEBELES, ERIE B	04/01/86-06/30/86	SECRETARY	10,338.33
		LETT, WINSTON T	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,996.13
		LLOYD, ALICE C	04/01/86-06/30/86	SECRETARY	4,647.19
		MCBRIDE, DEBORAH R	04/01/86-06/30/86	CASEWORKER	6,771.66
		MCCARLEY, CATHIE H	04/01/86-06/30/86	SECRETARY	6,594.35
		MERCHANT, FLORA	04/01/86-06/30/86	CLERK	4,894.38
		QUINN, WILLIAM L, JR	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	9,754.13
		ROBERTS, BARBARA JEAN PAYNE	04/01/86-06/30/86	SECRETARY	3,373.34
		WOYNOSKI, MARNON	04/01/86-06/30/86	SECRETARY	6,111.11
		YOUNG, KENNETH B	04/01/86-06/30/86	SPECIAL ASSISTANT	5,588.24

EXPENSES

04-04	6086360003	AT&T INFORMATION SYSTEMS	02/08/86-03/07/86	EQUIPMENT FOR ANNISTON DISTRICT OFFICE	59.15
04-07	6091310002	SOUTH CENTRAL BELL	02/08/86-03/07/86	TELEPHONE SERVICE FOR ANNISTON CONGRESSIONAL OFFICE	154.16
04-07	6091310003	Do	02/08/86-03/07/86	AT&T COMMUNICATIONS	2.40
04-07	6092630009	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	62.50
04-08	F090820024	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	173.81
04-08	6098510001	UTILITIES BOARD OF THE CITY OF TUSKEGEE	02/19/86-03/18/86	WATER AND ELECTRICITY FOR TUSKEGEE DISTRICT OFFICE	17.67
04-09	6097330016	ALABAMA GAS CORP	02/17/86-03/17/86	SERVICE FOR TUSKEGEE DISTRICT OFFICE	56.95
04-09	6097330012	AT&T INFORMATION SYSTEMS	03/16/86-06/16/86	LEASED TELEPHONE EQUIPMENT FOR TUSKEGEE DISTRICT OFFICE	4.50
04-09	6097330011	CANTRELL/CUTTER PRINTING, INC	03/11/86	PRINTING NEWSLETTER	2,553.22
04-09	609 330015	DINERS CLUB INTERNATIONAL	02/28/86-03/01/86	FLIGHTS FROM WASHINGTON TO BIRMINGHAM, AL & RETURN	258.00
04-09	6097330013	SOUTH CENTRAL BELL	03/16/86-04/15/86	TELEPHONE SERVICE FOR TUSKEGEE DISTRICT OFFICE	48.61
04-09	6097330014	Do	03/16/86-04/15/86	AT&T COMMUNICATIONS	3.36
04-09	6097680014	DAVID R RAMAGE	03/25/86	PRINTING OF HIGH SCHOOL CERTIFICATES AND LETTERS FOR GRADUATING SENIORS IN THIRD DISTRICT OF ALABAMA.	455.00
04-11	6099540022	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	5.86
04-14	6099440028	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	39.23
04-15	6100850008	AT&T INFORMATION SYSTEMS	02/26/86-03/25/86	TELEPHONE EQUIPMENT FOR OPELIKA DISTRICT OFFICE	53.55
04-15	6101610007	BILL NICHOLS	03/28/86-03/29/86	817 MILES FROM WASHINGTON, D.C. TO SYLACAUGA, ALABAMA	168.44
04-15	6101610008	Do	03/28/86-03/29/86	OVERNIGHT AT MOTEL ENROUTE TO DISTRICT	33.10
04-15	6101610009	Do	03/28/86-03/29/86	MEALS ENROUTE TO DISTRICT	10.00
04-15	6101610010	SOUTH CENTRAL BELL	02/25/86-03/24/86	TELEPHONE SERVICE FOR OPELIKA DISTRICT OFFICE	152.04
04-16	6104540017	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	56.04
04-17	6106600024	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	92.66
04-18	6106730021	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	222.82
04-25	6115540003	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT ANNISTON AL 00000	1,855.00
04-25	6115540004	Do	04/01/86-06/30/86	RENT OPELIKA AL 00000	795.00
04-28	6115810021	AT&T INFORMATION SYSTEMS	03/08/86-04/07/86	TELEPHONE EQUIPMENT FOR ANNISTON DISTRICT OFFICE	59.15
04-28	6115810023	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	MONTHLY SERVICE FOR OPELIKA DISTRICT OFFICE	10.15
04-28	6115810022	SOUTH CENTRAL BELL	03/08/86-04/07/86	MONTHLY TELEPHONE SERVICE FOR OPELIKA DISTRICT OFFICE	150.61
04-30	6115700010	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	86.00
04-30	6118890437	MRS HENRY NEILL SEGREST	04/01/86-04/30/86	RENT 115 EAST NORTH ST TUSKEGEE,AL 36083	150.00
04-30	6120900148	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,346.61
04-30	6121340019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1.97
05-05	6119630001	DINERS CLUB INTERNATIONAL	03/20/86-03/23/86	EASTERN FLIGHTS FROM WASHINGTON TO ATLANTA, GA AND RETURN FOR WINSTON LETT, ADMINISTRATIVE ASST.	198.00
05-07	6125810015	ALABAMA GAS CORP	03/17/86-04/16/86	SERVICE FOR TUSKEGEE DISTRICT OFFICE	116.48
05-07	6125810014	SOUTH CENTRAL BELL	04/16/86-05/15/86	SERVICE FOR TUSKEGEE DISTRICT OFFICE	47.95
05-07	6126740039	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	93.76
05-09	6128340001	UTILITIES BOARD OF THE CITY OF TUSKEGEE	03/18/86-04/18/86	SERVICE FOR TUSKEGEE DISTRICT OFFICE	15.16
05-16	6134470007	AT&T INFORMATION SYSTEMS	03/26/86-04/26/86	TELEPHONE EQUIPMENT FOR OPELIKA DISTRICT OFFICE	53.55
05-16	6135510001	BILL NICHOLS	05/06/86-05/07/86	817 MILES FROM SYLACAUGA, AL TO WASH, DC PLUS TOLLS	168.44
05-16	6135510002	Do	05/06/86-05/07/86	OVERNIGHT AT MOTEL ENROUTE TO WASHINGTON	32.15
05-16	6135510003	Do	05/06/86-05/07/86	MEALS ENROUTE TO WASHINGTON FROM DISTRICT	7.00
05-21	6139460024	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	90.74
05-21	6139740034	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	4.93
05-22	6139560040	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	99.52
05-23	6140860040	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	16.66
05-23	6141550001	ELIZABETH W BUCKELEW	04/11/86-04/29/86	R/T UNIV HOSPITAL, B'HAM, AL FR ANNISTON; 3 R/T ANNISTON, AL/SYLACAUGA, AL - 450 TOTAL MILES @ 20¢ P/M.	90.00
05-23	6141550002	BOB HAND	04/16/86-05/02/86	FOUR ROUNDTRIPS TO SYLACAUGA, AL FROM ANNISTON, AL - TOTAL MILES OF 400 MILES @ 20¢ PER MILE	80.00
05-23	6141550003	ALICE C LLOYD	04/17/86-05/05/86	FOUR ROUNDTRIPS FROM OPELIKA, AL TO SYLACAUGA, AL - TOTAL OF 600 MILES @ 20¢ PER MILE	120.00
05-23	6141550004	SOUTH CENTRAL BELL	03/25/86-04/24/86	MONTHLY SERVICE FOR OPELIKA DISTRICT OFFICE	152.04
05-23	6141760040	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	99.52
05-23	6142590015	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	447.54
05-23	6143310026	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	306.54

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL NICHOLS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	6143420024	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	88.55
05-28	6142640021	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	12.28
05-28	6147890438	MRS HENRY NEILL SEGREST	05/01/86-05/30/86	RENT 115 EAST NORTH ST TUSKEGEE,AL 36083	150.00
05-29	6147820008	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	28.00
05-31	6150900141	(EQUIPMENT ALLOWANCE)	05/01/86-05/31/86		1,346.61
05-31	6150920037	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/86-05/28/86		13.00
05-31	6153570035	(STATIONERY ALLOWANCE CHARGED)	05/31/86	CREDIT FOR 1985	(29.78)
05-31	6153710020	Do	05/01/86-05/31/86		74.13
06-04	6153350003	AT&T INFORMATION SYSTEMS	04/08/86-05/07/86	TELEPHONE EQUIPMENT FOR ANNISTON DISTRICT OFFICE	59.15
06-04	6153350001	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	MONTHLY SERVICE FOR OPELIKA DISTRICT OFFICE	2.10
06-04	6153350002	Do	04/01/86-04/30/86	MONTHLY SERVICE FOR ANNISTON DISTRICT OFFICE	10.15
06-04	6153350004	SOUTH CENTRAL BELL	04/08/86-05/07/86	MONTHLY TELEPHONE SERVICE FOR ANNISTON DISTRICT OFFICE	103.36
06-06	6157550007	UTILITIES BOARD OF THE CITY OF TUSKEGEE	04/18/86-05/19/86	UTILITY SERVICE	15.00
06-09	6155720040	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	99.52
06-11	6155840006	ALABAMA GAS CORP	04/16/86-05/16/86	MONTHLY SERVICE FOR TUSKEGEE DISTRICT OFFICE	62.55
06-11	6155840005	SOUTH CENTRAL BELL	05/16/86-06/15/86	MONTHLY SERVICE FOR TUSKEGEE DISTRICT OFFICE	24.85
06-12	6162530016	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	147.96
06-16	6163690017	BILL NICHOLS	06/02/86-06/03/86	RENTAL CAR FOR USE ON CONGRESSIONAL BUSINESS	54.04
06-23	6168300006	AT&T INFORMATION SYSTEMS	04/26/86-05/25/86	TELEPHONE EQUIPMENT FOR OPELIKA DISTRICT OFFICE	53.55
06-23	6168300007	SOUTH CENTRAL BELL	04/25/86-05/24/86	MONTHLY SERVICE FOR OPEKILA DISRICT OFFICE	106.24
06-23	6170810032	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	93.57
06-23	6171430001	BENCHMARK SYSTEMS	06/11/86	24 RIBBONS FOR COMPUTER PRINTER FOR WASHINGTON OFFICE INCLUDES HANDLING	66.00
06-27	6176770016	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	149.18
06-27	6177530005	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	78.50
06-27	6177660006	AT&T INFORMATION SYSTEMS	05/08/86-06/07/86	TELEPHONE EQUIPMENT FOR ANNISTON DISTRICT OFFICE	59.15
06-27	6177660007	SOUTH CENTRAL BELL	05/08/86-06/07/86	MONTHLY SERVICE FOR ANNISTON DISTRICT OFFICE TELEPHONE	150.36
06-27	6177660008	Do	05/08/86-06/07/86	AT&T TOLLS	1.80
06-27	6177890436	MRS HENRY NEILL SEGREST	06/01/86-06/30/86	RENT 115 EAST NORTH ST TUSKEGEE,AL 36083	150.00
06-30	6177460025	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	227.40
06-30	6181900136	(EQUIPMENT ALLOWANCE)	06/01/86-06/30/86		1,346.61
06-30	6182400032	(STATIONERY ALLOWANCE CHARGED)	06/30/86	CREDIT FOR 1985	(64.96)
06-30	6182420040	Do	06/01/86-06/30/86		132.02

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	98,249.56
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	16,188.43
TOTAL	114,437.99

OFFICE OF THE HON. HOWARD C NIELSON

SALARIES

BROWN, HOLLY J	04/01/86-06/30/86	APPOINTMENT SECRETARY	2,450.00
COHEN, PATTI M	04/01/86-06/15/86	EXECUTIVE SECRETARY	3,375.00
COOK, SUE S	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,000.00
CRITTENDEN, RONALD REED	04/01/86-06/30/86	STAFF ASSISTANT	7,550.00
DAVIS, LORRAINE D	04/01/86-06/30/86	PERSONAL SECRETARY	6,450.00
FORD, MARCIA JOAN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,800.00
FRANDSEN, KATHRYN JENKINS	04/01/86-06/30/86	PRESS SECRETARY	4,931.25
HOFMAN, STEVEN	04/01/86-05/31/86	STAFF ASSISTANT	2,110.00
IVINS, L. REID	04/01/86-06/30/86	DISTRICT ADMINISTRATOR & LEGAL COUNSEL	11,250.00
JAUSSI, JUDY RENEE	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	6,050.00
JEPPSEN, ROBERT M	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	8,125.00
JONES, JANIECE	04/01/86-04/11/86	D.C. INTERN	220.00
KLEMM, SAMUEL WALTER	04/01/86-06/30/86	CONSTITUENT REPRESENTATIVE	5,750.00
MAGNUSSON, KRISTOPHER JON	06/18/86-06/30/86	D.C. INTERN	260.00
NIELSON, BLAKE C	05/01/86-06/17/86	D.C. INTERN	940.00
OLIVER, GAYANNE	04/01/86-06/30/86	COMPUTER OPERATOR	4,374.99
REX, JAYNEANNE	05/01/86-06/30/86	D.C. INTERN	1,200.00
STEWART, SCOTT JAY	06/16/86-06/30/86	STAFF ASSISTANT	333.33
THOMPSON, KRISTYN K	04/01/86-04/11/86	D.C. INTERN	220.00
THORNOCK, KRISTA	05/01/86-06/30/86	STAFF ASSISTANT	1,200.00
WEBB, RUTH	04/01/86-06/30/86	OFFICE MANAGER	6,375.00
WILSON, BROOKE	05/01/86-06/17/86	D.C. INTERN	940.00
WILSON, DORIS H	04/01/86-04/30/86	STAFF ASSISTANT	1,925.00
Do	05/01/86-06/30/86	APPOINTMENTS SECRETARY	3,950.00
WISCOMBE, EMILY T	04/01/86-06/30/86	STAFF	3,600.00
YOST, PAUL A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,850.00

EXPENSES

04-07	6093380020	BUREAU OF NATIONAL AFFAIRS INC	06/03/85-06/03/86	SUBSCRIPTION TO INTERNATIONAL ENVIRONMENTAL REPORTER FOR THE ENVIRONMENTAL AND ENERGY STUDY CONF	767.00
04-07	6093380024	C&P TELEPHONE COMPANY	10/30/85	SERVICE CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE.	271.54
04-07	6093380025	Do	10/31/85	TOLL CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	56.97
04-07	6093380026	Do	11/30/85	TOLL CHARGES FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	16.82
04-07	6093380019	DAVID R RAMAGE	12/03/85	STATIONERY FOR THE ENVIRONMENTAL AND ENERGY STUDY CONF	35.00
04-07	6093380021	GENERAL SERVICES ADMINISTRATION	10/31/85	FTS SERVICE FOR THE ENVIRONMENTAL STUDY CONFERENCE	15.00
04-07	6093380022	Do	11/30/85	FTS SERVICE FOR THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	15.00
04-07	6093380023	Do	12/31/85	FTS SERVICE FOR THE ENVIRONMENTAL ENERGY & STUDY CONFERENCE	15.00
04-08	6091820013	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	.65
04-08	6094590005	L. REID IVINS	02/25/86-03/14/86	MILEAGE IN DISTRICT FOR OFFICIAL BUSINESS - 967 MILES @ 20.5¢ PER MILE	198.23
04-08	6094590006	ROBERT M JEPPSEN	02/28/86-03/22/86	6 TRIPS TO DULLES AND RETURN TO TAKE MEMBER TO AIRPORT - 300 MILES @ 20.5¢ PER MILE	61.50
04-08	6094590004	MOUNTAIN BELL	02/01/86-02/28/86	SERVICE FOR 245-1426	419.61
04-08	6094590003	UTAH HOLIDAY MAGAZINE	04/03/86-04/02/87	SUBSCRIPTION FOR DISTRICT	13.95
04-17	6105550014	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	.56
04-22	6107450001	DINERS CLUB INTERNATIONAL	02/07/86	OVERNIGHT LODGING FOR REID IVINS FOR OFFICIAL BUSINESS, REFERENCE NO. 58648442	34.00
04-22	6107450002	Do	02/12/86	LUNCHEON FOR REID IVINS AND 9 COUNTY COMMISSIONERS (SEVIER) FOR OFFICIAL BUSINESS, REF. NO. 71772363.	38.65
04-22	6107450003	SAMUEL W KLEMM	03/04/86-03/29/86	OFFICIAL MILEAGE IN DISTRICT 1,326 MILES AT .205	271.83
04-22	6107450004	Do	04/02/86-04/04/86	OFFICIAL MILEAGE IN DISTRICT 429 MILES AT .205	87.95
04-22	6107450005	DORIS H WILSON	03/21/86-03/30/86	R/T AIRFARE FOR OFFICIAL BUSINESS IN WASHINGTON, DC	258.00
04-22	6108310010	SUE S. COOK	03/28/86	OFFICIAL MILEAGE IN DISTRICT, 220 MILES @ .205	45.10
04-22	6108310001	DINERS CLUB INTERNATIONAL	02/07/86-02/18/86	AIRFARE FOR MEMBER FROM WASHINGTON AND RETURN FOR OFFICIAL BUSINESS TO SALT LAKE	372.00
04-22	6108310002	Do	02/27/86-03/03/86	AIRFARE FOR MEMBER FROM WASHINGTON TO SALT LAKE AND RETURN FOR OFFICIAL BUSINESS	372.00
04-22	6108310005	Do	03/01/86-03/08/86	AIRFARE FOR L. DAVIS FROM WASHINGTON, DC TO SALT LAKE CITY & RETURN FOR OFFICIAL BUSINESS	372.00
04-22	6108310003	Do	03/06/86-03/08/86	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO SALT LAKE AND RETURN FOR OFFICIAL BUSINESS	372.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD C NIELSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	6108310004	Do	03/14/86	AIRFARE FOR MEMBER FROM WASHINGTON, DC TO SALT LAKE AND RETURN FOR OFFICIAL BUSINESS	159.00
04-22	6108310009	SUN-PROGRESS, INC	04/25/86-04/26/87	EMERY COUNTY PROGRESS SUBSCRIPTION FOR DISTRICT	14.00
04-22	6108310008	WASATCH WAVE	04/16/86-04/15/87	SUBSCRIPTION FOR DISTRICT	12.00
04-22	6108310006	DORIS H WILSON	03/21/86-03/27/86	FOOD WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	87.14
04-22	6108310007	Do	03/21/86-03/27/86	METRO FARE ON OFFICIAL BUSINESS IN WASHINGTON, DC	10.00
04-22	6108650001	MOUNTAIN BELL	02/16/86-03/15/86	TELEPHONE SERVICE	204.77
04-22	6108650002	Do	02/16/86-03/15/86	AT&T COMMUNICATIONS - TOLLS	5.40
04-22	6108650003	Do	03/01/86-03/31/86	TELEPHONE SERVICE 245-1426	600.50
04-25	6115540005	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT PROVO ,9000 SOUTH WEST VALLEY,UT	2,990.00
04-25	6115540006	Do	04/01/86-06/30/86	RENT SALT LAKE CITY UTAH	1,758.00
04-28	6115270001	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	EQUIPMENT FOR 377-1776	3.96
04-28	6115270002	Do	03/01/86-03/31/86	EQUIPMENT FOR 377-1776	173.70
04-28	6115270003	CCCO	03/27/86	MILITARY COUNSELOR MANUAL FOR CASEWORK	27.99
04-28	6115270005	L. REID IVINS	03/16/86-03/31/86	OFFICIAL MILEAGE IN DISTRICT - 675 MILES @ 20.5¢ PER MILE PLUS PARKING	140.38
04-28	6115270004	QUALITY INN	03/22/86-03/29/86	LODGING FOR DORIS WILSON ON OFFICIAL BUSINESS IN DC - ALSO SOME MEALS & TELEPHONE	553.61
04-30	6120900182	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,255.22
04-30	6121340040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		74.58
05-06	6125520011	RONALD REED CRITTENDEN	01/03/86-03/31/86	OFFICIAL MILEAGE IN DISTRICT - 3,835 MILES @ 20.5¢ PER MILE	786.18
05-06	6125520012	Do	01/16/86-02/20/86	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	100.95
05-06	6125520010	DHL AIRWAYS, INC	02/22/86	FOR IMPORTANT OVERNIGHT MAIL	25.00
05-06	6125520008	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS FOR DISTRICT 586-1275	28.50
05-06	6125520009	Do	03/01/86-03/31/86	FTS FOR DISTRICT - 586-1275	28.50
05-07	6126770039	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	177.84
05-13	6129580037	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	124.59
05-15	6134310005	Do	03/01/86-03/31/86	EQUIPMENT FOR 524-5301	11.25
05-15	6134310004	LORRAINE D DAVIS	04/23/86-04/26/86	OFFICIAL MILEAGE IN DISTRICT, 455 MILES @ .205	93.28
05-15	6134310001	HIGH COUNTRY INN OF RICHFIELD	04/23/86	LODGING FOR SAM KLEMM FOR OVERNIGHT BUSINESS	30.00
05-15	6134310002	L. REID IVINS	04/08/86-04/25/86	OFFICIAL MILEAGE IN DISTRICT 1014 MILES 2 .205	207.87
05-15	6134310003	Do	04/22/86-04/25/86	MEALS AND LODGING FOR OFFICIAL OVERNIGHT BUSINESS	75.96
05-16	6134710009	SUE S. COOK	04/03/86-04/24/86	OFFICIAL MILEAGE IN DISTRICT 692 MILES @ .205	141.86
05-16	6134710008	Do	04/23/86-04/24/86	FOOD AND LODGING FOR OVERNIGHT OFFICIAL BUSINESS IN DISTRICT	39.71
05-16	6134710006	MOUNTAIN BELL	03/16/86-04/15/86	TELEPHONE SERVICE FOR 377-1776	164.37
05-16	6134710007	Do	03/16/86-04/15/86	AT&T COMMUNICATIONS	.60
05-16	6134710010	THE WASHINGTON POST	04/05/86-04/04/87	SUBSCRIPTION FOR DISTRICT	39.00
05-21	6139820035	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	137.01
05-22	6139200039	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	158.63
05-23	6139790056	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	16.86
05-23	6141520005	BENCHMARK SYSTEMS	04/24/86	RECYCLED TAFSS FOR COMPUTER	69.00
05-23	6141520002	DHL AIRWAYS, INC	04/14/86	OVERNIGHT LETTER	4.45
05-23	6141520003	NEWTAH NEWS GROUP	06/01/86-05/31/87	SUBSCRIPTION OF LEHI FREE PRESS FOR DISTRICT	16.00
05-23	6141520004	Do	06/01/85-05/31/87	SUBSCRIPTION OF AMERICAN FORK CITIZEN FOR DISTRICT	16.00
05-23	6141520001	VERNAL EXPRESS	06/01/86-05/31/87	SUBSCRIPTION FOR DISTRICT	20.00
05-23	6142270035	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	137.01
05-23	6142270036	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	334.50

05-27	6143450055	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.09
05-28	6142480012	AT&T INFORMATION SYSTEMS	04/01/86–04/30/86	TEL EQUIPMENT FOR 377-1776	3.96
05-28	6142480013	Do	04/01/86–04/30/86	TEL EQUIPMENT FOR 377-1776	173.70
05-28	6142480014	KINKO'S - PROVO II	04/30/86	EXTRA LARGE ORDER OF COPIES	36.75
05-28	6142480010	SAMUEL W KLEMM	04/08/86–05/08/86	OFFICIAL MILEAGE IN DISTRICT 1,275 MILES AT .205	261.38
05-28	6142480011	MOUNTAIN BELL	04/01/86–04/30/86	TEL SERVICE FOR 800-245-1426	477.96
05-31	6150900173	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		2,309.15
05-31	6153710041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		181.61
06-09	6155760039	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	172.52
06-10	6157820001	AT&T INFORMATION SYSTEMS	04/01/86–04/30/86	EQUIPMENT FOR 524-5301	11.25
06-10	6157820005	DHL AIRWAYS, INC	05/03/86	OVERNIGHT LETTER	3.00
06-10	6157820003	DINERS CLUB INTERNATIONAL	03/20/86–04/03/86	AIR FARE FOR MEMBER FROM D.C. TO SALT LAKE & RETURN	370.00
06-10	6157820004	Do	04/28/86	OVERNIGHT LODGING FOR REID IVINS ON OFFICIAL BUSINESS IN MOAB	56.97
06-10	6157820002	U S GOVERNMENT PRINTING OFFICE	05/01/86	2 KEY OFFICERS OF FOREIGN POSTS PUBLICATIONS	7.50
06-12	6162570036	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	137.01
06-23	6168760001	SUE S. COOK	05/01/86–05/24/86	OFFICIAL MILEAGE IN DISTRICT 428 MILES @ .205	87.74
06-23	6168760005	HILLVIEW INN	05/14/86–05/15/86	LODGING AND MEALS WHILE ON OVERNIGHT BUSINESS - SAM KLEMM	65.40
06-23	6168760002	MOUNTAIN BELL	04/16/86–05/15/86	TELEPHONE SERVICE FOR 377-1776	167.02
06-23	6168760003	Do	04/16/86–05/15/86	AT&T COMMUNICATIONS FOR 377-1776	7.20
06-23	6168760004	UTAH OFFICE SUPPLY	05/14/86	INDEX CARDS NEEDED IMMEDIATELY	1.87
06-23	6170850002	AT&T INFORMATION SYSTEMS	05/01/86–05/31/86	EQUIPMENT FOR 377-1776	173.70
06-23	6170850007	Do	05/01/86–05/31/86	SERVICE FOR 524-5301	11.25
06-23	6170850005	LORRAINE D DAVIS	05/01/86–05/24/86	OFFICIAL MILEAGE IN DISTRICT - 344 MILES @ 20.5¢ PER MILE	70.52
06-23	6170850001	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	FTS FOR PROVO OFFICE	28.50
06-23	6170850009	L. REID IVINS	05/06/86–06/04/86	OFFICIAL MILEAGE IN DISTRICT - 1475 MILES @ 20.5¢ PER MILE	302.38
06-23	6170850003	SAMUEL W KLEMM	05/13/86–06/06/86	OFFICIAL MILEAGE IN DISTRICT - 1378 MILES @ 20.5¢ PER MILE	282.49
06-23	6170850004	Do	06/05/86	MEAL WHILE ON OVERNIGHT BUSINESS	2.61
06-23	6170850006	MOUNTAIN BELL	05/01/86–05/31/86	TELEPHONE SERVICE FOR 245-1426	501.30
06-23	6170850008	NEWTAH NEWS GROUP	06/01/86–05/31/87	SUBSCRIPTION FOR PEASANT GROVE REVIEW	16.00
06-27	6176660036	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	137.01
06-30	6181900168	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		2,286.56
06-30	6182420020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		250.41

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	99,229.57

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,790.34
TOTAL	**124,019.91**

OFFICE OF THE HON. HENRY J NOWAK

SALARIES

ALESSI, DONALD A	04/01/86–06/30/86	PART-TIME EMPLOYEE	1,642.26
ANDRESEN, JACK	04/01/86–06/30/86	STAFF DIRECTOR	900.00
BURTON, HELEN C	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	11,200.01
CARNEY, WANDA	04/01/86–06/30/86	RECEPTIONIST SECRETARY	4,324.24
CLAY, JOYCE B	04/01/86–06/30/86	STAFF ASSISTANT	4,324.24
DRAJEM, VICTOR A	04/01/86–06/30/86	PART-TIME EMPLOYEE	1,013.01
EVANS, CATHERINE ANN	04/01/86–06/30/86	SPECIAL PROJECTS ASSISTANT	8,562.51
FLANAGAN, MARY E W	04/01/86–06/30/86	CASEWORKER	6,300.00
GODBY, E PLUMMER	04/01/86–06/30/86	EXECUTIVE ASSISTANT	9,142.99
KANE, JAMES B	04/01/86–04/30/86	STAFF ASSISTANT	2,070.00
MASELKA, RONALD J	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	14,330.26

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HENRY J NOWAK—Con.					
		NOTARO, SHIRLEY A	04/01/86–06/30/86	PART-TIME EMPLOYEE	1,488.99
		PICKETT, CYNTHIA J	06/01/86–06/30/86	STAFF ASSISTANT	100.00
		PINGS, ANNE E	04/01/86–06/30/86	STAFF ASSISTANT	4,083.34
		REHAK, JOHN F	04/01/86–06/30/86	STAFF ASSISTANT	1,552.50
		REVILLE, ROBERT T	06/01/86–06/30/86	STAFF ASSISTANT	1,000.00
		SCHMIDT, JAMES F	04/01/86–06/30/86	DISTRICT REPRESENTATIVE	13,529.49
		SPEAKER, STACEY GLORIUS	04/01/86–06/30/86	RECEPTIONIST	4,083.34
		TRIPPI, CARMELA	04/01/86–06/30/86	PART-TIME EMPLOYEE	893.49
		VANDYKE, GRETCHEN J	04/01/86–06/30/86	STAFF ASSISTANT	4,133.33
		WILMERS, ROBERT G	06/11/86–06/30/86	STAFF ASSISTANT	666.67
	EXPENSES				
04-08	£090820027	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.89
04-11	6099540025	Do	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	.50
04-11	6100400015	FRONTIER LINEN SUPPLY	03/14/86	TOWELS SUPPLY FOR DISTRICT OFFICE DURING PERIOD	13.02
04-11	6100400016	M & C LEASING CO, INC	04/01/86	MONTHLY LEASE FOR RENTAL VEHICLE USED IN DISTRICT	345.00
04-11	6100400014	NEW YORK TELEPHONE	03/07/86–04/06/86	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	27.67
04-11	6100400013	HENRY J NOWAK	03/20/86	AIRFARE TO 33RD CONG. DISTRICT BUFFALO, NY ONE WAY, TAXI TO NAT'L FROM RHOB	93.00
04-15	6101250003	AT&T INFORMATION SYSTEMS	02/10/86–03/09/86	TELEPHONE EQUIPMENT CHARGES	226.49
04-15	6101350004	E PLUMMER GODBY	03/26/86	PARKING FEE	4.00
04-15	6101350005	Do	03/28/86–04/02/86	TRAVEL TO 33RD CONG. DIST VIA AUTO, NY TOLLS	161.81
04-15	6101350006	Do	03/28/86–04/02/86	FOOD IN DIST	62.63
04-15	6101350001	NATIONAL NEWS AGENCY	03/26/86–06/17/86	DAILY DELIVERY OF WASH POST & USA TODAY TO WASH OFFICE	57.00
04-15	6101350002	NEW YORK TELEPHONE	03/10/86–04/09/86	TELEPHONE SERVICE	247.94
04-16	6104540020	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	.50
04-17	6106600027	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	55.21
04-18	6106730024	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	116.76
04-23	6108720006	WANDA CARNEY	01/03/86–03/31/86	DAILY PURCHASE OF NEWSPAPERS DURING PERIOD FOR OFFICE USE FOR MONTHS OF JAN, FEB, MAR 1986 3 X 25¢ X 61	45.75
04-23	6108720003	EAGLE SYSTEMS, INC	03/31/86	TONER FOR SAVIN COPIER EMERGENCY ORDER FOR DIST	57.32
04-23	6108720005	NATIONAL LINEN SERVICE	03/28/86	HAND TOWELS FOR DISTRICT OFFICE USE DURING PERIOD	13.98
04-23	6108720004	NEW YORK TIMES	03/31/86–06/29/86	DAILY DELVY OF NEWSPAPER TO WASH OFFICE	58.50
04-23	6108720002	HENRY J NOWAK	04/10/86–04/14/86	AIRFARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN, TAXI FR RHOB TO NAT'L, TAXI FR NAT'L TO RHOB	192.50
04-25	6113430002	HOUSE OF REPRESENTATIVES RESTAURANT	03/13/86	LUNCH WITH CONSTITUENTS DISCUSSING LEGIS. MATTERS	15.00
04-25	6113430003	NATIONAL LINEN SERVICE/STAR	04/11/86	HAND TOWELS FOR OFFICE USE DURING PERIOD	13.50
04-25	6113430004	NEW YORK TELEPHONE	04/04/86–05/03/86	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE - NEW YORK TELEPHONE	30.98
04-25	6113430030	Do	04/04/86–05/03/86	AT&T COMMUNICATIONS	2.03
04-25	6115540007	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT BUFFALO NY 00000	131.00
04-25	6115540008	Do	04/01/86–06/30/86	RENT BUFFALO NY 00000	4,593.00
04-28	6115330012	AT&T CONSUMER SALES	04/08/86–07/08/86	LEASED EQUIPMENT FOR PERIOD	4.50
04-28	6115330013	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS SERVICE FOR PERIOD, DISTRICT USE	85.60
04-28	6115330011	NEW YORK TELEPHONE	04/07/86–05/06/86	TELEPHONE SERVICE DURING PERIOD AT THE DIST. OFFICE, NEW YORK TELEPHONE	26.81
04-28	6115330021	HENRY J NOWAK	04/18/86–04/22/86	AIRFARE TO 33RD DIST (BUFFALO, NY) & RETURN, TAXIS	296.50
		Do	10/17/85	AIR FARE TO 33RD CONG. DIST, BUFFALO, N.Y. (ONE WAY)	85.00

04-30	6118890438	POLISH COMMUNITY CENTER OF BUFFALO	04/01/86-04/30/86	RENT 1081 BROADWAY BUFFALO,NY 14212	50.00
04-30	6118890439	1490 ENTERPRISE INC	04/01/86-04/30/86	RENT 1490 JEFFERSON AVE BUFFALO,NY 14208	50.00
04-30	6120900495	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,765.82
04-30	6121340020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		124.81
05-07	6126750003	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	130.81
05-08	6127530026	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	LEASED TELEPHONE EQUIPMENT FOR THE MONTH	181.69
05-08	6127530027	M & C LEASING CO, INC	05/01/86	LEASED VEHICLE USED IN DISTRICT DURING PERIOD	345.00
05-08	6127530024	NEW YORK TELEPHONE	04/10/86-05/09/86	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD - NEW YORK TELEPHONE	245.05
05-08	6127530025	Do	04/10/86-05/09/86	MCI TELECOMMUNICATIONS	8.06
05-08	6127530022	ANNE E PINGS	04/21/86-04/22/86	AIR FARE TO 33RD CONG DISTRICT (BUFFALO, NY) & RETURN	198.00
05-08	6127530023	Do	04/21/86-04/22/86	HOTEL, PARKING AND FOOD	73.46
05-13	6128430001	HENRY J NOWAK	04/21/86	PURCHASE IBM DISC FOR DISTRICT OFFICE USE (EMERGENCY)	29.16
05-13	6128430003	Do	04/24/86	PARKING FEES AT BWI AIRPORT	11.00
05-13	6128430002	Do	04/29/86	AIRFARE FM 33RD CONG. DIST. (BUFFALO, NY), TAXI FM NAT'L TO RHOB	96.50
05-13	6129540017	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	240.64
05-16	6134710011	MCI TELECOMMUNICATIONS COMM SERVICE - NE	04/17/86-05/17/86	MCI LONG DISTANCE SERVICE FOR DISTRICT (716)853-4131	5.76
05-16	6134710013	NATIONAL LINEN SERVICE	04/18/86	HAND TOWELS FOR DISTRICT OFFICE USE DURING PERIOD	13.50
05-16	6134710012	HENRY J NOWAK	05/01/86-05/07/86	AIRFARE TO 33RD CONG DIST (BUFFALO, NY) & RETURN; TAXI FM RHOB TO NAT'L, TAXI FR NAT'L TO RHOB	192.50
05-21	6139460027	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	105.41
05-21	6139670017	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	265.85
05-21	6139740037	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	3.57
05-22	6139580003	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	137.29
05-23	6141770003	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	137.29
05-23	6141800001	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	2.99
05-23	6142590018	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	265.85
05-23	6143310029	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	133.37
05-27	6141320002	NATIONAL LINEN/STAR	05/02/86	HAND TOWELS FOR DISTRICT OFFICE USE DURING PERIOD	13.50
05-27	6141320001	HENRY J NOWAK	05/08/86-05/13/86	AIRFARE TO 33RD CONG. DIST. (BUFFALO, NY) & RETURN, TAXI FR RHOB TO NAT'L, TAXI FR NAT'L TO RHOB	192.50
05-27	6143420027	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	155.46
05-28	6147890439	POLISH COMMUNITY CENTER OF BUFFALO	05/01/86-05/30/86	RENT 1081 BROADWAY BUFFALO,NY 14212	50.00
05-28	6147890440	1490 ENTERPRISE INC	05/01/86-05/30/86	RENT 1490 JEFFERSON AVE BUFFALO,NY 14208	50.00
05-31	6150900477	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,765.52
05-31	6153710021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		185.60
06-04	6149600005	GENERAL SERVICES ADMINISTRATION	04/30/86	TELEPHONE BASE INVENTORY FOR THE MONTH OF APRIL, 1986	175.78
06-04	6149600006	HOUSE OF REPRESENTATIVES RESTAURANT	04/22/86	LUNCH WITH CONSTITUENTS DISCUSSING LEGISLATIVE MATTERS	16.05
06-04	6149600002	NEW YORK TELEPHONE	05/04/86-06/03/86	TELEPHONE SERVICE FOR DISTRICT OFFICE NEW YORK TELEPHONE	29.83
06-04	6149600003	Do	05/04/86-06/03/86	AT&T COMMUNICATIONS	.95
06-04	6149600001	HENRY J NOWAK	05/15/86-05/20/86	AIRFARE TO 33RD CONG DIST AND RETURN (BUFFALO, NY) TAXI FM RHOB TO NATL, TAXI FM NATL TO RHOB	192.50
06-04	6149600004	Do	05/16/86	EXPRESS MAIL EXPENSE	12.85
06-04	6149810005	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	TELEPHONE EQUIPMENT EXPENSE IN DISTRICT OFFICE FOR PERIOD	181.69
06-04	6149810006	NATIONAL LINEN SERVICE	05/16/86	HAND TOWELS FOR DISTRICT OFFICE USE DURING PERIOD	13.50
06-04	6149810004	NEW YORK TELEPHONE	05/07/86-06/06/86	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD	28.07
06-04	6149810003	HENRY J NOWAK	05/15/86	EXPRESS MAIL TO DISTRICT	10.25
06-09	6155730003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	137.29
06-11	6156820007	MCI TELECOMMUNICATIONS COMM SERVICE - NE	05/17/86	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD LONG DISTANCE	1.16
06-11	6156820008	HENRY J NOWAK	05/22/86	AIR FARE TO 33RD CONG. DIST (BUFFALO, NY) ONE WAY	99.00
06-12	6162530019	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	265.85
06-16	6163720004	NATIONAL LINEN SERVICE	05/30/86	HAND TOWELS FOR USE IN DIST OFFICE DURING PERIOD	13.50
06-16	6163720003	HENRY J NOWAK	06/04/86	AIRFARE FM 33RD CONG DIST (BUFFALO, NY) - TAXI FM AIRPORT TO RHOB	96.50
06-23	6156450011	DAVID R RAMAGE	05/22/86	PRINTING SERVICE - CALLING CARDS	18.50
06-23	6156450014	M & C LEASING CO, INC	06/01/86	RENTAL OF LEASED VEHICLE USED IN DISTRICT FOR THE MONTH	345.00
06-23	6156450012	NEW YORK TELEPHONE	05/10/86-06/09/86	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD - NY TELEPHONE	254.57
06-23	6156450013	Do	05/10/86-06/09/86	MCI COMMUNICATIONS	.36
06-23	6168300008	HENRY J NOWAK	06/05/86-06/11/86	AIR FARE TO 33RD CONG. DIST. (BUFFALO, NY) & RETURN, TAXI FR RHOB NAT'L, TAXI FR NAT'L RHOB	192.50
06-23	6168300009	WESTERN UNION TELEGRAPH CO	05/31/86	MESSAGE SERVICE	44.15
06-23	6170810035	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	15.16

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HENRY J NOWAK—Con.					
06-23	6171430002	CONGRESSIONAL ARTS CAUCUS	01/01/86-12/31/86	1985 MEMBERSHIP DUES	300.00
06-23	6171430004	HOUSE OF REPRESENTATIVES RESTAURANT	05/13/86-05/21/86	VARIOUS LUNCHES WITH CONSTITUENTS DURING LEGIS. SESSIONS ON LEGIS. MATTERS	88.05
06-23	6171430003	HENRY J NOWAK	06/12/86-06/17/86	AIRFARE TO 33RD CONC. DIST. & RETURN (BUFFALO, NY) TAXI FM RHOB TO NAT'L; TAXI FM NAT'L TO RHOB	192.50
06-26	6176530009	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FTS MONTHLY CHARGES	87.83
06-26	6176530007	NEW YORK TELEPHONE	06/04/86-07/03/86	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD - NEW YORK TELEPHONE CURRENT CHARGE	29.94
06-26	6176530008	Do	06/07/86-07/06/86	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD - NEW YORK TELEPHONE CURRENT CHARGE	28.28
06-27	6176770019	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	265.85
06-27	6177530006	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	149.82
06-27	6177660024	AT&T INFORMATION SYSTEMS	05/10/86-06/09/86	FTS EQUIPMENT RENTED DURING PERIOD IN DISTRICT OFFICE	181.69
06-27	6177660011	NEW YORK TELEPHONE	06/10/86-07/09/86	TELEPHONE SERVICE FOR DISTRICT OFFICE DURING PERIOD (716) 853-4131 NY TELEPHONE	250.19
06-27	6177660012	Do	06/10/86-07/09/86	AT&T COMMUNICATIONS	2.15
06-27	6177660009	HENRY J NOWAK	06/19/86-06/24/86	AIRFARE TO 33RD CONG DIST AND RETURN (BUFFALO, NY) TAXI FM RHOB TO NATL, TAXI FM NATL TO RHOB	163.50
06-27	6177890437	POLISH COMMUNITY CENTER OF BUFFALO	06/01/86-06/30/86	RENT 1081 BROADWAY BUFFALO,NY 14212	50.00
06-27	6177890438	1490 ENTERPRISE INC	06/01/86-06/30/86	RENT 1490 JEFFERSON AVE BUFFALO,NY 14208	50.00
06-30	6177460028	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	109.62
06-30	6181900471	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,765.13
06-30	6182420041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		74.92
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	95,340.67
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	20,282.83
				TOTAL	115,623.50
OFFICE OF THE HON. GEORGE M O'BRIEN					
SALARIES					
		BANSER, HENRY J	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,724.99
		BUDD, THERESA ANN	04/01/86-06/30/86	STAFF ASSISTANT	6,666.66
		CORMANEY, THEODORE M	04/01/86-06/30/86	PRESS SECRETARY	7,750.00
		GENTRY, RICHARD H	06/01/86-06/30/86	LEGISLATIVE ASSISTANT	500.00
		HAGGERTY, NAOMI RUTH	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	9,374.99
		HIATT, JOHN DREW	04/01/86-06/30/86	LEGISLATIVE ASSISTANCE	6,125.00
		KINZIE, CARLENE A SPRAGUE	04/01/86-06/30/86	RECEPTIONIST	5,416.67
		LEMKE, LORE ANNE	04/01/86-04/30/86	D.C. INTERN	800.00
		MUNKA, BRIAN C	04/01/86-05/31/86	STAFF ASSISTANT	2,500.00
		NEALE, PATRICIA A	04/01/86-06/30/86	CASEWORKER	8,616.67
		NEALE, ROBERT C	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	9,491.66
		PARKER, KAREN ELIZABETH	04/01/86-06/30/86	STAFF ASSISTANT	6,816.66
		POWELL, DOROTHY L	04/01/86-06/30/86	EXECUTIVE ASSISTANT	5,850.00
		PRADO, RACHEL	04/01/86-06/30/86	STAFF ASSISTANT	5,816.67

		ROMBERG, JOHN M	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	8,333.33
		RYAN, PATRICK J	04/01/86–04/30/86	D.C. INTERN	800.00
		WATSON, MARY E	04/01/86–06/30/86	STAFF ASSISTANT	4,650.00
		WINDHAM, STACEY L	04/01/86–06/30/86	STAFF ASSISTANT	4,916.67
		EXPENSES			
04-04	6086360015	AT&T INFORMATION SYSTEMS	03/06/86	CHICAGO HEIGHTS OFFICE TELEPHONE SERVICE	77.06
04-04	6086360014	Do	03/06/86–04/05/86	AURORA OFFICE TELEPHONE SERVICE	46.39
04-04	6086360008	COMMONWEALTH EDISON	01/20/86–02/20/86	ELECTRIC SERVICE FOR AURORA OFFICE	9.87
04-04	6086360007	DEFALCO & ASSOCIATES	02/01/86–02/28/86	PHOTOCOPIES FOR CHICAGO HEIGHTS OFFICE	63.75
04-04	6086360016	GENERAL SERVICES ADMINISTRATION	02/28/86	CHICAGO HEIGHTS OFFICE TELEPHONE SERVICE	23.54
04-04	6086360009	HINCKLEY & SCHMITT WATER	01/14/86–02/18/86	WATER SALES & EQUIPMENT RENTS FOR CHICAGO HEIGHTS AND JOLIET OFFICES	36.00
04-04	6086360011	ILLINOIS BELL TELEPHONE COMPANY	03/04/86–04/03/86	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	121.03
04-04	6086360012	Do	03/04/86–04/03/86	TELEPHONE SERVICE FOR AURORA OFFICE, ILLINOIS BELL	74.62
04-04	6086360013	Do	03/04/86–04/03/86	AT&T	3.55
04-04	6086360010	GEORGE M O'BRIEN	01/21/86	REIMB FOR RETURN TRIP FROM 4TH DISTRICT OF IL	375.00
04-08	6090820031	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	225.74
04-11	6099540027	Do	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	1.70
04-16	6104540022	Do	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	1.85
04-17	6106600031	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	89.91
04-18	6106730028	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	47.66
04-25	6115540012	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT JOLIET IL 00000	3,763.00
04-30	6118890443	AURORA NATIONAL BANK	04/01/86–04/30/86	RENT 105 E GALENA AURORA,IL	175.00
04-30	6118890442	DRAPER AND KRAMER, INC	04/01/86–04/30/86	RENT FIRST NATIONAL PLAZA CHICAGO,IL	380.00
04-30	6120900197	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		2,579.45
04-30	6121340041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		154.16
05-07	6126750007	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	117.25
05-13	6128660008	AT&T INFORMATION SYSTEMS	02/06/86–03/05/86	TELEPHONE SERVICE CHICAGO HEIGHTS OFFICE	46.39
05-13	6128660010	Do	02/06/86–03/05/86	TELEPHONE SERVICE JOLIET OFFICE	77.06
05-13	6128660009	Do	04/06/86–05/05/86	TELEPHONE SERVICE CHICAGO HEIGHTS OFFICE	46.39
05-13	6128660011	Do	04/06/86–05/05/86	TELEPHONE SERVICE JOLIET OFFICE	77.06
05-13	6128660012	COMMONWEALTH EDISON	03/20/86–04/21/86	ELECTRIC SERVICE FOR AURORA OFFICE	10.00
05-13	6128660014	HINCKLEY & SCHMITT WATER	03/14/86–04/15/86	WATER SALES AND EQUIPMENT RENT	36.00
05-13	6128660017	ILLINOIS BELL TELEPHONE COMPANY	04/01/86–04/30/86	WATS SERVICE FOR JOLIET OFFICE	83.55
05-13	6128660015	Do	04/04/86–05/03/86	TELEPHONE SERVICE FOR AURORA OFFICE ILL BELL	74.71
05-13	6128660016	Do	04/04/86–05/03/86	AT&T	.55
05-13	6128660013	GEORGE M O'BRIEN	04/25/86–04/27/86	REIMBURSEMENT FOR ROUND TRIP AIRFARE EN ROUTE TO 4TH DISTRICT, OF ILLINOIS	750.00
05-13	6128660007	THE STAR PUBLICATIONS	03/20/86–09/20/86	26 WEEK SUBSCRIPTION TO CHICAGO HEIGHTS STAR	13.50
05-13	6129540021	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	212.90
05-14	6128350005	COMMONWEALTH EDISON	02/20/86–03/30/86	ELECTRIC SERVICE FOR AURORA OFFICE	9.57
05-14	6128350006	DEFALCO & ASSOCIATES	03/01/86–03/31/86	PHOTOCOPIES FOR CHICAGO HEIGHTS OFFICE	48.90
05-14	6128350001	GENERAL SERVICES ADMINISTRATION	02/28/86	TELEPHONE SERVICE FOR JOLIET OFFICE	355.00
05-14	6128350008	Do	03/31/86	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	22.65
05-14	6128350009	Do	03/31/86	TELEPHONE SERVICE FOR JOLIET OFFICE	368.93
05-14	6128350003	ILLINOIS BELL TELEPHONE COMPANY	03/01/86–03/31/86	WATS SERVICE FOR JOLIET OFFICE	84.91
05-14	6128350010	Do	04/04/86–05/03/86	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	136.24
05-14	6128350004	JOSCO	03/05/86	SUPPLIES FOR JOLIET OFFICE	54.76
05-14	6128350002	ROBERT C NEALE	04/18/86	REIMBURSEMENT FOR TRAVEL FOR OFFICIAL BUSINESS, 57.8 MILES @ 20.5¢/MI, PLUS TOLLS	12.15
05-14	6128350007	THOMAS J LANKFORD	03/18/86	PRINTING COSTS	20.32
05-21	6139460031	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.32
05-21	6139670021	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	235.20
05-21	6139740040	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	1.27
05-22	6139580007	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	124.45
05-23	6141770007	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	124.45
05-23	6142590022	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	235.20
05-23	6143310033	C&P TELEPHONE COMPANY	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	104.93
05-27	6143420031	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	73.37

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE M O'BRIEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	6147890444	AURORA NATIONAL BANK	05/01/86-05/30/86	RENT 105 E GALENA AURORA,IL	175.00
05-28	6147890443	DRAPER AND KRAMER, INC	05/01/86-05/30/86	RENT FIRST NATIONAL PLAZA CHICAGO,IL	380.00
05-31	6150900187	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,860.61
05-31	6153710042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		175.80
06-04	6149750022	ILLINOIS BELL TELEPHONE COMPANY	05/04/86-06/03/86	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	128.00
06-04	6153350008	ASPEN PUBLISHERS INC	04/28/86	NATIONAL HEALTH DIRECTORY	59.69
06-04	6153350011	AT&T CONSUMER SALES & SERVICE	05/05/86-08/05/86	EQUIPMENT LEASE	12.41
06-04	6153350012	AT&T INFORMATION SYSTEMS	05/06/86-06/06/86	LEASE & RENTALS FOR JOLIET OFFICE	77.06
06-04	6153350013	Do	05/06/86-06/06/86	LEASE & RENTALS FOR CHICAGO HEIGHTS OFFICE	46.39
06-04	6153350007	BILL JACOBS LEASING INC	04/24/86-04/28/86	CAR RENTAL FOR CONGRESSMAN FOR USE FOR OFFICIAL BUSINESS IN THE DISTRICT	179.80
06-04	6153350006	GENERAL SERVICES ADMINISTRATION	04/30/86	TELEPHONE SERVICE FOR CHICAGO HEIGHTS OFFICE	10.06
06-04	6153350029	Do	04/30/86	TELEPHONE SERVICE FOR JOLIET OFFICE	357.81
06-04	6153350009	PAT NEALE	04/24/86-04/28/86	REIMBURSEMENT FOR OFFICIAL TRAVEL EXPENSES, 108 MILES @ 20.5	22.14
06-04	6153350010	THOMAS J LANKFORD	05/01/86	PRINTING OF QUESTIONNAIRES	2,198.75
06-05	6154800004	DEFALCO & ASSOCIATES	04/01/86-04/30/86	PHOTOCOPIES FOR CHICAGO HEIGHTS OFFICE	63.60
06-05	6154800003	GENERAL SERVICES ADMINISTRATION	04/30/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	22.65
06-05	6154800005	ILLINOIS BELL TELEPHONE COMPANY	05/04/86-06/03/86	TELEPHONE SERVICE FOR AURORA	74.28
06-05	6154800001	ROBERT C NEALE	04/24/86-04/27/86	REIMBURSEMENT FOR TRAVEL EXPENSES FOR THE CONGRESSMAN'S VISIT FOR OFFICIAL BUSINESS TOLLS, GAS & PARK'N.	20.15
06-05	6154800002	Do	04/24/86-04/27/86	REIMBURSEMENT FOR TRAVEL EXPENSES FOR OFFICIAL BUSINESS 147 MILES @ 20.5¢ PER MILE	30.15
06-09	6155730007	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	124.45
06-12	6162530023	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	235.20
06-16	6163690020	BILL JACOBS LEASING INC	05/14/86-05/17/86	RENTAL CAR FOR TED CORMANEY WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	119.85
06-16	6163690022	COMMONWEALTH EDISON	04/21/86-05/20/86	ELECTRIC SERVICE FOR AURORA	9.49
06-16	6163690021	HINCKLEY & SCHMITT WATER	04/14/86-05/19/86	WATER SALES & EQUIPMENT RENT	41.40
06-16	6163690024	HOLIDAY INN	05/13/86-05/17/86	ROOM ACCOMMODATIONS FOR TED CORMANEY WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	181.58
06-16	6163690019	ILLINOIS BELL TELEPHONE COMPANY	05/01/86-05/31/86	WATS SERVICE FOR JOLIET OFFICE - AT&T AND IL BELL	91.76
06-16	6163690023	GEORGE M O'BRIEN	05/02/86-05/04/86	REIMBURSEMENT FOR WED GROUP RETREAT	435.00
06-23	6170810039	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	1.80
06-27	6176770023	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	235.20
06-27	6177530007	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	28.00
06-27	6177890442	AURORA NATIONAL BANK	06/01/86-06/30/86	RENT 105 E GALENA AURORA,IL	175.00
06-27	6177890441	DRAPER AND KRAMER, INC	06/01/86-06/30/86	RENT FIRST NATIONAL PLAZA CHICAGO,IL	380.00
06-30	6177460032	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	221.74
06-30	6181900184	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,720.85

06-30	6182420021	(STATIONERY ALLOWANCE CHARGED)	06/01/86-06/30/86		224.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	97,149.97

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	23,932.99
TOTAL	**121,082.96**

OFFICE OF THE HON. THOMAS P O'NEILL JR

SALARIES

CARVER, MARY J	05/01/86-06/30/86	ASSISTANT	2,000.00
D'ARCY, HERBERT J	04/01/86-06/30/86	AIDE	3,234.39
FAHEY, MARY T	04/01/86-06/30/86		3,234.39
FERGUSON, JAMES R	04/01/86-06/30/86	EXECUTIVE ASSISTANT	15,500.01
GAINES, HOWARD N	04/01/86-06/30/86	SHARED EMPLOYEE	600.00
GANNON, FRANCINE M	04/01/86-06/30/86	SECRETARY	12,500.01
GREEN, MARY ANN	04/01/86-06/30/86	OFFICE MANAGER	12,000.00
HARVEY, HELEN M	04/01/86-06/30/86	SECRETARY	4,500.00
LAMKIN, LEONARD	04/01/86-06/30/86		5,499.99
LEWIS, MARYANNE	04/01/86-06/30/86	RECEPTIONIST	4,166.66
LINEHAN, KAREN M	04/01/86-06/30/86	LEGISLATIVE AIDE	8,124.99
ROWAN, JAMES P	04/01/86-06/30/86	ASSISTANT	15,249.99
SYLVESTER, ISABELLE A	04/01/86-06/30/86		4,250.01

EXPENSES

04-08	6090820032	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	170.26
04-11	6099540028	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	22.34
04-14	6099440032	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	202.17
04-15	6100850009	AT&T INFORMATION SYSTEMS	12/24/85-01/23/86	TELEPHONE EQUIPMENT FOR (617) 926-2400 ACCT. #0012-7051-17	36.08
04-15	6100850012	Do	01/06/86-02/05/86	TELEPHONE EQUIPMENT FOR (617) 648-2000	36.57
04-15	6100850010	Do	01/24/86-02/23/86	TELEPHONE EQUIPMENT FOR (617) 926-2400 ACCT #0012-78051-17	38.30
04-15	6100850013	Do	02/06/86-03/05/86	TELEPHONE EQUIPMENT	38.95
04-15	6100850011	Do	02/24/86-03/23/86	TELEPHONE EQUIPMENT FOR (617) 926-2400 ACCT #0012-78051-17	38.95
04-16	6104540023	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	115.36
04-16	6104650006	NEW ENGLAND TELEPHONE	12/24/85-01/23/86	MONTHLY TELEPHONE SERVICE	67.56
04-16	6104650007	Do	12/24/85-01/23/86	AT&T TOLLS	16.00
04-16	6104650003	Do	01/03/86-02/02/86	MONTHLY TELEPHONE SERVICE	26.51
04-16	6104650008	Do	01/24/86-02/23/86	MONTHLY TELEPHONE SERVICE	79.73
04-16	6104650009	Do	01/24/86-02/23/86	AT&T TOLLS	3.41
04-16	6104650004	Do	02/03/86-03/02/86	MONTHLY TELEPHONE SERVICE	23.60
04-16	6104650005	Do	02/03/86-03/02/86	AT&T TOLLS	1.03
04-16	6104650001	Do	02/24/86-03/23/86	MONTHLY TELEPHONE SERVICE	73.06
04-16	6104650002	Do	02/24/86-03/23/86	AT&T TOLLS	51.48
04-17	6106420022	GENERAL SERVICES ADMINISTRATION	01/31/86	MONTHLY TELEPHONE SERVICE	649.13
04-17	6106420023	Do	02/28/86	MONTHLY TELEPHONE SERVICE	734.66
04-17	6106420020	NEW ENGLAND TELEPHONE	01/06/86-02/05/86	MONTHLY SERVICE	66.16
04-17	6106420021	Do	02/06/86-03/05/86	MONTHLY TELEPHONE SERVICE	63.56
04-17	6106600032	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	211.86
04-18	6106730029	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	171.11
04-25	6114530021	THE NEWS TRIBUNE	01/15/86-04/15/86	THREE MONTHS SUBSCRIPTION TO 8TH DISTRICT NEWSPAPER	25.00
04-25	6114530020	THE WESTERN UNION TELEGRAPH CO	02/28/86	OFFICIAL TELEGRAPH CHARGES FOR THE MONTH OF MARCH 1986	414.75
04-25	6115540013	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT BOSTON MA 00000	10,502.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS P O'NEILL JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6115700011	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	194.96
04-30	6118890448	WATERTOWN OFFICE BLDG ASSOCIATES	04/01/86-04/30/86	RENT 85 MAIN ST WATERTOWN,MA	187.50
04-30	6118890449	WHITEACRE REALTY TRUST	04/01/86-04/30/86	RENT 661 MASSACHUSETTS AVE ARLINGTON,MA	325.00
04-30	6120900318	(EQUIPMENT ALLOWANCE)	04/01/86-04/30/86		1,139.40
04-30	6121730001	(STATIONERY ALLOWANCE CHARGED)	04/01/86-04/30/86		235.59
05-05	6122630025	POSTMASTER	04/07/86-04/07/86	OVERNIGHT POSTAL SERVICE 1 LETTER/D.C. - BOSTON, MA	10.75
05-07	6126750008	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	182.54
05-08	6127700012	DELTA AIRLINES, INC	02/25/86	MEMBER'S AIR TRAVEL FROM BOSTON, MA (DISTRICT) TO WASHINGTON, DC	235.50
05-13	6129540022	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	608.44
05-21	6139460032	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	181.75
05-21	6139670023	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	672.95
05-21	6139740041	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	13.25
05-22	6139580008	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	191.90
05-23	6141770008	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	191.90
05-23	6141800005	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	19.85
05-23	6142310001	DAVID R RAMAGE	04/18/86	100 COPIES EACH (5) NEWS REPRINTS	228.00
05-23	6142310003	DOLE PUBLISHING	12/20/85-12/19/86	ONE YEAR RENEWAL SUBSCRIPTION TO 8TH DISTRICT NEWSPAPER (WATERTOWN PRESS)	21.00
05-23	6142310002	IRISH ECHO	06/01/86-12/31/86	7 MONTHS RENEWAL SUBSCRIPTION TO DISTRICT NEWSPAPER	8.17
05-23	6142590023	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	672.95
05-23	6143310034	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	176.68
05-27	6143420032	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	271.83
05-28	6142480021	DELTA AIRLINES, INC	02/24/86	MEMBER'S AIR TRAVEL FROM WASHINGTON, DC TO BOSTON, MA (DISTRICT)	79.00
05-28	6142480020	Do	03/21/86	MEMBER'S AIR TRAVEL FROM WASHINGTON, DC TO BOSTON, MA (DISTRICT)	204.00
05-28	6142640026	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	13.48
05-28	6147890449	WATERTOWN OFFICE BLDG ASSOCIATES	05/01/86-05/30/86	RENT 85 MAIN ST WATERTOWN,MA	187.50
05-28	6147890450	WHITEACRE REALTY TRUST	05/01/86-05/30/86	RENT 661 MASSACHUSETTS AVE ARLINGTON,MA	325.00
05-29	6148700014	AT&T	04/01/86-07/01/86	LEASED TELEPHONE EQUIPMENT	4.50
05-29	6148700016	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	TELEPHONE EQUIPMENT	38.95
05-29	6148700017	Do	03/24/86-04/23/86	TELEPHONE EQUIPMENT	38.95
05-29	6148700021	Do	04/06/86-05/05/86	TELEPHONE EQUIPMENT	38.95
05-29	6148700015	GENERAL SERVICES ADMINISTRATION	03/31/86	TELEPHONE EQUIPMENT	757.05
05-29	6148700018	MCI TELECOMMUNICATIONS	04/02/86	MONTHLY TELEPHONE SERVICE	.55
05-29	6148700010	NEW ENGLAND TELEPHONE	03/03/86-04/02/86	LONG DISTANCE CALLS	23.60
05-29	6148700012	Do	03/06/86-04/05/86	LOCAL MONTHLY TELEPHONE SERVICE - DISTRICT	62.46
05-29	6148700013	Do	03/06/86-04/05/86	LOCAL TELEPHONE SERVICE FOR DISTRICT	3.51
05-29	6148700011	Do	04/03/86-05/02/86	AT&T LONG DISTANCE CALLS	23.60
05-31	6150900306	(EQUIPMENT ALLOWANCE)	05/01/86-05/31/86	LOCAL MONTHLY TELEPHONE SERVICE - DISTRICT	1,123.08
05-31	6153440001	(STATIONERY ALLOWANCE CHARGED)	05/01/86-05/31/86		627.17
06-04	6150670031	POSTMASTER	04/14/86		10.75
06-09	6155730008	C&P TELEPHONE COMPANY	04/01/86-04/30/86	EXPRESS MAIL	191.90
06-11	6161610004	THE NEWS TRIBUNE	04/15/86-07/15/86	C&P LOCAL SERVICE	25.00
06-11	6161630001	DELTA AIRLINES, INC	02/22/86	THREE MONTH SUBSCRIPTION TO 8TH DISTRICT NEWSPAPER	233.00
06-11	6161630002	Do	04/14/86-04/14/86	MEMBERS AIR TRAVEL FROM BOSTON, MA (DISTRICT) TO WASHINGTON, D.C.	467.08
06-11	6161630003	Do	04/17/86	MEMBERS AIR TRAVEL FROM WASHINGTON, DC TO BOSTON, MA (DISTRICT) AND RETURN TO WASHINGTON, DC	233.00
				MEMBERS AIR TRAVEL FROM WASHINGTON, DC TO BOSTON, MA (DISTRICT)	

06-11	6161630004	Do	04/18/86	MEMBERS AIR TRAVEL FROM BOSTON, MA (DISTRICT) TO WASHINGTON, DC	180.08
06-11	6161630005	Do	04/26/86	MEMBERS AIR TRAVEL FROM WASHINGTON, DC TO BOSTON, MA (DISTRICT)	233.00
06-12	6162530024	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	672.95
06-20	6169780024	POSTMASTER	06/06/86	EXPRESS MAIL	10.75
06-20	6170710002	Do	05/22/86	EXPRESS MAIL	10.75
06-23	6170810040	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	46.80
06-27	6176770024	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	672.95
06-27	6177300009	POSTMASTER	06/11/86	EXPRESS MAIL	10.75
06-27	6177890447	WATERTOWN OFFICE BLDG ASSOCIATES	06/01/86-06/30/86	RENT 85 MAIN ST WATERTOWN,MA	187.50
06-27	6177890448	WHITEACRE REALTY TRUST	06/01/86-06/30/86	RENT 661 MASSACHUSETTS AVE ARLINGTON,MA	325.00
06-30	6177460033	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	215.63
06-30	6181900303	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,043.33
06-30	6182420042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		95.28

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	90,860.44
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	28,066.35
TOTAL	**118,926.79**

OFFICE OF THE HON. MARY ROSE OAKAR

SALARIES

CALIENDO, CARLA S	04/01/86-06/30/86	RECEPTIONIST/STAFF ASST	3,999.99
CODNEY, PATRICIA M	04/01/86-06/30/86	SECRETARY-CASE WORKER	3,229.74
DURELLI, MARIA P	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,200.00
ELLISON, RUTH	04/01/86-06/30/86	EXECUTIVE SECRETARY	6,461.10
FEDYNSKY, ANDREW S	04/01/86-06/30/86		1,614.87
FLEISCHMAN, ANN L	04/01/86-06/30/86	PART-TIME EMPLOYEE	383.33
FLYNN, BRIAN DAVID	04/01/86-06/30/86	LEGISLATIVE AIDE	5,333.33
JABO, CLAUDIA LEE	04/01/86-06/30/86	SPECIAL ASSISTANT	6,129.30
KIRSH, KAREN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,166.67
KOLBENSCHLAG, MADONNA C	04/01/86-06/30/86	PART-TIME EMPLOYEE	312.06
KOSON, ALLEN J	04/01/86-06/30/86		8,684.60
LEAMOND, NANCY ANNE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	5,274.99
LEONARD, JAMES	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,942.65
MATHNA, MARGARET ROSE	05/01/86-05/31/86		300.00
MCDONOUGH, ANN	04/01/86-06/30/86		1,000.00
MCTAGGART, WILLIAM E	04/01/86-06/30/86	STAFF ASSISTANT	8,074.35
PAPEZ, JANICE A	04/01/86-06/30/86		8,603.07
RICCIO, FILOMENA	04/01/86-06/30/86		6,171.18
SCHROEDER, CECILIA S	06/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	1,125.00
SYWYJ, VIRGINIA F	04/01/86-06/30/86	STAFF ASSISTANT	6,249.99
VEGA, SYLVIA	04/01/86-06/30/86	STAFF ASSISTANT	5,632.89
VINICOR, MILDRED A	04/01/86-06/30/86		1,125.00
WALLEY, EILEEN	04/01/86-06/30/86		7,458.33
		EXECUTIVE SECRETARY	705.87

EXPENSES

04-04	6086820001	DINERS CLUB INTERNATIONAL	10/24/85-01/02/86	LUNCHEONS AND MEETINGS FOR OFFICIALS BUSINESS	182.00
04-07	6092630010	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	408.96
04-07	6093340006	DINERS CLUB INTERNATIONAL	12/30/85-01/12/86	CAR RENTAL, CONGRESSIONAL BUSINESS-AL KOSON	85.67
04-07	6093340005	Do	01/16/86-01/18/86	CAR RENTAL CONGRESSIONAL BUSINESS AL KOSON	4.20
04-07	6093340004	KAREN KIRSH	03/13/86	CAB FARES FOR OFFICIAL BUSINESS REPRESENTING THE MEMBER	

READER PIECE
best copy available

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARY ROSE OAKAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	6090820028	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.03
04-15	6100560002	DINERS CLUB INTERNATIONAL	02/14/86-02/17/86	CONGRESSWOMAN'S AIR FARE ROUNDTRIP DC/CLEVELAND/DC	166.00
04-15	6100560008	Do	02/19/86	LUNCH WITH CONSTITUENTS TO DISCUSS CLEVELAND BUSINESS	53.80
04-15	6100560003	Do	02/22/86-02/25/86	PETTY MATHNA'S AIR FARE ROUND TRIP DC/CLEVELAND/DC	98.00
04-15	6100560004	Do	03/01/86-03/03/86	CONGRESSWOMAN'S AIR FARE ROUND TRIP DC/CLEVELAND/DC	166.00
04-15	6100560005	Do	03/01/86-03/03/86	PEGGY MATHNA'S AIR FARE DC/CLEVELAND/DC ROUND TRIP	166.00
04-15	6100560006	Do	03/01/86-03/03/86	ANN FLEISCHMAN'S AIR FARE ROUNDTRIP, DC/CLEVELAND/DC	166.00
04-15	6100560029	Do	03/01/86-03/03/86	CAR RENTAL IN THE DISTRICT	98.92
04-15	6100560009	Do	03/03/86	LUNCH WITH CONSTITUENTS TO DISCUSS CLEVELAND BUSINESS	75.67
04-15	6100560001	ANN L FLEISCHMAN	03/13/86-03/17/86	PARKING FEE AT DULLES AIRPOrt WHILE TRAVELING TO THE 20TH DISTRICT	28.00
04-16	6104590006	FEDERAL EXPRESS CORP.	03/18/86	SERVICE FOR OFFICIAL BUSINESS	31.00
04-16	6104590003	NEW REPUBLIC	06/01/86-12/31/86	6 MONTH (24 ISSUE) SUBSCRIPTION	18.00
04-16	6104590004	THE ECONOMIST	06/01/86-05/31/87	51 WEEK SUBSCRIPTION	67.00
04-16	6104590005	THE WESTERN UNION TELEGRAPH CO	02/28/86-03/04/86	THREE MAILGRAMS RE OFFICIAL BUSINESS	37.25
04-17	6106600028	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.47
04-18	6106730025	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.54
04-22	6107720010	POSTMASTER	03/04/86	200 - 22¢ STAMPS	44.00
04-23	6108720011	CONGRESSIONAL ARTS CAUCUS	01/01/86-12/31/86	1986 EXECUTIVE BOARD DUES	1,000.00
04-23	6108720012	CONGRESSIONAL BLACK CAUCUS	01/03/86-12/31/86	1986 ASSOCIATE DUES	1,000.00
04-23	6108720009	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/86-12/31/86	1986 MEMBERSHIP DUES	1,350.00
04-23	6108720010	CONGRESSIONAL STEEL CAUCUS	01/03/86-12/31/86	1986 DUES	200.00
04-23	6108720007	DSG DEMOCRATIC STUDY GROUP	01/03/86-12/31/86	1986 RESEARCH SERVICES	2,700.00
04-25	6111640002	DAVID R RAMAGE	04/04/86	500 CALLING CARDS FOR MEMBER	24.00
04-25	6111640001	FEDERAL EXPRESS CORP.	03/27/86	MESSAGE SENT ON OFFICIAL BUSS	16.50
04-25	6111640003	NEW YORK TIMES	03/31/86-06/29/86	DAILY AND SUNDAY SUBSCRIPTION	58.50
04-25	6115540009	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT CLEVELAND OH 00000	3,467.00
04-30	6115700012	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	302.04
04-30	6120900453	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,023.00
04-30	6120920149	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		243.75
04-30	6121730022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		814.03
05-07	6125810017	GENERAL SERVICES ADMINISTRATION	03/31/86	TELEPHONE SERVICE	270.77
05-07	6125818016	HUDSONS DIRECTORY	04/29/86	RENEWAL SUBSCRIPTION	90.00
05-07	6126750004	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	220.22
05-08	6127700001	HOUSE OF REPRESENTATIVES RESTAURANT	04/16/86	BREAKFAST MEETING FOR MEMBER'S LEGISLATION	79.35
05-13	6129540018	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	186.67
05-16	6134640001	DINERS CLUB INTERNATIONAL	03/13/86-03/17/86	CAR RENTAL CONGRESSIONAL BUSINESS FOR A. KOSON	140.84
05-16	6134640002	Do	04/03/86-04/07/86	CAR RENTAL CONGRESSIONAL BUSINESS FOR A. KOSON	121.73
05-16	6134710014	DAVID R RAMAGE	04/15/86	1500 REPRINTS FOR OFFICE USE	72.00
05-20	6135470015	DINERS CLUB INTERNATIONAL	03/12/86	DINNER WITH CONSTITUENTS TO DISCUSS CLEVELAND BUSINESS	87.00
05-20	6135470009	Do	03/13/86-03/16/86	PEGGY MATHNA'S AIRFARE ROUND TRIP DC-CLEVELAND-DC	128.00
05-20	6135470010	Do	03/13/86-03/16/86	ANN FLEISCHMAN'S AIRFARE ROUND TRIP DC-CLEVELAND-DC	128.00
05-20	6135470016	Do	03/18/86	LUNCH WITH CONSTITUENTS TO DISCUSS CLEVELAND BUSINESS	39.45
05-20	6135470017	Do	03/21/86	DINNER WITH CONSTITUENTS TO DISCUSS CLEVELAND BUSINESS	107.68
05-20	6135470011	Do	03/24/86-03/27/86	CAR RENTAL IN THE DISTRICT FOR MEMBER	107.17

05-20	6135470014	Do	03/26/86	CAR RENTAL IN THE DISTRICT FOR MEMBER	63.90
05-20	6135470012	Do	03/26/86-03/27/86	CONGRESSWOMAN OAKAR'S AIRFARE ROUND TRIP DC-CLEVELAND-DC	168.00
05-20	6135470013	Do	03/26/86-03/27/86	PEGGY MATHNA'S AIRFARE ROUND TRIP DC-CLEVELAND-DC	166.00
05-21	6139460028	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.05
05-21	6139670018	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	203.89
05-22	6139580004	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	232.46
05-23	6141430001	FEDERAL EXPRESS CORP	04/21/86	OFFICIAL COMMUNICATION	16.50
05-23	6141430002	METROPOLITAN MESSENGER SERVICE	04/01/86-04/30/86	DELIVERY OF OFFICIAL MATERIALS FOR MEMBER	63.00
05-23	6141770004	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	232.46
05-23	6141800002	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	16.63
05-23	6142590019	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	203.89
05-23	6143310030	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	109.53
05-27	6143420028	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.64
05-28	6142640024	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.80
05-29	6147820009	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	18.00
05-31	6150900435	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,017.17
05-31	6150920163	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		249.82
05-31	6153440022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,330.46
06-04	6150290033	USA TODAY	06/02/86-12/03/86	SUBSCRIPTION RENEWAL	47.20
06-04	6150670029	POSTMASTER	04/21/86	200 22¢ STAMPS	44.00
06-04	6153350005	AT&T INFORMATION SYSTEMS	04/01/86-05/05/86	TELEPHONE SERVICE	213.90
06-04	6153420001	RUTH ELLISON	05/08/86	OFFICE SUPPLIES	77.74
06-04	6153420002	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE SERVICE	462.34
06-09	6155730004	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	232.46
06-11	6161610003	DAVID R RAILAGE	05/22/86	CALLING CARDS	18.50
06-11	6161610002	FEDERAL EXPRESS CORP	05/08/86-05/15/86	COMMUNICATIONS RE OFFICIAL BUSINESS 5-8 MIGZTAL 5-15 TO TRENT	53.75
06-12	6162530020	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	203.89
06-16	6163690018	DINERS CLUB INTERNATIONAL	04/12/86-04/14/86	AUTO RENTAL - CONGRESSIONAL BUSINESS IN DISTRICT - A KOSON	58.73
06-16	6163720016	Do	03/14/86	BREAKFAST WITH CONSTITUENTS TO DISCUSS DISTRICT BUSINESS	46.84
06-16	6163720005	Do	03/14/86-03/16/86	CONGRESSWOMAN OAKAR'S AIRFARE ROUND TRIP, DC-CLEVELAND-DC	132.00
06-16	6163720008	Do	03/21/86	CONGRESSWOMAN OAKAR'S AIRFARE, DC-CLEVELAND	83.00
06-16	6163720006	Do	03/21/86-03/24/86	PEGGY MATHNA'S AIRFARE ROUND TRIP, DC-CLEVELAND-DC	166.00
06-16	6163720007	Do	03/22/86-03/24/86	ANN FLEISCHMAN'S AIRFARE ROUND TRIP, DC-CLEVELAND-DC	168.00
06-16	6163720010	Do	04/11/86-04/13/86	PEGGY MATHNA'S AIRFARE ROUND TRIP, DC-CLEVELAND-DC	172.00
06-16	6163720009	Do	04/11/86-04/14/86	CONGRESSWOMAN OAKAR'S AIRFARE, ROUND TRIP, DC-CLEVELAND-DC	125.00
06-16	6163720011	Do	04/19/86-04/21/86	CONGRESSWOMAN OAKAR'S AIRFARE, ROUND TRIP DC-CLEVELAND-DC	125.00
06-16	6163720026	Do	04/19/86-04/22/86	ANN FLEISCHMAN'S AIRFARE ROUND TRIP, DC-CLEVELAND-DC	125.00
06-16	6163720013	Do	04/19/86-04/27/86	CAR RENTAL IN THE DISTRICT FOR CONGRESSWOMAN	318.06
06-16	6163720012	Do	04/23/86-04/24/86	CONGRESSWOMAN OAKAR'S AIRFARE, ROUND TRIP DC-CLEVELAND-DC	78.00
06-16	6163720017	Do	04/25/86	DINNER WITH CONSTITUENTS TO DISCUSS DISTRICT BUSINESS	213.22
06-16	6163720015	Do	05/05/86-05/06/86	CAR RENTAL IN THE DISTRICT	40.05
06-16	6163720014	Do	05/06/86	CONGRESSWOMAN OAKAR'S AIRFARE, ONE-WAY, CLEVELAND-DC	86.00
06-19	6167620004	FEDERAL EXPRESS CORP	05/22/86	COMMUNICATIONS ON OFFICIAL BUSINESS MILLER, AMERICAN EXPRESS	42.00
06-19	6167620007	FOREIGN AFFAIRS	09/01/86-09/01/87	RENEWAL OF YEARLY SUBSCRIPTION	25.00
06-19	6167620008	OHIO DEPARTMENT OF ADMINISTRATIVE SVCS	06/03/86	4 85/86 STATE TELEPHONE DIRECTORIES	8.29
06-19	6167620006	SUN NEWSPAPERS	07/10/86-07/10/87	SUBSCRIPTION STRONGSVILLE SUN STAR	18.20
06-19	6167620005	WESTERN UNION TELEGRAPH CO	05/08/86	OFFICIAL MESSAGE (AKRON)	11.50
06-27	6176770020	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	203.89
06-27	6177530008	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	82.50
06-27	6177660013	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	TELEPHONE SERVICE	229.06
06-27	6177660014	GENERAL SERVICES ADMINISTRATION	05/31/86	TELEPHONE SERVICE	579.86
06-30	6177460029	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.14
06-30	6181900430	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,007.48
06-30	6181920180	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		111.80

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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARY ROSE OAKAR—Con.					
06-30	6182520001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		1,242.80
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	95,472.44
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,712.06
				TOTAL	**123,184.50**
OFFICE OF THE HON. JAMES L OBERSTAR					
SALARIES					
		ALLEN, MARGARET L	04/01/86–06/30/86	STAFF ASSISTANT	5,105.16
		BEATTY, GILDA KAY	04/01/86–06/30/86	STAFF ASSISTANT	7,219.17
		DONOHUE, CHRISTINE L	04/01/86–06/30/86	STAFF ASSISTANT	5,525.01
		FLAX, CHARLOTTE	04/01/86–04/30/86	OFFICE MANAGER	3,075.51
		GARDINER, CHARLES H	04/01/86–06/30/86	STAFF ASSISTANT	3,286.67
		HASSKAMP, KENNETH JAMES	04/01/86–06/30/86	STAFF ASSISTANT	5,283.84
		MCGINNIS, COLIN PATRICK	04/01/86–06/30/86	SP ASST - DISTRICT	5,499.99
		MORGAN, CHRISTINE A	04/01/86–06/30/86	STAFF ASSISTANT	5,525.01
		MORRIS, JACQUELYN D	04/01/86–06/30/86	STAFF ASSISTANT	4,520.67
		PRITTINEN, JEANNE MARIE	04/01/86–06/30/86	STAFF ASSISTANT	4,258.47
		REAGAN, TOM	04/01/86–06/30/86	STAFF ASSISTANT	17,175.00
		RICHARD, WILLIAM G	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	7,594.68
		SMITH, NANCY J	04/01/86–06/30/86	STAFF ASSISTANT	5,525.01
		STOKES, KIMBERLY RAE	04/01/86–05/02/86	LEGISLATIVE ASSISTANT	2,015.62
		YARRINGTON, MARY JANE	04/01/86–06/30/86	STAFF ASSISTANT	9,138.69
		ZABAR, LAURENCE	04/01/86–06/30/86	STAFF ASSISTANT	300.00
				SHARED EMPLOYEE	
EXPENSES					
04-04	6086320005	AT&T INFORMATION SYSTEMS	01/20/86–02/19/86	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, CHISHOLM, MN	41.27
04-04	6086320024	Do	01/24/86–02/23/86	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, BRAINERD, MN	39.67
04-04	6086320003	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	FTS TELEPHONE SERVICE DISTRICT OFFICE, CHISOLM, MN	30.00
04-04	6086320004	Do	02/01/86–02/28/86	FTS TELEPHONE SERVICE DISTRICT OFFICE, DULUTH, MN	60.00
04-04	6086320002	NORTHWESTERN BELL	02/03/86–03/03/86	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE, CHISHOLM, MN	45.92
04-04	6086360005	Do	02/07/86–03/06/86	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE, BRAINERD, MN	81.58
04-04	6086360005	Do	03/04/86–04/03/86	MONTHLY TELEPHONE SERVICE DISTRICT OFFICE DULUTH, MN	45.33
04-04	6086410001	JEANNE MARIE PRITTINEN	01/10/86–01/16/86	EXPENSES INCURRED WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT 664 MILES AT .20	132.80
04-07	6091310005	AT&T COMMUNICATIONS	01/09/86	AT&T LONG DISTANCE CHARGES DIST. OFFICE-DULUTH, MN	.65
04-07	6091310004	Do	01/22/86	LONG DISTANCE CHARGE, DISTRICT OFFICE, BRAINERD, MN	.99
04-07	6092630011	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	42.00
04-07	6094410001	DAVID R RAMAGE	01/20/86	PRINTING	22.00

04-07	6094570020	ITT DIALCOM	01/01/86-01/31/86	PARAGRAPH STORAGE	141.43
04-08	6090820029	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	62.17
04-08	6093700004	WILLIAM G RICHARD	02/17/86-02/27/86	EXPENSES INCURRED WHILE TRAVELLING ON OFFICIAL BUSINESS 205 MILES IN PRIVATE AUTO, RENTAL CAR, GAS	75.14
04-08	6093700005	Do	03/03/86	EXPENSES INCURRED WHILE TRAVELLING ON OFFICIAL BUSINESS 188 MILES	38.54
04-09	6097330020	AT&T COMMUNICATIONS	03/09/86-04/09/86	LONG DISTANCE CHARGE, DISTRICT OFFICE-DULUTH, MN	2.14
04-09	6097330017	AT&T INFORMATION SYSTEMS	02/20/86-03/19/86	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE, CHISHOLM, MN	42.43
04-09	6097330018	EAST OTTER TAIL TELEPHONE CO	01/01/86-03/31/86	TELEPHONE DIRECTORY LISTING WALKER, MN-JAN, FEB, MAR	7.50
04-09	6097330019	Do	01/01/86-03/31/86	TELEPHONE DIRECTORY LISTING LONGEVILLE, MN-JAN, FEB, MAR	7.50
04-09	6097330021	ELY ECHO	04/01/86-04/01/87	1 YEAR NEWSPAPER SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE, CHISHOLM, MN	12.00
04-09	6097430018	AUTOMATED OFFICE PRODUCTS, INC.	02/07/86	RECYCLED QUME RIBBONS	24.35
04-09	6097430017	Do	03/07/86	LASER CARTRIDGE	84.00
04-11	6099540026	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	3.63
04-14	6099440031	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	6.46
04-17	6106600029	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.78
04-18	6106730026	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.28
04-21	6107430001	CHRISTINE L DONOHUE	08/03/85-08/18/85	AIRFARE CANCELLATION PENALTY INCURRED BY CHRISTINE DONOHUE FOR TRAVEL TO C.D. ON OFFICIAL BUSINESS	44.50
04-22	6108650004	JAMES L OBERSTAR	03/05/86-03/31/86	CONG OBERSTAR HOR MEALS W/CONST	63.30
04-23	6112420004	AUTOMATED OFFICE PRODUCTS, INC.	04/02/86	ONE DOZEN RECYCLED QUME RIBBONS	21.00
04-23	6112420002	DAVID R RAMAGE	03/27/86	2,388 LABELS ON ENVELOPES	23.10
04-23	6112420001	HOLIDAY INN DULUTH	04/02/86-04/04/86	CONG. JAMES L. OBERSTAR: LODGING MEALS IN CONGRESSIONAL DISTRICT ON OFFICIAL BUSINESS	97.20
04-23	6112420003	PINE CITY PIONEER	04/01/86-04/01/87	SUBSCRIPTION RENEWAL FOR 1 YEAR - DULUTH, MN OFFICE	17.00
04-25	6112810001	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/86-12/31/86	1986 MEMBERSHIP FEE	250.00
04-25	6112810002	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/86-12/31/86	ADDITIONAL DUES MEMBERSHIP 1986 ANNUAL ASSESSMENT	300.00
04-25	6115540010	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT DULUTH MN 00000	3,230.00
04-30	6113830008	ITT DIALCOM	02/01/86-02/28/86	PARAGRAPH STORAGE	141.69
04-30	6115700013	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	14.00
04-30	6118630002	CHICAGO COUNTY PRESS	05/01/86-05/01/87	SUBSCRIPTION RENEWAL FOR DULUTH DIST. OFC. FOR 1 YR	13.00
04-30	6118630003	CITY OF BRAINERD	03/01/86-03/31/86	XEROX COPY CHARGES FOR MARCH FOR BRAINERD DIST OFFICE (7000)	12.30
04-30	6118630001	SCENIC RANGE NEWS	04/01/86-04/01/87	SUBSCRIPTIONF RENEWAL FOR CHISHOLM DISTRICT OFC FOR 1 YFAR	12.00
04-30	6118740027	CONGRESSIONAL STEEL CAUCUS	01/01/86-12/31/86	CAUCUS DUES PAYMENT	500.00
04-30	6118890441	RICHARD M JOHNSON, CITY CLERK	04/01/86-04/30/86	RENT BRAINERD CITY HALL BRAINERD,MN 56401	50.00
04-30	6118890440	RONALD J BARON, CITY CLERK	04/01/86-04/30/86	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
04-30	6119460006	ARROWHEAD COMMUNICATIONS CORP.	01/01/86-03/31/86	TELEPHONE DIRECTORY LISTING FOR 3 MONTHS FOR BRAINERD OFFICE (2520)	6.00
04-30	6119460004	AT&T INFORMATION SYSTEMS	02/24/86-03/23/86	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR BRAINERD DISTRICT OFFICE (3220)	17.06
04-30	6119460005	Do	02/24/86-03/23/86	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR DULUTH DISTRICT OFFICE (3220)	105.64
04-30	6119460001	NORTHWESTERN BELL	03/04/86-04/03/86	MONTHLY SERVICE CHARGE FOR CHISHOLM DISTRICT OFFICE AND TOLL CALL	46.96
04-30	6119460002	Do	03/04/86-04/03/86	MONTHLY SERVICE CHARGE - DULUTH DISTRICT OFFICE	45.08
04-30	6119460003	Do	03/07/86-04/06/86	MONTHLY SERVICE CHARGE FOR BRAINERD DISTRICT OFFICE	47.64
04-30	6120900321	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,389.52
04-30	6121730082	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		211.37
05-05	6120710005	MAST ADVERTISING & PUBLISHING	10/01/85-09/30/86	TELEPHONE LISTING FOR MILACA-MCGREGOR AREA TELEPHONE BOOKS	154.80
05-05	6122630024	POSTMASTER	03/20/86	POSTAGE	100.00
05-06	6125520013	ITT DIALCOM	03/01/86-03/31/86	MONTHLY CHARGE FOR DIAL ACCESS, PARAGRAPH STORAGE, DELIVERY SERVICE FOR LABELS - WASHINGTON OFC (1510)	79.12
05-07	6126750005	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	207.66
05-13	6129540019	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	255.33
05-15	6132500010	Do	03/20/86-04/19/86	TELEPHONE EQUIPMENT CHARGE FOR CHISHOLM OFFICE	42.43
05-15	6132500011	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR DULUTH DISTRICT OFFICE	60.00
05-15	6132500012	Do	03/01/86-03/31/86	FTS SERVICE FOR CHISHOLM DISTRICT OFFICE	30.00
05-20	6136710002	TOM REAGAN	05/02/86-05/04/86	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS TRIP TO DIST (4230) FOR 3 DAYS	22.50
05-20	6136710003	Do	05/03/86	MEAL WHILE ON DISTRICT (4230)	12.50
05-21	6139460029	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	109.80
05-21	6139670019	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	255.33
05-21	6139740038	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	5.21

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES L OBERSTAR—Con.

Date	Voucher No.	Payee	Service dates	Description	(¼) Amount
05-22	6139210015	AT&T INFORMATION SYSTEMS	03/24/86-04/23/86	TELEPHONE EQUIPMENT FOR DULUTH DISTRICT OFFICE (3220)	105.64
05-22	6139210016	Do	03/24/86-04/23/86	TELEPHONE EQUIPMENT FOR BRAINERD DISTRICT OFFICE (3220)	40.43
05-22	6139210013	CITY OF BRAINERD	04/01/86-04/30/86	XEROX COPIES FOR MONTH OF APRIL FOR BRAINERD DISTRICT OFFICE	11.30
05-22	6139210012	GANDEL'S GOURMET SANDWICH SHOP	05/07/86	FOOD & BEVERAGES FOR LUNCHEON WITH CONSTITUENTS - 10 PEOPLE (5000)	66.03
05-22	6139210014	JAMES L OBERSTAR	03/27/86	REIMBURSEMENT FOR PAYMENT TO GPO FOR 50,000 PUBLIC DOCUMENT ENVELOPES	22.00
05-22	6139580005	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	218.46
05-23	6141430003	EAST OTTER TAIL TELEPHONE CO	04/01/86-05/31/86	TELEPHONE DIRECTORY LISTING FOR WALKER, MINN AREA (APRIL & MAY)	5.00
05-23	6141430004	Do	04/01/86-05/31/86	TELEPHONE DIRECTORY LISTING FOR LONGVILLE, MINN AREA (APRIL & MAY)	5.00
05-23	6141770005	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	218.46
05-23	6141800003	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	4.47
05-23	6142590020	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	255.33
05-23	6143310031	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	135.15
05-27	6141320003	CANTRELL/CUTTER PRINTING, INC	04/29/86	205,000 COPIES OF WASH. JOURNAL FOR POSTAL PATRON MAILING	2,414.22
05-27	6143420029	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.12
05-28	6147890442	RICHARD M JOHNSON, CITY CLERK	05/01/86-05/30/86	RENT BRAINERD CITY HALL BRAINERD,MN 56401	50.00
05-28	6147890441	RONALD J BARON, CITY CLERK	05/01/86-05/30/86	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
05-31	6150900309	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,471.87
05-31	6153440002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		812.45
06-04	6149750021	ITT DIALCOM	04/01/86-04/30/86	MONTHLY PARAGRAPH STORAGE CHARGES	75.00
06-04	6150520017	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR ONE MONTH IN DULUTH DISTRICT OFFICE	837.11
06-04	6150520019	NORTHWESTERN BELL	04/04/86-05/03/86	TELEPHONE SERVICE FOR DULUTH DISTRICT OFFICE	44.98
06-04	6150520020	Do	04/04/86-05/03/86	TELEPHONE SERVICE FOR CHISHOLM DISTRICT OFFICE	45.92
06-04	6150520021	Do	04/07/86-05/06/86	TELEPHONE SERVICE FOR BRAINERD DISTRICT OFFICE	47.64
06-04	6150520018	PROF'LS COALITION FOR NUCLEAR ARMS CNTRL	05/15/86	BRIEFING BOOK ON INF, FACTS & ARGUMENTS ON MAJOR ARMS CONTROL & MILITARY BUDGET ISSUES FOR US IN 86/MBR.	25.00
06-09	6155730005	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	218.46
06-12	6162530021	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	255.33
06-13	6162450005	AMERICAN EXPRESS COMPANY	04/12/86-04/13/86	CAR RENTAL FOR MEMBER WHILE TRAVELING IN DISTRICT	46.90
06-13	6162450006	Do	05/02/86	MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS TRAVEL	19.23
06-13	6162450003	DINERS CLUB INTERNATIONAL	04/12/86-04/13/86	LODGING FOR TOM REAGAN, ADMIN. ASST. WHILE ON OFFICIAL BUSINESS TRAVEL (4230)	31.80
06-13	6162450001	Do	05/02/86-05/03/86	MEALS FOR MEMBER WHILE ON OFFICIAL BUSINESS TRAVEL (4130)	28.22
06-13	6162450002	Do	05/02/86-05/03/86	LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS TRAVEL (4130)	45.35
06-13	6162450004	Do	05/02/86-05/03/86	MEALS & LODGING FOR TOM REAGAN, ADMIN. ASST. WHILE ON OFFICIAL BUSINESS TRAVEL (4230)	117.23
06-16	6163720018	AT&T INFORMATION SYSTEMS	04/20/86-05/19/86	TELEPHONE EQUIPMENT FOR CHISHOLM DISTRICT OFFICE (3220)	42.43
06-16	6163720019	Do	04/24/86-05/23/86	TELEPHONE EQUIPMENT FOR DULUTH DISTRICT OFFICE (3220)	105.64
06-16	6163720020	Do	04/24/86-05/23/86	TELEPHONE EQUIPMENT FOR BRAINERD DISTRICT OFFICE (3220)	40.43
06-18	6164830004	DINERS CLUB INTERNATIONAL	04/02/86-04/05/86	MEMBER AIR FARE: DCA/MSP/DULUTH/MSP/DCA	389.00
06-18	6164830001	Do	04/11/86	MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS TRAVEL	98.84
06-18	6164830002	Do	04/11/86-04/12/86	LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS TRAVEL	35.52
06-18	6164830003	Do	04/11/86-04/12/86	MEALS & LODGING FOR TOM REAGAN, ADMIN. ASST., WHILE ON OFFICIAL BUSINESS TRAVEL	46.08
06-18	6164830005	Do	04/11/86-04/13/86	MEMBER AIR FARE: DCA/MSP/DULUTH/MSP/DCA	389.00
06-18	6164830007	Do	04/11/86-04/13/86	AIR FARE FOR TOM REAGAN, ADMIN. ASST. TO DISTRICT FOR OFFICIAL BUSINESS DCA/MSP/DULUTH/MSP/DCA	389.00
06-18	6164830006	Do	05/02/86-05/04/86	MEMBER AIR FARE: DCA/MSP/HIBBING/MSP/DCA	444.00
06-18	6164830008	Do	05/02/86-05/04/86	AIR FARE FOR TOM REAGAN, ADMIN ASST. TO DISTRICT FOR OFFICIAL BUSINESS DCA/MSP/HIBBING/MSP/DCA	444.00

06-20	6169780016	POSTMASTER	06/02/86	POSTAGE FOR OVERSEAS ENVELOPE	2.54
06-23	6170810038	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	6.49
06-26	6176530016	AUTOMATED OFFICE PRODUCTS, INC	06/10/86	TEMPLATES FOR WORD PERFECT 4.1 COMPUTER SOFTWARE (2)	21.90
06-26	6176530018	CITY OF BRAINERD	05/01/86-05/31/86	XEROX COPY CHARGES FOR MONTH OF MAY	21.00
06-26	6176530010	GENERAL SERVICES ADMINISTRATION	02/18/86-04/30/86	FTS CREDIT FOR OVERBILLING DOUBLE BILLING ON EQUIPMENT IN DULUTH DISTRICT OFFICE	(434.10)
06-26	6176530012	Do	02/19/86-04/30/86	CREDIT FOR FTS OVER BILLING AND DOUBLE BILLING FOR EQUIPMENT IN CHISHOLM DISTRICT OFFICE	(37.21)
06-26	6176530011	Do	04/01/86-04/30/86	FTS SERVICE FOR CHISHOLM DISTRICT OFFICE	81.14
06-26	6176530014	GRAND RAPIDS HEALD- REVIEW	07/01/86-07/01/87	SUBSCRIPTION FOR ONE YEAR FOR CHISHOLM DISTRICT OFFICE	27.00
06-26	6176530013	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/86-05/31/86	MEALS WITH CONSTITUENTS	71.10
06-26	6176530019	NORTHWESTERN BELL	05/04/86-06/03/86	TELEPHONE SERVICE FOR DULUTH DISTRICT OFFICE	45.08
06-26	6176530020	Do	05/04/86-06/03/86	TELEPHONE SERVICE FOR CHISHOLM DISTRICT OFFICE	45.92
06-26	6176530021	Do	05/07/86-06/06/86	TELEPHONE SERVICE FOR BRAINERD DISTRICT OFFICE	50.11
06-26	6176530015	SKILLINGS' MINING REVIEW	06/01/86-06/01/87	SUBSCRIPTION FOR ONE YEAR FOR CHISHOLM DISTRICT OFFICE	20.00
06-26	6176530017	THE COUNTRY ECHO	04/01/86-04/01/87	SUBSCRIPTION FOR COUNTRY ECHO FOR BRAINERD DISTRICT OFFICE FOR ONE YEAR	12.00
06-27	6176590004	DIALCOM, INC	05/01/86-05/31/86	PARAGRAPH STORAGE AND DUAL ACCESS CHARGES	84.44
06-27	6176770021	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	255.33
06-27	6177890440	RICHARD M.JOHNSON, CITY CLERK	06/01/86-06/30/86	RENT BRAINERD CITY HALL BRAINERD,MN 56401	50.00
06-27	6177890439	RONALD J BARON, CITY CLERK	06/01/86-06/30/86	RENT CHISHOLM CITY HALL CHISHOLM,MN 55719	75.00
06-30	6177460030	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.58
06-30	6181900306	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,320.05
06-30	6182520022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		118.31

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	91,028.50

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	24,256.70
TOTAL	**115,285.20**

OFFICE OF THE HON. DAVID R OBEY

SALARIES

BURNS, CARLISLE M	04/01/86-06/30/86	COMPUTER MANAGER	5,350.00
CARVER, PAUL G	04/01/86-05/31/86	STAFF ASSISTANT	3,500.00
Do	06/01/86-06/30/86	LEGISLATIVE ASSISTANT	2,250.00
COFFEY, MARY	05/15/86-06/30/86	PART-TIME EMPLOYEE	634.80
FIEDLER, ELLIOTT	04/01/86-06/30/86	STAFF ASSISTANT	300.00
GEORGES, ANNE M	04/01/86-05/31/86	STAFF ASSISTANT	2,666.66
Do	06/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	1,583.33
GUARNEIRI, MICHELE ANN	05/12/86-06/30/86	RECEPTIONIST	1,905.56
GUNDERSON-HAINES, TERRY S	04/01/86-06/30/86	SECRETARY	3,000.01
HANSON, MARTIN WILLIAM	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,333.34
HARE, CHARLENE	04/21/86-06/30/86	STAFF ASSISTANT	2,333.33
LARSON, BEATRICE C	04/01/86-05/31/86	CASEWORKER	6,923.20
MADISON, JERRY M	04/01/86-06/30/86	LISTRICT REPRESENTATIVE	10,598.85
MADISON, NELDA J	04/01/86-06/30/86	SECRETARY	4,384.68
MASTERALEXIS, JAMES T	04/01/86-04/30/86	STAFF ASSISTANT	797.79
MONAHAN, NORMA JEAN	04/01/86-06/30/86	PERSONAL SECRETARY	8,874.38
NEUBERGER, NEAL IAN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,125.01
SCHECKELHOFF, MARY A	04/22/86-06/30/86	STAFF ASSISTANT	630.00
SHIBILSKI, KEVIN W	04/01/86-06/30/86	STAFF ASSISTANT	3,726.00
SOLOMONSON, LAVONNE I	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,242.00
SPECTOR, RACHEL	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,999.99
SPENCER, WINIFRED A	04/01/86-06/30/86	SECRETARY	4,569.39

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAVID R OBEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		STITT, LYLE H.	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,987.05
		EXPENSES			
04-04	6092420004	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	ONE TELEPHONE INSTRUMENT FOR WISCONSIN OFFICE	3.73
04-04	6092420005	BANK OF VIRGINIA	02/13/86-02/14/86	OVERNIGHT LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	32.05
04-04	6092420002	HUDSON'S DIRECTORY	03/18/86	1986 DIRECTORY	90.00
04-04	6092420003	NATIONAL CATHOLIC REPORTER	05/30/86-05/30/87	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	27.00
04-04	6092420001	DAVID R OBEY	03/11/86	REIMB FOR ENVELOPE IMPRINT	22.00
04-07	6092630012	HOUSE RECORDING STUDIO	02/01/86-02/[illegible]/86	OFFICIAL RECORDING SERVICES	12.50
04-08	6090820030	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	87.29
04-15	6101570002	AUTOMATED OFFICE PRODUCTS, INC.	03/28/86	RECYCLED RIBBONS	34.50
04-15	6101570001	BOB JOHNSON INC.	03/01/86-03/31/86	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF MARCH	409.09
04-15	6101570003	DAVID R RAMAGE	03/19/86-03/27/86	LABELS AND NEWSLETTERS	3,933.60
04-15	6101570004	GENERAL TELEPHONE CO OF WISCONSIN	03/25/86-04/25/86	TELEPHONE SERVICE FOR WISCONSIN OFFICE	246.15
04-15	6101570005	Do	03/25/86-04/25/86	DIRECTORY	26.90
04-15	6104600005	DINERS CLUB INTERNATIONAL	02/10/86-02/17/86	AIR TRAVEL FOR MEMBER DC-CHICAGO-MADISON-DC TO MEET WITH STATE OFFICIALS AS WELL AS DISTRICT SWING.	370.00
04-15	6104600006	Do	02/12/86-02/13/86	OVERNIGHT LODGING ON WAY TO DISTRICT	54.50
04-15	6104600007	Do	02/17/86	RENTAL CAR TO MEET WITH STATE OFFICIALS	32.44
04-15	6104600004	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE FOR WISCONSIN OFFICE FOR MONTH OF FEBRUARY	22.30
04-15	6104600008	DAVID R OBEY	03/26/86	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	3.83
04-16	6104540021	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	2.29
04-17	6106430005	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	ONE TELEPHONE INSTRUMENT FOR WISCONSIN OFFICE	3.73
04-17	6106430004	JONES INTERCABLE INC.	04/01/86-05/31/86	CABLE SERVICE FOR WISCONSIN OFFICE	23.70
04-17	6106430002	MELLEN WEEKLY RECORD	04/20/86-04/20/87	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	13.00
04-17	6106430003	DAVID R OBEY	04/07/86	REIMB FOR PARKING FEE WHILE ON OFFICIAL BUSINESS	9.50
04-17	6106430001	WISCONSIN NEWSPAPER ASSOC.	03/01/86-03/31/86	CLIPPING SERVICE FOR MONTH OF MARCH	92.40
04-17	6106600030	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	47.45
04-18	6106730027	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	86.89
04-25	6114530011	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	39.00
04-25	6115540011	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT WAUSAU WI 00000	3,672.00
04-30	6113830009	BANK OF VIRGINIA	03/10/86	RETURN TRIP FROM DISTRICT FOR MEMBER WHILE ON OFFICIAL BUSINESS RC-NW - CWA/DC	140.00
04-30	6115700014	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	7.00
04-30	6120900310	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,152.75
04-30	6121730023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,215.40
05-07	6126750006	C&P TELEPHONE COMPANY	01/01/86-01/31/86		207.94
05-08	6127480005	FEDERAL EXPRESS CORP	04/08/86	C&P LOCAL SERVICE	25.50
05-08	6127480006	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	SHIPMENT OF OFFICIAL MATERIAL TO DISTRICT	22.30
05-08	6127480003	NEWSPAPERS INC.	05/08/86-11/08/86	FTS SERVICE FOR WISCONSIN OFFICE FOR MONTH OF MARCH	29.60
05-08	6127480004	STEVENS POINT DAILY JOURNAL	04/22/86-04/22/87	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	59.00
05-08	6127480007	THE RHINELANDER DAILY NEWS	05/15/86-05/15/87	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	39.60
05-13	6128430006	DAVID R RAMAGE	04/23/86	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	25.70
05-13	6128430004	DINERS CLUB INTERNATIONAL	03/09/86-03/10/86	LABELS	919.00
05-13	6128430005	Do	03/25/86-03/26/86	TRAVEL FOR MEMBER ON OFFICIAL BUSINESS TO DISTRICT DC-CWA-DC - IA/IU	57.79
				OVERNIGHT LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	

05-13	6128660005	GENERAL TELEPHONE CO OF WISCONSIN	04/25/86-05/25/86	LONG DISTANCE CALLS FOR WISCONSIN OFFICE	7.94
05-13	6128660006	Do	04/26/86	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	6.41
05-13	6128660004	DAVID R OBEY	01/02/86-02/01/86	TELEPHONE EQUIPMENT	385.37
05-13	6129540020	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	228.97
05-21	6139460030	C&P TELEPHONE COMPANY	02/02/86-03/01/86	TELEPHONE EQUIPMENT	429.86
05-21	6139670022	AT&T INFORMATION SYSTEMS	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	7.48
05-21	6139740039	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	218.02
05-22	6139580006	Do	04/01/86-04/30/86	RENTAL OF TELEPHONE FOR WISCONSIN OFFICE	3.73
05-23	6141550007	AT&T INFORMATION SYSTEMS	05/05/86-05/08/86	LABELS AND LETTERHEAD	219.50
05-23	6141550008	DAVID R RAMAGE	05/01/86-05/01/87	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	15.00
05-23	6141550006	THE BLOOMER ADVANCE	05/01/86-05/01/87	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	15.00
05-23	6141550005	THE CADOTT SENTINEL	03/01/86-03/31/86	C&P LOCAL SERVICE	218.02
05-23	6141770006	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	4.87
05-23	6141800004	Do	03/02/86-04/01/86	TELEPHONE EQUIPMENT	429.86
05-23	6142590021	AT&T INFORMATION SYSTEMS	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.04
05-23	6143310032	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.29
05-27	6143420030	Do	05/01/86	RECYCLED RIBBONS	34.50
05-28	6142480018	AUTOMATED OFFICE PRODUCTS, INC.	04/01/86-04/30/86	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR THE MONTH OF APRIL AND LICENSE RENEWAL	434.09
05-28	6142480019	BOB JOHNSON INC.	04/25/86	QUESTIONNAIRE	3,761.00
05-28	6142480015	DAVID R RAMAGE	05/28/86-05/28/87	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	88.90
05-28	6142480017	MADISON NEWSPAPERS INC	05/01/86-05/01/87	SUBSCRIPTION RENEWL FOR WISCONSIN OFFICE	18.00
05-28	6142480016	PARK FALLS HERALD	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.65
05-28	6142640025	C&P TELEPHONE COMPANY	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	46.09
05-29	6147820010	HOUSE RECORDING STUDIO	05/01/86-05/31/86		2,993.43
05-31	6150900297	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		646.35
05-31	6153440023	*(STATIONERY ALLOWANCE CHARGED)*	03/24/86-03/27/86	TRAVEL FOR MEMBER ON OFFICIAL BUSINESS TO DISTRICT DC-CWA-DC/UA-IU	499.99
06-04	6153420003	DINERS CLUB INTERNATIONAL	04/01/86-04/30/86	C&P LOCAL SERVICE	218.02
06-09	6155730006	C&P TELEPHONE COMPANY	04/11/86-04/12/86	TRAVEL FOR MEMBER - TO DISTRICT ON OFFICIAL BUSINESS UA-IR	485.00
06-10	6157820010	DINERS CLUB INTERNATIONAL	04/24/86-04/28/86	TRAVEL FOR MEMBER - TO DISTRICT ON OFFICIAL BUSINESS NW-IU-MI	448.00
06-10	6157820011	Do	04/25/86-04/26/86	OVERNIGHT LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	37.80
06-10	6157820006	Do	05/01/86-05/02/86	OVERNIGHT LODGING FOR MEMBER WHILE ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	66.07
06-10	6157820009	Do	05/02/86-05/03/86	OVERNIGHT LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	34.88
06-10	6157820007	Do	12/22/86-12/22/87	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	219.00
06-11	6156580005	CAPITOL PUBLICATIONS, INC.	04/15/86	HEALTH NEWSLETTER	265.00
06-11	6156580004	DAVID R RAMAGE	05/15/86	FARM NEWSLETTER	394.00
06-11	6156580003	Do	04/01/86-04/30/86	FTS SERVICE FOR WISCONSIN OFFICE FOR MONTH OF APRIL	22.30
06-11	6156580002	GENERAL SERVICES ADMINISTRATION	06/14/86-06/14/87	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	50.00
06-11	6156580029	THE EVENING TELEGRAM	04/02/86-05/01/86	TELEPHONE EQUIPMENT	429.86
06-12	6162530022	AT&T INFORMATION SYSTEMS	05/25/86-06/25/86	TELEPHONE SERVICE FOR WISCONSIN OFFICE FOR MONTH OF MAY TO JUNE	246.15
06-23	6156450020	GENERAL TELEPHONE CO OF WISCONSIN	05/10/86-05/15/86	STAFF TRAVEL MADISON-DC-MADISON	208.00
06-23	6156450017	NELDA MADISON	05/22/86-05/23/86	OVERNIGHT LODGING WHILE TRAVELING WITH MEMBER IN DISTRICT PRO-RATED FOR SINGLE OCCUPANCY	35.31
06-23	6156450019	WIN SPENCER	06/19/86-06/19/87	SUBSCRIPTION RENEWAL FOR WISCONSON OFFICE	50.00
06-23	6156450016	THE EVENING TELEGRAM	09/21/86-09/21/87	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	114.00
06-23	6156450018	THE WALL STREET JOURNAL	04/30/86-04/30/87	SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	10.00
06-23	6156450015	WISCONSIN STATE FARMER	03/30/86-03/30/87	SUBSCRIPTION RENEWAL FOR WISCONSIN OFFICE	3.00
06-23	6170310015	PITTSVILLE RECORD	09/01/86-09/01/87	SUBSCRIPTION RENEWAL FOR WISCONSIN	19.00
06-23	6170310016	THE COUNTY LEDGER-PRESS	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	1.89
06-23	6170810037	C&P TELEPHONE COMPANY	05/01/86-05/31/86	ONE TELEPHONE INSTRUMENT FOR WISCONSIN OFFICE	3.73
06-23	6171710003	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	LEASE CHARGES FOR DISTRICT AUTOMOBILE FOR MONTH OF MAY	409.09
06-23	6171710001	BOB JOHNSON INC.	06/04/86-06/09/86	LABELS AND SPECIAL REPORT	108.80
06-23	6171710005	DAVID R RAMAGE	06/01/86-07/31/86	CABLE SERVICE FOR WISCONSIN OFFICE	23.70
06-23	6171710004	JONES INTERCABLE INC.	05/21/86	DELIVERY SERVICE FOR OFFICIAL MATERIAL	18.00
06-23	6171710002	SPEED SERVICE	05/02/86-06/01/86	TELEPHONE EQUIPMENT	429.86
06-27	6176770022	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	43.25
06-27	6177530009	HOUSE RECORDING STUDIO	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	55.49
06-30	6177460031	C&P TELEPHONE COMPANY			

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAVID R OBEY—Con.					
06-30	6181900296	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,975.06
06-30	6181920114	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		32.50
06-30	6182520002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		238.12
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	89,715.37
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,714.77
				TOTAL	**123,438.14**
OFFICE OF THE HON. JIM OLIN					
SALARIES					
		BARBER, MELANIE M	05/19/86-06/30/86	LEGISLATIVE ASSISTANT	2,450.00
		BRENNAN, ROSEMARY	04/01/86-04/30/96	STAFF ASSISTANT	1,500.00
		DAVIS, PEGGY CAMPER	04/01/86-06/30/86	DISTRICT DIRECTOR	6,999.99
		ELLIOTT, KATHERINE	04/01/86-06/30/86	FIELD REPRESENTATIVE-ROANOKE	5,499.99
		FLIPPEN, CAROLYN J	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,550.00
		HAYNES, MARGARET E	04/01/86-06/30/86	FIELD REPRESENTATIVE	5,499.99
		JORDAN, WENDY JANE	04/01/86-06/30/86	STAFF ASSISTANT	5,250.00
		KIDD, LEANDREA D	05/01/86-06/30/86	STAFF ASSISTANT	2,666.66
		LAYMAN, ELLEN K	04/01/86-06/30/86	FIELD REPRESENTATIVE	7,500.00
		LEMLEY, LAURIE SMITH	04/01/86-06/30/86	STAFF ASSISTANT	5,250.00
		MANNING, MEREDITH	04/01/86-05/04/86	STAFF ASSISTANT	1,794.44
		MINKIN, CHERYL ANN	04/01/86-05/14/86	COMPUTER OPERATOR	2,016.67
		NOLEN, NANCY WEESE	04/01/86-06/30/86	OFFICE ASSISTANT	2,250.00
		PLEBANI, JON WARREN	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	15,000.00
		PULLEN, BETTY OTEY	04/01/86-06/30/86	FIELD REPRESENTATIVE/CASEWORKER	4,749.99
		ROWE, SHANDA KISER	04/01/86-06/30/86	STAFF ASSISTANT	5,499.99
		SCHEWEL, DONNA H	04/01/86-06/30/86	PRESS SECRETARY	7,250.01
		SHAW, CLINTON R	06/11/86-06/30/86	STAFF ASSISTANT	833.33
		WEST, CHERYL C	04/01/86-06/30/86	STAFF ASSISTANT	1,749.99
EXPENSES					
04-07	6092630013	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	50.50
04-07	6094410016	COVINGTON VIRGINIAN	03/05/86-03/05/87	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL FOR WASHINGTON OFFICE	43.90
04-07	6094410007	Do	03/14/86-03/14/87	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL FOR ROANOKE DISTRICT OFFICE	43.90
04-07	6094410012	DAVID R RAMAGE	03/12/86	PAYMENT FOR TYPESETTING NEGATIVE AND PLATE FOR MARCH/APRIL TOWN MEETING CARDS	25.00
04-07	6094410013	Do	02/24/86	PAYMENT FOR TYPESETTING, NEGATIVES, PLATES AND PRINTING OF VARIOUS PIECES ORDER # 5555,5589,5711,5725.	2,419.50
04-07	6094410014	Do	03/07/86	PAYMENT FOR TYPESETTING, NEG. AND PLATES FOR TOWN MEETING CORRECTION CARDS	10.00

04-07	6094410015	Do	03/13/86	PAYMENT FOR NEGATIVE, PLATE AND HALFTONES FOR SMALL BUSINESS/DOD CONFERENCE BROCHURE	30.00
04-07	6094410006	Do	03/20/86	PAYMENT FOR AFFIXING OF MAILING LABELS TO ENVELOPES TO SENT OUT SMALL BUSINESS/DOD BROCHURE	24.20
04-07	6094410009	PEGGY CAMPER DAVIS	02/01/86-02/28/86	REIMB FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL WITHIN DISTRICT 721 MILES AT .205/MILE	147.99
04-07	6094410010	JAMES R OLIN	03/07/86-03/10/86	REIMB FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL TO AND FROM THE DISTRICT 488 MILES AT .205	100.04
04-07	6094410011	Do	03/07/86-03/10/86	REIMB FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL WITHIN DISTRICT 150 MILES AT .205	30.75
04-07	6094410002	Do	03/14/86-03/17/86	USE OF PERSONAL AUTO FOR TRAVEL TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS (ROANOKE) 488 MI @ .205.	100.04
04-07	6094410005	Do	03/21/86	REIMB FOR PAYMENT FOR HOTEL ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL IN DISTRICT	28.89
04-07	6094410003	Do	03/21/86-03/22/86	REIMB FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL TO AND FROM THE DISTRICT 293 MILES AT .205	60.07
04-07	6094410004	Do	03/21/86-03/22/86	REIMB FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL WITHIN DISTRICT 155 MILES AT .205	31.77
04-07	6094410008	THE VINTON MESSENGER	03/27/86-03/27/87	PAYMENT FOR ONE YEAR SUBSCRIPTION RENEWAL FOR ROANOKE DISTRICT OFFICE	12.00
04-08	6087820015	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.61
04-08	6094580002	C & P TELEPHONE COMPANY	01/17/86-02/16/86	PAYMENT FOR MONTHLY TELEPHONE SERVICE FOR LYNCHBURG DISTRICT OFFICE	74.36
04-08	6094580003	Do	01/25/86-02/24/86	PAYMENT FOR MONTHLY TELEPHONE SERVICE FOR STAUNTON DISTRICT OFFICE	48.44
04-08	6094580001	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	PAYMENT FOR MONTHLY TIAS CHARGES FOR ROANOKE DISTRICT OFFICE	287.32
04-08	6094580004	STANDARD COFFEE SERVICE	02/25/86	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	32.80
04-10	6099290011	HARRISONBURG ELECTRIC COMMISSION	02/19/86-03/10/86	ELECTRIC SERVICE	8.99
04-17	6105620018	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.15
04-18	6106530015	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.30
04-22	6107720011	POSTMASTER	03/12/86	PAYMENT FOR EXPRESS MAIL PACKAGE IN SUPPORT OF CONSTITUENT SERVICE OF A TIMELY NATURE	10.75
04-25	6114530017	DAILY NEWS LEADER	04/11/86-04/11/87	SUBSCRIPTION RENEWAL FOR ONE YEAR FOR WASHINGTON OFFICE	54.60
04-25	6114530014	ELLEN K LAYMAN	04/07/86	REIMB FOR PAYMENT TO CRS ADVANCED LEGIS INSTITUTE IN SUPPORT OF LEGISLATIVE RESPONSIBILITIES	80.00
04-25	6114530012	MEREDITH MANNING	04/10/86-04/14/86	REIMB FOR USE OF PERSONAL AUTO FOR TVL TO & FROM DISTRICT ON OFCL BUSS - 488 MILES @ 20.5¢ PER MILE.	100.04
04-25	6114530013	Do	04/10/86-04/14/86	REIMB FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL WITHIN DISTRICT - 162 MILES @ 20.5¢ PER MILE	33.21
04-25	6114530019	NEW YORK TIMES	03/31/86-06/30/86	SUBSCRIPTION RENEWAL FOR 3 MONTHS FOR WASHINGTON OFFICE	32.50
04-25	6114530016	JAMES R OLIN	02/25/86-04/07/86	REIMB FOR USE OF PERSONAL AUTO FOR TRAVEL TO AND FROM THE DISTRICT - 425 MILES @ 20.5¢ PER MILE.	87.13
04-25	6114530015	Do	04/09/86	REIMB FOR PYMT FOR SUBSCRIPTION TO WILLIAMSON ROAD ACTION FORUM NEWSLETTER IN SUPPORT OF LEGIS DUTIES.	2.00
04-25	6114530018	STANDARD COFFEE SERVICE	04/16/86	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS VISITING THE WASHINGTON OFFICE	35.75
04-28	6114480009	AT&T INFORMATION SYSTEMS	02/18/86-03/17/86	PAYMENT FOR RENTAL OF TELEPHONE EQUIPMENT FOR LYNCHBURG DISTRICT OFFICE	44.07
04-28	6114480010	Do	02/26/86-03/25/86	PAYMENT FOR RENTAL OF TELEPHONE EQUIPMENT FOR STAUNTON DISTRICT OFFICE	38.95
04-28	6114480013	PEGGY CAMPER DAVIS	03/01/86-03/31/86	REIMB FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN DISTRICT 432.5 MILES AT .205/MILE	88.66
04-28	6114480011	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	PAYMENT FOR MONTHLY FTS CHARGES FOR LYNCHBURG DISTRICT OFFICE	5.90
04-28	6114480012	Do	03/01/86-03/31/86	PAYMENT FOR MONTHLY FTS CHARGES FOR STAUNTON DISTRICT OFFICE	199.35
04-30	6113830019	C & P TELEPHONE COMPANY	02/10/86-03/09/86	PAYMENT FOR MONTHLY TELEPHONE SERVICE FOR ROANOKE DISTRICT OFFICE	18.05
04-30	6113830015	Do	02/17/86-03/16/86	PAYMENT FOR MONTHLY TELEPHONE SERVICE FOR LYNCHBURG DISTRICT OFFICE	74.26
04-30	6113830016	Do	02/17/86-03/16/86	AT&T TOLL CHARGES	1.72
04-30	6113830014	Do	02/25/86-03/24/86	PAYMENT FOR MONTHLY TELEPHONE SERVICE FOR STAUNTON DISTRICT OFFICE	46.96
04-30	6113830017	CONTINENTAL TELEPHONE SYSTEM	03/25/86-04/24/86	PAYMENT FOR MONTHLY TELEPHONE SERVICE FOR HARRISONBURG DISTRICT OFFICE	68.20
04-30	6113830018	Do	03/25/86-04/24/86	PAYMENT FOR LONG DISTANCE CHARGES FOR HARRISONBURG DISTRICT OFFICE	88.64
04-30	6113830013	WENDY JANE JORDAN	04/07/86	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT IN SUPPORT OF MEMBERS CONG'L DUTIES 378 MI @ .0575¢ P/M.	21.74
04-30	6113830010	JAMES R OLIN	03/25/86-04/07/86	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL WITHIN DIST 842 MILES @ 20.5¢ PER MILE.	172.61
04-30	6113830011	Do	04/10/86-04/14/86	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL TO AND FROM DISTRICT 422 MILES @ 20.5¢ PER MILE.	86.51
04-30	6113830012	Do	04/10/86-04/14/86	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN DISTRICT 224 MILES @ 20.5¢ PER MILE	45.92
04-30	6115700015	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	68.00
04-30	6118890445	FIRST FED SAVINGS & LOAN OF ROANOKE	04/01/86-04/30/86	RENT FIRST FEDERAL BLDG ROANOKE,VA	547.97
04-30	6118890444	FIRST FEDERAL SAVINGS & LOAN ASSOCIATION	04/01/86-04/30/86	RENT 925-927 MAIN ST LYNCHBURG,VA	300.00
04-30	6118890447	SOVRAN BANK, N.A.	04/01/86-04/30/86	RENT SOVRAN BANK BLDG HARRISONBURG,VA	154.69
04-30	6118890446	STAUNTON LODGE #13, A.F.&F.M.	04/01/86-04/30/86	RENT 13 W.BEVERLY AVE ATAUNTON,VA 24401	75.00
04-30	6120900284	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,570.22
04-30	6120920078	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		16.90
04-30	6121730003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		863.02

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM OLIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	6120710006	ELLEN K LAYMAN	01/31/86-02/02/86	REIMB FOR USE OF PERSONAL FOR TRAVEL TO AND FM FRANKLIN CO, VA ATTENDED AS REP F/MEMBER 567 MI @ .205	116.24
05-05	6120710007	Do	01/31/86-02/02/86	REIMB FOR PAYMENT FOR MEALS AND LODGING IN FRANKLIN CO WHILE REPRESENTING THE MBR AT WILDERNESS CONF	50.00
05-06	6125830010	HARRISONBURG ELECTRIC COMMISSION	03/20/86-04/22/86	UTILITY SERVICE	10.75
05-07	6125710020	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	112.67
05-07	6125810021	AT&T INFORMATION SYSTEMS	03/18/86-04/17/86	PAYMENT FOR MONTHLY TELEPHONE EQUIPMENT RENTAL FOR LYNCHBURG DISTRICT OFFICE	44.07
05-07	6125810023	C & P TELEPHONE COMPANY	03/10/86-04/09/86	PAYMENT FOR MONTHLY TELEPHONE SERVICE FOR ROANOKE DISTRICT OFFICE	78.79
05-07	6125810020	FEDERAL EXPRESS CORP	04/03/86	PAYMENT FOR OVERNIGHT LETTER TO CONSTITUENT CONTAINING TIME SENSITIVE INFORMATION	11.00
05-07	6125810032	GENERAL SERVICES ADMINISTRATION	03/31/86	CREDIT BALANCE FOR ROANOKE DISTRICT OFFICE	(254.35)
05-07	6125810033	THE DAILY REVIEW	04/26/86-04/26/87	PAYMENT FOR SUBSCRIPTION RENEWAL FOR ROANOKE DISTRICT OFFICE (1 YEAR)	36.40
05-07	6125810019	THE NEWS-VIRGINIAN	05/22/86-05/22/87	PAYMENT FOR SUBSCRIPTION RENEWAL FOR STAUNTON DISTRICT OFFICE (1 YEAR)	48.00
05-08	6127700006	AB DICK COMPANY	04/10/86	PAYMENT FOR SUPPLIES FOR AB DICK OFFSET PRINTER	28.43
05-08	6127700005	DAVID R RAMAGE	03/31/86	PAYMENT FOR 1 PLATE FOR TOWN MEETING RESPONSE CARDS	5.00
05-08	6127700002	MARGARET E. HAYNES	01/01/86-03/31/86	REIMB FOR PAYMENT FOR PARKING WHILE TRAVELING WITHIN DIST IN SUPPORT OF MBR'S REPRESENTATIONAL DUTIES	12.25
05-08	6127700011	Do	01/01/86-03/31/86	REIMB FOR USE OF PERSONAL FOR OFFICIAL TRAVEL WITHIN THE DIST IN SUPPORT OF MBR'S DUTIES 1170 MI @ .205	362.85
05-08	6127700004	NANCY WEESE NOLEN	01/01/86-03/31/86	REIMBURSEMENT FOR PAYMENT FOR PHOTOCOPIES IN SUPPORT OF MEMBER'S REPRESENTATIONAL DUTIES	20.02
05-08	6127700003	Do	02/11/86-03/11/86	REIMB FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL WITHIN DIST IN SUPPORT OF MBR'S DUTIES 110 MI @ .205	22.55
05-08	6127700007	JAMES R OLIN	04/18/86-04/21/86	REIMB FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL TO AND FROM THE DISTRICT 488 MILES @ .205/MI	100.04
05-08	6127700008	Do	04/18/86-04/21/86	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL WITHIN DISTRICT 20 MILES @ .205/MI	4.10
05-08	6127700009	Do	04/26/86-04/28/86	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL TO AND FROM THE DIST 488 MILES @ .205/MI	100.04
05-08	6127700010	Do	04/26/86-04/28/86	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR OFFICIAL TRAVEL WITHIN DISTRICT 5 MILES @ .205/MI	1.03
05-13	6129630020	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	215.02
05-21	6139410017	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.65
05-21	6139510019	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	239.26
05-22	6139510020	C&P TELEPHONE COMPANY	02/01/36-02/28/86	C&P LOCAL SERVICE	118.43
05-23	6139310017	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.62
05-23	6140810040	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.83
05-23	6141710020	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	118.43
05-23	6142520021	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	239.26
05-27	6143520018	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.84
05-28	6147890446	FIRST FED SAVINGS & LOAN OF ROANOKE	05/01/86-05/30/86	RENT FIRST FEDERAL BLDG ROANOKE,VA	547.97
05-28	6147890445	FIRST FEDERAL SAVINGS & LOAN ASSOCIATION	05/01/86-05/30/86	RENT 925-927 MAIN ST LYNCHBURG,VA	300.00
05-28	6147890448	SOVRAN BANK, N.A.	05/01/86-05/30/86	RENT SOVRAN BANK BLDG HARRISONBURG,VA	154.69
05-28	6147890447	STAUNTON LODGE #13, A.F.&F.M.	05/01/86-05/30/86	RENT 13 W.BEVERLY AVE.ATAUNTON,VA 24401	75.00
05-29	6147820011	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	74.00
05-31	6150900272	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,437.06
05-31	6153440003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		875.04
06-04	6150670030	POSTMASTER	05/01/86	EXPRESS MAIL	10.75
06-09	6154750020	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	118.43

06-11	6155600001	AT&T INFORMATION SYSTEMS	03/26/86-04/26/86	PAYMENT FOR INFORMATION SYSTEMS SERVICES	38.95
06-11	6155600022	C & P TELEPHONE COMPANY	03/17/86-04/16/86	PAYMENT FOR MONTHLY TELEPHONE SERVICE FOR LYNCHBURG DISTRICT OFFICE	71.18
06-11	6155600023	Do	03/17/86-04/16/86	AT&T TOLL CHARGES - LYNCHBURG DISTRICT OFFICE	.50
06-11	6155600020	Do	03/25/86-04/24/86	PAYMENT FOR MONTHLY TELEPHONE SERVICE FOR STAUNTON DISTRICT OFFICE	47.70
06-11	6155600021	Do	03/25/86-04/24/86	AT&T TOLL CHARGES - STAUNTON DISTRICT OFFICE	10.73
06-11	6155600018	CONTINENTAL TELEPHONE SYSTEM	04/25/86-05/24/86	PAYMENT FOR SERVICES AND EQUIPMENT FOR H'BURG	68.20
06-11	6155600019	Do	04/25/86-05/24/86	PAYMENT FOR LONG DISTANCE SERVICE	83.59
06-11	6155600011	COUNCIL OF COMMUNITY SERVICES, INC	05/14/86	DIRECTORY FOR RKE DISTRICT OFFICE	8.81
06-11	6155600009	DAVID R RAMAGE	04/03/86-04/04/86	PAYMENT FOR PRINTING OF OLIN ECON. CONF. BROCHURE	129.00
06-11	6155600007	Do	04/16/86-04/17/86	PAYMENT FOR PRINTING OF OLIN ACADEMY POSTER AND 5/2 TOWN MEETING CARDS	47.50
06-11	6155600006	Do	04/29/86	PAYMENT FOR PRINTING OF 5/5 TOWN MEETING CARDS	645.00
06-11	6155600008	Do	05/05/86-05/07/86	PAYMENT FOR PRINTING OF OLIN NEWSPAPERS	2,383.50
06-11	6155600005	Do	05/13/86	PAYMENT FOR PRINTING OF OLIN VETERANS CONF. BROCHURE	20.00
06-11	6155600017	PEGGY CAMPER DAVIS	04/02/86-04/30/86	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN DISTRICT - 652 MILES @ 20.5¢ PER MILE	133.66
06-11	6155600002	GENERAL SERVICES ADMINISTRATION	03/30/86-04/30/86	PAYMENT FOR MONTHLY FTS CHARGES FOR ROANOKE DISTRICT OFFICE	295.31
06-11	6155600003	Do	03/30/86-04/30/86	PAYMENT FOR MONTHLY FTS CHARGES FOR STAUNTON DISTRICT OFFICE	199.35
06-11	6155600004	Do	03/30/86-04/30/86	CREDIT FOR MONTHLY FTS SERVICES TO LYNCHBURG	(5.90)
06-11	6155600012	J&J PRINTING	05/08/86	PAYMENT FOR PRINTING SERVICES	197.65
06-11	6155600016	LEANDREA DAWN KIDD	05/16/86-05/19/86	TRAVEL TC/FROM DISTRICT (DC/LYNCHBURG/DC) - 350 MILES @ 20.5¢ PER MILE	71.75
06-11	6155600013	JAMES R OLIN	05/09/86-05/12/86	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN DISTRICT - 604 MILES @ 20.5¢ PER MILE	123.82
06-11	6155600014	Do	05/16/86-05/19/86	REIMBURSEMENT FOR USE OF PERSONAL AUTO FOR TRAVEL WITHIN DISTRICT - 625 MILES @ 20.5¢ PER MILE	128.13
06-11	6155600015	DONNA H SCHEWEL	04/30/86	REIM FOR USE OF PERSONAL AUTO FOR TRAVEL TO/FROM DIST (DC/HARRISONBURG/DC) - 256 MILES @ 20.5¢ PER MILE	52.48
06-11	6155600010	STANDARD COFFEE SERVICE	05/07/86	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS VISITING THE WASHINGTON OFFICE	29.90
06-12	6161560020	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	239.26
06-20	6169780015	POSTMASTER	05/30/86	FOR EXPRESS MAIL	12.85
06-20	6169780023	Do	06/02/86	EXPRESS MAIL	10.75
06-20	6169780020	Do	06/03/86	EXPRESS MAIL HARDY RD	12.85
06-20	6169780021	Do	06/03/86	EXPRESS MAIL	10.75
06-23	6170570038	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	5.86
06-27	6176700020	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	239.26
06-27	6177530010	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	82.00
06-27	6177890444	FIRST FED SAVINGS & LOAN OF ROANOKE	06/01/86-06/30/86	RENT FIRST FEDERAL BLDG ROANOKE,VA	547.97
06-27	6177890443	FIRST FEDERAL SAVINGS & LOAN ASSOCIATION	06/01/86-06/30/86	RENT 925-927 MAIN ST LYNCHBURG,VA	300.00
06-27	6177890446	SOVRAN BANK, N.A.	06/01/86-06/30/86	RENT SOVRAN BANK BLDG HARRISONBURG,VA	154.69
06-27	6177890445	STAUNTON LODGE #13, A.F.&F.M.	06/01/86-06/30/86	RENT 13 W.BEVERLY AVE ATAUNTON,VA 24401	75.00
06-30	6175570011	AT&T INFORMATION SYSTEMS	04/18/86-05/18/86	PAYMENT FOR EQUIPMENT FOR LYNCHBURG DISTRICT OFFICE	44.07
06-30	6175570008	C & P TELEPHONE COMPANY	04/10/86-05/10/86	PAYMENT FOR MONTHLY TELEPHONE SERVICE FOR ROANOKE DISTRICT OFFICE	69.35
06-30	6175570007	Do	04/17/86-05/17/86	PAYMENT FOR MONTHLY TELEPHONE SERVICE FOR LYNCHBURG DISTRICT OFFICE	73.20
06-30	6175570001	CONSERVATIVE DIGEST	06/01/86-12/01/86	SUBSCRIPTION FOR 6 MONTHS	12.00
06-30	6175570015	CONTINENTAL TELEPHONE SYSTEM	05/25/86-06/24/86	PAYMENT FOR MONTHLY TELEPHONE SERVICE FOR HARRISONBURG DISTRICT OFFICE	69.22
06-30	6175570016	Do	05/25/86-06/24/86	PAYMENT FOR LONG DISTANCE CHARGES FOR HARRISONBURG DISTRICT OFFICE	90.94
06-30	6175570012	GTE SPRINT	04/08/86-05/07/86	PAYMENT FOR SERVICE TO ROANOKE DISTRICT OFFICE	2.80
06-30	6175570010	HARRISONBURG ELECTRIC COMMISSION	04/22/86-05/20/86	PAYMENT FOR ELECTRIC SERVICES	14.19
06-30	6175570003	IN THESE TIMES	05/31/86-05/31/87	SUBSCRIPTION FOR 1 YEAR	34.95
06-30	6175570017	KRISCH HOTELS, INC	05/05/86	PAYMENT FOR BREAKFAST WITH CONSTITUENTS FOR CONFERENCE	77.72
06-30	6175570014	LAURIE SMITH LEMLEY	06/07/86-06/08/86	PAYMENT FOR HOTEL ACCOMMODATIONS FOR DISTRICT OFFICE	58.30
06-30	6175570013	Do	06/07/86-06/10/86	USE OF PERSONAL AUTO TO AND FROM THE DISTRICT (LEXINGTON) FOR CONFERENCE BUSINESS - 382 MILES	78.31
06-30	6175570005	SOUTHERN POLITICAL REPORT	06/10/86-06/10/87	SUBSCRIPTION FOR 1 YEAR	115.00
06-30	6175570006	STANDARD COFFEE SERVICE	05/28/86	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENT SERVICE IN THE WASHINGTON OFFICE	5.80
06-30	6175570002	THE NEWS GAZETTE	06/18/86-06/18/87	SUBSCRIPTION FOR 1 YEAR	13.00
06-30	6175570004	THE NEWS-VIRGINIAN	05/22/86-11/22/86	SUBSCRIPTION FOR 6 MONTHS	28.80
06-30	6175570018	THE RECORDER	05/20/86	PAYMENT FOR PHOTOGRAPH SENT TO DC	3.00
06-30	6175570009	THE WASHINGTON POST	05/10/86-05/10/87	SUBSCRIPTION FOR 1 YEAR	39.00
06-30	6177410017	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.79
06-30	6181900270	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,324.05

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM OLIN—Con.					
06-30	6181920103	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		134.55
06-30	6182520023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		1,573.03
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	85,311.05
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,496.22
				TOTAL	**112,807.27**
OFFICE OF THE HON. SOLOMON P ORTIZ					
SALARIES					
		BARRERA, MARIA D	04/01/86-06/30/86	SPECIAL PROJECTS	4,374.99
		CARRIZALES, JOSE LUIS	04/01/86-06/30/86	OFFICE MANAGER/BROWNSVILLE	4,625.01
		CARUSO, GARY J	04/01/86-06/30/86	COMMUNICATIONS DIRECTOR	8,000.01
		CASTILLO, RACHEL R	04/01/86-06/30/86	RECEPTIONIST	3,999.99
		CAVANAUGH, XAVIER	04/01/86-06/30/86	COMPUTER OPERATOR	3,999.99
		CLARKE, SHEILA F	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,375.01
		CLARY, MARY FEMAT	04/01/86-06/30/86	CASEWORKER	5,250.00
		FLINT, ROBERT WILLIAM	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	9,999.99
		GARZA, EGLANTINA G	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,000.01
		IRELAND, TENLEY A	04/01/86-06/30/86	SCHEDULER/STAFF ASSISTANT	4,125.00
		KRUEGER, KIMBERLY KEACH	04/01/86-06/30/86	RECEPTIONIST	3,500.01
		LEGARETTA, GUADALUPE	04/01/86-06/30/86	CASEWORKER	4,250.01
		RENDON, FLORENCIO H	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	14,437.50
		ROSSO, HELENE R	04/01/86-06/30/86	OFFICE MANAGER	6,249.99
		SAWYER, GERALD G	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	6,500.01
		VANZOEREN, THOMAS C	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
EXPENSES					
04-04	6086360017	SOLOMON P ORTIZ	11/21/85-12/31/85	REIMB FOR POV TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 2,612 MI @ .205	535.46
04-04	6086410002	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	RECURRING CHARGES	3.29
04-04	6086410004	Do	01/06/86-02/05/86	RECURRING EQUIPMENT CHARGES	28.74
04-04	6086410003	Do	01/26/86-02/25/86	RECURRING EQUIPMENT CHARGES	67.96
04-04	6092420006	THE WASHINGTON POST	12/31/85-12/31/86	SUBSCRIPTION FOR ONE COPY FOR ONE YEAR - DAILY ONLY	58.70
04-04	6093350001	U.S. COLLEGE AND UNIVERSITY PRESS ASSOC	12/04/85	LABELS FOR STUDENT GUIDES TO BE MAILED TO CONSTITUENT SENIORS	350.00
04-07	6091310008	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS CHARGES FOR LINES & EQUIPMENT FOR CORPUS CHRISTI OFFICE	210.28
04-07	6091310006	SOUTHWESTERN BELL TELEPHONE CO	01/03/86-02/02/86	CURRENT TELEPHONE CHARGES CORPUS CHRISTI OFFICE	101.89
04-07	6091310007	Do	01/03/86-02/02/86	AT&T CORPUS CHRISTI OFFICE	4.15
04-07	6092630014	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	82.50
04-07	6092730006	AT&T INFORMATION SYSTEMS	11/06/85-12/05/85	RECURRING EQUIPMENT CHARGES FOR CORPUS CHRISTI, TX OFFICE	28.34

04-07	6092730007	Do	12/06/85-01/05/86	RECURRING EQUIPMENT CHARGES FOR CORPUS CHRISTI, TX OFFICE	28.34
04-07	6092730009	Do	12/06/85-01/05/86	RECURRING EQUIPMENT CHARGES FOR KINGSVILLE, TX OFFICE	3.20
04-07	6092730008	Do	12/26/85-01/25/86	RECURRING EQUIPMENT CHARGES FOR BROWNSVILLE, TX OFFICE	83.90
04-07	6092730010	Do	02/06/86-03/05/86	RECURRING EQUIPMENT CHARGES FOR KINGSVILLE, TX OFFICE	3.73
04-07	6092730011	Do	02/06/86-03/05/86	RECURRING CHARGES FOR CORPUS CHRISTI, TX OFFICE	30.69
04-07	6092730005	JOSE LUIS CARRIZALES	02/04/86-02/19/86	POV TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS - 206 MI @ .205 PER MILE	42.23
04-07	6092730002	GARY J CARUSO	02/24/86-02/27/86	POV TRAVEL ON OFFICIAL BUSINESS 128 MI @ .205 PER MILE	26.24
04-07	6092730003	GUADALUPE LEGARETTA	01/13/86-01/31/86	POV TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 60 MI @ .205 PER MI	12.30
04-07	6092730004	Do	02/03/86-02/28/86	POV TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS - 126 MI @ .205 PER MI	25.83
04-07	6092730001	GERALD G SAWYER	01/14/86-01/30/86	POV TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 508 MILES @ .205 PER MILE	104.14
04-07	6093340009	GARY J CARUSO	03/03/86-03/06/86	POV TRAVEL ON OFFICIAL BUSINESS, 128 MI @ .205	26.24
04-07	6093340008	FEDERAL EXPRESS CORP	02/26/86	OVERNIGHT LETTER-ON OFFICIAL BUSINESS	16.50
04-07	6093340007	KINGSVILLE RECORD	04/30/86-04/30/87	SUBSCRIPTION FOR ONE YEAR	25.00
04-07	6094570041	ITT DIALCOM	12/01/85-12/31/85	HOURLY SURCHARGE AND PICKUP DATA ENTRY	22.78
04-07	6094570023	Do	12/31/85	DATA ENTRY AND CREDIT - DE	327.36
04-07	6094570022	Do	01/01/86-01/31/86	DUAL ACCESS/PRIME TIME AND SURCHARGE	37.32
04-07	6094570024	Do	02/01/86-02/28/86	HOURLY SURCHARGE	16.54
04-08	6091820012	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	106.48
04-08	6093700006	SOLOMON P ORTIZ	12/28/85	REIMBURSEMENT FOR LODGING WHILE IN TRAVEL STATUS - ON OFFICIAL BUSINESS	33.83
04-08	6094590007	SHEILA F CLARKE	12/04/85	TRAVEL BY TAXI ON OFFICIAL BUSINESS FROM OFFICE TO 4TH AND M S.W.	3.00
04-08	6094590008	Do	12/04/85	TRAVEL BY TAXI ON OFFICIAL BUSINESS FROM 4TH AND M S.W TO OFFICE	3.00
04-09	6097430021	FLORENCIO H RENDON	02/09/86-02/24/86	POV TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 484 MI @ .205	99.22
04-09	6097430020	Do	03/03/86-03/21/86	POV TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 648 MI @ .205	132.84
04-11	6099570017	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	1.58
04-14	6099470022	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	8.46
04-14	6099480001	THE CALLER TIMES	04/02/86-04/02/87	SUBSCRIPTION FOR ONE YEAR	300.00
04-16	6104560040	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	5.12
04-17	6105550013	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	194.09
04-18	6107520012	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.48
04-22	6108650005	SOLOMON P ORTIZ	03/01/86-03/28/86	POV TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 2248 MI AT .205¢	460.85
04-22	6108650007	Do	03/21/86-03/23/86	REIMBURSEMENT FOR MEALS WHILE IN TRAVEL STATUS	24.75
04-22	6108650006	Do	03/21/86-04/08/86	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASH/DULLES TO CORPUS CHRISTI, TX AND RETURN	257.00
04-22	6108650008	Do	03/23/86-03/27/86	REIMBURSEMENT FOR MEALS WHILE IN TRAVEL STATUS	58.52
04-22	6108650009	Do	03/26/86	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE IN TRAVEL STATUS	21.66
04-30	6115700016	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	182.50
04-30	6118330003	SOLOMON P ORTIZ	03/18/86-03/20/86	MEALS WHILE IN TRAVEL STATUS	25.76
04-30	6118330002	Do	04/10/86-04/14/86	RT AIRFARE WASH/NAT'L-CC DC/CC-AA	523.00
04-30	6118330004	Do	04/11/86-04/12/86	LODGING WHILE IN TRAVEL STATUS	79.27
04-30	6118890451	INTERNATIONAL, LTD	04/01/86-04/30/86	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,064.00
04-30	6118890452	KINGSVILLE CHAMBER OF COMMERCE	04/01/86-04/30/86	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
04-30	6118890450	REALTY INVESTMENTS CORP	04/01/86-04/30/86	RENT 3505 BOCA CHICA BLVD #438 BROWNSVILLE,TX 78521	472.60
04-30	6120900483	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,538.63
04-30	6121730024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		302.72
05-05	6119400001	HAVA JAVA	04/01/86-04/17/86	COFFEE FOR CONSTITUENTS	36.57
05-05	6119400003	SOLOMON P ORTIZ	04/17/86	AIRFARE ONE WAY DC/CC	139.00
05-05	6119400005	Do	04/18/86	LODGING WHILE IN TRAVEL STATUS	46.77
05-05	6119400004	Do	04/21/86	AIRFARE ONE WAY CC/DD	153.00
05-05	6119400002	FLORENCIO H RENDON	01/03/86	POV TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 160 MILES	32.80
05-07	6126770038	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	163.47
05-13	6129580036	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	275.10
05-15	6132500022	Do	02/26/86-03/25/86	EQUIPMENT FOR BV OFFICE	88.79
05-15	6132500020	Do	03/06/86-04/05/86	EQUIPMENT FOR KV DISTRICT OFFICE	3.73
05-15	6132500021	Do	03/06/86-04/05/86	EQUIPMENT FOR CC DISTRICT OFFICE	30.69
05-16	6132500015	C.C. DISTILLED WATER, INC.	04/14/86	DRINKING WATER FOR CC	4.25
05-19	6132500017	JOSE LUIS CARRIZALES	03/04/86-03/28/86	POV MILEAGE - 216 MILES @ 20.5¢ PER MILE	44.28
05-19	6132500018	CCCO	04/07/86	DIRECTORY MILITARY ATTORNEY	4.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SOLOMON P ORTIZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	6132500016	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	FTS SERVICE IN DISTRICT OFFICE	418.17
05-15	6132500019	HAVA JAVA	04/10/86	TEA FOR CONSTITUENTS	10.53
05-15	6132500013	SOLOMON P ORTIZ	04/19/86	MEALS IN TRAVEL STATUS 4/10 AND 1/19	29.10
05-15	6132500014	THE WESTERN UNION TELEGRAPH CO	03/01/86–03/31/86	TELEGRAMS	115.05
05-16	6134710021	FEDERAL EXPRESS CORP	01/23/86	OVERNIGHT ENV	23.00
05-16	6134710022	Do	01/28/86	OVERNIGHT LTR	14.00
05-16	6134710020	Do	02/26/86	OVERNIGHT LTR	11.00
05-16	6134710015	Do	04/03/86	OVERNIGHT LTR	16.50
05-16	6134710016	Do	04/03/86	OVERNIGHT LTR	16.50
05-16	6134710017	Do	04/03/86	OVERNIGHT LTR	16.50
05-16	6134710024	Do	04/03/86	OVERNIGHT LTR	23.00
05-16	6134710023	NEW YORK TIMES	12/30/85–12/28/86	OVERNIGHT ENV	234.00
05-16	6134710018	SOUTHWESTERN BELL	03/03/86–04/02/86	ONE YEAR SUBSCRIPTION	27.04
05-16	6134710019	SOUTHWESTERN BELL TELEPHONE CO	02/25/86–03/24/86	TELE SERV KINGSVILLE	144.80
05-16	6134710025	Do	02/25/86–03/24/86	TELE SERV B'VILLE	23.88
05-19	6134650002	Do	03/03/86–04/02/86	AT&T TOLLS B'VILLE	94.39
05-19	6134650003	Do	03/03/86–04/02/86	CC TELEPHONE SERV	32.50
05-21	6139490054	C&P TELEPHONE COMPANY	02/01/86–02/28/86	TOLLS	151.87
05-21	6139780024	Do	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.80
05-21	6139820034	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	C&P LONG DISTANCE SERVICE	303.22
05-22	6139200038	C&P TELEPHONE COMPANY	02/01/86–02/28/86	TELEPHONE EQUIPMENT	171.39
05-23	6139790055	Do	01/01/86–01/31/86	C&P LOCAL SERVICE	182.53
05-23	6141830027	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	15.63
05-23	6142270035	AT&T INFORMATION SYSTEMS	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	364.97
05-23	6142700037	C&P TELEPHONE COMPANY	03/02/86–04/01/86	TELEPHONE EQUIPMENT	171.39
05-27	6143450054	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	122.46
05-28	6142660040	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.59
05-28	6147890452	INTERNATIONAL, LTD	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	1,064.00
05-28	6147890453	KINGSVILLE CHAMBER OF COMMERCE	05/01/86–05/30/86	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	175.00
05-28	6147890451	WILSON & LORE	05/01/86–05/30/86	RENT 635 EAST KING ST KINGSVILLE,TX 78363	472.60
05-29	6147820012	HOUSE RECORDING STUDIO	05/01/86–05/30/86	RENT 3505 BOCA CHICA BLVD #438 BROWNSVILLE,TX 78521	93.50
05-31	6150900465	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	1,490.43
05-31	6152920178	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86–05/31/86		196.30
05-31	6153410024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/28/86		229.62
06-05	6154800007	SOLOMON P ORTIZ	05/01/86–05/31/86		340.10
06-05	6154800010	Do	04/10/86–04/28/86	POV MILEAGE - OFFICIAL BUSINESS 1,659 MILES @ 20.5¢ PER MILE	26.51
06-05	6154800012	Do	04/19/86	TRAVEL STATUS	306.00
06-05	6154800009	Do	04/23/86–04/28/86	AIRFARE RT WASH/DULL/CC	38.08
06-05	6154800011	Do	04/25/86	LODGING - TRAVEL STATUS	22.40
06-05	6154800013	Do	04/25/86	TRAVEL STATUS	153.00
06-05	6154800006	Do	05/09/86	AIRFARE 1 WAY WASH/DUL-CC	153.00
06-05	6154800008	Do	05/12/86	AIRFARE 1-WAY CC/DUL	153.00
06-05	6154800005	Do	05/15/86	AIRFARE 1 WAY WASH/DUL-CC	44.03
06-05	6154800004	Do	01/10/86	LODGING WHILE IN TRAVEL ON OFFICIAL BUSINESS	12.00
06-05	6154800014	FLORENCIO H RENDON	01/10/86	MEAL WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS	
06-05	6154800015	Do			

06-05	6155310001	Do	01/10/86-01/11/86	REIMBURSEMENT FOR AIRFARE FROM WASH NAT'L TO DALLAS, TX AND RETURN	234.00
06-06	6156710012	Do	02/23/86	MEAL - TRAVEL STATUS	12.80
06-06	6156710014	Do	04/23/86-05/08/86	ROUND TRIP AIRFARE WASH/DUL TO CC AND RETURN	370.00
06-06	6156710006	Do	04/26/86	STAFF DISTRICT TRANSPORTATION - GAS FOR OFFICIAL TRAVEL	11.00
06-06	6156710013	Do	04/26/86	MEAL - TRAVEL STATUS	17.51
06-06	6156710007	Do	05/02/86	GAS FOR OFFICIAL TRAVEL IN RENTED AUTO	13.00
06-06	6156710008	Do	05/04/86	GAS FOR OFFICIAL TRAVEL IN RENTED AUTO	15.00
06-06	6156710009	Do	05/05/86	GAS FOR OFFICIAL TRAVEL IN RENTED AUTO	20.00
06-06	6156710010	Do	05/06/86	GAS FOR OFFICIAL TRAVEL IN RENTED AUTO	18.00
06-06	6156710011	Do	05/06/86	GAS FOR OFFICIAL TRAVEL IN RENTAL AUTO	10.00
06-09	6155760038	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	171.39
06-10	6157820014	JOSE LUIS CARRIZALES	04/15/86-04/16/86	TRAVEL - POV OFFICIAL BUSINESS 103 MI @ 20.5¢ PER MILE	21.11
06-10	6157820012	GARY J CARUSO	05/07/86	TRAVEL - POV OFFICIAL BUSINESS 64 MILES @ 20.5¢ PER MILE PLUS PARKING FEE	15.12
06-10	6157820013	GUADALUPE LEGARETTA	04/04/86-04/30/86	TRAVEL - POV OFFICIAL BUSINESS 266 MILES @ 20.5¢ PER MILE	54.53
06-11	6156580006	FLORENCIO H RENDON	04/30/86	MEAL - TRAVEL STATUS	36.90
06-11	6156580007	SOUTH JETTY	06/01/86-06/01/87	ONE YEAR SUBSCRIPTION	14.72
06-11	6156580008	SOUTHWESTERN BELL TELEPHONE CO	04/03/86-05/02/86	CURRENT TELEPHONE CHARGES	27.04
06-11	6156580009	Do	04/03/86-05/02/86	CURRENT TELEPHONE CHARGES	94.69
06-11	6156580010	Do	04/03/86-05/02/86	AT&T TOLLS	13.18
06-12	6162570035	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	303.22
06-13	6162450007	GUADALUPE LEGARETTA	03/03/86-03/27/86	TRAVEL - POV OFFICIAL BUSINESS - 96 MILES @ 20.5¢ PER MILE	19.68
06-18	6164740011	AT&T INFORMATION SYSTEMS	03/26/86-04/25/86	DISTRICT TELEPHONE EQUIPMENT	88.79
06-18	6164740006	Do	04/06/86-05/05/86	CURRENT TELEPHONE CHARGES	30.69
06-18	6164740003	C.C. DISTILLED WATER, INC.	05/12/86	DISTILLED WATER - CC DISTRICT OFFICE	4.50
06-18	6164740009	FEDERAL EXPRESS CORP	04/16/86	OVERNIGHT LTR & ENV	37.00
06-18	6164740004	HAVA JAVA	05/08/86	COFFEE FOR CONSTITUENTS	50.16
06-18	6164740005	R L POLK & COMPANY	04/16/86	CROSS REF DIRECTORY	310.00
06-18	6164740007	SOUTHWESTERN BELL TELEPHONE CO	03/25/86-04/24/86	CURRENT TELEPHONE CHARGES	68.59
06-18	6164740008	Do	03/25/86-04/24/86	AT&T TOLLS	12.75
06-18	6164740010	THE WESTERN UNION TELEGRAPH CO	04/24/86	TELEGRAM/BEDFORD, TX	36.15
06-18	6164740002	THRIFTY RENT A CAR	04/23/86-05/08/86	CAR RENTAL FOR STAFF DISTRICT TRAVEL - RENDON	442.97
06-23	6170840027	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	4.41
06-25	6175710005	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	TELEPHONE EQUIPMENT-KV OFF	3.73
06-25	6175710006	Do	04/26/86-05/25/86	TELEPHONE EQUIPMENT FOR BV OFFICE	88.79
06-25	6175710008	JOSE LUIS CARRIZALES	05/06/86-05/21/86	POV TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 301 MILES	61.70
06-25	6175710007	GUADALUPE LEGARETTA	05/01/86-05/30/86	POV TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 114 MI @ .205	23.37
06-25	6175710004	SOLOMON P ORTIZ	06/05/86-06/09/86	REIMB AIRFARE R/T FM WASH/DUL-CORPUS CHRISTI AND RET	292.00
06-27	6176590007	Do	03/19/86-05/31/86	MEALS WHILE IN TRAVEL STATUS ON OFFICIAL BUSINESS	14.33
06-27	6176590010	Do	05/02/86-05/30/86	TRAVEL BY POV IN DISTRICT ON OFFICIAL BUSINESS - 2323 MILES @ 20.5¢ PER MILE	476.22
06-27	6176590006	Do	05/22/86-06/03/86	AIR FARE R/T WASHINGTON/DULLES/CORPUS CHRISTI & RETURN	306.00
06-27	6176590011	Do	05/23/86	LODGING & MEAL IN TRAVEL STATUS	48.63
06-27	6176590009	Do	05/29/86-05/29/86	MEALS WITH CONSTITUENTS	19.59
06-27	6176590013	Do	05/30/86	MEAL WITH CONSTITUENTS	31.95
06-27	6176590008	Do	05/30/86-05/31/86	MEALS WITH CONSTITUENTS ON OFFICIAL BUSINESS	15.16
06-27	6176590005	Do	06/12/86-06/16/86	AIR FARE R/T WASH/DULLES/CORPUS CHRISTI	292.00
06-27	6176590012	Do	06/28/86	MEAL WITH CONSTITUENTS	28.18
06-27	6176660035	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	303.22
06-27	6176670004	FEDERAL EXPRESS CORP	05/15/86	OVERNIGHT LTR	14.00
06-27	6176670005	Do	05/15/86-05/19/86	2 OVERNIGHT LTRS	28.00
06-27	6176670006	Do	05/22/86	OVERNIGHT ENV	23.00
06-27	6176670003	SOLOMON P ORTIZ	05/23/86	MEAL IN TRAVEL STATUS	25.89
06-27	6176670002	Do	06/19/86	MEAL WITH CONSTITUENTS	12.45
06-27	6177530011	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	274.50
06-27	6177890450	INTERNATIONAL, LTD	06/01/86-06/30/86	RENT INTERNATIONAL BANK CORPUS CHRISTI,TX	1,064.00
06-27	6177890451	KINGSVILLE CHAMBER OF COMMERCE	06/01/86-06/30/86	RENT 635 EAST KING ST KINGSVILLE,TX 78363	175.00
06-27	6177890449	WILSON & LORE	06/01/86-06/30/86	RENT 3505 BOCA CHICA BLVD #438 BROWNSVILLE,TX 78521	472.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. SOLOMON P ORTIZ—Con.					
06-30	6178420054	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	92.27
06-30	6178570004	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	DISTRICT TELEPHONE EQUIPMENT	3.73
06-30	6178570005	Do	05/06/86-06/05/86	DISTRICT TELEPHONE EQUIPMENT	30.69
06-30	6178570001	SOUTHWESTERN BELL TELEPHONE CO.	04/25/86-05/24/86	DISTRICT TELEPHONE TOLLS	4.42
06-30	6178570002	Do	05/03/86-06/02/86	DISTRICT TELEPHONE TOLLS	5.76
06-30	6178570003	Do	05/03/86-06/02/86	DISTRICT TELEPHONE SERVICE	27.04
06-30	6181900459	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,586.70
06-30	6181920193	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		84.50
06-30	6182520003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		327.35
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	91,687.53
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,014.41
				TOTAL	**117,701.94**
OFFICE OF THE HON. MAJOR R OWENS					
SALARIES					
		ALEDO, DEBBIE B	04/01/86-06/30/86	OFFICE MANAGER	3,999.99
		BARNES, BARBARA JEAN	04/01/86-06/30/86	EXECUTIVE ASSISTANT	6,249.99
		BREAKENRIDGE, LINDA M	04/05/86-06/30/86	ADMINISTRATIVE OFFICER	6,333.34
		COLES, NELSON E	04/01/86-06/30/86	AIDE TO CONGRESSMAN	4,250.01
		CUPRILL, MARIA A	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,500.01
		DEVOUSE, DARRYL A	04/01/86-06/30/86	SECRETARY	3,750.00
		ECCLES, MARY J	04/01/86-06/30/86	DIRECTOR OF SATELLITE OFFICE	8,750.01
		FIELDS, PEARL E	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,830.00
		GOETZ, BRADEN L	04/01/86-06/30/86	SPECIAL ASSISTANT	5,499.99
		HACKLEY, JANET E	04/01/86-06/30/86	SPECIAL ASSISTANT	5,675.01
		HAMPTON, ROSIA D	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,755.00
		HOLIFIELD, LINDA M	04/01/86-05/31/86	DISTRICT OFFICE COORDINATOR	7,500.00
		JOYNER, MARC P	04/01/86-05/31/86	PART-TIME EMPLOYEE	2,400.00
		MORALES, MINERVA	06/14/86-06/30/86	SECRETARY	708.33
		NICHOLSON, ANNIE	04/01/86-06/30/86	CASE AIDE	3,750.00
		POSNER, IDA RAY	04/01/86-06/30/86	CONSTITUENT SERVICE AIDE	2,439.75
		SMITH-HOFFMAN, S JEAN	04/01/86-06/30/86	LEGISLATIVE COORDINATOR	9,315.00
		STABER, ANNABELLE	04/01/86-06/30/66	SPECIAL ASSISTANT	2,499.99
		TAYLOR, KENNETH STANLEY	04/01/86-06/30/86	STAFF AIDE	4,537.50
		YEARY, LLOYD IRVIN	04/01/86-06/30/86	STAFF ASSISTANT	2,999.99

04-07	6094410018	MAJOR R OWENS	03/06/86-03/06/86	TAXI FARES TO AND FROM NATIONAL AIRPORT-WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
04-07	6094410017	Do	03/06/86-03/08/86	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	106.00
04-08	6087820023	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	506.01
04-09	6097530001	DAVID R RAMAGE	03/21/86	500 CALLING CARDS - CONGRESSMAN OWENS	38.00
04-09	6097530021	MAJOR R OWENS	03/14/86-03/17/86	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	106.00
04-09	6097530022	Do	03/14/86-03/17/86	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
04-09	6097530019	Do	03/20/86-03/25/86	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	106.00
04-09	6097530020	Do	03/20/86-03/25/86	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
04-09	6097530003	SOUTHWEST DISTRIBUTION SERVICE	02/16/86-03/17/86	SUBSCRIPTION/AFRO-AMERICAN FOR CONGRESSMAN OWENS	11.20
04-09	6097530002	KENNETH STANLEY TAYLOR	02/05/86-02/07/86	CAR TRAVEL FROM NY DISTRICT OFFICE TO WASHINGTON, DC OFFICE BY AUTO - 250 MILES @ 20.5¢ PER MI TOLLS	118.70
04-11	6099510005	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	11.31
04-14	6099410003	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	5.55
04-14	6101430005	CANTRELL/CUTTER PRINTING, INC	03/31/86	5000 6X9 NOTES	82.55
04-14	6101430004	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	SUBSCRIPTION FOR CONG. OWENS	102.30
04-15	6100300007	ASP EXTERMINATING CO	02/12/86	EXTERMINATING SERVICES DISTRICT OFFICE	35.00
04-15	6100300005	ECONOMY HARDWARE	03/18/86	LOCKS FOR DOOR OF SATELLITE OFFICE	44.55
04-15	6100300003	NEW YORK TELEPHONE	02/10/86-03/09/86	TELEPHONE CHARGES FOR NY SATELLITE OFFICE AT 2111 NOSTRAND AVE, NY CURRENT CHARGES	101.35
04-15	6100300004	Do	02/10/86-03/09/86	AT&T CHARGES	79.68
04-15	6100300006	Do	03/10/86-04/09/86	AT&T CHARGES	72.93
04-15	6100300028	Do	03/10/86-04/09/86	AT&T CHARGES	107.19
04-15	6101350007	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	AT&T CHARGES FOR NY DISTRICT OFFICE	678.65
04-15	6104600009	WE TRY HARDER, INC	04/01/86	MEMBERS LEASED AUTO IN DISTRICT	523.06
04-16	6104510001	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	7.55
04-17	6105620026	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	380.74
04-18	6106530024	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.02
04-18	6106530025	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	535.29
04-22	6107450006	CANTRELL/CUTTER PRINTING, INC	04/07/86	1000 NEWS RELEASE	30.55
04-22	6107450007	Do	04/07/86	2 MEETING CARDS - (HAITI - 206, 700; CRIME-35,000)	2,055.44
04-22	6107720012	POSTMASTER	03/03/86	FEDERAL EXPRESS TO BROOKLYN, NY	10.75
04-22	6107720013	Do	03/05/86	POSTAL EXPRESS	10.75
04-22	6108650011	MAJOR R OWENS	01/30/86-02/27/86	NEWSPAPERS FOR MONTH OF FEBRUARY	27.00
04-22	6108650010	Do	03/03/86-03/29/86	NEWSPAPERS FOR MONTH OF MARCH	27.20
04-22	6108650012	Do	03/27/86-04/07/86	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	108.00
04-22	6108650013	Do	03/27/86-04/07/86	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
04-25	6112810003	BROOKLYN UNION GAS	01/16/86-03/19/86	FOR SERVICE AT SATELLITE OFFICE ON 2111 NOSTRAND AVE	314.51
04-30	6118330005	OSI, INC	04/16/86	CHESHIRE LABELS 2 SETS FOR CONSTITUENT MAILING	1,451.18
04-30	6118330006	MAJOR R OWENS	04/12/86-04/13/86	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	110.00
04-30	6118330007	Do	04/12/86-04/13/86	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
04-30	6118890454	LAURA BANDIS	04/01/86-04/30/86	RENT 2111 NOSTRAND AVE BROOKLYN,NY	850.00
04-30	6118890453	289 UTICA CO	04/01/86-04/30/86	RENT 87TH RD JAMAICA,NY	2,687.50
04-30	6120900386	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,020.87
04-30	6121730004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		594.87
05-05	6122630026	POSTMASTER	03/25/86	U.S. FLAG FOR CONSTITUENT	10.75
05-05	6122640001	Do	03/26/86	POSTAL EXPRESS	10.75
05-05	6122640002	Do	03/31/86	POSTAL EXPRESS	10.75
05-05	6122640003	Do	04/10/86	1,000 FIRST CLASS STAMPS	220.00
05-06	6125520014	ITT DIALCOM	03/31/86	DIAL ACCESS/PRIME TIME 3/86; DIAL ACCESS/NON-PRIME TIME 3/86	28.56
05-07	6125710028	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	123.79
05-07	6125810026	CANTRELL/CUTTER PRINTING, INC	04/21/86	300 CONG. RECORD REPRINT	64.83
05-07	6125810027	Do	04/21/86	300 EA OF 2 CONG'L RECORD REPRINTS	73.40
05-07	6125810025	CON EDISON	01/23/86-02/25/86	SERVICE FEE FOR SATELLITE OFFICE	28.16
05-07	6125810024	GENERAL SERVICES ADMINISTRATION	02/28/86	BASIC OFFICE SUPPLIES I.E. XEROX PAPER, PENCILS ETC. FOR NEW YORK OFFICE	62.25
05-07	6125810028	STANDARD COFFEE SERVICE	04/29/86	REFRESHMENTS FOR CONSTITUENTS MEETING WITH CONGRESSMAN	50.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAJOR R OWENS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	6127700016	DEBBIE B ALEDO	02/27/86-03/01/86	CAR TRVL FROM WASH, DC OFFICE TO NY DIST OFFICE BY AUTO AT 20.5 PER MI - 250 MILES EACH WAY PLUS TOLLS.	118.70
05-08	6127700017	MARIA A CUPRILL	03/27/86-03/31/86	CAR TRAVEL FROM WASH, DC OFFICE TO NY DIST OFFICE BY AUTO AT 20.5 PER MILE - 250 MI EACH WAY PLUS TOLLS.	118.70
05-08	6127700018	Do	04/24/86-04/28/86	CAR TRVL FROM WASH, DC OFFICE TO NY DIST OFFICE BY AUTO AT 20.5 PER MILE - 250 MI EACH WAY PLUS TOLLS.	118.70
05-08	6127700013	JANET E HACKLEY	02/25/86-02/28/86	CAR TRVL FROM WASH, DC OFFICE TO NY DIST OFFICE BY AUTO AT 20.5 PER MI - 250 MI EACH WAY PLUS TOLLS.	118.70
05-08	6127700014	Do	03/10/86-03/13/86	CAR TRVL FM WASH, DC OFFICE TO NY DIST OFFICE BY AUTO AT 20.5 PER MILE - 250 MI EACH WAY PLUS TOLLS.	118.70
05-08	6127700015	Do	04/18/86-04/21/86	CAR TRVL FROM WASH, DC OFFICE TO NY DIST OFFICE BY AUTO AT 20.5 PER MI - 250 MILES EACH WAY PLUS TOLLS.	118.70
05-13	6128640001	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	158.44
05-14	6128350011	MAJOR R OWENS	04/10/86-04/18/86	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	110.00
05-14	6128350012	Do	04/10/86-04/18/86	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
05-14	6128350013	Do	04/22/86-04/24/86	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	110.00
05-14	6128350014	Do	04/22/86-04/24/86	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
05-15	6133550001	MARY J ECCLES	04/02/86	CAB FARE EXPENSES FOR OFFICIAL DISTRICT DUTIES FROM 289 UTICA TO 1100 SUTTER AVENUE	5.00
05-15	6133550007	Do	04/18/86	2 EXTENSION CORDS FOR DISTRICT OFFICE	2.78
05-15	6133550025	Do	04/20/86	TAXI FARE FROM EASTERN PARKWAY AND FULTON ST TO 289 UTICA AVENUE	4.00
05-15	6133550008	Do	04/21/86	GAS FOR LEASED CAR	10.00
05-15	6133550006	Do	04/23/86	GAS FOR LEASED CAR	15.00
05-15	6133550005	Do	04/30/86	POSTAL EXPRESS/EXPRESS MAIL	10.75
05-15	6133550076	Do	04/30/86	GAS FOR LEASED CAR	9.25
05-15	6133550004	JEAN SMITH-HOFFMAN	05/01/86-05/05/86	ONE WAY AIR FARE TO DIST OFC IN NEW YORK AND RETURNED BACK TO WASHINGTON OFC BY AMTRAK	94.00
05-16	6132460020	MARY J ECCLES	04/01/86	CABFARE FROM HEGEMAN AVENUE AND BRISTOL TO ROCKAWAY AND PACIFIC HOUSING COMMITTEE PLANNING	4.00
05-16	6132460019	Do	04/04/86	CABFARE FROM HEGEMAN AND BRISTOL TO NOSTRAND AND FLATBUSH	5.50
05-16	6132460018	Do	04/08/86	CABFARE FROM HEGEMAN AND BRISTOL TO 200 STERLING PLACE FOR A TENANTS MEETING	6.50
05-16	6132460025	Do	04/09/86	CABFARE FROM 289 UTICA AVE TO 2111 NOSTRAND AVENUE	3.50
05-16	6132460017	Do	04/11/86	ANTIFREEZ FOR LEASED CAR	4.10
05-16	6132460021	Do	04/17/86	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	17.10
05-16	6132460024	Do	04/18/86	4 CASSETTE TAPES FOR HEARINGS	8.62
05-16	6132460022	Do	04/24/86	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	12.58
05-16	6132460023	Do	04/28/86	CLEANING LEASED CAR AT CAR WASH	2.00
05-21	6139410025	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	260.42
05-21	6139620001	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	174.65
05-21	6139710001	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	9.29
05-22	6139510028	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	130.27
05-23	6139310024	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	350.22
05-23	6140820005	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	22.64
05-23	6141430007	CON EDISON	03/26/86-04/24/86	SERVICE FEE FOR SATELLITE OFFICE	22.85
05-23	6141430005	NEW YORK TELEPHONE	04/10/86-05/09/86	SERVICE FEE FOR SATELLITE OFFICE	124.76
05-23	6141430006	Do	04/10/86-05/09/86	TOLL CHARGES	11.74
05-23	6141710059	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	130.27

05-23	6142530001	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	549.65
05-27	6141320005	CANTRELL/CUTTER PRINTING, INC.	04/29/86	150 CONG. RECORD REPRINT	36.30
05-27	6141320007	Do	04/29/86	105,450 CHESHIRE LABEL ENVELOPES	614.98
05-27	6141320004	Do	04/30/86	106,500 NEWSLETTER	2,728.70
05-27	6141320006	Do	04/30/86	350 CONG. RECORD REPRINT	65.74
05-27	6141320008	MAJOR R OWENS	05/09/86-05/12/86	ROUNDTRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	110.00
05-27	6141320009	Do	05/09/86-05/12/86	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
05-27	6141320010	WE TRY HARDER, INC.	05/01/86	MEMBERS LEASED AUTO IN DISTRICT	493.06
05-27	6143520026	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	313.81
05-28	6142600040	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	14.83
05-28	6147890455	LAURA BANDIS	05/01/86-05/30/86	RENT 2111 NOSTRAND AVE BROOKLYN,NY	850.00
05-28	6147890454	289 UTICA CO	05/01/86-05/30/86	RENT 87TH RD JAMAICA,NY	2,687.50
05-31	6150900369	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,001.40
05-31	6153440004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		276.50
06-04	6149750023	NEW YORK TELEPHONE	04/04/86-05/03/86	TELEPHONE SERVICE FOR NY DISTRICT OFFICE - NY TELEPHONE	528.78
06-04	6149750024	Do	04/04/86-05/03/86	AT&T CHARGES	95.52
06-04	6149750025	MAJOR R OWENS	04/27/86-05/02/86	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	110.00
06-04	6149750026	Do	04/27/86-05/02/86	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
06-04	6149750027	Do	05/01/86	ONE-WAY AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY)	55.00
06-04	6149750028	Do	05/01/86	TAXI FARE TO NATIONAL AIRPORT WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	7.00
06-04	6149860024	Do	05/03/86-05/06/86	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	110.00
06-04	6149860025	Do	05/03/86-05/06/86	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
06-04	6149860026	Do	05/15/86-05/20/86	ROUND TRIP AIR FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	110.00
06-04	6149860027	Do	05/15/86-05/20/86	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
06-04	6153610001	POSTMASTER	04/10/86	EXPRESS MAIL	10.75
06-04	6153610002	Do	04/14/86	POSTAL EXPRESS	10.75
06-04	6153610003	Do	04/16/86	POSTAL EXPRESS	10.75
06-04	6153610004	Do	04/29/86	EXPRESS MAIL	10.75
06-04	6154600031	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS FOR DISTRICT OFFICE	62.25
06-09	6154750028	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	130.27
06-11	6156580013	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	AT&T CHARGES FOR NY DISTRICT OFFICE	678.65
06-11	6156580011	MAJOR R OWENS	05/22/86-05/28/86	R/T AIR FARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	110.00
06-11	6156580012	Do	05/22/86-05/28/86	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
06-11	6156820009	ASP EXTERMINATING CO	04/01/86-04/30/86	EXTERMINATING SERVICE FOR DISTRICT OFFICE	35.00
06-11	6156820011	CANTRELL/CUTTER PRINTING, INC.	05/29/86	100 RECORD REPRINT	34.16
06-11	6156820010	JANET E HACKLEY	05/28/86-05/30/86	CAR TRAVEL FROM WASHINGTON, D.C. OFFICE TO NY DISTRICT OFFICE BY AUTO 250 MI @ 20.5¢ PM TOLLS	118.70
06-11	6156820012	NEW YORK TELEPHONE	05/04/86-06/03/86	TELEPHONE SERVICE FOR DISTRICT OFFICE NY TELEPHONE	559.37
06-11	6156820013	Do	05/04/86-06/03/86	AT&T CHARGES	43.31
06-11	6156820014	Do	05/10/86-06/09/86	TELEPHONE SERVICE FOR SATTELITE OFFICE NY TELEPHONE	119.96
06-11	6156820015	Do	05/10/86-06/09/86	AT&T CHARGES	29.41
06-12	6161570001	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	174.65
06-19	6167560001	ITT DIALCOM	04/30/86	1200 BAUD HRLY SURCHARGE; PRINTING GUMMED LABELS & DELIVERY GUMMED LABELS	39.66
06-19	6169720003	COURIER LIFE INC.	05/28/86-05/28/87	SUBSCRIPTION FOR FLATBUSH LIFE	20.00
06-19	6169720004	NEW YORK AMSTERDAM NEWS	06/18/86-12/18/86	SUBSCRIPTION TO THE AMSTERDAM NEWS	12.50
06-19	6169720001	MAJOR R OWENS	06/06/86-06/10/86	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	110.00
06-19	6169720002	Do	06/06/86-06/10/86	TAXI FARES TO/FM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
06-20	6169780014	POSTMASTER	05/30/86	POSTAL EXPRESS	12.85
06-20	6169780022	Do	05/30/86	POSTAL EXPRESS	10.75
06-20	6170710001	Do	06/09/86	POSTAL EXPRESS	10.75
06-23	6168760008	COLUMBIA BOOKS, INC.	06/04/86	1 WASHINGTON REPRESENTATIVES	48.00
06-23	6168760007	MARIA A CUPRILL	06/10/86	REFRESHMENTS FOR CONSTITUENTS	15.71
06-23	6168760009	MAJOR R OWENS	05/29/86-06/03/86	ROUND TRIP AIRFARE FROM WASHINGTON, DC TO DISTRICT (BROOKLYN, NY) AND RETURN	110.00
06-23	6168760010	Do	05/29/86-06/03/86	TAXI FARES TO AND FROM NATIONAL AIRPORT, WASHINGTON, DC IN SUPPORT OF TRAVEL TO DISTRICT	14.00
06-23	6168760006	WE TRY HARDER, INC.	06/01/86-06/30/86	MEMBERS LEASED AUTO IN DISTRICT	537.06
06-23	6168770001	MARY J ECCLES	04/08/86	GAS FOR NY DISTRICT OFFICE LEASED CAR	19.00
06-23	6168770017	Do	05/01/86	POSTAGE FOR CERTIFIED MAIL	1.67

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MAJOR R OWENS—Con.					
06-23	6168770010	Do	05/02/86	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	15.49
06-23	6168770006	Do	05/04/86	GAS FOR NY DISTRICT OFFICE LEASED CAR	14.00
06-23	6168770011	Do	05/04/86	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	6.82
06-23	6168770005	Do	05/05/86	CLEANED EXTERIOR FOR NY DISTRICT OFFICE LEASED CAR	2.00
06-23	6168770012	Do	05/05/86	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	4.10
06-23	6168770014	Do	05/05/86	AMERICAN PADLOCK & KEYS FOR DISTRICT OFFICE PADLOCK - 6 KEYS, 2 KEYS	26.56
06-23	6168770002	Do	05/07/86	GAS FOR NY DISTRICT OFFICE LEASED CAR	17.00
06-23	6168770003	Do	05/07/86	FIXED FLAT FOR NY DISTRICT OFFICE LEASED CAR	4.50
06-23	6168770004	Do	05/07/86	CAR WASH FOR NY DISTRICT OFFICE LEASED CAR	3.50
06-23	6168770013	Do	05/09/86	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	32.48
06-23	6168770015	Do	05/16/86	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	10.00
06-23	6168770016	Do	05/22/86	REFRESHMENTS FOR MEETING WITH CONSTITUENTS	7.50
06-23	6168770007	Do	05/29/86	GAS FOR NY DISTRICT OFFICE LEASED CAR	10.00
06-23	6168770008	Do	06/02/86	GAS FOR NY DISTRICT OFFICE LEASED CAR	7.00
06-23	6168770009	Do	06/04/86	GAS FOR NY DISTRICT OFFICE LEASED CAR	10.00
06-23	6170580003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	12.14
06-26	6176530022	DEBBIE B ALEDO	06/11/86-06/13/86	CAR TRAVEL FROM WASHINGTON, DC OFC TO NY DIST OFC BY AUTO - 500 MILES @ 20.5¢ PER MILE PLUS TOLLS	118.70
06-27	6176710001	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	174.65
06-27	6177300010	POSTMASTER	06/19/86	POSTAL EXPRESS	10.75
06-27	6177890453	LAURA BANDIS	06/01/86-06/30/86	RENT 2111 NOSTRAND AVE BROOKLYN,NY	850.00
06-27	6177890452	289 UTICA CO	06/01/86-06/30/86	RENT 87TH RD JAMAICA,NY	2,687.50
06-30	6175300003	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	AT&T CHARGES FOR NY DISTRICT OFFICE	678.65
06-30	6175300002	CON EDISON	02/27/86-03/28/86	SERVICE FEE FOR DISTRICT OFFICE	1,801.09
06-30	6175300007	Do	04/24/86-05/23/86	SERVICE FEE FOR SATELLITE OFFICE	27.80
06-30	6175300001	GENERAL SERVICES ADMINISTRATION	04/30/86	SERVICE FEE FOR FTS LINES FOR DISTRICT OFFICE	62.25
06-30	6175300005	GSA	05/31/86	SUPPLIES FOR DISTRICT OFFICE	85.19
06-30	6175300006	INTERBORO BUSINESS PRODUCTS	06/03/86	6 BXS TOPS MESSAGE PADS FOR DISTRICT OFFICE	202.50
06-30	6175300004	STANDARD COFFEE SERVICE	06/17/86	REFRESHMENTS FOR CONSTITUENTS MEETINGS WITH CONGRESSMAN	44.60
06-30	6177410025	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	262.08
06-30	6178570008	CANTRELL/CUTTER PRINTING, INC	06/16/86	2300 MEETING LETTER	41.61
06-30	6178570006	NEW YORK TELEPHONE	06/04/86-07/03/86	TELEPHONE SERVICE FOR DISTRICT OFFICE - NY TELEPHONE	471.73
06-30	6178570007	Do	06/04/86-07/03/86	AT&T CHARGE - SERVICE FOR DISTRICT OFFICE	62.43
06-30	6181900366	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,003.59
06-30	6181920151	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		13.00
06-30	6182520024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		266.71

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 103,743.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 42,468.54

ADJUSTMENTS/REFUNDS

EXPENSES

04-18	6170980020	C&P TELEPHONE COMPANY	12/01/85–12/31/85	REFUND DUE TO REIMBURSEMENT FOR TELEPHONE CALLS	(535.29)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(535.29)
TOTAL	**145,617.16**

OFFICE OF THE HON. MICHAEL G OXLEY

SALARIES

BLANKENSHIP, JULIA M	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	8,000.00
CONZELMAN, JAMES K	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	14,558.34
DEIMLING, DEBRA KAY	04/01/86–06/30/86	PERSONAL SECRETARY	7,703.62
DUNBAR, BONNIE DECKER	04/01/86–06/30/86	DISTRICT REPRESENTATIVE	6,840.88
HICKEY, THOMAS DAVID	05/22/86–06/30/86	PART-TIME EMPLOYEE	1,300.00
HOLLOWAY, R PHILLIP	04/01/86–06/30/86	DISTRICT REPRESENTATIVE	5,641.65
KIRK, KELLY ANNE	04/01/86–06/30/86	DISTRICT REPRESENTATIVE	6,540.33
LOSH, LINUS B	04/01/86–06/30/86	PART-TIME EMPLOYEE	4,701.23
MATTHEWS, KIMBERLY ANN	04/01/86–06/30/86	CASE WORKER-RECEPTIONIST	3,999.98
MONTGOMERY, THOMAS C	04/01/86–04/17/86	LEGISLATIVE DIRECTOR	1,511.11
SCRIPTURE, SARAH E	04/01/86–06/30/86	LEGISLATIVE ASSISTANT/COMPUTER OPERATOR	7,375.01
SHOEMAKER, GERALDINE A	04/01/86–06/30/86	CASE WORKER-RECEPTIONIST	3,615.50
SMIGELSKI, JEANINE L	04/01/86–05/31/86	STAFF ASSISTANT CONSTITUTENT RELATIONS	2,833.34
Do	06/01/86–06/30/86	LEGISLATIVE ASSISTANT/COMPUTER OPERATOR	2,416.67
VANDERTILL, SHARON E	04/01/86–06/30/86	PRESS SECRETARY	10,559.16
WATKINS, JODI A	04/18/86–06/30/86	RECEPTIONIST-CASE WORKER	2,433.33
ZISS, JON STEPHEN	04/01/86–06/30/86	COMPUTER OPERATOR/LEGIS ASST	4,500.00

EXPENSES

04-07	6092630015	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	113.50
04-08	6087830026	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.95
04-09	6097530006	AT&T INFORMATION SYSTEMS	02/01/86–02/28/86	MONTHLY EQUIPMENT CHARGE FOR LIMA DISTRICT OFFICE	101.00
04-09	6097530007	Do	02/01/86–02/28/86	MONTHLY EQUIPMENT CHARGE FOR MANSFIELD DISTRICT OFFICE	70.00
04-09	6097530008	Do	02/01/86–02/28/86	MONTHLY EQUIPMENT CHARGE FOR FINDLAY DISTRICT OFFICE	44.07
04-09	6097530004	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	MONTHLY FTS CHARGES FOR FINDLAY DISTRICT OFFICE	59.65
04-09	6097530005	Do	02/01/86–02/28/86	MONTHLY FTX CHARGES FOR MANSFIELD DISTRICT OFFICE	175.78
04-09	6097660004	AMSAFE OF LIMA, INC	04/01/86–06/30/86	SECURITY SYSTEM FOR LIMA DISTRICT OFFICE OF ONE QUARTER OF YEAR	49.50
04-09	6097660005	OHIO BELL	03/08/86–04/07/86	MONTHLY SERVICE, LOCAL USAGE AND DIRECTORY SERVICE FOR FINDLAY DISTRICT OFFICE OHIO BELL	77.59
04-09	6097660006	Do	03/08/86–04/07/86	AT&T	2.48
04-09	6097660003	SHARON UTILITIES, INC	04/01/86–05/01/86	SEWER BILL FOR LIMA DISTRICT OFFICE	12.50
04-09	6097660001	THOMAS J LANKFORD	03/10/86	PRINTING OF POSTER FOR ACADEMY DAY IN DISTRICT	325.50
04-09	6097660002	WAPAKONETA DAILY NEWS	03/12/86–03/12/87	RENEWAL OF SHELBY AUGLAIZE REVIEW FOR LIMA OFFICE	7.80
04-09	6097680002	AT&T INFORMATION SYSTEMS	02/12/86–03/11/86	INSTALLATION OF KEY-CUTOFF AND PHONE FOR TELECOPIER (MANSFIELD OFFICE)	5.25
04-09	6097680003	BENTWOOD RESTAURANT	03/13/86	COFFEE AND DANISH SERVED AT ANNUAL FARM FORUM IN THE DISTRICT	33.98
04-17	6105700032	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.39
04-18	6106710025	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.16
04-21	6107400001	AT&T INFORMATION SYSTEMS	03/01/86–03/31/86	MONTHLY EQUIPMENT CHARGE FOR LIMA DISTRICT OFFICE PHONE	101.00
04-21	6107400005	JIM CONZELMAN	04/03/86–04/04/86	ROOM RESERVATIONS FOR 2 NIGHTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	82.40
04-21	6107400024	Do	04/05/86–04/21/86	CABFARE FROM NATIONAL AIRPORT TO CAPITOL HILL ON OFFICIAL BUSINESS	10.00
04-21	6107400004	MICHAEL G. OXLEY	02/21/86	REIMB FOR GAS PURCHASED FOR LEASED AUTO WHILE IN DISTRICT ON OFFICIAL BUSINESS	11.00
04-21	6107400002	THE OHIO POWER COMPANY	02/24/86–03/25/86	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	33.25
04-21	6107410003	ALLTEL, OHIO, INC	04/01/86–04/30/86	FOREIGN LISTING CHARGE FOR KENTON DIRECTORY	1.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MICHAEL G OXLEY—Con.					
04-21	6107410004	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	MONTHLY EQUIPMENT CHARGE FOR FINDLAY DISTRICT OFFICE PHONES	44.07
04-21	6107410005	Do	03/01/86-03/31/86	MONTHLY EQUIPMENT CHARGE FOR MANSFIELD DISTRICT OFFICE PHONES	70.00
04-21	6107410001	TELEPHONE SERVICE COMPANY	04/01/86-04/30/86	MONTHLY CHARGE FOR TOLL-FREE LISTING IN WAPAK DIRECTORY	1.01
04-21	6107410002	UNITED TELEPHONE COMPANY OF OHIO	04/01/86-04/30/86	FOREIGN LISTINGS AND WATS LINE CHARGE FOR MANSFIELD DISTRICT OFFICE	58.40
04-21	6107430003	LINUS B LOSH	02/20/86	HOTEL ROOM FOR STAFF WHILE IN DISTRICT ON OFFICIAL BUSINESS	37.72
04-21	6107430002	Do	02/20/86-02/21/86	FALLS CHURCH, VA-LIMA, OHIO-MANSFIELD, OH-FALLS CHURCH, VA 1,060 MILES AT 20.5¢ PER MILE	217.30
04-21	6107430004	Do	02/20/86-02/21/86	TOLL CHARGES ON DISTRICT TRIP ON OFFICIAL BUSINESS FOR STAFF	6.45
04-22	6107720014	POSTMASTER	02/27/86	OFFICIAL MAILING SENT FOR OFFICIAL BUSINESS IN DISTRICT - MAIL EXPRESS	12.85
04-22	6107720015	Do	02/27/86	OFFICIAL MAILING SENT FOR OFFICIAL BUSINESS IN DISTRICT - MAIL EXPRESS	12.85
04-22	6107720021	Do	03/05/86	EXPRESS MAIL SENT FOR OFFICIAL BUSINESS	10.75
04-22	6107720016	Do	03/07/86	MAIL EXPRESS SENT ON OFFICIAL BUSINESS	12.85
04-23	6104400001	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	EQUIPMENT CHARGE FOR FINDLAY DISTRICT OFFICE PHONES	44.07
04-23	6104400005	THE OHIO POWER COMPANY	02/19/86-03/20/86	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE	18.73
04-23	6104400006	THE WASHINGTON DESIGN GROUP	03/01/86	PRINTING OF LETTER AND REGISTRATION FORM FOR WASHINGTON CONFERENCE (4,000 OF EACH)	375.52
04-23	6104400002	UNITED TELEPHONE COMPANY OF OHIO	03/22/86-04/21/86	LOCAL SERVICE AND NETWORK ACCESS FOR MANS. DISTRICT OFFICE - UNITED	124.80
04-23	6104400003	Do	03/22/86-04/21/86	AT&T TOLLS	10.04
04-23	6104400004	WEST OHIO GAS COMPANY	02/19/86-03/19/86	GAS BILL FOR LIMA DISTRICT OFFICE	48.88
04-23	6113430007	DINERS CLUB INTERNATIONAL	02/08/86	MEAL FOR MEMBER, CONSTITUENT IN DISTRICT ON OFFICIAL BUSINESS	30.44
04-25	6113430014	Do	02/10/86	AIRFARE FOR MEMBER EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS DCA-DAY	79.00
04-25	6113430008	Do	02/12/86	MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	7.29
04-25	6113430015	Do	02/12/86-02/13/86	LEASED CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	52.09
04-25	6113430009	Do	02/13/86	ROOM RESERVATION FOR MEMBER EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS	90.32
04-25	6113430010	Do	02/13/86	MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.63
04-25	6113430029	Do	02/19/86-02/20/86	ROOM RESERVATION AND PHONE CALL MADE FOR MEMBER EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS	55.29
04-25	6113430006	Do	02/20/86-02/23/86	LEASED CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	75.41
04-25	6113430016	Do	02/20/86-02/23/86	ROUND TRIP AIRFARE FOR MEMBER EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS DCA-CHM-DCA	167.00
04-25	6113430017	Do	02/21/86	MEAL FOR MEMBER & CONSTITUENTS IN DISTRICT ON OFFICIAL BUSINESS	60.52
04-25	6113430012	Do	02/21/86-02/22/86	ROOM RESERVATION FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	39.03
04-25	6113430013	Do	02/21/86-02/22/86	ROOM RESERVATION FOR MEMBER EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS	67.40
04-30	6115700017	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	227.50
04-30	6118890457	JACK W.& ROSEMARY YOUNG	04/01/86-04/30/86	RENT 3121 W.ELM ST LIMA,OH 45805	440.00
04-30	6118890455	THE OHIO BANK AND SAVINGS CO.	04/01/86-04/30/86	RENT 110 W.M^'N ST FINDLAY,OH	300.00
04-30	6118890456	THE WALNUT BUILDING, AN OHIO PARTNERSHI	04/01/86-04/30/86	RENT 24 W.3RD ST MANSFIELD,OH	475.00
04-30	6120900211	*(EQUIPMENT ALLOWANCE)*	12/01/85-12/31/85		(98.60)
04-30	6120900212	Do	04/01/86-04/30/86		1,315.00
04-30	6121730025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		626.57
05-05	6122640004	POSTMASTER	04/09/86	MAIL EXPRESS SENT ON OFFICIAL BUSINESS (MANSFIELD DISTRICT OFFICE)	10.75
05-07	6126710038	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	173.10
05-07	6129500026	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	335.86
05-13	6132510012	Do	03/12/86-04/11/86	TELEPHONE AND CUT-OFF KEY IN MANSFIELD DISTRICT OFFICE FEE	5.25
05-13	6132510027	JIM CONZELMAN	04/03/86-04/05/86	CAR LEASED FOR STAFF & MEMBER USE IN DISTRICT ON OFFICIAL BUSINESS	173.30
05-13	6132510013	GENERAL SERVICES ADMINISTRATION	03/31/86-04/30/86	TEL OFFICE EQUIPMENT FOR MANSFIELD DISTRICT OFFICE	49.60
05-13	6132510014	Do	03/31/86-04/30/86	TELEPHONE EQUIPMENT FOR LIMA DISTRICT OFFICE	2.60
05-13	6132510015	Do	03/31/86-04/30/86	TELEPHONE EQUIPMENT FOR FINDLAY DISTRICT OFFICE	59.65

05-13	6132510022	KENTON TIMES	04/24/86-04/24/87	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR FINDLAY DISTRICT OFFICE	72.05
05-13	6132510029	KELLY KIRK	02/21/86-04/19/86	IN DISTRICT MILEAGE ON OFFICIAL BUSINESS - 160.1 MILES @ 20.5¢ PER MILE	32.82
05-13	6132510030	Do	03/11/86	OFFICE SUPPLIES NECESSARY FOR LIMA DISTRICT OFFICE	1.33
05-13	6132510028	KIMBERLY ANN MATTHEWS	04/19/86	ROUND TRIP MILEAGE IN DISTRICT ON OFCL BUSS - ELIDA/UPPER SANDUSKY/ELIDA - 124 MILES @ 20.5¢ PER MILE	25.42
05-13	6132510024	OHIO BELL	04/08/86-05/07/86	MONTHLY SERVICE, LOCAL USAGE & DIRECTORY SERVICE FOR FINDLAY DISTRICT OFFICE - OHIO BELL	75.39
05-13	6132510016	MICHAEL G. OXLEY	04/16/86	CAB FARE FOR MEMBER ON OFFICIALO BUSINESS IN DC	6.00
05-13	6132510017	Do	04/23/86-04/24/86	PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	8.50
05-13	6132510018	SHARON UTILITIES, INC.	04/01/86-05/01/86	SEWER BILL FOR LIMA DISTRICT OFFICE	12.50
05-13	6132510021	THE BELLVILLE STAR	04/01/86-04/01/87	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR MANSFIELD OFFICE	10.00
05-13	6132510023	THE EVENING LEADER	04/16/86-04/16/87	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LIMA DISTRICT OFFICE	60.00
05-13	6132510020	THE OHIO POWER COMPANY	03/20/86-04/21/86	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE	22.91
05-13	6132510010	UNITED TELEPHONE COMPANY OF OHIO	04/04/86-05/03/86	LOCAL SERVICE CHARGES - FOR MANSFIELD DISTRICT OFFICE - UNITED	116.30
05-13	6132510011	Do	04/04/86-05/03/86	LONG DISTANCE FOR MANSFIELD DISTRICT OFFICE - AT&T TOLL CALLS	24.27
05-13	6132510025	Do	04/22/86-05/21/86	TELEPHONE BILL FOR LIMA DISTRICT OFFICE - LOCAL SERVICE - UNITED	114.00
05-13	6132510026	Do	04/22/86-05/21/86	LONG DISTANCE AND NETWORK ACCESS FOR LIMA DISTRICT OFFICE - AT&T	48.18
05-13	6132510019	WEST OHIO GAS COMPANY	04/18/86-05/20/86	GAS BILL FOR LIMA DISTRICT OFFICE	30.96
05-21	6139430032	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.14
05-21	6139720029	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	2.96
05-21	6139810025	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	259.34
05-22	6139530039	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	199.74
05-23	6141730039	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	181.74
05-23	6142550026	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	257.51
05-23	6143500031	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.44
05-27	6143540031	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.72
05-28	6147890458	JACK W.& ROSEMARY YOUNG	05/01/86-05/30/86	RENT 3121 W.ELM ST LIMA,OH 45805	440.00
05-28	6147890456	THE OHIO BANK AND SAVINGS CO	05/01/86-05/30/86	RENT 110 W.MAIN ST FINDLAY,OH	300.00
05-28	6147890457	THE WALNUT BUILDING, AN OHIO PARTNERSHI	05/01/86-05/30/86	RENT 24 W.3RD ST MANSFIELD,OH	475.00
05-29	6147820013	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	147.00
05-29	6148570007	ALLTEL, OHIO, INC.	05/01/86-05/31/86	FOREIGN LISTING CHARGE FEE FOR KENTON DIRECTORY	1.01
05-29	6148570008	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	EQUIPMENT CHARGE FOR MANSFIELD DISTRICT OFFICE	89.60
05-29	6148570009	Do	04/01/86-04/30/86	EQUIPMENT CHARGE FOR LIMA DISTRICT OFFICE	102.24
05-29	6148570010	Do	04/01/86-04/30/86	EQUIPMENT CHARGE FOR FINDLAY DISTRICT OFFICE PHONES	44.07
05-29	6148570017	CONGRESSIONAL RURAL CAUCUS	05/16/86	CONGRESSIONAL RURAL CAUCUS DUES	200.00
05-29	6148570018	JIM CONZELMAN	05/06/86	ROUND-TRIP CAB FARE FOR STAFFER IN DC ON OFFICIAL BUSINESS IN DC	3.75
05-29	6148570015	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS CHARGES FOR MANSFIELD TELEPHONES	54.80
05-29	6148570016	Do	04/01/86-04/30/86	MONTHLY FTS CHARGES FOR FINDLAY TELEPHONES	59.65
05-29	6148570006	OHIO BELL	12/17/85-11/10/86	INCREASE IN RATE FOR FOREIGN LISTING CHARGE FOR ONE YEAR	.54
05-29	6148570019	MICHAEL G. OXLEY	05/06/86	MEMBER'S ROUNDTRIP CAB FARE IN DC RE: OFFICIAL BUSINESS - FOR JIM C	3.75
05-29	6148570004	R L POLK AND CO	03/15/86	PURCHASE OF 2 SHELBY CITY DIRECTORIES	136.00
05-29	6148570005	Do	04/18/86	PURCHASE OF 2 LIMA CITY DIRECTORIES	166.00
05-29	6148570011	TELEPHONE SERVICE COMPANY	05/01/86-05/31/86	FOREIGN LISTING CHARGE FOR WAPAK DIRECTORY	1.01
05-29	6148570003	THE OHIO POWER COMPANY	03/25/86-04/24/86	ELECTRIC BILL FOR LIMA DISTRICT OFFICE	34.88
05-29	6148570012	UNITED TELEPHONE COMPANY OF OHIO	05/01/86-05/31/86	LOCAL SERVICE AND NETWORK ACCESS CHARGES FOR TOLL-FREE NUMBER IN LIMA DIST OFC - UNITED LOCAL SVC/AT&T.	58.40
05-29	6148570013	Do	05/04/86-06/03/86	LOCAL SERVICE, LONG DISTANCE CALLS & NETWORK ACCESS FOR MANSFIELD DIST OFC PHONES - UNITED - LOCAL	115.80
05-29	6148570014	Do	05/04/86-06/03/86	AT&T - MANSFIELD DISTRICT OFFICE	35.31
05-31	6150900201	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,520.28
05-31	6153440025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		(688.58)
06-04	6153610005	POSTMASTER	04/08/86	EXPRESS MAIL SENT FOR OFFICIAL BUSINESS	10.75
06-09	6154770039	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	181.74
06-10	6157820017	DAYTON NEWSPAPERS INC	06/01/86-06/01/87	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR ONE YEAR	52.00
06-10	6157820016	TELEVISON DIGEST	09/08/86-09/08/87	RENEWAL OF COMMUNICATIONS DAILY PUBLICATION FOR OFFICIAL USE	1,395.00
06-10	6157820015	THE WALL STREET JOURNAL	05/05/86-05/05/87	SUBSCRIPTION FOR ONE YEAR FOR OFFICIAL USE	114.00
06-11	6156310007	AT&T INFORMATION SYSTEMS	04/01/86-05/05/86	TELEPHONE EQUIPMENT IN FINDLAY DISTRICT OFFICE FOR FAX MACHINE	6.13

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL G OXLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	6156310004	Do	04/12/86-05/11/86	TELEPHONE EQUIPMENT IN MANSFIELD DISTRICT OFFICE FOR FAX MACHINE	5.25
06-11	6156310005	OHIO BELL	05/08/86-06/07/86	MONTHLY SERVICE, LOCAL USAGE FOR FINDLAY DIST OFC - OHIO BELL	78.47
06-11	6156310006	Do	05/08/86-06/07/86	MONTHLY SERVICE, DIRECTORY ASSISTANCE CALLS FOR FINDLAY DISTRICT OFFICE - AT&T	3.59
06-11	6156310008	MICHAEL G. OXLEY	05/13/86-05/21/86	PARKING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS - CAB FARE FOR MBR TO OFCL MEETING R/T	13.25
06-11	6156310009	SHARON UTILITIES, INC	05/01/86-05/31/86	SEWER BILL FOR LIMA DISTRICT OFFICE	12.50
06-11	6156310012	SONITROL SECURITY SYSTEMS	04/01/86-06/30/86	SECURITY QUARTERLY PAYMENT FOR MANSFIELD DISTRICT OFFICE	45.00
06-11	6156310010	THE OHIO POWER COMPANY	04/21/86-05/20/86	ELECTRIC BILL FOR FINDLAY DISTRICT OFFICE	23.68
06-11	6156310011	U S GOVERNMENT PRINTING OFFICE	11/25/85	PURCHASE OF 2 SENATE DIRECTORIES FOR OFFICIAL USE	14.00
06-12	6161593031	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	257.51
06-20	6169730016	R PHILLIP HOLLOWAY	05/21/86	MAPS INVOLVING REDISTRICTING FOR MANSFIELD DISTRICT OFFICE	6.99
06-20	6169730015	MICHAEL G. OXLEY	05/30/86	GAS PURCHASED FOR LEASED CAR FOR OFFICIAL USE IN DISTRICT	15.00
06-20	6169730017	Do	06/03/86	CABFARE FOR MEMBER ON OFFICIAL BUSINESS	4.00
06-20	6169730014	R L POLK AND CO	05/19/86	PURCHASE OF 2 MANSFIELD CITY DIRECTORIES FOR OFFICIAL USE	124.00
06-20	6170710003	POSTMASTER	05/22/86	2 ROLLS OF 22¢ STAMPS FOR OFFICIAL MAILINGS	44.00
06-23	6168480008	ALLTEL OHIO, INC	06/01/86-06/30/86	FOREIGN LISTING CHARGE FOR KENTON DIRECTORY	1.01
06-23	6168480009	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	EQUIPMENT CHARGE FOR LIMA DISTRICT OFFICE	119.78
06-23	6168480010	Do	05/01/86-05/31/86	EQUIPMENT CHARGE FOR MANSFIELD DISTRICT OFFICE	91.00
06-23	6168480011	Do	05/01/86-05/31/86	EQUIPMENT CHARGE FOR FINDLAY DISTRICT OFFICE	44.07
06-23	6168480014	COFFEE SYSTEM OF WASHINGTON	06/03/86	COFFEE SERVICE AND SUPPLIES FOR OFFICE/VISITORS/CONSTITUENTS	5.50
06-23	6168480013	NEWS JOURNAL	07/26/86-07/26/87	RENEWAL OF THE MANSFIELD NEWS JOURNAL FOR MANSFIELD OFFICE	109.20
06-23	6168480012	MICHAEL G. OXLEY	06/04/86	PARKING FOR MEMBER WHILE ON OFFICIAL BUSINESS	6.00
06-23	6168480020	TELEPHONE SERVICE COMPANY	06/01/86-06/30/86	FOREIGN LISTING CHARGE FOR WAPAKONETA DIRECTORY	1.01
06-23	6168480015	THE OHIO POWER COMPANY	04/24/86-05/23/86	ELECTRIC BILL FOR THE LIMA DISTRICT OFFICE	30.42
06-23	6168480017	UNITED TELEPHONE COMPANY OF OHIO	05/22/86-06/21/86	TELEPHONE BILL FOR LIMA DISTRICT OFFICE - AT&T	18.99
06-23	6168480018	Do	05/22/86-06/21/86	TELEPHONE BILL FOR LIMA DISTRICT OFFICE - UNITED	125.17
06-23	6168480019	Do	06/01/86-06/30/86	WATS SERVICE CHARGE AND 9 FOREIGN DIRECTORY LISTINGS FOR LIMA DISTRICT OFFICE	53.00
06-23	6168480016	WEST OHIO GAS COMPANY	04/18/86-05/21/86	GAS BILL FOR LIMA DISTRICT OFFICE	18.83
06-25	6175750004	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	TELEPHONE EQUIPMENT CHARGE FOR FINDLAY DISTRICT OFFICE	5.25
06-25	6175750001	DAILY CHIEF-UNION	02/14/86-02/14/87	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR FINDLAY DISTRICT OFFICE	54.00
06-25	6175750019	DINERS CLUB INTERNATIONAL	03/25/86-03/26/86	ROOM RESERVATION FOR MEMBER AND MEAL IN ROUTE BACK TO WASHINGTON ON OFFICIAL BUSINESS	53.45
06-25	6175750015	Do	03/25/86-03/28/86	ROUND TRIP AIRFARE FOR MEMBER IN ROUTE TO DISTRICT ON OFFICIAL BUSINESS DCA-CMH-DCA	196.00
06-25	6175750016	Do	03/25/86-03/28/86	LEASED CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	119.79
06-25	6175750007	Do	03/26/86	MEAL FOR MEMBER WITH 4 CONSTITUENTS IN DISTRICT AT OFFICIAL MEETING	52.42
06-25	6175750017	Do	03/26/86-03/27/86	ROOM RESERVATIONS FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	51.60
06-25	6175750008	Do	03/27/86-03/28/86	ROOM RESERVATION FOR MEMBER IN ROUTE BACK TO WASHINGTON FROM DISTRICT ON OFFICIAL BUSINESS	74.66
06-25	6175750009	Do	04/03/86-04/04/86	ROOM RESERVATION FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	41.23
06-25	6175750018	Do	04/04/86	FLIGHT FOR MEMBER IN ROUTE BACK TO WASHINGTON FROM DISTRICT ON OFFICIAL BUSINESS CMH-DCA	99.00
06-25	6175750013	Do	04/23/86-04/24/86	ROOM RESERVATION AND MEAL FOR MEMBER IN ROUTE FROM WASHINGTON TO DISTRICT ON OFFICIAL BUSINESS.	77.25
06-25	6175750010	Do	04/23/86-04/26/86	ROUND TRIP AIRFARE FOR MEMBER IN ROUTE TO DISTRICT DCA-CMH-DCA	171.00
06-25	6175750014	Do	04/23/86-04/26/86	LEASED CAR FOR MEMBER'S USE WHILE IN DISTRICT ON OFFICIAL BUSINESS	88.12
06-25	6175750012	Do	04/24/86-04/25/86	ROOM RESERVATION FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	71.63
06-25	6175750011	Do	04/25/86	ROOM RESERVATION FOR MEMBER IN ROUTE BACK TO WASHINGTON FROM DISTRICT OFFICIAL BUSINESS	62.25
06-25	6175750003	SHARON UTILITIES, INC	06/01/86-07/01/86	SEWER BILL FOR LIMA DISTRICT OFFICE	12.50

06-25	6175750002	THE LIMA NEWS	06/23/86-06/23/87	RENEWAL OF NEWSPAPER SUBSCRIPTION FOR LIMA DISTRICT OFFICE	89.00
06-25	6175750020	THOMAS J LANKFORD	06/11/86	PRINTING OF LETTER FOR OFFICIAL MAILING	67.80
06-25	6175750005	UNITED TELEPHONE COMPANY OF OHIO	06/04/86-07/03/86	LOCAL SERVICE FOR MANSFIELD DISTRICT OFFICE - UNITED	126.32
06-25	6175750006	Do	06/04/86-07/03/86	LOCAL SERVICE FOR MANSFIELD DISTRICT OFFICE - AT&T TOLLS	15.04
06-25	6175750021	SHARON VANDER TILL	06/17/86	REIMBURSEMENT FOR PRINTING OF PUBLIC DOCUMENT ENVELOPES FOR OFFICIAL MAILING	22.00
06-27	6176730026	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	257.51
06-27	6177530012	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	327.09
06-27	6177890456	JACK W.& ROSEMARY YOUNG	06/01/86-06/30/86	RENT 3121 W.ELM ST LIMA,OH 4580[illegible]	440.00
06-27	6177890454	THE OHIO BANK AND SAVINGS CO	06/01/86-06/30/86	RENT 110 W.MAIN ST FINDLAY,OH	300.00
06-27	6177890455	THE WALNUT BUILDING, AN OHIO PARTNERSHI	06/01/86-06/30/86	RENT 24 W.3RD ST MANSFIELD,OH	475.00
06-30	6177430031	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.58
06-30	6181900198	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,606.96
06-30	6181920075	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		8.45
06-30	6182520004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		169.02

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 94,530.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 20,483.54

ADJUSTMENTS/REFUNDS

EXPENSES

09-18	6094990001	WAPAKONETA DAILY NEWS	09/23/85-09/23/86	REFUND DUE TO CANCELLED SUBSCRIPTION	(52.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (52.50)

TOTAL **114,981.20**

OFFICE OF THE HON. RON PACKARD

SALARIES

BEALS, THOMAS CLARENCE	04/01/86-06/30/86	CASEWORKER 4,170.84
BELL, WARREN K	06/09/86-06/30/86	LEGISLATIVE CORRESPONDENT 794.44
BURNEY, TERESA L	04/01/86-06/30/86	SHARED EMPLOYEE 1,250.01
COFFMAN, KATHLEEN M	04/01/86-06/30/86	STAFF ASSISTANT 3,458.33
EGGERS, THOMAS MICHAEL	04/01/86-06/30/86	DISTRICT REPRESENTATIVE 9,437.49
FINN, JAN K	04/01/86-06/30/86	LEGISLATIVE ASSISTANT 5,375.01
FINOCCHIARO, YVONNE B	04/01/86-06/30/86	DISTRICT COORDINATOR 9,437.49
GESSEL, DAVID CLYDE	04/26/86-06/30/86	LEGISLATIVE ASSISTANT 3,611.12
GREENE, PAMELA LOUISE	04/01/86-06/30/86	OFFICE MGR/PERSONAL SECTY 8,187.51
MALONEY, GARY WM	04/01/86-06/30/86	PRESS SECRETARY/EXECUTIVE ASSISTANT 7,750.00
MASON, NANCY H	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT 10,500.00
MESEL, NOAH D	04/01/86-04/12/86	LEGISLATIVE AIDE 800.00
MEZZANATTO, IDA MARIE	04/01/86-06/30/86	CASEWORKER 5,250.00
MORRIS, DOROTHY H	04/01/86-06/30/86	SECRETARY-RECEPTIONIST 5,250.00
NEDDO, CAMILLE	04/01/86-06/11/86	STAFF ASSISTANT/RECEPTIONIST 2,958.33
SPOFFORD, HELEN WALKER	04/01/86-06/30/86	RECEPTIONIST 3,291.66
TKACH, TERRI G	04/01/86-06/30/86	SECRETARY 3,999.99
WALLACE, NANCY S	04/01/86-06/30/86	STAFF ASSISTANT 4,250.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON PACKARD—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	6086320006	LSW, INC	02/01/86-02/28/86	MONTHLY ON-LINE COMPUTER SERVICES, STORAGE OF RECORDS (35,202)	299.20
04-04	6086320007	Do	02/01/86-02/28/86	MUSE STICKERS FOR NEW COMPUTER TERMINALS	12.00
04-04	6086410007	THOMAS MICHAEL EGGERS	02/01/86-02/28/86	MILEAGE REIMB FOR DISTRICT REP. INCURRED WHILE DOING OFFICIAL BUSINESS 738 MI AT .205	151.29
04-04	6086410005	IDA MARIE MEZZANATTO	02/12/86-02/20/86	MILEAGE REIMB FOR CASEWORKER FOR ATTENDING TO OFFICIAL BUSINESS TRAVEL REQUIRED FOR HER JOB 61 MI .205.	12.51
04-04	6086410006	DOROTHY H MORRIS	02/01/86-02/28/86	MILEAGE REIMB FOR DISTRICT STAFF INCURRED WHILE DOING OFFICIAL BUSINESS 103 MI AT .205	21.12
04-07	6092630016	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	16.00
04-07	6093340010	UNION TRIBUNE PUBLISHING CO	04/11/86-04/10/87	1-YEAR SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPERS	78.00
04-08	6087820009	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	100.27
04-08	6094580006	ALLENS PRESS CLIPPING BUREAU	02/01/86-02/28/86	PRESS CLIPPINGS FOR OFFICIAL USE	46.80
04-08	6094580005	CAMILLE NEDDO	03/16/86	PRKG EXP FOR STAFF MBR WHO ATTENDED IMPACT AID LUNCHEON W/CONSTS ATNDG CONF ON ED/IMPACT AID IN WASH.	3.00
04-08	6094580008	PRESS-COURIER PUBLISHING CO	03/01/86-02/28/87	1 YEAR SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER	75.00
04-08	6094580009	WESELOH CHEVROLET CO	03/07/86	REPAIR EXPENSES FOR DISTRICT RENTAL CAR	269.49
04-08	6094580007	WESTPARK TRAVEL	03/12/86-03/17/86	AIR FARE FOR PRESS SECRETARY R/T FROM WASH TO SAN DIEGO WHILE ON OFCL BUSS IN THE DIST (G MALONEY).	430.00
04-09	6097440008	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	MONTHLY SERVICE AGREEMENTS	139.72
04-09	6097440009	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS CHARGES FOR DISTRICT OFFICE	82.77
04-09	6097440010	Do	02/01/86-02/28/86	FTS CHARGES FOR DISTRICT OFFICE	41.30
04-09	6097440011	NANCY H MASON	03/05/86	TAXI EXPENSE FOR HILL TO OTHER LOCATIONS IN D.C. FOR OFC'L MTGS ON THE INDIAN WATER ISSUE FOR STAFF MBR.	8.00
04-09	6097440012	Do	03/13/86	TAXI EXPS FROM HILL TO DEPT OF INTERIOR FOR OFC'L BUSINESS OF INDIAN WATER RIGHTS ISSUE FOR STAFF MBR.	5.00
04-11	6099500037	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	7.68
04-14	6099400032	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	3.70
04-15	6104800028	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	263.75
04-16	6104500032	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	2.74
04-16	6104590015	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	MONTHLY SERVICE AGREEMENTS	139.72
04-16	6104590007	PACIFIC BELL	02/10/86-03/09/86	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PAC BELL	60.61
04-16	6104590008	Do	02/10/86-03/09/86	DIRECTORY ASSISTANCE CHARGES FOR AT&T COMMUNICATIONS	.60
04-16	6104590009	Do	02/19/86-03/18/86	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PAC BELL	15.75
04-16	6104590010	Do	02/19/86-03/18/86	LONG DISTANCE AND OTHER CHARGES FOR AT&T COMMUNICATIONS	8.52
04-16	6104590011	Do	02/19/86-03/18/86	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PAC BELL	100.28
04-16	6104590012	Do	02/19/86-03/18/86	LONG DISTANCE AND OTHER CHARGES FOR AT&T COMMUNICATIONS	1.91
04-16	6104590013	Do	02/22/86-03/21/86	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PAC BELL	86.71
04-16	6104590014	Do	02/22/86-03/21/86	LONG DISTANCE AND OTHER CHARGES FOR AT&T COMMUNICATIONS	2.09
04-16	6104600040	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	263.75
04-16	6104650016	ALLENS PRESS CLIPPING BUREAU	03/01/86-03/31/86	PRESS CLIPPINGS USED FOR OFFICIAL BUSINESS	31.98
04-16	6104650011	THOMAS CLARENCE BEALS	03/07/86-03/11/86	MILEAGE REIMBURSEMENT AND PARKING EXPENSE INCCURED BY DISTRICT CASEWORKER ON OFCL BUSS 221 1/2 @ .205¢.	55.42
04-16	6104650017	KATHLEEN M. COFFMAN	04/03/86-04/04/86	ATTENDANCE FEES FOR LEGISLATIVE STAFF TO CRS ADVANCED LEG. INST.	80.00
04-16	6104650010	YVONNE B FINOCCHARIO	03/01/86-03/31/86	MILEAGE REIMBURSEMENT FOR DISTRICT COORDINATOR INCURRED WHILE CONDUCTING OFCL BUSINESS 305 AT .205¢.	62.53

04-16	6104650015	GSA	03/20/86	OFFICE SUPPLIES FOR DISTRICT OFFICE FROM SELF-SERVICE STORE	121.32
04-16	6104650012	IDA MARIE MEZZANATTO	03/18/86-03/21/86	MILEAGE REIMB AND PARKING EXPENSE INCURRED BY DISTRICT CASEWORKER ON OFFICIAL BUSS 100 MI AT .205¢.	23.50
04-16	6104650014	THOMAS J LANKFORD	03/19/86	REORDER MEMO PADS FOR DISTRICT STAFF	24.50
04-16	6104650013	TERRI G. TKACH	03/20/86	MILEAGE REIMBURSEMENT EXPENSE INCURRED BY DISTRICT STAFF WHILE CONDUCTING OFCL BUSINESS 14 MI AT .205¢.	2.87
04-16	6104650018	WESELOH CHEVROLET CO	03/01/86-03/31/86	LEASE PAYMENT FOR DISTRICT RENTAL CAR	219.22
04-17	6105620010	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	95.97
04-17	6106430007	THOMAS CLARENCE BEALS	03/07/86-03/07/86	AIRFARE FOR DISTRICT CASEWORKER TO FRESNO, CA FROM ORANGE CO FOR INTERNAL REVENUE SERVICE CONG SEMINAR.	128.00
04-17	6106430009	THOMAS MICHAEL EGGERS	03/01/86-03/31/86	MILEAGE REIMB FOR DISTRICT REP. INCURRED WHILE CONDUCTING OFFICIAL BUSINESS 562 MI AT .205	115.21
04-17	6106430010	DOROTHY H MORRIS	03/01/86-03/31/86	MILEAGE REIMB FOR DISTRICT STAFF INCURRED WHILE CONDUCTING OFFICIAL BUSINESS 108 MILES AT .205	22.23
04-17	6106430008	RONALD C. PACKARD	03/21/86-04/06/86	AIRFARE TO DISTRICT (D.C. TO SAN DIEGO RT) FOR MEMBER FOR OFFICIAL BUSINESS	672.00
04-17	6106430006	NANCY WALLACE	03/07/86-03/07/86	AIRFARE FOR DISTRICT CASEWORKER TO FRESNO, CA FROM ORANGE CO. INTERNAL REVENUE SERVICE CONG SEMINAR.	128.00
04-18	6106530007	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	109.18
04-22	6107450008	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	MONTHLY SERVICE AGREEMENTS	192.97
04-22	6107450011	CANTRELL/CUTTER PRINTING, INC	03/25/86	PRINTING OF TOWN HALL MEETING CARDS MAILED TO CONSTITUENTS	1,022.57
04-22	6107450009	LOS ANGELES TIMES	03/10/86-03/09/87	1 YEAR SUBSCRIPTION RENEWAL OF NEWSPAPER	130.00
04-22	6107450013	NANCY H MASON	03/30/86-04/07/86	R/T AIRFARE FOR AA (D.C. TO SAN DIEGO) WHILE CONDUCTING OFFICIAL BUSINESS IN THE DISTRICT	430.00
04-22	6107450014	Do	03/30/86-04/07/86	CAR RENTAL EXPENSE INCURRED BY AA WHILE ON OFFICIAL DISTRICT BUSINESS	134.62
04-22	6107450015	Do	03/31/86-04/04/86	MEAL EXPENSES INCURRED BY AA WHILE TRAVELING ON OFFICIAL BUSINESS IN THE DISTRICT	15.86
04-22	6107450012	Do	04/03/86-04/05/86	GAS EXPENSES INCURRED BY AA WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	17.54
04-22	6107720017	POSTMASTER	03/11/86	1G00 STAMPS AT .22 - FOR OFFICIAL BUISNESS PURPOSES	220.00
04-25	6112790002	ARROWHEAD DRINKING WATER CO	03/22/86-04/18/86	FRESH DRINKING WATER AND EQUIPMENT RENTAL FOR DISTRICT OFFICE	23.60
04-25	6112790001	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS CHARGES FOR DISTRICT OFFICE	68.39
04-25	6112790004	OFFICIAL AIRLINE GUIDES, INC.	07/01/86-06/30/87	RENEWAL OF OFFICIAL AIRLINE GUIDE FOR 1-YEAR	143.64
04-25	6112790003	SHELL OIL CO	03/21/86	GAS EXPENSES FOR DISTRICT RENTAL CAR	15.51
04-25	6112790005	THE ORANGE COUNTY REGISTER	04/24/86-04/23/87	1 YEAR SUBSCRIPTION RENEWAL OF LOCAL DISTRICT NEWSPAPER	66.00
04-30	6113830020	GOVERNMENT PRINTING OFFICE	04/21/86	20,000 WINDOW ENVELOPES, FRANKED, FOR OFFICIAL BUSINESS	57.00
04-30	6113830021	LSW, INC.	03/01/86-03/31/86	MONTHLY ON-LINE COMPUTER SERVICES, STORAGE OF RECORDS (36-714)	312.02
04-30	6110890458	GRAHAM BUSINESS PLAZA	04/01/86-04/30/86	RENT 2121 PALOMAR AIRPORT RD #105 CARLSBAD,CA 92008	1,564.92
04-30	6118890459	MARGUERITE PLACE	04/01/86-04/30/86	RENT MISSION VIEJO, CA	755.70
04-30	6120900509	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,509.94
04-30	6121730005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		221.49
05-05	6119630005	BLADE-TRIBUNE	05/17/86-05/16/87	1-YEAR SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER	72.00
05-05	6119630002	CALIFORNIA JOURNAL	06/01/86-06/[illegible]/87	1-YEAR SUBSCRIPTION RENEWAL OF REFERENCE TOOL FOR DISTRICT OFFICE	39.00
05-05	6119630010	CANTRELL/CUTTER PRINTING, INC	04/15/86	10,000 CONTINUOUS FORM LETTERHEAD AND 6,000 BLANK CONTINUOUS FORM PAPER	475.60
05-05	6119630003	FEDERAL EXPRESS CORP	03/31/86-04/01/86	OVERNIGHT MAILING OF OFFICIAL BUSINESS LETTER	11.00
05-05	6119630007	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS CHARGES FOR DISTRICT OFFICE	26.90
05-05	6119630004	NEWSLINE	04/01/86-04/01/87	1 YEAR SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER FOR DISTRICT OFFICE	25.00
05-05	6119630008	OFFICIAL FACSIMILE USERS DIRECTORY	04/09/86	3 USERS DIRECTORIES FOR REFERENCE USE IN TWO DISTRICT OFFICES AND WASHINGTON OFFICE	146.25
05-05	6119630009	PACIFIC BELL	03/10/86-04/09/86	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PAC BELL	59.65
05-05	6119630006	SPARKLETTS DRINKING WATER CORP	03/01/86-03/31/86	FRESH DRINKING WATER AND EQUIPMENT RENTAL FOR DISTRICT OFFICE	29.70
05-07	6125710012	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	119.02
05-20	6136710007	DOROTHY H MORRIS	04/01/86-04/30/86	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF, INCURRED WHILE CONDUCTING OFFICIAL BUSINESS 198 MI @ .205.	40.59
05-20	6136710004	PACIFIC BELL	03/19/86-04/18/86	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PAC BELL	128.98
05-20	6136710005	Do	03/19/86-04/18/86	LONG DISTANCE AND OTHER CHARGES FOR AT&T COMMUNICATIONS	3.82
05-20	6136710010	Do	03/19/86-04/18/86	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PAC BELL	15.78
05-20	6136710011	Do	03/19/86-04/18/86	LONG DISTANCE AND OTHER CHARGES FOR AT&T COMMUNICATIONS	9.19
05-20	6136710008	Do	03/22/86-04/21/86	LOCAL SERVICE, LONG DISTANCE AND OTHER CHARGES FOR PAC BELL	85.54
05-20	6136710009	Do	03/22/86-04/21/86	DIRECTORY ASSISTANCE CHARGES FOR AT&T COMMUNICATIONS	.60
05-20	6136710006	WESELOH CHEVROLET CO	04/01/86-04/30/86	LEASE PAYMENT FOR DISTRICT RENTAL CAR	219.22
05-21	6139410010	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	82.75
05-21	6139700036	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	.62

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RON PACKARD—Con.					
05-22	6139510012	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	126.94
05-22	6140600028	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	263.75
05-23	6139310009	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	111.18
05-23	6141520007	ALLENS PRESS CLIPPING BUREAU	04/01/86-04/30/86	PRESS CLIPPINGS USED FOR OFFICIAL BUSINESS PURPOSES	36.40
05-23	6141520008	ARROWHEAD DRINKING WATER CO	04/19/86-05/16/86	FRESH DRINKING WATER AND EQUIPMENT RENTAL FOR DISTRICT OFFICE	23.60
05-23	6141520011	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	MONTHLY SERVICE AGREEMENTS IN DISTRICT OFFICES	139.72
05-23	6141520012	Do	04/01/86-04/30/86	MONTHLY SERVICE AGREEMENTS FOR DISTRICT OFFICE	192.97
05-23	6141520017	THOMAS MICHAEL EGGERS	04/01/86-04/30/86	MILEAGE REIMB FOR DIST REP INCURRED WHILE CONDUCTING OFCL BUSS IN DIST - 971 MILES @ 20.5¢ PER MILE	199.06
05-23	6141520016	Do	04/25/86-04/29/86	MEAL EXPENSE FOR DISTRICT REP WHILE IN WASHINGTON ON OFFICIAL BUSINESS	73.63
05-23	6141520015	Do	04/29/86-05/01/86	LODGING & HOTEL BREAKFAST EXPENSES FOR DISTRICT REPRESENTATIVE WHILE IN WASHINGTON ON OFFICIAL BUSINESS.	156.10
05-23	6141520019	YVONNE B FINOCCHARIO	04/01/86-04/30/86	MILEAGE REIMB FOR DIST COORDINATOR INCURRED WHILE CONDUCTING OFCL BUSS IN DIST - 559 MILES @ 20.5¢ P/M.	114.59
05-23	6141520010	Do	04/25/86-05/01/86	AIR FARE FOR DISTRICT COORDINATOR WHILE ATTENDING TO OFFICIAL BUSINESS IN WASH (SAN DIEGO/WASH R/T).	258.00
05-23	6141520009	GSA	04/01/86-04/30/86	OFFICE SUPPLIES FOR DISTRICT OFFICE FROM SELF SERVICE STORE	49.36
05-23	6141520018	RONALD C. PACKARD	05/01/86-05/05/86	AIR FARE FOR MEMBER TO DISTRICT (WASHINGTON TO SAN DIEGO) FOR OFFICIAL BUSINESS PURPOSES	442.00
05-23	6141520013	THE ENTERPRISE	05/01/86-05/01/87	1-YEAR SUBSCRIPTION RENEWAL OF LOCAL NEWSPAPER	11.90
05-23	6141520006	THOMAS J LANKFORD	04/21/86	BUSINESS CARDS PRINTED FOR DISTRICT STAFF	40.00
05-23	6141520014	WASHINGTON JOURNALISM REVIEW	05/01/86-05/01/87	1-YEAR SUBSCRIPTION RENEWAL OF NEWSPAPER REVIEW	22.00
05-23	6141710012	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	126.94
05-23	6142400008	LSW, INC.	04/01/86-04/30/86	KEYPUNCHING AND DATA ENTRY COMPUTER SERVICES	74.31
05-23	6142400009	Do	04/01/86-04/30/86	MONTHLY ON-LINE COMPUTER SERVICES (STORAGE OF RECORDS - 37,619)	319.76
05-23	6142520014	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	165.00
05-27	6143520010	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.33
05-28	6147890459	GRAHAM BUSINESS PLAZA	05/01/86-05/30/86	RENT 2121 PALOMAR AIRPORT RD #105 CARLSBAD,CA 92008	1,564.92
05-28	6147890460	MARGUERITE PLACE	05/01/86-05/30/86	RENT MISSION VIEJO, CA	755.70
05-30	6149800025	PACIFIC BELL	04/10/86-05/09/86	LOCAL TELEPHONE SERVICE	56.85
05-30	6149800026	Do	04/10/86-05/09/86	AT&T COMMUNICATIONS	1.09
05-31	6150900490	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,500.34
05-31	6153440005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		313.76
05-31	6153570015	Do	05/31/86	CREDIT FOR 1985	(75.50)
06-04	6150570001	COMSEL CORPORATION	04/04/86	TWO CALBES REQUIRED TO CONNECT OUR NEW COMPUTER TRERMINALS WHT OUR PRINTERS IN TWO DISTRICT OFFICES.	50.00
06-04	6150570005	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS CHARGES FOR DISTRICT OFFICE	77.69
06-04	6150570006	Do	04/01/86-04/30/86	FTS CHARGES FOR DISTRICT OFFICE	114.43
06-04	6150570003	GSA	04/01/86-04/30/86	OFFICE SUPPLIES FOR SELF SERVICE STORE FOR DISTRICT OFFICE	19.00
06-04	6150570004	SHELL OIL CO.	03/27/86-04/10/86	GASOLINE USED IN DISTRICT RENTAL CAR	49.14
06-04	6150570002	SPARKLETTS	04/01/86-04/30/86	FRESH DRINKING WATER AND REQUIPMENT RENTAL FOR DISTRICT OFFICE	29.70
06-04	6153210008	PACIFIC BELL	04/19/86-05/18/86	LOCAL TELEPHONE SERVICE	16.47
06-04	6153210009	Do	04/19/86-05/18/86	LOCAL TELEPHONE SERVICE	107.87
06-04	6153210010	Do	04/19/86-05/18/86	AT&T	7.19
06-04	6153610006	POSTMASTER	04/16/86	500 STAMPS AT 22¢ FOR OFFICIAL BUSINESS PURPOSES	110.00

06-06	6157550001	PACIFIC BELL	04/22/86-05/21/86	LOCAL TELEPHONE SERVICE	83.50
06-06	6157550002	Do	04/22/86-05/21/86	AT&T COMMUNICATIONS	.97
06-09	6154750012	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	126.94
06-10	6157400028	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	263.75
06-11	6156580014	COAST OFFICE PRODUCTS	05/09/86	OFFICE SUPPLIES FOR DISTRICT OFFICE	43.85
06-11	6156580015	CONGRESSIONAL QUARTERLY INC	05/05/86	PURCHASE CQ BINDER IN WHICH TO STORE CQ'S	31.95
06-11	6156580016	GSA	05/20/86	OFFICE SUPPLIES FOR DISTRICT OFFICE PURCHASED AT SELF-SERVICE STORE	27.76
06-13	6162450012	CANTRELL/CUTTER PRINTING, INC	05/29/86	TYPESET NEW OFFICIAL LETTERHEAD & 1 BLACK PRINT	80.00
06-13	6162450013	THOMAS MICHAEL EGGERS	04/25/86-05/01/86	ROUND TRIP AIR FARE FROM ORANGE COUNTY TO WASHINGTON FOR DISTRICT REP WHILE IN DC ON OFFICIAL BUSINESS.	368.00
06-13	6162450010	Do	05/01/86-05/31/86	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF, INCURRED WHILE CONDUCTING OFCL BUSS - 620 MILES @ 20.5¢ P/M.	127.10
06-13	6162450009	DOROTHY H MORRIS	05/01/86-05/31/86	MILEAGE REIMBURSEMENT FOR DISTRICT STAFF, INCURRED WHILE CONDUCTING OFCL BUSS - 106 MILES @ 20.5¢ P/M.	21.80
06-13	6162450008	TERRI G. TKACH	04/24/86	MILEAGE & PARKING REIMBURSEMENT FOR STAFF MEMBER TO ATTEND GSA POTS TRAINING - 73 MILES @ 20.5¢ PRKG.	20.96
06-13	6162450011	WESELOH CHEVROLET CO	05/01/86-05/31/86	LEASE PAYMENT FOR DISTRICT RENTAL CAR	219.22
06-16	6163690025	THOMAS J LANKFORD	05/01/86-05/05/86	XEROX 'DEAR COLLEAGUE' CARDS - (D.G.) - 2/C	52.35
06-16	6163720021	AT&T INFORMATION SYSTEMS	07/01/85-07/31/85	MONTHLY SERVICE CHARGES	131.44
06-16	6163720022	Do	05/01/86-05/31/86	MONTHLY SERVICE CHARGES FOR DISTRICT OFFICE	139.72
06-16	6163720023	Do	05/01/86-05/31/86	MONTHLY SERVICE CHARGES FOR DISTRICT OFFICE	192.97
06-16	6163720024	GSA	05/31/86	OFFICE SUPPLIES FROM SELF SERVICE STORE FOR DISTRICT OFFICE	8.33
06-16	6163720025	RONALD C. PACKARD	05/22/86-06/03/86	AIRFARE FOR MEMBER FROM WASH TO SAN DIEGO DURING RECESS DISTRICT WORK PERIOD	446.00
06-23	6170570032	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	4.04
06-25	6175540028	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	261.75
06-26	6177590009	PACIFIC BELL	05/10/86-06/09/86	LOCAL TELEPHONE SERVICE	70.27
06-27	6177890457	GRAHAM BUSINESS PLAZA	06/01/86-06/30/86	RENT 2121 PALOMAR AIRPORT RD #105 CARLSBAD,CA 92008	1,564.92
06-27	6177890458	MARGUERITE PLACE	06/01/86-06/30/86	RENT MISSION VIEJO, CA	755.70
06-30	6177410009	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	82.74
06-30	6181900482	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,339.26
06-30	6181920202	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		45.50
06-30	6182520025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		404.07

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,772.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,715.26
TOTAL	**123,487.49**

OFFICE OF THE HON. LEON E PANETTA

SALARIES

ANGELL, JOHN C	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,675.00
BECKER, MARY CATHERINE	04/01/86-06/30/86	CASEWORKER	7,625.01
BRANSON, MARY K	04/01/86-06/30/86	CONGRESSIONAL SECRETARY	2,833.33
BUCHE, GAIL JO	04/01/86-06/30/86	STAFF ASSISTANT	6,500.01
CHRISTOPHER, KENNETH W	04/01/86-06/30/86	CONGRESSIONAL CASEWORKER	4,160.01
D'AGUI, MARY A	04/01/86-06/30/86	CONGRESSIONAL SECRETARY	2,083.34
DALIDIO, KRISTIE MATTOS	04/01/86-06/30/86	FIELD REPRESENTATIVE	7,410.00
EYMAN, BARBARA D	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,312.50
HURT, E. STUART	05/01/86-05/31/86	PART-TIME EMPLOYEE	1,000.00
KIRKPATRICK, KEVIN	04/01/86-06/30/86	LEGISLATIVE AIDE	4,344.99
LIBERATORE, LORI ANN	04/01/86-06/30/86	COMPUTER OPERATOR	4,087.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LEON E PANETTA—Con.					
		MARINO, JOSEPHINE D	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,125.00
		PAYNE, SHARILYN R	04/01/86-06/30/86	CASEWORKER	3,249.99
		PIA, JAMES F	04/01/86-06/30/86	CASEWORKER	3,624.99
		RUSSELL, ANNE M	04/01/86-06/30/86	CASEWORKER	4,275.00
		TEAGUE, PETER DAVID	04/01/86-06/30/86	LEGISLATIVE AIDE	4,347.51
		TOIV, BARRY J	04/01/86-06/30/86	PRESS AIDE	9,797.01
		TORKELSON, JODIE RAE	04/01/86-06/30/86	RECEPTIONIST	6,062.49
		TURNER, ELIZABETH H	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,374.99
EXPENSES					
04-04	6087710007	ALLEN'S PRESS CLIPPING BUREAU	02/01/86-02/28/86	CLIPPING SERVICE	42.80
04-04	6087710014	AT&T CONSUMER SALES & SERVICE	02/20/86-05/20/86	DISTRICT TELEPHONE SERVICE	8.55
04-04	6087710017	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	129.62
04-04	6087710018	Do	03/01/86	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	3.03
04-04	6087710019	Do	03/01/86	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	6.06
04-04	6087710004	CUESTA VALLEY PROPERTIES	01/27/86-02/26/87	COPIES, 202	14.14
04-04	6087710009	EXCEL CLEANING	02/01/86-02/28/86	JANITORIAL SERVICES FOR DISTRICT OFFICE	35.00
04-04	6087710016	GENERAL SERVICES ADMINISTRATION	02/28/86	DISTRICT OFFICE FTS SERVICE	20.90
04-04	6087710013	HERTZ CORPORATION	03/07/86-03/10/86	MEMBER CAR RENTAL FOR PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD	106.63
04-04	6087710010	MONTEREY PENINSULA CHAMBER OF COMMERCE	03/14/86	CONFERENCE RM, PACIFIC GAS & ELECTRIC, JANITORIAL SERVICES & SUPPLIES	246.91
04-04	6087710006	NATIONAL JOURNAL	12/27/85-12/27/86	SUBSCRIPTION	78.00
04-04	6087710015	PACIFIC BELL	02/02/86-03/01/86	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	32.84
04-04	6087710011	PETER DAVID TEAGUE	03/10/86	REIMBURSEMENT FOR EXPRESS MAIL	10.75
04-04	6087710005	THE SUN-BULLETIN	03/01/86-02/28/87	NEWSPAPER SUBSCRIPTION	21.00
04-04	6087710008	THE WESTERN UNION TELEGRAPH CO	02/21/86	TELEGRAPH SERVICES	11.50
04-07	6092630017	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	87.00
04-07	6094510001	PACIFIC BELL	02/14/86-03/13/86	LOCAL TELEPHONE SERVICE	120.81
04-07	6094510002	Do	02/14/86-03/13/86	AT&T	8.54
04-07	6094510003	Do	02/17/86-03/16/86	LOCAL TELEPHONE SERVICE	9.62
04-08	6090820034	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	117.86
04-10	6099610001	DINERS CLUB INTERNATIONAL	02/06/86-02/17/86	R/T AIR TRAVEL FROM WASHINGTON, D.C. TO CALIFORNIA	466.00
04-11	6098700010	AT&T INFORMATION SYSTEMS	02/16/86-03/15/86	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	3.03
04-11	6098700006	CONGRESSIONAL ARTS CAUCUS	01/01/86-12/31/86	MEMBERSHIP DUES	300.00
04-11	6098700008	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/86-12/31/86	MEMBERSHIP DUES	200.00
04-11	6098700007	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/86-12/31/86	MEMBERSHIP DUES	350.00
04-11	6098700002	HERTZ CORPORATION	02/11/86-02/16/86	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD	228.72
04-11	6098700001	Do	03/09/86-03/12/86	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH C.D.	206.72
04-11	6098700004	Do	03/17/86-03/18/86	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS & TRAVEL WITHIN 16TH CD	70.29
04-11	6098700005	J DIANA MARINO	03/17/86-03/21/86	TRANSP FOR MEMBER; CANNON TO DULLES & RETURN TWICE 140 MI @ .205	28.70
04-11	6098700009	PACIFIC BELL	02/05/86-03/04/86	SANTA CRUZ OFFICE TELEPHONE CHARGES	2.92
04-11	6098700003	SAVIN CORPORATION	01/31/86-02/28/86	COPIER CHARGES	16.49
04-11	6099540030	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	3.02
04-14	6099440034	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	11.01
04-14	6101670001	PACIFIC BELL	02/23/86-03/22/86	LOCAL TELEPHONE SERVICE	30.03

04-14	6101670002	Do	02/28/86-03/22/86	AT&T	35.08
04-16	6104540025	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	3.35
04-17	6106600034	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	260.46
04-18	6106730011	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	168.77
04-25	6114700006	PACIFIC BELL	03/01/86-03/31/86	WATS SERVICE	399.84
04-25	6114700007	Do	03/05/86-04/04/86	LOCAL TELEPHONE SERVICE	124.70
04-25	6114700008	Do	03/05/86-04/04/86	AT&T	.42
04-25	6115540014	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT SALINAS CA 00000	1,271.00
04-28	6114470020	ALLEN'S PRESS CLIPPING BUREAU	03/01/86-03/31/86	PRESS CLIPPING SERVICE	32.00
04-28	6114470022	CANTRELL/CUTTER PRINTING, INC.	03/31/86	STAFF BUSINESS CARDS	17.70
04-28	6114470021	EXCEL CLEANING	03/01/86-03/31/86	JANITORIAL SERVICES	35.00
04-28	6114470024	J DIANA MARINO	04/07/86	TRANSP. FOR MEMBER: CANNON TO DULLES & RETURN 70 MILES	14.35
04-28	6114470025	LEON E PANETTA	01/05/86-04/06/86	GAS REIMB FOR TRAVEL WITHIN 16TH C.D. AND PLANE CONNECTIONS	255.50
04-28	6114470023	CHRIS WOMACK	03/10/86	TRANSP: FOR MEMBER: CANNON TO DULLES & RETURN 70 MILES AT 20.5¢	14.35
04-30	6115700018	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	84.00
04-30	6118330026	AT&T CONSUMER SALES & SERVICE	03/22/86-06/22/86	DISTRICT OFFICE TELEPHONE SERVICE	17.10
04-30	6118330009	Do	03/23/86-06/23/86	DISTRICT OFFICE TELEPHONE SERVICE	17.10
04-30	6118330008	Do	03/26/86-06/26/86	DISTRICT OFFICE TELEPHONE SERVICE	17.10
04-30	6118330010	RESEARCH INSTITUTE OF AMERICA	04/03/85-04/03/87	SUBSCRIPTION	36.00
04-30	6118740012	AT&T INFORMATION SYSTEMS	02/20/86-03/19/86	SAN LUIS OBISPO DISTRICT OFFICE TELEPHONE SERVICE	6.06
04-30	6118740013	Do	03/01/86-03/31/86	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	6.06
04-30	6118740014	Do	03/01/86-03/31/86	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	129.62
04-30	6118740015	Do	03/01/86-03/31/86	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	3.03
04-30	6118740005	BENCHMARK SYSTEMS	04/14/86	TYPEWRITER RIBBONS	40.80
04-30	6118740011	BONNEVILLE TELECOMMUNICATIONS	03/20/86	SATELLITE NEWS FEED	135.00
04-30	6118740008	FEDERAL EXPRESS CORP.	04/03/86	EXPRESS MAIL SERVICE	25.50
04-30	6118740016	GENERAL SERVICES ADMINISTRATION	03/31/86	DISTRICT OFFICE FTS SERVICE	20.90
04-30	6118740004	HERTZ CORPORATION	04/08/86	CAR RENTAL FOR PLANE CONNECTION	41.81
04-30	6118740010	J DIANA MARINO	04/21/86	TRAVEL FOR MEMBER: CANNON TO DULLES & RETURN	14.35
04-30	6118740007	MONTEREY BAY TRIBUNE	04/01/86-03/01/87	NEWSPAPER SUBSCRIPTION	20.00
04-30	6118740002	NEW YORK TIMES	03/31/86-06/29/86	NEWSPAPER SUBSCRIPTION	32.50
04-30	6118740003	SANTA CRUZ SENTINEL	04/26/86-10/26/86	NEWSPAPER SUBSCRIPTION	36.00
04-30	6118740006	SAVIN CORPORATION	02/28/86-03/28/86	COPIER CHARGES	27.14
04-30	6118740009	PETER DAVID TEAGUE	04/15/86	EXPRESS MAIL REIMBURSEMENT	10.75
04-30	6118890461	CITY OF HOLLISTER	04/01/86-04/30/86	RENT PUBLIC SOCIETY BLDG HOLLISTER,CA 95023	66.00
04-30	6118890460	COUNTY OF SANTA CRUZ	04/01/86-04/30/86	RENT 701 OCEAN ST SANTA CRUZ,CA 95060	237.50
04-30	6118890463	CUESTA VALLEY PROPERTIES	04/01/86-04/30/86	1160 MARSH ST #N SAN LUIS OBISPO,CA 93401	225.00
04-30	6118890462	FINANCE DIRECTOR	04/01/86-04/30/86	RENT 380 ALVARADO ST MONTEREY CA 93940 MONTEREY,CA 93940	510.00
04-30	6119300001	PACIFIC BELL	02/14/86-03/13/86	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	62.92
04-30	6119300027	Do	02/23/86-03/26/86	SAN LUIS OBISPO DISTRICT OFFICE TELEPHONE SERVICE	42.42
04-30	6119300003	Do	03/02/86-04/01/86	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	32.10
04-30	6119450001	Do	03/14/86-04/13/86	LOCAL TELEPHONE SERVICE	131.72
04-30	6119450002	Do	03/14/86-04/13/86	AT&T	11.70
04-30	6120900417	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,866.76
04-30	6121730026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,500.65
05-06	6125830006	PACIFIC BELL	03/17/86-04/16/86	LOCAL TELEPHONE SERVICE	113.07
05-07	6126750010	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	110.30
05-13	6129540024	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	192.67
05-15	6134310006	ALLEN'S PRESS CLIPPING BUREAU	04/01/86-04/30/86	PRESS CLIPPING SERVICE	39.29
05-15	6134310014	AT&T INFORMATION SYSTEMS	03/16/86-04/15/86	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	3.03
05-15	6134310028	Do	03/20/86-04/19/86	SAN LUIS OBISPO DISTRICT OFFICE TELEPHONE SERVICE	6.06
05-15	6134310027	BENCHMARK SYSTEMS	04/30/86	TYPEWRITER RIBBONS	292.40
05-15	6134310011	BONNEVILLE TELECOMMUNICATIONS	03/06/86	SATELLITE NEWS FEED	180.00
05-15	6134310009	CUESTA VALLEY PROPERTIES	02/26/86-04/11/86	COPIER CHARGES	24.43
05-15	6134310007	EXCEL CLEANING	04/01/86-04/30/86	JANITORIAL SERVICES FOR DISTRICT OFFICE	35.00
05-15	6134310012	HERTZ CORPORATION	04/11/86-04/16/86	CAR RENTAL FOR PLANE CONNECTION & TRAVEL WITHIN 16TH C.D.	237.54

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LEON E PANETTA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	6134310013	Do	04/18/86-04/21/86	CAR RENTAL FOR PLANE CONNECTION & TRAVEL WITHIN 16TH C.D.	106.39
05-15	6134310016	J DIANA MARINO	04/28/86	TRANSP. FOR MEMBER: CANNON TO DULLES & RETURN, 70 MILES	14.35
05-15	6134310010	MONTEREY PENINSULA CHAMBER OF COMMERCE	04/15/86	SHARED EXPENSES; CONFERENCE RM., PACIFIC GAS & ELECTRIC JANITORIAL SERVICE, WATER, SEWER	247.79
05-19	6134650005	DINERS CLUB INTERNATIONAL	02/27/86-03/03/86	TRAVEL FOR MEMBER: WASHINGTON, D.C. TO SFO AND RETURN	396.00
05-19	6134650006	Do	03/13/86-03/17/86	TRAVEL FOR MEMBER: WASHINGTON, TO SFO AND RETURN	396.00
05-19	6134650004	Do	03/21/86-04/07/86	TRAVEL FOR MEMBER; WASHINGTON, D.C. TO SFO AND RETURN	396.00
05-21	6139460034	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	310.25
05-21	6139670025	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	213.72
05-21	6139750001	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	9.12
05-22	6139580010	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	115.34
05-22	6142300001	PACIFIC BELL	04/05/86-05/04/86	LOCAL TELEPHONE SERVICE	26.65
05-22	6142300002	Do	04/05/86-05/04/86	AT&T	8.59
05-22	6142800011	Do	04/C2/86-05/01/86	LOCAL TELEPHONE SERVICE	32.75
05-22	6142800012	Do	04/02/86-05/01/86	AT&T COMMUNICATIONS	8.64
05-23	6141770010	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	115.34
05-23	6141800007	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	11.44
05-23	6142590025	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	213.72
05-23	614C310036	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	302.59
05-27	6143420034	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	247.01
05-28	6142640028	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	8.33
05-28	6143640024	DINERS CLUB INTERNATIONAL	03/10/86	TRAVEL FOR MEMBER; WASHINGTON, D.C. TO MONTEREY, CA	198.00
05-28	6147890462	CITY OF HOLLISTER	05/01/86-05/30/86	RENT PUBLIC SOCIETY BLDG HOLLISTER,CA 95023	66.00
05-28	6147890461	COUNTY OF SANTA CRUZ	05/01/86-05/30/86	RENT 701 OCEAN ST SANTA CRUZ,CA 95060	237.50
05-28	6147890464	CUESTA VALLEY PROPERTIES	05/01/86-05/30/86	1160 MARSH ST #N SAN LUIS OBISPO,CA 93401	225.00
05-28	6147890463	FINANCE DIRECTOR	05/01/86-05/30/86	RENT 380 ALVARADO ST MONTEREY CA 93940 MONTEREY,CA 93940	510.00
05-29	6147820014	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	92.00
05-29	6148570026	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	3.03
05-29	6148570027	Do	04/01/86-04/30/86	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	129.62
05-29	6148570028	Do	04/01/86-04/30/86	SALINAS DISTRICT OFFICE TELEPHONE	6.06
05-29	6148570023	BONNEVILLE TELECOMMUNICATIONS	04/15/86	NEWS FEED	180.00
05-29	6148570021	GENERAL SERVICES ADMINISTRATION	04/30/86	MONTEREY DISTRICT OFFICE - FTS	20.90
05-29	6148570025	HERTZ CORPORATION	04/24/86-04/28/86	TRANSP. FOR MEMBER RE: PLANE CONNECTIONS & TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	193.34
05-29	6148570024	Do	05/02/86-05/06/86	CAR RENTAL FOR MEMBER RE: PLANE CONNECTIONS & TRAVEL WITHIN 16TH CONGRESSIONAL DISTRICT	216.51
05-29	6148570020	J DIANA MARINO	05/12/86-05/19/86	3 TRIPS - 210 MILES @ 20.5¢ PER MILE W/MEMBER - CANNON/DULLES & RETURN	43.05
05-29	6148570022	MONTEREY PEN. CHAMBER OF COMMERCE	05/15/86	SHARED EXPENSES; CONFERENCE ROOM; PACIFIC GAS & ELECTRIC, JANITORIAL SERVICE, DISPOSAL	249.86
05-29	6148570029	PACIFIC BELL	03/23/86-04/22/86	SAN LUIS OBISPO TELEPHONE SERVICE	.64
05-31	6150900401	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,866.76
05-31	6150920148	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		70.20
05-31	6153440026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		526.05
06-04	6153610007	POSTMASTER	05/07/86	800 22¢ POSTAGE STAMPS	176.00
06-05	6154010003	PACIFIC BELL	04/14/86-05/13/86	LOCAL TELEPHONE SERVICE	127.46
06-05	6154010004	Do	04/14/86-05/13/86	AT&T COMMUNICATIONS	31.67
06-05	6154010005	Do	04/17/86-05/16/86	LOCAL TELEPHONE SERVICE	14.44
06-05	6154010006	Do	04/17/86-05/16/86	AT&T COMMUNICATIONS	.66

06-09	61557300010	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	115.34
06-11	6161630007	AT&T INFORMATION SYSTEMS	04/16/86–05/15/86	SANTA CRUZ DISTRICT OFFICE TELEPHONE SERVICE	3.03
06-11	6161630006	Do	04/20/86–05/19/86	MORRO BAY DISTRICT OFFICE TELEPHONE SERVICE	6.06
06-11	6161630010	HERTZ CORPORATION	03/21/86–04/08/86	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS AND TRAVEL WITHIN 16TH C.D.	470.1[illegible]
06-11	6161630009	Do	05/09/86–05/12/86	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS AND TRAVEL WITHIN 16TH C.D.	102.75
06-11	6161630008	Do	05/16/86–05/19/86	CAR RENTAL FOR MEMBER: PLANE CONNECTIONS AND TRAVEL WITHIN 16TH C.D.	118.66
06-12	6162530026	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	213.72
06-12	6163530003	PACIFIC BELL	04/23/86–05/22/86	LOCAL TELEPHONE SERVICE	28.52
06-12	6163530004	Do	04/23/86–05/22/86	AT&T COMMUNICATIONS	1.20
06-13	6162450014	ALLEN'S PRESS CLIPPING BUREAU	05/01/86–05/31/86	PRESS CLIPPING SERVICE	32.00
06-13	6162450016	J DIANA MARINO	05/22/86–06/03/86	TRANSPORTATION FOR MEMBER: CANNON TO DULLES & RETURN - 140 MILES @ 20.5¢ PER MILE	28.70
06-13	6162450017	PACIFIC BELL	04/02/86–05/01/86	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	.62
06-13	6162450015	SAVIN CORPORATION	03/27/86–04/30/86	COPIER CHARGES	48.94
06-17	6168410004	PACIFIC BELL	05/01/86–05/31/86	AT&T COMMUNICATIONS	450.31
06-17	6168410002	Do	05/02/86–06/01/86	LOCAL TELEPHONE SERVICE	28.43
06-17	6168410003	Do	05/02/86–06/01/86	AT&T COMMUNICATIONS	9.01
06-19	6170410006	Do	05/05/86–06/04/86	LOCAL TELEPHONE SERVICE	26.97
06-19	6170410007	Do	05/05/86–06/04/86	AT&T	12.94
06-23	6170810042	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	9.38
06-23	6171430008	AT&T INFORMATION SYSTEMS	05/01/86–05/31/86	SALINAS DISTRICT OFFICE TELEPHONE SERVICE	6.06
06-23	6171430009	Do	05/01/86–05/31/86	MONTEREY DISTRICT OFFICE TELEPHONE SERVICE	129.62
06 23	617143000[illegible]	COUNTY OF SANTA CRUZ	11/01/85–05/31/'86	COPIER CHARGES	63.95
06-23	6171430007	EXCEL CLEANING	05/01/86–05/31/86	JANITORIAL SERVICES FOR DISTRICT OFFICE	35.00
06-23	6171430005	J DIANA MARINO	06/05/86–06/12/86	TRANSP. FOR MEMBER CANNON TO DULLES & RETURN 210 MILES AT 20.5¢	43.05
06-27	6176770026	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	213.72
06-27	6177530013	HOUSE RECORDING STUDIO	05/01/85–05/31/86	OFFICIAL RECORDING SERVICES	87.00
06-27	6177660015	AT&T INFORMATION SYSTEMS	05/01/86–05/31/86	HOLLISTER DISTRICT OFFICE TELEPHONE SERVICE	3.03
06-27	6177660016	GSA	05/31/86	DISTRICT OFFICE FTS SERVICE	39.29
06-27	6177660017	J DIANA MARINO	06/24/86	TRANSP FOR MEMBER CANNON TO DULLES AND RETURN 70 MILES AT 20.5¢	14.35
06-27	6177660018	THE HERTZ CORP	05/22/86–06/03/86	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS AND TRAVEL WITHIN 16TH C.D.	523.35
06-27	6177660019	Do	06/06/86–06/09/86	CAR RENTAL FOR MEMBER; PLANE CONNECTIONS AND TRAVEL WITHIN 16TH C.D.	110.65
06-27	6177890460	CITY OF HOLLISTER	06/01/86–06/30/86	RENT PUBLIC SOCIETY BLDG HOLLISTER,CA 95023	66.00
06-27	6177890459	COUNTY OF SANTA CRUZ	06/01/86–06/30/86	RENT 701 OCEAN ST SANTA CRUZ,CA 95060	237.50
06-27	6177890462	CUESTA VALLEY PROPERTIES	06/01/86–06/30/86	1160 MARSH ST #N SAN LUIS OBISPO,CA 93401	225.00
06-27	6177890461	FINANCE DIRECTOR	06/01/86–06/30/86	RENT 380 ALVARADO ST MONTEREY CA 93940 MONTEREY,CA 93940	510.00
06-30	6177460035	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	279.97
06-30	6181900396	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		2,766.34
06-30	6181920165	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/28/86		14.95
06-30	6182520005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		1,355.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,888.67

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,106.78
TOTAL	**127,995.45**

OFFICE OF THE HON. STAN PARRIS

SALARIES

AMAN, HELEN L	06/01/86–06/30/86	PART-TIME EMPLOYEE	800.00
BOWMAN, REBECCA A	04/01/86–06/30/86	ALEXANDRIA OFFICE MANAGER	6,324.99
CALIFF, DELANE S	04/01/86–06/30/86	EXECUTIVE SECRETARY	6,474.99
COPELAND, CHRISTINE L	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	5,499.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. STAN PARRIS—Con.					
		FOREMAN, ROSEMARY C	04/01/86-06/30/86	DISTRICT OFFICE SUPERVISOR	7,500.00
		FULLERTON, ALICE JO	04/01/86-06/30/86	STAFF ASSISTANT	4,749.99
		HARPER, MARJORIE C	04/01/86-06/30/86	CASE WORKER	3,750.00
		HELTZEL, GRETCHEN	04/01/86-06/30/86	CASEWORKER	4,850.01
		HYLAND, JAMES EDWARD	06/01/86-06/30/86	LEGISLATIVE ASSISTANT	2,300.00
		JACKSON, MILDRED KATE	04/01/86-06/30/86	PRINCE WILLIAM OFFICE MANAGER	1,750.00
		LEGGITT, DICK B	04/01/86-04/30/86	ADMINISTRATIVE ASSISTANT	5,162.50
		Do	05/05/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,124.17
		MCKECHNIE, JOHN J	04/01/86-06/30/86	DISTRICT ASSISTANT	4,400.00
		PILKERTON, MARY ROSALIE	04/01/86-06/30/86	COMMUNICATIONS ASSISTANT	7,500.00
		PLANNING, MARK D	04/01/86-05/12/86	LEGISLATIVE ASSISTANT	2,333.34
		RING, RUSSELL C	04/01/86-06/30/86	STAFF ASSISTANT	4,200.00
		ROBERTSON, MARK JOHN	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	450.00
		TAYLOR, PAMELA J	04/01/86-06/30/86	STAFF ASSISTANT	5,416.66
		WAGNER, HEIDI LYNN	05/01/86-06/30/86	RECEPTIONIST/PRESS AIDE	3,000.00
		ZITZKE, DEBORAH ANN	04/01/86-06/30/86	COMMUNICATIONS ASSISTANT	2,455.56
	EXPENSES				
04-07	6092630018	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	15.00
04-08	6087830036	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	251.33
04-08	6093700010	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	TELEPHONE LEASE AND RENTAL SPRINGFIELD OFFICE	107.98
04-08	6093700008	C & P TELEPHONE COMPANY	03/02/86-04/01/86	TELEPHONE SERVICE FOR SPRINGFIELD OFFICE	209.62
04-08	6093700009	Do	03/02/86-04/01/86	AT&T COMMUNICATIONS TOLLS	1.64
04-08	6093700015	CAMPBELL PHOTO	02/19/86	CHARTS FOR SPEECH ON HOUSE FLOOR	902.00
04-08	6093700016	MARRIOTT DINING SERVICE	02/27/86	COFFEE AND DONUTS FOR CONSTITUENTS DURING TAX CONFERENCE '86	182.50
04-08	6093700007	THOMAS J LANKFORD	12/17/85	PRINT NEWSLETTER	2,540.00
04-08	6093700011	Do	03/03/86	LABELS ON NEWSLETTERS	760.00
04-08	6093700012	Do	03/06/86	PRINT LETTERHEAD 8.5 X 11	110.00
04-08	6093700013	Do	03/06/86	PRINT LETTER HEAD 8.5 X 14	120.00
04-08	6093700014	Do	03/12/86	LABELS ON NEWSLETTERS	178.85
04-10	6099290010	VIRGINIA ELECTRIC AND POWER COMPANY	02/02/86-03/27/86	ELECTRIC SERVICE	183.38
04-10	6099820015	C&P	03/16/86	MESSAGE UNITS CHARGED	17.07
04-10	6099820010	JOHN J MCKECHNIE	01/06/86	TRAVEL TO WASHINGTON OFFICE 29 MILES @ 20.5¢ PER MILE	5.94
04-10	6099820011	Do	01/07/86	TRAVEL IN DISTRICT TO STAFFORD 56 MILES @ 20.5¢ PER MILE	11.48
04-10	6099820012	Do	01/14/86	TRAVEL IN DISTRICT TO SPRINGFIELD 25 MILES @ 20.5¢ PER MILE	5.13
04-10	6099820013	Do	01/21/86	TRAVEL IN DISTRICT TO MANASSAS 34 MILES @ 20.5¢ PER MILE	6.97
04-10	6099820014	Do	01/28/86	TRAVEL IN DISTRICT TO STAFFORD 56 MILES @ 20.5¢ PER MILE	11.48
04-10	6099820005	Do	02/03/86	TRAVEL TO FREDERICKSBURG TO MEET WITH CITY COUNCIL REGARDING COMMUTER RAIL 65 MILES @ 20.5¢ PER MILE	13.94
04-10	6099820006	Do	02/19/86	TRAVEL TO RICHMOND TO MEET W/DELEGATE THOMAS MONCURE ON HIGHWAY INTERSTATE PROJECT 178 MILES @ 20.5¢ PM.	36.49
04-10	6099820007	Do	02/25/86	TRAVEL IN DISTRICT TO STAFFORD 56 MILES @ 20.5¢ PER MILE	11.48
04-10	6099820008	Do	03/04/86	TRAVEL RICHMOND TO MEET W/DELEGATE JAMES DILLARD REGARDING LEESYLVANIA STATE PARK 178 MILES @ 20.5¢ PM.	36.49

04-10	6099820009	Do	03/11/86	TRAVEL IN DISTRICT TO QUANTICO 24 MILES @ 20.5¢ PER MILE	4.92
04-11	6099520029	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	182.17
04-14	6099420030	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	144.24
04-14	6101430009	AT&T INFORMATION SYSTEMS	02/06/86–03/05/86	TELEPHONE EQUIPMENT FOR THE SPRINGFIELD OFFICE	7.49
04-14	6101430008	Do	03/24/86–04/23/86	PHONE LEASE FOR SPRINGFIELD OFFICE	93.36
04-14	6101430006	C & P TELEPHONE COMPANY	01/02/86–02/01/86	TELEPHONE SERVICE TO SPRINGFIELD OFFICE	201.02
04-14	6101430007	Do	01/02/86–02/01/86	AT&T TOLL CHARGES	42.66
04-14	6101430015	Do	03/22/86–04/21/86	TELEPHONE SERVICE FOR ALEXANDRIA OFFICE	103.02
04-14	6101430016	Do	03/22/86–04/21/86	AT&T COMMUNICATIONS TOLL CHARGES	1.20
04-14	6101430012	FEDERAL EXPRESS CORP	12/06/85	AIR BILL	31.25
04-14	6101430013	N&E ASSOCIATES	02/27/86	CLEANING SERVICE FOR WOODBRIDGE OFFICE	40.00
04-14	6101430014	Do	03/31/86	CLEANING SERVICE FOR WOODBRIDGE OFFICE	40.00
04-14	6101430010	THOMAS J LANKFORD	12/13/85–12/31/85	PRINT NEWSLETTER, REORDER MEMO, PRINT REPORT, IMPRINT HISTORICAL CALENDARS	3,196.90
04-14	6101430011	Do	03/13/86–03/25/86	PRINT FEDERAL PAPER LABELS ON NEWSLETTER BUSINESS CARDS	551.96
04-14	6104570001	CONTINENTAL TELEPHONE SYSTEM	04/04/86–05/03/86	SERVICE AND EQUIPMENT FOR WOODBRIDGE OFFICE	37.73
04-16	6104520029	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	119.54
04-17	6105700042	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	293.92
04-17	6106300010	AT&T INFORMATION SYSTEMS	10/24/85–11/23/85	PHONE LEASE AND RENTAL FOR ALEXANDRIA OFFICE	83.21
04-17	6106300013	Do	02/04/86–03/03/86	PHONE LEASE AND RENTALS FOR SPRINGFIELD OFFICE	107.98
04-17	6106300014	Do	02/08/86–03/07/86	PHONE LEASE AND RENTALS FOR WOODBRIDGE OFFICE	96.25
04-17	6106300012	DAVID L. COOPER TRASH SERVICE	05/01/86–07/30/86	TRASH SERVICE TO THE WOODBRIDGE OFFICE	22.50
04-17	6106300011	EXECUTIVE MAID SERVICE	03/10/86–03/24/86	CLEANING SERVICE TO THE ALEXANDRIA OFFICE	70.00
04-18	6106710035	C&P TELEPHONE COMPANY	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	239.32
04-30	6115700019	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICE	996.00
04-30	6118890464	BARRY ASSOCIATES	04/01/86–04/30/86	RENT 6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150	1,160.00
04-30	6118890466	DOLLY GRIFFIS & NINA CRAVEN	04/01/86–04/30/86	RENT 14546 JEFF DAVIS HWY WOODBRIGE, VA	1,250.00
04-30	6118890465	RLC ASSOCIATES	04/01/86–04/30/86	RENT 1525 KING ST ALEXANDRIA,VA	825.00
04-30	6119300019	AT&T INFORMATION SYSTEMS	03/06/86–04/05/86	TELEPHONE EQUIPMEI,T FOR ALEXANDRIA OFFICE	7.49
04-30	6119300022	Do	03/08/86–04/07/86	PHONE LEASE AND RENTAL FOR WOODBRIDGE OFFICE	96.25
04-30	6119300014	Do	04/04/86–05/03/86	TELEPHONE LEASE AND RENTALS FOR THE SPRINGFIELD OFFICE	107.98
04-30	6119300018	Do	04/08/86–05/07/86	TELEPHONE LEASE AND RENTALS FOR WOODBRIDGE OFFICE	96.25
04-30	6119300008	C & P TELEPHONE COMPANY	04/02/86–05/01/86	PHONE SERVICE TO SPRINGFIELD	229.95
04-30	6119300009	Do	04/02/86–05/01/86	AT&T TOLLS FOR SPRINGFIELD	4.02
04-30	6119300013	CAPITOL HILL CLUB	03/19/86	LUNCH WITH CONSTITUENTS	44.27
04-30	6119300020	CONTINENTAL TELEPHONE SYSTEM	03/16/86–04/15/86	SERVICE AND EQUIPMENT	33.95
04-30	6119300021	Do	03/16/86–04/15/86	SERVICE AND EQUIPMENT FOR WOODBRIDGE OFFICE	243.59
04-30	6119300016	Do	04/16/86–05/15/86	SERVICE AND EQUIPMENT TO WOODBRIDGE OFFICE	243.59
04-30	6119300024	Do	04/16/86–05/15/86	SERVICE AND EQUIPMENT FOR WOODBRIDGE OFFICE	33.95
04-30	6119300011	FEDERAL EXPRESS CORP	11/08/85	AIR BILL	14.00
04-30	6119300007	Do	03/26/86	AIR BILL	23.00
04-30	6119300023	GENERAL SERVICES ADMINISTRATION	02/28/86	TELEPHONE INVENTORY SYSTEMS FOR SPRINGFIELD OFFICE	165.02
04-30	6119300017	Do	03/01/86–03/31/86	TELEPHONE INVENTORY SYSTEM FOR SPRINGFIELD OFFICE	153.36
04-30	6119300005	HAINES & COMPANY	03/01/86–03/01/87	12 MONTH LEASE SERVICE OF HAINES DIRECTORY	331.74
04-30	6119200006	N&E ASSOCIATES	02/13/86–02/27/86	CLEANING SERVICE FOR WOODBRIDGE OFFICE	40.00
04-30	6119300004	THOMAS J LANKFORD	02/04/86–02/19/86	PRINT REPORT, PRINT PROCLAMATION, PRINT NEWSLETTER	2,329.98
04-30	6119300015	VIRGINIA ELECTRIC AND POWER COMPANY	12/23/85–01/24/86	SERVICE TO ALEXANDRIA OFFICE	222.31
04-30	6119300010	Do	03/03/86–04/03/86	SERVICE TO WOODBRIDGE OFFICE	75.52
04-30	6119300012	VIRGINIA-AMERICAN WATER	01/06/86–04/07/86	WATER SERVICE FOR THE ALEXANDRIA OFFICE	19.82
04-30	6120900332	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		3,883.75
04-30	6121730006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		262.82
04-30	6121950005	*(EQUIPMENT ALLOWANCE)*	04/30/86	EQUIPMENT OBLIGATION	(1,650.00)
05-05	6122640005	POSTMASTER	04/03/86	1000 22¢ STAMPS	220.00
05-06	6125520015	LSW, INC.	03/31/86	LABELS PRINTED	42.45
05-06	6125520016	Do	03/31/86	LABELS PRINTED	59.50
05-07	6126720009	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	108.20
05-08	6127700021	C&P	04/16/86	MESSAGE UNITS CHARGED	25.02

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STAN PARRIS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	6127700020	ROSEMARY C FOREMAN	03/28/86	REIMBURSEMENT FOR A-Z ORGANIZER FOR THE SPRINGFIELD OFFICE	11.16
05-13	6129510003	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	330.03
05-15	6132500024	ITT DIALCOM	08/27/85-08/31/85	COMPUTER SERVICES	224.00
05-15	6132500023	LSW, INC	04/24/86	LABELS PRINTED	249.60
05-19	6139760005	CONTINENTAL TELEPHONE SYSTEM	05/04/86-06/03/86	TELEPHONE SERVICE	35.23
05-21	6139430042	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	256.28
05-21	6139640003	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	339.36
05-21	6139720037	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	80.03
05-22	6139540009	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	115.40
05-23	6140840001	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	126.95
05-23	6141740009	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	115.40
05-23	6142560003	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	339.36
05-23	6143500041	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	288.72
05-27	6143540041	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	122.11
05-28	6142620029	Do	C3/01/86-03/31/86	C&P LONG DISTANCE SERVICE	82.67
05-28	6147890465	BARRY ASSOCIATES	05/01/86-05/30/86	RENT 6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150	1,160.00
05-28	6147890467	DOLLY GRIFFIS & NINA CRAVEN	05/01/86-05/30/86	RENT 14546 JEFF DAVIS HWY WOODBRIGE, VA	1,250.00
05-28	6147890466	RLC ASSOCIATES	05/01/86-05/30/86	RENT 1525 KING ST ALEXANDRIA,VA	825.00
05-30	6149300030	AT&T INFORMATION SYSTEMS	04/24/86-05/23/86	TELEPHONE LEASE AND RENTALS FOR ALEXANDRIA OFFICE	93.36
05-30	6149700026	CENTRAL DELIVERY SERVICE OF WASH, INC	02/21/86	DELIVERY SERVICE	10.95
05-30	6149700027	Do	03/18/86	DELIVERY SERVICE	6.95
05-30	6149700028	Do	04/15/86	DELIVERY SERVICE	12.95
05-30	6149720023	C & P TELEPHONE COMPANY	04/22/86-05/21/86	TELEPHONE SERVICE FOR ALEXANDRIA OFFICE	107.15
05-30	6149720024	Do	04/22/86-05/21/86	TOLL CHARGES FOR ALEXANDRIA OFFICE	.60
05-30	6149720021	EXECUTIVE MAID SERVICE	04/01/86-04/30/86	CLEANING SERVICE FOR ALEXANDRIA OFFICE	70.00
05-30	6149720022	N&E ASSOCIATES	04/01/86-04/30/86	CLEANING SERVICE FOR WOODBRIDGE OFFICE	40.00
05-30	6149720025	VIRGINIA ELECTRIC AND POWER COMPANY	03/27/86-04/25/86	SERVICE TO THE ALEXANDRIA OFFICE	105.00
05-30	6149800001	CONTINENTAL TELEPHONE SYSTEM	05/16/86-06/15/86	LOCAL TELEPHONE SERVICE	34.08
05-30	6149800027	Do	05/16/86-06/15/86	LOCAL TELEPHONE SERVICE	249.10
05-31	6150900318	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,889.98
05-31	6150920113	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		5.20
05-31	6153440006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		48.50
06-04	6149810009	AT&T INFORMATION SYSTEMS	05/04/86-06/03/86	TELEPHONE LEASE AND RENTALS IN SPRINGFIELD OFFICE	107.98
06-04	6149810007	C & P TELEPHONE COMPANY	05/02/86-06/01/86	LOCAL TELEPHONE SERVICE TO SPRINGFIELD OFFICE	283.09
06-04	6149810008	Do	05/02/86-06/01/86	AT&T TOLLS	.60
06-04	6153350015	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE INVENTORY SYSTEM FOR SPRINGFIELD OFFICE	153.36
06-04	6153350017	INTERNAL REVENUE SERVICE	09/01/85-12/30/85	FINAL PAYMENT TO VENDOR LEVIED BY IRS-TRASH REMOVAL SERVICE	180.00
06-04	6153350018	Do	01/01/86-04/30/86	FINAL PAYMENT TO VENDOR LEVIED BY IRS-TRASH REMOVAL SERVICE	180.00
06-04	6153350016	THOMAS J LANKFORD	08/15/85-08/28/85	XEROX CHARTS, PRINT LETTER PRINT FED. PAPER, LABELS ON NEWSLETTER, PRINT QUESTIONNAIRE	1,658.57
06-05	6154800026	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	TELEPHONE EQUIPMENT FOR SPRINGFIELD OFFICE	7.49
06-05	6154800016	THOMAS J LANKFORD	05/01/86-05/08/86	PRINT CARDS - PRINT BIO	98.00
06-05	6154800015	VIRGINIA ELECTRIC AND POWER COMPANY	04/03/86-04/30/86	SERVICE TO WOODBRIDGE OFFICE	73.37
06-09	6155700009	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	115.40
06-13	6162500003	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	339.36

06-13	6164610001	CONTEL	06/04/86-07/03/86	LOCAL TELEPHONE SERVICE	36.33
06-19	6168400001	AT&T INFORMATION SYSTEMS	05/24/86-06/23/86	TELEPHONE LEASE AND RENTAL FOR ALEXANDRIA OFFICE	78.84
06-19	6168400002	C & P TELEPHONE COMPANY	05/22/86-06/21/86	TELEPHONE SERVICE TO THE ALEXANDRIA OFFICE	85.72
06-19	6168400004	EXECUTIVE MAID SERVICE	05/05/86-05/31/86	CLEANING SERVICE FOR ALEXANDRIA OFFICE	35.00
06-19	6168400003	THOMAS J LANKFORD	05/16/86-05/19/86	PRINT FED PAPER, LABELS ON NEWSLETTER	449.18
06-19	6168400006	THOMAS J. FANNO & SON, INC.	05/30/86	AIR CONDITIONER REPAIR IN THE ALEXANDRIA OFFICE	55.00
06-19	6168400005	VIRGINIA ELECTRIC AND POWER COMPANY	05/10/86-05/28/86	SERVICE TO THE ALEXANDRIA OFFICE	89.52
06-20	6170710008	POSTMASTER	05/21/86	400 STAMPS @ 22¢ EA	88.00
06-20	6170710006	Do	05/28/86	400 STAMPS AT 22¢	88.00
06-23	6168760011	AT&T INFORMATION SYSTEMS	05/08/86-06/07/86	TELEPHONE LEASE AND RENTALS FOR THE WOODBRIDGE OFFICE	96.25
06-23	6170590038	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	93.56
06-24	6174460002	AT&T INFORMATION SYSTEMS	06/04/86-07/03/86	TELEPHONE LEASE AND RENTAL	91.50
06-24	6174460003	CENTRAL DELIVERY SERVICE OF WASH, INC	05/23/86	DELIVERY SERVICE	13.95
06-24	6174460004	FEDERAL EXPRESS CORP	05/23/86	DELIVERY SERVICE	14.00
06-24	6174460001	VIRGINIA ELECTRIC AND POWER COMPANY	04/30/86-06/02/86	POWER TO WOODBRIDGE OFFICE	88.02
06-24	6175740004	CONTINENTAL TELEPHONE SYSTEM	06/16/86-07/15/86	SERVICE & EQUIPMENT	43.96
06-26	6176530025	AT&T INFORMATION SYSTEMS	06/08/86-07/07/86	LEASE AND RENTALS FOR THE WOODBRIDGE OFFICE	226.08
06-26	6176530023	C & P TELEPHONE COMPANY	06/02/86-07/01/86	TELEPHONE SERVICE TO THE SPRINGFIELD OFFICE	225.11
06-26	6176530024	Do	06/02/86-07/01/86	TOLL SERVICE FOR SPRINGFIELD OFFICE	1.80
06-27	6176740003	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	339.36
06-27	6177530014	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	19.00
06-27	6177890463	BARRY ASSOCIATES	06/01/86-06/30/86	RENT 6901 OLD KEENE MILL RD SPRINGFIELD,VA 22150	1,160.00
06-27	6177890465	DOLLY GRIFFIS & NINA CRAVEN	06/01/86-06/30/86	RENT 14546 JEFF DAVIS HWY WOODBRIGE, VA	1,250.00
06-27	6177890464	RLC ASSOCIATES	06/01/86-06/30/86	RENT 1525 KING ST ALEXANDRIA,VA	825.00
06-30	6177430040	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	173.30
06-30	6181900315	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,904.15
06-30	6181920124	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		23.40
06-30	6182520026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		722.03
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	89,042.20
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	47,086.59
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
04-30	6149990019	HAINES & COMPANY	03/01/86-03/01/87	REFUND DUE TO AN OVERPAYMENT	(331.74)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(331.74)
				TOTAL	**135,787.85**

OFFICE OF THE HON. CHARLES PASHAYAN JR

SALARIES

ADAMS, LARRY DELBERT	04/01/86-06/30/86	EXECUTIVE DIRECTOR	12,075.00
BEAZLEY, ARLENE GAIL	04/01/86-06/30/86	SECRETARY--DISTRICT OFFICE	3,623.72
BEDELL, NANCY S	04/01/86-06/30/86	PRESS SECRETARY	5,000.01
CISCO, VICTORIA ZENTNER	04/01/86-06/30/86	CONSTITUENT SVC REPRESENTATIVE	2,700.00
CLINE, ALICE L	04/01/86-06/30/86	OFFICE MANAGER	6,500.01
DEBENHAM, STEPHEN M	04/01/86-04/30/86	LEGISL/TIVE ASSISTANT	1,583.33

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES PASHAYAN JR—Con.					
		DILTZ, CAROLYN J	04/01/86-06/21/86	CONSTITUENT SVC REPRESENTATIVE	3,037.50
		FAZIO, MARILYN R	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,591.67
		GREENLEE, KIMBERLY MYERS	04/01/86-06/30/86	RECEPTIONIST/SECRETARY	4,250.01
		HERRMANN, TONI LYNN	06/10/86-06/30/86	PART-TIME EMPLOYEE	350.00
		HIX, PATRICE RENEE	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,800.00
		JARVIS, VIRGINIA L	06/02/86-06/30/86	TEMPORARY EMPLOYEE	870.00
		JENNINGS, LEONA F	04/01/86-06/30/86	PERSONAL SECRETARY	6,999.99
		JOYNER, KATHRYN L	04/01/86-05/31/86	DISTRICT COORDINATOR	4,212.44
		KEMP, BONNIE M	04/01/86-06/30/86	CONSTITUENT SERVICES REP	4,602.00
		LOPEZ, CESAR U	04/01/86-06/30/86	CONSTITUENT SERVICES REP	4,056.00
		MACLEOD, LORNA J	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,750.01
		MIRANDA, KIMBERLY	04/01/86-06/30/86	CONSTITUENT SERVICES REPRESENTATIVE	3,633.00
		MOLL, DANIEL R	05/27/86-06/30/86	LEGISLATIVE ASSISTANT	1,700.00
		NEVILLE, THOMAS F	05/01/86-05/31/86	SHARED EMPLOYEE	1,000.00
		SERPA, JUDI A	04/01/86-06/30/86	CONSTITUENT SERVICES REP	3,510.00
		TURNETTE, NORMAN L	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,374.99
	EXPENSES				
04-04	6086410024	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/86-12/31/86	MEMBERSHIP DUES 1986 ANNUAL ASSESSMENT	200.00
04-04	6086410008	REPUBLICAN STUDY COMMITTEE	01/01/86-12/31/86	RSC 1986 DUES	2,500.00
04-04	6093370001	PACIFIC BELL	02/20/86-03/19/86	LOCAL TELEPHONE SERVICE	57.91
04-08	6090800035	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.09
04-09	6097660007	CONGRESSIONAL ARTS CAUCUS	01/01/86-12/31/87	MEMBERSHIP DUES FOR 1986	300.00
04-09	6097660008	MICRO RESEARCH, INC	04/06/85	DISKS AND DATA CARTRIDGES FOR FRESNO DISTRICT OFFICE EQUIPMENT	242.00
04-10	6099290001	PACIFIC BELL	02/22/86-03/21/86	LOCAL TELEPHONE SERVICE	41.41
04-10	6099290002	Do	02/22/86-03/21/86	AT&T	1.57
04-11	6099530013	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	4.56
04-11	6101710003	PACIFIC BELL	02/25/86-03/24/86	LOCAL TELEPHONE SERVICE	49.13
04-11	6101710004	Do	02/25/86-03/24/86	AT&T	8.97
04-14	6099430021	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.07
04-15	6101570007	AT&T INFORMATION SYSTEMS	01/20/86-02/19/86	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR DELANO DISTRICT OFFICE	53.32
04-15	6101570008	Do	02/01/86-02/28/86	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR FRESNO DISTRICT OFFICE	98.58
04-15	6101570009	CLOVIS INDEPENDENT	03/01/86-03/01/87	ONE-YEAR SUBSCRIPTION TO THE CLOVIS INDEPENDENT FOR FRESNO DISTRICT OFFICE	15.00
04-15	6101570011	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS CHARGES FOR FRESNO DISTRICT OFFICE	345.81
04-15	6101570012	Do	02/01/86-02/28/86	FTS CHARGES FOR HANFORD DISTRICT OFFICE	20.63
04-15	6101570013	Do	02/01/86-02/28/86	FTS CHARGES DELANO DISTRICT OFFICE	218.63
04-15	6101570014	Do	02/01/86-02/28/86	FTS CHARGES VISALIA DISTRICT OFFICE	44.86
04-15	6101570010	TULE RIVER TIMES	04/01/86-04/01/87	ONE-YEAR SUBSCRIPTION TO TULE RIVER TIMES FOR DELANO DISTRICT OFFICE	12.00
04-15	6101570006	NORMAN L TURNETTE	03/15/86	AIR TRAVEL FOR STAFF MEMBER FROM DISTRICT (ONTARIO, CA) TO WASH, DC	225.00
04-16	6104530010	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.36
04-17	6105590035	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50.25
04-18	6106660033	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.70
04-30	6113830022	PACIFIC BELL	01/01/85-12/31/85	LATE PAYMENT CHARGES FOR DELANO DISTRICT OFFICE TELEPHONE BILLS	13.21
04-30	6113830023	Do	01/01/85-12/31/85	LATE PAYMENT CHARGES FOR HANFORD DISTRICT OFFICE TELEPHONE BILLS	10.54

04-30	6113830024	Do	01/01/85-12/31/85	LATE PAYMENT CHARGES FOR VISALIA DISTRICT OFFICE	12.11
04-30	6113830026	CHARLES PASHAYAN, JR.	01/01/86-03/31/86	MILEAGE FOR MEMBER FOR OFFICIAL TRAVEL IN DISTRICT FOR 1ST QUARTER 5169 MILES @ 20.5¢ PER MILE	1,059.64
04-30	6113830025	Do	03/25/86-04/04/86	REIMBURSE MEMBER FOR ROUND TRIP AIR FARE TO DISTRICT	398.00
04-30	6115700020	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	199.50
04-30	6118890469	CUTLER-VOLLMER	04/01/86-04/30/86	RENT 831 W.CENTER ST VISALIA,CA 93291	490.00
04-30	6118890468	MR.WALTER HARPAIN	04/01/86-04/30/86	RENT 1702 EAST BULLARD FRESNO,CA	1,053.00
04-30	6118890467	PHILLIP J.FORHAN	04/01/86-04/30/86	RENT 804 NORTH IRWIN SUITE A HANFORD,CA 93230	307.99
04-30	6118890470	RONALD G.MUSTO	04/01/86-04/30/86	RENT 201 HIGH ST DELANO,CA 93215	400.00
04-30	6120900427	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,634.75
04-30	6121730027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		388.82
05-05	6121420007	NORMAN L TURNETTE	04/10/86-04/20/86	AIR TRAVEL TO DISTRICT AND RETURN (FRESNO)	370.00
05-05	6121420008	Do	04/14/86-04/16/86	LODGING & MEAL STAFF MEMBER OFFICIAL BUSINESS IN DISTRICT	97.52
05-05	6121420015	Do	04/14/86-04/18/86	RENTAL CAR/STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT	143.10
05-05	6121420009	Do	04/16/86-04/17/86	LODGING FOR STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT	52.00
05-05	6121420011	Do	04/17/86	MEAL, SELF ONLY STAFF MEMBER	5.19
05-05	6121420012	Do	04/17/86	MEAL, SELF ONLY	6.36
05-05	6121420010	Do	04/17/86-04/18/86	LODGING FOR STAFF MEMBER ON OFFICIAL BUSINESS IN DISTRICT	32.19
05-05	6121420013	Do	04/18/86	MEAL, SELF ONLY	4.24
05-05	6121420014	Do	04/18/86	GAS FOR RENTQL CAR IN DISTRICT ON OFFICIAL BUSINESS	5.00
05-06	6126620001	PACIFIC BELL	03/22/86-04/21/86	LOCAL TELEPHONE SERVICE	39.95
05-06	6126620002	Do	03/22/86-04/21/86	AT&T	7.82
05-07	6126670001	Do	03/20/86-04/19/86	LOCAL TELEPHONE SERVICE	58.21
05-07	6126730008	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	109.89
05-08	6127700027	ARLENE GAIL BEAZLEY	01/03/86-04/10/86	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR FIRST QUARTER 202 MILES X 20.5	41.41
05-08	6127700024	CAROLYN J DILTZ	03/11/86	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR FIRST QUARTER 89 MILES X 20.5	18.25
05-08	6127700028	KATHY JOYNER	01/15/86-03/20/86	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR FIRST QUARTER 477 MILES X 20.5	97.78
05-08	6127700026	BONNIE KEMP	01/02/86-03/29/86	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR FIRST QUARTER 2192 MILES X 20.5	449.36
05-08	6127700022	CESAR U. LOPEZ	01/02/86-03/20/86	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR FIRST QUARTER 2100 MILES X 20.5	430.50
05-08	6127700025	JUDI A. SERPA	01/06/86-03/31/86	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR FIRST QUARTER 2098 MILES X 20.5	430.09
05-08	6127700023	THOMAS J LANKFORD	04/02/86	PRINTING BUSINESS CARDS FOR STAFF MEMBER	20.00
05-13	6128430008	AT&T INFORMATION SYSTEMS	02/18/86-03/17/86	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR HANFORD DISTRICT OFFICE	40.43
05-13	6128430010	Do	02/18/86-03/17/86	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR VISALIA DISTRICT OFFICE	45.30
05-13	6128430007	Do	02/20/86-03/19/86	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR DELANO DISTRICT OFFICE	54.84
05-13	6128430009	Do	03/01/86-03/31/86	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR FRESNO DISTRICT OFFICE	98.58
05-13	6128430011	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS CHARGES FOR HANFORD DISTRICT OFFICE	20.63
05-13	6128430012	Do	03/01/86-03/31/86	FTS CHARGES FOR VISALIA DISTRICT OFFICE	41.27
05-13	6128430013	Do	03/01/86-03/31/86	FTS CHARGES FOR DELANO DISTRICT OFFICE	218.63
05-13	6128430014	Do	03/01/86-03/31/86	FTS CHARGES FOR FRESNO DISTRICT OFFICE	701.52
05-13	6129520009	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	181.09
05-13	6132520007	PACIFIC BELL	03/23/86-04/22/86	LOCAL TELEPHONE SERVICE	38.59
05-13	6132520008	Do	03/23/86-04/22/86	AT&T	1.02
05-13	6132520005	Do	03/25/86-04/24/86	LOCAL TELEPHONE	48.23
05-15	6132500026	AT&T INFORMATION SYSTEMS	03/18/86-04/17/86	MONTHLY TEL EQUIPMENT CHARGES FOR HANFORD DISTRICT OFFICE	40.43
05-15	6132500027	Do	03/18/86-04/17/86	MONTHLY TEL EQUIPMENT CHARGES FOR VISALIA DISTRICT OFFICE	45.30
05-15	6132500025	Do	03/20/86-04/19/86	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR DELANO DISTRICT OFFICE	54.84
05-15	6133550011	FOREIGN AFFAIRS	04/08/86-02/08/87	FIVE ISSUES FOR FOREIGN AFFAIRS FOR WASH, DC OFFICE	12.50
05-15	6133550010	NEW YORK TIMES	03/31/86-06/29/86	THREE MONTH SUBSCRIPTION TO NEW YORK TIMES FOR WASH, DC OFFICE	39.00
05-15	6133550009	VISALIA TIMES-DELTA	04/27/86-10/27/86	SIX MONTH SUBSCRIPTION TO TIMES-DELTA FOR VISALIA DISTRICT OFFICE	51.00
05-21	6139440037	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.14
05-21	6139650009	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	200.27
05-21	6139730021	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	11.29
05-22	6139550008	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	114.93
05-23	6139330038	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	74.31
05-23	6141750008	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	114.93
05-23	6142570009	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	200.27
05-27	6143550036	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.54

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES PASHAYAN JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	6142630013	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	2.96
05-28	6147890470	CUTLER-VOLLMER	05/01/86-05/30/86	RENT 831 W CENTER ST VISALIA,CA 93291	490.00
05-28	6147890469	MR WALTER HARPAIN	05/01/86-05/30/86	RENT 1702 EAST BULLARD FRESNO,CA	1,053.00
05-28	6147890468	PHILLIP J FORHAN	05/01/86-05/30/86	RENT 804 NORTH IRWIN SUITE A HANFORD,CA 93230	307.99
05-28	6147890471	RONALD G MUSTO	05/01/86-05/30/86	RENT 201 HIGH ST DELANO,CA 93215	400.00
05-29	6147820015	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	415.00
05-31	6150900409	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,614.70
05-31	6153440027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		411.79
06-04	6153610008	POSTMASTER	04/11/86	200 22¢ STAMPS FOR MAILING TV TAPES TO THE DISTRICT	44.00
06-05	6154010001	PACIFIC BELL	04/20/86-05/19/86	LOCAL TELEPHONE SERVICE	55.67
06-05	6154010010	Do	04/22/86-05/21/86	LOCAL TELEPHONE SERVICE	39.03
06-05	6154010011	Do	04/22/86-05/21/86	AT&T COMMUNICATIONS	9.22
06-09	6155710008	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	114.93
06-10	6161720002	PACIFIC BELL	04/25/86-05/24/86	LOCAL TELEPHONE SERVICE	45.06
06-10	6161720003	Do	04/25/86-05/24/86	AT&T	.60
06-11	6157430006	LARRY D ADAMS	05/09/86-05/18/86	AIR TRAVEL TO DISTRICT AND RETURN	487.00
06-11	6157430007	Do	05/09/86-05/18/86	RENTAL CAR/STAFF MEMBER ON OFFICIAL BUSINESS	339.71
06-11	6157430008	Do	05/09/86-05/18/86	GAS FOR RENTAL CAR IN DISTRICT ON OFFICIAL BUSINESS	26.66
06-11	6157430009	Do	05/09/86-05/18/86	LODGING & MEALS STAFF MEMBER ON OFFICIAL BUSINESS	724.20
06-11	6157430010	Do	05/09/86-05/18/86	MEALS STAFF MEMBER AND CONSTITUENTS	78.25
06-11	6157430013	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR FRESNO DISTRICT OFFICE	98.58
06-11	6157430015	Do	04/18/86-05/17/86	MONTHLY TEL EQUIPMENT CHARGES FOR HANFORD DISTRICT OFFICE	40.43
06-11	6157430016	Do	04/18/86-05/17/86	MONTHLY TEL EQUIPMENT CHARGES FOR VISALIA DISTRICT OFFICE	45.30
06-11	6157430014	Do	04/20/86-05/19/86	MONTHLY TEL EQUIPMENT CHARGES FOR DELANO DISTRICT OFFICE	54.84
06-11	6157430011	CLOVIS STATIONERY	04/15/86-04/29/86	MAILING TAPE FOR FRESNO DISTRICT OFFICE	3.98
06-11	6157430017	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS CHARGES FOR HANFORD DISTRICT OFFICE	20.63
06-11	6157430018	Do	04/01/86-04/30/86	FTS CHARGES FOR VISALIA DISTRICT OFFICE	41.27
06-11	6157430019	Do	04/01/86-04/30/86	FTS CHARGES FOR DELANO DISTRICT OFFICE	218.63
06-11	6157430020	Do	04/01/86-04/30/86	FTS CHARGES FOR FRESNO DISTRICT OFFICE	701.52
06-11	6157430012	THOMAS J LANKFORD	05/06/86-05/08/86	BUSINESS CARDS AND LETTERHEAD	190.00
06-12	6162510010	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	200.27
06-19	6169720009	CLOVIS STATIONERY	05/06/86	OFFICE SUPPLIES FOR FRESNO DISTRICT OFFICE	5.97
06-19	6169720006	CAROLYN J DILTZ	04/16/86-05/27/86	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL IN DISTRICT FOR 2ND QUARTER 207 MILES X .205	42.44
06-19	6169720005	CHARLES PASHAYAN, JR	04/01/86-06/30/86	MILEAGE FOR MEMBER FOR OFFICIAL TRAVEL IN DISTRICT FOR 2ND QUARTER - 871 MILES X .205	178.56
06-19	6169720008	NORMAN L TURNETTE	05/29/86	MEAL, SELF ONLY	5.46
06-19	6169720007	Do	05/30/86-06/02/86	MILEAGE FOR STAFF FOR OFFICIAL TRAVEL ONTARIO, CA TO WASHINGTON, DC 2650 MILES X .205	543.25
06-23	6170800026	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	4.94
06-27	6176750009	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	200.27
06-27	6177530015	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	199.50
06-27	6177890468	CUTLER-VOLLMER	06/01/86-06/30/86	RENT 831 W CENTER ST VISALIA,CA 93291	490.00
06-27	6177890467	MR WALTER HARPAIN	06/01/86-06/30/86	RENT 1702 EAST BULLARD FRESNO,CA	1,053.00
06-27	6177890466	PHILLIP J FORHAN	06/01/86-06/30/86	RENT 804 NORTH IRWIN SUITE A HANFORD,CA 93230	307.99
06-27	6177890469	RONALD G MUSTO	06/01/86-06/30/86	RENT 201 HIGH ST DELANO,CA 93215	400.00
06-30	6177440037	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	66.85

04-30	6181900404	(EQUIPMENT ALLOWANCE)	06/01/86-08/30/86		3,614.70
04-30	6182520006	(STATIONERY ALLOWANCE CHARGED)	06/01/86-08/30/86		3.96

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 92,219.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 34,868.36

ADJUSTMENTS/REFUNDS

EXPENSES

03-24	6105990015	ADVANCE-REGISTER	01/03/86-01/03/87	REFUND DUE TO DUPLICATE PAYMENT	(72.00)
03-24	6114990011	THE LEMOORE ADVANCE	01/11/86-01/11/87	REFUND DUE TO DUPLICATE PAYMENT	(12.00)
03-24	6134960012	THE FRESNO BEE	03/09/86-03/09/87	REFUND DUE TO A DUPLICATE PAYMENT	(96.00)
03-24	6134960017	VISALIA TIMES-DELTA	01/31/86-01/31/87	REFUND DUE TO A DUPLICATE PAYMENT	(109.99)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS (289.99)

TOTAL 126,798.05

OFFICE OF THE HON. DONALD J PEASE

SALARIES

BAILEY, STEPHEN R	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,638.54
BIBER, PAUL JOSEPH	04/01/86-06/30/86	PART-TIME EMPLOYEE	613.95
FLOWERS, BARBARA K	04/01/86-06/30/86	STAFF ASSISTANT	3,154.64
GANG, SHARON K	04/01/86-06/30/86	LEGIS. CORRESPONDENCE MANAGER	6,171.37
GOOLD, J WILLIAM	04/01/86-06/30/86	CHIEF OF STAFF	11,768.18
KISER, MAUREEN	06/26/86-06/30/86	RECEPTIONIST-SECRETARY	277.78
MAHL, PAMELA ANN	04/01/86-06/02/86	D.C. INTERN	1,818.67
MCAFEE, DEBRA L	04/01/86-06/30/86	STAFF ASSISTANT	3,596.44
MCCLEMONS, LARRY R	04/01/86-06/30/86	COMPUTER OPERATOR/STAFF ASST	5,863.07
MILETTE, DIANA	04/01/86-06/30/86	CASEWORKER	4,291.72
O'LAUGHLIN, MARGARET MARY	04/01/86-06/30/86	PRESS SECRETARY	6,088.93
SAMANS, RICHARD M	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,880.00
TURNER, JOEMMA	04/01/86-06/30/86	CASEWORKER/GRANTS SPECIALIST	6,213.45
WALKER, JOHN HARRISON	04/01/86-06/30/86	STAFF ASSISTANT	3,059.85
WILSON, CAROL M	04/01/86-06/30/86	EXECUTIVE SECRETARY	6,562.02
WOOD, MILDRED S	04/01/86-06/30/86	CASEWORKER	7,609.75
YOOD, NANCY N	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	7,804.67

EXPENSES

04-04	6086320008	LSW, INC	02/01/86-02/28/86	MONTHLY ON-LINE COMPUTER SERVICES--STORAGE OF RECORDS, HOURLY CONNECT, DELIVERIES	432.72
04-04	6086360022	CENTEL	02/25/86	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE, AT&T	20.93
04-04	6086360023	Do	02/25/86	LOCAL SERVICE	438.05
04-04	6086360021	JESS-RITE JANITOR SERVICE	02/01/86-02/28/86	JANITOR SERVICE LORAIN DISTRICT OFFICE	90.00
04-04	6086360018	DEBRA L MCAFEE	02/01/86-02/26/86	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS, 178.8 MILES @ .205	36.64
04-04	6086360019	Do	02/28/86	PARKING FEE WHILE ON OFFICIAL BUSINESS	.70
04-04	6086360020	DONALD J PEASE	03/07/86-03/10/86	ROUNDTRIP AIRFARE, D.C. TO CLEVELAND, OH; LIMO FROM NATIONAL AIRPORT TO HOME	171.00
04-04	6092420012	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS SERVICE LORAIN DISTRICT OFFICE	105.19
04-04	6092420010	GENERAL TELEPHONE CO. OF OHIO	03/10/86	TELEPHONE SERVICE NORWALK DISTRICT OFFICE - GEN. TEL	48.29
04-04	6092420011	Do	03/10/86	AT&T	53.42

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD J PEASE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	6092420013	NORWALK REFLECTOR	04/20/86-04/20/87	SUBSCRIPTION RENEWAL	75.00
04-04	6092420008	UNITED TELEPHONE COMPANY OF OHIO	03/07/86-04/06/86	TELEPHONE SERVICE MANSFIELD DISTRICT OFFICE - UNITED TEL	39.18
04-04	6092420009	Do	03/07/86-04/06/86	AT&T	48.51
04-07	6092630019	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	31.00
04-08	6090820038	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTRICT SERVICE	34.32
04-11	6099540034	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	19.46
04-14	6099440038	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.08
04-15	6100300009	INDEPENDENT OIL & TIRE CO	02/01/86-02/28/86	GASOLINE FOR DISTRICT RENTAL CAR	73.85
04-15	6100300008	MARGARET MARY O'LAUGHLIN	04/02/86	REIMBURSEMENT, EXPRESS MAIL--OFFICIAL BUSINESS	12.85
04-15	6100300010	NANCY YOOD	01/18/86-01/30/86	GASOLINE FOR DISTRICT RENTAL CAR	36.00
04-15	6100300011	Do	01/24/86	REIMBURSEMENT--TOLL PAID WHILE ON OFFICIAL BUSINESS	.35
04-15	6100300012	Do	02/03/86	REIMBURSEMENT--LUNCH WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS	7.41
04-15	6100300013	Do	03/10/86-03/21/86	REIMBURSEMENT--GASOLINE FOR DISTRICT RENTAL CAR; TOLL WHILE ON OFFICIAL BUSINESS	10.35
04-16	6104540028	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	6.25
04-17	6106600038	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.80
04-18	6106730035	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.09
04-21	6107410013	CENTEL	03/25/86	TELEPHONE SERVICE - LORAIN DISTRICT OFFICE	381.59
04-21	6107410009	CLEVELAND SALVAGE POOL	04/01/86-04/30/86	DISTRICT RENTAL CAR	225.00
04-21	6107410007	BARBARA K FLOWERS	03/06/86-03/31/86	REIMB - OFFICIAL TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE - 639 MI AT .205	131.01
04-21	6107410011	GENERAL TELEPHONE CO. OF OHIO	03/28/86	AT&T	1.26
04-21	6107410012	Do	03/28/86	TELEPHONE SERVICE - ASHLAND DISTRICT OFFICE	34.05
04-21	6107410008	JESS-RITE JANITOR SERVICE	03/01/86-03/31/86	JANITOR SERVICE - LORAIN DISTRICT OFFICE	90.00
04-21	6107410010	MEDINA COUNTY GAZETTE	01/18/86-01/18/87	SUBSCRIPTION RENEWAL	65.40
04-21	6107410006	JOHN H WALKER	03/01/86-03/31/86	REIMB - OFFICIAL TRAVEL WITHIN DISTRICT BY DISTRICT EMPLOYEE 635 MI AT .205	130.17
04-22	6107720018	POSTMASTER	03/03/86	224 - 40¢ STAMPS @ 89.60; 224 20¢ STAMPS @ 44.80	134.40
04-25	6115540015	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	MANSFIELD DISTRICT OFFICE	465.00
04-28	6115330019	CONGRESSIONAL QUARTERLY INC	02/16/86-02/16/87	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	639.00
04-28	6115330015	GENERAL TELEPHONE CO. OF OHIO	04/10/86	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE, AT&T	46.36
04-28	6115330016	Do	04/10/86	GENERAL TELEPHONE	35.81
04-28	6115330020	BILL GOOLD	04/17/86	REIMBURSEMENT--PARKING WHILE ON OFFICIAL BUSINESS	5.00
04-28	6115330014	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION RENEWAL	58.50
04-28	6115330017	UNITED TELEPHONE COMPANY OF OHIO	04/07/86-05/06/86	TELEPHONE SERVICE, MANSFIELD DISTRICT OFFICE	46.76
04-28	6115330018	Do	04/07/86-05/06/86	TELEPHONE SERVICE, MANSFIELD DISTRICT OFFICE, UNITED TEL	39.18
04-30	6115350005	DONALD J PEASE	03/21/86	AIRFARE, DC TO CLEVELAND, OH; TAXI TO AIRPORT	91.00
04-30	6115350006	Do	03/31/86	LODGING WHILE ON OFFICIAL BUSINESS	51.60
04-30	6115350007	Do	04/07/86	TRIP BY PRIVATE AUTO, OBERLIN, OH TO D.C. 396 MI @ 20.5¢, TURNPIKE TOLLS	86.03
04-30	6115350008	Do	04/11/86-04/14/86	ROUNDTRIP AIRFARE, D.C. TO CLEVELAND, OH, TAXI TO AIRPORT	180.00
04-30	6115350009	Do	04/18/86-04/21/86	ROUNDTRIP AIRFARE, DC TO CLEVELAND, OH; TAXI TO AIRPORT, TAXI FROM AIRPORT	140.00
04-30	6115700021	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	65.00
04-30	6118330012	INDEPENDENT OIL & TIRE CO	03/01/86-03/25/86	GASOLINE FOR DISTRICT RENTAL CAR	38.50
04-30	6118330011	THE NEWS-TIMES	05/01/86-05/01/87	SUBSCRIPTION RENEWAL	12.50
04-30	6118890471	BRUCE C DELONG	04/01/86-04/30/86	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	800.00
04-30	6118890472	DALE W. SIGAFOOS	04/01/86-04/30/86	RENT 42 EAST MAIN ST ASHLAND,OH	150.00
04-30	6120900368	(EQUIPMENT ALLOWANCE)	04/01/86-04/30/86		2,654.89

04-30	6121730007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		55.97
05-06	6125520019	ATLAS PHOTO COMPANY	04/18/86	PHOTOS	35.60
05-06	6125520017	LSW, INC.	03/01/86-03/31/86	MONTHLY ON-LINE COMPUTER SERVICES: STORAGE OF RECORDS; HOURLY CONNECT; DELIVERIES	473.10
05-06	6125520018	MEDINA COUNTY COMMISSIONERS	02/23/86	LONG DISTANCE TELEPHONE CALLS, GTE SPRINT, MEDINA DISTRICT OFFICE	4.63
05-06	6125520020	MARGARET MARY O'LAUGHLIN	04/19/86-04/27/86	REIMBURSEMENT FOR MEALS WHILE IN DISTRICT ON OFFICIAL BUSINESS	61.76
05-06	6125520021	Do	04/19/86-04/27/86	REIMBURSEMENT, CAB FARE FROM HOME TO NAT'L AIRPORT; CAB FARE FROM NAT'L AIRPORT TO HOME	19.00
05-07	6125300010	CANTRELL/CUTTER PRINTING, INC.	01/31/86	OPINION POLL	2,820.50
05-07	6125300011	Do	01/31/86	MEETING CARDS	205.04
05-07	6125300008	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE, LORAIN DISTRICT OFFICE	101.67
05-07	6125300009	Do	03/01/86-03/31/86	FTS SERVICE, ASHLAND DISTRICT OFFICE	1.70
05-07	6125300006	GENERAL TELEPHONE CO. OF OHIO	04/22/86	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE, AT&T	13.96
05-07	6125300007	Do	04/22/86	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE, GEN. TEL	39.41
05-07	6126750014	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	144.10
05-13	6129540027	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	335.34
05-14	6132700021	GENERAL TELEPHONE CO. OF OHIO	03/28/86-04/28/86	TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE - GEN TEL	34.05
05-14	6132700022	Do	03/28/86-04/28/86	AT&T TOLL CALLS - ASHLAND	2.98
05-14	6132700023	DONALD J PEASE	04/24/86	AIRFARE, DC TO CLEVE (ROUND TRIP); TAXI TO AIRPORT, TAXI FROM AIRPORT	94.25
05-14	6132700020	JOHN H WALKER	04/01/86-04/30/86	REIMBURSEMENT -- TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 1244 MI @ .205	255.02
05-15	6133550012	AUTOMATED OFFICE PRODUCTS, INC.	03/20/86	RECYCLED QUME III BLK	101.25
05-15	6133550013	DAVID R RAMAGE	03/18/86	10,000 NEWS RELEASE LETTERHEAD	155.00
05-15	6133550014	GENERAL TELEPHONE CO. OF OHIO	03/22/86	TELEPHONE SERVICE - MEDINA DISTRICT OFFICE - AT&T	32.88
05-15	6133550015	Do	03/22/86	TELEPHONE SERVICE - MEDINA DISTRICT OFFICE - GEN TEL	37.33
05-21	6139460038	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	92.65
05-21	6139670028	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	356.80
05-21	6139750005	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	22.63
05-22	6139580014	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	151.30
05-23	6141430010	CENTEL	04/25/86-05/24/86	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE	360.80
05-23	6141430011	Do	04/25/86-05/24/86	TOLL CHARGES	31.61
05-23	6141430012	CLEVELAND SALVAGE POOL	05/01/86-06/01/86	DISTRICT RENTAL CAR	251.50
05-23	6141430009	INDEPENDENT OIL & TIRE CO.	03/01/86	GASOLINE FOR DISTRICT RENTAL CAR	12.25
05-23	6141430008	Do	04/01/86-04/30/86	GASOLINE FOR DISTRICT RENTAL CAR	187.59
05-23	6141430013	DIANA MILETTE	04/12/86	REIMB TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS 83 MI AT 20.5¢, TOLLS	17.37
05-23	6141550014	BARBARA K FLOWERS	04/01/86-04/30/86	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS - 831 MILES @ 20.5¢ PER MILE	170.36
05-23	6141550015	Do	04/17/86	DINNER WHILE ON OFFICIAL BUSINESS	7.50
05-23	6141550016	DONALD J PEASE	05/04/86-05/07/86	REIMB - CAPITOL TO NAT AIRPORT BY PVT AUTO, 8 MI @ 20.5¢; AIRPORT TO CHEVY CHASE, 14 MI @ 20.5¢	4.51
05-23	6141550009	NANCY YOOD	04/01/86-04/30/86	TRAVEL WITHIN DISTRICT ON OFFICIAL BUSINESS BY AUTO - 645 MILES @ 20.5¢ PER MILE	132.23
05-23	6141550011	Do	04/01/86-04/30/86	TOLLS & PARKING WHILE ON OFFICIAL BUSINESS	16.70
05-23	6141550012	Do	04/02/86-04/20/86	SUPPLIES FOR OFFICE	19.96
05-23	6141550010	Do	04/10/86-04/25/86	GAS FOR DISTRICT RENTAL CAR	20.00
05-22	6141550013	Do	04/29/86	HUBCAP FOR DISTRICT RENTAL CAR	29.55
05-23	6141770014	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	341.67
05-23	6141800011	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	12.91
05-23	6142400010	LSW, INC.	04/01/86-04/30/86	STORAGE OF RECORDS, HOURLY CONNECT	348.10
05-23	6142590028	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	356.80
05-23	6143310040	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	95.25
05-27	6143420038	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.43
05-28	6142640031	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	10.72
05-28	6143260011	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS SERVICE, LORAIN DISTRICT OFFICE	102.41
05-28	6143260008	GENERAL TELEPHONE CO. OF PENNSYLVANIA	05/10/86	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE - AT&T	53.93
05-28	6143260009	Do	05/10/86	TELEPHONE SERVICE, NORWALK DISTRICT OFFICE - GEN TELEPHONE	45.21
05-28	6143260010	JESS-RITE JANITOR SERVICE	04/01/86-04/30/86	JANITOR SERVICE, LORAIN DISTRICT OFFICE	90.00
05-28	6147890472	BRUCE C DELONG	05/01/86-05/30/86	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	800.00
05-28	6147890473	DALE W. SIGAFOOS	05/01/86-05/30/86	RENT 42 EAST MAIN ST ASHLAND,OH	150.00
05-29	6147a20016	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	69.00
05-31	6150900380	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,627.88
05-31	6153440007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		657.59

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DONALD J PEASE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	6153610009	POSTMASTER	05/05/86	500 STAMPS AT 22¢	110.00
06-05	6155400024	DAVID R RAMAGE	05/20/86	4,300 LETTERS - FARM CREDIT SYSTEM	74.00
06-05	6155400020	GENERAL TELEPHONE COMPANY OF OHIO	05/12/86	RJ12C JACK INSTALLED ON TN 522-7140	58.75
06-05	6155400023	MEDINA COUNTY COMMISSIONERS	03/22/86-04/21/86	LONG DISTANCE TELEPHONE SERVICE, GTE SPRINT - MEDINA DISTRICT OFFICE	16.68
06-05	6155400021	UNITED TELEPHONE COMPANY OF OHIO	05/07/86-06/06/86	TELEPHONE SERVICE - MANSFIELD DISTRICT OFFICE - AT&T	33.48
06-05	6155400022	Do	05/07/86-06/06/86	UNITED TEL	39.18
06-09	6155730014	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	165.19
06-12	6162530029	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	356.80
06-13	6163540017	CENTEL	05/25/86-06/25/86	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE - CENTEL	379.06
06-13	6163540018	Do	05/25/86-06/25/86	TELEPHONE SERVICE, LORAIN DISTRICT OFFICE - AT&T	2.87
06-13	6163540020	DICKMAN DIRECTORIES, INC.	01/01/86-01/01/86	DIRECTORIES FOR MANSFIELD & NORWALK LEASED BY LORAIN DISTRICT OFFICE	98.00
06-13	6163540008	BARBARA K FLOWERS	05/01/86-05/31/86	OFFICIAL TRAVEL WITHIN DISTRICT, 837 MILES @ 20.5¢ PER MILE	171.58
06-13	6163540009	Do	05/15/86-05/28/86	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS	22.28
06-13	6163540013	GENERAL TELEPHONE CO. OF OHIO	05/22/86	TELEPHONE SERVICE FOR MEDINA DISTRICT OFFICE - AT&T	22.69
06-13	6163540014	Do	05/22/86	TELEPHONE SERVICE, MEDINA DISTRICT OFFICE - GEN TEL	37.33
06-13	6163540015	Do	05/28/86	TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE - GEN TEL	34.05
06-13	6163540016	Do	05/28/86	TELEPHONE SERVICE, ASHLAND DISTRICT OFFICE - AT&T	.50
06-13	6163540010	DONALD J PEASE	05/22/86	REIMB - LIMO/DULLES A/P; TRAVEL BY PRIVATE AUTO FROM AIRPORT/OBERLIN, OH/HOME, 20 MILES @ 20.5¢ PER MI.	14.10
06-13	6163540011	Do	05/30/86-05/31/86	TAXI, NAT'L AIRPORT/CAPITOL; METRO TO AIRPORT; CLEVELAND AIRPORT PARKING	13.50
06-13	6163540012	Do	06/02/86	TRAVEL BY PRIVATE AUTO FROM OBERLIN, OH/CHEVY CHASE, MD - 396 MILES @ 20.5¢ PER MI; TURNPIKE TOLLS.	87.28
06-13	6163540019	JOHN H WALKER	05/01/86-05/31/86	OFFICIAL TRAVEL WITHIN DISTRICT - 864 MILES @ 20.5¢ PER MILE	177.12
06-23	6170820003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	80.50
06-23	6171710009	AUTOMATED OFFICE PRODUCTS, INC.	06/09/86	RECYCLED QUME III	89.00
06-23	6171710013	BOBEL'S	05/29/86	OFFICE SUPPLIES	16.47
06-23	6171710007	CLEVELAND SALVAGE POOL	06/01/86-06/30/86	DISTRICT CAR RENTAL	225.00
06-23	6171710008	DAVID R RAMAGE	05/14/86	LABELS ON ENVELOPES	33.30
06-23	6171710012	Do	05/06/86	LABELS ON ENVELOPES, ORDER #8353	33.95
06-23	6171710006	JESS-RITE JANITOR SERVICE	05/01/86-05/31/86	JANITOR SERVICE, LORAIN DISTRICT OFFICE	90.00
06-23	6171710011	DONALD J PEASE	05/02/86-05/05/86	ROUND TRIP AIRFARE, DC TO CLEVELAND, OH	138.00
06-23	6171710010	WESTERN UNION TELEGRAPH CO.	05/06/86-05/27/86	CONSTITUENT COMMUNICATIONS	230.82
06-27	6176590014	LSW, INC.	05/01/86	STORAGE OF RECORDS; HOURLY LINE USAGE; DELIVERIES	342.75
06-27	6176770029	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	356.80
06-27	6177530016	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	90.09
06-27	6177890470	BRUCE C DELONG	06/01/86-06/30/86	RENT 1936 COOPER FOSTER PARK RD LORAIN OH 44503	800.00
06-27	6177890471	DALE W. SIGAFOOS	06/01/86-06/30/86	RENT 42 EAST MAIN ST ASHLAND,OH	150.00
06-30	6177460039	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.51
06-30	6181900376	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,627.88
06-30	6181920157	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		.85

06-30	6182520027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		289.14

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,615.03

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,944.44
TOTAL	**118,559.47**

OFFICE OF THE HON. TIMOTHY J PENNY

SALARIES

ALLEN, ELLEN ELIZABETH	04/01/86-06/30/86	STAFF ASSISTANT	3,881.25
AMANI, TODD HANSON	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	6,150.00
ANDERSON, ROBERT E	04/01/86-06/01/86	LEGISLATIVE DIRECTOR	5,083.33
BOOTH, CANDICE Y	04/01/86-06/30/86	SECRETARY	5,085.09
BOSACKER, STEVEN TODD	04/01/86-06/30/86	PROJECTS ASSISTANT	1,691.67
BUTTRICK, LEAANN K	04/01/86-06/30/86	PRESS ASSISTANT	4,916.66
CURLEY, DEBORAH E	04/01/86-06/30/86	RECEPTIONIST	3,291.66
ERICKSON, TINA MARIE	04/01/86-06/30/86	OFFICE MANAGER	4,625.00
HAGERTY, JAMES G	04/01/86-06/30/86	FIELD REPRESENTATIVE	5,045.64
JACKSON, JULIA	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,666.67
KENDRICK, GLENDA LEE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,872.49
KINGSLEY, STEVEN THOMAS	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,750.00
KRUCKEBERG, DOUGLAS DEAN	04/01/86-06/30/86	FIELD REPRESENTATIVE	1,250.01
LANDKAMER, COLLEEN	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,500.00
MCGINLEY, WILLIAM A	04/01/86-06/06/86	D.C. INTERN	2,134.00
MUELLER, JACK ROBERT	04/01/86-06/30/86	FIELD REPRESENTATIVE	1,749.99
MYHROM, DIANA ETHOL	04/01/86-06/13/86	CASE SECRETARY	2,931.15
PARRA, ANAMARIA	04/01/86-06/30/86	STAFF ASSISTANT	3,541.67
SALEWSKI, RUBY MARIE	06/13/86-06/30/86	TEMPORARY EMPLOYEE	600.00
SCHMIDT, JAMES C	06/19/86-06/30/86	D.C. INTERN	200.00
SENJEM, MARY ANN	04/01/86-06/30/86	FIELD REPRESENTATIVE	6,375.00

EXPENSES

04-04	6092430002	DOUGLAS DEAN KRUCKEBERG	02/06/86-02/08/86	IN DISTRICT MILEAGE 73 MILES .20 PER MILE	14.60
04-04	6092430003	Do	02/08/86	TICKET FOR PORK PRODUCERS BANQUET	8.00
04-04	6092430004	NORTHWESTERN BELL	03/01/86-03/31/86	PHONE SERVICE	257.30
04-04	6092430001	ROCHESTER BUSINESS PRODUCTS	02/28/86	DISTRICT OFFICE SUPPLIES TO PAKS SAVIN 870 LANDA (2)	99.46
04-07	6092630020	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	146.25
04-07	6094570025	ITT DIALCOM	09/30/85	COMPUTER SERVICES - LABELS, CONVERSION OF MASTER FILE, CONTROL FILE TO TAPE, PICK UP & DELIVERY	242.82
04-08	6087830027	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	143.14
04-09	6097330023	AT&T COMMUNICATIONS	03/09/86-04/09/86	PHONE SERVICE FOR ROCHESTER OFFICE	50
04-09	6097330022	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	PHONE SERVICE FOR ROCHESTER OFFICE	132.50
04-09	6097330026	CANTRELL/CUTTER PRINTING, INC	03/20/86	DISTRICT WIDE NEWSLETTER	4,004.26
04-09	6097330027	Do	03/20/86	PEPROS	52.50
04-09	6097330025	NORTHWESTERN BELL	03/04/86-04/03/86	PHONE SERVICE FOR ROCHESTER OFFICE	36.10
04-09	6097330024	OLMSTEAD COUNTY TREASURER	01/01/86-01/31/86	PHONE SERVICE FOR ROCHESTER OFFICE	18.00
04-09	6097660012	AGRI NEWS	04/01/86-04/01/87	NEWSPAPER SUBSCRIPTION	10.00
04-09	6097660009	NORTHFIELD NEWS	03/19/86	PHOTOGRAPHS OF CONGRESSMAN USED IN NEWSLETTER	3.00
04-09	6097660011	WEST CONCORD ENTERPRISE	03/01/86-03/01/87	NEWSPAPER SUBSCRIPTION	9.00
04-09	6097660010	WINONA DAILY NEWS	04/21/86-04/20/87	NEWSPAPER SUBSCRIPTION	125.00
04-11	6099520023	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	17.82
04-14	6099420025	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	12.51

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY J PENNY—Con.

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
04-16	6104520024	Do	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	39.91
04-18	6106710026	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	161.15
04-23	6112900005	JAMES C HAGERTY	03/11/86–03/26/86	REIMBURSEMENT TO DISTRICT STAFF FOM MILEAGE W/IN THE DISTRICT 730 MILES @ .20¢ PER MILE	146.00
04-23	6112800006	Do	03/11/86–03/26/86	MEALS WITH CONSTITUENTS	32.62
04-23	6112800007	DOUGLAS DEAN KRUCKEBERG	03/08/86–03/24/86	REIMBURSEMENT TO DISTRICT STAFF FOR MILEAGE W/IN THE DISTRICT 132 MILES @ .20¢ PER MILE	26.40
04-23	6112800008	Do	03/08/86–03/24/86	MEALS WITH CONSTITUENTS	13.00
04-23	6112800004	JACK ROBERT MUELLER	01/08/86–01/29/86	REIMBURSEMENT TO DISTRICT STAFF FOR MILEAGE W/IN THE DISTRICT 916 MILES @ 20.5¢ PER MILE	183.20
04-23	6112800001	MARY ANN SENJEM	01/02/86–04/03/86	REIMBURSEMENT TO DISTRICT STAFF FOR PURCHASE OF MISC. SUPPLIES FOR ROCHESTER DISTRICT OFFICE	38.07
04-23	6112800002	Do	01/12/86–03/31/86	REIMBURSEMENT TO DISTRICT STAFF FOR MILEAGE W/IN THE DISTRICT 1161 MILES @ .20¢ PER MILE	232.20
04-23	6112800003	Do	01/12/86–03/31/86	MEALS WITH CONSTITUENTS	23.00
04-25	6111710001	TIMOTHY J. PENNY	03/31/86–04/03/86	AIRFARE FROM DC-MPLS AND RETURN	294.00
04-25	6111710002	Do	03/31/86–04/03/86	RENTAL CAR WHILE IN THE DISTRICT	109.27
04-25	6111710003	Do	04/03/86	PARKING WHILE ATTENDING A MEETING ON OFFICIAL BUSINESS IN THE DISTRICT	2.00
04-25	6111710004	Do	04/08/86	TAXICAB FROM WHITE HOUSE TO CAPITOL HILL AFTER TAKING CONSTITUENTS ON WH TOUR	4.32
04-25	6112810011	AT&T INFORMATION SYSTEMS	04/04/86–05/03/86	PHONE SERVICE FOR APRIL, ROCHESTER OFFICE	132.53
04-25	6112810005	CANTRELL/CUTTER PRINTING, INC	04/07/86	WEEKLY COLUMN REPROS (95)	55.00
04-25	6112810012	MANKATO BUSINESS PRODUCTS	03/25/86	SAVIN 8 1/2 X 11 PAPER FOR XEROXING	41.65
04-25	6112810008	MANKATO CITIZENS TELEPHONE CO	04/01/86–04/30/86	TELEPHONE SERVICE FOR APRIL	47.92
04-25	6112810009	Do	04/01/86–04/30/86	TOLL CHARGES FOR APRIL	67.13
04-25	6112810006	MINNESOTA NEWSPAPER ASSOCIATION	03/01/86–03/31/86	CLIPPING SERVICE AND READING FEE	42.46
04-25	6112810010	NORTHWESTERN BELL	04/04/86–05/03/86	PHONE SERVICE FOR APRIL	282.03
04-25	6112810004	REPUBLICAN EAGLE	09/13/85	PHOTOGRAPHS OF CONGRESSMAN WITH CONGRESSMAN ROSTENKOWSKI WHILE IN DISTRICT	4.00
04-25	6112810007	THE NEW RICHLAND STAR	02/01/86–02/01/87	NEWSPAPER SUBSCRIPTION	11.00
04-30	6113830027	GANDEL'S GOURMET SANDWICH SHOP	04/15/86	1/4 COST OF LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LABOR ISSUES AND LEGISLATION	26.00
04-30	6115700022	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICE	265.82
04-30	6113330013	BELLE PLAINE PUBLIC SCHOOLS	04/01/86	RENTAL FOR SCHOOL GYM FOR TOWN HALL MEETING	40.00
04-30	6113330019	CALI COMMUNICATIONS, INC	04/08/86	2-PAGE WASHINGTON GUIDE	375.00
04-30	6113330028	CANTRELL/CUTTER PRINTING, INC	04/10/86	PRINTING OF BUDGET QUESTIONNAIRE MAILED TO DISTRICT	718.16
04-30	6113330015	Do	04/16/86	LABELS FOR BUDGET QUESTIONNAIRE MAILED TO DISTRICT	110.66
04-30	6113330027	DODGE COUNTY INDEPENDENT	05/01/86–04/30/87	NEWSPAPER SUBSCRIPTION	12.00
04-30	6113330020	JACK ROBERT MUELLER	02/01/86–03/31/86	DISTRICT STAFF MILEAGE WITHIN 1ST DISTRICT	152.80
04-30	6113330021	Do	02/08/86	REIMBURSEMENT TO DISTRICT STAFF FOR MEAL ON OFFICIAL BUSINESS	3.50
04-30	6113330014	NEW YORK TIMES	03/31/86–06/29/86	NEWSPAPER SUBSCRIPTION	58.50
04-30	6113330018	NORTHWESTERN BELL	04/04/86–05/03/86	PHONE SERVICE FOR ROCHESTER OFFICE	34.83
04-30	6113330017	OLMSTEAD COUNTY TREASURER	02/01/86–02/28/86	PHONE SERVICE FOR ROCHESTER OFFIC-FEBRUARY	18.00
04-30	6118890473	REC TREASURER- COURTHOUSE	04/01/86–04/30/86	RENT THE GOVERNMENT CENTER MANKATO,MN	301.94
04-30	6118890474	PARK HEIGHT TOWERS COMPANY	04/01/86–04/30/86	RENT 22 NORTH BROADWAY ROCHESTER,MN 55901	161.25
04-30	6120900069	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		3,263.12
04-30	6121730028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		237.26
05-05	6120510021	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	FTS CREDIT BALANCE	(785.40)
05-05	6120510018	Do	03/01/86–03/31/86	TELEPHONE SERVICE	503.25
05-05	6120510019	Do	03/01/86–03/31/86	TELEPHONE SERVICE	287.70
			03/01/86–03/31/86	TELEPHONE SERVICE	201.09
			03/01/86–03/31/86	C&P LOCAL SERVICE	161.44

05-08	6127560006	COFFEE PLUS, INC	04/25/86	CONSTITUENT SERVICES (COFFEE IN OFFICE)	35.60
05-08	6127560004	TIMOTHY J. PENNY	04/18/86-04/20/86	REIMB FOR AIR FARE FROM DISTRICT TO WASHINGTON (NORMAL GOVERNMENT RATE FOR R/T FROM DC/MPLS & RETURN).	152.00
05-08	6127560005	Do	04/18/86-04/20/86	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT	64.85
05-08	6127700029	Do	04/25/86-04/26/86	REIMB FOR AIRFARE TO AND FROM THE DISTRICT ON OFFICIAL BUSINESS (MPLS)	261.00
05-13	6129500027	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	170.02
05-16	6135510009	MINNESOTA NEWSPAPER ASSOCIATION	04/25/86	CLIPPING AND MONTHLY READING FEE	51.70
05-16	6135510007	DIANA ETHOL MYHROM	04/11/86	TRAVEL BY STAFF TO OTHER DISTRICT OFFICE TO ASSIST IN HOOK-UP OF COMPUTER SYSTEM - 178 MILES	35.60
05-16	6135510008	Do	04/11/86	MEALS	7.26
05-16	6135510004	TIMOTHY J. PENNY	04/18/86	REIMB FOR HOTEL WHILE ATTENDING MEETING W/LOCAL OFFICIALS IN ST PAUL TO DISCUSS THE FARM CRISIS.	52.37
05-16	6135510005	Do	04/18/86	REIMBURSEMENT FOR PARKING WHILE ATTENDING MEETING W/LOCAL OFFICIALS IN ST PAUL TO DISCUSS FARM CRISIS.	5.50
05-16	6135510006	Do	05/05/86	REIMB FOR CHECK OUT OF PERSONAL ACCOUNT TO COVER COST OF SPECIAL INSTRUCTIONS ON ENVS. FROM GPO.	22.00
05-21	6139430033	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	82.79
05-21	6139720030	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	28.87
05-21	6139810026	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	187.63
05-22	6139530040	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	169.36
05-23	6140830031	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	13.70
05-23	6141730040	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	169.36
05-23	6142310008	JAMES C HAGERTY	04/04/86-04/19/86	STAFF REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT, 692 MILES	141.86
05-23	6142310009	Do	04/04/86-04/19/86	STAFF REIMBURSEMENT FOR MEALS	29.00
05-23	6142310006	DOUGLAS DEAN KRUCKEBERG	04/04/86-04/22/86	STAFF REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT, 189 MILES	37.80
05-23	6142310007	Do	04/04/86-04/22/86	STAFF REIMBURSEMENT FOR MEALS	29.00
05-23	6142310004	MANKATO BUSINESS PRODUCTS	04/17/86	1 BOX SAVIN TD PAK SUPPLIES FOR DISTRICT OFFICE	77.00
05-23	6142310005	Do	04/30/86	1 BOX IBM LIFTOFF TAPE SUPPLIES FOR DISTRICT OFFICE	23.00
05-23	6142310012	MANKATO CITIZENS TELEPHONE CO	05/01/86-05/30/86	TELEPHONE SERVICE FOR MAY	55.92
05-23	6142310013	Do	05/01/86-05/30/86	TOLL CHARGES FOR MAY	65.49
05-23	6142310010	NORTHWESTERN BELL	05/01/86-05/31/86	PHONE SERVICE FOR DISTRICT OFFICE	357.97
05-23	6142310011	OLMSTEAD COUNTY TREASURER	03/01/86-03/30/86	PHONE SERVICE FOR ROCH OFFICE FOR MARCH	18.00
05-23	6142310014	TIMOTHY J. PENNY	04/25/86-04/26/86	CAR RENTAL FOR TRIP TO THE DISTRICT, APRIL 25-26	43.14
05-23	6142310016	ROCHESTER POST-BULLETIN	06/01/86-05/31/87	NEWSPAPER SUBSCRIPTION	90.20
05-23	6142310015	ST. PAUL PIONEER PRESS & DISPATCH	06/01/86-05/31/87	NEWSPAPER SUBSCRIPTION	81.12
05-23	6142310019	THE HERALD	05/01/86-04/30/87	NEWSPAPER SUBSCRIPTION	15.00
05-23	6142310018	THE MONITOR REVIEW	06/01/86-05/31/87	NEWSPAPER SUBSCRIPTION	10.00
05-23	6142310017	WANAMINGO PROGRESS	06/01/86-05/21/87	NEWSPAPER SUBSCRIPTION	12.00
05-23	6142550027	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	187.63
05-23	6143500032	C&P TELEPHONE COMPANY	01/01/86-01/31/96	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	155.42
05-27	6143540032	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	113.19
05-28	6142620021	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	3.44
05-28	6147890474	BEC TREASURER- COURTHOUSE	05/01/86-05/30/86	RENT THE GOVERNMENT CENTER MANKATO,MN	301.94
05-28	6147890475	PARK HEIGHT TOWERS COMPANY	05/01/86-05/30/86	RENT 22 NORTH BROADWAY ROCHESTER,MN 55901	161.25
05-29	6147820017	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	260.00
05-31	6150900067	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,257.34
05-31	6153440028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,587.97
06-04	6149860030	AT&T INFORMATION SYSTEMS	05/04/86-06/03/86	PHONE SERVICE FOR MAY	132.50
06-04	6149860029	CANTRELL/CUTTER PRINTING, INC	05/15/86	95 REPROS	60.00
06-04	6149860031	NORTHWESTERN BELL	05/04/86-06/03/86	PHONE SERVICE FOR MAY	38.80
06-04	6149860028	TIMOTHY J. PENNY	04/01/86-05/17/86	REIMBURSEMENT FOR GAS USED IN RENTAL CAR WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	33.50
06-09	6154770040	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	169.36
06-11	6156580018	ROBERT E ANDERSON	05/02/86-05/04/86	REIMBURSEMENT FOR AIR FARE TO DISTRICT (MPLS) AND RETURN	261.00
06-11	6156580019	Do	05/02/86-05/04/86	REIMBURSEMENT FOR RENTAL CAR WHILE IN THE DISTRICT	69.56
06-11	6156580020	Do	05/03/86	REIMBURSEMENT FOR MEAL WHILE IN THE DISTRICT	5.96
06-11	6156580021	COFFEE PLUS, INC	05/22/86	COFFEE FOR CONSTITUENT SERVICES	28.35
06-11	6156580022	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE SERVICE	466.54
06-11	6156580023	Do	04/01/86-04/30/86	TELEPHONE SERVICE	201.03

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIMOTHY J PENNY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	6156580025	Do	04/01/86-04/30/86	CREDIT BALANCE-DEDUCTION FROM ABOVE BILLINGS	(18.53)
06-11	6156580017	TIMOTHY J. PENNY	05/26/86	REIMBURSEMENT FOR GASOLINE USED IN DISTRICT RENTAL CAR	10.00
06-11	6156820016	STEVEN TODD BOSACKER	07/12/85-07/19/85	REIMBURSEMENT FOR AIRFARE TO THE DISTRICT (MPLS) AND RETURN	286.00
06-11	6156820017	LEAANN K BUTTRICK	09/29/85-10/02/85	REIMBURSEMENT FOR AIRFARE TO THE DISTRICT (MPLS) AND RETURN	286.00
06-11	6156820018	TIMOTHY J. PENNY	04/22/86	REIMBURSEMENT FOR LUNCH WITH CONSTITUENTS AT MEMBERS DINNING ROOM	17.75
06-12	6161590033	AT&T INFORMATION SYSTEMS	01/01/86-04/30/86	TELEPHONE EQUIPMENT	(46.12)
06-12	6161590032	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	187.63
06-23	6168760016	CANTRELL/CUTTER PRINTING, INC.	05/29/86	175 REPROS FOR NEWSPAPER COLUMN	120.00
06-23	6168760012	CONGRESSIONAL QUARTERLY INC	08/31/86-08/31/87	ONE-YEAR SUBSCRIPTION TO CONG INSIGHT NEWSLETTER FOR DISTRICT OFFICE	258.00
06-23	6168760015	DAVID R RAMAGE	05/21/86-05/31/86	LABELS ON ENVELOPES FOR MAILING	228.20
06-23	6168760014	MINNESOTA NEWSPAPER ASSOCIATION	05/01/86-05/31/86	CLIPPING SERVICE AND READING FEE	59.58
06-23	6168760013	TIMOTHY J. PENNY	06/07/86	REIMBURSEMENT FOR GAS USED IN RENTAL CAR WHILE IN THE DISTRICT	5.00
06-23	6170590032	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	7.76
06-23	6171430013	FEDERAL EXPRESS CORP.	05/22/86	OVERNIGHT DELIVERY TO DISTRICT OFFICE	14.00
06-23	6171430014	JAMES C HAGERTY	05/03/86-05/30/86	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS	149.02
06-23	6171430012	OWATONNA PEOPLE'S PRESS	06/01/86-05/31/87	NEWSPAPER SUBSCRIPTION	73.00
06-23	6171430010	TIMOTHY J. PENNY	06/15/86	REIMB FOR GAS WHILE USING RENTAL CAR IN THE DISTRICT	12.37
06-23	6171430011	Do	06/16/86	REIMB FOR ENVELOPES ORDERED FROM GPO	36.00
06-24	6171450003	MANKATO CITIZENS TELEPHONE CO	06/01/86-06/30/86	PHONE SERVICE FOR DISTRICT OFFICE	55.92
06-24	6171450029	Do	06/01/86-06/30/86	TOLL CHARGES	107.50
06-24	6171450002	NORTHWESTERN BELL	06/01/86-06/30/86	PHONE SERVICE FOR DISTRICT OFFICE	289.44
06-27	6176730027	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	187.63
06-27	6177530017	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	111.00
06-27	6177890472	SEC TREASURER- COURTHOUSE	06/01/86-06/30/86	RENT THE GOVERNMENT CENTER MANKATO,MN	301.94
06-27	6177890473	PARK HEIGHT TOWERS COMPANY	06/01/86-06/30/86	RENT 22 NORTH BROADWAY ROCHESTER,MN 55901	161.25
06-30	6177430032	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	158.94
06-30	6178570009	GENERAL SERVICES ADMINISTRATION	05/01/86-05/30/86	TELEPHONE SERVICE FOR MAY	45.55
06-30	6178570010	Do	05/01/86-05/30/86	TELEPHONE SERVICE FOR MAY	651.05
06-30	6178570011	Do	05/01/86-05/30/86	TELEPHONE SERVICE FOR MAY	201.03
06-30	6181900064	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,211.33
06-30	6182520007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		73.50

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	82,341.28
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	30,791.11
TOTAL	113,132.39

OFFICE OF THE HON. CLAUDE PEPPER

SALARIES

ALLEN, MARTHA RYAN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,499.99
BOBROWSKI, TEMPIE M	04/01/86-06/30/86	PERSONAL SECRETARY	7,500.00
BRUMBAUGH, DORIS A	04/01/86-06/30/86	SECRETARY	8,208.42
CALDWELL, MARQUITA	04/01/86-06/30/86	COMPUTER SPECIALIST	6,067.50
CAMPBELL, FRANCES H	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	17,175.00
EDWARDS, HAZEL K	04/01/86-06/30/86	PART-TIME EMPLOYEE	6,000.00
ISON, MARIANELA	04/01/86-06/30/86	RECEPTIONIST	3,500.01
JONES, ROCHELLE PEABODY	04/01/86-06/30/86	PRESS SECRETARY	8,887.50
LANGLEY, A LAUREN	06/20/86-06/30/86	TEMPORARY EMPLOYEE	366.67
LANGLEY, CHERYL S	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,537.14
MAGGIO, ANITA SARAH	04/01/86-06/30/86	SECRETARY TO ADMIN ASST	6,345.75
MARSCH, REGINA O	04/01/86-06/30/86	CLERK-DISTRICT OFFICE	3,885.60
ROGERS, SANDRA GALLAGHER	04/01/86-06/30/86	SECRETARY-DISTRICT OFFICE	4,950.72
SOMEILLAN, MARIA D	04/01/86-06/30/86	DISTRICT ASSISTANT	6,615.18

EXPENSES

04-07	6092630021	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	1.50
04-08	6090820039	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	105.41
04-11	6099540035	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	.86
04-14	6099440039	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.36
04-14	6101740005	OFFICE OF RECORDS AND REGISTRATION	03/01/86-03/31/86	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
04-17	6106640039	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	189.07
04-18	6106730036	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	87.85
04-25	6115540016	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT MIAMI FL 00000	6,749.00
04-30	6114800010	ANDERSON JACOBSON, INC	04/01/86-04/30/86	LEASE AGREEMENT FOR APRIL	36.00
04-30	6114800005	CRYSTAL WATER CO	03/01/86-03/31/86	WATER COLLER RENT ADVANCE	28.50
04-30	6114800012	FEDERAL EXPRESS CORP	03/28/86	OVERNIGHT LETTER TO MIAMI HERALD	14.00
04-30	6114800013	FLORIDA CLIPPING SERVICE	03/01/86-03/31/86	CLIPPING AND READING CHARGES FOR MARCH	102.40
04-30	6114800011	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	TELEPHONE CHARGES FOR D.O. FOR FEBRUARY	1,177.03
04-30	6114[illegible]0002	HEALTH WATERS, INC	03/01/86-03/31/86	WATER DELIVERY FOR MARCH	16.50
04-30	6114800006	METROPOLITAN MESSENGER SERVICE	04/01/86	DELIVERY SERVICE FOR APRIL 1ST	24.00
04-30	6114800009	TALLAHASSEE DEMOCRAT	05/01/86-05/01/87	DAILY SUBSCRIPTION FOR WASHINGTON OFFICE ATTENTION FRANCES CAMPBELL	108.00
04-30	6114800007	THE WASHINGTON POST	03/22/86-03/21/87	DELIVERY FOR WASHINGTON OFFICE	62.60
04-30	6114800004	TRW CORPORATION	03/01/86-03/31/86	LEASE BILLING PERIOD FOR MARCH	60.00
04-30	6114800003	WESTERN UNION ELECTRONIC MAIL	03/01/86-03/31/86	TERMINAL USAGE FOR MARCH	10.00
04-30	6114800008	WJR	07/01/86-07/01/87	ONE YEAR SUBSCRIPTION FOR WASHINGTON OFFICE - ATTENTION: ROCHELLE JONES	22.00
04-30	6115700023	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	4.50
04-30	6120900436	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2 104.37
04-30	6121730008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		356.27
05-07	6126750015	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	193.97
05-08	6127700030	ITT DIALCOM	02/01/86-02/28/86	DUAL ACCESS/PRIME TIME FOR FEB	168.02
05-13	6129540028	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	394.29
05-21	6139460039	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	144.35
05-21	6139670029	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	357.64
05-22	6139580015	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	204.05
05-23	6141770015	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	204.05
05-23	6142590029	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	357.64
05-23	6143310041	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	136.11
05-27	6143420039	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	118.53
05-28	6142640032	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.83
05-29	6147820018	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	18.00
05-31	6150900418	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,981.64
05-31	6153440008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		572.44
06-09	6155730015	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	204.05

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLAUDE PEPPER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-12	6162530030	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	357.64
06-19	6167560005	CONGRESSIONAL QUARTERLY INC	07/01/86-07/01/87	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	887.00
06-19	6167560002	NEW YORK TIMES	03/31/86-03/29/87	YEARLY SUBSCRIPTION	156.00
06-19	6167560003	THE MIAMI NEWS	04/29/86-06/24/86	3 MONTH SUBSCRIPTION FOR MIAMI OFFICE FOR DAILY AND SUNDAY	16.40
06-19	6168400009	FLORIDA CLIPPING SERVICE	04/01/86-04/30/86	READING CHARGE AND CLIPPING FOR MARCH-APRIL	128.40
06-19	6168400010	Do	05/01/86-05/31/86	READING CHARGE AND CLIPPING APRIL-MAY	80.80
06-19	6168400007	METROPOLITAN MESSENGER SERVICE	05/01/86-05/31/86	DELIVERY SERVICE FOR MAY	60.50
06-19	6168400008	Do	06/02/86	DELIVERY SERVICE FOR JUNE	27.50
06-19	6169720014	ANDERSON JACOBSON, INC	05/01/86-05/31/86	LEASE AGREEMENT FOR MAY BAUD COUPLERS	36.00
06-19	6169720015	Do	06/01/86-06/30/86	LEASE AGREEMENT FOR JUNE FOR BAUD COUPLERS	36.00
06-19	6169720012	CRYSTAL WATER CO	04/01/86-04/30/86	COOLER RENT FOR APRIL	15.00
06-19	6169720013	Do	05/01/86-05/31/86	COOLER RENT FOR MAY	33.00
06-19	6169720018	HEALTH WATERS, INC	03/01/86-03/31/86	COOLER RENTAL FOR ONE YEAR PLUS DELIVERY	116.45
06-19	6169720019	Do	04/01/86-04/30/86	WATER DELIVERY FOR APRIL	43.00
06-19	6169720016	TRW CORPORATION	04/01/86-04/30/86	LEASE BILLING PERIOD FOR APRIL	60.00
06-19	6169720017	Do	05/01/86-05/31/86	LEASE BILLING PERIOD FOR MAY FOR TERMINAL H1510	60.00
06-19	6169720010	WESTERN UNION ELECTRONIC MAIL	04/01/86-04/30/86	ELECTRONIC MESSAGES FOR APRIL	10.00
06-19	6169720011	Do	05/01/86-05/31/86	ELECTRONIC MESSAGES FOR MAY	10.00
06-20	6170550015	DAVID R RAMAGE	05/27/86	2,000 POST CARDS - CORRES. FOR REFERRALS	65.00
06-20	6170550016	ITT DIALCOM	03/01/86-03/31/86	TIME USAGE FOR MARCH	88.20
06-20	6170550017	Do	04/01/86-04/30/86	TIME USAGE FOR APRIL	65.31
06-20	6170710007	POSTMASTER	05/28/86	500 POSTAGE STAMPS @ .22	110.00
06-24	6174480020	FRANCES H CAMPBELL	04/12/86	REIMB AIRLINE TICKET ONLY WASH-MIAMI PORTION OF TICKET	258.00
06-24	6174480022	Do	04/13/86-04/14/86	REIMB FOR HOTEL EXPENSES IN MAIMI APRIL 13-14	63.26
06-24	6174480024	Do	04/14/86	REIMB FOR PARKING WHILE IN MIAMI	8.00
06-24	6174480023	Do	04/14/86-04/15/86	REIMB FOR HOTEL EXPENSES IN MIAMI APRIL 14-15	144.12
06-24	6174480025	Do	04/14/86-04/15/86	REIMB FOR RENTAL CAR WHILE IN MIAMI	81.95
06-27	6176770030	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	357.64
06-27	6177530018	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	1.50
06-27	6177890474	COURTHOUSE TOWER, LTD	04/21/86-06/30/86	RENT COURTHOUSE TOWER 44 W. FLAGLER ST. MIAMI, FL 33130	5,193.08
06-30	6177460040	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	224.34
06-30	6181900413	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,979.70
06-30	6182520028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		246.33

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 92,539.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 27,395.95

ADJUSTMENTS/REFUNDS

EXPENSES

03-11	6170980019	THE WALL STREET JOURNAL	03/18/86-03/18/87	REFUND DUE TO DUPLICATE PAYMENT	(114.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(114.00)
TOTAL	**119,821.43**

OFFICE OF THE HON. CARL C PERKINS

SALARIES

AMBURGEY, MARTHA LYNN	04/01/86-06/30/86	2,172.51
CROSBY, CONSTANCE F	04/01/86-06/30/86	8,508.48
CRUM, THELMA JUANITA	04/01/86-06/30/86	4,440.90
FRANCIS, WILLIAM R	04/10/86-06/30/86	270.00
GRIBBIN, JAYNE NORTHERN	04/01/86-06/30/86	5,706.28
MCCOUN, PENNY CLAY	06/09/86-06/30/86	623.33
MILLER, W KENNETH	04/01/86-06/30/86	6,371.28
MORAN, CATHERINE MARY	04/01/86-06/30/86	5,178.36
ONEILL, KATHRYN H	04/01/86-06/30/86	6,402.06
PISARO, JEFFREY A	04/01/86-06/30/86	5,000.01
RAVENSCRAFT, JERRY LOWE	04/01/86-06/30/86	750.00
REILEY, CHARLOTTE C	04/01/86-06/30/86	8,828.52
RUSNAK, SHARON S	04/01/86-06/30/86	4,844.61
TEETS, ELNORA HELEN	04/01/86-06/30/86	7,828.29
WADDLES, OMER E	04/01/86-06/30/86	6,425.01
WATTS, RUBY	04/01/86-06/30/86	1,503.18
WEST, PATTY SUE	04/01/86-06/30/86	4,957.95
WHALIN, DAVID M	04/01/86-06/30/86	14,060.46

EXPENSES

04-04	6086410010	GTE LEASING CO	04/01/86-04/01/87	ANNUAL MAINTENANCE CONTRACT FOR ASHLAND DISTRICT OFFICE TELEPHONE SYSTEM	79.00
04-07	6092630022	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	691.00
04-08	6090820040	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	528.87
04-11	6099540036	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	38.73
04-14	6099450001	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	54.48
04-16	6104540029	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	19.69
04-17	6106430021	AT&T INFORMATION SYSTEMS	02/16/86-03/15/86	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - AT&T INFORMATION SYSTEMS	38.45
04-17	6106430019	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	36.14
04-17	6106430020	GTE	02/10/86-03/10/86	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	146.99
04-17	6106430013	CARL C PERKINS	03/08/86-03/08/87	OFFICIAL NEWSPAPER SUBSCRIPTION FOR ONE YEAR (COURIER JOURNAL D&S)	114.48
04-17	6106430014	JERRY LOWE RAVENSCRAFT	02/22/86	IN-DISTRICT TRAVEL FOR STAFF MEMBER VIA PRIVATE AUTO AT 20.5¢ PER MILE (116 MILES)	23.78
04-17	6106430015	Do	02/22/86	MEAL FOR STAFF MEMBER DURING IN-DISTRICT TRAVEL	4.39
04-17	6106430016	Do	03/01/86	IN-DISTRICT TRAVEL FOR STAFF MEMBER VIA PRIVATE AUTO AT 20.5¢ PER MILE (125 MILES)	25.63
04-17	6106430017	Do	03/06/86-03/08/86	IN-DISTRICT TRAVEL FOR STAFF MEMBER VIA PRIVATE AUTO AT 20.5¢ PER MILE (158 MILES)	32.39
04-17	6106430018	Do	03/10/86	IN-DISTRICT TRAVEL FOR STAFF MEMBER VIA PRIVATE AUTO AT 20.5¢ PER MILE (79 MILES)	16.20
04-17	6106430011	Do	03/15/86	IN-DISTRICT TRAVEL FOR STAFF MEMBER VIA PRIVATE AUTO AT 20.5¢ PER MILE (108 MILES)	22.14
04-17	6106430012	Do	03/22/86	IN-DISTRICT TRAVEL FOR STAFF MEMBER VIA PRIVATE AUTO 20.5¢ PER MILE (88 MILES)	18.04
04-17	6106430022	SOUTH CENTRAL BELL	03/16/86-04/15/86	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - SOUTH CENTRAL BELL	142.27
04-17	6106430023	Do	03/16/86-04/15/86	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - AT&T COMMUNICATIONS	16.30
04-17	6106600040	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	577.14
04-18	6106730037	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	292.75
04-21	6107430006	GTE	02/28/86-02/28/86	LOCAL SERVICE	128.31

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL C PERKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	6107430025	Do	02/28/86-03/28/86	MOREHEAD DISTRICT OFFICE TELEPHONE SERVICES - LONG DISTANCE SERVICE	239.42
04-23	6112420006	GTE LEASING CORPORATION	04/15/86-05/15/86	ASHLAND DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL FOR ONE MONTH	183.96
04-23	6112420005	CARL C PERKINS	04/03/86-04/03/87	OFFICIAL NEWSPAPER SUBSCRIPTION FOR ONE YEAR (LICKING VALLEY COURIER)	13.00
04-25	6115540032	GENERAL SERVICES ADMINISTRATION	10/01/85-12/31/85		(73.00)
04-25	6115540019	Do	01/01/86-03/31/86		(72.00)
04-25	6115540017	Do	04/01/86-06/30/86	RENT ASHLAND KENTUCKY	1,574.00
04-25	6115540020	Do	04/01/86-06/30/86	RENT PIKEVILLE KENTUCKY	1,412.00
04-28	6115270006	GTE LEASING CORPORATION	04/15/86-05/15/86	MOREHEAD DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL FOR ONE MONTH	136.39
04-28	6115270007	JERRY LOWE RAVENSCRAFT	03/28/86	IN-DISTRICT TRAVEL FOR STAFF MEMBER VIA PRIVATE AUTO @ 20.5¢ PER MILE - 127 MILES	26.03
04-28	6115270008	Do	04/05/86	IN-DISTRICT TRAVEL FOR STAFF MEMBER VIA PRIVATE AUTO @ 20.5¢ PER MILE - 88 MILES	18.04
04-28	6115330021	DAVID R RAMAGE	04/15/86	3,000 BUSINESS CARDS FOR FIELD REPRESENTATIVE	174.00
04-30	6115700024	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	91.00
04-30	6118610004	GTE	03/10/86-04/10/86	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	147.52
04-30	6118890475	ATKINSON FLORIST INC	04/01/86-04/30/86	RENT 144 FLEMINGSBURG,RD MOREHEAD,KY 40351	200.00
04-30	6120900294	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,489.74
04-30	6121730029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		23.65
05-07	6125810029	AT&T INFORMATION SYSTEMS	03/16/86-04/15/86	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES AT&T INFORMATION SYSTEMS	38.45
05-07	6125810030	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	36.14
05-07	6126750016	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	93.61
05-13	6129540029	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	170.70
05-14	6132700024	SOUTH CENTRAL BELL	04/16/86-05/15/86	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - SOUTH CENTRAL BELL	146.43
05-14	6132700025	Do	04/16/86-05/15/86	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - AT&T COMMUNICATIONS	19.51
05-21	6139460040	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	210.45
05-21	6139670030	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	171.44
05-21	6139750006	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	83.87
05-22	6139580016	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	99.37
05-23	6141770016	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	99.37
05-23	6141800012	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	71.53
05-23	6142590030	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	171.44
05-23	6143310042	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	432.38
05-27	6143420040	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	183.43
05-28	6142640033	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	36.17
05-28	6147890476	ATKINSON FLORIST INC	05/01/86-05/30/86	RENT 144 FLEMINGSBURG,RD MOREHEAD,KY 40351	200.00
05-29	6147820019	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	60.60
05-30	6149420002	GTE	04/10/86-05/10/86	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	147.40
05-30	6149420001	GTE LEASING CORPORATION	05/15/86-06/15/86	ASHLAND DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL FOR ONE MONTH	183.96
05-30	6149690025	GTE	03/28/86-04/28/86	ASHLAND DISTRICT OFFICE TELEPHONE SERVICE - LONG DISTANCE SERVICE THRU AT&T	30.18
05-30	6149690026	Do	03/28/86-04/28/86	MOREHEAD DISTRICT OFFICE TELEPHONE SERVICE - LONG DISTANCE SERVICE TOLL CALLS	323.89
05-30	6149690024	GTE LEASING CORPORATION	05/15/86-06/15/86	MOREHEAD DISTRICT OFFICE TELEPHONE SERVICE - LOCAL SERVICE TOLL CALLS	136.39
05-31	6150900281	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86	MOREHEAD DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL FOR ONE MONTH	2,447.39
05-31	6153440029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		159.20
06-04	6149810010	JERRY LOWE RAVENSCRAFT	04/21/86-04/25/86	IN-DISTRICT TRAVEL FOR STAFF MEMBER VIA PRIVATE AUTO @ 20.5¢ PER MILE (260 MILES)	53.29
06-04	6149810011	Do	05/08/86	IN-DISTRICT TRAVEL FOR STAFF MEMBER VIA PRIVATE AUTO @ 20.5¢ PER MILE (94 MILES)	19.27
06-04	6149810012	Do	05/08/86	MEAL FOR STAFF MEMBER DURING IN DISTRICT TRAVEL	3.85

06-09	6155730016	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	99.37
06-12	6162530031	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	171.44
06-19	6169720022	Do	04/16/86-05/15/86	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - AT&T INFORMATION SYSTEMS	38.45
06-19	6169720020	SOUTH CENTRAL BELL	05/16/86-06/15/86	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - SOUTH CENTRAL BELL	146.87
06-19	6169720021	Do	05/16/86-06/15/86	PIKEVILLE DISTRICT OFFICE MONTHLY TELEPHONE SERVICES - AT&T COMMUNICATIONS	29.77
06-20	6168470002	JERRY LOWE RAVENSCRAFT	05/18/86	IN-DISTRICT TRAVEL FOR STAFF MEMBER VIA PRIVATE AUTO - 107 MILES @ 20.5¢ PER MILE	21.94
06-20	6168470003	Do	05/18/86	MEAL FOR STAFF MEMBER DURING IN-DISTRICT TRAVEL	4.54
06-20	6168470001	Do	05/27/86	IN-DISTRICT TRAVEL FOR STAFF MEMBER VIA PRIVATE AUTO - 145 MILES @ 20.5¢ PER MILE	29.73
06-20	6169730018	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	36.14
06-20	6169730020	GTE	04/28/86-05/28/86	MOREHEAD DISTRICT OFFICE TELEPHONE SERVICES - LOCAL SERVICE & TOLL CALLS	324.72
06-20	6169730021	Do	04/28/86-05/28/86	MOREHEAD DISTRICT OFFICE TELEPHONE SERVICES - LONG DISTANCE SERVICE THRU AT&T	13.60
06-20	6169730022	GTE LEASING CORPORATION	06/15/86-07/15/86	MOREHEAD DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL FOR ONE MONTH	136.39
06-20	6169730025	Do	06/15/86-07/15/86	ASHLAND DISTRICT OFFICE TELEPHONE EQUIPMENT RENTAL FOR ONE MONTH	183.96
06-23	6170820004	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	77.18
06-25	6175710009	GTE	05/10/86-06/10/86	ASHLAND DISTRICT OFFICE TELEPHONE SERVICES	147.09
06-25	6175710010	Do	05/10/86-06/10/86	AT&T COMMUNICATIONS	1.38
06-27	6176770031	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	171.44
06-27	6177530019	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	70.50
06-27	6177890475	ATKINSON FLORIST INC	06/01/86-06/30/86	RENT 144 FLEMINGSBURG,RD MOREHEAD,KY 40351	200.00
06-30	6177460041	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	505.31
06-30	6178560002	CARL C PERKINS	07/01/86-07/01/87	OFFICIAL NEWSPAPER SUBSCRIPTION FOR ONE YEAR (THE GREENUP NEWS)	10.75
06-30	6178560003	Do	07/01/86-07/01/87	OFFICIAL NEWSPAPER SUBSCRIPTION FOR ONE YEAR (WILLIAMSON DAILY NEWS)	92.50
06-30	6181900279	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,419.14
06-30	6182520008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		186.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	93,873.23

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,579.51
TOTAL	**114,452.74**

OFFICE OF THE HON. THOMAS PETRI

SALARIES

BUMBY, EDWARD S.	04/01/86-04/30/86	D.C. INTERN	475.00
Do	05/01/86-06/01/85	STAFF ASSISTANT	490.63
COOLIDGE, TODD KEVIN	04/01/86-06/01/86	LEGISLATIVE CORRESPONDENT	2,287.50
CUNNINGHAM, ANGELICA BRAESTRAP	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,137.51
DEFFEBACH, LYNN	05/28/86-06/02/86	PART-TIME EMPLOYEE	173.61
Do	06/03/86-06/30/86	CASEWORKER	972.22
FLADER, JOSEPH F	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	10,625.01
HOFMAN, STEVEN	04/01/86-06/30/86	SHARED EMPLOYEE	750.00
HUTTER, MARK EDWARD	06/02/86-06/30/86	D.C. INTERN	459.17
KRAMLICH, JOAN L	04/01/86-05/18/86	STAFF ASSISTANT	760.00
KUSSART, GENE EDWIN	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,926.98
KUSSMANN, EDITH LOUISE	04/01/86-06/30/86	STAFF ASSISTANT	4,250.01
LEWIS, DANIEL CLAYTON	05/27/86-06/30/86	LEGIS CORRESPONDENT	1,180.56
LUOMA, KRISTINE C	04/01/86-06/04/86	CASEWORKER	2,400.00
MARKOWITZ, RICHARD I	04/01/86-06/30/86	STAFF ASSISTANT	5,212.50
MATTURRO, ANN L	04/01/86-04/10/86	LEGISLATIVE CORRESPONDENT	433.89
MCMENOMY, ROBERT JOHN	05/19/86-06/30/86	D.C. INTERN	665.00
PFISTER, JULIE BUSK	04/01/86-06/30/86	EXECUTIVE ASSISTANT	5,000.01
SCHUM, RICHARD M	05/27/86-06/30/86	LEGISLATIVE CORRESPONDENT	1,180.56

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS PETRI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SILL, ELMER CHARLES	05/01/86-06/30/86	SENIOR INTERN	1,200.00
		SUHLING, JUNE	04/01/86-06/30/86	DISTRICT DIRECTOR	10,057.50
		TOWSE, LINDA J	04/01/86-06/30/86	CHIEF CASEWORKER	7,812.51
		UNDERHEIM, GREGG	04/01/86-06/30/86	FIELD REPRESENTATIVE	5,150.01
		WETTSTEIN, CLARE M	04/01/86-06/30/86	STAFF ASSISTANT	3,725.01
		WRIGHT, NIELSON	04/01/86-06/30/86	COMMUNICATIONS DIRECTOR	7,250.01
		ZALES, NICHOLAS C	04/01/86-06/30/86	STAFF ASSISTANT	780.00
		EXPENSES			
04-04	6092430005	WEGNER OFFICE DEPARTMENT STORE	02/25/86	PURCHASE FOR DISTRICT OFFICE SUPPLIES	3.06
04-07	6092630023	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	310.50
04-07	6094410023	CAMPBELLSPORT NEWS	01/01/86-01/01/87	SUBSCRIPTION TO CAMPBELLSPORT NEWS RENEWAL	10.00
04-07	6094410022	HOUSE OF INTERNATIONAL TRAVEL, INC	03/01/86-03/03/86	MEMBER'S OFFICIAL BUSINESS ROUNDTRIP AIRFARE WASH NAT'L-MADISON-MILWAUKEE-WASH NAT'L	304.00
04-07	6094410021	HOUSE OF REPRESENTATIVES RESTAURANT	02/20/86	WORKING LUNCH WITH CONSTITUENT REPRESENTATIVES OF THE RAILROAD INDUSTRY	103.50
04-07	6094410020	Do	02/21/86	WORKING LUNCH WITH CONSTITUENT REPRESENTATIVES OF THE TRUCKING INDUSTRY	94.88
04-07	6094410019	Do	03/07/86	WORKING LUNCH WITH CONSTITUENT REPRESENTATIVES OF LABOR	68.31
04-08	6090840024	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.97
04-08	6093700019	GENERAL SERVICES ADMINISTRATION	01/01/86-01/31/86	FTS OSHKOSH DISTRICT OFFICE	26.70
04-08	6093700018	Do	02/01/86-02/28/86	FTS OSHKOSH DISTRICT OFFICE	26.70
04-08	6093700020	Do	C2/01/86-02/28/86	FTS	45.94
04-08	6093700017	HOUSE O" INTERNATIONAL TRAVEL, INC	03/11/86	MEMBER'S OFFICIAL TRAVEL EXPENSES FROM OSHKOSH TO CHICAGO OHARE INC TO WASHINGTON NAT'L	250.00
04-08	6094580011	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	TELEPHONE EQUIPMENT - OSHKOSH DISTRICT OFFICE	39.56
04-08	6094580013	Do	02/12/86-03/11/86	TELEPHONE EQUIPMENT	3.75
04-08	6094580010	GENERAL SERVICES ADMINISTRATION	01/01/86-01/31/86	FTS - FOND DU LAC, DISTRICT OFFICE	45.94
04-08	6094580012	MONROE COUNTY PUBLISHERS	04/12/86-04/12/87	RENEWAL OF SUBSCRIPTION FOR THE SPARTA HERALD AND MONROE COUNTY DEMOCRAT	17.00
04-08	6094580014	THE DAILY TRIBUNE	01/13/86-01/13/87	SUBSCRIPTION RENEWAL FOR THE WISCONSIN DAILY TRIBUNE	78.00
04-08	6094580014	EDITH LOUISE KUSSMANN	01/27/86-03/24/86	TRAVEL WITHIN DISTRICT 919 MILES AT 20.5¢	188.40
04-10	6099610002	Do	02/07/86-03/24/86	TRAVEL OUTSIDE DISTRICT 328 MILES AT 20.5¢	67.24
04-10	6099610003	Do	03/19/86-03/24/86	MEALS DURING TRAVEL WITHIN DISTRICT	7.11
04-10	6099610004	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	1.72
04-11	6099560004	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	7.84
04-14	6099460013	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	4.31
04-16	6104550038	Do	11/01/a5-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.03
04-17	6105530025	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.11
04-18	6107500022	Do	03/04/86	3,500 1¢ STAMPS	35.00
04-22	6107720019	POSTMASTER	03/04/86-03/31/86	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S SIXTH DISTRICT: AUTO MILEAGE AT 20.5¢/MI 800 MILES	164.00
04-22	6108650014	CLARE M WETTSTEIN	03/04/86-03/31/86	MEALS INCURRED IN SUPPORT OF DAY TRIP WITHIN WISCONSIN'S SIXTH DISTRICT 3 MEALS	10.80
04-22	6108650015	Do	03/01/86-04/01/86	TELEPHONE EQUIPMENT - BOND DU LAC - DISTRICT OFFICE	22.15
04-23	6108720014	AT&T INFORMATION SYSTEMS	03/01/86-04/01/86	TELEPHONE EQUIPMENT FOND DU LAC-DISTRICT OFFICE	3.73
04-23	6108720015	Do	03/31/86-06/29/86	SUBSCRIPTION RENEWAL	58.50
04-23	6108720013	NEW YORK TIMES	04/24/86-04/24/87	SUBSCRIPTION RENEWAL	13.00
04-23	6108720016	THE KAUKAUNA TIMES	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	241.34
04-30	6115700025	HOUSE RECORDING STUDIO	04/01/86-04/30/86	RENT 84 RACINE AVE MENASHA,WI 54952	25.00
04-30	6115700026	DISBURSING OFFICER			

04-30	6118890476	RICHARD J. FREUND	04/01/86-04/30/86	RENT 14 WESTERN AVE FOND DU LAC,WI	570.00
04-30	6118890477	THE WASHINGTON BUILDING	04/01/86-04/30/86	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	295.00
04-30	6120900286	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,887.29
04-30	6120920079	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/25/86		3.25
04-30	6121730009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		545.68
05-05	6119630016	AT&T INFORMATION SYSTEMS	03/01/86-04/01/86	TELEPHONE EQUIPMENT	39.56
05-05	6119630012	HOUSE OF INTERNATIONAL TRAVEL, INC.	04/19/86-04/22/86	MEMBERS OFFICIAL TRAVEL ROUND TRIP AIRFARE WASH NATL TO MILWAUKEE OSHKOSH TO NATL (RETURN)	243.00
05-05	6119630014	MANAWA ADVOCATE	04/30/86-04/30/87	SUBSCRIPTION RENEWAL	13.50
05-05	6119630015	THE NATIONAL LAW JOURNAL	04/01/86-04/01/87	SUBSCRIPTION RENEWAL	55.00
05-05	6119630013	WISCONSIN BELL	02/22/86-03/22/86	MONTHLY TELEPHONE SERVICE FOR FOND DU LAC OFFICE	77.28
05-05	6121420016	CANTRELL/CUTTER PRINTING, INC.	03/20/86	DAIRY UPDATE NEWSLETTER	240.98
05-05	6121420017	THE JOURNAL COMPANY	04/01/86-04/01/87	SUBSCRIPTION RENEWAL FOR THE BERLIN JOURNAL - FOND DU LAC DISTRICT OFFICE	16.00
05-05	6121420018	Do	04/01/86-04/01/87	SUBSCRIPTION RENEWAL FOR THE GREEN LAKE COUNTY REPORTER FOR THE FOND DU LAC DISTRICT OFFICE	16.00
05-05	6121420019	Do	04/01/86-04/01/87	SUBSCRIPTION RENEWAL FOR THE PRINCETON TIMES-REPUBLIC FOR FOND DU LAC DISTRICT OFFICE	16.00
05-07	6126660004	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	153.55
05-08	6127500004	THOMAS E PETRI	01/01/86-03/31/86	MEALS INCURRED WHILE ON OFFICIAL BUSINESS WITHIN THE 6TH DISTRICT	6.46
05-08	6127500003	JUNE M. SUHLING	01/08/86-01/09/86	MOTEL EXPENSE INCURRED WHILE ON OFFICIAL BUSINESS WITHIN THE 6TH DISTRICT	37.80
05-08	6127500001	Do	01/08/86-03/31/86	TRAVEL WITHIN THE 6TH DISTRICT FOR OFFICIAL BUSINESS - 3,150 MILES @ 20.5¢ PER MILE	645.75
05-08	6127500002	Do	01/08/86-03/31/86	MEALS INCURRED WHILE ON OFFICIAL BUSINESS WITHIN THE 6TH DISTRICT	77.50
05-08	6127500005	GREGG UNDERHEIM	01/06/86-03/31/86	FOR OFFICIAL TRAVEL IN THE SIXTH DISTRICT - 1996 MILES @ 20.5¢ PER MILE	409.18
05-13	6129560032	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	207.16
05-16	6134470012	Do	03/12/86-04/12/86	TELEPHONE EQUIPMENT	3.75
05-16	6134470008	WAUPACA COUNTY POST	05/30/86-05/30/87	SUBSCRIPTION RENEWAL FOR WAUPACA COUNTY POST	11.50
05-16	6134470009	WAUSHARA ARGUS	05/01/86-05/01/87	SUBSCRIPTION RENEWAL FOR THE ARGUS	22.00
05-16	6134470010	WISCONSIN BELL	03/07/86-04/07/86	WISCONSIN BELL	47.06
05-16	6134470011	Do	03/07/86-04/07/86	AT&T CHARGES	1.47
05-16	6134640003	GENE KUSSART	04/18/86-05/04/86	TRAVEL BY CAR TO WISCONSIN AND RETURN 1,768 MILES WHILE ON OFFICIAL BUSINESS	362.44
05-16	6134640005	Do	04/18/86-05/04/86	MOTELS WHILE ON OFFICIAL BUSINESS TRAVELING TO AND FROM THE SIXTH DISTRICT, AND WHILE IN DISTRICT.	101.72
05-16	6134640006	Do	04/18/86-05/04/86	MEALS WHILE ON OFFICIAL TRIP TO THE SIXTH DISTRICT	82.84
05-16	6134640007	Do	04/18/86-05/04/86	TOLLS WHILE TRAVELING TO AND FROM THE SIXTH DISTRICT	30.90
05-16	6134640004	Do	04/21/86-05/02/86	TRAVEL BY CAR WHILE IN THE SIXTH DISTRICT 750 MILES WHILE ON OFFICIAL BUSINESS	133.77
05-21	6136320024	EDITH LOUISE KUSSMANN	04/04/86-04/15/86	TRAVEL WITHIN DISTRICT, 337 MILES @ 20.5¢	69.09
05-21	6136320025	Do	04/15/86	MEALS INCURRED DURING TRAVEL WITHIN DISTRICT	4.45
05-21	6136320023	CLARE M WETTSTEIN	04/01/86	MEAL INCURRED IN SUPPORT OF DAY TRIP WITHIN WISCONSIN'S 6TH DISTRICT	3.05
05-21	6136320022	Do	04/01/86-04/14/86	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S SIXTH DISTRICT. AUTO MIL 924 MI @ 20.5¢/MI	189.42
05-21	6136330020	FOND DU LAC SKYPORT, INC.	03/09/86	PLANE FARE FOR MEMBER TRIP TO SPARTA TOWN MEETING FOND DU LAC TO SPARTA	107.88
05-21	6136330018	GENERAL SERVICES ADMINISTRATION	02/28/86-03/31/86	FTS FOR FOND DU LAC-DIST. OFFICE	45.94
05-21	6136330019	Do	02/28/86-03/31/86	FTS FOR OSHKOSH-DIST. OFFICE	26.70
05-21	6136330022	THE CAPITAL TIMES	05/29/86-05/29/87	SUBSCRIPTION RENEWAL FOR THE CAPITAL TIMES	88.90
05-21	6136330021	THE REVIEW	05/15/86-05/15/87	SUBSCRIPTION RENEWAL FOR THE REVIEW AND THE SHEBOYGAN FALLS NEWS	23.00
05-21	6139480023	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.12
05-21	6139680032	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	227.39
05-22	6139590004	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	161.47
05-23	6139690024	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.00
05-23	6141790004	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	161.47
05-23	6142250032	AT&T INFORMATION SYSTEMS	03/32/86-04/01/86	TELEPHONE EQUIPMENT	227.39
05-27	6143440023	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.78
05-28	6147890479	DISBURSING OFFICER	05/01/86-05/30/86	RENT 84 RACINE AVE MENASHA,WI 65952	25.00
05-28	6147890477	RICHARD J. FREUND	05/01/86-05/30/86	RENT 14 WESTERN AVE FOND DU LAC,WI	575.00
05-28	6147890478	THE WASHINGTON BUILDING	05/01/86-05/30/86	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	295.00
05-29	6147820020	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	374.52
05-31	6150900274	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,887.29
05-31	6150920095	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		14.30
05-31	6153440009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		679.77
06-04	6149400007	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	LEASED TELEPHONE EQUIPMENT - FOND DU LAC	57.15

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS PETRI—Con.					
06-04	6149400008	Do	04/01/86-04/30/86	LEASED TELEPHONE EQUIPMENT - FOND DU LAC	3.73
06-04	6149400009	Do	04/01/86-04/30/86	LEASED TELEPHONE EQUIPMENT - OSHKOSH DISTRICT OFFICE	39.56
06-04	6149400013	CANTRELL/CUTTER PRINTING, INC	04/29/86	NEWSLETTER	2,416.94
06-04	6149400005	GENERAL SERVICES ADMINISTRATION	03/31/86-04/30/86	FTS - DISTRICT OFFICE - FOND DU LAC	45.94
06-04	6149400006	Do	03/31/86-04/30/86	FTS - DISTRICT OFFICE - OSHKOSH	26.70
06-04	6149400014	HOUSE OF INTERNATIONAL TRAVEL, INC	03/31/86-04/07/86	MEMBERS OFFICIAL TRAVEL - WASH NATL-DETROIT-MILW/OSHKOSH-CHICAGO-WASH NATL	396.09
06-04	6149400010	THE TRIBUNE KEYSTONE	04/26/86-04/26/87	SUBSCRIPTION RENEWAL	14.00
06-04	6149400012	TOMAH JOURNAL & MONITOR-HERALD	05/16/86-05/16/87	SUBSCRIPTION RENEWAL	20.00
06-04	6149400011	WISCONSIN TAXPAYERS ALLIANCE	04/30/86-04/30/87	SUBSCRIPTION RENEWAL	4.50
06-09	6155750.04	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	161.47
06-11	6156820023	AT&T INFORMATION SYSTEMS	04/12/86-05/11/86	TELEPHONE EQUIPMENT	3.75
06-11	6156820019	CANTRELL/CUTTER PRINTING, INC	05/08/86	TOWN MEETING CARD NOTICES	2,172.90
06-11	6156820020	Do	05/15/86	SERVICE ACADEMY FLYERS	94.34
06-11	6156820022	GREEN BAY PRESS-GAZETTE	06/12/86-12/12/86	SUBSCRIPTION RENEWAL (6 MONTHS)	88.75
06-11	6156820021	HOUSE OF INTERNATIONAL TRAVEL, INC	05/16/86-05/20/86	MEMBERS OFFICIAL TRAVEL WASH. NATL. TO MILWAUKEE / MILWAUKEE TO WASH. NATL.	258.00
06-11	6156820024	ELMER CHARLES SILL	05/05/86-05/09/86	TRAVEL WITHIN THE 6TH DISTRICT 141 MILES @ 20.5¢ PER MILE	28.91
06-12	6162550034	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	227.39
06-18	6164540006	CANTRELL/CUTTER PRINTING, INC	05/30/86	SENIOR CITIZEN UPDATE	343.72
06-18	6164540005	HOUSE OF INTERNATIONAL TRAVEL, INC	03/07/86-03/11/86	MEMBERS TRAVEL R/T WASH/MILWAUKEE/WASH - BALANCE OWED ON TICKET (INCREASE IN FARE DUE TO FLIGHT CHANGE)	58.00
06-18	6164540007	Do	05/23/86-06/03/86	MEMBERS OFFICIAL TRAVEL ROUNDTRIP AIR FARE - WASH NATIONAL/MILWAUKEE/WASH NATIONAL	327.00
06-18	6164540009	WISCONSIN BELL	03/22/86-04/22/86	WISCONSIN BELL CHARGES	81.44
06-18	6164540010	Do	03/22/86-04/22/86	AT&T CHARGES	.60
06-18	6164540008	Do	04/07/86-05/06/86	TELEPHONE CHARGES FOR DISTRICT OFFICE	42.53
06-24	6174460007	AT&T INFORMATION SYSTEMS	05/01/86-06/01/86	TELEPHONE EQUIPMENT - FOND DU LAC, DISTRICT OFFICE	3.73
06-24	6174460008	Do	05/01/86-06/01/86	TELEPHONE EQUIPMENT - FOND DU LAC, DISTRICT OFFICE	52.15
06-24	6174460009	Do	05/01/86-06/01/86	TELEPHONE EQUIPMENT - OSHKOSH DISTRICT OFFICE	39.56
06-24	6174460006	CANTRELL/CUTTER PRINTING, INC	06/10/86	NEWSLETTER/QUESTIONNAIRE	2,673.08
06-24	6174460005	GREEN BAY PRESS-GAZETTE	06/12/86-12/12/86	SUBSCRIPTION RENEWAL	88.75
06-24	6174460010	HOUSE WEDNESDAY GROUP	05/02/86-05/04/86	WEDNESDAY GROUP RETREAT WEEKEND TO ANNAPOLIS FOR GRAMM-RUDMAN	435.00
06-24	6174460013	CLARE M WETTSTEIN	05/01/86-05/31/86	TRAVEL EXPENSES FOR OFFICIAL BUSINESS IN WISCONSIN'S SIXTH DISTRICT; AUTO MILEAGE 730 MILES AT 20.5¢.	149.65
06-24	6174460014	Do	05/01/86-05/31/86	TVL EXPS FOR OFC'L BUSINESS OUTSIDE WISCONSIN'S 6TH DIST; DROVE REP. PETRI TO OR FM MILW. A/P 450 MI.	92.25
06-24	6174460012	WISCONSIN BELL	04/01/86-04/30/86	WISC. BELL CHARGES, AT&T CHARGES	699.83
06-24	6174460011	Do	05/01/86-06/01/86	WISC. BELL CHARGES, AT&T CHARGES	670.07
06-27	6176790033	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	227.39
06-27	6177300011	POSTMASTER	06/13/86	2 SHEETS OF STAMPS, 100 STAMPS PER SHEET	44.00
06-27	6177530020	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	155.50
06-27	6177890478	DISBURSING OFFICER	06/01/86-06/30/86	RENT 84 RACINE AVE MENASHA,WI 65952	25.00
06-27	6177890476	RICHARD J. FREUND	06/01/86-06/30/86	RENT 14 WESTERN AVE FOND DU LAC,WI	575.00
06-27	6177890477	THE WASHINGTON BUILDING	06/01/86-06/30/86	RENT ROOMS 112 & 113 THE WASHINGTON BLDG. OSHKOSH WI 54901	295.00
06-30	6178410044	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.97
06-30	6181790272	[illegible]	05/01/86-06/30/86	[illegible]	2,848.78

06-30	6182520029	(STATIONERY ALLOWANCE CHARGED)	06/01/86-06/30/86		(327.03)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	89,355.40
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,587.99
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
12-05	6113970011	THE WASHINGTON POST	11/05/83-11/05/84	DEBIT VOUCHER	21.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	21.00
				TOTAL	**120,964.39**

OFFICE OF THE HON. J J PICKLE

SALARIES

ALLEN, TOM RANDOLPH	04/01/86-06/30/86	OFFICE MANAGER	6,792.18
BENDER, JOHN STEVEN	04/01/86-06/30/86	EXECUTIVE ASSISTANT	12,420.00
BRADFORD, BERTRA E	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,500.01
BUSHELL, LINDA K	05/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,333.34
CHAPMAN, MICHAEL DALE	04/01/86-04/30/86	LEGISLATIVE ASSISTANT	1,625.00
CUBBERLY, ELIZABETH B	04/01/86-06/30/86	ADMINISTRATIVE SECRETARY	4,500.00
ELLIOTT, DOROTHY J	04/01/86-06/30/86	CASE WORKER	5,821.89
GARCIA, ESTHER	04/01/86-06/30/86	RECEPTIONIST	3,999.99
GRANT, JOSEPH H	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,266.67
HAVENS, JOHN E	04/01/86-06/30/86	PRESS/LEGISLATIVE ASSISTANT	6,249.99
HILGERS, PAUL	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	8,499.99
KENNEDY, BARBARA E	04/01/86-06/30/86	PERSONAL SECRETARY	5,499.99
LATZ, KEVIN H	04/01/86-05/31/86	PART-TIME EMPLOYEE	2,400.00
LOPEZ, HERMINIA	04/01/86-06/30/86	CASE WORKER	5,563.14
MITCHELL, MOLLY S	04/01/86-06/30/86	EXECUTIVE SECRETARY	7,568.43
PEAKE, SHARON M	06/01/86-06/30/86	PART-TIME EMPLOYEE	333.33
RODRIGUEZ, LA VERNE C	04/01/86-06/30/86	CASEWORKER	4,980.93

EXPENSES

04-07	6094410024	J J PICKLE	03/07/86-03/10/86	ROUND TRIP AIRFARE WASHINGTON-AUSTIN VIA AMERICAN	533.00
04-08	6090820042	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.84
04-08	6094580018	AT&T INFORMATION	03/01/86	EQUIPMENT INSTALLATION IN 763 FEDERAL BUILDING	316.61
04-08	6094580029	COFFEE SYSTEM OF WASHINGTON	03/25/86	COFFEE REFRESHMENTS FOR CONSTITUENTS VISITING OFFICE ON LEGISLATIVE BUSINESS	66.50
04-08	6094580022	DAVID R RAMAGE	02/28/86	PRINTING CHARGES FOR NEWSLETTER FOR 10TH DISTRICT CONSTITUENTS	6,073.00
04-08	6094580016	FEDERAL EXPRESS CORP	02/10/86-02/12/86	OVERNIGHT ENVELOPE SERVICE	46.00
04-08	6094580015	Do	02/20/86-02/26/86	OVERNIGHT LETTER SERVICE	28.00
04-08	6094580017	Do	03/03/86-03/05/86	OVERNIGHT ENVELOPE AND LETTER SERVICE	37.00
04-08	6094580030	G. COFFEY LEASING	03/01/86-04/01/86	MONTHLY LEASE ON DISTRICT CAR - BALANCE DUE FROM FEB	440.00
04-08	6094580021	GENERAL SERVICES ADMINISTRATION	02/28/86	TIAS	1,045.45
04-08	6094580025	PAUL HILGERS	01/26/86-02/21/86	GASOLINE FOR DISTRICT CAR	70.00
04-08	6094580020	MCI TELECOMMUNICATIONS	03/02/86	PHONE SERVICE CHARGES	3.43
04-08	6094580026	MEDICINE & HEALTH	07/13/86-07/12/87	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	327.00
04-08	6094580027	J J PICKLE	03/03/86	ONE WAY AUSTIN TO WASHINGTON VIA DELTA AIRLINE	308.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. J J PICKLE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	6094580028	Do	03/21/86-03/23/86	ROUNDTRIP WASHINGTON/AUSTIN VIA AMERICAN	696.00
04-08	6094580024	SAN MARCOS DAILY RECORD	03/27/86-03/27/87	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	56.00
04-08	6094580019	THE KIPLINGER WASHINGTON LETTER	06/01/86-05/31/87	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	48.00
04-08	6094580023	THE NEAL SPELCE AUSTIN LETTER	04/01/86-04/01/87	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	135.00
04-08	6094580031	THE WESTERN UNION TELEGRAPH CO.	02/28/86	TELEGRAPH CHARGES FOR FEB	49.41
04-16	6104540031	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.07
04-17	6105400001	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.89
04-18	6106730039	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.77
04-22	6107720020	POSTMASTER	03/03/86	20 SHEETS OF 22¢ STAMPS @ $22.00 PER SHEET	440.00
04-25	6115540021	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT AUSTIN TX 00000	3,566.00
04-30	6119460012	JOHN BENDER	04/04/86	ONE WAY AIRFARE AUSTIN TO WASHINGTON	175.00
04-30	6119460015	MICHAEL DALE CHAPMAN	04/02/86	ONE WAY AIRFARE WASHINGTON TO AUSTIN	89.00
04-30	6119460007	G. COFFEY LEASING	03/31/86	MONTHLY LEASE OF CAR FOR DISTRICT OFFICE	365.00
04-30	6119460008	PAUL HILGERS	01/04/86-03/21/86	GASOLINE FOR DISTRICT CAR	81.59
04-30	6119460016	MCI TELECOMMUNICATIONS	04/02/86	PHONE CHARGES FOR DISTRICT OFFICE	9.91
04-30	6119460010	J J PICKLE	03/27/86	ONE WAY AIRFARE WASHINGTON TO AUSTIN VIA DELTA	180.00
04-30	6119460009	Do	04/08/86	ONE WAY AIRFARE AUSTIN-WASHINGTON VIA DELTA	195.00
04-30	6119460011	Do	04/11/86-04/13/86	ROUND TRIP AIRFARE WASHINGTON TO AUSTIN VIA AMERICAN	351.00
04-30	6119460013	Do	04/17/86-04/21/86	ROUND TRIP AIRFARE WASHINGTON TO AUSTIN VIA AMERICAN & DELTA	543.00
04-30	6119460014	THE WESTERN UNION TELEGRAPH CO.	03/31/86	TELEGRAPH CHARGES FOR MARCH	78.93
04-30	6120900367	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,347.99
04-30	6120920114	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		14.30
04-30	6121730030	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,439.85
05-05	6119410026	COFFEE SYSTEM OF WASHINGTON	04/22/86	COFFEE FOR CONSTITUENTS VISITING OFFICE ON LEGISLATIVE BUSINESS	32.50
05-05	6119410027	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS AUSTIN DISTRICT OFFICE	1,095.83
05-05	6119410029	THE VILLAGER	03/15/86-03/15/87	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	10.00
05-05	6120710009	FEDERAL EXPRESS CORP.	04/18/86	OVERNIGHT LETTER TO CONSTITUENT	11.00
05-05	6120710008	J J PICKLE	04/24/86-04/27/86	ROUND TRIP AIRFARE WASHINGTON/AUSTIN VIA AMERICAN	647.00
05-07	6126750018	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	178.89
05-13	6129540031	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	300.07
05-21	6139460042	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.53
05-21	6139670032	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	331.71
05-21	6139750008	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	.80
05-22	6139580018	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	187.53
05-23	6139850002	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.20
05-23	6141770018	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	187.53
05-23	6142590032	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	331.71
05-27	6143420042	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.24
05-28	6143640027	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	EQUIPMENT CHARGES	202.05
05-28	6143640026	PAUL HILGERS	03/08/86-04/12/86	GAS FOR DISTRICT CAR	90.12
05-28	6143640025	J J PICKLE	04/28/86-05/05/86	ROUNDTRIP AIRFARE VIA AMERICAN WASHINGTON/AUSTIN	390.00
05-31	6150900351	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,266.21
05-31	6150920129	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		26.09
05-31	6150930129	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		373.68

06-09	6155730018	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	187.53
06-10	6157310003	OFFICE OF RECORDS AND REGISTRATION	05/01/86-05/31/86	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	104.00
06-12	6162530033	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	331.71
06-20	6168470010	Do	05/01/86-05/31/86	TELEPHONE BILL FOR AUSTIN OFFICE	202.05
06-20	6168470005	JOHN BENDER	05/01/86-05/05/86	ROUND TRIP AIR FARE WASHINGTON/AUSTIN VIA AMERICAN	298.00
06-20	6168470006	COFFEE SYSTEM OF WASHINGTON	05/20/86	COFFEE FOR CONSTITUENTS VISITING OFFICE ON LEGISLATIVE BUSINESS	71.50
06-20	6168470016	CONGRESSIONAL QUARTERLY INC	08/17/86-08/17/87	ANNUAL SUBSCRIPTION FOR 242 CANNON HOB	639.00
06-20	6168470019	COURIER SYSTEMS	05/25/86	COURIER SERVICE FOR OFFICIAL BUSINESS	8.00
06-20	6168470020	FEDERAL EXPRESS CORP	05/08/86	OVERNIGHT LETTER - OFFICIAL BUSINESS	14.00
06-20	6168470017	G COFFEY LEASING	04/01/86-06/30/86	APRIL, MAY, JUNE LEASE FOR DISTRICT OFFICE	1,095.00
06-20	6168470013	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS - AUSTIN DISTRICT OFFICE	1,129.61
06-20	6168470012	PAUL HILGERS	05/06/86-05/28/86	REIMBURSEMENT FOR GAS FOR DISTRICT CAR	51.97
06-20	6168470014	LOCKHART POST-REGISTER	06/23/86-06/23/87	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	18.00
06-20	6168470004	MCI TELECOMMUNICATIONS	05/02/86	TELECOMMUNICATIONS CHARGES FOR 763 FEDERAL BUILDING	2.31
06-20	6168470007	J J PICKLE	05/18/86	ONE-WAY AIR FARE AUSTIN/WASHINGTON VIA CONTINENTAL	395.00
06-20	6168470008	Do	05/23/86-06/02/86	ROUND TRIP AIR FARE WASHINGTON/AUSTIN VIA DELTA	553.00
06-20	6168470009	Do	06/05/86-06/09/86	ROUNDTRIP AIR FARE WASHINGTON/AUSTIN VIA DELTA	298.00
06-20	6168470015	SAN MARCOS NEWS	06/30/86-06/30/87	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	17.50
06-20	6168470018	THE HIGHLANDER	09/04/86-09/04/87	ANNUAL SUBSCRIPTION FOR 763 FEDERAL BUILDING	52.00
06-20	6168470011	THE WESTERN UNION TELEGRAPH CO	05/01/86-05/31/86	TELEGRAPH CHARGES FOR MAY	48.18
06-27	6176770033	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	331.71
06-30	6178400001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.35
06-30	6181900348	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,231.52
06-30	6181920141	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		9.10
06-30	6182520009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		2,108.73

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 89,354.88

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 40,299.88

TOTAL **129,654.76**

OFFICE OF THE HON. JOHN E PORTER

SALARIES

ALBRITTON, PHYLLIS M	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,750.00
BRADNER, ROBERT H	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,249.99
COOKE, JOYCE A	04/01/86-06/30/86	CASEWORKER	6,125.01
DELUCA, ALAN	04/01/86-04/30/86	PART-TIME EMPLOYEE	140.83
FRIEDMAN, PETER	05/19/86-06/30/86	PART-TIME EMPLOYEE	1,166.66
GRIESHEIMER, DOURELLE JAY	04/01/86-06/30/86	CASEWORKER	5,075.01
GROAT, JENNIFER ROTH	04/01/86-06/30/86	LEGISLATIVE ASSISTANT/OFFICE MANAGER	4,250.01
KOHN, DAVID L	04/01/86-06/30/86	PRESS SECRETARY	4,749.99
LOHMAN, JERRILYN A	04/01/86-06/30/86	STAFF AIDE-COMPUTER OPERATOR	5,821.74
MACDOUGALL, GORDON	06/15/86-06/30/86	ADMINISTRATIVE ASSISTANT	53.33
MEYERS, MICHAEL K	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,000.00
MOORE, LINDA P	04/01/86-06/30/86	CASEWORKER	6,125.01
NELSON, BONNIE K	04/01/86-06/30/86	CASEWORKER	4,374.99
NEWMAN, CARA A	04/01/86-06/30/86	RECEPTIONIST	3,500.01
PORCHE, SHARON MARIE	04/01/86-06/30/86	RECEPTIONIST	3,725.01
POST, KATHRYN	04/01/86-06/30/86	SCHEDULER	5,930.56
REED, BETTY LOU	04/01/86-06/30/86	EXECUTIVE ASSISTANT	10,625.01
ROOTH, TERRY	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN E PORTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SCHLICKMAN, MARGARET	04/01/86-06/30/86	CASEWORK SUPERVISOR	6,125.01
		SCHMIDT, WILLIAM T, JR	04/01/86-05/15/86	LEGISLATIVE ASSISTANT	2,375.00
		SONNEBORN, MARK W	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00
		TEMPLE, NELLE	04/01/86-06/30/86	LEGISLATIVE ANALYST	4,972.22
		THOMPSON, BRETT W	04/01/86-05/19/86	STAFF AIDE	1,633.33
		EXPENSES			
04-04	6086320014	AT&T INFORMATION SYSTEMS	02/26/86-03/25/86	AT&T LEASE & RENTALS FOR DISTRICT OFFICE	36.44
04-04	6086320015	Do	02/28/86-03/27/86	AT&T LEASE & RENTALS FOR DISTRICT OFFICE	199.40
04-04	6086320013	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/86-12/31/86	MEMBERSHIP DUES FOR EESC	350.00
04-04	6086320009	ILLINOIS BELL TELEPHONE COMPANY	12/25/85-01/24/86	ILLINOIS BELL SERVICE FOR WAUKEGAN	80.57
04-04	6086320010	Do	12/25/85-01/24/86	ILLINOIS BELL SERVICE FOR ARLINGTON HEIGHTS	139.51
04-04	6086320012	Do	02/25/86-03/24/86	ILLINOIS BELL TELEPHONE SERVICE FOR WASHINGTON	80.29
04-04	6086320016	Do	02/25/86-03/24/86	ILLINOIS BELL TELEPHONE SERVICE FOR ARLINGTON HEIGHTS	121.54
04-04	6086320017	Do	02/25/86-03/24/86	AT&T SERVICE FOR ARLINGTON HEIGHTS OFFICE	29.89
04-04	6086320011	REPUBLICAN STUDY COMMITTEE	12/31/85-12/31/86	REGULAR MEMBERSHIP TO RSC	1,500.00
04-04	6086360024	COMMONWEALTH EDISON	02/05/86-03/10/86	ELECTRIC BILL FOR DEERFIELD OFFICE	118.11
04-04	6086360025	Do	02/05/86-03/10/86	ELECTRIC BILL FOR ARLINGTON HEIGHTS OFFICE	144.41
04-07	6093330005	CRAIN'S CHICAGO BUSINESS	05/01/86-04/30/87	SUBSCRIPTION FOR DEERFIELD OFFICE	37.00
04-07	6093330001	JENNIFER ROTH GROAT	03/22/86	REIMB FOR SCRAPBOOKS (NOT AVAILABLE IN HOUSE SUPPLY STORE)	20.63
04-07	6093330006	ILLINOIS BELL TELEPHONE COMPANY	02/28/86-03/27/86	ILLINOIS BELL BILL FOR DISTRICT OFFICE	258.25
04-07	6093330007	Do	02/28/86-03/27/86	AT&T BILL FOR DISTRICT OFFICE	8.48
04-07	6093330002	NELLE TEMPLE	03/18/86-03/20/86	REIMB FOR AIRFARE WASHINGTON TO MIDWAY TO WASHINGTON	206.00
04-07	6093330003	Do	03/20/86	REIMB FOR CABFARE TO AIRPORT	15.00
04-07	6093330004	UNITED AIR LINES	03/13/86-03/19/86	MEMBER'S ROUNDTRIP AIRFARE WASHINGTON TO CHICAGO	238.00
04-07	6093340011	JOYCE A COOKE	02/14/86	REIMB FOR CAB FARE	4.00
04-08	6090810039	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.02
04-08	6094700013	JOYCE A COOKE	01/11/86-03/07/86	REIMB FOR MILEAGE 300.6 MILES AT .11 MILE	33.06
04-08	6094700014	Do	01/11/86-03/07/86	REIMB FOR TOLLS	1.50
04-08	6094700012	DAY-TIMERS, INC	03/13/86	OFFICE SUPPLIES	71.62
04-08	6094700011	JENNIFER ROTH GROAT	03/25/86	REIMB FOR CONTRUCTION PAPER	1.79
04-08	6094700015	BRETT W THOMPSON	02/07/86-02/25/86	REIMB FOR 496 MILES AT .20 PER MILE	99.20
04-08	6094700016	Do	02/07/86-02/25/86	PARKING AND TOLLS WHILE ON OFFICIAL BUSINESS	12.20
04-09	6097530011	Do	03/06/85-03/19/86	REIMBURSEMENT FOR 646 MILES @ 15¢ PER MILE	96.90
04-09	6097530012	Do	03/06/86-03/19/86	REIMBURSEMENT FOR PARKING AND TOLLS	15.80
04-10	6099610008	DINERS CLUB INTERNATIONAL	02/26/86-03/03/86	PRESS SECRETARYS D. KOHN AIRFARE (ROUND TRIP) TO WASHINGTON	198.00
04-10	6099610005	THOMAS J LANKFORD	03/21/86	PRINTING 188,800 FORUM CARDS	1,511.30
04-10	6099610006	Do	03/21/86	PRINTING 12,400 P.O.V. CARDS	161.90
04-10	6099610007	Do	03/21/86	PRINTING 8,100 P.O.V. CARDS	126.60
04-11	6098700015	ILLINOIS BELL TELEPHONE CO	03/16/86	TELEPHONE SERVICE FOR DEERFIELD FTS LINE	4.05
04-11	6098700016	Do	03/16/86	TELEPHONE SERVICE FOR DISTRICT FTS LINE	.24
04-11	6098700011	NEWS/VOICE	05/01/86-04/30/87	SUBSCRIPTION TO WINNETKA NEWS/VOICE	14.50
04-11	6098700012	Do	05/01/86-04/30/87	SUBSCRIPTION TO DEERFIELD NEWS/VOICE	14.50
04-11	6098700013	Do	05/01/86-04/30/87	SUBSCRIPTION TO NORTHBROOK NEWS/VOICE	17.50

04-11	6098700014	SERVICE SYSTEMS CORP	02/22/86	200 CUPS OF COFFEE & TEA FOR EDUCATION CONFERENCE	50.00
04-16	6097530009	GORDON MACDOUGALL	03/27/86	REIMBURSEMENT FOR EXPRESS MAIL TO LERNER NEWSPAPERS	14.00
04-22	6107450016	ILLINOIS BELL TELEPHONE COMPANY	03/25/86-04/24/86	ILLINOIS BELL SERVICE IN DISTRICT	115.87
04-22	6107450017	Do	03/25/86-04/24/86	AT&T SERVICE IN DISTRICT OFFICE	43.30
04-22	6107450018	NEW YORK TIMES	03/31/86-06/29/86	NY TIMES SUBSCRIPTION FOR WASH OFFICE	58.50
04-22	6107730001	POSTMASTER	03/06/86	POSTAGE	220.00
04-23	6108720019	AT&T INFORMATION SYSTEMS	03/26/86-04/25/86	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	36.44
04-23	6108720024	Do	03/28/86-04/27/86	AT&T EQUIPMENT	199.40
04-23	6108720025	CENTURY 21	12/01/85-12/30/85	XEROXING FOR ARLINGTON HEIGHTS OFFICE	4.30
04-23	6108720026	Do	01/01/86-03/31/86	XEROXING FOR ARLINGTON HEIGHTS OFFICE	23.50
04-23	6108720023	JOYCE A COOKE	12/13/85	REIMBURSEMENT FOR ELECTRICAL OUTLET	25.17
04-23	6108720018	COUNTY OF LAKE	12/01/85-12/31/85	XEROXING FOR WAUKEGAN OFFICE	54.97
04-23	6108720022	FRIBERG'S	04/02/86	OFFICE SUPPLIES FOR DEERFIELD OFFICE	19.59
04-23	6108720017	JENNIFER ROTH GROAT	04/02/86	REIMBURSEMENT FOR CONSTRUCTION PAPER & GLUE NOT AVAILABLE IN OFFICE SUPPLY	2.92
04-23	6108720020	ILLINOIS BELL TELEPHONE COMPANY	03/25/86-04/24/86	ILLINOIS BELL BILL FOR WAUKEGAN	82.00
04-23	6108720021	Do	03/25/86-04/24/86	AT&T BILL FOR WAUKEGAN	2.07
04-23	6112420008	AT&T INFORMATION SYSTEMS	04/04/86-05/03/86	AT&T SERVICE FOR WASHINGTON OFFICE	55.27
04-23	6112420007	THOMAS J LANKFORD	04/07/86	MEETING CARDS FOR MT. PROSPECT	42.63
04-25	6111640004	JENNIFER ROTH GROAT	02/20/86	REIMBURSEMENT FOR ROLLS AT EDUCATION CONFERENCE	18.55
04-25	6113430022	COMMONWEALTH EDISON	03/10/86-04/08/86	ELECTRIC BILL FOR DEERFIELD OFFICE	114.41
04-25	6113430023	Do	03/10/86-04/08/86	ELECTRIC BILL FOR ARLINGTON HEIGHTS OFFICE	127.47
04-25	6113430020	ILLINOIS BELL TELEPHONE COMPANY	03/28/86-04/27/86	ILLINOIS BELL SERVICE FOR DISTRICT OFFICE	287.02
04-25	6113430021	Do	03/28/86-04/27/86	AT&T SERVICE FOR DISTRICT OFFICE	5.36
04-25	6113430018	DAVID L KOHN	03/06/86-03/17/86	REIMB FOR 181 MILES AT .15/MILE	27.15
04-25	6113430019	Do	03/06/86-03/17/86	REIMB FOR PARKING AND TOLLS	1.20
04-25	6114530022	BENCHMARK SYSTEMS	04/14/86	RIBBONS FOR PRINTER	51.60
04-28	6115270009	MICHAEL K MEYERS	02/22/86	REIMBURSEMENT FOR 64 MILES @ 15¢ PER MILE	9.60
04-28	6115270010	Do	02/22/86	REIMBURSEMENT FOR PARKING AND TOLLS	2.80
04-30	6113830028	LSW, INC.	03/01/86-03/31/86	MARCH ON-LINE COMPUTER SERVICES	62.84
04-30	6118630004	AT&T INFORMATION SYSTEMS	04/02/85-05/03/85	AT&T EQUIPMENT FOR WAUKEGAN OFFICE	58.96
04-30	6118630005	Do	05/04/85-06/03/85	AT&T EQUIPMENT FOR WAUKEGAN OFFICE	55.27
04-30	6118630006	Do	06/04/85-07/03/85	AT&T EQUIPMENT FOR WAUKEGAN OFFICE	55.27
04-30	6118630007	Do	07/04/85-08/03/85	AT&T EQUIPMENT FOR WAUKEGAN OFFICE	55.27
04-30	6118630008	Do	08/04/85-09/03/85	AT&T EQUIPMENT FOR WAUKEGAN OFFICE	55.27
04-30	6118630009	Do	09/04/85-10/03/85	AT&T EQUIPMENT FOR WAUKEGAN OFFICE	55.27
04-30	6118630010	Do	10/04/85-11/03/85	AT&T EQUIPMENT FOR WAUKEGAN OFFICE	55.27
04-30	6118630011	Do	11/04/85-12/03/85	AT&T EQUIPMENT FOR WAUKEGAN OFFICE	55.27
04-30	6118630012	Do	12/04/85-01/03/86	AT&T EQUIPMENT FOR WAUKEGAN OFFICE	55.27
04-30	6118630013	Do	01/04/86-02/03/86	AT&T EQUIPMENT FOR WAUKEGAN OFFICE	55.27
04-30	6118630014	Do	02/04/86-03/03/86	AT&T EQUIPMENT FOR WAUKEGAN OFFICE	55.27
04-30	6118630015	Do	03/04/86-04/03/86	AT&T EQUIPMENT FOR WAUKEGAN OFFICE	55.27
04-30	6118890480	BRIAN PROPERTIES, INC. AGENT	04/01/86-04/30/86	RENT 1650 N.ARLINGTON HGHTS RD ARLINGTON HEIGHTS,IL 60004	400.00
04-30	6118890481	COUNTY OF LAKE	04/01/86-04/30/86	RENT 18 N COUNTY ST WAUKEGAN,IL 60085	267.90
04-30	6118890479	WALSH, HIGGINS & CO	04/01/86-04/30/86	RENT 104 WILMOT RD DEERFIELD,IL 60015	2,184.09
04-30	6119460017	UNITED AIR LINES	04/18/86	MEMBER'S ONE WAY AIRFARE TO DISTRICT WASHINGTON TO O'HARE	165.00
04-30	6120900357	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,164.20
04-30	6121730010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		494.99
05-05	6114550007	C&P TELEPHONE COMPANY	10/01/85-10/31/85	TOLL CALLS	64.76
05-05	6114550015	Do	10/01/85-10/31/85	TOLL CALLS	.69
05-05	6114550028	Do	11/01/85-11/30/85	TOLL CALLS	.68
05-05	6114550042	Do	11/01/85-11/30/85	TOLL CALLS	88.97
05-05	6114550032	Do	12/01/85-12/31/85	TOLL CALLS	1.87
05-05	6114550052	Do	12/01/85-12/31/85	TOLL CALLS	22.29
05-05	6119400006	JOHN EDWARD PORTER	04/21/86	REIMB FOR DRIVING FROM WINNETKA TO WASHINGTON 783 MILES AT .20/MILE	156.60
05-05	6119400007	Do	04/21/86	REIMB FOR TOLLS & PARKING	13.95
05-05	6120310001	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	GSA TELEPHONE BILL FOR MARCH	24.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN E PORTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	6120310002	Do	03/01/86-03/31/86	GSA TELEPHONE BILL FOR MARCH	93.05
05-05	6120310003	Do	03/01/86-03/31/86	GSA TELEPHONE BILL FOR MARCH	22.65
05-05	6121320026	JENNIFER ROTH GROAT	04/28/86	BUSINESS CARDS	18.00
05-06	6125330020	COUNTY OF LAKE	01/01/86-01/31/86	XEROXING FOR WAUKEGON OFFICE	63.70
05-06	6125330019	Do	02/01/86-02/28/86	XEROXING FOR WAUKEGON OFFICE	19.80
05-06	6125330016	ILLINOIS BELL TELEPHONE CO	04/16/86-05/15/86	TELEPHONE CHARGES FOR DISTRICT OFFICE	4.71
05-06	6125330017	MICHAEL K MEYERS	04/18/86-04/20/86	146 MI AT 15¢/MI, REIMBURSEMENT FOR MILEAGE	21.90
05-06	6125330018	Do	04/18/86-04/20/86	REIMBURSEMENT FOR PARKING AND TOLLS	7.05
05-07	6126740012	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	138.56
05-08	6127500006	JOHN EDWARD PORTER	04/25/86	REIMBURSEMENT FOR DRIVING FROM WASHINGTON TO WINNETKA - 783 MILES @ 20¢ PER MILE	156.60
05-08	6127500007	Do	04/25/86	REIMBURSEMENT FOR TOLLS & PARKING	1.65
05-08	6127500008	UNITED AIR LINES	04/28/86	MEMBERS TRIP FROM CHICAGO TO WASHINGTON, DC	165.00
05-08	6127560011	CIRCULATION	04/01/86-03/31/87	GLENVIEW NEWS/VOICE SUBSCRIPTION	17.50
05-08	6127560007	ILLINOIS BELL TELEPHONE CO	02/28/86-03/27/86	ILLINOIS BELL CHARGES FOR DEERFIELD OFFICE	258.25
05-08	6127560008	Do	02/28/86-03/27/86	AT&T CHARGES FOR DEERFIELD OFFICE	8.48
05-08	6127560010	Do	04/16/86	ILLINOIS BELL CHARGES FOR DISTRICT OFFICE	.63
05-08	6127560009	THOMAS J LANKFORD	04/28/86	FORUM CARD MAILING	1,511.30
05-13	6128160005	JOHN EDWARD PORTER	04/18/86-05/05/86	REIMBURSEMENT FOR OFFICIAL MILEAGE WHILE IN DISTRICT 565 MILES @ .20/MI	113.00
05-13	6128160006	UNITED AIR LINES	05/01/86-05/05/86	MEMBER'S ROUND TRIP AIRFARE TO DISTRICT	330.00
05-13	6129530017	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	493.50
05-14	6128350015	FRIBERG'S	04/15/86	HIGHLIGHTERS, STAPLES AND FILE FOLDERS FOR DISTRICT OFFICE	22.30
05-16	6135510012	AT&T INFORMATION SYSTEMS	04/26/86-05/25/86	TELEPHONE LEASE AND RENTALS IN DISTRICT	36.44
05-16	6135519014	DOURELLE JAY GRIESHEIMER	04/02/86	REIMBURSEMENT FOR ATTENDANCE AT ILLINOIS BEACH LODGE FOR WORKING LUNCHEON	2.43
05-16	6135510013	Do	04/02/86-04/18/86	REIMBURSEMENT FOR MILEAGE - 48 MILES @ 15¢ PER MILE	7.20
05-16	6135510010	MICHAEL K MEYERS	04/28/86	REIMBURSEMENT FOR MILEAGE OF 122 MILES @ 15¢ PER MILE	18.30
05-16	6135510011	Do	04/28/86	REIMBURSEMENT FOR PARKING AND TOLLS	.80
05-21	6139450040	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.58
05-21	6139660017	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	544.28
05-21	6139740014	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	2.55
05-22	6139560013	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	147.20
05-23	6140860019	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.35
05-23	6141760013	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	147.20
05-23	6142310024	GULLIVERS	05/05/86	REFRESHMENTS FOR CONSTITUENT MEETING	14.60
05-23	6142310025	ILLINOIS BELL TELEPHONE COMPANY	04/25/86-05/24/86	ILLINOIS BELL SERVICE FOR ARLINGTON HEIGHTS OFFICE	110.41
05-23	6142310026	Do	04/25/86-05/24/86	ILLINOIS BELL SERVICE FOR WAUKEGAN OFFICE	80.45
05-23	6142310027	Do	04/25/86-05/24/86	AT&T SERVICE FOR WAUKEGAN OFFICE	.55
05-23	6142310028	Do	04/25/86-05/24/86	AT&T SERVICE FOR WAUKEGAN OFFICE	23.41
05-23	6142310020	THOMAS J LANKFORD	05/01/86	P.O.V. MAILING	119.45
05-23	6142310021	Do	05/01/86	P.O.V. MAILING	50.50
05-23	6142310022	Do	05/01/86	P.O.V. MAILING	61.30
05-23	6142310023	Do	05/01/86	P.O.V. MAILING	217.70
05-23	6142580017	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	544.28
05-23	6143000041	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	214.59
05-23	6143320014	AT&T INFORMATION SYSTEMS	04/26/86-05/27/86	AT&T LEASE AND RENTALS IN DISTRICT OFFICE	199.40

05-27	6141320011	AUTOMATED OFFICE PRODUCTS, INC.	05/12/86	RIBBONS FOR COMPUTER	73.50
05-27	6141320012	MICHAEL K MEYERS	05/01/86-05/02/86	REIMBURSEMENT FOR MILEAGE, 136 MILES @ .205	20.40
05-27	6141320013	Do	05/01/86-05/02/86	REIMBURSMENT FOR PARKING AND TOLLS	2.00
05-27	6143410039	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.87
05-28	6142480023	COMMONWEALTH EDISON	04/08/86-05/07/86	ELECTRIC BILL FOR ARLINGTON HEIGHTS	130.69
05-28	6142480024	Do	04/08/86-05/07/86	ELECTRIC BILL FOR DEERFIELD	114.04
05-28	6142480027	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	MONTHLY GSA EQUIPMENT BILL	93.05
05-28	6142480022	LSW, INC.	04/01/86-04/30/86	MONTHLY ON-LINE COMPUTER SERVICES	77.74
05-28	6142480026	BONNIE K NELSON	04/01/86-05/10/86	MILEAGE REIMB 130 MILES AT .15/MILE	19.50
05-28	6142480025	SAVIN CORPORATION	05/06/86	COPIER PAPER, DISPERSANT AND TONER	232.68
05-28	6147890481	BRIAN PROPERTIES, INC. AGENT	05/01/86-05/30/86	RENT 1650 N.ARLINGTON HGHTS RD ARLINGTON HEIGHTS,IL 60004	400.00
05-28	6147890482	COUNTY OF LAKE	05/01/86-05/30/86	RENT 18 N COUNTY ST WAUKEGAN,IL 60085	267.90
05-28	6147890480	WALSH, HIGGINS & CO	05/01/86-05/30/86	RENT 104 WILMOT RD DEERFIELD,IL 60015	2,184.09
05-29	6147820021	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	192.00
05-30	6149720026	DAY-TIMERS, INC.	03/03/86	BINDER AND DAILY REFERENCE CALENDAR	77.52
05-31	6150900341	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,492.97
05-31	6153440010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		421.92
06-04	6149600009	GENERAL SERVICES ADMINISTRATION	04/01/86-04/ 30/86	GSA INVENTORY	22.65
06-04	6149600010	Do	04/01/86-04/30/86	GSA INVENTORY	22.65
06-04	6149600007	UNITED AIR LINES	05/16/86-05/19/86	MEMBERS ROUND TRIP AIRFARE TO DISTRICT (VIA CHICAGO)	330.00
06-04	6153610010	POSTMASTER	04/29/86	STAMPS FOR OFFICIAL USE ONE ROLL	22.00
06-06	6156710019	ILLINOIS BELL TELEPHONE CO	04/17/86-05/16/86	ILLINOIS BELL SERVICE	1.24
06-06	6156710016	OSP MANAGEMENT CORP.	03/19/86	MANILLA FOLDERS	26.50
06-06	6156710015	Do	04/25/86	HIGHLIGHTERS, STAPLES AND FILE FOLDERS	22.30
06-06	6156710017	WALSH, HIGGINS & CO	03/03/86	PAINT DISTRICT OFFICE	135.50
06-06	6156710018	Do	05/05/86	USE OF CONFERENCE ROOM FOR MEETING WITH CONSTITUENTS	40.00
06-09	6155720013	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	147.20
06-11	6155840010	ILLINOIS BELL TELEPHONE COMPANY	04/28/86-05/27/86	AT&T SERVICE	1.48
06-11	6155840011	Do	04/28/86-05/27/86	ILLINOIS BELL SERVICE	245.45
06-11	6155840007	MICHAEL K MEYERS	05/05/86-05/17/86	REIMBURSEMENT FOR MILEAGE 174 MILES @ .15¢ PER MILE	26.10
06-11	6155840008	Do	05/05/86-05/17/86	PARKING & TOLLS	3.90
06-11	6155840009	WHEELING COUNTRYSIDE PIONEER PRESS	07/10/86-07/09/87	SUBSCRIPTION TO WHEELING COUNTRY SIDE	21.00
06-12	6162520018	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	544.28
06-18	6164540013	Do	05/26/86-06/25/86	AT&T SERVICE	36.44
06-18	6164540012	DOURELLE JAY GRIESHEIMER	05/02/86	REIMBURSEMENT FOR TOLLS	.40
06-18	6164540011	Do	05/02/86-05/17/86	REIMBURSEMENT FOR 151.7 MILES @ 15¢ PER MILE	22.75
06-18	6164540014	MICHAEL K MEYERS	05/17/86	REIMBURSEMENT FOR MILEAGE - 38 MILES @ 15¢ PER MILE	5.70
06-18	6164540015	LINDA P MOORE	05/10/86-05/24/86	REIMBURSEMENT FOR MILEAGE - 152 MILES @ 15¢ PER MILE	22.80
06-18	6164740012	AT&T INFORMATION SYSTEMS	05/28/86-06/27/86	AT&T SERVICE	199.40
06-18	6164740015	JOURNAL & TOPICS NEWSPAPER	06/01/86-05/31/87	SUBSCRIPTION TO MT. PROSPECT JOURNAL	16.00
06-18	6164740013	LERNER NEWSPAPERS	06/28/86-06/28/87	SUBSCRIPTION TO GLENVIEW LIFE	25.00
06-18	6164740014	Do	06/28/86-06/28/87	SUBSCRIPTION TO NORTHBROOK LIFE	25.00
06-19	6168400011	FEDERAL EXPRESS CORP	05/09/86	EXPRESS MAIL TO DISTRICT	28.25
06-19	6168400012	THOMAS J LANKFORD	05/13/86	FORUM NOTICE (LIBERTYVILLE)	1,511.30
06-19	6168400013	Do	05/13/86	HEARING NOTICE (LAKE FOREST)	1,511.30
06-19	6168400014	Do	05/13/86	P.O.V. NOTICE (LAKE BLUFF)	123.30
06-19	6168400015	Do	05/14/86	P.O.V. NOTICE (ARL. HEIGHTS)	212.90
06-20	6170710009	POSTMASTER	05/20/86	POSTAGE	110.00
06-23	6156450021	ILLINOIS BELL TELEPHONE CO	04/17/86-05/16/86	ILLINOIS BELL SERVICE	4.93
06-23	6168300010	UNITED AIR LINES	06/06/86-06/09/86	MEMBERS ROUNDTRIP AIRFARE TO DISTRICT	258.00
06-23	6170310021	COMMONWEALTH EDISON	05/07/86-06/06/86	ELECTRIC BILL FOR ARLINGTON HEIGHTS	117.63
06-23	6170310022	Do	05/07/86-06/06/86	ELECTRIC BILL FOR DEERFIELD	101.15
06-23	6170310017	ILLINOIS BELL TELEPHONE COMPANY	05/25/86-06/24/86	ILLINOIS BELL SERVICE	119.98
06-23	6170310018	Do	05/25/86-06/24/87	AT&T SERVICE	21.69
06-23	6170310019	Do	05/25/86-06/24/86	ILLINOIS BELL SERVICE	80.83
06-23	6170310020	Do	05/25/86-06/24/86	AT&T SERVICE	1.20

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN E PORTER—Con.					
06-23	6170810014	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	3.67
06-25	6175710012	AT&T INFORMATION SYSTEMS	05/04/86-06/03/86	AT&T MONTHLY SERVICE	55.27
06-25	6175710017	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FTS SERVICE	22.65
06-25	6175710018	Do	05/01/86-05/31/86	FTS SERVICE	22.65
06-25	6175710019	Do	05/01/86-05/31/86	FTS SERVICE	93.05
06-25	6175710013	ILLINOIS BELL TELEPHONE COMPANY	05/28/86-06/27/86	ILLINOIS BELL SERVICE	307.83
06-25	6175710014	Do	05/28/86-06/27/86	AT&T SERVICE	27.83
06-25	6175710015	MICHAEL K MEYERS	06/06/86-06/09/86	REIMBURSEMENT FOR MILEAGE 221 MI @ .15/MILE	33.15
06-25	6175710016	Do	06/06/86-06/09/86	REIMBURSEMENT FOR PARKING TOLLS	5.20
06-25	6175710011	WANG LABORATORIES	06/10/86	WANG PRINT WHEELS	37.46
06-27	6176760018	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	544.28
06-27	6177300012	POSTMASTER	06/16/86	2 ROLLS OF 22¢ STAMPS	44.00
06-27	6177530021	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	162.00
06-27	6177890480	BRIAN PROPERTIES, INC. AGENT	06/01/86-06/30/86	RENT 1650 N.ARLINGTON HGHTS RD ARLINGTON HEIGHTS,IL 60004	400.00
06-27	6177890481	COUNTY OF LAKE	06/01/86-06/30/86	RENT 18 N COUNTY ST WAUKEGAN,IL 60085	267.90
06-27	6177890479	WALSH, HIGGINS & CO	06/01/86-06/30/86	RENT 104 WILMOT RD DEERFIELD,IL 60015	2,184.09
06-30	6175300008	BENCHMARK SYSTEMS	06/13/86	RIBBONS FOR COMPUTER	120.00
06-30	6175300009	WANG LABORATORIES	06/11/86	PRINTWHEELS FOR COMPUTER	19.46
06-30	6177450040	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.44
06-30	6181900338	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,605.09
06-30	6181920135	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		4.55
06-30	6182520030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		528.84
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	89,368.72
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	43,025.88
				TOTAL	**132,394.60**
OFFICE OF THE HON. MELVIN PRICE					
SALARIES					
		CLUCK, CARL J	04/01/86-06/30/86	STAFF ASSISTANT	4,125.00
		CORNWELL, TERRI LYNN	04/01/86-06/30/86	SHARED EMPLOYEE	1,500.00
		DAVIS, REBECCA F	04/01/86-06/30/86	SPECIAL ASSISTANT	6,249.99
		ERICKSON, JANE	04/01/86-06/30/86	STAFF ASSISTANT	10,995.00
		FINCH, SHARON K	04/01/86-06/30/86	STAFF ASSISTANT	4,950.00
		FRIERSON, MELVIN	04/01/86-06/30/86	STAFF ASSISTANT	3,999.99
		GRIFFITH, RICKY R	04/01/86-06/30/86	STAFF ASSISTANT	10,587.51
		HORSTMAN, WILLIAM PAUL	04/01/86-06/30/86	EXEC ASST-LEGIS ASST	4,749.99
		MANSFIELD, ROBERT MIKE	04/01/86-06/30/86	STAFF ASSISTANT ADMINISTRATIVE ASSISTANT	14,962.50

		MCCARTY, LAURIE	04/01/86–06/30/86	INTERGOVERNMENTAL RELATIONS DIRECTOR	6,324.99
		NORTHINGTON, JAMESETTA	04/01/86–06/30/86	SECRETARY-STENOGRAPHER	13,641.00
		SAMPLES, ROBERT D	04/01/86–06/30/86	STAFF ASSISTANT	4,749.99
		WIRTH, ERIC CHAPMAN	04/01/86–06/30/86	STAFF ASSISTANT	7,700.01
		ZABAR, LAURENCE	04/01/86–06/30/86	SHARED EMPLOYEE	6,000.00
		EXPENSES			
04-04	6092420016	ALTON TELEGRAPH	04/08/86–04/08/87	DISTRICT NEWSPAPER SUBSCRIPTION FOR ONE YEAR	85.00
04-04	6092420021	AMERICAN EXPRESS COMPANY	02/07/86–02/09/86	CAR RENTAL FOR MIKE MANSFIELD OFFICIAL BUSINESS IN THE DISTRICT	91.85
04-04	6092420022	AT&T INFORMATION SYSTEMS	01/12/86–02/11/86	ONE ROTARY DESK SET	3.00
04-04	6092420018	DAVID R RAMAGE	12/19/85	49 FLAG CERTIFICATES	19.50
04-04	6092420020	Do	01/29/86	10,000 TAX GUIDES	351.00
04-04	6092420017	Do	03/12/86	100 FLAG CERTIFICATES	49.25
04-04	6092420014	ILLINOIS BELL TELEPHONE COMPANY	03/04/86–04/03/86	DISTRICT OFFICE PHONE EDWARDSVILLE OFFICE	85.84
04-04	6092420015	Do	03/04/86–04/03/86	AT&T COMMUNICATIONS FOR DISTRICT OFFICE PHONE EDWARDSVILLE OFFICE	.45
04-04	6092420019	ST LOUIS POST DISPATCH	02/22/86–02/22/87	POST-DISPATCH MAIL SUBSCRIPTION	52.00
04-08	6090830004	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.41
04-11	6099540038	Do	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	1.15
04-14	6099450005	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	2.17
04-15	6100300016	AT&T INFORMATION SYSTEMS	02/12/86–03/11/86	ONE ROTARY DESK SET	3.00
04-15	6100300014	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	FTS SERVICE-EDWARDSVILLE DISTRICT OFFICE	52.40
04-15	6100300015	Do	02/01/86–02/28/86	FTS SERVICE-EAST ST. LOUIS DISTRICT OFFICE	290.32
04-16	6104540035	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	1.41
04-17	6105400006	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.89
04-18	6106670003	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.45
04-25	6115540022	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT EAST ST LOUIS IL 00000	1,026.00
04-28	6114470029	AMERICAN EXPRESS COMPANY	04/12/86	DINNER FOR STAFFER RICK GRIFFITH	15.50
04-28	6114470027	Do	04/12/86–04/13/86	ROUND TRIP AIRFARE TO THE DISTRICT (COLLINSVILLE, ILL) FOR STAFFER RICK GRIFFITH	750.00
04-28	6114470028	Do	04/12/86–04/13/86	HOTEL LODGINGS FOR STAFFER RICK GRIFFITH	47.22
04-28	6114470030	Do	04/13/86	BREAKFAST FOR STAFFER RICK GRIFFITH	15.91
04-28	6114470026	MASTERCARD	04/12/86–04/13/86	ROUND TRIP AIRFARE TO THE DISTRICT (COLLINSVILLE, ILL) FOR CONGRESSMAN PRICE	750.00
04-28	6115270011	ILLINOIS BELL TELEPHONE COMPANY	04/04/86–05/03/86	DISTRICT OFFICE PHONE - EDWARDSVILLE OFFICE	67.15
04-28	6115270012	Do	04/04/86–05/03/86	AT&T COMMUNICATIONS FOR DISTRICT OFFICE PHONE - EDWARDSVILLE OFFICE	30.31
04-30	6118890482	ROBERT C.STILLE	04/01/86–04/30/86	RENT 1990 TROY ROAD EDWARDSVILLE,IL 62025	460.00
04-30	6119300025	GENERAL SERVICES ADMINISTRATION	03/31/86	1 MAIN LINE, 2 INSTRUMENTS, EDWARDSVILLE DISTRICT OFFICE	36.00
04-30	6119300026	Do	03/31/86	3 MAIN LINES, 0 INSTRUMENTS	290.32
04-30	6120900457	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		1,789.78
04-30	6120920151	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86–04/28/86		3.90
04-30	6121730031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		320.02
05-07	6126750023	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	225.43
05-13	6129550005	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	176.17
05-16	6135510018	AMERICAN EXPRESS COMPANY	05/02/86	DINNER FOR RICK GRIFFITH & MIKE MANSFIELD	32.15
05-16	6135510015	Do	05/02/86–05/04/86	ROUND TRIP AIR FARE TO DISTRICT (BELLEVILLE, IL) FOR CONGRESSMAN PRICE	750.00
05-16	6135510017	Do	05/02/86–05/04/86	ROUND TRIP AIR FARE TO THE DISTRICT (BELLEVILLE, IL) FOR STAFFER RICK GRIFFITH	750.00
05-16	6135510016	Do	05/02/86–05/07/86	ROUND TRIP AIR FARE TO THE DISTRICT (BELLEVILLE, IL) FOR STAFFER MIKE MANSFIELD	258.00
05-16	6135510019	Do	05/03/86	DINNER FOR RICK GRIFFITH & MIKE MANSFIELD	35.75
05-16	6135510020	Do	05/04/86–05/04/86	BREAKFAST FOR RICK GRIFFITH & MIKE MANSFIELD	17.10
05-20	6135470018	AT&T INFORMATION SYSTEMS	03/12/86–04/11/86	ONE ROTARY DESK SET	3.00
05-20	6135470020	HOUSE INFORMATION SYSTEMS	04/23/86	COMPUTER USAGE AND PERSONNEL SUPPORT	61.00
05-20	6135470019	MASERANG NEWS AGENCY	04/01/86–06/30/86	DAILY DELIVERY OF THE ST. LOUIS POST-DISPATCH	22.05
05-21	6139470005	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.66
05-21	6139750011	Do	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	2.28
05-21	6139830005	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	194.66
05-22	6139580023	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LOCAL SERVICE	231.19
05-23	6139850007	Do	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.50
05-23	6141770023	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	231.19
05-23	6141800015	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	2.70

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MELVIN PRICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	6142240005	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	194.66
05-27	6143430004	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.67
05-28	6142640035	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	2.78
05-28	6147890483	ROBERT C.STILLE	05/01/86–05/30/86	RENT 1990 TROY ROAD EDWARDSVILLE,IL 62025	460.00
05-31	6150900439	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		1,789.78
05-31	6153440031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		320.15
06-04	6154430001	AT&T INFORMATION SYSTEMS	04/12/86–05/11/86		3.00
06-04	6154430003	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	ONE ROTARY DESK SET	290.32
06-04	6154430002	Do	04/30/86–05/30/86	3 MAIN LINES, 0 INSTRUMENTS - EAST ST. LOUIS DISTRICT OFFICE	36.00
06-04	6154430004	ILLINOIS BELL TELEPHONE COMPANY	05/04/86–06/03/86	1 MAIN LINE, 2 INSTRUMENTS - EDWARDSVILLE OFFICE	68.77
06-04	6154430005	Do	04/01/86–04/30/86	DISTRICT OFFICE PHONE - EDWARDSVILLE OFFICE	1.71
06-09	6155730023	C&P TELEPHONE COMPANY	04/02/86–05/01/86	AT&T COMMUNICATIONS FOR DISTRICT OFFICE PHONE - EDWARDSVILLE OFFICE	231.19
06-12	6162540005	AT&T INFORMATION SYSTEMS	05/25/86	C&P LOCAL SERVICE	194.66
06-19	6167620012	AMERICAN EXPRESS COMPANY	05/25/86–05/26/86	TELEPHONE EQUIPMENT	37.65
06-19	6167620009	Do	05/25/86–05/26/86	DINNER FOR RICK GRIFFITH AND TWO CONSTITUENTS	750.00
06-19	6167620010	Do	05/25/86–05/26/86	ROUND TRIP AIRFARE TO THE DISTRICT FOR CONG PRICE	368.00
06-19	6167620011	Do	06/06/86–06/06/86	ROUND TRIP AIRFARE TO THE DISTRICT FOR RICK GRIFFITH	368.00
06-19	6167620016	Do	06/06/86–06/08/86	ROUND TRIP AIRFARE TO THE DISTRICT FOR MIKE MANSFIELD	21.15
06-19	6167620014	Do	06/06/86–06/08/86	DINNER FOR RICK GRIFFITH	750.00
06-19	6167620015	Do	06/07/86–06/07/86	ROUND TRIP AIRFARE TO THE DISTRICT FOR CONG PRICE	500.00
06-19	6167620017	Do	05/25/86–05/26/86	ROUND TRIP AIRFARE TO THE DISTRICT FOR RICK GRIFFITH	37.14
06-19	6167620013	HYATT LODGE	06/06/86	DINNER FOR RICK GRIFFITH AND TWO CONSTITUENTS	32.00
06-20	6169730023	AMERICAN EXPRESS COMPANY	06/09/86–06/10/86	LODGING FOR RICK GRIFFITH	250.00
06-20	6169730024	ROBERT MIKE MANSFIELD		ONE WAY AIRFARE TO THE DISTRICT FOR MIKE MANSFIELD	174.25
				RETURN FROM THE DISTRICT VIA PERSONAL AUTOMOBILE TOTAL MILEAGE 850 MILES AT A GOV'T RATE OF .205	25
06-23	6170820007	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	194.66
06-27	6176780005	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	460.00
06-27	6177890482	ROBERT C.STILLE	06/01/86–06/30/86	RENT 1990 TROY ROAD EDWARDSVILLE,IL 62025	8.87
06-30	6178400005	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1,771.22
06-30	6181900434	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		362.48
06-30	6182520010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	100,535.97
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	19,454.39
TOTAL	**119,990.36**

OFFICE OF THE HON. CARL D PURSELL

SALARIES

CATES, GARY M	04/01/86-06/30/86	PRESS SECRETARY	8,750.01
COLLINS, JAMES MURPHY	04/01/86-06/30/86	SPECIAL ASSISTANT	8,825.01
CORY II, FRANK B	04/01/86-06/30/86	STAFF ASSISTANT	3,999.99
GIARMO, CONSTANCE G	04/01/86-06/30/86	CASEWORK DIRECTOR	6,750.00
GRIFFIN, MARTIN J	04/01/86-06/30/86	CONSTITUENT SERVICES REPRESENTATIVE	4,325.01
HOFMAN, STEVEN	04/01/86-06/30/86	SHARED EMPLOYEE	750.00
HUDGINS, CYNTHIA H	04/01/86-06/30/86	DISTRICT COORDINATOR	9,999.99
JOHNSON, JEANE A	04/01/86-06/30/86	CONSTITUENT SERVICES REPRESENTATIVE	5,499.99
JOHNSON, PAMELA WRIGHT	04/01/86-06/30/86	STAFF ASSISTANT	4,325.01
MCBRIDE, WILLIAM R	04/01/86-06/30/86	EXECUTIVE ASSISTANT	300.00
PHILLIPS, ROBERT WARDEN	04/01/86-06/20/86	LEGISLATIVE DIRECTOR	7,777.78
RADTKE, DENISE O	04/01/86-06/30/86	FIELD REPRESENTATIVE	6,750.00
SKREL, SYLVIA	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,100.00
STEINMAN, JOANNA G	04/01/86-06/30/86	FIELD REPRESENTATIVE	6,560.01
WEBBER, ROBERT J, JR	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	300.00
WILLIAMS, DIANE M	04/01/86-06/30/86	APPOINTMENTS SECRETARY	6,324.99

EXPENSES

04-07	6091310009	THOMAS J LANKFORD	02/28/86	XEROX RELEASE-2/S	8.75
04-07	6092630024	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	402.75
04-08	6090830006	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.74
04-09	6097660013	SUSAN CONLON	03/09/86-03/23/86	CLEANING SERVICES PLYMOUTH OFFICE	50.00
04-11	6099540040	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.45
04-14	6099450007	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	.82
04-15	6101570018	CATTERTON PRINTING CO	03/25/86	PRINT OFFICE HOURS NOTICE	975.38
04-15	6101570024	CONSUMERS POWER COMPANY	02/25/86-03/26/86	UTILITY CHARGES JACKSON OFFICE	166.08
04-15	6101570015	FORD MOTOR CREDIT CO	03/17/86	LEASE CAR PAYMENT	425.91
04-15	6101570021	MARTIN J GRIFFIN	03/01/86-03/25/86	POSTAGE	7.30
04-15	6101570022	Do	03/01/86-03/25/86	LOCKS, TRASH BAGS	19.43
04-15	6101570020	HOUSE INFORMATION SYSTEMS	03/20/86	COMPUTER USAGE AND PERSONNEL SUPPORT	379.00
04-15	6101570023	JEANE A JOHNSON	02/27/86-03/25/86	POSTAGE	22.00
04-15	6101570019	NORTHWEST AIRLINES, INC	03/20/86-04/08/86	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR PURSELL	200.00
04-15	6101570017	OMNI CON CABLEVISION	04/01/86-04/30/86	CABLE SERVICE PLYMOUTH DISTRICT OFFICE	14.45
04-15	6101570016	U S GOVERNMENT PRINTING OFFICE	03/28/86	PUBLICATION	22.00
04-15	6104600010	THOMAS J LANKFORD	03/03/86-03/06/86	XEROX REPORT - 10 PGS	25.30
04-16	6104540037	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	7.75
04-17	6105400008	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.04
04-18	6106670005	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.97
04-28	6115270026	ANN ARBOR NEWS	05/03/86-11/03/86	SIX MONTH SUBSCRIPTION - WASHINGTON OFFICE	55.00
04-28	6115270023	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	EQUIPMENT, ANN ARBOR OFFICE	113.32
04-28	6115270024	Do	02/26/86-03/25/86	EQUIPMENT, JACKSON	75.86
04-28	6115270025	Do	02/26/86-03/25/86	EQUIPMENT, PLYMOUTH OFFICE	133.43
04-28	6115270027	DETROIT FREE PRESS	05/01/86-10/31/86	SIX MONTH SUBSCRIPTION	161.50
04-28	6115270015	MICHIGAN BELL TELEPHONE CO	03/22/86-04/21/86	SERVICE - LIVONIA - MI BELL	27.26
04-28	6115270016	Do	03/22/86-04/21/86	AT&T TOLLS	6.16
04-28	6115270017	Do	03/25/86-04/24/86	SERVICE, JACKSON - MI BELL	54.94
04-28	6115270018	Do	03/25/86-04/24/86	AT&T TOLLS	1.69
04-28	6115270019	Do	03/25/86-04/24/86	SERVICE, PLYMOUTH - MI BELL	47.90
04-28	6115270020	Do	03/25/86-04/24/86	AT&T TOLLS	1.48
04-28	6115270021	Do	03/25/86-04/24/86	SERVICE, PLYMOUTH - MI BELL	83.14
04-28	6115270022	Do	03/25/86-04/24/86	AT&T TOLLS	3.00
04-28	6115270014	MICHIGAN DAILY	05/09/86-08/15/86	SUMMER SUBSCRIPTION	5.00
04-28	6115270013	THOMAS J LANKFORD	03/20/86-03/25/86	XEROX CHARTS - 4 PGS; CARDS - (R.P.) - 1/C	39.00
04-28	6115810024	NORTHWEST AIRLINES, INC	04/11/86-04/14/86	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURSELL	208.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL D PURSELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	6115810025	Do	04/18/86-04/21/86	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURSELL	208.00
04-30	6118330022	THOMAS J LANKFORD	04/01/86	XEROX ARTICLE-2 PGS	7.50
04-30	6118890483	BENNETT ESTATE PROPERTIES	04/01/86-04/30/86	RENT 134 N.MAIN ST,SUITE 2A/2B PLYMOUTH,MI 48170	700.00
04-30	6118890484	EISENHOWER PARKWAY ASSOC	04/01/86-04/30/86	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR,MI 48104.	1,050.00
04-30	6118890485	KARL O. SCHELLING	04/01/86-04/30/86	RENT 111 N.WEST AVE JACKSON,MI 49201	267.50
04-30	6120900119	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		859.25
04-30	6121730011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		655.68
05-05	6119400012	DINERS CLUB INTERNATIONAL	03/08/86-03/08/86		200.00
05-05	6119400011	FORD MOTOR CREDIT CO	04/16/86	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN - MR. MCBRIDE	425.91
05-05	6119400008	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	LEASE CAR PAYMENT	227.95
05-05	6119400009	Do	03/01/86-03/31/86	FTS SERVICE - PLYMOUTH OFFICE	31.40
05-05	6119400010	Do	03/31/86	FTS SERVICE - ANN ARBOR OFFICE	6.68
05-05	6122640006	POSTMASTER	04/01/86	FTS SERVICE - JACKSON OFFICE	15.75
05-05	6122640007	Do	04/02/86	EXPRESS MAIL TO PLYMOUTH OFFICE	10.75
05-07	6126710025	C&P TELEPHONE COMPANY	01/01/86-01/31/86	EXPRESS MAIL	117.92
05-08	6127590010	NORTHWEST AIRLINES, INC	04/23/86-04/28/86	C&P LOCAL SERVICE	208.00
05-08	6127590011	Do	04/30/86	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN FOR MR PURSELL	104.00
05-08	6127590009	SUSAN CONLON	04/06/86-04/20/86	AIR TRAVEL WASHINGTON TO DETROIT FOR MR PURSELL	50.00
05-13	6129550006	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	CLEANING SERVICES PLYMOUTH OFFICE	230.58
05-16	6134470015	CONSUMERS POWER COMPANY	03/26/86-04/28/86	TELEPHONE EQUIPMENT	118.09
05-16	6134470013	MARTIN J GRIFFIN	03/27/86-04/30/86	UTILITY CHARGES - JACKSON OFFICE	43.12
05-16	6134470014	JEANE A JOHNSON	03/29/86-04/30/86	CUPS, TISSUE PAPER, TOWEL, BOWLCLEANER, TRASH BAGS, POSTAGE FILM PUBLICATIONS, PHOTO FINISHING	29.76
05-16	6134470017	NORTHWEST AIRLINES, INC	05/01/86-05/05/86	FILM, BATTERIES, DEVELOPING, COPYING, POSTAGE, TOILET TISSUE	208.00
05-16	6134470016	OMNI CON CABLEVISION	05/01/86-05/31/86	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURSELL	14.45
05-21	6139470007	C&P TELEPHONE COMPANY	02/01/86-02/28/86	CABLE SERVICE - PLYMOUTH OFFICE	76.43
05-21	6139550040	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.71
05-21	6139330006	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	C&P LONG DISTANCE SERVICE	251.68
05-22	6139380025	C&P TELEPHONE COMPANY	02/01/86-02/28/86	TELEPHONE EQUIPMENT	123.68
05-23	6139150009	Do	01/01/86-01/31/86	C&P LOCAL SERVICE	51.13
05-23	6141130014	NORTHWEST AIRLINES, INC	05/08/86-05/12/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	208.00
05-23	6141770025	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN FOR MR. PURSELL	141.68
05-23	6141800016	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	5.27
05-23	6142240006	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	C&P LONG DISTANCE SERVICE	251.68
05-27	6143430006	C&P TELEPHONE COMPANY	03/01/86-03/31/86	TELEPHONE EQUIPMENT	88.34
05-28	6145640037	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.70
05-28	6148890484	BENNETT ESTATE PROPERTIES	05/01/86-05/30/86	C&P LONG DISTANCE SERVICE	700.00
05-28	6148890485	EISENHOWER PARKWAY ASSOC	05/01/86-05/30/86	RENT 134 N.MAIN ST,SUITE 2A/2B PLYMOUTH,MI 48170	1,050.00
05-28	6148890486	KARL O. SCHELLING	05/01/86-05/30/86	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR,MI 48104	267.50
05-29	6148220022	WOUSE RECORDING STUDIO	04/01/86-04/30/86	RENT 111 N.WEST AVE JACKSON,MI 49201	205.00
05-31	6151900114	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	859.80
05-31	6151400011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		12.25
06-04	6159810017	GENERAL SERVICES ADMINISTRATION	04/30/86		227.95
06-04	6159810018	Do	04/30/86	FTS SERVICE PLYMOUTH OFFICE	35.38
06-04	6159810013	HUDSON POST-GAZETTE	06/01/86-05/30/87	FTS SERVICE ANN ARBOR OFFICE	12.00
				ONE YEAR SUBSCRIPTION JACKSON OFFICE	

06-04	614	810016	NORTHWEST AIRLINES, INC.	05/15/86-05/18/86	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURSELL	208.00
06-04	614	810014	DENISE RADTKE	01/30/86-04/18/86	CLEANING SUPPLIES	40.28
06-04	614	810015	Do	01/30/86-04/18/86	POSTAGE	33.00
06-04	615	580002	ANN ARBOR CHAMBER OF COMMERCE	03/24/86	ANNUAL DINNER MEETING CHARGES	30.00
06-04	615	580004	AT&T INFO. SYSTEMS	04/25/86-07/24/86	EQUIPMENT CHARGES - PLYMOUTH	8.55
06-04	615	580003	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	EQUIPMENT CHARGES, AA OFFICE	113.32
06-04	615	580005	Do	03/26/86-04/25/86	EQUIPMENT CHARGES, PLYMOUTH	135.86
06-04	615	580014	Do	03/26/86-04/25/86	EQUIPMENT CHARGES, JACKSON OFFICE	75.86
06-04	615	580015	Do	04/06/86-05/05/86	EQUIPMENT CHARGES, ANN ARBOR OFFICE	113.32
06-04	615	580012	HOUSE OF REPRESENTATIVES RESTAURANT	04/15/86-04/23/86	MEALS WITH CONSTITUENTS	35.20
06-04	615	580001	IVORY PHOTO	04/10/86-04/16/86	PHOTO DUPLICATION FOR NEWSLETTER	12.77
06-04	615	580016	MICHIGAN BELL TELEPHONE CO.	04/04/86-05/03/86	SERVICE CHARGES, ANN ARBOR - MI BELL	92.66
06-04	615	580017	Do	04/04/86-05/03/86	AT&T - ANN ARBOR	3.39
06-04	615	580018	Do	04/22/86-05/21/86	SERVICE CHARGES, LIVONIA - MI BELL	27.02
06-04	615	580019	Do	04/22/86-05/21/86	AT&T - LIVONIA	7.04
06-04	615	580006	Do	04/25/86-05/24/86	SERVICE CHARGES, PLYMOUTH - MI BELL	17.52
06-04	615	580007	Do	04/25/86-05/24/86	AT&T - PLYMOUTH	.22
06-04	615	580008	Do	04/25/86-05/24/86	SERVICE CHARGES, JACKSON - MI BELL	98.31
06-04	615	580009	Do	04/25/86-05/24/86	AT&T - JACKSON	3.00
06-04	615	580020	Do	04/25/86-05/24/86	SERVICE CHARGES, PLYMOUTH - MI BELL	87.31
06-04	615	580021	Do	04/25/86-05/24/86	AT&T - PLYMOUTH	24.78
06-04	615	580010	Do	05/04/86-06/03/86	SERVICE CHARGES, ANN ARBOR - MI BELL	98.59
06-04	615	580011	Do	05/04/86-06/03/86	AT&T - ANN ARBOR	1.80
06-04	615	580013	CARL D PURSELL	03/05/86	MEAL WITH CONSTITUENTS	47.20
06-04	615	610012	POSTMASTER	04/21/86	EXPRESS MAIL	10.75
06-04	615	610011	Do	04/22/86	EXPRESS MAIL TO ANN ARBOR OFC	12.85
06-04	615	610013	Do	05/14/86	EXPRESS MAIL	10.75
06-05	613	640006	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE JACKSON OFFICE	22.00
06-05	613	640004	JACKSON CITIZEN PATRIOT	06/10/86-06/10/87	ONE YEAR SUBSCRIPTION WASH OFFICE	140.00
06-05	613	640005	THE OBSERVER NEWSPAPER TROY EDITION	06/02/86-06/02/87	ONE YEAR SUBSCRIPTION LIVONIA OBSERVER FOR WASHINGTON OFFICE	62.50
06-09	613	730025	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	123.68
06-11	615	840012	THOMAS J LANKFORD	05/02/86	PRINT POSTER - 2/C - T/S ACADEMY POSTER	219.00
06-12	614	620014	AT&T INFORMATION SYSTEMS	04/01/86-05/17/86	SERVICE CHARGE	44.98
06-12	614	620009	CATTERTON PRINTING CO	05/28/86	ART WORK AND TYPESET FOR NEWSLETTER	566.82
06-12	614	620013	CONSUMERS POWER COMPANY	04/28/86-05/27/86	UTILITY CHARGES JACKSON DISTRICT OFFICE	64.22
06-12	614	620003	MARTIN J GRIFFIN	05/07/86-05/12/86	POSTAGE	50.63
06-12	614	620004	Do	05/08/86	PUBLICATION	10.00
06-12	614	620005	Do	05/08/86	WATER SUPPLY	20.45
06-12	614	620007	Do	05/13/86	PARKING AT FEDERAL BUILDING	3.50
06-12	614	620006	Do	05/21/86	CLEANING SUPPLIES, TOILET CLEANER, TRASHBAGS, PAPER TUWEL, CUPS	13.86
06-12	614	620001	JEANE A JOHNSON	04/07/86-04/24/86	COPYING, PUBLICATIONS	4.11
06-12	614	620002	Do	05/23/86	POSTAGE	22.00
06-12	614	620008	NATIONAL JOURNAL	08/23/86-08/23/87	ONE YEAR SUBSCRIPTION	546.00
06-12	614	620010	NORTHWEST AIRLINES, INC.	05/22/86-06/03/86	AIR TRAVEL WASHINGTON TO DETROIT, MR PURSELL	208.00
06-12	614	620012	OMNI CON CABLEVISION	06/01/86-06/30/86	CABLE SERVICE PLYMOUTH OFFICE	14.45
06-12	614	620011	SUSAN CONLON	05/11/86-05/25/86	CLEANING SERVICE PLYMOUTH OFFICE	50.00
06-19	613	540006	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	251.68
06-19	615	840018	GARY M CATES	06/09/86	AIR TRAVEL WASHINGTON TO DETROIT & RETURN	208.00
06-19	615	840017	NORTHWEST AIRLINES, INC.	06/06/86-06/10/86	AIR TRAVEL WASHINGTON TO DETROIT AND RETURN, MR. PURSELL	208.00
06-19	615	840016	OBSERVER & ECCENTRIC NEWSPAPERS, INC	06/02/86-06/02/87	ONE YEAR SUBSCRIPTION LIVONIA OBSERVER, PLYMOUTH OFFICE	40.00
06-20	617	070004	POSTMASTER	06/04/86	200 - 22¢ STAMPS	44.00
06-20	617	070065	Do	06/06/86	EXPRESS MAIL	10.75
06-23	617	080009	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	2.80
06-23	617	080010	AMOCO OIL COMPANY	02/14/86-05/04/86	GASOLINE CHARGES, MR PURSELL, OFFICIAL BUSINESS	208.55
06-24	617	150015	AT&T INFORMATION SYSTEMS	04/26/86-05/25/86	EQUIPMENT CHARGES - JACKSON	75.86
06-24	617	150016	Do	04/26/86-05/25/86	EQUIPMENT CHARGES - PLYMOUTH	135.86

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CARL D PURSELL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	6171450013	EISENHOWER PARKWAY ASSOC	02/07/86-06/30/86	UTILITY CHARGES - ANN ARBOR OFFICE	630.35
06-24	6171450012	HOUSE OF REPRESENTATIVES RESTAURANT	05/06/86-05/15/86	MEALS WITH CONSTITUENTS	19.60
06-24	6171450005	MICHIGAN BELL TELEPHONE CO	05/22/86-06/21/86	SERVICE CHARGES - LIVONIA - MI. BELL	30.09
06-24	6171450006	Do	05/22/86-06/21/86	AT&T TOLL	2.49
06-24	6171450007	Do	05/25/86-06/24/86	SERVICE CHARGES - PLYMOUTH - MI. BELL	101.81
06-24	6171450008	Do	05/25/86-06/24/86	AT&T TOLLS	17.26
06-24	6171450009	Do	05/25/86-06/24/86	SERVICE CHARGES - JACKSON - MI. BELL	55.68
06-24	6171450010	Do	05/25/86-06/24/86	AT&T TOLLS	1.96
06-24	6171450017	Do	05/25/86-06/24/86	SERVICE CHARGES - PLYMOUTH - MI. BELL	33.94
06-24	6171450018	Do	05/25/86-06/24/86	AT&T TOLLS	2.68
06-24	6171450011	NORTHWEST AIRLINES, INC	06/12/86-06/16/86	AIR TRAVEL WASHINGTON TO DETROIT, MR. PURSELL	208.00
06-24	6171450014	THE MANCHESTER ENTERPRISE	06/01/86-06/01/87	SUBSCRIPTION RENEWAL	9.00
06-26	6176620018	AMOCO OIL COMPANY	05/10/86-05/31/86	GASOLINE CHARGES OFFICIAL BUSINESS, MR PURSELL	79.43
06-26	6176620015	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FTS SERVICE JACKSON OFFICE	31.40
06-26	6176620016	Do	05/01/86-05/31/86	FTS SERVICE PLYMOUTH OFFICE	227.95
06-26	6176620019	Do	05/31/86	FTS SERVICE ANN ARBOR OFFICE	12.36
06-26	6176620017	NORTHWEST AIRLINES, INC	06/19/86	AIR TRAVEL WASHINGTON TO DETROIT, MR PURSELL	104.00
06-27	6176780006	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	251.68
06-27	6177300013	POSTMASTER	06/18/86	EXPRESS MAIL	12.85
06-27	6177530022	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	73.50
06-27	6177890483	BENNETT ESTATE PROPERTIES	06/01/86-06/30/86	RENT 134 N.MAIN ST,SUITE 2A/2B PLYMOUTH,MI 48170	700.00
06-27	6177890484	EISENHOWER PARKWAY ASSOC	06/01/86-06/30/86	RENT 361 W. EISENHOWER PARKWAY ANN ARBOR,MI 48104	1,050.00
06-27	6177890485	KARL O. SCHELLING	06/01/86-06/30/86	RENT 111 N.WEST AVE JACKSON,MI 49201	267.50
06-30	6178400007	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	83.98
06-30	6181900111	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		946.16
06-30	6182520031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		661.56

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 89,277.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 24,639.39

ADJUSTMENTS/REFUNDS

EXPENSES

06-04	6182980004	POSTMASTER	05/14/86	REFUND DUE TO EXPRESS MAIL REFUND	(10.75)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

				OFFICIAL EXPENSES OF MEMBERS	(10.75)
				TOTAL	**113,908.43**

OFFICE OF THE HON. JAMES H QUILLEN

SALARIES

ALVIS, KAREN H	04/01/86-06/30/86	SECRETARY	4,142.01
BEALS, PAMELA SUE	04/01/86-06/30/86	SECRETARY	3,180.00
CURRIE, FRANCES LIGHT	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,955.49
FLANAGAN, MARY P	04/01/86-06/30/86	SECRETARY	5,577.67
GRACE, E JEAN	04/01/86-06/30/86	SECRETARY	5,411.01
JONES, SHIRYLL LYNN	04/01/86-06/30/86	SECRETARY	3,500.01
KEFALAS, DOLORES C	04/01/86-06/30/86	PERSONAL SECRETARY	5,962.50
MAYS, PAUL WINTON	04/01/86-05/12/86	PRESS SECRETARY	3,199.94
MILLER, JAMES EMILUS	04/01/86-06/30/86	FIELD REPRESENTATIVE	13,702.50
OVERTON, SYLVIA B	04/01/86-06/30/86	SECRETARY	5,892.51
PHILLIPS, ELLEN S	04/01/86-06/30/86	RECEPTIONIST/SECRETARY	7,500.00
STICKLEY, SUE ELLEN	04/01/86-06/30/86	SECRETARY	5,300.01
VAUGHN, BETTY S	04/01/86-06/30/86	SECRETARY	4,942.50
WHETSELL, POLLY DEANE	04/01/86-06/30/86	SECRETARY	3,975.00
WHITE, JOSEPH CLONINGER	04/01/86-06/30/86	ASST FIELD REPRESENTATIVE	5,300.01
WHITEMAN, SHEILA YVETTE	04/05/86-06/30/86	SECRETARY	3,798.33

EXPENSES

04-04	6086410012	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/86-02/28/86	OFFICIAL EXPENSE - MEALS IN MEMBER DINING ROOM WITH CONSTITUENTS	88.20
04-04	6086410011	JAMES H QUILLEN	03/11/86-03/13/86	OFC'L TVL FROM TRI-CITY TO WASH., DC VIA PIEDMONT FLTS 59/398 & RTNG TO TRI-CITY FROM WASH., DC	180.00
04-04	6086410014	JOSEPH CLONINGER WHITE	01/08/86-01/31/86	CONGRESSIONAL DISTRICT OFFICE TRAVEL AS ASSISTANT FIELD REPRESENTATIVE 350 MILES AT .205	71.75
04-04	6086410013	Do	02/03/86-02/27/86	CONGRESSIONAL DISTRICT OFFICE TRAVEL AS ASSISTANT FIELD REPRESENTATIVE 268 MILES AT .205	54.94
04-08	6090830009	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.53
04-15	6100300019	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	TELEPHONE SERVICE IN DISTRICT OFFICE-KINGSPORT TENNESSEE, BASE INVENTORY	7.17
04-15	6100300018	JAMES H QUILLEN	03/21/86	OFFICIAL TRAVEL FROM DC TO TRI-CITY VIA PIEDMONT AIRLINES FLIGHTS 25/723	120.00
04-15	6100300017	UNITED TELEPHONE	03/21/86-04/20/86	TELEPHONE SERVICE FOR DISTRICT OFFICE, LOCAL SERVICE, CHARGES & CREDITS, NETWORK ACCESS	328.88
04-17	6105400011	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.07
04-18	6106670008	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.03
04-25	6115540023	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT KINGSPORT TN 00000	2,582.00
04-30	6120900089	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		973.53
04-30	6120920016	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		13.00
04-30	6121730032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		529.51
05-05	6119630019	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE SERVICE IN DISTRICT OFFICE - KINGSPORT TENNESSEE	7.17
05-05	6119630017	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/86-03/31/86	OFFICIAL EXPENSE - MEALS IN MEMBERS DINING ROOM WITH CONSTITUENTS	60.85
05-05	6119630018	JAMES H QUILLEN	04/10/86	OFFICIAL TRAVEL FROM DC TO TRI-CITY ON US AIR FLTS 33/359	90.00
05-05	6119630020	Do	04/15/86-04/17/86	OFFICIAL TRAVEL FROM TRI-CITY TO DC ON PIEDMONT AND RETURNING FROM DC TO TRI-CITY ON PIEDMONT FLTS.	180.00
05-05	6120710010	THOMAS J LANKFORD	04/10/86	PRINT FINANCIAL AID BOOK - T/S	1,250.20
05-07	6126750028	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	178.12
05-13	6129550009	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	222.04
05-21	6139470010	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.06
05-21	6139750012	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	1.76

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES H QUILLEN—Con.					
05-21	6139830009	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	244.58
05-22	6139580029	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	186.76
05-23	6139850011	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.05
05-23	6141770028	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	186.76
05-23	6141800017	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	2.63
05-23	6142240009	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	244.58
05-23	6142310030	JAMES H QUILLEN	04/22/86-04/23/86	OFFICIAL TRAVEL FROM TRI-CITY TO DC ON PIEDMONT FLIGHTS 59/562 & RTN FR DC TO TRI-CITY ON USAIR 33/359.	198.00
05-23	6142310031	Do	04/29/86-05/01/86	OFFICIAL TRAVEL FROM TRI-CITY TO WASH, DC ON PIEDMONT FLIGHTS 59/562 & RTN FM DC TO TRI-CITY ON #201.	180.00
05-23	6142310033	Do	05/06/86-05/07/86	OFCL TVL FROM TRI-CITIES TO WASH, DC ON PIEDMONT FLTS 382/570 & RTN FR WASH TO TRI-CITIES ON #25/723.	180.00
05-23	6142310029	UNITED TELEPHONE	04/21/86-05/20/86	TELEPHONE SERVICE IN DISTRICT OFFICE, LOCAL SERVICE, CHARGES & CREDITS, NETWORK ACCESS	328.28
05-23	6142310032	WARNER AMEX CABLE	05/01/86-06/30/86	CABLE SERVICE IN KINGSPORT OFFICE	23.90
05-27	6143430009	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.77
05-31	6150900086	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		915.53
05-31	6150920021	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		563.55
05-31	6153440032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		500.39
06-05	6154800021	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE SERVICE IN DISTRICT OFFICE - KINGSPORT TENNESSEE BASE INVENTORY	7.17
06-05	6154800017	HOUSE OF REPRESENTATIVES RESTAURANT	04/09/86-04/30/86	OFFICIAL EXPENSE - MEALS IN MEMBERS DINING ROOM WITH CONSTITUENTS	109.45
06-05	6154800023	SHIRYLL LYNN JONES	05/01/86	OFCL TVL IN CONJUNCTION WITH TENN HOMECOMING FOR SENIOR CITIZENS IN ELIZABETHON, TENN. 70 MI @ 20.5¢ PM.	14.35
06-05	6154800019	JAMES H QUILLEN	05/11/86-05/15/86	OFFICIAL TRAVEL FROM TRI-CITY TO WASHINGTON, D C. VIA PIEDMONT FLT AND RTN FM WASH, DC TO TRI CITY.	240.00
06-05	6154800018	Do	05/20/86-05/22/86	OFFICIAL TRAVEL FROM TRI-CITY TO WASHINGTON, D.C. VIA PIEDMONT FLTS AND RTN FR DC TO TRI CITY PIEDMONT.	180.00
06-05	6154800022	WALLACE'S NEWS	02/01/86-04/30/86	PAPERS OBTAINED FROM THE LOCAL NEWSSTAND FOR THE KINGSPORT OFFICE	108.50
06-05	6154800020	XEROX CORPORATION	05/12/86	ORDER SCAN LAMPS FOR XEROX TELECOPIER IN OUR DISTRICT OFFICE IN KINGSPORT, TENN	16.40
06-09	6155730028	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	186.76
06-12	6162540009	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	244.58
06-18	6164830011	JAMES H QUILLEN	06/02/86-06/05/86	OFCL TVL FR TRI-CITY TO WASHINGTON, D.C. VIA PIEDMONT AND FR WASHINGTON, D.C. TO TRI-CITY VIA PIEDMONT.	180.00
06-18	6164830009	UNITED TELEPHONE	05/21/86-06/20/86	TELEPHONE SERVICE IN DISTRICT OFFICE LOCAL SERVICE CHARGE & CREDIT - NETWORK ACCESS	327.68
06-18	6164830010	Do	05/21/86-06/20/86	LONG DISTANCE CALLS	6.82
06-23	6170820011	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	5.13
06-27	6176780009	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	244.58
06-27	6177530056	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	7.00
06-30	6175300010	JAMES H QUILLEN	06/10/86-06/12/86	OFCL TRAVEL FROM TRI-CITY TO WASH, DC VIA PIEDMONT FLTS 380/50 & RTN FR WASH, DC TO TRI-CITY #23/350.	180.00
06-30	6178400010	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.66
06-30	6181900083	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		913.53
06-30	6181920026	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		141.05

06-30	6182520011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		29.02

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	95,339.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	13,983.27
TOTAL	**109,322.76**

OFFICE OF THE HON. NICK JOE RAHALL II

SALARIES

BAILEY, WILLIAM W, JR	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	3,500.01
BANDY, VICKIE L	04/01/86-06/30/86	EXECUTIVE SECRETARY	6,750.00
BEARD, JANE ANN	04/01/86-06/30/86	SECRETARY/CASEWORKER	3,621.99
BURKOT, GERALD L	04/01/86-06/30/86	PRESS ASSISTANT	6,451.26
CANNON, PATRICIA E	04/01/86-06/30/86	CONSTITUENT RELATIONS SPECIALIST	4,425.00
CARRICO, MARGERY	04/01/86-05/31/86	LEGISLATIVE ASSISTANT	4,166.66
Do	06/05/86-06/30/86	LEGISLATIVE ASSISTANT	2,166.67
DINNEEN, MAUREEN E	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,249.99
FOSHEE, D SCOTT	05/01/86-06/30/86	D.C. INTERN	1,200.00
GOINS, VICKIE L	04/01/86-06/30/86	CONSTITUENT RELATIONS SPECIALIST	3,999.99
HORNICK, ANNA MARIE	04/01/86-06/30/86	SECRETARY/CASEWORKER	3,000.00
KEYSER, TIMOTHY KENT	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	6,468.75
KUNKEL, JOHN A	04/01/86-06/30/86	OFFICE MANAGER	9,168.75
MACRI, LINDA GAIL	04/01/86-06/30/86	SECRETARY/CASEWORKER	3,000.00
MARCUM, ANNA RUTH	04/01/86-06/30/86	CONSTITUENT RELATIONS SPECIALIST	3,750.00
MCDOWELL, TRACY D	04/01/86-06/30/86	SECRETARY/CASEWORKER	3,000.00
NEAL, PATRICIA NILAND	04/01/86-06/30/86	COMPUTER OPERATOR	5,250.00
PARKER, ALICIA A	04/01/86-06/30/86	STAFF ASSISTANT	3,375.00
ROTENBERRY, EDWARD K	06/01/86-06/30/86	D.C. INTERN	600.00
TAYLOR, CAROLINE L	06/01/86-06/30/86	PART-TIME EMPLOYEE	1,000.00
TAYLOR, DEBRINA JOY	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,625.00

EXPENSES

04-07	6092630025	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	369.50
04-07	6093340012	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE FOR LOGAN DISTRICT OFFICE	234.93
04-07	6093340013	Do	02/01/86-02/28/86	FTS SERVICE FOR HUNTINGTON DISTRICT OFFICE	36.54
04-08	6090830010	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.14
04-10	6099610011	AT&T INFORMATION SYSTEMS	01/22/86-02/21/86	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE AT&T INFORMATION SYSTEMS	67.18
04-10	6099610009	Do	02/10/86-03/10/86	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE AT&T INFORMATION SYSTEMS	39.47
04-10	6099610010	Do	02/16/86-03/16/86	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE AT&T INFORMATION SYSTEMS	52.35
04-10	6099610012	Do	02/22/86-03/21/86	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE AT&T INFORMATION SYSTEMS	68.22
04-10	6099610013	Do	03/22/86-04/21/86	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE AT&T INFORMATION SYSTEMS	68.22
04-10	6099610018	BLUEFIELD DAILY TELEGRAPH	04/10/86-04/09/87	ANNUAL SUBSCRIPTION FOR BLUEFIELD DAILY TELEGRAPH FOR BLUEFIELD DISTRICT OFFICE	78.51
04-10	6099610014	C & P TELEPHONE COMPANY	02/14/86-03/13/86	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE C&P TELEPHONE CO. OF WV	67.85
04-10	6099610015	Do	02/14/86-03/13/86	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE AT&T COMMUNICATIONS	22.11
04-10	6099610016	Do	03/10/86-04/09/86	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE C&P TELEPHONE CO. OF WV	56.84
04-10	6099610017	Do	03/10/86-04/09/86	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE AT&T COMMUNICATIONS	.60
04-10	6099610019	WILLIAMSON DAILY NEWS	04/01/86-04/01/87	ANNUAL SUBSCRIPTION FOR WILLIAMSON DAILY NEWS FOR LOGAN DISTRICT OFFICE	80.00
04-11	6099550002	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	7.94
04-17	6105400012	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.47
04-17	6106300019	C & P TELEPHONE COMPANY	03/20/86-04/19/86	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE	113.87
04-17	6106300016	TIMOTHY KENT KEYSER	01/01/86-01/30/86	REIMBURSE DISTRICT REP. FOR EXPENSES INCURRED-DISTRICT NEWSPAPERS	17.85

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NICK JOE RAHALL II—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	6106300017	Do	02/01/86-02/28/86	REIMBURSE DISTRICT REP. FOR EXPENSES INCURRED--DISTRICT NEWSPAPERS	16.08
04-17	6106300018	Do	03/01/86-03/31/86	REIMBURSE DISTRICT REP. FOR EXPENSES INCURRED--DISTRICT NEWSPAPERS	17.83
04-17	6106300015	LEWIS COMPANY	10/25/85	REPLACEMENT TIRE AND REQUIRED MAINTENANCE FOR OFFICIAL MOBILE OFFICE	173.75
04-18	6106670009	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.00
04-21	6107410016	GENERAL TELEPHONE COMPANY OF THE S E	01/01/86-03/01/86	LOCAL COMMERCIAL SERVICE RATE ADJUSTMENT	.94
04-21	6107410014	Do	04/01/86-05/01/86	COMMERCIAL TELEPHONE CHARGES FOR BLUEFIELD DISTRICT OFFICE	43.04
04-21	6107410015	Do	04/01/86-05/01/86	INTERSTATE DIRECTORY ASSISTANCE USAGE - AT&T	3.00
04-21	6107410018	TIMOTHY KENT KEYSER	02/25/86	REIMB DISTRICT REP. FOR OFFICIAL TRAVEL TO COMMON CARRIER 114 X .205	23.37
04-21	6107410019	Do	02/26/86-02/27/86	REIMB DISTRICT REP. FOR OFFICIAL TRAVEL WITHIN DISTRICT 336 MI X .205	68.88
04-21	6107410020	Do	02/26/86-02/27/86	REIMB DISTRICT REP. FOR LODGING, MEALS AND TOLLS WHILE TRAVELLING WITHIN DISTRICT	77.31
04-21	6107410021	Do	02/28/86	REIMB DISTRICT REP. FOR OFFICIAL TRAVEL TO COMMON CARRIER 108 MI X .205	22.14
04-21	6107410022	Do	03/12/86	REIMB DISTRICT REP. FOR OFFICIAL TRAVEL WITHIN DISTRICT 225 MI X .205	46.12
04-21	6107410017	JOHN A KUNKEL	02/26/86	REIMB FOR MEAL WHILE TRAVELING WITHIN DISTRICT	20.00
04-23	6108720027	EXXON COMPANY, USA	01/24/86-03/31/86	OIL AND GAS FOR MOBILE OFFICE	190.33
04-23	6112420011	NICK J RAHALL, II	03/17/86	REIMB FOR AIRFARE FROM CHARLESTON, WV TO WASH., DC; TOLLS, TAXI TO WASH., DC OFFICE	112.00
04-23	6112420010	Do	03/25/86-03/26/86	REIMB FOR TOLLS PAID DURING IN DISTRICT TRAVEL	3.75
04-23	6112420012	Do	03/27/86	REIMB FOR AIRFARE FROM CHARLESTON, WV TO WASH., DC, TAXI TO WASH OFFICE, TOLLS	106.50
04-23	6112420013	Do	03/27/86	REIMB FOR OFFICIAL TRAVEL FROM WASH., DC TO BECKLEY, WV 336 MILES X 20.5¢	68.88
04-23	6112420009	Do	04/06/86	REIMB FOR OFFICIAL TRAVEL FROM BECKLEY, WV TO WASH., DC 336 MILES X 20.5¢	68.88
04-25	6115540024	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT BLUEFIELD VA 00000	1,099.00
04-25	6115540025	Do	04/01/86-06/30/86	RENT HUNTINGTON WV 00000	1,348.00
04-25	6115540026	Do	04/01/86-06/30/86	RENT LOGAN WV 00000	909.00
04-30	6115350017	AT&T INFORMATION SYSTEMS	03/10/86-04/10/86	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE, AT&T INFO SYSTEMS	39.47
04-30	6115350013	BENCHMARK SYSTEMS	04/11/86	RECYCLE COMPUTER PRINTER RIBBONS, INCLUDING DELIVERY CHARGE	72.00
04-30	6115350014	DAVID R RAMAGE	04/01/86	PRINT OFFICIAL REPSONSE FORMS	103.00
04-30	6115350012	FEDERAL EXPRESS CORP	03/25/86-03/26/86	OFFICIAL OVERNIGHT MAIL TO BECKLEY DISTRICT OFFICE	23.00
04-30	6115350015	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR HUNTINGTON DISTRICT OFFICE	36.54
04-30	6115350016	Do	03/01/86-03/31/86	FTS SERVICE FOR LOGAN DISTRICT OFFICE	234.93
04-30	6115350010	PRINCETON TIMES	05/01/86-04/30/87	ANNUAL SUBSCRIPTION FOR PRINCETON TIMES NEWSPAPER FOR DC OFFICE	16.00
04-30	6115350011	THE WELCH DAILY NEWS	04/24/86-04/23/87	ANNUAL SUBSCRIPTION FOR WELCH DAILY NEWS NEWSPAPER FOR DC OFFICE	60.00
04-30	6115700026	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	168.25
04-30	6118890486	INVESTMENT SECURITIES	04/01/86-04/30/86	RENT 101 MAIN ST BECKLEY,WV 25801	390.00
04-30	6118890487	LEWIS CHEVROLET CO	04/01/86-04/30/86	RENT MOBILE	414.11
04-30	6120900222	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,479.67
04-30	6121730012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		420.61
05-07	6126750029	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	126.22
05-08	6127500013	WILLIAM W BAILEY	01/21/86-01/23/86	REIMBURSE DISTRICT REP FOR LODGING WHILE TRAVELING WITHIN DISTRICT ON OFFICIAL BUSINESS	69.30
05-08	6127500012	Do	01/21/86-01/28/86	REIMBURSE DISTRICT REP FOR OFFICIAL TRAVEL WITHIN DISTRICT FOR JANUARY 1986 - 479 MILES @ 20.5¢ PER MI.	98.20
05-08	6127500014	Do	02/07/86-02/24/86	REIMBURSE DIST REP FOR OFFICIAL TRAVEL WITHIN DISTRICT FOR FEBRUARY 1986 - 498 MILES @ 20.5¢ PER MILE	102.09
05-08	6127500015	Do	02/12/86	REIMBURSE DISTRICT REP FOR TOLLS INCURRED WHILE TRAVELING TO COMMON CARRIER	5.00
05-08	6127500016	Do	03/05/86-03/26/86	REIMBURSE DISTRICT REP FOR OFFICIAL TRAVEL WITHIN DISTRICT FOR MARCH 1986 - 730 MILES @ 20.5¢ PER MILE	149.65

05-13	6129550010	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	219 19
05-21	6139470011	C&P TELEPHONE COMPANY	02/01/86-02/28/[illegible]	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.57
05-21	6139750013	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	1.22
05-21	6139830010	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	244.24
05-22	6139580030	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	134.14
05-22	6140410006	AT&T INFORMATION SYSTEMS	03/16/86-04/15/86	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	52.35
05-22	6140410007	Do	04/22/86-05/21/86	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	68.22
05-22	6140410004	C & P TELEPHONE COMPANY	03/14/86-04/13/86	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE - C&P TELEPHONE	69.25
05-22	6140410005	Do	03/14/86-04/13/86	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE - AT&T COMMUNICATIONS	2.40
05-22	6140410003	Do	04/10/86-05/09/86	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE - C&P TELEPHONE	57.68
05-22	6140410001	Do	04/20/86-05/19/86	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE - C&P TELEPHONE	113.59
05-22	6140410002	Do	04/20/86-05/19/86	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE - AT&T COMMUNICATIONS	1.80
05-22	6140410008	FEDERAL EXPRESS CORP	04/02/86	OFFICIAL EXPRESS MAIL TO BECKLEY DISTRICT OFFICE	20.00
05-22	6140410010	GENERAL TELEPHONE COMPANY OF THE S E	01/23/86	PURCHASE REQUIRED TELEPHONE EQUIPMENT FOR BLUEFIELD DISTRICT OFFICE - G.T.E. TELEPHONE	247.65
05-22	6140410011	Do	05/01/86-05/31/86	COMMERCIAL TELEPHONE CHARGES FOR BLUEFIELD DISTRICT OFFICE - AT&T COMMUNICATIONS	5.40
05-22	6140410009	Do	05/01/86-06/01/86	COMMERCIAL TELEPHONE CHARGES FOR BLUEFIELD DISTRICT OFFICE - G.T.E. TELEPHONE	42.24
05-23	6139850012	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.06
05-23	6141520020	WILLIAM W BAILEY	04/10/86-04/17/86	REIMBURSE DISTRICT REP FOR OFFICIAL TRAVEL WITHIN DISTRICT - APRIL 1986 - 424 MILES @ 20.5¢ PER MILE	86.92
05-23	6141520024	TIMOTHY KENT KEYSER	04/01/86-04/30/86	REIMBURSE DISTRICT REP FOR EXPENSES INCURRED - DISTRICT NEWSPAPER	17.08
05-23	6141520021	Do	04/08/86-04/27/86	REIMBURSE DISTRICT REP FOR OFFICIAL TRAVEL WITHIN DISTRICT - APRIL 1986 - 819 MILES @ 20.5¢ PER MILE	167.90
05-23	6141520022	Do	04/09/86-04/22/86	REIMBURSE DISTRICT REP FOR TOLLS WHILE TRAVELING IN DISTRICT	11.25
05-23	6141520023	Do	04/09/86-04/22/86	REIMBURSE DISTRICT REP FOR LODGING AND MEALS WHILE TRAVELING WITHIN DISTRICT	57.36
05-23	6141770029	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	134.14
05-23	6142240010	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	244.24
05-27	6143430010	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.33
05-28	6147890487	INVESTMENT SECURITIES	05/01/86-05/30/86	RENT 101 MAIN ST BECKLEY,WV 25801	390.00
05-28	6147890488	LEWIS CHEVROLET CO	05/01/86-05/30/86	RENT MOBILE	414.11
05-29	6147820023	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	35.50
05-30	6149300004	EXXON COMPANY, USA	04/01/86-04/20/86	OIL AND GAS FOR MOBILE OFFICE	74.54
05-31	6150900212	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,479.67
05-31	6153440012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		609.59
06-04	6150570012	NICK J RAHALL, II	04/18/86-05/19/86	REIMBURSE FOR TOLLS PAID DURING OFFICIAL TRAVEL WITHIN DISTRICT	20.50
06-04	6150570007	Do	04/29/86	REIMBURSE FOR GAS PURCHASED ON PERSONAL CREDIT CARD FOR USE IN THE MOBILE OFFICE	12.50
06-04	6150570008	Do	05/06/86-05/06/86	REIMBURSE FOR AIR FARE FROM WASH, DC TO CHARLESTON, WV AND RETURN - TAXI TO/FROM WASH, DC OFFICE	216.00
06-04	6150570010	Do	05/09/86	REIMBURSE FOR MILEAGE FROM WASHINGTON, DC TO BECKLEY, WV - 336 MILES @ 20.5¢ PER MILE	68.88
06-04	6150570009	Do	05/12/86	REIMBURSE FOR AIR FARE FROM CHARLESTON, WV TO WASH, DC - TAXI TO WASH, DC OFFICE	108.00
06-04	6150570011	Do	05/15/86-05/17/86	REIMBURSE FOR AIR FARE FROM WASH, DC TO CHARLESTON, WV AND RETURN - TAXI TO AND FROM WASH OFFICE	216.00
06-04	6150580022	WILLIAMSON DAILY NEWS	06/01/86-06/01/87	ANNUAL NEWSPAPER SUBSCRIPTION FOR WASHINGTON, DC OFFICE	92.50
06-04	6153420004	NICK J RAHALL, II	04/21/86	REIMB FOR AIRFARE FROM CHARLESTON, WV TO WASH., DC/TAXI TO WASH., DC OFFICE	108.00
06-04	6153420005	Do	04/23/86	REIMB FOR AIRFARE FROM WASH., DC TO CHARLESTON, WV/TAXI FROM WASH., DC OFFICE, TOLLS	110.50
06-04	6153420006	Do	04/25/86	REIMB FOR AIRFARE FROM CHARLESTON, WV TO WASH., DC/TAXI TO WASH., DC OFFICE	108.00
06-04	6153420007	Do	04/26/86	REIMB FOR AIRFARE FROM WASH., DC TO CHARLESTON, WV/TAXI FROM WASH OFFICE	108.00
06-04	6153420008	Do	04/29/86	REIMB FOR AIRFARE FROM CHARLESTON, VA-WASH., DC/TAXI TO WASH., DC OFFICE, TOLLS	110.50
06-04	6153610014	POSTMASTER	05/01/86	OFFICIAL OVERNIGHT MAIL	10.75
06-04	6153610015	Do	05/12/86	OFFICIAL EXPRESS MAIL	10.75
06-09	6155730029	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	134.14
06-10	6160620008	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE	39.47
06-10	6160620007	Do	04/16/86-05/15/86	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE AT&T INFORMATION SYSTEMS	52.35
06-10	6160620006	Do	05/22/86-06/21/86	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE AT&T INFORMATION SYSTEMS	68.22
06-10	6160620002	C & P TELEPHONE COMPANY	04/14/86-05/13/86	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE C&P TELEPHONE	68.13
06-10	6160620003	Do	04/14/86-05/13/86	COMMERCIAL TELEPHONE CHARGES FOR HUNTINGTON DISTRICT OFFICE AT&T COMMUNICATIONS	3.00
06-10	6160620004	Do	05/10/86-06/09/86	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE C&P TELEPHONE	56.28

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NICK JOE RAHALL II—Con.					
06-10	6160620005	Del	05/13/86-06/09/86	COMMERCIAL TELEPHONE CHARGES FOR LOGAN DISTRICT OFFICE AT&T COMMUNICATIONS	.60
06-10	6160620001	Do	05/20/86-06/19/86	COMMERCIAL TELEPHONE CHARGES FOR BECKLEY DISTRICT OFFICE C&P TELEPHONE	113.87
06-10	6160620011	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR HUNTINGTON DISTRICT OFFICE	36.54
06-10	6160620012	Do	04/01/86-04/30/86	FTS SERVICE FOR LOGAN DISTRICT OFFICE	234.93
06-10	6160620009	GENERAL TELEPHONE COMPANY OF THE S E	06/01/86-06/30/86	COMMERCIAL TELEPHONE CHARGES FOR BLUEFIELD DISTRICT OFFICE G.T.E. TELEPHONE	42.84
06-10	6160620010	Do	06/01/86-06/30/86	COMMERCIAL TELEPHONE CHARGES FOR BLUEFIELD DISTRICT OFFICE AT&T COMMUNICATIONS	2.40
06-11	6161600004	AMERICAN OFFICE SYSTEMS	11/01/85-01/08/86	PHOTOCOPIER METER USAGE CHARGE BECKLEY DISTRICT OFFICE	13.81
06-11	6161600006	Del	11/01/85-01/08/86	PHOTOCOPIER METER USAGE CHARGE LOGAN DISTRICT OFFICE	12.32
06-11	6161600005	Do	11/01/85-01/24/86	PHOTOCOPIER METER USAGE CHARGE BLUEFIELD DISTRICT OFFICE	36.38
06-11	6161600003	BENCHMARK SYSTEMS	05/23/86	RECYCLE COMPUTER RIBBONS PICKUP AND DELIVERY	72.00
06-11	6161600001	DAVID R RAMAGE	05/20/86	PRINTING OF OFFICIAL LETTERS 3,500	58.00
06-11	6161600002	Do	05/23/86	AFFIX LABELS TO OFFICIAL ENVELOPES 3,507 MILES	29.25
06-12	6162540010	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	244.24
06-23	6170820012	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	3.27
06-27	6176670007	EXXON COMPANY, USA	04/29/86-05/29/86	OIL AND GAS FOR MOBILE OFFICE	61.33
06-27	6176780010	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	244.24
06-27	6177530024	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	275.32
06-27	6177890488	DR EDWARD T. LIU	06/01/86-06/30/86	RENT 110 1/2 MAIN ST BECKLEY, WV 25801	400.00
06-27	6177890487	LEWIS CHEVROLET CO	06/01/86-06/30/86	RENT MOBILE	414.11
06-30	6178400011	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.26
06-30	6181900209	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,479.67
06-30	6182520032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		441.46
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	83,769.07
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,860.37
				TOTAL	**110,629.44**
OFFICE OF THE HON. CHARLES B RANGEL					
SALARIES					
		BECKETT, ALBERT	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,521.18
		BRADLEY, MARGARET E	04/01/86-04/11/86	SOCIAL SERVICES DIRECTOR	550.00
		BRADLEY, PATRICIA O	04/01/86-06/30/86	EXECUTIVE ASSISTANT	8,166.67
		BRAVO, NITZA DOLORES	04/01/86-04/30/86	STAFF ASSISTANT	1,416.67
		CARBONE, MICHAEL T	04/01/86-06/30/86	COMMUNITY REPRESENTATIVE	6,161.18
		COHEN, STEVEN	05/01/86-05/31/86	TEMPORARY EMPLOYEE	1,875.00
		DALLEY, GEORGE A	04/01/86-06/30/86	COUNSEL AND STAFF DIRECTOR	15,166.67
		EHRLICH, DAVID GURNEY	04/01/86-06/30/86	RESEARCH ASSISTANT	3,266.67
		HASSAN, JAMILA S	05/01/86-06/30/86	TEMPORARY EMPLOYEE	2,000.00

		JONES, VIVIAN E	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	8,166.67
		KARDEMAN, RITA	04/01/86-06/30/86	STAFF ASSISTANT	4,964.18
		KORNEGAY, SONSKESHANA FEMI	04/01/86-06/30/86	SECRETARY	3,423.00
		MARTIN, CLARENCE AUGUSTUS, JR	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,833.33
		MCKINNEY, CHARLES T	04/01/86-06/30/86	SPECIAL ASSISTANT	8,166.67
		MCRAE, ERNESTINE	04/01/86-06/30/96	STAFF ASSISTANT	4,271.18
		MILLER, EARNESTINE	04/01/86-06/30/86	STAFF ASSISTANT	4,968.18
		REGAZZI, BARTHOLOMEW M	06/01/86-06/30/86	TEMPORARY EMPLOYEE	1,875.00
		RICH, LUCILLE	04/01/86-06/30/86	STAFF ASSISTANT	3,966.67
		RICHARDS, BRENDA	04/01/86-04/30/86	TEMPORARY EMPLOYEE	2,083.33
		SANCHEZ, CARMEN L	04/01/86-06/30/86	RECEPTIONIST	3,733.33

EXPENSES

04-04	6086410015	AMERICAN EXPRESS COMPANY	02/27/86-03/02/86	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	106.00
04-04	6086410019	Do	03/16/86-03/16/86	WASHINGTON NATIONAL/NEW YORK LAGARDIA/WASHINGTON NATIONAL FOR THE MEMBER	106.00
04-04	6086410017	AT&T INFORMATION SYSTEMS	02/16/86-03/15/86	DISTRICT OFFICE LEASED TELEPHONE EQUIPMENT	120.00
04-04	6086410018	CON EDISON	01/17/86-02/19/86	DISTRICT OFFICE UTILITY BILL	22.82
04-04	6086410020	HOUSE OF REPRESENTATIVES RESTAURANT	10/29/85	COFFEE, JUICE, DANISH FOR MEETING RE: NORCOTICS PROBLEMS	58.39
04-04	6086410016	MOTOROLA CELLULAR SERVICES, INC	01/01/86-02/28/86	MONTHLY SERVICE CHARGE	70.00
04-07	6092630026	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	213.98
04-08	6090830012	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	282.52
04-09	6097440015	FILTERED WATER SERVICE	02/28/86	PURCHASE OF BOTTLED WATER FOR EAST SIDE DISTRICT OFFICE	33.75
04-09	6097440016	LEAGUE OF WOMEN VOTERS OF NYC	03/14/86	PURCHASE OF 15 'THEY REP. YOU' BOOKLETS FOR WASHINGTON AND DISTRICT OFFICES	37.50
04-09	6097440013	CHARLES T MCKINNEY	01/01/86	IN DISTRICT TRAVEL BY STAFF MEMBER ON BEHALF OF CONGRESSMAN RANGEL - OFFICIAL BUSINESS	6.20
04-09	6097440014	Do	01/09/86-02/28/86	IN DISTRICT TRAVEL BY STAFF MEMBER ON BEHALF OF CONGRESSMAN RANGEL - OFFICIAL BUSINESS	42.20
04-10	6099820016	LUCILLE RICH	02/03/86-03/18/86	IN DISTRICT OFFICIAL TPAVEL ON BEHALF OF CONGRESSMAN RANGEL	24.45
04-10	6099820017	Do	03/20/86	PURCHASE OF POSTAGE STAMP FOR CARIBBEAN	.44
04-1[illegible]	6099550004	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	1.00
04-14	6099450011	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	12.18
04-15	6101570025	RITA KARDEMAN	01/10/86-01/31/86	IN DISTRICT OFFICIAL TRAVEL ON BEHALF OF CONGRESSIONAL RANGEL	52.40
04-16	6104540041	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	2.21
04-16	6104590016	WAYNE I CHARLES	03/28/86	FOR JANITORIAL SERVICES RENDERED AT WASHINGTON HEIGHTS DISTRICT OFFICE, FOUR HOURS MONTHLY - MARCH	40.00
04-17	6105400014	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	331.49
04-18	6106670011	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	157.64
04-22	6107450020	AT&T INFORMATION SYSTEMS	01/20/86-02/19/86	TELEPHONE EQUIPMENT FOR 163 W. 125TH STREET DISTRICT OFFICE	317.56
04-22	6107450019	CARLOS RIVERA	03/01/86-03/31/86	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE OFFICE FOUR TIMES MONTHLY	100.00
04-23	6112800015	AMERICAN EXPRESS COMPANY	03/24/86-03/24/86	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	106.00
04-23	6112800019	Do	04/11/86-04/11/86	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR STAFFER GEORGE DALLEY	106.00
04-23	6112800014	AT&T CONSUMER SALES	02/07/86-05/07/86	DISTRICT OFFICE TELEPHONE	4.50
04-23	6112800016	EASTERN AIRLINES	03/10/86-03/10/86	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL	150.00
04-23	6112800012	NEW YORK TELEPHONE CO	02/07/86-03/06/86	DISTRICT OFFICE TELEPHONE NY TELEPHONE	23.86
04-23	6112800013	Do	02/07/86-03/06/86	AT&T TOLLS	.51
04-23	6112800009	Do	02/13/86-03/12/86	DISTRICT OFFICE TELEPHONE NY TELEPHONE	217.87
04-23	6112800010	Do	02/13/86-03/12/86	AT&T TOLLS	69.99
04-23	6112800020	Do	02/19/86-03/18/86	DISTRICT OFFICE TELEPHONE NY TELEPHONE	544.82
04-23	6112800021	Do	02/19/86-03/18/86	AT&T TOLLS	135.56
04-23	6112800017	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	NEWSPAPER SUBSCRIPTION	179.85
04-23	6112800018	Do	04/01/86-06/30/86	NEWSPAPER SUBSCRIPTIONS	76.25
04-23	6112800011	WESTERN UNION	01/24/86	MAILGRAM/TELEGRAM	33.00
04-25	6112810014	AMERICAN EXPRESS COMPANY	04/02/86-04/02/86	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR STAFFER GEORGE DALLEY	106.00
04-25	6112810017	AT&T INFORMATION SYSTEMS	02/20/86-03/19/86	DISTRICT OFFICE TELEPHONE	339.92
04-25	6112810020	RITA KARDEMAN	02/02/86-02/28/86	IN DISTRICT OFFICIAL TRAVEL ON BEHALF OF CONGRESSMAN RANGEL	65.50
04-25	6112810021	NEW YORK AMSTERDAM NEWS	04/29/86-04/29/87	SUBSCRIPTION - ONE YEAR	25.00
04-25	6112810018	NEW YORK TELEPHONE CO	03/13/86-04/12/86	DISTRICT OFFICE TELEPHONE NY TELE	186.19
04-25	6112810019	Do	03/13/86-04/12/86	AT&T TOLLS	10.61
04-25	6112810015	Do	03/19/86-04/18/86	DISTRICT OFFICE TELEPHONE NY TELE	830.09

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES B RANGEL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	6112810016	Do	03/19/86-04/18/86	AT&T TOLLS	105.22
04-25	6112810013	WESTERN UNION	03/20/86	TELEGRAPH SERVICE RENDERED - OFFICIAL BUSINESS	11.50
04-30	6115700027	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	242.00
04-30	6118890490	AG ENTERPRISES	04/01/86-04/30/86	RENT 2112 SECOND AVE NEW YORK,NY 10029	780.00
04-30	6118890488	OFFICE OF GENERAL SERVICES	04/01/86-04/30/86	RENT 720 COLUMBUS AVE NEW YORK,NY 10025	1,393.50
04-30	6118890489	TERMINUS PROPERTIES COMPANY	04/01/86-04/30/86	RENT 656 W. 181ST STREET	550.00
04-30	6118890491	WEST SIDE LEGISLATIVE CENTER	04/01/86-04/30/86	485 AMSTERDAM AVE NEW YORK,NY 10024	50.00
04-30	6120890422	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,907.15
04-30	6121730033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,094.34
05-05	6120710011	RITA KARDEMAN	01/01/86-01/31/86	IN DIST - PURCHASE OF NEWSPAPERS & PERIODICALS & OFCL TELE CALLS MADE WHILE AT MTGS ON BEHALF OF MBR	14.00
05-05	6120710012	Do	02/01/86-02/28/86	IN DIST - PURCHASE OF NEWSPAPERS & PERIODICALS & OFCL TELE CALLS MADE WHILE AT MTGS ON BEHALF OF MBR	13.25
05-07	6126750031	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	186.56
05-08	6127500021	AMERICAN EXPRESS COMPANY	02/22/86	NEW YORK KENNEDY TO WASHINGTON NATIONAL FOR THE MEMBER	42.00
05-08	6127500018	Do	03/10/86-03/11/86	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	106.00
05-08	6127500017	Do	03/24/86-03/24/86	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR STAFFER GEORGE DALLEY	106.00
05-08	6127500019	Do	04/19/86-04/20/86	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	105.00
05-08	6127500023	ALBERT BECKETT	02/03/86-02/28/86	890 MILES @ 20.5¢ PER MILE WHILE TRANSPORTING THE MEMBER ON OFFICIAL BUSINESS	182.45
05-08	6127500022	Do	02/03/86-03/03/86	TOLLS WHILE TRANSPORTING THE MEMBER ON OFFICIAL BUSINESS	22.75
05-08	6127500024	Do	03/01/86-03/24/86	TOLLS WHILE TRANSPORTING THE MEMBER ON OFFICIAL BUSINESS	26.25
05-08	6127500025	Do	03/01/86-03/24/86	374 MILES @ 20.5¢ PER MILE WHILE TRANSPORTING THE MEMBER ON OFFICIAL BUSINESS	76.67
05-08	6127500020	RITA KARDEMAN	03/04/86-03/24/86	REIMB FOR EXPENSES INCURRED TRAVELING TO AND FROM MEETINGS REGARDING CONGRESSIONAL BUSINESS	30.00
05-13	6129550011	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	315.82
05-16	6135510021	CARLOS RIVERA	04/01/86-04/30/86	FOR MAINTENANCE SERVICES RENDERED AT EAST SIDE DISTRICT OFFICE	100.00
05-20	6140800003	NEW YORK TELEPHONE CO	05/04/86-06/03/86	LOCAL TELEPHONE SERVICE	139.21
05-20	6140800004	Do	05/04/86-06/03/86	AT&T	35.62
05-21	6139470013	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	231.94
05-21	6139750015	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	4.60
05-21	6139830011	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	347.70
05-22	6139580032	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	195.92
05-23	6139850014	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	329.77
05-23	6141770031	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	195.92
05-23	6141800019	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	6.85
05-23	6142240011	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	347.70
05-27	6143430012	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	276.78
05-28	6142640038	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	4.90
05-28	6143260026	AT&T INFORMATION SYSTEMS	03/16/86-04/15/86	DISTRICT OFFICE TELEPHONE	120.00
05-28	6143260020	Do	04/12/86-05/11/86	EQUIPMENT CHARGES FOR DISTRICT OFFICE TELEPHONE	1,989.78
05-28	6143260016	Do	04/14/86-05/13/86	EQUIPMENT CHARGE	47.94
05-28	6143260021	Do	04/16/86-05/15/86	DISTRICT OFFICE TELEPHONE	120.00
05-28	6143260027	CON EDISON	02/19/86-03/20/86	DISTRICT OFFICE UTILITY BILL	21.44
05-28	6143260012	DAVID R RAMAGE	12/11/85	NEWSLETTER	2,585.00
05-28	6143260015	Do	01/06/86	RERUN OF NEWSLETTER	1,897.00

05-28	6143260019	FEDERAL EXPRESS CORP	04/09/86	VIDEO TAPE TO NEW YORK	23.00
05-28	6143260024	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS SERVICE	71.67
05-28	6143260022	NEW YORK TELEPHONE CO	03/04/86-04/03/86	DISTRICT OFFICE TELEPHONE - NY TELEPHONE	138.06
05-28	6143260023	Do	03/04/86-04/03/86	DISTRICT OFFICE TELEPHONE - AT&T COMMUNICATIONS	30.34
05-28	6143260025	Do	03/07/86-04/06/86	DISTRICT OFFICE TELEPHONE	22.66
05-28	6143260013	Do	04/07/86-05/06/86	DISTRICT OFFICE TELEPHONE - NY TELEPHONE	27.43
05-28	6143260014	Do	04/07/86-05/06/86	DISTRICT OFFICE TELEPHONE - AT&T COMMUNICATIONS	.51
05-28	6143260017	Do	04/13/86-05/12/86	DISTRICT OFFICE TELEPHONE - NY TELEPHONE	198.23
05-28	6143260018	Do	04/13/86-05/12/86	AT&T COMMUNICATIONS - DISTRICT OFFICE	.72
05-28	6147430009	AMERICAN EXPRESS CO	05/01/86-05/05/86	WASHINGTON NATIONAL/NEW YORK LAGUARDIA/WASHINGTON NATIONAL FOR THE MEMBER	110.00
05-28	6147430014	AT&T INFORMATION SYSTEMS	02/14/86-03/13/86	EQUIPMENT CHARGES	47.94
05-28	6147430015	Do	03/14/86-04/13/86	EQUIPMENT CHARGE	47.94
05-28	6147430011	GEORGE A DALLEY	04/02/86-04/02/86	EXPENSES IN DISTRICT - TOLL & PARKING FEE, CABFARE FROM AIRPORT TO OFFICE, CABFARE FROM OFFICE TO A/P.	27.75
05-28	6147430017	FEDERAL EXPRESS CORP	03/03/86-03/07/86	VIDEO TAPES TO NEW YORK	153.75
05-28	6147430023	FILTERED WATER SERVICE	04/01/86	BOTTLED WATER FOR WEST SIDE OFFICE AND EAST SIDE OFFICE	132.00
05-28	6147430025	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS	71.67
05-28	6147430020	MOTOROLA CELLULAR SERVICES, INC	03/01/86-03/31/86	MONTHLY SERVICE CHARGE	35.00
05-28	6147430018	NATIONAL OZONE WATER CORP	02/18/86	BOTTLED WATER FOR WEST SIDE OFFICE	13.90
05-28	6147430024	NEW REPUBLIC	07/01/86-06/30/87	SUBSCRIPTION RENEWAL	56.00
05-28	6147430021	NEW YORK TELEPHONE CO	04/04/86-05/03/86	DISTRICT OFFICE TELEPHONE - NY TELE	171.31
05-28	6147430022	Do	04/04/86-05/03/86	AT&T COMM	63.14
05-28	6147430012	NEW YORK TIMES	03/31/86-06/29/86	NEWSPAPER SUBSCRIPTION	39.50
05-28	6147430010	THE WASHINGTON POST	03/16/86-06/08/86	NEWSPAPER SUBSCRIPTION	25.80
05-28	6147430013	THE WESTERN UNION TELEGRAPH CO	02/01/86-02/28/86	MAILGRAMS/TELEGRAMS	135.69
05-28	6147430019	Do	03/01/86-03/31/86	MAILGRAMS/TELEGRAMS	39.30
05-28	6147890491	AG ENTERPRISES	05/01/86-05/30/86	RENT 2112 SECOND AVE NEW YORK,NY 10029	780.00
05-28	6147890489	OFFICE OF GENERAL SERVICES	05/01/86-05/30/86	RENT 720 COLUMBUS AVE NEW YORK,NY 10025	1,393.50
05-28	6147890490	TERMINUS PROPERTIES COMPANY	05/01/86-05/30/86	RENT 656 W. 181ST STREET	550.00
05-28	6147890492	WEST SIDE LEGISLATIVE CENTER	05/01/86-05/30/86	485 AMSTERDAM AVE NEW YORK,NY 10024	50.00
05-29	6147820024	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	109.00
05-31	6150900405	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,749.99
05-31	6153440033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		2,619.17
06-04	6153420009	RITA KARDEMAN	04/01/86-04/29/86	IN-DISTRICT OFFICIAL TRAVEL ON BEHALF OF CONGRESSMAN RANGEL	32.00
06-09	6155730031	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	195.92
06-11	6156820025	CARLOS RIVERA	05/01/86-05/30/86	FOR MAINTENANCE SERVICE AT EAST SIDE DISTRICT OFFICE	100.00
06-11	6156820026	LUCILLE RICH	04/19/86-05/06/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL ON BEHALF OF CONGRESSMAN RANGEL	11.00
06-12	6162540011	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	347.70
06-23	6170820014	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	4.17
06-27	6176780011	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	347.70
06-27	6177530025	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	27.77
06-27	6177890491	AG ENTERPRISES	06/01/86-06/30/86	RENT 2112 SECOND AVE NEW YORK,NY 10029	780.00
06-27	6177890489	OFFICE OF GENERAL SERVICES	06/01/86-06/30/86	RENT 720 COLUMBUS AVE NEW YORK,NY 10025	1,393.50
06-27	6177890490	TERMINUS PROPERTIES COMPANY	06/01/86-06/30/86	RENT 656 W. 181ST STREET	550.00
06-27	6177890492	WEST SIDE LEGISLATIVE CENTER	06/01/86-06/30/86	485 AMSTERDAM AVE NEW YORK,NY 10024	50.00
06-30	6175300011	NATIONAL OZONE WATER CORP	05/28/86	PURCHASE OF BOTTLED WATER FOR DISTRICT OFFICE AT 656 W. 181ST ST.	13.90
06-30	6175300012	WAYNE I CHARLES	05/30/86	JANITORIAL SVCS RENDERED AT WASHINGTON HTS. DISTRICT OFFICE FOR THE MONTH OF MAY--4 HOURS @ $10/HR.	40.00
06-30	6178400013	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	392.13
06-30	6181900400	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,722.96

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES B RANGEL—Con.					
06-30	6182520012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		442.74
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	91,675.58
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	43,097.24
				TOTAL	**134,772.82**
OFFICE OF THE HON. RICHARD RAY					
SALARIES					
		BUSH, JESSI S	04/01/86-06/30/86	OFFICE MANAGER	4,125.00
		CLARIDY, HELEN ELAINE	04/01/86-06/30/86	CASEWORKER	3,249.99
		DEMPS, WILLIE SAMUEL, JR	04/01/86-06/30/86	STAFF ASSISTANT	3,624.99
		FALLIN, LAURA V	04/01/86-06/30/86	PRESS ASSISTANT	4,125.00
		GILLESPIE, CYNTHIA DIANNE	04/01/86-06/30/86	OFFICE MANAGER/PRESS SECRETARY	6,249.99
		GROKE, SUSAN J	04/01/86-06/30/86	STAFF ASSISTANT	2,534.72
		HILL, MARGUERITE E	04/01/86-06/30/86	STAFF ASSISTANT	2,625.00
		HOPKINS, DOUGLAS W	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	6,750.00
		HSEN, CHING MAN	04/01/86-06/30/86	DIRECTOR OF COMPUTER OPERATIONS	4,140.00
		INGRAM, VERONICA DENISE	04/01/86-06/30/86	STAFF ASSISTANT	4,125.00
		MCNEALY, LYNDA CAROLE	04/01/86-06/30/86	STAFF ASSISTANT	3,504.18
		MEEKS, JUNE N	04/01/86-06/30/86	STAFF ASSISTANT	3,800.01
		PIERCE, MARY LINDA	04/01/86-06/30/86	OFFICE MANAGER	4,250.01
		POOLE, HELEN T	04/01/86-06/30/86	STAFF ASSISTANT	3,800.01
		RAILEY, HILDA B	04/01/86-06/30/86	FIELD REPRESENTATIVE	4,125.00
		SINGLETARY, DONNA LEE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,000.01
		TALMADGE, WILLIAM COFFIN	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,853.31
		THOMASON, CARLA LEE	04/01/86-06/30/86	EXECUTIVE SECRETARY	3,999.99
		WHITE, ARTHUR A., JR	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,000.00
		WRIGHT, BRIAN H	04/01/86-06/06/86	D.C. INTERN	1,662.77
EXPENSES					
04-07	6092630027	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	498.31
04-08	6087820001	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.22
04-08	6094700020	DAVID R RAMAGE	02/28/86	CALLING CARDS PRESS RELEASE STATIONERY	117.50
04-08	6094700023	SOUTHERN BELL	02/01/86-02/28/86	TOLL FREE NUMBER CHARGES FOR FEBRUARY	222.42
04-08	6094700021	Do	02/10/86-03/09/86	COLUMBUS OFFICE FEBRUARY LOCAL SERVICE	124.76
04-08	6094700022	Do	02/10/86-03/09/86	COLUMBUS OFFICE FEBRUARY AT&T CHARGES	.60
04-08	6094700024	Do	02/11/86-03/10/86	WARNER ROBINS FEBRUARY LOCAL SERVICE	135.56
04-08	6094700025	Do	02/11/86-03/10/86	WR FEBRUARY AT&T CHARGES	19.72

04-08	6094700018	THE GEORGIA POST	03/01/86-03/01/87	YEARLY SUBSCRIPTION	7.50
04-08	6094700017	THE HERALD GAZETTE	03/01/86-03/01/87	YEARLY SUBSCRIPTION	15.60
04-08	6094700019	ARTHUR A. WHITE	02/26/86-03/06/86	MILEAGE FOR TRAVEL IN DISTRICT 541 MILES AT .20/MILE	108.20
04-11	6099500030	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	3.35
04-15	6100560015	COX NEWSPAPERS	10/01/85-03/31/86	OCTOBER, 1985 TO MARCH, 1986 NEWSPAPER DELIVERY CHARGES	100.00
04-15	6100560017	GENERAL SERVICES ADMINISTRATION	11/01/85-12/30/85	NOVEMBER AND DECEMBER FTS CHARGES FOR COLUMBUS OFFICE	514.17
04-15	6100560012	Do	01/01/86-01/31/86	FTS CHARGES FOR COLUMBUS OFFICE FOR JANUARY	48.18
04-15	6100560013	Do	01/01/86-01/31/86	JANUARY FTS CHARGES FOR COLUMBUS OFFICE	644.61
04-15	6100560014	Do	01/01/86-01/31/86	FEBRUARY FTS CHARGES FOR THE COLUMBUS OFFICE	644.61
04-15	6100560010	MCI	02/01/86-02/28/86	WARNER ROBINS - FEBRUARY LONG DISTANCE CHARGES	4.05
04-15	6100560016	PATRIOT-CITIZEN	01/01/86-01/01/87	YEARLY NEWSPAPER SUBSCRIPTION	8.84
04-15	6100560011	MARY LINDA PIERCE	03/17/86	MILEAGE TO TRAVEL FOR FEDERAL MEETING IN ATLANTA--239 MILES @ 20¢ PER MILE	47.80
04-15	6101610015	AT&T INFORMATION SYSTEMS	02/10/86-03/09/86	COLUMBUS FEBRUARY EQUIPMENT CHARGES	208.30
04-15	6101610014	Do	02/12/86-03/11/86	WARNER ROBINS FEBRUARY EQUIPMENT CHARGES	120.42
04-15	6101610012	AUTOMATED OFFICE PRODUCTS, INC.	03/20/86	QUME RIBBONS FOR COMPUTER	100.50
04-15	6101610011	DAVID R RAMAGE	03/31/86	300 REPRINTS OF CONGRESSIONAL RECORD - CONTRA AID	43.00
04-15	6101610013	ARTHUR A. WHITE	03/10/86-03/19/86	MILEAGE TO TRAVEL IN DISTRICT 410 MILES AT .20¢/MI.	82.00
04-15	6104800024	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	265.00
04-15	6104500025	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	12.62
04-16	6104630024	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	265.00
04-17	6105620001	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.93
04-17	6106430025	CITY OF LAGRANGE	02/01/86-02/28/86	FEB LONG DISTANCE FOR LAGRANGE OFFICE	16.80
04-17	6106430024	Do	03/01/86-03/31/86	XEROX COPIES FOR MARCH	6.09
04-17	6106430028	RICHARD RAY	02/28/86-04/03/86	MEALS WHILE IN DISTRICT	27.67
04-17	6106430026	THE CITIZENS & SOUTHERN NATIONAL BANK	03/26/86	AIRFARE FOR TRAVEL TO DISTRICT (MACON)	155.00
04-17	6106430027	Do	04/01/86-04/02/86	HOTEL LODGING FOR MEMBER WHILE IN DISTRICT	39.52
04-18	6106520038	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.87
04-21	6107430010	WILLIE SAMUEL DEMPS	03/26/86-03/29/86	MILEAGE TO TRAVEL IN DISTRICT 330 MILES AT .20/MILE	66.00
04-21	6107430009	MARY LINDA PIERCE	03/27/86	MILEAGE IN DISTRICT 112 MILES AT .20	22.40
04-21	6107430008	RICHARD RAY	03/26/86-04/04/86	MILEAGE IN DISTRICT 173 MILES AT .205	35.46
04-21	6107430007	THE CITIZENS & SOUTHERN NATIONAL BANK	04/03/86	MEAL WHILE IN DISTRICT	27.86
04-22	6107730002	POSTMASTER	03/11/86	100 STAMPS @ 22¢	22.00
04-22	6107730003	Do	03/11/86	200 STAMPS AT 22¢	44.00
04-25	6112790012	JESSI BUSH	04/01/86	MILEAGE TO TRAVEL IN DISTRICT 90 MILES AT .20/MILE	18.00
04-25	6112790008	DAVID R RAMAGE	04/11/86	BUSINESS CARDS FOR DONNA SINGLETARY	15.00
04-25	6112790006	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	MARCH FTS CHARGES FOR DISTRICT OFFICES	644.61
04-25	6112790010	MARGUERITE E HILL	03/25/86-04/02/86	TRAVEL IN DISTRICT DURING THE MARCH RECESS 144 MILES AT .20/MILE	28.80
04-25	6112790011	HILDA B RAILEY	03/05/86-04/05/86	MILEAGE TO TRAVEL IN DISTRICT 192 MILES AT .20/MILE	39.40
04-25	6112790007	SOUTHERN BELL	03/01/86-03/31/86	MARCH TOLL-FREE NUMBER CHARGES - COLS OFFICE	276.96
04-25	6112790013	SOUTHERNET SERVICES	03/01/86-03/31/86	MARCH LONG DISTANCE CHARGES - LAGRANGE OFFICE	.55
04-25	6112790009	ARTHUR A. WHITE	03/24/86-04/02/86	TRAVEL DURING THE MARCH RECESS 930 MILES AT .20/MILE	188.00
04-30	6115700028	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	207.50
04-30	6118890493	CITY OF LAGRANGE	04/01/86-04/30/86	RENT 200 RIDLEY AVE LAGRANGE,GA 30240	142.22
04-30	6118890492	STONEWALL JACKSON INVESTMENT CO	04/01/86-04/30/86	RENT 301 15TH ST COLUMBUS,GA	1,000.00
04-30	6120900155	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,876.11
04-30	6120920036	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		1.95
04-30	6121730013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		806.33
05-05	6122640008	POSTMASTER	03/21/86	200 STAMPS AT 22¢	44.00
05-05	6122640009	Do	04/08/86	200 STAMPS	44.00
05-07	6125710003	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	180.17
05-07	6125810031	ATLANTA NEWSPAPERS	05/02/86-05/02/87	1 YEAR SUBSCRIPTION TO THE ATLANTA CONSTITUTION DAILY AND SUNDAY	208.00
05-13	6125430008	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	MARCH TELEPHONE EQUIPMENT CHARGES - COLUMBUS OFFICE	208.30
05-13	6125430004	Do	03/12/86-04/11/86	MARCH TELEPHONE EQUIPMENT CHARGES - WARNER ROBINS OFFICE	120.42
05-13	6125430001	CONGRESSIONAL QUARTERLY INC	09/30/85	COPY OF CONGRESSIONAL PROCEDURES	12.90
05-13	6125430002	DAVID R RAMAGE	12/18/85	500 ACKNOWLEDGEMENT CARDS AND ENVELOPES	157.50
05-13	6125430003	Do	01/21/86-01/24/86	500 CALLING CARDS, 2,000 CARDS & ENVELOPES, 3400 THIRD PAGE PRIORITY MAILING	565.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD RAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	6125430007	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	MARCH FTS CHARGES FOR DISTRICT OFFICE	38.55
05-13	6125430005	SOUTHERN BELL	03/11/86-04/10/86	WARNER ROBINS - MARCH MONTHLY PHONE SERVICE	133.08
05-13	6125430006	Do	03/11/86-04/10/86	MARCH AT&T LONG DISTANCE CHARGES (ARTHUR'S CREDIT CARD CALLS)	36.13
05-13	6128430017	CITY OF LAGRANGE	03/01/86-03/31/86	MARCH TELEPHONE SERVICE - LAGRANGE OFFICE	62.52
05-13	6128430018	Do	03/01/86-03/31/86	MARCH LONG DISTANCE AND WATTS, LAGRANGE OFFICE	37.63
05-13	6128430015	HELEN ELAINE CLARIDY	04/07/86	MILEAGE TO ATTEND PLANNING MEETING FOR SMALL BUSINESS CONFERENCE 254 MILES AT .20/MILE	50.80
05-13	6128430019	MARGUERITE E HILL	04/16/86	MILEAGE TO TRAVEL IN DISTRICT 40 MILES AT .20/MILE	8.00
05-13	6128430016	SOUTHERN BELL	03/10/86-04/09/86	COLUMBUS OFFICE MARCH TELEPHONE SERVICE	124.96
05-16	6135510022	CITY OF LAGRANGE	04/01/86-04/30/86	XEROX COPIES FOR LAGRANGE OFFICE	11.00
05-21	6139410001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.92
05-21	6139700031	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	1.85
05-22	6139510003	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	410.94
05-22	6140600024	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	293.74
05-23	6139300041	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.12
05-23	6141710003	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	205.58
05-27	6143520001	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.68
05-28	6147890494	CITY OF LAGRANGE	05/01/86-05/30/86	RENT 200 RIDLEY AVE LAGRANGE,GA 30240	142.22
05-28	6147890493	STONEWALL JACKSON INVESTMENT CO	05/01/86-05/30/86	RENT 301 15TH ST COLUMBUS,GA	1,000.00
05-29	6147820025	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	106.00
05-31	6150900148	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,876.11
05-31	6150920042	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		11.70
05-31	6153440013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		669.79
06-04	6149400016	RICHARD RAY	05/09/86-05/10/86	MILEAGE TO TRAVEL IN DISTRICT 229 MILES AT 20.5¢/MILE	46.94
06-04	6149400015	THE CITIZENS & SOUTHERN NATIONAL BANK	05/09/86	AIRFARE TO TRAVEL FROM DC TO DISTRICT (COLUMBUS)	151.00
06-04	6153420010	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	APRIL EQUIPMENT CHARGES COLUMBIA DISTRICT OFFICE	208.30
06-04	6153420017	Do	04/12/86-05/11/86	APRIL EQUIPMENT CHARGES - WARNER ROBINS DISTRICT OFFICE	120.42
06-04	6153420013	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS CHARGES FOR APRIL - DISTRICT OFFICES	644.61
06-04	6153420014	Do	04/01/86-04/30/86	APRIL FTS CHARGES FOR DISTRICT OFFICES	38.55
06-04	6153420020	MCI	04/02/86-05/02/86	APRIL CHARGES - LONG DISTANCE FOR WARNER ROBINS	1.65
06-04	6153420015	SOUTHERN BELL	04/01/86-04/30/86	APRIL TOLL FREE WATTS CHARGES	283.14
06-04	6153420011	Do	04/10/86-05/09/86	APRIL TELEPHONE SERVICE COLUMBIA OFFICE	124.46
06-04	6153420012	Do	04/10/86-05/09/86	TOLL CHARGES	1.20
06-04	6153420018	Do	04/11/86-05/10/86	TELEPHONE SERVICE CHARGES FOR APRIL FOR WARNER ROBINS OFFICE	139.00
06-04	6153420019	Do	04/11/86-05/10/86	TOLL CHARGES	10.10
06-04	6153420016	ARTHUR A WHITE	04/07/86-05/05/86	DISTRICT TRAVEL 288 MILES X .20/MILE	57.60
06-04	6153610016	POSTMASTER	04/17/86	200 22¢ STAMPS	44.00
06-04	6153610017	Do	04/28/86	300 STAMPS AT 22¢ EACH	66.00
06-04	6153610019	Do	05/06/86	100 STAMPS AT 22¢ EACH	22.00
06-04	6153610020	Do	05/07/86	200 STAMPS AT 22¢ EACH	44.00
06-04	6153610018	Do	05/19/86	200 STAMPS AT 22¢	44.00
06-09	6154750003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	205.58
06-10	6157400024	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	272.00
06-19	6169720023	CITY OF LAGRANGE	05/01/86-05/30/86	MAY MONTHLY PHONE SERVICE - LAGRANGE DISTRICT OFFICE	92.05
06-19	6169720007	MARGUERITE E HILL	05/21/86	MILEAGE TO TRAVEL IN DISTRICT 40 MILES AT 20¢/MILE	8.00

06-19	6169720025	MARY LINDA PIERCE	05/27/86	189 MILES AT 20¢/MILE MILEAGE TO TRAVEL IN DISTRICT	37.80
06-19	6169720026	ARTHUR A. WHITE	05/09/86-05/19/86	MILEAGE TO TRAVEL IN DISTRICT 481 MILES AT 20¢/MILE	96.20
06-19	6169720024	Do	05/27/86-05/29/86	MILEAGE TO TRAVEL IN DISTRICT - 540 MILES AT 20¢/MILE	108.00
06-20	6170710013	POSTMASTER	06/03/86	200 22¢ STAMPS	44.00
06-25	6175540024	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	272.00
06-27	6176590016	Do	05/10/86-06/09/86	MAY PHONE EQUIPMENT CHARGES - COLUMBUS DISTRICT OFFICE	208.30
06-27	6176590015	Do	05/12/86-06/11/86	MAY PHONE EQUIPMENT CHARGES - WARNER ROBINS DISTRICT OFFICE	120.42
06-27	6176590017	MCI	05/02/86-06/02/86	MAY LONG DISTANCE CHARGES - WARNER ROBINS OFFICE	55
06-27	6176590018	SOUTHERN BELL	05/01/86-05/31/86	MAY TOLL-FREE NUMBER CHARGES FOR DISTRICT	248.06
06-27	6176590019	ARTHUR A. WHITE	06/07/86-06/11/86	TRAVEL IN DISTRICT MILEAGE - 321 MILES @ 20¢ PER MILE	64.20
06-27	6177300014	POSTMASTER	06/16/86	200 22¢ STAMPS	44.00
06-27	6177530026	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	119.75
06-27	6177890494	CITY OF LAGRANGE	06/01/86-06/30/86	RENT 200 RIDLEY AVE LAGRANGE,GA 30240	142.22
06-27	6177890493	STONEWALL JACKSON INVESTMENT CO	06/01/86-06/30/86	RENT 301 15TH ST COLUMBUS,GA	1,000.90
06-30	6177400039	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.79
06-30	6181900143	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,874.38
06-30	6181920053	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		1.30
06-30	6182520033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		742.72

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	88,544.98

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,828.76
TOTAL	**116,373.74**

OFFICE OF THE HON. RALPH REGULA

SALARIES

ANDRESEN, JACK	04/01/86-06/30/86	SHARED EMPLOYEE	1,015.26
BOWER, LEONA G	05/15/86-05/31/86	STAFF ASSISTANT	1,066.67
COPELAND, ELEANOR H	06/16/86-06/30/86	D.C. INTERN	250.00
FUNTIK, LISA	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
GORMAN, ROBERT C	04/01/86-06/30/86	STAFF ASSISTANT DISTRICT OFFICE	4,666.67
GRIFFIN, JEANNETTE M	04/01/86-06/30/86	EXECUTIVE SECRETARY - DISTRICT OFFICE	7,749.99
HINES, HOLLY LYNN	04/01/86-06/30/86	CLERK	3,875.01
HOFMAN, STEVEN	04/01/86-06/30/86	SHARED EMPLOYEE	750.00
JONES, CONNIE ANN	04/01/86-06/30/86	LEGIS ASST/COMPUTER SYSTEM MANAGER	6,750.00
LIGHTFOOT, LORI E	05/24/86-06/30/86	LEGISLATIVE ASSISTANT	2,261.11
MALONEY, DENNIS	05/15/86-06/14/86	D.C. INTERN	500.00
MURPHY, GRACE ANN	04/01/86-06/30/86	RECEPTIONIST/SECRETARY	6,999.99
NICHOLS, ILA LOUISE	04/01/86-06/30/86	STAFF ASSIST/CASEWORKER--DIST OFF	6,999.99
REVOLDT, DARYL L	04/01/86-06/30/86	STAFF ASSISTANT	6,249.99
ROWLEY, LORI GROVES	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,050.01
SEAMAN, LEONARD E, III	05/15/86-06/14/36	D.C. INTERN	500.00
SNYDER, SYLVIA L	04/01/86-06/30 86	APPOINTMENT SECRETARY	6,500.01
STUTZ, SAMUEL R	04/01/86-06/30/86	ADMIN ASST-DIST OFFICE	12,111.54

EXPENSES

04-04	6086320018	RALPH REGULA	03/13/86	ONE WAY TRAVEL FROM DC TO 16TH DISTRICT (NAVARRE), 365 MI @ 20.5¢/MI, TOLLS	79.17
04-04	6086320019	Do	03/13/86	LODGING & MEAL ENROUTE TO THE DISTRICT	34.25
04-04	6086320020	Do	03/16/86	AIR TRAVEL FROM 16TH DISTRICT (AKRON, OH) TO DC; CAB	123.00
04-07	6092630028	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	57.66
04-07	6093330008	RALPH REGULA	03/21/86	TRAVEL FROM DC TO 16TH DISTRICT (NAVARRE)	83.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RALPH REGULA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	6093330010	Do	03/21/86-03/23/86	IN-DISTRICT TRAVEL, 104 MILES	21.32
04-07	6093330009	Do	03/24/86	TPAVEL FROM 16TH DISTRICT TO DC, 365 MILES, TOLLS	79.17
04-08	6090830013	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	90.46
04-11	6099550042	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	28.58
04-14	6099450012	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	38.63
04-14	6101430023	AT&T INFORMATION SYSTEMS	02/10/86-03/10/86	CURRENT CHARGES	3.96
04-14	6101430020	AUTOMATED OFFICE PRODUCTS, INC	03/07/86	COMPUTER RIBBONS	45.50
04-14	6101430022	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE	1,725.66
04-14	6101430021	MISTER COFFEE SERVICE	03/05/86	COURTESY CONSTITUENT COFFEE	51.46
04-14	6101430017	OHIO BELL TELEPHONE	01/30/86	AT&T CURRENT CHARGES - TOLLS	2.73
04-14	6101430019	Do	02/01/86-02/28/86	CURRENT CHARGES - WATS	346.92
04-14	6101430018	UNITED TELEPHONE COMPANY OF OHIO	03/13/86-04/12/86	CURRENT CHARGES - LOCAL SERVICE	41.30
04-16	6104550001	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	27.81
04-17	6105400015	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	97.02
04-17	6106300020	THOMAS J LANKFORD	02/27/86	PRINT TAX N/I-T/S	284.00
04-18	6106670012	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	101.00
04-22	6107730004	POSTMASTER	03/10/86	2,000 - 22¢ STAMPS	440.00
04-23	6112800022	RALPH REGULA	04/11/86	ONE WAY TRAVEL FROM DC TO 16TH DISTRICT (NAVARRE) 365 MILES @ 20.5¢ PER MILE TOLLS	79.17
04-23	6112800024	Do	04/11/86-04/12/86	IN-DISTRICT TRAVEL 61 MILES @ 20.5¢ PER MILE	12.50
04-23	6112800023	Do	04/13/86	ONE WAY TRAVEL FROM 16TH DISTRICT NAVARRE) TO DC 365 MILES @ 20.5¢ PER MILE TOLLS	79.17
04-28	6115810029	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION FOR DC OFFICE	32.50
04-28	6115810028	SAND ROCK MINERAL WATER CO	03/27/86	BOTTLED WATER - DISTRICT OFFICE	18.90
04-28	6115810027	SAMUEL R STUTZ	03/01/86-03/31/86	OUT OF POCKET EXPENSES FOR CANTON RE POSTIORY	11.75
04-28	6115810026	Do	03/04/86-03/25/86	IN DISTRICT TRAVEL 252 MILES @ 20.5¢ PER MILE	51.67
04-30	6118610010	AT&T INFORMATION SYSTEMS	03/09/86-04/09/86	CURRENT EQUIPMENT CHARGES	2.96
04-30	6118610013	ROBERT C GORMAN	03/04/86-03/27/86	IN-DISTRICT TRAVEL 164 MILES	33.62
04-30	6118610012	OHIO BELL TELEPHONE	02/24/86-03/17/86	CURRENT TOLL CHARGES	9.48
04-30	6118610011	Do	03/01/86-03/31/86	CURRENT WATS USAGE CHARGES	388.64
04-30	6118610014	PROGRESSIVE AUTO LEASING INC	04/01/86	LEASED AUTO FOR DISTRICT	362.55
04-30	6118610005	RALPH REGULA	04/17/86	TRAVEL FROM DC TO 16TH DISTRICT (NAVARRE) 365 MILES - TOLLS	79.17
04-30	6118610006	Do	04/17/86	LODGING/MEALS EN ROUTE TO OHIO HOTEL, MEAL	49.84
04-30	6118610007	Do	04/18/86-04/20/86	IN-DISTRICT TRAVEL 46 MILES	9.43
04-30	6118610008	THE STANDARD OIL COMPANY	02/21/86-03/21/86	GAS FOR DISTRICT AUTO	65.91
04-30	6118610009	THE WESTERN UNION TELEGRAPH CO	03/31/86	TELEGRAM	31.20
04-30	6118890494	ROYAL ESTATES MANAGEMENT CORP	04/01/86-04/30/86	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	1,043.09
04-30	6118890495	WAYNE METROPOLITAN HOUSING AUTHORITY	04/01/86-04/30/86	RENT 201 E LIBERTY ST WOOSTER,OH 44671	30.00
04-30	6120900423	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		633.98
04-30	6121590041	*(STATIONERY ALLOWANCE CHARGED)*	04/30/86	CREDIT FOR 1985	(109.58)
04-30	6121730034	Do	04/01/86-04/30/86		780.08
05-05	6121320027	RALPH REGULA	04/24/86	ONE WAY TRAVEL FROM DC TO 16TH DISTRICT (NAVARRE), AIRFARE	39.00
05-05	6121320028	Do	04/28/86	ONE WAY TRAVEL FROM 16TH DISTRICT (NAVARRE) TO DC, AIRFARE, TAXI	94.00
05-07	6126750032	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	148.13
05-13	6129160007	RALPH REGULA	05/01/86	TRAVEL FROM DC TO 16TH DISTRICT - NAVARRE - AIR	39.00
05-13	6129160008	Do	05/05/86	TRAVEL FROM 16TH DISTRICT (NAVARRE) TO DC - AIR, TAXI	94.00

05-13	6129550012	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	371.32
05-21	6139470014	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	123.27
05-21	6139750016	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	48.99
05-21	6139830017	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	404.72
05-22	6139210017	RALPH REGULA	05/08/86	TRAVEL FROM DC TO 16TH DISTRICT (NAVARRE) - AIR AND TAXI	94.00
05-22	6139210018	Do	05/12/86	TRAVEL FROM 16TH DISTRICT (NAVARRE) TO DC - AIR AND TAXI	94.00
05-22	6139580033	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	154.61
05-23	6139850015	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	127.37
05-23	6141770032	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	338.49
05-23	6141800020	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	30.86
05-23	6142240012	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	404.72
05-27	6143430013	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	55.82
05-28	6142640039	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	17.64
05-28	6147890495	ROYAL ESTATES MANAGEMENT CORP	05/01/86-05/30/86	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	1,043.09
05-28	6147890496	WAYNE METROPOLITAN HOUSING AUTHORITY	05/01/86-05/30/86	RENT 201 E LIBERTY ST WOOSTER,OH 44671	30.00
05-29	6147820026	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	33.00
05-31	6150900406	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,762.13
05-31	61509201 50	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		3.25
05-31	6153440034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		466.48
06-04	6149810019	RALPH REGULA	05/15/86	TRVL FR DC TO 16TH DIST (NAVARREE) (AIR & CAR) DULLES AIRP 28 MI @ 20.5¢ PM PARKING, CLEVELAND HOPKINS.	64.74
06-04	6149810020	Do	05/19/86	TRAVEL FROM 16TH DISTRICT (NAVARRE) TO DC CAR-TO CAPITOL 28 MILES @ 20.5¢ PER MILE	44.74
06-06	6155590005	AT&T INFORMATION SYSTEMS	04/10/86-05/10/86	CURRENT CHARGES	3.96
06-06	6155590013	AUTOMATED OFFICE PRODUCTS, INC	04/21/86	NEW COMPUTER RIBBONS - 12	67.00
06-06	6155590004	Do	05/15/86	12 COMPUTER RIBBONS (RECYCLED)	34.50
06-06	6155590011	MISTER COFFEE SERVICE	04/23/86	COURTESY CONSTITUENT COFFEE	35.10
06-06	6155590010	OHIO BELL TELEPHONE	03/21/86	AT&T COMMUNICATIONS - CURRENT CHARGES	1.68
06-06	6155590006	Do	04/01/86-04/30/86	WATS LINE - CURRENT CHARGES	439.45
06-06	6155590007	THE ECONOMIST	09/01/86-09/01/87	1 YEAR SUBSCRIPTION - DC OFFICE	85.00
06-06	6155590008	THE PRESS NEWS	06/20/86-06/19/87	1 YEAR SUBSCRIPTION - DISTRICT OFFICE	9.00
06-06	6155590012	THE STANDARD OIL COMPANY	03/21/86-04/20/86	GAS FOR DISTRICT AUTO - CURRENT CHARGES	44.37
06-06	6155590009	UNITED TELEPHONE COMPANY OF OHIO	05/13/86-06/12/86	PHONE SERVICE - DISTRICT OFFICE - CURRENT CHARGES	41.30
06-09	6155730032	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	168.50
06-11	6155840015	AT&T INFORMATION SYSTEMS	04/01/86-04/25/86	CURRENT EQUIPMENT CHARGES	334.55
06-11	6155840014	GENERAL SERVICES ADMINISTRATION	03/30/86-04/30/86	FTS	1,711.48
06-11	6155840013	PROGRESSIVE AUTO LEASING INC	04/01/86-05/01/86	DISTRICT AUTO RENTAL	362.55
06-12	6161620015	AUTOMATED OFFICE PRODUCTS, INC	04/21/86	1 DOZEN NEW COMPUTER RIBBONS	66.57
06-12	6161620021	ROBERT C GORMAN	04/12/86-04/30/86	IN-DISTRICT TRAVEL 98 MILES AT 20.5¢	20.09
06-12	6161620022	Do	04/19/86	MEAL DURING MEETING WITH LOCAL SATELLITE CLUB, NAVARRE	4.15
06-12	6161620023	Do	04/20/86-04/23/86	TRIP RELATED EXPENSES FOR BUSINESS IN DC HOTEL, TOLLS, MEALS	214.08
06-12	6161620017	RALPH REGULA	05/22/86	ONE WAY TRAVEL FROM DC TO 16TH DISTRICT (NAVARRE) 365 MILES AT 20.5¢ - TOLLS	79.17
06-12	6161620018	Do	05/30/86	AIR TRAVEL FROM CLEVELAND TO DC AIRLINE	86.00
06-12	6161620019	Do	05/30/86	AIR TRAVEL FROM DC TO 16TH DISTRICT (NAVARRE) AIRLINE	115.00
06-12	6161620020	Do	06/03/86	ONE WAY TRAVEL FROM 16TH DISTRICT (NAVARRE) TO DC 365 MILES AT 20.5¢ - TOLLS	79.17
06-12	6161620016	UNITED TELEPHONE COMPANY OF OHIO	04/13/86-05/12/86	CURRENT TELEPHONE CHARGES	41.30
06-12	6162540012	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	404.72
06-19	6168400025	ROBERT C GORMAN	05/07/86-05/28/86	IN-DISTRICT TRAVEL 184 MILES AT 20.5¢/PARKING	52.72
06-19	6168400028	RALPH REGULA	06/05/86	ONE WAY TRAVEL FROM D.C. TO 16TH DISTRICT (NAVARRE) - AIR	39.00
06-19	6168400021	Do	06/06/86	IN-DISTRICT TRAVEL	6.15
06-19	6168400020	Do	06/07/86	ONE WAY TRAVEL FROM 16TH DISTRICT (NAVARRE) TO D.C. 365 MILES AT 20.5¢, TOLLS	79.17
06-19	6168400024	DARYL L REVOLDT	05/06/86-05/27/86	IN-DISTRICT TRAVEL 178 MILES AT 20.5¢	36.49
06-19	6168400022	SAND ROCK MINERAL WATER CO	05/01/86-05/22/86	BOTTLED WATER - DISTRICT OFFICE	16.10
06-19	6168400026	SAMUEL R STUTZ	04/01/86-05/27/86	IN-DISTRICT TRAVEL 464 MILES AT 20.5¢	98.64
06-19	6168400027	Do	04/01/86-05/31/86	OUT OF POCKET EXPENSES FOR CANTON REPOSITORY FOR USE IN DISTRICT OFFICE	19.25
06-19	6168400023	THE STANDARD OIL COMPANY	04/18/86-05/17/86	GAS FOR DISTRICT AUTO	140.59
06-23	6156450025	HUDSON INSTITUTE	05/06/86	EXECUTIVE SUMMARY ON ACID RAIN	6.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RALPH REGULA—Con.					
06-23	6156450022	OFFICE EQUIPMENT CO.	04/21/86	TYPEWRITER RIBBONS - DISTRICT OFFICE	14.00
06-23	6156450023	DARYL L REVOLDT	04/01/86-04/29/86	IN-DISTRICT TRAVEL 74 MILES	18.43
06-23	6156450024	SAND ROCK MINERAL WATER CO.	04/24/86	BOTTLED WATER - DISTRICT OFFICE	21.70
06-23	6170820015	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	27.05
06-24	6174460017	OHIO BELL TELEPHONE	05/01/86-05/31/86	PHONE - CURRENT CHARGES - WATS LINE	419.53
06-24	6174460018	Do	05/01/86-05/31/86	PHONE - CURRENT CHARGES	.50
06-24	6174460015	RALPH REGULA	06/12/86-06/15/86	ROUND TRIP TVL FROM DC TO 16TH DISTRICT & RTN (AIR); GROUND TO & FROM DULLES 56 MI X 20.5¢	99.48
06-24	6174460016	THE NEW ENGLAND JOURNAL OF MEDICINE	09/17/86-09/17/87	1 YEAR SUBSCRIPTION DC OFFICE	60.00
06-27	6176780012	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	404.72
06-27	6177530027	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	164.00
06-27	6177890495	ROYAL ESTATES MANAGEMENT CORP.	06/01/86-06/30/86	RENT 4150 BELDEN VILLAGE ST CANTON,OH 44718	1,043.09
06-27	6177890496	WAYNE METROPOLITAN HOUSING AUTHORITY	06/01/86-06/30/86	RENT 201 E LIBERTY ST WOOSTER,OH 44671	30.00
06-30	6178400014	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.35
06-30	6181300401	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,819.69
06-30	6182400014	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(16.35)
06-30	6182520013	Do	06/01/86-06/30/86		728.93

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	78,796.24
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	25,443.82
TOTAL	**104,240.06**

OFFICE OF THE HON. HARRY REID

SALARIES

BAKER, SUSAN ELISE	04/01/86-06/30/86	SECRETARY	3,255.00
BARKER, EDITH JO	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,499.99
BELLER, MELANIE LOU	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,499.99
BOGGS, BARBARA	04/01/86-06/30/86	RECEPTIONIST/CASEWORKER	4,471.14
BRYAN, LESLIE L	06/16/86-06/30/86	TEMPORARY EMPLOYEE	500.00
BUETTNER, CAROL LYNN	05/02/86-06/30/86	RECEPTIONIST/SECRETARY	2,360.00
CLARK, DAVID ANDREW	04/01/86-05/19/86	PART-TIME EMPLOYEE	816.67
COPENHEAVER, KAY IRENE	04/01/86-06/30/86	SECRETARY/CASEWORKER	5,315.07
EDGLEY, SCOTT LYNDON	04/01/86-06/15/86	PART-TIME EMPLOYEE	2,291.67
EWELL, VIRGINIA	04/07/86-06/30/86	PART-TIME EMPLOYEE	280.00
FALVEY, JAMES	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,200.00
GOOD, JAMES LESTER, III	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,200.00
HUMME, SHEILA MERCLE	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	7,472.25
JOHNSEN, DAVID WILLARD, IV	04/01/86-04/25/86	PART-TIME EMPLOYEE	22.00
	06/01/86-06/30/86	D.C. INTERN	600.00

		KALAGIAN, MARC V	04/01/86-06/30/86	STAFF AIDE	3,800.01
		KRIVIT, JUDITH W	04/01/86-06/30/86	PERSONAL SECRETARY/OFFICE MANAGER	4,500.00
		MARTINEZ, REYNALDO LEROY	04/01/86-05/11/86	DISTRICT REPRESENTATIVE	5,125.00
		PHILLIPS, JACQUELINE S	04/01/86-06/30/86	CASEWORKER	2,377.74
		SIEGEL, STEPHEN JAMES	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,150.00
		STOUT, MARGARET ANNE	04/01/86-06/30/86	RECEPTIONIST	4,476.39
		SWANN, SHARON R	04/01/86-06/30/86	COMPUTER OPERATOR	2,812.50
		TARTAN, JUDY J	04/01/86-06/30/86	REGIONAL REPRESENTATIVE	4,500.00
		WIENER, VALERIE	04/01/86-05/11/86	PRESS SECRETARY	3,083.54
		WILSON, DONALD E, JR	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	8,203.74

EXPENSES

04-08	6090630034	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	603.93
04-08	6094590011	AMERICAN TELEPHONE EXCHANGE	12/26/85-01/24/86	LONG DISTANCE TELEPHONE SERVICE FOR HENDERSON DISTRICT OFFICE	118.51
04-08	6094590012	Do	01/25/86-02/24/86	LONG DISTANCE TELEPHONE SERVICE FOR HENDERSON DISTRICT OFFICE	121.87
04-08	6094590013	CENTEL	02/23/86	TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	60.45
04-08	6094590014	Do	02/23/86	LONG DISTANCE TELEPHONE CALLS FOR NORTH LAS VEGAS DISTRICT OFFICE	1.01
04-08	6094590016	Do	03/13/86	TELEPHONE SERVICES FOR TELECOPIER IN WASHINGTON OFFICE	27.55
04-08	6094590017	Do	03/13/86	LONG DISTANCE SERVICE ON TELECOPIER TELEPHONE	.60
04-08	6094590009	Do	03/13/86-04/13/86	TELEPHONE SERVICE FOR HENDERSON DISTRICT OFFICE	55.10
04-08	6094590010	Do	03/13/86-04/13/86	LONG DISTANCE TELEPHONE SERVICE FOR HENDERSON DISTRICT OFFICE	17.61
04-08	6094590020	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/01/86-12/31/86	BASIC MEMBER DUES FOR 1986	250.00
04-08	6094590015	HOUSE INFORMATION SYSTEMS	01/03/86	COMPUTER USAGE AND PERSONNEL SUPPORT	65.50
04-08	6094590018	THE WASHINGTON MONITOR, INC	02/20/86-02/19/87	FEDERAL YELLOW BOOK FOR HENDERSON DISTRICT OFFICE	142.00
04-08	6094590019	Do	02/20/86-02/19/87	FEDERAL YELLOW BOOK FOR LAS VEGAS DISTRICT OFFICE	142.00
04-09	6097440018	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	RENTAL FEE FOR TELEPHONE IN HENDERSON DISTRICT OFFICE	7.50
04-09	6097440020	CONGRESSIONAL QUARTERLY INC	03/04/86	CQ BINDERS	31.95
04-09	6097440017	DAVID R RAMAGE	03/14/86	PEEL BACK LABELS AND TOWN HALL MEETING CARDS	1,016.00
04-09	6097440019	NEVADA PRESS CLIPPING SERVICE	02/01/86-02/28/86	PRESS CLIPPING SERVICE	101.25
04-09	6097440021	SMART & FINAL	03/05/86	JANITORIAL SUPPLIES	26.10
04-11	6099550025	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	10.93
04-14	6099450031	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	32.75
04-16	6104550021	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	.85
04-17	6105400038	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SCRVICE	933.56
04-18	6106670035	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	722.20
04-22	6107730005	POSTMASTER	02/25/86	POSTAGE	10.75
04-22	6107730006	Do	02/27/86	INFORMATION PER CONSTITUENT REQUEST	10.75
04-22	6107730007	Do	03/12/86	POSTAGE STAMPS	127.00
04-22	6108310013	AT&T INFORMATION SYSTEMS	12/12/85-01/11/86	EQUIPMENT FOR THE CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	19.86
04-22	6108310014	Do	01/12/86-02/11/86	EQUIPMENT FOR THE CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	20.69
04-22	6108310015	Do	02/12/86-03/11/86	SERVICE AND EQUIPMENT FOR THE CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	22.12
04-22	6108310011	C&P TELEPHONE COMPANY	01/28/86	TELEPHONE SERVICE FOR CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	39.33
04-22	6108310016	Do	01/31/86	LONG DISTANCE TELEPHONE SERVICE FOR CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	8.74
04-22	6108310012	Do	02/28/86	TELEPHONE SERVICE FOR CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	41.49
04-22	6108310017	Do	02/28/86	LONG DISTANCE TELEPHONE SERVICE FOR CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	11.15
04-22	6108310022	DAVID R RAMAGE	04/04/86	CALLING CARDS 10 SETS OF 250 EA	185.00
04-22	6108310021	NEVADA PRESS CLIPPING SERVICE	03/01/86-03/31/86	MONTHLY NEWS CLIPPING SERVICE	86.25
04-22	6108310018	HARRY M. REID	03/13/86-03/17/86	AIRFARE WASHINGTON-LAS VEGAS-WASHINGTON	531.00
04-22	6108310019	Do	03/17/86	CABFARE DULLES AIRPORT TO MCLEAN, VA	21.00
04-22	6108310020	Do	03/21/86-03/23/86	AIRFARE: WASHINGTON-LAS VEGAS-WASHINGTON	356.00
04-22	6108310023	VALERIE WIENER	04/03/86-04/10/86	AIRFARE: WASHINGTON, DC TO LAS VEGAS TO WASHINGTON	359.00
04-22	6108310024	Do	04/04/86	MILEAGE FOR USE OF PRIVATE VEHICLE IN THE CONDUCT OF OFFICIAL BUSINESS IN DISTRICT-230 MI @ 19¢/MI	43.70
04-22	6108310025	Do	04/10/86	CABFARE: NATIONAL AIRPORT TO LONGWORTH HOB	8.90
04-25	6111640007	CENTEL	03/23/86	TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	59.25
04-25	6111640008	Do	03/23/86	MCI LONG DISTANCE CALL	.45

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HARRY REID—Con.					
04-25	6111640005	MARC V KALAGIAN	03/07/86-03/11/86	MILEAGE FOR THE USE OF A PRIVATE VEHICLE WHILE CONDUCTING OFFICIAL CONGRESSIONAL BUSINESS 33 MI @ 19¢.	6.27
04-25	6111640009	HARRY M. REID	03/27/86-04/07/86	AIRFARE: WASHINGTON-LAS VEGAS-WASHINGTON	353.00
04-25	6111640006	SMART & FINAL	03/26/86	JANITORIAL SUPPLIES FOR DISTRICT OFFICE	16.20
04-28	6115330023	AMERICAN TELEPHONE EXCHANGE	02/25/86-03/25/86	LONG DISTANCE TELEPHONE CALLS HENDERSON DISTRICT OFFICE	117.74
04-28	6115330022	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	RENTAL FEE FOR TELEPHONE SERVICE IN HENDERSON DISTRICT OFFICE	7.50
04-28	6115330024	HARRY M. REID	01/30/86-02/02/86	AIRFARE: WASHINGTON-LAS VEGAS-WASHINGTON	648.00
04-30	6115350018	GENERAL SERVICES ADMINISTRATION	10/31/85	FTS AND TELEPHONE CHARGES FOR LAS VEGAS DISTRICT OFFICE	5,905.59
04-30	6115350019	Do	11/30/85	FTS AND TELEPHONE CHARGES FOR LAS VEGAS DISTRICT OFFICE	(2,307.78)
04-30	6115350020	Do	12/31/85	FTS AND TELEPHONE CHARGES FOR LAS VEGAS DISTRICT OFFICE	490.75
04-30	6115350021	Do	01/31/86	FTS AND TELEPHONE CHARGES FOR LAS VEGAS DISTRICT OFFICE	564.29
04-30	6115350022	Do	02/28/86	FTS AND TELEPHONE CHARGES FOR LAS VEGAS DISTRICT OFFICE	285.72
04-30	6118630016	C&P TELEPHONE COMPANY	03/01/86-03/31/86	LONG DISTANCE TELEPHONE SERVICE FOR US CONG. TRAVEL AND TOURISM CAUCUS	19.66
04-30	6118890683	CITY OF NORTH LAS VEGAS	01/01/85-12/31/85	RENT 2200 CIVIC CENTER DR NORTH LAS VEGAS,NV	1,200.00
04-30	6118890496	Do	04/01/86-04/30/86	RENT 2200 CIVIC CENTER DR NORTH LAS VEGAS,NV	675.84
04-30	6118890497	T 930 SOUTH THIRD STREE	04/01/86-04/30/86	RENT- 930 S. THIRD ST SUITE 200 LAS VEGA,NV 89101	2,000.00
04-30	6119460022	C&P TELEPHONE COMPANY	03/01/86-03/30/86	TELEPHONE SERVICE FOR US CONG. TRAVEL AND TOURISM CAUCUS	41.49
04-30	6119460020	CENTEL	04/13/86	TELEPHONE SERVICE FOR TELECOPIER IN WASHINGTON OFFICE	26.25
04-30	6119460021	Do	04/13/86	LONG DISTANCE CALL ON TELEPCOPIER IN WASHINGTON OFFICE	.60
04-30	6119460019	DAVID R RAMAGE	04/16/86	PRINTING OF NEWSLETTER	2,493.00
04-30	6119460018	ELKO INDEPENDENT	01/01/86-12/31/86	ONE YEAR SUBSCRIPTION TO WEEKLY NEWSPAPER	6.00
04-30	6120900081	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,052.80
04-30	6120920014	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		37.05
04-30	6121730014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		635.85
05-05	6122640011	POSTMASTER	03/21/86	INFORMATION FOR DISTRICT OFFICE	10.75
05-05	6122640010	Do	04/07/86	EXPRESS MAIL	12.85
05-07	6126760015	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	89.06
05-08	6127560016	AT&T INFORMATION SYSTEMS	03/12/86-04/11/86	SERVICE AND EQUIPMENT FOR THE CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	22.12
05-08	6127560013	CENTEL	04/13/86	TELEPHONE SERVICE IN HENDERSON DISTRICT OFFICE	51.33
05-08	6127560014	Do	04/13/86	LONG DISTANCE TELEPHONE CALLS IN HENDERSON DISTRICT OFFICE	4.37
05-08	6127560015	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS AND TELEPHONE CHARGES FOR LAS VEGAS DISTRICT OFFICE	458.72
05-08	6127560017	HARRY M. REID	04/17/86-04/21/86	AIR FARE: WASHINGTON/LAS VEGAS/WASHINGTON	555.50
05-08	6127560018	Do	04/24/86-04/28/86	AIR FARE WASHINGTON/LAS VEGAS/WASHINGTON	370.00
05-08	6127560012	SMART & FINAL	04/23/86	JANITORIAL SUPPLIES FOR DISTRICT OFFICE	12.40
05-13	6129560004	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	184.40
05-16	6135510023	HARRY M. REID	05/02/86-05/06/86	AIR FARE: WASHINGTON/LAS VEGAS/WASHINGTON NATIONAL AIRPORT	370.00
05-16	6135510024	Do	05/06/86	CAB FARE: WASHINGTON NATIONAL TO LONGWORTH HOB	8.50
05-16	6135510026	DONALD E WILSON	05/03/86	CAB FARE: 204 E CAPITOL, WASH, DC NATIONAL AIRPORT	11.00
05-16	6135510025	Do	05/03/86-05/06/86	AIR FARE: WASHINGTON/LAS VEGAS/WASHINGTON	340.50
05-16	6135510027	Do	05/06/86	CAB FARE: WASHINGTON NATIONAL AIRPORT TO 204 E CAPITOL, WASH, DC	10.00
05-21	6139470036	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	371.06
05-21	6139680004	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	203.95
05-21	6139750034	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	2.14
05-21	6139570015	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	94.82

05-23	6139850038	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	844.85
05-23	6141780015	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	94.82
05-23	6141800040	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	5.17
05-23	6142250004	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	203.95
05-27	6143430035	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	481.38
05-28	6147890497	CITY OF NORTH LAS VEGAS	05/01/86-05/30/86	RENT 2200 CIVIC CENTER DR NORTH LAS VEGAS,NV	375.84
05-28	6147890498	T 930 SOUTH THIRD STREE	05/01/86-05/30/86	RENT- 930 S. THIRD ST SUITE 200 LAS VEGA,NV 89101	2,000.00
05-30	6149720030	CENTEL	04/23/86	TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	59.25
05-30	6149720028	CONGRESSIONAL BORDER CAUCUS	01/01/86-12/31/86	MEMBERSHIP DUES	100.00
05-30	6149720029	DAVID R RAMAGE	04/29/86	LABELS FOR NEWSLETTERS	971.50
05-30	6149720027	HARRY M. REID	05/09/86-05/11/86	AIRFARE: WASHINGTON-LAS VEGAS-WASHINGTON, DC	356.00
05-31	6150900078	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,813.02
05-31	6153440014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		233.86
06-04	6153610021	POSTMASTER	04/16/86	NEW HIRE FORMS AND MATERIALS FOR DISTRICT OFFICE EXPRESS MAIL	10.75
06-04	6153610023	Do	04/25/86	LETTER TO FISH AND WILD LIFE SERVICE	10.75
06-04	6153610022	Do	05/09/86	PACKET OF INFORMATION FOR MR REID	10.75
06-04	6154430010	AMERICAN TELEPHONE EXCHANGE	03/26/86-04/24/86	LONG DISTANCE TELEPHONE CALLS - HENDERSON DISTRICT OFFICE	68.07
06-04	6154430006	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	RENTAL OF TELEPHONE EQUIPMENT FOR HENDERSON DISTRICT OFFICE	7.50
06-04	6154430007	CENTEL	05/13/86	TELECOPIER SERVICE FOR WASHINGTON OFFICE	26.25
06-04	6154430014	DAVID R RAMAGE	05/08/86	RE-RUN NEWSLETTER	105.00
06-04	6154430009	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS TELEPHONE SERVICES FOR LAS VEGAS DISTRICT OFFICE	451.55
06-04	6154430013	NEVADA PRESS CLIPPING SERVICE	04/30/86	NEWSPAPER CLIPPING SERVICE	107.25
06-04	6154430011	HARRY M. REID	05/15/86-05/20/86	AIRFARE WASHINGTON-LAS VEGAS-WASHINGTON (NATIONAL)	370.00
06-04	6154430012	VALLEY HERALD	01/01/86-12/31/86	ANNUAL SUBSCRIPTION FOR NEWSPAPER FOR NORTH LAS VEGAS OFFICE	12.00
06-04	6154430008	VALERIE WIENER	04/19/86	AIRFARE WASHINGTON-LOS ANGELES	185.00
06-09	6155740015	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	94.82
06-11	6161600013	AT&T INFORMATION SYSTEMS	04/12/86-05/11/86	SERVICE AND EQUIPMENT FOR U.S. CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	22.12
06-11	6161600027	MELANIE LOU BELLER	05/21/86	CABFARE: CAB FROM WASH, D.C. TO WASHINGTON NATIONAL AIRPORT	7.60
06-11	6161600010	Do	05/21/86-05/26/86	AIRFARE: WASHINGTON TO LAS VEGAS TO WASHINGTON (NATIONAL)	341.50
06-11	6161600015	Do	05/23/86	ONE NIGHT LODGING WHILE IN DISTRICT	31.03
06-11	6161600011	C&P TELEPHONE COMPANY	04/01/86-04/30/86	TELEPHONE SERVICE FOR THE U.S. CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	41.49
06-11	6161600012	Do	04/01/86-04/30/86	LONG DISTANCE TELEPHONE SERVICE FOR U.S. CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	18.71
06-11	6161600014	CENTEL	12/13/85	SERVICE AND EQUIPMENT FOR TELECOPIER IN WASHINGTON OFFICE	25.20
06-11	6161600007	Do	05/13/86	SERVICE AND EQUIPMENT FOR HENDERSON DISTRICT OFFICE	52.50
06-11	6161600008	Do	05/13/86	LONG DISTANCE SERVICE FOR HENDERSON DISTRICT OFFICE	.44
06-11	6161600009	FEDERAL EXPRESS CORP	05/08/86	FORMS SENT TO CLAUDE ZOBELL	25.50
06-12	6162550004	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	203.95
06-13	6162450019	CENTEL	05/23/86	LOCAL SERVICE AND EQUIPMENT FOR TELEPHONE IN NORTH LAS VEGAS DISTRICT OFFICE	59.25
06-13	6162450018	HARRY M. REID	05/22/86-06/02/86	AIR FARE: WASHINGTON, DC (NATIONAL) TO LAS VEGAS TO WASHINGTON, DC (DULLES)	356.00
06-13	6162450020	SMART & FINAL	05/28/86	JANITORIAL SUPPLIES FOR DISTRICT OFFICE IN LAS VEGAS	5.98
06-20	6170710019	POSTMASTER	05/22/86	MATERIALS TO LAS VEGAS DISTRICT OFFICE	5.33
06-23	6170820036	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	5.93
06-25	6175710027	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	RENTAL OF TELEPHONE EQUIPMENT HENDERSON DISTRICT OFFICE	7.50
06-25	6175710024	EDITH JO BARKER	04/04/86-05/14/86	MILEAGE FOR USE OF PRIVATE VEHICLE 84 MILES AT 19¢ PER MILE	15.96
06-25	6175710020	CENTEL	12/23/85	LOCAL TELEPHONE SERVICE AND EQUIPMENT FOR NORTH LAS VEGAS DISTRICT OFFICE	57.78
06-25	6175710021	Do	12/23/85	LONG DISTANCE TELEPHONE SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	.53
06-25	6175710025	Do	06/01/86	SERVICE AND EQUIPMENT FOR TELECOPIER IN WASH OFFICE	26.25
06-25	6175710026	Do	06/01/86	LONG DISTANCE SERVICE ON TELECOPIER IN WASH OFFICE	1.20
06-25	6175710022	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/86-12/31/86	MEMBERSHIP DUES FOR 1986	585.00
06-25	6175710023	HARRY M. REID	06/12/86-06/16/86	AIRFARE: WASHINGTON, DC-LAS VEGAS-WASHINGTON, DC	370.00
06-27	6176790004	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	203.95
06-27	6177890497	CITY OF NORTH LAS VEGAS	06/01/86-06/30/86	RENT 2200 CIVIC CENTER DR NORTH LAS VEGAS,NV	375.84
06-27	6177890498	T 930 SOUTH THIRD STREE	06/01/86-06/30/86	RENT- 930 S. THIRD ST SUITE 200 LAS VEGA,NV 89101	2,000.00
06-30	6178400036	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	460.88
06-30	6181900074	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,753.18
06-30	6181920023	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		13.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HARRY REID—Con.					
06-30	6182520034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		567.14
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	87,100.70
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	44,551.01
				TOTAL	**131,651.71**
OFFICE OF THE HON. BILL RICHARDSON					
SALARIES					
		ARCHULETA, CYNTHIA S	06/06/86-06/30/86	STAFF ASSISTANT	500.00
		ARIAS, STEPHEN RAY	04/01/86-06/30/86	EXECUTIVE ASSISTANT	9,750.01
		BACA, GILBERT L	04/01/86-06/30/86	PART-TIME EMPLOYEE	4,000.00
		BARBER, JEANNE ANN	04/01/86-06/30/86	ADMINISTRATIVE SECRETARY	5,145.83
		BARON, JONATHAN MALCOLM	04/01/86-06/30/86	COMPUTER MANAGER	5,250.00
		BARTHOLOMEW, CAROLYN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,375.01
		BURMAN, D ERIC	06/12/86-06/30/86	STAFF ASSISTANT	316.67
		CARTER, DAVID	04/01/86-06/30/86	STAFF ASSISTANT	5,291.67
		FEDERICI, TARA	06/09/86-06/30/86	RECEPTIONIST	794.44
		GALLEGOS, STEVEN J	04/01/86-04/03/86	SPECIAL PROJECTS ASST	137.50
		HEINEY, DELPHINE	04/01/86-06/30/86	SHARED EMPLOYEE	2,331.00
		HONNELL, BARBARA M	04/01/86-06/30/86	CONSTITUENT SERVICE REPRESENTATIVE	5,250.00
		JUDY, STEPHEN R	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,500.00
		KENDERDINE, MELANIE ANNE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	8,999.99
		MONTOYA, REBECCA P	04/01/86-06/30/86	CONSTITUENT SERVICE REPRESENTATIVE	4,583.33
		NEZ, BEVERLY	04/01/86-06/30/86	RECEPTIONIST	1,300.00
		PETROW, BARBARA	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	5,417.33
		SANDEL, MICHELLE M	06/01/86-06/30/86	STAFF ASSISTANT	375.00
		TABET, JR., FRANK	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,416.67
		THORMAN, DAMIAN J	04/01/86-04/30/86	SPECIAL PROJECTS ASSISTANT	1,250.00
		Do	05/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,583.33
		VARGAS, PATRICIA L	04/21/86-05/28/86	RECEPTIONIST	1,266.66
		WATKINS, ANNE LESLIE	04/01/86-06/30/86	EXECUTIVE ASSISTANT	7,500.00
		ZIEMBA, ELAINE M	04/01/86-06/30/86	PRESS SEC/LEGISLATIVE AIDE	8,833.34
EXPENSES					
04-04	6087400003	DAVID CARTER	02/14/86-02/28/86	REIMB FOR COPYING	6.80
04-04	6087400001	Do	02/24/86	REIMB FOR TRAVEL TO FARMINGTON ON OFFICIAL BUSINESS	22.58
04-04	6087400002	Do	02/24/86-02/25/86	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS	24.95
04-04	6087400004	LA FONDA	02/08/86-02/11/86	LODGING FOR ZIEMBA AND KENDERDINE ON OFFICIAL BUSINESS	426.62

04-04	6087400005	Do	02/14/86-02/16/86	LODGING FOR ZIEMBA (3 NIGHTS) AND KENDENDINE (1 NIGHT)	220.37
04-07	6092630029	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	55.75
04-07	6093330011	DAVID CARTER	02/04/86	REIMB FOR FOOD WHILE TRAVELLING ON OFFICIAL BUSINESS	5.00
04-07	6093330012	Do	02/11/86	REIMB FOR TRAVEL WHILE ON OFFICIAL BUSINESS, BUS TO ALB	35.42
04-07	6093330013	Do	03/05/86-03/14/86	REIMB FOR COPYING	3.77
04-07	6093330015	LA POSADA DE ALBUQUERQUE	01/12/86-01/14/86	LODGING FOR CONGRESSMAN, PHONE	78.49
04-07	6093330014	Do	02/06/86-02/08/86	LODGING AND FOOD FOR STAFF KENDERDINE & ZIEMBA WHILE ON OFFICIAL BUSINESS; PHONE, FOOD	213.10
04-07	6093340016	DAVID R RAMAGE	03/07/86	PRINTING	57.00
04-07	6093340020	MELANIE ANNE KENDERDINE	02/06/86-02/18/86	REIMBURSEMENT FOR TRAVEL EXPENSES, TAXI	20.00
04-07	6093340019	Do	02/08/86-02/18/86	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS IN NM	89.70
04-07	6093340028	Do	02/16/86	GAS FOR RENTAL CAR	18.35
04-07	6093340018	REBECCA P MONTOYA	02/18/86	REIMBURSEMENT FOR MILEAGE 227 MI @ 20.5¢/MILE	46.54
04-07	6093340017	MOUNTAIN BELL	02/19/86-02/28/86	REIMBURSEMENT FOR MILEAGE 227 MILES @ 20¢/MILE	20.66
04-07	6093340014	ELAINE M ZIEMBA	02/08/86-02/13/86	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS IN NEW MEXICO	36.95
04-07	6093340015	Do	02/17/86	REIMB. FOR SHUTTLEJACK WHILE ON OFFICIAL BUSINESS	15.00
04-08	6091820008	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	203.70
04-08	6093700021	DAVID R RAMAGE	03/05/86	PRINTING: 125 COPIES OF H.R.6	10.80
04-08	6093700026	FEDERAL EXPRESS CORP	02/28/86	OVERNIGHT MAIL	25.50
04-08	6093700022	HACIENDA INN	02/12/86-02/13/86	LODGING FOR KENDERDINE, ZIEMBA AND WATKINS (INCL $11.90 PHONE)	84.92
04-08	6093700023	MOUNTAIN BELL	01/25/86-02/24/86	PHONE BILL FOR GALLUP OFFICE- MTN	148.88
04-08	6093700024	Do	01/25/86-02/24/86	PHONE BILL FOR GALLUP OFFICE: AT&T	90.96
04-08	6093700025	BARBARA PETROW	02/24/86-03/03/86	REIMBURSEMENT FOR OFFICE SUPPLIES	8.67
04-11	6098700026	AT&T INFORMATION SYSTEMS	02/10/86-02/18/86	PHONE EQPT FOR FARMINGTON OFFICE (FINAL BILL)	1.12
04-11	6098700025	Do	02/10/86-03/09/86	PHONE EQPT FOR LAS VEGAS OFFICE	3.73
04-11	6098700024	Do	02/16/86-03/15/86	PHONE EQPT FOR GALLUP OFFICE	3.03
04-11	6098700018	Do	03/11/86-06/11/86	PHONE EQUIPMENT FOR SF OFFICE	8.89
04-11	6098700021	DAVID CARTER	03/11/86	REIMBURSEMENT FOR LUNCH WHILE TRAVELING ON OFFICIAL BUSINESS	4.25
04-11	6098700022	REBECCA P MONTOYA	03/05/86	REIMBURSEMENT FOR MILEAGE TO/FROM MORA 60 MILES @ .205/MILE	12.30
04-11	6098700019	MOUNTAIN BELL	02/07/86-03/06/86	PHONE SERVICE FOR LAS VEGAS OFFICE - MTN	150.75
04-11	6098700020	Do	02/07/86-03/06/86	AT&T TOLLS	15.08
04-11	6098700017	NATIONAL FEDERATION OF INDEPENDENT BUSS	02/20/86	LABELS FOR A CONSTITUENT MAILING	6.29
04-11	6098700023	FRANK TABET, JR	03/14/86-03/18/86	REIMBURSEMENT FOR MILEAGE 100 MILES @ .205/MILE	20.50
04-11	6099570014	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	38.15
04-14	6099470019	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	32.92
04-15	6101570028	CONGRESSIONAL ARTS CAUCUS	01/01/86-12/31/86	DUES FOR 1986	300.00
04-15	6101570026	MOUNTAIN BELL	02/22/86-03/21/86	PHONE FOR BELEN OFFICE - MTN BELL	92.69
04-15	6101570027	Do	02/22/86-03/21/86	AT&T TOLLS	13.25
04-15	6104600015	DAVID R RAMAGE	03/05/86-03/12/86	PRINTING - FACT SHEETS LABELS, RECORD REPRINTS, HEARING NOTICES	1,648.05
04-15	6104600016	Do	03/13/86-03/19/86	PRINTING - LETTERHEAD, PRESS RELEASE BIOS, TOWN MEETING CARDS	1,250.15
04-15	6104600013	NEW MEXICO PRESS CLIPPING BUREAU	03/01/86-03/31/86	CLIPPING SERVICE FOR MARCH	77.92
04-15	6104600012	THE INN	03/27/86	LODGING FOR STAFF MEMBERS ARIAS AND CARTER	49.62
04-15	6104600025	Do	03/27/86	LODGING FOR CONGRESSMAN	49.61
04-15	6104600014	WESTPARK TRAVEL	03/23/86	AIR TRAVEL TO ALBUQUERQUE BY CONGRESSMAN	179.00
04-15	6104800035	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	259.25
04-16	6104560038	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	17.30
04-16	6104630035	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	259.25
04-17	6105550009	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	239.54
04-18	6107520008	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	147.07
04-25	6112790014	CANTRELL/CUTTER PRINTING, INC	04/07/86	PURCHASE OF 12,500 PRINTED WINDOW ENVELOPES	309.99
04-25	6112790017	DAVID R RAMAGE	03/31/86	PRINTING OF 1987 BUDGET LETTER (1883 LETTERS)	39.00
04-25	6112790015	DEMOCRATIC STUDY GROUP	01/01/86-12/31/86	DUES FOR 1986	2,700.00
04-25	6112790016	HIGHLAND FORD	02/04/86-02/05/86	RENTAL CAR FOR STAFF MBR MONTOYA	85.26
04-25	6112790018	MOUNTAIN BELL	02/25/86-03/24/86	PHONE BILL FOR GALLUP OFFICE - MTN	215.85
04-25	6112790019	Do	02/25/86-03/24/86	TOLLS - ATT	51.74
04-25	6113430026	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION	32.50
04-25	6113430024	FRANK TABET, JR	03/29/86	REIMB FOR FOOD WHILE ON OFFICIAL BUSINESS	4.14

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL RICHARDSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	6113430025	Do	03/29/86	REIMB FOR GAS FOR RENTAL CAR USED TO ATTEND TOWN MEETINGS	13.01
04-25	6115540027	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT GALLUP DISTRICT OFFICE	827.00
04-25	6115540028	Do	04/01/86-06/30/86	RENT SANTE FE, N.M. DISTRICT OFFICE	3,045.00
04-28	6114480015	Do	09/30/85-12/31/85	CREDIT 1985	(602.55)
04-28	6114480016	Do	01/01/86-01/31/86	CREDIT FOR 1986	(200.85)
04-28	6114480017	Do	02/01/86-02/28/86	GSA PHONE BILL FOR FEB '86	269.05
04-30	6115350023	STEPHEN RAY ARIAS	03/06/86-03/23/86	REIMBURSEMENT FOR MILEAGE 421 MI @ 20.5¢/MILE	86.31
04-30	6115350025	Do	03/27/86-04/02/86	REIMBURSEMENT FOR GAS FOR RENTAL CAR W/CONGRESSMAN FOR TOWN MEETINGS	55.00
04-30	6115350024	Do	03/29/86-03/31/86	REIMBURSEMENT FOR FOOD WHILE TRAVELLING	9.10
04-30	6115350026	BUDGET RENT-A-CAR	03/26/86-04/05/86	RENTAL FOR CONGRESSMAN AND AIDS	312.26
04-30	6118610017	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	PHONE EQPT FOR LAS VEGAS	3.73
04-30	6118610022	BENCHMARK SYSTEMS	04/07/86	RIBBONS FOR GE PRINTER	135.00
04-30	6118610018	DAVID R RAMAGE	03/18/86-03/21/86	COPYING OF PRESS RELEASES	47.25
04-30	6118610019	Do	03/28/86-04/02/86	COPYING OF PRESS RELEASES AND CONSTITUENT MAILINGS	377.90
04-30	6118610020	MOUNTAIN BELL	03/07/86-04/06/86	PHONE SERVICE FOR LAS VEGAS MTN	139.86
04-30	6118610021	Do	03/07/86-04/06/86	AT&T TOLLS	32.79
04-30	6118610015	WESTPARK TRAVEL	04/18/86	AIRFARE FOR STAFF MEMBER ARIAS TO DISTRICT (ALB)	394.00
04-30	6118610016	Do	04/18/86-04/21/86	AIRFARE FOR CONGRESSMAN TO/FROM DISTRICT (ALB)	580.00
04-30	6118890458	CITY OF BELEN	04/01/86-04/30/86	RENT 104 N.FIRST ST BELEN,NM	100.00
04-30	6120900172	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,383.92
04-30	6121730035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		313.10
05-06	6125330022	AVIS	04/19/86-04/20/86	RENTAL FOR STAFF MEMBER TO ATTEND MEETING IN CROWNPOINT	39.11
05-06	6125330023	FEDERAL EXPRESS CORP	04/04/86-04/05/86	OVERNIGHT MAIL	21.00
05-06	6125330025	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	SF PHONE SERVICE FOR MARCH	273.95
05-06	6125330021	HIGHLAND FORD	03/06/86-03/07/86	RENTAL CAR FOR MANTOYA AND HARRELL TO ATTEND VA BRIEFING	45.95
05-06	6125330024	WESTPARK TRAVEL	04/23/86-04/24/86	AIR TRAVEL TO DISTRICT BY CONGRESSMAN--FARMINGTON	195.00
05-07	6126770034	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	99.73
05-15	6133410011	STEPHEN RAY ARIAS	04/14/86	REIMB FOR MILEAGE TO MEETING AT LOS ALAMOS 70 MILES AT 20.5¢	14.35
05-15	6133410010	Do	04/19/86-04/20/86	REIMB FOR GAS FOR RENTAL CAR W/CONGRESSMAN	14.50
05-15	6133410012	AT&T INFORMATION SYSTEMS	03/16/86-04/15/86	PHONE EQUIPMENT FOR GALLUP	3.03
05-15	6133410015	BUDGET RENT-A-CAR	04/19/86-04/20/86	RENTAL CAR FOR ARIAS AND CONGRESSMAN	84.06
05-15	6133410018	BUREAU OF INDIAN AFFAIRS	10/01/85-12/31/85	COPYING FOR GALLUP OFFICE FOR OCT-DEC 85	176.43
05-15	6133410019	Do	01/01/86-03/31/86	COPYING FOR GALLUP OFFICE FOR JAN-MAR 1986	176.43
05-15	6133410013	CAMELOT WORLD TRAVEL	04/25/86	AIRFARE FOR CONGRESSMAN GALLUP/FARMINGTON/ALBUQUERQUE (WITHIN DISTRICT)	74.00
05-15	6133410009	DAVID CARTER	03/26/86-03/29/86	MILEAGE 264 MILES AT 20.5¢ TO TOWN MEETING AND FIELD HEARING	54.12
05-15	6133410008	Do	04/04/86	OFFICE EXPENSES - PHOTOCOPYING	.82
05-15	6133410017	DAVID R RAMAGE	04/18/86-04/30/86	PRINTING - LETTERS, NEWS RELEASES	94.00
05-15	6133410016	Do	04/21/86	PRINTING - DEAR COLLEAGUE LETTER	13.25
05-15	6133410014	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/86-12/31/86	DUES FOR 1986	350.00
05-15	6133410007	BEVERLY NEZ	03/27/86	REIMB FOR MILEAGE TO MEET CONG. AT TOWN MEETING 130 MILES AT 20.5¢ PER MILE	26.65
05-21	6139490050	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	241.44
05-21	6139780021	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	14.66
05-22	6139200034	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	106.21
05-22	6139210026	BEST WESTERN	01/25/86	HOTEL ROOM FOR ARIAS AND CONGRESSMAN	47.47

05-22	6139210019	C&P TELEPHONE COMPANY	01/01/86-01/31/86	HISPANIC CAUCUS PHONE BILL	61.80
05-22	6139210022	Do	01/01/86-01/31/86	HISPANIC CAUCUS PHONE BILL	67.37
05-22	6139210020	Do	02/01/86-02/28/86	HISPANIC CAUCUS PHONE BILL	64.68
05-22	6139210023	Do	02/01/86-02/28/86	HISPANIC CAUCUS PHONE BILL	62.30
05-22	6139210021	Do	03/01/86-03/31/86	HISPANIC CAUCUS PHONE BILL	64.68
05-22	6139210029	Do	03/01/86-03/31/86	PHONE BILL FOR BISPANIC CAUCUS	58.42
05-22	6139210027	MOUNTAIN BELL	03/22/86-04/21/86	PHONE BILL FOR BELEN OFFICE - MTN BELL	128.05
05-22	6139210028	Do	03/22/86-04/21/86	AT&T FOR BELEN OFFICE	31.60
05-22	6139210024	VEHICLE RENTALS INC.	04/23/86-04/25/86	RENTAL CAR FOR CONGRESSMAN AND CARTER	84.11
05-22	6139210025	WESTPARK TRAVEL	05/08/86-05/12/86	TRAVEL TO/FROM DISTRICT (ALBUQUERQUE) BY CONGRESSMAN	372.00
05-22	6140600035	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	259.25
05-23	6139790051	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	270.70
05-23	6141830025	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	34.26
05-23	6142700034	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	106.21
05-27	6143450050	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	212.83
05-28	6142660036	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	15.59
05-28	6147890499	CITY OF BELEN	05/01/86-05/30/86	RENT 104 N.FIRST ST BELEN,NM	100.00
05-29	6147820027	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	(55.75)
05-30	6149620027	BENCHMARK SYSTEMS	05/06/86	RIBBONS FOR CENTEL	58.50
05-30	6149620028	MOUNTAIN BELL	03/25/86-04/24/86	PHONE SERVICE FOR GALLUP MTN	195.54
05-30	6149620029	Do	03/25/86-04/24/86	AT&T	74.51
05-31	6150900164	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,057.72
05-31	6150920047	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		32.50
05-31	6153440035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,536.60
06-04	6149600012	STEPHEN RAY ARIAS	05/02/86-05/09/86	REIMBURSEMENT FOR MILEAGE TO ATTEND MEETINGS 311 MILES AT 20.5¢/MI	63.75
06-04	6149600011	DAVID R RAMAGE	04/30/86-05/07/86	PRINTING	29.05
06-04	6149600013	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	PHONE SERVICE FOR SANTA FE	346.06
06-04	6149600014	NM PRESS CLIPPING BUREAU	04/01/86-04/30/86	CLIPPINGS FOR APRIL	96.40
06-04	6149600015	SHALIMAR INN	03/28/86-03/29/86	LODGING FOR CONGRESSMAN AND ARIAS	22.60
06-04	6153610024	POSTMASTER	04/23/86	1 ROLL OF 22¢ STAMPS	22.00
06-09	6155760034	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	158.21
06-10	6157400034	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	259.25
06-10	6160620019	Do	04/16/86-05/15/86	PHONE EQPT FOR GALLUP	3.03
06-10	6160620018	BUDGET RENT-A-CAR	05/11/86-05/12/86	RENTAL CAR FOR ARIAS AND CONGRESSMAN	45.52
06-10	6160620022	C&P TELEPHONE COMPANY	04/01/86-04/30/86	PHONE BILL FOR HISPANIC CAUCUS	64.68
06-10	6160620023	Do	04/01/86-04/30/86	PHONE BILL FOR HISPANIC CAUCUS	33.62
06-10	6160620021	CLARION FOUR SEASONS	05/08/86-05/10/86	ROOM FOR CONGRESSMAN IN ALB	161.89
06-10	6160620014	DAVID R RAMAGE	05/08/86	PRINTING	18.35
06-10	6160620013	Do	05/19/86-05/22/86	PRINTING	34.55
06-10	6160620020	FEDERAL EXPRESS CORP	05/13/86	OVERNIGHT MAIL	14.00
06-10	6160620015	MOUNTAIN BELL	04/07/86-05/06/86	PHONE BILL FOR LAS VEGAS MTN	194.08
06-10	6160620016	Do	04/07/86-05/06/86	AT&T TOLLS	27.42
06-10	6160620017	WESTPARK TRAVEL	05/22/86-06/04/86	TRAVEL TO/FROM DISTRICT FOR CONGRESSMAN	372.00
06-20	6169320092	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	PHONE EQUIP FOR LAS VEGAS OFFICE	3.73
06-20	6169650024	MOUNTAIN BELL	04/22/86-05/21/86	MONTHLY PHONE BILL FOR BELEN DISTRICT OFFICE MT BELL	138.25
06-20	6169650025	Do	04/22/86-05/21/86	AT&T TOLLS	24.66
06-20	6169650026	Do	04/25/86-05/24/86	MONTHLY PHONE BILL FOR GALLUP DISTRICT OFFICE MT BELL	111.98
06-20	6169650027	Do	04/25/86-05/24/86	AT&T TOLLS	56.19
06-20	6170710011	POSTMASTER	06/02/86	1 ROLL OF STAMPS	22.00
06-20	6170710012	Do	06/02/86	2 AIR MAIL AT .44	.88
06-23	6170840024	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	38.23
06-25	6175540035	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	259.25
06-26	6176620021	NEW MEXICO PRESS CLIPPING BUREAU	05/01/86-05/30/86	MONTHLY CHARGE FOR MAY 86 FOR PRESS CLIPPING SERVICE	54.40
06-26	6176620020	WESTERN UNION TELEGRAPH CO.	05/31/86	TELEGRAPH SERVICES FOR MESSAGES TO CONSTITUENTS	33.00
06-27	6177890499	CITY OF BELEN	06/01/86-06/30/86	RENT 104 N.FIRST ST BELEN,NM	100.00
06-30	6178420050	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	227.73

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BILL RICHARDSON—Con.					
06-30	6181900159	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,976.10
06-30	6181920057	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		2.60
06-30	6182520014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		483.41
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	92,167.78
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	35,168.05
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-11	6170980017	AT&T INFORMATION SYSTEMS	03/11/86-06/11/86	REFUND DUE TO CUSTOMER REFUND	(8.89)
01-17	6170980018	Do	12/11/85-03/11/86	REFUND DUE TO CUSTOMER REFUND	(.60)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(9.49)
				TOTAL	**127,326.34**
OFFICE OF THE HON. THOMAS J RIDGE					
SALARIES					
		ALEXANDER, DAVID A	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,250.01
		BRUCKNER, JODY L	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	3,999.99
		CAHILL, ELEANOR JOAN	04/01/86-06/30/86	CHIEF CASEWORKER	6,062.49
		CAMPBELL, MARK R	04/01/86-06/30/86	SPECIAL PROJECTS COORDINATOR	5,625.00
		CHAPMAN, LUANNE M	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,625.00
		DITULLIO, ANN T	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	5,499.99
		FITTING, LESLIE A	04/01/86-06/30/86	OFFICE MANAGER	7,125.00
		GRIFFITH, GARY WALTER	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	7,125.00
		HOLMAN, MARK A	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	9,500.01
		KOSLOW, NANNETTE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,749.99
		MILLER, KAREN	04/01/86-06/30/86	STAFF ASSISTANT	4,125.00
		PALMER, LAURA E	04/01/86-06/30/86	DISTRICT CASE WORKER	4,250.01
		PETERSON, PEGGY ANN	04/01/86-06/30/86	PRESS SECRETARY	6,500.01
		TULLIO, PATRICIA DECARA	04/01/86-06/30/86	DISTRICT CASEWORKER	3,750.00
		UNANGST, LOIS JEAN	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	6,999.99
		WEBBER, CAROL M	04/01/86-06/30/86	DISTRICT CASEWORKER	3,750.00
		YOURSKY, ANDREA	04/01/86-06/30/86	SHARED EMPLOYEE	300.00

04-04	6086410021	MARK R CAMPBELL	03/07/86	REIMB FOR MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 306 MILES AT 20.5¢ PER MILE	62.73
04-04	6086410022	Do	03/07/86	REIMB FOR MEAL WHILE TRAVELING ON OFFICIAL BUSINESS	11.02
04-07	6092630030	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	34.25
04-08	6090810027	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.49
04-09	6097520001	GENERAL TELEPHONE CO. OF PENNSYLVANIA	03/22/86-04/22/86	MONTHLY TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	43.87
04-09	6097520002	Do	03/22/86-04/22/86	AT&T COMMUNICATIONS CHARGES	1.12
04-09	6097660018	ALLTEL PENNSYLVANIA, INC	03/16/86-04/15/86	MONTHLY TELEPHONE SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	135.52
04-09	6097660019	Do	03/16/86-04/15/86	AT&T COMMUNICATIONS CHARGES	29.94
04-09	6097660016	JODY L BRUCKNER	03/18/86	REIMB FOR SUPPLIES PURCHASED FOR MEADVILLE, PA DIST OFC, TOILET PAPER, PAPER TOWELS, GARBAGE BAGS	8.99
04-09	6097660020	Do	03/20/86	REIMBURSEMENT FOR CHAMBER OF COMMERCE BREAKFAST ATTENDED ON THE CONGRESSMANS BEHALF	10.00
04-09	6097660021	Do	03/20/86	REIMBURSEMENT FOR MILEAGE TO AND FROM MEETING ATTENDED ON CONGRESSMANS BEHALF 7 MI AT 20.5¢/MILE	1.44
04-09	6097660014	GENERAL TELEPHONE CO. OF PENNSYLVANIA	03/13/86-04/13/86	MONTHLY TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	315.31
04-09	6097660015	Do	03/13/86-04/13/86	AT&T COMMUNICATIONS	3.52
04-09	6097660017	STANDARD COFFEE SERVICE	03/26/86	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	31.30
04-09	6097680004	THOMAS J LANKFORD	02/19/86-02/24/86	PRINT TAX N/L - T/S - XROX 2 RELEASES - 2 PGS - XEROX 2 REPORTS - 2/S - XEROX LETTER - 2/S	685.02
04-11	6099530039	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.01
04-14	6099480003	AT&T INFORMATION SYSTEMS	03/22/86-04/21/86	MONTHLY SERVICE AGREEMENT FOR WASHINGTON, DC OFFICE ACCOUNT # C07-78097-13	55.18
04-14	6099480002	BELL OF PENNSYLVANIA	03/19/86-04/18/86	MONTHLY TELEPHONE SERVICE FOR SHARON, PA DISTRICT OFFICE	153.75
04-15	6100300023	BROWN-THOMPSONNEWSP APERS	03/24/86-03/24/87	ONE-YEAR SUBSCRIPTION TO EDINBORO INDEPENDENT ENTERPRISE FOR ERIE, PA DISTRICT OFFICE	12.00
04-15	6100300021	Do	03/28/86-03/28/87	ONE YR SUBSCRIPTION TO COSMOPOLITE-HERALD FOR ERIE, PA DISTRICT OFFICE	14.00
04-15	6100300022	Do	03/28/86-03/28/87	ONE YR SUBSCRIPTION TO NORTH EAST BREEZE FOR ERIE, PA DISTRICT OFFICE	14.00
04-15	6100300020	THOMAS J LANKFORD	03/03/86-03/12/86	PRINT LTR-2/C, PRT VETS LTR, PRT LABOR LTR, CARDS, MTG CARDS, PRT AG LTR, PRT CRIME LTR, PRINT SC LTR	1,437.06
04-17	6105640028	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.56
04-18	6106720025	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.36
04-21	6107430011	JODY L BRUCKNER	04/01/86-04/02/86	REIMB FOR MILEAGE TO AND FROM MEETINGS ATTENDED ON CONG. RIDGE'S BEHALF 55 MILES AT 20.5¢/MILE	11.28
04-21	6107430012	JOHN LYSOHIR	03/06/86	CHARGES FOR SNOW REMOVAL AT SHARON, PA DISTRICT OFFICE	7.00
04-21	6107430013	LOIS UNANGST	03/01/86-03/31/86	REIMB FOR MEALS AT MEETINGS ATTENDED ON THE CONGRESSMAN'S BEHALF	46.50
04-21	6107430014	Do	03/01/86-03/31/86	MILEAGE TO AND FROM MEETINGS ATTENDED ON THE CONGRESSMAN BEHALF 172 MILES AT 20.5¢/MILE	35.26
04-22	6107730008	POSTMASTER	02/25/86	POSTAGE	22.00
04-22	6107730009	Do	03/13/86	POSTAGE	131.10
04-23	6112420024	JODY L BRUCKNER	04/08/86	REIMB FOR MILEAGE TO AND FROM MEETINGS ATTENDED ON CONGRESSMAN RIDGE'S BEHALF 60 MILES	12.30
04-23	6112420014	GENERAL SERVICES ADMINISTRATION	10/31/85	FTS CHARGES	11.13
04-23	6112420015	Do	10/31/85	FTS CHARGES	11.13
04-23	6112420016	Do	10/31/85	FTS CHARGES	11.13
04-23	6112420017	Do	01/31/86	FTS CHARGES	4.53
04-23	6112420018	Do	01/31/86	FTS CHARGES	4.53
04-23	6112420019	Do	01/31/86	FTS CHARGES	4.53
04-23	6112420020	Do	01/31/86	FTS CHARGES	4.53
04-23	6112420021	Do	03/31/86	FTS CHARGES	4.53
04-23	6112420022	Do	03/31/86	FTS CHARGES	4.53
04-23	6112420023	Do	03/31/86	FTS CHARGES	4.53
04-25	6111710006	FEDERAL EXPRESS CORP	03/19/86	CHARGES FOR MATERIALS SHIPPED TO CONSTITUENTS AND DISTRICT STAFF VIA OVERNIGHT MAIL	14.00
04-25	6111710005	Do	03/27/86-04/01/86	CHARGES FOR MATERIALS SHIPPED TO CONSTITUENTS AND DISTRICT STAFF VIA OVERNIGHT MAIL	76.00
04-25	6111710007	THOMAS J LANKFORD	03/17/86	PRINT N/L - 2/C - T/S	4,646.75
04-25	6115540030	GENERAL SERVICES ADMINISTRATION	10/01/85-12/31/85	RENT ERIE	923.00
04-25	6115540031	Do	01/01/86-03/31/86	RENT ERIE	903.00
04-25	6115540029	Do	04/01/86-06/30/86	RENT ERIE	2,830.00
04-30	6113830029	GENERAL TELEPHONE CO. OF PENNSYLVANIA	04/13/86-05/13/86	MONTHLY TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	155.83
04-30	6115350027	STANDARD COFFEE SERVICE	04/16/86	COFFEE SERVICE FOR WASHINGTON, DC OFFICE FOR VISITING CONSTITUENTS	60.00
04-30	6115700029	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	78.75
04-30	6118890500	ROBERT J. RALSTON	04/01/86-04/30/86	RENT 305 CHESTNUT ST MEADVILLE,PA	250.00
04-30	6118890499	THOMAS P. AND KAREN S. THORNTON	04/01/86-04/30/86	RENT 91 EAST STATE ST SHARON,PA 16146	600.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J RIDGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6120900460	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,362.75
04-30	6121730015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		256.90
05-05	6119400013	ALLTEL PENNSYLVANIA, INC	04/16/86-05/15/86	MONTHLY TELEPHONE SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	132.61
05-05	6119400014	Do	04/16/86-05/15/86	MONTHLY TELEPHONE SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	9.58
05-05	6122640012	POSTMASTER	04/09/86	POSTAGE	22.00
05-06	6125330027	GENERAL TELEPHONE CO. OF PENNSYLVANIA	04/22/86-05/22/86	AT&T COMMUNICATIONS CHARGES	1.22
05-06	6125330030	Do	04/22/86-05/22/86	TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	43.87
05-07	6126740001	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	130.23
05-08	6127480014	TOM RIDGE	01/01/86-03/31/86	IN-DISTRICT MILEAGE 565 MILES	115.83
05-08	6127480008	Do	01/30/86-02/04/86	USA AIR WASHINGTON, DC TO ERIC, PA-ERIC, PA TO WASHINGTON, DC	198.00
05-08	6127480009	Do	02/06/86	WASHINGTON, DC TO ERIC, PA PLUS TOLLS PENNSYLVANIA TURNPIKE 386 MILES	82.38
05-08	6127480010	Do	02/15/86	US AIR ERIC, PA TO WASHINGTON, DC	124.00
05-08	6127480011	Do	02/21/86	US AIR WASHINGTON, DC TO PITTSBURGH, PA	104.00
05-08	6127480012	Do	02/24/86	ERIC, PA TO WASHINGTON, DC PLUS TOLL PENNSYLVANIA TURNPIKE 386 MILES	82.38
05-08	6127480013	Do	03/27/86	WASHINGTON, DC TO ERIC, PA PLUS TOLL PENNSYLVANIA TURNPIKE 386 MILES	82.38
05-13	6128160009	AREA SHOPPER	05/23/86-05/23/87	ONE-YEAR SUBSCRIPTION FOR MEADVILLE, PA DISTRICT OFFICE	18.00
05-13	6128430020	KAREN MILLER	04/27/86-04/29/86	REIMB FOR MI TO/FM WASH-MEADVILLE WHILE TRAVELING ON OFFICIAL BUSINESS PLUS TOLL 732 MI AT 20.5¢/MI.	156.56
05-13	6128430021	Do	04/27/86-04/29/86	REIMB FOR IN-DISTRICT MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 53 MILES AT 20.5¢/MILE	10.87
05-13	6128430022	Do	04/27/86-04/29/86	REIMB FOR MEALS AND HOTEL ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	50.20
05-13	6129530008	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	267.29
05-15	6133550016	BELL OF PENNSYLVANIA	04/19/86-05/18/86	MONTHLY TELEPHONE SERVICE FOR SHARON, PA DISTRICT OFFICE	106.38
05-16	6134710028	AT&T INFORMATION SYSTEMS	04/22/86-05/21/86	ONE-MONTH SERVICE AGREEMENT FOR WASHINGTON OFFICE	46.91
05-16	6134710027	BROWN-THOMPSON NEWSPAPERS	05/01/86-05/01/87	ONE-YEAR SUBSCRIPTION TO MILLCREEK SUN FOR ERIE DISTRICT OFFICE	8.00
05-16	6134710026	THOMAS J LANKFORD	04/07/86-04/17/86	PRINTING COSTS FOR BUSINESS CARDS AND XEROXING OF REPORT	151.30
05-21	6136320026	LUANNE M CHAPMAN	03/24/86	REIMB FOR ROUNDTRIP RAILROAD FARE TO & FROM PHILADELPHIA, PA FOR MTG W/REPS OF CONRAIL ON OFCL BUSS.	60.00
05-21	6136320027	TOM RIDGE	03/24/86	REIMB FOR ONE-WAY TICKET BY TRAIN FROM PHILADELPHIA, PA TO WASHINGTON, DC WHILE TRAVELING ON OFCL BUSS.	30.00
05-21	6136330023	BERLY'S	04/30/86	REPAIR WORK DONE ON AIR CONDITIONING UNIT LOCATED IN MEADVILLE, PA DISTRICT OFFICE	30.00
05-21	6139450028	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.32
05-21	6139660008	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	289.22
05-22	6139560001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	138.15
05-23	6140860012	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	4.42
05-23	6141760001	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	138.15
05-23	6142580008	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	289.22
05-23	6143300029	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.79
05-27	6141320015	JODY L BRUCKNER	04/28/86	REIMBURSEMENT FOR CHAMBER OF COMMERCE BREAKFAST ATTENDED WITH CONGRESSMAN RIDGE	8.00
05-27	6141320019	STANDARD COFFEE SERVICE	05/07/86	COFFEE SERVICE USED FOR CONSTITUENTS VISITING WASHINGTON OFFICE	31.45
05-27	6141320016	LOIS UNANGST	04/01/86-05/01/86	REIMBURSEMENT FOR MILEAGE TO AND FROM MTGS ATTENDED ON CONG RIDGE'S BEHALF-159 MI @ 20.5¢ PER MILE.	32.60
05-27	6141320018	Do	04/04/86	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR SHARON, PA DISTRICT OFFICE	4.05
05-27	6141320017	Do	04/19/86	REIMBURSEMENT FOR MEETING ATTENDED ON CONGRESSMAN RIDGE'S BEHALF	7.00
05-27	6143410027	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.78

05-28	6142480028	FEDERAL EXPRESS CORP	04/28/86	CHARGE FOR MATERIALS SENT ON BEHALF OF CONSTITUENTS VIA OVERNIGHT MAIL	14.00
05-28	6142480029	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS CHARGES	4.53
05-28	6142480030	Do	04/01/86-04/30/86	FTS CHARGES	4.53
05-28	6142480031	Do	04/01/86-04/30/86	FTS CHARGES	4.53
05-28	6142630036	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.24
05-28	6147890501	ROBERT J. RALSTON	05/01/86-05/30/86	RENT 305 CHESTNUT ST MEADVILLE,PA	250.00
05-28	6147890500	THOMAS P. AND KAREN S. THORNTON	05/01/86-05/30/86	RENT 91 EAST STATE ST SHARON,PA 16146	600.00
05-29	6147820028	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	103.59
05-31	6150900442	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,388.75
05-31	6153440015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		551.10
06-04	6149600017	JODY L BRUCKNER	05/14/86	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR MEADVILLE DISTRICT OFFICE (TOILET PAPER, PAPER TOWELS, TISSUE).	2.99
06-04	6149600018	GENERAL TELEPHONE CO. OF PENNSYLVANIA	05/13/86-06/13/86	TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	164.50
06-04	6149600016	SHERATON INN	04/28/86	HOTEL ACCOMMODATIONS FOR KAREN MILLER (#557-31-5408) WHILE TRAVELING ON OFFICIAL BUSINESS	52.00
06-09	6155720001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	138.15
06-11	6161610008	ALLTEL PENNSYLVANIA, INC	05/16/86-06/15/86	MONTHLY TELEPHONE SERVICE FOR MEADVILLE, PA DISTRICT OFFICE	154.63
06-11	6161610009	Do	05/16/86-06/15/86	AT&T COMMUNICATIONS CHARGES	3.47
06-11	6161610007	AT&T INFORMATION SYSTEMS	05/22/86-06/21/86	SERVICE AGREEMENTS FOR WASHINGTON OFFICE	49.67
06-11	6161610005	BELL OF PENNSYLVANIA	05/19/86-06/18/86	MONTHLY TELEPHONE SERVICE FOR SHARON, PA DISTRICT OFFICE	105.72
06-11	6161610006	Do	05/19/86-06/18/86	AT&T COMMUNICATIONS CHARGES	1.02
06-11	6161610012	FEDERAL EXPRESS CORP	05/02/86	CHARGES FOR MATERIALS SENT TO CONSTITUENT VIA OVERNIGHT MAIL	23.00
06-11	6161610010	GENERAL TELEPHONE CO. OF INDIANA	05/22/86-06/22/86	TELEPHONE SERVICE FOR ERIE, PA DISTRICT OFFICE	53.09
06-11	6161610011	STANDARD COFFEE SERVICE	05/28/86	COFFEE SERVICE USED FOR CONSTITUENT'S VISITING WASHINGTON OFFICE	34.30
06-11	6161610013	LOIS UNANGST	05/01/86-05/31/86	REIMBURSEMENT FOR MILEAGE TO AND FROM MEETINGS ATTENDED ON CONGRESSMAN RIDGES BEHALF 140 MI AT 20.5¢/MI.	28.70
06-11	6161610014	Do	05/01/86-05/31/86	REIMBURSEMENT FOR MEALS AT FUNCTIONS ATTENDED ON THE CONGRESSMANS BEHALF	25.50
06-11	6161610015	Do	05/29/86	REIMBURSEMENT FOR SUPPLIES PURCHASED FOR SHARON, PA DISTRICT OFFICE	23.85
06-12	6162520009	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	289.22
06-18	6164830013	MARK A HOLMAN	06/01/86	REIMBURSEMENT FOR MEALS WHILE TRAVELING ON OFFICIAL BUSINESS	20.89
06-18	6164830014	Do	06/01/86	REIMBURSEMENT FOR IN-DISTRICT MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS 90 MILES @ 20.5¢ PER MILE.	18.45
06-18	6164830012	Do	06/01/86-06/03/86	REIMBURSEMENT FOR MILEAGE TO AND FROM ERIE, PA FROM WASHINGTON, D.C. 760 MILES @ 20.5¢ PER MILE TOLLS.	162.30
06-19	6167620018	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/86-12/31/86	1986 MEMBERSHIP DUES	350.00
06-23	6168300015	MARK R CAMPBELL	05/03/86	REIMBURSEMENT FOR MEAL WITH CONSTITUENT ON OFFICIAL BUSINESS	18.67
06-23	6168300012	ANN T DITULLIO	04/01/86-05/31/86	REIMBURSEMENT FOR MILEAGE TO & FROM MEETINGS ATTENDED ON CONGRESSMAN'S BEHALF, 77 MI @ 20.5¢ PER MILE.	15.79
06-23	6168300013	FEDERAL EXPRESS CORP	05/17/86	CHARGE FOR MATERIALS SENT VIA OVERNIGHT MAIL FOR CONGRESSMAN RIDGE	33.00
06-23	6168300014	PEGGY ANN PETERSON	05/24/86	REIMBURSEMENT FOR CHARGES INCURRED BY SHIPPING MATERIALS TO MEMBER VIA AIR SERVICE, USAIR	47.00
06-23	6168300011	LOIS UNANGST	05/19/86	REIMBURSEMENT FOR MILEAGE TO AND FROM MEETING ATTENDED ON CONGRESSMAN'S BEHALF, 10 MI @ 20.5¢/MI.	2.05
06-23	6168300017	Do	05/19/86	REIMBURSEMENT FOR MEAL AT MEETING ATTENDED ON CONGRESSMAN RIDGE'S BEHALF	8.00
06-23	6168300016	WESTERN UNION TELEGRAPH CO	05/31/86	CHARGE FOR TELEGRAM SENT ON BEHALF OF CONSTITUENT	28.50
06-27	6176760008	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	289.22
06-27	6177300015	POSTMASTER	06/16/86	POSTAGE	44.00
06-27	6177530028	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	99.84
06-27	6177890501	ROBERT J. RALSTON	06/01/86-06/30/86	RENT 305 CHESTNUT ST MEADVILLE,PA	250.00
06-27	6177890500	THOMAS P. AND KAREN S. THORNTON	06/01/86-06/30/86	RENT 91 EAST STATE ST SHARON,PA 16146	600.00
06-30	6175300016	FEDERAL EXPRESS CORP	05/21/86	CHARGE FOR MATERIALS SHIPPED TO CONSTITUENT VIA OVERNIGHT MAIL	23.00
06-30	6175300013	HOLIDAY INN - DOWNTOWN	06/02/86-06/03/86	HOTEL ACCOMMODATIONS FOR ADMIN. ASST MARK HOLMAN, WHILE TRAVELING ON OFFICIAL BUSINESS	63.00
06-30	6175300015	HOLIDAY INN OF ERIE-EDINBORO	06/01/86	HOTEL ACCOMMODATIONS FOR ADMIN. ASST. MARK HOLMAN WHILE TRAVELING ON OFFICIAL BUSINESS	54.26
06-30	6175300014	STANDARD COFFEE SERVICE	06/18/86	COFFEE SERVICE FOR WASHINGTON, DC OFFICE FOR VISITING CONSTITUENTS	57.00
06-30	6175300017	THOMAS J LANKFORD	05/22/86	PRINT S.B. LETTER -2/C	156.00
06-30	6177450028	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	66.98
06-30	6181900437	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,388.75
06-30	6181920184	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06. 28/86		14.30

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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. THOMAS J RIDGE—Con.					
06-30	6182520035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		(285.25)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	89,237.49
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,321.93
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
03-20	6142990008	GENERAL TELEPHONE CO. OF PENNSYLVANIA	03/01/86-04/01/86	REFUND DUE TO DISCONTINUED SERVICE	(18.81)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(18.81)
				TOTAL	**118,540.61**
OFFICE OF THE HON. MATTHEW J RINALDO					
SALARIES					
		BLACKBURN, FLORENCE ANN	04/01/86-06/30/86	DISTRICT OFFICE SECRETARY/CASEWORKER	5,000.01
		BLACKSHAW, ELIZABETH	04/01/86-06/30/86	APPT SECRETARY/OFFICE MANAGER	7,875.00
		BUNTON, DAVID STUART	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	9,999.99
		DELAZARO, ROBERT D	04/01/86-06/30/86	SPECIAL ASSISTANT	10,625.01
		DUKES, HOMER F	04/01/86-06/30/86	PART-TIME EMPLOYEE	450.00
		GAY, BARBARA L	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	7,875.00
		GURNEY, JEAN F	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	4,500.00
		HARISSON, JACQUELINE J	04/01/86-06/30/86	DIST OFFICE SEC/CASEWORKER	4,625.01
		HEHL, BERNARD WARREN	04/01/86-06/30/86	PART-TIME EMPLOYEE	450.00
		HINDLE, RONALD E	04/01/86-06/30/86	LEGISLATIVE AIDE	5,122.98
		MAUS, LOUISE	04/01/86-06/30/86	CASEWORKER	7,749.99
		MODI, SOPHIA M	04/01/86-06/30/86	CASEWORKER	5,124.99
		PERLMAN, ABBY GAIL	04/01/86-06/15/86	LEGISLATIVE AIDE	3,229.17
		REDFIELD, REUBEN R	04/01/86-06/30/86	PART-TIME EMPLOYEE	750.00
		SCHLEGEL, PAUL	04/01/86-06/30/86	SENIOR LEGISLATIVE ASSISTANT	3,000.00
		SHEITELMAN, MICHAEL	06/02/86-06/30/86	D.C. INTERN	870.00
		STJOHN, BENNY ALLEN	04/01/86-06/30/86	PRESS ASSISTANT	8,191.38
		TIMONE, LUCILLE	04/01/86-06/30/86	DISTRICT OFFICE SECRETARY	3,588.00
		TOAS, CLAIRE	04/01/86-06/30/86	DISTRICT OFFICE SECRETARY	3,975.00

EXPENSES

04-04	6086320021	MATTHEW RINALDO	03/14/86	TRAVEL VIA PRIVATELY OWNED VEHICLE FROM WASHINGTON, DC TO UNION, NJ 225 MI @ 20.5¢, TOLLS	$1.12
04-04	6092420031	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	UNION OFFICE TEL EQUIPMENT	180.50
04-04	6092420030	NEW JERSEY BELL	02/10/86-03/10/86	NEW JERSEY BELL/AT&T COMMUNICATIONS	161.99
04-04	6092420027	Do	02/23/86-03/23/86	NEW JERSEY BELL	99.49
04-04	6092420028	NEW JERSEY CLIPPING SERVICE	02/01/86-02/28/86	CLIPPINGS, READING FEE	92.10
04-04	6092420029	THOMAS J LANKFORD	02/28/86	PRINTING	1,682.87
04-07	6092630031	MOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	19.25
04-08	6090830017	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	72.33
04-09	6097430023	ACTION DATA PROCESSING INC	03/05/86	DATA PROCESSING	833.52
04-09	6097430026	AT&T INFORMATION SYSTEMS	03/06/86	UNION OFFICE TELEPHONE EQUIPMENT	180.50
04-09	6097430019	MATTHEW RINALDO	03/24/86-03/26/86	TRAVEL VIA PRIVATELY OWNED AUTOMOBILE FROM UNION, NJ TO WASHINGTON, DC & RTN 450 MI 20.5¢, TOLLS	102.25
04-09	6097430022	THE STAR-LEDGER	04/01/86-06/30/86	SUBSCRIPTION RENEWAL	58.00
04-09	6097430024	THE WESTFIELD LEADER	03/26/86-03/26/87	SUBSCRIPTION RENEWAL	12.00
04-09	6097430025	THOMAS J LANKFORD	03/13/86	PRINTING	3,490.33
04-09	6097530015	CELLULAR ONE-WASHINGTON	03/01/86-03/31/86	MOBILE PHONE	52.82
04-09	6097530014	GRACE LANE BUSINESS SERVICE	03/12/86	PRINTING	82.00
04-09	6097530013	WATCHUNG SPRING WATER CO INC	03/17/86	DISTRICT OFFICE WATER	13.90
04-11	6099550009	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	13.88
04-14	6099450015	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	28.86
04-16	6104550005	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	14.05
04-17	6105400019	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	96.97
04-17	6106300021	MATTHEW RINALDO	03/30/86-04/01/86	TRAVEL VIA PRIVATELY OWNED AUTO FROM UNION, NJ TO WASHINGTON, DC & RTN 450 MI @ 20.5¢, TOLLS	102.25
04-18	6106670016	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	111.53
04-30	6115700030	MOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	23.00
04-30	6118890501	J&P CONSTRUCTION CO	04/01/86-04/30/86	RENT 1961 MORRIS AVE UNION,NJ	1,830.00
04-30	6118890502	WASHINGTON VALLEY ASSOC	04/01/86-04/30/86	RENT- 298 ROUTE 22 GREEN BROOK,NJ	614.00
04-30	6120900302	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,016.23
04-30	6120920084	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		153.40
04-30	6121730036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		162.03
05-05	6120410005	AT&T INFORMATION SYSTEMS	02/12/86-03/11/86	UNION OFFICE EQUIPMENT	8.96
05-05	6120410006	ELIZABETH BLACKSHAW	04/16/86	EXPRESS MAIL	10.75
05-05	6120410002	BOUND BROOK CHRONICLE	05/24/86-05/24/87	SUBSCRIPTION RENEWAL	13.00
05-05	6120410008	CELLULAR ONE-WASHINGTON	04/01/86-04/30/86	MOBILE PHONE	64.26
05-05	6120410003	CUSTOM PRINT, INC	03/14/86	NEWSLETTER LAYOUT	630.00
05-05	6120410007	GREAT BEAR SPRING CO	03/31/86	3 MONTH RENTAL ON WATER COOLER	48.00
05-05	6120410009	JEAN F. GURNEY	04/04/86	DISTRICT OFFICE SUPPLIES	16.21
05-05	6120410011	NEW JERSEY BELL	03/10/86	NEW JERSEY BELL	131.29
05-05	6120410012	Do	03/23/86	GREEN BROOK OFFICE TELEPHONE	107.00
05-05	6120410004	NEW JERSEY CLIPPING SERVICE	03/31/86	CLIPPINGS, READING FEE	95.25
05-05	6120410001	NIESELS	02/01/86-02/28/86	DISTRICT OFFICE NEWSPAPERS	4.75
05-05	6120410010	THOMAS J LANKFORD	03/28/86	PRINTING	28.00
05-07	6126750036	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	128.52
05-08	6127420001	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	UNION TELEPHONE EQUIPMENT	180.50
05-08	6127420002	Do	03/12/86-04/11/86	UNION TELEPHONE EQUIPMENT	8.96
05-08	6127420005	Do	04/04/86-05/03/86	GREEN BROOK TELEPHONE EQUIPMENT	88.26
05-08	6127420007	DINERS CLUB INTERNATIONAL	03/21/86	MEMBER'S TRAVEL VIA NEW YORK AIR FROM WASHINGTON, DC TO NEWARK, NJ	79.00
05-08	6127420006	KCMS	04/19/86	FOLD AND LABEL NEWSLETTER	1,644.65
05-08	6127420003	NEW JERSEY BELL	04/10/86	NEW JERSEY BELL	153.54
05-08	6127420004	Do	04/10/86	AT&T COMMUNICATIONS	1.08
05-08	6127420008	MATTHEW RINALDO	04/24/86-04/28/86	TRAVEL VIA PVLY OWNED AUTO FROM WASHINGTON, DC-UNION, NJ & RETURN 450 MILES AT 20.5¢, TOLLS	102.25
05-13	6125430009	DINERS CLUB INTERNATIONAL	01/08/86	MEMBER'S TRAVEL VIA NEW YORK AIR FROM NEWARK TO WASHINGTON	53.00
05-13	6129550015	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	210.32
05-16	6134470019	BURRELLE'S MEDIA DIRECTORIES	04/09/86	1986 N.J. MEDIA DIRECTORY	73.75
05-16	6134470018	NIESELS	03/01/86-03/31/86	DISTRICT OFFICE NEWSPAPERS	5.25

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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MATTHEW J RINALDO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	6134470020	THOMAS J LANKFORD	04/28/86	PRINTING	23.90
05-21	6139470018	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	42.97
05-21	6139750018	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	20.75
05-21	6139830015	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	228.17
05-22	6139580037	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	135.00
05-23	6139850019	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	84.05
05-23	6141770036	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	136.00
05-23	6141800023	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	8.78
05-23	6142240015	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	268.94
05-27	6143430017	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	105.22
05-28	6142650001	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	13.50
05-28	6147890502	J&P CONSTRUCTION CO	05/01/86-05/30/86	RENT 1961 MORRIS AVE UNION,NJ	1,830.00
05-28	6147890503	WASHINGTON VALLEY ASSOC	05/01/86-05/30/86	RENT- 298 ROUTE 22 GREEN BROOK,NJ	614.00
05-29	6147820029	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	76.99
05-31	6150900289	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,991.76
05-31	6150920102	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		23.40
05-31	6153440036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		571.27
06-04	6150730007	ACTION DATA PROCESSING INC	05/08/86	DATA PROCESSING	1,448.74
06-04	6150730005	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	UNION OFFICE EQUIPMENT	180.50
06-04	6150730004	Do	05/04/86-06/03/86	GREEN BROOK EQUIPMENT	69.20
06-04	6150730002	CELLULAR ONE-WASHINGTON	05/01/86-05/31/86	MOBILE PHONE	86.75
06-04	6150730001	NEW JERSEY BELL	04/23/86	NEW JERSEY BELL GREEN BROOK OFFICE	108.84
06-04	6150730008	NEW JERSEY CLIPPING SERVICE	04/30/86	CLIPPINGS, READING FEE	171.30
06-04	6150730003	NIESELS	04/01/86-04/30/86	DISTRICT OFFICE NEWSPAPERS	5.50
06-04	6150730006	WATCHUNG SPRING WATERCO, INC	05/08/86	UNION OFFICE WATER	6.95
06-09	6155730036	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	135.00
06-12	6162540015	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	247.17
06-18	6164830017	Do	04/12/86-05/11/86	UNION OFFICE EQUIPMENT	8.96
06-18	6164830021	DINERS CLUB INTERNATIONAL	01/09/86	MEMBERR'S TRAVEL VIA NEW YORK AIR FROM WASHINGTON, D.C. TO NEWARK, N.J.	53.00
06-18	6164830020	GRACE LANE BUSINESS SERVICE	05/22/86	PRINTING	35.00
06-18	6164830019	NEW JERSEY BELL	05/10/86	UNION OFFICE	148.62
06-18	6164830018	Do	05/23/86	GREEN BROOK OFFICE	105.58
06-18	6164830015	MATTHEW RINALDO	04/18/86	TAXI FARE FROM RESIDENCE TO NATIONAL AIRPORT	8.00
06-18	6164830016	Do	05/18/86	TAXI FARE FROM AIRPORT TO RESIDENCE	8.00
06-19	6169720028	MICHAEL SHEITELMAN	06/12/86	CONTINENTAL AIRLINES QUICK PAK TO DISTRICT OFFICE	25.00
06-23	6170820019	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	6.99
06-27	6176780015	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	247.17
06-27	6177530029	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	231.66
06-27	6177890502	J&P CONSTRUCTION CO	06/01/86-06/30/86	RENT 1961 MORRIS AVE UNION,NJ	1,830.00
06-27	6177890503	WASHINGTON VALLEY ASSOC	06/01/86-06/30/86	RENT- 298 ROUTE 22 GREEN BROOK,NJ	614.00
06-30	6178400018	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	74.09
06-30	6181900288	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,984.31
06-30	6181920110	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		48.10

06-30	6182520015	(STATIONERY ALLOWANCE CHARGED)	06/01/86-06/30/86		463.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	93,001.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,943.55
TOTAL	**123,944.96**

OFFICE OF THE HON. DON RITTER

SALARIES

ANDRESEN, JACK	04/01/86-06/30/86	SHARED EMPLOYEE	972.00
CARRAGHAN, JOANNE K	04/01/86-06/30/86	STAFF ASSISTANT	3,622.50
CHURCH, STEVEN RICHARD	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,750.00
CROMWELL, JAMES H	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,500.01
DIAMOND, LAURIE	04/01/86-04/25/86	RECEPTIONIST	833.33
FISHER, ELIZABETH R	05/12/86-06/30/86	RECEPTIONIST	1,633.33
GOSSE, JOSEPH J	04/01/86-06/30/86	CASEWORKER	3,750.00
HOCH, JOANNE M	04/01/86-06/30/86	COMPUTER OPERATOR	1,333.33
HUFF, SUSAN P	04/01/86-06/30/86	CASE WORKER	3,500.01
JOHNSON, LYNNE R	04/14/86-06/30/86	CASE WORKER	3,101.38
KRESGE, CAROL M	04/01/86-06/30/86	PART-TIME EMPLOYEE	450.00
MARX, JENNIFER ANNE	04/01/86-05/21/86	CASEWORKER	2,458.49
MIKITY, JANETTE	04/01/86-04/30/86	RECEPTIONIST	1,166.67
Do	05/01/86-06/30/86	COMPUTER OPERATOR	2,583.34
MITTERNIGHT, HELEN L	04/01/86-06/30/86	PRESS SECRETARY	6,455.56
PERIH, M JEAN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,708.34
ROSENKRANZ, BRENT LEWIS	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,749.99
SACARAKIS, GEORGE L	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	8,250.00
SAKERS, JAMES G	04/01/86-06/30/86	OFFICE MANAGER	6,999.90
TOMASIC, JANICE M	04/01/86-06/30/86	STAFF ASSISTANT	3,830.49
VEGIS, MICHAEL	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,750.00
WILDE, THOMAS	04/01/86-04/30/86	D.C. INTERN	150.00
Do	05/01/86-05/09/86	TEMPORARY EMPLOYEE	45.00
YOUARSKY, ANDREA	04/01/86-04/30/86	SHARED EMPLOYEE	1,000.00

EXPENSES

04-04	6092430016	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	LEASED PHONE EQUIPMENT FOR BETHLEHEM OFFICE	157.71
04-04	6092430018	FEDERAL EXPRESS CORP	02/12/86-02/19/86	CHARGES FOR OVERNIGHT DELIVERY	54.00
04-04	6092430006	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	GSA CHARGES FOR BETHLEHEM OFFICE	27.21
04-04	6092430007	Do	02/01/86-02/28/86	GSA CHARGES FOR EASTON OFFICE	27.21
04-04	6092430008	Do	02/01/86-02/28/86	GSA CHARGES FOR ALLENTOWN OFFICE	23.25
04-04	6092430014	JOANNE M HOCH	03/05/86-03/14/86	IN DISTRICT MILEAGE 129 MI X .20	25.80
04-04	6092430024	SUSAN P HUFF	03/05/86-03/18/86	IN DISTRICT MILEAGE 240 MI X .20	48.00
04-04	6092430010	KEYSTONE BUSINESS PRODUCTS	02/28/86	PAPER FOR COPY MACHINE	164.92
04-04	6C92430017	LEHIGH VALLEY TELCOM, INC	02/06/86-03/05/86	LONG DISTANCE CALLS FOR DISTRICT OFFICES	283.45
04-04	6092430011	M ...AN PERIH	02/03/86-02/25/86	CAB FEES FOR MEETINGS	53.50
04-04	6092430012	Do	02/19/86	MILEAGE TO MEETING 3 MI X .20	.60
04-04	6092430013	Do	02/19/86	BREAKFAST AT HAZARDOUS WASTE WORKSHOP	4.58
04-04	6092430023	DON RITTER	02/03/86-02/28/86	IN DISTRICT MILEAGE 340 MI X .20	68.00
04-04	6092430021	Do	03/04/86-03/06/86	AIR TRAVEL ABE-DC-ABE CAB FARE	187.50
04-04	6092430022	Do	03/10/86	AIR TRAVEL ABE-DC CAB FARE	97.50
04-04	6092430025	GEORGE L SACARAKIS	02/01/86-02/28/86	IN DISTRICT MILEAGE 698 MILES X .20	139.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON RITTER—Con.

Date	Voucher No.	Payee	Service dates	Description	[$] Amount
04-04	6092430020	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/07/86-04/06/86	AT&T COMMUNICATIONS CHARGES	27.68
04-04	6092430026	Do	03/07/86-04/06/86	BELL OF PA CURRENT CHARGES	171.51
04-04	6092430015	THOMAS J LANKFORD	02/14/86-02/25/86	PRINT NEWSLETTER & DEAR COLLEAGUE	485.75
04-04	6092430009	Do	03/03/86-03/07/86	PRINTING OF NEWSLETTERS	5,194.00
04-07	6092630032	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	140.00
04-08	6090830025	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.67
04-10	6099820022	AT&T INFORMATION SYSTEMS	03/18/86-04/17/86	MONTHLY EQUIPMENT CHARGES FOR EASTON OFFICE	31.60
04-10	6099820021	FEDERAL EXPRESS CORP	03/11/86-03/12/86	OVERNIGHT DELIVERY CHARGES	25.00
04-10	6099820018	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/13/86-04/12/86	MONTHLY CURRENT CHARGES FOR EASTON OFFICE	44.44
04-10	6099820019	Do	03/13/86-04/12/86	AT&T INFORMATION CURRENT CHARGES FOR EASTON OFFICE	1.12
04-10	6099820020	Do	03/16/86-04/15/86	MONTHLY CURRENT CHARGES FOR OFFICE ALLENTOWN	45.90
04-15	6104810027	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	271.25
04-16	6104620027	Do	02/06/86-03/05/86	MERLIN SYSTEMS	271.25
04-17	6105400027	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.29
04-18	6106670024	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.22
04-21	6107400010	ACCURATE COURIER & DELIVERY SERVICE	03/11/86	DELIVERY CHARGES	5.25
04-21	6107400012	AT&T INFORMATION SYSTEMS	02/14/86-03/13/86	EQUIPMENT CHARGES FOR MONTH FOR ALLENTOWN OFFICE	44.00
04-21	6107400013	Do	03/14/86-04/13/86	EQUIPMENT CHARGES FOR MONTH FOR ALLENTOWN OFFICE	44.00
04-21	6107400011	FEDERAL EXPRESS CORP	03/11/86	OVERNIGHT DELIVERY FEE	14.00
04-21	6107400007	DON RITTER	02/23/86-02/24/86	IN-DISTRICT MILEAGE 56 X .20	11.20
04-21	6107400008	Do	03/01/86-03/03/86	IN-DISTRICT TRAVEL 25 X .20	5.00
04-21	6107400009	Do	03/26/86	AIRFARE WASH NAT'L TO ALENTWN/BETH	90.00
04-21	6107400006	GEORGE L SACARAKIS	02/01/86-02/28/86	IN-DISTRICT MILEAGE 698 MI X .20	139.60
04-22	6107450024	JOSEPH J GOSSE	03/10/86-03/27/86	IN-DISTRICT TRAVEL 129 MI X .20	25.80
04-22	6107450021	GEORGE L SACARAKIS	03/03/86-03/31/86	IN-DISTRICT TRAVEL 477 MI X .20	95.40
04-22	6107450022	Do	03/12/86	AUTO MILEAGE BETHLEHEM-WASHINGTON 260 MI X .20	52.00
04-22	6107450023	Do	03/14/86	CAR RENTAL WDC TO DISTRICT	84.40
04-22	6107450025	THOMAS J LANKFORD	03/14/86-03/25/86	NEWSLETTER, LABELS, AND BUSINESS CARDS	670.50
04-23	6112430002	JOANNE K. CARRAGHAN	03/04/86-03/27/86	IN-DISTRICT MILEAGE (114 MI X .20)	22.80
04-23	6112430005	FEDERAL EXPRESS CORP	03/14/86	OVERNIGHT DELIVERY CHARGES	33.00
04-23	6112430013	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	GSA MONTHLY CHARGES FOR EASTON OFFICE	27.21
04-23	6112430014	Do	03/01/86-03/31/86	GSA MONTHLY CHARGES FOR BETHLEHEM OFFICE	27.21
04-23	6112430015	Do	03/01/86-03/31/86	GSA MONTHLY CHARGES FOR ALLENTOWN OFFICE	23.25
04-23	6112430016	KEYSTONE BUSINESS PRODUCTS	02/28/86	XEROX PAPER FOR DISTRICT OFFICES	163.44
04-23	6112430001	LEHIGH VALLEY TELCOM, INC	03/05/86-04/07/86	MONTHLY USAGE CHARGE FOR BETHLEHEM OFFICE	315.70
04-23	6112430009	NEWSPAPER ENTERPRISE ASSOC	03/15/86	CHARGES FOR USE OF POLITICAL CARTOON IN MARCH 15TH NEWSLETTER	25.00
04-23	6112430007	M JEAN PERIH	03/20/86	COFFEE AND TEA FOR OFFICE	27.27
04-23	6112430017	DON RITTER	02/26/86-03/25/86	CALLS FOR OFFICE MADE FROM MR. RITTER'S HOME	6.28
04-23	6112430003	Do	03/05/86-04/07/86	IN-DISTRICT MILEAGE (422 MI X .20, PARKING FEE)	87.40
04-23	6112430004	Do	03/20/86	MILEAGE TO DISTRICT (DC-COOPERSBURG 211 MI X .20, TOLL)	42.50
04-23	6112430010	Do	03/25/86	AIR TRAVEL ABE-D.C.	71.00
04-23	6112430012	Do	04/07/86	MILEAGE COOPERSBURG-D.C. (215 MI X .20)	43.00
04-23	6112430011	Do	04/10/86	AIR TRAVEL D.C.-ABE	90.00
04-23	6112430008	SENIOR CITIZENS UNLIMITED	02/23/86	FREIGHT CHARGES FOR MAILING	3.00

04-23	6112630008	THOMAS J LANKFORD	04/01/86-04/02/86	STATIONERY AND STAFF BUSINESS CARDS	334.55
04-30	6115700031	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	133.00
04-30	6118890504	ROBERT E. HARTMANN	04/01/86-04/30/86	RENT ROOMS 705/706 THE ALPHA BLDG EASTON,PA 18042	214.50
04-30	6118890682	THE HOTEL TRAYLOR	04/01/86-04/30/86	RENT 1444 HAMILTON ST ALLENTOWN,PA 18102	275.00
04-30	6118890503	THE SECOND NATIONAL BANK OF NAZARETH	04/01/86-04/30/86	RENT 220 SOUTH MAIN ST MANVILLE,NJ 08835	750.00
04-30	6120900415	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,536.07
04-30	6120920132	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		13.00
04-30	6121730016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		216.15
05-05	6119400018	AT&T INFORMATION SYSTEMS	02/01/86-03/07/86	EQUIPMENT CHARGES FOR EASTON OFFICE	4.88
05-05	6119400023	Do	02/01/86-03/07/86	EQUIPMENT CHARGES FOR BETHLEHEM OFFICE	4.88
05-05	6119400022	Do	04/10/86-05/09/86	AT&T CHARGES FOR BETHLEHEM OFFICE EQUIPMENT	157.71
05-05	6119400019	Do	04/14/86-05/13/86	EQUIPMENT CHARGES FOR ALLENTOWN OFFICE	44.00
05-05	6119400015	FEDERAL EXPRESS CORP.	03/21/86	OVERNIGHT DELIVERY CHARGES	14.00
05-05	6119400016	Do	04/01/86	OVERNIGHT DELIVERY CHARGES	11.00
05-05	6119400024	JIM KELLY	04/16/86	REFRESHMENTS FOR APRIL 16 MEETING	18.78
05-05	6119400017	DON RITTER	04/21/86	AIRFARE NYC TO WASH NAT'L ON EASTERN	75.00
05-05	6119400020	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/07/86-05/06/86	BELL OF PA CURRENT CHARGES FOR BETHLEHEM OFFICE	168.15
05-05	6119400021	Do	04/07/86-05/06/86	AT&T COMMUNICATION CURRENT CHARGES	41.95
05-05	6122640013	POSTMASTER	03/31/86	ONE ROLL OF STAMPS	22.00
05-07	6126760004	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	208.86
05-16	6134640008	AT&T INFORMATION SYSTEMS	03/08/86-04/07/86	EQUIPMENT CHARGES FOR EASTON OFFICE	3.96
05-16	6134640010	Do	03/08/86-04/07/86	EQUIPMENT CHARGES FOR BETHLEHEM OFFICE	3.96
05-16	6134640009	Do	04/18/86-05/17/86	EQUIPMENT CHARGES FOR EASTON OFFICE	31.60
05-16	6134640015	FEDERAL EXPRESS CORP.	04/16/86	OVERNIGHT DELIVERY CHARGES	14.00
05-16	6134640016	DON RITTER	03/31/86	LUNCH WITH CORSTITUENTS	23.53
05-16	6134640011	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/13/86-05/12/86	BELL OF PA CURRENT CHARGES FOR EASTON OFFICE	44.81
05-16	6134640012	Do	04/13/86-05/12/86	AT&T COMMUNICATIONS CURRENT CHARGES FOR EASTON OFFICE	9.55
05-16	6134640013	Do	04/16/86-05/15/86	BELL OF PA CURRENT CHARGES FOR ALLENTOWN OFFICE	46.97
05-16	6134640014	Do	04/16/86-05/15/86	AT&T COMMUNICATIONS CHARGES FOR ALLENTOWN OFFICE	1.20
05-21	6139470026	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.50
05-22	6139570004	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	221.82
05-22	6140610027	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	271.25
05-23	6139850027	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	110.91
05-23	6141780004	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	221.82
05-23	6142240022	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	34.00
05-27	6143430024	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	133.57
05-28	6142650008	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	6.18
05-28	6147890505	ROBERT E. HARTMANN	05/01/86-05/30/86	RENT ROOMS 705/706 THE ALPHA BLDG EASTON,PA 18042	214.50
05-28	6147890681	THE HOTEL TRAYLOR	05/01/86-05/30/86	RENT 1444 HAMILTON ST ALLENTOWN,PA 18102	225.00
05-28	6147890504	THE SECOND NATIONAL BANK OF NAZARETH	05/01/86-05/30/86	RENT 220 SOUTH MAIN ST MANVILLE,NJ 08835	750.00
05-29	6147820030	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	56.00
05-31	6150900399	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,637.33
05-31	6150920146	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		.65
05-31	6153440016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		463.57
06-04	6153610025	POSTMASTER	05/02/86	1 SHEET OF STAMPS	22.00
06-04	6154620005	AT&T INFORMATION SYSTEMS	04/08/86-05/07/86	LEASED PHONE CHARGES FOR BETHLEHEM OFFICE	3.96
06-04	6154620023	Do	04/08/86-05/07/86	LEASED PHONE CHARGES FOR EASTON OFFICE	3.96
06-04	6154620004	Do	05/10/86-06/09/86	LEASED PHONE EQUIPMENT FOR BETHLEHEM OFFICE	157.71
06-04	6154620022	Do	05/18/86-06/17/86	LEASED PHONE CHARGES FOR EASTON OFFICE	31.60
06-04	6154620020	JOANNE K. CARRAGHAN	04/01/86-05/07/86	IN DISTRICT MILEAGE 138 MILES AT .20¢	27.60
06-04	6154620008	JAMES H CROMWELL	05/14/86-05/17/86	ROUND TRIP MILEAGE DC-ABE-DC 500 MILES AT .20¢ TOLL CHARGES	104.25
06-04	6154620009	Do	05/14/86-05/17/86	IN DISTRICT MILEAGE 333 MILES AT .20¢	66.60
06-04	6154620001	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	GSA CHARGES FOR EASTON OFFICE	19.03
06-04	6154620002	Do	04/01/86-04/30/86	GSA CHARGES FOR BETHLEHEM OFFICE	19.03
06-04	6154620003	Do	04/01/86-04/30/86	GSA CHARGES FOR ALLENTOWN OFFICE	23.25
06-04	6154620018	JOSEPH J GOSSE	04/10/86-04/28/86	IN DISTRICT MILEAGE 163 MI AT .20¢	32.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON RITTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	6154620025	SUSAN P HUFF	05/01/86–05/19/86	IN DISTRICT MILEAGE 360 MILES AT .20¢	72.00
06-04	6154620021	JIM KELLY	05/08/86	COFFEE FOR CONSTITUENTS	19.39
06-04	6154620015	LEHIGH VALLEY TELCOM, INC	04/07/86–05/06/86	LONG DISTANCE CALLS FOR DISTRICT OFFICES	226.05
06-04	6154620012	DON RITTER	04/28/86–05/01/86	ROUND TRIP AIRFARE ABE TO DC TO ABE CAB FARE	187.50
06-04	6154620013	Do	05/06/86–05/08/86	ROUND TRIP AIRFARE ABE TO DC TO ABE CAB FARE	187.50
06-04	6154620014	Do	05/13/86–05/15/86	ROUND TRIP AIRFARE ABE TO DC TO ABE CAB FARE	187.50
06-04	6154620019	GEORGE L SACARAKIS	04/01/86–04/30/86	IN DISTRICT MILEAGE 383 MILES AT .20¢	76.60
06-04	6154620016	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/07/86–06/06/86	BELL OF PA CURRENT CHARGES FOR BETHLEHEM OFFICE	162.42
06-04	6154620017	Do	05/07/86–06/06/86	AT&T COMMUNICATIONS CHARGES FOR BETHLEHEM OFFICE	38.42
06-04	6154620006	Do	05/13/86–06/12/86	AT&T COMMUNICATIONS CURRENT CHARGES FOR EASTON OFFICE	.52
06-04	6154620007	Do	05/13/86–06/12/86	BELL OF PA CURRENT CHARGES FOR EASTON OFFICE	45.17
06-04	6154620010	Do	05/16/86–06/15/86	BELL OF PA CURRENT CHARGES FOR ALLENTOWN OFFICE	46.18
06-04	6154620011	THE MEDIA INSTITUTE	05/07/86	DESK TOP REFERENCE BOOK 'TV NEWS AND THE DOMINANT CULTURE'	13.95
06-04	6154620024	THOMAS J LANKFORD	05/12/86	CHARGES FOR 215 COPIES DEAR COLLEAGUE LETTER	5.90
06-05	6154640008	ACCURATE COURIER & DELIVERY SERVICE	04/30/86	SERVICE CHARGES FOR COURIER DELIVERY	5.25
06-05	6154640011	AT&T INFORMATION SYSTEMS	05/14/86–06/13/86	LEASED PHONE EQUIPMENT FOR ALLENTOWN OFFICE	44.00
06-05	6154640007	FEDERAL EXPRESS CORP	04/25/86–04/30/86	SERVICE CHARGES FOR OVERNIGHT LETTER DELIVERY	28.00
06-05	6154640010	HUMAN EVENTS	05/15/86–05/15/87	CHARGE TO EXTEND SUBSCRIPTION FOR 1 YEAR	25.00
06-05	6154640009	THE FREE PRESS	05/16/86–05/16/87	CHARGE TO EXTEND SUBSCRIPTION	15.60
06-09	6155740004	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	221.82
06-10	6157410027	AT&T INFORMATION SYSTEMS	04/06/86–05/05/86	MERLIN SYSTEM	271.25
06-20	6170710015	POSTMASTER	06/06/86	1 SHEET OF STAMPS	22.00
06-23	6170820026	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	2.05
06-24	6174450007	AT&T INFORMATION SYSTEMS	05/08/86–06/07/86	KEY LINE TERMINAL UNIT FOR THE BETHLEHEM OFFICE	3.96
06-24	6174450008	Do	05/08/86–06/07/86	KEY LINE TERMINAL UNIT FOR THE EASTON OFFICE	3.96
06-24	6174450023	Do	06/10/86–07/09/86	LEASED AND RENTAL PHONE EQUIPMENT FOR BETHLEHEM OFFICE	157.71
06-24	6174450017	JOANNE K. CARRAGHAN	05/16/86–05/28/86	IN-DISTRICT MILEAGE - 106 MI X .20	21.20
06-24	6174450024	JOSEPH J GOSSE	05/01/86–05/23/86	IN-DISTRICT MILEAGE - 295 MI X .20	59.00
06-24	6174450001	SUSAN P HUFF	04/02/86–04/16/86	IN-DISTRICT MILEAGE 320 MILES X .20	64.00
06-24	6174450018	Do	05/20/86–05/29/86	IN-DISTRICT MILEAGE - 160 MI X .20	32.00
06-24	6174450015	LEHIGH VALLEY TELCOM, INC	05/06/86–06/03/86	LONG DISTANCE CALLS FOR DISTRICT OFFICE	179.67
06-24	6174450002	R. L. POLK & COMPANY	02/05/86	CITY DIRECTORY FOR BETHLEHEM 85-86	75.00
06-24	6174450019	DON RITTER	04/23/86	MILEAGE - DC-COOPERSBURG, PA 210 MI X .20	42.00
06-24	6174450020	Do	04/25/86–04/28/86	IN-DISTRICT MILEAGE - 136 MI X .20	27.20
06-24	6174450021	Do	05/01/86–05/31/86	IN-DISTRICT MILEAGE - 252 MI X .20	50.40
06-24	6174450022	Do	06/01/86–06/02/86	IN-DISTRICT MILEAGE - 72 MI X .20	14.40
06-24	6174450012	Do	06/03/86	WINDOW ENVELOPES	29.00
06-24	6174450003	Do	06/04/86–06/05/86	ABE TO NATIONAL TO ABE RT AIR TRAVEL/CABFARE	187.50
06-24	6174450004	Do	06/10/86	ABE TO NATIONAL AIRFARE/CABFARE	97.50
06-24	6174450005	Do	06/12/86	D.C. TO COOPERSBURG - MILEAGE 210 MILES X .20	42.00
06-24	6174450011	GEORGE L SACARAKIS	05/01/86–05/31/86	DISTRICT TRAVEL - MILEAGE 488 MI X .20	97.60
06-24	6174450010	Do	06/05/86	STAMPS FOR DISTRICT OFFICE	22.00
06-24	6174450009	THE MORNING CALL	06/29/86–09/30/86	RENEW SUBSCRIPTION FOR THIRTEEN WEEKS OF MORNING CALL	34.45
06-24	6174450006	THOMAS J LANKFORD	12/19/85	NEWSLETTER - ADDITIONAL COPIES	1,018.70

06-24	6174480013	Do	05/27/86	SIGNATURE ON PAPER, LETTERHEAD FOR MAILING TO CONSTITUENTS	99.50
06-24	6174450016	JANICE M TOMASIC	05/01/86-05/09/86	IN-DISTRICT MILEAGE - 90 MI X 20	18.00
06-25	6175550028	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	271.25
06-27	6176780022	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	178.50
06-27	6177530030	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	98.00
06-27	6177890505	ROBERT E. HARTMANN	06/01/86-06/30/86	RENT ROOMS 705/706 THE ALPHA BLDG EASTO-LPA 18042	214.50
06-27	6177890506	THE HOTEL TRAYLOR	06/01/86-06/30/86	RENT 1444 HAMILTON ST ALLENTOWN,PA 18102	225.00
06-27	6177890504	THE SECOND NATIONAL BANK OF NAZARETH	06/01/86-06/30/86	RENT 2 BETHLEHAM PLAZA #300 BETHLEHAM,PA 18018	750.00
06-30	6178400025	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.11
06-30	6178560005	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	GSA CHARGES FOR EASTON OFFICE	23.25
06-30	6178560006	Do	05/01/86-05/31/86	GSA CHARGES FOR BETHLEHEM OFFICE	23.25
06-30	6178560007	Do	05/01/86-05/31/86	GSA CHARGES FOR ALLENTOWN OFFICE	23.25
06-30	6178560008	DON RITTER	06/19/86	AIR FARE - NATIONAL TO ABE	90.00
06-30	6178560004	Do	06/23/86	MILEAGE - COOPERSBURG/DC - 210 MILES @ 20¢ PER MILE	42.00
06-30	6178570016	AT&T INFORMATION SYSTEMS	06/14/86-07/13/86	LEASED AND RENTAL PHONE EQUIPMENT FOR ALLENTOWN	44.00
06-30	6178570014	SUSAN P HUFF	06/02/86-06/16/86	IN DISTRICT MILEAGE - 200 MILES @ 20¢ PER MILE	40.00
06-30	6178570015	Do	06/10/86	LUNCHEON W/CONSTITUENT	12.50
06-30	6178570012	THE BELL TELEPHONE CO OF PENNSYLVANIA	06/07/86-07/06/86	TOTAL BELL OF PA CURRENT CHARGES	204.28
06-30	6178570013	Do	06/07/86-07/06/86	TOTAL AT&T COMMUNICATIONS - CURRENT CHARGES	27.23
06-30	6181900394	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,451.48
06-30	6182520036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		1,157.53

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	87,593.75

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,951.42
TOTAL	**120,545.17**

OFFICE OF THE HON. PAT ROBERTS

SALARIES

ANDERSON, JULIE LYNN	04/01/86-06/30/86	LEGIS ASST/CASEWORKER 4,708.33
EASTIN, ROBERT E	04/01/86-06/30/86	DISTRICT ADMIN ASSISTANT 9,674.73
FRICK, IDA MAE	04/01/86-06/30/86	DISTRICT REPRESENTATIVE 7,500.00
HANZLICK, K. DAVID	04/01/86-06/30/86	LEGISLATIVE ASSISTANT 6,500.01
JORGENSON, JO ANN	04/01/86-06/30/86	RECEPTIONIST 6,249.99
MITCHELL, GARY R	04/01/86-06/30/86	AGRICULTURE ASST 300.00
MOORE, DALE WAYNE	04/01/86-06/30/86	AGRICULTURE ASST 6,500.01
PROCTOR, GWENDOLYN A	04/01/86-06/30/86	LEGIS ASST/CORRESPONDENCE MGR 5,000.01
REEDY, KAREN SUE	04/01/86-06/30/86	SECRETARY 5,063.55
ROSS, PHYLLIS JOYCE	04/01/86-06/30/86	DISTRICT REPRESENTATIVE 4,657.50
TOBIN, MERRY M	04/01/86-06/30/86	EXECUTIVE ASSISTANT 9,920.07
TOWNS, DONALD LEROY	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT 17,175.00
ZILLINGER, FRED E, III	04/01/86-06/30/86	STAFF ASSISTANT 4,500.00

EXPENSES

04-04	6086320022	AT&T INFORMATION SYSTEMS	02/11/86-03/09/87	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE 316/225-5050	1.98
04-04	6086320023	ROOKS COUNTY RECORD	03/01/86-03/01/87	SUBSCRIPTION RENEWAL TO ROOKS COUNTY RECORD FOR SALINA OFFICE	10.00
04-04	6086360026	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE 913/877-2454	5.01
04-07	6091310014	ITT DIALCOM	02/01/86-02/28/86	COMPUTER CHARGES	212.40
04-07	6091310013	SOUTHWESTERN BELL	03/07/86-04/06/86	SOUTHWESTERN BELL MONTHLY CHARGES FOR DODGE CITY OFFICE (316/225-5050)	31.80
04-07	6091310012	THE LEOTI STANDARD	02/28/86-02/28/87	SUBSCRIPTION RENEWAL TO LEOTI STANDARD FOR SALINA OFFICE	14.50
04-07	6091310011	THE SOUTHWEST DAILY TIMES	04/12/86-04/12/87	SUBSCRIPTION RENEWAL TO LIBERAL SOUTHWEST DAILY TIMES FOR SALINA OFFICE	60.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT ROBERTS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	6091310010	THOMAS J LANKFORD	02/21/86	PRINT COLUMN-T/S	48.00
04-08	6090840002	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.08
04-09	6097520003	SOUTHWESTERN BELL	02/13/86-03/13/86	SOUTHWESTERN BELL MONTHLY CHARGES FOR DODGE CITY OFFICE	58.55
04-09	6097520004	Do	02/13/86-03/13/86	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	.50
04-09	6097530016	Do	03/17/86-04/16/86	SOUTHWESTERN BELL MONTHLY CHARGES FOR SALINA OFFICE	104.60
04-09	6097530024	THE ELLSWORTH REPORTER	03/21/86-03/21/87	SUBSCRIPTION RENEWAL TO ELLSWORTH REPORTER FOR SALINA OFFICE	15.00
04-09	6097530025	THE THOMAS COUNTY HERALD	03/21/86-03/21/87	SUBSCRIPTION RENEWAL TO THE THOMAS COUNTY HERALD, COLBY, FOR SALINA OFFICE	14.00
04-09	6097530023	THE WILSON WORLD	03/21/86-03/21/87	SUBSCRIPTION RENEWAL TO WILSON WORLD FOR SALINA OFFICE	10.00
04-10	6099610020	AT&T INFORMATION SYSTEMS	02/18/86-03/17/86	AT&T INFORMATION SYSTEMS CHARGES FOR SALIN OFFICE	42.70
04-11	6099550027	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	3.84
04-14	6099450034	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	3.30
04-14	6099480005	AT&T INFORMATION SYSTEMS	02/24/86-03/23/86	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE 316/227-2244	103.14
04-14	6099480004	FAA MAE FRICK	03/01/86-03/31/86	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS 327 MI AT .205 PER MI	67.03
04-14	6101430024	THE NEWS CHRONICLE PRINTING CO; INC.	01/03/86-01/01/87	SUBSCRIPTION RENEWAL TO SCOTT CITY NEWS CHRONICLE FOR SALINA OFFICE	15.87
04-14	6100300025	DONALD LEROY TOWNS	03/28/86-03/29/86	OVERNIGHT ACCOMMODATIONS IN CONCORDIA WHILE TRAVELING ON OFFICIAL BUSINESS	36.08
04-15	6100300026	Do	03/28/86-03/31/86	MEAL EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	19.23
04-15	6100300024	Do	03/28/86-04/02/86	AIRFARE FROM WASH TO SALINA AND RETURN FROM HAYS TO WASHINGTON ON OFFICIAL BUSINESS	357.00
04-15	6100850015	PAT ROBERTS	03/28/86-03/29/86	OVERNIGHT ACCOMMODATIONS IN CONCORDIA WHILE TRAVELING ON OFFICIAL BUSINESS	38.58
04-15	6100850014	Do	03/28/86-04/03/86	AIR FARE FROM WASH. TO SALINA AND RETURN FROM WICHITA TO WASH. ON OFFICIAL BUSINESS	317.00
04-15	6100850016	Do	04/02/86-04/03/86	OVERNIGHT ACCOMMODATIONS IN WICHITA WHILE TRAVELING ON OFFICIAL BUSINESS	71.35
04-15	6100850017	THOMAS J LANKFORD	03/03/86-03/07/86	PRINT FARM N/L - 2/C PRINT COLUMN	546.72
04-15	6101350008	THE LOGAN REPUBLICAN	03/31/86-03/31/87	SUBSCRIPTION RENEWAL TO LOGAN REPUBLICAN FOR SALINA OFFICE	13.50
04-15	6104810036	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	288.50
04-16	6104620038	Do	02/06/86-03/05/86	MERLIN SYSTEMS	288.50
04-17	6105530003	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	59.85
04-18	6106670041	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.41
04-22	6107450027	ROBERT E EASTIN	03/28/86-03/29/86	OVERNIGHT ACCOMMODATIONS IN CONCORDIA WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	42.70
04-22	6107450029	Do	03/28/86-04/03/86	MEAL EXPENSES WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	13.67
04-22	6107450031	Do	03/28/86-04/03/86	MILEAGE WHILE TRAVELING IN DISTRICT WITH MEMBER 1756 MILES AT .205 PER MILE ON OFFICIAL BUSINESS	359.98
04-22	6107450028	Do	04/02/86-04/03/86	OVERNIGHT ACCOMMODATIONS IN WICHITA WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	57.77
04-22	6107450030	Do	04/03/86	PARKING EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS WITH MEMBER	1.75
04-22	6108650016	AUTOMATED OFFICE PRODUCTS, INC.	04/04/86	RECYCLED PRINTER RIBBONS	49.50
04-25	6111710008	THOMAS J LANKFORD	03/13/86-03/21/86	LABELS ON N/L - PRINT 2 COLUMNS	242.00
04-25	6112790020	SOUTHWESTERN BELL	03/03/86-04/02/86	SOUTHWESTERN BELL MONTHLY CHARGES FOR NORTON OFFICE	24.53
04-25	6112790021	Do	03/03/86-04/02/86	AT&T COMMUNICATIONS CHARGES FOR NORTON OFFICE	1.76
04-25	6113430027	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE	5.01
04-30	6114800015	NATIONAL JOURNAL	06/26/86	BINDERS FOR NATIONAL JOURNAL	28.00
04-30	6114800014	Do	06/26/86-06/26/87	SUBSCRIPTION RENEWAL TO NATIONAL JOURNAL FOR WASHINGTON OFFICE	546.00
04-30	6118330025	PAT ROBERTS	04/18/86	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	3.79
04-30	6118330023	Do	04/18/86-04/20/86	AIRFARE TO WICHITA AND RETURN ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	455.00
04-30	6118330024	Do	04/19/86-04/20/86	OVERNIGHT ACCOMMODATIONS IN WICHITA WHILE TRAVELING ON OFFICIAL BUSINESS	47.96
04-30	6118740028	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE (316/225-5050)	1.98
04-30	6118890508	CL'S, INC.	04/01/86-04/30/86	RENT 119 E.IRON SALINA,KS	490.00
04-30	6118890507	FRANK EPP & LAWRENCE E. GRIEHMER	04/01/86-04/30/86	RENT 100 MILITARY PLAZA DODGE CITY,KS	760.47

04-30	6118890506	SEBELIUS BUILDING PARTNERSHIP	04/01/86-04/30/86	RENT CARTER BLDG NORTON,KS 67654	92.00
04-30	6120900060	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,393.81
04-30	6121730037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		331.32
05-05	6119400025	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS CHARGES FOR DODGE CITY OFFICE	41.58
05-05	6119400026	SOUTHWESTERN BELL	04/07/86-05/06/86	SOUTHWESTERN BELL CHARGES FOR DODGE CITY OFFICE	32.20
05-05	6119400027	Do	04/07/86-05/06/86	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	1.60
05-05	6119400028	THE HERINGTON TIMES	04/14/86-04/14/87	SUBSCRIPTION RENEWAL TO HERINGTON TIMES FOR SALINA OFFICE	19.33
05-05	6120310005	SOUTHWESTERN BELL	03/13/86-04/12/86	SOUTHWESTERN BELL MONTHLY CHARGES FOR DODGE CITY OFFICE	58.55
05-05	6120310006	Do	03/13/86-04/13/86	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	.50
05-05	6120310004	THOMAS J LANKFORD	04/01/86-04/03/86	PRINT QUEST.-2/C-T/S, PRINT REPORT-2/C	4,282.99
05-05	6120710013	AT&T INFORMATION SYSTEMS	03/18/86-04/17/86	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE (913/825-5409)	42.70
05-07	6126760022	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	328.68
05-08	6127500030	ROBERT E EASTIN	04/18/86	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS WITH MEMBER	2.90
05-08	6127500031	Do	04/18/86	PARKING EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS WITH MEMBER	1.25
05-08	6127500028	Do	04/18/86-04/20/86	MILEAGE WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS - 710 MILES @ 20.5¢ PER MILE	145.55
05-08	6127500029	Do	04/19/86-04/20/86	OVERNIGHT ACCOMMODATIONS IN WICHITA WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	55.51
05-08	6127500026	ITT DIALCOM	03/01/86-03/31/86	COMPUTER CHARGES	481.47
05-08	6127500027	SOUTHWESTERN BELL	04/17/86-05/16/86	SOUTHWESTERN BELL MONTHLY CHARGES FOR SALINA OFFICE	104.60
05-13	6128160010	AT&T INFORMATION SYSTEMS	03/24/86-04/23/86	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE (316/227-2244)	103.14
05-13	6129560011	Do	01/02/86-02/01/86	TELEPHONE EQUIPMENT	4.68
05-14	6128350016	IDA MAE FRICK	04/08/86-04/15/86	MILEAGE WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT, 611 MI @ .205/MI	125.25
05-14	6128350017	Do	04/08/86-04/15/86	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	6.19
05-14	6128350018	Do	04/11/86-04/12/86	OVERNIGHT ACCOMMODATIONS WHILE TRAVELING ON OFFICIAL BUSINESS	39.22
05-14	6128350019	THE ST. JOHN NEWS	05/01/86-05/01/87	SUBSCRIPTION RENEWAL TO ST. JOHN NEWS FOR SALINA OFFICE	17.30
05-20	6135470021	THOMAS J LANKFORD	04/15/86-04/17/86	LABELS ON N/L - PRINT COLUMN	214.15
05-21	6139480001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.11
05-21	6139680011	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	4.68
05-21	6139750036	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	11.61
05-22	6139570022	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	140.83
05-22	6140610038	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	288.50
05-23	6139690002	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	204.04
05-23	6141430015	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE (913/877-2454)	5.01
05-23	6141520025	WESTERN UNION TELEGRAPH CO.	04/01/86-04/30/86	WESTERN UNION CHARGES FOR MONTH OF APRIL	43.50
05-23	6141780022	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	140.83
05-23	6142250011	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	4.68
05-27	6143440001	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	60.08
05-28	6142650021	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.01
05-28	6147890509	CL'S, INC	05/01/86-05/30/86	RENT 119 E.IRON SALINA,KS	490.00
05-28	6147890508	FRANK EPP & LAWRENCE E. DREHMER	05/01/86-05/30/86	RENT 100 MILITARY PLAZA DODGE CITY,KS	760.47
05-28	6147890507	SEBELIUS BUILDING PARTNERSHIP	05/01/86-05/30/86	RENT CARTER BLDG NORTON,KS 67654	92.00
05-30	6149300015	PAT ROBERTS	05/17/86-05/19/86	AIRFARE WASHINGTON, DC TO DODGE CITY, KS AND RETURN DODGE CITY TO WASHINGTON ON OFFICIAL BUSINESS.	495.00
05-31	6150900058	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,391.10
05-31	6153440037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		183.20
06-04	6149600019	AT&T INFORMATION SYSTEMS	05/10/86-06/09/86	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	1.98
06-04	6149600020	SOUTHWESTERN BELL	04/03/86-05/02/86	SOUTHWESTERN BELL MONTHLY CHARGES FOR NORTON OFFICE	23.95
06-04	6149600021	Do	04/03/86-05/02/86	AT&T COMMUNICATIONS CHARGES FOR NORTON OFFICE	12.11
06-04	6149810021	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS CHARGES FOR DODGE CITY OFFICE	41.58
06-04	6149810022	SOUTHWESTERN BELL	05/07/86-06/06/86	SOUTHWESTERN BELL MONTHLY CHARGES FOR DODGE CITY OFFICE	31.80
06-04	6149810023	Do	05/07/86-06/06/86	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	.60
06-04	6153350022	AT&T INFORMATION SYSTEMS	04/18/86-05/17/86	AT&T INFORMATION SYSTEMS CHARGES FOR SALINA OFFICE 913/825-5409	42.70
06-04	6153350020	ROBERT E EASTIN	05/13/86	MEAL EXPENSES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	16.21
06-04	6153350019	Do	05/13/86-05/19/86	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS, 676 MI @ .205 MI	138.58
06-04	6153350023	SOUTHWESTERN BELL	04/13/86-05/12/86	SOUTHWESTERN BELL MONTHLY CHARGES FOR DODGE CITY OFFICE 316/227-2244	58.55
06-04	6153350024	Do	04/13/86-05/12/86	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE 316/227-2244	.60
06-04	6153350021	THE PHILLIPS CO. REVEIW	05/19/86-05/19/87	SUBSCRIPTION RENEWAL TO PHILLIPS COUNTY REVIEW FOR SALINA OFFICE	15.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT ROBERTS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	6154800025	CONGRESSIONAL QUARTERLY INC	05/27/86	CQ BINDERS	31.95
06-05	6154800024	THOMAS J LANKFORD	05/01/86-05/06/86	PRINT FARM REPORT - 2/C PRINT WEEKLY COLUMN LABELS ON R/L	681.80
06-09	6155740022	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	140.83
06-10	6157410038	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	288.50
06-11	6155840016	ITT DIALCOM	04/01/86-04/30/86	COMPUTER SERVICES	370.86
06-11	6156820028	AT&T INFORMATION SYSTEMS	04/24/86-05/23/86	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	103.14
06-11	6156820027	FARMER-STOCKMAN OF THE MIDWEST	06/01/86-06/01/87	SUBSCRIPTION RENEWAL TO THE FARMER-STOCKMAN OF THE MIDWEST FOR WASHINGTON OFFICE	16.00
06-11	6161600017	PAT ROBERTS	05/29/86-05/30/86	OVERNIGHT ACCOMMODATIONS IN TOPEKA ENROUTE TO DISTRICT ON OFFICIAL BUSINESS	58.10
06-11	6161600016	Do	05/29/86-06/01/86	ROUND TRIP AIRFARE TO KANSAS CITY ENROUTE TO SALINA ON OFFICIAL BUSINESS	289.00
06-11	6161600018	Do	05/30/86-05/31/86	OVERNIGHT ACCOMMODATIONS IN SALINA WHILE TRAVELING ON OFFICIAL BUSINESS	21.20
06-11	6161600019	Do	05/31/86	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	11.23
06-11	6161610019	PHYLLIS JOYCE ROSS	05/29/86-05/31/86	OVERNIGHT ACCOMMODATIONS IN SALINA WHILE TRAVELING ON OFFICIAL BUSINESS	84.80
06-11	6161610017	DONALD LEROY TOWNS	05/29/86-05/31/86	OVERNIGHT ACCOMMODATIONS IN SALINA WHILE TRAVELING ON OFFICIAL BUSINESS	81.42
06-11	6161610016	Do	05/29/86-06/01/86	AIRFARE FROM WASHINGTON TO SALINA AND RETURN FROM SALINA TO WASHINGTON ON OFFICIAL BUSINESS	317.00
06-11	6161610018	Do	05/30/86-05/31/88	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	10.04
06-12	6162550011	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	4.68
06-18	6164540016	WESTERN UNION TELEGRAPH CO	05/01/86-05/30/86	WESTERN UNION CHARGES FOR MONTH OF MAY	11.50
06-20	6170550018	SOUTHWESTERN BELL	05/03/86-06/02/86	SOUTHWESTERN BELL MONTHLY CHARGES FOR NORTON OFFICE	54.64
06-20	6170550019	Do	05/03/86-06/02/86	AT&T COMMUNICATIONS CHARGES FOR NORTON OFFICE	3.63
06-20	6170710014	POSTMASTER	06/03/86	500 22¢ STAMPS	110.00
06-23	6156450026	SOUTHWESTERN BELL	05/17/86-06/16/86	SOUTHWESTERN BELL MONTHLY CHARGES FOR SALINA OFFICE	117.24
06-23	6156450027	Do	05/17/86-06/16/86	AT&T COMMUNICATIONS CHARGES FOR SALINA OFFICE	18.19
06-23	6168760021	ROBERT E EASTIN	05/29/86	PARKING EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS	1.00
06-23	6168760018	Do	05/29/86-05/30/86	OVERNIGHT ACCOMMODATIONS IN TOPEKA WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS	51.26
06-23	6168760020	Do	05/29/86-05/30/86	OVERNIGHT ACCOMMODATIONS IN TOPEKA WHILE TRAVELING ON OFFICIAL BUSINESS	11.63
06-23	6168760017	Do	05/29/86-05/31/86	MEAL EXPENSES WHILE TRAVELING ON OFFICIAL BUSINESS 1278 MI @ .205 MILE	261.99
06-23	6168760019	Do	05/30/86-05/31/86	MILEAGE WHILE TRAVELING WITH MEMBER ON OFFICIAL BUSINESS 1278 MI @ .205 MILE	21.20
06-23	6170310023	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	OVERNIGHT ACCOMMODATIONS IN SALINA WHILE TRAVELING ON OFFICIAL BUSINESS	5.01
06-23	6170820041	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T INFORMATION SYSTEMS CHARGES FOR NORTON OFFICE	1.30
06-23	6170850011	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	C&P LONG DISTANCE SERVICE	41.58
06-25	6175550039	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	FTS CHARGES FOR DODGE CITY OFFICE	288.50
06-27	6176590028	Do	06/10/86-07/09/86	MERLIN SYSTEMS	1.98
06-27	6176590020	DIALCOM, INC	05/01/86-05/31/86	AT&T INFORMATION SYSTEMS CHARGES FOR DODGE CITY OFFICE	197.73
06-27	6176670008	SOUTHWESTERN BELL	06/07/86-07/06/86	COMPUTER CHARGES	31.80
06-27	6176670009	Do	06/07/86-07/06/86	SOUTHWESTERN BELL MONTHLY CHARGES FOR DODGE CITY OFFICE	.60
06-27	6176790011	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	AT&T COMMUNICATIONS CHARGES FOR DODGE CITY OFFICE	4.68
06-27	6177660020	THOMAS J LANKFORD	06/13/86	TELEPHONE EQUIPMENT	68.00
06-27	6177890509	CI'S, INC	06/01/86-06/30/86	CARDS - (J.A.) - 1/C PRINT COLUMN	490.00
06-27	6177890508	FRANK EPP & LAWRENCE E. DREHMER	06/01/86-06/30/86	RENT 119 E.IRON SALINA,KS	760.47
06-27	6177890507	SEBELIUS BUILDING PARTNERSHIP	06/01/86-06/30/86	RENT 100 MILITARY PLAZA DODGE CITY,KS	92.00
06-30	6178410001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	RENT CARTER BLDG NORTON,KS 67654	33.58
06-30	6181900056	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2,402.71
06-30	6181920015	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		25.35

06-30	6182520016	(STATIONERY ALLOWANCE CHARGED)	06/01/86-06/30/86		182.87

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	87,749.20

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,514.59
TOTAL	**116,263.79**

OFFICE OF THE HON. TOMMY F ROBINSON

SALARIES

BEAL, JANE A	05/01/86-05/31/86	PART-TIME EMPLOYEE	100.00
BOGARD, DEBORAH	04/01/86-06/30/86	CLERK TYPIST	3,000.00
CHENEY, BRENDA J	04/01/86-05/19/86		1,555.55
CORNELL, JACQUES R	06/16/86-06/30/86	TEMPORARY EMPLOYEE	666.67
FARRELL, WILLIAM CHRISTOPHER	04/01/86-06/30/86	LEGIS AIDE/INFORMATION MANAGER	6,875.01
FRAZIER, VALERIE DENISE	04/01/86-06/30/86	DISTRICT AIDE/CASEWORKER	4,125.00
FRY, EDWARD DONALD, II	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	14,250.00
HILSEN, LOUISE	04/01/86-06/30/86	EXECUTIVE ASSISTANT	14,375.01
HUEBLER, DAVID FRANCIS	04/01/86-06/30/86	RECEPTIONIST/LEGIS CORRESPONDENT	4,500.00
JONES, ANNA LEE	04/01/86-06/30/86	DISTRICT AIDE/CASEWORKER	4,500.00
KRAUTH, L ELIZABETH	04/01/86-05/06/86	STAFF AIDE	1,800.00
MARTIN, ELIZABETH D	06/11/86-06/30/86	TEMPORARY EMPLOYEE	333.33
MCCOLLUM, LYNNE MARGUERITE	04/01/86-06/30/86	OFFICE MANAGER-DISTRICT	6,750.00
MILLER, KRISTAL LEE	04/01/86-06/30/86	STAFF ASSISTANT	3,000.00
ORR, ANITA C	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	5,499.99
OSMENT, THOMAS EUGENE, JR	04/01/86-06/30/86	DISTRICT AIDE/CASEWORKER	5,000.01
PARTRIDGE, STEPHEN M	04/01/86-04/30/86	TEMPORARY EMPLOYEE	150.00
WILKINS, DORIS Y	04/01/86-06/30/86	STAFF ASSISTANT	3,249.99
WILKINS, SHELLY RENEE	04/01/86-06/30/86	DISTRICT AIDE	4,125.00
WILLIAMS, LARRY	04/01/86-06/30/86	STAFF ASSISTANT - DISTRICT	4,125.00

EXPENSES

04-08	6090840041	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	128.87
04-09	6097680006	AT&T CONSUMER PRODUCTS DIVISION	03/05/86-06/05/86	EQUIPMENT LEASE FOR SEARCY DISTRICT OFFICE	8.55
04-09	6097680007	AT&T INFORMATION SYSTEMS	03/10/86	CHARGES FOR MERLIN SYSTEM IN DISTRICT OFFICE	327.00
04-09	6097680008	DAVID R RAMAGE	03/19/86	APPLICATION OF LABELS FOR SMALL BUSINESS OFFICIAL MAILING	16.70
04-09	6097680009	NATIONAL FEDERATION OF INDEPENDENT BUSS	02/25/86	FOR MAILING LABELS TO DO SMALL BUSINESS OFFICIAL MAILING	6.39
04-09	6097680012	THOMAS EUGENE OSMENT	03/19/86	REIMBURSEMENT FOR MEALS FOR MR. OSMENT, BENTON JUDGE AND BANK OFFICIAL	17.00
04-09	6097680011	Do	03/19/86-03/26/86	REIMBURSEMENT FOR MILEAGE 124 MILES AT .15¢/MI	18.60
04-09	6097680013	THE ARKANSAS DEMOCRAT	02/02/86-08/02/86	SUBSCRIPTION TO LOCAL NEWS FOR 6 MONTHS	47.70
04-09	6097680005	US TREASURY	09/01/85-09/30/85	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	350.00
04-09	6097680010	SHELLY RENEE WILKINS	03/19/86-03/26/86	REIMBURSEMENT FOR MILEAGE 337 MILES AT .15¢ PER MILE	50.55
04-11	6099560017	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.92
04-15	6101350013	VALERIE DENISE FRAZIER	03/17/86-04/08/86	REIMBURSEMENT FOR MILEAGE 1,638 MILES AT .15 PER MILE	245.70
04-15	6101350012	L ELIZABETH KRAUTH	04/01/86-04/02/86	REIMBURSEMENT FOR TAXI FARE WHILE ON OFFICIAL TRAVEL	12.50
04-15	6101350010	Do	04/01/86-04/04/86	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL	125.69
04-15	6101350009	Do	04/01/86-04/06/86	ROUNDTRIP AIRFARE DC-MEMPHIS-LITTLE ROCK-MEMPHIS-DC	208.00
04-15	6101350011	Do	04/02/86-04/04/86	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL	23.28
04-15	6101610017	DAVID R RAMAGE	03/07/86	PRINTING OF VETERANS NEWSLETTER	605.00
04-15	6101610016	DEAN'S COFFEE SERVICE	03/24/86	COFFEE SERVICE FOR DISTRICT OFFICE	14.95
04-15	6101610020	EDWARD DONALD FRY	02/11/86-03/14/86	REIMBURSEMENT FOR RESIDENCE PHONE FOR OFFICIAL BUSINESS	6.45
04-15	6101610019	TOMMY F ROBINSON	02/06/86-02/19/86	REIMBURSEMENT FOR RENTAL CAR WHILE IN DISTRICT	398.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOMMY F ROBINSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-15	6101610018	Do	02/27/86-03/04/86	REIMBURSEMENT FOR AIRFARE DC-MEMPHIS-LITTLE ROCK-ATLANTA-DC	500.00
04-15	6104820004	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	231.00
04-16	6104560007	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	5.14
04-16	6104610003	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	231.00
04-17	6105530042	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	76.99
04-18	6107500039	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.21
04-25	6115550001	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT LITTLE ROCK ARKANSAS	3,771.00
04-25	6115550002	Do	04/01/86-06/30/86	RENT LITTLE ROCK ARKANSAS	99.00
04-30	6119460025	BENCHMARK SYSTEMS	04/02/86	COMPUTER SUPPLIES	180.60
04-30	6119460024	DAVID R RAMAGE	04/10/86	CALLING CARDS FOR DISTRICT STAFF	48.00
04-30	6119460023	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS PHONE LINE FOR THE DISTRICT OFFICE	242.51
04-30	6119460027	SOUTHWESTERN BELL	03/27/86-04/27/86	LOCAL TELEPHONE FOR MORRILTON DISTRICT OFFICE	47.07
04-30	6119460026	SHELLY RENEE WILKINS	03/31/86-04/10/86	REIMB FOR MILEAGE 374 MILES AT .15 PER MILE	56.10
04-30	6120900099	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,256.48
04-30	6121730017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		(16.18)
05-05	6120710020	AT&T CONSUMER PRODUCTS DIVISION	03/10/86-06/10/86	EQUIPMENT LEASE FOR LITTLE ROCK OFFICE	8.55
05-05	6120710016	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	INSTALLATION CHARGE FOR CONGRESSIONAL OFFICE	47.03
05-05	6120710017	CANTRELL/CUTTER PRINTING, INC	03/31/86	PRINTING OF NEWSLETTER	6,290.35
05-05	6120710023	DEAN'S COFFEE SERVICE	04/03/86	COFFEE SERVICE FOR THE DISTRICT OFFICE	32.00
05-05	6120710018	GSA	03/20/86	OFFICE SUPPLIES FOR DISTRICT	129.41
05-05	6120710022	ANNA LEE JONES	02/01/86-03/31/86	REIMBURSEMENT FOR XEROX	17.30
05-05	6120710021	Do	03/03/86-03/31/86	REIMBURSEMENT FOR MILEAGE 1,062 MILES AT .15 PER MILE	159.30
05-05	6120710019	R L POLK & COMPANY	03/31/86	DIRECTORY FOR DISTRICT USE	97.00
05-05	6120710014	SOUTHWESTERN BELL	03/27/86-04/26/86	LOCAL TELEPHONE SERVICE FOR SEARCY DISTRICT OFFICE	194.69
05-05	6120710015	Do	03/27/86-04/26/86	AT&T SERVICE	10.34
05-07	6125350017	EDWARD DONALD FRY	01/08/86-03/31/86	REIMBURSEMENT FOR MILEAGE 2090 MILES AT .15 PER MILE	313.50
05-07	6125350020	Do	03/10/86-03/14/86	MEAL FOR CONSTITUENT	50.00
05-07	6125350021	Do	03/10/86-03/14/86	LODGING, FOOD AND LONG DISTANCE PHONE CHARGES WHILE ON OFFICIAL BUSINESS IN WASHINGTON	458.82
05-07	6125350019	Do	03/12/86	TAXI FARE WHILE ON OFFICIAL BUSINESS	8.50
05-07	6125350022	Do	03/17/86-03/20/86	WASHINGTON, DC LODGING, FOOD AND LONG DISTANCE PHONE CHARGES WHILE ON OFFICIAL BUSINESS	335.51
05-07	6125350018	Do	03/21/86	ONE WAY AIRFARE DC-MEMPHIS-LITTLE-ROCK	182.00
05-07	6126660021	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	164.65
05-08	6127420009	THOMAS EUGENE OSMENT	04/02/86-04/30/86	REIMB FOR MILEAGE 434 MILES AT .15 PER MILE	65.10
05-08	6127420010	Do	04/02/86-04/30/86	MEALS WHILE ON TRAVEL	19.77
05-13	6128160015	CONGRESSIONAL QUARTERLY INC	03/27/86	CONGRESSIONAL ROLL CALL 1985	17.90
05-13	6128160011	EDWARD DONALD FRY	03/16/86	REIMBURSEMENT FOR MEAL WHILE ON OFFICIAL TRAVEL	21.50
05-13	6128160012	Do	03/16/86-03/20/86	MEALS WITH CONSTITUENTS	231.35
05-13	6128160014	LOUISE D. HILSEN	04/22/86	COFFEE FOR CONGRESSIONAL OFFICE	15.56
05-13	6128160013	TOMMY F ROBINSON	04/09/86	COFFEE FOR CONGRESSIONAL OFFICE	5.97
05-13	6128160016	SHELLY RENEE WILKINS	04/16/86-04/30/86	REIMBURSEMENT FOR MILEAGE 738 MILES AT .15	110.70
05-13	6128160017	Do	04/16/86-04/30/86	MEAL WHILE ON TRAVEL	2.03
05-15	6134310021	DEAN'S COFFEE SERVICE	04/21/86	COFFEE SERVICE FOR DISTRICT OFFICE	17.00
05-15	6134310023	DINERS CLUB INTERNATIONAL	02/27/86-03/04/86	RENTAL CAR WHILE IN THE DISTRICT FOR CONGRESSMAN ROBINSON	139.43
05-15	6134310022	Do	03/06/86-03/10/86	ROUNDTRIP AIRFARE DC-MEMPHIS-LITTLE ROCK-MEMPHIS-DC FOR CONGRESSMAN ROBINSON	364.00

05-15	6134310017	Do	03/21/86	ONE WAY AIRFARE DC-MEMPHIS-LITTLE ROCK FOR CONGRESSMAN ROBINSON	223.00
05-15	6134310024	Do	04/10/86-04/15/86	ROUNDTRIP AIRFARE DC-MEMPHIS-LITTLE ROCK-MEMPHIS-DC FOR CONGRESSMAN ROBINSON	158.00
05-15	6134310020	Do	04/17/86	AIRFARE DC-LITTLE ROCK	158.00
05-15	6134310019	Do	04/29/86	AIRFARE LITTLE ROCK-ATLANTA-DC FOR CONGRESSMAN ROBINSON	110.03
05-15	6134310025	TOMMY F ROBINSON	03/06/86-03/10/86	CAR RENTAL WHILE IN THE DISTRICT	290.00
05-15	6134310018	Do	04/07/86	ONE WAY AIRFARE LITTLE ROCK-ATLANTA-DC	34.52
05-21	6139480040	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.75
05-21	6139770029	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	175.45
05-22	6139590021	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	291.00
05-22	6140620003	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	68.56
05-23	6139690041	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	175.45
05-23	6141790021	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	1.09
05-23	6141810029	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	36.77
05-27	6143440040	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2,263.82
05-31	6150900094	(EQUIPMENT ALLOWANCE)	05/01/86-05/31/86		136.69
05-31	6153440017	(STATIONERY ALLOWANCE CHARGED)	04/01/86-04/30/86	C&P LOCAL SERVICE	175.45
06-09	6155750021	C&P TELEPHONE COMPANY	04/06/86-05/05/86	MERLIN SYSTEM	231.00
06-10	6157420003	AT&T INFORMATION SYSTEMS	01/23/86-01/28/86	REIMBURSEMENT FOR CAR RENTAL FOR CONGRESSMAN ROBINSON WHILE IN DISTRICT	150.51
06-10	6157820023	DINERS CLUB INTERNATIONAL	01/30/86-02/04/86	REIMBURSEMENT FOR CAR RENTAL FOR CONGRESSMAN ROBINSON WHILE IN DISTRICT	113.18
06-10	6157820024	Do	02/19/86-02/25/86	REIMBURSEMENT FOR CAR RENTAL FOR CONGRESSMAN ROBINSON WHILE IN DISTRICT	131.33
06-10	6157820025	Do	03/27/86-04/07/86	CAR RENTAL FOR CONGRESSMAN ROBINSON WHILE IN DISTRICT	467.35
06-10	6157820020	Do	04/10/86-04/15/86	CAR RENTAL FOR CONGRESSMAN ROBINSON WHILE IN DISTRICT	153.44
06-10	6157820021	Do	04/22/86	ONE WAY AIR FARE FOR CONGRESSMAN ROBINSON DC-MEMPHIS-LITTLE ROCK	290.00
06-10	6157820019	Do	04/22/86-04/29/86	CAR RENTAL FOR CONGRESSMAN ROBINSON WHILE IN DISTRICT	198.69
06-10	6157820022	Do	05/14/86-05/15/86	ROUND TRIP AIR FARE FOR CONGRESSMAN ROBINSON DC-MEMPHIS-LITTLE ROCK- NASHVILLE-DC	258.00
06-10	6157820018	Do	04/10/86-05/09/86	TELEPHONE EQUIPMENT CHARGES FOR DISTRICT OFFICE	327.00
06-11	6161600023	AT&T INFORMATION SYSTEMS	05/22/86	TOPSFIELD FOUNDATION ARKANSAS GRASSROOTS PEACE DIRECTORY	3.50
06-11	6161600026	WILLIAM CHRISTOPHERFARRELL	05/19/86-05/27/86	REIMBURSEMENT FOR MILEAGE 679 MILES AT .15¢/MI	101.85
06-11	6161600022	VALERIE DENISE FRAZIER	04/01/86-04/30/86	REIMBURSEMENT FOR MILEAGE 1127 MILES AT .15¢/MI	169.05
06-11	6161600020	ANNA LEE JONES	04/01/86-04/30/86	XEROX CHARGES FOR APRIL	10.20
06-11	6161600021	Do	04/01/86-04/27/86	SEARCY DISTRICT OFFICE PHONE CHARGES LOCAL	249.00
06-11	6161600024	SOUTHWESTERN BELL	04/01/86-04/27/86	LONG DISTANCE	18.80
06-11	6161600025	Do	04/01/86-04/30/86	TELEPHONE SERVICE CHARGE FOR DISTRICT OFFICE	47.03
06-12	6162590006	AT&T INFORMATION SYSTEMS	05/02/86	COMPUTER SUPPLIES	88.45
06-12	6162590004	BENCHMARK SYSTEMS	04/01/86-04/30/86	FTS SERVICE FOR DISTRICT OFFICE	175.85
06-12	6162590005	GENERAL SERVICES ADMINISTRATION	04/02/86-05/01/86	REIMBURSEMENT FOR MILEAGE - 120 MILES @ 15¢ PER MILE	18.00
06-12	6162590003	LYNNE MARGUERITE MCCOLLUM	04/25/86-05/06/86	REIMBURSEMENT FOR MILEAGE - 512 MILES @ 15¢ PER MILE	76.80
06-12	6162590001	THOMAS EUGENE OSMENT	04/25/86-05/06/86	MEALS	10.97
06-12	6162590002	Do	05/05/86	COFFEE SERVICE FOR THE DISTRICT OFFICE	29.95
06-20	6168470023	DEAN'S COFFEE SERVICE	05/19/86	COFFEE SERVICE FOR THE DISTRICT OFFICE	17.00
06-20	6168470022	Do	04/14/86-05/13/86	REIMBURSEMENT FOR MILEAGE - 2422 MILES @ 15¢ PER MILE	363.30
06-20	6168470024	VALERIE DENISE FRAZIER	06/08/86-12/08/86	SUBSCRIPTION TO LOCAL DISTRICT PAPER	105.00
06-20	6168470021	THE ARKANSAS DEMOCRAT	05/07/86-05/29/86	REIMBURSEMENT FOR MILEAGE - 1080 MILES @ 15¢ PER MILE	162.00
06-20	6168470025	SHELLY RENEE WILKINS	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	10.86
06-23	6170830028	C&P TELEPHONE COMPANY	03/10/86-04/10/86	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	327.00
06-24	6171450027	AT&T INFORMATION SYSTEMS	05/01/86-06/01/86	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE	47.03
06-24	6171450028	Do	06/02/86	COFFEE SERVICE FOR DISTRICT OFFICE	29.95
06-24	6171450026	DEAN'S COFFEE SERVICE	06/02/86-06/09/86	REIMB FOR MILEAGE 761 MILES AT .15 PER MILE	114.15
06-24	6171450024	VALERIE DENISE FRAZIER	03/25/86	COMMUNITY COUNCIL LUNCHEON DISCUSSION OF ISSUES IMPORTANT TO CITY OF JACKSONVILLE, AR	5.50
06-24	6171450023	EDWARD DONALD FRY	04/03/86-05/19/86	TELEPHONE SERVICE FROM RESIDENCE FOR OFFICIAL USE	7.08
06-24	6171450021	Do	05/25/86-05/31/86	REIMB FOR GAS FOR LEASED VEHICLE FOR OFFICIAL USE	62.51
06-24	6171450022	Do	05/01/86-05/31/86	DISTRICT FTS SERVICE	161.82
06-24	6171450020	GENERAL SERVICES ADMINISTRATION	05/27/86-06/26/86	LOCAL PHONE SERVICE FOR SEARCY DISTRICT OFFICE	188.64
06-24	6171450025	SOUTHWESTERN BELL	06/24/86-09/24/86	THREE MONTH SUBSCRIPTION FOR LOCAL PAPER IN AR	30.00
06-24	6171450019	THE DAILY NEWS	06/05/86-09/03/86	TELEPHONE EQUIPMENT RENTAL FOR DISTRICT OFFICE - SEARCY	10.65
06-24	6174460021	AT&T CONSUMER PRODUCTS DIVISION			

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TOMMY F ROBINSON—Con.					
06-24	6174460022	Do	06/10/86-09/10/86	TELEPHONE EQUIPMENT RENTAL FOR LITTLE ROCK OFFICE	10.65
06-24	6174460019	AT&T INFORMATION SYSTEMS	05/10/86-06/09/86	TELEPHONE EQUIPMENT CHARGES FOR DISTRICT	327.00
06-24	6174460020	SOUTHWESTERN BELL	04/30/86-05/21/86	LOCAL PHONE CHARGES FOR MORRILTON DISTRICT OFFICE	54.15
06-25	6175560004	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	231.00
06-30	6175570023	BENCHMARK SYSTEMS	05/28/86	COMPUTER SUPPLIES FOR CONGRESSIONAL OFFICE	132.10
06-30	6175570026	EDWARD DONALD FRY	05/09/86	ONE WAY AIR FARE FOR OFFICIAL BUSINESS - LITTLE ROCK/MEMPHIS/DC	189.00
06-30	6175570029	Do	06/09/86-06/12/86	REIMBURSEMENT FOR LODGING WHILE ON OFFICIAL TRAVEL	278.33
06-30	6175570030	Do	06/10/86-06/11/86	MEALS WITH CONSTITUENTS WHILE ON OFFICIAL TRAVEL	103.34
06-30	6175570027	Do	06/12/86-06/13/86	ONE WAY AIR FARE FOR TRAVEL - DC/LITTLE ROCK	189.00
06-30	6175570028	Do	06/16/86	ONE WAY AIR FARE FOR TRAVEL - LITTLE ROCK/MEMPHIS/DC	221.00
06-30	6175570019	ANNA LEE JONES	05/05/86-05/28/86	REIMBURSEMENT FOR MILEAGE - 828 MILES @ 15¢ PER MILE	124.20
06-30	6175570020	Do	05/05/86-05/28/86	XEROX CHARGE FOR OFFICIAL BUSINESS	8.60
06-30	6175570023	THOMAS EUGENE OSMENT	06/04/86-06/12/86	REIMBURSEMENT FOR MILEAGE - 244 MILES @ 15¢ PER MILE	36.60
06-30	6175570024	Do	06/04/86-06/12/86	MEAL WHILE ON OFFICIAL TRAVEL	7.27
06-30	6175570022	SOUTHWESTERN BELL	04/01/86-04/23/86	LOCAL TELEPHONE SERVICE FOR MORRILTON DISTRICT OFFICE	52.82
06-30	6175570021	SHELLY RENEE WILKINS	06/04/86-06/11/86	REIMBURSEMENT FOR MILEAGE - 460 MILES @ 15¢ PER MILE	69.00
06-30	6178410041	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	51.21
06-30	6181900093	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,263.57
06-30	6182520037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		55.46
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	87,560.56
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,640.33
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
03-27	6106970011	E.E.S.C.	03/10/86	REFUND DUE TO A DUPLICATE PAYMENT	(350.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(350.00)
				TOTAL	**121,276.89**
OFFICE OF THE HON. PETER W RODINO JR					
		SALARIES			
		ADAMS, BURNEY LEE	04/01/86-06/30/86	FIELD REPRESENTATIVE	2,530.28
		BARROW, MATTIE H	04/01/86-06/30/86	CASEWORKER	5,981.01
		BROWN, STEPHEN D	04/01/86-06/30/86	STAFF ATTORNEY	6,249.99

		DENEV, EVA J	04/01/86–06/30/86	LEGISLATIVE AIDE	9,689.22
		FIORILLO, KATHY	04/01/86–06/30/86	PRESS SECRETARY	2,625.00
		FOGARTY, JOHN P	04/01/86–06/30/86	DATA PROCESSING ASSISTANT	6,863.19
		HOBBS, SHAROL PATRICIA	04/01/86–06/30/86	STAFF ASSISTANT	4,950.93
		HOLBERT, MARTHA ANN	04/01/86–06/30/86	RECEPTIONIST	4,269.39
		KENNEDY, FERABY	04/01/86–06/30/86	STAFF ASSISTANT	3,999.99
		MADDOX, NELSON SYLVESTER	04/01/86–06/30/86	STAFF ASSISTANT	1,299.99
		ORTIZ, VIRGINIA CLAIRE	04/01/86–06/30/86	APPOINTMENTS SECTY/OFFICE MGR	5,750.01
		PERKINS, KIMBERLY	04/01/86–04/30/86	STAFF ASSISTANT	333.33
		RICHARDSON, ELAINE P	04/01/86–06/30/86	SECRETARY	4,969.05
		RIOS, PATRICIA	04/01/86–06/30/86	RECEPTIONIST	2,750.01
		SCALERA, CHARLES	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	13,457.28
		SURIANO, ANTHONY M	04/01/86–06/30/86	DISTRICT SECRETARY	14,399.28
		WEAVER, GARY M	04/01/86–06/30/86	RESEARCH ASSISTANT	7,132.35
	EXPENSES				
04-04	6086410023	CELLULAR ONE	03/01/86–03/31/86	MONTHLY CHARGES FOR SERVICE	46.82
04-08	6090830021	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50.56
04-11	6099550012	Do	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	56.62
04-14	6099450018	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	56.30
04-16	6104550008	Do	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	51.39
04-17	6105400023	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.40
04-18	6106670020	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.56
04-25	6111640022	ACTION DATA PROCESSING INC	03/31/86	FOR SERVICES RENDERED: DATA ENTRY MAGNETIC TAPE RENTAL PICK UP AND DELIVERY	108.56
04-25	6111640024	CANTRELL/CUTTER PRINTING, INC.	02/20/86	1000 REPRINTS DR. KINGS COLORBLIND SOCIETY	57.18
04-25	6111640025	Do	03/20/86	10,000 CONTINUOUS FORM LETTERHEAD	334.60
04-25	6111640026	Do	03/25/86	8500 TAX TIPS FOR SENIORS	537.34
04-25	6111640016	CELLULAR ONE	03/01/86–03/31/86	MOBILE PHONE CHARGES	49.17
04-25	6111640014	FEDERAL EXPRESS CORP	02/28/86	OVERNIGHT LETTER	14.00
04-25	6111640013	KATHY FIORILLO	03/12/86	FILM PURCHASED IN HOUSE STATIONERY STORE FOR CONG OFFICE USAGE	4.84
04-25	6111640015	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	FOR DISTRICT FTS SERVICE AND INVENTORY CHANGES	1,576.84
04-25	6111640010	SHAROL PATRICIA HOBBS	02/04/86	ONE WAY PEOPLE EXPRESS NEWARK TO WASH	59.00
04-25	6111640012	Do	02/04/86–02/05/86	OVERNIGHT HOTEL ACCOMMODATIONS (SHERATON WASH) CONGRESSIONAL SERVICES IN OFFICE	87.00
04-25	6111640011	Do	02/05/86	ONE WAY PEOPLE EXPRESS WASH TO NEWARK	35.00
04-25	6111640020	N. J. CLIPPING SERVICE	03/01/86–03/31/86	484 CLIPS AT 45¢ - READING FEE	265.80
04-25	6111640017	PETER W RODINO, JR	02/27/86–03/03/86	NY AIR ROUND TRIP WASH TO NEWARK, NEWARK TO WASH	106.00
04-25	6111640018	Do	03/07/86–03/10/86	NY AIR ROUND TRIP WASH TO NEWARK, NEWARK TO WASH	106.00
04-25	6111640019	Do	03/17/86–03/21/86	NY AIR ROUND TRIP NEWARK TO WASH, WASH TO NEWARK	106.00
04-25	6111640023	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	02/11/86	REPRINT OPINION ARTICLE	25.00
04-25	6111640021	UIS COMPANY	02/26/86–03/25/86	COMPUTER HOOK UP SERVICES DISK STORAGE ARCHIVAL STORAGE	2,263.40
04-25	6113430028	THE WESTERN UNION TELEGRAPH CO.	03/01/86–03/31/86	MONTHLY SERVICES RENDERED	422.01
04-25	6115550003	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT NEWARK NJ 00000	4,377.00
04-30	6120900363	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		1,396.04
04-30	6120920111	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86–04/28/86		9.75
04-30	6121730038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		179.99
05-05	6122640028	POSTMASTER	04/03/86	2 SHEETS OF 22¢ STAMPS	44.00
05-05	6122640029	Do	04/03/86	1 SHEET OF DOLLAR STAMPS	100.00
05-07	6126750040	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	196.29
05-13	6129550018	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	318.96
05-21	6139470022	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	91.20
05-21	6139750021	Do	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	46.89
05-21	6139830018	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	353.61
05-22	6139580042	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LOCAL SERVICE	206.37
05-23	6139850023	Do	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.73
05-23	6141770040	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	206.37
05-23	6141800026	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	128.22
05-23	6142240018	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	353.61

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER W RODINO JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	6143430020	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	71.14
05-28	6142650004	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	83.95
05-31	6150900346	*(EQUIPMENT ALLOWANCE)*	01/01/85–12/31/85		(1,232.00)
05-31	6150900347	Do	05/01/86–05/31/86		676.74
05-31	6153440038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		11.36
06-09	6155730040	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	206.37
06-11	6156310013	JOHN FOGARTY	05/02/86	ONE WAY TRIP AMTRAK METROLINER - WASH TO NEWARK	50.00
06-11	6156310014	Do	05/05/86	ONE WAY TRIP VIA AMTRAK - NY TO WASH	58.00
06-11	6156310015	VIRGINIA CLAIRE ORTIZ	05/02/86	IBS PARKING - NATIONAL AIRPORT (TO TAKE CONGRESSMAN RODINO TO AIRPORT)	4.00
06-12	6162540018	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	353.61
06-19	6182950001	*(EQUIPMENT ALLOWANCE)*	06/19/86	CREDIT FOR 1984	(38.47)
06-23	6170820022	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	65.29
06-26	6176530026	NATIONAL NEWS AGENCY	03/26/86–06/17/86	2 NY TIMES; 2 NY NEWS; 2 NY POST	250.50
06-27	6176780018	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	353.61
06-27	6177530031	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	3.00
06-30	6178400021	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	119.41
06-30	6178560014	CELLULAR ONE-WASHINGTON	04/01/86–04/30/86	MONTHLY CHARGE FOR SERVICE DURING APRIL	26.94
06-30	6178560015	Do	05/01/86–05/31/86	MONTHLY CHARGE FOR SERVICE DURING MAY	55.36
06-30	6178560012	FAIRFAX OPPORTUNITIES UNLIMITED	04/07/86	PREPARE AND MAIL LETTERS	75.00
06-30	6178560013	Do	04/07/86	PREPARE AND MAIL LETTERS	535.43
06-30	6178560021	FEDERAL EXPRESS CORP	03/13/86	OVERNIGHT LETTER	14.00
06-30	6178560022	Do	03/14/86	OVERNIGHT LETTER	31.25
06-30	6178560023	Do	03/20/86	OVERNIGHT LETTER	14.00
06-30	6178560024	Do	03/26/86	OVERNIGHT LETTER	25.50
06-30	6178560025	Do	04/01/86	OVERNIGHT LETTER	23.00
06-30	6178560026	Do	04/04/86	OVERNIGHT LETTER	45.25
06-30	6178560027	Do	04/10/86	OVERNIGHT LETTER	16.50
06-30	6178560010	N J ASSOCIATES PUBLICATIONS & RESEARCH	05/08/86	1 - N.J. MUNICIPAL DATA BOOK	67.50
06-30	6178560011	N. J. CLIPPING SERVICE	04/01/86–04/30/86	493 CLIPS AND READING FEE	269.85
06-30	6178560016	PETER W RODINO, JR	04/08/86–04/10/86	NY AIR ROUND TRIP - FLIGHT #307 - NEWARK TO WASH; #310 - WASH TO NEWARK	106.00
06-30	6178560017	Do	04/17/86–04/22/86	NY AIR ROUND TRIP - #312 - WASHINGTON TO NEWARK; #323 - NEWARK TO WASH	106.00
06-30	6178560018	Do	04/24/86–04/28/86	NY AIR ROUND TRIP - #306 - WASH TO NEWARK; #315 - NEWARK TO WASH	106.00
06-30	6178560019	Do	05/02/86–05/05/86	NY AIR ROUND TRIP - #304 - WASH TO NEWARK; #307 - NEWARK TO WASH	110.00
06-30	6178560020	Do	05/09/86–05/13/86	NY AIR ROUND TRIP - #320 - WASH TO NEWARK; #305 - NEWARK TO WASH	110.00
06-30	6178560009	THE WESTERN UNION TELEGRAPH CO.	04/01/86–04/30/86	MONTHLY SERVICES FOR APRIL	290.81
06-30	6181900343	*(EQUIPMENT ALLOWANCE)*	01/01/85–12/31/85		1,476.00
06-30	6181900344	Do	06/01/86–06/30/86		1,958.34

06-30	6182520011	(STATIONERY ALLOWANCE CHARGED)	06/01/86-06/30/86		44.57

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	97,719.30

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,607.23
TOTAL	**118,326.53**

OFFICE OF THE HON. ROBERT A ROE

SALARIES

DEVLIN, MARY C	04/01/86-06/30/86	SECRETARIAL ASSISTANT	5,102.76
DOHERTY, LORRAINE E	04/01/86-06/30/86	STAFF ASSISTANT	1,345.50
FERGUSON, SANDRA J	04/01/86-06/30/86	SECRETARY	5,802.24
FRIEDMAN, ALAN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	9,235.50
GANNON, KATHLEEN MARY	04/01/86-06/30/86	STAFF ASSISTANT	2,859.24
GURISIC, GRACE A	04/01/86-06/30/86	SPECIAL ASSISTANT	10,625.01
HANNAN, KYLE R	06/09/86-06/30/86	D.C. INTERN	711.33
JOHNSON, DOROTHY HAFLEY	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,345.50
MARAZZO, KATHRYN M	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	15,000.00
MESSINEO, MARIANNE E	04/01/86-06/30/86	SECRETARIAL ASSISTANT	4,841.76
MEYER, JANE F	04/01/86-06/30/86	SPECIAL ASSISTANT	6,750.00
MILAZZO, ANGELA	04/01/86-06/30/86	SECRETARY	10,625.01
PANITZ, RAPHAEL I	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,727.50
REICH, DAVID J	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00
RINZLER, KENNETH L	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	300.00
WATSON, LISA ANN	04/01/86-06/30/86	STAFF ASSISTANT	2,499.99
YANNARELLI, CYRIL R	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,583.24
YAROSH, SANDRA P	04/01/86-06/30/86	STAFF ASSISTANT	3,541.67

EXPENSES

04-04	6087400009	AT&T INFORMATION SYSTEMS	02/02/86-03/02/86	RENTAL ON TELEPHONE EQUIPMENT -- PATERSON DISTRICT ' FFICE	135.59
04-04	6087400007	NEW JERSEY BELL	01/29/86-02/28/86	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE - N.J. BELL	122.41
04-04	6087400008	Do	01/29/86-02/28/86	AT&T COMMUNICATIONS	36.84
04-04	6087400010	PUBLIC SERVICE ELECTRIC & GAS COMPANY	02/05/86-03/07/86	UTILITY USAGE - PATERSON DISTRICT OFFICE	515.55
04-04	6087400006	SAM'S CLEANING SERVICE	02/01/86-02/28/86	OFFICE CLEANING - PATERSON DISTRICT OFFICE	36.00
04-08	6090830022	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.50
04-11	6098700027	DAVID R RAMAGE	03/13/86	PRINTING SERVICES	68.00
04-11	6098700028	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE -- PATERSON DISTRICT OFFICE	198.44
04-11	6098700029	THE BEACON	03/31/86-03/31/87	NEWSPAPER SUBSCRIPTION RENEWAL -- THE BEACON	20.00
04-11	6099550013	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	4.93
04-14	6099450019	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	10.12
04-15	6104600024	ROBERT A ROE	03/03/86-03/31/86	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS MONTH OF MARCH 2004 MILES, TOLLS	430.25
04-15	6104600017	Do	03/06/86	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR NEW YORK AIR	53.00
04-15	6104600018	Do	03/10/86	LAGUARDIA, NY TO WASHINGTON, D.C. COMMERCIAL AIR - EASTERN AIRLINES TAXI FROM TERMINAL	82.50
04-15	6104600019	Do	03/13/86	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR NEW YORK AIR	53.00
04-15	6104600020	Do	03/17/86	LAGUARDIA, NY TO WASHINGTON, D.C. COMMERCIAL AIR EASTERN AIRLINES TAXI FROM TERMINAL	82.50
04-15	6104600022	Do	03/21/86	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR NEW YORK AIR	53.00
04-15	6104600021	Do	03/24/86	LAGUARDIA, NY TO WASHINGTON, D.C. COMMERCIAL AIR EASTERN AIRLINES, TAXI FROM TERMINAL	82.50
04-15	6104600022	Do	03/26/86	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR - NEW YORK AIR	53.00
04-15	6104600023	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	14.49
04-16	6104550009	C&P TELEPHONE COMPANY	02/14/86-03/14/86	RENTAL ON TELEPHONE EQUIPMENT - WAYNE DISTRICT OFFICE	54.64
04-16	6104590029	AT&T INFORMATION SYSTEMS	03/20/86	PRINTING SERVICE	47.00
04-16	6104590025	DAVID R RAMAGE			

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A ROE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	6104590021	EXACT PHOTO, INC.	03/12/86	PHOTOGRAPHS TO BE DISTRIBUTED UPON CONSTITUENT REQUESTS	38.74
04-16	6104590028	ITALIAN TRIBUNE NEWS	04/01/86–04/01/87	NEWSPAPER SUBSCRIPTION RENEWAL - ITALIAN TRIBUNE NEWS	15.00
04-16	6104590026	NEW JERSEY BELL	02/13/86–03/12/86	TELEPHONE SERVICE - WAYNE DISTRICT OFFICE - NEW JERSEY BELL	144.38
04-16	6104590027	Do	02/13/86–03/12/86	AT&T COMMUNICATIONS - WAYNE DISTRICT OFFICE	104.63
04-16	6104590022	NEW JERSEY CLIPPING SERVICE	03/01/86–03/31/86	NEWSPAPER CLIPPING SERVICE	138.00
04-16	6104590017	PUBLIC SERVICE ELECTRIC & GAS COMPANY	02/11/86–03/13/86	UTILITY USAGE - WAYNE DISTRICT OFFICE	14.60
04-16	6104590018	Do	02/11/86–03/13/86	UTILITY USAGE - WAYNE DISTRICT OFFICE	173.97
04-16	6104590019	Do	02/11/86–03/13/86	UTILITY USAGE - WAYNE DISTRICT OFFICE	9.58
04-16	6104590020	Do	02/11/86–03/13/86	UTILITY USAGE - WAYNE DISTRICT OFFICE	40.54
04-16	6104590024	ROSE FLYE	03/01/86–03/29/86	OFFICE CLEANING - WAYNE DISTRICT OFFICE	300.00
04-16	6104590023	SAM'S CLEANING SERVICE	03/01/86–03/31/86	OFFICE CLEANING - PATERSON DISTRICT OFFICE	36.00
04-17	6105400024	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.46
04-18	6106670021	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.14
04-23	6113440014	PSE & G	03/13/86–04/14/86	UTILITY SERVICE	89.98
04-25	6115550004	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT BLOOMFIELD N.J.	1,546.00
04-30	6115700032	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICE	17.00
04-30	6118630017	DAVID R RAMAGE	04/07/86–04/10/86	PRINTING SERVICE - LETTERS	40.00
04-30	6118630018	Do	04/16/86	PRINTING SERVICE - REPRINTS	26.00
04-30	6118630019	NEW JERSEY BELL	03/03/86–03/24/86	TELEPHONE SERVICE - WAYNE DISTRICT OFFICE N.J. BELL CHARGES	185.23
04-30	6118630020	Do	03/03/86–03/24/86	AT&T COMMUNICATIONS	69.95
04-30	6118630021	NEW YORK TIMES	03/31/86–06/29/86	NEWSPAPER SUBSCRIPTION RENEWAL - THE NEW YORK TIMES	39.00
04-30	6118630022	PUBLIC SERVICE ELECTRIC & GAS COMPANY	03/07/86–04/08/86	UTILITY USAGE - PATERSON DISTRICT OFFICE	286.29
04-30	6118630023	Do	03/13/86–04/14/86	UTILITY USAGE - WAYNE DISTRICT OFFICE	42.14
04-30	6118630024	Do	03/13/86–04/14/86	UTILITY USAGE - WAYNE DISTRICT OFFICE	37.52
04-30	6118890509	FRED STAHL	04/01/86–04/30/86	RENT 158 BOONTON RD WAYNE,NJ 07470	900.00
04-30	6118890510	LAW BUILDING ASSOCIATES CO	04/01/86–04/30/86	RENT 66 HAMILTON PLAZA #102 PATERSON,NJ 07505	945.00
04-30	6120900324	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		1,766.39
04-30	6121730018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		949.51
05-05	6122640015	POSTMASTER	03/20/86		14.95
05-05	6122640016	Do	04/04/86	OVERNIGHT EXPRESS	10.75
05-05	6122640017	Do	04/04/86	OVERNIGHT EXPRESS MAIL	10.75
05-07	6126760001	C&P TELEPHONE COMPANY	01/01/86–01/31/86	OVERNIGHT EXPRESS MAIL	118.96
05-13	6125430015	AT&T INFORMATION SYSTEMS	03/02/86–04/02/86	C&P LOCAL SERVICE	135.59
05-13	6125430016	Do	03/14/86–04/13/86	RENTAL ON TELEPHONE EQUIPMENT - PATERSON DISTRICT OFFICE	54.64
05-13	6125430012	DAVID R RAMAGE	04/17/86–04/24/86	RENTAL ON TELEPHONE EQUIPMENT - WAYNE DISTRICT OFFICE	1,422.50
05-13	6125430014	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	PRINTING SERVICES	198.44
05-13	6125430010	NEW JERSEY BELL	03/13/86–04/12/86	FTS SERVICE - PATERSON DISTRICT OFFICE	147.32
05-13	6125430011	Do	03/13/86–04/12/86	MONTHLY TELEPHONE SERVICE - WAYNE DISTRICT OFFICE - NEW JERESY BELL	147.12
05-13	6125430013	PUBLIC SERVICE ELECTRIC & GAS COMPANY	03/13/86–04/14/86	AT&T COMMUNICATIONS	9.58
05-13	6128160018	ROBERT A ROE	04/01/86–04/30/86	UTILITY USAGE - WAYNE DISTRICT OFFICE	627.03
05-13	6129550019	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	REIMBURSEMENT FOR USE OF CAR ON OFFICIAL BUSINESS – MONTH OF APRIL	164.19
05-14	6128350028	ROBERT A ROE	04/08/86	TELEPHONE EQUIPMENT	82.50
05-14	6128350021	Do	04/10/86	LAGUARDIA, NY TO WASHINGTON, DC COMMERCIAL AIR, EASTERN AIRLINES, TAXI FROM TERMINAL	53.00
05-14	6128350022	Do	04/14/86	WASHINGTON, DC TO NEWARK, NJ COMMERICAL AIR, NEW YORK AIR	60.50
				NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR, NEW YORK AIR, TAXI FROM TERMINAL	

05-14	6128350023	Do	04/18/86	WASHINGTON, DC TO NEWARK, NJ COMMERCIAL AIR, NEW YORK AIR	53.00
05-14	6128350024	Do	04/21/86	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR, NEW YORK AIR, TAXI FROM TERMINAL	60.50
05-14	6128350025	Do	04/23/86	WASHINGTON, DC TO NEWARK, NJ, COMMERCIAL AIR, NEW YORK AIR	53.00
05-14	6128350026	Do	04/29/86	LAGUARDIA, NY TO WASHINGTON, DC COMMERCIAL AIR, EASTERN AIRLINES, TAXI FROM TERMINAL	82.50
05-20	6135470022	KATHRYN M MARAZZO	04/25/86-04/27/86	WASHINGTON TO TRENTON/TRENTON TO WAYNE 256 MI AT 20.5¢/TOLLS	58.48
05-20	6135470023	Do	04/27/86-04/28/86	WAYNE TO TRENTON/TRENTON TO WASHINGTON 256 MI AT 20.5¢/TOLLS	58.48
05-20	6135470024	Do	05/02/86-05/04/86	WASHINGTON TO TRENTON/TRENTON TO WAYNE 256 MI AT 20.5¢/TOLLS	58.48
05-20	6135470025	Do	05/04/86-05/05/86	WAYNE TO TRENTON/TRENTON TO WASHINGTON 256 MI AT 20.5¢/TOLLS	58.48
05-21	6139470023	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.67
05-21	6139750022	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	3.06
05-21	6139830019	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	181.97
05-22	6139570001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	124.72
05-23	6139850024	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.43
05-23	6141550017	DAVID R RAMAGE	04/30/86	PRINTING SERVICE - REPRINTS	23.00
05-23	6141550018	Do	05/01/86	PRINTING SERVICE - REPRINTS	41.00
05-23	6141550024	NEW JERSEY CLIPPING SERVICE	04/01/86-04/30/86	NEWSPAPER CLIPPING SERVICE	137.55
05-23	6141550019	NEWS PRINTING CO	05/21/86-05/21/87	NEWSPAPER SUBSCRIPTION RENEWAL - THE NEWS	88.00
05-23	6141550022	ROBERT A ROE	04/30/86	REIMBURSEMENT - PRINTED MATERIAL SHIPPED BY AIR FROM WASHINGTON TO NEWARK	25.00
05-23	6141550023	Do	05/01/86	REIMBURSEMENT - PRINTED MATERIAL SHIPPED BY AIR FROM WASHINGTON TO NEWARK	25.00
05-23	6141550020	ROSE FLYE	04/05/86-04/26/86	OFFICE CLEANING - WAYNE DISTRICT OFFICE	300.00
05-23	6141550021	SAM'S CLEANING SERVICE	04/01/86-04/30/86	OFFICE CLEANING - PATERSON DISTRICT OFFICE	36.00
05-23	6141780001	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	124.72
05-23	6141800027	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	16.67
05-23	6142240019	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	181.97
05-27	6143430021	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.97
05-28	6142650005	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	2.01
05-28	6147890510	FRED STAHL	05/01/86-05/30/86	RENT 158 BOONTON RD WAYNE,NJ 07470	900.00
05-28	6147890511	LAW BUILDING ASSOCIATES CO	05/01/86-05/30/86	RENT 66 HAMILTON PLAZA #102 PATERSON,NJ 07505	945.00
05-31	6150900312	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,009.26
05-31	6153440018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		2,034.35
06-04	6150570013	NEW JERSEY BELL	03/31/86-04/29/86	TELEPHONE SERVICE - PATERSON DISTRICT OFFICE - NJ BELL	157.95
06-04	6150570014	Do	03/31/86-04/29/86	AT&T COMMUNICATIONS - PATERSON DISTRICT OFFICE	94.46
06-04	6150570019	PUBLIC SERVICE ELECTRIC & GAS COMPANY	04/08/86-05/07/86	UTILITY USAGE - PATERSON DISTRICT OFFICE	173.18
06-04	6150570015	Do	04/14/86-05/13/86	UTILITY USAGE - WAYNE DISTRICT OFFICE	51.81
06-04	6150570016	Do	04/14/86-05/13/86	UTILITY USAGE - WAYNE DISTRICT OFFICE	37.68
06-04	6150570017	Do	04/14/86-05/13/86	UTILITY USAGE - WAYNE DISTRICT OFFICE	56.74
06-04	6150570018	Do	04/14/86-05/13/86	UTILITY USAGE - WAYNE DISTRICT OFFICE	9.96
06-04	6153610027	POSTMASTER	04/09/86	OVERNIGHT EXPRESS MAIL	10.75
06-04	6153610026	Do	04/24/86	OVERNIGHT EXPRESS MAIL	14.30
06-04	6153610028	Do	05/16/86	OVERNIGHT EXPRESS MAIL	10.75
06-09	6155740001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	124.72
06-11	6161630011	ROBERT A ROE	05/02/86	WASHINGTON, D.C. TO NEWARK, NJ COMMERCIAL AIR NEW YORK AIR	55.00
06-11	6161630012	Do	05/05/86	NEWARK, NJ TO WASHINGTON, D.C. COMMERCIAL AIR NEW YORK AIR, TAXI FROM TERMINAL	62.50
06-11	6161630013	Do	05/08/86	WASHINGTON, D.C. TO NEWARK, N.J. COMMERCIAL AIR - NEW YORK AIR	55.00
06-11	6161630014	Do	05/15/86	WASHINGTON, D.C. TO NEWARK, NJ COMMERCIAL AIR - NEW YORK AIR	55.00
06-11	6161630015	Do	05/19/86	NEWARK, NJ TO WASHINGTON, DC COMMERCIAL AIR NEW YORK AIR, TAXI FROM TERMINAL	62.50
06-11	6161630016	Do	05/22/86	WASHINGTON, D.C. TO NEWARK, NJ COMMERCIAL AIR - NEW YORK AIR	55.00
06-11	6161630017	Do	06/02/86	LAGUARDIA, NY TO WASHINGTON, D.C. COMMERCIAL AIR EASTERN AIRLINES TAXI FROM TERMINAL	82.50
06-12	6162540019	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	181.97
06-16	6163690026	ROBERT A ROE	05/01/86-05/30/86	REIMB FOR USE OF CAR ON OFFICIAL BUSINESS - MONTH OF MAY - 2811 MILES	587.00
06-20	6170710018	POSTMASTER	05/21/86	OVERNIGHT EXPRESS MAIL	10.75
06-20	6170710017	Do	05/27/86	OVERNIGHT EXPRESS MAIL	12.85
06-23	6170310030	AT&T INFORMATION SYSTEMS	04/02/86-05/02/86	RENTAL ON TELEPHONE EQUIPMENT--PATERSON DISTRICT OFFICE	135.59
06-23	6170310029	Do	04/14/86-05/13/86	RENTAL ON TELEPHONE EQUIPMENT--WAYNE DISTRICT OFFICE	54.64
06-23	6170310026	NEW JERSEY BELL	04/14/86-05/13/86	TELEPHONE SERVICE--WAYNE DISTRICT OFFICE, N.J. BELL	128.59
06-23	6170310027	Do	04/14/86-05/13/86	AT&T COMMUNICATIONS CHARGES	161.03

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT A ROE—Con.					
06-23	6170310024	Do	04/29/86–05/28/86	TELEPHONE SERVICE–PATERSON DISTRICT OFFICE–N.J. BELL	126.56
06-23	6170310025	Do	04/29/86–05/28/86	TELEPHONE SERVICE–AT&T	95.17
06-23	6170310028	NEW JERSEY CLIPPING SERVICE	05/01/86–05/31/86	NEWSPAPER CLIPPING SERVICE	129.00
06-23	6170820023	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	5.07
06-23	6171710019	AT&T INFORMATION SYSTEMS	08/02/85–09/01/85	RENTAL ON TELEPHONE EQUIPMENT – PATERSON DISTRICT OFFICE	124.53
06-23	6171710014	DAVID R RAMAGE	04/23/86–05/15/86	PRINTING SERVICES	100.00
06-23	6171710015	Do	05/21/86	PRINTING SERVICES	62.00
06-23	6171710016	Do	05/27/86–05/28/86	PRINTING SERVICES	134.50
06-23	6171710017	ROSE FLYE	05/03/86–05/31/86	OFFICE CLEANING – WAYNE DISTRICT OFFICE	300.00
06-23	6171710018	SAM'S CLEANING SERVICE	05/01/86–05/31/86	OFFICE CLEANING – PATERSON DISTRICT OFFICE	54.00
06-24	6175740002	PSE & G	05/13/86–06/12/86	UTILITY SERVICE	12.94
06-24	6175740003	Do	05/13/86–06/12/86	UTILITY SERVICE	9.11
06-26	6176620022	KATHRYN M MARAZZO	05/09/86–05/10/86	WASHINGTON TO TRENTON - TRENTON TO WAYNE 256 MI AT 20.5¢/MI	58.48
06-26	6176620023	Do	05/10/86–05/12/86	WAYNE TO TRENTON - TRENTON TO WASHINGTON 256 MI AT 20.5¢/MI	58.48
06-26	6176620024	Do	06/06/86–06/08/86	WASHINGTON TO TRENTON - TRENTON TO WAYNE 256 MI AT 20.5¢/MI	58.48
06-26	6176620025	Do	06/08/86–06/10/86	WAYNE TO TRENTON - TRENTON TO WASHINGTON 256 MI AT 20.5¢/MI	58.48
06-26	6176620026	Do	06/13/86–06/15/86	WASHINGTON TO TRENTON - TRENTON TO WAYNE 256 MI AT 20.5¢/MI	58.48
06-26	6176620027	Do	06/15/86–06/16/86	WAYNE TO TRENTON - TRENTON TO WASHINGTON 256 MI AT 20.5¢/MI	181.97
06-27	6176780019	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	10.75
06-27	6177300016	POSTMASTER	06/19/86	OVERNIGHT EXPRESS MAIL	3.50
06-27	6177530032	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	135.59
06-27	6177660021	AT&T INFORMATION SYSTEMS	05/02/86–06/02/86	RENTAL ON TELEPHONE EQUIPMENT - PATERSON DISTRICT OFFICE	153.70
06-27	6177660022	PUBLIC SERVICE ELECTRIC & GAS COMPANY	05/07/86–06/06/86	UTILITY USAGE - PATERSON DISTRICT OFFICE	30.00
06-27	6177660023	ROBERT A ROE	06/05/86	REIMBURSEMENT PRINTING OF WHITE FRANKED WINDOW ENVELOPES (PUBLIC PRINTER, GPO)	900.00
06-27	6177890510	FRED STAHL	06/01/86–06/30/86	RENT 158 BOONTON RD WAYNE,NJ 07470	945.00
06-27	6177890511	LAW BUILDING ASSOCIATES CO	06/01/86–06/30/86	RENT 66 HAMILTON PLAZA #102 PATERSON,NJ 07505	4.70
06-30	6178400022	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2,822.11
06-30	6181900309	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		191.05
06-30	6182520038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	90,196.25
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,507.75
				TOTAL	**120,704.00**
OFFICE OF THE HON. BUDDY ROEMER					
SALARIES					
		AILLET, DENISE	06/01/86–06/30/86	D.C. INTERN	900.00
		ASSEFF, SALLY SHERROD	04/01/86–06/30/86	RECEPTIONIST-CASE WORKER	4,768.77

		AUSTERN, DONALD M	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,699.29
		BATTENFIELD, DELISE	04/01/86-06/14/86	COMPUTER OPERATOR	3,289.92
		Do	06/15/86-06/30/86	OFFICE OPERATIONS MGR	755.56
		BRAND, MARY	04/01/86-06/30/86	STAFF ASSISTANT	3,513.84
		BUNDRICK, MARGARET	06/16/86-06/30/86	D C. INTERN	400.00
		BURNS, JAMES A	04/01/86-06/30/86	PRESS ASSISTANT	7,529.64
		COCHRAN, STEPHEN WHITT	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	7,404.12
		FRIEDEMANN, PHYLLIS A	04/01/86-04/13/86	SHARED EMPLOYEE	281.67
		GUIDRY, LAURENCE D	04/01/86-06/30/86	DISTRICT MANAGER	8,533.59
		HARRIS, ANGELISA	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,728.75
		HORNEMAN, MARIHELEN	04/01/86-06/30/86	EXECUTIVE ASSISTANT	8,696.43
		LIVESAY, FRANCES	04/01/86-06/30/86	RECEPTIONIST/CASEWORKER	3,637.50
		MAYER, PAUL R, JR	04/01/86-06/30/86	PART-TIME EMPLOYEE	6,668.76
		ROUNTREE, JULIA E	04/01/86-06/06/86	RECEPTIONIST	3,023.17
		SANDERSON, JR., LEONARD F	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,549.39
		TUCKER, DAVIS SEAN	04/01/86-04/15/86	LEGISLATIVE ASSISTANT	770.83
		WOOD, EMERY CARTER	04/01/86-06/30/86	RECEPTIONIST-CASE WORKER	3,877.59
		EXPENSES			
04-04	6087400013	ALEXANDRIA DAILY TOWN TALK	03/01/86-03/01/87	SUBSCRIPTION RENEWAL 1 YR (WASHINGTON OFFICE)	82.00
04-04	6087400026	BEAURECARD TIMES	04/01/86-04/01/87	SUBSCRIPTION RENEWAL 1 YR (WASHINGTON OFFICE)	35.00
04-04	6087400027	Do	04/01/86-04/01/87	SUBSCRIPTION RENEWAL 1 YR (LEESVILLE OFFICE)	12.00
04-04	6087400016	BOSSIER BANNER-PROGRESS	01/01/86-01/01/87	SUBSCRIPTION RENEWAL 1 YR (WASHINGTON OFFICE)	10.00
04-04	6087400019	CADDO CITIZEN	01/01/86-01/01/87	SUBSCRIPTION RENEWAL 1 YR (WASHINGTON OFFICE)	18.00
04-04	6087400022	MANSFIELD ENTERPRISE	02/21/86-02/21/87	SUBSCRIPTION RENEWAL 1 YR (SHREVEPORT OFFICE)	24.00
04-04	6087400015	Do	03/08/86-03/08/87	SUBSCRIPTION RENEWAL 1 YR (WASHINGTON OFFICE)	30.00
04-04	6087400018	MINDER PRESS-HERALD	01/01/86-01/01/87	SUBSCRIPTION RENEWAL 1 YR (WASHINGTON OFFICE)	60.00
04-04	6087400020	NEWSPAPERS PRODUCTION CO	01/01/86-01/01/87	SUBSCRIPTION RENEWAL 1 YR (SHREVEPORT OFFICE)	130.80
04-04	6087400028	Do	01/01/86-01/01/87	SUBSCRIPTION RENEWAL 1 YR (LEESVILLE OFFICE)	114.00
04-04	6087400024	SABINE INDEX	02/01/86-02/01/87	SUBSCRIPTION RENEWAL 1 YR (WASHINGTON OFFICE)	26.00
04-04	6087400025	SPRINGHILL PRSS AND NEWS JOURNAL	01/01/86-01/01/87	SUBSCRIPTION RENEWAL 1 YR (WASHINGTON OFFICE)	14.00
04-04	6087400023	THE COUSHATTA CITIZEN	02/22/86-02/22/87	SUBSCRIPTION RENEWAL 1 YR (SHREVEPORT OFFICE)	10.00
04-04	6087400017	THE LEESVILLE LEADER	01/01/86-01/01/87	SUBSCRIPTION RENEWAL 1 YEAR (WASHINGTON OFFICE)	40.00
04-04	6087400021	THE SABINE INDEX	01/01/86-01/01/87	SUBSCRIPTION RENEWAL 1 YR (SHREVEPORT OFFICE)	26.00
04-07	6091310016	PAUL R MAYER	03/18/86	TO REIMBURSE FOR PURCHASE OF COMPUTER BOOKS FOR OFFICE P.C. COMPUTER TO MAKE SYSTEM OPERATIONAL	118.46
04-07	6091310015	DAVIS SEAN TUCKER	03/13/86-03/14/86	TO REIMBURSE FOR ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE, HAGERSTOWN, MD	75.00
04-08	6090850006	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.72
04-10	6099610026	AT&T INFORMATION SYSTEMS	02/07/86-03/06/86	LEESVILLE DISTRICT OFFICE TELEPHONE EQUIPMENT SERVICES FOR MONTH	40.93
04-10	6099610022	BENCHMARK SYSTEMS	03/25/86	COMPUTER RIBBONS	249.00
04-10	6099610024	NEW YORK TIMES	12/30/85-12/29/86	SUBSCRIPTION RENEWAL - 1 YR WASHINGTON OFFICE	123.00
04-10	6099610023	NEWSPAPERS PRODUCTION CO	04/15/86-04/15/87	SUBSCRIPTION RENEWAL FOR SHV 'TIMES' AND 'JOURNAL' - 1 YR. WASHINGTON OFFICE	360.00
04-10	6099610025	SOUTH CENTRAL BELL	02/05/86-03/04/86	LEESVILLE DISTRICT OFFICE TELEPHONE BILL FOR MONTH	121.32
04-10	6099610021	STATE FARM INSURANCE	04/11/86-10/11/86	RENEWAL OF DISTRICT MOBILE OFFICE INSURANCE COVERAGE FOR 6 MONTHS	338.71
04-15	6100300027	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/86-12/31/86	LEGISLATIVE SUPPORT ORGANIZATION MEMBERSHIP DUES, 1985 OFFICIAL ALLOWANCE	3,000.00
04-15	6100510001	DINERS CLUB INTERNATIONAL	03/04/86-03/07/86	ONE WAY AIR FARE - RETURN PORTION, SHV/DC BY STAFF MBR, LEN SANDERSON, IN DIST ON OFCL BUSS	323.00
04-15	6100510002	Do	03/05/86-03/07/86	HOTEL EXPENSES, REGENCY, SHV WHILE IN DIST ON OFCL BUSS BY STAFF MEMBER, LEN SANDERSON	111.96
04-15	6104800033	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	266.60
04-16	6104630033	Do	02/06/86-03/05/86	MERLIN SYSTEMS	266.60
04-17	6105540007	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.02
04-17	6106850001	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE FOR MONTH OF FEBRUARY - LEESVILLE DISTRICT OFFICE	218.30
04-17	6106850002	Do	02/01/86-02/28/86	FTS SERVICE FOR MONTH OF FEBRUARY - SHEVEPORT DISTRICT OFFICE	(1,409.78)
04-18	6107510005	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.94
04-30	6118890512	GENE F. COPELAND	04/01/86-04/30/86	RENT 203 EAST TEXAS ST LEESVILLE LA	225.00
04-30	6118890513	MID-SOUTH LEASING	04/01/86-04/30/86	MOBILE	789.67
04-30	6118890511	SPRING STREET DEVELOPMENT CORP	04/01/86-04/30/86	RENT 228 SPRING ST SHREVEPORT,LA 71101	1,050.23
04-30	6120900201	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,347.26

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BUDDY ROEMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6121730039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		253.24
05-07	6126660029	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	110.55
05-08	6127420011	MID-SOUTH LEASING	03/14/86–03/17/86	RENTAL OF AUTOMOBILE FOR USE IN SUPPORT OF IN-DISTRICT TRAVEL BY MEMBER	43.90
05-08	6127420012	Do	03/22/86–03/24/86	RENTAL OF AUTOMOBILE FOR USE IN SUPPORT OF IN-DISTRICT TRAVEL BY MEMBER	43.90
05-08	6127420013	Do	03/27/86–03/30/86	RENTAL OF AUTOMOBILE FOR USE IN SUPPORT OF IN-DISTRICT TRAVEL BY MEMBER	100.80
05-08	6127420014	Do	04/01/86–04/07/86	RENTAL OF AUTOMOBILE FOR USE IN SUPPORT OF IN-DISTRICT TRAVEL BY MEMBER	185.00
05-08	6127480015	LAURENCE D GUILLORY	03/03/86–03/30/86	IN-DISTRICT TRAVEL BY DISTRICT STAFF MEMBER 695 MILES AT .205 A MILE	142.48
05-08	6127480019	Do	03/07/86	TO REIMB FOR MOBILE OFFICE TRAVEL	61.00
05-08	6127480016	Do	03/14/86	GAS PURCHASED FOR RENTAL CAR WHILE ACCOMPANYING CONG ROEMER DURING IN-DISTRICT TRAVEL ON 3/13-16/86.	12.00
05-08	6127480018	Do	03/22/86	GAS PURCHASED FOR RENTAL CAR WHILE ACCOMPANYING CONG ROEMER DURING IN-DISTRICT TRAVEL 3/22-23/86.	8.00
05-13	6128660019	DELTA AIRLINES	03/07/86–03/09/86	ROUND TRIP AIRFARE FOR CONG ROEMER, D.C. TO SHREVEPORT AND RETURN	622.00
05-13	6128660018	DINERS CLUB INTERNATIONAL	02/21/86–02/23/86	ROUND TRIP AIRFARE FOR CONG ROEMER, D.C. TO SHREVEPORT AND RETURN	615.00
05-13	6128660020	Do	03/22/86–03/23/86	ROUND TRIP AIRFARE FOR CONG ROEMER, D.C. TO SHREVEPORT AND RETURN	646.00
05-13	6128660021	Do	03/27/86–03/29/86	ROUND TRIP AIRFARE FOR CONG ROEMER, D.C. TO SHREVEPORT AND RETURN	454.00
05-15	6134310026	Do	03/13/86–03/16/86	ROUNDTRIP AIRFARE FOR CONG ROEMER, DC TO NEW ORLEANS TO SHREVEPORT & RETURN	548.00
05-21	6139490006	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.96
05-21	6139770034	Do	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	.86
05-22	6139590031	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	117.75
05-22	6140600033	AT&T INFORMATION SYSTEMS	03/06/86–04/05/86	MERLIN SYSTEMS	266.60
05-23	6139790006	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	28.45
05-23	6141790029	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	117.75
05-23	6141810035	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	1.56
05-27	6143450006	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.46
05-28	6147890513	GENE F. COPELAND	05/01/86–05/30/86	RENT 203 EAST TEXAS ST LEESVILLE,LA	225.00
05-28	6147890514	MID-SOUTH LEASING	05/01/86–05/30/86	MOBILE	789.67
05-28	6147890512	SPRING STREET DEVELOPMENT CORP	05/01/86–05/30/86	RENT 228 SPRING ST SHREVEPORT,LA 71101	1,050.23
05-29	6147820031	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	15.00
05-31	6150900191	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		3,017.13
05-31	6153440039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		264.96
06-09	6155750029	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	117.75
06-10	6157400038	AT&T INFORMATION SYSTEMS	04/06/86–05/05/86	MERLIN SYSTEM	266.60
06-11	6161610021	DINERS CLUB INTERNATIONAL	04/22/86–04/24/86	R/T AIRFARE BY STAFF LEN SANDERSON TO DISTRICT ON OFCL BUSS DC/SHV AND RETURN	646.00
06-11	6161610022	Do	04/22/86–04/24/86	RENTAL OF AUTOMOBILE FOR USE IN SUPPORT OF IN DISTRICT TVL BY STAFF MEMBER LEN SANDERSON	72.17
06-11	6161610023	Do	04/22/86–04/24/86	HOTEL ACCOMMODATIONS WHILE IN DISTRICT ON OFCL BUSS BY STAFF MEMBER LEN SANDERSON	160.24
06-11	6161610024	PAUL R MAYER	04/22/86–04/24/86	R/T AIRFARE BY STAFF MEMBER DC TO SHV AND RETURN FOR OFFICIAL BUSINESS	646.00
06-11	6161610025	Do	04/22/86–04/24/86	RENTAL OF AUTOMOBILE FOR USE IN SUPPORT OF IN-DISTRICT TRAVEL BY STAFF MEMBER	88.15
06-13	6163540024	DELTA AIRLINES	05/22/86	ONE-WAY AIR FARE FOR CONG ROEMER, DC TO SHREVEPORT	323.00
06-13	6163540025	Do	06/01/86	ONE-WAY AIR FARE FOR CONG ROEMER, DC TO SHREVEPORT	323.00
06-13	6163540021	DINERS CLUB INTERNATIONAL	04/06/86	RETURN PORTION OF AIR FARE, SHREVEPORT TO DC FOR CONG ROEMER	323.00
06-13	6163540022	Do	04/11/86–04/13/86	ROUND TRIP AIR FARE FOR CONG ROEMER, DC TO SHREVEPORT & RETURN	620.00
06-13	6163540023	Do	04/23/86	ONE-WAY AIR FARE FOR CONG ROEMER, DC TO SHREVEPORT	297.00
06-18	6164830022	Do	03/19/86–03/24/86	ONE-WAY AIR FARE - RTN PORTION, SHV TO DC BY STAFF MBR LEN SANDERSON, IN DIST ON OFCL BUSS	323.00

06-18	6164830023	Do	03/22/86-03/24/86	HOTEL EXPENSES, REGENCY, SHV, WHILE IN DIST ON OFCL BUSS BY STAFF MBR LEN SANDERSON	143.49
06-20	6169320018	AT&T INFORMATION SYSTEMS	12/01/85-12/31/85	SHREVEPORT DISTRICT OFFICE TELEPHONE EQUIPMENT SERVICES FOR MONTH	236.25
06-20	6169320019	Do	02/01/86-02/28/86	SHREVEPORT DISTRICT OFFICE TELEPHONE EQUIPMENT SERVICES FOR MONTH	213.09
06-20	6169320020	Do	03/01/86-03/31/86	SHREVEPORT DISTRICT OFFICE TELEPHONE EQUIPMENT SERVICES FOR MONTH	213.09
06-20	6169320013	Do	03/07/86-04/06/86	LEESVILLE DISTRICT OFFICE TELEPHONE EQUIPMENT SERVICES FOR MONTH	40.93
06-20	6169320030	Do	04/07/86-05/06/86	LEESVILLE DISTRICT OFFICE TELEPHONE EQUIPMENT SERVICES FOR MONTH	40.93
06-20	6169320006	MARY BRAND	04/24/86-05/06/86	IN-DISTRICT TRAVEL BY DISTRICT STAFF MEMBER, 372 MI @ .205 A MILE	76.26
06-20	6169320028	CENTRAL LOUISIANA ELECTRIC COMPANY	05/01/86-05/30/86	LEESVILLE DISTRICT OFFICE MONTHLY ELECTRIC BILL	40.43
06-20	6169320007	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR MONTH OF MARCH-LEESVILLE DISTRICT OFFICE	218.30
06-20	6169320009	Do	03/01/86-03/31/86	FTS SERVICE FOR MONTH OF MARCH-SHREVEPORT DISTRICT OFFICE	197.61
06-20	6169320008	Do	04/01/86-04/30/86	FTS SERVICE FOR MONTH OF APRIL-LEESVILLE DISTRICT OFFICE	20.30
06-20	6169320010	Do	04/01/86-04/30/86	FTS SERVICE FOR MONTH OF APRIL-SHREVEPORT DISTRICT OFFICE	131.99
06-20	6169320003	LAURENCE D GUIDRY	04/01/86-04/28/86	IN-DISTRICT TRAVEL BY DISTRICT STAFF MEMBER, 654 MI @ .205 A MILE	134.07
06-20	6169320004	Do	04/01/86-04/28/86	GAS PURCHASED FOR RENTAL CAR WHILE ACCOMPANYING CONG. ROEMER DURING IN-DIST TVL DURING MO. OF APRIL	40.83
06-20	6169320005	Do	05/01/86-05/27/86	IN-DISTRICT TRAVEL BY DISTRICT STAFF MEMBER, 396 MI @ .205 A MILE	81.18
06-20	6169320011	SOUTH CENTRAL BELL	03/05/86-04/04/86	LEESVILLE DISTRICT OFFICE TELEPHONE BILL FOR MONTH-SOUTH CENTRAL BELL	121.32
06-20	6169320012	Do	03/05/86-04/04/86	AT&T COMMUNICATIONS	1.91
06-20	6169320017	Do	04/05/86-05/04/96	LEESVILLE DISTRICT OFFICE TELEPHONE BILL FOR MONTH	121.32
06-23	6168480021	DINERS CLUB INTERNATIONAL	03/22/86-03/24/85	PORTION OF RENTAL OF AUTO (3 DAYS) FOR USE IN SUPPORT OF IN-DIST TVL BY STAFF MBR, LEN SANDERSON.	211.51
06-23	6171430017	AUTOMATED OFFICE PRODUCTS, INC.	04/08/86	PURCHASE OF COMPUTER RIBBONS	13.50
06-23	6171430015	FEDERAL EXPRESS CORP	03/13/86	SENT OFFICIAL PHOTO OF CONG. ROEMER AT REQUEST OF VILLAGE VOICE	14.00
06-23	6171430016	Do	05/13/86	SENT CORRESPONDENCE DATED 5-9-86 RE: HAYNESVILLE, LA PLANT EXPANSION	16.50
06-23	6171430018	Do	05/30/86	SENT FILM TO SHREVEPORT DISTRICT OFFICE	16.50
06-23	6171430020	MID-SOUTH LEASING	04/11/86-04/14/86	RENTAL OF AUTOMOBILE FOR USE IN SUPPORT OF IN-DISTRICT TRAVEL BY MEMBER	65.85
06-23	6171430021	Do	04/18/86-04/20/86	RENTAL OF AUTOMOBILE FOR USE IN SUPPORT OF IN-DISTRICT TRAVEL BY MEMBER	43.90
06-23	6171430022	Do	04/24/86-04/28/86	RENTAL OF AUTOMOBILE FOR USE IN SUPPORT OF IN-DISTRICT TRAVEL BY MEMBER	97.80
06-23	6171430023	Do	05/01/86-05/05/86	RENTAL OF AUTOMOBILE FOR USE IN SUPPORT OF IN-DISTRICT TRAVEL BY MEMBER	78.85
06-23	6171430024	Do	05/09/86-05/11/86	RENTAL OF AUTOMOBILE FOR USE IN SUPPORT OF IN-DISTRICT TRAVEL BY MEMBER	65.85
06-23	6171430019	WESTERN UNION TELEGRAPH CO.	05/31/86	OFFICIAL TELEGRAMS	26.75
06-24	6174460024	DELTA AIRLINES	04/18/86-04/20/86	ONE WAY AIRFARE FOR CONG. ROEMER, SHREVEPORT TO D.C.	323.00
06-24	6174460025	Do	06/13/86-06/16/86	ONE WAY AIRFARE FOR CONG. ROEMER, D.C. TO SHREVEPORT	323.00
06-24	6174460023	MID-SOUTH LEASING	05/22/86-05/26/86	RENTAL OF AUTOMOBILE FOR USE IN SUPPORT OF IN-DISTRICT TRAVEL BY MEMBER	122.75
06-25	6175540033	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	266.60
06-27	6177530033	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	59.50
06-27	6177890513	GENE F. COPELAND	06/01/86-06/30/86	RENT 203 EAST TEXAS ST LEESVILLE,LA	225.00
06-27	6177890514	MID-SOUTH LEASING	06/01/86-06/30/86	MOBILE	789.67
06-27	6177890512	SPRING STREET DEVELOPMENT CORP	06/01/86-06/30/86	RENT 228 SPRING ST SHREVEPORT,LA 71101	1,050.23
06-30	6178420005	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.91
06-30	6181900188	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,560.96
06-30	6182520018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		1,457.59

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 85,928.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 33,815.22

TOTAL 119,744.04

OFFICE OF THE HON. HAROLD ROGERS

SALARIES

DAVIS, LANETTE	04/01/86-06/30/86	STAFF AIDE	3,125.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HAROLD ROGERS—Con.					
		DRIESLER, MARTY TOWLES	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	14,690.58
		EDWARDS, SANDRA K	04/01/86–06/30/86	STAFF ASSISTANT	3,500.01
		FROMER, KEVIN I	04/01/86–06/30/86	LEGISLATIVE DIRECTOR	7,500.00
		GIRDLER, DONALD EDWIN	04/01/86–06/30/86	FIELD REPRESENTATIVE	7,146.83
		GRABEEL, KIMBERLY	04/01/86–06/30/86	RECEPTIONIST	3,999.99
		JONES, CAROLYN SUE	04/01/86–06/30/86	STAFF AIDE	5,000.01
		LENFELDT, TRACY DEANNA	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT	4,325.00
		LOSEY, SUEANN S	04/01/86–06/30/86	OFFICE MANAGER	7,800.00
		MEECE, SARAH MARGARET	04/01/86–06/30/86	CASEWORKER	4,250.01
		MITCHELL, ROBERT LUSTER	04/01/86–06/30/86	FIELD REPRESENTATIVE	7,212.11
		PETERCHEFF, DORIS G	04/01/86–04/30/86	DISTRICT ADMINISTRATOR	3,358.90
		VAUGHN, MARIESSA D	04/01/86–06/30/86	STAFF ASSISTANT	4,355.22
		WARING, MICHAEL A	04/01/86–06/30/86	PRESS SECRETARY	8,847.42
		WESLEY, MARY JUNE	04/01/86–06/30/86	PART-TIME EMPLOYEE	2,750.01
		WILSON, DEBORAH FRY	05/01/86–05/31/86	SHARED EMPLOYEE	1,200.00
		EXPENSES			
04-04	6092420024	B&M SANITATION SERVICE	02/01/86–02/28/86	GARBAGE RENTAL AND PICKUP SERVICE FOR THE DISTRICT OFFICE	30.00
04-04	6092420023	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS SERVICE FOR THE DISTRICT OFFICE	105.30
04-04	6092420025	KENTUCKY PRESS SERVICE	01/01/86–01/31/86	CLIPPING SERVICE FOR JANUARY	43.46
04-04	6092420026	SOUTH CENTRAL BELL	02/26/86	LONG DISTANCE CHARGES FOR THE DISTRICT OFFICE SCB/ATT	36.65
04-07	6091310017	GENERAL TELEPHONE OF KY	03/10/86	LOCAL SERVICE FOR THE DISTRICT OFFICE	212.75
04-07	6091310018	Do	03/10/86	LONG DISTANCE SERVICE FOR THE DISTRICT OFFICE	22.26
04-07	6091310019	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/86	MEAL WITH CONSTITUENTS	33.70
04-07	6091310020	Do	02/04/86	MEAL WITH CONSTITUENTS	21.55
04-07	6092630033	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	280.25
04-07	6093300016	GIBSON PRINTING	02/27/86–02/28/87	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	8.40
04-07	6093330017	THE INTERIOR JOURNAL	01/31/86–01/31/87	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	9.75
04-07	6093330019	TRI-CITY NEWS	01/01/86–01/01/87	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	12.00
04-07	6094570026	LSW, INC	02/28/86	STORAGE OF RECORDS	32.30
04-08	6087820019	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	.91
04-11	6099510002	Do	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	.70
04-15	6104810036	AT&T INFORMATION SYSTEMS	01/06/86–02/05/86	MERLIN SYSTEMS	277.00
04-16	6134620056	Do	02/06/86–03/05/86	MERLIN SYSTEMS	277.00
04-17	6105620022	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.33
04-17	6106300022	DATAMATICS, INC	03/31/86	LABELS FOR NEWSLETTER	330.23
04-17	6106300030	GENERAL TELEPHONE OF KY	02/22/86–03/22/86	WATS SERVICE FOR THE DISTRICT OFFICE	580.33
04-17	6106300028	Do	03/22/86–04/22/86	WATS SERVICE FOR THE DISTRICT OFFICE	801.82
04-17	6106300024	GMAC LEASING CORPORATION	03/17/86	AUTO LEASE	272.03
04-17	6106300026	KENTUCKY UTILITIES	03/19/86	ELECTRICITY FOR THE DISTRICT OFFICE	155.19
04-17	6106300023	KPS	02/01/86–02/28/86	CLIPPING SERVICE FOR FEBRUARY	41.89
04-17	6106300025	NEWSLINK	03/18/86	SATELLITE TAPE FEED	100.00
04-18	6106530020	C&P TELEPHONE COMPANY	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.30
04-21	6107400021	AUTOMATED OFFICE PRODUCTS, INC	03/28/86	24 RECYCLED QUME III	43.50

04-21	6107400018	B&M SANITATION SERVICE	03/01/86-03/31/86	GARBAGE SERVICE FOR THE DISTRICT OFFICE	39.00
04-21	6107400022	CANTRELL/CUTTER PRINTING, INC.	03/20/86	179,500 QUESTIONNAIRES	2,535.75
04-21	6107400020	J & F JANITORIAL SERVICE	01/01/86-01/31/86	JANITORIAL SERVICE FOR THE DISTRICT OFFICE (JANUARY)	224.30
04-21	6107400019	Do	03/01/86-03/31/86	JANITORIAL SERVICE FOR THE DISTRICT OFFICE (MARCH)	224.30
04-21	6107400017	M AND W PRINTING COMPANY	03/10/86	5,000 LETTERS AND CERTIFICATES FOR GRADUATES	269.65
04-21	6107400016	NATIONAL FEDERATION OF INDEPENDENT BUSS	01/29/86	561 LABELS: MEMBERS AND FIELD FORCE IN FIFTH DISTRICT	4.36
04-21	6107400014	SOUTH CENTRAL BELL	04/05/86-05/04/86	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	331.01
04-21	6107400015	Do	03/26/86	LONG DISTANCE SERVICE FOR THE DISTRICT - SCB/ATT	56.88
04-21	6107400023	THE CAMERA SHOP	03/26/86	THREE ROLLS OF PX 135-36	10.95
04-21	6107430020	DINERS CLUB INTERNATIONAL	12/02/85	LODGING FOR THE MEMBER IN LEXINGTON WHEN FLIGHT MISSED (CAMPBELL HOUSE INN)	43.68
04-21	6107430021	Do	01/31/86-02/02/86	ROUND TRIP AIRFARE FOR THE MEMBER WASHINGTON NATIONAL/LEXINGTON	174.00
04-21	6107430022	Do	02/09/86	ONE WAY FROM LEXINGTON TO WASHINGTON NATIONAL	99.00
04-21	6107430023	Do	02/21/86-02/24/86	ROUND TRIP AIRFARE FOR THE MEMBER WASHINGTON NATIONAL/LEXINGTON	128.00
04-21	6107430024	Do	02/24/86	MEALS FOR MEMBER AND STAFF	47.27
04-21	6107430015	MICHAEL A WARING	04/02/86	AIRFARE FROM WASHINGTON, DC TO LEXINGTON, KY	89.00
04-21	6107430017	Do	04/02/86-04/03/86	FOOD AND LODGING AT THE HOLIDAY INN, SOMERSET, KY	100.26
04-21	6107430018	Do	04/02/86-04/04/86	RENTAL CAR FOR STAFF MEMBER FOR AIRPORT TO DISTRICT OFFICE TRAVEL	74.18
04-21	6107430019	Do	04/02/86-04/04/86	NATIONAL AIRPORT PARKING FOR STAFF MEMBER WHILE IN DISTRICT	15.00
04-21	6107430016	Do	04/04/86	AIRFARE FROM LEXINGTON, KY TO WASHINGTON, DC	109.00
04-25	6112790022	CANTRELL/CUTTER PRINTING, INC.	04/07/86	CHESHIRE LABELS TO TOBACCO NEWSLETTER (41,485)	273.17
04-25	6112790023	Do	04/07/86	42,045 TOBACCO NEWSLETTERS	856.60
04-25	6112790024	GENERAL TELEPHONE OF KY.	03/10/86-04/10/86	LOCAL SERVICE FOR THE DISTRICT OFFICE	221.75
04-25	6112790025	Do	03/10/86-04/10/86	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	6.64
04-30	6113830030	LSW, INC.	03/31/86	STORAGE OF RECORDS	33.73
04-30	6115700033	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	274.75
04-30	6118740020	MARTY TOWLES DRIESLER	04/09/86-04/12/86	STAFF AUTO LEASE AND GASOLINE FOR TRAVEL WHILE IN DISTRICT	110.94
04-30	6118740019	Do	04/10/86-04/11/86	STAFF FOOD AND LODGING WHILE IN CONGRESSIONAL DISTRICT	106.30
04-30	6118740021	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS FOR THE DISTRICT OFFICE	105.30
04-30	6118740018	KPS	03/01/86-03/31/86	CLIPPING SERVICE FOR MARCH	58.82
04-30	6118890514	JAN CRASE	04/01/86-04/30/86	RENT 216 POPLAR AVE SOMERSET,KY 42501	1,150.00
04-30	6120900236	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86	.....	2,441.75
04-30	6120920057	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86	.....	87.75
04-30	6121730019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86	.....	1,360.70
05-07	6125710024	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	134.04
05-08	6127480022	CUMBERLAND VALLEY CABLE	03/06/86-04/01/86	BASIC CABLE SERVICE FOR THE DISTRICT OFFICE (25 DAYS)	9.68
05-08	6127480023	Do	04/01/86-05/01/86	BASIC CABLE SERVICE FOR THE DISTRICT OFFICE	12.00
05-08	6127480025	DINERS CLUB INTERNATIONAL	02/27,86-03/03/86	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND THE DISTRICT (LEXINGTON) FOR MEMBER	324.00
05-08	6127480026	Do	03/06/86	ONE WAY AIRFARE BETWEEN WASHINGTON AND THE DISTRICT (LEXINGTON) FOR MEMBER	99.00
05-08	6127480027	Do	03/13/86-03/16/86	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND THE DISTRICT FOR MEMBER	210.00
05-08	6127480028	Do	04/03/86	MEAL W/MBR, STAFF MBR (MIKE WARING FROM THE WASHINGTON OFFICE) AND THREE CONSTITUENTS	51.85
05-08	6127480020	GMAC LEASING CORPORATION	04/01/86-04/30/86	AUTO LEASE MONTHLY PAYMENT	272.03
05-08	6127480021	KENTUCKY UTILITIES	04/18/86	ELECTRICITY FOR THE DISTRICT OFFICE (30 DAYS)	191.80
05-08	6127480024	R L POLK AND CO	03/27/86	1985 SOMERSET, KENTUCKY DIRECTORY	56.00
05-20	6136710015	CITIZEN VOICE & TIMES	05/01/86-05/01/87	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	13.65
05-20	6136710016	GENERAL TELEPHONE OF KY.	04/22/86-05/22/86	WATS SERVICE FOR THE DISTRICT OFFICE	316.29
05-20	6136710017	Do	04/22/86-05/22/86	AT&T COMMUNICATIONS	371.13
05-20	6136710012	SARAH MARGARET MEECE	04/29/86	STAFF FIELD VISIT: MILEAGE TO BEATTYVILLE AND BOONEVILLE AND RETURN (233 MI @ .205 AND TOLL)	48.16
05-20	6136710013	Do	04/29/86	MEALS	9.00
05-20	6136710014	TOMPKINSVILLE NEWS	05/01/86-05/01/87	ANNUAL SUBSCRIPTION RENEWAL FOR THE DISTRICT OFFICE	12.00
05-21	6139410021	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.43
05-22	6139510024	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	196.11
05-22	6140610036	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	277.00
05-23	6141710024	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	284.01
05-27	6143520022	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.60
05-28	6142600037	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	2.60
05-28	6147890515	JAN CRASE	05/01/86-05/30/86	RENT 216 POPLAR AVE SOMERSET,KY 42501	1,150.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD ROGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	6147820032	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	57.00
05-30	6149300026	B&M SANITATION SERVICE	04/01/86–04/30/86	GARBAGE RECEPTACLE RENTAL AND PICKUP	30.00
05-30	6149300029	CITY OF SOMERSET	04/14/86	GAS AND SEWER FOR THE DISTRICT OFFICE	41.99
05-30	6149300022	D & W LOCKSMITH COMPANY	04/09/86	LOCKS AND INSTALLATION FOR THE DISTRICT OFFICE	114.50
05-30	6149300021	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	FTS SERVICE FOR THE DISTRICT OFFICE	105.30
05-30	6149300019	GENERAL TELEPHONE OF KY	04/10/86–05/10/86	LOCAL SERVICE FOR THE DISTRICT OFFICE	214.77
05-30	6149300020	Do	04/10/86–05/10/86	LONG DISTANCE SERVICE FOR THE DISTRICT OFFICE	33.96
05-30	6149300024	DONALD EDWIN GIRDLER	04/14/86–04/29/86	MILEAGE, PARKING, TOLLS FOR IN DISTRICT TRAVEL FOR STAFF MEMBER, 1018 MILES @ .205	217.09
05-30	6149300023	J & F JANITORIAL SERVICE	04/01/86–04/30/86	JANITORIAL SERVICE FOR THE DISTRICT OFFICE	224.30
05-30	6149300018	KPS	04/01/86–04/30/86	CLIPPING SERVICE	70.50
05-30	6149300016	LSW, INC.	04/30/86	MUSE STICKERS-3 SETS	9.00
05-30	6149300025	ROBERT LUSTER MITCHELL	04/14/86–04/30/86	MILEAGE, PARKING, TOLLS FOR IN DISTRICT TRAVEL FOR STAFF MEMBER, 992 MILES @ .205	203.36
05-30	6149300017	SOUTH CENTRAL BELL	05/05/86–06/04/86	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICE	331.01
05-30	6149300027	Do	04/26/86	LONG DISTANCE SERVICE FOR THE DISTRICT	45.25
05-30	6149300028	Do	04/26/86	AT&T COMMUNICATIONS	28.20
05-31	6150900224	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		2,373.41
05-31	6150920073	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86–05/28/86		9.75
05-31	6153440019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		1,028.04
06-04	6153420022	HOUSE OF REPRESENTATIVES RESTAURANT	u4/22/86	MEAL WITH CONSTITUENTS	17.80
06-04	6153420023	HAROLD ROGERS	05/21/86	REIMB SMALL PACKAGE (TAPE) AIRBILL (WASHINGTON TO LEXINGTON)	47.25
06-04	6153420021	THE H.T. HACKNEY COMPANY	05/06/86	PAPER SUPPLIES FOR THE DISTRICT OFFICE	92.83
06-04	6153420027	Do	05/06/86	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	164.58
06-09	6154750024	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	142.00
06-10	6157410036	AT&T INFORMATION SYSTEMS	04/06/86–05/05/86	MERLIN SYSTEM	277.00
06-11	6155840017	LSW, INC.	04/30/86	STORAGE OF RECORDS-8,503	36.13
06-12	6162590008	CANTRELL/CUTTER PRINTING, INC.	05/29/86	DATELINE LETTERHEAD (5000) AND NEWS RELEASE (3000) PAPER	280.44
06-12	6162590015	DINERS CLUB INTERNATIONAL	04/09/86–04/12/86	ROUND TRIP AIR FARE FOR STAFF MEMBER MARTY DRIESLER: WASHINGTON/LEXINGTON	188.00
06-12	6162590012	Do	04/11/86	MEMBER'S AIR FARE: WASHINGTON TO CINCINNATI	89.00
06-12	6162590017	Do	04/17/86–04/21/86	MEMBER'S ROUND TRIP AIR FARE TO THE DISTRICT - WASHINGTON/LEXINGTON	198.00
06-12	6162590013	Do	04/24/86–04/29/86	MEMBER'S ROUND TRIP AIR FARE: WASHINGTON/LEXINGTON	198.00
06-12	6162590014	Do	04/28/86	MEMBER'S LODGING IN LEXINGTON ENROUTE TO AIRPORT	54.60
06-12	6162590018	Do	05/01/86	MEMBER'S AIR FARE TO THE DISTRICT: WASHINGTON/LEXINGTON	109.00
06-12	6162590016	MARTY TOWLES DRIESLER	04/12/86	ADDITIONAL COST INCURRED WHEN SWITCHING AIRLINES	10.00
06-12	6162590011	GMAC LEASING CORPORATION	05/01/86–05/31/86	AUTO LEASE MONTHLY PAYMENT	272.03
06-12	6162590007	J & F JANITORIAL SERVICE	05/01/86–05/31/86	JANITORIAL SERVICE FOR MAY	100.00
06-12	6162590010	KENTUCKY UTILITIES CO.	05/19/86	ELECTRICITY FOR THE DISTRICT OFFICE	231.74
06-12	6162590009	THE H.T. HACKNEY COMPANY	05/16/86	COFFEE SUPPLIES FOR CONSTITUENT VISITORS	31.20
06-23	6171430027	B&M SANITATION SERVICE	05/01/86–05/31/86	RENTAL AND PICKUP FOR MAY FOR THE DISTRICT OFFICE	26.00
06-23	6171430028	CITY OF SOMERSET	05/14/86	GAS AND SEWER FOR THE DISTRICT OFFICE	30.04
06-23	6171430026	MARTY TOWLES DRIESLER	06/03/86–06/05/86	LODGING AND MEALS WHILE IN DISTRICT	123.77
06-23	6171430025	SOUTH CENTRAL BELL	06/05/86–07/04/86	MONTHLY RENTAL ON TELEPHONE EQUIPMENT	331.01
06-23	6171710020	GENERAL TELEPHONE OF KY	05/22/86–06/22/86	WATS SERVICE FOR THE DISTRICT OFFICE	477.71
06-23	6171710023	DONALD EDWIN GIRDLER	05/01/86–05/31/86	STAFF FIELD TRAVEL -- MILEAGE, PARKING AND TOLLS - 1288 MILES	271.89
06-23	6171710021	ROBERT LUSTER MITCHELL	05/01/86–05/31/86	STAFF FIELD TRAVEL -- MILEAGE, PARKING AND TOLLS - 947 MILES	196.13

06-27	6176590021	LSW, INC.	05/31/86	STORAGE OF RECORDS - 11,351	277.00
06-27	6177530034	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	48.24
06-27	6177890515	JAN CRASE	06/01/86-06/30/86	RENT 216 POPLAR AVE SOMERSET,KY 42501	152.00
06-30	6175570032	AUTOMATED OFFICE PRODUCTS, INC.	06/06/86	RECYCLED QUME III RIBBONS	1,150.00
06-30	6175570031	BONNEVILLE TELECOMMUNICATIONS	05/08/86	TRANSMISSION SERVICE FOR NEWFEED - ACTUALITY ON VARIOUS LEGISLATIVE ISSUES	48.75
06-30	6175570035	GENERAL TELEPHONE OF THE SOUTH	04/30/86-05/21/86	LONG DISTANCE SERVICE FOR THE DISTRICT OFFICE	110.00
06-30	6175570034	Do	06/10/86	LOCAL SERVICE FOR THE DISTRICT OFFICE	19.58
06-30	6175570033	THE SENTINEL-ECHO	07/01/86-07/01/87	ANNUAL NEWSPAPER RENEWAL FOR THE DISTRICT OFFICE	215.49
06-30	6177410021	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.50
06-30	6181900221	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		9.49
06-30	6181920081	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		2,373.41
06-30	6182520039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		18.85
					(768.47)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,061.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	32,376.62
TOTAL	**121,437.72**

OFFICE OF THE HON. CHARLES ROSE

SALARIES

ALLEN, MELONEY	04/01/86-04/30/86	PART-TIME EMPLOYEE	155.92
BARNES, KNOX MEREDITH	04/01/86-06/30/86	STAFF ASSISTANT	2,499.99
CARTER, BETTY S	04/01/86-06/30/86	PART-TIME EMPLOYEE	900.00
DOWD, WILLIAM CURTIS	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
EDWARDS, ROBERT	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,124.99
FONVIELLE, JANE M	04/01/86-06/30/86	STAFF ASSISTANT	8,573.01
HARDIMAN, MILTON DELBERT	04/01/86-06/30/86	STAFF ASSISTANT	4,275.84
JORDON, CLEMENT HOPKINS, JR	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
LAWS-KIRCHMAN, JUDITH	04/01/86-06/30/86	STAFF ASSISTANT	6,000.00
MEGIVERN, MARJORIE	04/01/86-06/30/86		1,208.33
PENDER, HEIDI	04/01/86-06/30/86	STAFF ASSISTANT	2,600.43
PITTS, KEITH J	04/01/86-06/30/86	STAFF ASSISTANT	2,262.50
POSEY, VIVIAN LIPFORD	04/01/86-06/30/86	STAFF ASSISTANT	6,875.01
PRIDGEN, MARTHA L	04/01/86-06/30/86	STAFF ASSISTANT	5,079.24
STERLING, M K. ROBIN GARWOOD	04/01/86-06/30/86	STAFF ASSISTANT	6,500.01
STERLING, MARY SPARKS	04/01/86-06/30/86	STAFF ASSISTANT	6,420.93
STILES, BARBARA R	04/01/86-06/30/86	STAFF ASSISTAN	750.00
STILES, HERBERT G	04/01/86-06/30/86	STAFF ASSISTANT	3,000.00
SWIFT, IVAN	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	6,542.49
TURNER-SCOTT, ANDREA	04/01/86-06/30/86	STAFF ASSISTANT	10,843.47
WEIL, CHRISTOPHER D	06/01/86-06/30/86	PART-TIME EMPLOYEE	500.00
WILLIAMS, MARCUS P	04/01/86-06/30/86	STAFF ASSISTANT	5,543.82

EXPENSES

04-07	6091310021	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/86-03/11/86	BREAKFAST MEETING FOR ANNUAL CONGRESSIONAL CITY CONFERENCE	867.50
04-07	6094410025	CHARLIE ROSE	03/24/86-03/25/86	PIEDMONT AIRLINES TRAVEL FROM WASHINGTON, DC TO FAYETTEVILLE, NC & RETURN	196.00
04-08	6090830041	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	166.44

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES ROSE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	6099270004	ROBERT EDWARDS	02/08/86-03/06/86	HOPE MILLS/BOLTON/LUMBERTON/TABOR CITY/LUMBERTON/SWANS CREEK COMMUNITY/GODWIN/FALCON/ WADE 547 MI @ 20.5.	112.14
04-11	6099270001	ANDREA TURNER-SCOTT	03/07/86-03/09/86	TRAVEL FROM WASHINGTON, DC TO WILMINGTON TO WASHINGTON - 790 MILES @ 20.5¢ PER MILE	161.95
04-11	6099270002	Do	03/13/86-03/15/86	TRAVEL FROM WASH, DC/GREENSBORO, NC & RETURN TO ATTEND NC INDIAN UNITY CONFERENCE - 734 MILES @ 20.5¢.	150.47
04-11	6099270003	Do	03/13/86-03/15/86	2 NITES HOTEL ACCOMMODATIONS	116.10
04-11	6099550016	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	7.36
04-14	6099450022	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	25.19
04-14	6099480009	WILLIAM CURTIS DOWD	03/10/86-03/22/86	FUEL FOR MOBILE OFFICE	16.55
04-14	6099480010	Do	03/10/86-03/22/86	REPAIRS TO MOBILE OFFICE	94.72
04-14	6099480008	Do	03/18/86-03/19/86	MEALS FOR AND WITH CONSTITUENTS	14.77
04-14	6099480007	FAYETTEVILLE CABLEVISION	04/01/86-04/30/86	MONTHLY SERVICE IN FAYETTEVILLE OFFICE	9.60
04-14	6099480011	CHARLIE ROSE	03/14/86-03/14/86	FLIGHT TO GREENSBORO, NC FOR SPEECH AT INDIAN CONFERENCE FEATURING CONSTITUENTS & RTN THAT NIGHT TO DC.	232.00
04-14	6099480012	Do	03/14/86-03/14/86	AVIS RENTAL FOR TRANSPORT FROM AIRPORT TO CONFERENCE SITE AND RETURN	28.56
04-14	6099480006	VISION CABLE	04/01/86-04/30/86	MONTHLY SERVICE IN WILMINGTON OFFICE	12.90
04-14	6101430025	CFCSE GRP II	03/12/86	FLYING SERVICES FROM WASHINGTON NATIONAL TO WILMINGTON, NC AND RETURN	616.21
04-14	6101740003	OFFICE OF RECORDS AND REGISTRATION	03/01/86-03/31/86	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	212.00
04-15	6100560018	FEDERAL EXPRESS CORP	03/12/86-03/12/86	OVERNIGHT ENV PLUS CHARGES	35.50
04-15	6100560019	R L POLK AND CO	03/25/86-03/25/86	2 DIRECTORIES 1985 FAYETTEVILLE	220.00
04-15	6104820003	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	332.50
04-16	6104550012	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	11.58
04-1e	6104590030	CHARLIE ROSE	04/08/86-04/09/86	PIEDMONT AIR TRAVEL TO FAYETTEVILLE, NC TO MEET WITH CONSTITUENTS AND RETURN	204.00
04-16	6104610002	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	332.50
04-16	6104650019	DAVID R RAMAGE	03/18/86-03/18/86	11 SCHEDULE CARDS (27,900)	321.50
04-17	6105400028	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	201.28
04-17	6106300029	ATLAS PHOTO COMPANY	03/13/86	OFFICIAL PHOTOS OF MEMBER	35.85
04-18	6106670025	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	126.50
04-22	6108650017	CHARLIE ROSE	04/11/86-04/13/86	PIEDMONT AIRLINES TRAVEL FROM WASHINGTON, D.C. TO FAYETTEVILLE AND RETURN	204.00
04-22	6108650018	Do	04/11/86-04/13/86	AVIS RENTAL CAR FOR TRAVEL WITHIN DISTRICT	34.68
04-23	6108720028	CAROLINA TELEPHONE CO	04/01/86	LOCAL AND MISCELLANEOUS CHARGES FOR FAYETTEVILLE DISTRICT OFFICE	188.87
04-23	6108720029	Do	04/01/86	LONG DISTANCE CALLS	9.55
04-23	6112800025	JANE FONVIELLE	04/10/86-04/15/86	PIEDMONT ROUND TRIP TO THE 7TH CONGRESSIONAL DISTRICT N.C. (WILMINGTON)	112.00
04-25	6111710009	CHARLIE ROSE	03/27/86	MILEAGE TRAVELED FROM WASHINGTON, DC TO FAYETTEVILLE, NC 352 MILES AT .205	72.16
04-25	6111710010	Do	03/27/86-03/28/86	MILEAGE TRAVELED FROM FAYETTEVILLE TO TABOR CITY AND AROUND COLUMBUS COUNTY, NC 112 MILES AT .205.	22.96
04-25	6111710012	Do	03/29/86	MILEAGE TRAVEL FROM FAYETTEVILLE TO WASHINGTON, DC 352 MILES AT .205	72.16
04-25	6111710011	Do	03/29/86-03/29/86	MILEAGE TRAVEL FROM TABOR CITY TO LONG BEACH TO FAYETTEVILLE, NC 170 MILES AT .205	34.85
04-25	6112810023	FEDERAL EXPRESS CORP	03/28/86	OVERNIGHT ENVELOPE	25.50
04-25	6112810022	GENERAL SERVICES ADMINISTRATION	03/31/86	PHONE BILL FOR WILMINGTON OFFICE	188.81
04-25	6115550005	Do	04/01/86-06/30/86	RENT WILMINGTON NC 00000	887.00
04-25	6115550006	Do	04/01/86-06/30/86	RENT FAYETTEVILLE NC 00000	1,193.00
04-30	6118740025	KNOX MEREDITH BARNES	03/12/86-04/16/86	TRAVEL FROM LUMBERTON TO FAYETTEVILLE - 2 TRIPS - 140 MILES AT .205/MI	28.70
04-30	6118740022	DAVID R RAMAGE	04/10/86	500 CALLING CARDS - DOWD	24.00

04-30	6128740023	WILLIAM CURTIS DOWD	02/22/86–03/13/86	IN DISTRICT TRAVEL 1168 MILES AT .205 PER MILE	239.44
04-30	6128740024	Do	03/09/86–03/10/86	TRAVEL FROM FAYETTEVILLE TO WASHINGTON, DC TO FAYETTEVILLE - 704 MILES @ .205/MILE	144.32
04-30	6128740026	FEDERAL EXPRESS CORP.	04/09/86	OVERNIGHT LETTER TO FAYETTEVILLE	25.50
04-30	6128890515	VALLEY MOTORS, INC.	04/01/86–04/30/86	RENT- MOBILE OFFICE	550.00
04-30	6129000301	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		2,146.88
04-30	6121590021	*(STATIONERY ALLOWANCE CHARGED)*	04/30/86	EXPENDITURE FOR 1985	3.14
04-30	6121730040	Do	04/01/86–04/30/86		549.00
05-05	6122640018	POSTMASTER	04/01/86	POSTAGE STAMPS 500 22¢ STAMPS, 100 1¢ STAMPS	111.00
05-07	6126760005	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	135.71
05-08	6127540007	CONGRESSIONAL TEXTILE CAUCUS	01/01/86–12/31/86	DUES FOR 1986 CALENDAR YEAR	100.00
05-08	6127540004	DAVID R RAMAGE	04/18/86	3 SCHEDULE CARDS PRINTING	198.50
05-08	6127540006	WILLIAM CURTIS DOWD	03/25/86–03/25/86	MEALS FOR AND WITH CONSTITUENTS	9.90
05-08	6127540005	Do	03/25/86–04/17/86	GAS FOR MOBILE OFFICE	64.44
05-08	6127540008	FAYETTEVILLE CABLEVISION	05/01/86–05/31/86	CABLE SERVICE FOR FAYETTEVILLE OFFICE FOR MONTH OF MAY 1986	9.60
05-08	6127540001	CHARLIE ROSE	04/25/86	MILEAGE FOR DRIVE FROM WASHINGTON, DC TO FAYATTEVILLE, NC - 352 MILES @ 20.5¢ PER MILE	72.16
05-08	6127540002	Do	04/26/86	MILEAGE FAYETTEVILLE, NC/WHITEVILLE & AROUND COLUMBUS COUNTY, NC, RETURNING/FAYVILLE, 161 MI @ 20.5¢.	33.01
05-08	6127540003	Do	04/27/86	MILEAGE TRAVEL FROM FAYETTEVILLE TO WASHINGTON, DC - 352 MILES @ 20.5¢ PER MILE	72.16
05-13	6125430017	ANDREA TURNER-SCOTT	04/24/86	MEALS FOR AND WITH CONSTITUENTS	80.81
05-13	6125430018	Do	04/24/86	HOTEL ACCOMMODATIONS IN DISTRICT	64.50
05-13	6128160019	CHARLIE ROSE	05/01/86	MILEAGE TRAVEL FROM WASHINGTON, DC TO YAUPON BEACH, NC TO SOUTHPORT, NC - 435 MI @ .205	89.18
05-13	6128160020	Do	05/02/86	MILEAGE TRAVEL FROM SOUTHPORT TO WILMINGTON TO CHADBOURN TO SOUTHPORT, NC - 158 MILES @ .205	32.39
05-13	6128160021	Do	05/03/86	MILEAGE TRAVEL FROM SOUTHPORT TO WHITEVILLE TO SOUTHPORT, NC - 124 MI @ .205	25.42
05-13	6128160022	Do	05/04/86	MILEAGE TRAVEL FROM SOUTHPORT TO WASHINGTON, DC - 417 MILES @ .205	85.49
05-15	6133410020	ANDREA TURNER-SCOTT	05/02/86–05/03/86	TRAVEL FROM WASHINGTON TO LUMBERTON TO WASHINGTON 770 MILES AT 20.5¢/MILE	157.85
05-16	6135510028	TRI-CITY RECORD	05/01/86–04/30/87	1 YEAR'S SUBSCRIPTION TO NEWSPAPER	12.00
05-21	6139470027	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	129.36
05-21	6139750025	Do	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	8.61
05-22	6139570005	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	144.35
05-22	6140620002	AT&T INFORMATION SYSTEMS	03/06/86–04/05/86	MERLIN SYSTEMS	332.50
05-23	6139850028	C&P TELEPHONE COMPANY	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	174.17
05-23	6141550025	BRUNSWICK BEACON	06/01/86–05/31/87	ONE YEAR RENEWAL TO NEWSPAPER	7.50
05-23	6141780005	C&P TELEPHONE COMPANY	03/01/86–03/31/86	C&P LOCAL SERVICE	144.35
05-23	6141800030	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	15.21
05-27	6141320021	CFCSE GRP II	12/19/84	FLYING SERVICES	300.00
05-27	6141320020	Do	01/13/85	FLYING SERVICES	316.19
05-27	6143430025	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	76.85
05-28	6142650009	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	5.64
05-28	6147990516	VALLEY MOTORS, INC.	05/01/86–05/30/86	RENT- MOBILE OFFICE	550.00
05-29	6147820033	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	4.50
05-29	6148700019	ANDREA TURNER-SCOTT	05/08/86–05/10/86	TRAVEL FROM WASHINGTON TO LUMBERTON TO WASHINGTON 770 MILES @ .205/MILE	157.85
05-29	6148700020	Do	05/09/86–05/09/86	TRAVEL FROM LUMBERTON TO FAYETTEVILLE TO WILMINGTON TO LUMBERTON 198 MILES @ .205/MILE	40.59
05-31	6150900288	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		2,141.28
05-31	6153440040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		367.87
05-31	6153570036	Do	05/31/86	EXPENDITURE FOR 1985	61.78
06-04	6149810024	DAVID R RAMAGE	05/15/86–05/15/86	24,000 NEWSLETTERS	368.75
06-04	6153350025	CAROLINA TELEPHONE CO	05/01/86–05/31/86	MAY PHONE SERVICE AT FAYETTEVILLE DISTRICT OFFICE	188.87
06-04	6153350026	Do	05/01/86–05/31/86	LONG DISTANCE CALLS	3.32
06-04	6153350027	MARTHA PRIDGEN	04/28/86–05/23/86	TVL FROM WILM TO BOLIVIA, WHTVL TO WILM; WILM TO WHTVL TO WILM; WILM TO WHTVL, BOL TO WILM-463 MI @.205.	94.91
06-04	6153350028	TYLER BUSINESS SERVICES	05/16/86–05/19/86	CHESHIRE 1 UP 23,500 FURNISHED ENVELOPES	192.00
06-04	6153420026	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/86–12/31/86	BASIC 1986 MEMBERSHIP DUES	650.00
06-04	6153420024	DAVID R RAMAGE	05/05/86–05/05/86	8 SCHEDULE CARDS	472.00
06-04	6153420025	THE NEWS AND OBSERVER	06/10/86–06/09/87	1 YEAR SUBSCRIPTION	96.00
06-04	6153610029	POSTMASTER	04/21/86	1000 - 22¢ STAMPS	220.00
06-09	6155740005	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	144.35

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES ROSE—Con.					
06-10	6157420002	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	332.50
06-10	6160620024	WILLIAM CURTIS DOWD	04/01/86-04/30/86	IN DISTRICT TRAVEL 2319 MILES AT 20.5¢/MI	475.39
06-10	6160620026	Do	04/02/86-05/14/86	FUEL AND EQUIPMENT FOR MOBILE VAN	73.57
06-10	6160620027	Do	04/28/86-05/14/86	FOOD FOR AND WITH CONSTITUENTS	33.15
06-10	6160620025	FAYETTEVILLE CABLEVISION	06/01/86-06/30/86	MONTHLY SERVICE JUNE 1986	9.60
06-11	6156310017	CHARLIE ROSE	05/27/86-05/28/86	OVERNIGHT LODGING AT HOWARD JOHNSON'S, LUMBERTON, NC	29.03
06-11	6156310016	Do	05/27/86-05/29/86	PIEDMONT AIRLINE TRAVEL FROM WASHINGTON, DC TO FAYETTEVILLE, NC TO MEET WITH CONSTITUENTS & RETURN.	204.00
06-11	6156310018	Do	05/27/86-05/29/86	AVIS RENTAL CAR	35.02
06-11	6161610020	KNOX MEREDITH BARNES	05/07/86-05/22/86	TVL FM LUMBERTON/FAIRMONT/MCDONALD/ROWLAND/LUMBERTON - LUMBERTON/FAYETTEVILLE 2 TRIPS 195 AT 20.5¢/MI	39.97
06-13	6163540026	IVAN SWIFT	05/30/86	AIRLINE TICKET FROM WASH, DC TO FAYETTEVILLE, NC	102.00
06-13	6163540027	Do	05/30/86	DINNER JAPANESE STEAK HOUSE KYOTO, FAYETTEVILLE, NC	14.32
06-13	6163540028	Do	05/30/86-05/31/86	BORDEAUX MOTOR INN - ONE NIGHT - FAYETTEVILLE, NC	37.63
06-16	6163690027	DAVID R RAMAGE	05/28/86-05/29/86	5100 SCH CARDS - 6/7 - 13800 MOBILE SCH CARDS - JUNE	392.50
06-18	6164540017	ANDREA TURNER-SCOTT	06/06/86-06/07/86	ROUND TRIP AIR TRAVEL FROM WASHINGTON TO FAYETTEVILLE TO WASHINGTON	204.00
06-18	6164540018	Do	06/06/86-06/07/86	CAR RENTAL FOR TRAVEL IN DISTRICT	36.71
06-20	6169320022	CAROLINA TELEPHONE CO	06/01/86-06/30/86	LONG DISTANCE CALLS FAYETTEVILLE OFFICE JUNE 1986	2.44
06-20	6169320023	Do	06/01/86-06/30/86	LOCAL CALLS FAYETTEVILLE OFFICE JUNE 1986	188.87
06-20	6169320021	ROBERT EDWARDS	04/01/86-06/07/86	TRAVEL IN DISTRICT, 1,492 MILES AT 20.5¢/MILE	305.86
06-20	6170710016	POSTMASTER	06/09/86	200 22¢ STAMPS	44.00
06-23	6168480024	CHARLIE ROSE	06/05/86-06/06/86	HOTEL ACCOMMODATIONS AT BEST WESTERN, WHITEVILLE, NC	41.80
06-23	6168480022	Do	06/05/86-06/07/86	PIEDMONT AIRLINES TRAVEL FROM WASHINGTON TO FAYETTEVILLE, NC WITH RETURN FROM WILMINGTON, NC	158.00
06-23	6168480023	Do	06/05/86-06/07/86	AVIS RENTAL CAR USE IN DISTRICT	181.12
06-23	6170820027	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	12.44
06-23	6170850012	CHARLIE ROSE	06/13/86-06/14/86	PIEDMONT AIRLINES TRAVEL FROM BALTIMORE TO WILMINGTON, NC AND RETURN TO NATIONAL	112.00
06-23	6170850013	Do	06/13/86-06/14/86	AVIS RENTAL CAR FOR TRANSPORTATION IN DISTRICT	68.73
06-23	6170850014	Do	06/13/86-06/14/86	WILMINGTON HILTON OVERNIGHT ACCOMMODATIONS	53.69
06-25	6175560003	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	332.50
06-25	6175710028	GENERAL SERVICES ADMINISTRATION	05/31/86	PHONE SERVICE FOR WILMINGTON (DISTRICT) OFFICE MAY 1986	90.17
06-27	6177890516	WACHOVIA BANK AND TRUST CO., N.A.	06/01/86-06/30/86	RENT- MOBILE OFFICE	550.00
06-30	6178400026	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	94.34
06-30	6181900286	*(EQUIPMENT ALLOWANCE)*	12/18/85-12/31/85		4.18
06-30	6181900287	Do	06/01/86-06/30/86		2,194.01

06-30	6182520019	(STATIONERY ALLOWANCE CHARGED)	06/01/86-06/30/86		529.81

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	92,155.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,164.48
TOTAL	**119,320.47**

OFFICE OF THE HON. DAN ROSTENKOWSKI

SALARIES

BERNACKI, PETER P	04/01/86-06/30/86		5,124.99
BURNS, STEPHEN D	04/01/86-06/30/86		3,500.01
CAPPELLO, JOSEPH	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,800.00
CASALE, ELLEN M	04/01/86-06/30/86		7,500.00
ETTEN, THOMAS A	04/01/86-06/30/86		7,500.00
FERRARIS, JOAN E	04/01/86-06/30/86		5,000.01
FLETCHER, VIRGINIA C	04/01/86-06/30/86		5,000.01
GEORGALAS, ELEANOR	04/01/86-06/30/86		5,874.99
GRANATO, JESSE D	04/01/86-06/30/86		6,050.00
KETCHEM, SHEILA R	04/01/86-06/30/86		3,375.00
KROPIDLOWSKI, CELESTE	04/01/86-06/30/86		6,375.00
MARCINIAK, RITA L	04/01/86-06/30/86		3,500.01
MATLAK, THEODORE A	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,749.99
NEDZA, JAMES	04/01/86-06/30/86		9,455.97
PANZKE, NANCY A	04/01/86-06/30/86		9,000.00
ROONEY, MARTHA	06/01/86-06/30/86		500.00
ROTATORI, DOROTHY	06/01/86-06/30/86		500.00
SZORC, ANDREW	04/01/86-06/30/86		3,275.01
VAUGHN, PHILIP M	04/01/86-06/30/86		5,000.01
WILLIAMS, MARY MARGARET	05/01/86-06/30/86		1,000.00

EXPENSES

04-07	6091310023	ILLINOIS BELL TELEPHONE COMPANY	03/07/86-04/06/86	MONTHLY SERVICE CHARGES SUPPLEMENTAL LINE CHARGES	31.52
04-07	6091310022	MCI TELECOMMUNICATIONS COMMERCIAL SVC-SW	01/17/86-02/27/86	LONG DISTANCE CALLS, MCI CARD CALLS	182.96
04-07	6091310024	WALDO'S DELIVERY SERVICE	02/17/86-04/13/86	DELIVERY OF THE CHICAGO TRIBUNE	10.60
04-08	6090830026	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	447.72
04-11	6099550018	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	24.92
04-14	6099450024	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.40
04-16	6104550014	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	31.95
04-16	6104650024	COFFEE-MAN, INC	04/03/86	COFFEE FOR CONGRESSIONAL OFFICE	30.55
04-16	6104650021	ILLINOIS BELL TELEPHONE COMPANY	03/19/86-04/18/86	MONTHLY SERVICE CHARGES	44.23
04-16	6104650023	NATIONAL NEWS AGENCY	03/20/86-12/30/86	SUBSCRIPTION TO CHICAGO TRIBUNE	260.70
04-16	6104650022	THE PESTICIDE CO	03/01/86-03/31/86	EXTERMINATING SERVICES FOR DISTRICT OFFICE	45.00
04-16	6104650020	U S AUTO LEASING COMPANY	04/01/86-04/30/86	MONTHLY CHARGE FOR CAR LEASE	477.00
04-17	6105400030	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	484.58
04-18	6106670027	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	280.08
04-23	6112800026	AT&T INFO. SYSTEMS	04/02/86-07/02/86	LEASED EQUIPMENT CHARGES	8.55
04-23	6112800027	AT&T INFORMATION SYSTEMS	03/24/86-04/23/86	MONTHLY EQUIPMENT CHARGES	544.35
04-23	6112800028	Do	03/24/86-04/23/86	MONTHLY EQUIPMENT CHARGES	40.55
04-23	6112800030	COFFEE-MAN, INC	04/15/86	DECAFFINATED COFFEE FOR CONGRESSIONAL OFFICE	31.00
04-23	6112800029	THE WESTERN UNION TELEGRAPH CO	03/14/86	TELEGRAM SERVICE CHARGE	108.60
04-25	6112810029	COMTECH CHICAGO	03/24/86-04/23/86	MONTHLY SERVICE CHARGES	138.11

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN ROSTENKOWSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	6112810024	ILLINOIS BELL TELEPHONE COMPANY	03/22/86-04/21/86	ILLINOIS BELL	313.06
04-25	6112810026	Do	03/22/86-04/21/86	MONTHLY SERVICE CHARGES	30.13
04-25	6112810031	Do	03/22/86-04/21/86	AT&T COMMUNICATIONS - MCI TELECOMMUNICATIONS	171.97
04-25	6112810027	Do	04/01/86-04/30/86	ILLINOIS BELL	41.72
04-25	6112810028	Do	04/01/86-04/30/86	AT&T COMMUNICATIONS	.86
04-25	6112810030	LEAVITT COMMUNICATIONS	04/01/86-04/30/86	MONTHLY RENTAL FOR APRIL CAR TELEPHONE	300.00
04-30	6118890516	KENT REALTY	04/01/86-04/30/86	RENT 2148 N DAMEN AVE CHICAGO,IL 60647	1,150.00
04-30	6118890517	U S AUTO LEASING COMPANY	04/01/86-04/30/86	RENT MOBILE OFFICE 00000	850.00
04-30	6120900314	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,262.68
04-30	6121730020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,065.50
05-05	6120310008	COMTECH MOBILE TELEPHONE	03/24/86-04/23/86	MONTHLY CHARGES FOR CAR PHONE	138.11
05-05	6120310007	WALDO'S DELIVERY SERVICE	04/14/86-05/11/86	DAILY AND SUNDAY DELIVERY OF THE CHICAGO TRIBUNE	12.10
05-05	6120410022	DAN ROSTENKOWSKI	03/16/86-04/22/86	TOLLS, PARKING WHILE TRAVELING TO AND FROM MEETINGS, DISTRICT OFFICE, ETC.	71.42
05-05	6122640019	POSTMASTER	04/10/86	POSTAGE STAMPS	1,200.00
05-07	6126760007	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	150.65
05-08	6127560019	DAN ROSTENKOWSKI	01/23/86	ONE-WAY AIRLINE TRIP - CHICAGO TO WASHINGTON, DC	170.00
05-08	6127560025	Do	01/23/86-04/26/86	CAB FARES FOR TRIPS TO AND FROM AIRPORTS FOR TRAVEL DURING 1/23/86 THRU 04/26/86	120.00
05-08	6127560020	Do	02/18/86	ONE-WAY AIRLINE TRIP CHICAGO TO WASHINGTON, DC	200.00
05-08	6127560021	Do	03/16/86	ONE-WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO	200.00
05-08	6127560022	Do	04/21/86	ONE WAY AIRLINE TRIP FROM CHICAGO, IL TO WASHINGTON, DC	200.00
05-08	6127560023	Do	04/23/86	ONE WAY AIRLINE TRIP FROM WASHINGTON, DC TO CHICAGO	79.00
05-08	6127560024	Do	04/26/86	ONE WAY AIRLINE TRIP FROM CHICAGO, IL TO WASHINGTON, DC	200.00
05-13	6129550023	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	257.03
05-16	6134640020	COFFEE-MAN, INC.	04/29/86	COFFEE FOR CONGRESSIONAL OFFICE	29.00
05-16	6134640017	ILLINOIS BELL TELEPHONE COMPANY	04/19/86-05/18/86	MONTHLY SERVICE CHARGES	67.01
05-16	6134640018	MCI TELECOMMUNICATIONS	03/13/86-04/09/86	LONG DISTANCE TELEPHONE CHARGES	17.68
05-16	6134640019	THE PESTICIDE CO	04/01/86-04/30/86	EXTERMINATION OF DISTRICT OFFICE	45.00
05-20	6135470027	AT&T INFORMATION SYSTEMS	04/24/86-05/23/86	MONTHLY EQUIPMENT CHARGES 312/276-6000	544.35
05-20	6135470026	LEAVITT COMMUNICATIONS	05/01/86-05/31/86	MONTHLY RENTAL FOR CAR PHONE	300.00
05-20	6136710022	COMTECH CHICAGO	04/24/86-05/23/86	MONTHLY SERVICE CHARGES FOR CAR PHONE	137.29
05-20	6136710018	ILLINOIS BELL TELEPHONE COMPANY	04/22/86-05/21/86	MONTHLY SERVICE CHARGES	30.13
05-20	6136710019	Do	04/22/86-05/21/86	ILLINOIS BELL	324.30
05-20	6136710020	Do	04/22/86-05/21/86	AT&T INFORMATION	10.21
05-20	6136710021	Do	04/22/86-05/21/86	MCI TELECOMMUNICATIONS	334.41
05-20	6136710023	U S AUTO LEASING COMPANY	05/01/86-05/31/86	MONTHLY CAR RENTAL	477.00
05-21	6139470029	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	310.70
05-21	6139750027	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	18.70
05-21	6139830023	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	284.56
05-22	6139570007	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	156.41
05-23	6139850030	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	627.70
05-23	6141550026	LYONS OFFICE SUPPLY, INC.	05/02/86	PAPER TOWELS, PENS, TAPE, ELEMENT, GLUE AND COPY PAPER	439.97
05-23	6141780007	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	156.41
05-23	6141800032	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	14.47
05-23	6142240024	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	284.56

05-27	6143430027	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	381.15
05-28	6142650011	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	7.60
05-28	6147890517	KENT REALTY	05/01/86-05/30/86	RENT 2148 N DAMEN AVE CHICAGO,IL 60647	1,150.00
05-29	6147820034	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	122.00
05-31	6150900303	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,246.38
05-31	6153440020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		317.95
06-04	6149600026	BOARD OF ELECTION COMMISSIONERS	05/02/86	THE COST OF COMPUTER TAPE OF THE REGISTERED VOTERS IN THE CITY OF CHICAGO	77.88
06-04	6149600024	ILLINOIS BELL TELEPHONE COMPANY	05/01/86-05/31/86	AT&T CHARGES	11.65
06-04	6149600025	Do	05/01/86-05/31/86	ILLINOIS BELL CHARGES	58.77
06-04	6149600023	WALDO'S DELIVERY SERVICE	04/14/86-06/08/86	DELIVERY OF CHICAGO TRIBUNE	11.60
06-04	6149600022	WORDSWORTH WORD PROCESSING	05/13/86	32,158 CHESHIRE UNGUMMED LABELS FOR NEWSLETTER	660.00
06-04	6153610030	POSTMASTER	04/16/86	$100 WORTH OF 22 CENT STAMPS	100.00
06-09	6155740007	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	156.41
06-11	6156580028	COFFEE-MAN, INC	05/23/86	COFFEE, CREAM AND SUGAR FOR CONGRESSIONAL OFFICE	35.80
06-11	6156580026	MCI TELECOMMUNICATIONS	03/13/86-04/12/86	LONG DISTANCE PHONE CHARGES - 312/431-1111	157.08
06-11	6156580027	Do	04/09/86-05/02/86	LONG DISTANCE PHONE CHARGES - 312/276-6000	211.44
06-12	6162540024	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	284.56
06-18	6164540023	AT&T CONSUMER SALES & SERVICE	05/20/86-08/20/86	MONTHLY CHARGES FOR LEASED EQUIPMENT	8.55
06-18	6164540022	AT&T INFORMATION SYSTEMS	05/24/86-06/23/86	MONTHLY CHARGES FOR EQUIPMENT	544.35
06-18	6164540019	ILLINOIS BELL TELEPHONE CO	05/22/86-06/21/86	MONTHLY SERVICES AND SUPPLEMENTAL LINE CHARGES	30.13
06-18	6164540020	ILLINOIS BELL TELEPHONE COMPANY	05/19/86-06/18/86	ILLINOIS BELL	42.76
06-18	6164540021	Do	05/19/86-06/18/86	AT&T COMMUNICATIONS	5.42
06-23	6168300020	LEAVITT COMMUNICATIONS	06/01/86-06/30/86	MONTHLY RENTAL FEE FOR CAR PHONE 312/718-4400	300.00
06-23	6168300021	MD SERVICES, INC.	06/01/86-09/30/86	WATERBED SYSTEM QUARTERLY BILLING FOR DISTRICT OFFICE	78.00
06-23	6168300018	THE PESTICIDE CO	05/01/86-05/31/86	EXTERMINATING FOR THE DISTRICT OFFICE FOR THE MONTH OF MAY	45.00
06-23	6168300019	U S AUTO LEASING COMPANY	06/01/86-06/30/86	MONTHLY RENTAL OF CAR IN DISTRICT	476.98
06-23	6170820029	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	27.75
06-24	6174460028	ILLINOIS BELL TELEPHONE CO	05/22/86-06/21/86	ILLINOIS BELL	363.98
06-24	6174460029	Do	05/22/86-06/21/86	AT&T TOLLS	15.15
06-24	6174460027	Do	06/01/86-06/30/86	MONTHLY SERVICE CHARGES	35.74
06-24	6174460026	WALDO'S DELIVERY SERVICE	05/12/86-07/06/86	DELIVERY OF THE CHICAGO TRIBUNE	23.20
06-24	6174460030	WESTERN UNION TELEGRAPH CO.	05/31/86	MESSAGE SERVICE CHARGES	158.63
06-27	6176590022	COFFEE-MAN, INC	06/20/86	COFFEE FOR CONGRESSIONAL OFFICE	29.00
06-27	6176590024	CONTINENTAL MOBILE TELEPHONE CO	05/24/86-06/23/86	MONTHLY SERVICE CHARGES FOR CAR PHONE - 312/718-4400	22.87
06-27	6176590023	LYONS OFFICE SUPPLY, INC.	06/10/86	PAPER TOWELS, PENS, PENCILS AND MEMO BOOK	71.98
06-27	6176590026	MCI TELECOMMUNICATIONS	04/17/86-05/30/86	LONG DISTANCE PHONE CHARGES - 312/431-1111	198.09
06-27	6176590025	Do	05/09/86-05/30/86	LONG DISTANCE PHONE CHARGES - 312/276-6000	91.08
06-27	6176780024	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	284.56
06-27	6177530035	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	12.00
06-27	6177890517	KENT REALTY	06/01/86-06/30/86	RENT 2148 N DAMEN AVE CHICAGO,IL 60647	1,150.00
06-30	6178400028	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	639.76
06-30	6181900300	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,244.75
06-30	6182400033	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(355.00)
06-30	6182520040	Do	06/01/86-06/30/86		496.97

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 91,081.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 33,069.51

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DAN ROSTENKOWSKI—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-07	6142990010	ILLINOIS BELL TELEPHONE COMPANY	03/07/86-04/06/86	REFUND DUE TO CANCELLATION OF SERVICE	(25.12)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(25.12)
				TOTAL	**124,125.39**
OFFICE OF THE HON. TOBY ROTH					
SALARIES					
		BASINGER, KAREN S	04/01/86-06/30/86	OFFICE MANAGER	4,600.00
		BOYKAS, PAUL	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,875.00
		BRUNS, ELIZABETH C	04/01/86-06/01/86	STAFF ASSISTANT - RECEPTIONIST	2,136.67
		COLEMAN, CINDY	04/01/86-06/30/86	SYSTEMS MANAGER	4,849.99
		FINK, JOHN P	04/01/86-06/30/86	DISTRICT ASSISTANT	5,550.00
		HOYER, JIM C	04/01/86-06/30/86	DISTRICT DIRECTOR	12,999.99
		KLOIBER, MARY E	06/01/86-06/30/86	TEMPORARY EMPLOYEE	1,000.00
		LORD, CHRISTOPHER D	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	9,379.74
		LYNCH, SUSAN CAROL	04/01/86-06/30/86	STAFF ASSISTANT - DISTRICT	2,500.00
		MATTY, THOMAS D	04/01/86-06/30/86	STAFF ASSISTANT	5,625.00
		POLLACK, SHIRLEY A	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	3,375.00
		SCHAUER, BETTY M	04/01/86-06/30/86	DISTRICT CASEWORKER	4,575.00
		SPRINGER, THOMAS C	04/01/86-06/30/86	STAFF ASSISTANT-PRESS	6,249.99
		WAGNER, JOHN A	04/01/86-06/30/86	STAFF ASSISTANT	4,275.00
		WAY, GEORGE ANN	04/01/86-06/30/86	EXECUTIVE ASST OFFICE MANAGER	12,000.00
		WILLIAMS, JEFFREY T	06/16/86-06/30/86	D.C. INTERN	237.50
		WILLIAMS, LESLIE F	05/28/86-06/30/86	STAFF ASSISTANT	1,100.00
		WINKLER, LINDA L	04/01/86-06/17/86	EXECUTIVE SECRETARY	4,919.45
		WITT, HOWARD W	04/01/86-06/30/86	PART-TIME EMPLOYEE	999.99
EXPENSES					
04-07	6092630034	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	37.50
04-08	6087820036	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.20
04-11	6099510015	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	.89
04-16	6104510010	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.70
04-17	6105620041	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.07
04-18	6106530039	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.86
04-23	6112420025	TOBY ROTH	03/23/86-03/24/86	REIMB FOR AIR TICKET WASHINGTON, DC TO APPLETON, WI AND RETURN	400.00
04-23	6112420026	Do	04/01/86-04/05/86	REIMB FOR AIR TICKET WASHINGTON, DC TO APPLETON, WI AND RETURN	455.00
04-23	6112420027	Do	04/07/86-04/08/86	REIMB FOR AIR TICKET WASHINGTON, DC TO APPLETON, WI AND RETURN	400.00

[illegible]	[illegible]	FEDERAL EXPRESS CORP	03/05/86	PACKAGE DELIVERY SERVICES	6.16
04-25	6111710021	Do	03/10/86	PACKAGE DELIVERY SERVICES	31.00
04-25	6111710024	GENERAL SERVICES ADMINISTRATION	02/28/86	SERVICE & EQUIPMENT	23.50
04-25	6111710025	Do	02/28/86	FTS - GREEN BAY OFFICE	30.50
04-25	6111710015	JIM HOYER	03/24/86	LUNCHEON MEETING WITH CONSTITUENTS SENIOR CITIZEN ADVISORY COUNCIL	198.00
04-25	6111710016	IDEAL PHOTO INC	03/08/86-03/31/86	PHOTOGRAPHIC SERVICES & SUPPLIES	34.00
04-25	6111710014	LAKELAND PRINTING CO	04/01/86-04/01/87	SUBSCRIPTION RENEWAL	22.34
04-25	6111710013	BETTY SCHAUER	12/07/85	OFFICE SUPPLIES	25.50
04-25	6111710022	UEHLING OLDS AND SUBARU	04/15/86-05/14/86	LEASED VEHICLE - IN DISTRICT TRAVEL	17.35
04-25	6111710018	JOHN A WAGNER	04/04/86-04/14/86	REIMB FOR AIR TICKET WASHINGTON, DC TO GREEN BAY AND RETURN	397.00
04-25	6111710017	WESTERN UNION	03/31/86	MESSAGE SERVICE	278.00
04-25	6111710026	WISCONSIN BELL	02/01/86-02/28/86	AT&T COMMUNICATIONS - APPLETON WATS LINE	23.60
04-25	6111710027	Do	02/01/86-02/28/86	WATS LINE - APPLETON OFFICE	29.36
04-25	6111710019	Do	02/13/86-03/12/86	TELEPHONE EQUIPMENT & SERVICES - APPLETON OFFICE	194.94
04-25	6111710023	HOWARD WITT	03/05/86-03/24/86	MILEAGE IN DISTRICT TRAVEL, TOTOL MILEAGE 272 MILES AT .20	96.09
04-25	6112790026	THOMAS J LANKFORD	02/14/86-02/27/86	XEROX FORM REPORT, 2 RELEASES, PRINT MEETING CARDS, PRINT LETTER, CARDS, 1/C, PRINT MEETING CARDS.	54.40 734.18
04-25	6112790027	Do	03/03/86-03/10/86	PRINT S.B. LTR., PRINT LTR., 2/C, XEROX RECORD, XEROX RELEASE, REORDER #10 WINDOW ENV., PRINT POSTER.	635.05
04-25	6112790028	Do	03/13/86-03/26/86	XEROX ARTICLE, XEROX DEAR COLL., XEROX RECORD, 2 ORDERS 2/S, FLAG CERTIFICATES, MTG CARDS, 4 ORDERS.	1,281.87
04-25	6115550007	GENERAL SERVICES ADMINISTRATION	04/01/85-06/30/86	RENT GREEN BAY WI 00000	1,253.00
04-30	6114800020	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	EQUIPMENT IN GREEN BAY	70.33
04-30	6114800021	Do	03/01/86-03/31/86	EQUIPMENT IN APPLETON	64.10
04-30	6114800019	Do	03/10/86-04/09/86	EQUIPMENT IN APPLETON OFFICE	6.16
04-30	6114800017	CONSOLIDATED STATIONS	02/27/86-03/26/86	FUEL FOR LEASED VEHICLE	68.20
04-30	6114800024	FEDERAL EXPRESS CORP	03/20/86-03/21/86	PACKAGE DELIVERY SERVICES	43.75
04-30	6114800018	FIRST VIRGINIA BANK	04/01/86	HOTEL ACCOMMODATIONS FOR CONGRESSMAN TOBY ROTH AD JIM HOYER IN EAGLE RIVER WI	48.30
04-30	6114800016	OCONTO COUNTY REPORTER	05/01/86-05/01/87	SUBSCRIPTION RENEWAL	12.00
04-30	6114800022	WISCONSIN BELL	03/01/86-03/31/86	AT&T COMMUNICATIONS - APPLETON WATS LINE	30.31
04-30	6114800023	Do	03/01/86-03/31/86	WATS LINE - APPLETON OFFICE	213.13
04-30	6115700034	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	127.50
04-30	6118890518	VALLEY HOUSING ASSOCIATES	04/01/86-04/30/86	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760.00
04-30	6120900334	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,542.87
04-30	6120920096	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		1.30
04-30	6121730043	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		2,393.22
05-07	6126700002	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	148.32
05-13	6128640014	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	284.00
05-21	6139410039	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.15
05-21	6139620013	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	315.43
05-21	6139710012	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	2.00
05-22	6139520002	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	154.80
05-23	6139310038	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	95.30
05-23	6140820017	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	.88
05-23	6141430016	AT&T INFORMATION SYSTEMS	12/01/85-12/31/85	EQUIPMENT IN GREEN BAY	66.86
05-23	6141430017	Do	04/01/86-04/30/86	EQUIPMENT IN GREEN BAY	70.33
05-23	6141430018	Do	04/01/86-04/30/86	EQUIPMENT IN APPLETON	64.10
05-23	6141430025	FOREST REPUBLICAN NEWSPAPER	04/24/86-04/24/87	SUBSCRIPTION RENEWAL	11.00
05-23	6141430028	GENERAL SERVICES ADMINISTRATION	03/31/86	SERVICE & EQUIPMENT	31.98
05-23	6141430029	Do	03/31/86	FTS - GREEN BAY OFFICE	198.00
05-23	6141430026	JOURNAL PUBLISHING CO	03/01/86-03/01/87	SUBSCRIPTION RENEWAL	9.00
05-23	6141430027	MARINETTE EAGLE-STAR	05/10/86-05/21/87	SUBSCRIPTION RENEWAL	85.00
05-23	6141430022	TOBY ROTH	04/19/86-04/19/86	REIMB FOR AIR TICKET WASHINGTON, DC TO GREEN BAY AND RETURN	250.00
05-23	6141430023	Do	05/03/86-05/05/86	REIMB FOR AIR TICKET WASHINGTON, DC TO GREEN BAY AND RETURN	358.00
05-23	6141430024	Do	05/10/86-05/12/86	REIMB FOR AIR TICKET WASHINGTON, DC TO APPLETON AND RETURN	278.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TOBY ROTH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	6141430021	THE ANTIGO DAILY JOURNAL	05/21/86-05/21/87	SUBSCRIPTION RENEWAL	42.00
05-23	6141430019	WISCONSIN BELL	04/01/86-04/30/86	AT&T COMMUNICATIONS - APPLETON WATS LINE	47.09
05-23	6141430020	Do	04/01/86-04/30/86	WATS LINE - APPLETON OFFICE	245.19
05-23	6141440008	CANTRELL/CUTTER PRINTING, INC	04/21/86	PRINTING AND PAPER	3,509.95
05-23	6141440002	Do	04/29/86-04/29/86	PRINTING AND PAPER	672.48
05-23	6141440013	CONSOLIDATED STATIONS	04/01/86-04/19/86	FUEL FOR LEASED VEHICLE	70.25
05-23	6141440005	DEPARTMENT OF REGULATION & LICENSING	04/21/86	PRINTING OF LABELS	189.50
05-23	6141440006	FEDERAL EXPRESS CORP	04/14/86	PACKAGE DELIVERY SERVICES	16.50
05-23	6141440012	Do	05/02/86	PACKAGE SERVICE	25.00
05-23	6141440016	JIM HOYER	05/05/86	REIMB FOR REFRESHMENTS AT SMALL BUSINESS ADVISORY MEETING	8.71
05-23	6141440017	Do	05/09/86	SUPPLIES FOR SENIOR SEMINAR CONFERENCE	1.35
05-23	6141440009	IDEAL PHOTO INC	04/04/86-04/14/86	PHOTOGRAPHIC SERVICES & SUPPLIES	31.19
05-23	6141440011	MARTIN DATA SYSTEMS	05/06/86	LABELS	2,948.55
05-23	6141440007	BETTY SCHAUER	03/24/86	REIMB FOR BUS TICKET GREEN BAY TO APPLETON AND RETURN	4.10
05-23	6141440010	UEHLING OLDS AND SUBARU	05/15/86-06/14/86	LEASED VEHICLE - IN DISTRICT TRAVEL	397.00
05-23	6141440004	JOHN A WAGNER	05/09/86-05/11/86	REIMB FOR AIR TICKET WASHINGTON, DC TO GREEN BAY AND RETURN	278.00
05-23	6141440003	GEORGE ANN WAY	05/09/86-05/11/86	REIMB FOR AIR TICKET WASHINGTON, DC TO GREEN BAY AND RETURN	278.00
05-23	6141440001	WISCONSIN BELL	03/13/86-04/12/86	TELEPHONE EQUIPMENT & SERVICES - APPLETON OFFICE	89.89
05-23	6141440014	HOWARD WITT	04/08/86	MILEAGE IN DISTRICT TRAVEL, TOTAL MILEAGE 527 AT .20	105.40
05-23	6141440015	Do	04/08/86	PHOTOCOPIES	5.70
05-23	6141720002	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	154.80
05-23	6142530016	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	315.43
05-27	6143520040	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	61.20
05-28	6142610009	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	.83
05-28	6147890518	VALLEY HOUSING ASSOCIATES	05/01/86-05/30/86	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760.00
05-29	6147820035	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	261.25
05-31	6150900320	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,346.95
05-31	6150920115	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		49.40
05-31	6153440041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		(278.75)
06-09	6154760041	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	154.80
06-12	6161570014	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	315.43
06-13	6162450025	CHIP MANTHEY	05/10/86	PHOTOGRAPHY SERVICES & SUPPLIES FOR NEWS RELEASES & NEWSLETTERS	150.00
06-13	6162450022	EMBASSY SUITES	05/10/86	BEVERAGES FOR MEETING W/CONSTITUENTS	176.53
06-13	6162450023	Do	05/10/86	ROOM RENTAL - SENIOR SEMINAR	400.00
06-13	6162450024	Do	05/10/86	LUNCHEON FOR SENIOR ADVISORY COUNCIL & CONSTITUENT PROGRAM PRESENTERS/COORDINATORS	354.41
06-13	6162450021	RENARD'S COUNTRY ELEGANCE	05/10/86	LUNCHEON MEETING W/CONSTITUENTS	165.78
06-23	6170580014	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	1.83
06-24	6174700003	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	EQUIPMENT IN APPLETON OFFICE	6.16
06-24	6174700029	Do	05/01/86-05/31/86	EQUIPMENT IN APPLETON	64.10
06-24	6174700026	CANTRELL/CUTTER PRINTING, INC	05/29/86	PRINTING AND PAPER	35.39
06-24	6174700018	CONSOLIDATED STATIONS	04/30/86-05/28/86	FUEL FOR LEASED VEHICLE	83.70
06-24	6174700028	DINERS CLUB INTERNATIONAL	05/10/86	REFRESHMENTS/MEETING WITH CONSTITUENTS; RE. SENIOR CITIZENS ISSUES	11.30
06-24	6174700024	FEDERAL EXPRESS CORP	04/24/86-04/29/86	PACKAGE SERVICE	34.00
06-24	6174700025	Do	05/05/86-05/09/86	PACKAGE SERVICE	55.08

06-24	6174700015	Do	05/06/86-05/07/86	PACKAGE SERVICE	37.00
06-24	6174700001	GENERAL SERVICES ADMINISTRATION	04/30/86	SERVICE & EQUIPMENT	30.50
06-24	6174700002	Do	04/30/86	FTS - GREEN BAY	198.00
06-24	6174700027	HOUSE OF REPRESENTATIVES RESTAURANT	04/28/86	LUNCHEON MEETING WITH CONSTITUENT	14.25
06-24	6174700010	JIM HOYER	06/06/86	REIMBURSEMENT FOR KEYS	5.04
06-24	6174700020	HUMAN EVENTS	05/01/86-05/01/87	SUBSCRIPTION RENEWAL	25.00
06-24	6174700014	IDEAL PHOTO INC.	05/07/86-05/29/86	PHOTOGRAPHIC SERVICES & SUPPLIES	41.03
06-24	6174700019	KEWAUNEE ENTERPRISE	07/01/86-07/01/87	SUBSCRIPTION RENEWAL	10.00
06-24	6174700022	REGENCY CENTER OFFICE PARTNERS	05/26/86-06/25/86	JANITORIAL SERVICES	20.00
06-24	6174700011	TOBY ROTH	05/16/86-05/17/86	REIMBURSEMENT FOR AIR TICKET WASHINGTON, DC TO APPLETON AND RETURN	325.00
06-24	6174700013	Do	05/25/86-05/28/86	REIMBURSEMENT FOR AIR TICKET WASHINGTON, DC TO APPLETON AND RETURN	468.00
06-24	6174700012	Do	05/30/86-06/03/86	REIMBURSEMENT FOR AIR TICKET WASHINGTON, DC TO APPLETON AND RETURN	345.00
06-24	6174700023	TOWNE AND COUNTRY CLUB	05/10/86	LUNCHEON MEETING WITH CONSTITUENTS	61.30
06-24	6174700021	UEHLING OLDS AND SUBARU	06/15/86-07/14/86	LEASED VEHICLE - IN DISTRICT TRAVEL	397.00
06-24	6174700017	WASH, DC CONVENTION & VISITORS ASSOC	03/31/86	WELCOME TO DC BROCHURES FOR CONSTITUENTS	47.40
06-24	6174700016	Do	04/16/86	WELCOME TO DC BROCHURES FOR CONSTITUENTS	30.00
06-24	6174700004	WISCONSIN BELL	04/13/86-05/12/86	TELEPHONE EQUIPMENT & SERVICES APPLETON OFFICE	87.10
06-24	6174700005	Do	04/13/86-05/12/86	TOLL CHARGES	5.23
06-24	6174700007	Do	05/01/86-05/31/86	WATS LINE - APPLETON	246.24
06-24	6174700008	Do	05/01/86-05/31/86	AT&T COMMUNICATIONS - APPLETON WATS LINE	58.31
06-24	6174700009	HOWARD WITT	05/07/86-05/21/86	MILEAGE IN DISTRICT TRAVEL TOTAL MILEAGE 242 @ .20	48.40
06-27	6176670010	THOMAS J LANKFORD	04/01/86-04/25/86	XEROX RELEASE, XEROX ARTICLE, PRING SIG ON FLAG CERT. - PRINT LETTER, PRINT SEMINAR	1,470.33
06-27	6176670012	Do	05/01/86-05/08/86	XEROX ARTICLE - LABELS ON N/L - 2 ORDERS XEROX DEAR COLLEAGUE - S.C. REPORT/XEROX PROGRAM/FOLD BROCHURE	636.70
06-27	6176670011	Do	05/14/86-05/19/86	XEROX ARTICLE - 2/S, MEETING CARDS - T/S, XEROX DEAR COLLEAGUE	141.79
06-27	6176710013	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	315.43
06-27	6177530036	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	120.50
06-27	6177890519	REGENCY CENTER OFFICE PARTNERS	06/01/86-06/30/86	RENT SUITE 505 333 MAIN ST GREEN BAY, WI 54301	600.00
06-27	6177890518	VALLEY HOUSING ASSOCIATES	06/01/86-06/30/86	RENT 126 N. ONEIDA ST APPLETON,WI 54911	760.00
06-30	6177410039	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.90
06-30	6181900317	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,094.08
06-30	6181920126	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		56.55
06-30	6182520020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		(1,232.91)

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	90,948.32
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	37,929.74
TOTAL	**128,878.06**

OFFICE OF THE HON. MARGE ROUKEMA

SALARIES

ALLEN, LINDA MARY	04/01/86-06/30/86	STAFF ASSISTANT	5,044.77
ALLEY, ALEXANDRA WAYNE	04/01/86-06/30/86	STAFF ASSISTANT	4,519.49
ARMSTRONG, PRISCILLA L J	04/01/86-06/30/86	EXECUTIVE SECRETARY/SCHEDULER	7,345.50
CANDRILLI, KAREN L	05/01/86-06/30/86	TEMPORARY EMPLOYEE	1,170.00
CIANNELLA, JOEEN MOORE	04/01/86-06/30/86	CASEWORKER	5,025.00
COVELLI, FRANK M	04/01/86-06/30/86	STAFF ASSISTANT	2,261.11
DINARDO, JANE CHAPMAN	04/01/86-06/30/86	STAFF ASSISTANT	6,143.75
DOUGHERTY, CAROL ANN	04/01/86-06/30/86	STAFF ASSISTANT	4,472.01
FILIPPONE, JOSEPH EDWARD	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,576.38
GREENSTEIN, KAREN LYNN	04/01/86-06/30/86	RECEPTIONIST	4,752.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARGE ROUKEMA—Con.					
		HOFMAN, STEVEN	04/01/86–06/30/86	SHARED EMPLOYEE	750.00
		KIRCHNER, ROBERT ALAN	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	5,124.99
		LEAVITT, WENDY S	04/01/86–06/30/86	LEGISLATIVE DIRECTOR	7,125.00
		LEWICKY, STEVEN JOHN	04/01/86–05/11/86	PART-TIME EMPLOYEE	1,643.53
		Do	05/12/86–06/30/86	STAFF ASSISTANT	2,818.95
		MANWARRING, HAWLEY K	04/01/86–06/30/86	STAFF ASSISTANT	5,250.00
		SCIOLARO, DONALD E	04/01/86–06/30/86	STAFF ASSISTANT	6,470.00
		VOSPER, CYNTHIA A	04/01/86–06/30/86	LEGISLATIVE STAFF ASSISTANT	12,169.16
		WILSON, STEVEN J	04/01/86–06/30/86	PRESS SECRETARY	1,270.83
	EXPENSES				
04-07	6093330022	AMERICAN BANKER	01/27/86–01/27/87	PAYMENT FOR YEARLY SUBSCRIPTION FOR WASHINGTON OFFICE	495.00
04-07	6093330020	BENCHMARK SYSTEMS	03/11/86–03/11/86	PAYMENT FOR COMPUTER RIBBONS	195.00
04-07	6093330021	DRAPKINS STATIONERS	02/27/86–02/27/86	PAYMENT FOR NEWSPAPERS FOR RIDGEWOOD OFFICE	28.20
04-07	6093330023	THOMAS J LANKFORD	02/19/86	PRINTING CHARGES	384.00
04-07	6093330024	Do	03/03/86–03/03/86	PAYMENT FOR NEWSLETTER AND PRINTING CHARGES	5,041.13
04-07	6093340023	CAROL A DOUGHERTY	03/13/86–03/13/86	REIMBURSEMENT FOR 114 MILES OF OFFICIAL TRAVEL	22.80
04-07	6093340027	DRAPKINS STATIONERS	01/28/86–01/28/86	PAYMENT FOR STATIONERY CHARGE FOR RIDGEWOOD OFFICE	3.93
04-07	6093340022	KAREN LYNN GREENSTEIN	03/04/86	REIMB FOR ONE WAY FROM NEWARK TO WASHINGTON FOR RETURN FROM DISTRICT WHILE ON OFFICIAL BUSINESS.	53.00
04-07	6093340024	NEW JERSEY BELL	02/03/86–03/03/86	PAYMENT FOR TELEPHONE SERVICE FOR RIDGEWOOD OFFICE, NJ BELL	262.19
04-07	6093340025	Do	02/03/86–03/03/86	AT&T COMM	9.54
04-07	6093340026	SPRINT	01/22/86–02/21/86	PAYMENT FOR LONG DISTANCE SERVICE FOR DISTRICT OFFICES	593.50
04-08	6090810023	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.26
04-11	6099270005	DINERS CLUB INTERNATIONAL	02/21/86–02/24/86	R/T FROM WASHINGTON TO NEWARK & FROM NEWARK BACK TO WASHINGTON	106.00
04-11	6099270006	Do	03/03/86–03/06/86	FOR TICKET FROM NEWARK TO DC & TICKET FROM DC TO NEWARK	127.50
04-11	6099270007	Do	03/14/86–03/17/86	FOR TICKET FROM WASHINGTON TO NEWARK, FOR TICKET FROM NEWARK TO DC	127.50
04-11	6099530036	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	2.94
04-15	6101350016	BANK CARD CENTER	03/21/86–03/22/86	PAYMENT FOR R/T AIRFARE FOR CYNTHIA A VOSPER (A.A.) FROM WASH TO NEWARK TO WASH FOR OFCL BUSS IN DIST.	103.00
04-15	6101350019	JANE C DINARDO	04/06/86	REIMBURSEMENT FOR ONE WAY AIRFARE FROM NEWARK TO WASHINGTON WHILE ON OFFICIAL BUSINESS IN DISTRICT.	79.00
04-15	6101350020	DRAPKINS STATIONERS	03/27/86	PAYMENT FOR NEWSPAPER EXPENSES FOR RIDGEWOOD DISTRICT OFFICE	32.35
04-15	6101350015	SAVIN CORPORATION	12/31/85–02/28/86	PAYMENT FOR COPIER OVERAGE CHARGES	84.36
04-15	6101350021	SPRINT	02/22/86–03/21/86	PAYMENT FOR LONG DISTANCE SERVICE FOR DISTRICT OFFICE	473.30
04-15	6101350014	TEL-A-PHONE DISTRIBUTOR	03/01/86–03/31/86	PAYMENT FOR RENTAL OF TELEPHONE EQUIPMENT FOR RIDGEWOOD DISTRICT OFFICE	246.00
04-15	6101350024	THOMAS J LANKFORD	03/17/86–03/19/86	PAYMENT FOR PRINTING AND NEWSLETTER CHARGES	5,051.05
04-15	6101350022	UNITED TELEPHONE COMPANY OF PA	03/07/86–04/06/86	PAYMENT FOR TELEPHONE CHARGES FOR NEWTON OFFICE, LOCAL/CHARGE, NETWORK	51.80
04-15	6101350023	Do	03/07/86–04/06/86	L.D. CHARGE	99.09
04-15	6101350017	CYNTHIA A VOSPER	03/21/86–03/22/86	REIMBURSEMENT FOR PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	10.00
04-15	6101350018	Do	04/03/86	REIMBURSEMENT FOR ONE WAY AIRFARE FROM WASHINGTON TO NEWARK FOR OFFICIAL BUSINESS IN DISTRICT	53.00
04-15	6104800021	AT&T INFORMATION SYSTEMS	01/06/86–02/05/86	MERLIN SYSTEMS	260.75
04-16	6104530030	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	1.64
04-16	6104630021	AT&T INFORMATION SYSTEMS	02/06/86–03/05/86	MERLIN SYSTEMS	260.75

04-17	6105640024	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	98.99
04-18	6106720021	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.20
04-23	6112430019	DAN DRISCOLL	01/26/86	PAYMENT FOR 6 ORIGINAL PHOTOGRAPHS FOR OFFICIAL USE	90.00
04-23	6112430020	NEW YORK TIMES	03/31/86-06/29/86	PAYMENT FOR 1/4 YEAR SUBSCRIPTION FOR WASHINGTON OFFICE	32.50
04-23	6112430018	SUSSEX COUNTY DRUG CO	02/06/86-04/07/86	PAYMENT FOR NEWSPAPERS FOR NEWTON DISTRICT OFFICE	33.50
04-23	6112430021	THOMAS J LANKFORD	04/01/86-04/02/86	PAYMENT FOR NEWSLETTER AND PRINTING EXPENSES	5,357.53
04-25	6111640027	THERESA J SPRUNK	01/06/86-01/20/86	REIMBURSEMENT FOR 402 MILES OF OFFICIAL TRAVEL	80.40
04-30	6115700035	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	19.50
04-30	6118890519	BELLE MEADOWS	04/01/86-04/30/86	RENT 58 TRINITY ST NEWTON,NJ	275.00
04-30	6118890520	SPROUT RIDGEWOOD CO	04/01/86-04/30/86	RENT 51 CHESTNUT ST RIDGEWOOD,NJ 07450	2,086.50
04-30	6120900247	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,793.79
04-30	6121730021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		131.14
05-05	6120310010	LINDA MARY ALLEN	01/01/86-04/11/86	REIMBURSEMENT FOR 110.1 MILES OF OFFICIAL TRAVEL PLUS TOLLS	32.87
05-05	6120310009	ALEXANDRA MAYNE ALLEY	02/25/86-02/25/86	REIMBURSEMENT FOR 34 MI OF OFFICIAL TRAVEL	6.80
05-05	6120310013	JOEEN MOORE CIANNELLA	01/16/86-04/23/86	REIMBURSEMENT FOR 468 MILES OF OFFICIAL TRAVEL PLUS TOLLS	96.40
05-05	6120310011	FRANK M COVELLI	01/09/86-04/09/86	REIMBURSEMENT FOR 794 MILES OF OFFICIAL TRAVEL PLUS TOLLS	180.90
05-05	6120310012	MARGE ROUKEMA	01/15/86-04/18/86	REIMBURSEMENT FOR 1096.1 MI OF OFFICIAL IN-DISTRICT TRAVEL	219.22
05-05	6120410015	NEW JERSEY BELL	03/04/86-04/02/86	PAYMENT FOR TELEPHONE SERVICE FOR RIDGEWOOD OFFICE - NJ BELL	263.50
05-05	6120410016	Do	03/04/86-04/02/86	AT&T COMM	1.58
05-05	6120410013	THE UNITED TELEPHONE CO OF PENNSYLVANIA	04/07/86-05/06/86	PAYMENT FOR TELEPHONE SERVICE FOR NEWTON OFFICE - LOCAL SERVICE	50.80
05-05	6120410014	Do	04/07/86-05/06/86	L.D. CHARGES	66.06
05-07	6126730037	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	99.73
05-09	6127730027	AMERICAN EXPRESS COMPANY	04/21/86-04/25/86	PAYMENT FOR ROUND TRIP AIRFARE FOR JANE C. DINARDO (LA) FROM WASHINGTON TO NEWARK AND RETURN	106.00
05-09	6127730030	BENCHMARK SYSTEMS	04/22/86	PAYMENT FOR COMPUTER RIBBONS	141.15
05-09	6127730029	DAN DRISCOLL	03/17/86	PAYMENT FOR PHOTOGRAPHS OF MILITARY CANDIDATES	664.00
05-09	6127730028	DONALD E SCIOLARO	01/31/86-03/26/86	REIMBURSEMENT FOR 381.5 MILES OF OFFICIAL TRAVEL PLUS TOLLS	81.90
05-09	6127730031	TEL-A-PHONE DISTRIBUTOR	04/01/86-04/30/86	PAYMENT FOR TELEPHONE EQUIPMENT RENTAL FOR RIDGEWOOD DISTRICT OFFICE	246.00
05-14	6132700029	DINERS CLUB INTERNATIONAL	03/20/86-03/24/86	MEMBER'S AIRFARE WASHINGTON TO NEWARK TO WASHINGTON	106.00
05-14	6132700026	Do	04/11/86-04/14/86	MEMBER'S AIRFARE WASHINGTON TO NEWARK TO WASHINGTON	106.00
05-14	6132700027	Do	04/18/86-04/21/86	MEMBER'S AIRFARE WASHINGTON TO NEWARK TO WASHINGTON	106.00
05-14	6132700028	Do	04/24/86-04/28/86	MEMBER'S AIRFARE WASHINGTON TO NEWARK TO WASHINGTON	106.00
05-20	6135630020	AMERICAN EXPRESS TRAVEL RELATED SVC CO	04/28/86-05/02/86	PAYMENT FOR R/T AIR FARE FOR JANE C DINARDO (L.A.) FROM WASH TO NEWARK TO WASH FOR OFCL BUSS.	106.00
05-20	6135630019	BANK CARD CENTER	04/21/86-04/22/86	PAYMENT FOR R/T AIR FARE FOR CYNTHIA A VOSPER (A.A.) FROM WASHINGTON TO NEWARK TO WASH FOR OFCL BUSS.	106.00
05-20	6135630021	GTE SPRINT	03/22/86-04/21/86	PAYMENT FOR LONG DISTANCE SERVICE FOR DISTRICT OFFICES	214.25
05-20	6135630022	THOMAS J LANKFORD	04/14/86-04/14/86	PAYMENT FOR PRINTING EXPENSES	126.00
05-21	6139450024	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.20
05-21	6139730042	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	.76
05-22	6139550037	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	106.21
05-22	6140600021	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	260.75
05-23	6140860009	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	5.64
05-23	6141750037	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	106.21
05-23	6142350017	THE PASCACK VALLEY NEWS	05/23/86-05/23/87	PAYMENT FOR ONE YEAR SUBSCRIPTION FOR RIDGEWOOD DISTRICT OFFICE	6.00
05-23	6143300025	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	96.05
05-27	6143410023	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	51.01
05-28	6143640031	ALEXANDRA MAYNE ALLEY	04/24/86-05/10/86	REIMBURSEMENT FOR 280 MILES OF OFFICIAL TRAVEL WHILE ON OFFICIAL BUSINESS	56.00
05-28	6143640029	AMERICAN EXPRESS COMPANY	05/05/86-05/09/86	PYMT FOR R/T AIRFARE FOR JANE C. DINARDO (LA) FROM WASHINGTON TO NEWARK TO WASHINGTON FOR OFCL BUSINESS.	110.00
05-28	6143640030	Do	05/12/86-05/15/86	PYMT FOR R/T AIRFARE FOR JANE C. DINARDO (LA) FROM WASHINGTON TO NEWARK TO WASHINGTON FOR OFCL BUSINESS.	110.00
05-28	6143640028	DRAPKINS STATIONERS	04/24/86	PAYMENT FOR NEWSPAPERS FOR RIDGEWOOD DISTRICT OFFICE	29.50
05-28	6147890519	BELLE MEADOWS	05/01/86-05/30/86	RENT 58 TRINITY ST NEWTON,NJ	275.00
05-28	6147890520	SPROUT RIDGEWOOD CO	05/01/86-05/30/86	RENT 51 CHESTNUT ST RIDGEWOOD,NJ 07450	2,086.50
05-29	6147820036	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	11.59
05-31	6150900235	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,789.68
05-31	6153440021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		(75.82)

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARGE ROUKEMA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	6153620001	POSTMASTER	04/23/86	ONE SHEET OF 22¢ STAMPS	22.00
06-09	6155710037	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	106.21
06-10	6157400021	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	260.75
06-19	6167560023	ACTION DATA PROCESSING INC	02/28/86	PAYMENT FOR COMUTER DATA REFORMATING, CHESHIRE LABELS & PICK UP AND DELIVERY CHARGES	145.37
06-19	6167560013	ALEXANDRA MAYNE ALLEY	05/08/86-05/10/86	REIMBURSEMENT FOR REGISTRATION FEE FOR ATTENDING RADON GAS CONFERENCE	47.00
06-19	6167560014	Do	05/14/86-05/28/86	REIMBURSEMENT FOR 220 MILES OF OFFICIAL TRAVEL	44.00
06-19	6167560025	BENCHMARK SYSTEMS	05/16/86	PAYMENT FOR COMPUTER RIBBONS	133.20
06-19	6167560015	CAROL A DOUGHERTY	04/11/86-05/28/86	REIMBURSEMENT FOR 234 MILES OF OFFICIAL TRAVEL	46.80
06-19	6167560020	DRAPKINS STATIONERS	05/22/86	PAYMENT FOR NEWSPAPER FOR RIDGEWOOD DISTRICT OFFICE	29.55
06-19	6167560019	Do	05/23/86	PAYMENT FOR STATIONERY SUPPLIES FOR RIDGEWWOD DISTRICT OFFICE	9.35
06-19	6167560010	GENERAL SERVICES ADMINISTRATION	02/28/86	PAYMENT FOR FTS SERVICE FOR RIDGEWOOD OFFICE	18.30
06-19	6167560011	Do	03/31/86	PAYMENT FOR FTS SERVICE FOR RIDGEWOOD OFFICE	18.30
06-19	6167560021	Do	04/01/86-04/30/86	PAYMENT FOR FTS SERVICE FOR NEWTON OFFICE	23.46
06-19	6167560012	Do	04/30/86	PAYMENT FOR FTS SERVICE FOR RIDGEWOOD OFFICE	18.30
06-19	6167560006	NEW JERSEY BELL	04/03/86-05/01/86	PAYMENT FOR TELEPHONE SERVICE FOR RIDGEWOOD OFFICE - NJ BELL	323.35
06-19	6167560007	Do	04/03/86-05/01/86	AT&T COMMUNICATIONS - RIDGEWOOD OFFICE	7.67
06-19	6167560024	SAVIN CORPORATION	02/28/86-05/21/86	PAYMENT FOR OVERAGE CHARGES	95.98
06-19	6167560018	SUSSEX COUNTY DRUG CO	04/08/86-05/19/86	PAYMENT FOR NEWSPAPERS FOR NEWTON DISTRICT OFFICE	22.50
06-19	6167560008	THE UNITED TELEPHONE CO OF PENNSYLVANIA	05/07/86-06/06/86	PAYMENT FOR TELEPHONE SERVICE FOR NEWTON OFFICE - LOCAL SERVICE AND NETWORK ACCESS	49.60
06-19	6167560009	Do	05/07/86-06/06/86	PAYMENT FOR TELEPHONE SERVICE FOR NEWTON OFFICE - LONG DISTANCE	15.86
06-19	6167560016	THOMAS J LANKFORD	05/14/86	PAYMENT FOR PRINTING CHARGES	26.20
06-19	6167560022	U S GOVERNMENT PRINTING OFFICE	01/09/86	PAYMENT FOR PUBLICATIONS	17.75
06-19	6167560017	WESTERN UNION TELEGRAPH CO.	05/31/86	PAYMENT FOR TELEGRAPH SERVICE	10.55
06-19	6167620020	JANE C DINARDO	05/19/86-06/02/86	REIMBURSEMENT FOR ROUND TRIP AIRFARE FROM WASHINGTON TO NEWARK TO WASHINGTON WHILE ON OFCL BUSINESS	110.00
06-19	6167620019	TEL-A-PHONE DISTRIBUTOR	05/01/86-05/31/86	PAYMENT FOR RENTAL OF RIDGEWOOD DISTRICT OFFICE TELEPHONE EQUIPMENT	246.00
06-25	6175540021	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	260.75
06-27	6177530037	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	198.50
06-27	6177890520	BELLE MEADOWS	06/01/86-06/30/86	RENT 58 TRINITY ST NEWTON,NJ	275.00
06-27	6177890521	SPROUT RIDGEWOOD CO	06/01/86-06/30/86	RENT 51 CHESTNUT ST RIDGEWOOD,NJ 07450	2,086.50
06-30	6177450024	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	79.95
06-30	6181900231	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,642.54
06-30	6182520041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		185.41

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	85,932.47
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	39,249.87
TOTAL	125,182.34

OFFICE OF THE HON. J ROY ROWLAND

SALARIES

	ADAMS, CONNIE C	04/01/86-06/30/86	STAFF ASSISTANT	2,816.46
	BOGGS, MICHAEL P	04/01/86-06/30/86	COMPUTER COORDINATOR	3,875.01
	BROWN, MELISSA	04/21/86-06/30/86	RECEPTIONIST	2,722.23
	BRYANT, KATHY E	04/01/86-06/30/86	LEGISLATIVE ASST/AGRICULTURE	5,363.76
	DAVIS, DANNY M	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	5,250.00
	FLUKER, PATRICIA A	04/01/86-06/30/86	SENIOR STAFF ASSISTANT	4,037.19
	GORDON, RICHARD	04/01/86-06/30/86	ADMINISTRATIVE AIDE	9,420.09
	HAMRICK, ELMINA B	04/01/86-06/30/86	SENIOR STAFF REPRESENTATIVE	4,575.48
	HUNT, CHRISTIAN H	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,657.50
	JABLONOWSKI, ADAM R	04/01/86-06/30/86	POLICY ANALYIST/LEGIS ASST	8,250.00
	JENKINS, CURTIS S	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	5,124.99
	JOINER, W D, JR	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	5,045.49
	KEMP, EMILY	04/01/86-06/30/86	STAFF ASSISTANT	3,624.99
	MCCASH, LEWIS SELBY	04/01/86-06/30/86	ADMIN ASSISTANT/PRESS ASSISTANT	11,842.38
	SCHLEIN, BARBARA M	04/01/86-06/30/86	EXECUTIVE SECRETARY/OFFICE MANAGER	8,074.35
	WILLIS, VICKIE M	04/01/86-06/30/86	STAFF ASSISTANT	2,826.03

EXPENSES

04-07	6092630035	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	182.50
04-08	6087620034	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.89
04-09	6097530017	DAVID R RAMAGE	03/21/86	TOWN MEETING CARDS FOR APRIL 3 AND 4	724.00
04-09	6097530018	J. ROY ROWLAND	12/20/85	1 WAY TRAVEL VIA EASTERN WASH/ATLANTA	277.00
04-09	6097660022	SOUTHERN BELL	02/17/86-03/16/86	SOUTHERN BELL DUBLIN DO	98.11
04-09	6097660023	Do	02/17/86-03/16/86	AT&T COMM	10.00
04-09	6097660024	Do	02/19/86-03/18/86	SOUTHERN BELL MACON DO	151.50
04-09	6097660025	Do	02/19/86-03/18/86	AT&T COMM	10.99
04-10	6099820023	THE JONES COUNTY NEWS	04/01/86-03/31/87	1 YR. SUBSCRIPTION TO NEWSPAPER FOR MACON DO	10.00
04-11	6095510039	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	11.32
04-14	6095-120001	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	9.07
04-14	6099480014	J. ROY ROWLAND	02/08/86-03/10/86	OFFICIAL TRAVEL BETWEEN DUBLIN AND AIRPORT 945 MILES AT .205	193.73
04-14	6099480013	THE DOUGLAS ENTERPRISE	03/01/86-03/01/87	1 YR NEWSPAPER SUBSCRIPTION FOR WAYCROSS DO	10.50
04-15	6104820016	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	260.00
04-16	6104510037	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	26.39
04-16	6104610015	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	209.00
04-17	6105630037	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	69.81
04-18	6106650032	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.86
04-21	6107410025	CONNIE C ADAMS	04/01/86-04/01/86	DOUGLAS-DUBLIN-DOUGLAS R/T TO ATTEND FEDERAL BRIEFING OF CHILD SUPPORT ENFORCEMENT 116 MILES AT .205.	34.03
04-21	6107410028	PROGRESSIVE FARMER	06/01/86-06/01/87	1 YEAR SUBSCRIPTION TO PROGRESSIVE FARMER FOR WASH OFFICE	12.00
04-21	6107410026	J. ROY ROWLAND	03/20/86	1 WAY VIA EASTERN WASH-ATL	105.00
04-21	6107410027	Do	04/08/86	1 WAY VIA EASTERN ATL-WASH	109.00
04-21	6107410023	SOUTHERN BELL	03/01/86-03/28/86	SOUTHERN BELL - WAYCROSS DO	96.56
04-21	6107410024	Do	03/01/86-03/28/86	AT&T COMMUNICATIONS	10.00
04-22	6108650020	DANNY M DAVIS	03/11/86-03/20/86	OFFICIAL TRAVEL OUT OF DISTRICT 733 MILES AT .205e	150.26
04-22	6108650019	NEWS AND FARMER AND WADLEY HERALD	04/24/86-04/24/87	1 YR SUBSCRIPTION FOR DUBLIN DO	11.53
04-22	6108650021	VICKIE M WILLIS	04/01/86-04/01/86	OFFICIAL TRAVEL DUBLIN-ATLANTA-DUBLIN TO ATTEND DHHS BRIEFING 278 MI AT .205e & PARKING	59.49
04-25	6115550010	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT WAYCROSS	1,585.00
04-25	6115550011	Do	04/01/86-06/30/86	RENT DUBLIN	1,419.00
04-25	6115550012	Do	04/01/86-06/30/86	RENT MACON	2,268.00
04-30	6115700036	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	123.50
04-30	6120900313	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		908.66
04-30	6121590042	*(STATIONERY ALLOWANCE CHARGED)*	04/30/86	CREDIT FOR 1985	(22.95)
04-30	6121730042	Do	04/01/86-04/30/86		284.59
05-05	6122640021	POSTMASTER	03/14/86	EXPRESS MAIL	10.75

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. J ROY ROWLAND—Con.					
05-05	6122640020	Do	04/01/86	EXPRESS MAIL	10.75
05-07	6126710001	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	134.84
05-08	6127540019	WILBUR DORSEY JOINER	03/04/86-03/24/86	OFFICIAL TRAVEL VIA PRIVATE AUTO - 1000 MILES @ 20.5¢ PER MILE	205.00
05-08	6127540020	Do	03/19/86-03/19/86	OFFICIAL TRAVEL - WAYCROSS/ATLANTA//WAYCROSS - SOCIAL SECURITY MEETING - 540 MILES @ 20.5¢ PER MILE	110.70
05-13	6128650020	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	52.07
05-13	6128660022	CURTIS S JENKINS	01/31/86-03/10/86	OFFICIAL TRAVEL VIA PRIVATE AUTO 153 MILES AT .205¢	31.37
05-13	6128660024	Do	03/06/86-03/26/86	OFFICIAL OUT OF DISTRICT TRAVEL 210 MILES AT .205¢	43.05
05-13	6128660023	Do	04/02/86-04/02/86	OFFICIAL TRAVEL VIA PRIVATE AUTO 31 MILES AT .205¢	6.36
05-13	6128660025	Do	04/03/86	OFFICIAL OUT OF DISTRICT TRAVEL 88 MILES AT .205¢	18.04
05-15	6133550017	KATHY E BRYANT	04/17/86-04/21/86	OFFICIAL R/T TRAVEL WASHINGTON/ATLANTA/WASHINGTON TO WORK IN DISTRICT VIA PRESIDENTIAL AIRLINES.	99.00
05-15	6133550021	ADAM R JABLONOWSKI	04/17/86-04/21/86	OFFICIAL R/T TRAVEL VIA PRESIDENTIAL AIRLINES WASHINGTON/ATLANTA/WASHINGTON TO WORK IN DISTRICT OFFICE.	99.00
05-15	6133550022	Do	04/17/86-04/21/86	RENTAL CAR FOR OFFICIAL TRAVEL TO AND FROM DISTRICT	116.01
05-15	6133550023	Do	04/18/86	GAS FOR RENTAL CAR	5.00
05-15	6133550024	Do	04/20/86	GAS FOR RENTAL CAR	7.00
05-15	6133550020	J. ROY ROWLAND	04/11/86-04/14/86	OFFICIAL R/T TRAVEL WASHINGTON/ATLANTA/WASHINGTON VIA EASTERN	218.00
05-15	6133550019	Do	04/17/86-04/21/86	OFFICIAL R/T TRAVEL WASHINGTON/ATLANTA VIA EASTERN - ATLANTA/WASHINGTON VIA DELTA	218.00
05-15	6133550018	Do	04/23/86-04/27/86	OFFICIAL R/T TRAVEL WASHINGTON/ATLANTA/WASHINGTON VIA EASTERN	218.00
05-21	6139420036	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.56
05-21	6139630020	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	52.07
05-21	6139720001	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	8.93
05-22	6139530001	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	143.48
05-22	6140620015	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	260.00
05-23	6139320036	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.14
05-23	6140830007	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	6.17
05-23	6141730001	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	143.48
05-23	6142540020	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	52.07
05-27	6143530036	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.34
05-28	6142610038	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	22.30
05-29	6147820037	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	70.50
05-31	6150900302	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		828.71
05-31	6150920108	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		45.50
05-31	6153440042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		276.88
06-04	6150570021	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	EQUIPMENT FOR WAYCROSS DO	106.25
06-04	6150570022	Do	05/02/86-06/01/86	EQUIPMENT FOR WAYCROSS DO	106.25
06-04	6150570020	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/86	LUNCHEON WITH CONSTITUENTS (MACON)	16.60
06-04	6150730014	DAVID R RAMAGE	04/04/86	BUSINESS CARDS FOR RICHARD GORDON, JR - 250 CARDS	18.50
06-04	6150730015	Do	04/10/86	PRINTING OF 1,500 SMALL BUSINESS LETTERS	39.00
06-04	6150730016	Do	04/18/86	PLACING LABELS ON ENVELOPES FOR SMALL BUSINESS LETTER	18.10
06-04	6150730010	Do	05/01/86	TOWN HALL MTG CARDS FOR MAY 26	216.00
06-04	6150730021	DANNY M DAVIS	04/03/86-04/23/86	OFFICIAL IN-DISTRICT TRAVEL 1755 @ .205	359.77
06-04	6150730020	Do	04/07/86	OFFICIAL OUT OF DISTRICT TRAVEL -- 290 @ .205	59.45

06-04	6150730017	NATIONAL FEDERATION OF INDEPENDENT BUSS	04/03/86	LIST OF MEMBERS OF NFIB FROM GEORGIA'S 8TH DISTRICT	27.04
06-04	6150730028	NEW YORK TIMES	03/31/86-06/29/86	3 MONTH SUBSCRIPTION TO NEW YORK TIMES FOR WASH OFFICE	32.50
06-04	6150730013	J. ROY ROWLAND	05/02/86-05/06/86	R/T VIA EASTERN WASH-ATL-WASH - OFFICIAL TRAVEL	218.00
06-04	6150730009	Do	05/09/86-05/12/86	R/T VIA EASTERN WASH-ATL-WASH OFFICIAL TRAVEL	218.00
06-04	6150730022	SOUTHERN BELL	03/17/86-04/16/86	DUBLIN DO PHONE BILL SOUTHERN BELL	99.01
06-04	6150730023	Do	03/17/86-04/16/86	AT&T COMMUNICATIONS	11.20
06-04	6150730024	Do	03/19/86-04/18/86	MACON DO PHONE BILL SOUTHERN BELL	140.48
06-04	6150730025	Do	03/19/86-04/18/86	AT&T COMMUNICATIONS	10.69
06-04	6150730026	Do	03/29/86-04/28/86	WAYCROSS DO PHONE BILL SOUTHERN BELL	95.96
06-04	6150730027	Do	03/29/86-04/28/86	AT&T COMMUNICATIONS	10.00
06-04	6150730011	WALKER OFFICE SUPPLY PRINTING	04/16/86	TONER AND TONER BOTTLE FOR WAYCROSS DO COPY MACHINE	15.60
06-04	6150730012	Do	04/16/86	DEVELOPER FOR WAYCROSS DO COPY MACHINE	22.00
06-04	6153620003	POSTMASTER	05/19/86	200 22¢ STAMPS FOR OFFICIAL USE	44.00
06-04	6154430016	J. ROY ROWLAND	04/05/86-04/26/86	OFFICIAL IN-DISTRICT TRAVEL 230 MILES AT .205	47.15
06-04	6154430015	Do	04/08/86-04/23/86	OFFICIAL TRAVEL DUBLIN-ATLANTA-DUBLIN-AIRPORT TRAVEL 810 MILES AT .205	166.05
06-09	6154770001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	143.48
06-10	6157420015	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	260.00
06-11	6156310019	SOUTHERN BELL	04/17/86-05/16/86	DUBLIN DISTRICT OFFICE - SOUTHER BELL	98.71
06-11	6156310020	Do	04/17/86-05/16/86	AT&T COMMUNICATION - DUBLIN DISTRICT OFFICE	10.60
06-11	6156310021	Do	04/19/86-05/18/86	MACON DISTRICT OFFICE - SOUTHERN BELL	136.21
06-11	6156310022	Do	04/19/86-05/18/86	AT&T COMMUNICATIONS - MACON DISTRICT OFFICE	10.00
06-11	6157430021	AT&T INFORMATION SYSTEMS	02/12/86-03/11/86	TELEPHONE EQUIPMENT FOR MACON DO MINUS TAXES	111.75
06-11	6157430022	Do	04/12/86-05/11/86	TELEPHONE EQUIPMENT FOR MACON DO	111.75
06-11	6157430024	Do	04/20/86-05/19/86	TELEPHONE EQUIPMENT FOR DUBLIN DO	121.25
06-11	6157430023	Do	05/12/86-06/11/86	TELEPHONE EQUIPMENT FOR MACON DO	111.75
06-11	6157430025	Do	05/20/86-06/19/86	TELEPHONE EQUIPMENT FOR DUBLIN DO	121.25
06-12	6161580024	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	52.07
06-18	6164540028	J. ROY ROWLAND	05/01/86-05/09/86	OUT OF DISTRICT OFFICIAL TRAVEL (TO/FROM AIRPORT) - 405 MILES @ 20.5¢ PER MILE	83.03
06-18	6164540027	Do	05/11/86-05/23/86	OFFICIAL TRAVEL VIA DELTA AIRLINES - ATLANTA/WASHINGTON/JAX, FL	230.00
06-18	6164540029	Do	05/26/86	IN DISTRICT OFFICIAL TRAVEL - 136 MILES @ 20.5¢ PER MILE	27.88
06-18	6164540024	SOUTHERN BELL	04/29/86-05/28/86	WAYCROSS DISTRICT OFFICE - SOUTHERN BELL	102.26
06-18	6164540025	Do	04/29/86-05/28/86	AT&T COMMUNICATIONS	11.24
06-18	6164540026	WESTERN UNION TELEGRAPH CO	05/01/86-05/31/86	TELEGRAM TO CONSTITUENT - EASTMAN, GA	24.90
06-18	6164740017	AT&T INFORMATION SYSTEMS	03/12/86-04/11/86	TELEPHONE EQUIPMENT FOR MACON DO	111.75
06-18	6164740016	Do	03/20/86-04/19/86	TELEPHONE EQUIPMENT FOR DUBLIN DO	121.25
06-20	6169320025	Do	06/02/86-07/01/86	TELEPHONE EQUIPMENT FOR WAYCROSS DO	106.25
06-20	6169320026	DANNY M DAVIS	05/08/86-05/12/86	OFFICIAL TRAVEL IN DISTRICT 413 MI @ 20.5¢	84.65
06-20	6169320027	Do	05/16/86-05/16/86	OFFICIAL TRAVEL OUT DISTRICT 304 MI @ 20.5¢	62.32
06-20	6169320029	ADAM R JABLONOWSKI	03/13/86-03/14/86	CRS ADVANCED LEGISLATIVE INS.	75.00
06-20	6169320024	J. ROY ROWLAND	06/06/86-06/10/86	OFFICIAL TRAVEL VIA EASTERN AIRLINES-DC TO ATL TO DC	218.00
06-20	6169650028	WILBUR DORSEY JOINER	05/01/86-05/29/86	OFFICIAL TRAVEL IN DISTRICT 1446 MILES AT 20.5¢	296.43
06-23	6170590002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	5.09
06-25	6175560016	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	260.00
06-26	6177800001	ATLANTA NEWSPAPERS	05/02/86-05/02/87	1 YEAR SUBSCRIPTION TO ATLANTA CONSTITUTION DS AND ATLANTA JOURNAL	338.50
06-27	6176720020	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	52.07
06-27	6177530038	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	128.50
06-30	6177420036	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.86
06-30	6181906299	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		828.71
06-30	6182400015	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(663.32)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. J ROY ROWLAND—Con.					
06-30	6182520021	Do	06/01/86-06/30/86		528.85
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	87,505.95
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	19,722.05
				TOTAL	**107,228.00**
OFFICE OF THE HON. JOHN G ROWLAND					
SALARIES					
		BOOMER, DAVID L	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,000.00
		BRENNAN, FRANCIS G	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,000.00
		CARVER, LISA R	04/01/86-06/30/86	DISTRICT SCHEDULER	3,500.01
		DOWNIE, DEBORAH LEE	04/01/86-06/30/86	RECEPTIONIST	3,500.01
		DREHER, CHRISTINE M	04/01/86-06/30/86	RECEPTIONIST	3,000.00
		FLYNN, VINCENT J	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,500.00
		GREEN, PAUL	04/01/86-06/30/86	PRESS SECRETARY	6,249.99
		KAPLAN, LAWRENCE BRAY	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,500.00
		KLOOS, SUSAN K	04/01/86-06/30/86	OFFICE MANAGER	6,249.99
		MADDOX, ROBERT A, JR	04/01/86-06/30/86	CONSTITUENT SERVICE SPECIALIST	3,750.00
		MARINO, VALERIE R	04/01/86-06/30/86	CONSTITUENT SERVICE REPRESENTATIVE	3,750.00
		MARTONE, MICHAEL J	04/01/86-06/30/86	CONSTITUENT SERVICE SPECIALIST	3,999.99
		MASTROPIETRO, JOHN A	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,000.01
		PAGE, CATHERINE Y	04/01/86-06/30/86	CONSTITUENT SERVICE SPECIALIST	3,750.00
		RAVITZ, RUTH B	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,500.00
		ROGERS, LUCIA J	05/12/86-06/30/86	COMPUTER OPERATOR	2,177.77
EXPENSES					
04-04	6090520016	COFFEE BUTLER SERVICE	02/20/86	CHARGES FOR REFRESHMENTS FOR CONSTITUENTS IN OFFICE TO DUSCUSS 5TH DISTRICT ISSUES	49.33
04-04	6090520017	Do	02/27/86	CHARGES FOR REFRESHMENTS FOR CONSTITUENTS IN OFFICE TO DISCUSS 5TH DISTRICT ISSUES	26.87
04-04	6090520018	Do	03/04/86	CHARGES FOR REFRESHMENTS FOR CONSTITUENTS IN OFFICE TO DISCUSS 5TH DISTRICT ISSUES	42.65
04-04	6090520015	FEDERAL EXPRESS CORP	02/05/86	CHARGES FOR SENDING OVERNIGHT LETTER/INFO NEEDED FOR MEETING WITH CONSTITUENTS	14.00
04-04	6090520014	WATERBURY REPUBLICAN/AMERICAN	02/12/86-02/12/87	ONE YEAR'S SUBSCRIPTION TO THE WATERBURY REPUBLICAN	78.00
04-07	6092630036	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	233.00
04-07	6092730017	LOEHMANN-BLASIUS CHEVINC	03/01/86-03/31/86	MONTHLY CHARGES FOR LEASING CONGRESSIONAL CAR TO BE USED IN THE 5TH DIST FOR OFFICIAL BUSINESS	376.27
04-07	6092730016	VALERIE R MARINO	02/25/86	REIMB FOR GASOLINE PURCHASED FOR USE IN CONGRESSIONAL CAR FOR USE IN THE 5TH DIST ON OFCL BUSS	10.00
04-07	6092730020	JOHN A MASTROPIETRO	02/02/86	REIMB FOR GASOLINE PURCHASED FOR USE IN CONGRESSIONAL CAR FOR USE ON OFFICIAL BUSINESS IN THE 5TH DIST.	10.00
04-07	6092730018	Do	03/03/86-03/06/86	REIMB FOR R/T PLANE FARE FM HARTFORD, CT TO WASH, DC PLUS R/T CABFARE TO AND FROM CANNON HOB	134.00
04-07	6092730019	Do	03/03/86-03/06/86	REIMBURSEMENT FOR HOTEL CHARGES INCURRED WHILE IN WASH, DC ON OFFICIAL BUSINESS	289.44

04-07	6092730021	Do	03/03/86-03/06/86	REIMBURSEMENT FOR CAB FARES TO AND FROM THE INTRIGUE HOTEL AND THE CANNON HOB (10.00 X 4 DAYS)	40.00
04-07	6092730012	JOHN G ROWLAND	02/10/86-02/20/86	REIMB FOR R/T PLANE FARE FM HARTFORD, CT TO WASH, DC TO HARTFORD, CT PLUS R/T CABFARE TO/FM CANNON HOB.	134.00
04-07	6092730013	Do	02/25/86-02/27/86	REIMB FOR R/T PLANE FARE FM HARTFORD, CT TO WASH, DC TO HARTFORD, CT PLUS R/T CABFARE TO/FM CANNON HOB.	134.00
04-07	6092730014	Do	03/04/86-03/06/86	REIMB FOR R/T PLANE FARE FM HARTFORD, CT TO WASH, DC TO HARTFORD, CT PLUS R/T CABFARE TO/FM CANNON HOB.	134.00
04-07	6092730015	Do	03/11/86-03/13/86	REIMB FOR R/T PLANE FARE FM HARTFORD, CT TO WASH, DC TO NEW HAVEN, CT PLUS R/T CABFARE TO/FM CANNON HOB.	167.00
04-08	6090830035	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	140.05
04-09	6097520012	ACORN PRESS, INC	03/06/86-03/06/87	ONE YEAR SUBSCRIPTION TO THE WILTON BULLETIN	16.00
04-09	6097520010	Do	03/07/86-03/07/87	ONE YEAR SUBSCRIPTION TO THE RIDGEFIELD PRESS	16.00
04-09	6097520011	Do	03/07/86-03/07/87	ONE YEAR SUBSCRIPTION TO THE REDDING PILOT	16.00
04-09	6097520007	FEDERAL EXPRESS CORP	11/27/85	CHARGES FOR SENDING PRESS INFORMATION TO THE NAUGATUCK DAILY NEWS FOR NEXT DAY DELIVERY	16.50
04-09	6097520008	Do	12/16/85	CHARGES FOR SENDING PRESS INFORMATION TO WASHINGTON, DC OFFICE FOR NEXT DAY DELIVERY	14.00
04-09	6097520009	Do	12/17/85	CHARGES FOR DELIVERING CONSTITUENT CORRESPONDENCE IN CONSTITUENT CASE NEEDED FOR NEXT DAY FILING.	14.00
04-09	6097520006	SUSAN K KLOOS	02/19/86	REIMB FOR REFRESHMENTS FOR CONSTITUENTS IN THE OFFICE TO DISCUSS 5TH DISTRICT ISSUES	23.60
04-09	6097520017	MONROE COURIER	02/20/86-02/20/87	ONE YEAR'S SUBSCRIPTION TO THE MONROE COURIER	5.00
04-09	6097520018	NAUGATUCK DAILY NEWS	02/13/86-02/13/87	ONE YEAR'S SUBSCRIPTION TO THE NAUGATUCK DAILY NEWS	78.00
04-09	6097520005	NEW YORK TIMES	12/29/85-03/30/86	THREE MONTH'S SUBSCRIPTION TO THE NEW YORK TIMES	32.50
04-09	6097520016	SUBURBAN NEWS	02/19/86-02/19/87	ONE YEAR'S SUBSCRIPITON TO THE SUBURBAN NEWS	8.00
04-09	6097520015	THE BROOKFIELD JOURNAL	02/20/86-02/20/87	ONE YEAR'S SUBSCRIPTION TO THE BROOKFIELD JOURNAL	18.00
04-09	6097520013	THE TRUMBULL TIMES	02/21/86-02/21/87	ONE YEAR SUBSCRIPTION TO THE TRUMBULL TIMES	12.00
04-09	6097520019	THE WASHINGTON POST	02/13/86-02/12/87	ONE YEAR'S SUBSCRIPTION TO THE WASHINGTON POST	62.60
04-09	6097520014	WATERBURY REPUBLICAN/AMERICAN	02/07/86-02/07/87	ONE YEAR'S SUBSCRIPTION TO THE DAILY AMERICAN	65.00
04-11	6099550026	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	3.12
04-14	6099450032	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	10.92
04-16	6104550022	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.90
04-17	6105400039	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	198.79
04-18	6106670036	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	138.51
04-25	6115550009	GENERAL SERVICES ADMINISTRATION	03/08/86-03/31/86		(7.00)
04-25	6115550008	Do	04/01/86-06/30/86	RENT-WATERBURY,CT	4,192.00
04-30	6118890521	CARL BAILEY, JR	04/01/86-04/30/86	RENT 42 MAIN ST DANBURY,CT 06810	375.00
04-30	6120900229	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,369.44
04-30	6121800001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		620.57
05-05	6120310014	AUTOMATED OFFICE PRODUCTS, INC	02/14/86	CHARGES FOR RECYCLED QUME IV RIBBONS FOR COMPUTER/PRINTER USE	54.06
05-05	6120310020	LOEHMANN-BLASIUS CHEVINC	04/01/86-04/30/86	MONTHLY CHARGES FOR LEASING CONGRESSIONAL CAR TO BE USED IN THE 5TH DIST FOR OFFICIAL BUSINESS	376.27
05-05	6120310018	ROBERT A MADDOX	01/09/86-02/23/86	REIMB FOR MILEAGE INCURRED IN PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 1,090 X .15	163.50
05-05	6120310016	Do	01/17/86-01/21/86	REIMBURSEMENT FOR GASOLINE FOR USE IN CONGRESSIONAL CAR WHILE ON OFFICIAL BUSINESS	20.00
05-05	6120310017	Do	03/04/86-03/07/86	REIMB FOR FOOD EXPENSES INCURRED WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	6.63
05-05	6120310015	Do	03/04/86-03/08/86	REIMB FOR PLANE FARE INCURRED FROM HARTFORD, CT TO WASH, DC TO HARTFORD, CT ON OFCL BUSS; R/T CAB FARE.	126.00
05-05	6120310022	CATHERINE Y PAGE	01/30/86-03/26/86	REIMB FOR TRAVEL IN THE 5TH DISTRICT WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	31.20
05-05	6120310021	Do	02/09/86-03/02/86	REIMBURSEMENT FOR CLEANING CHARGES FOR DANBURY, CT DISTRICT OFFICE	20.00
05-05	6120310023	THE DANBURY NEWS TIMES	05/14/86-05/13/87	ONE YEAR'S RENEWAL SUBSCRIPTION TO THE DANBURY NEWS-TRIBUNE	150.00
05-05	6120310024	THE WALL STREET JOURNAL	02/19/86-02/18/87	ONE YEAR'S SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL	114.00
05-05	6120410017	SOUTHERN NEW ENG. AND TELEPHONE COMPANY	02/23/86-03/22/86	CHARGES FOR WATERBURY, CT DISTRICT OFFICE TELEPHONE	386.83
05-05	6120410018	Do	02/23/86-03/22/86	AT&T CHARGES FOR WATERBURY, CT DISTRICT OFFICE TELEPHONE	21.34
05-05	6120410019	Do	03/01/86-03/31/86	TELEPHONE CHARGES FOR DANBURY, CT DISTRICT OFFICE	147.21
05-05	6120410020	Do	03/01/86-03/31/86	AT&T CHARGES FOR DANBURY, CT DISTRICT OFFICE TELEPHONE	60
05-05	6120410021	Do	03/01/86-03/31/86	CHARGES FOR 800 CONSTITUENT LINE FOR THE WATERBURY, CT DISTRICT OFFICE	282.49
05-05	6121420020	AUTOMATED OFFICE PRODUCTS, INC	12/04/85	CHARGES FOR QUME RIBBONS FOR COMPUTER AND PRINTERS IN THE WASHINGTON OFFICE	34.50
05-05	6121420023	ROBERT A MADDOX	03/08/86	REIMB FOR MILEAGE 120 MILES AT .15/MILE	18.00
05-05	6121420024	Do	04/02/86	REIMB FOR PARKING IN HARTFORD, CT WHILE ON OFFICIAL BUSINESS	8.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN G ROWLAND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	6121420021	JOHN A MASTROPIETRO	03/24/86-03/28/86	PLANE FARE FM HARTFORD, CT-WASH., DC ROUND TRIP CABFARE FROM NAT'L A/P-CANNON HOB-NAT'L A/P	149.00
05-05	6121420022	Do	04/05/86	REIMB FOR PURCHASE OF GASOLINE FOR USE IN THE CONGRESSIONAL CAR IN THE 5TH DISTRICT	16.00
05-07	6126760016	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	112.56
05-08	6127540025	AETNA FIRE UNDERWRITERS INSURANCE, CO	03/01/86-03/01/87	PREMIUM FOR ONE YEAR'S INSURANCE ON CONGRESSIONAL CAR USED FOR OFCL BUSS IN THE 5TH DISTRICT	555.00
05-08	6127540024	ALCO INSURANCE, INC	03/14/86-03/14/87	CHARGES FOR RENEWAL ON INSURANCE FOR THE DANBURY, CT DISTRICT OFFICE AT 42 MAIN STREET, DANBURY, CT.	100.00
05-08	6127540009	BRUCE E. LOSTY/OFFICE SYSTEMS	11/27/85	CHARGES FOR IBM CORRECTABLE III TYPEWRITER RIBBONS	153.00
05-08	6127540021	LISA R CARVER	04/09/86	REIMBURSEMENT FOR CHARGES INCURRED FOR VEHICLE INSPECTION REPORT FOR THE CONGRESSIONAL CAR	10.00
05-08	6127540018	COFFEE BUTLER SERVICE	03/27/86	CHARGES FOR REFRESHMENTS FOR CONSTITUENTS FROM THE 5TH DIST IN DC TO DISCUSS ISSUES W/ CONGRESSMAN.	39.57
05-08	6127540016	SUSAN K KLOOS	04/18/86	CAB FARE TO AND FROM THE DEPARTMENT OF STATE TO DELIVER DOCUMENTS FOR CONSTITUENTS	10.00
05-08	6127540014	JOHN A MASTROPIETRO	04/28/86-05/01/86	PLANE FARE HARTFORD, CT/WASHINGTON, DC/HARTFORD, CT - R/T CAB FARE TO/FROM CANNON HOB	98.00
05-08	6127540023	CATHERINE Y PAGE	01/16/86-02/16/86	REIMBURSEMENT FOR CHARGES INCURRED FOR CLEANING DANBURY, CT DISTRICT OFFICE	20.00
05-08	6127540022	Do	03/09/86-03/30/86	REIMBURSEMENT FOR CHARGES INCURRED FOR CLEANING DANBURY, CT DISTRICT OFFICE	20.00
05-08	6127540010	JOHN G ROWLAND	03/18/86-03/20/86	PLANE FARE HARTFORD, CT/WASHINGTON, DC/HARTFORD, CT PLUS R/T CAB FARE TO/FROM CANNON HOB	134.00
05-08	6127540011	Do	04/09/86-04/10/86	PLANE FARE HARTFORD, CT/WASHINGTON, DC/HARTFORD, CT - R/T CAB FARE TO/FROM CANNON HOB	138.00
05-08	6127540012	Do	04/15/86-04/17/86	PLANE FARE HARTFORD, CT/WASHINGTON, DC/HARTFORD, CT - R/T CAB FARE TO/FROM CANNON HOB	138.00
05-08	6127540013	Do	04/22/86-04/23/86	PLANE FARE HARTFORD, CT/WASHINGTON, DC/HARTFORD, CT - R/T CAB FARE TO/FROM CANNON HOB	138.00
05-08	6127540015	Do	04/29/86-05/01/86	PLANE FARE HARTFORD, CT/WASHINGTON, DC/HARTFORD, CT - R/T CAB FARE TO/FROM CANNON HOB	138.00
05-08	6127540026	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	03/23/86-04/22/86	CHARGES FOR MONTHLY SERVICE FOR WATERBURY, CT TELEPHONE SERVICE	372.30
05-08	6127540027	Do	03/23/86-04/22/86	CHARGES FOR MONTHLY SERVICE FOR WATERBURY, CONNECTICUT TELEPHONE SERVICE	23.30
05-08	6127540028	Do	04/01/86	CHARGES FOR MONTHLY SERVICE FOR 800 LINE FOR CONSTITUENTS FOR THE WATERBURY, CT DISTRICT OFFICE	353.90
05-08	6127540029	Do	04/01/86-04/30/86	CHARGES FOR MONTHLY SERVICE FOR DANBURY, CT TELEPHONE SERVICE	147.83
05-08	6127540030	Do	04/01/86-04/30/86	CHARGES FOR MONTHLY SERVICE FOR DANBURY, CT DISTRICT OFFICE TELEPHONE SERVICE	6.10
05-08	6127540017	THOMAS J LANKFORD	03/21/86	CHARGES FOR PRINTING BUSINESS CARDS FOR ROBERT MADDOX & CHRISTINE M DREHER	80.00
05-13	6125430023	DEBORAH LEE DOWNIE	04/17/86	REIMB FOR ROUND TRIP CABFARE TO/FROM CANNON HOB TO STATE DEPARTMENT TO DELIVER CONSTITUENT DOCUMENTS.	10.00
05-13	6125430021	MICHAEL J MARTONE	01/28/86	REIMB FOR GASOLINE PURCHASED FOR USE IN THE CONGRESSIONAL CAR	10.00
05-13	6125430019	N.V.L.M., INC.	02/03/86-02/27/86	CHARGES FOR GASOLINE PURCHASED FOR USE IN CONGRESSIONAL CAR FOR USE IN THE 5TH CONG. DISTRICT	81.00
05-13	6125430020	Do	03/10/86-03/31/86	CHARGES FOR GASOLINE PURCHASED FOR USE IN CONGRESSIONAL CAR FOR USE IN THE 5TH CONG. DISTRICT	88.24
05-13	6125430022	LISA E SOWICK	03/12/86	REIMB FOR ROUND TRIP CABFARE FROM CANNON HOB TO 19TH & M ST., NW TO DELIVER TAPES FOR CABLE TAPING.	10.00
05-13	6129560005	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	52.86
05-21	6139470037	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	166.31
05-21	6139680005	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	55.38
05-22	6139570016	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	119.76
05-23	6139850039	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	120.97
05-23	6141780016	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	119.76
05-23	6141800041	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	9.93
05-23	6142250005	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	498.03
05-27	6143430036	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	97.29
05-28	6142650017	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	8.26
05-28	6147890521	CARL BAILEY, JR	05/01/86-05/30/86	RENT 42 MAIN ST DANBURY,CT 06810	375.00
05-29	6147820038	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	357.00

					2,369.44
05-31	6150900217	(EQUIPMENT ALLOWANCE)	05/01/86–05/31/86		48.75
05-31	6150920070	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/86–05/28/86		748.03
05-31	6153200001	(STATIONERY ALLOWANCE CHARGED)	05/01/86–05/31/86		376.27
06-04	6154430017	LOEHMANN-BLASIUS CHEVINC	05/01/86–05/31/86	MONTHLY CHARGES FOR LEASING CONGRESSIONAL CAR TO BE USED IN THE 5TH CONG DISTRICT FOR OFFICIAL BUSINESS.	
06-04	6154430020	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	04/23/86–05/22/86	CHARGES FOR WATERBURY, CT DISTRICT OFFICE TELEPHONE SERVICE	376.44
06-04	6154430021	Do	04/23/86–05/22/86	AT&T CHARGES FOR WATERBURY, CT DISTRICT OFFICE TELEPHONE SERVICE	8.93
06-04	6154430018	Do	05/01/86–05/31/86	CHARGES FOR 800 CONSTITUENT SERVICE LINE FOR THE WATERBURY, CT DISTRICT OFFICE	369.43
06-04	6154430019	Do	05/01/86–05/31/86	CHARGES FOR DANBURY, CT DISTRICT OFFICE TELEPHONE SERVICE	147.21
06-05	6154640017	COFFEE BUTLER SERVICE	05/01/86	CHARGES FOR REFRESHMENTS FOR CONSTITUENTS VISITING THE WASHINGTON OFFICE TO DISCUSS 5TH DISTRICT ISSUES.	37.25
06-05	6154640018	Do	05/15/86	CHARGES FOR REFRESHMENTS FOR CONSTITUENTS VISITING THE WASHINGTON OFFICE TO DISCUSS 5TH DIST ISSUES.	54.28
06-05	6154640019	Do	05/16/86	CHARGES FOR REFRESHMENTS FOR CONSTITUENTS VISITING THE WASHINGTON OFFICE TO DISCUSS 5TH DISTRICT ISSUES.	2.26
06-05	6154640016	CONGRESSIONAL QUARTERLY INC	05/08/86	CHARGES FOR BINDERS FOR USE WITH THE 1986 CQ WEEKLY REPORTS	31.95
06-05	6154640020	DEBORAH LEE DOWNIE	05/15/86	ROUND TRIP CAB FARE FROM THE CANNON HOB TO STATE DEPT TO DELIVER CONSTITUENT DOCUMENTS	10.00
06-05	6154640014	NINA O. MAY	02/18/86	CHARGES FOR PRINTING OF TOWN MEETING CARDS FOR CONSTITUENT MEETING IN BROOKFIELD, CT	383.00
06-05	6154640015	Do	02/18/86	CHARGES FOR PRINTING OF NEWSLETTER SENT TO RESIDENTS OF THE 5TH CONGRESSIONAL DISTRICT	4,375.00
06-05	6154640012	Do	05/03/86	CHARGES FOR PRINTING OF TOWN MEETING CARDS FOR CONSTITUENT MEETING IN SHELTON, CT	595.00
06-05	6154640013	Do	05/03/86	CHARGES FOR PRINTING OF TOWN MEETING CARDS FOR CONSTITUENT MEETING IN DERBY, CT	605.00
06-05	6154640021	VIRGINIA A. LANDON	05/16/86	CHARGES FOR US CONGRESSIONAL SEAL/WALL PLAQUE FOR HANGING IN WASH, DC CONGRESSIONAL OFFICE	45.00
06-06	6155590026	LISA R CARVER	04/26/86	REIMBURSEMENT FOR GASOLINE FOR USE IN CONGRESSIONAL CAR ON OFFICIAL BUSINESS IN THE 5TH DISTRICT.	10.00
06-06	6155590019	COFFEE BUTLER SERVICE	05/22/86	REFRESHMENTS FOR CONSTITUENTS IN WASH, DC OFFICE TO DISCUSS ISSUES CONCERNING 5TH DIST WITH CONGRESSMAN.	18.51
06-06	6155590021	VINCENT J FLYNN	05/14/86	REIMB FOR R/T CAB FARE TO & FROM IMMIGRATION & NATURALIZATION SERVICE TO DELIVER CONSTITUENT DOCUMENTS.	10.00
06-06	6155590018	SUSAN K KLOOS	05/28/86	R/T CAB FARE FROM CANNON HOB/19TH & M STREETS, NW TO DELIVER TAPES FOR BROADCASTING TO 5TH CONGL DIST.	10.00
06-06	6155590016	ROBERT A MADDOX	04/13/86–04/24/86	REIMB FOR MILEAGE (255 MILES @ 15¢ PER MILE) WHILE ON OFFICIAL CONGRESSIONAL BUSINESS	38.25
06-06	6155590017	Do	04/22/86	REIMB FOR EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS IN THE 5TH DISTRICT - PARKING & GASOLINE	6.00
06-06	6155590015	NVLM, INC	04/09/86–04/15/86	CHARGES FOR GAS FOR USE IN CONGRESSIONAL CAR USED FOR OFCL BUSS IN THE 5TH DISTRICT	39.00
06-06	6155590022	POST PUBLISHING CO	05/21/86–05/21/87	ONE YEAR'S SUBSCRIPTION TO THE MORNING TELEGRAM NEWSPAPER	90.00
06-06	6155590023	Do	05/21/86–05/21/87	ONE YEAR'S SUBSCRIPTION TO THE EVENING POST NEWSPAPER	90.00
06-06	6155590027	JOHN G ROWLAND	04/03/86	REIMBURSEMENT FOR PARKING AT BRADLEY AIRPORT IN HARTFORD, CT WHILE ON OFFICIAL BUSINESS	2.00
06-06	6155590028	Do	04/25/86	REIMBURSEMENT FOR GASOLINE FOR USE IN CONGRESSIONAL CAR ON OFCL BUSS IN THE 5TH DISTRICT	10.00
06-06	6155590014	Do	05/04/86	REIMB FOR CAR WASH FOR CONGRESSIONAL CAR WHILE ON OFCL BUSS IN THE 5TH DISTRICT	7.50
06-06	6155590024	THE JACKSON NEWSPAPERS	05/22/86–05/22/87	ONE YEAR'S SUBSCRIPTION TO THE NEW HAVEN REGISTER	174.20
06-06	6155590025	Do	05/27/86–05/27/87	ONE YEAR'S SUBSCRIPTION TO THE JOURNAL COURIER	91.00
06-06	6155590020	THOMAS J LANKFORD	05/01/86	CONGRESSIONAL RECORD REPRINT FOR GORDON CARRINGTON OF THE 5TH DISTRICT	28.00
06-09	6155740016	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	119.76
06-12	6162550005	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	202.93
06-19	6167620022	FEDERAL EXPRESS CORP	03/26/86	CHARGES FOR MAILING DOCUMENTS FROM CONNECTICUT DISTRICT OFFICE TO WASHINGTON, DC OFFICE	14.00
06-19	6167620023	Do	03/31/86	CHARGES FOR MAILING PRESS INFORMATION TO CONNECTICUT MAGAZINE	11.00
06-19	6167620021	Do	05/14/86	CHARGES FOR MAILING PACKAGE OF DOCUMENTS TO WASHINGTON, DC OFFICE	23.00
06-19	6167620025	ROBERT A MADDOX	05/03/86–05/29/86	REIMB FOR MILEAGE FOR OFCL BUSINESS IN 5TH CONGRESSIONAL DISTRICT 190 MILES AT .15¢/MI	28.50
06-19	6167620024	SNET	05/01/86–05/31/86	CHARGES FOR 800 CONSTITUENT LINE FOR WATERBURY, CT DISTRICT OFFICE	302.24
06-23	6168760028	AUTOMATED OFFICE PRODUCTS, INC	03/26/86	CHARGES FOR 15 RECYCLED QUME IV RIBBONS FOR USE WITH TWO COMPUTER PRINTERS	42.75
06-23	6168760029	COFFEE BUTLER SERVICE	04/17/86	CHARGES F/REFRESHMENTS FOR CONST FM 5TH DIST VISITING THE CONG TO DISCUSS ISSUES RELATING TO 5TH DIST.	49.68
06-23	6168760024	INTERSTATE TRUCK AND AUTO REPAIR, INC	05/13/86	CHARGES FOR TUNE UP AND REPAIR WORK ON CONGRESSIONAL CAR AND FOR 5 QUARTS OF OIL	137.16
06-23	6168760027	LOEHMANN-BLASIUS CHEVINC	06/01/86–06/30/86	MONTHLY CHARGES FOR LEASING CONG CAR TO BE USED IN 5TH CONG DIST FOR OFFICIAL BUSINESS	376.27
06-23	6168760022	CATHERINE Y PAGE	04/06/86–04/23/86	REIMBURSEMENT FOR CLEANING CHARGES FOR DANBURY, CT DISTRICT OFFICE	20.00
06-23	6168760030	JOHN G ROWLAND	05/12/86	REIMB FOR PLANE FARE ONE WAY FROM HARTFORD, CT TO WASHINGTON NATIONAL AND CAB FARE TO CANNON HOB.	69.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOHN G ROWLAND—Con.					
06-23	6168760031	Do	05/20/86-05/23/86	REIMBURSEMENT FOR PLANE FARE ROUND TRIP FROM HARTFORD, CT TO WASH, DC TO HARTFORD, CT PLUS R/CABFARE.	138.00
06-23	6168760023	Do	05/23/86	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR USE IN THE CONGRESSIONAL CAR	10.00
06-23	6168760026	SNET	05/01/86-05/31/86	AT&T CHARGES FOR MONTHLY TELEPHONE SERVICE FOR WATERBURY, CT DISTRICT OFFICE	4.31
06-23	6168760025	Do	05/23/86-06/22/86	CHARGES FOR MONTHLY TELEPHONE SERVICE FOR WATERBURY, CT DISTRICT OFFICE	370.27
06-23	6170820037	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	6.76
06-27	6176790005	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	202.93
06-27	6177530039	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	216.00
06-27	6177890522	CARL BAILEY, JR	06/01/86-06/30/86	RENT 42 MAIN ST DANBURY,CT 06810	375.00
06-30	6178400037	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	98.42
06-30	6178570020	AUTOMATED OFFICE PRODUCTS, INC	06/12/86	CHARGES FOR ONE DOZEN RECYCLED QUME RIBBONS FOR USE WITH MICRORESEARCH PRINTERS	34.50
06-30	6178570019	DAVID L BOOMER	05/29/86	R/T REIMB FOR CAB FARE FROM CANN HOB TO DEPT OF HOUSING & URBAN DEV TO MEET W/CONST ON CONST MATTER.	10.00
06-30	6178570017	LISA R CARVER	06/13/86	REIMB FOR CHARGES FOR REPAIRS PERFORMED ON THE LEASED CONGRESSIONAL CAR	25.00
06-30	6178570021	COFFEE BUTLER SERVICE	06/17/86	CHARGES FOR REFRESHMENTS FOR CONSTITUENTS VISITING IN WASHINGTON, DC OFFICE	70.41
06-30	6178570026	DEBORAH LEE DOWNIE	06/19/86	REIMB FOR R/T CAB FARE FROM CANNON HOB TO DEPARTMENT OF STATE TO DELIVER CONSTITUENT DOCUMENTS.	10.00
06-30	6178570018	MICHAEL J MARTONE	06/11/86	REIMBURSEMENT FOR PURCHASE OF GASOLINE FOR USE IN THE LEASED CONGRESSIONAL CAR	16.77
06-30	6178570025	NVLM, INC	05/02/86-05/30/86	CHARGES FOR PURCHASE OF GASOLINE FOR USE IN THE LEASED CONGRESSIONAL CAR	48.60
06-30	6178570024	RECORD - JOURNAL	06/23/86-06/23/87	ONE YEAR'S SUBSCRIPTION TO RECORD JOURNAL (SUNDAY & DAILY) FOR OFFICIAL BUSINESS	108.00
06-30	6178570022	SOUTHERN NEW ENGLAND TELEPHONE COMPANY	06/01/86-06/30/86	DANBURY, CT DISTRICT OFFICE TELEPHONE SERVICE	148.00
06-30	6178570023	Do	06/01/86-06/30/86	MONTHLY TOLL CHARGES FOR DANBURY, CT DISTRICT OFFICE	.86
06-30	6181900214	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,358.08
06-30	6181920078	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		122.85
06-30	6182400034	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(6,630.92)
06-30	6182520042	Do	06/01/86-06/30/86		661.18

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	70,427.77

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	28,415.30
TOTAL	**98,843.07**

OFFICE OF THE HON. EDWARD R ROYBAL

SALARIES

CAHILL, SANDRA M	04/01/86-06/30/86	CASEWORKER	5,334.60
CAVAZOS, MERCY RUIZ	04/01/86-06/30/86	CASEWORKER	4,973.07
CHAPJIAN, GEORGE	04/01/86-05/31/86	FIELD DEPUTY	3,750.00
GALLOWAY, CAROL SHAHEEN	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	7,168.89
HENRY-BLEVINS, ADA LORRAINE	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,652.00

		LAMBRINOS, JORGE J	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	14,700.00
		LOZANO, HENRY	04/01/86-06/30/86	FIELD DEPUTY	11,533.20
		MIKELL, ANNEMARIE C	06/12/86-06/30/86	RECEPTIONIST	633.33
		NAYLOR, NANCY ROSE	04/01/86-06/30/86	PERSONAL SECRETARY	7,121.58
		OLIVAS, LINDA	04/01/86-06/30/86	CASE WORKER	4,410.00
		PUENTES, MICHAEL C	04/01/86-06/30/86	CASEWORKER	5,026.23
		SAN GABRIEL, LINDA MCDONOUGH	04/01/86-06/30/86	STAFF ASSISTANT	4,200.00
		SMITH, GALE J	04/01/86-06/30/86	STAFF ASSISTANT	5,447.43
		TERLEP, RICHARD	04/01/86-05/05/86	PRESS ASSISTANT	2,996.16
		EXPENSES			
04-07	6092630037	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	83.00
04-08	6090830027	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	285.70
04-11	6099550019	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	1.57
04-14	6099450025	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	9.74
04-14	6099480021	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	TELEPHONE EQUIPMENT FOR THE MONTH OF MARCH	126.17
04-14	6099480022	CAMINO REAL LEASING	03/08/86-04/07/86	CAR RENTAL IN DISTRICT	390.00
04-14	6099480020	GSA	03/20/86	SUPPLIES FOR LA OFFICE	6.52
04-14	6099480017	EDWARD R ROYBAL	11/22/85-12/23/85	DINNER WITH SENIOR CITIZEN CONSTITUENTS TO DISCUSS MEDICARE AND SOCIAL SECURITY CUTS	268.87
04-14	6099480018	Do	02/08/86-03/07/86	GAS FOR RENTAL CAR	101.75
04-14	6099480019	Do	02/23/86-03/08/86	DINNER WITH CONSTITUENTS TO DISCUSS IMMIGRATION AND GRAMM-RUDMAN CUTS	371.73
04-14	6099480015	Do	03/06/86-03/10/86	TRIP FROM WASHINGTON TO 25TH CONGRESSIONAL DISTRICT AND RETURN TO WASHINGTON	294.00
04-14	6099480016	Do	03/13/86-03/17/86	TRIP FROM WASHINGTON TO THE 25TH CONGRESSIONAL DISTRICT AND RETURN TO WASHINGTON	294.00
04-16	6104550015	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.32
04-16	6104650026	EDWARD R ROYBAL	03/21/86	GASOLINE FOR RENTAL CAR	16.00
04-16	6104650027	Do	04/04/86	CAR WASH FOR RENTAL CAR	5.00
04-16	6104650025	Do	04/07/86	TRIP FROM 25TH CONGRESSIONAL DISTRICT BACK TO WASHINGTON	147.00
04-16	6104650028	Do	04/07/86	GASOLINE FOR RENTAL CAR	10.00
04-17	6105400031	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	182.68
04-18	6106670028	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	232.50
04-25	6115550013	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT LOS ANGELES CA 00000	10,064.00
04-30	6113830031	ITT DIALCOM	02/28/86	RECORDS MAINTENANCE	105.00
04-30	6115700037	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	118.50
04-30	6120900474	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,675.77
04-30	6121800022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		532.78
05-07	6126760008	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	115.73
05-08	6127420019	ALLEN'S PRESS CLIPPING BUREAU	03/01/86-03/31/86	PRESS CLIPPINGS FOR THE MONTH OF MARCH	52.48
05-08	6127420017	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	LOS ANGELES OFFICE TELEPHONE EQUIPMENT	126.17
05-08	6127420015	DAVID R RAMAGE	03/28/86	HEALTH SCREENING NEWSLETTER	1,812.00
05-08	6127420016	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION	58.50
05-08	6127420018	EDWARD R ROYBAL	04/17/86-04/21/86	TRIP FROM WASHINGTON, DC TO 25TH DISTRICT OF CALIFORNIA BACK TO WASHINGTON	304.00
05-13	6129550024	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	175.81
05-16	6134470022	ALLEN'S PRESS CLIPPING BUREAU	04/01/86-04/30/86	CLIPPING FOR THE MONTH OF APRIL	57.24
05-16	6134470021	CAMINO REAL LEASING	04/08/86-05/07/86	CAR RENTAL IN THE DISTRICT	390.00
05-16	6134470025	EDWARD R ROYBAL	04/10/86	PARKING WHILE ON CONGRESSIONAL BUSINESS	10.00
05-16	6134470024	Do	04/18/86	GAS FOR RENTAL CAR	18.50
05-16	6134470023	Do	04/24/86-04/25/86	DINNER WITH CONSTITUENTS TO DISCUSS SENIOR CITIZEN ISSUES AND THE NOTCH BILL	107.20
05-21	6136620011	ITT DIALCOM	03/31/86	RECORDS MAINTENANCE FOR MARCH	105.00
05-21	6139470030	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	156.56
05-21	6139750028	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	1.89
05-21	6139830024	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	190.17
05-22	6139570008	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	121.49
05-23	6139850031	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	234.47
05-23	6141780008	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	121 49
05-23	6141800033	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1 27
05-23	6142240025	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	190 17
05-27	6143430028	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21 78

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDWARD R ROYBAL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	6142650012	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	8.59
05-31	6150900457	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		2,655.46
05-31	6153200022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		129.15
06-04	6153620005	POSTMASTER	04/30/86	800 STAMPS AT 22¢ EACH	176.00
06-04	6153620004	Do	05/12/86	EXPRESS MAIL TO MEMBERS RESIDENCE	10.75
06-05	6154640024	AT&T INFORMATION SYSTEMS	04/01/86–04/30/86	TELEPHONE EQUIPMENT FOR MAY FOR THE LOS ANGELES OFFICE	126.17
06-05	6154640025	JORGE LAMBRINOS	05/05/86	CAB FARE TO ATTEND A MEETING/CONGRESSIONAL BUSINESS	6.50
06-05	6154640023	EDWARD R ROYBAL	05/09/86	GAS FOR RENTAL CAR	18.00
06-05	6154640022	Do	05/17/86	PARKING WHILE ON CONGRESSIONAL BUSINESS	22.00
06-09	6155740008	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	121.49
06-11	6155840028	GENERAL SERVICES ADMINISTRATION	12/31/85	CREDIT 1985 ACCOUNT	(1,316.18)
06-11	6155840019	Do	02/01/86–02/28/86	TELEPHONE SERVICE FOR THE LA OFFICE	334.67
06-11	6155840020	Do	03/01/86–03/31/86	TELEPHONE SERVICE FOR THE LOS ANGELES OFFICE	161.39
06-11	6155840021	Do	04/01/86–04/30/86	TELEPHONE SERVICE FOR THE LA OFFICE	342.74
06-11	6155840022	MCI TELECOMMUNICATIONS	03/02/86	LONG DISTANCE SERVICE FOR THE LOS ANGELES OFFICE	5.60
06-11	6155840023	Do	04/02/86	LONG DISTANCE SERVICE FOR THE LOS ANGELES OFFICE	33.00
06-11	6155840024	Do	05/02/86	LONG DISTANCE SERVICE FOR THE LA OFFICE	45.32
06-11	6155840026	EDWARD R ROYBAL	05/08/86–05/12/86	TRIP FROM WASHINGTON TO LOS ANGELES RETURN BACK TO WASHINGTON	304.00
06-11	6155840025	Do	05/15/86–05/19/86	TRIP FROM WASHINGTON DC TO LOS ANGELES AND RETURN TO WASHINGTON	304.00
06-12	6162540025	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	190.17
06-23	6156450028	ITT DIALCOM	04/30/86	RECORDS OVER MAXIMUM	110.00
06-23	6170820030	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	4.86
06-27	6176590027	DIALCOM, INC	05/31/86	MAINTENANCE OF RECORDS, 21,129 UNITS	110.00
06-27	6176780025	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	190.17
06-27	6177530040	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	21.00
06-30	6175300022	ALLEN'S PRESS CLIPPING BUREAU	05/01/86–05/30/86	PRESS CLIPPINGS FOR THE MONTH OF MAY	61.72
06-30	6175300026	AT&T INFORMATION SYSTEMS	05/01/86–05/31/86	TELEPHONE EQUIPMENT FOR THE LOS ANGELES OFFICE	126.17
06-30	6175300024	DAVID R RAMAGE	06/03/86	105,410 LABELS ON NEWSLETTERS	537.00
06-30	6175300025	GSA	04/30/86	SUPPLIES FOR THE LOS ANGELES OFFICE	25.18
06-30	6175300023	NATIONAL JOURNAL	05/30/86–05/30/87	SUBSCRIPTION FOR ONE YEAR	364.00
06-30	6175300018	EDWARD R ROYBAL	05/22/86–06/04/86	TRIP FROM WASHINGTON TO THE 25TH CONGRESSIONAL DISTRICT (LOS ANGELES) BACK TO WASHINGTON	304.00
06-30	6175300020	Do	05/24/86–05/28/86	PARKING RECEIPTS WHILE ON CONGRESSIONAL BUSINESS	9.50
06-30	6175300021	Do	05/25/86–06/09/86	GAS RECEIPTS FOR LEASED CAR	52.75
06-30	6175300019	Do	06/12/86–06/16/86	TRIP FROM WASHINGTON TO THE 25TH CONGRESSIONAL DISTRICT (LOS ANGELES) BACK TO WASHINGTON, DC	304.00
06-30	6178400029	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	223.06
06-30	6181900451	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		2,528.56

06-30	6182430001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		421.89

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	79,946.49

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,964.20
TOTAL	**109,910.69**

OFFICE OF THE HON. ELDON RUDD

SALARIES

ANDERSON, SUSAN E	04/01/86-06/30/86	APPOINTMENT SECRETARY	5,069.01
BIANCHI, GENNARO P	04/01/86-06/30/86	STAFF BOOKKEEPER	2,444.01
CARLYON, BRADLEY W	04/01/86-06/30/86	DISTRICT FIELD REPRESENTATIVE	5,718.80
CLARKE, GEORGE L	04/01/86-06/30/86	PRESS SECRETARY	8,504.49
COLLINS, MARSHA ANN	04/01/86-06/30/86	LEGISLATIVE SECRETARY	5,992.26
FRANEY, JANE H	05/01/86-06/30/86	STAFF ASSISTANT	2,000.00
HEDBERG, TED B	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	8,504.24
HIGGINS, WENDY J	04/01/86-06/30/86	CASEWORKER	4,416.67
IWANSKI, DAVID C	04/01/86-04/15/86	PART-TIME EMPLOYEE	50.00
KATSENES, ANDREA M	04/01/86-06/30/86	STAFF ASSISTANT	4,166.76
LUSKEY, CHARLENE E	04/01/86-06/30/86	ADMINISTRATIVE AIDE	11,519.76
MELBY, FLORENCE B	04/01/86-06/30/86	DISTRICT FIELD ASSISTANT	6,660.80
NELSON, ANN CECELIA	04/01/86-06/30/86	STAFF ASSISTANT	7,750.01
PATTERSON, SUZANNE	05/01/86-06/30/86	STAFF ASSISTANT	2,000.00
PLOWMAN, KENNETH DEAN	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00
RINCON, CHERYL	04/01/86-06/30/86	CASEWORKER	5,949.59
SHADEGG, STEPHEN C	04/01/86-06/30/86	STAFF ASSISTANT	9,500.01
SMITH, DEAN E	04/01/86-04/30/86	STAFF ASSISTANT	2,500.00
TORMEY, MARGARET J	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,697.25

EXPENSES

04-04	6090520022	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE FOR THE MONTH OF FEB 1986 - OFFICIAL BUSINESS	133.15
04-04	6090520019	BANK CARD CENTER	03/07/86-03/16/86	ROUND TRIP AIR FARE TO/FROM PHOENIX, AZ/WASHINGTON, DC (FOR MEMBER) - OFFICIAL BUSINESS	1,118.00
04-04	6090520020	CRYSTAL BOTTLED WATER	02/01/86-02/28/86	RENTAL OF WATER COOLER AND BOTTLED WATER FOR CONSTITUENT USE FOR COFFEE AND TEA - OFFICIAL BUSINESS	29.83
04-04	6090520021	ELDON RUDD	03/16/86	TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS	7.00
04-04	6090520023	THOMAS J LANKFORD	03/12/86	PRINTING EXPENSE - OFFICIAL BUSINESS	20.00
04-07	6091310025	REPUBLICAN STUDY COMMITTEE	01/01/86-12/31/86	ONE YEAR MEMBERSHIP (FROM 1985 OFFICIAL EXPENSES)	10,000.00
04-07	6093330025	CANTRELL/CUTTER PRINTING, INC	12/30/85	NEWSLETTER-PRINTING EXPENSE	7,545.75
04-07	6093330027	CAPITOL PARK INTERNATIONAL	02/02/86-02/20/86	ACCOMMODATIONS FOR COL. DEAN SMITH WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	658.46
04-07	6093330026	FLOSSIE MELBY	02/03/86-02/22/86	REIMBURSEMENT GAS FOR MOBILE OFFICE, OFFICIAL BUSINESS	242.98
04-07	6093330028	Do	02/13/86-02/22/86	REIMB FOR MEALS & ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS (MOBILE OFFICE EXPENSE)	161.32
04-07	6093330029	DEAN E SMITH	02/21/86-02/27/86	REIMB OR ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	512.89
04-08	6090830028	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.25
04-15	6104800022	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	280.75
04-16	6104630022	Do	02/06/86-03/05/86	MERLIN SYSTEMS	280.75
04-17	6105400032	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.48
04-18	6106670029	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.24
04-25	6114530023	BANK CARD CENTER	04/03/86-04/07/86	R/T AIR FARE TO/FROM PHOENIX, ARIZONA/WASHINGTON, DC FOR MEMBER - OFFICIAL BUSINESS	1,011.00
04-25	6114530026	GENNARO BIANCHI	04/08/86-04/10/86	REIMB FOR ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	250.50
04-25	6114530024	Do	04/08/86-04/13/86	REIMB FOR R/T AIR FARE WHILE ON OFCL BUSS IN WASH, DC FOR STAFF MBR - PHOENIX, AZ/WASH, DC/ PHOENIX, AZ.	1,118.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ELDON RUDD—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	6114530027	NORTH AMERICAN CORPORATION	04/01/86-04/30/86	COMPUTER SERVICES AND RENTAL FOR THE MONTH OF APRIL 1986 - OFFICIAL BUSINESS	240.00
04-25	6114530025	ELDON RUDD	04/07/86	TAXI FARE FROM AIRPORT - OFFICIAL BUSINESS	7.00
04-30	6118890522	DEL E WEBB REALTY AND MGT CO	04/01/86-04/30/86	RENT ARIZONA BANK BLDG #400 SCOTTSDALE,AZ	1,689.54
04-30	6118890523	SCOTT SIMMONS	04/01/86-04/30/86	RENT MOBILE OFFICE	600.00
04-30	6120900190	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,128.08
04-30	6121800002	*(STATIONERY ALLOWANCE CHARGED)*	02/10/86-03/09/86	OFFICE TELEPHONE SERVICE - AT&T (DISTRICT OFFICE - PRIVATE LINE)	43.74
05-05	6120510024	AT&T INFORMATION SYSTEMS	02/28/86	TELEPHONE CHARGES FOR THE MONTH OF FEBRUARY 1986 - OFFICIAL BUSINESS	1.98
05-05	6120510026	GENERAL SERVICES ADMINISTRATION	02/10/86-03/09/86	OFFICE TELEPHONE SERVICE - DISTRICT OFFICE - PRIVATE LINE	431.29
05-05	6120510023	MOUNTAIN BELL	03/10/86-03/14/86	REIMB FOR AIR FARE TO ATTEND AIR FORCE CONG ORIENTATION - PHOENIX/SAN ANTONIO/PHOENIX - OFCL BUSS.	35.73
05-05	6120510027	CHERYL RINCON	03/05/86	REIMBURSEMENT FOR BOOK, LOSING GROUND PURCHASED FOR OFFICIAL BUSINESS	196.00
05-05	6120510025	ELDON RUDD	01/01/86-01/31/86	C&P LOCAL SERVICE	11.61
05-07	6126760009	C&P TELEPHONE COMPANY	03/01/86-03/31/86	RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE FOR THE MONTH OF FEBRUARY 1986, OFFICIAL BUSINESS.	86.56
05-08	6127420029	AT&T INFORMATION SYSTEMS	04/17/86-04/21/86	MEMBER ROUND TRIP AIRFARE TO/FROM PHOENIX, AZ/WASHINGTON, DC, OFFICIAL BUSINESS	133.15
05-08	6127420025	BANK CARD CENTER	03/01/86-03/31/86	RENTAL OF WATER COOLER AND BOTTLED WATER FOR CONSTITUENT USE FOR COFFEE AND TEA, OFFICIAL BUSINESS.	1,118.00
05-08	6127420028	CRYSTAL BOTTLED WATER	03/01/86-03/31/86	TELEPHONE CHARGES FOR THE MONTH OF MARCH 1986, OFFICIAL BUSINESS	26.88
05-08	6127420021	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	COMPUTER SERVICES FOR THE MONTH OF FEBRUARY 1986, OFFICIAL BUSINESS	385.52
05-08	6127420030	ITT DIALCOM	03/03/86	REIMB FOR MISCELLANEOUS EXPENSES FOR MOBILE OFFICE, OFFICIAL BUSINESS	2.67
05-08	6127420022	FLOSSIE MELBY	03/04/86	REIMB FOR GAS FOR MOBILE OFFICE, OFFICIAL BUSINESS	15.69
05-08	6127420020	Do	03/10/86-04/09/86	OFFICE TELEPHONE SERVICE (DISTRICT OFFICE-PRIVATE LINE), OFFICIAL BUSINESS	79.26
05-08	6127420026	MOUNTAIN BELL	05/01/86-05/31/86	COMPUTER SERVICES AND RENTAL FOR THE MONTH OF MAY 1986, OFFICIAL BUSINESS	35.73
05-08	6127420023	NORTH AMERICAN CORPORATION	03/31/86	REIMB FOR BOOK, LONGTERM STREAMFLOW, PURCHASED FOR OFFICIAL BUSINESS	240.00
05-08	6127420024	ELDON RUDD	04/21/86	TAXI FARE FROM AIRPORT, OFFICIAL BUSINESS	11.09
05-08	6127420027	Do	04/17/86	PHOTO BLOW UP OF CHART USED FOR OFFICIAL BUSINESS	7.00
05-22	6139210030	ART SERVICES	02/01/86-02/28/86	C&P LOCAL SERVICE	75.00
05-22	6139570009	C&P TELEPHONE COMPANY	03/06/86-04/05/86	MERLIN SYSTEMS	92.32
05-22	6140600022	AT&T INFORMATION SYSTEMS	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	280.75
05-23	6139850032	C&P TELEPHONE COMPANY	04/18/86	COMPUTER USAGE AND PERSONNEL SUPPORT	2.64
05-23	6141550027	HOUSE INFORMATION SYSTEMS	03/01/86-03/31/86	C&P LOCAL SERVICE	250.00
05-23	6141780009	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	92.32
05-23	6141800034	Do	03/10/86-04/09/86	LEASED OFFICE TELEPHONE EQUIP (DISTRICT OFFICE-PRIVATE LINE)	.57
05-23	6142350019	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	1.98
05-23	6142350021	Do	05/08/86-05/11/86	ROUNDTRIP AIRFARE TO/FROM PHOENIX, AZ/WASHINGTON, DC (FOR MEMBER), OFFICIAL BUSINESS	133.15
05-23	6142350018	BANK CARD CENTER	05/11/86	TAXI FARE FROM AIRPORT	1,118.00
05-23	6142350020	ELDON RUDD	04/15/86	REIMBURSEMENT FOR MOBILE OFFICE MAINTENANCE EXPENSES	7.00
05-23	6142350022	SCOTT SIMMONS	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	543.44
05-27	6143430029	C&P TELEPHONE COMPANY	05/01/86-05/30/86	RENT ARIZONA BANK BLDG #400 SCOTTSDALE,AZ	4.32
05-28	6147890522	DEL E WEBB REALTY AND MGT CO	05/01/86-05/30/86	RENT MOBILE OFFICE	1,689.54
05-28	6147890523	SCOTT SIMMONS	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	600.00
05-29	6147820039	HOUSE RECORDING STUDIO	05/01/86-05/31/86		9.00
05-31	6150900180	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/28/86		2,096.41
05-31	6150920054	*(PHOTOGRAPHIC SERVICES CHARGED)*			338.65

					(119.20)
05-31	6153200002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		
06-04	6154430025	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	OFFICE TELEPHONE SERVICE - AT&T (DISTRICT OFFICE - PRIVATE LINE) - OFFICIAL BUSINESS	1.98
06-04	6154430023	CRYSTAL BOTTLED WATER	04/01/86-04/30/86	RENTAL OF WATER COOLER AND BOTTLED WATER FOR CONSTITUENT USED FOR COFFEE AND TEA - OFFICIAL BUSINESS	26.88
06-04	6154430022	ANDREA M KATSENES	04/23/86-04/29/86	REIMB FOR R/T AIRFARE WHILE ON OFFICIAL BUSINESS IN AZ - WASH., DC-PHOENIX, AZ-WASH., DC	218.00
06-04	6154430024	SCOTT SIMMONS	04/19/86	REIMB FOR MOBILE OFFICE MAINTENANCE EXPENSES - OFFICIAL BUSINESS	141.00
06-04	6154430026	WESTERN UNION TELEGRAPH CO.	04/02/86	TELEGRAM	11.13
06-09	6155740009	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	92.32
06-10	6157400022	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	280.75
06-11	6155840027	ITT DIALCOM	03/01/86-03/31/86	COMPUTER SERVICES	4.80
06-11	6161630024	BANK CARD CENTER	05/21/86-05/26/86	ROUND TRIP AIRFARE TO/FROM PHOENIX, AZ/WASHINGTON, D.C. FOR MEMBER OFCL BUSINESS	687.89
06-11	6161630028	CANTRELL/CUTTER PRINTING, INC.	05/15/86	PRINTING EXPENSE - OFFICIAL BUSINESS	41.83
06-11	6161630019	KENNEDY & NOEL AVIATION	05/25/86	PLANE RENTAL - SCOTTSDALE - GLOBE - SCOTTSDALE (FOR MEMBER) OFFICIAL BUSINESS	495.00
06-11	6161630020	FLOSSIE MELBY	04/03/86-04/23/86	REIMBURSEMENT FOR GAS FOR MOBILE OFFICE OFFICIAL BUSINESS	172.50
06-11	6161630023	Do	04/07/86-04/10/86	REIMBURSEMENT FOR MEALS AND ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS (MOBILE OFFICE EXPENSES)	155.68
06-11	6161630021	Do	04/27/86	REIMBURSEMENT FOR MISCELLANEOUS EXPENSES FOR MOBILE OFFICE OFFICIAL BUSINESS	17.70
06-11	6161630027	MOUNTAIN BELL	04/10/86-05/09/86	OFFICE TELEPHONE SERVICE, DISTRICT OFFICE - PRIVATE LINE OFFICIAL BUSINESS	35.73
06-11	6161630022	ROBERT M. DOBBERTIN	05/25/86	PILOT SERVICES - SCOTTSDALE - GLOBE - SCOTTSDALE (FOR MEMBER) OFFICIAL BUSINESS	200.00
06-11	6161630026	ELDON RUDD	05/26/86	TAXI FARE FROM AIRPORT, OFFICIAL BUSINESS	7.00
06-11	6161630029	THE YOUNG GAZETTE	06/30/86-12/31/86	NEWSPAPER SUBSCRIPTION FOR SIX MONTHS TO THE YOUNG GAZETTE OFFICIAL BUSINESS	5.00
06-23	6168300023	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICE FOR THE MONTH OF MAY 1986, OFFICIAL BUSINESS	133.15
06-23	6168300022	BANK CARD CENTER	05/29/86-06/03/86	ROUNDTRIP AIRFARE TO/FROM PHOENIX, AZ/WASHINGTON, D.C. FOR MEMBER, OFFICIAL BUSINESS	1,118.00
06-23	6168300025	GENERAL SERVICES ADMINISTRATION	04/30/86	TELEPHONE CHARGES FOR THE MONTH OF APRIL 1986	385.52
06-23	6168300024	ELDON RUDD	06/03/86	TAXI FARE FROM AIRPORT, OFFICIAL BUSINESS	8.00
06-23	6168300026	SCOTT SIMMONS	04/18/86-05/08/86	REIMBURSEMENT FOR MOBILE OFFICE MAINTENANCE EXPENSES, OFFICIAL BUSINESS	1,211.22
06-25	6175540022	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	280.75
06-27	6177530041	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	7.00
06-27	6177890523	DEL E WEBB REALTY AND MGT CO	06/01/86-06/30/86	RENT ARIZONA BANK BLDG #400 SCOTTSDALE,AZ	1,689.54
06-27	6177890524	SCOTT SIMMONS	06/01/86-06/30/86	RENT MOBILE OFFICE	600.00
06-30	6178400030	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.17
06-30	6181900177	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,068.48
06-30	6182430023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		(22.36)

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	97,743.66
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	48,259.42
TOTAL	**146,003.08**

OFFICE OF THE HON. MARTIN A RUSSO

SALARIES

AICARDI, DONALD V	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,800.00
CLARKE, MAUREEN D	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,069.82
CONCAGH, THERESE	04/01/86-06/30/86	CASEWORKER	5,327.00
CRONIN, CATHERINE	04/01/86-06/30/86	STAFF ASSISTANT	5,327.00
DINKEL, MATTHEW C	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,150.01
GALLANT, CAROL	04/01/86-06/30/86	PRESS ASSISTANT	6,302.00
GIFFEY, CAROL A	04/01/86-06/30/86	OFFICE MANAGER	10,900.01
GREELEGS, ED	04/01/86-06/30/86	LEGISLATIVE STAFF DIRECTOR	9,535.08
HOCH, DOROTHEA H	04/01/86-06/30/86	CASEWORKER	7,902.00
KELLY, YOLANDA A	04/01/86-04/30/86	CASEWORKER	566.67

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARTIN A RUSSO—Con.					
		KREZWICK, CHARLES W	04/01/86–06/30/86	STAFF ASSISTANT	7,577.00
		MACARI, DIANE E	04/01/86–06/30/86	CLERK	3,800.01
		MACARI, ROBERT A	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	17,175.00
		MCELROY, EDWARD F	04/01/86–06/30/86	STAFF ASSISTANT	3,904.20
		MCGLYNN, JOHN F	04/01/86–06/30/86	PART-TIME EMPLOYEE	1,078.05
		MICHALIK, JAMES E	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	4,875.00
		MICHALIK, SHARON GAIL	04/01/86–06/30/86	RECEPTIONIST	5,402.00
		O'KEEFE, BRIDGET M	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	3,500.00
		POINDEXTER, CATHERINE	04/01/86–06/30/86	PART-TIME EMPLOYEE	2,587.29
		VIVERITO, CAROLYN L	04/01/86–06/30/86	CASEWORKER	2,328.57
	EXPENSES				
04-07	6091310026	MARTY RUSSO	01/23/86–02/04/86	REIMBURSEMENT FOR AIRFARE, WASHINGTON, DC TO CHICAGO, IL & RETURN	198.00
04-07	6091310027	Do	02/20/86–02/25/86	REIMBURSEMENT FOR R/T AIRFARE, WASHINGTON, DC TO CHICAGO, IL CABFARE ONE WAY	207.00
04-07	6091310028	Do	02/27/86–03/04/86	REIMB FOR AIRFARE, WASHINGTON, DC TO CHICAGO, IL & RETURN	198.00
04-07	6091310029	Do	03/11/86	REIMB FOR AIRFARE, CHICAGO, IL TO WASHINGTON, DC	99.00
04-07	6094600020	CABLEVISION	03/20/86–04/19/86	FOR CABLE SERVICES, OAK LAWN OFFICE	10.95
04-08	6090830031	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	128.86
04-10	6099820029	GENERAL SERVICES ADMINISTRATION	01/31/86	CREDIT BALANCE FOR FTS SERVICE	(33.89)
04-10	6099820030	Do	02/28/86	FOR FTS SERVICE, OAK LAWN OFFICE	96.42
04-10	6099820031	Do	02/28/86	FOR FTS SERVICE, CHICAGO OFFICE	42.77
04-10	6099820024	ILLINOIS BELL TELEPHONE COMPANY	02/01/86–02/28/86	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	204.24
04-10	6099820025	Do	02/01/86–02/28/86	FOR AT&T COMMUNICATIONS CHARGES, OAK LAWN OFFICE	10.62
04-10	6099820026	Do	03/01/86–03/31/86	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	220.06
04-10	6099820027	Do	03/01/86–03/31/86	FOR AT&T COMMUNICATIONS CHARGES	12.66
04-10	6099820028	MARTY RUSSO	03/13/86–03/17/86	REIMBURSEMENT FOR AIR TRAVEL, WASHINGTON, D.C. TO CHICAGO, ILLINOIS AND RETURN	198.00
04-11	6099550022	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	12.40
04-14	6099450028	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	20.74
04-15	6100560027	DAVID R RAMAGE	03/10/86	FOR PRINTING SCHEDULE CARDS	284.50
04-15	6100560020	ILLINOIS BELL TELEPHONE CO	01/31/86–02/15/86	FOR LOCAL SERVICE, OAK LAWN OFFICE	4.87
04-15	6100560021	Do	01/31/86–02/15/86	FOR LOCAL SERVICE, CHICAGO OFFICE	4.43
04-15	6100560022	Do	03/16/86	FOR LOCAL SERVICE CHICAGO OFFICE	7.17
04-15	6100560023	Do	03/16/86	FOR LOCAL SERVICE OAK LAWN OFFICE	10.30
04-15	6100560028	MOTOROLA CELLULAR SERVICES, INC	02/24/86–03/23/86	FOR MOBILE PHONE SERVICE	322.41
04-15	6100560026	SPARKLING SPRING WATER	02/28/86	FOR BOTTLED WATER	6.05
04-15	6100560024	VISA	02/08/86–02/11/86	PAYMENT FOR STAFF TRAVEL BY AIR, FOR JIM MICHALIK, WASHINGTON, DC TO CHICAGO, IL AND RETURN	198.00
04-15	6100560025	Do	02/09/86–02/10/86	PAYMENT FOR STAFF TRAVEL BY AIR, FOR BRIDGET O'KEEFE, WASHINGTON, DC TO CHICAGO, IL AND RETURN	198.00
04-15	6104800027	AT&T INFORMATION SYSTEMS	01/06/86–02/05/86	MERLIN SYSTEMS	264.00
04-16	6104550018	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	10.08
04-16	6104630039	AT&T INFORMATION SYSTEMS	02/06/86–03/05/86	MERLIN SYSTEMS	264.00
04-16	6104640021	TERMINAL DATA CORPORATION	02/26/86	FOR ACCOUSTICAL HOOD REPAIR	55.00
04-16	6104650029	CHARLES W. KREZWICK	02/20/86–03/18/86	REIMB FOR MILEAGE AND TOLLS WHILE ON OFCL BUSINESS FOR THE 3RD CONGRESSIONAL DISTRICT 86 MILES	18.33
04-16	6104650030	JOHN F MCGLYNN	01/06/86–03/26/86	REIMBURSEMENT FOR MILEAGE AND TOLLS WHILE TAKING MEMBER TO AND FROM THE AIRPORT 788 MILES	173.08
04-17	6105400035	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	199.95

04-18	6106670032	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	220.04
04-30	6118890524	MRS. MARY KAY O'SHEA	04/01/86-04/30/86	RENT 10634 S. CICERO OAKLAWN,IL 60453	2,338.75
04-30	6118890525	SKUZAS, INC	04/01/86-04/30/86	RENT 8542 S.PULASKI CHICAGO,IL 60652	750.00
04-30	6120930157	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,181.17
04-30	6121800023	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		167.84
05-07	6126760012	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	125.07
05-13	6129560001	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	80.00
05-16	6134470030	DAVID R RAMAGE	04/25/86	PRINTING WORKSHOP SCHEDULE CARDS	432.50
05-16	6134470026	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE - CHICAGO OFFICE	40.18
05-16	6134470027	Do	03/01/86-03/31/86	FTS SERVICE - OAK LAWN OFFICE	91.19
05-16	6134470028	MIDWEST SUNRISE	04/01/86-06/30/86	QUARTERLY WATER COOLER RENTAL	51.00
05-16	6134470029	MARTY RUSSO	03/25/86-04/09/86	AIRFARE CHICAGO, ILL TO WASHINGTON, DC AND RETURN	178.00
05-20	6136710024	CONGRESSIONAL TRAVEL AND TOURISM CAUCUS	01/01/86-12/31/86	MEMBERSHIP DUES, 1986 ANNUAL ASSESSMENT	1,000.00
05-20	6136710025	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/86-12/31/86	MEMBERSHIP DUES, 1986 ANNUAL ASSESSMENT	350.00
05-21	6139470033	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	182.04
05-21	6139680001	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	80.00
05-21	6139750031	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	8.13
05-22	6139570012	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	132.99
05-22	6140600027	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	264.00
05-23	6139850035	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	266.04
05-23	6141780012	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	132.99
05-23	6141800037	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	6.94
05-23	6142250001	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	80.00
05-27	6141320022	Do	03/20/86-05/03/86	FOR EQUIPMENT RENTAL	741.41
05-27	6141320023	ILLINOIS BELL TELEPHONE COMPANY	04/01/86-04/30/86	FOR MONTHLY SERVICE, OAK LAWN OFFICE	252.18
05-27	6141320024	Do	04/01/86-04/30/86	AT&T COMMMUNICATIONS CHARGES, OAK LAWN OFFICE	13.57
05-27	6141320025	MOTOROLA CELLULAR SERVICES, INC	03/24/86-04/23/86	FOR MOBILE PHONE SERVICE	249.86
05-27	6141320026	SUBURBAN PRINTERY	04/14/86	FOR NEWS RELEASE PAPER	135.00
05-27	6143430032	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	107.75
05-28	6142650014	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	9.27
05-28	6147890524	MRS. MARY KAY O'SHEA	05/01/86-05/30/86	RENT 10634 S. CICERO OAKLAWN,IL 60453	2,338.75
05-31	6150500150	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,071.87
05-31	6153200023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		603.33
06-05	6154640026	CABLEVISION	05/20/86-06/18/86	FOR CABLE SERVICE	10.95
06-09	6155740012	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	132.99
06-10	6157400027	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	264.00
06-12	6161620030	Do	05/04/86-06/03/86	FOR TELEPHONE EQUIPMENT RENTAL	455.13
06-12	6161620031	CANTRELL/CUTTER PRINTING, INC	05/08/86	FOR PRINTING NEWSLETTERS	4,536.81
06-12	6161620028	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	85.30
06-12	6161620029	Do	04/01/86-04/30/86	FOR TELEPHONE SERVICE, OAK LAWN OFFICE	37.65
06-12	6161620026	ILLINOIS BELL TELEPHONE CO	04/16/86	FOR TELEPHONE SERVICE	10.83
06-12	6161620027	Do	04/16/86	FOR TELEPHONE SERVICE	4.50
06-12	6161620032	NEW YORK TIMES	03/31/86-06/29/86	FOR SUBSCRIPTION	39.00
06-12	6161620024	MARTY RUSSO	04/21/86	REIMBURSEMENT FOR AIR TRAVEL, CHICAGO, ILLINOIS TO WASHINGTON, DC	99.00
06-12	6161620025	Do	05/01/86-05/06/86	REIMBURSEMENT FOR AIR TRAVEL, WASHINGTON, DC TO CHICAGO, ILLINOIS AND RETURN	206.00
06-12	6161620033	Do	05/20/86	FOR AIRFARE CHICAGO, ILLINOIS TO WASHINGTON, D.C.	103.00
06-12	6162550001	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	80.00
06-23	6170820033	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	9.92
06-25	6175540027	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	264.00
06-27	6176790001	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	80.00
06-27	6177890525	MRS. MARY KAY O'SHEA	06/01/86-06/30/86	RENT 10634 S. CICERO OAKLAWN,IL 60453	2,338.75
06-30	6178400033	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	180.66
06-30	6181900145	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,070.45

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARTIN A RUSSO—Con.					
06-30	6182430002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		301.81
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	108,106.71
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,638.61
				TOTAL	**138,745.32**
OFFICE OF THE HON. MARTIN OLAV SABO					
		SALARIES			
		ANDERSON, KATHLEEN CLARKE	04/01/86-06/30/86	DISTRICT OFFICE DIRECTOR	10,010.25
		ANGRIST, SUSAN	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,250.01
		BARRETT, MIRIAM R	04/01/86-06/30/86	RECEPTIONIST	3,249.99
		BAUMGARTNER, EILEEN M	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	300.00
		BIEGING, DAVID ARTHUR	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	2,359.74
		BONDERUD, KEVIN J	04/01/86-06/30/86	PRESS SECRETARY	6,875.01
		BRIMSEK, JOHN R	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	13,005.99
		CONLON, RICHARD P	06/01/86-06/30/86	STAFF ASSISTANT	1,000.00
		DOWNS, THOMAS C	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,999.99
		JUDGE, SHARON LORRAINE	04/01/86-06/30/86	PERSONAL/APPOINTMENT SECRETARY	6,875.01
		KIENITZ, J ELAINE	04/01/86-06/30/86	CASEWORKER	6,875.01
		LUTZ, DAVID N	04/01/86-06/07/86	D.C. INTERN	1,733.63
		MASLAKOWSKI, PAUL A	04/01/86-05/31/86	CORRESPONDENCE MANAGER	3,343.04
		Do	06/05/86-06/30/86	CORRESPONDENCE MANAGER	1,671.52
		NELSON, GORDON LEE	04/01/86-06/30/86	STAFF ASSISTANT	2,463.33
		OBRIEN, GEORGIA MARY	04/01/86-06/30/86	CASEWORKER	6,500.01
		TAYLOR, ROY W	04/01/86-06/30/86	COMMUNITY LIAISON	5,250.00
		THORSON, PETER	04/01/86-06/30/86	STAFF ASSISTANT	2,750.01
		WOOLSEY, R.A.	04/01/86-06/30/86	OFFICE MANAGER	7,500.00
		EXPENSES			
04-04	6090550013	LSW, INC	02/01/86-02/28/86	STORAGE OF COMPUTER RECORDS FOR MONTH OF FEBRUARY	101.15
04-07	6092630038	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	40.50
04-08	6087830010	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.39
04-17	6105700015	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.57
04-18	6106710010	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.65
04-22	6111450013	COFFEE SYSTEM OF WASHINGTON	03/19/86	COFFEE FOR CONSTITUENTS VISITING WASHINGTON, DC OFFICE	44.00
04-22	6111450015	DAVID R RAMAGE	03/14/86	LABEL APPLICATION (NEWSLETTER) COSTS	48.40
04-22	6111450016	Do	03/24/86	LABEL APPLICATION (NEWSLETTER) COSTS	20.60
04-22	6111450014	J. ELAINE KIENITZ	03/05/86	TRAVEL BY PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 23 MILES AT 20.5¢/MILE	4.72

04-22	6111450012	MINNESOTA NEWSPAPER ASSOCIATION	03/01/86-03/31/86	MONTHLY NEWS CLIPS SERVICE FOR MARCH	27.28
04-22	6111450009	ROY W TAYLOR	03/07/86-03/14/86	BUS FARE EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	6.00
04-22	6111450010	Do	03/19/86-03/20/86	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	8.25
04-22	6111450011	Do	03/19/86-03/20/86	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS 42 MILES AT 20.5¢/MILE	8.61
04-22	6111450008	VISA, FIRST VIRGINIA BANK	04/10/86-04/13/86	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS (MEMBER)	198.00
04-25	6113410017	DAVID R RAMAGE	04/07/86	PRINTING CHARGES FOR TOWN MEETING CARDS	375.50
04-25	6113410018	Do	04/10/86	PRINTING CHARGES FOR APRIL NEWSLETTER	2,626.00
04-25	6113410016	GANDEL'S GOURMET SANDWICH SHOP	04/15/86	MEMBER LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LABOR ISSUES AND LEGISLATION	26.00
04-25	6113420016	LSW, INC	03/01/86-03/31/86	STORAGE OF RECORDS FOR MARCH PLUS PRINTING Or CHESHIRE LABELS	97.18
04-25	6113420017	Do	03/20/86	LETTER PROCESSING AND PRINTING	57.70
04-25	6115550014	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT MINNEAPOLIS MN 00000	5,317.00
04-30	6120900243	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,045.95
04-30	6121800003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,195.79
05-07	6126710021	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	172.54
05-13	6129500008	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	175.69
05-14	6129280018	COFFEE SYSTEM OF WASHINGTON	04/22/86	COST OF COFFEE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	8.00
05-14	6129280019	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	MINNEAPOLIS OFFICE TELEPHONE CHARGES FOR MARCH	449.19
05-14	6129280017	MINNEAPOLIS SPOKESMAN	04/21/86-04/20/87	NEWS SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR	11.00
05-14	6129280016	MARTIN SABO	04/17/86-04/20/86	MEMBER ROUNDTRIP AIR FARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	178.00
05-21	6139430014	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.22
05-21	6139810007	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	195.62
05-22	6139530021	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	181.18
05-23	6141730021	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	181.18
05-23	6142430024	DAVID BIEGING	05/01/86-05/05/86	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND MINNEAPOLIS ON OFFICIAL BUSINESS	278.00
05-23	6142430025	Do	05/01/86-05/05/86	CAR RENTAL IN MINNEAPOLIS WHILE ON OFFICIAL BUSINESS	94.78
05-23	6142430027	Do	05/02/86	MEAL EXPENSE INCURRED WHILE IN MINNEAPOLIS ON OFFICIAL BUSINESS	7.00
05-23	6142430026	Do	05/02/86-05/03/86	PARKING EXPENSES INCURRED WHILE ON OFFICIAL BUSINESS	10.00
05-23	6142550008	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	166.38
05-23	6143500013	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.20
05-27	6143540013	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.69
05-29	6147820040	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	129.50
05-31	6150900231	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		5,347.56
05-31	6153200003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		463.41
05-31	6153650009	*(EQUIPMENT ALLOWANCE)*	05/31/86	EQUIPMENT OBLIGATION	3,006.00
06-04	6153620006	POSTMASTER	04/16/86	400 22¢ STAMPS FOR OFFICIAL USE	88.00
06-09	6154770021	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	350.97
06-10	6157330005	KATHLEEN ANDERSON	05/18/86	LUGGAGE HANDLING TIP WHILE TRAVELING TO WASHINGTON, DC ON OFFICIAL BUSINESS	2.00
06-10	6157330001	Do	05/18/86-05/22/86	ROUND TRIP AIR FARE BETWEEN MINNEAPOLIS AND WASHINGTON, DC ON OFFICIAL BUSINESS	304.00
06-10	6157330002	Do	05/18/86-05/22/86	LODGING EXPENSES INCURRED WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	298.80
06-10	6157330003	Do	05/18/86-05/22/86	MEAL EXPENSES INCURRED WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	72.93
06-10	6157330004	Do	05/18/86-05/22/86	TAXI AND BUS EXPENSES INCURRED WHILE IN WASHINGTON, DC ON OFFICIAL BUSINESS	49.75
06-10	6157330006	COFFEE SYSTEM OF WASHINGTON	05/30/86	COFFEE AND CUPS FOR CONSTITUENTS VISITING WASHINGTON OFFICE	117.97
06-10	6157330010	DAVID R RAMAGE	04/18/86	COST OF LABEL APPLICATION	20.10
06-10	6157330014	DINERS CLUB INTERNATIONAL	04/10/86-04/13/86	MEMBER'S CAR RENTAL IN MINNEAPOLIS ON OFFICIAL BUSINESS	89.56
06-10	6157330015	Do	04/17/86-04/20/86	MEMBER'S CAR RENTAL IN MINNEAPOLIS ON OFFICIAL BUSINESS	87.91
06-10	6157330016	Do	05/01/86-05/04/86	MEMBER'S CAR RENTAL IN MINNEAPOLIS ON OFFICIAL BUSINESS	114.94
06-10	6157330007	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	DISTRICT OFFICE PHONE CHARGES FOR MONTH OF APRIL	439.03
06-10	6157330012	HOUSE OF REPRESENTATIVES RESTAURANT	04/09/86	MEAL EXPENSE INCURRED MEETING WITH CONSTITUENTS TO DISCUSS FEDERAL LEGISLATION	52.30
06-10	6157330013	J. ELAINE KIENITZ	05/07/86-05/22/86	TRAVEL BY PRIVATE AUTOMOBILE WHILE ON OFFICIAL BUSINESS - 73 MILES @ 20.5¢ PER MILE	14.97
06-10	6157330009	MINNESOTA NEWSPAPER ASSOCIATION	04/25/86	NEWS CLIPPING SERVICE FOR APRIL	26.18
06-10	6157330011	MINNESOTA SENTINEL PUBLISHING	01/03/86-12/31/86	ONE YEAR NEWS SUBSCRIPTION	8.50
06-10	6157330008	NATIONAL CENTER FOR STATE COURTS	04/28/86	COST OF DOCUMENT FOR OFFICIAL USE	10.00
06-12	6161590040	AT&T INFORMATION SYSTEMS	02/01/86-03/31/86	TELEPHONE EQUIPMENT	(25.34)
06-12	6161590009	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	166.38
06-18	6164560019	DAVID R RAMAGE	05/27/86-05/28/86	COST OF MAY 1986 NEWSLETTER PLUS LABEL APPLICATION	2,517.00
06-19	6167610028	LSW, INC	04/01/86-04/30/86	DATA STORAGE OF RECORDS PLUS DELIVERY	102.79

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. MARTIN OLAV SABO—Con.					
06-27	6176730008	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	166.38
06-27	6177530042	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	22.00
06-30	6177430013	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.78
06-30	6181900226	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,675.52
06-30	6182430024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		226.75
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	90,012.54
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,381.55
				TOTAL	**122,394.89**
OFFICE OF THE HON. GUS SAVAGE					
SALARIES					
		CARSON, RUTH A	04/01/86-06/30/86	DISTRICT SECRETARY	3,900.00
		FLOYD, JUVONIA A	04/01/86-06/30/86	RECEPTIONIST	3,250.00
		GILBERT, VINCENT	04/01/86-06/30/86	COMMUNITY REPRESENTATIVE	3,858.33
		HARRELL, GLENN F	06/01/86-06/16/86	STAFF AIDE	666.67
		HOLLENBERG, CATHY R	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,750.00
		JONES, LADARA WOODS	04/01/86-06/30/86	SERVICE REPRESENTATIVE	4,500.00
		KING, MARY E	04/01/86-06/30/86	SUBURBAN DIRECTOR	4,250.01
		LOTT, HENRY S	04/01/86-06/30/86	STAFF AIDE	3,900.00
		MATHIS, BRENDA EILEEN	04/01/86-06/30/86	ACTING ADMINISTRATOR	4,500.00
		MILLER, DANNITA D	04/01/86-06/30/86	RECEPTIONIST	2,600.01
		MITCHELL, RONALD	04/01/86-06/30/86	COMMUNITY REPRESENTATIVE	1,950.00
		O'DANIELS, HARRY L, JR	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
		PETERS, LUANNER	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,250.00
		SEIFULLAH, YAHYA A	04/01/86-06/30/86	STAFF AIDE	5,250.00
		THOMPSON, DOUGLAS L	04/01/86-06/30/86	STAFF AIDE	2,600.01
		WILLIAMS, ROBERT E, JR	04/01/86-06/30/86	DISTRICT DIRECTOR	9,366.67
		WOODS, MARY VANESSA	04/01/86-06/30/86	SECRETARY/OFFICE MANAGER	5,250.00
EXPENSES					
04-07	6092630039	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	229.50
04-08	6090820015	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	254.47
04-11	6097700003	GUS SAVAGE	03/12/86-03/18/86	REIMBURSEMENT OF GAS & CAR WASH WHILE IN DISTRICT	74.65
04-11	6097700001	Do	03/13/86	REIMBURSEMENT FOR ONE WAY TICKET TO CHICAGO	99.00
04-11	6097700002	Do	03/19/86	REIMBURSEMENT FOR RETURN FROM CHICAGO	99.00
04-11	6099540014	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	1.00
04-11	6100580008	AT&T INFORMATION SYSTEMS	01/26/86-03/25/86	EQUIPMENT RENTAL FOR FEBRUARY & MARCH	1,387.00

04-11	6100580010	CELLULAR ONE-WASHINGTON	03/01/86–03/31/86	CHARGES FOR USEAGE OF CELLULAR PHONE	20.00
04-11	6100580011	ILLINOIS BELL TELEPHONE COMPANY	02/07/86–03/06/86	TELEPHONE BILLING	436.75
04-11	6100580012	Do	02/07/86–03/06/86	GTE SPRINT	15.62
04-11	6100580007	HARRY L O'DANIELS JR	04/02/86	REIMBURSEMENT FOR TRAVEL TO CHICAGO OFFICE BY CAR @ 20.5¢ PER MILE (740 MILES)	151.70
04-11	6100580009	XEROX CORPORATION	11/22/85–01/14/86	METER USAGE CHARGES FOR 1048 COPIER	242.38
04-14	6099440020	C&P TELEPHONE COMPANY	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	1.85
04-16	6104540009	Do	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	.71
04-16	6104830014	GSA	02/20/86	GSA SUPPLIES	926.57
04-16	6104830013	MOTOROLA CELLULAR SERVICES, INC.	02/16/86–03/15/86	MONTHLY SERVICE CHARGE FOR CELLULAR PHONE	249.96
04-16	6104830012	LOUANNER PETERS	03/24/86–03/25/86	REIMBURSEMENT FOR HOTEL WHILE EN ROUTE TO WASHINGTON	29.82
04-16	6104830011	Do	03/25/86	REIMBURSEMENT FOR TRAVEL FROM DISTRICT TO WASHINGTON, 738 MILES @ 20.5¢ PER MILE	151.29
04-17	6106600016	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	163.94
04-18	6106730013	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	425.23
04-18	6107800030	COMMONWEALTH EDISON	02/20/86–03/20/86	BILLING FOR ELECTRICTY	50.54
04-18	6107800026	ILLINOIS BELL TELEPHONE COMPANY	02/16/86	TELEPHONE SERVICE CHARGE AT&T COMMUNICATIONS	.60
04-18	6107800024	Do	03/07/86–04/06/86	MONTHLY PHONE CHARGES	431.59
04-18	6107800025	Do	03/07/86–04/06/86	GTE SPRINT	12.83
04-18	6107800028	Do	03/16/86	TELEPHONE SERVICE CHARGES	5.58
04-18	6107800029	Do	03/16/86	AT&T COMMUNICATIONS	2.40
04-18	6107800027	THE PR NEWS SERVICE	02/27/86	UNITY DAY RALLY	60.00
04-22	6107730010	POSTMASTER	03/06/86–03/06/86	EXPRESS MAIL SERVICE	10.75
04-22	6107730011	Do	03/11/86	OVER NIGHT MAIL	10.75
04-28	6113340015	GUS SAVAGE	04/10/86–04/15/86	REIMB FOR ROUNDTRIP TRAVEL TO WASHINGTON-CHICAGO-WASHINGTON	202.00
04-28	6113340017	Do	04/10/86–04/15/86	REIMBURSEMENT FOR GAS, CAR WASH	44.00
04-28	6113340018	Do	04/10/86–04/15/86	MEAL WHILE IN DISTRICT	13.00
04-28	6113340016	Do	04/15/86–04/16/86	REIMB FOR ROUNDTRIP TRAVEL TO WASHINGTON-CHICAGO-WASHINGTON	206.00
04-30	6107840002	Do	03/20/86–04/09/86	REIMBURSEMENT FOR ROUND TRIP FROM WASHINGTON-CHICAGO-WASHINGTON	198.00
04-30	6107840003	Do	03/21/86–04/05/86	REIMBURSEMENT FOR GAS, CAR WASH AND REPLACEMENT OF KEYS	141.05
04-30	6118890527	BOYD A. JARRELL AND CO., INC.	04/01/86–04/30/86	7732 S. ASHLAND AVE. CHICAGO, IL	375.00
04-30	6118890526	VENTURE STORES INC.	04/01/86–04/30/86	RENT 11434 S.HALSTED CHICAGO,IL 60643	3,422.50
04-30	6120900110	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		1,688.92
04-30	6121800024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		350.59
05-05	6119600022	CELLULAR ONE-WASHINGTON	04/01/86–04/30/86	AIR USAGE CHARGE FOR CELLULAR PHONE	20.00
05-05	6119600028	COMMONWEALTH EDISON	03/03/86–04/01/86	ELECTRICAL SERVICE FOR DISTRICT OFFICE	1,127.79
05-05	6119600021	ERIC WERNER	04/17/86	PHOTOS TAKEN FOR FUTURE PROJECT	120.00
05-05	6119600027	FALKNER & ASSOCIATES, INC.	04/01/86–04/30/86	RENTAL OF LEASED CAR FOR DISTRICT	963.36
05-05	6119600017	GENERAL SERVICES ADMINISTRATION	03/31/86	TELEPHONE INVENTORY SERVICE	524.34
05-05	6119600015	H & R REFUSE DISPOSAL SERVICE	03/31/86	TRASH PICK-UP	25.00
05-05	6119600018	ILLINOIS BELL TELEPHONE COMPANY	04/07/86–05/06/86	TELEPHONE SERVICE CHARGE	441.36
05-05	6119600019	Do	04/07/86–05/06/86	LONG DISTANCE	31.08
05-05	6119600020	MOTOROLA CELLULAR SERVICES, INC.	01/16/86–02/15/86	JANUARY CHARGES FOR CELLULAR SERVICE	242.09
05-05	6119600029	Do	03/16/86–04/15/86	USAGE SERVICE FOR CELLULAR PHONE	319.04
05-05	6119600025	GUS SAVAGE	04/18/86–04/21/86	REIMBURSEMENT FOR MEALS	30.00
05-05	6119600026	Do	04/18/86–04/21/86	CAR WASH AND GAS	25.00
05-05	6119600024	Do	04/19/86–04/21/86	REIMBURSEMENT FOR ROUND TRIP TRAVEL FROM WASHINGTON-CHICAGO-WASHINGTON	202.00
05-05	6119600016	SOUTHWEST DISTRIBUTION SERVICE	04/01/86–06/30/86	CHARGE FOR DELIVERY OF NEWSPAPER TO CONG. SAVAGE	39.75
05-05	6119600023	Do	04/14/86–06/08/86	CHARGE FOR DELIVERY OF NEWSPAPERS TO CONG HOME	17.20
05-05	6122640023	POSTMASTER	03/25/86	OVERNIGHT MAIL	15.70
05-05	6122640024	Do	04/01/86	OVERNIGHT MAIL	10.75
05-05	6122640022	Do	04/01/86–04/02/86	OVERNIGHT MAIL SERVICE	10.75
05-05	6122640025	Do	04/07/86	1000 FIRST CLASS STAMPS	220.00
05-05	6122640026	Do	04/07/86	OVER NIGHT MAIL	10.75
05-07	6126740031	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	123.89
05-13	6125430025	HARRY L O'DANIELS JR	04/17/86–04/22/86	LODGING WHILE IN WASHINGTON	403.00
05-13	6125430033	Do	04/17/86–04/23/86	ROUND TRIP AIRFARE CHICAGO TO WASHINGTON	206.00
05-13	6125430026	Do	04/22/86–04/23/86	MEALS WHILE IN WASHINGTON	29.52

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUS SAVAGE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	6129540007	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	139.61
05-15	6134740013	GUS SAVAGE	04/19/86-05/06/86	REIMBURSEMENT FOR GAS, PARKING	64.02
05-15	6134740012	Do	05/01/86-05/07/86	REIMBURSEMENT FOR ROUND TRIP TRAVEL FROM WASHINGTON, CHICAGO, WASHINGTON	206.00
05-19	6136560003	RUTH A CARSON	03/24/86	REIMBURSEMENT FOR ONE WAY AIR FARE FROM CHICAGO TO WASHINGTON	99.00
05-19	6136560001	VINCENT GILBERT	05/05/86-05/08/86	REIMBURSEMENT FOR FOOD WHILE WORKING IN DC OFFICE	73.32
05-19	6136560002	Do	05/05/86-05/08/86	CAB IN DC	4.65
05-21	6139460016	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	212.04
05-21	6139670007	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	153.40
05-21	6139740026	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	1.35
05-22	6139560032	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	130.37
05-23	6140860033	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	2.07
05-23	6141540002	GUS SAVAGE	05/09/86-05/13/86	REIMBURSEMENT FOR ROUND TRIP FROM WASHINGTON/CHICAGO/WASHINGTON	202.00
05-23	6141540003	Do	05/09/86-05/13/86	REIMBURSEMENT FOR GAS WHILE IN DISTRICT	25.00
05-23	6141760032	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	130.37
05-23	6142590007	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	153.40
05-23	6143310018	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	214.72
05-27	6143420016	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	120.34
05-28	6147890526	BOYD A. JARRELL AND CO., INC	05/01/86-05/30/86	7732 S. ASHLAND AVE. CHICAGO, IL	375.00
05-28	6147890525	VENTURE STORES INC	05/01/86-05/30/86	RENT 11434 S.HALSTED CHICAGO,IL 60643	3,422.50
05-29	6147450025	VINCENT GILBERT	05/09/86-05/19/86	REIMB FOR GAS, FOOD AND PARKING WHILE IN WASHINGTON	32.95
05-29	6147450026	Do	05/09/86-05/19/86	MEALS	67.83
05-29	6147450024	Do	05/19/86	ONE WAY RETURN FLIGHT FROM CHICAGO TO WASHINGTON	165.00
05-29	6147820041	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	13.50
05-30	6149510011	GUS SAVAGE	05/16/86-05/20/86	REIMBURSEMENT FOR TRAVEL FROM WASHINGTON TO ST LOUIS TO CHICAGO TO WASHINGTON	206.00
05-30	6149510012	Do	05/17/86-05/19/86	REIMBURSEMENT FOR GAS & CAR WASH WHILE IN CHICAGO	27.00
05-31	6150900105	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,552.30
05-31	6153200024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		53.57
06-04	6150610025	AT&T INFORMATION SYSTEMS	03/26/86-04/25/86	AT&T SERVICES FOR DISTRICT OFFICE	693.50
06-04	6150610019	CELLULAR ONE-WASHINGTON	05/01/86-05/31/86	CELLULAR PHONE SERVICE	20.00
06-04	6150610028	COMMONWEALTH EDISON	03/20/86-04/21/86	ELECTRICAL SERVICE FOR 7732 S. ASHLAND	33.59
06-04	6150610016	Do	04/01/86-04/30/86	ELECTRICAL SERVICE FOR DISTRICT OFFICE	666.30
06-04	6150610015	FALKNER & ASSOCIATES, INC	05/01/86-05/31/86	CHARGES FOR MONTHLY LEASE OF DISTRICT CAR	963.36
06-04	6150610017	GENERAL SERVICES ADMINISTRATION	04/30/86	GSA TELEPHONE INVENTORY ACCT. SYSTEM	524.17
06-04	6150610027	VINCENT GILBERT	05/14/86-05/22/86	REIMBURSEMENT FOR GAS, FOOD WHILE IN WASHINGTON	59.35
06-04	6150610021	GSA	03/31/86	GSA SUPPLIES FOR DISTRICT OFFICE	48.45
06-04	6150610018	H & R REFUSE DISPOSAL SERVICE	04/30/86	JANITORIAL SERVICE FOR DISTRICT OFFICE	25.00
06-04	6150610029	HOUSE OF REPRESENTATIVES RESTAURANT	04/10/86-04/18/86	MEALS FOR CONGRESSMAN AND GUEST	74.95
06-04	6150610022	MIDWAY AIRLINES, INC	03/01/86	AIR FREIGHT SERVICE FOR THE MONTH OF MARCH	50.00
06-04	6150610020	MOTOROLA CELLULAR SERVICES, INC	04/16/86-05/15/86	CELLULAR SERVICE FOR PHONE IN DISTRICT CAR	226.99
06-04	6150610026	PEOPLES GAS	04/08/86-04/29/86	GAS SERVICE FOR DISTRICT OFFICE	36.60
06-04	6150610024	THE WESTERN UNION TELEGRAPH CO	04/14/86	TELEGRAMS MAILED TO CONSTITUENTS	35.30
06-04	6150610023	WESTERN UNION TELEGRAPH CO	04/23/86	TELEGRAMS MAILED TO CONSTITUENTS	28.50
06-04	6153620011	POSTMASTER	04/10/86	EXPRESS MAIL	10.75
06-04	6153620012	Do	04/11/86	EXPRESS OVERNIGHT MAIL	10.75

06-04	6153620008	Do	04/22/86	OVERNIGHT MAIL	10.75
06-04	6153620009	Do	04/25/86	OVERNIGHT MAIL	10.75
06-04	6153620007	Do	04/28/86	OVERNIGHT MAIL	10.75
06-04	6153620010	Do	04/28/86	500 FIRST CLASS STAMPS	110.00
06-04	6153620015	Do	05/01/86	OVERNIGHT MAIL	21.50
06-04	6153620017	Do	05/02/86	OVERNIGHT MAIL	10.75
06-04	6153620018	Do	05/06/86	OVERNIGHT MAIL	10.75
06-04	6153620016	Do	05/09/86	OVERNIGHT MAIL	10.75
06-04	6153620013	Do	05/15/86	OVERNIGHT MAIL	10.75
06-04	6153620014	Do	05/15/86	OVERNIGHT MAIL	10.75
06-09	6155720032	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	130.37
06-11	6156490003	VINCENT GILBERT	05/05/86–05/17/86	REIMB FOR ROUND TRIP TRAVEL FROM CHI/DC/CHI	206.00
06-11	6156490001	Do	05/06/86–05/28/86	REIMB FOR GAS AND FOOD WHILE IN WASHINGTON	27.60
06-11	6156490002	Do	05/06/86–05/28/86	LUNCH CHARGES FOR MEETING WITH CONSTITUENTS RE: LEGISLATION	89.61
06-11	6156490004	Do	05/08/86–05/27/86	REIMB FOR TRIPS BACK & FORTH TO AIRPORT FOR OFFICIAL BUSINESS AT 20.5¢ PER MILE AND 10 MILES ROUND TRIP	12.30
06-12	6162530008	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	153.40
06-13	6163510014	GTE SPRINT	03/22/86–04/21/86	TOLL CALLS	27.28
06-13	6163510012	ILLINOIS BELL TELEPHONE COMPANY	05/04/86–06/03/86	TELEPHONE CHARGES FOR OFFICE ON 7732 S ASHLAND	463.39
06-13	6163510013	Do	05/04/86–06/03/86	AT&T COMMUNICATIONS - OFFICE ON 7732 S ASHLAND	10.90
06-13	6163510011	GUS SAVAGE	05/22/86–05/31/86	REIMBURSEMENT FOR GAS WHILE IN DISTRICT	78.00
06-13	6163510010	Do	05/23/86–06/04/86	REIMBURSEMENT FOR ROUND TRIP TRAVEL FROM WASH/CHICAGO/WASH	202.00
06-20	6170710021	POSTMASTER	05/30/86	OVERNIGHT MAIL	14.85
06-20	6170720011	Do	05/20/86	OVERNIGHT MAIL	12.85
06-20	6170720012	Do	05/22/86	OVERNIGHT MAIL	10.75
06-20	6170720007	Do	05/29/86	OVERNIGHT MAIL	10.75
06-20	6170720005	Do	06/06/86	OVERNIGHT MAIL	10.75
06-23	6170810025	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	.71
06-24	6174440023	GUS SAVAGE	04/23/86–04/29/86	ROUND TRIP AIRFARE TO THE DISTRICT DC-CHICAGO-DC	198.00
06-24	6174440024	Do	04/29/86–04/30/86	ROUND TRIP AIRFARE TO THE DISTRICT DC-CHICAGO-DC	206.00
06-24	6174440022	Do	06/12/86–06/14/86	GASOLINE FOR THE DISTRICT LEASED AUTOMOBILE	37.47
06-24	6174440021	Do	06/12/86–06/17/86	ROUND TRIP AIRFARE TO THE DISTRICT DC-CHICAGO-DC	206.00
06-27	6176770008	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	153.40
06-27	6177300018	POSTMASTER	06/13/86	OVERNIGHT MAIL	10.75
06-27	6177300017	Do	06/16/86	OVERNIGHT MAIL	10.75
06-27	6177530043	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	4.50
06-27	6177890527	BOYD A. JARRELL AND CO., INC.	06/01/86–06/30/86	7732 S. ASHLAND AVE. CHICAGO, IL	375.00
06-27	6177890526	VENTURE STORES INC.	06/01/86–06/30/86	RENT 11434 S.HALSTED CHICAGO,IL 60643	3,422.50
06-30	6177460017	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	250.33
06-30	6181900103	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		1,989.09
06-30	6182430003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		38.83

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 78,341.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 37,281.41

TOTAL **115,623.11**

OFFICE OF THE HON. H JAMES SAXTON

SALARIES

BALDWIN, ELIZABETH L	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	4,250.01
BROGAN, PATRICIA HERBIK	04/01/86–06/30/86	STAFF ASSISTANT	5,000.01

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. H JAMES SAXTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BUCHAN, CLAIRE ELIZABETH	04/01/86–06/30/86	PRESS SECRETARY	5,250.00
		CONDIT, SANDRA R	04/01/86–06/30/86	DISTRICT REPRESENTATIVE	6,875.01
		DOUGHERTY, MURIEL M	04/01/86–06/30/86	OFFICE MANAGER	6,000.00
		HARRELSON, ELMA O	04/01/86–06/30/86	RECEPTIONIST/OFFICE MANAGER	3,750.00
		HOULIHAN, PAMELA	05/01/86–05/31/86	PART-TIME EMPLOYEE	500.00
		LANZA, CARA LEAH	04/01/86–06/30/86	SECRETARY/RECEPTIONIST	2,750.01
		LAWLER, JOAN G	04/01/86–06/30/86	STAFF ASSISTANT	4,250.01
		MCCALL, DANA S	06/16/86–06/30/86	STAFF ASSISTANT	625.00
		MILLER, BONNIE LYNN	04/01/86–06/30/86	STAFF ASSISTANT	4,250.01
		MONAGHAN, BRIAN	04/01/86–06/30/86	STAFF ASSISTANT	5,124.99
		SHROM, RALPH M	04/01/86–06/30/86	LEGISLATIVE DIRECTOR	8,750.01
		SIEGMAN, KIMBERTLY A	04/01/86–06/30/86	STAFF ASSISTANT	4,500.00
		TAYLOR, KAREN LYNNE	04/01/86–06/11/86	STAFF ASSISTANT	3,352.78
		VANDERWOOD, GERARD N	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	4,500.00
		WISE, PATRICIA M	04/01/86–06/30/86	LEGISLATIVE COUNSEL	6,125.01
		ZIMMERMAN, SCOTT M	04/01/86–06/30/86	COMPUTER OPERATOR	3,750.00
		EXPENSES			
04-07	6092530040	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	23.25
04-08	6097300006	AT&T INFORMATION SYSTEMS	02/12/86–03/11/86	MONTHLY CHARGE, MOUNT HOLLY, NJ DISTRICT OFFICE	242.00
04-08	6097300007	Do	02/12/86–03/11/86	MONTHLY CHARGE, CHERRY HILL, NJ DISTRICT OFFICE	3.75
04-08	6097300008	Do	03/04/86–04/03/86	MONTHLY CHARGE, WHITING, NJ DISTRICT OFFICE	41.16
04-08	6097300009	SANDRA R CONDIT	03/12/86	OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON, DC VIA TRAIN AND RETURN	61.50
04-08	6097300005	H. JAMES SAXTON	03/04/86–03/18/86	MILEAGE IN DC, 54 MILES @ .205, PARKING	21.57
04-08	6097300004	Do	03/04/86–03/21/86	OFFICIAL TRAVEL FROM DISTRICT TO WASHINGTON AND RETURN VIA PRIVATE AUTO-3 TRIPS, 1020 MI @ .205, TOLLS.	234.30
04-08	6097300003	Do	03/06/86–03/15/86	OFFICIAL IN-DISTRICT TRAVEL VIA PRIVATE AUTO, 72 MILES @ .205	14.76
04-08	6097300010	THOMAS J LANKFORD	03/05/86–03/07/86	XEROXING ARTICLES AND REPORT; PRINTING OF MEETING NOTICE	2,088.22
04-10	6099810003	BRUCE BENEDETTI	03/12/86	TRAVEL FROM DISTRICT TO WASHINGTON, DC AND RETURN VA TRAIN	74.00
04-10	6099810004	GENERAL SERVICES ADMINISTRATION	02/28/86	MONTHLY CHARGE - FTS LINES - MOUNT HOLLY, NJ DISTRICT OFFICE	52.69
04-10	6099810005	JOAN G LAWLER	03/06/86–03/13/86	OFFICIAL IN DISTRICT TRAVEL VIA PRIVATE AUTO 140 MILES 2 20.5¢ PER MILE PLUS TOLLS	29.70
04-10	6099810002	RALPH M SHROM	03/12/86	TAXI CAB FARE FOR DC TRAVEL	10.00
04-10	6099810001	THOMAS J LANKFORD	02/05/86–02/25/86	PRINTING OF TAX NEWSLETTER, REPORT, LABELS ON ENVELOPES; MEETING CARD	643.14
04-11	6100580019	AUTOMATED OFFICE PRODUCTS, INC	03/17/86	RECYCLED QUME IV FOR COMPUTER IN WASHINGTON OFFICE	42.75
04-11	6100580020	PATRICIA HERBIK BROGAN	03/25/86	OFFICIAL IN-DISTRICT TRAVEL VIA PRIVATE AUTO - 39.5 MILES @ 20.5¢ PER MILE	8.60
04-11	6100580015	NEW JERSEY BELL	02/10/86–03/07/86	NEW JERSEY BELL CHARGES FOR CHERRY HILL, NJ DISTRICT OFFICE	67.79
04-11	6100580016	Do	02/10/86–03/07/86	AT&T COMMUNICATIONS CHARGES FOR CHERRY HILL, NJ DISTRICT OFFICE	15.60
04-11	6100580013	Do	02/10/86–03/10/86	NEW JERSEY BELL CHARGES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	114.53
04-11	6100580014	Do	02/10/86–03/10/86	AT&T COMMUNICATIONS CHARGES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	16.19
04-11	6100580017	Do	02/18/86–03/17/86	NEW JERSEY BELL CHARGES - WHITING, NJ DISTRICT OFFICE	75.36
04-11	6100580018	Do	02/18/86–03/17/86	AT&T COMMUNICATIONS CHARGES FOR WHITING, NJ DISTRICT OFFICE	41.40
04-17	6105700013	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.96
04-18	6106710008	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.42
04-28	6115280026	CALI COMMUNICATIONS, INC	03/26/86	PREPARATION OF AND PRINTING OF POSTAL PATRON NEWSLETTER	4,884.00

04-28	6115280024	DEVRIES AT CRESTWOOD, INC	01/18/86-03/18/86	ELECTRIC CHARGES FOR WHITING, NJ DISTRICT OFFICE	606.53
04-28	6115280027	N. J. CLIPPING SERVICE	03/31/86	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, DC OFFICE	115.95
04-28	6115280025	NATIONAL FEDERATION OF INDEPENDENT BUSS	02/19/86	LABELS, NJ 13TH DISTRICT	8.91
04-28	6115280028	THOMAS J LANKFORD	03/17/86-03/20/86	NEWSLETTER	576.00
04-30	6107840006	ELIZABETH L BALDWIN	03/26/86	OFFICIAL TRAVEL FROM WASHINGTON, DC TO DISTRICT VIA PRIVATE AUTO 347.1 MILES @ 20.5¢ PER MILE	79.76
04-30	6107840008	JOAN G LAWLER	03/20/86-03/27/86	OFFICIAL IN-DISTRICT TRAVEL VIA PRIVATE AUTO 140 MILES @ 20.5¢ PER MILE	29.20
04-30	6107840007	BRIAN MONAGHAN	03/20/86-04/02/86	OFFICIAL IN-DISTRICT TRAVEL VIA PRIVATE AUTO 402 MILES @ 20.5¢ PER MILE	90.86
04-30	6107840005	NYT CABLE TV	03/31/86-04/30/86	CABEL TV SERVICE FOR MOUNT HOLLY, NJ OFFICE	10.75
04-30	6107840004	THE DAILY SUNDAY COURIER-POST	04/13/86-04/13/87	NEWSPAPER SUBSCRIPTION FOR ONE (1) YEAR FOR WASHINGTON OFFICE	155.00
04-30	6115700038	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	18.75
04-30	6118890530	CRESTWOOD VILLAGE MARKET PLACE	04/01/86-04/30/86	RENT- CRESTWWOD VLG SHOPPING CENTER SCHOOLHOUSE RD	400.00
04-30	6118890529	EBY L.BANAS, M.D.	04/01/86-04/30/86	1 MAINE AVENUE CHERRY HILL,NJ 08034	150.00
04-30	6118890528	EWD ASSOCIATES	04/01/86-04/30/86	RENT 117 HIGH ST MOUNT HOLLY,NJ 08060	1,200.00
04-30	6120900394	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,116.51
04-30	6121800004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		381.71
05-05	6119570026	PATRICIA HERBIK BROGAN	04/04/86	REIMB FOR PURCHASE OF TOWELS, TRASH BAGS, TOILET TISSUE FOR WHITING, NJ DISTRICT OFFICE	8.51
05-05	6119570025	Do	04/08/86-04/10/86	IN-DISTRICT TRAVEL VIA PRIVATE AUTO - 127.6 MILES @ 20.5¢ PER MILE	26.41
05-05	6119570024	FEDERAL EXPRESS CORP	04/01/86	OVERNIGHT LETTER FROM WASHINGTON, DC OFFICE	16.50
05-05	6119570027	BRIAN MONAGHAN	04/16/86	OFFICIAL IN-DISTRICT TRAVEL VIA PRIVATE AUTO - 83 MILES @ 20.5¢ PER MILE	17.01
05-05	6119570023	RALPH M SHROM	04/01/86	REIMBURSEMENT FOR PURCHASE OF BATTERIES FOR WATS EXTENDERS	3.96
05-05	6121020002	H. JAMES SAXTON	03/22/86-04/19/86	IN-DISTRICT TRAVEL VIA PRIVATE AUTO - 719 MILES @ 20.5¢ PER MILE	148.90
05-05	6121020001	Do	04/09/86-04/17/86	TRAVEL FROM DISTRICT TO WASHINGTON, DC VIA PRIVATE AUTO - 2 TRIPS - 680 MILES @ 20.5¢ PER MILE TOLLS	153.70
05-07	6126710019	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	97.38
05-13	6129500006	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	70.13
05-13	6132440020	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS LINES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	201.05
05-13	6132440015	NEW JERSEY BELL	03/10/86-04/08/86	NEW JERSEY BELL CHARGES	73.73
05-13	6132440016	Do	03/10/86-04/08/86	AT&T COMMUNICATIONS CHARGES FOR CHERRY HILL, NEW JERSEY DISTRICT OFFICE	13.12
05-13	6132440013	Do	03/10/86-04/09/86	NEW JERSEY BELL CHARGES	126.70
05-13	6132440014	Do	03/10/86-04/09/86	AT&T COMMUNICATIONS CHARGES FOR MOUNT HOLLY, NEW JERSEY DISTRICT OFFICE	26.27
05-13	6132440017	Do	03/18/86-04/17/86	NEW JERSEY BELL CHARGES	82.97
05-13	6132440018	Do	03/18/86-04/17/86	AT&T COMMUNICATIONS CHARGES FOR WHITING, NEW JERSEY DISTRICT OFFICE	68.42
05-13	6132440019	THOMAS J LANKFORD	04/01/86	LABELS ON ENVELOPES AND NEWSLETTERS	113.16
05-14	6129280020	AT&T INFORMATION SYSTEMS	03/12/86-04/11/86	MONTHLY CHARGE, MOUNT HOLLY, NJ DISTRICT OFFICE	242.00
05-14	6129280021	Do	03/12/86-04/11/86	MONTHLY CHARGE, CHERRY HILL, NJ DISTRICT OFFICE	3.75
05-14	6129280022	Do	04/04/86-05/03/86	MONTHLY CHARGE, WHITING, NJ DISTRICT OFFICE	106.16
05-14	6129280024	MURIEL M. DOUGHERTY	04/22/86	REIMBURSEMENT FOR POST OFFICE BOX FEE	26.50
05-14	6129280023	KIMBERTLY A. SIEGMAN	04/17/86	OFFICIAL TRAVEL TO ATTEND SEMINAR VIA PRIVATE AUTO - 144 MILES @ 20.5¢ PER MILE	38.27
05-19	6136560004	SANDRA R CONDIT	04/24/86	TRAVEL FROM DISTRICT TO WASHINGTON, DC VIA TRAIN	31.50
05-19	6136560005	BRIAN MONAGHAN	04/24/86	OFFICIAL IN-DISTRICT TRAVEL VIA PRIVATE AUTO - 84 MILES @ 20.5¢ PER MILE	17.22
05-19	6136560006	H. JAMES SAXTON	04/21/86-05/02/86	TRAVEL FROM DISTRICT TO WASHINGTON, DC VIA PRIVATE AUTO, 2 TRIPS - 680 MILES @ 20.5¢ PER MILE	151.55
05-19	6136560007	Do	04/21/86-05/04/86	OFFICIAL IN-DISTRICT TRAVEL VIA PRIVATE AUTO - 639 MILES @ 20.5¢ PER MILE	131.00
05-21	6139430012	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.07
05-21	6139810005	AT&T INFORMATION SYSTEMS	01/01/86-02/28/86	TELEPHONE EQUIPMENT	395.63
05-22	6139530019	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	103.86
05-23	6141730019	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	103.86
05-23	6142280003	AUTOMATED OFFICE PRODUCTS, INC	04/29/86	RECYCLED QUME RIBBONS FOR COMPUTER IN WASHINGTON, DC OFFICE	45.50
05-23	6142280005	PATRICIA HERBIK BROGAN	04/17/86-04/22/86	OFFICIAL IN-DISTRICT TRAVEL VIA PRIVATE AUTO, TOLL - 94.8 MILES @ 20.5¢ PER MILE	19.93
05-23	6142280004	JOAN G LAWLER	04/03/86-04/24/86	OFFICIAL IN-DISTRICT TRAVEL VIA PRIVATE AUTO - 140 MILES @ 20.5¢ PER MILE	29.20
05-23	6142280002	NEW JERSEY CLIPPING SERVICE	04/30/86	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, DC OFFICE	129.90
05-23	6142280001	NYT CABLE TV	05/01/86-05/31/86	CABLE TV SERVICE FOR MOUNT HOLLY, NJ DISTRICT OFFICE	10.75
05-23	6142550006	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	226.43
05-28	6147890529	CRESTWOOD VILLAGE MARKET PLACE	05/01/86-05/30/86	RENT- CRESTWWOD VLG SHOPPING CENTER SCHOOLHOUSE RD	400.00
05-28	6147890528	EBY L.BANAS, M.D.	05/01/86-05/30/86	1 MAINE AVENUE CHERRY HILL,NJ 08034	150.00
05-28	6147890527	EWD ASSOCIATES	05/01/86-05/30/86	RENT 117 HIGH ST MOUNT HOLLY,NJ 08060	1,200.00
05-29	6147820042	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	10.25

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. H JAMES SAXTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	6149590025	CARA LEAH LANZA	05/06/86-05/09/86	OFFICIAL IN-DISTRICT TRAVEL VIA PRIVATE AUTO - 80 MILES @ 20.5¢ PER MILE	16.40
05-30	6149590023	JOAN G LAWLER	05/01/86-05/15/86	OFFICIAL IN-DISTRICT TRAVEL VIA PRIVATE AUTO - 210 MILES @ 20.5¢ PER MILE	43.55
05-30	6149590024	BRIAN MONAGHAN	05/12/86-05/13/86	OFFICIAL IN-DISTRICT TRAVEL VIA PRIVATE AUTO - 214 MILES @ 20.5¢ PER MILE	43.87
05-30	6149590022	KIMBERTLY A. SIEGMAN	05/07/86	OFFICIAL IN-DISTRICT TRAVEL VIA PRIVATE AUTO - 197 MILES @ 20.5¢ PER MILE	42.19
05-30	6149590026	KAREN LYNNE TAYLOR	05/05/86-05/12/86	OFFICIAL IN-DISTRICT TRAVEL VIA PRIVATE AUTO - 226.4 MILES @ 20.5¢ PER MILE	46.41
05-31	6150900377	*(EQUIPMENT ALLOWANCE)*	07/18/85-12/31/85		710.67
05-31	6150900378	Do	05/01/86-05/31/86		1,411.28
05-31	6153200004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		223.96
06-04	6153620019	POSTMASTER	05/21/86	50 POSTAL STAMPS AT 22¢ EACH	11.00
06-05	6154330032	AT&T INFORMATION SYSTEMS	04/12/86-05/11/86	MONTHLY CHARGE, MOUNT HOLLY, NJ DISTRICT OFFICE	242.00
06-05	6154330033	Do	04/12/86-05/11/86	MONTHLY CHARGE, CHERRY HILL, NJ DISTRICT OFFICE	3.75
06-05	6154330034	Do	05/04/86-06/03/86	MONTHLY CHARGE, WHITING DO	41.16
06-05	6154330035	ELIZABETH L BALDWIN	05/09/86	TRAVEL FROM WASHINGTON, DC TO PHILADELPHIA, PA 329.6 @ .205 A MILE	82.32
06-05	6154330036	GENERAL SERVICES ADMINISTRATION	02/03/86-03/14/86	FTS LINES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	164.03
06-09	6154770015	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	103.86
06-11	6155440007	H. JAMES SAXTON	05/05/86-05/10/86	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 230 MILES AT .205/TOLLS	56.15
06-11	6155440006	Do	05/05/86-05/22/86	3 TRIPS FROM DISTRICT TO WASHINGTON, DC 1032 MILES AT .205/TOLLS	232.26
06-11	6156430029	SANDRA R CONDIT	05/20/86-05/21/86	REIMB FOR PROCESSING OF FILM USED FOR TAKING PICTURES OF CONG'MAN AT VARIOUS FUNCTIONS F/USE IN NWSLTRS.	17.80
06-11	6156430030	BRIAN MONAGHAN	05/22/86-05/27/86	OFFICIAL IN-DISTRICT TRAVEL VIA PRIVATE AUTO 238 MILES AT .205	48.79
06-11	6156430025	NEW JERSEY BELL	04/08/86-05/07/86	NEW JERSEY BELL CHARGES	63.84
06-11	6156430026	Do	04/08/86-05/07/86	AT&T COMMUNICATIONS CHARGES FOR CHERRY HILL, NJ DISTRICT OFFICE	22.65
06-11	6156430023	Do	04/08/86-05/09/86	NEW JERSEY BELL CHARGES	101.15
06-11	6156430024	Do	04/08/86-05/09/86	AT&T COMMUNICATIONS CHARGES FOR MOUNT HOLLY, NJ DISTRICT OFFICE	25.39
06-11	6156430027	Do	04/17/86-05/16/86	NEW JERSEY BELL CHARGES	71.83
06-11	6156430028	Do	04/17/86-05/16/86	AT&T COMMUNICATIONS CHARGES FOR WHITING, NJ DISTRICT OFFICE	58.03
06-12	6161590007	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	226.43
06-23	6168490018	CARA LEAH LANZA	05/16/86-05/22/86	OFFICIAL TRAVEL FROM MT HOLLY TO WASHINGTON, DC	73.70
06-23	6168490019	Do	05/16/86-05/22/86	WASHINGTON - TRAVEL TO AND FROM COMPUTER SCHOOL - 156 MILES @ 20.5¢ PER MILE	31.98
06-23	6168490023	JOAN G LAWLER	05/22/86-05/29/86	OFFICIAL IN-DISTRICT TRAVEL VIA PRIVATE AUTO - 140 MILES @ 20.5¢ PER MILE PLUS TOLLS	29.20
06-23	6168490021	NEW JERSEY CLIPPING SERVICE	05/31/86	NEWSPAPER CLIPPING SERVICE FOR WASHINGTON, DC OFFICE	116.85
06-23	6168490022	NYT CABLE TV	06/01/86-06/30/86	CABLE TV SERVICE FOR MOUNT HOLLY, NJ OFFICE	10.75
06-27	6176730006	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	226.43
06-27	6177530044	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	16.75
06-27	6177630005	H. JAMES SAXTON	05/19/86-06/14/86	IN-DISTRICT TRAVEL VIA PRIVATE AUTO 843 MILES AT .205¢	172.82
06-27	6177630006	Do	05/22/86	REIMBURSEMENT FOR EXCESS PRINTING OF FRANKED ENVELOPES	22.00
06-27	6177630004	Do	05/27/86-06/06/86	TRAVEL FROM MOUNT HOLLY, NJ TO WASHINGTON, DC VIA PRIVATE AUTO 340 MILES AT .205¢/MI TOLLS	90.00
06-27	6177890530	CRESTWOOD VILLAGE MARKET PLACE	06/01/86-06/30/86	RENT- CRESTWWOD VLG SHOPPING CENTER SCHOOLHOUSE RD	400.00
06-27	6177890529	EBY L.BANAS, M.D.	06/01/86-06/30/86	1 MAINE AVENUE CHERRY HILL,NJ 08034	150.00
06-27	6177890528	EWD ASSOCIATES	06/01/86-06/30/86	RENT 117 HIGH ST MOUNT HOLLY,NJ 08060	1,200.00
06-30	6177430011	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.42
06-30	6181900374	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,016.59
06-30	6181920156	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		2.60

06-30	6182430025	(STATIONERY ALLOWANCE CHARGED)	06/01/86–06/30/86		763.89

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	79,602.85

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,011.57
TOTAL	**106,614.42**

OFFICE OF THE HON. DAN SCHAEFER

SALARIES

CASTLE, SEAN DAVID	05/26/86–06/30/86	D.C. INTERN	583.33
CORDOVA, ERIC J	04/01/86–04/30/86	TEMPORARY EMPLOYEE	500.00
Do	05/01/86–05/31/86	PART-TIME EMPLOYEE	500.00
COX, CRAIG	04/01/86–06/30/86	CORRESPONDENCE DIRECTOR	5,874.99
DYE, LARRY	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	15,000.00
EASTMAN, LYNDA K	04/01/86–06/30/86	LEGISLATIVE AIDE	5,000.01
ECK, JOHN DAVID	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	5,124.99
FLUSCHE, PAUL J	04/01/86–06/30/86	STAFF ASSISTANT	3,000.00
GAGLIANO, JOHN E	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT	3,500.01
KETCHAM-COLWILL, JAMES F	04/01/86–06/30/86	PART-TIME EMPLOYEE	300.00
KRAUSE, ANDREE	04/01/86–06/30/86	DISTRICT DIRECTOR	7,749.99
MORRELL, HELEN BERTHA	04/01/86–06/30/86	PERSONAL SECRETARY	5,499.99
OVERN, MICHAEL	06/01/86–06/30/86	TEMPORARY EMPLOYEE	1,500.00
PROPST, HOLLY E	04/01/86–06/30/86	PRESS ASSISTANT	5,874.99
RANDALL, GLORIA CHARLYNE	04/01/86–05/31/86	STAFF ASSISTANT	2,000.00
RAPP, JENNIFER L	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT	3,999.99
REEVES, MILDRED D	04/01/86–06/30/86	STAFF ASSISTANT DISTRICT OFFICE	3,750.00
ROY, RITA T	04/01/86–04/30/86	PART-TIME EMPLOYEE	100.00
SHELTON, CHRISTOPHER D	04/01/86–06/30/86	STAFF ASSISTANT DISTRICT OFFICE	4,374.99
SLAY, SHARA A	05/01/86–05/31/86	D.C. INTERN	500.00
SMITH, TODD B	06/16/86–06/30/86	LEGISLATIVE CORRESPONDENT	500.00
TWEED, MARY M	04/01/86–06/30/86	STAFF ASST AND SPECIAL PERS COORDINATOR	4,374.99
WARDROP, DAVID E	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	5,874.99
WILSON, MARILYN B	04/01/86–06/30/86	DISTRICT STAFF ASSISTANT	3,750.00
YOAKOM, JANINE L	04/08/86–06/30/86	LEGISLATIVE CORRESPONDENT	2,766.67

EXPENSES

04-08	6091820003	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.17
04-08	6097300012	LARRY DYE	03/14/86–03/16/86	MEALS WHILE IN 6TH DISTRICT	20.28
04-08	6097300013	Do	03/14/86–03/16/86	DINNER W/CONSTITUENT	11.16
04-08	6097300014	Do	03/14/86–03/16/86	MILEAGE WHILE IN THE 6TH DISTRICT	17.73
04-08	6097300016	MOUNTAIN BELL	02/04/86–03/03/86	TELEPHONE CHARGES-ENGLEWOOD MT. BELL	159.10
04-08	6097300017	Do	02/04/86–03/03/86	AT&T COMMUNICATIONS	4.84
04-08	6097300015	Do	02/07/86–03/06/86	TELEPHONE CHARGES-LAKEWOOD	45.94
04-08	6097300011	DAN SCHAEFER	03/06/86	DINNER WITH CONSTITUENT	58.87
04-08	6097460019	GENERAL SERVICES ADMINISTRATION	11/01/85–11/30/85	FTS CHARGES FOR DISTRICT OFFICE	53.00
04-08	6097460020	Do	11/01/85–11/30/85	FTS CHARGES FOR DISTRICT OFFICE	471.39
04-08	6097460021	Do	11/01/85–11/30/85	FTS CHARGES FOR DISTRICT OFFICE	52.49
04-08	6097460022	Do	12/01/85–12/31/85	FTS CHARGES FOR DISTRICT OFFICE	53.00
04-08	6097460023	Do	12/01/85–12/31/85	FTS CHARGES FOR DISTRICT OFFICE	52.49
04-08	6097460024	Do	12/01/85–12/31/85	FTS CHARGES FOR DISTRICT OFFICE	479.56
04-08	6097460025	Do	01/01/86–01/31/86	FTS CHARGES FOR DISTRICT OFFICE	471.07

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN SCHAEFER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	6097460026	Do	01/01/86–01/31/86	FTS CHARGES FOR DISTRICT OFFICE	52.70
04-08	6097460027	Do	02/01/86–02/28/86	FTS CHARGES FOR DISTRICT OFFICE	471.07
04-08	6097460028	Do	02/01/86–02/28/86	FTS CHARGES FOR DISTRICT OFFICE	52.70
04-09	6097470025	THOMAS J LANKFORD	01/12/86–02/25/86	PRINT TAX N/L - T/S LABELS ON #10 ENVELOPES	304.03
04-10	6099810012	AT&T INFORMATION SYSTEMS	01/06/86–02/05/86	EQUIPMENT CHARGES	148.51
04-10	6099810010	BURTCO LEASING & RENTAL COMPANY, INC.	05/01/86–05/31/86	CAR LEASING FOR USE IN THE 6TH DISTRICT MAY, 1986	606.07
04-10	6099810008	CALI COMMUNICATIONS, INC.	03/26/86	FEBRUARY TOWN MEETING CARDS TYPESETTING, PASTE-UP AND PRINTING	3,287.00
04-10	6099810009	Do	03/26/86	FEBRUARY NEWSLETTER TYPESETTING, PASTE-UP AND PRINTING	6,627.50
04-10	6099810006	HEMCO REALTY, INC.	01/01/86–01/31/86	PHOTOCOPIES FOR JANUARY 1986 (384)	38.40
04-10	6099810011	MOUNTAIN BELL	11/07/85–12/06/85	MONTHLY SERVICE LAKEWOOD DISTRICT OFFICE	45.93
04-10	6099810016	STANDARD COFFEE SERVICE	03/05/86	SUPPLIES - CONSTITUENTS	52.20
04-10	6099810007	WASHINGTON JOURNALISM REVIEW	06/01/86–06/01/87	RENEWAL SUBSCRIPTION ONE YEAR	22.00
04-10	6099810013	MARILYN B WILSON	01/06/86–01/24/86	MILEAGE FOR OFFICIAL BUSINESS 92 MILES @ 20.5¢ PER MILE	18.86
04-10	6099810014	Do	01/06/86–01/24/86	OFFICE SUPPLIES	2.81
04-10	6099810015	Do	01/06/86–01/24/86	COFFEE - CONSTITUENTS	5.27
04-14	6101310025	LARRY DYE	03/24/86	MEALS WHILE DISCUSSING BUSINESS	28.75
04-14	6101310029	Do	03/24/86	MEAL	18.00
04-14	6101310030	Do	03/24/86	CONSTITUENTS MEALS WHILE DISCUSSING BUSINESS	57.45
04-14	6101310031	Do	03/24/86	DINNER WITH CONSTITUENT WHILE IN 6TH DISTRICT	18.00
04-14	6101310024	Do	03/24/86–03/28/86	LUNCH WHILE IN THE 6TH DISTRICT ON OFFICIAL BUSINESS, DINNER WHILE IN 6TH DISTRICT	23.36
04-14	6101310026	Do	03/26/86	DINNER WHILE IN 6TH DISTRICT	32.05
04-14	6101310027	Do	03/26/86	CONSTITUENTS MEALS WHILE DISCUSSING BUSINESS	64.08
04-14	6101310028	Do	03/29/86	LUNCH WHILE IN 6TH DISTRICT WITH CONSTITUENT	11.90
04-15	6104810039	AT&T INFORMATION SYSTEMS	01/06/86–02/05/86	MERLIN SYSTEMS	254.25
04-16	6104620039	Do	02/06/86–03/05/86	MERLIN SYSTEMS	254.25
04-16	6104830015	LARRY DYE	03/24/86–04/07/86	MILEAGE WHILE IN THE 6TH DISTRICT 529.2 MILES @ 20.5¢ PER MILE	108.49
04-16	6104830018	Do	04/01/86	LUNCH WHILE IN 6TH DISTRICT	12.24
04-16	6104830016	Do	04/04/86	DINNER WHILE IN 6TH DISTRICT	15.52
04-16	6104830017	Do	04/05/86	DINNER WHILE IN 6TH DISTRICT	16.60
04-16	6104830019	DAN SCHAEFER	03/21/86–04/07/86	GASOLINE WHILE IN 6TH DISTRICT FOR LEASE CAR	68.26
04-17	6105550003	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.37
04-18	6107520002	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	59.04
04-22	6107730012	POSTMASTER	03/05/86	300 - 22¢ STAMPS	66.00
04-22	6111450024	ENGLEWOOD PRESS	02/20/86	OFFICE SUPPLIES	21.34
04-22	6111450020	MILDRED D REEVES	03/08/86–03/28/86	SUPPLIES FOR CONSTITUENTS	36.34
04-22	6111450021	Do	03/08/86–03/28/86	OFFICE SUPPLY	5.65
04-22	6111450025	SAVIN CORPORATION	12/26/85–03/18/86	METER USAGE CHARGES, CURRENT READING, PREVIOUS READING	24.58
04-22	6111450023	SOUTHWEST PROPERTIES VENTURE	02/08/86	RENTAL OF FORUM COMMUNITY ROOM FOR SAN SCHAEFER'S TOWN MEETING	25.00
04-22	6111450022	STANDARD COFFEE SERVICE	03/26/86	COFFEE FOR CONSTITUENTS	56.30
04-22	6111450018	VISA CREDIT	02/07/86–02/17/86	ROUND TRIP AIRFARE FOR MEMBER DC-DENVER-DC	603.00
04-22	6111450019	Do	02/15/86–03/08/86	ROUND TRIP AIRFARE FOR ANDREA KRAUSE DENVER-DC-DENVER	262.00
04-30	6107840009	LARRY DYE	04/05/86	LUNCH WHILE IN THE 6TH DISTRICT	2.12
04-30	6107840010	Do	04/06/86–04/07/86	4/6 BREAKFAST, LUNCH DINNER 4/7 BREAKFAST	12.82
04-30	6107840014	ANDREE KRAUSE	02/15/86–02/27/86	PARKING 8 DAYS AT METRO $2.00 PER DAY	17.00

04-30	6107840015	Do	02/15/86-u2/27/86	DINNER WHILE IN D.C. ON OFFICIAL BUSINESS	17.61
04-30	6107840011	MILDRED D REEVES	01/01/86-02/27/86	SUPPLIES FOR CONSTITUENTS	61.04
04-30	6107840012	Do	01/01/86-02/27/86	MILEAGE 21 MILES @ 20.5¢ PER MILE	4.31
04-30	6107840013	Do	01/01/86-02/27/86	EXPRESS MAIL	10.75
04-30	6107840016	MARILYN B WILSON	02/13/86-02/25/86	MILEAGE WHILE ON OFFICIAL BUSINESS 34 MILES @ 20.5¢ PER MILE	6.97
04-30	6118890532	EAST PARK PLAZA	04/01/86-04/30/86	RENT 601 CHAMBERS RD #200E AURORA,CO 80011	345.80
04-30	6118890531	HAMPDEN CENTER, LTD	04/01/86-04/30/86	RENT 750 W.HAMPDEN AVE #110 ENGLEWOOD,CO 80110	1,614.65
04-30	6118890533	JEFFERSON COUNTY BOARD OF REALTORS	04/01/86-04/30/86	RENT 950 WADSWORTH BLVD LAKEWOOD,CO 80215	440.00
04-30	6120900261	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,243.23
04-30	6121800025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,052.32
05-07	6126770028	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	145.02
05-13	6129580029	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	36.78
05-14	6129280026	LARRY DYE	04/24/86	CONSTITUENT MEAL	22.13
05-14	6129280025	Do	04/24/86-04/25/86	MEALS WHILE IN THE 6TH DISTRICT - 4/24 LUNCH & DINNER; 4/25 LUNCH, DINNER	43.34
05-14	6129280027	Do	04/24/86-04/26/86	MILEAGE WHILE IN THE 6TH DISTRICT - 346 MILES @ 20.5¢ PER MILE	70.93
05-16	6135430004	GENERAL SERVICES ADMINISTRATION	03/31/86	TELEPHONE CHARGES 864150	471.07
05-19	6136560021	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	CURRENT CHARGES - EQUIPMENT FOR MARCH	149.65
05-19	6136560022	Do	03/06/86-04/06/86	CURRENT CHARGES - EQUIPMENT FOR APRIL	149.65
05-19	6136560016	BENCHMARK SYSTEMS	04/14/86	DIABLO ADVANTAGE RIBBONS - 20	80.00
05-19	6136560014	FEDERAL EXPRESS CORP	03/31/86	EXPRESS MAIL TO J SPENCER	11.00
05-19	6136560009	Do	04/23/86	EXPRESS MAIL TO MARY KAY MAVRO	16.50
05-19	6136560023	GENERAL SERVICES ADMINISTRATION	02/28/86	TELEPHONE CHARGES - FTS 454-9335 - 813005	52.34
05-19	6136560024	Do	03/31/86	TELEPHONE CHARGES - 813005	65.74
05-19	6136560025	Do	03/31/86	TELEPHONE CHARGES - 860006	52.70
05-19	6136560010	HEMCO REALTY, INC.	03/01/86-03/31/86	PHOTOCOPIES FOR MARCH 1986 - 539	53.90
05-19	6136560015	JEFFERSON COUNTY BOARD OF REALTORS	10/01/85-04/01/86	PHOTO COPIES FROM OCTOBER TO MARCH 1986 (2,115)	105.75
05-19	6136560011	MOUNTAIN BELL	03/04/86-04/03/86	MONTHLY CHARGES - ENGLEWOOD	139.47
05-19	6136560012	Do	03/04/86-04/03/86	AT&T COMMUNICATIONS	4.71
05-19	6136560013	De	03/07/86-04/06/86	MONTHLY CHARGES - LAKEWOOD	45.87
05-19	6136560017	STANDARD COFFEE SERVICE	04/16/86	SUPPLIES FOR CONSTITUENTS	55.10
05-19	6136560008	Do	05/01/86	SUPPLIES FOR CONSTITUENTS	53.40
05-19	6136560018	MARILYN B WILSON	04/02/86-04/09/86	SUPPLIES FOR CONSTITUENTS	7.98
05-19	6136560019	Do	04/02/86-04/09/86	SUPPLIES - OFFICE AT LAKEWOOD	7.16
05-19	6136560020	Do	04/02/86-04/09/86	MILEAGE - 41 MILES @ 20.5¢ PER MILE	8.41
05-21	6139490044	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.26
05-21	6139820028	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	40.00
05-22	6139200028	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	154.38
05-22	6140610039	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	254.25
05-23	6139790045	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	51.60
05-23	6142270029	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	40.00
05-23	6142280012	BURTCO LEASING & RENTAL COMPANY, INC.	06/01/86-06/30/86	CAR LEASING FOR USE IN THE 6TH DISTRICT - JUNE 1986	606.07
05-23	6142280006	DINERS CLUB INTERNATIONAL	03/07/86-03/11/86	ROUNDTRIP TICKET - DAVE ECK - WASHINGTON/DENVER/WASHINGTON	262.00
05-23	6142280007	Do	03/14/86-03/16/86	ROUNDTRIP TICKET - LARRY DYE - WASHINGTON/DENVER/WASHINGTON	262.00
05-23	6142280011	Do	03/21/86-03/24/86	ROUNDTRIP TICKET WASHINGTON TO DENVER - MEMBER	262.00
05-23	6142280009	Do	03/26/86-04/08/86	ROUNDTRIP TICKET WASHINGTON TO DENVER - LARRY DYE	262.00
05-23	6142280008	Do	03/29/86	AIRLINE TICKET WASHINGTON TO DENVER - MEMBER	131.00
05-23	6142280010	Do	04/08/86	AIRLINE TICKET DENVER TO WASHINGTON - MEMBER	136.00
05-23	6142700028	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	154.38
05-27	6143450059	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	51.56
05-28	6147890531	EAST PARK PLAZA	05/01/86-05/30/86	RENT 601 CHAMBERS RD #200E AURORA,CO 80011	345.80
05-28	6147890530	HAMPDEN CENTER, LTD	05/01/86-05/30/86	RENT 750 W.HAMPDEN AVE #110 ENGLEWOOD,CO 80110	1,614.65
05-28	6147890532	JEFFERSON COUNTY BOARD OF REALTORS	05/01/86-05/30/86	RENT 950 WADSWORTH BLVD LAKEWOOD,CO 80215	440.00
05-30	6149510019	ERIC J CORDOVA	05/01/86	MILEAGE WHILE ON OFFICIAL BUSINESS - 96 MILES @ 20.5¢ PER MILE	19.68
05-30	6149510014	GENERAL SERVICES ADMINISTRATION	04/30/86	TELEPHONE CHARGES	59.16
05-30	6149510015	Do	04/30/86	TELEPHONE CHARGES	52.70
05-30	6149510020	Do	04/30/86	TELEPHONE CHARGES	482.73

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DAN SCHAEFER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	6149510016	HEMCO REALTY, INC	04/01/86-04/30/86	PHOTOCOPIES FOR APRIL 1986 - 207 COPIES	20.70
05-30	6149510017	OLSON, SHULTZ & FLOWERS, P.C.	05/15/86	PREPARATION OF FINANCIAL DISCLOSURE FOR LARRY W DYE	100.00
05-30	6149510018	Do	05/15/86	PREPARATION OF FINANCIAL DISCLOSURE FOR DAN SCHAEFER	100.00
05-30	6149510013	DAN SCHAEFER	06/06/86-12/06/86	INSURANCE ON BLAZER (LEASED VEHILCE) SIX MONTHS	351.00
05-31	6150900249	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,232.22
05-31	6150920081	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/31/86		.65
05-31	6153200025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		375.29
06-04	6153400011	HAMPDEN CENTER, LTD	12/20/85	COPIES (114)	11.40
06-04	6153400014	SAVIN CORPORATION	03/01/86-03/31/86	COPY SERVICE CHARGE FOR 3/86	138.00
06-04	6153400010	DAN SCHAEFER	04/25/86-05/12/86	GASOLINE PURCHASED FOR LEASED VEHICLE WHILE IN THE 6TH DISTRICT	37.10
06-04	6153400013	STANDARD COFFEE SERVICE	05/07/86	SUPPLIES FOR CONSTITUENTS	49.50
06-04	6153400012	THOMAS J LANKFORD	05/01/86	PRINT POSTER 11 X 17 T/S	146.50
06-04	6153620022	POSTMASTER	04/24/86	200 22¢ STAMPS	44.00
06-04	6153620021	Do	04/30/86	MAILING PACKAGES TO: HON. LI TENG-HUI, CHINA - HON. HUAN LEE - CHINA	14.06
06-04	6153620020	Do	05/12/86	200 22¢ STAMPS FOR ENGLEWOOD OFFICE	44.00
06-09	6155760028	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	154.38
06-10	6157410039	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	254.25
06-11	6155440013	CALI COMMUNICATIONS, INC	05/23/86	1986 QUESTIONNAIRE	5,718.00
06-11	6155440014	DINERS CLUB INTERNATIONAL	04/10/86-04/14/86	ROUND TRIP AIRLINE TICKET WA TO DENVER - MEMBER	271.00
06-11	6155440015	Do	04/24/86-04/28/86	ROUND TRIP AIRLINE TICKET WA TO DENVER - LARRY DYE	272.00
06-11	6155440016	Do	04/25/86-04/28/86	ROUND TRIP AIRLINE TICKET WA TO DENVER - MEMBER	272.00
06-11	6155440017	Do	05/02/86-05/05/86	ROUND TRIP AIRLINE TICKET WA TO DENVER - MEMBER	272.00
06-11	6155440018	Do	05/08/86-05/12/86	ROUND TRIP AIRLINE TICKET WA TO DENVER - MEMBER	272.00
06-11	6155440011	MOUNTAIN BELL	04/04/86-05/03/86	TELEPHONE CHARGES - ENGLEWOOD	141.20
06-11	6155440012	Do	04/04/86-05/03/86	ATT COMM	.60
06-11	6155440008	Do	04/07/86-05/06/86	TELEPHONE CHARGES - LAKEWOOD	46.70
06-11	6155440009	DAN SCHAEFER	05/21/86	DINNER WITH CONSTITUENT	36.65
06-11	6155440010	STANDARD COFFEE SERVICE	05/28/86	COFFEE FOR CONSTITUENTS	52.20
06-12	6162570029	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	40.00
06-20	6169310022	LARRY DYE	05/23/86-06/06/86	LUNCHES WHILE IN DISTRICT	23.89
06-20	6169310024	Do	05/23/86-06/06/86	MILEAGE WHILE IN 6TH DISTRICT 919 MILES @ .205	188.39
06-20	6169310023	Do	05/24/86-06/03/86	DINNERS WHILE IN DISTRICT	67.36
06-20	6169310021	Do	05/31/86	BREAKFAST WHILE IN DISTRICT	1.17
06-20	6170710010	POSTMASTER	06/05/86	300 - 2¢ STAMPS	06.00
06-20	6170720006	Do	05/29/86	EXPRESS MAIL MTL REQUESTED BY DISTRICT OFFICE	10.75
06-23	6169330016	REPUBLICAN STUDY COMMITTEE	01/01/86-12/31/86	ANNUAL DUES	1,000.00
06-25	6175550040	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	254.25
06-27	6176640022	BURTCO LEASING & RENTAL COMPANY, INC.	07/01/86-07/31/86	CAR LEASING FOR USE IN THE 6TH DISTRICT JULY, 1986	606.07
06-27	6176640025	LARRY DYE	06/13/86	MEAL WHILE IN THE 6TH DISTRICT	16.65
06-27	6176640024	Do	06/13/86-06/15/86	MILEAGE WHILE IN THE 6TH DISTRICT 223 MILES AT .205¢	45.72
06-27	6176640023	DAN SCHAEFER	05/30/86-06/16/86	GASOLINE PURCHASES FOR LEASED CAR	43.50
06-27	6176660029	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	40.00
06-27	6177890532	EAST PARK PLAZA	06/01/86-06/30/86	RENT 601 CHAMBERS RD #200E AURORA,CO 80011	345.80
06-27	6177890531	HAMPDEN CENTER, LTD	06/01/86-06/30/86	RENT 750 W.HAMPDEN AVE #110 ENGLEWOOD,CO 80110	1,614.66

06-27	6177890533	JEFFERSON COUNTY BOARD OF REALTORS	06/01/86-06/30/86	RENT 950 WADSWORTH BLVD LAKEWOOD,CO 80215	440.00
06-30	6178420044	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	47.67
06-30	6181900245	(EQUIPMENT ALLOWANCE)	06/01/86-06/30/86		2,209.77
06-30	6181920090	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/86-06/28/86		3.90
06-30	6182430022	(STATIONERY ALLOWANCE CHARGED)	06/01/86-06/30/86		1,203.28

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 91,999.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 48,996.62

TOTAL **140,996.58**

OFFICE OF THE HON. JAMES H SCHEUER

SALARIES

ARLUCK, ARTHUR	04/01/86-06/30/86	CONGRESSIONAL AIDE	1,200.00
BAILEY, BARBARA D	06/01/86-06/30/86	STAFF ASSISTANT	100.00
BENFATTO, ROBERT J	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,200.00
BINGER, RONALD	04/01/86-06/30/86	PART-TIME EMPLOYEE	840.00
BURKE, GEORGE A	04/01/86-06/30/86	PRESS SECRETARY	8,855.00
EKERN, MARGARET KAY	04/01/86-06/30/86	EXECUTIVE ASSISTANT	5,763.33
FISCHMAN, SELMA	04/01/86-06/30/86	SECRETARY	5,903.67
GARSTEN, GERTRUDE	04/01/86-06/30/86	PART-TIME EMPLOYEE	600.00
GENG, THOMAS WILLIAM	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	9,240.00
GINSBERG, GLADYS	04/01/86-06/30/86	PART-TIME EMPLOYEE	600.00
KEATING, PATRICK L	04/01/86-04/30/86	SYSTEMS MANAGER	1,600.00
Do	05/05/86-06/30/86	SYSTEMS MANAGER	3,533.68
KLAGES, CHRISTINE	04/01/86-05/16/86	PERSONAL SECRETARY	2,981.06
KLEIN, JEFFREY	04/01/86-06/30/86	CONGRESSIONAL AIDE	4,671.67
LEFF, WILLIAM M	04/01/86-06/30/86	CONGRESSIONAL AIDE	1,200.00
LUSTIG, ESTHER	04/01/86-06/30/86	EXECUTIVE ADMINISTRATOR	2,160.00
NEWSON, GRAHAM HUGHES	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,680.00
PAONE, PATRICIA S	04/01/86-06/30/86	CONGRESSIONAL AIDE	4,800.00
ROSNER, SIGMUND	04/01/86-05/31/86	COORDINATOR CONSTITUENT RELATIONS	2,584.34
Do	06/01/86-06/30/86	DIRECTOR, CONSTITUENT RELATIONS	1,560.83
SABINI, JOHN DAVID	04/05/86-06/30/86	DISTRICT ADMINISTRATOR	10,720.00
SKONBERG, STEVEN A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	2,432.84
SOZIO, CAROLINE	04/01/86-04/30/86	CONGRESSIONAL AIDE	1,000.00
STOKES, RANDY BENNETT	04/01/86-06/30/86	OFFICE MANAGER	9,113.33
URBANO, ESTHER D	06/01/86-06/30/86	PERSONAL SECRETARY	812.50
ZACKMAN, LILLIAN	04/01/86-06/30/86	CONGRESSIONAL AIDE	1,200.00

EXPENSES

04-04	6090320025	AT&T INFORMATION SYSTEMS	02/04/86-03/03/86	BX DIST OFC PHONE EQUIP	7.46
04-04	6090320024	Do	02/16/86-03/15/86	GREAT NECK DIST OFC PHONE EQUIP	1.98
04-04	6090530001	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS MONTHLY CHARGE	43.36
04-04	6093370006	CON EDISON ELECTRIC	12/11/85-02/10/86	ELECTRIC SERVICE	362.48
04-04	6093370005	Do	02/10/86-03/13/86	ELECTRIC SERVICE	186.71
04-07	6092630041	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	15.00
04-07	6093640025	JAMES H. SCHEUER	01/25/86-01/27/86	R/T AIRFARE: DC-NY-DC	70.00
04-07	6094440014	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/03/86-12/31/86	1986 MEMBERSHIP DUES	475.00
04-07	6094440015	CONGRESSIONAL ARTS CAUCUS	01/03/86-12/31/86	1986 EXECUTIVE BOARD MEMBERSHIP DUES	1,000.00
04-07	6094440013	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/03/86-12/31/86	1986 MEMBERSHIP DUES	585.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H SCHEUER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
0[illegible]7	6094440016	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/03/86-12/31/86	1986 SUPPORTING MEMBERSHIP DUES	1,750.00
[illegible]-07	6094440018	CONGRESSIONAL HUMAN RIGHTS CAUCUS	01/03/86-12/31/86	1986 EXECUTIVE COMMITTEE MEMBERSHIP DUES	1,000.00
04-07	6094440012	DAVID R RAMAGE	03/14/86	AFFIX MAILING LABELS TO CONSTITUENT NEWSLETTER	137.20
04-07	6094440017	DEMOCRATIC STUDY GROUP	01/03/86-12/31/86	1986 RESEARCH SERVICES	2,700.00
04-07	6094720003	CON EDISON	02/19/86-03/20/86	ELECTRIC SERVICE	172.52
04-08	6097300018	MARINE MIDLAND BANK, N.A.	03/01/86-03/31/86	8 CD OFCL. BUS LEASE CAR	565.00
04-10	6099810018	ARCTIC WATER CO., INC.	03/01/86-03/31/86	WATER COOLER RENTAL & SUPPLIES FOR DIST OFC	45.95
04-10	6099810017	AT&T INFORMATION SYSTEMS	03/16/86-04/15/86	GREAT NECK DIST OFFICE PHONE EQUIPMENT	1.98
04-10	6099810022	CANTRELL/CUTTER PRINTING, INC.	03/20/86	TOWN HALL MEETING NOTICES ST. FIDELIS; ST DOMINIC'S	603.49
04-10	6099810023	NEW YORK TELEPHONE	03/16/86-04/15/86	GREAT NECK DIST OFC. PHONE NY TELE	204.34
04-10	6099810024	Do	03/16/86-04/15/86	BRONX DIST OFC PHONE. NY TELE	38.65
04-10	6099810025	Do	03/14/86	AT&T COMMUNICATIONS	1.21
04-10	6099810019	PECK'S STATIONERS, INC.	04/01/86-04/01/87	DIST OFC SUPPLIES DISKETTES, LIQUID PAPER	18.08
04-10	6099810021	THE TABLET	02/05/86	ONE-YEAR SUBSCRIPTION FOR DIST. OFC. USE	15.00
04-10	6099810020	WHITE GLOVE COURIER SYSTEMS	02/22/86-03/07/86	DIST OFC. MESSENGER SERVICE	21.75
04-11	6100320005	MOBIL OIL CREDIT COR P	03/26/86	GAS PURCHASES FOR 8 CD MEMBER'S OFCL. BUSS. LEASE CAR	54.35
04-14	6101410005	PATRICIA S PAONE	02/21/86	8CD MILEAGE & PARKING RE: OFCL BUSINESS MTG 35 MILES AT .205	19.42
04-14	6101410004	JAMES H. SCHEUER	03/02/86	MEMBER'S AIRFARE DC-NY	75.00
04-14	6101410003	THE JAPANESE EDUCATIONAL INSTITUTE OF NY	03/31/86-06/29/86	ONE-TIME CUSTODIAL CHARGE RE: TOWN HALL MTG.	45.00
04-22	6108810029	THE NEW YORK TIMES SALES, INC.	03/04/86-04/03/86	DAILY & SUN. SUBSCRIPTION FOR OFC. USE	58.50
04-25	6113410021	AT&T INFORMATION SYSTEMS	03/21/86	BRONX DISTRICT OFFICE PHONE EQUIPMENT	7.46
04-25	6113410022	CENTRAL DELIVERY SERVICE OF WASH, INC.	04/01/86-04/30/86	MESSENGER DELIVERY SERVICE	16.90
04-25	6113410023	CROWN WASTE CORP.	03/20/86	DISTRICT OFFICE TRASH REMOVAL	15.00
04-25	6113410020	FEDERAL EXPRESS CORP.	02/28/86-03/02/86	EXPRESS MAIL SERVICE	20.00
04-25	6113410019	JAMES H. SCHEUER	04/01/86-04/30/86	MEMBER'S AIRFARE ROUND TRIP DC-NY-DC	150.00
04-25	6113420023	NEW YORK TELEPHONE	04/01/86-04/30/86	FLUSHING DISTRICT OFFICE PHONE - NY TELE	853.20
04-25	6113420024	Do	04/04/86-05/03/86	AT&T COMMUNICATIONS	78.81
04-25	6113420025	Do	04/04/86-05/03/86	BRONX DISTRICT OFFICE PHONE - NY TELE	98.57
04-25	6113420026	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS	1.91
04-25	6114440028	GENERAL SERVICES ADMINISTRATION	03/13/86-04/11/86	FLUSHING DIST. OFC. TIAS	43.36
04-25	6114700005	CON EDISON ELECTRIC	04/01/86-04/30/86	UTILITY SERVICE	392.87
04-28	6113340019	ARCTIC WATER CO., INC.	03/02/86-04/01/86	WATER COOLER RENTAL & SUPPLIES FOR FLUSHING DIST OFFICE	18.00
04-28	6113340020	AT&T INFORMATION SYSTEMS	04/07/86-05/06/86	FLUSHING DIST OFFICE PHONE EQUIPMENT	277.14
04-28	6113340021	NEW YORK TELEPHONE	04/07/86-05/06/86	FLUSHING DIST OFFICE PHONE, NY TELE	25.73
04-28	6113340022	Do	03/01/86-03/31/86	AT&T COMM	36.15
04-30	6107840019	CITYWIDE CLEANING & MAINTENANCE SVC. INC.	03/14/86	DIST OFC JANITORIAL SERVICE	132.00
04-30	6107840018	FEDERAL EXPRESS CORP.	05/17/86-05/16/87	EXPRESS MAIL DELIVERY SERVICE	24.00
04-30	6107840017	HERALD STATESMAN	03/01/86-03/31/86	1 YR. SUBSCRIPTION RENEWAL FOR DIST OFC. USE	195.00
04-30	6115700039	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICE	38.00
04-30	6118890534	CIAMPA REALTY CO.	03/20/86-04/18/86	RENT 137 NORTHERN BLVD FLUSHING,NY	2,291.67
04-30	6120420009	CON EDISON	04/01/86-04/30/86	UTILITY SERVICE	130.37
04-30	6120900325	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,696.02
04-30	6121800005	*(STATIONERY ALLOWANCE CHARGED)*	10/01/85-10/31/85		1,388.69
05-05	6114550010	C&P TELEPHONE COMPANY		TOLL CALLS	252.49

05-05	6114550017	Do	10/01/85-10/31/85	TOLL CALLS	26.81
05-05	6114550030	Do	11/01/85-11/30/85	TOLL CALLS	20.31
05-05	6114550044	Do	11/01/85-11/30/85	TOLL CALLS	285.73
05-05	6114550034	Do	12/01/85-12/31/85	TOLL CALLS	5.06
05-05	6114550054	Do	12/01/85-12/31/85	TOLL CALLS	350.34
05-05	6121020006	DAVID R RAMAGE	04/17/86	PEEL-OFF ADDRESS LABELS FOR DISTRICT OFFICE	65.00
05-05	6121020003	FEDERAL EXPRESS CORP.	04/09/86	EXPRESS MAIL SERVICE	23.00
05-05	6121020004	MARINE MIDLAND BANK, N.A.	04/01/86-04/30/86	MEMBER'S 8TH CD OFCL BUSS - LEASE CAR	565.00
05-05	6121020005	PECK'S STATIONERS, INC.	04/14/86	RUBBER STAMP FOR DISTRICT OFFICE MAIL	3.70
05-06	6121290028	CENTRAL DELIVERY SERVICE OF WASH, INC	04/03/86	MESSENGER DELIVERY SERVICE	6.95
05-06	6125590025	NEW YORK TELEPHONE	04/16/86-05/15/86	DISTRICT OFFICE PHONE - NY TELEPHONE	202.25
05-07	6125500015	Do	04/16/86-05/15/86	BRONX DISTRICT OFFICE PHONE: NY TELEPHONE	37.32
05-07	6125500016	Do	04/16/86-05/15/86	BRONX DISTRICT OFFICE PHONE - AT&T COMMUNICATIONS	2.06
05-07	6126760019	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	205.15
05-13	6125430028	JAMES H. SCHEUER	03/06/86-03/09/86	R/T AIRFARE DC-NY-DC	150.00
05-13	6125430029	Do	03/16/86-03/16/86	R/T AIRFARE DC-NY-DC	70.00
05-13	6129560008	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	603.33
05-13	6132440021	Do	04/16/86-05/15/86	LEASE PHONE EQUIPMENT FOR GREAT NECK DISTRICT OFFICE	1.98
05-13	6132440022	MEDIA NEWS KEYS	03/01/86-02/28/87	RENEWAL SUBSCRIPTION TO RADIO-TV CONTACT SERVICE CARDS FOR DISTRICT OFFICE USE	35.00
05-13	6132440023	SUPERINTENDENT OF DOCUMENTS	04/23/86	FEDERAL PUBLICATIONS FOR OFFICIAL USE RE: VETERANS/CONSTITUENT CASEWORK	8.75
05-15	6134740014	JEFFREY KLEIN	02/01/86-04/28/86	8 CD OFCL TRAVEL EXPENSES: MILEAGE (288 MI); TOKENS; TAXI'S; PARKING	382.54
05-15	6134740015	Do	02/12/86	8 CD OFC SUPPLIES: FILM	3.24
05-19	6132480007	MOBIL OIL CREDIT COR P	03/23/86-04/11/86	GAS PURCHASES FOR MEMBER'S OFFICIAL USE 8CD LEASE CAR	87.60
05-19	6136560026	CROWN WASTE CORP.	05/01/86-05/31/86	DISTRICT OFFICE TRASH REMOVAL	15.00
05-21	6139470040	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	277.33
05-21	6139680008	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	656.71
05-21	6139750035	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	4.80
05-22	6139570019	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	214.51
05-22	6140410012	CITYWIDE CLEANING & MAINTENANCE SVC. INC	04/01/86-04/30/86	DISTRICT OFFICE JANITORIAL SERVICE	177.80
05-22	6140410014	FEDERAL EXPRESS CORP.	04/14/86	EXPRESS MAIL SERVICE	14.00
05-22	6140410013	Do	04/17/86-04/18/86	EXPRESS MAIL SERVICE	44.00
05-23	6139850041	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	559.67
05-23	6141780019	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	214.51
05-23	6141810001	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	11.04
05-23	6142250008	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	643.41
05-27	6143430039	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	301.00
05-28	6142650020	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	13.62
05-28	6147890533	CIAMPA REALTY CO.	05/01/86-05/30/86	RENT 137 NORTHERN BLVD FLUSHING,NY	2,291.67
05-29	6147820043	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	119.32
05-30	6149800030	CON EDISON ELECTRIC	04/11/86-05/12/86	UTILITY SERVICE	404.03
05-30	6149800031	Do	04/18/86-05/19/86	UTILITY SERVICE	60.84
05-31	6150900313	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,700.44
05-31	6153200005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		(328.95)
06-09	6155740019	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	214.51
06-09	6156730029	ARCTIC WATER CO., INC.	05/01/86-05/31/86	WATER COOLER RENTAL & SUPPLIES	48.45
06-09	6156730010	AT&T CONSUMER SALES & SERVICE	05/17/86-08/17/86	LEASED PHONE EQUIPMENT IN BRONX DIST OFC	8.55
06-09	6156730012	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	LEASED PHONE EQUIPMENT IN FLUSHING, DIST OFC	277.14
06-09	6156730011	Do	04/04/86-05/03/86	LEASED PHONE EQUIPMENT IN BRONX DIST OFC 212/892-6633	7.46
06-09	6156730018	BRITE OFC CLEANING CORP.	05/01/86-05/16/86	JANITORIAL SERVICES IN FLUSHING OFC	56.85
06-09	6156730017	CENTRAL DELIVERY SERVICE OF WASH, INC	04/22/86-04/30/86	MESSENGER DELIVERY SERVICE	30.30
06-09	6156730016	DAVID R RAMAGE	05/22/86	STAFF CALLING CARDS	24.00
06-09	6156730013	FEDERAL EXPRESS CORP	04/25/86	EXPRESS MAIL SERVICE	25.75
06-09	6156730014	Do	04/25/86	EXPRESS MAIL SERVICE	14.00
06-09	6156730015	Do	05/01/86	EXPRESS MAIL SERVICE	23.00
06-09	6156730027	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FLUSHING DISTRICT OFFICE FTS -- TIAS CHARGE	43.36
06-09	6156730028	Do	04/01/86-04/30/86	BRONX DIST OFC FTS - TIAS CHARGE	75.85

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES H SCHEUER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	6156730022	NEW YORK TELEPHONE	05/01/86-05/31/86	FLUSHING DIST OFC PHONE: NY TELE	837.30
06-09	6156730023	Do	05/01/86-05/31/86	AT&T COMM	22.44
06-09	6156730024	Do	05/04/86-06/03/86	BX DIST OFC PHONE: NY TELE	83.89
06-09	6156730025	Do	05/04/86-06/03/86	AT&T COMM	2.26
06-09	6156730026	Do	05/07/86-06/06/86	FLUSHING DIST OFC PHONE	25.73
06-09	6156730019	PECK'S STATIONERS, INC	05/16/86	FLUSHING DIST OFC SUPPLIES: TYP, RIBBONS & TAPES	58.50
06-09	6156730021	WHITE GLOVE COURIER SYSTEMS	05/02/86	MESSENGER SERVICE	15.00
06-11	6156380007	ITT DIALCOM	01/16/86	TAPE CONVERSION PROCESSING OF CONSTITUENT RECORDS	2,413.00
06-12	6162550008	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	637.71
06-18	6164560020	GEORGE BURKE	05/18/86-05/19/86	R/T AIR FARE: DC/NY/DC	105.00
06-18	6164560021	Do	05/18/86-05/19/86	8TH CONGL DISTRICT TRAVEL RELATED EXP: HOTEL/MEAL	97.84
06-18	6164560022	Do	05/18/86-05/19/86	8TH CONGL DISTRICT TRANSPORTATION EXP: TAXIS	29.10
06-18	6164560023	Do	05/22/86-05/23/86	R/T AIR FARE: DC/NY/DC	103.00
06-18	6164560024	Do	05/22/86-05/23/86	8TH CONGL DISTRICT RELATED EXP: HOTEL	96.78
06-18	6164560025	Do	05/22/86-05/23/86	8TH CONGRESSIONAL DISTRICT TRANSPORTATION EXP: TRAIN/TAXIS	30.90
06-18	6164560026	Do	05/22/86-05/23/86	DC PARKING (NATIONAL AIRPORT)	7.50
06-23	6170820039	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	25.93
06-27	6176640027	NEW YORK TELEPHONE	05/16/86-06/15/86	DISTRICT OFC PHONE: NY TELE	35.27
06-27	6176640028	Do	05/16/86-06/15/86	DISTRICT OFC PHONE: NY TELE	206.24
06-27	6176640029	Do	06/01/86-06/30/86	DISTRICT OFFICE PHONE: NY TELE	843.52
06-27	6176640030	Do	06/01/86-06/30/86	AT&T COMMUNICATIONS	46.89
06-27	6176640031	Do	06/04/86-07/03/86	DISTRICT OFC PHONE: NY TELE	86.01
06-27	6176640026	STEVEN A SKONBERG	06/13/86-06/16/86	R/T MILEAGE: DC-NY-DC 560 MILES AT 20.5¢	114.80
06-27	6176790008	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	637.71
06-27	6176850029	CANTRELL/CUTTER PRINTING, INC	06/10/86	CONG. RECORD REPRINT RE: NICARAGUA; NY TIMES REPRINT RE: AFRICA FOR CONSTITUENT MAILINGS	1,473.63
06-27	6176850030	Do	06/10/86	CONG. RECORD REPRINT RE: NICARAGUA; NY TIMES REPRINT RE: AFRICA FOR CONSTITUENT MAILINGS	216.36
06-27	6176850028	MARINE MIDLAND BANK, N.A.	05/01/86-05/31/86	8 CD OFFICIAL USE LEASE CAR	565.00
06-27	6176850026	NEW YORK TELEPHONE	06/07/86-07/06/86	DISTRICT OFFICE PHONE NY TELEPHONE	26.93
06-27	6176850027	Do	06/07/86-07/06/86	AT&T COMMUNICATIONS	9.54
06-27	6177530045	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	13.50
06-27	6177890534	CIAMPA REALTY CO.	06/01/86-06/30/86	RENT 137 NORTHERN BLVD FLUSHING,NY	2,291.67
06-30	6178400040	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	253.63
06-30	6178820026	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	PHONE EQUIPMENT IN FLUSHING DISTRICT OFFICE	277.14
06-30	6178820025	Do	05/04/86-06/03/86	PHONE EQUIPMENT IN BX. DISTRICT OFFICE	7.46
06-30	6178820024	Do	05/16/86-06/15/86	KEY LINE TERMINAL EQUIPMENT IN FLUSHING OFC	1.98
06-30	6178820022	BUREAU OF NATIONAL AFFAIRS INC	06/17/86	'SMOKING IN THE WORKPLACE' SURVEY FOR CONG. BUSINESS USE	38.50
06-30	6178820023	CARROLL PUBLISHING COMPANY	09/01/86-08/31/87	1-YR SUBSCRIPTION RENEWAL TO FEDERAL EXECUTIVE DIRECTORY	150.00
06-30	6178820027	CENTRAL DELIVERY SERVICE OF WASH, INC	05/01/86-05/14/86	MESSENGER SERVICE	45.70
06-30	6178820028	Do	05/28/86-05/31/86	MESSENGER SERVICE	22.24
06-30	6178820020	FEDERAL EXPRESS CORP	05/13/86	EXPRESS MAIL SERVICE OF OFCL. BUSSINESS MATERIALS	14.00
06-30	6178820021	Do	05/28/86-05/29/86	EXPRESS MAIL SERVICE OF OFCL. BUSSINESS MATERIALS	25.00
06-30	6178820019	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	TIAS MO. CHARGE	43.36
06-30	6181900310	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,690.68

06-30	6182430026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		931.16
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	90,352.25
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	47,504.66
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
05-05	6134970022	C&P TELEPHONE COMPANY	10/01/85-10/31/85	REFUND DUE TO REIMBURSEMENT FOR PHONE EXPENSES	(252.49)
05-05	6134970023	Do	10/01/85-10/31/85	REFUND DUE TO REIMBURSEMENT FOR PHONE EXPENSES	(26.81)
05-05	6134970024	Do	11/01/85-11/30/85	REFUND DUE TO REIMBURSEMENT FOR PHONE EXPENSES	(20.31)
05-05	6134970026	Do	11/01/85-11/30/85	REFUND DUE TO REIMBURSEMENT FOR PHONE EXPENSES	(285.73)
05-05	6134970025	Do	12/01/85-12/31/85	REFUND DUE TO REIMBURSEMENT FOR PHONE EXPENSES	(5.06)
05-05	6134970027	Do	12/01/85-12/31/85	REFUND DUE TO REIMBURSEMENT FOR PHONE EXPENSES	(350.34)
03-21	6134970021	AT&T INFORMATION SYSTEMS	12/02/85-01/01/86	REFUND DUE TO REIMBURSEMENT FOR PHONE EXPENSES	(276.42)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(1,217.16)
				TOTAL	**136,838.75**

OFFICE OF THE HON. CLAUDINE SCHNEIDER

SALARIES

BACHMAN, CHANDINI MARGARET	05/26/86-06/30/86	EXECUTIVE MANAGER	1,847.22
BARTELS, ANNA DORIS	06/01/86-06/30/86	PART-TIME EMPLOYEE	100.00
BRESSETTE, JANINE M	04/17/86-04/30/86	PART-TIME EMPLOYEE	525.00
Do	05/01/86-06/30/86	SECRETARY	2,250.00
BUCKLEY, PAULA A	04/01/86-06/30/86	CASEWORKER	5,250.00
CIFELLI, BRIAN J	04/01/86-04/30/86	STAFF ASSISTANT	100.00
COOK-DEEGAN, KATHRYN	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,000.00
DAVIS, JOANNE	04/01/86-05/31/86	EXECUTIVE SECRETARY	1,833.34
ERDHEIM, ERIC	04/20/86-04/30/86	LEGISLATIVE ASSISTANT	1,222.22
GRAY, DORIS ANN	04/01/86-06/30/86	SPECIAL ASSISTANT	4,749.99
LISI, ARTHUR WILLIAM, JR	04/01/86-06/30/86	SPECIAL ASSISTANT	6,249.99
MARQUARDT, KATHRYN MARIA	04/01/86-06/30/86	COMPUTER SPECIALIST	4,250.01
MCCANN, MARY BETH	04/01/86-06/30/86	CASEWORKER	3,750.00
MOLLOY, DAVID SCOTT, JR	04/01/86-06/30/86	EXECUTIVE ASSISTANT	7,500.00
RAISBECK, ELIZABETH L	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	7,500.00
SCHWARTZ, ANNE L	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,249.99
SMITH, ELIZABETH J	04/01/86-06/30/86	ASSISTANT OFFICE MANAGER	4,125.00
STONNER, DAVID M	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,500.00
TEVYAW, MAUREEN F	04/01/86-06/30/86	OFFICE MANAGER	3,666.66
TOTTEN, MICHAEL P	04/01/86-06/30/86	STAFF ASSISTANT	6,999.99
VOORHES, AMY J	04/01/86-06/30/86	PRESS SECRETARY	6,999.99
WHITLEY, MARY DENISE	04/01/86-06/13/86	ASSISTANT OFFICE MANAGER	3,852.77
ZITO, JUNE	04/01/86-04/25/86	SECRETARY	1,076.39

EXPENSES

04-07	6091760018	AT&T INFORMATION SYSTEMS	01/22/86-02/21/86	DO TELEPHONE EQUIPMENT	224.03
04-07	6091760014	COLORLAB LTD	02/25/86	DEVELOP FILM FOR PHOTOS TO BE USED FOR NEWSLETTERS AND FOR CONSTITUENTS	33.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	6091760022	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	DO FTS SERVICE	226.85
04-07	6091760020	DORIS ANN GRAY	01/13/86-02/13/86	OFFICIAL TRAVEL REIMBURSEMENT - 447 MILES IN DISTRICT	95.64
04-07	6091760016	DAVID SCOTT MOLLOY	01/31/86	LUNCHEON MEETING	15.00
04-07	6091760021	Do	02/06/86-02/27/86	OFFICIAL TRAVEL REIMBURSEMENT - 249 MILES IN DISTRICT	51.05
04-07	6091760019	NARRAGANSETT ELECTRIC	01/27/86-02/26/86	DO ELECTRIC BILL	98.21
04-07	6091760017	NEW ENGLAND TELEPHONE	02/01/86-02/28/86	DO INTRASTATE WATS	246.68
04-07	6091760025	OBSERVER	04/04/86-04/03/87	ONE YR SUBSCRIPTION IN THE DO	15.00
04-07	6091760015	OMEGA WORLD TRAVEL	03/14/86-03/16/86	TRAVEL BY MEMBER DC TO PROVIDENCE AND RETURN	124.00
04-07	6091760029	ELIZABETH L RAISBECK	03/03/86	FEDERAL EXPRESS MAIL	11.00
04-07	6091760024	Do	03/12/86	REFRESHMENTS SERVED AT MTG TO DISCUSS RUSSIA TRIP	4.03
04-07	6091760012	RHODE ISLAND PENDULUM	04/10/86-04/09/87	NEWSPAPER SUBSCRIPTION FOR 1 YR IN THE DO	13.00
04-07	6091760013	CLAUDINE SCHNEIDER	02/23/86	RENT-A-CAR FOR OFFICIAL TRAVEL IN DISTRICT	28.30
04-07	6091760026	Do	03/12/86	TAXI FROM HOB TO MTG AND RETURN TO RESIDENCE	5.75
04-07	6091760023	DAVID M STONNER	03/12/86	REFRESHMENTS SERVED AT MTG TO DISCUSS RUSSIA TRIP	10.00
04-07	6091760027	AMY J VOORHES	03/17/86	TRAVEL BY TAXI DUPONT CIR TO HOB	3.00
04-07	6091760028	Do	03/17/86	LUNCHEON MTG W/CONSTITUENT	26.34
04-08	6087810023	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.93
04-08	6093650003	OMEGA WORLD TRAVEL	03/23/86-03/24/86	TRAVEL BY MEMBER ROUND TRIP AIR WASH TO RI	124.00
04-08	6093650002	AMY J VOORHES	03/22/86	TAXI - ROUND TRIP WORDSCAPE TO MEMBER TIP	9.00
04-08	6093650001	WORDSCAPE INC	03/22/86	ARTWORK FOR PRESS CONF	14.50
04-09	6097470026	COGENS, INC	01/31/86	PRINTING: CARDS ANNOUNCING TOWN MEETINGS	230.00
04-09	6097470027	Do	02/07/86	PRINTING OF CARDS/NOTICES FOR TOWN MEETING	185.00
04-11	6099280030	DAVID R RAMAGE	03/24/86	LABELS ON NEWSLETTER	58.00
04-11	6099280026	ARTHUR WILLIAM LISI	02/14/86-03/12/86	OFFICIAL TRAVEL REIMBURSEMENT IN-STATE; PARKING; TOLLS - 382 MILES @ 20.5¢ PER MILE	91.32
04-11	6099280029	OMEGA WORLD TRAVEL	03/27/86-03/27/86	TRAVEL BY MEMBER (AIR) WASHINGTON TO RI & RETURN	124.00
04-11	6099280027	PARAMOUNT RESTAURANT SUPPLY CORP	03/19/86	BATHROOM SUPPLIES	74.97
04-11	6099280028	WORDSCAPE	03/20/86	ARTWORK FOR PRESS CONFERENCE	45.00
04-11	6101710005	PROVIDENCE GAS COMPANY	02/21/86-03/24/86	UTILITY SERVICE	316.28
04-14	6099400016	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.95
04-15	6100720027	NEW ENGLAND TELEPHONE	01/01/86-01/31/86	D.O. WATS	166.02
04-15	6100720028	Do	01/01/86-01/31/86	D.O. INTRASTATE WATS	220.93
04-15	6100720029	PROVIDENCE GAS COMPANY	12/19/85-01/22/86	D.O. GAS BILL	383.51
04-15	6100720026	RELIEF PRINTING CORPORATION	02/12/86	CALLING CARDS FOR MICHAEL P. TOTTEN	18.00
04-15	6101520030	AT&T INFORMATION SYSTEMS	02/22/86-03/21/86	DISTRICT OFFICE TELEPHONE EQUIPMENT	224.46
04-15	6101520025	DAVID R RAMAGE	03/13/86	8,500 LETTERS PRINTING OF SUPERFUND NEWSLETTER	213.00
04-15	6101520026	NEW ENGLAND TELEPHONE	02/21/86-03/20/86	DISTRICT TELEPHONE SERVICE	46.89
04-15	6101520027	Do	02/21/86-03/20/86	AT&T COMMUNICATIONS	6.58
04-15	6101520028	Do	02/21/86-03/20/86	LOCAL SERVICE	27.37
04-15	6101520029	Do	02/21/86-03/20/86	AT&T COMMUNICATIONS	143.13
04-15	6101520031	PROVIDENCE GAS COMPANY	01/22/86-02/21/86	DISTRICT OFFICE GAS BILL	390.12
04-15	6104810017	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	298.70
04-16	6104620017	Do	02/06/86-03/05/86	MERLIN SYSTEMS	298.70
04-17	6105610024	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.85
04-18	6106520023	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.72

04-22	6111340005	PAULA A BUCKLEY	03/14/86-03/24/86	TRAVEL REIMBURSEMENT 57 MI @ .205 IN DISTRICT TRAVEL	11.69
04-22	6111340004	CENTRAL DELIVERY SERVICE OF WASH, INC	03/28/86	DELIVERY OF PRESS MATERIAL & LEGIS MATERIAL TO EPA	12.70
04-22	6111340006	DAVID SCOTT MOLLOY	03/02/86-03/20/86	TOLL CHARGE, 155 MI @ .205	33.78
04-22	6111340007	NARRAGANSETT ELECTRIC	02/26/86-03/27/86	DO ELECTRIC BILL	77.29
04-22	6111340001	NEW ENGLAND TELEPHONE	03/01/86-03/31/86	DO INTRASTATE WATS	355.78
04-22	6111340002	Do	03/01/86-03/31/86	NEW ENGLAND TELEPHONE	4.79
04-22	6111340003	Do	03/01/86-03/31/86	AT&T COMM	31.65
04-22	6111340008	CLAUDINE SCHNEIDER	04/05/86-04/07/86	TRAVEL (AIRLINE) BY MEMBER, WASH TO RI AND RETURN	258.00
04-25	6113410026	CALI COMMUNICATIONS, INC	12/27/85	PRESS PAPER SUPPLIES	3,600.00
04-25	6113410025	NINA O. MAY	03/26/86	PREPARATION AND PRINTING	4,600.00
04-25	6113410027	CLAUDINE SCHNEIDER	04/14/86	AIRPORT LIMO SERVICE, TAXI WHILE ON OFFICIAL TRAVEL	8.00
04-25	6113420027	ITT DIALCOM	03/01/86-03/31/86	DIALCOM SERVICES IN ADDITION TO THE MONTHLY CONTRACT	283.47
04-30	6115700040	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	107.00
04-30	6118890536	KENNETH ELLIOTT AND AMALIA ELLIOTT	04/01/86-04/30/86	RENT 30 ROLFE ST CRANSTON,RI 02901	1,733.00
04-30	6120900138	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,844.55
04-30	6121800026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,304.69
05-05	6120350024	KATHRYN COOK-DEEGAN	04/04/86	OFFICIAL TRAVEL REIMBURSEMENT METRO AREA, 38 MI @ .205	7.79
05-05	6120350025	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	DO FTS SERVICE	226.85
05-05	6120350028	DAVID SCOTT MOLLOY	03/04/86	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL TRAVEL	2.50
05-05	6120350026	NEW YORK TIMES	03/31/86-06/29/86	NEWSPAPER SUBSCRIPTION IN THE WASH OFFICE	58.50
05-05	6120350027	MARY DENISE WHITLEY	04/15/86	PURCHASE OF REFRESHMENTS FOR MTG WITH CONSTITUENTS	5.35
05-05	6122640027	POSTMASTER	03/25/86	POSTAGE	1.76
05-05	6122650001	Do	04/01/86-04/01/86	OVERNIGHT DELIVERY OF A PACKAGE	10.75
05-06	6121290029	COGENS PRINTING SERVICES	04/11/86	PRINTING OF CARDS ANNOUNCING TOWN MTG	210.00
05-06	6125590027	KATHRYN COOK-DEEGAN	04/17/86	SUBWAY TO HAND DELIVER A LETTER	1.60
05-06	6125590026	OMEGA WORLD TRAVEL	04/26/86-04/28/86	AIRLINE TRAVEL BY MEMBER FROM DC TO RI AND RETURN	128.00
05-06	6125590029	CLAUDINE SCHNEIDER	04/11/86-04/13/86	RENT-A-CAR FOR OFFICIAL USE WHILE IN DISTRICT OFFICE	73.20
05-06	6125590028	ANNE L SCHWARTZ	04/17/86	PURCHASE OF FILM TO TAKE PHOTOS OF MEMBER W/CONSTITUENTS	3.08
05-06	6125590030	WARWICK BEACON	02/05/86-02/04/87	ONE YEAR NEWSPAPER SUBSCRIPTION IN THE DISTRICT OFFICE	24.00
05-07	6125700024	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	126.07
05-13	6132520010	PROVIDENCE GAS COMPANY	03/24/86-04/18/86	GAS SERVICE	153.32
05-19	6132480008	AT&T INFORMATION SYSTEMS	03/22/86-04/21/86	PHONE SERVICE FOR DISTRICT OFFICE	224.46
05-19	6132480009	NEW ENGLAND TELEPHONE	03/21/86-04/20/86	PHONE SERVICE FOR DISTRICT OFFICE	61.14
05-19	6132480010	Do	03/21/86-04/20/86	ATT COMM	27.80
05-19	6132480011	Do	03/21/86-04/20/86	PHONE SERVICE	45.97
05-19	6132480012	Do	03/21/86-04/20/86	ATT COMM	126.04
05-19	6136560027	COGENS PRINTING SERVICES	04/25/86	PRINTING OF CARDS ANNOUNCING TOWN MEETING	165.00
05-19	6136560029	NARRAGANSETT ELECTRIC	03/27/86-04/28/86	ELECTRIC BILL FOR DISTRICT OFFICE	79.08
05-19	6136560028	PROVIDENCE JOURNA-BULLETIN	05/24/86-12/31/86	NEWSPAPER SUBSCRIPTION FOR THE WASHINGTON OFFICE	76.28
05-21	6139400024	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	122.99
05-21	6139700018	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	6.20
05-22	6139500024	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	133.99
05-22	6140610017	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	298.70
05-23	6139300024	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	42.96
05-23	6141700024	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	133.99
05-27	6143510024	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.55
05-28	6142600018	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	5.23
05-28	6147890535	KENNETH ELLIOTT AND AMALIA ELLIOTT	05/01/86-05/30/86	RENT 30 ROLFE ST CRANSTON,RI 02901	1,733.00
05-29	6147820044	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	14.00
05-31	6150900132	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,744.68
05-31	6153200026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		614.55
06-04	6153310015	DAVID SCOTT MOLLOY	04/01/86-04/21/86	TOLLS & PARKING, 424 MILES @ .205	102.92
06-04	6153310012	NEW ENGLAND TELEPHONE	04/01/86-04/30/86	WATS USAGE	396.23
06-04	6153310013	Do	04/01/86-04/30/86	NEW ENGLAND TELEPHONE	4.79
06-04	6153310014	Do	04/01/86-04/30/86	AT&T	31.65
06-04	6153620024	POSTMASTER	04/28/86-04/28/86	40 22¢ STAMPS	8.80

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CLAUDINE SCHNEIDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	6153620023	Do	05/13/86-05/13/86	POSTAGE STAMPS	44.00
06-06	6157550008	PROVIDENCE GAS CO	04/18/86-05/21/86	UTILITY SERVICE	120.45
06-09	6154740025	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	133.99
06-10	6157330017	NATIONAL CAR RENTAL	04/27/86-04/28/86	CAR RENTAL BY MEMBER ON OFFICIAL BUSINESS IN THE DISTRICT	61.70
06-10	6157330018	NEW ENGLAND TELEPHONE	04/21/86-05/20/86	NEW ENGLAND TELEPHONE SERVICE CHARGE FOR DISTRICT OFFICE	61.72
06-10	6157330019	Do	04/21/86-05/20/86	AT&T FOR DISTRICT OFFICE	57.24
06-10	6157330020	Do	04/21/86-05/20/86	NEW ENGLAND TELEPHONE	27.37
06-10	6157330021	Do	04/21/86-05/20/86	AT&T	248.34
06-10	6157410017	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	298.70
06-11	6155440022	COGENS PRINTING SERVICES	05/17/86	9M WESTERLY TOWN CARDS 24,600 CRANSTON CITY HALL 1300 FOSTER TOWN HALL	685.00
06-11	6155440019	THE CRANSTON MIRROR	01/15/86-01/15/87	SUBSCRIPTION RENEWAL FOR DO	9.50
06-11	6155440020	THE WALL STREET JOURNAL	09/[illegible]/86-09/12/87	SUBSCRIPTION RENEWAL FOR 1512 LONGWORTH	114.00
06-11	6155440021	UNITED PLASTICS CORP	05/21/86	OFFICE SUPPLIES FOR DO (POLYCAN LINES)	28.50
06-12	6148730001	FEDERAL EXPRESS CORP	04/21/86	OVERNIGHT LETTER SERVICE TO THE COUNCIL OF STATE GOVERNMENTS	14.00
06-12	6148730004	MARY BETH MCCANN	03/16/86-04/26/86	REIMBURSEMENT FOR TRAVEL (CAR) 95 MILES @ .205	19.48
06-12	6148730005	ELIZABETH J SMITH	05/15/86	ART IN THE US CAPITOL - BOOK FOR DISTRICT OFFICE	20.00
06-12	6148730002	THE PROVIDENCE JOURNAL	06/11/86-09/11/86	3 MONTH SUBSCRIPTION FOR THE PROVIDENCE JOURNAL FOR DO	22.10
06-12	6148730003	THOMAS J LANKFORD	09/06/86-05/08/86	435 XEROX DEAR COLL. 10 PRINT & PACK SLIPS	45.68
06-16	6161740024	AT&T INFORMATION SYSTEMS	04/22/86-05/21/86	DO TELEPHONE EQUIPMENT	224.46
06-16	6161740022	DAVID R RAMAGE	04/30/86	8,812 LABELS FOR NEWSLETTERS FOR RI CONSTITUENT MAILING	62.80
06-16	6161740023	Do	05/28/86-05/29/86	7,900 REPORTS TO LABOR FOR CONSTITUENTS, 7,520 LABELS ON NEWSETTERS	244.10
06-16	6161740021	OMEGA WORLD TRAVEL	05/10/86-05/13/86	AIRLINE TRAVEL BY MEMBER FROM DC TO RI AND RETURN	128.00
06-16	6161740025	THOMAS J LANKFORD	05/15/86-05/27/86	PRINT LETTERHEAD, BUSINESS CARDS FOR MEMBER, XEROX DEAR COLLEAGUE	163.05
06-23	6169330026	PAULA A BUCKLEY	05/11/86-05/25/86	TRAVELLING IN CAR, 303 MI @ .205	62.12
06-23	6169330021	COLORLAB LTD	06/03/86	DEVELOP FILM FOR PHOTOS TO BE USED FOR NEWSLETTERS AND FOR CONSTITUENTS	21.00
06-23	6169330023	FEDERAL EXPRESS CORP	05/08/86	TIME SENSITIVE INFORMATION SENT TO CONSTITUENT	14.00
06-23	6169330025	MARY BETH MCCANN	05/16/86	TRAVELLING IN CAR, 115 MI @ .205	23.58
06-23	6169330017	DAVID SCOTT MOLLOY	05/06/86-05/29/86	TRAVELLING IN CAR 286 MI @ .205	58.63
06-23	6169330024	NARRAGANSETT ELECTRIC	04/28/86-05/28/86	ELECTRIC SERVICE FOR DISTRICT OFFICE	81.49
06-23	6169330019	MAUREEN F TEVYAW	03/02/86-03/03/86	124 MI @ .205	25.42
06-23	6169330020	Do	04/08/86	TRASH BAGS FOR OFFICE USE	3.00
06-23	6169330018	Do	04/11/86-05/26/86	183 MI @ .205	37.52
06-23	6169330022	THE PROVIDENCE JOURNAL	06/11/86-09/10/86	DO LOCAL NEWSPAPER SUBSCRIPTION	22.10
06-23	6170570017	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	5.58
06-25	6175550018	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	298.70
06-26	6176420010	DAVID R RAMAGE	06/05/86-06/10/86	NEWSLETTERS, LABELS	880.90
06-26	6176420011	Do	06/11/86	LABELS FOR NEWSLETTERS	369.80
06-26	6176420012	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FEDERAL TELECOMMUNICATIONS SERVICE	226.85
06-26	6176420018	ARTHUR WILLIAM LISI	03/19/86-05/30/86	OFFICE SUPPLIES FOR DO	8.46
06-26	6176420017	Do	04/01/86-05/28/86	REIMB FOR EXPENDITURES ON OFFICIAL BUSINESS 525 MILES AT .205	107.63
06-26	6176420019	Do	04/11/86-06/06/86	PHOTOGRAPHIC SUPPLIES FOR CONSTITUENT NEWSLETTERS (PHOTOS, COLOR FILM, SLIDE PROCESS)	13.63
06-26	6176420014	NEW ENGLAND TELEPHONE	05/01/86-05/31/86	NEW ENGLAND	4.79
06-26	6176420015	Do	05/01/86-05/31/86	AT&T COMM DO WATTS	31.65
06-26	6176420016	Do	05/01/86-05/31/86	DO INTRASTATE WATTS	286.03

06-26	6176420009	ANNE L SCHWARTZ	06/09/86	RESEARCH BOOK FOR OFFICE USE ONLY	15.85
06-26	6176420013	THE STANDARD TIMES	08/10/86-08/09/87	DISTRICT PAPER FOR DISTRICT OFFICE	17.00
06-27	6177300019	POSTMASTER	06/18/86-06/19/86	ARTICLE TO BE SENT-RENDER DEADLINE FOR NEWSLETTER	10.75
06-27	6177530046	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	106.00
06-27	6177630007	ITT DIALCOM	05/01/86-05/31/86	DIALCOM SERVICE IN ADDITION TO THE MONTHLY CONTRACT	675.80
06-27	6177890536	KENNETH ELLIOTT AND AMALIA ELLIOTT	06/01/86-06/30/86	RENT 30 ROLFE ST CRANSTON,RI 02901	1,733.00
06-30	6177400021	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	101.76
06-30	6181900127	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,551.77
06-30	6181920045	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		3.25
06-30	6182430005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		174.51

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	90,598.56

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,340.12
TOTAL	**129,938.68**

OFFICE OF THE HON. PATRICIA SCHROEDER

SALARIES

BROWN, SALLY K	04/01/86-06/30/86	STAFF AIDE	5,772.82
BUCK, DANIEL J	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	17,175.00
CAMP, ANDREA PAMFILIS	04/01/86-06/30/86	STAFF AIDE	8,409.39
CHEROUTES, LOUIS XENOPHON	04/01/86-06/30/86	STAFF AIDE	7,333.74
CLARK, LILY G	04/01/86-06/30/86	STAFF AIDE	6,339.24
CONLON, RICHARD P	06/01/86-06/30/86	STAFF ASSISTANT	500.00
DAVENPORT, CHARLES	04/01/86-06/30/86	STAFF AIDE	4,374.99
GOMEZ, KATHLEEN L	04/01/86-06/30/86		5,369.07
LIPNER, ROBYN	04/01/86-06/30/86	STAFF AIDE	4,687.49
LORD, MICHELE RISA	04/01/86-06/30/86	PART-TIME EMPLOYEE	312.00
MAXWELL, MAUREEN KAY	04/01/86-06/30/86	LEGISLATIVE AIDE	5,499.99
MUNDT, GARY H	04/01/86-06/30/86	STAFF AIDE	5,280.51
RADIGAN, ANNE L	04/01/86-06/30/86	PART-TIME EMPLOYEE	322.98
RODRIGUEZ, LORENA	04/01/86-06/30/86	STAFF AIDE	3,020.83
SCHUM, AGNES ANN	04/01/86-06/30/86	DISTRICT STAFF AIDE	3,768.00
TANSIMORE, ANTHONY A	04/01/86-06/30/86	STAFF AIDE	5,750.01
TRIOLO-MOLONEY, SHARON L	04/01/86-06/30/86	STAFF AIDE	5,250.00
TYNAN, KATHLEEN M	05/05/86-06/30/86	DISTRICT STAFF AIDE	1,493.33
VINSON, VENITA	04/01/86-06/30/86	STAFF AIDE	11,657.01
WATKINS, KAHLIN	05/16/86-06/30/86	DISTRICT STAFF AIDE	1,750.00

EXPENSES

04-07	6092630042	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	60.00
04-08	6090830038	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	147.05
04-06	6093650006	DANIEL J BUCK	02/10/86-02/16/86	R/T TO DENVER PLUS CAB FARE DC/DULLES & DENVER STAPLETON/OFF. PRIVATE CAR TRAVEL 30 MILES	298.15
04-06	6093650004	CHARLES DAVENPORT	11/13/85-11/15/85	R/T TO WASHINGTON	360.00
04-06	6093650005	PATRICIA SCHROEDER	02/28/86-03/02/86	R/T TO DENVER PLUS 60 MILES PRIVATE CAR TRAVEL DULLES, R/T CAB FARE FROM STAPLETON	294.30
04-08	6093650008	STANDARD COFFEE SERVICE	03/06/86	COFFEE SERVICE	60.95
04-08	6093650007	TRW COMMUNICATIONS GROUP	02/01/86-02/28/86	COMPUTER EQUIPMENT FOR DISTRICT OFFICE	60.00
04-11	6100580027	FEDERAL EXPRESS CORP	01/08/86	EXPRESS MAIL SERVICE	23.00
04-11	6100580028	NATIONAL NEWS AGENCY	01/03/86-12/31/86	ONE-YEAR SUBSCRIPTION TO THE NEW YORK TIMES, 2 COPIES OF THE WALL STREET JOURNAL	591.50
04-11	6100580022	NEWSWEEK MAGAZINE	05/01/86-05/01/87	ONE-YEAR SUBSCRIPTION TO NEWWEEK MAGAZINE FOR DISTRICT OFFICE	26.00
04-11	6100580026	PATRICIA SCHROEDER	01/14/86-01/20/86	RT TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL @ 20.5¢ PER MILE	278.81

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PATRICIA SCHROEDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	6100580025	Do	03/21/86-03/23/86	RT TO DENVER PLUS 52 MILES PRIVATE CAR TRAVEL AND CAB FARE FROM DULLES AIRPORT	302.66
04-11	6100580029	STANDARD COFFEE SERVICE	02/13/86	COFFEE SERVICE	7.80
04-11	6100580024	Do	03/27/86	COFFEE SERVICE	28.50
04-11	6100580021	WASHINGTON MONTHLY	04/01/86-04/01/87	ONE-YEAR SUBSCRIPTION TO THE WASHINGTON MONTHLY	24.00
04-11	6100580023	XEROX CORPORATION	11/04/85-12/30/85	COPY OVERAGE	49.54
04-14	6099450033	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	2.30
04-17	6105530001	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	519.50
04-18	6106670039	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.72
04-30	6115700041	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	207.00
04-30	6118410032	ROCKY MOUNTAIN NEWS	05/01/86-05/01/87	1 YEAR SUBSCRIPTION TO ROCKY MOUNTAIN NEWS	156.00
04-30	6118890537	MICHAEL A. RICHARDSON DBA RICH HOLT	04/01/86-04/30/86	RENT- 1600 EMERSON ST DENVER,CO	3,147.83
04-30	6120900051	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,205.64
04-30	6121590022	*(STATIONERY ALLOWANCE CHARGED)*	04/30/86	CREDIT FOR 1985	(31.20)
04-30	6121800006	Do	04/01/86-04/30/86		584.81
04-30	6121950006	*(EQUIPMENT ALLOWANCE)*	04/30/86	EQUIPMENT OBLIGATION	(976.00)
05-07	6126760020	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	136.80
05-08	6128410014	COMPUTER DEVICES, INC	04/01/86-04/30/86	COMPUTER SERVICES FOR DISTRICT OFFICE	76.80
05-08	6128410015	Do	05/01/86-05/31/86	COMPUTER SERVICES FOR DISTRICT OFFICE	76.80
05-08	6128410013	DAVID R RAMAGE	12/05/85-12/06/85	PRINTING OF NEWSLETTER AND DEAR COLLEAGUES	3,342.79
05-08	6128410010	GENERAL SERVICES ADMINISTRATION	11/01/85-11/30/85	FTS	(262.22)
05-08	6128410012	Do	11/01/85-11/30/85	TELEPHONE SERVICE FOR DISTRICT OFFICE	316.32
05-08	6128410009	HOUSE INFORMATION SYSTEMS	01/30/86	COMPUTER USAGE AND PERSONNEL SUPPORT	212.90
05-08	6128410017	PATRICIA SCHROEDER	04/25/86-04/27/86	RT TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	288.81
05-08	6128410011	THE VILLAGE VOICE	05/15/86-05/15/87	ONE YEAR SUBSCRIPTION TO THE VILLAGE VOICE	32.76
05-08	6128410016	TRW COMMUNICATIONS GROUP	03/01/86-03/31/86	COMPUTER SERVICES FOR DISTRICT OFFICE	60.00
05-08	6128410018	WESTERN RESOURCES WRAP UP	01/16/86-02/28/86	SUBSCRIPTION WESTERN RESOURCES WRAP-UP	24.00
05-13	6129560009	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	259.58
05-21	6139470041	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.04
05-21	6139680009	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	282.63
05-22	6139570020	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	145.28
05-23	6139850042	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.69
05-23	6141780020	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	145.28
05-23	6142250009	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	282.63
05-27	6143430040	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.54
05-28	6147890536	MICHAEL A. RICHARDSON DBA RICH HOLT	05/01/86-05/30/86	RENT- 1600 EMERSON ST DENVER,CO	3,147.83
05-29	6147820045	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	72.66
05-30	6149510023	BUREAU OF NATIONAL AFFAIRS INC	04/25/86	ONE BOOK, WORK AND FAMILY LIFE	37.50
05-30	6149510025	ROCKY MOUNTAIN NEWS	04/30/86-04/30/87	1 YEAR SUBSCRIPTION FOR THE ROCKY MOUNTAIN NEWS FOR DISTRICT OFFICE	87.00
05-30	6149510022	STANDARD COFFEE SERVICE	05/08/86	COFFEE SERVICE	57.00
05-30	6149510021	THE DENVER POST	06/01/86-06/01/87	1 YEAR SUBSCRIPTION TO THE DENVER POST FOR DISTRICT OFFICE	87.00
05-30	6149510024	TRW COMMUNICATIONS GROUP	04/01/86-04/30/86	COMPUTER SERVICE FOR DISTRICT OFFICE	60.00
05-31	6150900048	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,746.59
05-31	6153200036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		437.56
06-04	6153310016	CAPITOL SERVICES GROUP INC	02/01/86-02/28/86	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	462.00

06-04	6153310017	Do	03/01/86-03/31/86	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	862.00
06-04	6153310018	Do	04/01/86-04/30/86	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	862.00
06-04	6153310019	Do	05/01/86-05/31/86	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	862.00
06-04	6153310020	Do	06/01/86-06/30/86	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	862.00
06-04	6153620025	POSTMASTER	04/16/86	STAMPS	800.00
06-09	6155740020	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	213.53
06-11	6156380008	DAVID R RAMAGE	04/04/86-04/09/86	PRINTING OF LETTERS AND ARTICLES	73.75
06-11	6156380012	Do	04/09/86	PRINTING OF CONTRA AID LETTERS	55.00
06-11	6156380011	Do	04/23/86	PRINTING OF POST CARDS - AMNESTY	27.50
06-11	6156380009	Do	04/30/86	PRINTING OF TEST BAN LETTERS	17.00
06-11	6156380010	Do	05/05/86	PRINTING OF REPORTS AND LETTERS	258.50
06-11	6156380015	DENVER POST INC	05/25/86-05/25/87	ONE YEAR SUBSCRIPTION TO THE DENVER POST	204.00
06-11	6156380017	FEDERAL EXPRESS CORP	05/12/86	EXPRESS MAIL SERVICE	14.00
06-11	6156380014	GENERAL SERVICES ADMINISTRATION	03/01/86-03/30/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	210.80
06-11	6156380013	Do	04/01/86-04/30/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	210.80
06-11	6156380016	PATRICIA SCHROEDER	05/16/86-05/18/86	R/T TO DENVER PLUS 82 MILES PRIVATE CAR TRAVEL	288.81
06-12	6162550009	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	282.63
06-13	6163510016	DANIEL J BUCK	05/26/86	R/T TO DENVER PLUS 60 MILES PVT CAR TRAVEL DC/DULLES; CAB FARE R/T DISTRICT OFFICE/STAPLETON	279.30
06-13	6163510019	COMPUTER DEVICES, INC	06/01/86-06/30/86	COMPUTER SERVICES FOR DISTRICT OFFICE	76.80
06-13	6163510017	FEDERAL EXPRESS CORP	05/05/86	EXPRESS MAIL SERVICE	14.00
06-13	6163510018	MILE HI CABLEVISION	03/03/86	TELEVISION CABLE SERVICE FOR DISTRICT OFFICE	33.19
06-13	6163510015	STANDARD COFFEE SERVICE	05/29/86	COFFEE SERVICE	33.65
06-23	6170820040	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	.50
06-26	6176420029	CAPITOL SERVICES GROUP INC	07/01/86-07/31/86	DISTRICT OFFICE TELEPHONE EQUIPMENT	862.00
06-26	6176420021	COLUMBIA JOURNALISM REVIEW	09/01/86	1 YEAR SUBSCRIPTION TO COLUMBIA JOURNALISM REVIEW	16.00
06-26	6176420027	DAVID R RAMAGE	06/09/86	PRINTING OF PARENTAL LEAVE INFO PACKET	47.50
06-26	6176420020	DENVER POST INC	05/25/86-05/25/87	1 YEAR SUBSCRIPTION TO THE DENVER POST NEWSPAPER	204.00
06-26	6176420023	GENERAL SERVICES ADMINISTRATION	01/01/86-01/31/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	664.70
06-26	6176420022	GSA	05/09/86	PRINTING OF INFORMATION SHEET: DEFINITION OF BUDGET TERMS	37.98
06-26	6176420025	PATRICIA SCHROEDER	05/27/86	ONE WAY WASH/DENVER PLUS 30 MILES PRIVATE CAR TRAVEL, CABFARE	142.67
06-26	6176420026	Do	06/06/86-06/08/86	RT TO DENVER 82 MILES PRIVATE CAR TRAVEL	288.81
06-26	6176420024	Do	06/12/86-06/15/86	RT TO DENVER PLUS 82 MILES OF PRIVATE CAR TRAVEL AT .205	288.81
06-26	6176420028	STANDARD COFFEE SERVICE	04/17/86	COFFEE SERVICE	38.25
06-27	6176790009	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	282.63
06-27	6177530047	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	84.00
06-27	6177890537	MICHAEL A. RICHARDSON DBA RICH HOLT	06/01/86-06/30/86	RENT- 1600 EMERSON ST DENVER,CO	3,147.83
06-30	6177380001	DAVID R RAMAGE	01/07/86	REPRINT OF NEWSLETTER	848.21
06-30	6177380005	Do	03/21/86	PRINTING OF POST CARDS RE: VETO	22.50
06-30	6177380004	Do	03/28/86	PRINTING OF NICARAGUA LETTERS	45.00
06-30	6177380003	Do	03/31/86	PRINTING OF FEDERAL COLA LETTERS	34.00
06-30	6177380002	WESTERN UNION TELEGRAPH CO.	05/23/86	TELEGRAM	18.14
06-30	6178400041	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.66
06-30	6181900046	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,746.59
06-30	6181920008	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		3.25
06-30	6182430027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		727.99

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	104,066.40
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	36,676.71
TOTAL	**140,743.11**

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL SCHUETTE

Date	Voucher No.	Payee	Service dates	Description	($) Amount
SALARIES					
		BEVERIDGE, REBEKAH PRUDEN	04/01/86–06/30/86	STAFF ASSISTANT	3,383.34
		BOGARD, BEVERLEE A	04/01/86–06/30/86	SCHEDULER	4,591.66
		BROWN, DIANA F	04/01/86–05/31/86	PART-TIME EMPLOYEE	500.00
		CAMP, DAVID L	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	15,708.34
		CARBERRY, ALISON ANN	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	4,833.34
		CHAMBERS, DEBRA M	04/01/86–06/30/86	STAFF ASSISTANT	1,749.99
		DUNN, KIMBERLY S	04/01/86–06/30/86	STAFF ASSISTANT	3,141.66
		EISENGA-BOVEN, TARIN	04/01/86–06/30/86	STAFF ASSISTANT	2,975.00
		FROH, RICHARD D	04/01/86–06/30/86	STAFF ASSISTANT	970.00
		JESS, ANN CHARMIAN	06/01/86–06/30/86	TEMPORARY EMPLOYEE	2,975.00
		LAUDERBACH, LINDA P	04/01/86–06/30/86	STAFF ASSISTANT	4,833.34
		MCKELLAR, KAREN YVETTE	04/01/86–06/30/86	CASEWORKER	5,075.00
		MENCAROW, WILLIAM JOSEPH, JR	04/01/86–06/30/86	CASEWORKER/COMPUTER	10,875.00
		MESLER, ROBERT J., JR	04/01/86–06/30/86	LEGISLATIVE DIRECTOR/PRESS SECRETARY	6,041.66
		MICHAEL, STEPHEN W	04/01/86–06/30/86	DISTRICT REPRESENTATIVE	4,108.34
		NORTHAM, CAROL JEAN	04/01/86–05/30/86	COMPUTER OPERATOR	3,670.83
		PAJTAS, SALLY	04/01/86–06/30/86	SECRETARY-DISTRICT OFFICE	3,141.66
		ROSSMAN, JEANNE	04/01/86–06/30/86	RECEPTIONIST/CASEWORKER	3,866.66
		RUTH, KAREN MCKINLEY	04/01/86–06/30/86	DIRECTOR OWOSSO CONGRESSIONAL OFF	3,866.66
		TARNE, EUGENE	04/01/86–06/30/86	RECEPTIONIST/CASEWORKER	3,625.00
			04/01/86–06/30/86	PART-TIME EMPLOYEE	
EXPENSES					
04-07	6092630043	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	74.90
04-07	6094440023	FEDERAL EXPRESS CORP	03/03/86	EXPRESS MAIL	16.50
04-07	6094440026	GENERAL SERVICES ADMINISTRATION	01/31/86	FTS CREDIT	(981.88)
04-07	6094440019	Do	02/28/86	FTS CHARGES	206.12
04-07	6094440020	Do	02/28/86	FTS CHARGES	33.80
04-07	6094440021	Do	02/28/86	FTS CREDIT	(740.82)
04-07	6094440024	GENERAL TELEPHONE CO OF MICHIGAN	03/16/86–04/16/86	OWOSSO PHONE BILL	155.41
04-07	6094440025	Do	03/16/86–04/16/86	ATT COMM	11.05
04-07	6094440022	MIDPACO	02/26/86	MIDLAND OFFICE SUPPLIES	25.10
04-08	6087820021	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	212.39
04-08	6093650022	AT&T INFORMATION SYSTEMS	02/26/86–03/25/86	MIDLAND PHONE BILL	274.35
04-08	6093650016	CHRISTINE SAMARDICH	02/01/86–03/09/86	CLEANING - CADILLAC OFFICE	42.00
04-08	6093650029	CONSUMERS POWER COMPANY	02/07/86–03/10/86	MIDLAND POWER BILL	173.64
04-08	6093650020	JACK'S JANITOR SERVICE, INC	02/01/86–02/28/86	CLEANING SERVICE - CADILLAC	10.00
04-08	6093650014	ROBERT J. MESLER	02/28/86–05/30/86	NEWSPAPER SUBSCRIPTION	13.00
04-08	6093650013	Do	03/11/86–03/11/87	NEWSPAPER SUBSCRIPTION	10.00
04-08	6093650010	Do	03/13/86	COMPUTER BOOK	19.71
04-08	6093650024	MICHIGAN BELL TELEPHONE CO	02/25/86–03/24/86	MIDLAND PHONE BILL MI BELL	159.95
04-08	6093650025	Do	02/25/86–03/24/86	AT&T COMM	269.86
04-08	6093650023	Do	03/01/86	WATS PHONE BILL	150.84
04-08	6093650026	Do	03/01/86–03/31/86	CADILLAC PHONE BILL MI BELL	49.68

04-08	6093650027	Do	03/01/86-03/31/86	AT&T COMM	10.74
04-08	6093650028	Do	03/01/86-03/31/86	WATS PHONE BILL	201.97
04-08	6093650009	QUICK RELIABEL PRINTING	02/07/86	CASE FORMS	61.04
04-08	6093650015	REED CITY NEWS	03/05/86-03/05/87	NEWSPAPER SUBSCRIPTION	10.00
04-08	6093650021	STATE OF MICHIGAN	03/10/86	TAPES	273.95
04-08	6093650011	WALTON ASSOCIATES	03/10/86	TOWN MEETING CARDS	382.67
04-08	6093650012	Do	03/10/86	VETERANS NEWSLETTER	1,992.15
04-08	6093650018	Do	03/10/86	POSTAL PATRON NEWSLETTER	4,689.10
04-08	6093650019	Do	03/13/86	FARMERS NEWSLETTER	1,776.60
04-09	6097520024	LSW, INC	03/13/86	COMPUTER SERVICES	242.50
04-09	6097520025	Do	02/28/86	COMPUTER SERVICES	567.20
04-09	6097520026	Do	02/28/86	COMPUTER SERVICES	98.70
04-11	6099510003	C&P TELEPHONE COMPANY	03/14/86	COMPUTER SERVICES	1.00
04-14	6099410001	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.30
04-14	6101410006	AT&T INFORMATION SYSTEMS	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	54.25
04-14	3101410007	Do	01/20/86-02/19/86	CADILLAC PHONE BILL	54.25
04-14	6101410012	BENCHMARK SYSTEMS	03/20/86-04/19/86	CADILLAC PHONE BILL	51.60
04-14	6101410014	BONNEVILLE TELECOMMUNICATIONS	03/17/86	COMPUTER EQUIPMENT	110.00
04-14	6101410009	FEDERAL EXPRESS CORP	02/28/86	NEWS FEED	35.50
04-14	6101410010	MARY DICK	03/07/86	EXPRESS MAIL	28.00
04-14	6101410015	ROBERT J. MESLER	02/01/86-03/31/86	OWOSSO CLEANING SERVICES	13.65
04-14	6101410008	PAT THOMAS	03/21/86	OFFICE SUPPLIES	125.00
04-14	6101410016	JEANNE ROSSMAN	03/01/86-03/31/86	MIDLAND CLEANING SERVICES	38.00
04-14	6101410013	STANDARD COFFEE SERVICE	03/07/86	NEWSPAPER SUBSCRIPTIONS	56.10
04-14	6101410011	THOMAS J LANKFORD	03/25/86	CONSTITUENT COFFEE SERVICE	394.84
04-15	6104820001	AT&T INFORMATION SYSTEMS	03/13/86	NEWSLETTER LABELS	277.40
04-16	6104500038	C&P TELEPHONE COMPANY	01/06/86-02/05/86	MERLIN SYSTEMS	9.75
04-16	6104620050	AT&T INFORMATION SYSTEMS	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	277.40
04-17	6105620024	C&P TELEPHONE COMPANY	02/06/86-03/05/86	MERLIN SYSTEMS	172.54
04-18	6106530022	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	233.60
04-22	6111340009	GAUDETTE DISTRIBUTING CO	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	93.60
04-22	6111340012	REPUBLICAN STUDY COMMITTEE	01/03/86-12/31/86	NEWSPAPER SUBSCRIPTION	1,000.00
04-22	6111340011	THE OSCODA COUNTY HERALD	01/01/86-12/31/86	MEMBERSHIP FEE	8.00
04-22	6111340010	THE ROSCOMMON HERALD NEWS	04/01/86-04/01/87	NEWSPAPER SUBSCRIPTION	10.50
04-25	6113420028	LSW, INC	05/23/86-05/23/87	NEWSPAPER SUBSCRIPTION	161.50
04-25	6113420031	Do	03/20/86	COMPUTER SERVICES	274.95
04-25	6113420029	Do	03/27/86	COMPUTER SERVICES	805.18
04-25	6113420030	Do	03/31/86	COMPUTER SERVICES	61.80
04-28	6111610003	BONNEVILLE TELECOMMUNICATIONS	03/31/86	COMPUTER SERVICES	180.00
04-28	6111610001	JACK'S JANITOR SERVICE, INC	03/06/86	SATELLITE FEED	10.00
04-28	6111610002	CAROL JEAN NORTHAM	03/01/86-03/31/86	CLEANING SERVICE	7.00
04-30	6107840023	AT&T INFORMATION SYSTEMS	04/04/86	CLEANING SUPPLIES	364.35
04-30	6107840020	BONNEVILLE TELECOMMUNICATIONS	03/26/86-04/25/86	MIDLAND PHONE BILL	110.00
04-30	6107840021	MICHIGAN BELL TELEPHONE CO	03/06/86	SATELLITE FEED	159.72
04-30	6107840022	Do	03/25/86-04/24/86	MIDLAND PHONE BILL MT BELL	255.54
04-30	6107840024	MICHIGAN PRESS READING SERVICE	03/25/86-04/24/86	AT&T COMMUNICATIONS	111.60
04-30	6107840025	BILL SCHUETTE	03/26/86	NEWS CLIPPINGS	72.20
04-30	6115700042	HOUSE RECORDING STUDIO	02/20/86	TRAVEL EXPENSES	206.00
04-30	6118890539	DONALD N ELLIOTT	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	275.00
04-30	6118890538	HELEN HOCKENMEYER	04/01/86-04/30/86	308 W.MAIN ST #4 OWOSSO,MI 48640	650.00
04-30	6118890540	SAMSON	04/01/86-04/30/86	RENT 304 E.MAIN ST MIDLAND,MI 48640	220.00
04-30	6120900360	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86	RENT 120 W. HARRIS ST N. CADILLAC,MI 49601	(1,372.66)
04-30	6120900361	Do	09/01/85-12/31/85		614.60
04-30	6120920109	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/30/86		17.55
04-30	6121800027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/28/86		1,723.81
05-05	6122650002	POSTMASTER	04/01/86-04/30/86		106.26
			04/11/86	POSTAGE	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL SCHUETTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	6125500021	DINERS CLUB INTERNATIONAL	01/17/86-01/19/86	DCA/SAG/DCA FOR BILL SCHUETTE	420.00
05-07	6125500023	Do	01/22/86-01/26/86	DCA/SAG/DCA FOR DAVID CAMP	419.00
05-07	6125500024	Do	01/23/86-01/26/86	DCA/SAG/DCA FOR PATRICK WHITE	419.00
05-07	6125500022	Do	01/23/86-01/27/86	DCA/SAG/DCA FOR BILL SCHUETTE	419.00
05-07	6125500025	Do	01/31/86-02/03/86	DCA/SAG/DCA FOR BILL SCHUETTE	309.00
05-07	6125500019	MICHIGAN BELL TELEPHONE CO	04/01/86	PHONE BILL	171.58
05-07	6125500017	Do	04/01/86-04/30/86	CADILLAC PHONE BILL - MI BELL	51.53
05-07	6125500018	Do	04/01/86-04/30/86	CADILLAC PHONE BILL - AT&T COMMUNICATIONS	29.05
05-07	6125500020	QUICK RELIABEL PRINTING	04/08/86	FORM LETTER	52.69
05-07	6125710026	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	239.14
05-08	6128410023	CONSUMERS POWER COMPANY	04/07/86-04/28/86	ELECTRIC & GAS	129.56
05-08	6128410019	FEDERAL EXPRESS CORP	04/16/86	EXPRESS MAIL	28.25
05-08	6128410028	GENERAL SERVICES ADMINISTRATION	03/31/86	GSA BILLING	31.82
05-08	6128410029	Do	03/31/86	GSA BILLING	198.00
05-08	6128410021	GENERAL TELEPHONE CO OF MICHIGAN	04/16/86-05/16/86	OWOSSO PHONE BILL - GEN. TELEPHONE	195.57
05-08	6128410022	Do	04/16/86-05/16/86	ATT COMM	47.32
05-08	6128410024	GLADWIN COUNTY RECORD	05/01/86-10/31/86	NEWSPAPER SUBSCRIPTION	9.00
05-08	6128410027	KEN'S TYPEWRITER SERVICE, INC	04/10/86	OFFICE SUPPLIES	144.46
05-08	6128410025	ROBERT J. MESLER	04/14/86	OFFICE SUPPLIES	3.41
05-08	6128410026	Do	04/14/86	FILM	9.51
05-08	6128410020	MICHIGAN BELL TELEPHONE CO	04/01/86-04/30/86	PHONE BILL	449.88
05-14	6129280028	LSW, INC	04/16/86	COMPUTER SERVICES	295.80
05-15	6134740022	DINERS CLUB INTERNATIONAL	01/29/86-01/29/86	TRAVEL EXPENSES DCA/DTW/DCA FOR CONG BILL SCHUETTE	200.00
05-15	6134740026	Do	02/07/86	TRAVEL EXPENSES DC-SAG FOR DAVID CAMP	210.00
05-15	6134740027	Do	02/07/86	TRAVEL EXPENSES DC-SAG FOR MEMBER	210.00
05-15	6134740023	Do	02/10/86-02/14/86	TRAVEL EXPENSES DCA/SAG/DCA FOR CONG BILL SCHUETTE	418.00
05-15	6134740024	Do	02/17/86	TRAVEL EXPENSES SAG/DCA FOR CONG BILL SCHUETTE	209.00
05-15	6134740025	Do	02/17/86	TRAVEL EXPENSES SAG/DCA FOR DAVID CAMP	209.00
05-15	6134740021	Do	03/14/86	TRAVEL EXPENSES DCA/DTW FOR CONG BILL SCHUETTE	210.00
05-15	6134740017	MICHIGAN FARMER	05/01/86-05/01/87	SUBSCRIPTION RATE INCREASE	15.00
05-15	6134740020	MICHIGAN PRESS READING SERVICE	04/25/86	NEWSPAPER CLIPPINGS	134.70
05-15	6134740019	PAT THOMAS	04/01/86-04/30/86	MIDLAND CLEANING SERVICES	100.00
05-15	6134740018	THE ARGUS PRESS	05/02/86-11/02/86	NEWSPAPER SUBSCRIPTION	27.00
05-15	6134740016	WALTON ASSOCIATES	04/22/86	PRINTING - BIOGRAPHY	186.55
05-21	6139410023	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	227.35
05-22	6139510026	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	148.78
05-22	6140610049	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	277.40
05-23	6139310022	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	154.69
05-23	6140820003	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	10.05
05-23	6141540010	AT&T INFORMATION SYSTEMS	04/20/86-05/19/86	CADILLAC PHONE BILL	54.25
05-23	6141540011	Do	04/26/86-05/25/86	MIDLAND PHONE BILL	274.36
05-23	6141540006	CRAWFORD COUNTY AVALANCHE, INC	06/01/86-05/31/87	NEWSPAPER SUBSCRIPTION	11.00
05-23	6141540012	JACK'S JANITOR SERVICE, INC	12/01/85-12/31/85	TRASH PICK-UP	10.00
05-23	6141540007	MICHIGAN BELL TELEPHONE CO	04/25/86-05/24/86	MIDLAND PHONE BILL - MI BELL	178.80

05-23	6141540008	Do	04/25/86-05/24/86	MIDLAND PHONE BILL - AT&T COMMUNICATIONS	156.66
05-23	6141540009	STANDARD COFFEE SERVICE	05/06/86	CONSTITUENT COFFEE SERVICE	51.75
05-23	6141540004	WALTON ASSOCIATES	05/05/86	NEWSLETTER PRINTING	2,658.60
05-23	6141540005	Do	05/05/86	CONGRESSIONAL HEARING CARD	1,996.00
05-23	6141710026	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	148.78
05-23	6142280016	BENCHMARK SYSTEMS	04/30/86	OFFICE SUPPLIES	74.40
05-23	6142280019	CHRISTINE SAMARDICH	03/16/86-05/04/86	CADILLAC CLEANING SERVICES	49.00
05-23	6142280017	GRATIOT COUNTY HERALD	06/01/86-05/31/87	NEWSPAPER SUBSCRIPTION	15.00
05-23	6142280014	KEN'S OFFICE SYSTEMS	04/30/86	OFFICE SUPPLIES - RIBBONS	144.46
05-23	6142280013	ROBERT J. MESLER	05/07/86	NEWSPAPER SUBSCRIPTION	12.50
05-23	6142280015	Do	05/08/86	OFFICE SUPPLIES - FILM, FLASH BULBS	25.52
05-23	6142280020	MICHIGAN BELL TELEPHONE CO.	05/01/86-05/31/86	MIDLAND PHONE BILL - MI BELL	64.43
05-23	6142280021	Do	05/01/86-05/31/86	MIDLAND PHONE BILL - AT&T COMMUNICATIONS	74.80
05-23	6142280018	PITNEY BOWES	04/20/86	REPAIR SERVICES	95.00
05-23	6142420031	LSW, INC.	04/30/86	COMPUTER SERVICES	1,027.97
05-23	6142420032	Do	04/30/86	COMPUTER SERVICES	257.15
05-23	6142420033	Do	04/30/86	COMPUTER SERVICES	273.00
05-23	6142420034	Do	04/30/86	COMPUTER SERVICES	96.30
05-27	6143520024	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	276.48
05-28	6142600038	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	17.45
05-28	6147890538	DONALD N ELLIOTT	05/01/86-05/30/86	308 W MAIN ST #4 OWOSSO,MI 48640	400.00
05-28	6147890537	HELEN HOCKENMEYER	05/01/86-05/30/86	RENT 304 E.MAIN ST MIDLAND,MI 48640	650.00
05-28	6147890539	SAMSON	05/01/86-05/30/86	RENT 120 W. HARRIS ST N. CADILLAC,MI 49601	220.00
05-29	6147820046	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	62.00
05-31	6150900344	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,065.23
05-31	6150920125	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		208.65
05-31	6153200027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		333.76
06-09	6154750026	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	148.78
06-10	6157410049	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	277.40
06-10	6160610019	DINERS CLUB INTERNATIONAL	02/20/86-02/25/86	DCA/DTW/DC FOR BILL SCHUETTE	309.00
06-10	6160610020	Do	02/28/86	DCA/DTW FOR BILL SCHUETTE	210.00
06-10	6160610021	Do	03/06/86-03/11/86	DCA/DTW/DCA FOR BILL SCHUETTE	440.00
06-10	6160610022	Do	03/13/86-03/16/86	DCA/DTW/DCA FOR DAVID CAMP	440.00
06-10	6160610028	Do	03/14/86	ADDITIONAL CHARGE FOR FLIGHT	15.00
06-10	6160610023	Do	03/17/86	DTW/DCA FOR BILL SCHUETTE	100.00
06-10	6160610024	Do	03/21/86-03/23/86	DCA/DTW/DCA FOR BILL SCHUETTE	440.00
06-10	6160610029	Do	03/28/86-04/06/86	DCA/DTW/DCA FOR DAVID CAMP	460.00
06-10	6160610026	Do	04/11/86-04/14/86	DCA/DTW/DCA FOR BILL SCHUETTE	354.00
06-10	6160610025	Do	04/24/86-04/28/86	DCA/DTW/DCA FOR DAVID CAMP	378.00
06-10	6160610027	Do	04/24/86-04/28/86	DCA/DTW/DCA FOR BILL SCHUETTE	378.00
06-11	6156490011	AT&T INFORMATION SYSTEMS	04/01/86-04/19/86	TELEPHONE BILL	16.93
06-11	6156490021	CADILLAC EVENING NEWS	05/11/86-11/11/86	NEWSPAPER SUBSCRIPTION	31.82
06-11	6156490005	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS	214.24
06-11	6156490006	Do	04/30/86	FTS	33.80
06-11	6156490007	Do	04/30/86	FTS	(352.58)
06-11	6156490024	GENERAL TELEPHONE CO OF MICHIGAN	05/16/86-06/16/86	PHONE BILL - GEN TEL	50.66
06-11	6156490025	Do	05/16/86-06/16/86	ATT COMM	61.59
06-11	6156490012	JACK'S JANITOR SERVICE, INC.	04/01/86-04/30/86	TRASH PICK-UP	10.00
06-11	6156490009	ROBERT J. MESLER	05/12/86	OFFICE SUPPLIES	13.00
06-11	6156490019	Do	05/16/86	FILM & PROCESSING	39.31
06-11	6156490015	MICHIGAN BELL TELEPHONE CO	03/31/86-04/16/86	PHONE BILL - MI BELL	1.38
06-11	6156490016	Do	03/31/86-04/16/86	ATT COMM	333.79
06-11	6156490013	Do	05/01/86	PHONE BILL - MI BELL	2.96
06-11	6156490014	Do	05/01/86	ATT COMM	193.42
06-11	6156490017	Do	05/01/86-05/31/86	PHONE BILL - MI BELL	316.60
06-11	6156490018	Do	05/01/86-05/31/86	AT&T COMM	135.72

STATEMENT OF DISBURSEMENTS

(SJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BILL SCHUETTE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-11	6156490023	OGEMAW COUNTY HERALD	05/01/86-11/01/86	NEWSPAPER SUBSCRIPTION	7.00
06-11	6156490022	QUICK RELIABEL PRINTING	05/14/86	FORM LETTERS	54.00
06-11	6156490008	BILL SCHUETTE	05/22/86	ENVELOPES	85.00
06-11	6156490010	STANDARD COFFEE SERVICE	05/27/86	CONSTITUENT COFFEE SERVICE	56.15
06-11	6156490020	THE MORNING SUN	05/03/86-11/03/86	NEWSPAPER SUBSCRIPTION	36.00
06-16	6162800024	AT&T INFORMATION SYSTEMS	04/20/86-05/19/86	OWOSSO PHONE BILL	26.73
06-16	6162800023	Do	05/20/86-06/19/86	CADILLAC PHONE BILL	54.25
06-16	6162800029	BOB BRINES OFFICE SUPPLY COMPANY	05/27/86	PAPER	4.70
06-16	6162800026	CONSUMERS POWER COMPANY	04/07/86-05/07/86	MIDLAND POWER BILL	116.24
06-16	6162800025	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/86-12/31/87	MEMBERSHIP DUES	1,000.00
06-16	6162800030	PAT THOMAS	05/04/86-05/25/86	CLEANING MIDLAND OFFICE	100.00
06-16	6162800028	QUICK RELIABEL PRINTING	05/23/86	CUTTING	3.50
06-16	6162800022	BILL SCHUETTE	05/23/86	CAR RENTAL	66.03
06-16	6162800027	THE CLARE SENTINEL	07/01/86-06/30/87	NEWSPAPER SUBSCRIPTION	14.00
06-19	6167610029	LSW, INC.	05/08/86	COMPUTER SERVICE	12.00
06-19	6168520020	AT&T INFORMATION SYSTEMS	05/26/86-06/25/86	MIDLAND PHONE BILL	274.35
06-19	6168520021	ROBERT J. MESLER	06/03/86	OFFICE SUPPLIES (FILM)	33.49
06-19	6168520023	MICHIGAN BELL TELEPHONE CO.	05/25/86-06/24/86	MIDLAND PHONE BILL - MI BELL	200.32
06-19	6168520024	Do	05/25/86-06/24/86	AT&T COMMUNICATIONS - MIDLAND PHONE BILL	216.30
06-19	6168520019	MICHIGAN PRESS READING SERVICE	05/27/86	NEWS CLIPPINGS	119.65
06-19	6168520022	MIDPACO	06/03/86	OFFICE SUPPLIES - TOWELS	25.10
06-19	6168520018	SALLY PAJTAS	06/02/86	CLEANING - OWOSSO OFFICE	3.00
06-20	6170520028	LSW, INC.	05/20/86	COMPUTER SERVICE	286.65
06-20	51705200c9	Do	05/20/86	COMPUTER SERVICE	361.07
06-20	6170710024	POSTMASTER	05/30/86	POSTAGE: 350 4¢, 2 ROLLS OF 22¢, 350 50¢	233.00
06-23	6170580001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	9.80
06-25	6175560001	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	277.40
06-27	6177530048	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	180.25
06-27	6177630015	BRADY NEWS AGENCY	05/28/86-06/30/86	NEWSPAPER SUBSCRIPTION	8.90
06-27	6177630022	CONSUMERS POWER COMPANY	05/07/86-06/06/86	MIDLAND POWER BILL	105.82
06-27	6177630017	FEDERAL EXPRESS CORP	05/29/86	EXPRESS MAIL	16.50
06-27	6177630008	GENERAL SERVICES ADMINISTRATION	05/31/86	FTS CHARGES	31.82
06-27	6177630009	Do	05/31/86	FTS CHARGES	206.12
06-27	6177630020	GENERAL TELEPHONE CO OF MICHIGAN	06/16/86-07/16/86	OWOSSO PHONE BILL	191.72
06-27	6177630021	Do	06/16/86-07/16/86	AT&T COMM	26.67
06-27	6177630013	JACK'S JANITOR SERVICE, INC.	05/31/86	TRASH PICK-UP	10.00
06-27	6177630016	MARY DICK	02/06/86-05/15/86	OWOSSO CLEANING SERVICE	56.00
06-27	6177630010	MICHIGAN BELL TELEPHONE CO.	06/01/86	PHONE BILL WATS	213.45
06-27	6177630012	Do	06/01/86	PHONE BILL WATS	234.55
06-27	6177630011	Do	06/01/86-06/30/86	PHONE BILL WATS	281.64
06-27	6177630018	Do	06/01/86-06/30/86	CADILLAC PHONE BILL MI BELL	42.97
06-27	6177630019	Do	06/01/86-06/30/86	AT&T COMM	10.23
06-27	6177630014	THE POSTMASTER	07/01/86-06/30/87	POST OFFICE BOX FEE	53.00
06-27	6177890539	DONALD N.ELLIOTT	06/01/86-06/30/86	308 W.MAIN ST #4 OWOSSO,MI 48640	300.00

06-27	6177890538	HELEN HOCKENMEYER	06/01/86-06/30/86	RENT 304 E MAIN ST MIDLAND,MI 48640	650.00
06-27	6177890540	SAMSON	06/01/86-06/30/86	RENT 120 W. HARRIS ST N. CADILLAC,MI 49601	220.00
06-30	6177380006	MIDLAND PUBLIC SCHOOLS	04/01/86	COMPUTER CLASS	100.00
06-30	6177410023	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	112.68
06-30	6178820029	LSW, INC.	05/31/86	COMPUTER SERVICES	32.50
06-30	6181900341	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,119.69
06-30	6181920136	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		154.70
06-30	6182430006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		49.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,932.48

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	51,731.79
TOTAL	**141,664.27**

OFFICE OF THE HON. RICHARD T SCHULZE

SALARIES

BERRIMAN, THOMAS J	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,333.34
BORG, SHARON LYNN	04/01/86-06/30/86	EXECUTIVE/PRESS ASSISTANT	12,416.66
BURG, REGINA B	04/01/86-06/30/86	STAFF ASSISTANT	4,958.33
GLEASON, HELEN C	05/19/86-06/30/86	PERSONAL SECRETARY	2,683.34
GRAFTON, HARRY C, JR	04/01/86-06/30/86	DISTRICT ADMINISTRATIVE ASSISTANT	15,166.67
HARTWELL, ROBERT VAN LAER	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,750.01
HOUSTON, PATREECE	04/01/86-06/30/86	STAFF ASSISTANT	3,708.33
HURDA, JACQUELINE LEE	04/01/86-05/31/86	STAFF ASSISTANT	3,583.34
Do	06/01/86-06/30/86	COMPUTER OPERATOR	1,875.00
IRACE, MARY ANNE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,249.99
MCNAMARA, WILLIAM J	04/01/86-06/30/86	STAFF ASSISTANT	1,500.00
NEIFFER, GEORGE A	04/01/86-06/30/86		5,333.33
SANTILLO, CAROLE ANN	04/01/86-06/30/86	STAFF ASSISTANT	4,958.33
SKINNER, MARGARET MARY	04/01/86-06/30/86	SECRETARY	5,208.33
TULLY, MOLLY WOOD	04/01/86-06/30/86	STAFF ASSISTANT	5,083.34
WESTOVER, GLORIA E	04/01/86-05/31/86	EXECUTIVE SECRETARY	4,833.34
WILSON, SCOTT ALAN	04/01/86-05/31/86	STAFF ASSISTANT	800.00
YOUARSKY, ANDREA	04/01/86-06/30/86	SHARED EMPLOYEE	300.00

EXPENSES

04-04	6090550015	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	AT&T INFORMATION SYSTEMS CHARGES FOR THE MONTH OF FEB 1986	65.09
04-04	6090550014	SUNOCO	02/14/86-03/03/86	FUEL CHARGES FOR THE MOBILE OFFICE FOR THE PERIOD 2/14/86 THROUGH 3/3/86	88.00
04-08	6090840001	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.93
04-09	6097520027	ROBERT VAN LAER HARTWELL	03/26/86-03/26/86	ROUND TRIP RAIL FARE FOR OFFICIAL TRAVEL TO AND FROM THE DISTRICT (VIA PHILA)	63.00
04-09	6097520028	THOMAS J LANKFORD	02/14/86-02/24/86	CARDS - (T.B.) - 2/C; CARDS - (M.T.) - 2/C	80.00
04-10	6099810026	Do	03/03/86-03/12/86	MEETING NOTICE, 8.5 X 11, /S	951.17
04-11	6100320006	SAVIN CORPORATION	12/28/85-02/28/86	SAVIN COPIER METER USAGE CHARGES	31.02
04-14	6101410017	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	PHILADELPHIA INQUIRER FOR THE WASHINGTON OFFICE FOR THE PERIOD APRIL 1 THROUGH JUNE 30, 1986	44.95
04-16	6104830020	SAVIN CORPORATION	02/28/86-03/25/86	METER USAGE CHARGES FOR THE SAVIN COPIER	7.90
04-17	6105530002	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.31
04-18	6106670040	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.56
04-22	6108810030	CONESTOGA COMMUNICATIONS	04/01/86-04/30/86	TELEPHONE ANSWERING SERVICE FOR THE DIST. OFFICE FOR THE MONTH OF APRIL, 1986	95.00
04-22	6111340013	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/01/86-03/31/86	MONTHLY SERVICE, LOCAL USAGE, DIRECTORY ASST USAGE, ITEMIZED CALLS & PA. SURCHG FOR DIST OFC MO OF MAR.	148.54
04-22	6111340014	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS CHARGES FOR MONTH OF MARCH, 1986	2.35

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD T SCHULZE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	6111340015	Do	03/01/86-03/31/86	MONTHLY SERVICE, WATS USAGE, PA. SURCHG & AT&T COMM CHGS FOR DIST OFC FOR MO OF MARCH, 1986	238.16
04-25	6114440029	AT&T INFORMATION SYSTEMS	03/06/86-04/06/86	AT&T INFORMATION SYSTEMS CHARGES FOR THE MONTH OF MARCH 1986	65.09
04-28	6111610004	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	MONTHLY TIAS CHARGES (FOR MARCH, 1986)	14.46
04-28	6115280029	SUNOCO	03/14/86-04/01/86	FUEL CHARGES FOR THE MOBILE OFFICE FOR THE PERIOD 3/14 TO 4/01/86	83.53
04-30	6118890541	BRUCE L. ERB	04/01/86-04/30/86	RENT 10 EAST LANCASTER AVE PAOLI,PA 19301	1,480.00
04-30	6118890542	MATTHEWS LEASING COMPANY	04/01/86-04/30/86	RENT MOBILE OFFICE 00000	475.00
04-30	6120900252	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,893.45
04-30	6120920062	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		32.50
04-30	6121800007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		87.74
05-05	6122650003	POSTMASTER	03/28/86	15 SHEETS OF 22¢ STAMPS	330.00
05-06	6121290030	ITT DIALCOM	03/01/86-03/31/86	DUAL ACCESS (PRIME TIME AND NON-PRIME TIME) COMPUTER CHARGES FOR THE MONTH OF MARCH, 1986	20.20
05-07	6126760021	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	97.38
05-13	6129560010	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	245.74
05-14	6129280029	ITT DIALCOM	11/01/85-11/30/85	DUAL ACCESS/PRIME AND NON-PRIME TIME/CHARGES FOR THE MONTH OF NOVEMBER, 1985	111.45
05-14	6129420002	BNA BOOKS	04/30/86	U.S. IMPORT TRADE REGULATION (ONE COPY FOR MEMBER)	75.00
05-16	6135430005	COLUMBIA BOOKS, INC	04/16/86-04/15/87	1986 EDITION OF 'WASHINGTON REPRESENTATIVES'	40.50
05-16	6135430006	THOMAS J LANKFORD	04/21/86	CARDS - (R.H.) - 2/C	40.00
05-19	6132480014	MATTHEWS SALES COMPANY	03/27/86-04/21/86	INSPECTION, SERVICE AND REPAIRS FOR THE MOBILE OFFICE	225.39
05-19	6132480013	THE WALL STREET JOURNAL	08/21/86-08/20/87	ONE YEAR SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL	114.00
05-19	6136560030	CONESTOGA COMMUNICATIONS	05/01/86-05/31/86	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF MAY, 1986	95.00
05-21	6139470042	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.98
05-21	6139680010	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	273.43
05-22	6139570021	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	103.86
05-22	6140410015	RICHARD T SCHULZE	05/08/86-05/09/86	OFFICIAL TRAVEL WASHINGTON, DC/PAOLI, PA ROUND TRIP 270 MILES AT .20 P/M PLUS TOLL CHARGES	60.00
05-22	6140410016	Do	05/08/86-05/09/86	OFFICIAL TRAVEL WITHIN THE 5TH DISTRICT OF PENNSYLVANIA 92.1 MILES AT .20 P/M	18.42
05-23	6139690001	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.55
05-23	6141780021	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	103.86
05-23	6142250010	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	273.43
05-23	6142450027	FEDERAL EXPRESS CORP	04/24/86	OVERNIGHT DELIVERY OF LEGISLATIVE MATERIALS TO DELCO CHAMBER OF COMMERCE	14.00
05-23	6142450024	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/01/86-04/30/86	MO SVC, LOCAL USAGE, DIR ASSIST USAGE, ITEM CALLS & PENN SURCHARGE FOR D.O. FOR THE MO OF APRIL 1986	153.12
05-23	6142450025	Do	04/01/86-04/30/86	AT&T COMMUNICATIONS CHARGES FOR THE MONTH OF APRIL 1986	1.20
05-23	6142450026	Do	04/01/86-04/30/86	MO SVC, WATS USAGE, PENN. SURCHARGE & AT&T COMMUNICATIONS CHARGES FOR THE D.O. FOR APRIL 1986	223.44
05-27	6143430041	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.79
05-28	6147890540	BRUCE L. ERB	05/01/86-05/30/86	RENT 10 EAST LANCASTER AVE PAOLI,PA 19301	1,480.00
05-28	6147890541	MATTHEWS LEASING COMPANY	05/01/86-05/30/86	RENT MOBILE OFFICE 00000	475.00
05-29	6147450027	THE SUBURBAN & WAYNE TIMES	07/01/86-06/30/87	ONE YEAR SUBSCRIPTION RENEWAL TO THE SUBURBAN NEWSPAPER FOR THE DISTRICT OFFICE	19.50
05-29	6148440015	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MONTHLY AT&T INFORMATION SYSTEMS CHARGES FOR APRIL 1986	65.09
05-29	6148440016	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	MONTHLY TIAS CHARGES FOR APRIL 1986	26.28
05-30	6149510026	SUNOCO	04/11/86-04/28/86	FUEL CHARGES FOR THE MOBILE OFFICE	47.25
05-30	6149590027	ITT DIALCOM	04/01/86-04/30/86	DUAL ACCESS (PRIME TIME & NON-PRIME TIME) AND TEXT TO FILE TAPES FOR MONTH OF APRIL, 1986	84.34
05-30	6149590028	SAVIN CORPORATION	03/26/86-04/30/86	SAVIN COPIER METER USAGE CHARGES FOR THE PERIOD 3/26 TO 4/30/86	47.23
05-31	6150900240	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,136.56
05-31	6150920078	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		247.00

05-31	6153200007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		306.81
06-09	6155740021	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	103.86
06-09	6156730029	THE WALL STREET JOURNAL	08/21/86-08/20/87	ONE YEAR SUBSCRIPTION RENEWAL TO THE WALL STREET JOURNAL	114.00
06-12	6162550010	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	273.43
06-16	6163690028	MATTHEWS SALES COMPANY	04/18/86	REPAIRS AND SERVICE TO THE MOBILE OFFICE	342.39
06-24	6174730005	BNA BOOKS	04/30/86	POSTAGE DUE FOR DELIVERY OF COPY OF US IMPORT TRADE REGULATIONS	3.26
06-24	6174730001	CONESTOGA COMMUNICATIONS	06/01/86-06/30/86	TELEPHONE ANSWERING SERVICE FOR THE DISTRICT OFFICE FOR THE MONTH OF JUNE	95.00
06-24	6174730002	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/01/86-05/31/86	MONTHLY SERVICE, LOCAL USAGE, ITEMIZED CALLS AND PENN SURCHARGE FOR THE DIST OFCE FOR THE MONTH OF MAY.	151.55
06-24	6174730003	Do	05/01/86-05/31/86	AT&T COMMUNICATIONS CHARGES FOR MAY, 1986	3.60
06-24	6174730004	Do	05/01/86-05/31/86	MONTHLY SERVICE, WATS USAGE, PA SURCHARGE, AND AT&T COMM CHARGES F/THE DIST OFC F/MONTH OF MAY.	165.71
06-27	6176640032	ITT DIALCOM	04/30/86-05/31/86	DUAL ACCESS (PRIME TIME AND NON-PRIME TIME); MAGNETIC TAPES AND DELIVERY OF TAPES	184.47
06-27	6176790010	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	273.43
06-27	6177630024	Do	05/06/86-06/05/86	MONTHLY AT&T INFORMATION SYSTEMS CHARGES FOR MAY, 1986 PLUS TROUBLE IDENTIFICATION VISIT CHARGES.	125.09
06-27	6177630023	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	MONTHLY TIAS CHARGES (FOR MAY, 1986)	13.96
06-27	6177630025	SUNMARK INDUSTRIES	05/07/86-05/30/86	FUEL CHARGES FOR THE MOBILE OFFICE	63.75
06-27	6177890541	BRUCE L. ERB	06/01/86-06/30/86	RENT 10 EAST LANCASTER AVE PAOLI,PA 19301	1,480.00
06-27	6177890542	MATTHEWS LEASING COMPANY	06/01/86-06/30/86	RENT MOBILE OFFICE 00000	475.00
06-30	6178400042	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.57
06-30	6181900236	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,321.01
06-30	6181920086	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		173.55
06-30	6182430028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		574.40

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,741.68

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,514.58
TOTAL	**110,256.26**

OFFICE OF THE HON. CHARLES E SCHUMER

SALARIES

BROAD, ROBIN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	2,416.67
BURKE, JOSEPH P	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
DILLEHAY, JOHN W	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	5,783.34
GELB, HAROLD	06/01/86-06/30/86	PART-TIME EMPLOYEE	360.00
GENACHOWSKI, JULIUS M	04/01/86-05/31/86	PART-TIME EMPLOYEE	3,333.34
Do	06/01/86-06/30/86	PRESS/LEGISLATIVE ASSISTANT	1,666.67
GREENBERG, ALLEN	04/07/86-06/30/86	LEGISLATIVE ASSISTANT	7,000.00
HOROWITZ, MARGARET DIANE	04/01/86-06/30/86	RECEPTIONIST/OFFICE MANAGER	4,250.01
KRAMER, IRMA	04/01/86-06/30/86	SPECIAL ASSISTANT	5,000.01
LEVINE, SHIRLEY	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
LOHR, JAMES E	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,500.01
LOWEN, LISA B	04/01/86-05/31/86	STAFF ASSISTANT	1,266.67
MAISEL, ALLAN	04/01/86-06/30/86	DISTRICT ADMIN ASSISTANT	10,749.99
ORLOVE, SUZAN ROBIN	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,250.00
POMERANZ, JOHN	06/02/86-06/30/86	STAFF ASSISTANT	1,127.78
ROBERTS, MATTHEW	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	2,833.34
SHEVICK, STEVEN K	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	6,725.01
STACHEL, FLORENCE	04/01/86-06/30/86	EXECUTIVE ASSISTANT	7,500.00
WEINER, ANTHONY DAVID	04/01/86-06/30/86	STAFF ASSISTANT	3,249.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES E SCHUMER—Con.					
		WIENER, MARK A	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00
		WILCOX, LAURA ANN	04/01/86-06/30/86	OFFICE MGR/ EXEC ASST	5,499.99
		WINSTON, MARGARET	04/01/86-06/30/86	CASE SPECIALIST	3,500.01
	EXPENSES				
04-04	6090540028	CONGRESSIONAL QUARTERLY INC	12/12/85	PAYMENT FOR BINDERS	29.95
04-04	6090540029	DAVID R RAMAGE	12/10/85	PAYMENT FOR PRINTING SERVICES	207.50
04-04	6090540026	FLORENCE STACHEL	12/09/85	REIMB FOR PAYMENT FOR STRING AND RUBBER STAMP FOR DISTRICT OFFICIAL USE	5.23
04-04	6090540027	UNICORN SUPPLY HOUSE	10/30/85	PAYMENT FOR OFFICE SUPPLIES	87.63
04-08	6090800007	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.84
04-14	6099420037	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.00
04-14	6101410022	JOSEPH P BURKE	03/12/86	REIMB FOR PAYMENT OF BATTERY FOR OFFICE CALCULATOR	4.33
04-14	6101410024	CON EDISON	02/10/86-03/13/86	PAYMENT FOR ELECTRIC SERVICE FOR DISTRICT OFFICE FOR FEBRUARY	137.11
04-14	6101410020	JOHN W DILLEHAY	03/24/86	REIMB FOR PAYMENT OF PARKING WHILE ON OFFICIAL BUSINESS	3.00
04-14	6101410025	FEDERAL EXPRESS CORP	02/26/86-03/04/86	PAYMENT FOR EXPRESS MAIL SERVICE	51.00
04-14	6101410021	ITT DIALCOM	02/28/86	PAYMENT FOR LABELS, DELIVERY & SORTS	445.97
04-14	6101410023	MCI TELECOMMUNICATIONS	02/06/86	PAYMENT FOR LONG DISTANCE PHONE CALL	.34
04-14	6101410019	CHARLES SCHUMER	03/20/86	REIMB FOR ONE WAY AIR TICKET DC-NY	53.00
04-14	6101410018	Do	03/25/86	REIMB FOR NY AIR TICKET NY-DC (ONE WAY)	53.00
04-16	6104520036	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.00
04-17	6105590009	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.06
04-18	6106660006	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.92
04-22	6107730013	POSTMASTER	03/04/86	PAYMENT FOR 100 STAMPS FOR OFFICE USE	22.00
04-28	6115800023	JOSEPH P BURKE	11/25/85-12/11/85	REIMBURSEMENT OF TRAVEL EXPENSES IN DISTRICT WHILE ON OFFICIAL BUSINESS	11.70
04-28	6115800024	Do	01/07/86-03/26/86	PAYMENT OF TRAVEL EXPENSES IN DISTRICT	42.00
04-28	6115800027	Do	04/01/86	REIMBURSEMENT TO JOE BURKE FOR PAYMENT OF CAR SERVICE TO OFFICIAL MEETING	10.00
04-28	6115800026	ALAN MAISEL	03/21/86	REIMBURSEMENT FOR PAYMENT OF ROLODEX CARDS FOR DIST. OFFICE USE	2.71
04-28	6115800031	CHARLES SCHUMER	03/25/86-04/07/86	REIMBURSEMENT FOR ROUND TRIP NY AIR TICKET DC-NY-DC	106.00
04-28	6115800029	Do	03/31/86-04/02/86	REIMBURSEMENT FOR PAYMENT OF TOLLS, TAXIS, PARKING WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	18.40
04-28	6115800030	Do	04/10/86-04/15/86	REIMBURSEMENT FOR PAYMENT OF ROUND TRIP NEW YORK AIR TICKET, DC-NY-DC	106.00
04-28	6115800022	SHULMAN'S	12/21/85	REPLACEMENT OF GLASS IN PICTURE WHICH HANGS IN REP. SCHUMER DIST. OFC	25.00
04-28	6115800028	FLORENCE STACHEL	03/20/86-03/27/86	REIMBURSEMENT FOR PAYMENT OF CLEANING SERVICE FOR DISTRICT OFFICE	60.00
04-28	6115800025	Do	03/26/86	REIMBURSEMENT FOR PAYMENT OF 10 BOOKS, 'THEY REPRESENT YOU' FOR DISTRICT OFFICE USE	22.50
04-28	6115800032	TILDEN COMMERCIAL ALLIANCE INC	05/01/86-05/31/86	PAYMENT FOR LEASED CAR FOR OFFICIAL DISTRICT TRAVEL FOR MONTH OF MAY	475.00
04-30	6118890544	IVAN MARKOVINOVIC	04/01/86-04/30/86	RENT 1663 TENTH AVE BROOKLYN,NY 11215	125.00
04-30	6118890543	EALTY CORP 1624 KING'S HIGHWAY R	04/01/86-04/30/86	RENT 1628 KINGS HWY BROOKLYN,NY	1,020.00
04-30	6120900364	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,197.30
04-30	6120920112	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		1.95
04-30	6121800028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		526.20
05-05	6120350032	DAVID R RAMAGE	03/24/86	PAYMENT FOR 250 REPRINTS OF NY TIMES ARTICLE	26.50
05-05	6120350030	FEDERAL EXPRESS CORP	03/10/86-03/12/86	PAYMENT FOR EXPRESS MAIL SERVICE	28.00
05-05	6120350029	Do	03/18/86	PAYMENT FOR EXPRESS MAIL SERVICE	14.00
05-05	6120350031	ANTHONY DAVID WEINER	04/03/86-04/04/86	REIMBURSEMENT FOR PAYMENT OF ATTENDANCE FEES FOR CRS ADVANCED LEGISLATIVE INSTITUTE	80.00

05-05	6122650004	POSTMASTER	03/25/86	PAYMENT FOR 200 STAMPS FOR DC AND DISTRICT OFFICE USE	44.00
05-07	6126720019	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	352.27
05-13	6129510013	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	304.75
05-16	6135430017	CON EDISON	03/13/86-04/11/86	PAYMENT FOR ELECTRIC SERVICE IN DISTRICT OFFICE	126.26
05-16	6135430007	JOHN W DILLEHAY	05/02/86	REIMB FOR PAYMENT OF TAXI TO & FROM BUSINESS MEETING	3.80
05-16	6135430012	EXXON COMPANY, U.S.A.	03/09/86	PAYMENT FOR GAS USED WHILE ON OFFICIAL BUSINESS IN DISTRICT	48.50
05-16	6135430008	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/86-03/25/86	PAYMENT FOR 2 BUSINESS LUNCHES, AEI MEMBER & ROOSEVELT CENTER - MEMBER	25.50
05-16	6135430016	MCI TELECOMMUNICATIONS	03/07/86	PAYMENT FOR LONG DISTANCE PHONE SERVICE FOR DISTRICT OFFICE	.42
05-16	6135430009	NATIONAL NEWS AGENCY	03/26/86-06/17/86	PAYMENT FOR SUBSCRIPTIONS FOR NY TIMES, NEWS & POST	184.50
05-16	6135430013	CHARLES SCHUMER	04/16/86-04/29/86	REIMB FOR TOLLS, AND TAXIS WHILE TRAVELING ON OFFICIAL BUSINESS IN DISTRICT	45.50
05-16	6135430015	Do	04/17/86	REIMB FOR PAYMENT OF ONE WAY EASTERN AIR TICKET DC-NY	53.00
05-16	6135430014	Do	04/23/86-04/29/86	REIMB FOR PAYMENT OF ROUND TRIP NY AIR TICKET, DC-NY-DC	110.00
05-16	6135430019	FLORENCE STACHEL	04/03/86-04/25/86	REIMB FOR PAYMENT OF CLEANING SERVICE FOR DISTRICT OFFICE IN APRIL	120.00
05-16	6135430018	Do	04/22/86	REIMB FOR PAYMENT OF PAPER PRODUCTS FOR DISTRICT OFFICE	40.00
05-16	6135430011	Do	05/06/86	REIMB FOR PAYMENT OF 3 COPIES OF REDBOOK FOR OFFICE USE	12.00
05-16	6135430010	THE PHOENIX	01/01/86-12/31/86	PAYMENT FOR 1 YEAR SUBSCRIPTION RENEWAL	12.50
05-21	6139440009	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	83.12
05-21	6139640013	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	330.63
05-22	6139540019	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	365.95
05-22	6140320009	ITT DIALCOM	03/31/86	PAYMENT FOR SERVICES	790.26
05-22	6140320011	KCMS	04/19/86	PAYMENT FOR LABELS AND TRUCKING CHARGES	1,142.68
05-22	6140320010	MEDIA PLUS	04/15/86	PAYMENT FOR 55,000 MEETING CARDS PRINTING, TYPESET & PASTE-UP	1,107.60
05-23	6139330009	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.41
05-23	6141740019	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	365.95
05-23	6142560013	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	330.63
05-27	6143550008	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31 21
05-28	6147890543	IVAN MARKOVINOVIC	05/01/86-05/30/86	RENT 1663 76NTH AVE BROOKLYN,NY 11215	125.00
05-28	6147890542	EALTY CORP 1624 KING'S HIGHWAY R	05/01/86-05/30/86	RENT 1628 KINGS HWY BROOKLYN,NY	1,020.00
05-29	6147820047	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	4.50
05-31	6150900348	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,234.54
05-31	6153200028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		957.58
06-04	6153210013	CON EDISON	04/11/86-05/12/86	UTILITY SERVICE	183.82
06-04	6153310022	DAVID R RAMAGE	04/17/86	PAYMENT FOR 500 COPIFS OF CREDIT CARD LIST	64.95
06-04	6153310021	Do	04/22/86-04/28/86	PAYMENT FOR CREDIT CARD REPORTS AND PADS	96.95
06-04	6153310027	Do	04/28/86	PAYMENT FOR 500 COPIES 'INTEREST RATE' ARTICLE	74.50
06-04	6153310025	FEDERAL EXPRESS CORP	01/10/86-01/16/86	PAYMENT FOR EXPRESS MAIL SERVICES	28.00
06-04	6153310023	Do	04/07/86	PAYMENT FOR EXPRESS MAIL SERVICE	11.00
06-04	6153310026	Do	05/02/86	PAYMENT FOR EXPRESS MAIL SERVICE	21.20
06-04	6153310028	MEDIA PLUS	04/23/86	PAYMENT FOR TOWN MEETING NOTICE, MARCH 31	312.00
06-04	6153310032	Do	04/23/86	PAYMENT FOR FEB. 9 MTG CARD AND WINDSOR TERRACE LETTER	1,899.05
06-04	6153310030	Do	05/12/86	PAYMENT FOR APRIL 6 TOWN HALLMTG CARD	372.00
06-04	6153310031	Do	05/12/86	PAYMENT FOR 'POSTAL PROBLEMS' TOWN MTG CARD	1,357.20
06-04	6153310029	Do	05/16/86	PAYMENT FOR PRINTING OF 'REPORT ON CRIME' LETTER	429.15
06-04	6153310024	CHARLES SCHUMER	04/24/86	REIMBURSEMENT FOR PAYMENT OF 4 GREEN BOOK'S FOR DISTRICT & DC OFFICE USE	34.00
06-04	6153400020	JOSEPH P BURKE	04/29/86	REIMB FOR CAR SERVICE TO OFFICIAL MEETING	15.00
06-04	6153400015	CONGRESSIONAL QUARTERLY INC	08/17/86-08/17/87	PAYMENT FOR CONGRESSIONAL QUARTERLY SERVICE	639.00
06-04	6153400029	EXXON COMPANY, U.S.A.	04/02/86-04/27/86	PAYMENT FOR GAS USED FOR OFFICIAL TRAVEL IN DISTRICT	48.54
06-04	6153400019	HOUSE INFORMATION SYSTEMS	04/21/86	COMPUTER USAGE AND PERSONNEL SUPPORT	61.45
06-04	6153400018	KCMS	04/23/86-04/24/86	PAYMENT FOR LABELS AND TRUCKING CHARGES	133.20
06-04	6153400022	ALAN MAISEL	05/08/86	REIMB FOR CAR SERVICE TO OFFICIAL MTG	13.00
06-04	6153400021	Do	05/12/86	REIMB FOR CAR SERVICE TO OFFICIAL MTG	7.00
06-04	6153400016	MEDIA PLUS	05/16/86	PAYMENT FOR PRINTING OF MAY 4 TOWN HALL MTG ANNOUNCEMENT	589.15
06-04	6153400017	Do	05/16/86	PAYMENT FOR REPRINT OF MAY 4 MTG ANNOUNCEMENT	145.80
06-04	6153400026	CHARLES SCHUMER	05/09/86-05/12/86	REIMB FOR PAYMENT OF ROUND TRIP NY AIR TICKET DC-NY-DC	110.00
06-04	6153400027	Do	05/15/86-05/20/86	REIMB FOR ROUND TRIP NY AIR TICKET DC-NY-DC	110.00
06-04	6153400028	Do	05/22/86-05/29/86	REIMB FOR ROUND TRIP NY AIR TICKET DC-NY-DC	110.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES E SCHUMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	6153400023	FLORENCE STACHEL	05/01/86	REIMB FOR PAYMENT OF PHOTO DEVELOPING FOR OFFICIAL USE	11.25
06-04	6153400024	Do	05/01/86-05/08/86	REIMB FOR PAYMENT OF CLEANING SERVICES FOR DISTRICT OFFICE	60.00
06-04	6153400025	TILDEN COMMERCIAL ALLIANCE INC	05/25/86-06/24/86	PAYMENT FOR LEASED CAR FOR JUNE FOR OFFICIAL TRAVEL IN DISTRICT	475.00
06-09	6155700019	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	365.95
06-11	6155440023	ITT DIALCOM	04/18/86-04/23/86	PAYMENT FOR SERVICES RENDERED, LABELS AND DELIVERY	92.17
06-12	6162500016	AT&T INFORMATION SYSTEMS	09/01/85-09/30/85	TELEPHONE EQUIPMENT	(281.73)
06-12	6162500015	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	390.63
06-19	6168620020	BAY NEWS	07/28/86-07/28/87	PAYMENT FOR 1 YEAR SUBSCRIPTION TO BAY NEWS	20.00
06-19	6168620019	KINGS COURIER	07/28/86-07/28/87	PAYMENT FOR 1 YEAR SUBSCRIPTION TO KINGS COURIER NEWS	20.00
06-19	6168620017	MARLBORO EXTERMINATING	05/27/86	PAYMENT FOR EXTERMINATING SERVICE FOR DISTRICT OFFICE	15.00
06-19	6168620015	MEDIA PLUS	06/03/86	PAYMENT FOR PRINTING OF 150,000 'CREDIT CARD' NEWSLETTERS	3,529.50
06-19	6168620016	CHARLES SCHUMER	06/06/86-06/10/86	REIMBURSEMENT FOR PAYMENT OF ROUND TRIP NY AIR TICKET DC-NY-DC	110.00
06-19	6168620018	FLORENCE STACHEL	05/22/86-05/29/86	REIMBURSEMENT FOR PAYMENT OF CLEANING SERVICES FOR DISTRICT OFFICE	60.00
06-23	6168490025	CANTRELL/CUTTER PRINTING, INC	05/29/86	PAYMENT FOR PRINTING OF 1000 'WELCOME TO WASH.' FLYERS	112.38
06-23	6168490026	Do	05/29/86	PAYMENT FOR PRINTING OF 2300 MEETING CARDS	164.38
06-23	6168490024	DAVID R RAMAGE	05/22/86	PAYMENT FOR PRINTING OF 250 CALLING CARDS	37.00
06-23	6168490027	MEDIA PLUS	06/03/86	PAYMENT FOR 31000 LETTERS ON JEWISH ISSUES	1,404.00
06-23	6168490028	Do	06/03/86	PAYMENT FOR 168,000 NORTHERN IRELAND TOWN MTG CARDS	2,055.60
06-23	6170800003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	.50
06-24	6175700003	CON EDISON	05/12/86-06/11/86	UTILITY SERVICE	198.84
06-27	6176740013	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	330.63
06-27	6177300020	POSTMASTER	06/17/86	STAMPS FOR OFFICE USE	22.00
06-27	6177530049	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	6.00
06-27	6177890544	IVAN MARKOVINOVIC	06/01/86-06/30/86	RENT 1663 TENTH AVE BROOKLYN,NY 11215	125.00
06-27	6177890543	EALTY CORP 1624 KING'S HIGHWAY R	06/01/86-06/30/86	RENT 1628 KINGS HWY BROOKLYN,NY	1,020.00
06-30	6177380019	BISHOP KEARNEY HIGH SCHOOL	06/08/86	PAYMENT FOR USE OF SCHOOL FOR TOWN MEETING	80.00
06-30	6177380028	JOSEPH P BURKE	06/13/86	REIMBURSEMENT FOR PAYMENT OF CAR SERVICE TO MTGS OF OFFICIAL BUSINESS	30.50
06-30	6177380029	JOHN W DILLEHAY	06/18/86	REIMBURSEMENT FOR PAYMENT OF FOOD FOR SEVERAL REPS AT OFFICIAL MTG, DISCUSSING IMMIGRATION BILL	68.00
06-30	6177380011	EXXON COMPANY, U.S.A	05/12/86-05/23/86	PAYMENT FOR GAS USED WHILE ON OFFICIAL BUSINESS	24.40
06-30	6177380009	CHARLES SCHUMER	05/16/86	REIMBURSEMENT FOR PAYMENT OF JUMP START FOR DISTRICT LEASED CAR, WHILE ON OFFICIAL BUSINESS	20.00
06-30	6177380012	Do	05/29/86	REIMBURSEMENT FOR PAYMENT OF ONE WAY EASTERN AIR TICKET, DC/NY	55.00
06-30	6177380013	Do	06/03/86	REIMBURSEMENT FOR PAYMENT OF ONE WAY EASTERN AIR TICKET, NY/DC	55.00
06-30	6177380008	Do	06/08/86	REIMBURSEMENT FOR PAYMENT OF TAXI SERVICE TO OFFICIAL MEETING	10.20
06-30	6177380007	Do	06/12/86	REIMBURSEMENT FOR PAYMENT OF ONE WAY AMTRAK TICKET, DC/NY	40.00
06-30	6177380014	Do	06/17/86-06/17/86	REIMBURSEMENT FOR PAYMENT OF ROUND TRIP NY AIR TICKET, DC/NY/DC	110.00
06-30	6177380015	Do	06/18/86	REIMBURSEMENT FOR PAYMENT OF 1 WAY EASTERN AIR TICKET - NY/DC	55.00
06-30	6177380016	Do	06/18/86-06/19/86	REIMBURSEMENT FOR ROUND TRIP NY AIR TICKET, DC/NY/DC	110.00
06-30	6177380027	Do	06/19/86-06/24/86	REIMBURSEMENT FOR PAYMENT OF ROUND TRIP NY AIR TICKET, DC/NY/DC	110.00
06-30	6177380010	Do	06/22/86	REIMBURSEMENT FOR PAYMENT OF CAR WASH FOR LEASED CAR WHILE ON OFFICIAL BUSINESS	3.50
06-30	6177380018	FLORENCE STACHEL	06/05/86-06/12/86	REIMBURSEMENT FOR PAYMENT OF CLEANING SERVICES FOR DISTRICT OFFICE	60.00
06-30	6177380017	Do	06/09/86	REIMBURSEMENT FOR PAYMENT OF FILM DEVELOPING OF PHOTOS FOR OFFICIAL USE IN DISTRICT OFFICE	10.08
06-30	6177440008	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.48
06-30	6181900345	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,221.07

06-30	6181920138	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/86-06/28/86		11.05
06-30	6182430007	(STATIONERY ALLOWANCE CHARGED)	06/01/86-06/30/86		993.94
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	85,562.84
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,748.48
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
03-07	6134960002	TILDEN COMMERCIAL ALLIANCE INC	02/01/86-03/31/86	REFUND DUE TO AN INSURANCE REBATE	(11.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(11.00)
				TOTAL	**123,300.32**

OFFICE OF THE HON. JOHN F SEIBERLING

SALARIES

AMDUR, ROCHELLE K	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00
BOLTE, BETSY CUTHBERTSON	04/01/86-06/30/86	GRANTS SPECIALIST	8,166.67
BRYENTON, LYNN RANEE	04/01/86-06/30/86	LEGISLATIVE AIDE	6,416.66
CARTWRIGHT, LINDA A	04/01/86-06/30/86	STAFF ASSISTANT	300.00
CHISOLM, WILDA E	04/01/86-06/30/86	EXECUTIVE ASSISTANT	10,249.99
DUNCAN, LARAINE	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	8,608.33
FORD, DUVORIA M	04/01/86-04/30/86	PART-TIME EMPLOYEE	100.00
HEALY, ROBERT L, JR	05/01/86-06/30/86	PART-TIME EMPLOYEE	200.00
LINKER, MARY FRANCES	04/01/86-06/30/86	ADMINISTRATIVE SECRETARY	5,000.00
MANSFIELD, DONALD W	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	17,175.00
MARTINO, MIKE B	05/15/86-06/30/86	INTERN	498.33
MEYERS, NICHOLAS MACBRIDE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	11,166.67
MILLER, MARK C	04/01/86-06/30/86	LEGISLATIVE AIDE	8,166.67
MISHLER, AMY K	04/01/86-06/30/86	DISTRICT FIELD REPRESENTATIVE	4,249.99
ROEBUCK, SANDRA	04/01/86-06/30/86	DISTRICT OFFICE SECRETARY	3,666.67
ROSSITER, CALEB S	04/01/86-05/31/86	PART-TIME EMPLOYEE	200.00
THEIL, LYNDA P	04/01/86-06/30/86	CONSTITUENT RELATIONS REPRESENTATIVE	6,291.67
WALSH, MARY ANNE	04/01/86-06/30/86	CONSTITUENT RELATIONS REPRESENTATIVE	7,416.67
WEIRTZ, PAUL L	04/01/86-06/30/86	PART-TIME EMPLOYEE	975.00
WILKIE, EDITH B	06/01/86-06/30/86	PART-TIME EMPLOYEE	100.00

EXPENSES

04-07	6091760030	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	PHONE SERVICE FOR FEBRUARY FOR THE DISTRICT OFFICE	264.46
04-07	6093640026	LARAINE DUNCAN	03/15/86	40 MILES OF OFFICIAL TRAVEL	8.20
04-08	6C90840003	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.50
04-09	6C97470028	AVIS	03/14/86-03/15/86	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	38.38
04-17	6105530004	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.18
04-18	6107500001	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.98
04-22	6111340016	ARTHER PRINTING INC	03/31/86	PRINTING FLYERS FOR PUBLIC CONFERENCE ON FEDERAL BUDGET HELD BY CONG. SEIBERLING IN DIST ON APRIL 4	175.00
04-22	6111340017	CANTRELL/CUTTER PRINTING, INC	03/25/86	QUESTIONNAIRE PRINTING COST	2,190.04
04-22	6111340018	JOHN F SEIBERLING	03/31/86-04/07/86	TRAVEL BY PRIVATE AUTO FROM WASHINGTON TO DISTRICT (BATH, OH) & RETURN @ .205/MI, 270 MILES	147.60

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN F SEIBERLING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	6111340019	Do	03/31/86-04/07/86	R/T TURNPIKE TOLLS FROM WASHINGTON TO BATH, OH AND RETURN	10.20
04-22	6111340020	Do	04/02/86-04/05/86	TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS, 72 MI @ .205/MI	14.76
04-25	6115550018	GENERAL SERVICES ADMINISTRATION	03/08/86-03/31/86	RENT AKRON OH 00000	1.00
04-25	6115550017	Do	04/01/86-06/30/86	RENT AKRON OH 00000	4,482.00
04-30	6107840026	LYNN RANEE BRYENTON	04/02/86	REIMB FOR TAXI FARE TO CNTR FOR SCIENCE IN PUBLIC INTEREST FOR MTNG ON SEIBERLING'S ALCOHOL ADV BILL.	4.20
04-30	6115700043	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	7.00
04-30	6120900406	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,547.55
04-30	6121800008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		(85.13)
05-05	6119570028	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86		392.00
05-05	6121020008	ROCHELLE K AMDUR	04/03/86	MARCH PHONE CHARGES FOR THE DISTRICT OFFICE	40.14
05-05	6121020009	Do	04/03/86	OVERNIGHT HOTEL FOR OFFICIAL PURPOSES IN DISTRICT	12.00
05-05	6121020007	Do	04/03/86-04/04/86	LIMO SERVICE FROM AIRPORT TO DISTRICT FOR OFFICIAL PURPOSE	172.00
05-07	6126760023	C&P TELEPHONE COMPANY	01/01/86-01/31/86	ROUNDTRIP AIR FARE TO DISTRICT (CLEVELAND, OH) AND RETURN	141.68
05-13	6129560012	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	C&P LOCAL SERVICE	163.37
05-19	6132480018	NORTHWEST AIRLINES INC	04/24/86-04/27/86	TELEPHONE EQUIPMENT	125.00
05-19	6132480015	JOHN F SEIBERLING	04/24/86	MEMBER'S ROUND TRIP AIRFARE TO DISTRICT (CLEVELAND, OH) AND RETURN	2.05
05-19	6132480016	Do	04/25/86	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON 10 MILES AT 20.5¢	3.00
05-19	6132480017	Do	04/27/86	PARKING WHILE IN DISTRICT FOR OFFICIAL PURPOSES	8.00
05-21	6139480002	C&P TELEPHONE COMPANY	02/01/86-02/28/86	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	59.70
05-21	6139680012	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	180.90
05-21	6139750037	C&P TELEPHONE COMPANY	01/01/86-01/31/86	TELEPHONE EQUIPMENT	2.36
05-22	6139570023	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	148.16
05-22	6140320012	AVIS	04/24/86-04/27/86	C&P LOCAL SERVICE	103.33
05-22	6140410019	NORTHWEST AIRLINES INC	05/09/86-05/11/86	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	172.00
05-22	6140410017	JOHN F SEIBERLING	05/09/86	ROUND TRIP AIRFARE FOR MEMBER TO DISTRICT (CLEVELAND, OH) AND RETURN	2.05
05-22	6140410018	Do	05/11/86	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT WASHINGTON AT 20.5¢ A MILES (10 MILES).	8.20
05-22	6140430027	AVIS	05/09/86-05/11/86	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	56.00
05-23	6139690003	C&P TELEPHONE COMPANY	01/01/86-01/31/86	CAR RENTAL FOR MEMBER FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	51.40
05-23	6141780023	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	148.16
05-23	6142250012	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	C&P LOCAL SERVICE	177.17
05-23	6142430028	THE WESTERN UNION TELEGRAPH CO	04/11/86	TELEPHONE EQUIPMENT	181.10
05-27	6143440002	C&P TELEPHONE COMPANY	03/01/86-03/31/86	TELEGRAM TO PRESIDENT REAGAN	13.59
05-29	6147820048	HOUSE RECORDING STUDIO	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	55.00
05-30	6149590029	AT&T INFORMATION SYSTEMS	04/01/86-04/23/86	OFFICIAL RECORDING SERVICES	64.63
05-31	6150900389	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86	APRIL EQUIPMENT BILL FOR DISTRICT OFFICE	1,547.55
05-31	6153200008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		328.92
06-09	6155740023	C&P TELEPHONE COMPANY	04/01/86-04/30/86		148.16
06-11	6156380019	ACTION DATA PROCESSING INC	05/23/86	C&P LOCAL SERVICE	415.86
06-11	6156380018	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TABULATE 1986 QUESTIONNAIRE SURVEY	548.42
06-12	6162550013	AT&T INFORMATION SYSTEMS	02/01/86-03/31/86	APRIL PHONE CHARGES FOR THE DISTRICT OFFICE	(1.49)
06-12	6162550012	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	177.17
06-13	6163710023	AVIS	05/30/86-06/01/86	TELEPHONE EQUIPMENT	72.33
				CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	

06-13	6163710026	NORTHWEST AIRLINES INC	05/30/86-06/01/86	ROUND TRIP AIRFARE TO DISTRICT (CLEVELAND, OH) AND RETURN	158.00
06-13	6163710024	JOHN F SEIBERLING	05/30/86	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON @ .205 A MILE (10 MILES)	2.05
06-13	6163710025	Do	06/01/86	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	8.00
06-18	6164560028	AT&T INFORMATION SYSTEMS	04/24/86-05/24/86	MAY EQUIPMENT BILL FOR DISTRICT OFFICE	84.29
06-18	6164560027	DAVID R RAMAGE	05/28/86	BUSINESS CARDS FOR LEGISLATIVE ASSISTANT NICHOLAS M MEYERS	18.50
06-23	6169330027	Do	06/03/86	BUSINESS CARDS FOR LYNN BRYENTON-LEGISLATIVE AIDE	18.50
06-23	6170440026	NORTHWEST AIRLINES INC	06/13/86-06/15/86	ROUND TRIP AIRFARE TO DISTRICT (CLEVELAND, OH) AND RETURN FOR MEMBER	118.00
06-23	6170440024	JOHN F SEIBERLING	06/13/86	PRIVATE AUTO TRANSPORTATION TO AND FROM NATIONAL AIRPORT, WASHINGTON AT 20.5¢ A MILE (10 MILES)	2.05
06-23	6170440023	Do	06/13/86-06/15/86	CAR RENTAL FOR OFFICIAL PURPOSES IN CONNECTION WITH TRAVEL IN DISTRICT	62.36
06-23	6170440025	Do	06/15/86	TAXI FARE FROM NATIONAL AIRPORT TO WASHINGTON	8.00
06-27	6176790012	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	177.17
06-27	6177530050	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	(55.00)
06-30	6178410002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.41
06-30	6178820030	HOUSE OF REPRESENTATIVES RESTAURANT	05/13/86	LEGISLATIVE LUNCHEON	19.60
06-30	6181900385	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,547.55
06-30	6182430029	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		91.04

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	99,248.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	16,900.35
TOTAL	**116,148.67**

OFFICE OF THE HON. F JAMES SENSENBRENNER JR

SALARIES

BIBBY, JOHN F, JR	04/01/86-06/30/86	STAFF ASSISTANT	4,002.00
BLOOM, DANIEL JOHN	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	7,626.00
CHAVEZ, JANINE E	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,689.99
DAVIS, ARLENE IRVINE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	8,751.00
FARROW, PETER C	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,506.00
FLIPSE, SCOTT	06/01/86-06/30/86	STAFF ASSISTANT	917.00
GRUENINGER, ANTOINETTE M	04/01/86-06/30/86	STAFF ASSISTANT	3,252.00
MAZUREK, ROBERT W, JR	04/01/86-04/30/86	STAFF ASSISTANT	917.00
MURPHY, JAMES THOMAS	04/01/86-06/30/86	HOME SECRETARY	8,877.00
MURPHY, MARK P	05/20/86-06/30/86	TEMPORARY EMPLOYEE	1,253.23
PIEKENBROCK, PATRICIA ANNE	04/01/86-06/30/86	CASEWORKER	5,001.00
POWE, BARBARA S	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,428.00
SCHREIBEL, THOMAS	04/01/86-04/30/86	TEMPORARY EMPLOYEE	917.00
Do	05/01/86-06/30/86	STAFF ASSISTANT	1,834.00
SCHROTE, JOHN E	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	16,500.00
SHEYER, AMY LYNN	04/01/86-06/30/86	PRESS SECRETARY	5,127.00
STRIBLING, MARK L	04/01/86-06/30/86	RESEARCH ASSISTANT	1,749.99
ZANOWSKI, PAUL J	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,176.00

EXPENSES

04-07	6094440027	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS PHONE BILL FOR DISTRICT OFFICE	72.64
04-07	6094450029	CANTRELL/CUTTER PRINTING, INC	03/20/86	PRINTING OF OFFICE HOUR LETTERS	396.89
04-07	6094450028	CATTERTON PRINTING CO	03/13/86	PRINTING DEAR FRIEND LETTER	92.43
04-07	6094450027	Do	03/17/86	PRINTING OFFICE HOUR LETTERS	1,043.66
04-07	6094450026	PETER C FARROW	03/14/86	REIMB FOR TRAVEL IN DISTRICT BY PRIVATE AUTO 141 MILES AT .205 PER MILE	28.90
04-07	6094450025	F. JAMES SENSENBRENNER, JR	03/14/86-03/17/86	REIMB FOR ROUND TRIP AIRFARE BETWEEN WASHINGTON & MILWAUKEE	118.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	6094450024	THOMAS J LANKFORD	02/13/86-02/28/86	LABELS ON N/L - 3 ORDERS PRINT FARM REPORT - 2/S - YOUR STOCK - PRINT N/L - 2/S	1,750.32
04-08	6090800024	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.53
04-14	6101410026	JAMES T MURPHY	02/20/86	REIMB FOR TRAVEL BY PRIVATE AUTO 68 MILES AT 20.5¢ PER MILE	13.94
04-17	6105590026	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.96
04-18	6106660023	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.71
04-28	6113340024	PETER C FARROW	04/02/86	REIMB FOR TRAVEL BY PRIVATE AUTO IN DISTRICT, 139 MI @ .205/MI	28.49
04-28	6113340026	ROBERT W MAZUREK	02/02/86-04/02/86	REIMB FOR TRAVEL BY PRIVATE AUTO IN DISTRICT, 1059 MI @ .205/MI	217.09
04-28	6113340027	JAMES T MURPHY	04/04/86	PRINTING REIMBURSEMENT	75.60
04-28	6113340023	PATRICIA ANNE PIEKENBROCK	04/03/86	REIMB FOR TRAVEL BY PRIVATE AUTO IN DISTRICT, 27 MI @ .205/MI	5.53
04-28	6113340025	THOMAS SCHREIBEL	03/31/86-04/01/86	REIMB FOR TRAVEL BY PRIVATE AUTO IN DISTRICT, 447 MI @ .205/MI	91.63
04-28	6113340028	F. JAMES SENSENBRENNER, JR	03/26/86-04/06/86	ROUNDTRIP AIRFARE BETWEEN WASHINGTON & MILWAUKEE	284.00
04-28	6113340029	Do	03/28/86-03/31/86	ROUNDTRIP AIRFARE BETWEEN WASHINGTON & MILWAUKEE	193.00
04-28	6113340030	THOMAS J LANKFORD	03/13/86-03/26/86	LABELS ON N/L-2 ORDERS, MEETING CARDS-4 ORDERS-MEETING CARDS, PRINT RECORD-2/S	2,631.73
04-28	6115280030	F. JAMES SENSENBRENNER, JR	04/18/86-04/21/86	ROUNDTRIP AIR FARE BETWEEN WASHINGTON & MILWAUKEE, WI	178.00
04-30	6118890545	ES 120 BUILDING ASSOCIAT	04/01/86-04/30/86	RENT 12C BISHOPS WAY BROOKFIELD,WI	932.40
04-30	6120900353	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,385.57
04-30	6121800029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		73.18
05-05	6119530026	THOMAS J LANKFORD	03/03/86-03/11/86	PRINT N/L - MEETING CARDS - T/S - PRINT POSTER - T/S - XEROX 5 - LETTERS	1,900.58
05-05	6119530027	Do	03/11/86-03/13/86	XEROX 4 LETTERS - LABELS ON #10 ENVELOPES - XEROX LETTER - PRINT N/L - YOUR STOCK - PRINT YOUR #10 ENV	527.02
05-07	6126720037	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	102.08
05-13	6129510029	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	175.59
05-14	6129420017	Do	12/01/85-12/31/85	EQUIPMENT FOR DISTRICT OFFICE	99.91
05-14	6129420009	Do	12/04/85-01/03/86	EQUIPMENT FOR DISTRICT OFFICE	2.65
05-14	6129420018	Do	01/01/86-01/31/86	EQUIPMENT FOR DISTRICT OFFICE	99.91
05-14	6129420010	Do	01/04/86-02/03/86	EQUIPMENT FOR DISTRICT OFFICE	2.69
05-14	6129420019	Do	02/01/86-02/28/86	EQUIPMENT FOR DISTRICT OFFICE	109.16
05-14	6129420011	Do	02/04/86-03/03/86	EQUIPMENT FOR DISTRICT OFFICE	3.03
05-14	6129420020	Do	03/01/86-03/31/86	EQUIPMENT FOR DISTRICT OFFICE	109.16
05-14	6129420012	Do	03/04/86-04/03/86	EQUIPMENT FOR DISTRICT OFFICE	3.03
05-14	6129420006	WISCONSIN BELL	09/01/85-09/30/85	PHONE BILL FOR DISTRICT OFFICE LOCAL SERVICE	97.56
05-14	6129420003	Do	10/01/85-10/31/85	PHONE BILL FOR 800 PHONE IN DISTRICT	168.13
05-14	6129420007	Do	10/01/85-10/31/85	PHONE BILL FOR DISTRICT OFFICE LOCAL SERVICE	97.81
05-14	6129420004	Do	11/01/85-11/30/85	PHONE BILL FOR 800 PHONE IN DISTRICT	166.90
05-14	6129420008	Do	11/01/85-11/30/85	PHONE BILL FOR DISTRICT OFFICE LOCAL SERVICE	97.58
05-14	6129420005	Do	12/01/85-12/31/85	PHONE BILL FOR 800 PHONE IN DISTRICT	248.55
05-14	6129420013	Do	12/01/85-12/31/85	PHONE BILL FOR LOCAL SERVICE IN DISTRICT OFFICE	98.18
05-14	6129420014	Do	01/01/86-01/31/86	PHONE BILL FOR LOCAL SERVICE IN DISTRICT OFFICE	95.13
05-14	6129420015	Do	01/01/86-01/31/86	PHONE BILL FOR 800 NUMBER IN DISTRICT OFFICE	165.10
05-14	6129420016	Do	02/01/86-02/28/86	PHONE BILL FOR 800 NUMBER IN DISTRICT OFFICE	201.57
05-21	6139440026	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.45
05-21	6139640028	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	194.77
05-22	6139540044	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	108.56
05-22	6140320015	CADWELL-BURG & ASSOC , INC	02/19/86-02/19/87	INSURANCE RENEWAL FOR DISTRICT OFFICE	343.00

05-22	6140320019	COMMUNITY NEWSPAPERS	07/01/86-07/01/87	ONE YEAR SUBSCRIPTION RENEWAL TO MENOMONEE FALLS NEWS	12.75
05-22	6140320020	Do	07/01/86-07/01/87	ONE YEAR SUBSCRIPTION RENEWAL TO GERMANTOWN BANNER PRESS	12.75
05-22	6140320024	ROBERT W MAZUREK	04/04/86-04/17/86	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO, 522 MILES @ .205 PER MILE	107.01
05-22	6140320023	JAMES T MURPHY	04/06/86-04/21/86	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO, 263 MILES @ .205 PER MILE	53.91
05-22	6140320017	NEWSPAPERS INC	03/20/86-09/20/86	SUBSCRIPTION FOR DAILY & SUNDAY JOURNAL FOR DISTRICT OFFICE, 26 WEEKS	28.40
05-22	6140320018	OZAUKEE PRESS	03/01/86-04/01/87	ONE YEAR SUBSCRIPTION RENEWAL TO OZAUKEE PRESS	12.00
05-22	6140320022	PATRICIA ANNE PIEKENBROCK	04/15/86-04/20/86	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO,124 MILES @ .205 PER MILE	25.42
05-22	6140320021	THOMAS SCHREIBEL	04/03/86-04/24/86	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO, 832 MILES @ .205 PER MILE	170.56
05-22	6140320013	F. JAMES SENSENBRENNER, JR.	05/02/86-05/05/86	REIMBURSEMENT FOR ROUNDTRIP AIRFARE BETWEEN WASHINGTON & MILWAUKEE	158.00
05-22	6140320029	THE MAYVILLE NEWS	05/20/86-05/20/87	ONE YEAR SUBSCRIPTION TO MAYVILLE NEWS	9.00
05-22	6140320014	THOMAS J LANKFORD	04/01/86	PRINT QUEST. T/S	3,298.50
05-23	6139330027	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.16
05-23	6141740037	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	108.56
05-23	6142560028	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	194.77
05-27	6143550026	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.43
05-28	6142630007	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.42
05-28	6147890544	ES 120 BUILDING ASSOCIAT	05/01/86-05/30/86	RENT 120 BISHOPS WAY BROOKFIELD,WI	932.40
05-30	6149510027	F. JAMES SENSENBRENNER, JR.	05/16/86-05/19/86	REIMBURSEMENT FOR ROUNDTRIP AIR FARE BETWEEN WASHINGTON & MILWAUKEE	158.00
05-31	615090033'	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,530.28
05-31	6153200029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		(4,256.99)
06-09	6155700037	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	108.56
06-11	6156690023	THOMAS J LANKFORD	02/05/86-02/11/86	MEETING CARDS - T/S - PRINT RECORD - PRINT N/L	458.05
06-11	6156690024	Do	04/16/86-04/23/86	PRINT N/L-2/C-T/S-MTG CARDS-T/S-PRINT N/L-T/S-MTG CARDS-T/S-LABELS ON N/L	5,003.00
06-12	6162500034	AT&T INFORMATION SYSTEMS	03/01/86-04/30/86	TELEPHONE EQUIPMENT	(1.02)
06-12	6162500033	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	365.82
06-13	6163510021	CATTERTON PRINTING CO	04/21/86	PRINTING OF LETTER	223.73
06-13	6163510020	Do	04/28/86-05/13/86	PRINTING OF LETTERS	1,025.26
06-13	6163510023	Do	05/22/86	PRINTING OF TAX NEWSLETTER	1,742.00
06-13	6163510026	PETER C FARROW	05/17/86-05/19/86	REIMBURSEMENT FOR 161 MILES BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	33.00
06-13	6163510024	JAMES T MURPHY	05/02/86-05/17/86	REIMBURSEMENT FOR 204 MILES BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	41.82
06-13	6163510025	THOMAS SCHREIBEL	05/01/86-05/04/86	REIMBURSEMENT FOR 368 MILES BY PRIVATE AUTO ON OFFICIAL BUSINESS @ 20.5¢ PER MILE	75.44
06-13	6163510028	F. JAMES SENSENBRENNER, JR.	05/16/86-05/30/86	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT - 1693 MILES @ 20.5¢ PER MILE	347.07
06-13	6163510027	Do	05/23/86-06/02/86	ROUNDTRIP AIR FARE BETWEEN WASHINGTON & MILWAUKEE ON OFFICIAL BUSINESS	168.00
06-13	6163510022	STAR PLAN DATA PROCESSING, INC	03/01/86-03/31/86	DATA PROCESSING FOR MARCH	541.00
06-19	6167610030	F. JAMES SENSENBRENNER, JR.	06/02/86-06/08/86	REIMB FOR MILEAGE BY PRIVATE AUTO IN DISTRICT 451 MILES AT 20.5¢ PER MILE	92.46
06-19	6167610031	Do	06/05/86-06/09/86	REIMBURSEMENT FOR ROUND TRIP AIRFARE BETWEEN MILWAUKEE AND WASHINGTON DC-MIL-DC	227.00
06-27	6176740028	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	196.78
06-27	6177630027	F. JAMES SENSENBRENNER, JR.	06/08/86-06/15/86	REIMBURSEMENT FOR TRAVEL IN DISTRICT BY PRIVATE AUTO 477 MILES AT .205¢/MI	97.79
06-27	6177630026	Do	06/13/86-06/16/86	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN WASHINGTON AND MILWAUKEE ON OFFICIAL BUSINESS	178.00
06-27	6177890545	ES 120 BUILDING ASSOCIAT	06/01/86-06/30/86	RENT 120 BISHOPS WAY BROOKFIELD,WI	932.40
06-30	6177440026	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.38
06-30	6178820031	F. JAMES SENSENBRENNER, JR.	06/15/86-06/22/86	REIMBURSEMENT FOR TRAVEL IN PRIVATE AUTO 416 MILES @ 20.5¢ PER MILE	85.28
06-30	6178820032	Do	06/19/86-06/23/86	REIMBURSEMENT FOR ROUND TRIP AIR FARE BETWEEN WASHINGTON & MILWAUKEE	227.00
06-30	6181900334	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,530.28
06-30	6182430008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		(2,655.11)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	78,524.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	31,544.12

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. F JAMES SENSENBRENNER JR—Con.					
ADJUSTMENTS/REFUNDS					
		EXPENSES			
02-09	6106970022	THE TRAVELERS	01/01/86-01/01/87	REFUND DUE TO CANCELLED INSURANCE POLICY	(299.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(299.00)
				TOTAL	**109,788.33**
OFFICE OF THE HON. JAMES M SHANNON					
		EXPENSES			
04-04	6090530011	NEW ENGLAND TELEPHONE	04/10/84-05/11/84	CHARGES FOR LOWELL - 459-0101 - NE TELEPHONE	42.84
04-04	6090530012	Do	04/10/84-05/11/84	AT&T INFORMATION - LOWELL	157.07
04-04	6090530007	Do	04/26/84-05/25/84	MONTHLY CHARGE FOR LAWRENCE - 683-5314 - NE TELEPHONE	30.93
04-04	6090530008	Do	04/26/84-05/25/84	AT&T INFORMATION - LAWRENCE	14.54
04-04	6090530009	Do	04/26/84-05/25/84	MONTHLY CHARGE - 683-5313 - NE TELEPHONE	30.93
04-04	6090530010	Do	04/26/84-05/25/84	AT&T INFORMATION	133.49
04-04	6090530003	Do	05/26/84-06/25/84	MONTHLY CHARGE FOR LAWRENCE - 683-5327 - NE TELEPHONE	34.71
04-04	6090530004	Do	05/26/84-06/25/84	AT&T INFORMATION - LAWRENCE	14.54
04-04	6090530019	Do	05/26/84-06/25/84	MONTHLY CHARGE FOR LAWRENCE - 683-5313 - NE TELEPHONE	34.71
04-04	6090530020	Do	05/26/84-06/25/84	AT&T INFORMATION - LAWRENCE	133.49
04-04	6090530021	Do	05/26/84-06/25/84	MONTHLY CHARGE FOR LAWRENCE - 683-5314 - NE TELEPHONE	34.71
04-04	6090530022	Do	05/26/84-06/25/84	AT&T INFORMATION - LAWRENCE	14.54
04-04	6090530013	Do	06/26/84-07/25/84	MONTHLY CHARGE FOR LAWRENCE OFFICE - 617-683-5327 - NE TELEPHONE	38.01
04-04	6090530014	Do	06/26/84-07/25/84	AT&T INFORMATION - LAWRENCE OFFICE	13.55
04-04	6090530015	Do	06/26/84-07/25/84	MONTHLY CHARGE FOR LAWRENCE OFFICE - 683-5313 - NE TELEPHONE	54.51
04-04	6090530016	Do	06/26/84-07/25/84	AT&T INFORMATION - LAWRENCE OFFICE	129.56
04-04	6090530017	Do	06/26/84-07/25/84	MONTHLY CHARGE FOR LAWRENCE - 683-5314 - NE TELEPHONE	38.01
04-04	6090530018	Do	06/26/84-07/25/84	AT&T INFORMATION - LAWRENCE	13.55
04-04	6090530005	Do	07/26/84-08/25/84	MONTHLY CHARGES FOR LAWRENCE - 683-5313 - NE TELEPHONE	54.51
04-04	6090530006	Do	07/26/84-08/25/84	AT&T INFROMATION - LAWRENCE	132.73
04-04	6090530002	Do	12/31/84	SERVICE IN LOWELL OFFICE - NE TELEPHONE	4.95
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	1,155.88
				TOTAL	**1,155.88**

OFFICE OF THE HON. PHILIP R SHARP

SALARIES

ANDERSON, JULIE MARIE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,250.01
DINKEL, MATTHEW C	04/01/86-05/01/86	PART-TIME EMPLOYEE	516.67
GANN, RICKEY	04/01/86-06/30/86	STAFF ASSISTANT	4,911.09
IMUS, DONNA	04/01/86-06/30/86	EXECUTIVE ASSISTANT	5,050.00
KRAFT, MICHAEL BAKER	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	15,000.00
LANGSDORF, SUZANNE M	04/01/86-06/30/86	PART-TIME EMPLOYEE	352.11
MCCLINTIC, ROBERT	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
MERCHANTHOUSE, HELEN	04/01/86-06/30/86	CASEWORKER	5,523.51
NUSSBAUM, MAXINE ELOISE	04/01/86-06/30/86	STAFF ASSISTANT	4,178.76
PITTSFORD, JANETTE LOU	04/01/86-06/30/86	RECEPTIONIST	3,750.00
SCOTT, JESSICA L	04/01/86-06/30/86	COMMUNITY REPRESENTATIVE	1,027.32
SEARIGHT, MARK	04/01/86-04/30/86	D.C. INTERN	833.33
SEWELL, CAROL ANN	04/01/86-06/30/86		4,911.09
SHEPPARD, BILLIE LOUISE	04/01/86-06/30/86	CASEWORKER	4,911.09
SNYDER, DIXIE LEE	04/01/86-06/30/86	STAFF ASSISTANT	4,178.76
SOLOMON, JOHN	04/01/86-06/30/86	PRESS SECRETARY	5,000.01
TRIMMER, CAROL L	04/01/86-06/30/86	STAFF ASSISTANT	3,933.00
WANLEY, THOMAS E	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	8,499.99

EXPENSES

04-07	6092630044	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	230.00
04-08	6090840004	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATION LONG DISTANCE SERVICE	94.95
04-11	6099550028	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.40
04-11	6100320022	DAVID R RAMAGE	03/04/86-03/05/86	2,500 TAX REFORM REPLIES 2,300 TAX QUESTIONNAIRES, NEWSLETTERS, COPIES ENCLOSED	3,394.00
04-11	6100320018	RICK GANN	03/13/86	OFFICIAL MILEAGE IN 2ND DISTRICT, 73 MILES AT .205/MI	14.97
04-11	6100320020	GENERAL GMC TRUCK SALES, INC.	03/03/86	LP GAS (16 LBS) FOR MOBILE OFFICE	4.80
04-11	6100320007	GENERAL SERVICES ADMINISTRATION	10/01/85-10/31/85	FTS PHONE SERVICE RICHMOND	201.75
04-11	6100320015	Do	10/01/85-10/31/85	FTS-MUNCIE OFFICE	385.29
04-11	6100320029	Do	10/01/85-10/31/85	FTS/GREENWOOD	247.59
04-11	6100320008	Do	11/01/85-11/30/85	FTS PHONE SERVICE/RICHMOND	200.25
04-11	6100320011	Do	11/01/85-11/30/85	FTS/RICHMOND	247.59
04-11	6100320016	Do	11/01/85-11/30/85	FTS-MUNCIE OFFICE	372.96
04-11	6100320009	Do	12/01/85-12/31/85	FTS/RICHMOND	(387.15)
04-11	6100320012	Do	12/01/85-12/31/85	FTS/GREENWOOD	(339.81)
04-11	6100320017	Do	12/01/85-12/31/85	FTS MUNCIE	(212.43)
04-11	6100320013	HAGERSTOWN EXPONENT	03/01/86-02/28/87	RENEWAL OF SUBSCRIPTION	10.00
04-11	6100320021	INDIANA BELL TELEPHONE CO	02/01/86-02/28/86	INTRASTATE 800 WATS INSTALLED AT MUNCIE OFFICE	344.86
04-11	6100320019	CAROL ANN SEWELL	03/13/86	OFFICIAL MILEAGE IN 2ND DISTRICT, 78 MILES AT .205/MI	15.99
04-11	6100320014	SHELL OIL CO	02/11/86	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	32.94
04-14	6099450035	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	6.76
04-16	6104550023	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	7.52
04-16	6104830023	AMOCO OIL COMPANY	02/24/86-03/15/86	GASOLINE CONGRESSIONAL MOBILE OFFICE	53.35
04-16	6104830021	DAILY JORNAL	04/14/86-04/13/87	RENEWAL OF SUBSCRIPTION 1-YEAR GREENWOOD OFFICE	60.00
04-16	6104830022	INDIANA BELL TELEPHONE CO	02/19/86-03/18/86	SERVICE FOR GREENWOOD OFFICE	278.17
04-16	6104830024	NORTHEAST-MIDWEST CONGRESIONAL COALITION	01/01/86-12/31/86	1986 L.S.O. DUES	475.00
04-17	6105530005	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	203.98
04-18	6107500002	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	113.59
04-25	6115550019	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT RICHMOND IN 00000	859.00
04-30	6115700044	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	204.00
04-30	6118890548	DENNIS K.BROWN	04/01/86-04/30/86	RENT 376 S.MADISON AVE GREENWOOD,IN 46142	450.00
04-30	6118890546	GENERAL GMC TRUCK SALES INC	04/01/86-04/30/86	RENT MOBILE OFFICE	275.00
04-30	6118890547	GERALD O.RICE	04/01/86-04/30/86	RENT 814 B. WHITE RIVER BLVD MUNCIE,IN 47304	450.00
04-30	6120900111	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,291.41
04-30	6120920023	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		5.20

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PHILIP R SHARP—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6121800009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		480.00
05-05	6121020012	AT&T INFORMATION SYSTEMS	02/16/86-03/15/86	TELEPHONE EQUIPMENT INSTALLED AT GREENWOOD OFFICE	24.38
05-05	6121020013	Do	02/16/86-03/15/86	ADDITIONAL EQUIPMENT INSTALLED AT GREENWOOD OFFICE	47.82
05-05	6121020017	Do	04/04/86-05/03/86	MISC PHONE EQUIPMENT, MUNCIE OFFICE	26.73
05-05	6121020018	CARIN F. MORAN AND ASSOCIATES	03/01/86-03/31/86	FEE FOR RADIO NEWS SERVICE, MARCH	300.00
05-05	6121020019	DAVID R RAMAGE	03/26/86	TAX REPORTS	245.50
05-05	6121020022	DINERS CLUB INTERNATIONAL	01/14/86-01/14/86	REP PHIL SHARP - OFCL AIR TRAVEL TO/FROM 2ND DISTRICT - WASH, DC/DAYTON/INDIANAPOLIS/WASH, DC	158.00
05-05	6121020024	Do	01/27/86	REP PHIL SHARP, OVERNIGHT ACCOMMODATIONS - SHELBYVILLE HOLIDAY INN ON OFFICIAL TRAVEL	46.20
05-05	6121020023	Do	01/27/86-01/28/86	REP PHIL SHARP - OFFICIAL AIR TRAVEL TO/FROM 2ND DISTRICT - WASHINGTON/INDIANAPOLIS/WASHINGTON	158.00
05-05	6121020010	Do	02/14/86	OVERNIGHT ACCOMMODATIONS AT HOLIDAY INN/INDIANAPOLIS WHILE ON OFFICIAL TRAVEL TO 2ND DISTRICT	50.60
05-05	6121020025	Do	02/14/86-02/15/86	REP PHIL SHARP, OFFICIAL AIR TRAVEL TO/FROM 2ND DISTRICT (WASHINGTON/INDIANAPOLIS/PITTSBURGH/WASHINGTON.	128.00
05-05	6121020011	Do	02/15/86	CONGRESSMAN'S MEAL W/CONSTITUENTS AND EXCHANGE STUDENT?	51.10
05-05	6121020016	GENERAL SERVICES ADMINISTRATION	01/01/86-01/31/86	FTS PHONE SERVICE, GREENWOOD OFFICE	30.46
05-05	6121020014	Do	02/01/86-02/28/86	FTS PHONE SERVICE, MUNCIE OFFICE	139.33
05-05	6121020015	Do	02/01/86-02/28/86	FTS PHONE SERVICE, GREENWOOD OFFICE	30.46
05-05	6121020020	MARATHON PETROLEUM CO.	02/25/86-03/13/86	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	92.99
05-05	6121020021	SHELL OIL CO.	02/28/86-03/21/86	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	48.98
05-07	6126760024	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	188.60
05-13	6129560013	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	257.89
05-14	6129420023	Do	02/04/86-03/03/86	TELEPHONE EQUIPMENT IN MUNCIE OFFICE	26.73
05-14	6129420022	Do	03/04/86-04/03/86	TELEPHONE EQUIPMENT IN MUNCIE OFFICE	26.73
05-14	6129420024	GENERAL TELEPHONE CO. OF INDIANA	04/04/86	GTE TELEPHONE CHARGES	146.23
05-14	6129420025	Do	04/04/86	ATT CHARGES	1.20
05-14	6129420021	CAROL L TRIMMER	03/20/86	OFFICIAL MILEAGE IN 2ND DISTRICT 31 MILES AT 20.5¢ PER MILE	6.35
05-14	6129420026	WESTERN UNION TELEGRAPH CO.	03/10/86-03/26/86	OFFICIAL TELEGRAMS TO 2ND DISTRICT	65.10
05-21	6139480003	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	51.72
05-21	6139680015	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	285.11
05-21	6139750038	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	11.52
05-22	6139570024	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	195.80
05-23	6139690004	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	93.54
05-23	6141330009	DONNA IRUS	05/02/86-05/07/86	OFFICIAL AIR TRAVEL TO 2ND DISTRICT WASHINGTON/INDIANAPOLIS/WASHINGTON VIA USAIR	98.00
05-23	6141330010	Do	05/02/86-05/07/86	TAXICABS TO & FROM NATIONAL AIRPORT & CAPITOL HILL ON OFFICIAL TRAVEL TO 2ND DISTRICT	15.20
05-23	6141330008	Do	05/04/86-05/07/86	OFFICIAL MILEAGE IN 2ND DISTRICT WHILE ON TRAVEL STATUS, 213 MI @ .205	43.67
05-23	6141330007	INDIANA BELL TELEPHONE CO.	03/19/86-04/18/86	OFFICIAL MILEAGE IN 2ND DISTRICT WHILE ON TRAVEL STATUS, 213 MI @ .205	278.17
05-23	6141330006	MARATHON PETROLEUM CO.	03/26/86-04/16/86	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	165.70
05-23	6141540015	AMOCO OIL COMPANY	03/10/86-03/24/86	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	39.95
05-23	6141540028	ANDREW D LYKENS	04/01/86-04/30/86	CLEANING SERVICE FOR MUNCIE OFFICE & SUPPLIES	110.00
05-23	6141540029	Do	05/01/86-05/31/86	CLEANING SERVICE - FOR MUNCIE OFFICE & SUPPLIES	110.00
05-23	6141540016	AT&T INFORMATION SYSTEMS	03/16/86-04/15/86	TELEPHONE EQUIPMENT INSTALLED AT MUNCIE OFFICE	61.04
05-23	6141540018	Do	03/16/86-04/15/86	TELEPHONE EQUIPMENT INSTALLED AT GREENWOOD OFFICE	24.38
05-23	6141540023	DINERS CLUB INTERNATIONAL	03/31/86	MBR'S OFCL AIR TVL TO 2ND DIST, WASH/DAYTON/INDIANAPOLIS/WASH, COACH CLASS VIA PIEDMONT AIRLINES.	158.00

05-23	6141540025	Do	04/05/86	OVERNIGHT ACCOMMODATIONS AT EMBASSY SUITES-DOWNTOWN (INDIANAPOLIS) WHILE ON OFFICIAL TRAVEL TO 2ND DIST	79.90
05-23	6141540024	Do	04/05/86-04/06/86	OFCL AIR TVL TO 2ND DIST, WASH/DAYTON/INDIANAPOLIS/WASH, COACH CLASS VIA PIEDMONT AIRLINES	141.00
05-23	6141540017	RICK GANN	04/15/86	OFFICIAL MILEAGE IN 2ND DISTRICT - 70.6 MILES @ 20.5¢ PER MILE	14.47
05-23	6141540020	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS TELEPHONE SERVICE FOR RICHMOND	2.25
05-23	6141540021	Do	03/01/86-03/31/86	FTS TELEPHONE SERVICE FOR MUNCIE	134.20
05-23	6141540022	Do	03/01/86-03/31/86	FTS TELEPHONE SERVICE FOR GREENWOOD	30.46
05-23	6141540014	GENERAL TELEPHONE CO. OF INDIANA	03/04/86-03/04/86	AT&T COMMUNICATIONS CHARGES	1.20
05-23	6141540013	Do	03/04/86-04/04/86	TELEPHONE SERVICE IN ROCHMOND OFFICE LOCAL SERVICE	146.23
05-23	6141540019	INDIANA BELL TELEPHONE CO	03/01/86-03/31/86	INTRASTATE 800 WATS - MUNCIE OFFICE	506.06
05-23	6141540026	MAXINE ELOISE NUSSBAUM	04/02/86	OFFICIAL MILEAGE IN 2ND DISTRICT - 327.2 MILES @ 20.5¢ PER MILE	67.08
05-23	6141540027	CAROL ANN SEWELL	04/10/86-04/17/86	OFFICIAL MILEAGE IN 2ND DISTRICT - 168 MILES @ 20.5¢ PER MILE	34.44
05-23	6141540030	WALSH COMMUNICATIONS	04/01/86-04/30/86	RADIO NEWS SERVICE - APRIL	300.00
05-23	6141780024	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	195.80
05-23	6141810002	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	2.84
05-23	6142250013	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	265.11
05-23	6142280027	Do	03/16/86-04/15/86	TELEPHONE EQUIPMENT INSTALLED AT GREENWOOD OFFICE	47.82
05-23	6142280025	FEDERAL EXPRESS CORP	04/08/86	MESSENGER SERVICE	11.00
05-23	6142280026	GENERAL GMC TRUCK SALES, INC	03/07/86	MISC REPAIRS TO CONGRESSIONAL MOBILE OFFICE PLUS WASH & CLEAN OUT	94.50
05-23	6142280022	MICHAEL BAKER KRAFT	04/05/86-04/06/86	OFFICIAL MILEAGE WHILE IN 2ND DISTRICT - 73 MILES @ 20.5¢ PER MILE	14.97
05-23	6142280023	Do	04/05/86-04/06/86	OFFICIAL AIR TRAVEL TO 2ND DISTRICT - WASHINGTON/INDIANAPOLIS/WASHINGTON VIA USAIR COACH CLASS	98.00
05-23	6142280024	HELEN MERCHANTHOUSE	04/05/86-04/19/86	OFFICIAL MILEAGE IN 2ND DISTRICT - 308 MILES @ 20.5¢ PER MILE	63.14
05-27	6143440003	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.50
05-28	6142650022	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	3.92
05-28	6147890547	LENNIS K BROWN	05/01/86-05/30/86	RENT 376 S MADISON AVE GREENWOOD,IN 46142	450.00
05-28	6147890545	GENERAL GMC TRUCK SALES INC	05/01/86-05/30/86	RENT MOBILE OFFICE	275.00
05-28	6147890546	GERALD O RICE	05/01/86-05/30/86	RENT 814 B. WHITE RIVER BLVD MUNCIE,IN 47304	450.00
05-29	6147820049	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	15.50
05-31	6150900106	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,183.13
05-31	6153200009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,804.79
06-04	6153620026	POSTMASTER	04/21/86	200 22¢ STAMPS FOR OFFICIAL USE	44.00
06-09	6155740024	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	195.80
06-10	6157330028	ANDREW D LYKENS	06/01/86-06/30/86	CLEANING SERVICE, MUNCIE OFFICE PLUS SUPPLIES	110.00
06-10	6157330026	GENERAL GMC TRUCK SALES, INC.	04/14/86	20 LBS PROPANE FOR CONGRESSIONAL MOBILE OFFICE	6.00
06-10	6157330025	Do	05/01/86	REPAIRS TO GEAR SHIFT OF CONGRESSIONAL MOBILE OFFICE	51.18
06-10	6157330030	INDIANAPOLIS DAILY STAR	06/14/86-06/14/87	RENEWAL OF SUBSCRIPTION TO STAR MAILED TO WASHINGTON, DC OFFICE	159.00
06-10	6157330022	MICHAEL BAKER KRAFT	03/11/86-03/13/86	OFFICIAL AIR TRAVEL TO 2ND DISTRICT - WASHINGTON/INDIANAPOLIS/WASHINGTON	198.00
06-10	6157330023	Do	03/11/86-03/13/86	OFFICIAL MILEAGE IN 2ND DISTRICT - 223 MILES @ 20.5¢ PER MILE	45.71
06-10	6157330024	Do	03/13/86	PARKING AT DULLES INTERNATIONAL AIRPORT WHILE ON OFFICIAL TRAVEL TO 2ND DISTRICT OF INDIANA	18.00
06-10	6157330027	HELEN MERCHANTHOUSE	03/31/86	OFFICIAL MILEAGE IN 2ND DISTRICT - 284 MILES @ 20.5¢ PER MILE	58.22
06-10	6157330029	DIXIE LEE SNYDER	04/18/86-04/21/86	OFFICIAL MILEAGE IN 2ND DISTRICT - 114 MILES @ 20.5¢ PER MILE	23.37
06-11	6155440027	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS PHONE SERVICE - MUNCIE OFFICE	134.53
06-11	6155440028	Do	04/01/86-04/30/86	FTS PHONE SERVICE - GREENWOOD OFFICE	30.46
06-11	6155440024	GENERAL TELEPHONE COMPANY OF ILLINOIS	05/04/86-06/04/86	TELEPHONE SERVICE - RICHMOND OFFICE	146.23
06-11	6155440025	Do	05/04/86-06/04/86	AT&T COMMUNICATIONS CHARGES BILLED ON GTE BILL	4.83
06-11	6155440030	INDIANA BELL TELEPHONE CO	04/01/86-04/30/86	INTRASTATE 800 WATS TELEPHONE SERVICE - MUNCIE OFFICE	366.96
06-11	6155440029	PHILIP R SHARP	04/12/86-04/14/86	OFFICIAL AIR TRAVEL FROM WASHINGTON, D.C. TO INDIANAPOLIS, IN & RETURN VIA USAIR	98.00
06-11	6155440026	SHELL OIL CO	03/27/86-04/19/86	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	40.81
06-12	6162550014	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	265.11
06-23	6170820042	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	8.00
06-24	6174730025	AMOCO OIL COMPANY	04/07/86-05/04/86	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	51.90
06-24	6174730013	AT&T INFORMATION SYSTEMS	04/16/86-05/15/86	TELEPHONE EQUIPMENT INSTALLED AT DISTRICT OFFICE MUNCIE	51.04
06-24	6174730014	Do	04/16/86-05/15/86	TELEPHONE EQUIPMENT INSTALLED AT GREENWOOD OFFICE	47.82
06-24	6174730015	Do	04/16/86-05/15/86	TELEPHONE EQUIPMENT INSTALLED AT GREENWOOD OFFICE	24.38
06-24	6174730016	DAVID R RAMAGE	05/30/86	PRINT 104,900 SCHEDULE CARDS	839.00
06-24	6174730024	GENERAL GMC TRUCK SALES, INC.	05/09/86	REPAIRS TO AIR CONDTIONING, RADIO, BACK STEP & CHOKE, CONGRESSIONAL MOBILE OFFICE	235.98

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PHILIP R SHARP—Con.					
06-24	6174730018	GENERAL TELEPHONE COMPANY OF ILLINOIS	06/04/86-07/04/86	RICHMOND TELEPHONE SERVICE, GENERAL TELEPHONE CO CHARGES	146.23
06-24	6174730019	Do	06/04/86-07/04/86	AT&T COMMUNICATIONS CHARGES BILLED ON GENERAL TELEPHONE BILL, RICHMOND OFFICE	2.37
06-24	6174730007	DONNA IMUS	06/02/86	CAB FARES FOR - (1) HOME IN DC TO WASH NAT'L (2) DOWNTOWN INDPLS AIRPORT AND (3) WASH NAT'L TO HOME	23.10
06-24	6174730006	Do	06/02/86-06/15/86	AIRFARE TO DAYTON ON PIEDMONT, RETURNING FROM INDIANAPOLIS ON US AIR	131.00
06-24	6174730008	Do	06/02/86-06/15/86	OFCL MILEAGE WHILE IN 2ND DISTRICT OF INDIANA 379 MILES AT .205 PER MILE	77.69
06-24	6174730021	INDIANA BELL TELEPHONE CO	04/19/86-05/18/86	INDIANA BELL CHARGES, GREENWOOD OFFICE	278.97
06-24	6174730022	Do	04/19/86-05/18/86	AT&T COMMUNICATIONS CHARGES BILLED ON INDIANA BELL	.75
06-24	6174730009	MICHAEL BAKER KRAFT	06/11/86	REIMBURSEMENT FOR MAILING BY FEDERAL EXPRESS, LISTS FOR CONGRESSMAN'S SMALL BUSINESS CONFERENCE	23.00
06-24	6174730011	MARATHON PETROLEUM CO	04/17/86-05/21/86	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	164.15
06-24	6174730012	PHILIP R SHARP	05/23/86-05/26/86	REIMBURSE OFFICIAL MILEAGE ON ROUND TRIP AUTO TRAVEL FM WASH, DC TO MUNCIE, IN - RTN 1058 MI @ .205/MI	216.89
06-24	6174730023	SHELL OIL CO	05/01/86-05/07/86	GASOLINE FOR CONGRESSIONAL MOBILE OFFICE	52.14
06-24	6174730010	THE COURIER-TIMES	04/18/86-04/18/87	ONE YEAR SUBSCRIPTION, RENEWAL AT MUNCIE OFFICE	52.00
06-24	6174730020	THE GREENSBURG DAILY NEWS	07/15/86-07/14/87	RENEWAL OF ONE-YEAR SUBSCRIPTION AT MUNCIE OFFICE	17.00
06-24	6174730017	WALSH COMMUNICATIONS	05/01/86-05/31/86	RADIO NEWS SERVICE, MAY	300.00
06-27	6176790013	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	285.11
06-27	6177530051	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	12.00
06-27	6177890548	DENNIS K BROWN	06/01/86-06/30/86	RENT 376 S MADISON AVE GREENWOOD,IN 46142	450.00
06-27	6177890546	GENERAL GMC TRUCK SALES INC	06/01/86-06/30/86	RENT MOBILE OFFICE	275.00
06-27	6177890547	GERALD O RICE	06/01/86-06/30/86	RENT 814 B. WHITE RIVER BLVD MUNCIE,IN 47304	450.00
06-30	6177380021	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FTS PHONE SERVICE, GREENWOOD OFFICE	30.46
06-30	6177380020	INDIANA BELL TELEPHONE CO	05/01/86-05/31/86	INTRASTATE 800 WATS PHONE SERVICE AT MUNCIE OFFICE	254.06
06-30	6178410003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	108.76
06-30	6181900104	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,183.13
06-30	6182430030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		(674.27)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	80,576.74
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,962.29
				TOTAL	**110,539.03**
OFFICE OF THE HON. E CLAY SHAW, JR					
SALARIES					
		BIRR, KIMBERLIE ANN	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,248.00
		CASSIDY, MARY C	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,625.01
		DUKE, CONSTANCE WILKINS	04/01/86-06/30/86	STAFF ASSISTANT	5,375.01
		DUNNE, ELIZABETH A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,125.00

		DUNSTON, WILLIAM KENT	04/01/86-06/30/86	SPECIAL PROJECTS DIRECTOR	6,500.01
		FLEMING, ROGER T	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,138.99
		GUSTAFSON, STACEY LYNN	04/01/86-06/30/86	RECEPTIONIST	3,624.99
		HOFMAN, STEVEN	04/01/86-05/31/86	SHARED EMPLOYEE	2,997.51
		LANDI, PAMELA SUE	04/01/86-06/30/86	STAFF ASSISTANT	3,791.67
		MAUS, CATHERINE ANN	04/01/86-05/31/86	STAFF ASSISTANT	3,916.66
		MCCLURE, MARY KAY	04/01/86-06/30/86	CASEWORKER	4,625.01
		PICKEL, DOROTHY DICK	04/01/86-06/30/86	DISTRICT OFFICE DIRECTOR	6,750.00
		POWERS, MARIAN E	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,250.01
		ROJAS, HELEN MORGAN	04/01/86-06/30/86	PRESS SECRETARY	7,083.33
		SPERRY, PETER B	04/01/86-06/30/86	SPECIAL PROJECTS DIRECTOR	4,749.99
		STOKES, LINDA	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
		STRONG, WENDY RUHLIN	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,000.01
		SULLIVAN, RITA D	04/01/86-04/30/86	PERSONAL SECRETARY	2,000.00
		Do	05/05/86-06/30/86	PERSONAL SECRETARY	4,000.00
		SYERS, WILLIAM A	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	7,749.99
	EXPENSES				
04-04	6090530025	WILLIAM KENT DUNSTON	02/16/86-02/26/86	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS - 34 MILES @ 20.5¢ PER MILE	6.97
04-04	6090530023	DOROTHY D PICKEL	02/12/86	REIMBURSEMENT FOR OFFICE SUPPLIES	6.72
04-04	6090530024	Do	02/17/86-02/21/86	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS - 58 MILES @ 20.5¢ PER MILE	11.89
04-04	6090530026	Do	03/10/86-03/14/86	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS - 28 MILES @ 20.5¢ PER MILE	5.74
04-07	6092630045	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	228.32
04-07	6094440028	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	PAYMENT FOR DISTRICT OFFICE	237.28
04-07	6094440029	GENERAL SERVICES ADMINISTRATION	11/01/85-12/31/85	PAYMENT FOR DISTRICT OFFICE	2,974.00
04-07	6094440031	Do	01/01/86-02/28/86	FTS	(1,845.20)
04-08	6097300026	ALAMO RENT-A-CAR, INC	11/06/85-01/30/86	PAYMENT FOR CAR RENTALS WHILE ON OFFICIAL BUSINESS	329.92
04-08	6097300027	Do	02/07/86-02/14/86	PAYMENT FOR CAR RENTALS WHILE ON OFFICIAL BUSINESS	275.84
04-08	6097300020	COLUMBIA INSTI. FOR POLITICAL RESEARCH	03/18/86	PAYMENT FOR TYPESETTING & LAYOUT	550.00
04-08	6097300023	EASY WAY COFFEE SERVICE	02/27/86	PAYMENT FOR COFFEE SERVICE FOR CONSTITUENTS VISITING FLORIDA OFFICE	34.85
04-08	6097300022	HOBBY HOUSE CAMERA SHOP	02/13/86	PAYMENT FOR FILM DEVELOPING FOR OFFICIAL BUSINESS	22.19
04-08	6097300021	RECORD PRINTING COMPANY	03/17/86	PAYMENT FOR PRINTING FOR CRIME REPORT	4,838.62
04-08	6097300024	SOUTHERN BELL	01/28/86-02/27/86	CHARGES FOR THE DISTRICT OFFICE	248.66
04-08	6097300025	Do	01/28/86-02/27/86	AT&T COMMUNICATION CHARGES FOR DISTRICT OFFICE	1.22
04-08	6097300019	WHILE-U-WAIT PRINTING SERVICES, INC	03/13/86	PAYMENT FOR PRINTING	38.50
04-09	6097520023	THOMAS J LANKFORD	12/28/85	IMPRINT HISTORICAL CALENDARS	439.90
04-09	6097520022	Do	02/03/86-02/07/86	LABELS ON #11 ENVELOPES - MEETING CARDS - 2/C - PRINT N/L - 2/C	2,312.78
04-09	6097520021	Do	02/05/86	CARDS - (P.S.) - 1/C	20.00
04-09	6097520020	Do	02/20/86-02/26/86	LABELS ON N/L - CARDS - (M.P.) - 1/C	517.56
04-14	6099400033	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	2.24
04-17	6105620011	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.81
04-18	6106530008	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.26
04-22	6111340025	CONGRESSIONAL SUNBELT COUNCIL	01/01/86-12/31/86	MEMBERSHIP SUPPORT FEE PAYMENT	2,400.00
04-22	6111340022	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/86-12/31/86	MEMBERSHIP UPGRADE	2,500.00
04-22	6111340021	REPUBLICAN STUDY COMMITTEE	01/01/86-12/31/86	MEMBERSHIP UPGRADE	5,000.00
04-22	6111340023	E. CLAY SHAW, JR	03/21/86-03/24/86	MEMBER TRAVEL DC-FL-DC	199.00
04-22	6111340024	Do	03/27/86-04/06/86	REIMBURSEMENT FOR TRAVEL DC-MIAMI-FTL-DC	209.00
04-25	6115550020	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT FT. LAUDERDALE, FL	5,422.00
04-30	6107840031	MARTIN DATA SYSTEMS	03/19/86	PAYMENT FOR RECORD, SORTING AND LABELS	948.53
04-30	6107840027	CATHERINE A. MAUS	02/11/86-02/20/86	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 83 MILES @ 20.5¢ PER MILE	17.01
04-30	6107840028	MARY KAY MCCLURE	03/10/86-03/15/86	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 18 MILES @ 20.5¢ PER MILE	3.69
04-30	6107840029	HELEN MORGAN ROJAS	03/27/86-04/03/86	REIMBURSEMENT FOR AIRFARE TO AND FROM MIAMI ON OFFICIAL BUSINESS	239.00
04-30	6107840030	Do	03/27/86-04/03/86	REIMBURSEMENT FOR CAB FARE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS	17.00
04-30	6120900410	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,708.12
04-30	6121590043	*(STATIONERY ALLOWANCE CHARGED)*	04/30/86	CREDIT FOR 1985	(280.38)
04-30	6121800030	Do	04/01/86-04/30/86		680.15
05-07	6125710013	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	168.39

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E CLAY SHAW, JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	6128630014	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	299.56
05-16	6135430025	Do	03/02/86-04/01/86	PAYMENT FOR CHARGES FOR THE MONTH, FOR THE DISTRICT OFFICE	237.28
05-16	6135430021	GALLERIA AT FT. LAUDERDALE COMM ROOM	03/25/86	PAYMENT FOR ROOM USE FOR OFFICIAL BUSINESS	15.00
05-16	6135430024	GENERAL SERVICES ADMINISTRATION	03/31/86	PAYMENT FOR MONTHLY CHARGES FOR DISTRICT OFFICE	323.60
05-16	6135430022	NEW YORK TIMES	12/30/85-03/30/86	PAYMENT FOR SUBSCRIPTION	58.50
05-16	6135430020	SAVIN CORPORATION	03/27/86	PAYMENT FOR COPIER USAGE	82.49
05-16	6135430026	E. CLAY SHAW, JR.	04/23/86-04/27/86	REIMB FOR AIRFARE WHILE ON OFFICIAL BUSINESS DC-FT.L-DC	159.00
05-16	6135430023	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	PAYMENT FOR SUBSCRIPTION TO MIAMI HERALD	62.55
05-21	6139610013	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	329.63
05-22	6139510013	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	155.59
05-22	6140320026	MARY KAY MCCLURE	04/01/86	REIMBURSEMENT FOR PURCHASE OF SUPPLIES FOR OFFICIAL USE	10.58
05-22	6140320025	DOROTHY D PICKEL	04/14/86-04/18/86	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS, 45 MI @ .205	9.22
05-22	6140320027	THOMAS J LANKFORD	02/05/86	XEROX 'DEAR COLLEAGUE'	10.10
05-23	6139310010	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.45
05-23	6141710013	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	185.59
05-23	6142430029	NATIONAL FEDERATION OF INDEPENDENT BUSS	01/28/86	PAYMENT FOR 380 LABELS	1.33
05-23	6142520015	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	301.40
05-27	6143520043	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.17
05-28	6147430026	SOUTHERN BELL	03/28/86-04/27/86	PAYMENT FOR CHARGES FOR DISTRICT OFFICE	193.81
05-30	6149510028	ALAMO RENT-A-CAR, INC.	03/27/86-04/06/86	PAYMENT FOR SERVICES - CARS FOR ROJAS, SHAW	368.77
05-30	6149510029	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	PAYMENT FOR SERVICES TO DISTRICT OFFICE	237.28
05-30	6149510030	THE WESTERN UNION TELEGRAPH CO.	04/08/86	PAYMENT FOR MESSAGE SENT TO MOSCOW	22.21
05-30	6149590030	THOMAS J LANKFORD	04/22/86	PRINT 2 PG LETTER	82.00
05-31	6150900394	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,711.96
05-31	6150920144	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		20.00
05-31	6153200030	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		424.17
06-04	6153310035	WILLIAM KENT DUNSTON	02/27/86-04/21/86	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS, 34 MI @ .205	6.97
06-04	6153310034	MARY KAY MCCLURE	03/24/86-03/29/86	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS, 34 MI @ .205	6.97
06-04	6153310033	DOROTHY D PICKEL	03/24/86-03/28/86	REIMBURSEMENT FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS, 22 MI X 20¢	4.51
06-09	6154750013	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	155.59
06-12	6161560014	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	297.06
06-13	6163610025	GENERAL SERVICES ADMINISTRATION	04/30/86	MONTHLY CHARGES FOR DISTRICT OFFICE	323.60
06-13	6163610024	SOUTHERN BELL	02/28/86-03/27/86	CURRENT CHARGES FOR DISTRICT OFFICE	194.09
06-20	6170720003	POSTMASTER	06/04/86	PAYMENT FOR POSTAGE FOR OFFICIAL USE (100 - 22¢ STAMPS)	22.00
06-27	6176700014	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	297.06
06-27	6177530052	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	(86.50)
06-30	6177410010	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.73
06-30	6181900389	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,699.24

06-30	6182430009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		578.81
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	96,551.10
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,322.96
	ADJUSTMENTS/REFUNDS				
	EXPENSES				
10-03	6094990004	CONGRESSIONAL QUARTERLY INC	12/22/85-12/22/86	REFUND DUE TO CANCELLATION OF SUBSCRIPTION	(491.52)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(491.52)
				TOTAL	**135,382.54**
	OFFICE OF THE HON. RICHARD C SHELBY				
	SALARIES				
		BLACK, RANDAL	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,249.99
		BUTLER, CORNELIA P	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	6,000.01
		CALDWELL, ANNE KATHLEEN	04/01/86-06/30/86	SECRETARY	3,666.66
		CALLAWAY, BETTY ALLEN	04/01/86-06/30/86	DISTRICT STAFF REPRESENTATIVE	6,000.01
		DEARMAN, ANDREW J, JR	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	15,000.00
		DUNLAVY, BLAIR	04/01/86-06/30/86	DISTRICT STAFF REPRESENTATIVE	6,000.01
		GOODWINE, PAUL ALLEN	06/13/86-06/30/86	TEMPORARY EMPLOYEE	375.00
		LAKE, AUBREY M	04/01/86-06/30/86	FIELD REPRESENTATIVE	2,124.99
		LEE, VICTORIA BROOKS	04/01/86-06/30/86	SECRETARY	11,166.66
		LEFKOVITS, MARSHA PHYLLIS	04/01/86-06/30/86	PRESS SECRETARY	9,500.00
		LESLIE, KIMBERLY Y	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	1,400.00
		LUDWICK, LESLIE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,500.00
		LYNCH, TERENCE M	04/01/86-06/30/86	STAFF ASSISTANT	7,249.99
		PRIMROSE, TRICIA	04/01/86-05/12/86	D.C. INTERN	700.00
		Do	05/13/86-06/30/86	TEMPORARY EMPLOYEE	1,300.00
		WELLS, SUSAN R	04/01/86-06/30/86	LEGIS DIRECTOR/EXECUTIVE ASST	7,500.00
	EXPENSES				
04-04	6090320028	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	LEASE EQUIPMENT	99.50
04-04	6090320026	SOUTH CENTRAL BELL	03/05/86-04/04/86	TELEPHONE SERVICE FOR 1 MONTH-TUSCALOOSA OFFICE-SOUTHERN CENTRAL	156.13
04-04	6090320027	Do	03/05/86-04/04/86	AT&T	10.20
04-04	6090320030	SOUTHWEST DISTRIBUTION SERVICE	10/01/85-11/27/85	NY TIMES SUBSCRIPTION FOR WASHINGTON OFFICE	22.65
04-04	6090320029	Do	01/14/86-03/31/86	NY TIMES SUBSCRIPTION FOR WASHINGTON OFFICE	30.35
04-07	6092630046	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	141.50
04-08	6087830005	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	82.01
04-10	6099810027	VICTORIA LEE	03/26/86-03/31/86	COMMERCIAL AIR FARE - WASHINGTON-BIRMINGHAM-WASHINGTON	258.00
04-11	6100320023	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	SERVICES RENDERED	15.51
04-11	6100320025	Do	03/24/86-04/23/86	LEASE & RENTALS FOR 2 MONTHS	56.86
04-11	6100320024	GREENE INDEPENDENT COUNTY	03/25/86-12/31/86	SUBSCRIPTION FOR 1 YEAR-TUSCALOOSA OFFICE	12.00
04-11	6100320026	SOUTH CENTRAL BELL	03/19/86-04/18/86	TELEPHONE SERVICE FOR 1 MONTH SELMA OFFICE, SOUTH CENTRAL BELL	50.55
04-11	6100320027	Do	03/19/86-04/18/86	AT&T COMM	2.40
04-11	6100320028	XEROX CORPORATION	02/28/86	XEROX SUPPLIES FOR DISTRICT OFFICES	146.06
04-14	6101410027	SUSAN R WELLS	03/21/86-04/06/86	COMMERCIAL AIRFARE WASH-MONTGOMERY-WASH	350.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD C SHELBY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	6101410028	Do	03/21/86-04/06/86	CAR RENTAL	398.16
04-14	6101410031	Do	03/26/86	GASOLINE FOR RENTAL CAR	11.50
04-14	6101410029	Do	04/03/86	GASOLINE FOR RENTAL CAR	11.50
04-14	6101410030	Do	04/05/86	GASOLINE FOR RENTAL CAR	2.39
04-15	6104800025	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	230.75
04-16	6104520007	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	.40
04-16	6104630037	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	230.75
04-16	6104830025	FEDERAL EXPRESS CORP	03/28/86	SERVICES RENDERED	11.00
04-16	6104830026	SOUTH CENTRAL BELL	03/22/86-04/21/86	TELEPHONE SERVICE FOR 1 MONTH - BESSEMER OFFICE SOUTH CENTRAL	66.66
04-16	6104830027	Do	03/22/86-04/21/86	AT&T COMMUNICATIONS CHARGES BESSEMER OFFICE	1.20
04-16	6104830028	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	NY TIMES SUBSCRIPTION FOR 3 MONTHS	35.00
04-16	6104830030	THE LOWNDES SIGNAL	04/01/86-12/31/86	SUBSCRIPTION RENEWAL FOR TUSCALOOSA OFFICE	6.24
04-16	6104830029	SUSAN R WELLS	04/07/86	POSTAGE PAID BY SUSAN WELLS FOR MAILING TO AUSTRALIA FOR CONSTITUENT WHO IS TEMPORARILY IN AUSTRALIA.	5.49
04-17	6105700007	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.26
04-18	6106710004	Do	12/01/35-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	55.43
04-25	6115550021	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT SELMA AL 00000	969.00
04-25	6115550022	Do	04/01/86-06/30/86	RENT TUSCALOOSA AL 00000	2,297.00
04-28	6114480020	ALABAMA PRESS ASSOC. CLIPPING BUREAU	03/01/86-03/31/86	CLIPPING SERVICE	51.00
04-28	6114480018	FEDERAL EXPRESS CORP	04/11/86	SERVICES RENDERED	14.00
04-28	6114480019	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS	32.92
04-28	6114480021	Do	03/31/86	FTS	204.16
04-28	6114480022	SOUTH CENTRAL BELL	04/05/86-05/04/86	TELEPHONE SERVICE FOR 1 MONTH - TUSCALOOSA OFFICE - SOUTH CENTRAL	159.56
04-28	6114480023	Do	04/05/86-05/04/86	AT&T COMM	6.00
04-28	6115280031	ANDREW DEARMAN	03/01/86-03/31/86	TRAVEL REIMBURSEMENT FOR DISTRICT TRAVEL - 727 MILES @ 20¢ PER MILE	145.40
04-30	6115700045	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	51.50
04-30	6120900287	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,196.86
04-30	6121800010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		303.31
05-07	6126710014	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	136.89
05-13	6125430030	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	LEASE AND RENTALS	99.50
05-13	6125430031	FEDERAL EXPRESS CORP	04/01/86-04/08/86	SERVICES RENDERED	68.00
05-13	6125430032	THE TUSCALOOSA NEWS	05/15/86	SUBSCRIPTION RENEWAL FOR GRAPHIC NEWSPAPER	9.54
05-13	6129500001	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	14.20
05-13	6132440024	Do	04/19/86-07/19/86	LEASED EQUIPMENT	13.05
05-13	6132440027	HAVA JAVA	05/01/86	COFFEE SERVICE FOR CONSTITUENT USE	69.00
05-13	6132440028	R L POLK AND CO	05/09/86	1985-86 BIRMINGHAM CITY DIRECTORY	130.00
05-13	6132440025	SOUTH CENTRAL BELL	04/19/86-05/18/86	TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE - SOUTH CENTRAL	58.91
05-13	6132440026	Do	04/19/86-05/18/86	AT&T	2.40
05-13	6132440029	Do	04/22/86-05/21/86	TELEPHONE SERVICE FOR 1 MONTH - BESSEMER OFFICE - SOUTH CENTRAL	66.25
05-13	6132440030	Do	04/22/86-05/21/86	AT&T	1.20
05-21	6139430007	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	51.68
05-21	6139720012	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	3.60
05-21	6139810001	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	14.20
05-22	6139530014	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	149.53

05-22	6140600025	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	230.75
05-23	6141730014	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	145.53
05-23	6142550001	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	14.20
05-23	6143500007	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	66.66
05-27	6143540007	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	61.64
05-29	6147450033	ALABAMA PRESS ASSOC. CLIPPING BUREAU	05/05/86	CLIPPING SERVICE	53.70
05-29	6147450028	AT&T INFORMATION SYSTEMS	04/24/86-05/23/86	LEASED EQUIPMENT	96.86
05-29	6147450032	FEDERAL EXPRESS CORP	04/24/86	SERVICES RENDERED	37.00
05-29	6147450029	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS	204.16
05-29	6147450030	Do	04/30/86	FTS	32.92
05-29	6147450031	AUBREY M. LAKE	04/17/86-04/30/86	REIMB FOR DISTRICT TRAVEL 352 MILES AT .20 PER MILE	70.40
05-29	6147450034	SOUTH CENTRAL BELL	05/05/86-06/04/86	TELEPHONE SERVICE FOR 1 MONTH - TUSCALOOSA OFFICE - SOUTH CENTRAL	106.56
05-29	6147450035	Do	05/05/86-06/04/86	AT&T	3.60
05-29	6147820050	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	53.50
05-29	6148460029	THE WESTERN STAR	04/30/86-10/30/86	SUBSCRIPTION RENEWAL FOR 6 MONTHS - BESSEMER OFFICE	6.50
05-31	6150900275	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,156.86
05-31	6153200010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		237.82
06-04	6150610030	ANDREW DEARMAN	04/05/86-04/30/86	1,367 MILES AT .20¢ PER MILE FOR DISTRICT TRAVEL	273.40
06-09	6154770014	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	145.53
06-10	6157400025	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	230.75
06-11	6156380023	Do	03/24/86-04/23/86	EQUIPMENT	21.42
06-11	6156380022	Do	04/14/86-05/15/86	EQUIPMENT	59.72
06-11	6156380020	Do	05/10/86-06/09/86	LEASE AND RENTAL	99.50
06-11	6156380021	FEDERAL EXPRESS CORP	05/05/85	SERVICES RENDERED	20.00
06-11	6156380024	Do	05/09/86-05/12/86	SERVICES RENDERED	37.00
06-11	6156380025	SOUTH CENTRAL BELL	05/19/86-06/18/86	TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE - SOUTH CENTRAL	27.85
06-11	6156380026	Do	05/19/86-06/18/86	TELEPHONE SERVICE FOR 1 MONTH - SELMA OFFICE - AT&T	1.80
06-12	6161590001	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	14.20
06-16	6163690029	MARSHA PHYLLIS LEFKOVITS	05/28/86-06/06/86	COMMERCIAL AIR FARE - WASHINGTON/BHM/WASHINGTON	268.00
06-16	6163690031	Do	05/28/86-06/06/86	TAXI FROM RESIDENCE TO AIRPORT - TAXI FROM AIRPORT TO RESIDENCE	16.00
06-16	6163690030	Do	06/01/86	GASOLINE - RENTAL CAR	18.60
06-19	6168520012	AT&T INFORMATION SYSTEMS	05/24/86-06/23/86	LEASE AND RENTALS	56.85
06-19	6168520016	BONNEVILLE TELECOMMUNICATIONS	05/02/86	SATELLITE FEED	80.00
06-19	6168520015	HAVA JAVA	06/05/86	COFFEE SERVICE FOR CONSTITUENT USE	79.00
06-19	6168520013	SOUTH CENTRAL BELL	05/22/86-06/21/86	TELEPHONE SERVICE FOR 1 MONTH - BESSEMER OFFICE - SOUTH CENTRAL	43.55
06-19	6168520014	Do	05/22/86-06/21/86	TELEHONE SERVICE FOR 1 MONTH BESSEMER OFFICE - AT&T	.60
06-19	6168520017	THE MARION TIMES - STANDARD	06/01/86-11/30/86	SUBSCRIPTION RENEWAL FOR 6 MONTHS - TUSCALLOOSA OFFICE	5.00
06-19	6168620023	ANNE CALDWELL	06/11/86	TAXI FARE TO MEETING DOWNTOWN	4.20
06-19	6168620021	ANDREW DEARMAN	05/02/86-05/31/86	DISTRICT TRAVEL 1,700 MILES AT .20¢/MI	340.00
06-19	6168620022	AUBREY M. LAKE	05/02/86-05/28/86	DISTRICT TRAVEL 1,607 MILES AT .20¢/MI	321.40
06-23	6170590013	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	8.00
06-25	6175540025	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	230.75
06-27	6176730001	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	14.20
06-27	6177530053	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	378.75
06-30	6177380022	ALABAMA PRESS ASSOC. CLIPPING BUREAU	05/01/86-05/31/86	CLIPPING SERVICE	76.05
06-30	6177380026	AT&T INFORMATION SYSTEMS	12/12/85-01/11/86	EQUIPMENT	.08
06-30	6177380025	Do	06/10/86-07/09/86	LEASE AND RENTAL	99.50
06-30	6177380023	SOUTH CENTRAL BELL	06/05/86	TELEPHONE SERVICE FOR 1 MONTH - TUSCALOOSA OFFICE - SOUTH CENTRAL BELL	163.73
06-30	6177380024	Do	06/05/86	AT&T FOR TUSCALOOSA OFFICE	4.42
06-30	6177430006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	74.12
06-30	6181900273	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,149.58

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. RICHARD C SHELBY—Con.					
06-30	6182430031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		393.29
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	91,733.32
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	18,930.52
				TOTAL	**110,663.84**
OFFICE OF THE HON. NORMAN D SHUMWAY					
SALARIES					
		ANTHONY, SHARON M	04/01/86-05/31/86	EXECUTIVE ASSISTANT	3,000.00
		BAUER, KARI LYN	04/01/86-06/30/86	DISTRICT SECRETARY	3,450.00
		CHAVEZ, CYNTHIA MARIE	04/01/86-06/30/86	DISTRICT CASEWORKER	4,748.31
		DEAVER, BILLYE L	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
		HEUSTON, STEPHEN PAUL	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,000.01
		KEEFER, KATHLEEN A	04/01/86-06/30/86	DISTRICT FIELD REPRESENTATIVE	5,927.46
		MACCLANAHAN, GEORGE R	04/01/86-04/30/86	SPECIAL ASSISTANT	500.00
		MORRIS, VIRGINIA	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,500.00
		NUTTMANN, LORI J	04/01/86-05/31/86	CONSTITUENT CASEWORKER	3,083.34
		Do	06/01/86-06/30/86	EXECUTIVE ASSISTANT	2,541.67
		SAHYOUN, LOIS M	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	4,515.75
		SEEGER, CHRISTOPHER C	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	17,175.00
		SIEGLOCK, JACK	04/01/86-06/30/86	FIELD REPRESENTATIVE	7,356.99
		SMITH, MARY-TERESA E	04/01/86-06/30/86	PRESS ASSISTANT	10,771.50
		TRENTMAN, LORETTA	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	5,325.00
		TUTTLE, CRAWFORD MCCLAIN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,500.00
		WHITMORE, KIMBERLY	04/01/86-06/30/86	RECEPTIONIST	3,625.01
EXPENSES					
04-07	6092630047	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	194.00
04-07	6094720008	PACIFIC BELL	02/10/86-03/09/86	LOCAL TELEPHONE SERVICE	132.61
04-07	6094720009	Do	02/10/86-03/09/86	AT&T	29.14
04-07	6094720006	Do	02/11/86-03/10/86	LOCAL TELEPHONE SERVICE	118.59
04-07	6094720007	Do	02/11/86-03/10/86	AT&T	41.95
04-08	6090810018	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.84
04-11	6099530031	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.80
04-11	6099580005	AMADOR DISPATCH	01/01/86-12/31/86	NEWSPAPER SUBSCRIPTION FOR STOCKTON DISTRICT OFFICE	30.00
04-11	6099580029	AT&T INFORMATION SYSTEMS	02/04/86-03/03/86	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON DISTRICT OFFICE	3.75
04-11	6099580008	CANTRELL/CUTTER PRINTING, INC	03/25/86	260,000 COPIES - 1986 QUESTIONNAIRE	5,711.86
04-11	6099580001	FEATHER RIVER BULLETIN	02/01/86-02/01/87	NEWSPAPER SUBSCRIPTION FOR AUBURN DISTRICT OFFICE	15.00

04-11	6099580002	GENERAL SERVICES ADMINISTRATION	12/01/85-12/31/85	FTS CHARGES FOR STOCKTON DISTRICT OFFICE	186.29
04-11	6099580009	REPUBLICAN STUDY COMMITTEE	01/01/86-12/31/86	EXECUTIVE COMMITTEE MEMBERSHIP DUES	5,500.00
04-11	6099580003	TAHOE DAILY TRIBUNE	03/29/86-03/28/87	NEWSPAPER SUBSCRIPTION FOR STOCKTON DISTRICT OFFICE	86.00
04-11	6099580006	THOMAS J LANKFORD	03/14/86-03/25/86	XEROX CHARGES FOR: DEAR COLL (500 2/S); 10,000 LETTERHEAD; 500 DEAR COLL; 500 RECORD	177.75
04-14	6099430038	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	89
04-16	6104530027	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	3.29
04-17	6105640019	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.29
04-17	6106870015	AT&T INFORMATION SYSTEMS	02/18/86-03/17/86	TELEPHONE EQUIPMENT CHARGES FOR AUBURN D.O.	47.79
04-17	6106870013	Do	03/01/86-03/31/86	TELEPHONE EQUIPMENT CHARGES FOR JACKSON OFFICE	3.03
04-17	6106870014	Do	03/01/86-03/31/86	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	117.04
04-17	6106870012	CONSERVATIVE DIGEST	04/01/86-03/31/87	MAGAZINE SUBSCRIPTION FOR WASHINGTON OFFICE	20.00
04-17	6106870011	DINERS CLUB INTERNATIONAL	03/30/86-04/05/86	ROUND TRIP TICKET TO DISTRICT VIA SAN FRANCISCO FOR MEMBER	396.00
04-17	6106870016	KATHLEEN A KEEFER	02/04/86-03/21/86	MILEAGE ACCRUED ON PRIVATELY OWNED VEHICLE WHILE ON OFFICIAL DISTRICT BUSINESS 631 MI @ 20.5¢ PER MILE.	129.36
04-17	6106870017	PACIFIC BELL	02/22/86-03/21/86	TELEPHONE SERVICE CHARGES FOR JACKSON D.O.	20.49
04-18	6106720016	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	.65
04-23	6113440006	PACIFIC BELL	03/01/86-03/31/86	LOCAL TELEPHONE SERVICE	127.78
04-23	6113440007	Do	03/01/86-03/31/86	AT & T	314.09
04-30	6118040006	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	3.75
04-30	6118040004	DINERS CLUB INTERNATIONAL	04/18/86-04/20/86	ROUND TRIP TICKET DC-SAN FRANCISCO-DC	410.00
04-30	6118040005	THOMAS J LANKFORD	04/02/86	XEROX CHANGES FOR 500 COPIES OF RECORD	10.10
04-30	6118890550	ARTS GODI CENTER	04/01/86-04/30/86	RENT 1150 W.ROBINHOOD DR STOCKTON,CA 95207	904.66
04-30	6118890549	CITY OF JACKSON	04/01/86-04/30/86	RENT JACKSON CIVIC CENTER JACKSON,CA 95642	50.00
04-30	6118890551	EDGEWOOD BUILDING	04/01/86-04/30/86	RENT 11899 EDGEWOOD RD SUITE B AUBURN,CA 95602	438.90
04-30	6120420010	PACIFIC BELL	03/10/86-04/09/86	LOCAL TELEPHONE SERVICE	131.39
04-30	6120420011	Do	03/10/86-04/09/86	AT&T	31.49
04-30	6120420012	Do	03/11/86-04/10/86	LOCAL TELEPHONE SERVICE	123.60
04-30	6120420013	Do	03/11/86-04/10/86	AT&T	115.64
04-30	6120900399	*(EQUIPMENT ALLOWANCE)*	02/11/85-12/31/85		3,074.10
04-30	6120900400	Do	04/01/86-04/30/86		3,024.75
04-30	6120920126	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		65.00
04-30	6121800031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		349.22
05-05	6121580013	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS CHARGES FOR STOCKTON DISTRICT OFFICE	83.87
05-05	6121580012	SIERRA SPRING WATER CO.	03/12/86-03/31/86	WATER FOR STOCKTON DISTRICT OFFICE	14.85
05-05	6121580014	STOCKTON RECORD	05/01/86-05/01/87	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	168.00
05-05	6122300001	JACK SIEGLOCK	02/18/86-04/14/86	REIMBURSEMENT TO STAFF MEMBER JACK SIEGLOCK FOR BRIDGE TOLLS, PARKING, & GAS WHILE ON OFCL BUSINESS.	177.87
05-05	6122300002	Do	02/19/86-04/02/86	REIMBURSEMENT TO STAFF MEMBER JACK SIEGLOCK FOR OFFICE SUPPLIES FOR STOCKTON D.O.	30.37
05-05	6122300003	Do	03/10/86	REIMBURSEMENT TO STAFF MEMBER JACK SIEGLOCK FOR OFFICIAL PHOTOGRAPHY EXPENSES	13.25
05-05	6122300004	Do	04/03/86	REIMBURSEMENT TO STAFF MEMBER JACK SIEGLOCK FOR MEAL WHILE ON OFFICIAL DISTRICT TRAVEL	20.07
05-05	6122300005	Do	04/15/86	REIMBURSEMENT TO STAFF MEMBER JACK SIEGLOCK FOR CONSTITUENT MEAL WHILE CONDUCTING OFFICIAL DIST BUSS.	16.00
05-05	6122650005	POSTMASTER	03/25/86	1,000 FIRST CLASS STAMPS FOR OFFICIAL USE	220.00
05-07	6126730032	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	1,027.64
05-13	6129520029	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	149.57
05-19	6134650008	Do	03/18/86-04/17/86	TELEPHONE EQUIPMENT CHARGES FOR AUBURN D.O.	47.79
05-19	6134650013	Do	04/01/86-04/30/86	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON D.O.	117.04
05-19	6134650014	Do	04/01/86-04/30/86	TELEPHONE EQUIPMENT CHARGES FOR JACKSON D.O.	3.03
05-19	6134650010	CMAC	03/01/86-03/31/86	MARCH LEASE PAYMENT FOR DISTRICT-LEASED AUTOMOBILE	391.58
05-19	6134650007	NATIONAL JOURNAL	07/19/86-07/18/87	PERIODICAL SUBSCRIPTION FOR WASHINGTON OFFICE	574.00
05-19	6134650011	PACIFIC BELL	03/22/86-04/21/86	AT&T TOLL CHARGES	38.72
05-19	6134650012	Do	03/22/86-04/21/86	AT&T TOLL CHARGES	3.46
05-19	6134650009	THOMAS J LANKFORD	04/08/86-04/16/86	PRINTING CHARGES FOR: 1. DEAR COLLEAGUE (450 2/S), 2. DEAR COLLEAGUE (500)	28.73
05-21	6139450019	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.45
05-21	6139650029	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	164.89
05-22	6139550032	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	161.88

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN D SHUMWAY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	6142800001	PACIFIC BELL	04/01/86-04/30/86	LOCAL TELEPHONE SERVICE	141.59
05-22	6142800002	Do	04/01/86-04/30/86	AT&T COMMUNICATIONS	259.79
05-22	6142800013	Do	04/10/86-05/09/86	LOCAL TELEPHONE SERVICE	132.12
05-22	6142800014	Do	04/10/86-05/09/86	AT&T COMMUNICATIONS	24.98
05-23	6140860005	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	.73
05-23	6141750032	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	250.88
05-23	6142570030	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	164.89
05-27	6143410018	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.67
05-28	6147890549	ARTS GODI CENTER	05/01/86-05/30/86	RENT 1150 W.ROBINHOOD DR STOCKTON,CA 95207	904.66
05-28	6147890548	CITY OF JACKSON	05/01/86-05/30/86	RENT JACKSON CIVIC CENTER JACKSON,CA 95642	50.00
05-28	6147890550	EDGEWOOD BUILDING	05/01/86-05/30/86	RENT 11899 EDGEWOOD RD SUITE B AUBURN,CA 95602	438.90
05-29	6147820051	MOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	15.00
05-30	6149710008	AT&T INFORMATION SYSTEMS	04/04/86-05/03/86	TELEPHONE EQUIPMENT FOR STOCKTON DO	3.75
05-30	6149710013	DINERS CLUB INTERNATIONAL	05/11/86-05/13/86	MEALS AND LODGING IN DISTRICT FOR STAFF MEMBER, CHRIS SEEGER	97.34
05-30	6149710012	Do	05/11/86-05/17/86	ROUND TRIP TICKET FOR STAFF MEMBER, CHRISTOPHER SEEGER, TO DISTRICT VIA SAN FRANCISCO	410.00
05-30	6149710015	Do	05/13/86-05/15/86	MEALS AND LODGING FOR STAFF MEMBERS, CHRIS SEEGER AND JACK SIEGLOCK WHILE TRVLG IN DIST ON OFCL BUSS.	247.50
05-30	6149710014	Do	05/15/86-05/17/86	MEALS AND LODGING IN DISTRICT FOR STAFF MEMBER, CHRIS SEEGER	81.63
05-30	6149710005	ESCALON TIMES	05/01/86-04/30/87	NEWSPAPER SUBSCRIPTION FOR STOCKTON DO	11.00
05-30	614[illegible]710002	FEDERAL EXPRESS CORP	04/30/86	OVERNIGHT LETTER SENT TO LOS ANGELES TIMES FOR OFFICIAL BUSINESS	16.50
05-30	6149710009	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS CHARGES FOR STOCKTON DO	83.87
05-30	6149710004	GMAC	04/01/86-04/30/86	APRIL LEASE PAYMENT FOR DISTRICT - LEASED AUTOMOBILE	391.58
05-30	6149710010	MILLS PRESS	05/01/86	PRINTING CHARGES FOR 150 ACADEMY POSTERS	330.00
05-30	6149710016	CHRISTOPHER SEEGER	05/12/86-05/14/86	REIMBURSEMENT TO STAFF MEMBER, CHRIS SEEGER, FOR CONSTITUENT MEALS	120.29
05-30	6149710017	Do	05/15/86	REIMBURSEMENT TO STAFF MEMBER, CHRIS SEEGER, FOR MEALS IN DISTRICT	26.86
05-30	6149710007	SIERRA SPRING WATER CO	04/01/86-04/30/86	WATER FOR STOCKTON DO	19.90
05-30	6149710003	TAHOE WORLD	06/06/86-06/05/87	NEWSPAPER SUBSCRIPTION FOR WASHINGTON OFFICE	18.00
05-30	6149710Co	THE MOUNTAIN DEMOCRAT	05/01/86-04/30/87	NEWSPAPER SUBSCRIPTION FOR AUBURN DO	42.00
05-30	6149710011	THOMAS J LANKFORD	05/01/86-05/08/86	PRINTING CHARGES FOR: DEAR COLL (435), DEAR COLL (550, 3 PG), QUESTONNAIRE RESULTS (2,000)	109.79
05-30	6149800018	PACIFIC BELL	04/11/86-05/10/86	LOCAL TELEPHONE SERVICE	94.48
05-30	6149800019	Do	04/11/86-05/10/86	AT&T COMMUNICATIONS	38.34
05-31	6150900383	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,617.95
05-31	6153200031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		326.29
06-05	6153240015	AT&T INFORMATION SYSTEMS	04/18/86-05/17/86	TELEPHONE EQUIPMENT CHARGES FOR AUBURN DISTRICT OFFICE	47.79
06-05	6153240014	CALIFORNIA VIEWPOINT	07/01/86-06/30/87	PERIODICAL SUBSCRIPTION FOR WASHIGNTON OFFICE	21.50
06-05	6153240013	GMAC	05/01/86-05/31/86	MAY LEASE PAYMENT FOR DISTRICT LEASED AUTOMOBILE	391.58
06-05	6153240016	NATIONAL REVIEW	06/06/86-06/05/87	PERIODICAL SUBSCRIPTION FOR WASHIGTON OFFICE	34.00
06-05	6155810001	JACK SIEGLOCK	04/01/86-05/06/86	REIMBURSEMENT TO STAFF MEMBER JACK SIEGLOCK D.O.	20.68
06-05	6155810004	Do	04/13/86-05/22/86	REIMBURSEMENT TO STAFF MEMBER JACK SIEGLOCK FOR BRIDGE TOLLS, PARKING & GAS WHILE ON OFCL DIST BUSS.	161.93
06-05	6155810003	Do	05/07/86	REIMBURSEMENT TO STAFF MEMBER JACK SIEGLOCK FOR CONSTITUENT MEAL WHILE CONDUCTING OFFICIAL DIST BUSS.	30.61
06-05	6155810002	Do	05/07/86-05/14/86	REIMBURSEMENT TO STAFF MEMBER JACK SIEGLOCK FOR MEALS AND LODGING WHILE ON OFFICIAL TRAVEL	88.18
06-09	6155710032	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	141.59

06-11	6157730019	CALIFORNIA MAGAZINE	09/01/86-08/31/87	PERIODICAL SUBSCRIPTION FOR WASHINGTON OFFICE	12.00
06-11	6157730021	FEDERAL EXPRESS CORP	05/16/86	OVERNIGHT LETTER SENT TO CONSTITUENT FOR OFFICIAL BUSINESS PURPOSES	25.50
06-11	6157730018	MODOC COUNTY RECORD	06/26/86-06/26/87	NEWSPAPER SUBSCRIPTION FOR STOCKTON D.O.	15.00
06-11	6157730020	PACIFIC BELL	04/22/86-05/21/86	TELEPHONE USAGE CHARGES FOR JACKSON DO	40.50
06-11	6157730017	THE SACRAMENTO UNION	06/26/86-06/26/87	NEWSPAPER SUBSCRIPTION FOR STOCKTON D.O.	156.00
06-11	6160860004	THOMAS J LANKFORD	05/27/86	PRINTING CHARGES FOR 100 COPIES OF ARTICLE	25.00
06-12	6162510032	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	164.89
06-16	6164710002	Do	05/01/86-05/31/86	TELEPHONE EQUIPMENT CHARGES FOR JACKSON DO	3.03
06-16	6164710003	Do	05/01/86-05/31/86	TELEPHONE EQUIPMENT CHARGES FOR STOCKTON DO	117.04
06-16	6164710001	FEDERAL EXPRESS CORP	05/09/86	SEND LETTER TO EDITOR OF SAN FRANCISCO CHRONICLE FOR OFFICIAL BUSINESS	16.50
06-19	6170410008	PACIFIC BELL	05/01/86-05/31/86	LOCAL TELEPHONE SERVICE	140.00
06-19	6170410009	Do	05/01/86-05/31/86	AT&T COMMUNICATIONS	208.06
06-20	6170710023	POSTMASTER	05/29/86	1,000 FIRST CLASS STAMPS FOR OFFICIAL USE	220.00
06-23	6171420018	DOHRMANN-KING & SANGUINETTI	02/06/86-02/06/87	PAYMENT FOR INSURANCE PREMIUM FOR ALL DISTRICT OFFICES	1,087.00
06-23	6171420019	Do	02/06/86-02/06/87	PAYMENT FOR INSURANCE PREMIUM FOR DISTRICT LEASED AUTOMOBILE	1,344.00
06-23	6171420017	KATHLEEN A KEEFER	04/02/86-05/22/86	REIMB TO STAFF MEMBER KATHY KEEFER FOR MILEAGE INCURRED WHILE ON OFFICIAL BUSINESS 1092 MILES AT 20.5¢	223.86
06-27	6176570004	AT&T INFORMATION SYSTEMS	05/04/86-06/03/86	TELEPHONE EQUIPMENT FOR STOCKTON DISTRICT OFFICE	3.75
06-27	6176570002	PACIFIC BELL	12/01/84-12/31/85	ACCRUED LATE CHARGES FOR TELEPHONE SERVICE FOR STOCKTON DISTRICT OFFICE	53.20
06-27	6176570001	Do	01/11/85-12/10/85	ACCRUED LATE CHARGES FOR TELEPHONE SERVICE FOR STOCKTON DISTRICT OFFICE	178.86
06-27	6176570003	SIERRA SPRING WATER CO	04/30/86-05/30/86	WATER FOR STOCKTON DISTRICT OFFICE	14.95
06-27	6176750028	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	164.89
06-27	6177530054	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	4.50
06-27	6177890550	ARTS GODI CENTER	06/01/86-06/30/86	RENT 1150 W.ROBINHOOD DR STOCKTON,CA 95207	904.66
06-27	6177890549	CITY OF JACKSON	06/01/86-06/30/86	RENT JACKSON CIVIC CENTER JACKSON,CA 95642	50.00
06-27	6177890551	EDGEWOOD BUILDING	06/01/86-06/30/86	RENT 11899 EDGEWOOD RD SUITE B AUBURN,CA 95602	438.90
06-30	6177450019	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.53
06-30	6181900379	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,603.11
06-30	6182430010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		464.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	90,520.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	42,738.04
TOTAL	**133,258.08**

OFFICE OF THE HON. E G (BUD) SHUSTER

SALARIES

BAUM, JEFFREY A	04/01/86-06/30/86	STAFF ASSISTANT	3,999.99
BOOTHE, EVELYN M	04/01/86-06/30/86	CASEWORKER	5,750.01
DEFIBAUGH, KIM L	04/01/86-06/30/86	DISTRICT AIDE	3,249.99
EPPARD, ANN M	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	17,175.00
FUNK, JILL KAREN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,000.01
GIANSANTE, GINA	06/01/86-06/30/86	TEMPORARY EMPLOYEE	600.00
GIANSANTE, JUDITH A	04/01/86-06/30/86	DISTRICT AIDE	3,999.99
GREEN, ROBERT JEFFREY	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
HALLER, BETH E	04/01/86-05/11/86	STAFF ASSISTANT	2,050.00
HENNIGE, LUCILLE M	04/01/86-06/30/86	CASEWORKER	5,750.01
HERBERT, CHARLOTTE W	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
LOESSY, ALAN R	04/01/86-06/30/86	DISTRICT AIDE	6,568.68
MCKISSICK, CAROL ANN	04/01/86-06/30/86	OFFICE MANAGER	12,999.99
ROCK, MICHAEL ANTHONY	04/01/86-05/04/86	LEGISLATIVE ASSISTANT	2,361.11

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. E G (BUD) SHUSTER—Con.					
		SCHECTER, KAREN F	04/01/86–06/30/86	STAFF ASSISTANT	8,750.01
		YOUARSKY, ANDREA	04/01/86–06/30/86	SHARED EMPLOYEE	300.00
		EXPENSES			
04-08	6090840006	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	
04-08	6093590011	AT&T INFORMATION SYSTEMS	02/24/86–03/23/86	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	269.16
04-08	6093590008	JEFFREY A BAUM	02/28/86	MEALS WHILE IN DISTRICT	114.02
04-08	6093590012	BELL OF PA	02/22/86–03/21/86	TELEPHONE SERVICE FOR ALTOONA OFFICE - BELL OF PA	5.74
04-08	6093590013	Do	02/22/86–03/21/86	AT&T - ALTOONA OFFICE	74.84
04-08	6093590019	Do	03/01/86–03/31/86	TELEPHONE SERVICE FOR ALTOONA OFFICE	3.10
04-08	6093590015	BEST WESTERN	02/27/86–02/28/86	LODGING & MEALS FOR A EPPARD, J BAUM, A LOESSY, J FUNK, B HALLER & C HERBERT ON OFCL BUSS	1.82
04-08	6093590017	KIM L DEFIBAUGH	02/27/86	OFFICIAL TRAVEL: 165 MILES @ 20.5¢ PER MILE	185.29
04-08	6093590018	Do	03/04/86	OFFICIAL TRAVEL: 63 MILES @ 15¢ PER MILE IN DISTRICT	33.83
04-08	6093590010	JILL KAREN FUNK	02/28/86	MEALS WHILE IN DISTRICT	9.45
04-08	6093590020	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	FTS FOR CHAMBERSBURG OFFICE	9.01
04-08	6093590021	Do	02/01/86–02/28/86	FTS FOR ALTOONA OFFICE	28.80
04-08	6093590005	BETH E HALLER	02/27/86–02/28/86	STAFF TRAVEL - DC/BEDFORD/PATTON/DC - 320 MILES @ 20.5¢ PER MILE	69.27
04-08	6093590006	Do	02/28/86	STAFF IN-DISTRICT TRAVEL - 50 MILES @ 20.5¢ PER MILE	05.60
04-08	6093590007	Do	02/28/86	STAFF IN DISTRICT MEALS	16.25
04-08	6093590009	CHARLOTTE W HERBERT	02/28/86	MEALS WHILE IN DISTRICT	9.00
04-08	6093590016	BUD SHUSTER	03/09/86–03/16/86	OFFICIAL TRAVEL: EVERETT, PA TO WASHINGTON, DC - 275 MILES @ 15¢ PER MILE	5.74
04-08	6093590014	THE WESTERN UNION TELEGRAPH CO.	02/13/86	TELEGRAM	41.25
04-11	6099550030	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	8.38
04-14	6099450037	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	.35
04-15	6104810001	AT&T INFORMATION SYSTEMS	01/06/86–02/05/86	MERLIN SYSTEMS	1.43
04-16	6104340015	CONGRESSIONAL QUARTERLY INC	03/23/86–03/22/87	SUBSCRIPTION TO CONGRESSIONAL MONITOR FOR WASHINGTON OFFICE	301.70
04-16	6104340017	ANN M EPPARD	03/06/86–03/06/86	OFFICIAL TRAVEL TO AND FROM DISTRICT, 275 MI @ 15¢/MI, DC-EVERETT, PA-DC	687.00
04-16	6104340018	NEWBORN ENTERPRISES, INC	02/26/86–12/31/86	NEWSPAPER SUBSCRIPTION TO PITTSBURGH PRESS, JOHNSTOWN TRIBUNE DEMOCRAT & PITTSBURGH POST FOR ALTOONA	41.25 377.25
04-16	6104340016	THE SENTINEL	04/03/86–04/02/87	SUBSCRIPTION TO CARLISLE EVENING SENTINEL FOR CHAMBERSBURG OFFICE	85.00
04-16	6104340019	UNITED TELEPHONE COMPANY OF PA	03/19/86–04/18/86	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	116.22
04-16	6104550025	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	1.02
04-16	6104620001	AT&T INFORMATION SYSTEMS	02/06/86–03/05/86	MERLIN SYSTEMS	301.70
04-17	6105530007	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	163.70
04-17	6106840001	AT&T INFORMATION SYSTEMS	03/24/86–04/23/86	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	114.02
04-17	6106840016	JEFFREY A BAUM	02/28/86	MEAL WHILE IN OFFICIAL TRAVEL STATUS IN THE 9TH DISTRICT	15.90
04-17	6106840002	BELL OF PA	03/22/86–04/21/86	TELEPHNE SERVICE FOR ALTOONA OFFICE BELL OF PA	79.00
04-17	6106840003	Do	03/22/86–04/21/86	AT&T	21.05
04-17	6106840015	ANN M EPPARD	02/28/86	MEAL WHILE IN OFFICIAL TRAVEL STATUS IN THE 9TH DISTRICT	15.90
04-17	6106840006	ALAN LOESSY	01/27/86	STAFF TRAVEL FROM EVERETT, PA TO WASHINGTON, D.C. 138 MILES @ 20.5¢ PER MILE	28.29
04-17	6106840010	Do	01/27/86–02/28/86	STAFF IN DISTRICT TRAVEL 736 MILES @ 20.5¢ PER MILE	150.88
04-17	6106840012	Do	02/03/86–02/28/86	MEALS WHILE IN OFFICIAL TRAVEL STATUS IN THE 9TH DISTRICT	24.69
04-17	6106840017	Do	02/03/86–02/28/86	MISC. EXPENSES AND TOLLS	.55
04-17	6106840007	Do	02/15/86	STAFF TRAVEL FROM WASHINGTON, DC TO EVERETT, PA 138 MILES @ 20.5¢ PER MILE	28.29

04-17	6106840013	Do	02/15/86-02/16/86	MEALS ENROUTE TO DISTRICT	5.78
04-17	6106840008	Do	02/27/86	STAFF TRAVEL FROM WASHINGTON, DC TO EVERETT, PA 126 MI. [illegible] @ 20.5¢ PER MILE	28.29
04-17	6106840009	Do	03/13/86	STAFF TRAVEL FROM WASHINGTON, DC TO EVERETT, WA 136 MI. [illegible] @ .15¢ PER MILE	20.70
04-17	6106840011	Do	03/18/86-03/19/86	STAFF IN DISTRICT TRAVEL 147 MILES @ .15¢ PER MILE	22.05
04-17	6106840014	MICHAEL ANTHONY ROCK	02/03/86	MEAL WHILE IN OFFICIAL TRAVEL STATUS IN THE 9TH DISTRICT	8.79
04-17	6106840001	Do	02/13/86-02/13/86	STAFF TRAVEL WASHINGTON-GREENCASTLE-WASHINGTON 180 MILES @ 20.5¢ PER MILE	36.90
04-17	6106840005	Do	03/31/86-03/31/86	STAFF TRAVEL WASHINGTON-BEDFORD-WASHINGTON 291 MILES @ .15¢ PER MILE	43.65
04-17	6106870018	THOMAS J LANKFORD	02/14/86	MEETING CARDS - T/S - 3 ORDERS	488.50
04-18	6107500004	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	203.91
04-30	6118040009	BELL OF PA	04/01/86-04/30/86	TELEPHONE SERVICE FOR ALTOONA OFFICE	1.82
04-30	6118040008	ANN M EPPARD	04/12/86-04/12/86	STAFF TRAVEL 268 MILES .15¢ PER MILE WASHINGTON-BEDFORD-WASHINGTON	40.20
04-30	6118040007	Do	04/14/86-04/14/86	STAFF TRAVEL 190 MILES @ .15¢ PER MILE WASHINGTON-CHAMBERSBORG-WASHINGTON	28.50
04-30	6118040010	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	F.S FOR ALTOONA OFFICE	33.36
04-30	6118040011	Do	03/01/86-03/31/86	FTS FOR CHAMBERSBURG OFFICE	23.00
04-30	6118040013	REPUBLICAN STUDY COMMITTEE	01/01/86-12/31/86	ANNUAL DUES	1,500.00
04-30	6118040012	THE DAILY NEWS	04/26/86-04/26/86	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	74.00
04-30	6118530029	THOMAS J LANKFORD	03/17/86	PRINT SERVICE GUIDE - 2/C - T/S	3,982.00
04-30	6118890552	CHAMBERSBURG AREA DEVEL CORPORATION	04/01/86-04/30/86	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	350.00
04-30	6118890553	DE JOSEPH HALLER	04/01/86-04/30/86	RENT THE BUCK WALL RT 220 ALTOONA,PA 16602	1,300.00
04-30	6120900349	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,305.40
04-30	6120920105	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		35.75
04-30	6121590023	*(STATIONERY ALLOWANCE CHARGED)*	04/30/86	CREDIT FOR 1985	(17.00)
04-30	6121800011	Do	04/01/86-04/30/86		30.95
05-06	6122310005	ANN M EPPARD	04/20/86-04/21/86	OFFICIAL TRAVEL, 168 MILES @ 15¢/MI, WASHINGTON-ALTOONA	25.20
05-06	6122310006	Do	04/20/86-04/21/86	OFFICIAL TRAVEL: 86 MILES @ 15¢/MI TO ATTEND MEETING WITH CONSTITUENTS & STATE OFCLS IN ST COLLEGE, PA.	12.90
05-06	6122410005	BROAD TOP BULLETIN	04/01/86-04/01/87	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	11.00
05-06	6122410001	ANN M EPPARD	04/14/86-04/24/86	MEAL WITH CONSTITUENTS	20.25
05-06	6122410003	Do	04/17/86-04/17/86	WASHINGTON, DC-EVERETT, PA-EVERETT, PA-WASHINGTON, DC 275 MILES AT .15/MILE	41.25
05-06	6122410002	Do	04/21/86	ALTOONA, PA-WASHINGTON, DC 168 MILES AT .15/MILE	25.20
05-06	6122410004	Do	04/23/86-04/24/86	WASHINGTON, DC-ALTOONA, PA-ALTOONA, PA-WASHINGTON, DC 336 MILES AT .15/MILE	50.40
05-06	6122410006	MICHAEL ANTHONY ROCK	04/14/86	MEALS WITH CONSTITUENTS	6.75
05-07	6126760026	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	110.55
05-13	6129560014	AT&T INFORMATION SYSTEMS	01/02/86-02/[illegible]/86	TELEPHONE EQUIPMENT	16.14
05-20	6135630026	Do	04/24/86	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	114.02
05-20	6135630025	BELL OF PA	04/22/86-05/21/86	AT&T - ALTOONA OFFICE	4.69
05-20	6135630028	Do	04/22/86-05/21/86	TELEPHONE SERVICE FOR ALTOONA OFFICE - BELL OF PA	85.86
05-20	6135630023	HOLIDAY INN	04/20/86-04/21/86	LODGING AND MEALS FOR MIKE ROCK AND ANN EPPARD FOR MTG W/CONSTITUENTS & STATE OFCLS - PA DEPT OF TRANSP.	99.45
05-20	6135630027	PUBLIC OPINION	05/19/86-05/19/87	NEWSPAPER SUBSCRIPTION FOR CHAMBERSBURG OFFICE	102.25
05-20	6135630024	THE UNITED TELEPHONE CO OF PENNSYLVANIA	04/19/86-05/18/86	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE	116.16
05-21	6139480005	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	418.45
05-21	6139680014	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	17.71
05-21	6139750039	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	11.41
05-22	6139570026	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	117.75
05-22	6140610001	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	301.70
05-23	6139690006	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	539.89
05-23	6141780026	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	117.75
05-23	6141810003	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	6.82
05-23	6142250014	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	17.71
05-27	6143440005	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	149.20
05-28	6142650023	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	8.40
05-28	6147890551	CHAMBERSBURG AREA DEVEL CORPORATION	05/01/86-05/30/86	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	350.00
05-28	6147890552	DE JOSEPH HALLER	05/01/86-05/30/86	RENT THE BUCK WALL RT 220 ALTOONA,PA 16602	1,300.00
05-31	6150900333	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,113.03
05-31	6153200011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		96.04

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. E G (BUD) SHUSTER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	6149630007	ITT GALCOM	12/31/85	COMPUTER SERVICES	3,254.75
06-09	6155740026	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	117.75
06-10	6157410001	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	301.70
06-12	6162550016	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	17.71
06-12	6162810018	BELL OF PA	05/01/86-05/31/86	TELEPHONE SERVICE FOR ALTOONA OFFICE	1.82
06-12	6162810020	THE BARNESBORO STAR	05/29/86-05/29/87	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	15.95
06-12	6162810016	UNITED TELEPHONE COMPANY OF PA	05/19/86-06/18/86	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE AT&T	2.43
06-12	6162810017	Do	05/19/86-06/18/86	TELEPHONE SERVICE FOR CHAMBERSBURG OFFICE UNITED	117.30
06-12	6162810021	UNITED TELEPHONE SYSTEM	05/01/86-04/30/87	TELEPHONE DIRECTORY LISTING	6.00
06-12	6162810019	WESTERN UNION TELEGRAPH CO	04/04/86	TELEGRAM	11.13
06-16	6163800022	AT&T INFORMATION SYSTEMS	05/24/86-06/23/86	TELEPHONE EQUIPMENT FOR ALTOONA OFFICE	114.02
06-16	6163800023	BELL OF PA	05/22/86-06/21/86	TELEPHONE SERVICE FOR ALTOONA OFFICE: BELL OF PA	108.80
06-16	6163800024	Do	05/22/86-06/21/86	TELEPHONE SERVICE FOR ALTOONA OFFICE AT&T	25.49
06-16	6163800019	ANN M EPPARD	05/22/86-05/23/86	OFFICIAL TRAVEL: 336 MILES @ .15¢ PER MILE WASHINGTON-ALTOONA-WASHINGTON	50.40
06-16	6163800020	BUD SHUSTER	05/12/86	OFFICIAL TRAVEL: EVERETT, PA-ALTOONA, PA-EVERETT, PA- 76 MILES WITHIN DISTRICT @ .15¢ PER MILE	11.40
06-16	6163800021	Do	05/13/86	OFFICIAL TRAVEL: EVERETT, PA-WASHINGTON, D.C. 138 MILES @ .15¢ PER MILE	20.70
06-23	6169630009	BEDFORD GAZETTE	06/10/86-06/10/87	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	39.00
06-23	6169630008	THE PROGRESS	06/18/86-06/18/87	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	70.00
06-23	6169C30010	UNION PRESS-COURIER	05/22/86-05/22/87	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	16.50
06-23	6170830001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	11.19
06-25	6175550002	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	301.70
06-27	6176790015	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	17.71
06-27	6177890552	CHAMBERSBURG AREA DEVEL CORPORATION	06/01/86-06/30/86	RENT 75 SOUTH SECOND ST CHAMBERSBURG,PA 17201	350.00
06-27	6177890553	DR. JOSEPH HALLER	06/01/86-06/30/86	RENT THE BUCK WALL RT 220 ALTOONA,PA 16602	1,300.00
06-30	6175310004	BELL OF PA	06/01/86-06/30/86	TELEPHONE SERVICE FOR ALTOONA OFFICE	1.82
06-30	6175310003	ANN M EPPARD	06/14/86-06/14/86	OFFICIAL TRAVEL: 190 MILES @ .15/MILE WASHINGTON-CHAMBERSBURG AND RETURN	28.50
06-30	6175310005	SHERATON ALTOONA	04/02/86-04/04/86	ROOMS AND MEALS FOR ANN EPPARD & MIKE ROCK ON OFFICIAL BUSINESS	204.65
06-30	6175310006	Do	04/03/86-04/04/86	LODGING & MEALS FOR CONG. BUD SHUSTER ON OFFICIAL BUSINESS	47.23
06-30	6175310007	Do	04/21/86	LUNCH FOR ANN EPPARD & MIKE ROCK & 2 CONSTITUENTS ON OFFICIAL BUSINESS	12.45
06-30	6175310008	Do	04/24/86-04/25/86	LODGING, MEALS & TELEPHONE CALLS FOR CONG. SHUSTER ON OFFICIAL BUSINESS	47.19
06-30	6175310009	Do	04/24/86-04/25/86	LODGING, MEALS & TELEPHONE CALLS FOR ANN EPPARD & MIKE ROCK ON OFFICIAL BUSINESS	94.39
06-30	6175310010	Do	05/22/86-05/23/86	LODGING, MEALS & TELEPHONE CALLS FOR CONG. SHUSTER ON OFFICIAL BUSINESS	38.29
06-30	6175310011	Do	05/22/86-05/23/86	LODGING, MEALS & TELEPHONE CALLS FOR ANN EPPARD & JEFF BAUM ON OFFICIAL BUSINESS	76.60
06-30	6175310002	BUD SHUSTER	06/15/86	OFFICIAL TRAVEL: 138 MI @ .15/MILE EVERETT, PA--WASH, DC	20.70
06-30	6175310001	THE VALLEY LOG	07/31/86-07/31/87	NEWSPAPER SUBSCRIPTION FOR ALTOONA OFFICE	16.00
06-30	6,78C10005	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	266.01
06-30	6181900330	(EQUIPMENT ALLOWANCE)	06/01/86-06/30/86		1,951.02

06-30	6162430032	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		136.96
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	86,804.79
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,878.57
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
07-25	6114990006	PITTSBURGH POST GAZETTE	08/07/85-08/07/86	REFUND DUE TO DISCONTINUED SERVICE	(21.39)
08-16	6121990010	JOHNSTOWN TRIBUNE PUBLISHING CO	09/18/85-08/18/86	REFUND DUE TO REFUND FOR THE TERM OF MAIL SUBSCRIPTION	(22.77)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(44.16)
				TOTAL	**116,839.20**

OFFICE OF THE HON. GERRY SIKORSKI

SALARIES

BARTHOLOMAY, DAVID L	04/01/86-06/30/86	DISTRICT DIRECTOR	9,000.00
BERRYHILL, JANET	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,850.00
BJERKNESS, KAI C	04/01/86-06/30/86	STAFF ASSISTANT	4,000.01
BOWDEN, GRETA H	06/13/86-06/30/86	STAFF ASSISTANT	900.00
CARLSON, DEAN E	06/04/86-06/30/86	STAFF ASSISTANT	975.00
CHANDLER, KAREN	04/01/86-04/30/86	LEGISLATIVE ASSISTANT	1,791.67
Do	05/01/86-06/30/86	PRESS SECRETARY	6,496.67
COLLINS, PATRICK	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,526.67
GREGG, PETER	06/13/86-06/30/86	PART-TIME EMPLOYEE	240.00
HESSE, JEANNE ELLEN	04/01/86-06/30/86	EXECUTIVE ASSISTANT	4,000.00
HOLDER, JOHN THOMAS RODDEY	05/19/86-06/30/86	RECEPTIONIST-STAFF ASST	1,400.00
HORMEL, SARAH PENDLETON	04/01/86-05/31/86	STAFF ASSISTANT	2,333.34
JAUERT, RICK ALLEN	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	11,083.33
JONAS, THEODORE CHARLES	05/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,500.01
KAPPELHOFF, MARK JOHN	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,152.00
KIMBALL, MARC KENNEDY	04/01/86-06/30/86	STAFF ASSISTANT	4,000.01
KOZLOWSKI, STEPHANIE M	04/01/86-06/30/86	CASEWORKER	3,808.33
MCGRANN, DENNIS M	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	300.00
MEYER, KIMBERLY R	06/02/86-06/30/86	STAFF ASSISTANT	966.67
MUSSELL, TIM	06/01/86-06/30/86	STAFF ASSISTANT	833.33
PARADIES, S. CYNTHIA	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,250.00
PARIS, MARIE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,041.67
SANDERS, JUDITH MILLER	04/01/86-06/30/86	ASSISTANT DISTRICT DIRECTOR	4,374.99
SCHWEHR, MAUREEN	04/01/86-06/30/86	STAFF ASSISTANT	3,000.00
STEINBERGS, ERICH C	04/01/86-06/10/86	STAFF ASSISTANT	3,111.10
ZORMAN, JACK G	04/07/86-05/09/86	RECEPTIONIST-STAFF ASST	1,145.73

EXPENSES

04-07	6092630048	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	175.50
04-08	6090830008	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	113.27
04-11	6098840003	ABC NEWSPAPERS	04/01/86-03/31/87	ANNUAL SUBSCRIPTION TO TWO NEWSPAPERS ANOKA COUNTY UNION BLAINE-SPRING LAKE PARK LIFE	20.00
04-11	6098840008	DEFENSE NEWS	01/05/86-01/05/87	ANNUAL SUBSCRIPTION TO MAGAZINE	65.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY SIKORSKI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	6098540009	DORN COMMUNICATIONS INC	01/10/86	1986 DISTRICT CORPORATE REPORT FACT BOOK	74.00
04-11	6098840007	LILLIE SUBURBAN NEWSPAPERS	04/30/86-04/30/87	ANNUAL SUBSCRIPTION TO NEWSPAPER	14.00
04-11	6098840006	POLITICS IN MINNESOTA	04/01/86-03/31/87	ANNUAL SUBSCRIPTION TO NEWSLETTER	44.00
04-11	6098840005	PRESS PUBLICATIONS	04/01/86-03/31/87	ANNUAL SUBSCRIPTIONS TO TWO NEWSPAPERS WHITE BEAR PRESS QUAD COMMUNITY PRESS	44.00
04-11	6098840004	THE MINNEAPOLIS STAR	01/29/86-01/28/87	SUBSCRIPTION TO NEWSPAPER	65.00
04-11	6098840002	WASHINGTON COUNTY BULLETIN	04/01/86-03/31/87	ANNUAL SUBSCRIPTION TO NEWSPAPER	12.50
04-11	6098840001	WRIGHT COUNTY JOURNAL	04/18/86-04/17/87	ANNUAL SUBSCRIPTION TO NEWSPAPER	12.00
04-11	6099550001	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	1.40
04-14	6099450009	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.65
04-16	6104540039	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.85
04-17	6105400010	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	107.34
04-18	6106670007	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.57
04-30	6115700046	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	244.50
04-30	6118890554	ROBERT BOBLETT ASSOC INC	04/01/86-04/30/86	RENT 8060 UNIVERSITY AVE FRIDLEY,MN 55432	1,233.00
04-30	6120900273	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,946.49
04-30	6121800032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		429.62
05-07	6126750027	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	144.70
05-13	6129550008	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	224.77
05-21	6139470009	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	96.71
05-21	6139750041	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	2.82
05-21	6139830008	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	250.42
05-22	6139580028	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	151.90
05-23	6139850010	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	105.30
05-23	6141770027	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	151.90
05-23	6142240008	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	250.42
05-27	6143430008	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	180.67
05-28	6147890553	ROBERT BOBLETT ASSOC INC	05/01/86-05/30/86	RENT 8060 UNIVERSITY AVE FRIDLEY,MN 55432	1,233.00
05-29	6147820052	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	137.41
05-31	6150900261	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,946.49
05-31	6153200032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		666.50
06-09	6155730041	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	169.90
06-12	6162540008	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	250.42
06-16	6164710007	CALI COMMUNICATIONS, INC	05/21/86	PRINTING OF OFFICIAL BUSINESS	675.00
06-16	6164710006	Do	05/23/86	PRINTING OF OFFICIAL BUSINESS	2,639.00
06-16	6164710008	Do	05/23/86	PRINTING OF OFFICIAL BUSINESS	4,395.00
06-16	6164710010	FEDERAL EXPRESS CORP	04/21/86	EXPRESS MAIL SERVICE	16.50
06-16	6164710009	Do	05/08/86-05/09/86	EXPRESS MAIL SERVICE	63.75
06-16	6164710005	Do	05/15/86	EXPRESS MAIL TO DISTRICT OFFICE	36.75
06-16	6164710004	TELEPHONE SPECIALISTS	04/19/86-05/19/86	TELEPHONE RENTAL FOR DISTRICT OFFICE	234.63
06-16	6164710011	VITAL SPEECHES OF THE DAY	06/01/86-06/01/87	SUBSCRIPTION FOR WASHINGTON OFFICE	25.00
06-19	6167570021	DAVID L BARTHOLOMAY	04/19/86-05/19/86	MILEAGE TO TRANSPORT MEMBER TO/FROM DISTRICT - 440 MILES @ 18¢ PER MILE	79.20
06-19	6167570022	Do	04/19/86-05/19/86	IN DISTRICT TRAVEL VIA POV - 850 MILES @ 18¢ PER MILE	153.00
06-19	6167570025	Do	05/16/86	PARKING FEE WHILE ON OFFICIAL BUSINESS	4.30
06-19	6167570026	Do	05/20/86	ROUND TRIP AIR FARE BETWEEN MINNEAPOLIS AND WASHINGTON, DC	304.00

06-19	6167570023	MARC KENNEDY KIMBALL	05/09/86-05/19/86	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 570 MILES @ 18¢ PER MILE	102.60
06-19	6167570024	Do	05/14/86	OFFICE SUPPLIES (FILM)	6.66
06-20	6170420024	DAVID L BARTHOLOMAY	04/18/86	OFFICE SUPPLIES (BATTERIES)	1.99
06-20	6170420025	Do	04/18/86	OFFICE SUPPLIES (KEY)	1.49
06-20	6170420026	Do	04/19/86	OFFICE SUPPLIES; CASSETTE TAPE	3.13
06-20	6170420027	Do	04/20/86	OFFICE SUPPLIES	1.00
06-20	6170420028	Do	04/28/86	OFFICE SUPPLIES (BATTERY)	1.99
06-20	6170420019	Do	05/03/86	OFFICE SUPPLIES	.50
06-20	6170420020	Do	05/08/86	OFFICE SUPPLIES; CLEANING AND PAPER SUPPLIES	15.03
06-20	6170420021	Do	05/08/86	OFFICE SUPPLIES (RUBBER STAMP)	9.50
06-20	6170420022	Do	05/14/86	OFFICE SUPPLIES; PAPER SUPPLIES	10.00
06-20	6170420023	Do	05/15/86	OFFICE SUPPLIES; CASSETTE TAPE	3.48
06-23	6170820010	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	6.71
06-27	6176780008	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	250.42
06-27	6177530055	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	16.50
06-27	6177890554	ROBERT BOBLETT ASSOC INC	06/01/86-06/30/86	RENT 8060 UNIVERSITY AVE FRIDLEY,MN 55432	1,233.00
06-30	6175310013	KAI C BJERKNESS	04/16/86	MEAL (BREAKFAST) ON OFFICIAL BUSINESS	7.00
06-30	6175310012	Do	04/16/86-04/28/86	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 143 MI @ .18	25.74
06-30	6175310014	MAUREEN SCHWEHR	04/22/86-04/23/86	IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 80 MI @ .18	14.40
06-30	6175310015	Do	04/28/86	OFFICE SUPPLIES (BATTERIES)	3.49
06-30	6175310016	WASTE MANAGEMENT	01/15/86-02/15/86	TRASH REMOVAL FOR DISTRICT OFFICE	25.00
06-30	6178400009	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	313.84
06-30	6181900258	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,968.45
06-30	6181920094	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		13.00
06-30	6182430011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		355.60

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	84,080.63

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,660.67
TOTAL	**110,741.30**

OFFICE OF THE HON. MARK SILJANDER

SALARIES

AGENS, JAMES M	04/01/86-06/30/86	FIELD REPRESENTATIVE	3,624.99
BENEDIX, GARY R	04/01/86-06/30/86	COMMUNITY DEVELOPMENT SPECIALIST	4,749.99
BRACKIN, RONALD E	04/01/86-06/30/86	PRESS SECRETARY	6,249.99
BUSH, WARD JOHN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,500.00
GURTSHAW, AMY E	04/01/86-06/30/86	RECEPTIONIST	4,312.50
HENNEBERGER, CINDY A	04/01/86-06/30/86	COMPUTER OPERATOR	3,75..00
HIGGINS, DUANE M	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,062.50
JARVIS, TAWN	04/01/86-06/30/86	EXECUTIVE SECRETARY	4,749.99
LUKETINA, ROBIN M	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	19,457.50
MODELSKI, IAN E	04/01/86-06/30/86	CONSTITUENT SERVICES REPRESENTATIVE	3,999.99
REDMAN, DAVID	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	2,075.00
REED, MARY	05/19/86-06/30/86	LEGISLATIVE ASSISTANT	1,983.34
SCRUGGS, EVELYN B	04/01/86-05/02/86	LEGISLATIVE ASSISTANT	1,600.00
STEWART, SUSAN CAROL	04/01/86-06/30/86	RECEPTIONIST-SCHEDULER	3,624.99
STRAND, MARK NILS	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	10,500.00
TAYLOR, JOYCE ANN	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	3,937.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARK SILJANDER—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	6092630049	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	
04-08	6090840025	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.00
04-08	6094350016	JAMES M AGENS	03/15/86	REIMB FOR COFFEE, TEA, ETC. FOR FARM CREDIT CONFERENCE WITH CONSTITUENTS IN THE 4TH DISTRICT	148.39
04-08	6094350015	Do	03/15/86-03/17/86	REIMB FOR 356 MILES AT 18¢ A MILE WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	8.30
04-08	6094350012	FEDERAL EXPRESS CORP	03/11/86	PAYMENT FOR FEDERAL EXPRESS SERVICE FOR OFFICIAL BUSINESS	64.08
04-08	6094350013	MICHIGAN BELL TELEPHONE CO	03/01/86-03/30/86	PAYMENT FOR TELEPHONE SERVICE FOR THE DISTRICT OFFICE, LOCAL SERVICES, CUSTOMER LINE CHARGE, 800 SCV.	14.00 504.51
04-08	6094350014	MARK D. SILJANDER	03/19/86	PAYMENT FOR CAB FARE FROM CAPITOL HILL TO THE HERITAGE FOUNDATION FOR OFCL BUSINESS IN DC	2.00
04-09	6097490018	Do	08/07/85	MEAL FOR THE CONGRESSMAN WHILE ON OFFICIAL TRAVEL STATUS IN MICHIGAN'S 4TH DISTRICT	4.73
04-09	6097490020	Do	12/21/85	MEAL FOR CONGRESSMAN WHILE HE WAS EN ROUTE TO MICHIGAN 4TH DISTRICT	12.18
04-09	6097490019	VISA CITIZENS BANK	08/07/85	MEAL FOR CONGRESSMAN AND CONSTITUENTS WHILE IN 4TH DISTRICT DISCUSSING 4TH DISTRICT ISSUES	37.28
04-11	6099560005	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	15.47
04-14	6089460014	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	22.80
04-16	6104550039	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	16.12
04-17	6105530026	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	149.90
04-18	6107500023	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	115.81
04-23	6108580020	REPUBLICAN STUDY COMMITTEE	01/01/86-12/31/86	PAYMENT FOR ONE YEAR'S REGULAR MEMBERSHIP DUES TO THE REPUBLICAN STUDY COMMITTEE	1,500.00
04-25	6114810008	J.V. PHOTOS, INC	02/06/86	100 8 X 10 B & W PHOTOS FOR USE W/CONGRESSMAN'S OFFICIAL BIOGRAPHY INFORMATION	32.00
04-25	6114810009	VISA - CHASE MANHATTEN BANK	12/22/85-01/19/86	CAR RENTAL FOR THE CONGRESSMAN WHILE IN MICHIGAN'S 4TH DISTRICT ON OFFICIAL TRAVEL STATUS	746.00
04-30	6115700047	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	72.50
04-30	6118040021	AT&T INFORMATION SYSTEMS	03/22/86-04/21/86	PAYMENT FOR TELEPHONE SERVICE FOR THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	201.00
04-30	6118040016	CLARK TELECOMMUNICATIONS	03/16/86	PAYMENT FOR TELEPHONE SERVICE FOR THE DISTRICT OFFICE	2.40
04-30	6118040020	CORY FOOD SERVICE INC	04/02/86	PAYMENT FOR COFFEE SERVICES FOR CONSTITUENTS FOR THE D.C. OFFICE	59.00
04-30	6118040017	FEDERAL EXPRESS CORP	01/29/86-02/04/86	PAYMENT FOR TWO FEDERAL EXPRESS MAILINGS FOR OFFICIAL BUSINESS	46.00
04-30	6118040019	Do	03/19/86	PAYMENT FOR FEDERAL EXPRESS SERVICE FOR OFFICIAL BUSINESS	14.00
04-30	611804001e	MICHIGAN BELL TELEPHONE CO	03/19/86-04/18/86	PAYMENT FOR TELEPHONE SERVICE FOR DIST OFC LOCAL-FEDERAL-LOCAL-ITEMIZED CALLS	103.38
04-30	6118040015	NATIONAL NEWS AGENCY	03/26/86-06/17/86	PAYMENT FOR 2 WASHINGTON POST'S AND 1 WALL STREET JOURNAL FOR OFFICIAL BUSINESS IN OUR D.C. OFFICE.	89.25
04-30	6118040014	THOMAS J LANKFORD	03/18/86	PRINT CARD FOR DISTRICT WIDE MAILING FOR OFFICIAL BUSINESS	1,888.50
04-30	6118890555	THE D LAND COMPANY	04/01/86-04/30/86	RENT 818 SHIP ST ST.JOSEPH,MI 49085	1,200.00
04-30	6120900204	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,338.75
04-30	6121800012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,608.87
05-05	6120470010	CLASSIC COMMUNICATIONS	05/01/86-04/30/87	PAYMENT FOR ONE YEAR'S SUBSCRIPTION TO 'IT'S SOUTHWEST MICHIGANS BUSINESS' FOR OFFICIAL BUSINESS.	20.00
05-05	6120470008	FEDERAL EXPRESS CORP	03/20/86	PAYMENT FOE FEDERAL EXPRESS SERVICE FOR OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	14.00
05-05	6120470012	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	PAYMENT FOR TELEPHONE SERVICE FOR THE DISTRICT OFFICE	49.20
05-05	6120470011	ROBIN M LUKETINA	04/18/86	PAYMENT FOR TWO TAXI CAB FARES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	4.20
05-05	6120470009	THE HOLLAND SENTINEL	01/01/86-01/01/87	RENEWAL FOR ONE YEAR'S SUBSCRIPTION FOR THE HOLLAND SENTINEL FOR OFFICIAL BUSINESS	72.00
05-05	6122300019	JAMES M AGENS	03/23/86-04/05/86	REIMBURSEMENT FOR 918 MILES WHILE ON OFFICIAL BUSINESS FOR THE CONGRESSMAN AT 18¢ PER MILE	165.24
05-05	6122300013	Do	04/11/86-04/15/86	REIMBURSEMENT FOR 514 MI AT 18¢ PER MILE WHILE ON OFFICIAL BUSINESS FOR MEMBER OF CONGRESS	92.52
05-05	6122300015	BERRIAN CO. FARM BUREAU	04/07/86	PAYMENT FOR ROOM RENTAL DURING A MEETING THE CONGRESSMAN HELD FOR OFFICIAL BUSINESS	50.00
05-05	6122300009	CONGRESSIONAL QUARTERLY INC	05/18/86-05/17/87	PAYMENT FOR ONE YEAR'S SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY FOR OFFICIAL BUSINESS	630.00
05-05	6122300017	COPY CENTER, INC	01/01/86-04/01/86	PAYMENT FOR A MAINTENANCE AGREEMENT FOR OFFICE EQUIPMENT FOR THE ST. JOSEPH, MI OFFICE	

05-05	6122300010	Do	04/02/86	PAYMENT FOR RIBBONS FOR OFFICE EQUIPMENT IN THE ST. JOESPH, MI OFFICE	50.00
05-05	6122300014	CORY FOOD SERVICE INC	04/24/86	PAYMENT FOR COFFEE SUPPLIES FOR CONSTITUENTS IN THE D.C. OFFICE	80.74
05-05	6122300016	HERALD PUBLISHING COMPANY	04/0[illegible]/86-04/08/87	PAYMENT FOR ONE YEAR'S SUBSCRIPTION TO THE FENNVILLE HERALD	9.00
05-05	6122300007	MICHIGAN BELL TELEPHONE CO	04/01/86-04/30/86	PAYMENT FOR TELEPHONE SERVICE FOR OFFICIAL BUSINESS, LOCAL SVC, FED'L CHARGE, 800 SERVICE	534.89
05-05	6122300008	IAN E MODELSKI	02/13/86-03/08/86	REIMBURSEMENT FOR 246 MI @ 18¢ PER MILE WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	44.28
05-05	6122300011	SUSAN CAROL STEWART	03/28/86	REIMBURSEMENT FOR COFFEE SUPPLIES FOR CONSTITUENTS IN THE ST. JOESPH, MI OFFICE	8.67
05-05	6122300012	Do	03/28/86	REIMBURSEMENT FOR AIR FRESHNER FOR THE DISTRICT OFFICE	1.23
05-05	6122300006	THAYER, INC	04/11/86	PAYMENT FOR TOWELS AND TOILET PAPER FOR THE DISTRICT OFFICE	48.35
05-05	6122300018	THE COLDWATER DAILY REPORTER	04/01/86-04/01/87	PAYMENT FOR ONE YEAR'S SUBSCRIPTION TO THE COLDWATER DAILY REPORTER FOR OFFICIAL BUSINESS	60.00
05-06	6122310009	GARY R BENEDIX	03/12/86-03/15/86	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS IN D.C.	19.81
05-06	6122310010	Do	03/12/86-03/15/86	REIMBURSEMENT FOR HOTEL FEE WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	43.60
05-06	6122310007	Do	03/17/86-03/24/86	REIMBURSEMENT FOR FOOD WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	9.57
05-06	6122310008	Do	03/17/86-03/24/86	REIMBURSEMENT FOR 355 MI @ 18¢/MI WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	63.90
05-07	6126660005	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	162.73
05-13	6129570001	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	272.60
05-19	6136540004	GARY R BENEDIX	04/01/86-04/28/86	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	9.15
05-19	6136540005	Do	04/01/86-04/28/86	REIMBURSEMENT FOR 806 MILES WHILE ON OFCL BUSS FOR THE MEMBER OF CONGRESS @ 18¢ PER MILE	144.90
05-19	6136540003	CLARK TELECOMMUNICATIONS	04/16/86	PAYMENT FOR CTI USAGE FOR TELEPHONE SERVICE FOR OFFICIAL BUSINESS FOR THE ST JOSEPH OFFICE	.60
05-19	6136540002	THE COMMERCIAL RECORD	05/31/86-05/31/87	PAYMENT FOR ONE YEAR'S SUBSCRIPTION TO THE COMMERCIAL RECORD FOR OFFICIAL BUSINESS	9.00
05-19	6136540001	THE COPY CENTER	04/28/86	PAYMENT FOR SUPPLIES FOR THE ST JOSEPH, MICHIGAN OFFICE FOR OFFICIAL BUSINESS	60.00
05-21	6139480024	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	188.55
05-21	6139770016	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	116.54
05-21	6139800009	ELKHART OFFICE MACHINES CO., INC	04/15/86	PAYMENT FOR SUPPLIES FOR XEROX MACHINE FOR ST. JOSEPH OFFICE	63.00
05-21	6139800008	FEDERAL EXPRESS CORP	04/09/86	PAYMENT FOR ONE OVERNIGHT LETTER FOR OFFICIAL BUSINESS	14.00
05-21	6139800010	KALAMAZOO NEWS	04/19/86-04/19/87	PAYMENT FOR ONE YEAR'S SUBSCRIPTION FOR THE KALAMAZOO NEWS	12.00
05-21	6139800007	SUSAN CAROL STEWART	04/19/86	REIMBURSEMENT FOR COFFEE FOR CONSTITUENTS FOR THE ST. JOSEPH OFFICE	7.89
05-21	6139840001	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	297.80
05-22	6139590005	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	171.37
05-22	6140400004	MARK D. SILJANDER	04/05/86-04/27/86	MEALS FOR THE CONGRESSMAN WHILE ON A TRAVEL STATUS IN THE 4TH DISTRICT OF MICHIGAN	10.03
05-22	6140400002	VISA	04/06/86	RTN FLIGHT FOR THE CONG FROM 4TH DISTRICT OFFICIAL BUSINESS ACTIVITIES FROM SOUTH BEND, IN-WASH., DC	174.00
05-22	6140400003	Do	04/11/86	FLIGHT FOR DAVID REDMAN FROM WASHINGTON, DC BACK TO KALAMAZOO ON OFFIC AL BUSINESS	240.00
05-22	6140400001	Do	05/08/86	ONE WAY FLIGHT FOR DAVID REDMAN FROM KALAMAZOO TO WASHINGTON, DC ON OFFICIAL BUSINESS	192.00
05-23	6139690025	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	379.38
05-23	6141790005	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	171.37
05-23	6141810017	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	19.36
05-23	6142260001	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	297.80
05-27	6143440024	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	289.67
05-28	6142650034	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	55.69
05-28	6147890554	THE D LAND COMPANY	05/01/86-05/30/86	RENT 818 SHIP ST ST.JOSEPH,MI 49085	1,200.00
05-29	6147820053	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	113.82
05-31	6150900194	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,338.75
05-31	6153200012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		233.89
06-09	6155750005	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	171.37
06-12	6154730005	JAMES M AGENS	04/19/86-05/01/86	REIMBURSEMENT FOR 1178 MILES AT 18 CENTS PER MILE WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS.	212.04
06-12	6154730004	AT&T INFORMATION SYSTEMS	04/22/86-05/21/86	PAYMENT FOR TELEPHONE SERVICE FOR THE DC OFFICE	201.00
06-12	6154730002	MICHIGAN BELL TELEPHONE CO	04/19/86-05/18/86	PAYMENT FOR TELEPHONE SERVICES FOR THE ST. JOSEPH MICHIGAN OFFICE	106.38
06-12	6154730003	Do	04/19/86-05/18/86	AT&T	4.29
06-12	6162560001	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	297.80
06-16	6163500005	A&M CLEANING SERVICE	05/01/86-05/31/86	PAYMENT FOR ONE MONTH'S CLEANING SERVICE FOR THE ST JOSEPH, MI OFFICE	175.00
06-16	6163500011	AT&T INFORMATION SYSTEMS	05/22/86-06/21/86	PAYMENT FOR TELEPHONE SERVICE FOR ST JOSEPH, MI OFFICE	201.00
06-16	6163500008	WARD JOHN BUSH	05/06/86	REIMBURSEMENT FOR 60 MILES TRAVELED WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS @ 18¢ PER MI	10.80
06-16	6163500003	FEDERAL EXPRESS CORP	04/25/86	PAYMENT FOR FEDERAL EXPRESS SERVICE FOR OFFICIAL BUSINESS	24.00
06-16	6163500007	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	PAYMENT FOR TELEPHONE EQUIPMENT SERVICE FOR ST JOSEPH, MI OFFICE	49.20

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MARK SILJANDER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	6163500010	ROBIN M LUKETINA	03/25/86	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS FOR MEMBER OF CONGRESS (MEETING WITH CONSTITUENTS).	6.00
06-16	6163500002	MICHIGAN BELL TELEPHONE CO.	05/01/86-05/31/86	PAYMENT FOR TELEPHONE SVC FOR ST JOSEPH, MI OFC FOR OFCL BUSS - LOCAL SVCS, FED LINE CHARGE, 800 SVC.	545.74
06-16	6163500009	Do	05/19/86-06/18/86	TELEPHONE CHARGES FOR ST JOSEPH, MI OFC - FEDERAL LINE CHARGE, LOCAL CALLS & ITEMIZED CALLS	80.65
06-16	6163500004	THE HOLLAND SENTINEL	05/09/86-05/08/87	RENEWAL FOR ONE YEAR'S SUBSCRIPTION TO HOLLAND SENTINEL FOR ST JOSEPH OFFICE FOR OFFICIAL BUSINESS.	72.00
06-16	6163500006	THOMAS J LANKFORD	05/09/86	PAYMENT FOR PRINTING OFFICE CARD FOR OFFICIAL BUSINESS	1,650.50
06-16	6163800025	ALLEGAN COUNTY NEWS AND GAZETTE	06/01/86-05/31/87	RENEWAL FOR ONE YEAR TO THE ALLEGAN COUNTY NEWS GAZETTE FOR THE ST. JOSEPH OFFICE FOR OFFICIAL BUSINESS.	15.00
06-16	6163800027	CLARK TELECOMMUNICATIONS	05/19/86	PAYMENT FOR TELEPHONE SERVICE FOR THE ST. JOSEPH MI OFFICE	1.20
06-16	6163800028	CORY FOOD SERVICE INC.	05/12/86	PAYMENT FOR COFFEE SUPPLIES FOR CONSTITUENTS IN THE D.C. OFFICE	78.19
06-16	6163800029	FEDERAL EXPRESS CORP	04/18/86	PAYMENT FOR FEDERAL EXPRESS SERVICE FOR OFFICIAL BUSINESS	33.00
06-16	6163800026	THE CASSOPOLIS VIGILANT	06/22/86-06/21/87	RENEWAL FOR ONE YEAR'S SUBSCRIPTION TO THE CASSOPOLIS VIGILANT FOR ONE YEAR FOR ST. JOSEPH OFFICE.	12.00
06-16	6163820018	JAMES M AGENS	05/06/86-05/27/86	REIMBURSEMENT FOR 1389 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS AT 18¢ PER MILE.	250.02
06-16	6163820017	Do	05/25/86	REIMBURSEMENT FOR A MEAL WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS WHILE IN TRAVEL STATUS.	19.03
06-16	6163820014	BERRIEN COUNTY RECORD	06/01/86-06/01/87	PAYMENT FOR ONE YEAR'S SUBSCRIPTION TO THE BERRIEN COUNTY RECORD FOR THE ST. JOSEPH OFFICE	18.00
06-16	6163820015	NEWSWEEK	06/01/86-06/01/87	PAYMENT FOR ONE YEAR'S SUBSCRIPTION FOR NEWSWEEK FOR OFFICIAL BUSINESS	39.00
06-16	6163820016	THE DAILY STAR	06/28/86-06/27/87	PAYMENT FOR ONE YEAR'S SUBSCRIPTION FOR THE DAILY STAR FOR THE ST. JOSEPH, MI OFFICE	63.00
06-19	6168570003	GARY R BENEDIX	05/27/86	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	4.00
06-19	6168570004	Do	05/27/86-05/30/86	REIMB FOR 392 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS @ 18¢ PER MILE	70.56
06-19	6168570001	CORY FOOD SERVICE INC.	06/06/86	PAYMENT FOR COFFEE SUPPLIES FOR CONSTITUENTS IN THE DC OFFICE	14.69
06-19	6168570002	ROBIN M LUKETINA	04/25/86-05/23/86	CHOB/22ND &C NW - CAB FARES WHILE ON OFCL BUSS FOR MBR - CAPITOL/FBI; 14TH & K/CAPITOL HILL; HILL/425 K.	14.00
06-19	6168570005	IAN E MODELSKI	05/01/86-05/28/86	REIMB FOR 678 MILES WHILE ON OFFICIAL BUSINESS FOR THE MEMBER FOR CONGRESS @ 18¢ PER MILE	122.04
06-20	6169200004	VISA CITIZENS BANK	05/15/86-05/20/86	REIMB FOR R/T FLIGHT FOR THE CONGRESSMAN FROM WASHINGTON, DC TO KALAMAZOO, MI & BACK WHILE ON OFCL BUSS.	258.00
06-20	6169200008	Do	06/02/86	CONGRESSMAN'S MEAL WITH CONSTITUENTS IN THE 4TH DISTRICT OF MI	14.49
06-20	6169200023	Do	06/02/86	CONSTITUENTS' MEALS WITH CONGRESSMAN IN THE 4TH DISTRICT	43.46
06-20	6169200005	Do	06/03/86	REIMB FOR FLIGHT (1 WAY) FOR CONGRESSMAN FROM KALAMAZOO, MI/WASH, DC RETURNING FROM 4TH DIST/OFCL BUSS.	240.00
06-20	6169200006	Do	06/04/86	CONGRESSMAN'S MEAL WITH CONSTITUENTS WHILE IN 4TH DISTRICT	6.16
06-20	6169200007	Do	06/04/86	CONSTITUENTS' MEALS WITH CONGRESSMAN IN THE 4TH DISTRICT	12.33
06-23	6168540014	JAMES M AGENS	05/30/86-06/01/86	REIMBURSEMENT FOR 2 MEALS WHILE ON OFFICIAL BUSINESS FOR THE MEMBER OF CONGRESS	31.69
06-23	6168540015	Do	05/30/86-06/01/86	REIMBURSEMENT FOR 488 MILES WHILE ON OFCL BUSS FOR THE MEMBER OF CONGRESS @ 18¢ PER MILE	87.84
06-23	6170830017	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	35.03
06-24	6171400027	BRONSON JOURNAL	05/30/86-05/30/87	PAYMENT FOR ONE YEAR'S SUBSCRIPTION FOR THE BRONSON JOURNAL FOR ONE YEAR	13.00
06-24	6171400028	THOMAS J LANKFORD	05/14/86-05/22/86	PAYMENT FOR OFFICIAL BUSINESS PRINTING CHARGES	1,889.95
06-24	6174820022	A&M CLEANING SERVICE	06/01/86-06/30/86	PAYMENT FOR CLEANING SERVICE FOR THE ST. JOSEPH, MI OFFICE	175.00
06-24	6174820014	FEDERAL EXPRESS CORP	05/22/86	PAYMENT FOR FEDERAL EXPRESS SERVICE FOR OFFICIAL BUSINESS	14.00
06-24	6174820018	JEWELL ELECTRIC CO.	04/22/86	PAYMENT FOR REPAIR TO THE ST. JOSEPH MICHIGAN OFFICE AFTER STORM DAMAGE	44.25

06-24	6174820020	MICHIGAN BELL TELEPHONE CO	06/01/86-06/30/86	PAYMENT FOR TELEPHONE SERVICE FOR THE ST. JOSEPH, MI OFFICE (LOCAL SERVICES AND 800 SERVICE)	388.71
06-24	6174820017	NUECHTERLEIN CAMERA SHOP	05/30/86	PAYMENT FOR PRINTS MADE FOR OFFICIAL BUSINESS IN THE 4TH DISTRICT	22.80
06-24	6174820016	SUSAN CAROL STEWART	05/14/86	REIMBURSEMENT FOR CORRECTION FLUID OFFICE SUPPLY FOR THE ST. JOSEPH, MICHIGAN OFFICE	1.39
06-24	6174820015	Do	05/14/86-06/04/86	REIMBURSEMENT FOR COFFEE SUPPLIES FOR CONSTITUENTS IN THE DISTRICT OFFICE	13.38
06-24	6174820021	THE NEW BUFFALO TIMES	06/26/86-06/25/87	RENEWAL FOR ONE YEARS SUBSCRIPTION FOR THE NEW BUFFALO TIMES FOR THE ST. JOSEPH MI OFFICE	15.50
06-24	6174820023	THOMAS J LANKFORD	06/13/86	PAYMENT FOR PRINTING OF 2 BUSINESS CARDS FOR OFFICIAL BUSINESS	80.00
06-24	6174820033	TRI-CITY RECORD	07/01/86-07/01/87	RENEWAL FOR THE TRI-CITY RECORD FOR THE DISTRICT OFFICE FOR OFFICIAL BUSINESS	13.00
06-26	6176430018	J.V. PHOTOS, INC	06/06/86	8 & W 8 X 10 PRINTS OF CONGRESSMAN'S PHOTO TO BE USED FOR OFFICIAL BUSINESS	124.25
06-27	6176200001	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	297.80
06-27	6177540001	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	9.00
06-27	6177810021	WARD JOHN BUSH	06/10/86	2 MEALS FOR STAFF MEMBER WARD BUSH WHILE ON OFFICIAL TRAVEL STATUS IN THE 4TH DIST OF MICHIGAN.	6.76
06-27	6177810019	VISA CITIZENS BANK	06/05/86-06/06/86	R/T FLIGHT TICKET FOR DIST ADMIN DAVID REDMAN FR KALAMAZOO, MICH. TO WASH, D.C. & RETURN ON OFCL BUSS.	480.00
06-27	6177810018	Do	06/16/86	RETURN FLIGHT FOR STAFF MEMBER WARD BUSH FROM MICHIGAN 4TH DIST KALAMAZOO TO WASHINGTON, D.C.-OFCL BUSS.	255.00
06-27	6177810020	Do	06/17/86	RETURN FLIGHT FOR THE CONGRESSMAN FROM KALAMAZOO, MI TO WASHINGTON, D.C. - OFFICIAL TRAVEL	240.00
06-27	6177890555	THE D LAND COMPANY	06/01/86-06/30/86	RENT 818 SHIP ST ST JOSEPH,MI 49085	1,200.00
06-30	6178410024	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	388.80
06-30	6178720015	MARK D. SILJANDER	06/16/86	TOLLS FOR THE CONGRESSMAN ENROUTE TO AND FROM 4TH DISTRICT	1.90
06-30	6178720016	Do	06/16/86	MEALS FOR CONGRESSMAN WHILE IN 4TH DISTRICT ON OFFICIAL TRAVEL STATUS - BUCHANAN, MI	20.01
06-30	6178720012	VISA CITIZENS BANK	06/16/86-06/23/86	CONGRESSMAN'S MEALS WITH CONSTITUENTS	19.00
06-30	6178720013	Do	06/16/86-06/23/86	STAFF MEMBER, WARD BUSH, MEAL WITH CONSTITUENTS	14.75
06-30	6178720014	Do	06/16/86-06/23/86	CONSTITUENT MEALS WITH CONGRESSMAN AND STAFF MEMBER	8.51
06-30	6178720011	Do	06/24/86	RETURN FLIGHT FOR THE CONGRESSMAN FROM KALAMAZZO, MICH TO WASHINGTON, DC - OFFICIAL TRAVEL	169.00
06-30	6181900191	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,338.75
06-30	6181920070	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		34.45
06-30	6182430033	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		702.21

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	80,178.28

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	37,701.07

ADJUSTMENTS/REFUNDS

EXPENSES

05-05	6153980010	CONGRESSIONAL QUARTERLY INC	05/18/86-05/17/87	REFUND DUE TO DUPLICATE PAYMENT	(639.00)
05-05	6170970007	BERRIAN CO. FARM BUREAU	04/07/86	REFUND DUE TO DUPLICATE PAYMENT	(50.00)
11-18	6106970015	THOMAS J LANKFORD	10/22/85	REFUND DUE TO A REIMBURSEMENT FOR PAYMENT OF PRINTING COSTS IN ERROR	(127.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(816.50)
TOTAL	**117,062.85**

OFFICE OF THE HON. NORMAN SISISKY

SALARIES

BROWN, CHERYL DENISE	04/01/86-06/30/86	OFFICE ASSISTANT	3,500.01
CAHILL, DOLORES CARLE	04/01/86-06/30/86	CASEWORKER	4,290.24
COLER, KATHRYN LEE	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	4,875.00
DENNARD, SUSANNE	04/01/86-06/30/86	SECRETARY	3,267.00
FAIRCLOTH, JAN B	04/01/86-06/30/86	DISTRICT COORDINATOR	9,999.99

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NORMAN SISISKY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		FLOYD, PERRY DEAN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	9,675.00
		FRANKLIN, RICHARD CLARENCE	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	6,249.99
		FRAZIER, EVELYN R	04/01/86-06/30/86	PRESS SECRETARY	5,874.99
		GIBBS, GREGORY L	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,499.99
		JOHNSON, DENNIS W	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,167.24
		KELLY, MARY HOLLARS	04/01/86-06/30/86	CASEWORKER	3,552.99
		PATTERSON, ALLISON L	04/01/86-06/30/86	PERSONAL SECRETARY/OFFICE MANAGER	6,580.26
		PAULSEN, PETER W	04/01/86-05/01/86	TEMPORARY EMPLOYEE	1,033.33
		TROTTER, LIZZIE J	04/01/86-06/30/86	STAFF ASSISTANT	3,399.99
		WILLIAMS, ALLENE GRODA	04/01/86-06/30/86	PART-TIME EMPLOYEE	519.99
		WILLISON, ANDREW B	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,768.00
		WORTHINGTON, DIANE G	04/01/86-06/30/86	LEGISLATIVE ASST FOR ECONOMIC DEVELOPMENT	7,749.99
		WYCHE, BEVERLYNN L	06/16/86-06/30/86	PART-TIME EMPLOYEE	416.67
		WYCHE, BRIDGITTE L	04/01/86-06/20/86	DISTRICT REPRESENTATIVE	4,000.00
		EXPENSES			
04-08	6087620004	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	
04-11	6099510019	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	17.29
04-17	6105630007	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	.70
04-18	6106650003	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.75
04-21	6107460027	AT&T INFORMATION SYSTEMS	02/01/86-02/28/86	PAYMENT FOR TELEPHONE SERVICE; PORTSMOUTH/EMPORIA DISTRICT OFFICE; FEBRUARY & MARCH	8.88
04-21	6107460023	RICHARD CLARENCE FRANKLIN	01/15/86	TVL RICHMOND TO ATTEND MTGS W/AGRIBUSINESS COUNCIL & FED/STATE OFCL'S RE: AGRIC. ISSUES IN 4TH DIST.	166.63
04-21	6107460024	Do	01/28/86-03/06/86	REIMB FOR 594 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .205 PER MILE	29.93
04-21	6107460025	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	PAYMENT FOR FTS SERVICES; EMPORIA DISTRICT OFFICE	121.78
04-21	6107460026	Do	02/01/86-02/28/86	PAYMENT FOR FTS SERVICE; PORTSMOUTH DISTRICT OFFICE	230.37
04-21	6108510002	CONTINENTAL TELEPHONE SYSTEM	03/04/86-04/03/86	PAYMENT FOR PHONE SERVICE; EMPORIA DISTRICT OFFICE	287.92
04-21	6108510001	JAN B FAIRCLOTH	01/22/86-03/07/86	REIMBURSEMENT FOR 562 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO @ 20.5¢ PER MILE	46.76
04-30	6118890558	EMPORIA-GREENSVILLE INDUSTRIAL	04/01/86-04/30/86	RENT 425-H S.MAIN ST EMPORIA,VA 23847	115.21
04-30	6118890556	PORTSMOUTH REDEVELOPMENT AUTHORITY	04/01/86-04/30/86	RENT 801 WATER ST PORTSMOUTH,VA	150.00
04-30	6118890557	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	04/01/86-04/30/86	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	656.75
04-30	6120900219	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		306.00
04-30	6121800333	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		2,129.01
05-07	6126600020	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	PAYMENT FOR PHONE SERVICE; PORTSMOUTH AND EMPORIA DISTRICT OFFICES	226.11
05-07	6126600019	BENCHMARK SYSTEMS	03/25/86	PAYMENT FOR COMPUTER RIBBONS	167.74
05-07	6126600022	C & P TELEPHONE COMPANY	02/17/86-03/16/86	PAYMENT FOR PHONE SERVICE; PORTSMOUTH DISTRICT OFFICE	52.56
05-07	6126600021	Do	03/17/86-04/16/86	PAYMENT FOR PHONE SERVICE; PORTSMOUTH DISTRICT OFFICE	182.39
05-07	6126600007	CALI COMMUNICATIONS, INC	03/26/86	PAYMENT FOR PRINTING SERVICE	177.88
05-07	6126600005	Do	04/08/86	PAYMENT FOR PRINTING SERVICE	392.00
05-07	6126600006	Do	04/09/86	PAYMENT FOR PRINTING SERVICE	435.00
05-07	6126600016	CONTINENTAL TELEPHONE SYSTEM	04/04/86-05/03/86	PAYMENT FOR PHONE BILL; EMPORIA DISTRICT OFFICE	3,549.00
05-07	6126600010	JAN B FAIRCLOTH	03/08/86-03/23/86	REIMBURSEMENT FOR TOLL CALLS REGARDING OFFICIAL BUSINESS	51.07
05-07	6126600009	Do	03/15/86-04/15/86	REIMBURSEMENT FOR 909 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .205¢/MI	4.96
05-07	6126600012	GENERAL SERVICES ADMINISTRATION	03/01/86-03/30/86	PAYMENT FOR PHONE SERVICE; PORTSMOUTH DISTRICT OFFICE	186.35
					267.92

05-07	6126600013	Do	03/01/86-03/30/86	PAYMENT FOR PHONE SERVICE; EMPORIA DISTRICT OFFICE	230.37
05-07	6126600015	HOUSE OF REPRESENTATIVES RESTAURANT	02/07/86	PAYMENT FOR COFFEE FOR SMALL BUSINESS ADMINISTRATION MEETING	21.28
05-07	6126600008	DENNIS W JOHNSON	01/24/86	REIMB FOR 484 MILES TRAVEL FROM DC TO PORTSMOUTH TO DC BY PRIVATE AUTO AT .205¢/MI	99.22
05-07	6126600011	NORMAN SISISKY	04/17/86	REIMBURSEMENT FOR LODGING WHILE IN PORTSMOUTH FOR OFFICIAL EVENT	66.02
05-07	6126600023	SKLYLINE INN	03/03/86-03/06/86	PAYMENT FOR LODGING FOR DISTRICT REPRESENTATIVE; BRIDGITT WYCHE WHILE IN DC ON OFCL BUSINESS	187.80
05-07	6126600018	SUSSEX-GREENVILLE-EMPORIA	02/01/86-02/28/86	PAYMENT FOR JANITORY SERVICES: EMPORIA DISTRICT OFFICE (FEBRUARY)	20.00
05-07	6126600014	Do	03/01/86-03/31/86	REIMBURSEMENT FOR JANITORIAL SERVICES FOR EMPORIA DISTRICT OFFICE; MARCH	20.00
05-07	6126600017	VIRGINIA PRESS SERVICES INC	03/01/86-03/31/86	PAYMENT FOR CLIPPING SERVICE; MARCH	38.65
05-07	6126700011	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	163.98
05-13	6128640021	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	303.83
05-15	6133430001	NORMAN SISISKY	01/26/86-01/26/86	FROM PETERSBURG TO WASHINGTON, DC; BUSINESS IN D.C. OFFICE 141 MILES AT 20.5¢	28.90
05-15	6133430002	Do	01/31/86-01/31/86	FROM WASHINGTON, DC TO PETERSBURG; BUSINESS IN PETERSBURG OFFICE 141 MILES AT 20.5¢	28.90
05-15	6133430003	Do	02/03/86-02/03/86	FROM PETERSBURG TO WASHINGTON, DC; BUSINESS IN D.C. OFFICE 141 MILES AT 20.5¢	28.90
05-15	6133430004	Do	02/07/86-02/07/86	FROM WASHINGTON, DC TO PETERSBURG; BUSINESS IN PETERSBURG OFFICE 141 MILES AT 20.5¢	28.90
05-15	6133430005	Do	02/18/86-02/18/86	FROM PETERSBURG TO WASHINGTON, DC; BUSINESS IN D.C. OFFICE 141 MILES AT 20.5¢	28.90
05-15	6133430016	Do	02/20/86-02/20/86	FROM WASHINGTON, DC TO PETERSBURG; BUSINESS IN PETERSBURG OFFICE 141 MILES AT 20.5¢	28.90
05-15	6133430007	Do	02/24/86-02/24/86	FROM PETERSBURG TO WASHINGTON, DC; BUSINESS IN D.C. OFFICE 141 MILES AT 20.5¢	28.90
05-15	6133430008	Do	02/28/86-02/28/86	FROM WASHINGTON, DC TO PETERSBURG; BUSINESS IN PETERSBURG OFFICE 141 MILES AT 20.5¢	28.90
05-15	6133430009	Do	03/02/86-03/02/86	FROM PETERSBURG TO WASHINGTON, DC; BUSINESS IN D.C. OFFICE 141 MILES AT 20.5¢	28.90
05-15	6133430010	Do	03/07/86-03/07/86	FROM WASHINGTON, DC TO PETERSBURG; BUSINESS IN PETERSBURG OFFICE 141 MILES AT 20.5¢	28.90
05-15	6133430011	Do	03/10/86-03/10/86	FROM PETERSBURG TO WASHINGTON, DC; BUSINESS IN D.C. OFFICE 141 MILES AT 20.5¢	28.90
05-15	6133430012	Do	03/14/86-03/14/86	FROM WASHINGTON, DC TO PETERSBURG; BUSINESS IN PETERSBURG OFFICE 141 MILES AT 20.5¢	28.90
05-15	6133430013	Do	03/17/86-03/17/86	FROM PETERSBURG TO WASHINGTON, DC; BUSINESS IN D.C. OFFICE 141 MILES AT 20.5¢	28.90
05-15	6133430014	Do	03/21/86-03/21/86	FROM WASHINGTON, DC TO PETERSBURG; BUSINESS IN PETERSBURG OFFICE 141 MILES AT 20.5¢	28.90
05-15	6133430017	Do	03/22/86	REIMB FOR 180 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .205 PER MILE	36.90
05-15	6133430015	Do	03/24/86-03/24/86	FROM PETERSBURG TO WASHINGTON, DC; BUSINESS IN D.C. OFFICE 141 MILES AT 20.5¢	28.90
05-21	6139420006	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.96
05-21	6139620020	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	486.07
05-22	6139520011	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	171.90
05-23	6139320006	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.08
05-23	6141720011	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	454.46
05-23	6142530023	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	324.82
05-27	6143530007	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.19
05-28	6142610016	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	.67
05-28	6147890557	EMPORIA-GREENSVILLE INDUSTRIAL	05/01/86-05/30/86	RENT 425-H S.MAIN ST EMPORIA,VA 23847	150.00
05-28	6147890555	PORTSMOUTH REDEVELOPMENT AUTHORITY	05/01/86-05/30/86	RENT 801 WATER ST PORTSMOUTH,VA	€56.75
05-28	6147890556	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	05/01/86-05/30/86	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	306.00
05-29	6147820054	WOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	82.16
05-31	6150900208	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,108.57
05-31	6153200033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,211.25
06-04	6153620027	POSTMASTER	04/17/86	PAYMENT FOR STAMPS	22.00
06-09	6154760010	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	199.68
06-11	6157730027	CHESAPEAKE POST	07/04/86-07/04/87	PAYMENT FOR AN ANNUAL SUBSCRIPTION	10.00
06-11	6157730023	CONTINENTAL TELEPHONE OF VA	05/04/85-06/03/85	ADJUSTMENT FOR INCORRECT PHONE BILL PAYMENT; EMPORIA DISTRICT OFFICE	76.41
06-11	6157730022	FEDERAL EXPRESS CORP	04/21/86	PAYMENT FOR EXPRESS MAIL	23.00
06-11	6157730025	NEW YORK TIMES	03/31/86-06/29/86	PAYMENT FOR NEWSPAPERS	32.50
06-11	6157730026	THE VIRGINIAN-PILOT & THE LEDGER-STAR	06/15/86-06/15/87	SUBSCRIPTION RENEWAL FOR ANNUAL NEWSPAPER	100.00
06-11	6157730024	THE WALL STREET JOURNAL	07/02/86-07/02/87	PAYMENT FOR NEWSPAPER SUBSCRIPTION	114.00
06-11	6157730028	VIRGINIA PRESS SERVICES INC	04/01/86-04/30/86	PAYMENT FOR CLIPPING SERVICE	45.61
06-11	6160860007	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	PAYMENT FOR PHONE SERVICE	167.74
06-11	6160860006	BENCHMARK SYSTEMS	04/15/86	PAYMENT FOR PRINTER RIBBONS	33.60
06-11	6160860011	CALI COMMUNICATIONS, INC	05/21/86	PAYMENT FOR PRINTING SERVICE; TOWN MEETING CARDS	425.00
06-11	6160860012	Do	05/23/86	PAYMENT FOR PRINTING SERVICE TOWN MEETING CARDS	515.00
06-11	6160860009	CONTINENTAL TELEPHONE SYSTEM	05/04/86-06/03/86	PAYMENT FOR PHONE SERVICE; EMPORIA DISTRICT OFFICE	47.65
06-11	6160860005	JAN B FAIRCLOTH	04/22/86-05/09/86	REIMBURSEMENT FOR 320 MILES IN DISTRICT TRAVEL BY PRIVATE AUTO @ 20.5¢ PER MILE	65.60
06-11	6160860014	FEDERAL EXPRESS CORP	03/13/86	PAYMENT FOR EXPRESS MAIL SERVICE	14.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. NORMAN SISISKY—Con.					
06-11	6160860013	Do	03/27/86	PAYMENT FOR EXPRESS MAIL SERVICE	50.00
06-11	6160860014	ITT DIALCOM	02/28/86	PAYMENT FOR COMPUTER SERVICES	41.72
06-11	6160860015	SUSSEX-GREENVILLE-EMPORIA	04/01/86-04/30/86	PAYMENT FOR JANITORIAL SERVICES; EMPORIA DISTRICT OFFICE	20.00
06-12	6161570022	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	324.82
06-19	6169550014	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	PAYMENT FOR PHONE SERVICE; (FTS) PORTSMOUTH DISTRICT OFFICE	287.92
06-19	6169550015	Do	04/01/86-04/30/86	PAYMENT FOR HOME SERVICE; (FTS) EMPORIA DISTRICT OFFICE	230.37
06-19	6169550016	JANE G WORTHINGTON	04/17/86-04/18/86	REIMBURSEMENT FOR LODGING/MEALS WHILE IN PORTSMOUTH DISTRICT OFFICE ON OFFICIAL BUSINESS	70.85
06-19	6169550017	Do	04/18/86	REIMBURSEMENT FOR PLANE FARE FROM PORTSMOUTH TO DC	53.00
06-23	6171600020	NORMAN SISISKY	04/02/86-04/04/86	REIMB FOR TRAVEL FROM PETERSBURG TO DC TO PETERSBURG BY PRIVATE AUTO AT .205¢/MI 282 MILES	57.81
06-23	6171600021	Do	04/08/86-04/11/86	REIMBURSEMENT FOR TRAVEL FROM PETERSBURG TO DC TO PORTSMOUTH BY PRIVATE AUTO AT .205¢/MI 383 MILES.	78.52
06-23	6171600035	Do	04/14/86-04/17/86	REIMBURSEMENT FOR TRAVEL FROM PETERSBURG TO DC TO PORTSMOUTH BY PRIVATE AUTO AT .205¢ PER MI 383 MILES.	78.52
06-23	6171600022	Do	04/21/86-04/23/86	REIMBURSEMENT FOR TRAVEL FROM PETERSBURG TO DC TO PETERSBURG BY PRIVATE AUTO AT .205¢ PER MI 282 MILES.	57.81
06-23	6171600023	Do	04/28/86	REIMBURSEMENT FOR TRAVEL FROM PETERSBURG TO DC BY PRIVATE AUTO AT .205¢ PER MI 141 MILES	28.91
06-24	6171400029	RICHARD CLARENCE FRANKLIN	03/27/86-05/23/86	774 MILES IN-DISTRICT TRAVEL BY PRIVATE AUTO AT .205 PER MILE	158.67
06-24	6171400030	Do	04/01/86	148 MILES IN-DISTRICT AREA TRAVEL BY PRIVATE AUTO AT .205 PER MILE	30.34
06-24	6174740018	NORMAN SISISKY	04/11/86-04/18/86	REIMBURSEMENT FOR 228 MILES TRAVEL IN-DISTRICT BY PRIVATE AUTO AT .205 PER MILE	46.74
06-27	6176710020	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	324.82
06-27	6177890558	EMPORIA-GREENSVILLE INDUSTRIAL	06/01/86-06/30/86	RENT 425-H S.MAIN ST EMPORIA,VA 23847	150.00
06-27	6177890556	PORTSMOUTH REDEVELOPMENT AUTHORITY	06/01/86-06/30/86	RENT 801 WATER ST PORTSMOUTH,VA	656.75
06-27	6177890557	VIRGINIA FIRST SAVINGS&LOAN ASSOCIATION	06/01/86-06/30/86	RENT FRANKLIN & ADAMS STREETS PETERSBURG,VA 23803	306.00
06-30	6177420006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.82
06-30	6181900205	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,832.42
06-30	6182430012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		586.16
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	95,420.67
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,013.15
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-16	6170980012	U S GOVERNMENT PRINTING OFFICE	11/25/85	REFUND DUE TO ERRONEOUS PAYMENT	(30.00)

01-27	6170980011	Do	11/13/85	REFUND DUE TO ERRONEOUS PAYMENT	(4.50)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

				OFFICIAL EXPENSES OF MEMBERS	(34.50)
				TOTAL	**121,398.32**

OFFICE OF THE HON. JOE SKEEN

SALARIES

		BARELA, JONATHAN LEWIS	04/01/86-06/30/86	SHARED EMPLOYEE	500.00
		BARNCASTLE, DELIA G	04/01/86-06/30/86	FIELD REPRESENTATIVE	3,646.34
		BRUIN, ALICE B	04/01/86-06/30/86	STAFF ASSISTANT	2,463.75
		EISOLD, SUZANNE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	15,619.74
		EPPERS, ALICE L	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	5,672.73
		HEINEY, DELPHINE	04/01/86-06/30/86	SHARED EMPLOYEE	2,328.75
		HETTINGA, ROBERTA JANE	04/01/86-04/30/86	PART-TIME EMPLOYEE	517.50
		Do	05/01/86-06/30/86	STAFF ASSISTANT	3,583.34
		HEWITT, LINDA S	04/01/86-06/30/86	DIRECTOR OF COMPUTER SERVICES	6,000.00
		LAMINA, ROBERT WILLIAM	04/01/86-06/30/86	SHARED EMPLOYEE	500.00
		MARTINEZ, NAZARENA	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,500.01
		PETERSON, ARLENE B	04/01/86-06/30/86	CASE WORKER	6,244.62
		QUINTANA, JUDITH	04/01/86-06/30/86	STAFF ASSISTANT	3,999.99
		RHODE, LINDA J	04/01/86-06/30/86	OFFICE MANAGER/PERSONAL SECRETARY	10,240.98
		ROTHERMEL, DOROTHY C	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	5,487.24
		SNEED, JOHN J	04/01/86-06/30/86	PRESS SECRETARY	6,950.01
		WATKINS, DENESE SHORT	05/27/86-06/30/86	PART-TIME EMPLOYEE	586.50
		WOOD, MARY G	04/01/86-05/15/86	FIELD REPRESENTATIVE	2,974.03

EXPENSES

04-07	210015	AT&T INFORMATION SYSTEMS	02/10/86-03/09/86	FEBRUARY 1986 LEASE AGREEMENT FOR ROSWELL DISTRICT OFFICE	1.70
04-08	030029	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.22
04-09	050004	THOMAS J LANKFORD	02/21/86	PRINT 2 PG LETTER	210.00
04-	840012	CARLSBAD CURRENT-ARGUS	04/29/86-04/29/87	ONE YEAR SUBSCRIPTION RENEWAL FOR ROSWELL OFFICE	96.00
04-	6098840010	MOUNTAIN BELL	02/13/86-03/12/86	FEBRUARY 1986 CHARGES FOR DEDICATED TELECOPY LINE IN ROSWELL OFFICE	56.00
04-	6098840011	SILVER CITY DAILY EXPRESS	04/10/86-04/10/87	1-YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES OFFICE	42.90
04-	6099550020	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	10.30
04-1	6100800001	JOHN J SNEED	03/30/86-04/01/86	TRANSPORTATION TO DISTRICT FOR OFFICIAL TRAVEL - AIRFARE VIA: WASHINGTON/ABQ/ROSWELL	456.00
04-11	6100800002	Do	03/30/86-04/01/86	IN-DISTRICT TRAVEL RELATED EXPENSES FOR OFFICIAL DISTRICT TRAVEL: MEALS AND LODGING	122.95
04-14	6099450026	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	11.68
04-16	6104310021	THOMAS J LANKFORD	02/10/86	MEETING CARDS-T/S-2 ORDERS	262.00
04-16	6104340020	NAZARENA MARTINEZ	03/23/86-04/05/86	TRANSPORTATION TO & FROM DISTRICT FOR OFFICIAL TRAVEL AIRFARE--VIA WASH/ABQ/ROSWELL/ABQ, PARKING (AP)	397.50
04-16	6104340021	Do	03/25/86-04/05/86	IN-DISTRICT TRAVEL-RELATED EXPENSES, MEALS & LODGING	185.86
04-16	6104550016	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	21.87
04-16	6104840008	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	MARCH 1986 EQUIPMENT CHARGES FOR LAS CRUCES DISTRICT OFFICE	43.15
04-16	6104840009	Do	03/01/86-03/31/86	MARCH 1986 EQUIPMENT CHARGES FOR ROSWELL DISTRICT OFFICE	138.00
04-16	6104840006	MOUNTAIN BELL	02/22/86-03/21/86	MARCH 1986 MOUNTAIN BELL CHARGES FOR ROSWELL DISTRICT OFFICE	133.95
04-16	6104840007	Do	02/22/86-03/21/86	AT&T CHARGES FOR ROSWELL DISTRICT OFFICE	8.01
04-17	6105400033	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	118.74
04-17	6106840018	MARY G WOOD	03/31/86	IN-DIST TRANSPORTATION EXP: MILEAGE FOR OFCL TVL FOR TOWN HALL MTG - 78 MILES @ 20¢ PER MILE	15.60
04-17	6106840019	Do	03/31/86	IN-DISTRICT TRAVEL RELATED EXPENSE: MEAL IN SUPPORT OF OFFICIAL DAY TRAVEL	10.83
04-18	6106670030	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.17
04-22	6108280015	NEW MEXICO PRESS CLIPPING BUREAU	02/01/86-03/31/86	FEB - MAR 1986 CLIPPING FEES	86.16
04-25	6115550025	GENERAL SERVICES ADMINISTRATION	12/19/85-12/31/85	RENT ROSWELL DISTRICT OFFICE VA	116.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOE SKEEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	6115550026	Do	01/01/86-03/31/86	RENT ROSWELL DISTRICT OFFICE VA	987.00
04-25	6115550023	Do	04/01/86-06/30/86	RENT LAS CRUCES, NEW MEXICO	2,053.00
04-25	6115550024	Do	04/01/86-06/30/86	RENT ROSWELL DISTRICT OFFICE VA	2,301.00
04-30	6118520008	ALAMOGORDO DAILY NEWS	05/03/86-05/03/87	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE	95.00
04-30	6118520007	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	MARCH 1986 SERVICE AGREEMENT FOR ROSWELL DISTRICT OFFICE	1.70
04-30	6118520005	ALICE B BRUIN	03/31/86	IN-DISTRICT EXPENSE IN SUPPORT OF OFFICIAL DAY TRAVEL FOR TOWN HALL MEETING - MEAL	7.78
04-30	6118520009	CLOVIS NEWS-JOURNAL	04/10/86-04/10/87	ONE YEAR SUBSCRIPTION RENEWAL FOR ROSWELL DISTRICT OFFICE	51.00
04-30	6118520031	DEMING HEADLIGHT	05/21/86-05/21/87	ONE YEAR SUBSCRIPTION RENEWAL FOR LAS CRUCES DISTRICT OFFICE	48.00
04-30	6118520006	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	MARCH 1986 FTS SERVICE FOR ROSWELL DISTRICT OFFICE	217.02
04-30	6120900131	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,578.60
04-30	6121800013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		(6.89)
05-05	6104680007	SUZANNE EISOLD	03/27/86	LODGING EXPENSE INCURRED IN ALBUQUERQUE ENROUTE TO TRAVEL TO DISTRICT NEXT DAY	45.25
05-05	6104680005	Do	03/27/86-04/06/86	TRANSPORTATION TO DISTRICT AIRFARE WASH/ABQ/ROSWELL/ABQ/WASH CABFARE	128.00
05-05	6104680006	Do	03/27/86-04/06/86	IN-DISTRICT TRAVEL-RELATED EXPENSES MEALS AND LODGING	268.82
05-05	6104680003	JOE SKEEN	03/27/86	LODGING EXPENSE INCURRED IN ALBUQUERQUE ENROUTE TO TRAVEL TO DISTRICT NEXT DAY	43.75
05-05	6104680001	Do	03/27/86-04/06/86	TRANSPORTATION TO AND FROM DISTRICT WASH/ABQ/ROSWELL/ABQ/WASH CAB FARE	128.00
05-05	6104680002	Do	03/27/86-04/06/86	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS AND LODGING	276.84
05-05	6104680004	Do	03/28/86-04/06/86	IN-DISTRICT TRANSPORTATION EXPENSE: MILEAGE 360 MI AT .205¢/MI	73.80
05-05	6119330020	Do	04/18/86-04/20/86	TRAVEL TO DISTRICT AIRFARE: WASH/ABQ/ROSWELL/ABQ/WASH; CABFARE FROM AIRPORT TO HOME	1,112.00
05-05	6119330021	Do	04/18/86-04/20/86	IN-DISTRICT TRANSPORTATION EXPENSE MILEAGE 240 MI @ .20/MI	48.00
05-05	6121580018	DELIA G BARNCASTLE	04/17/86	IN-DIST TVL RELATED EXP/SUPPORT OF OFCL DAY TVL, MEAL: PRESENT LEG BRFG MATERIAL TO NM MIN SUPPLIER DEV	5.00
05-05	6121580015	MOUNTAIN BELL	03/13/86-04/12/86	MARCH 1986 SERVICE FOR DEDICATED TELECOPY LINE IN ROSWELL DISTRICT OFFICE	56.00
05-05	6121580016	DOROTHY ANNE ROTHERMEL	04/10/86	IN-DISTRICT TRANSPORTATION EXPENSE IN SUPPORT OF OFFICIAL DAY TRAVEL - 152 MILES @ 20¢ PER MILE	30.40
05-05	6121580017	Do	04/10/86	IN-DISTRICT TRAVEL RELATED EXPENSE IN SUPPORT OF OFFICIAL DAY TRAVEL - MEAL	5.81
05-07	6126760010	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	148.85
05-13	6129400013	JOE SKEEN	04/24/86-04/28/86	TRANSP TO DIST FOR OFFICIAL TVL: AIRFARE VIA WASH/ABQ/ROSWELL/ABQ/WASH. CABFARE FROM AIRPORT TO HOME	1,223.00
05-13	6129400014	Do	04/24/86-04/28/86	IN-DISTRICT TRAVEL RELATED EXPENSES - MEALS	58.28
05-13	6129400015	Do	04/26/86-04/27/86	IN DISTRICT TRANSPORTATION EXPENSE - MILEAGE - 120 MILES AT .20/MILE	24.00
05-13	6129400016	Do	04/27/86	LODGING EXPENSE INCURRED IN ALBUQUERQUE FOR OVERNIGHT TRAVEL ENROUTE BACK TO WASHINGTON	43.75
05-13	6129550025	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	267.95
05-13	6132610003	DELIA G BARNCASTLE	04/24/86	IN-DIST TVL EXP MEAL/PRESENT LEG UPDATE & BRIEFING ON BEHALF MEMB TO DONA ANA CO. CITIZENS DRUG & CRIME	11.30
05-16	6135540002	SUZANNE EISOLD	04/24/86-04/27/86	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS	58.10
05-16	6135540001	Do	04/24/86-04/28/86	TRANSPORTATION TO DIST FOR OFCL TRAVEL: AIR FARE: WASH/ABQ/ROSWELL/ABQ/WASH; CAB FARE FROM A/P TO HOME	1,223.00
05-16	6135540003	Do	04/27/86	LODGING IN ALBUQUERQUE OVERNIGHT TO CATCH MORNING FLIGHT BACK TO WASHINGTON	43.75
05-19	6134650022	BUSINESS PRODUCTS CENTER INC	04/23/86	OFFICE SUPPLIES FOR LAS CRUCES DISTRICT OFFICE	32.00
05-19	6134650020	MOUNTAIN BELL	03/22/86-04/21/86	APRIL 1986 MOUNTAIN BELL CHARGES FOR ROSWELL DISTRICT OFFICE	133.30
05-19	6134650021	Do	03/22/86-04/21/86	APRIL 1986 AT&T CHARGES FOR ROSWELL DISTRICT OFFICE	42.25
05-19	6134650015	JOE SKEEN	05/02/86-05/04/86	TRANSPORTATION TO DISTRICT FOR OFCL TVL AIRFARE VIA WASH/EL PASO/WASH, CAB FARE FROM AIRPORT TO RESID	1,050.00
05-19	6134650016	Do	05/02/86-05/04/86	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS	50.81

05-19	6134650017	Do	05/03/86	MEAL PURCHASED FOR CONSTITUENTS WHILE IN DISTRICT (FOOD AGGREGATE)	74.40
05-19	6134650018	MARY G WOOD	04/19/86-04/26/86	IN-DISTRICT TRANSPORTATION EXPENSES FOR OFFICIAL TRAVEL MILEAGE 619 MILES AT .20¢	123.80
05-19	6134650019	Do	04/19/86-04/26/86	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS IN SUPPORT OFFICIAL DAY TRAVEL	15.12
05-21	6139470031	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.51
05-21	6139750029	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	40.77
05-21	6139830025	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	299.25
05-22	6139570010	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	156.05
05-22	6140460008	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	EQUIPMENT CHARGES FOR ROSWELL DISTRICT OFFICE	138.00
05-22	6140460009	Do	04/01/86-04/30/86	EQUIPMENT CHARGES FOR LAS CRUCES OFFICE	43.15
05-22	6140460007	COBEAN STATIONERY CO.	04/18/86	OFFICE SUPPLIES FOR ROSWELL DISTRICT OFFICE; PAPER	32.00
05-23	6139850033	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	108.89
05-23	6141450017	DELIA G BARNCASTLE	05/03/86-05/04/86	IN-DIST TRANS EXPENSE: MILEAGE - LAS CRUCES/T OR C/CABALLO/T OR C/LAS CRUCES 160 MI AT .20	32.00
05-23	6141450018	Do	05/04/86-05/04/86	PROVIDING TRANSP FOR MEMBER FROM LAS CRUCES TO EL PASO & RETURN TO LAS CRUCES 120 MILES AT .20.	24.00
05-23	6141450019	NM PRESS CLIPPING BUREAU	04/01/86-04/30/86	APRIL 1986 CLIPPING FEES	63.92
05-23	6141780010	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	156.05
05-23	6141800035	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	14.35
05-23	6142240026	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	299.25
05-27	6143430030	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	62.99
05-28	6142650013	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	6.12
05-31	6150900124	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,794.06
05-31	6153200013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		32.21
06-04	6154700010	SUZANNE EISOLD	05/15/86-05/16/86	LODGING AND MEAL EXPENSE INCURRED FOR OVERNIGHT TRAVEL IN ALBUQUERQUE ENROUTE TO DISTRICT	53.55
06-04	6154700009	Do	05/15/86-05/19/86	TRANSP TO/FM DISTRICT (AIRFARE) WASH/ABQ/WASH ON FREE AIR PASS - ABQ/ROSWELL/ABQ CAB FARE	88.00
06-04	6154700011	Do	05/16/86-05/19/86	IN-DISTRICT TRAVEL - RELATED EXPENSES: MEALS	65.50
06-04	6154700012	Do	05/19/86	RENTAL CAR LEASED IN ALBUQUERQUE FOR S. EISOLD AND CONG SKEEN TO MEET W/SMALL BUSINESS ADMIN DIRECTOR.	42.74
06-04	6154700006	JOE SKEEN	05/15/86-05/16/86	LODGING AND MEAL INCURRED IN ALBUQUERQUE FOR TRAVEL ENROUTE TO DISTRICT (OVERNIGHT)	54.15
06-04	6154700005	Do	05/15/86-05/19/86	TRANSP TO AND FROM DISTRICT (AIRFARE) WASH/ABQ/WASH ON FREE AIR PASS - ABQ/ROSWELL/ABQ CAB FARE.	88.00
06-04	6154700007	Do	05/16/86-05/19/86	IN-DISTRICT TRAVEL RELATED EXPENSES: MEALS	85.00
06-04	6154700008	Do	05/17/86-05/18/86	IN-DISTRICT TRANSPORTATION EXPENSE: MILEAGE 120 MI @ .20/MILE	24.00
06-04	6154700004	THOMAS J LANKFORD	05/01/86	XEROX "DEAR COLLEAGUE"	11.45
06-05	6154810010	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	SERVICE AGREEMENT FOR ROSWELL DISTRICT OFFICE	1.70
06-05	6154810012	AUTOMATED OFFICE PRODUCTS, INC.	05/09/86	RECYCLING OF RIBBONS FOR COMPUTER PRINTER FOR WASHINGTON OFFICE	56.50
06-05	6154810007	ALICE EPPERS	04/03/86-05/09/86	IN-DISTRICT TRANSPORTATION EXPENSE FOR OFFICIAL DISTRICT TRAVEL 988 MILES AT 20.5¢ PER MILE	197.60
06-05	6154810008	Do	04/03/86-05/09/86	IN-DISTRICT TRAVEL RELATED EXPENSES FOR OFFICIAL DISTRICT TRAVELS (MEALS)	45.38
06-05	6154810011	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR ROSWELL DISTRICT OFFICE	217.02
06-05	6154810009	MOUNTAIN BELL	04/13/86-05/12/86	APRIL 1986 CHARGES FOR DEDICATED TELEPHONE LINE IN ROSWELL DISTRICT OFFICE	58.54
06-05	6154810004	DOROTHY ANNE ROTHERMEL	05/18/86-05/19/86	OFFICIAL TRAVEL TO ABQ FOR MEETINGS W/SBA OFFICIALS RE 8-A CONTRACTS IN 2ND DIST 496 MI @ 20.5¢ PM.	99.20
06-05	6154810006	Do	05/18/86-05/19/86	MEALS INCURRED IN ABQ FOR OFFICIAL TRAVEL FOR SBA MEETINGS	23.81
06-09	6155740010	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	156.05
06-11	6160860018	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	EQUIPMENT CHARGES FOR LAS CRUCES DISTRICT OFFICE	43.15
06-11	6160860019	Do	05/01/86-05/31/86	EQUIPMENT CHARGES FOR ROSWELL DISTRICT OFFICE	138.00
06-11	6160860015	BUREAU OF BUSINESS & ECONOMIC RESEARCH	05/27/86	COPIES OF ECONOMIC AND GEOGRAPHICAL PROFILES FOR 2ND CONG. DISTRICT	10.50
06-11	6160860016	BUSINESS PRODUCTS CENTER INC.	05/23/86	TONER FOR PHOTOCOPY EQUIPMENT IN ROSWELL DISTRICT OFFICE	71.00
06-11	6160860017	CAPITOL GOVERNMENT REPORTS	06/01/86-05/31/87	ONE YEAR SUBSCRIPTION RENEWAL TO CAPITOL GOVERNMENT WEEKLY REPORT	200.00
06-12	6162540026	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	329.25
06-16	6161730018	JOE SKEEN	05/28/86-05/29/86	IN-DISTRICT TRAVEL RELATED EXPENSE: LODGING	54.89
06-16	6161730017	Do	05/28/86-06/01/86	TRANSP TO/FM DIST (AIRFARE) VIA: WASH/ABQ/ROSWELL/ABQ/WASH; CABFARE FM AIRPORT TO RESIDENCE	1,132.00
06-16	6161730019	Do	05/29/86-06/01/86	IN-DISTRICT TRANSPORTATION MILEAGE: ROSWELL-SKEEN RANCH-ROSWELL -120 MILES @ .20 PER MILE	24.00
06-16	6163630014	DELIA G BARNCASTLE	05/28/86-05/29/86	IN-DISTRICT TRANSPORTATION EXPENSE FOR OFFICIAL DAY TRAVEL MILEAGE 196 MILES AT .20¢/MI	39.20
06-16	6163630015	Do	05/30/86	IN DISTRICT OFFICIAL EXPENSE: MEAL - REIMBURSEMENT FOR LUNCHEON TO DISCUSS PENDING FOREIGN AFFAIRS LEG.	5.69
06-16	6163630016	CARROLL PUBLISHING COMPANY	05/01/86-04/30/87	ONE YEAR SUBSCRIPTION TO FEDERAL EXECUTIVE DIRECTORY	150.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JOE SKEEN—Con.					
06-16	6163630030	DOROTHY ANNE ROTHERMEL	05/30/86	IN DISTRICT OFCL EXP: MEAL REIMBURSEMENT FOR LUNCHEON TO DISCUSS PENDING FOREIGN AFFAIRS LEGISLATION	5.89
06-19	6168570006	MOUNTAIN BELL	04/22/86-05/21/86	MOUNTAIN BELL CHARGES FOR MAY 1986 - ROSWELL DISTRICT OFFICE	137.17
06-19	6168570007	Do	04/22/86-05/21/86	AT&T CHARGES FOR MAY 1986 FOR ROSWELL DISTRICT OFFICE	10.22
06-23	6170820031	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	43.78
06-25	6175140001	MESA GRANDE BANK CARDS	05/18/86-05/19/86	LODGING IN ABQ FOR OVERNIGHT OFFICIAL TRAVEL FOR SBA MEETINGS	40.22
06-25	6175650005	NM PRESS CLIPPING BUREAU	05/01/86-05/31/86	MAY 1986 CLIPPING SERVICE FEES	35.92
06-25	6175650004	JOE SKEEN	06/13/86	FOOD & BEVERAGE MEAL FOR OFFICIALS & CONGRESSMAN OF THE RUIDOSO A/P TO DISCUSS NEW A/P CONSTRUCTION	106.27
06-25	6175650002	Do	06/14/86-06/16/86	IN DISTRICT TRAVEL-RELATED EXPENSES: MEALS	53.00
06-25	6175650003	Do	06/14/86-06/16/86	IN-DISTRICT TRANSPORTATION EXPENSE: MILEAGE ROSWELL/SKEEN RANCH/ROSWELL 120 MI AT 20¢/MI	24.00
06-25	6175650001	Do	06/16/86	TRANSPORTATION FROM DISTRICT TO WASHINGTON - AIRFARE VIA ROW/ABQ/WASH CAB FARE FM AIRPORTT O RESIDENCE	571.00
06-27	6176780026	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	299.25
06-27	6177650012	Do	05/10/86-06/09/86	MAY 1986 SERVICE AGREEMENT FEES FOR ROSWELL DISTRICT OFFICE	1.70
06-27	6177650011	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	MAY 1986 FTS CHARGES FOR ROSWELL DISTRICT OFFICE	217.02
06-30	6178400031	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.67
06-30	6181900120	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,794.06
06-30	6182430034	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		179.39
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	83,815.53
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,267.33
				TOTAL	**114,082.86**
OFFICE OF THE HON. IKE SKELTON					
SALARIES					
		BADAMI, SCOTT M	04/01/86-06/30/86	LEGISLATIVE ASSISTANT/PRESS SECRETARY	300.00
		BLUMOFF, SAM	04/01/86-05/15/86	PART-TIME EMPLOYEE	750.00
		EPPERSON, KIMBERLY ANN	06/01/86-06/30/86	TEMPORARY EMPLOYEE	600.00
		GLAKAS, THOMAS PETER	04/01/86-06/30/86	LEGIS ASSISTANT/MILITARY AFFAIRS ADV	9,187.50
		HAGEDORN, ROBERT	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	9,375.00
		HODUR, GREGORY A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,999.99
		HOGAN, JALENA WILSON	04/01/86-06/30/86	STAFF ASSISTANT	3,741.09
		HOUSE, TED CLINT	04/01/86-06/30/86	FIELD REPRESENTATIVE	4,807.50
		ICHORD, JANE ANN	06/01/86-06/30/86	TEMPORARY EMPLOYEE	600.00
		KUTSCHER, LOUANNA MAE	04/01/86-06/30/86	CAPITOL LIAISON OFFICER	5,113.77
		NEWBOULD, MARY BENNETT	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,000.00
		NIERMAN, BERNA DEAN	04/01/86-06/30/86	STAFF ASSISTANT	5,960.94

		POLLARD, JOHN J. III	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,875.00
		RASMUSSEN, JUDITH A.	04/01/86-06/30/86	EXECUTIVE ASSISTANT	6,584.97
		ROCHELEAU, MICHELLE DUCHARME	04/01/86-05/31/86	LEGISLATIVE DIRECTOR	4,312.50
		SCHRIER, LORRAINE	04/01/86-06/30/86	RECEPTIONIST	3,500.01
		SCOTT, CAROL L.	04/01/86-06/30/86	STAFF ASSISTANT	3,285.48
		SEITZ, WANDA JOY	04/01/86-06/30/86	STAFF ASSISTANT	5,422.59
		TYREE, GEORGE RANDALL	04/01/86-06/30/86	STAFF ASSISTANT	3,349.99
		WALSH, KATHERINE ANN	04/01/86-06/30/86	OFFICE MANAGER	600.00
		WALTERS, DOUGLAS MACDOWELL	06/01/86-06/30/86	TEMPORARY EMPLOYEE	620.00
			05/15/86-06/15/86	TEMPORARY EMPLOYEE	

EXPENSES

04-04	6093560011	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS, BLUE SPRINGS, MO DISTRICT OFFICE	310.36
04-04	6093560012	Do	02/01/86-02/28/86	FTS, SEDALIA, MO DISTRICT OFFICE	46.20
04-04	6093560013	Do	02/01/86-02/28/86	FTS, JEFFERSON CITY, MO DISTRICT OFFICE	422.70
04-04	6093560010	ROBERT HAGEDORN	03/13/86	BUSINESS CARDS FOR STAFF MEMBER	18.00
04-04	6093560014	KPL GAS SERVICE	02/04/86-03/06/86	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	68.13
04-04	6093560018	NEWS-XPRESS	04/03/86-04/03/87	1-YEAR SUBSCRIPTION FOR BLUE SPRINGS, MO DISTRICT OFFICE	15.00
04-04	6093560015	ODESSAN	04/01/86-04/01/87	1-YEAR SUBSCRIPTION FOR BLUE SPRINGS, MO DISTRICT OFFICE	15.00
04-04	6093560019	QUALITY INN	02/21/86-02/22/86	LODGING FOR MEMBER & 2 STAFF MBRS (R HAGEDORN & S BADAMI) WHILE IN DISTRICT ON OFFICIAL CONG BUSS.	80.85
04-04	6093560016	THE CONCORDIAN	04/01/86-04/01/87	1-YEAR SUBSCRIPTION FOR BLUE SPRINGS, MO DISTRICT OFFICE	12.00
04-04	6093560017	THE INDEX	03/11/86-03/11/87	1-YEAR SUBSCRIPTION RENEWAL FOR SEDALIA, MO DISTRICT OFFICE	12.00
04-07	6092630050	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	94.50
04-08	6090840010	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.12
04-08	6094350017	ITT DIALCOM	02/01/86-02/28/86	COMPUTER SERVICES	15.11
04-11	6099550034	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.50
04-14	6099450040	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	2.92
04-15	6100310012	AT&T INFORMATION SYSTEMS	02/10/86-03/09/86	TELEPHONE EQUIPMENT RENTAL, BLUE SPRINGS, MO DISTRICT OFFICE	153.19
04-15	6100310008	Do	02/16/86-03/15/86	PHONE EQUIPMENT RENTAL FOR SEDALIA, MO DISTRICT OFFICE	15.36
04-15	6100310005	CAPITAL CITY WATER CO.	02/11/86-03/11/86	WATER AND SEWER SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	11.35
04-15	6100310011	CONTINENTAL RESOURCES INC	03/01/86-04/01/86	VIDEO TERMINALS AND ACOUSTIC COUPLER	158.00
04-15	6100310010	Do	03/18/86-04/18/86	VIDEO TERMINAL RENTAL	50.00
04-15	6100310004	DAVID R RAMAGE	03/20/86-03/21/86	1089 LABELS ON ENVELOPES, 1200 LETTERS & 1400 FACT SHEET	194.90
04-15	6100310016	DINERS CLUB INTERNATIONAL	01/23/86-01/24/86	DISTRICT STAFF, LOVANNA KUTSCHER, FROM ST. LOUIS TO WASHINGTON, DC (ROUNDTRIP) FOR STAFF MTG	222.00
04-15	6100310017	Do	02/12/86-02/14/86	MEMBER'S ROUNDTRIP AIRFARE, WASHINGTON, DC/KANSAS CITY, MO, OFFICIAL CONG. BUSINESS	198.00
04-15	6100310018	Do	02/20/86-02/24/86	MEMBER'S ROUNDTRIP AIRFARE, WASHINGTON, DC/KANSAS CITY, MO, OFFICIAL CONG. BUSINESS	198.00
04-15	6100310019	Do	02/20/86-02/24/86	STAFF, SCOTT BADAMI, R/T AIRFARE, WASHINGTON, DC/KANSAS CITY, MO, TRAVELING W/MBR ON OFFICIAL BUSINESS.	198.00
04-15	6100310014	ELECTRIC BUSINESS EQUIPMENT	02/01/86-02/28/86	METER CHARGE RENTAL FOR COPY MACHINE IN SEDALIA, MO DISTRICT OFFICE	5.53
04-15	6100310013	Do	03/17/86	COPY MACHINE SUPPLIES FOR JEFFERSON CITY, MO DISTRICT OFFICE	154.00
04-15	6100310009	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS, BLUE SPRINGS, MO DISTRICT OFFICE	68.30
04-15	6100310030	ROBERT HAGEDORN	03/20/86	TRAVEL TO KANSAS CITY TO MEET WITH GSA, 42 MILES @ 20.5¢ PLUS PARKING	11.36
04-15	6100310003	Do	03/21/86-03/23/86	IN DISTRICT MILEAGE, 494 MILES @ 20.5¢ PLUS PARKING	103.02
04-15	6100310015	KANSAS CITY JEWISH CHRONICLE	04/01/86-04/01/87	1-YEAR SUBSCRIPTION FOR BLUE SPRINGS, MO DISTRICT OFFICE	23.00
04-15	6100310001	BERNA DEAN NIERMAN	03/19/86	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS, 55 MILES @ .205/MI.	11.27
04-15	6100310006	SOUTHWESTERN BELL	02/09/86-03/08/86	TELEPHONE SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	122.21
04-15	6100310007	Do	03/15/86-04/14/86	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	34.94
04-16	6104550028	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	4.49
04-17	6105530011	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.25
04-18	6107500008	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.60
04-21	6108510006	BLUE VALLEY MANOR	03/22/86-03/23/86	MEMBER'S LODGING WHILE IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	24.95
04-21	6108510013	DINERS CLUB INTERNATIONAL	02/25/86-02/26/86	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS (TED HOUSE) - LODGING AND FOOD	40.71
04-21	6108510009	ROBERT HAGEDORN	03/28/86-04/05/86	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSS - 1128 MILES @ 20.5¢ PER MILE PLUS PARKING	232.74
04-21	6108510010	Do	03/28/86-04/05/86	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS - NEWSPAPERS	1.50
04-21	6108510008	HAPPY HOME MAIDS	01/25/86-03/29/86	10 CLEANINGS OF BLUE SPRINGS, MO DISTRICT OFFICE	150.00
04-21	6108510007	MISSOURI PUBLIC SERVICE CO	02/24/86-03/25/86	ELECTRIC SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	53.58
04-21	6108510012	NEW YORK TIMES	03/31/86-06/29/86	3-MONTH SUBSCRIPTION RENEWAL FOR WASHINGTON, DC OFFICE	58.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. IKE SKELTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	6108510011	THE ELDON ADVERTISER PUBLISHING, INC	03/26/86–03/26/87	1-YEAR SUBSCRIPTION OF NEWSPAPER FOR JEFFERSON CITY, MO DISTRICT OFFICE	
04-21	6108510003	UNION ELECTRIC	02/11/86–03/12/86	GAS & ELECTRIC SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	10.00
04-21	6108510004	UNITED TELEPHONE SYSTEM	03/26/86–04/25/86	TELEPHONE SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE - AT&T COMMUNICATIONS	108.32
04-21	6108510005	Do	03/26/86–04/25/86	TELEPHONE SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE - UNITED TELEPHONE	1.55
04-25	6114810012	BLUE VALLEY MANOR	04/01/86–04/04/86	MEMBER'S LODGING WHILE IN DISTRICT ON OFFICIAL CONG. BUSINESS	144.10
04-25	6114810017	CONTINENTAL RESOURCES INC	04/01/86–05/01/86	VIDEO TERMINALS AND ACOUSTIC COUPLER	96.00
04-25	6114810010	TED CLINT HOUSE	04/04/86–04/05/86	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS 322 MILES @ 20.5¢ PER MILE	158.00
04-25	6114810013	KPL GAS SERVICE	03/06/86–04/07/86	GAS SERVICE FOR BLUE SPRINGS, MO, DISTRICT OFFICE	66.01
04-25	6114810014	NFIB (NAT'L FEDERATION INDEPEND BUSS.)	03/06/86	1075 LABELS FOR ALL NFIB IN DISTRICT	48.65
04-25	6115550027	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT SEDALIA MO 00000	6.16
04-30	6115700048	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICE	1,367.00
04-30	6118890560	DAVID L AND SHIRLEY M WILBERS	04/01/86–04/30/86	RENT 314 JACKSON ST JEFFERSON CITY,MO	34.00
04-30	6118890559	GEORGE T. WARD	04/01/86–04/30/86	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS,MO 64015	405.00
04-30	6120900206	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		567.66
04-30	6121800034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		2,241.96
05-05	6122650006	POSTMASTER	03/24/86	2,000 22¢ STAMPS, 500 3¢ STAMPS FOR OFFICIAL CONG USE	423.39
05-06	6122310031	ITT DIALCOM	03/01/86–03/31/86	COMPUTER SERVICES	455.00
05-07	6126760030	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	46.80
05-13	6120340009	AT&T INFORMATION SYSTEMS	03/10/86–04/09/86	TELEPHONE EQUIPMENT FOR BLUE SPRINGS, MO DISTRICT OFFICE	128.11
05-13	6120340010	Do	03/16/86–04/15/86	TELEPHONE EQUIPMENT FOR SEDALIA, MO DISTRICT OFFICE	153.19
05-13	6120340005	BLUE SPRINGS WATER DEPARTMENT	01/03/86–02/26/86	WATER & SEWER FOR BLUE SPRINGS, MO DISTRICT OFFICE	15.36
05-13	6120340017	DAILY CAPITAL NEWS	04/01/86–04/01/87	1-YEAR SUBSCRIPTION FOR JEFFERSON CITY, MO DISTRICT OFFICE	20.98
05-13	6120340006	DAVID R RAMAGE	04/11/86	CALENDAR REDUCTIONS	64.00
05-13	6120340011	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	FTS, BLUE SPRINGS, MO DISTRICT OFFICE	1.00
05-13	6120340012	Do	03/01/86–03/31/86	FTS, BLUE SPRINGS, MO DISTRICT OFFICE	3.96
05-13	6120340013	Do	03/01/86–03/31/86	FTS LINES, BLUE SPRINGS, MO DISTRICT OFFICE	68.30
05-13	6120340014	Do	03/01/86–03/31/86	FTS, JEFFERSON CITY, MO DISTRICT OFFICE	306.40
05-13	6120340015	Do	03/01/86–03/31/86	FTS, SEDALIA, MO DISTRICT OFFICE	422.70
05-13	6120340003	ROBERT HAGEDORN	04/11/86–04/15/86	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS, 860 MI @ .205/MI	44.20
05-13	6120340004	Do	04/11/86–04/15/86	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS, MEALS	176.30
05-13	6120340018	REVEILLE-LEADER	05/01/86–05/01/87	1-YEAR SUBSCRIPTION FOR JEFFERSON CITY, MO DISTRICT OFFICE	13.77
05-13	6120340007	SOUTHWESTERN BELL	03/09/86–04/08/86	TELEPHONE SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	20.00
05-13	6120340008	Do	03/09/86–04/08/86	TELEPHONE SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE SOUTHWESTERN BELL	122.21
05-13	6120340016	ST. LOUIS GLOBE-DEMOCRAT	05/01/86–05/01/87	1-YEAR SUBSCRIPTION FOR SEDALIA, MO DISTRICT OFFICE	2.83
05-13	6129560018	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	99.00
05-13	6132450023	BLUE VALLEY MANOR	04/20/86–04/21/86	MEMBER'S LODGING WHILE IN DISTRICT ON OFFICIAL CONG BUSINESS	262.87
05-13	6132450024	DAVID R RAMAGE	01/23/86	200 MILITARY ACADEMY APPOINTEE FORMS	32.00
05-13	6132450021	ROBERT HAGEDORN	04/18/86–04/21/86	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS 686 MILES AT .205/MILE, PARKING	22.50
05-13	6132450022	Do	04/18/86–04/21/86	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS - NEWSPAPERS	143.88
05-13	6132450020	TED CLINT HOUSE	04/23/86	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS 65 MILES AT .205/MILE	1.00
05-16	6134200010	CONTINENTAL RESOURCES INC	04/18/86–05/18/86	VIDEO TERMINAL	13.33
05-16	6134200014	DINERS CLUB INTERNATIONAL	03/03/86–03/06/86	STAFF MEMBER (TED HOUSE) TRAVELING IN DISTRICT ON OFFICIAL CONG BUSINESS (LODGING/FOOD)	50.00
05-16	6134200016	Do	03/22/86–03/23/86	MEMBER'S R/T AIRFARE WASH., DC/COLUMBIA, MO VIA ST. LOUIS & KANSAS CITY, MO - OFFICIAL CONG BUSINESS.	86.29
					240.00

05-16	6134200017	Do	04/11/86	MEMBER'S AIRFARE FT. LEONARD WOOD, MO TO WASHINGTON, DC VIA ST. LOUIS, MO	217.00
05-16	6134200013	ELECTRIC BUSINESS EQUIPMENT	05/01/86-05/31/86	COPY MACHINE RENTAL, METER CHARGE, SEDALIA, MO DISTRICT OFFICE	9.75
05-16	6134200011	SOUTHWESTERN BELL	04/15/86-05/14/86	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE	34.94
05-16	6134200018	GEORGE R. TYREE	04/21/86	WEIGHT FOR USE IN MEMBER'S OFFICE (ASSISTS HIM IN WRITING)	8.79
05-16	6134200012	UNION ELECTRIC	03/12/86-04/11/86	GAS & ELECTRIC SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	66.06
05-16	6134200015	UNITED TELEPHONE SYSTEM	04/26/86-05/25/86	TELEPHONE SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	142.72
05-21	6139480009	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.31
05-21	6139680018	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	271.87
05-21	6139770004	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	3.87
05-22	6139570030	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	134.59
05-23	6139690010	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.96
05-23	6141450023	BENTON COUNTY ENTERPRISE	05/29/86-05/29/87	1 YEAR SUBSCRIPTION FOR SEDALIA, MO DISTRICT OFFICE	13.00
05-23	6141450024	DEMOCRAT PUBLISHING COMPANY	01/16/86-01/16/87	1 YEAR SUBSCRIPTION, SEDALIA, MO DISTRICT OFFICE	4.50
05-23	6141450020	ELECTRIC BUSINESS EQUIPMENT	05/01/86-05/31/86	COPY MACHINE RENTAL, JEFFERSON CITY, MO DISTRICT OFFICE	4.65
05-23	6141450021	ELECTRONIC BUSINESS EQUIPMENT, INC.	03/05/86-04/03/86	COPY MACHINE RENTAL, BLUE SPRINGS, MO DISTRICT OFFICE	10.60
05-23	6141450022	MISSOURI PUBLIC SERVICE CO	03/25/86-04/24/86	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	46.36
05-23	6141780030	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	134.59
05-23	6141810007	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	3.75
05-23	6142250018	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	271.87
05-27	6143440009	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.27
05-28	6147890559	DAVID L AND SHIRLEY M WILBERS	05/01/86-05/30/86	RENT 314 JACKSON ST JEFFERSON CITY,MO	405.00
05-28	6147890558	GEORGE T WARD	05/01/86-05/30/86	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS,MO 64015	567.66
05-29	6147820056	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	(38.50)
05-31	6150900196	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,291.56
05-31	6150920063	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		72.80
05-31	6153200034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		295.22
05-31	6153570016	Do	05/31/86	CREDIT FOR 1985	(4.92)
06-04	6148470020	CONTINENTAL RESOURCES INC	05/01/86-06/01/86	ACOUSTIC COUPLER AND VIDEO TERMINALS	158.00
06-04	6148470018	ROBERT HAGEDORN	04/24/86	REIMB STAFF MEMBER FOR PURCHASING LIGHT BULBS FOR BLUE SPRINGS, MO DISTRICT OFFICE	5.75
06-04	6148470016	Do	05/02/86-05/09/86	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 204 MILES AT .205/MI, PARKING	47.07
06-04	6148470017	Do	05/02/86-05/09/86	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS - NEWSPAPERS	.50
06-04	6148470019	KPL GAS SERVICE	04/07/86-05/06/86	GAS SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE	27.87
06-04	6149630008	ITT DIALCOM	04/01/86-04/30/86	COMPUTER SERVICES	63.33
06-04	6150500027	CALIFORNIA DEMOCRAT	06/01/86-12/31/86	SUBSCRIPTION RENEWAL FOR JEFFERSON CITY, MO DISTRICT OFFICE	11.60
06-04	6150500026	DAVID R RAMAGE	05/19/86	12,700 SCHEDULE CARDS	249.50
06-04	6150500023	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS, BLUE SPRINGS, MO DISTRICT OFFICE	306.40
06-04	6150500024	Do	04/01/86-04/30/86	FTS, BLUE SPRINGS, MO DISTRICT OFFICE	72.26
06-04	6150500025	Do	04/01/86-04/30/86	FTS, JEFFERSON CITY, MO DISTRICT OFFICE	422.70
06-05	6155430025	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	TELEPHONE EQUIPMENT RENTAL FOR BLUE SPRINGS, MO DISTRICT OFFICE	153.19
06-05	6155430020	Do	04/16/86-05/15/86	TELEPHONE EQUIPMENT RENTAL FOR SEDALIA, MO DISTRICT OFFICE	15.36
06-05	6155430019	BLUE VALLEY MANOR	05/08/86-05/09/86	MEMBER'S LODGING WHILE IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS	32.00
06-05	6155430014	CAPITAL CITY WATER CO	04/10/86-05/12/86	WATER & SEWER FOR JEFFERSON CITY, MO DISTRICT OFFICE	13.80
06-05	6155430015	CONTINENTAL RESOURCES INC	05/16/86-06/16/86	VIDEO TERMINAL	50.00
06-05	6155430011	DINERS CLUB INTERNATIONAL	04/01/86-04/05/86	MEMBER'S ROUND TRIP AIRFARE WASHINGTON, DC-KANSAS CITY, OFFICIAL CONGRESSIONAL BUSINESS	178.00
06-05	6155430012	Do	04/18/86-04/21/86	MEMBER'S ROUND TRIP AIRFARE WASH., DC-COLUMBIA, MO VIA ST. LOUIS & KANSAS CITY, OFFICIAL CONG BUSINESS	279.00
06-05	6155430013	Do	05/17/86-05/17/86	MEMBER'S ROUND TRIP AIRFARE WASHINGTON, DC-KANSAS CITY, MO - OFFICIAL CONGRESSIONAL BUSINESS	198.00
06-05	6155430016	ROBERT HAGEDORN	05/17/86	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 210 MILES AT .205/MILE, PARKING	44.05
06-05	6155430017	Do	05/17/86	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS, MEALS	12.90
06-05	6155430018	TED CLINT HOUSE	05/20/86	STAFF MEMBER IN DISTRICT ON OFFICIAL CONGRESSIONAL BUSINESS 90 MILES AT .205/MILE	18.45
06-05	6155430023	SOUTHWESTERN BELL	04/09/86-05/08/86	TELEPHONE SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE - SOUTHWESTERN BELL	122.21
06-05	6155430024	Do	04/09/86-05/08/86	TELEPHONE SERVICE FOR BLUE SPRINGS, MO DISTRICT OFFICE - AT&T COMMUNICATIONS	.60
06-05	6155430021	Do	05/15/86-06/14/86	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE - SOUTHWESTERN BELL	35.11
06-05	6155430022	Do	05/15/86-06/14/86	TELEPHONE SERVICE FOR SEDALIA, MO DISTRICT OFFICE - AT&T COMMUNICATIONS	2.40
06-05	6155430026	THE BANNER	05/31/86-05/31/87	1 YEAR SUBSCRIPTION OF PUBLICATION FOR BLUE SPRINGS, MO DISTRICT OFFICE	12.50
06-05	6155430027	WINDSOR REVIEW INC	05/31/86-05/31/87	1 YEAR SUBSCRIPTION FOR SEDALIA, MO DISTRICT OFFICE	8.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. IKE SKELTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	6155740030	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	
06-11	6160860028	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS FOR SEDALIA, MO. DISTRICT OFFICE	134.59
06-11	6160860022	ROBERT HAGEDORN	05/22/86-05/24/86	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS 536 MILES @ 20.5¢ PER MILE PLUS PARKING	46.20
06-11	6160860023	Do	05/22/86-05/24/86	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS (NEWSPAPER)	111.38
06-11	6160860025	Do	05/27/86-05/29/86	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS 602 MILES @ 20.5¢ PER MILE PLUS PARKING	.50
06-11	6160860026	Do	05/27/86-05/29/86	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS (NEWSPAPER)	126.66
06-11	6160860020	TED CLINT HOUSE	05/26/86-05/27/86	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS 376 MILES @ 20.5¢ PER MILE PLUS PARKING	.50
06-11	6160860021	Do	05/26/86-05/27/86	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG. BUSINESS (MEAL)	77.58
06-11	6160860024	MISSOURI PUBLIC SERVICE CO	04/24/86-05/23/86	ELECTRIC SERVICE FOR BLUE SPRINGS, MO. DISTRICT OFFICE	1.37
06-11	6160860027	UNION ELECTRIC	04/11/86-05/12/86	GAS & ELECTRIC SERVICE FOR JEFFERSON CITY, MO. DISTRICT OFFICE	42.83
06-11	6160860029	VISA	05/09/86	MEAL FOR MEMER WHILE IN DISTRICT ON OFFICIAL CONG DISTRICT	68.34
06-11	6160860030	Do	05/09/86	MEAL FOR STAFF MEMBER ROBERT HAGEDORN WHILE IN DISTRICT	3.44
06-12	6162550020	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	3.44
06-20	6170720014	POSTMASTER	05/22/86	600 22¢ STAMPS - FOR OFFICIAL CONGRESSIONAL BUSINESS	271.87
06-23	6170830005	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	132.00
06-26	6175760014	SCOTT M BADAMI	06/17/86	STAFF MEMBER'S PARKING FEE WHILE DRIVING MEMBER ON OFFICIAL CONG BUSINESS	.63
06-26	6175760010	BLUE SPRINGS WATER DEPARTMENT	02/26/86-04/25/86	WATER & SEWER FOR BLUE SPKINGS, MO DISTRICT OFFICE	4.25
06-26	6175760012	DAVID R RAMAGE	05/27/86	12,440 LABELS ON ENVELOPES, 13,000 USS MISSOURI REPEAT	19.02
06-26	6175760016	ELECTRIC BUSINESS EQUIPMENT	04/01/86-04/30/86	COPY MACHINE RENTAL FOR SEDALIA, MO DISTRICT OFFICE	258.90
06-26	6175760017	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FTS, BLUE SPRINGS, MO DISTRICT OFFICE	9.10
06-26	6175760018	Do	05/01/86-05/31/86	FTS BLUE SPRINGS, MO DISTRICT OFFICE	68.30
06-26	6175760013	ROBERT HAGEDORN	06/05/86	INDEX CARD FILE BOXES FOR USE IN BLUE SPRINGS, MO DISTRICT OFFICE	306.40
06-26	6175760004	Do	06/05/86-06/07/86	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS 462 MILES @ .205/MI, PARKING, TOLL BRIDGE	14.66
06-26	6175760005	Do	06/05/86-06/07/86	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS NEWSPAPER	100.21
06-26	6175760006	Do	06/05/86-06/07/86	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS - MEAL	.75
06-26	6175760008	TED CLINT HOUSE	06/06/86	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS 290 MILES @ .205/MI	12.78
06-26	6175760009	Do	06/10/86	STAFF MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS 85 MILES @ .205/MI	59.45
06-26	6175760015	JOHN J POLLARD III	06/05/86	STAFF MEMBER'S PARKING FEE WHILE DRIVING MEMBER ON OFFICIAL CONG BUSINESS	17.45
06-26	6175760007	IKE SKELTON	06/05/86-06/07/86	MEMBER IN DISTRICT ON OFFICIAL CONG BUSINESS - MEAL	2.00
06-26	6175760011	UNITED TELEPHONE SYSTEM	05/26/86-06/25/86	TELEPHONE SERVICE FOR JEFFERSON CITY, MO DISTRICT OFFICE	12.79
06-26	6176430019	ITT DIALCOM	05/01/86-05/31/86	COMPUTER SERVICES	143.50
06-27	6176790019	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	73.73
06-27	6177540002	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	271.87
06-27	6177890560	DAVID L AND SHIRLEY M WILBERS	06/01/86-06/30/86	RENT 314 JACKSON ST JEFFERSON CITY,MO	60.50
06-27	6177890559	GEORGE T WARD	06/01/86-06/30/86	RENT 1700 WEST 40 HIGHWAY BLUE SPRINGS,MO 64015	405.00
06-30	6178410009	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	567.66
06-30	6181900193	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		50.07
06-30	6181920072	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		2,253.64
					20.80

06-30	6182430013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		(7.56)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	88,936.33
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	25,797.32
				TOTAL	**114,783.65**

OFFICE OF THE HON. JIM SLATTERY

SALARIES

ANDERSON, CAROLYN B	04/01/86–06/30/86	SPECIAL ASSISTANT	5,000.01
BANTA-KUHN, REBECCA S	04/01/86–06/30/86	EXECUTIVE ASSISTANT	6,000.00
BAULEKE, HOWARD P	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	6,750.00
BUGG, JACQUELINE C	04/01/86–06/30/86	DISTRICT AIDE	4,500.00
CARUTHERS, BETTY E	04/01/86–04/30/86	PART-TIME EMPLOYEE	500.00
CLAASSEN, ROGER L	05/07/86–06/30/86	LEGISLATIVE ASSISTANT	3,300.00
COLE, MONTINA MONIQUE	04/01/86–06/30/86	PART-TIME EMPLOYEE	960.00
COOPER, DONALD J	04/01/86–06/30/86	CONSTITUENT AIDE	5,499.99
CRAWFORD, DONNA M	04/01/86–06/30/86	COMMUNICATIONS DIRECTOR	5,250.00
DILLON, JEFF E	04/01/86–06/30/86	DISTRICT AIDE	5,000.01
HAMILTON, MARY JANE	04/01/86–06/30/86	PART-TIME EMPLOYEE	1,500.00
HEFFERON, LIZANNE	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	6,000.00
JONES, ALLEAN	04/01/86–06/30/86	PART-TIME EMPLOYEE	960.00
MCDOWELL, CAROL DUFFY	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	12,500.01
MENDOZA, VIRGINIA M	04/01/86–06/30/86	OFFICE MANAGER	4,250.01
MOSES, HOWARD R	04/01/86–05/31/86	LEGISLATIVE ASSISTANT	4,500.00
MURGUIA, JANET	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	5,000.01
STILLINGS, JOYCE M	04/01/86–06/30/86	DISTRICT AIDE	5,000.01
VAN AALST, LYNN G	04/01/86–04/30/86	DISTRICT AIDE	1,833.33
WESSELS, RENEE D	04/01/86–06/30/86	PRESS SECRETARY	7,749.99

EXPENSES

04-07	6092630051	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	68.50
04-07	6094320011	AT&T INFORMATION SYSTEMS	11/01/85–11/30/85	PHONE EQUIPMENT FOR TOPEKA DISTRICT OFFICE	199.08
04-07	6094320012	Do	12/01/85–12/31/85	PHONE EQUIPMENT FOR TOPEKA OFFICE	199.08
04-07	6094320013	Do	01/01/86–01/31/86	PHONE EQUIPMENT FOR TOPEKA DISTRICT OFFICE	199.08
04-07	6094320002	ATCHISON DAILY GLOBE	02/21/86–02/20/87	1 YR. NEWSPAPER RENEWAL FOR TOPEKA OFFICE	55.00
04-07	6094320028	AVC PRODUCTIONS	03/01/86–02/28/87	1 YR. RENEWAL TO ST. MARYS NEWSPAPER FOR TOPEKA OFFICE	14.00
04-07	6094320014	BONNEVILLE TELECOMMUNICATIONS	12/16/85	TRANSMISSION SERVICE FOR NEWS FEED TO DISTRICT ON END OF SESSION LEGISLATION	180.00
04-07	6094320015	BRYAN WORLD TOURS	01/11/86–01/20/86	R/T AIRFARE DC NAT'L/KCI, 2ND DISTRICT WORK PERIOD FOR DC STAFF MBR JANET MARGUIA	208.00
04-07	6094320016	Do	02/21/86–03/03/86	R/T AIRFARE-DC NATL TO KCI/2ND DISTRICT WORK PERIOD FOR DC STAFF MBR, HOWARD MOSES	188.00
04-07	6094320018	Do	02/25/86–03/04/86	R/T AIRFARE-DC NATL-KCI 2ND DISTRICT WORK PERIOD FOR DC STAFF MBR, LIZ HEFFERON	188.00
04-07	6094320017	Do	02/27/86–03/05/86	R/T AIRFARE-DC NATL TO KCI FOR 2ND DISTRICT WORK PERIOD FOR DC STAFF MBR HOWARD BAULEKE	178.00
04-07	6094320022	DAVID R RAMAGE	03/18/86	1,200 LETTERS & 1,200 COPIES OF UPDATES ON FEDERAL FIREARMS LAWS	79.45
04-07	6094320019	JEFF E DILLON	02/04/86–02/14/86	TRAVEL BY 2ND DISTRICT STAFF MBR TO OFFICIAL MTGS, 576 MILES @ .205, TOLLS	121.38
04-07	6094320020	Do	02/11/86	TRAVEL BY 2ND DISTRICT STAFF MBR W/REP. TO OFFICIAL MTGS & PICK UP REP. AT KCI, 175 MILES @ .205, TOLLS.	39.17
04-07	6094320021	Do	02/21/86	TRAVEL BY 2ND DISTRICT STAFF MBR TO PICK DC STAFF MBR AT KCI 154 MILES @ .205, TOLLS	34.87
04-07	6094320007	GENERAL SERVICES ADMINISTRATION	01/01/86–01/31/86	PHONE SERVICE FOR TOPKEA OFFICE	828.10
04-07	6094320029	KS. MAGAZINE	03/01/86–02/28/87	1 YR. RENEWAL TO KS. MAGAZINE FOR TOPEKA OFFICE	19.95
04-07	6094320001	LAWRENCE JOURNAL WORLD	03/01/86–02/28/87	1 YR. NEWSPAPER RENEWAL FOR TOPEKA OFFICE	50.00
04-07	6094320003	LEAVENWORTH TIMES	02/24/86–02/23/87	1 YR. NEWSPAPER RENEWAL FOR TOPEKA OFFICE	70.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM SLATTERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	6094320023	HOWARD R MOSES	02/25/86	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR-RENTAL CAR TO ATTEND OFFICIAL MTGS	44.13
04-07	6094320010	JANET MURGUIA	02/03/86	R/T CABFARE FROM OFFICE TO WHITE HOUSE & STATE DEPT DELIVER OFFICIAL LETTER-DC STAFF MBR	8.60
04-07	6094320004	ST. JOSEPH NEWS-PRESS	02/19/86-02/18/87	1 YR. NEWSPAPER RENEWAL FOR TOPEKA OFFICE	122.60
04-07	6094320005	THE UNIVERSITY DAILY KANSAN	03/25/86-03/24/87	1 YR. NEWSPAPER RENEWAL FOR TOPEKA OFFICE	35.00
04-07	6094320006	TOPEKA CAPITAL-JOURNAL	02/13/86	1 PROOF SHEET FOR USE WITH NEWSLETTER	1.25
04-07	6094600022	COFFEE USA CORPORATION	01/28/86-02/11/86	COFFEE, TEA FOR CONSTITUENTS - TOPEKA OFFICE FOR FEB	32.95
04-07	6094600025	CONGRESSIONAL QUARTERLY INC	01/22/86	1 SET OF BINDERS FOR CONGRESSIONAL QUARTERLY	29.95
04-07	6094600021	DAVID R RAMAGE	01/31/86	3,000 UPDATES ON TAX ISSUE	82.50
04-07	6094600023	STANDARD COFFEE SERVICE	02/12/86	COFFEE FOR CONSTITUENTS - DC OFFICE FOR FEB	51.75
04-07	6094600024	Do	03/05/86	CREAMER/SUGAR FOR CONSTITUENTS FOR DC OFFICE FOR MARCH	6.95
04-08	6090800030	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	186.27
04-08	6094350021	BRYAN WORLD TOURS	03/03/86	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR-KCI TO DC, RENEE WESSELS	99.00
04-08	6094350018	DONALD J COOPER	01/23/86-02/28/86	TRAVEL BY 2ND DISTRICT STAFF MBR. TO OFFICIAL MTGS, 465 MILES @ .205, TOLLS	98.32
04-08	6094350019	LIZANNE HEFFERON	02/25/86-03/04/86	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR.-RENTAL CAR	218.73
04-08	6094350020	Do	02/25/86-03/04/86	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR-GAS FOR RENTAL CAR	15.00
04-08	6097510021	DAVID R RAMAGE	02/13/86	300 COPIES OF HASKELL BILL - 550 COPIES OF HASKELL UPDATE	268.50
04-08	6097510025	HOLTON RECORDER	04/01/86-03/31/87	1 YR NEWSPAPER RENEWAL FOR TOPEKA OFFICE	13.52
04-08	6097510024	THE KANSAS CHIEF	04/01/86-03/31/87	1 YR NEWSPAPER RENEWAL FOR TOPEKA OFFICE	8.00
04-08	6097510023	THE RILEY COUNTIAN	04/01/86-03/31/87	1 YR NEWSPAPER RENEWAL FOR TOPEKA OFFICE	12.00
04-08	6097510022	WICHITA EAGLE-BEACON	03/27/86-03/26/87	1 YR NEWSPAPER RENEWAL FOR TOPEKA OFFICE - MORN. & SUND	153.40
04-11	6099840004	JEFF E DILLON	12/18/85	OFFICIAL PHONE CALL/CASE WORK 2ND DISTRICT STAFF MBR	1.89
04-11	6099840002	Do	03/03/86	TRAVEL BY 2ND DISTRICT STAFF MBR. RETURN DC STAFF MBR. TO KCI 154 MILES @ 20.5¢ PER MILE TOLLS	34.87
04-11	6099840003	Do	03/12/86-03/20/86	TRAVEL BY 2ND DISTRICT MBR. TO OFFICIAL MTGS. 591 MILES @ 20.5¢ PER MILE TOLLS	126.05
04-14	6101540006	HOWARD P BAULEKE	02/27/86-03/05/86	2ND DISTRICT WORK PERIOD FOR DC STAFF MEMBER - RENTAL CAR	159.68
04-14	6101540009	Do	02/27/86-03/05/86	2ND DISTRICT WORK PERIOD FOR DC STAFF MEMBER - TOLLS TO & FROM KCI	2.70
04-14	6101540007	Do	02/28/86-03/03/86	2ND DISTRICT WORK PERIOD FOR DC STAFF MEMBER - GASOLINE FOR RENTAL CAR	15.10
04-14	6101540008	Do	02/28/86-03/04/86	2ND DISTRICT WORK PERIOD FOR DC STAFF MEMBER - TURNPIKE TOLLS	6.30
04-14	6101540010	Do	03/05/86	CAB FROM DC NATIONAL TO HILL - 2ND DISTRICT WORK PERIOD FOR DC STAFF MEMBER	13.00
04-14	6101540004	RENEE D. WESSELS	12/17/85-12/20/85	OFFICIAL PHONE CALLS	8.83
04-14	6101540005	Do	01/03/86-01/22/86	OFFICIAL PHONE CALLS	72.81
04-14	6101540001	Do	02/24/86	AIR FARE TO TOPEKA DISTRICT OFFICE BY DC DISTRICT STAFF MBR - 2ND DISTRICT WORK PERIOD	102.00
04-14	6101540002	Do	03/06/86	CAB FARE FROM DC OFFICE TO BONNEVILLE SATELLITE TO DELIVER TV FEED - OFFICIAL BUSINESS	1.80
04-14	6101540003	Do	03/13/86	CAB FARE - R/T FROM DC OFFICE DELIVER OFFICIAL LETTER	5.20
04-15	6101800013	AMERICAN TELECONFERENCING SERVICES, LTD	03/10/86	TELECONFERENCE ON CENTRAL AMERICA	112.23
04-15	6101800011	BRYAN WORLD TOURS	03/15/86-03/17/86	RD. TRIP AIRFARE DC NATL-KCI DISTRICT WORK PERIOD FOR REP	254.00
04-15	6101800009	DAVID R RAMAGE	02/24/86	5,000 AGRI. NEWSLETTERS	599.00
04-15	6101800012	JEFF E DILLON	01/10/86	OFFICIAL PHONE CALL/CASE WORK	1.61
04-15	6101800010	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	PHONE SERVICE, TOPEKA DISTRICT OFFICE	828.10
04-15	6101800017	STANDARD COFFEE SERVICE	03/26/86	COFFEE FOR CONSTITUENT, DC OFFICE - MONTH OF MARCH	55.20
04-15	6101800014	THE WASHINGTON MONITOR, INC	04/14/86-04/13/87	RENEW SUBSCRIPTION TO FEDERAL YELLOW BOOK FOR TOPEKA OFFICE 1 YR.	142.00
04-15	6101800015	Do	04/14/86-04/13/87	1 YR. RENEWAL SUBSCRIPTION TO CONGRESSIONAL YELLOW BOOK FOR DC OFFICE	115.00
04-15	6101800016	UNITED TELEPHONE SYSTEM	03/06/86-03/07/87	DIRECTORY LISTING - JUNCTION CITY KS	16.20
04-15	6101800007	WOLFE'S	07/31/85-11/15/85	FILM, SUPPLIES, PHOTO DEVELOPMENT OFFICIAL BUSINESS	6.18
04-15	6101800008	Do	07/31/85-11/15/85	FILM, SUPPLIES, PHOTO DEVELOPMENT OFFICIAL BUSINESS	37.51

04-15	6104820009	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	229.75
04-16	6104610008	Do	02/06/86-03/05/86	MERLIN SYSTEMS	229.75
04-17	6106870021	Do	02/01/86-02/28/86	PHONE EQUIPMENT FOR TOPEKA OFFICE	243.23
04-17	6106870022	BONNEVILLE TELECOMMUNICATIONS	03/06/86	SATELLITE TRANSMISSION SERVICE - CONTRA/CENTRAL AMERICA ISSUES	90.00
04-17	6106870019	THE VALLEY FALLS VINDICATOR	03/31/86-03/31/87	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	11.00
04-17	6106870020	WAMEGO TIMES	04/01/86-03/31/87	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	10.00
04-17	6106870023	RENEE D. WESSELS	01/15/86-01/17/86	AIRFARE TO DISTRICT BY DC STAFF MBR-2ND DISTRICT WORK PERIOD (TOPEKA)	193.00
04-18	6106660029	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.90
04-25	6115550028	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT TOPEKA	5,474.00
04-28	6111490002	JIM BRENT	03/04/86	PHOTOS, FILM & DEVELOPMENT FOR OFFICIAL USE/NEWSLETTERS	153.00
04-28	6111490001	RAMADA INN DOWNTOWN	02/24/86	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR-ACCOMMODATIONS, RENEE WESSELS	42.00
04-28	6111490003	LYNN G VAN AALST	01/24/86-02/13/86	TVL IN 2ND DIST TO MTGS IN KANSAS CITY WITH SMALL BUSINESS ADMIN RE: TAX EXEMPT BONDS	72.38
04-28	6111490004	Do	02/20/86-03/03/86	TRAVEL BY 2ND DISTRICT STAFF MBR TO OFFICIAL MEETINGS 186 MILES AT .205/MILE, TOLLS	42.63
04-28	6114840013	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	PHONE EQUIPMENT FOR TOPEKA OFFICE	219.50
04-28	6114840020	AVC PRODUCTIONS	04/08/86	1 5X7 PHOTO FOR NEWSLETTER	2.25
04-28	6114840015	BRYAN WORLD TOURS	02/11/86	2ND DISTRICT WORK PERIOD FOR REP. AIRFARE DC NATL-KCI	119.00
04-28	6114840010	Do	02/14/86	AIRFARE KCI-DC NATL./2ND DISTRICT WORK PERIOD FOR REP.	290.00
04-28	6114840014	Do	02/28/86-03/02/86	2ND DISTRICT WORK PERIOD FOR REP. AIRFARE TO & FROM DC NATL/KCI	198.00
04-28	6114840026	COFFEE USA CORPORATION	04/08/86	COFFEE FOR CONSTITUENTS, TOPEKA OFFICE, MONTH OF APRIL	34.45
04-28	6114840022	DONALD J COOPER	04/02/86-04/10/86	TRAVEL BY 2ND DISTRICT STAFF MBR. TO OFFICIAL MTGS (IN DISTRICT) 487 MILES @ 20.5¢ PER MILE	102.44
04-28	6114840011	DAVID R RAMAGE	03/24/86	1,200 COPIES OF FIREARMS ISSUE	24.95
04-28	6114840030	Do	03/24/86	95,000 TOWN MTG. CARDS	1,048.50
04-28	6114840019	Do	04/08/86-04/09/86	6,400 SOC. SECURITY NEWSLETTERS 500 4-H LETTERS 1,400 NARF LETTERS	570.10
04-28	6114840025	JEFF E DILLON	02/13/86-03/02/86	OFFICIAL PHONE CALLS / CASE WORK BY 2ND DISTRICT STAFF MBR.	4.29
04-28	6114840024	Do	03/24/86-04/03/86	TRAVEL BY 2ND DISTRICT STAFF MBR. TO OFFICIAL MTGS 328 MILES @ 20.5¢ PER MILE TOLLS	68.64
04-28	6114840021	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	PHONE SERVICE FOR TOPEKA OFFICE	828.00
04-28	6114840012	MARY JANE HAMILTON	02/28/86-03/27/86	TRAVEL TO OFFICIAL MTGS. BY 2ND DISTRICT STAFF MBR. 290 MILES @ 20.5¢ PER MILE	59.45
04-28	6114840016	HOLIDAY INN	02/25/86	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR. ACCOMMODATIONS/FOOD JANET MURGUIA	31.34
04-28	6114840018	Do	02/25/86-02/27/86	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR. ACCOMMODATIONS LIZ HEFFERON	90.43
04-28	6114840031	Do	02/27/86-03/03/86	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR. - ACCOMMODATIONS JANET MURGUIA	154.51
04-28	6114840023	STANDARD COFFEE SERVICE	04/16/86	COFFEE FOR CONSTITUENTS, DC OFFICE MONTH OF APRIL	50.35
04-28	6114840028	THE DISPATCH	04/29/86-04/28/87	1 YR. NEWSPAPER SUBSCRIPTION RENEWL FOR TOPEKA OFFICE	34.74
04-28	6114840027	WESTMORELAND RECORDER	05/01/86-04/30/87	1 YR. NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	11.00
04-30	6115700049	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	56.00
04-30	6118040022	BRYAN WORLD TOURS	01/15/86-01/19/86	2ND DISTRICT WORK PERIOD FOR REP. AIRFARE RD TRIP/DC NATL-KCI	208.00
04-30	6118040025	COFFEE USA CORPORATION	03/11/86	COFFEE FOR CONSTITUENTS, TOPEKA OFFICE, MONTH OF MARCH	30.45
04-30	6118040024	HERTZ SYSTEM LICENSEE	03/02/86	2ND DISTRICT WORK PERIOD FOR REP. RENTAL CAR	36.60
04-30	6118040023	HOLIDAY INN	01/15/86-01/17/86	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR ACCOMMODATIONS RENEE WESSELS	108.00
04-30	6118040026	Do	02/25/86-03/03/86	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR. ACCOMMODATIONS RENEE WESSELS	175.60
04-30	6120900112	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,914.37
04-30	6120920024	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		7.15
04-30	6121590044	*(STATIONERY ALLOWANCE CHARGED)*	04/30/86	CREDIT FOR 1985	(6.89)
04-30	6121800014	Do	04/01/86-04/30/86		619.85
05-05	6122650007	POSTMASTER	04/04/86	100 22¢ POSTAGE STAMPS	22.00
05-07	6126730003	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	147.71
05-08	6127440026	BRYAN WORLD TOURS	02/25/86-03/02/86	ROUND TRIP AIRFARE DC-NATL-KCI 2ND DISTRICT WORK PERIOD FOR DC STAFF MBR - JANET MURGUIA	188.00
05-08	6127440022	JACQUELINE C BUGG	04/14/86	TRAVEL BY 2ND DISTRICT STAFF MBR TO OFFICIAL MTG IN DISTRICT 117 MILES AT .205	23.99
05-08	6127440028	DAVID R RAMAGE	04/15/86-04/17/86	700 COPIES - UPDATE ON H.R.218, 300 UPDATES ON H.R. 4004	48.00
05-08	6127440023	Do	04/23/86	UPDATES ON RAILROAD RETIREES ISSUE	38.00
05-08	6127440030	FEDERAL PERSONNEL GUIDE	04/15/86-04/14/87	1 YR RENEWAL SUBSCRIPTION TO FPG WEEKLY NEWS UPDATE FOR TOPEKA OFFICE	25.00
05-08	6127440027	HERTZ SYSTEM LICENSEE	04/04/86-04/05/86	2ND DISTRICT WORK PERIOD FOR REP. RENTAL CAR	34.13
05-08	6127440024	JANET MURGUIA	01/13/86	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR - BUS FROM KCI TO TOPEKA	20.00
05-08	6127440025	Do	01/13/86-01/18/86	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR - TOLLS	8.85
05-08	6127440029	LYNN G VAN AALST	04/03/86	TRAVEL W/REP BY 2ND DISTRICT STAFF MBR TO OFFICIAL MTGS 93 MILES AT .205/TOLL	19.87
05-08	6127610009	BRYAN WORLD TOURS	01/19/86-01/25/86	R/T AIRFARE KCI-DC NATL/DC ADMINISTRATIVE WORK PERIOD FOR TOPEKA STAFF CAROL MCDOWELL	198.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM SLATTERY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	6127610006	CAROL DUFFY MCDOWELL	01/14/86	TRAVEL BY 2ND DISTRICT STAFF MEMB 236 MILES AT .205¢ TO KANSAS CITY TO MEET W/SOCIAL SVCS GROUPS.	48.38
05-08	6127610008	Do	01/19/86-01/24/86	DC ADMINISTRATIVE WORK PERIOD FOR TOPEKA STAFF MEMBER ACCOMMODATIONS	514.56
05-08	6127610007	Do	01/19/86-01/25/86	TVL BY 2ND DIST STAFF MEMB TO & FM TOPEKA, KCI FOR DC ADMINISTRATIVE WORK PERIOD 300 @ .205¢/ PRKG/TOLL	79.65
05-08	6127610010	Do	01/30/86	TRAVEL BY 2ND DISTRICT STAFF MEMBER TO OFCL MTG IN DISTRICT 82 MILES AT .205¢	16.81
05-08	6127610011	Do	02/14/86	TRAVEL BY 2ND DISTRICT STAFF MEMBER W/REP TO AIRPORT 300 MILES AT .205¢	61.50
05-08	6127610012	Do	03/06/86	TRAVEL BY 2ND DISTRICT STAFF MEMBER TO OFCL MEETING 74 MILES AT .205¢	15.17
05-08	6127610013	Do	03/07/86	TVL BY STAFF MEMB 324 @ .205¢, KANSAS CITY MEET W/CO. COMMISSIONER, CITY OFCLS RE: FED HIGHWAY PROJECT.	66.42
05-08	6127610014	Do	03/21/86	TRAVEL BY 2ND DISTRICT STAFF MEMBER TO OFFICIAL MTG 78 MILES AT .205¢	15.99
05-08	6127610015	Do	04/03/86	TRAVEL BY 2ND DISTRICT STAFF MEMBER W/REP TO OFFICIAL MEETINGS 221 MILES AT .205¢	45.30
05-13	6128440004	Do	12/05/85-01/02/86	OFFICIAL PHONE CALLS BY 2ND DISTRICT STAFF MBR	93.70
05-13	6128440005	Do	01/03/86-01/13/86	OFFICIAL PHONE CALLS BY 2ND DISTRICT STAFF MBR	14.52
05-13	6128440006	Do	03/05/86-04/03/86	OFFICIAL PHONE CALLS BY 2ND DISTRICT STAFF MBR	12.09
05-13	6128440001	Do	04/04/86-04/15/86	TRAVEL BY 2ND DISTRICT STAFF MBR W/REP TO OFFICIAL MTGS 110 MILES AT .205	22.55
05-13	6128440002	Do	04/05/86	TRAVEL BY 2ND DISTRICT STAFF MBR W/REP TO OFFICIAL MTGS & TO KCI 300 MILES AT .205	61.50
05-13	6128440003	Do	04/05/86	IN-DISTRICT TRAVEL 45 MILES AT .205	9.22
05-13	6129520004	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	30.21
05-21	6139440032	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	110.98
05-21	6139650004	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	30.73
05-22	6139550003	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	157.07
05-22	6140620008	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	229.75
05-23	6139330033	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.78
05-23	6141750003	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	157.07
05-23	6142570004	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	30.73
05-27	6143550032	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.84
05-29	6147830001	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	56.00
05-29	6148710029	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	PHONE EQUIPMENT FOR TOPEKA OFFICE	219.50
05-29	6148710025	BONNEVILLE TELECOMMUNICATIONS	04/18/86	TRANSMISSION SERVICE FOR LIBYAN REACTION	50.00
05-29	6148710027	BRYAN WORLD TOURS	05/03/86-05/04/86	2ND DISTRICT WORK PERIOD FOR REP R/T AIRFARE, DC NAT'L/TOPEKA	267.00
05-29	6148710028	DAVID R RAMAGE	05/06/86	100 - 2 PG BUDGET UPDATES	40.00
05-29	6148710022	HIGHLAND VIDETTE	05/01/86-04/30/87	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	10.00
05-29	6148710024	THE OSKALOOSA INDEPENDENT	05/01/86-04/30/87	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	11.10
05-29	6148710021	THE WATHENA TIMES	03/31/86-03/31/37	1 YR NEWSPAPER SUBSCRIPTION RENEWAL FOR TOPEKA OFFICE	8.00
05-29	6148710026	RENEE D. WESSELS	02/18/86-02/24/86	OFFICIAL PHONE CALLS	6.09
05-31	6150900107	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,919.95
05-31	6153200014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		860.24
05-31	6153570037	Do	05/31/86	CREDIT FOR 1985	(7.22)
06-09	6155710003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	157.07
06-10	6157420008	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	229.75
06-11	6156400014	BRYAN WORLD TOURS	05/10/86-05/14/86	R/T AIRFARE TOPEKA/DC NATL DC ADMINISTRATIVE WORK PERIOD FOR 2ND DISTRICT STAFF MEMBER (CAROL MCDOWELL)	267.00
06-11	6156400004	Do	05/15/86-05/18/86	2ND DISTRICT WORK PERIOD FOR DC STAFF MBR R/T AIRFARE DC NATL/KCI (LIZ HEFFERON)	158.00

06-11	6156400006	DONALD J COOPER	05/07/86	TRAVEL TO ATTEND MTG W/STATE LOCAL OFFICIALS AT WOLF CREEK NUCLEAR PLANT RE: SSC FED. PROG. 143 MI .205	29.31
06-11	6156400007	Do	05/14/86	IN DISTRICT TRAVEL BY 2ND DISTRICT STAFF MEMBER TO OFFICIAL MEETING 154 MILES AT .205	31.57
06-11	6156400008	Do	05/15/86	IN-DISTRICT TRAVEL TO PICK UP DC STAFF MBR AT KCI FOR 2ND DISTRICT WORK PERIOD 164 MILES AT .205/ TOLLS	36.92
06-11	6156400003	DAVID R RAMAGE	04/25/86-04/29/86	500 MEMO SLIPS, 500 LEGISLATIVE CARDS, 500-2 BUDGET UPDATES	105.50
06-11	6156400010	Do	05/22/86	211.00 NEWSLETTERS	4,157.00
06-11	6156400002	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	PHONE SERVICE FOR TOPEKA OFFICE	830.60
06 11	6156400011	CAROL DUFFY MCDOWELL	05/10/86-05/14/86	D.C. ADMINISTRATIVE WORK PERIOD FOR 2ND DISTRICT STAFF MEMBER - ACCOMMODATIONS	599.60
06-11	6156400012	Do	05/10/86-05/14/86	D.C. ADMINISTRATIVE WORK PERIOD FOR 2ND DISTRICT STAFF MEMBER - PARKING AT AIRPORT	13.50
06-11	6156400005	STANDARD COFFEE SERVICE	05/07/86	CREAMER/SUGAR FOR CONSTITUENTS MONTH OF MAY-DC OFFICE	7.95
06-11	6156400009	Do	05/28/86	COFFEE FOR CONSTITUENTS FOR DC OFFICE - MONTH OF MAY	49.50
06-12	6162510004	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	30.73
06-25	6175560009	Do	05/06/86-06/05/86	MERLIN SYSTEMS	229.75
06-27	6176750004	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	30.73
06-27	6177300021	POSTMASTER	06/17/86	100--22¢ STAMPS	22.00
06-30	6177440032	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	72.79
06-30	6181900105	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,875.54
06-30	6182400016	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(24.04)
06-30	6182430035	Do	06/01/86-06/30/86		752.69

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	92,053.37

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,828.22
TOTAL	**131,881.59**

OFFICE OF THE HON. D FRENCH SLAUGHTER JR

SALARIES

CHAPMAN, KELLY GWEN	04/01/86-06/15/86	STAFF ASSISTANT	5,390.63
CLATTERBUCK, JANE J.	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	5,499.99
FEDEWA, KIRSTEN ANN	05/01/86-06/30/86	PRESS SECRETARY	3,500.00
FLEISHMAN, FLORENCE GATES	04/01/86-06/30/86	STAFF ASSISTANT	3,714.00
HELM, FREDERICK PATTERSON	06/05/86-06/30/86	STAFF ASSISTANT	1,300.00
HOBGOOD, JAMES L.	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	8,750.01
JESSUP, JOSEPH CARROLL	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,500.00
KOZICKI, SUZANNE MARY	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,574.00
LEAKE, JAMES SCOTT	04/01/86-06/30/86	FIELD REPRESENTATIVE	6,000.00
MARKS, ANNA E.	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
O'DONNELL, JOHN A.	05/01/86-05/31/86	PART-TIME EMPLOYEE	100.00
OLSEN, EVELYN F.	04/01/86-04/30/86	STAFF ASSISTANT	2,587.50
OMALLEY, ELIZABETH T.	06/01/86-06/30/86	D.C. INTERN	700.00
PIFER, WILLIAM	04/01/86-06/30/86	DISTRICT OFFICE REPRESENTATIVE	6,297.99
TURNER, CHARLES GREEN, III	06/09/86-06/30/86	STAFF ASSISTANT	1,100.00
VERNON, ETHEL JEAN	04/01/86-06/30/86	STAFF ASSISTANT	3,313.42
WALKER, STEPHANIE STONE	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
WALKER, WINDELIN STONE	04/01/86-04/30/86	TEMPORARY EMPLOYEE	100.00
WHITE, HENRY GEORGE, III	04/01/86-06/30/86	LEGISLATION DIRECTOR	5,400.00

EXPENSES

04-04	6090770011	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	LEASE & RENTAL - ONE TIME & PARTIAL CHARGES - FOR CULPEPER DISTRICT OFFICE	71.30
04-04	6093560020	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE FOR DISTRICT OFFICE	28.70

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. D FRENCH SLAUGHTER JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	6092630052	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	70.25
04-07	6093550026	REPUBLICAN STUDY COMMITTEE	01/01/86-12/31/86	UPGRADE TO EXECUTIVE COMMITTEE MEMBER	3,000.00
04-08	6090830020	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.46
04-11	6099550011	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	25.03
04-11	6099840006	ALMA MORRIS	03/01/86-03/31/86	JANITORIAL SERVICES FOR THE WINCHESTER DISTRICT OFFICE	75.68
04-11	6099840007	AT&T INFORMATION SYSTEMS	02/04/86-03/03/86	LEASE AND RENTALS	71.70
04-11	6099840008	PAGE NEWS & COURIER	04/18/86-04/18/87	RENEWAL FOR ONE-YEAR SUBSCRIPTION FOR OUR WINCHESTER DISTRICT OFFICE	15.00
04-11	6099840005	WILLIAM W. PIFER	02/19/86-02/26/86	TRAVEL VIA POV WITHIN DISTRICT 105 MILES 2 20.5¢ PER MILE	21.53
04-14	6099450017	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	9.90
04-15	6100310022	AT&T INFORMATION SYSTEMS	02/26/86-03/25/86	FREDERICKSBURG DISTRICT OFFICE	56.98
04-15	6100310021	AUTOMATED OFFICE PRODUCTS, INC	03/26/86	RECYCLED QUME IV (13), PLUS HANDLING AND SERVICE	37.15
04-15	6100310023	CENTEL	03/25/86	C&P TELEPHONE SERVICE FOR THE CHARLOTTESVILLE DISTRICT OFFICE	166.26
04-15	6100310024	Do	03/25/86	AT&T	51
04-15	6100310020	JANE J. CLATTERBUCK	02/12/86-03/26/86	TRAVEL VIA POV IN THE 7TH DISTRICT, 262 MILES @ 20.5¢	53.72
04-15	6100310025	MECHANICSVILLE LOCAL	04/16/86-04/16/87	ONE YEAR SUBSCRIPTION FOR OUR CHARLOTTESVILLE DISTRICT OFFICE	16.00
04-15	6104810048	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	240.50
04-16	6104550007	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.17
04-16	6104620048	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	240.50
04-16	6104840010	C & P TELEPHONE COMPANY	02/25/86-03/24/86	TELEPHONE SERVICE FOR THE FREDERICKSBURG DISTRICT OFFICE C&P	99.79
04-16	6104840011	Do	02/25/86-03/24/86	TELEPHONE SERVICE FOR THE FREDERICKSBURG DISTRICT OFFICE AT&T	26.42
04-17	6105400022	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.00
04-18	6106670019	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.44
04-25	6112510001	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR DISTRICT OFFICE	2.60
04-25	6112510002	Do	03/01/86-03/31/86	FTS SERVICE FOR DISTRICT OFFICE	198.00
04-25	6112510003	Do	03/01/86-03/31/86	FTS SERVICE FOR DISTRICT OFFICE	22.93
04-25	6112510004	SHENANDOAH VALLEY HERALD	04/11/86-04/11/87	1 YR SUBSCRIPTION RENEWAL FOR THE WINCHESTER DISTRICT OFFICE	18.00
04-25	6112540025	AT&T INFORMATION SYSTEMS	04/04/86-05/03/86	LEASE & RENTALS - WINCHESTER DISTRICT OFFICE	71.70
04-25	6112540021	C & P TELEPHONE COMPANY	04/02/86-05/01/86	TELEPHONE SERVICE FOR OUR WINCHESTER DISTRICT OFFICE - C&P	99.64
04-25	6112540022	Do	04/02/86-05/01/86	TELEPHONE SERVICE FOR OUR WINCHESTER DISTRICT OFFICE - AT&T COMMUNICATIONS	3.43
04-25	6112540023	THE GOOCHLAND GAZETTE	04/06/86-04/05/87	RENEWAL SUBSCRIPTION FOR OUR CHARLOTTESVILLE DISTRICT OFFICE	10.00
04-25	6112540024	THOMAS J LANKFORD	04/14/86	PRINTING	279.50
04-30	6115700050	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	60.50
04-30	6115840001	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR THE FREDERICKSBURG DISTRICT OFFICE	32.37
04-30	6115840003	JAMES L. HOBGOOD	03/12/86	LUNCH	4.14
04-30	6115840002	Do	03/12/86-03/28/86	228 MILES VIA POV @ 20.5¢ PER MILE	46.74
04-30	6118520013	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	LEASE & RENTALS - CULPEPER OFFICE	65.50
04-30	6118520011	C & P TELEPHONE COMPANY	04/07/86-05/06/86	TELEPHONE SERVICE FOR THE CULPEPER DISTRICT OFFICE - C&P	118.50
04-30	6118520012	Do	04/07/86-05/06/86	TELEPHONE SERVICE FOR THE CULPEPER DISTRICT OFFICE - AT&T	49.88
04-30	6118520014	WILLIAM W. PIFER	03/07/86-03/26/86	TRAVEL VIA POV (IN DISTRICT) - 249 MILES @ 20.5¢ PER MILE	51.05
04-30	6118890564	J T KREMER JR., TRUSTEE	04/01/86-04/30/86	RENT 112 N.CAMERON ST WINCHESTER,VA22601	350.00
04-30	6118890563	MR. & MRS. LEONARD MILGRAUM	04/01/86-04/30/86	RENT 100 COURT SQ ANNEX CHARLOTTESVILLE,VA	450.00
04-30	6118890561	ROBERT Y.BUTTON, JR AND	04/01/86-04/30/86	RENT 110 S.WEST ST CULPEPER,VA 22701	200.00
04-30	6118890562	WILLIAM J. VAKOS JR	04/01/86-04/30/86	RENT 904 PRINCESS ST FREDERICKSBURG,VA 22401	390.00
04-30	6120900308	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		4,018.47

04-30	6121800035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,489.05
05-05	6122300020	CENTRAL VIRGINIAN	05/01/86-05/01/87	RENEWAL FOR ONE YEAR SUBSCRIPTION FOR THE CHARLOTTESVILLE DISTRICT OFFICE	14.00
05-05	6122300021	JANE J. CLATTERBUCK	04/09/86-04/23/86	TRAVEL VIA POV 131 MILES @ 20.5¢	26.86
05-07	6125300029	AUTOMATED OFFICE PRODUCTS, INC.	04/22/86	24 QUME IV BLUE FILM	85.50
05-07	6125300030	D. FRENCH SLAUGHTER, JR	01/16/86	TRAVEL VIA POV IN THE 7TH DISTRICT, 336 MI @ .205	68.88
05-07	6125300012	Do	01/24/86-01/24/86	WASHINGTON, DC TO CULPEPER, VA, 70 MI X .205	14.35
05-07	6125300013	Do	01/28/86-01/28/86	CULPEPER, VA TO WASHINGTON, DC, 70 MI X .205	14.35
05-07	6125300014	Do	01/31/86-01/31/86	WASHINGTON, DC TO CULPEPER, VA, 70 MI X .205	14.35
05-07	6125300015	Do	02/04/86-02/04/86	CULPEPER, VA TO WASHINGTON, DC, 70 MI X .205	14.35
05-07	6125300016	Do	02/07/86-02/07/86	WASHINGTON, DC TO CULPEPER, VA, 70 MI X .205	14.35
05-07	6125300017	Do	02/19/86-02/19/86	CULPEPER, VA TO WASHINGTON, DC, 70 MI X .205	14.35
05-07	6125300018	Do	02/21/86-02/21/86	WASHINGTON, DC TO CULPEPER, VA, 70 MI X .205	14.35
05-07	6125300019	Do	02/25/86-02/25/86	CULPEPER, VA TO WASHINGTON, DC, 70 MI X .205	14.35
05-07	6125300020	Do	02/27/86-02/27/86	WASHINGTON, DC TO CULPEPER, VA, 70 MI X .205	14.35
05-07	6125300021	Do	03/03/86-03/03/86	CULPEPER, VA TO WASHINGTON, DC, 70 MI X .205	14.35
05-07	6125300022	Do	03/06/86-03/06/86	CULPEPER, VA TO WASHINGTON, DC, 70 MI X .205	14.35
05-07	6125300023	Do	03/11/86-03/11/86	CULPEPER, VA TO WASHINGTON, DC, 70 MI .205	14.35
05-07	6125300024	Do	03/13/86-03/13/86	CULPEPER, VA TO WASHINGTON, DC, 70 MI .205	14.35
05-07	6125300025	Do	03/18/86-03/18/86	CULPEPER, VA TO WASHINGTON, DC 70 MI X .205	14.35
05-07	6125300026	Do	03/20/86-03/20/86	CULPEPER, VA TO WASHINGTON, DC 70 MI X .205	14.35
05-07	6125300027	Do	03/25/86-03/25/86	CULPEPER, VA TO WASHINGTON, DC 70 MI X .205	14.35
05-07	6125300028	Do	03/25/86-03/25/86	CULPEPER, VA TO WASHINGTON, DC 70 MI X .205	14.35
05-07	6126600026	JAMES SCOTT LEAKE	01/02/86	TRAVEL VIA POV WITHIN DISTRICT 205 MILES AT .205¢	42.02
05-07	6126600025	Do	01/08/86-03/26/86	TRAVEL VIA POV WITHIN DISTRICT 1903 MI AT 20.5¢	390.12
05-07	6126600024	THOMAS J LANKFORD	04/14/86-04/16/86	PRINTING	4,021.63
05-07	6126750039	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	102.08
05-13	6129550017	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	71.90
05-21	6139470021	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.76
05-21	6139750020	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	13.67
05-21	6139800015	AT&T INFORMATION SYSTEMS	03/26/86-04/25/86	RECURRING INSTALLATION CHARGES FOR THE FREDERICKSBURG DISTRICT OFFICE	56.98
05-21	6139800013	CENTEL	04/25/86	TELEPHONE SERVICE AND EQUIPMENT FOR OUR CHARLOTTESVILLE DISTRICT OFFICE	166.26
05-21	6139800014	Do	04/25/86	AT&T COMMUNICATIONS FOR CHARLOTTESVILLE OFFICE	1.20
05-21	6139800016	WILLIAM W. PIFER	04/02/86-04/30/86	TRAVEL VIA POV WITHIN DISTRICT 349 MILES @ 20.5¢ PER MILE	71.55
05-21	6139800012	THE CLARK COURIER	05/12/86-05/12/87	ONE YEAR SUBSCRIPTION RENEWAL FOR OUR WINCHESTER DISTRICT	11.00
05-21	6139800011	THE DAILY NEWS-RECORD	05/12/86-05/12/87	ONE YEAR SUBSCRIPTION RENEWAL FOR OUR WINCHESTER DISTRICT OFFICE	35.00
05-21	6139830017	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	40.00
05-22	6139580040	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	108.56
05-22	6140400005	C & P TELEPHONE COMPANY	03/25/86-04/24/86	TELEPHONE SERVICE FOR OUR DISTRICT OFFICE IN FREDERICKSBURG - C&P	104.27
05-22	6140400006	Do	03/25/86-04/24/86	AT&T	17.67
05-22	6140400007	FLORENCE FLEISHMAN	04/30/86	POSTAGE FOR OVERSEAS MAILING (JOHANNESBURG, SO. AFRICA)	2.59
05-22	6140610048	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	240.50
05-23	6139850022	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.15
05-23	6141450025	AT&T INFORMATION SYSTEMS	05/04/86-06/03/86	LEASE & RENTALS FOR THE WINCHESTER DISTRICT OFFICE	70.06
05-23	6141450026	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR THE CULPEPER DISTRICT OFFICE	198.00
05-23	6141450027	Do	04/01/86-04/30/86	FTS SERVICE FOR THE WINCHESTER DISTRICT OFFICE	22.23
05-23	6141450028	THE BULLETIN, INC.	05/15/86-05/15/87	RENEWAL ONE-YEAR SUBSCRIPTION FOR OUR CHARLOTTESVILLE DISTRICT OFFICE	10.00
05-23	6141770039	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	414.22
05-23	6141800025	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	5.28
05-23	6142240017	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	40.00
05-27	6143430019	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.12
05-28	6142650003	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	2.69
05-28	6147890563	J T KREMER JR., TRUSTEE	05/01/86-05/30/86	RENT 112 N.CAMERON ST WINCHESTER,VA22601	350.00
05-28	6147890562	MR. & MRS. LEONARD MILGRAUM	05/01/86-05/30/86	RENT 100 COURT SQ ANNEX CHARLOTTESVILLE,VA	450.00
05-28	6147890560	ROBERT Y.BUTTON, JR AND	05/01/86-05/30/86	RENT 110 S.WEST ST CULPEPER,VA 22701	200.00
05-28	6147890561	WILLIAM J. VAKOS JR	05/01/86-05/30/86	RENT 904 PRINCESS ST FREDERICKSBURG,VA 22401	390.00
05-29	6147830002	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	38.09

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. D FRENCH SLAUGHTER JR—Con.					
05-31	6150900295	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		
05-31	6153200035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		3,968.02
06-04	6148300016	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR THE FREDERICKSBURG DISTRICT OFFICE	257.15
06-04	6149630011	AT&T INFORMATION SYSTEMS	05/10/86-06/09/86	LEASE AND RENTALS FOR OUR CULPEPER DISTRICT OFFICE	32.37
06-04	6149630009	C & P TELEPHONE COMPANY	05/02/86-06/01/86	TELEPHONE SERVICE FOR OUR WINCHESTER DISTRICT OFFICE C&P	65.50
06-04	6149630010	Do	05/02/86-06/01/86	TELEPHONE SERVICE FOR OUR WINCHESTER DISTRICT OFFICE AT&T	104.79
06-05	6153240019	ALMA MORRIS	04/01/86-05/30/86	JANITORIAL SERVICES FOR APRIL AND MAY, 1986 (WINCHESTER OFFICE)	8.09
06-05	6153240017	C & P TELEPHONE COMPANY	05/07/86-06/06/86	TELEPHONE SERVICE FOR OUR CULPEPER DISTRICT OFFICE - C&P	125.97
06-05	6153240018	Do	05/07/86-06/06/86	TELEPHONE SERVICE FOR OUR CULPEPER DISTRICT OFFICE - AT&T	115.56
06-05	6153320004	SUZANNE MARY KOZICKI	05/08/86-05/08/86	TVL VIA POV FR FREDERICKSBURG, VA TO WASH, DC & RTN TO FREDERICKSBURG 100 MI @ 20.5, PARKING, SUBWAY	35.53 22.50
06-05	6154810013	JAMES L. HOBGOOD	04/09/86-05/23/86	TRAVEL VIA POV WITHIN DISTRICT 455 MILES @ 20.5¢ PER MILE	93.28
06-05	6154810014	Do	04/09/86-05/23/86	LUNCHES WHILE TRAVELING IN THE DISTRICT	14.66
06-09	6155730039	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	164.48
06-10	6157410048	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	240.50
06-10	6157570001	CENTEL	05/25/86	TELEPHONE SERVICE FOR OUR CHARLOTTESVILLE DISTRICT OFFICE	173.26
06-10	6157570002	Do	05/25/86	TELEPHONE SERVICE FOR OUR CHARLOTTESVILLE DISTRICT OFFICE - AT&T COMMUNICATIONS	1.02
06-10	6157570003	KIRSTEN ANN FEDEWA	05/24/86-05/24/86	STAFF TRAVEL TO THE DISTRICT SPRINGFIELD TO MANASSAS AND RETURN - 85 MILES @ 20.5¢ PER MILE	17.43
06-10	6157570005	Do	05/29/86-05/30/86	STAFF TRAVEL TO THE DISTRICT SPRINGFIELD TO SPOTSYLVANIA/CULPEPPER TO SPRINGFIELD - 113 MILES @ 20.5¢	23.16
06-10	6157570006	Do	05/29/86-05/30/86	STAFF TRAVEL IN DISTRICT - MILEAGE OF 132 MILES @ 20.5¢ PER MILE	27.07
06-10	6157570007	Do	05/29/86-05/30/86	STAFF TRAVEL RELATED EXPENSES; MEALS AND LODGING	61.19
05-10	6157570004	THOMAS GIBSON	05/23/86-06/06/86	JANITORIAL SERVICE FOR OUR CULPEPER DISTRICT OFFICE	10.00
06-12	6162540017	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	40.00
06-16	6163500013	Do	04/26/86-05/25/86	RECURRING INSTALLATION CHARGES FOR FREDERICKSBURG DISTRICT OFFICE	56.98
06-16	6163500012	JANE J. CLATTERBUCK	05/14/86-05/30/86	TRAVEL VIA POV WITHIN DISTRICT - 246 MILES @ 20.5¢ PER MILE	50.43
06-16	6163560001	RICHMOND TIMES-DISPATCH	05/29/86-05/29/87	1 YEAR RENEWAL FOR OUR WINCHESTER DISTRICT OFFICE	111.00
06-19	6168830001	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	LEASE AND RENTALS FOR OUR WINCHESTER DISTRICT OFFICE	71.70
06-23	6169630011	Do	06/04/86-07/03/86	LEASE AND RENTALS FOR OUR WINCHESTER DISTRICT OFFICE	71.30
06-23	6170820021	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	2.05
06-23	6171420020	C & P TELEPHONE COMPANY	04/25/86-05/24/86	TELEPHONE SERVICE FOR OUR FREDERICKSBURG DISTRICT OFFICE - C&P	102.78
06-23	6171420021	Do	04/25/86-05/24/86	AT&T	25.75
06-24	6174740019	POSTMASTER	06/30/86-06/30/87	RENT FEE FOR POSTAL SERVICE LOCK BOX 336 (FREDERICKSBURG DISTRICT OFFICE) ANNUAL	29.00
06-25	6175550049	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	240.50
06-25	6175720014	C & P TELEPHONE COMPANY	06/02/86-07/01/86	TELEPHONE SERVICE FOR OUR WINCHESTER DISTRICT OFFICE - C&P	97.32
06-25	6175720015	Do	06/02/86-07/01/86	TELEPHONE SERVICE FOR WINCHESTER DISTRICT OFFICE - AT&T	20.96
06-27	6176450027	AT&T INFORMATION SYSTEMS	06/10/86-07/09/86	LEASE & RENTALS FOR OUR CULPEPER DISTRICT OFFICE	65.50
06-27	6176780017	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	40.00
06-27	6177540003	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	6.34
06-27	6177890564	J T KREMER JR., TRUSTEE	06/01/86-06/30/86	RENT 112 N.CAMERON ST WINCHESTER,VA22601	350.00
06-27	6177890563	MR. & MRS. LEONARD MILGRAUM	06/01/86-06/30/86	RENT 100 COURT SQ ANNEX CHARLOTTESVILLE,VA	450.00
06-27	6177890561	ROBERT Y.BUTTON, JR AND	06/01/86-06/30/86	RENT 110 S.WEST ST CULPEPER,VA 22701	200.00
06-27	6177890562	WILLIAM J. VAKOS JR	06/01/86-06/30/86	RENT 904 PRINCESS ST FREDERICKSBURG,VA 22401	390.00
06-30	6178400020	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.18

06-30	6178810006	C & P TELEPHONE COMPANY	06/07/86-07/06/86	TELEPHONE SERVICE FOR OUR CULPEPER DISTRICT OFFICE (C&P)	124.34
06-30	6178810007	Do	06/07/86-07/06/86	TELEPHONE SERVICE FOR OUR CULPEPER DISTRICT OFFICE (AT&T)	81.26
06-30	6178810002	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FTS SERVICE FOR THE FREDERICKSBURG DISTRICT OFFICE	32.37
06-30	6178810003	Do	05/01/86-05/31/86	FTS SERVICE FOR THE WINCHESTER DISTRICT OFFICE	22.23
06-30	6178810004	Do	05/01/86-05/31/86	FTS SERVICE FOR THE CHARLOTTESVILLE DISTRICT OFFICE	2.60
06-30	6178810005	Do	05/01/86-05/31/86	FTS SERVICE FOR THE CULPEPER DISTRICT OFFICE	198.00
06-30	6181900294	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,973.54
06-30	6182430014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		407.21
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	79,327.55
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,437.65
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
03-31	6113980015	SHENANDOAH VALLEY HERALD	04/11/86-04/11/87	REFUND DUE TO A REFUND FOR ERRONEOUS PAYMENT	(12.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(12.00)
				TOTAL	**112,753.20**

OFFICE OF THE HON. CHRISTOPHER H SMITH

SALARIES

ATKINSON, ALDA V	05/01/86-05/06/86	PART-TIME EMPLOYEE	158.33
CARROLL, JEAN E	04/01/86-06/30/86		5,000.01
CARROLL, JENNIFER LANGE	04/01/86-06/30/86	PRESS SECRETARY	5,750.01
CHARBONNEAU, LORETTA	04/01/86-06/30/86	INTERGOVERNMENTAL RELATIONS DIRECTOR	3,666.66
DANNENFELSER, MARTIN J, JR	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	10,500.00
ENGLE, JOAN A	04/05/86-06/30/86	OFFICE MANAGER	6,000.00
ENGLISH, DIANE E	04/01/86-06/30/86	RECEPTIONIST/SECRETARY	4,250.01
GARRETT, MARIE L	04/01/86-06/30/86	SECRETARIAL ASSISTANT	5,000.01
GOLDEN, JOYCE E	04/01/86-06/30/86		7,374.99
HYER, MARILYN A	04/01/86-06/30/86	STAFF ASSISTANT	6,249.99
LENT, BARBARA ELLEN	04/01/86-06/30/86	RECEPTIONIST	3,500.01
MCDERMOTT, MARY E	04/01/86-06/30/86	STAFF ASSISTANT	3,666.67
ONOFRI, ANGELO J	06/01/86-06/30/86	PART-TIME EMPLOYEE	791.67
OSBORN, JOAN C	04/01/86-06/30/86	STAFF ASSISTANT	2,375.01
PAULSSON, PAULA C	04/01/86-05/31/86	PART-TIME EMPLOYEE	1,583.34
PECK, JOE PAGE, JR	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	5,250.00
RANDOLPH, THEODORA	04/01/86-06/30/86	STAFF ASSISTANT	4,749.99
TAFT, DOROTHY DOUGLAS	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,500.00
WHITE, JILL A	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,375.01
WLAJNITZ, MARTHA ELAINE	04/01/86-06/30/86	COMPUTER OPERATOR	5,000.01
WOODS, EILEEN MARIE	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,250.01

EXPENSES

04-07	6092630053	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	139.00
04-07	6093210016	REPUBLICAN STUDY COMMITTEE	01/01/86-12/31/86	ASSOCIATE MEMBERSHIP/SUBSCRIPTION FEE	1,000.00
04-07	6093550018	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FEBRUARY GSA MONTHLY CHARGES FOR TRENTON (MERC.) DISTRICT OFFICE	21.58

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	6093550016	JCP & L CO	02/05/86-03/07/86	FEBRUARY ELECTRIC BILL FOR FREEHOLD DISTRICT OFFICE	199.51
04-07	6093550014	NEW JERSEY BELL	02/01/86-03/01/86	NJ BELL CHARGES - TRENTON DISTRICT OFFICE - FEBRUARY PHONE BILL	99.38
04-07	6093550015	Do	02/01/86-03/01/86	AT&T COMMUNICATIONS - TRENTON DISTRICT OFFICE - FEBRUARY PHONE BILL	1.20
04-07	6093550017	PSE & G	02/03/86-03/05/86	MARCH ELECTRIC BILL FOR BURLINGTON DISTRICT OFFICE	112.91
04-07	6C33550013	CHRISTOPHER H. SMITH	03/14/86	WASH/PHIL/TRENTON/PHIL/WASH - TRAVEL TO AND FROM DISTRICT	81.50
04-07	6094320024	THOMAS J LANKFORD	12/30/85	MEETING CARDS-T/S	860.25
04-08	6090840033	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	52.35
04-08	6093590022	THOMAS J LANKFORD	02/13/86-02/25/86	PRINT TAX/NEWS LETTER - T/S CARDS FOR MEMBER - 2 ORDERS - MEETING CARDS - MEETING NOTICE	3,887.80
04-10	6098460011	ASBURY PARK PRESS	04/11/86-04/10/87	1 YEAR SUBSCRIPTION TO NEWSPAPER	169.00
04-10	6098460007	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	AT&T CHARGES FOR FEBRUARY FOR BURLINGTON DISTRICT OFFICE	40.93
04-10	6098460010	COFFEE SYSTEM OF WASHINGTON	03/25/86	COFFEE FOR OFFICE FOR CONSTITUENTS	31.50
04-10	6098460008	DECREE DETECTIVE AGENCY INC	04/01/86-04/30/86	MONTHLY MONITORING CHARGES FOR APRIL FOR BURLINGTON DISTRICT OFFICE	25.00
04-10	6098460004	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FEBRUARY MONTHLY GSA CHARGES FOR BURLINGTON DISTRICT OFFICE	27.78
04-10	6098460005	Do	02/01/86-02/28/86	FEBRUARY MONTHLY GSA CHARGES FOR TRENTON DISTRICT OFFICE	270.95
04-10	6098460019	JOYCE ELIZABETH GOLDEN	03/15/86	REIMB FOR MILEAGE TO TAKE CONGRESSMAN AROUND IN DISTRICT 125 MILES X 20.5¢	25.62
04-10	6098460018	Do	03/16/86	REIMB FOR MILEAGE TO TAKE CONGRESSMAN AROUND IN DISTRICT 245 MILES X 20.5¢	50.23
04-10	6098460016	HOUSE OF REPRESENTATIVES RESTAURANT	02/26/86	LUNCH WITH GROUP OF CONSTITUENTS	14.50
04-10	6098460015	NATIONAL FEDERATION OF INDEPENDENT BUSS	03/05/86	LABEL OF SMALL BUSINESS, ALL MEMBERS AND FIELD PERSONNEL IN NJ 4TH DISTRICT	13.54
04-10	6098460012	NEW JERSEY BELL	02/06/86-03/05/86	NEW JERSEY BELL CHARGES - FEBRUARY FOR BURLINGTON OFFICE	36.08
04-10	6098460013	Do	02/06/86-03/05/86	AT&T COMMUNICATIONS - FEBRUARY FOR BURLINGTON OFFICE	3.26
04-10	6098460014	PSE & G	02/18/86-03/19/86	MARCH ELECTRIC BILL FOR TRENTON DISTRICT OFFICE	156.06
04-10	6098460006	SAVIN CORPORATION	01/31/86-02/28/86	METER USAGE CHARGE FOR SAVIN IN DISTRICT	1.48
04-10	6098460009	THE WANDERER	04/01/86-04/01/87	1 YEAR SUBSCRIPTION TO THE WANDERER	25.00
04-10	6098460017	JILL A WHITE	03/15/86	REIMB FOR MILEAGE TO ATTEND MEETINGS WITH CONGRESSMAN WHILE IN DISTRICT 163 MILES X 20.5¢	33.41
04-11	6099560011	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	.85
04-16	6104840013	AT&T INFORMATION SYSTEMS	02/24/86-03/23/86	AT&T CHARGES FOR MARCH FOR MERCERVILLE DISTRICT OFFICE	85.67
04-16	6104840017	HOME NEWS	01/01/86-12/31/86	1 YEAR SUBSCRIPTION TO THE HOME NEWS	120.90
04-16	6104840012	NEW JERSEY CLIPPING SERVICE	03/01/86-03/31/86	MARCH SERVICE CHARGE FOR CLIPPING SERVICE	133.95
04-16	6104840016	THEODORA RANDOLPH	03/22/86	REIMBURSEMENT FOR TRANSPORTING CONGRESSMAN IN DISTRICT 60 MILES 20.5¢ PER MILE	12.30
04-16	6104840014	CHRISTOPHER H. SMITH	03/21/86-03/21/86	ROUND TRIP TRAVEL TO DISTRICT WASH/TRENTON/WASH	70.00
04-16	6104840015	Do	04/03/86-04/03/86	ROUND TRIP TRAVEL TO DISTRICT WASH/TRENTON/WASH	53.00
04-17	6105530034	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	.86
04-18	6107500031	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.34
04-23	6112550018	CALI COMMUNICATIONS, INC	04/09/86	PRINTING OF ARMS CONTROL NEWSLETTER	4,493.00
04-23	6112550012	CITY OFFICE OUTFITTERS	04/03/86	MISCELLANEOUS OFFICE SUPPLIES; PIN BADGES, NOTEBOOK COVERS	33.04
04-23	6112550015	NEW JERSEY BELL	02/20/86-03/20/86	MARCH NEW JERSEY BELL CHARGES FOR FREEHOLD DISTRICT OFFICE	41.09
04-23	6112550016	Do	02/20/86-03/20/86	MARCH AT&T COMMUNICATIONS FOR FREEHOLD DISTRICT OFFICE	.81
04-23	6112550014	Do	02/25/86-03/24/86	AT&T COMMUNICATIONS CHARGES FOR MERCERVILLE DISTRICT OFFICE	13.43
04-23	6112550031	Do	02/25/86-03/24/86	MARCH NEW JERSEY BELL CHARGES FOR MERCERVILLE DISTRICT OFFICE	129.39
04-23	6112550011	PSE & G	03/05/86-04/04/86	APRIL ELECTRIC BILL FOR BURLINGTON DISTRICT OFFICE	90.61
04-23	6112550010	CHRISTOPHER H. SMITH	04/12/86-04/12/86	ROUNDTRIP TRAVEL TO DISTRICT - WASHINGTON/TRENTON/WASHINGTON	53.00
04-25	6111800003	THOMAS J LANKFORD	03/05/86	PRINT BROCHURE	287.00
04-25	6115550029	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT TRENTON, N.J.	519.00
04-30	6115700051	HOUSE RECORDING STUDIO	03/31/86-03/31/86	OFFICIAL RECORDING SERVICE	30.50

04-30	6118520021	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	MARCH GSA MONTHLY CHARGES FOR MERCERVILLE DISTRICT OFFICE	21.58
04-30	6118520017	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/86	LUNCH WITH GROUP OF CONSTITUENTS	17.35
04-30	6118520018	JCP & L CO	03/07/86-04/07/86	MARCH ELECTRIC BILL FOR FREEHOLD DISTRICT OFFICE	143.67
04-30	6118520019	NEW JERSEY BELL	03/01/86-04/01/86	NEW JERSEY BELL CHARGES FOR TRENTON OFFICE	39.38
04-30	6118520020	Do	03/01/86-04/01/86	AT&T COMMUNICATIONS - MARCH - TRENTON OFFICE	3.78
04-30	6118520022	Do	03/06/86-04/05/86	NEW JERSEY BELL CHARGES - MARCH PHONE BILL FOR BURLINGTON DISTRICT OFFICE	34.61
04-30	6118520023	Do	03/06/86-04/05/86	AT&T COMMUNICATIONS - MARCH PHONE BILL FOR BURLINGTON DISTRICT OFFICE	.66
04-30	6118520015	PRENTICE-HALL, INC	12/11/85	BOOK - POWER OF ELOQUENCE FOR OFFICE USE	24.31
04-30	6118520016	Do	12/23/85	BOOK - WIT & HUMOR FOR OFFICE USE	23.25
04-30	6118890565	FRANK MCDONNELL	04/01/86-04/30/86	RENT 222 HIGH ST BURLINGTON,VT 08016	275.00
04-30	6118890566	MERCERVILLE PROFESSIONAL PARK	04/01/86-04/30/86	RENT 2333 WHITEHORSE RD TRENTON,NJ 08619	728.75
04-30	6118890567	PETER MESICH	04/01/86-04/30/86	RENT 655 PARK AVE FREEHOLD,NJ 07728	400.00
04-30	6120500209	(EQUIPMENT ALLOWANCE)	04/01/86-04/30/86		2,217.74
04-30	6121590024	(STATIONERY ALLOWANCE CHARGED)	04/30/86	CREDIT FOR 1995	(60.19)
04-30	6121800015	Do	04/01/86-04/30/86		1,067.29
05-05	6122650008	POSTMASTER	04/03/86	10 ROLLS OF STAMPS FOR OFFICE USE	220.00
05-06	6125320006	ASBURY PARK PRESS	04/21/86	1 YEAR SUBSCRIPTION TO NEWSPAPER	169.00
05-06	6125320001	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MARCH AT&T INFORMATION SYSTEMS FOR BURLINGTON DISTRICT OFFICE	40.93
05-06	6125320007	BENCHMARK SYSTEMS	04/17/86	MISC OFFICE SUPPLIES FOR COMPUTER	120.50
05-06	6125320009	JEAN E CARROLL	04/12/86	REIMBURSEMENT FOR TRAVEL IN DISTRICT 127.6 MILES X 20.5	26.15
05-06	6125320004	COFFEE SYSTEM OF WASHINGTON	04/22/86	COFFEE FOR OFFICE FOR CONSTITUENTS	31.50
05-06	6125320008	MARIE L GARRETT	04/17/86-04/18/86	REIMB FOR TRAVEL IN DISTRICT, 139 MI @ 20.5¢	28.49
05-06	6125320005	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	GSA MONTHLY CHARGES FOR MARCH FOR TRENTON DISTRICT OFFICE	324.90
05-06	6125320003	PSE & G	03/19/86-04/18/86	APRIL ELECTRIC BILL FOR TRENTON (MERCERVILLE) DISTRICT OFFICE	120.34
05-06	6125320002	THE EXPERIENCED CITIZEN	04/22/86	1 YEAR SUBSCRIPTION TO NEWSPAPER	5.00
05-06	6125320010	JILL A WHITE	04/03/86	REIMBURSEMENT FOR TRAVEL IN DISTRICT, 80 MI @ 20.5¢	16.40
05-07	6126540012	JEAN E CARROLL	04/17/86	TRAVEL TO IMMIGRATION SEMINAR - 141.7 MILES @ 20.5¢ PER MILE PLUS TOLLS AND PARKING	37.49
05-07	6126540013	LORETTA CHARBONNEAU	04/05/86-04/07/86	REIMBURSEMENT FOR TRAVEL IN DISTRICT - 213 MILES @ 20.5¢ PER MILE	43.66
05-07	6126540015	MARIE L GARRETT	03/19/86-04/04/86	REIMBURSEMENT FOR TRAVEL IN DISTRICT - 182 MILES @ 20.5¢ PER MILE	37.31
05-07	6126540016	Do	04/02/86	REIMBURSEMENT FOR MISCELLANEOUS OFFICE SUPPLIES	12.97
05-07	6126540014	MARILYN A HYER	04/17/86	TRAIN TO IMMIGRATION SEMINAR IN NEWARK, TAXI FARE	13.75
05-07	6126540017	CHRISTOPHER H. SMITH	04/18/86-04/21/86	ROUNDTRIP TRAVEL - DC/TRENTON/DC - 316 MILES @ 20¢ PER MILE PLUS TOLLS	72.08
05-07	6126660013	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	163.77
05-13	6129570009	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	233.34
05-13	6129730002	THOMAS J LANKFORD	04/01/86	PRINT FLYER - 2/S - T/S, PRINT TABLOID N/L - T/S	4,149.50
05-13	6132610004	Do	03/20/86	MEETING CARDS - T/S LABELS ON 10 ENVELOPES	1,982.39
05-16	6134220025	CITY OFFICE OUTFITTERS	04/04/86	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	33.04
05-16	6134220023	DECREE DETECTIVE AGENCY INC	05/01/86-05/31/86	MONITORING FOR MAY-BURLINGTON DISTRICT OFFICE	25.00
05-16	6134220024	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	MARCH MONTHLY CHARGES FOR BURLINGTON DISTRICT OFFICE	27.78
05-16	6134220027	NEW JERSEY BELL	03/21/86-04/20/86	FREEHOLD NJ BELL CHARGES	41.89
05-16	6134220028	Do	03/21/86-04/20/86	FREEHOLD AT&T COMMUNICATIONS	6.98
05-16	6134220026	CHRISTOPHER H. SMITH	05/02/86-05/04/86	ROUND TRIP TRAVEL TO DISTRICT WASH/TRENTON/WASH	81.00
05-16	6134450004	AT&T INFORMATION SYSTEMS	03/24/86-04/23/86	APRIL AT&T CHARGES FOR MERCERVILLE DISTRICT OFFICE	85.67
05-16	6134450001	NEW JERSEY BELL	03/24/86-04/23/86	MERCERVILLE NJ BELL CHARGES	137.12
05-16	6134450002	Do	03/24/86-04/23/86	MERCERVILLE AT&T COMMUNICATIONS	29.01
05-16	6134450003	Do	03/24/86-04/23/86	MERCERVILLE GTE SPRINT CHARGES FOR APRIL	2.22
05-21	6139480032	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANC SERVICE	13.32
05-21	6139770022	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	2.00
05-21	6139840009	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	255.88
05-22	6139590013	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	172.41
05-23	6139E90033	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.83
05-23	6141790013	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	172.41
05-23	6142260009	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	255.25
05-27	6143440032	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.01
05-28	6147890564	FRANK MCDONNELL	05/01/86-05/30/86	RENT 222 HIGH ST BURLINGTON,VT 08016	275.00
05-28	6147890565	MERCERVILLE PROFESSIONAL PARK	05/01/86-05/30/86	RENT 2333 WHITEHORSE RD TRENTON,NJ 08619	728.75

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHRISTOPHER H SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	6147890566	PETER MESICH	05/01/86-05/30/86	RENT 655 PARK AVE FREEHOLD,NJ 07728	400.00
05-29	6147830003	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	212.41
05-31	6150900199	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,217.74
05-31	6153200015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		323.82
05-31	6153550004	Do	05/31/86	CREDIT FOR 1984	(422.40)
06-04	6149730011	AT&T INFORMATION SYSTEM	04/26/86-05/25/86	MAY AT&T CHARGES FOR FREEHOLD DISTRICT OFFICE	49.31
06-04	6149730014	LORETTA CHARBONNEAU	05/04/86	REIMBURSEMENT FOR TRAVEL IN DISTRICT 80 MILES X .205	16.40
06-04	6149730015	Do	05/04/86	REIMBURSEMENT FOR FILM	1.91
06-04	6149730006	JCP & L CO	04/07/86-05/06/86	APRIL ELECTRIC BILL FOR FREEHOLD DISTRICT OFFICE	119.37
06-04	6149730008	NEW JERSEY BELL	04/01/86-05/01/86	TRENTON NJ BELL CHARGES	43.80
06-04	6149730009	Do	04/01/86-05/01/86	TRENTON AT&T COMMUNICATIONS	1.80
06-04	6149730010	NEW JERSEY CLIPPING SERVICE	04/01/86-04/30/86	APRIL CHARGES FOR CLIPPING SERVICE	167.70
06-04	6149730012	PSE & G	04/04/86-05/05/86	MAY ELECTRIC BILL FOR BURLINGTON DISTRICT OFFICE	52.39
06-04	6149730007	CHRISTOPHER H. SMITH	05/17/86-05/18/86	ROUND TRIP TRAVEL TO DISTRICT WASHINGTON/TRENTON/WASHINGTON	53.00
06-04	6149730013	JILL A WHITE	05/03/86	REIMBURSEMENT FOR TRAVEL IN DISTRICT 46 MILES X .205	9.43
06-04	6150500029	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	APRIL AT&T CHARGES FOR BURLINGTON DISTRICT OFFICE	40.93
06-04	6150500028	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	APRIL GSA CHARGES FOR MERCERVILLE DISTRICT OFFICE	22.75
06-05	6153240023	DIANE E ENGLISH	05/18/86	REIMBURSEMENT FOR MILEAGE TO TRANSPORT CONGRESSMAN IN DISTRICT - 94 MILES @ 20.5¢ PER MILE	19.27
06-05	6153240024	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	APRIL GSA CHARGES FOR TRENTON DISTRICT OFFICE	273.55
06-05	6153240027	Do	04/01/86-04/30/86	APRIL GSA CHARGES FOR BURLINGTON DISTRICT OFFICE	27.78
06-05	6153240021	NEW JERSEY BELL	04/06/86-05/05/86	NEW JERSEY BELL CHARGES - BURLINGTON DISTRICT OFFICE FOR APRIL	32.58
06-05	6153240022	Do	04/06/86-05/05/86	AT&T COMMUNICATIONS - BURLINGTON DISTRICT OFFICE FOR APRIL	5.34
06-05	6153240025	PSE & G	04/18/86-05/19/86	MAY ELECTRIC BILL FOR TRENTON (MERCERVILLE) DISTRICT OFFICE	98.59
06-05	6153240020	CHRISTOPHER H. SMITH	05/23/86-05/26/86	ROUND TRIP TRAVEL TO DISTRICT - WASH/TRENTON/WASH	70.00
06-05	6153240026	TIMES NEWSPAPERS	06/04/86-06/03/87	1 YEAR SUBSCRIPTION TO NEWSPAPER	78.00
06-09	6155750013	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	172.41
06-12	6162560011	AT&T INFORMATION SYSTEMS	04/01/85-10/31/85	TELEPHONE EQUIPMENT	(131.09)
06-12	6162560009	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	255.25
06-16	6161730021	DECREE DETECTIVE AGENCY INC	06/01/86-06/30/86	MONITOR SERVICE ALARM SYSTEM FOR JUNE FOR BURLINGTON DISTRICT OFFICE	25.00
06-16	6161730022	CHRISTOPHER H. SMITH	05/29/86-06/03/86	ROUND TRIP TRAVEL TO DISTRICT BY AUTO WASH/HAMILTON/WASH PLUS TOLLS - 316 MILES X 20.5	72.08
06-16	6161730020	XEROX CORPORATION	05/28/86	MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	98.40
06-20	6168500011	AT&T INFORMATION SYSTEM	05/26/86-06/25/86	JUNE AT&T CHARGES FOR FREEHOLD DISTRICT OFFICE	49.31
06-20	6168500012	AT&T INFORMATION SYSTEMS	04/24/86-05/23/86	MAY AT&T CHARGES FOR MERCERVILLE DISTRICT OFFICE	85.67
06-20	6168500013	NEW JERSEY BELL	04/21/86-05/20/86	NJ BELL CHARGES FOR FREEHOLD DISTRICT OFFICE (MAY)	41.50
06-20	6168500014	Do	04/21/86-05/20/86	AT&T COMMUNICATIONS - FREEHOLD DISTRICT OFFICE (MAY)	6.59
06-20	6168500015	Do	04/24/86-05/23/86	NJ BELL CHARGES FOR MERCERVILLE OFFICE	133.80
06-20	6168500016	Do	04/24/86-05/23/86	AT&T COMMUNICATIONS AND GTE SPRINT - MERCERVILLE OFFICE	22.03
06-20	6168500010	THOMAS J LANKFORD	05/01/86	PRINT POSTER - 2/¢ , T/S	198.50
06-24	6174740021	AT&T INFORMATION SYSTEM	03/26/86-04/25/86	MARCH AT&T CHARGES FOR FREEHOLD DISTRICT OFFICE	49.31
06-24	6174740023	BENCHMARK SYSTEMS	06/02/86	MISCELLANEOUS COMPUTER SUPPLIES	150.00
06-24	6174740020	HOUSE OF REPRESENTATIVES RESTAURANT	05/22/86	LUNCH W/CONSTITUENTS	12.80
06-24	6174740022	NEW JERSEY CLIPPING SERVICE	05/01/86-05/31/86	CLIPPING SERVICE CHARGES FOR MAY	106.50
06-24	6174740024	CHRISTOPHER H. SMITH	06/14/86	RETURN TRAVEL FROM DISTRICT TRENTON/WASHINGTON	36.50
06-26	6175760019	THOMAS J LANKFORD	05/23/86	FLAG CERTIFICATES	85.00

06-27	6176200009	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	255.25
06-27	6177540004	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	36.50
06-27	6177650013	COFFEE SYSTEM OF WASHINGTON	06/18/86	OFFICE COFFEE FOR CONSTITUENTS	35.50
06-27	6177650014	JERSEY CENTRAL P & L CO	05/06/86-06/06/86	MAY ELECTRIC BILL FOR FREEHOLD DISTRICT OFFICE	54.20
06-27	6177890565	FRANK MCDONNELL	06/01/86-06/30/86	RENT 222 HIGH ST BURLINGTON,VT 08016	275.00
06-27	6177890566	MERCERVILLE PROFESSIONAL PARK	06/01/86-06/30/86	RENT 2333 WHITEHORSE RD TRENTON,NJ 08619	728.75
06-27	6177890567	PETER MESICH	06/01/86-06/30/86	RENT 655 PARK AVE FREEHOLD,NJ 07728	400.00
06-30	6177820008	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MAY AT&T CHARGES FOR BURLINGTON DISTRICT OFFICE	40.93
06-30	6177820005	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	MAY GSA MONTHLY CHARGES FOR BURLINGTON DISTRICT OFFICE	27.78
06-30	6177820006	Do	05/01/86-05/31/86	MAY GSA MONTHLY CHARGES FOR TRENTON (MERC.) DISTRICT OFFICE	21.58
06-30	6177820007	Do	05/01/86-05/31/86	MAY GSA MONTHLY CHARGES FOR TRENTON DISTRICT OFFICE	255.81
06-30	6177820009	NEW JERSEY BELL	05/02/86-06/01/86	NJ BELL CHARGES TRENTON	39.55
06-30	6177820010	Do	05/02/86-06/01/86	AT&T COMMUNICATIONS	1.32
06-30	6177820012	ANGELO J ONOFRI	06/13/86	PARKING REIMBURSEMENT	1.50
06-30	6177820011	Do	06/13/86-06/14/86	REIMBURSEMENT FOR TAKING CONGRESSMAN AROUND IN DISTRICT 317 MILES @ 20.5¢ PER MILE	64.98
06-30	6177820013	CHRISTOPHER H. SMITH	06/20/86-06/23/86	TRAVEL TO AND FROM DISTRICT WASHINGTON/TRENTON/WASHINGTON	55.00
06-30	6178410033	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.27
06-30	6181900196	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,217.74
06-30	6182430036	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		551.58

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	91,991.73

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	39,132.05
TOTAL	**131,123.78**

OFFICE OF THE HON. DENNY SMITH

SALARIES

BARKSDALE, TRUDY MATTHES	04/01/86-05/31/86	SHARED EMPLOYEE	1,280.00
BURNEY, TERESA L	04/01/86-06/30/86	SHARED EMPLOYEE	750.00
CARLSON, JAMES A	04/01/86-05/31/86	DISTRICT REPRESENTATIVE	2,833.34
DILGER, ROBERT GEORGE	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00
EDWARDS, JUANITA ANN	04/01/86-06/30/86	SECRETARY	3,425.01
HENDERSON, DAVID ALLEN	04/01/86-06/30/86	DISTRICT OFFICE MANAGER/PRESS SECRETARY	8,499.99
HEUBUSCH, JOHN DWYER	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	300.00
KRINER, TAMARA J	04/01/86-06/30/86	EXECUTIVE ASSISTANT	6,000.00
MCMILLAN, STEPHEN D	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,499.99
PFOTENHAUER, KURT	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,999.99
ROBBINS, CHRIS	04/01/86-06/30/86	CASEWORKER/COMPUTER OPERATOR	3,000.00
SAMPLE, LYNELL	04/01/86-06/30/86	COMPUTER OPERATOR	4,500.00
SHOEMAKE, PHYLLIS ANNE	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	4,499.99
STACKHOUSE, VALERIE ANNE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,500.01
STEVENSON, SUZANNE JOAN	04/01/86-06/30/86	RECEPTIONIST	3,500.01
TYMCHUK, KERRY ROBIN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,500.01
WALDEN, GREGORY PAUL	04/01/86-06/30/86	CHIEF OF STAFF	13,749.99
WENZ, RODNEY ERNEST	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	4,125.00
WILLIAMS, ANTHONY JAMES	06/01/86-06/30/86	DISTRICT REPRESENTATIVE	750.00
WOOD, ROSEMARY D	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	4,749.99
ZERBE, DEAN A	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,250.01

EXPENSES

04-07	6092630054	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	146.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNY SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	6090850001	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	150.91
04-08	6093720026	LSW, INC	02/28/86	COMPUTER SERVICES	746.60
04-08	6094590024	ALLENS PRESS CLIPPING BUREAU	01/01/86-02/28/86	CLIPPING SERVICE	54.90
04-08	6094590028	CONGRESSIONAL QUARTERLY INC	02/27/86	1 CQ BINDERS & POSTAGE & HANDLING	31.95
04-08	6094590030	DHL AIRWAYS, INC	12/14/85	SHIP DELIVERY CHARGE	14.00
04-08	6094590022	JOHN DWYER HEUBUSCH	03/11/86-03/12/86	REIMBURSEMENT FOR CAB FARES WHILE ON OFFICIAL BUSINESS IN WASHINGTON, DC	4.20
04-08	6094590025	PACIFIC NORTHWEST BELL	02/01/86-03/01/86	TELEPHONE BILL - DISTRICT OFFICE - WATS FOR CONSTITUENT USE - PACIFIC BELL	284.06
04-08	6094590027	CHRIS ROBBINS	02/20/86	REIMBURSEMENT FOR MILEAGE IN PERSONAL VEHICLE WHILE ON OFFICIAL TRAVEL IN DISTRICT - 26 MILES @ 20.5¢	5.33
04-08	6094590023	THOMAS J LANKFORD	02/04/86-02/25/86	PRINTING: UPDATE; LETTER; LABELS; XEROX	458.56
04-08	6094590029	Do	03/07/86-03/11/86	PRINTING: PRINT UPDATE, BUSINESS CARDS	443.60
04-08	6094590021	GREGORY PAUL WALDEN	02/28/86-03/07/86	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	105.25
04-08	6094590026	ROSEMARY D WOOD	03/06/86-03/07/86	REIMBURSEMENT FOR MILEAGE IN PERSONAL VEHICLE WHILE ON OFCL TRAVEL IN DISTRICT - 94 MILES @ 20.5¢ P/M.	19.27
04-11	6099560019	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	6.13
04-14	6099460026	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	8.40
04-16	6104440011	JAMES A. CARLSON	03/11/86-03/18/86	REIMB FOR MILEAGE WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT 234 MI AT .205/MI	47.97
04-16	6104440014	DHL AIRWAYS, INC	02/24/86-03/05/86	SHIPPING CHARGES	6.00
04-16	6104440012	PHYLLIS ANNE SHOEMAKE	03/03/86-03/06/86	REIMB FOR MILEAGE WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT 125 MI AT .205/MI	25.63
04-16	6104440013	GREGORY PAUL WALDEN	03/19/86	REIMB FOR COFFEE & CUPS FOR VISITING CONSTITUENTS IN THE WASHINGTON OFFICE	16.56
04-16	6104560009	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	14.71
04-17	6105540002	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	174.26
04-17	6106420024	AT&T INFORMATION SYSTEMS	02/01/86-02/11/86	TELEPHONE - EQUIPMENT - DISTRICT OFFICE - SALEM	51.58
04-17	6106420025	Do	02/12/86-03/11/86	TELEPHONE EQUIPMENT - DO SALEM	140.64
04-17	6106420026	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	TELEPHONE - DISTRICT OFFICE - SALEM - FTS LINES	496.25
04-17	6106420027	VIACOM CABLEVISION	03/03/86-03/31/86	INSTALLATION AND SERVICE CHARGE FOR CABLE TV IN DISTRICT OFFICE	62.29
04-17	6106420028	Do	04/01/86-05/31/86	CABLE TV SERVICE FOR DISTRICT OFFICE	26.50
04-17	6106610023	ALLENS PRESS CLIPPING BUREAU	03/01/86-03/31/86	CLIPPING SERVICE	45.90
04-17	6106610022	CALI COMMUNICATIONS, INC	03/24/86	PRINTING - VETERANS UPDATE	2,264.00
04-17	6106610021	Do	03/26/86	PRINTING - MARCH NEWSLETTER	4,693.00
04-17	6106610024	DHL AIRWAYS, INC	03/10/86-03/21/86	SHIPPING CHARGES	6.00
04-17	6106610026	JUANITA ANN EDWARDS	03/13/86-03/27/86	REIMB FOR OFFICIAL MILEAGE DRIVEN IN PERSONAL VEHICLE 212 MILES AT 20.5¢ PER MILE	43.46
04-17	6106610027	Do	03/27/86	REIMB FOR PARKING WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT	6.00
04-17	6106610025	DENNY SMITH	03/29/86	ONE WAY AIRFARE FOR MEMBER WHILE ON OFFICIAL TRAVEL FROM THE DISTRICT/PORTLAND/WASHINGTON	228.00
04-17	6106840021	Do	03/02/86-03/29/86	REIMB. FOR MILEAGE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS 705 MILES @ 20.5¢ PER MILE	144.52
04-17	6106840020	Do	03/14/86-03/15/86	REIMB. FOR MILEAGE WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT 263 MILES @ 20.5¢ PER MILE	53.91
04-18	6107500041	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	89.34
04-23	6112550023	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE BILL - DISTRICT OFFICE - FTS LINES	503.00
04-23	6112550025	DAVID ALLEN HENDERSON	04/02/86-04/09/86	REIMB FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE TRAVELING IN DISTRICT - 77 MILES @ 20.5¢ PER MILE	15.78
04-23	6112550022	JOHN DWYER HEUBUSCH	04/09/86	REIMBURSEMENT FOR CAB FARE TO AND FROM THE PENTAGON FOR OFFICIAL MEETING	8.60
04-23	6112550019	PACIFIC NORTHWEST BELL	03/01/86-04/01/86	TELEPHONE BILL - DISTRICT OFFICE - WATS - PACIFIC BELL CHARGES	266.00
04-23	6112550020	Do	03/01/86-04/01/86	TELEPHONE BILL - DISTRICT OFFICE - WATS - AT&T COMMUNICATIONS	107.74

04-23	6112550024	CHRIS ROBBINS	03/13/86-04/09/86	REIMBURSEMENT FOR MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE TRAVELING IN DISTRICT - 54 MILES @ 20.5¢ P/MI.	11.07
04-23	6112550021	SALLY'S MARKET BASKET INT'L	03/15/86	REFRESHMENTS FOR CONSTITUENT DRUG FORUM	40.75
04-23	6112550026	THOMAS J LANKFORD	04/01/86	PRINTING - REFERRAL SLIPS	42.00
04-30	6114410026	Do	03/17/86-03/21/86	PRINTING: REPORT-364, LABELS	610.63
04-30	6114410027	Do	03/17/86-03/21/86	PRINTING: ARTICLES, RECORDS, CARDS, STATIONERY	1,220.57
04-30	6115260006	DENNY SMITH	04/1/86-04/21/86	REIMBURSEMENT FOR ROUND-TRIP AIR FARE - WASHINGTON/PORTLAND/WASHINGTON	456.00
04-30	6115700052	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	3.50
04-30	6118040027	LSW, INC.	03/20/86	COMPUTER SERVICES	467.30
04-30	6118890568	PROMONTORY PLAZA LTD	04/01/86-04/30/86	RENT 4035 12ST,SE SALEM,OR	1,250.00
04-30	6119510004	TAMARA J. KRINER	02/16/86-04/05/86	REIMBURSEMENT FOR COFFE & COFFEE SUPPLIES FOR CONSTITUENTS	14.79
04-30	6119510003	DENNY SMITH	04/17/86-04/20/86	REIMBURSEMENT FOR MILEAGE TO AND FROM AIRPORT, 284 MILES @ 20.5¢ PER MILE	58.22
04-30	6119510002	Do	04/18/86	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT, 90 MILES @ 20.5¢ PER MILE	18.45
04-30	6120900251	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86	.....	2,743.33
04-30	6120920061	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86	.....	19.50
04-30	6121800036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86	.....	614.39
05-06	6122310012	LSW, INC.	03/31/86	COMPUTER SERVICES	434.18
05-07	6126660023	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	189.59
05-13	6129400017	JAMES A. CARLSON	04/08/86-04/25/86	REIMB FOR MILEAGE WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT 370 MI AT .205/M	75.85
05-13	6129400018	PHYLLIS ANNE SHOEMAKE	04/02/86-04/24/86	MILEAGE DRIVEN IN PERSONAL VEHICLE WHILE ON OFFICIAL TRAVEL STATUS IN THE DISTRICT 158 MI AT .205/MI.	32.39
05-13	6129400019	Do	04/18/86	MILEAGE TO AND FROM PORTLAND FOR MEETING WITH REGIONAL FORRESTER 108 MI AT .205/MI	22.14
05-13	6129400020	Do	04/18/86	REIMB FOR PARKING WHILE ON OFFICIAL TRAVEL TO PORTLAND TO MEET WITH REGIONAL FORRESTER	4.50
05-13	6129570017	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	233.48
05-15	6133800025	Do	03/12/86-04/11/86	TELEPHONE BILL - DISTRICT OFFICE - EQUIPMENT RENTAL	140.64
05-15	6133800026	FEDERAL EXPRESS CORP	04/09/86	DELIVERY CHARGES	25.75
05-15	6133800024	TAMARA J. KRINER	05/04/86	REIMBURSEMENT FOR COFFEE/COFFEE SUPPLIES FOR CONSTITUENTS	31.23
05-15	6133800027	SALEM PUBLIC SCHOOLS	03/15/86	RENTAL OF FACILITY FOR PUBLIC DRUG FORUM	52.00
05-15	6133800023	DENNY SMITH	05/01/86-05/04/86	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO AND FROM DIST ON OFCL BUSS DC-PORTLAND-DC	472.00
05-15	6133800028	THOMAS J LANKFORD	04/11/86	PRINTING - MEMO PADS	19.50
05-19	6136570017	FOGGY BOTTOM PUBLICATIONS	02/14/86	OFFICE REFERENCE BOOK - GOVERNMENT ASSISTANCE ALMANAC 1985-86	23.45
05-19	6136570016	MOTOR VEHICLE DIVISION	02/12/86	MAILING LIST	165.00
05-19	6136570018	THOMAS J LANKFORD	02/03/86-02/05/86	MEMO PADS, LABELS (2)	233.79
05-21	6139480042	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	204.21
05-21	6139770031	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	12.40
05-21	6139840017	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	257.35
05-22	6139590023	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	199.67
05-23	6139790001	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	219.91
05-23	6141790023	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	267.67
05-23	6141810031	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	25.16
05-23	6142260017	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	353.44
05-27	6143440042	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	96.19
05-28	6142660002	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	3.44
05-28	6147890567	PROMONTORY PLAZA LTD	05/01/86-05/30/86	RENT 4035 12ST,SE SALEM,OR	1,250.00
05-29	6147830004	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	4.50
05-31	6150900239	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86	.....	2,718.70
05-31	6153290036	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86	.....	343.45
06-04	6149630012	ALLENS PRESS CLIPPING BUREAU	04/01/86-04/30/86	CLIPPING SERVICE	54.60
06-04	6149630014	JAMES A. CARLSON	04/30/86-05/06/86	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 369 MI AT .205¢	75.64
06-04	6149630013	JUANITA ANN EDWARDS	04/17/86-04/23/86	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 52 MI AT .205¢	10.66
06-04	6149630017	DENNY SMITH	05/15/86-05/20/86	REIMBURSEMENT FOR ROUNDTRIP AIRFARE TO/FROM DISTRICT DC-PORTLAND-DC	472.00
06-04	6149630018	Do	05/20/86	REIMBURSEMENT FOR CAB FARE FROM AIRPORT ON OFFICIAL BUSINESS	7.50
06-04	6149630015	THOMAS J LANKFORD	05/01/86	MEETING CARD	19.00
06-04	6149630016	ROSEMARY D WOOD	04/01/86-04/15/86	REIMBURSMENT FOR OFFICIAL TRAVEL IN DISTRICT 151 MI AT .205¢	30.95
06-05	6153320005	DENNY SMITH	05/22/86-05/23/86	REIMBURSEMENT FOR AIRFARE TO/FROM DISTRICT, DC-PORTLAND-DC	472.00
06-05	6153320006	Do	05/23/86	REIMBURSEMENT FOR CAB FARE TO/FROM AIRPORT	20.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DENNY SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-05	6155810008	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE BILL - DISTRICT OFFICE FTS LINES	505.82
06-05	6155810005	LSW, INC.	04/30/86	COMPUTER SERVICES	395.41
06-05	6155810006	PACIFIC NORTHWEST BELL	04/01/86-05/01/86	TELEPHONE BILL - DISTRICT OFFICE - WATS - PACIFIC BELL CHARGES	217.36
06-05	6155810007	Do	04/01/86-05/01/86	TELEPHONE BILL - DISTRICT OFFICE - WATS - AT&T COMMUNICATIONS	71.82
06-09	6155750023	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	199.67
06-12	6161320003	DENNY SMITH	05/19/86-06/02/86	REIMBURSEMENT FOR MILEAGE IN DISTRICT, 509 MI @ .205	104.35
06-12	6161320002	Do	05/20/86-06/03/86	REIMBURSEMENT FOR MILES DRIVEN TO AND FROM AIRPORT 995 MI @ .205	203.98
06-12	6161320001	Do	06/03/86	REIMBURSEMENT FOR AIRFARE DISTRICT VIA EUGENE TO WASHINGTON	280.00
06-12	6162560020	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	259.05
06-19	6168570010	ALLENS PRESS CLIPPING BUREAU	05/01/86-05/31/86	CLIPPING SERVICE	45.90
06-19	6168570011	DHL AIRWAYS, INC.	05/09/86-05/13/86	SHIPPING CHARGES	6.00
06-19	6168570013	JUANITA ANN EDWARDS	05/13/86-05/23/86	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 67.7 MILES @ 20.5¢ PER MILE	13.87
06-19	6168570012	DENNY SMITH	05/28/86	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS FOR THE DISTRICT	10.00
06-19	6168570008	GREGORY PAUL WALDEN	05/26/86-06/06/86	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	153.50
06-19	6168570009	Do	05/28/86-06/06/86	REIMBURSEMENT FOR GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	12.49
06-19	6168570014	Do	05/28/86-06/06/86	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	119.80
06-19	6168570015	Do	05/28/86-06/06/86	REIMBURSEMENT FOR MOTEL WHILE ON OFFICIAL BUSINESS IN DISTRICT	202.99
06-19	6168570016	Do	06/03/86	CONSTITUENTS MEAL (2) WITH STAFF MEMBER	39.00
06-20	6169220016	PHYLLIS ANNE SHOEMAKE	05/08/86-06/05/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 339 MILES @ 20.5¢ PER MILE	69.49
06-20	6169220017	Do	06/05/86	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	4.00
06-20	6169220015	VIACOM CABLEVISION	06/01/86-07/01/86	CABLE SERVICE IN DISTRICT	26.50
06-20	6169220018	ROSEMARY D WOOD	05/08/86-05/23/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT - 156 MILES @ 20.5¢ PER MILE	31.98
06-23	6170830030	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	3.41
06-27	6176200017	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	259.22
06-27	6177300022	POSTMASTER	06/09/86	POSTAGE	220.00
06-27	6177540005	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	51.50
06-27	6177810022	FEDERAL EXPRESS CORP.	05/01/86	SHIPPING CHARGES	31.25
06-27	6177810023	LSW, INC.	05/31/86	COMPUTER SERVICES	337.96
06-27	6177890568	PRINCETON PROPERTY MANAGEMENT	06/01/86-06/30/86	RENT 4035 12ST,SE SALEM,OR	1,250.00
06-30	6177820016	DHL AIRWAYS, INC.	05/19/86-05/28/86	SHIPPING CHARGES	7.45
06-30	6177820017	DHL AIRWAYS, INC.	05/29/86	SHIPPING CHARGES	3.00
06-30	6177820023	JUANITA ANN EDWARDS	06/03/86-06/17/86	REIMBURSEMENT FOR MILES WHILE ON OFFICIAL BUSINESS IN DISTRICT 68 MILES @ 20.5¢ PER MILE	13.98
06-30	6177820018	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FTS LINE FOR DISTRICT OFFICE	426.80
06-30	6177820019	PACIFIC NORTHWEST BELL	05/01/86-06/01/86	TELEPHONE BILL - DISTRICT OFFICE - WATS - PACIFIC BELL CHARGES	194.36
06-30	6177820020	Do	05/01/86-06/01/86	TELEPHONE BILL - DISTRICT OFFICE - WATS - AT&T COMMUNICATIONS CHARGES	41.24
06-30	6177820022	CHRIS ROBBINS	05/01/86-05/28/86	REIMBURSEMENT FOR MILES WHILE ON OFFICIAL BUSINESS INDISTRICT 21 MILES @ 20.5¢ PER MILE	4.30
06-30	6177820014	DENNY SMITH	06/10/86	REIMBURSEMENT FOR CAB FARE WHILE ON OFFICIAL BUSINESS FOR DISTRICT	8.00
06-30	6177820015	THOMAS J LANKFORD	06/02/86-06/12/86	PRINTING (UPDATE, FLAG CERTIFICATES) LABELS (NEWSLETTER)	467.32
06-30	6177820024	ANTHONY JAMES WILLIAMS	06/05/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT 104 MILES @ 20.5¢ PER MILE	21.32
06-30	6177820021	ROSEMARY D WOOD	06/13/86-06/20/86	REIMBURSEMENT FOR MILES WHILE ON OFFICIAL BUSINESS IN DISTRICT 42 MILES @ 20.5¢ PER MILE	8.61
06-30	6178410043	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	113.02
06-30	6181900235	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,758.27
06-30	6181920085	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/30/86		3.26

06-30	6182430015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		356.81

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,013.33

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	38,515.22
TOTAL	**127,528.55**

OFFICE OF THE HON. LAWRENCE J SMITH

SALARIES

ARONSON, LISA KOHNER	04/01/86-06/30/86	DISTRICT MANAGER	7,500.00
BEHREN, LISA J	04/01/86-06/30/86	PRESS SECRETARY	6,000.00
BROWN, SAUL CRAIG	06/01/86-06/30/86	PART-TIME EMPLOYEE	400.00
DOBEK, ROBERT F	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	9,961.74
FONT, LUIS	04/01/86-06/30/86	CONGRESSIONAL AIDE	4,250.00
FRIEDMAN, BERNARD J	04/01/86-05/26/86	PART-TIME EMPLOYEE	3,528.39
GASKIN, DEBRA SUE	04/01/86-05/23/86	RECEPTIONIST	2,208.33
GINSBURG, MONA	04/01/86-06/30/86	CONGRESSIONAL AIDE	2,156.00
GOLDMAN, LINDA	04/01/86-06/30/86	CONGRESSIONAL AIDE	1,560.00
GREENBERG, ALISA SHERRI	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,950.00
GREENBERG, LISA LYNN	05/16/86-06/30/86	PART-TIME EMPLOYEE	797.34
HAUCA, JULIE M	04/01/86-06/30/86	SECRETARY/RECEPTIONIST	3,000.00
HAWK, ELLEN B	04/01/86-06/30/86	CONGRESSIONAL AIDE	4,500.00
HOWELL, PAUL J	04/01/86-05/16/86	CONGRESSIONAL AIDE	2,300.00
HOYOS, MARIA TERESA	06/02/86-06/30/86	CONGRESSIONAL AIDE	502.67
JACOBS, ROBERT P	06/02/86-06/30/86	TEMPORARY EMPLOYEE	1,172.89
LAPIDUS, ELLEN-JEAN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,749.99
MENDOZA, JAN MARLE	04/01/86-05/09/86	CONGRESSIONAL AIDE	1,733.33
POLLOCK, JODI ROSALIE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,999.99
SAPPENFIELD, DAVID OWEN	06/13/86-06/30/86	CONGRESSIONAL AIDE	800.00
SIEGEL, PEARL B	04/01/86-06/30/86	CONGRESSIONAL AIDE	5,329.26
SLADE, JONATHAN B	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,500.00
WEGESIN, CATHY J	04/01/86-06/30/86	OFFICE MANAGER	6,250.00
WILLIAMS, KATHRYN A	04/01/86-04/04/86	PART TIME EMPLOYEE	100.00

EXPENSES

04-07	6092630055	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	263.90
04-07	6093550019	GENERAL SERVICES ADMINISTRATION	10/01/85-10/31/85	FTS LINES IN DISTRICT OFFICE	451.78
04-07	6093550025	Do	10/01/85-12/31/85	OCTOBER THROUGH DECEMBER - FTS SERVICE CREDIT	(1,178.10)
04-07	6093550020	Do	11/01/85-11/30/85	FTS LINES IN DISTRICT OFFICE	451.78
04-07	6093550021	Do	12/01/85-12/31/85	FTS LINES IN DISTRICT OFFICE	446.78
04-07	6093550022	Do	01/01/86-01/31/86	FTS LINES FOR DISTRICT OFFICE	445.91
04-07	6093550024	Do	01/01/86-01/31/86	JANUARY FTS SERVICE CREDIT	(392.70)
04-07	6093550023	Do	02/01/86-02/28/86	FTS LINES FOR DISTRICT OFFICE - BASE ENTRY AND COMMON DISTRIBUTABLE	46.68
04-08	6097500025	AQUA PURE	03/13/86-03/27/86	WATER AND SUPPLIES FOR DISTRICT OFFICE	59.68
04-08	6097500021	AT&T INFORMATION SYSTEMS	02/12/86-03/11/86	TELEPHONE EQUIPMENT CHARGES FOR DISTRICT OFFICE	209.36
04-08	6097500017	BENCHMARK SYSTEMS	03/10/86	COMPUTER RIBBONS FOR WASHINGTON OFFICE	302.30
04-08	6097500016	CANTRELL/CUTTER PRINTING, INC	02/27/86	VARIOUS PRINTING SERVICES	642.84
04-08	6097500028	CELLULAR ONE-WASHINGTON	02/01/86-03/31/86	MOBILE PHONE SERVICE	52.40
04-08	6097500013	COASTAL OFFICE PRODUCTS INC	03/24/86	PAPER SUPPLIES FOR DISTRICT OFFICE	22.25
04-08	6097500020	COFFEE SYSTEM OF WASHINGTON	03/25/86	COFFEE AND SUPPLIES FOR CONSTITUENTS AND VISITORS IN WASHINGTON OFFICE	69.00
04-08	6097500006	CONGRESSIONAL SYSTEMS INC	03/06/86	VARIOUS COMPUTER SERVICES	795.74

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAWRENCE J SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	6097500001	CORY FOOD SERVICE INC	03/10/86	COFFEE AND SUPPLIES FOR DISTRICT OFFICE FOR CONSTITUENTS AND VISITORS	51.20
04-08	6097500024	CROWN CHEMICAL CO, INC	02/20/86	PAPER SUPPLIES (TOWELS) FOR DISTRICT OFFICE	31.60
04-08	6097500007	FEDERAL EXPRESS CORP	12/03/85	FEDERAL EXPRESS SERVICE	14.00
04-08	6097500008	Do	02/25/86-02/26/86	FEDERAL EXPRESS SERVICE	28.00
04-08	6097500002	LUIS FONT	02/03/86-02/26/86	REIMBURSEMENT FOR MILEAGE IN DISTRICT FOR MEETINGS, ETC - 647 MILES @ 20.5¢ PER MILE	132.64
04-08	6097500010	BERNARD J FRIEDMAN	03/24/86-03/27/86	REIMBURSEMENT FOR ROUND TRIP AIR FARE - MIAMI/DC/MIAMI	221.00
04-08	6097500023	HALLANDALE DIGEST INC	03/20/86-03/20/87	RENEW SUBSCRIPTION FOR ONE YEAR FOR DISTRICT OFFICE	35.00
04-08	6097500030	HOLLYWOOD CABLEVISION	03/01/86-03/31/86	CABLE TV FOR DISTRICT OFFICE	11.50
04-08	6097500009	PAUL J. HOWELL	02/01, 86-02/28/86	REIMBURSEMENT FOR MILEAGE W/MEMBER IN DISTRICT FOR MEETINGS, ETC - 670 MILES @ 20.5¢ PER MILE	137.35
04-08	6097500029	LLOYDS PRINTING SERVICE	02/12/86	VARIOUS PRINTING SERVICES	521.61
04-08	6097500003	MIAMI CGSA INC	02/21/86	MOBILE PHONE CHARGES	64.42
04-08	6097500014	SOUTHERN BELL	01/16/86-02/15/86	TELEPHONE SERVICE FOR DISTRICT OFFICE - SOUTHERN BELL	121.36
04-08	6097500015	Do	01/16/86-02/15/86	TELEPHONE SERVICE FOR DISTRICT OFFICE - AT&T TOLL CALLS	4.41
04-08	6097500018	Do	02/11/86-03/10/86	SOUTHERN BELL - TELEPHONE SERVICE FOR DISTRICT OFFICE	381.43
04-08	6097500019	De	02/11/86-03/10/86	AT&T TOLL CALLS FOR DISTRICT OFFICE	37.77
04-08	6097500026	Do	02/16/86	TELEPHONE SERVICE FOR DISTRICT OFFICE - SOUTHERN BELL	36.54
04-08	6097500027	Do	02/16/86	TELEPHONE SERVICE FOR DISTRICT OFFICE - AT&T TOLL CALLS	56.92
04-08	6097500011	Do	02/16/86-03/15/86	TELEPHONE SERVICE FOR DISTRICT OFFICE - SOUTHERN BELL	36.54
04-08	6097500012	Do	02/16/86-03/15/86	TELEPHONE SERVICE FOR DISTRICT OFFICE - AT&T TOLL CALLS	.56
04-08	6097500005	SOUTHWEST DISTRIBUTION SERVICE	03/31/86	RENEW SUBSCRIPTION TO MIAMI HERALD - 3 MONTHS	168.15
04-08	6097500022	THE NEW YORK TIMES SALES, INC	03/25/86-05/25/86	RENEW SUBSCRIPTION FOR DISTRICT OFFICE FOR THREE MONTHS	29.20
04-14	6099470017	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	3.48
04-16	6104340022	LAWRENCE SMITH	03/27/86-04/06/86	REIMBURSEMENT FOR ROUNDTRIP AIRFARE WN/MIA/WN	221.00
04-17	6105550007	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.20
04-18	6107520006	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.04
04-22	6111620019	COASTAL OFFICE PRODUCTS INC	03/06/86-03/12/86	PAPER SUPPLIES FOR DISTRICT OFFICE	11.44
04-22	6111620015	SOUTHERN BELL	01/11/86-02/10/86	TELEPHONE SERVICE FOR DISTRICT OFFICE SOUTHERN BELL	295.76
04-22	6111620016	Do	01/11/86-02/10/86	TELEPHONE SERVICE FOR DISTRICT OFFICE ATTCOM	96.48
04-22	6111620017	Do	02/16/86-03/15/86	DADE LINE FOR DISTRICT OFFICE SOUTHERN BELL	121.19
04-22	6111620018	Do	02/16/86-03/15/86	DADE LINE FOR DISTRICT OFFICE ATTCOM	.61
04-30	6118890569	NICHOLAS DETARDO	04/01/86-04/30/86	RENT 4747 HOLLYWOOD BLVD HOLLTWOOD,FL	1,200.00
04-30	6119510007	AQUA PURE	03/27/86	WATER SERVICE FOR DISTRICT OFFICE	21.25
04-30	6119510008	CANTRELL/CUTTER PRINTING, INC	03/20/86-03/31/86	PRINTING OF MEETING CARD, RECORD REPRINT AND LABELS	822.46
04-30	6119510009	Do	03/20/86-03/31/86	PRINTING OF CHESHIRE LABELS, NEWS LETTERHEAD & LETTER	919.76
04-30	6119510005	FEDERAL EXPRESS CORP	03/06/86-03/19/86	FEDERAL EXPRESS SERVICE	28.00
04-30	6119510010	PAUL J. HOWELL	03/04/86-03/31/86	IN DISTRICT MILEAGE - 196 MILES @ 20.5¢ PER MILE	40.18
04-30	6119510012	Do	03/13/86-03/28/86	MILEAGE TO MIAMI TO PICK UP TAPES AND MEET WITH COAST GUARD - 28 MILES @ 20.5¢ PER MILE	5.74
04-30	6119510011	Do	03/15/86-03/27/86	TRANSPORT MEMBER TO AIRPORT - 284 MILES @ 20.5¢ PER MILE	58.22
04-30	6119510006	WASHINGTON JEWISH WEEK	04/22/86-04/21/87	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR	21.00
04-30	6120900418	*(EQUIPMENT ALLOWANCE)*	06/01/85-12/31/85		(1,627.50)
04-30	6120900419	Do	04/01/86-04/30/86		2,165.18
04-30	6120920133	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		114.40
04-30	6121800016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		
05-05	6119350026	CANTRELL/CUTTER PRINTING, INC	04/16/86	VARIOUS PRINTING SERVICES	

05-05	6119330025	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS LINES IN DISTRICT OFFICE	46.48
05-05	6119330024	NEW YORK TIMES	03/31/86-06/29/86	RENEW SUBSCRIPTION FOR THREE MONTHS FOR WASHINGTON OFFICE	32.50
05-05	6119330027	PEARL B SIEGEL	03/13/86-03/20/86	REIMBURSEMENT FOR MILEAGE IN DISTRICT FOR OFFICIAL MEETINGS, ETC, 155 MI @ 20.5¢	31.78
05-05	6119330023	SOUTHERN BELL	03/11/86-04/10/86	AT&T COMMUNICATIONS SERVICE FOR DISTRICT OFFICE	55.81
05-05	6119330033	Do	03/11/86-04/10/86	TELEPHONE SERVICE DISTRICT OFFICE	306.20
05-06	6122310013	Do	03/16/84-04/15/84	TELEPHONE SERVICE FOR DISTRICT OFFICE	143.32
05-06	6122410014	AQUA PURE	04/10/86	WATER SERVICE FOR DISTRICT OFFICE	37.00
05-06	6122410009	LISA K ARONSON	01/05/86-03/08/86	REIMB FOR MILEAGE IN DISTRICT FOR OFFICIAL MEETINGS, ETC. 175 MI AT 20.5¢	35.88
05-06	6122410012	AT&T INFORMATION SYSTEMS	03/12/86-04/11/86	TELEPHONE EQUIPMENT CHARGES FOR DISTRICT OFFICE	209.36
05-06	6122410011	CELLULAR ONE-WASHINGTON	04/01/86-04/30/86	MOBILE PHONE SERVICE	63.06
05-06	6122410008	COASTAL OFFICE PRODUCTS INC	03/17/86	OFFICE SUPPLIES FOR DISTRICT OFFICE	21.60
05-06	6122410007	CROWN CHEMICAL CO, INC	04/11/86	PAPER SUPPLIES FOR DISTRICT OFFICE (TOWELS, ETC.)	70.31
05-06	6122410013	FEDERAL EXPRESS CORP	03/19/86-03/25/86	FEDERAL EXPRESS SERVICE	37.00
05-06	6122410015	ELLEN B HAWK	01/01/86-03/31/86	REIMB FOR MILEAGE IN DISTRICT FOR OFFICIAL MEETINGS, ETC. 509 MI AT 20.5¢	104.35
05-06	6122410010	ISRAEL TODAY	04/20/86	RENEW SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	95.00
05-06	6125800015	COASTAL OFFICE PRODUCTS INC	04/16/86	PAPER SUPPLIES FOR DISTRICT OFFICE	13.50
05-06	6125800012	COFFEE SYSTEM OF WASHINGTON	04/21/86	COFFEE AND SUPPLIES FOR CONSTITUENTS IN WASHINGTON OFFICE	33.50
05-06	6125800011	CONGRESSIONAL SYSTEMS INC	04/17/86	VARIOUS COMPUTER SERVICES	756.28
05-06	6125800013	LUIS FONT	03/03/86-03/28/86	REIMBURSEMENT FOR MILEAGE IN DISTRICT FOR OFFICIAL MEETINGS, ETC 161 MILES @ 20.5¢ PER MILE	33.00
05-06	6125800014	Do	03/03/86-03/28/86	MEETINGS IN MIAMI WITH INS LIASION 368 MILES @ 20.5¢ PER MILE	75.45
05-07	6126770032	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	121.47
05-13	6129400021	LAWRENCE SMITH	04/25/86-04/27/86	REIMB FOR MEMBER'S ROUND TRIP AIRFARE WN/MIA/WN	229.00
05-13	6129580032	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	227.16
05-13	6129750012	PEARL B SIEGEL	01/21/86-01/22/86	REIMBURSEMENT FOR CONFERENCE EXPENSES: REGISTRATION, HOTEL, AIRF, RE	238.10
05-16	6134700004	BERNARD J FRIEDMAN	04/27/86-04/30/86	REIMBURSEMENT FOR ROUND TRIP FARE MIA/WN/MIA	229.00
05-16	6135460013	LAWRENCE SMITH	05/03/86-05/06/86	REIMB FOR ROUND TRIP AIRFARE WN/MIA/TALL/WN	458.00
05-21	6139490048	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.21
05-21	6139780020	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	1.88
05-21	6139820030	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	251.53
05-22	6139200032	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	127.23
05-23	6139790049	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	14.81
05-23	6142270031	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	251.53
05-23	6142700032	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	127.23
05-27	6143450048	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	54.51
05-28	6147890568	NICHOLAS DETARDO	05/01/86-05/30/86	RENT 4747 HOLLYWOOD BLVD HOLLTWOOD,FL	1,200.00
05-29	6147830005	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	356.00
05-30	6149710018	BENCHMARK SYSTEMS	04/23/86	COMPUTER RIBBONS	117.30
05-30	6149710019	CONGRESSIONAL SYSTEMS INC	04/24/86	VARIOUS COMPUTER SERVICES	34.07
05-30	6149710020	CORY FOOD SERVICE INC	04/14/86	COFFEE AND SUPPLIES FOR CONSTITUENTS AND VISITORS IN DISTRICT OFFICE	52.65
05-30	6149710021	FEDERAL EXPRESS CORP	04/10/86	FEDERAL EXPRESS SERVICE	14.00
05-30	6149710022	LAWRENCE SMITH	05/18/86	REIMBURSEMENT FOR ONE WAY AIRFARE MIA/WN	115.00
05-31	6150900402	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,950.97
05-31	6150920149	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		61.75
05-31	6153200016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		949.86
06-04	6149630019	AQUA PURE	04/24/86	WATER SERVICE FOR CONSTITUENTS AND VISITORS IN DISTRICT OFFICE	17.00
06-04	6149630021	CANTRELL/CUTTER PRINTING, INC	04/24/86-04/29/86	VARIOUS PRINTING SERVICES	1,607.31
06-04	6149630022	Do	04/30/86	PRINTING OF LETTERS	1,479.00
06-04	6149630020	INSTY-PRINTS	05/01/86	VARIOUS PRINTING SERVICES	125.51
06-04	6153620030	POSTMASTER	04/11/86	REGISTERED AIR MAIL OVERSEAS TO SOVIET UNION WITH RETURN RECEIPT	4.74
06-04	6153620029	Do	04/22/86	THREE ROLLS OF 22¢ STAMPS AT $22 EA	66.00
06-04	6153620028	Do	05/13/86	SIX ROLLS OF STAMPS AT $22 EACH	132.00
06-04	6154700003	COASTAL OFFICE PRODUCTS INC	04/16/86	PAPER SUPPLIES FOR DISTRICT OFFICE	16.11
06-04	6154700001	SOUTHERN BELL	03/16/86-04/15/86	TELEPHONE SERVICE FOR DISTRICT OFFICE (DADE LINE)	121.11
06-04	6154700002	Do	03/16/86-04/15/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	36.54
06-09	6155760032	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	127.23
06-10	6157570008	LAWRENCE SMITH	05/25/86-05/27/86	REIMBURSEMENT FOR ROUND TRIP AIR FARE - WN/MIA/WN	229.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LAWRENCE J SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-10	6157570009	Do	05/29/86-05/29/86	REIMBURSEMENT FOR ROUND TRIP AIR FARE WN/MIA/WN	229.00
06-12	6162570031	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	251.53
06-19	6168570019	COASTAL OFFICE PRODUCTS INC	05/19/86	COMPUTER RIBBON FOR DISTRICT OFFICE	14.40
06-19	6168570020	COFFEE SYSTEM OF WASHINGTON	05/19/86	COFFEE AND SUPPLIES FOR CONSTITUENTS AND VISITORS IN WASHINGTON OFFICE	68.50
06-19	6168570030	FLORIDA TREND	06/01/86-06/01/87	RENEW SUBSCRIPTION FOR WASHINGTON OFFICE FOR ONE YEAR	24.00
06-19	6168570021	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR DISTRICT OFFICE	58.98
06-19	6168570018	HOLLYWOOD CABLEVISION	06/01/86-06/30/86	CABLE TV FOR DISTRICT OFFICE	11.50
06-19	6168830002	CANTRELL/CUTTER PRINTING, INC	05/08/86-05/15/86	VARIOUS PRINTING SERVICES	949.88
06-19	6168830004	CENTRAL DELIVERY SERVICE OF WASH, INC	05/09/86	DELIVERY SERVICE	6.45
06-19	6168830003	FEDERAL EXPRESS CORP	04/30/86	FEDERAL EXPRESS SERVICE	14.00
06-19	6168830005	PEARL B SIEGEL	04/02/86-04/30/86	REIMBURSEMENT FOR MILEAGE TO MEETINGS, ETC. IN DISTRICT ON OFCL BUSS 185 MI @ 20.5¢ PER MILE	37.92
06-19	6168830006	SOUTHERN BELL	04/16/86-05/15/86	TELEPHONE SERVICE FOR DISTRICT OFFICE (DADE LINE)	121.11
06-20	6169220020	AQUA PURE	05/08/86-05/22/86	WATER SERVICE FOR DISTRICT OFFICE	58.25
06-20	6169220021	COASTAL OFFICE PRODUCTS INC	06/03/86	PAPER SUPPLIES FOR DISTRICT OFFICE	3.02
06-20	6169220019	CORY FOOD SERVICE INC	05/16/86	COFFEE AND SUPPLIES FOR CONSTITUENTS AND VISITORS IN DISTRICT OFFICE	61.92
06-20	6169220022	NEW YORK TIMES	05/26/86-08/24/86	NEWSPAPER DELIVERY FOR DISTRICT OFFICE	32.50
06-20	6169220023	SOUTHWEST DISTRIBUTION, INC	04/01/86-06/30/86	NEWSPAPER DELIVERY FOR WASHINGTON OFFICE	76.55
06-20	6170720009	POSTMASTER	05/20/86	POSTAGE TO SOVIET UNION WITH RETURN RECEIPT	5.62
06-23	6169630014	ALAMO RENT A CAR	05/01/86-05/31/86	RENTAL CAR FOR MEMBER FOR ONE MONTH	150.00
06-23	6169630012	AMERICAN POLITICAL RESEARCH CORP	06/27/86-06/27/87	RENEW SUBSCRIPTION FOR ONE YEAR FOR WASHINGTON OFFICE	148.00
06-23	6169630015	AT&T INFORMATION SYSTEMS	04/12/86-05/11/86	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	284.36
06-23	6169630013	CELLULAR ONE-WASHINGTON	05/01/86-05/31/86	MOBILE PHONE SERVICE	61.82
06-25	6175720020	LUIS FONT	04/01/86-04/30/86	REIMBURSEMENT FOR MILEAGE IN DISTRICT FOR MEETINGS, 325 MILES @ .205	66.62
06-25	6175720021	Do	04/01/86-04/30/86	MEETINGS IN MIAMI WITH INS LIAISON 150 MILES @ .205	38.96
06-25	6175720019	MEP SURVEY	04/18/86-04/18/87	RENEW SUBSCRIPTION FOR ONE YEAR	125.00
06-25	6175720018	SOUTH FLORIDA MAGAZINE	06/08/86-06/08/87	RENEW SUBSCRIPTION FOR ONE YEAR	12.00
06-25	6175720032	SOUTHERN BELL	04/11/86-05/10/86	TELEPHONE SERVICE FOR DISTRICT OFFICE - AT&T COMM	85.90
06-25	6175720033	Do	04/11/86-05/10/86	TELEPHONE SERVICE FOR DISTRICT OFFICE - SOUTH BELL	292.04
06-25	6175720016	Do	04/16/86-05/15/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	36.54
06-26	6176430020	LAWRENCE SMITH	06/13/86-06/15/86	REIMB FOR ROUND TRIP FARE WN/MIA/WN	179.00
06 27	6176660031	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	251.53
06-27	6177890569	NICHOLAS DETARDO	06/01/86-06/30/86	RENT 4747 HOLLYWOOD BLVD HOLLTWOOD,FL	1,200.00
06-30	6178420048	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.13
06-30	6181900397	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,028.22
06-30	6181920166	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		29.25
06-30	6182430037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		247.14

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 82,249.93

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 33,017.54

ADJUSTMENTS/REFUNDS

EXPENSES

01-09	6134960021	LAWRENCE SMITH	12/10/85-01/01/86	REFUND DUE TO A DUPLICATE PAYMENT	(199.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

				OFFICIAL EXPENSES OF MEMBERS	(199.00)
				TOTAL	**115,068.47**

OFFICE OF THE HON. NEAL SMITH

SALARIES

		BOLTON, G KAY	04/01/86-06/30/86	STAFF ASSISTANT	5,750.01
		BRADY, SUSAN COLLEEN	04/01/86-04/30/86	STAFF ASSISTANT	1,312.50
		CARTER, ELIZABETH C	04/01/86-06/30/86	STAFF ASSISTANT	6,000.00
		DAWSON, THOMAS H	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	14,025.00
		EICHHORN, CONSTANCE ANN	04/01/86-06/30/86	STAFF ASSISTANT	3,937.50
		FAUNCE, DONNA L	04/01/86-06/30/86	STAFF ASSISTANT	5,499.99
		HAVILAND, ELIZABETH B	04/01/86-06/30/86	STAFF ASSISTANT	3,375.00
		HUMPHREY, CLIFFORD WHELDON	04/01/86-06/30/86	STAFF ASSISTANT	2,799.99
		LARSON, CLIFTON G	04/01/86-06/30/86	STAFF ASSISTANT	6,225.00
		MCGRAW, ELEANOR L	04/01/86-06/30/86	STAFF ASSISTANT	6,000.00
		QUADE, FRANCES ARLENE	04/01/86-06/30/86	STAFF ASSISTANT	4,050.00
		RINARD, PARK	04/01/86-06/30/86	STAFF ASSISTANT	14,025.00
		SIMPLICIO, NANCY R	04/01/86-06/30/86	STAFF ASSISTANT	12,125.01

EXPENSES

04-04	6093560021	NEAL SMITH	03/13/86-03/16/86	ROUND TRIP AIR TRAVEL TO 4TH CONG DISTRICT OF IOWA (WASH/DM/WASH)	434.00
04-04	6093560023	Do	03/14/86	PARKING/4TH CONG DIST OF IOWA	16.00
04-04	6093560024	Do	03/16/86	FUEL FOR LEASED AUTOMOBILE	9.65
04-04	6093560022	Do	04/09/86-04/09/87	SUBSCRIPTION - RENEWAL FOR BUSINESS RECORD	37.50
04-07	6094420024	DAVID R RAMAGE	02/28/86	CONSTITUENT NEWSLETTER	3,718.00
04-07	6094420023	NORTHWESTERN BELL TELEPHONE COMPANY	02/01/86-02/28/86	AMES DISTRICT OFFICE MONTHLY TELEPHONE SERVICE BILL	91.95
04-07	6094420025	SAVIN CORPORATION	11/15/85-01/31/86	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	135.16
04-07	6094420026	XEROX CORPORATION	11/01/85-12/04/85	DES MOINES DISTRICT OFFICE COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	14.90
04-07	6094420027	Do	12/04/85-12/30/85	DES MOINES DISTRICT OFFICE COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	8.15
04-08	6090840013	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	120.83
04-11	6099550037	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	10.03
04-11	6099840009	CONGRESSIONAL QUARTERLY INC	03/23/86-03/23/87	ANNUAL SUBSCRIPTION TO CQ	639.00
04-11	6099840010	Do	04/13/86-04/13/87	ANNUAL SUBSCRIPTION TO CONGRESSIONAL INSIGHT	258.00
04-11	6099840011	KIPLINGER	02/01/86-01/31/87	ANNUAL SUBSCRIPTION TO KIPLINGER AGRICULTURAL LETTER	42.00
04-11	6099840012	Do	02/01/86-01/31/87	ANNUAL SUBSCRIPTION TO KIPLINGER TAX LETTER	42.00
04-11	6099840013	Do	02/01/86-01/31/87	ANNUAL SUBSCRIPTION TO KIPLINGER WASHINGTON LETTER	48.00
04-14	6099460002	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	8.90
04-15	6100850021	AT&T INFORMATION SYSTEMS	02/20/86-03/19/86	DES MOINES DISTRICT OFFICE MONTHLY AT&T TELEPHONE EQUIPMENT BILL	50.45
04-15	6100850022	Do	02/20/86-03/19/86	AMES DISTRICT OFFICE MONTHLY AT&T TELEPHONE EQUIPMENT BILL	78.51
04-15	6100850019	DAVID R RAMAGE	03/27/86	CONSTITUENT NEWSLETTER	3,692.00
04-15	6100850018	POSTMASTER	03/31/86-03/31/86	ANNUAL BOX RENTAL FOR AMES DISTRICT OFFICE	53.00
04-15	6100850020	STANDARD COFFEE SERVICE	03/26/86	CONSTITUENT SERVICE	97.10
04-16	6104550031	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	21.02
04-16	6104840018	KIPLINGER	02/01/86-02/01/87	ANNUAL SUBSCRIPTION TO KIPLINGER FLORIDA LETTER	34.00
04-16	6104840019	NATIONAL NEWS AGENCY	01/01/86-12/30/86	ANNUAL SUBSCRIPTION TO USA TODAY	156.00
04-16	6104840020	NORTHWESTERN BELL TELEPHONE COMPANY	02/25/86-03/24/86	DES MOINES DISTRICT OFFICE MONTHLY TELEPHONE SERVICE BILL	46.70
04-16	6104840021	Do	02/25/86-03/24/86	DES MOINES DISTRICT OFFICE MONTHLY TELEPHONE SERVICE BILL AT&T COMMUNICATIONS	.60

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. NEAL SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	6104840022	WESTERN UNION TELEGRAPH CO	03/11/86	CONSTITUENT TELEGRAM	
04-17	6105530014	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.38
04-17	6106610028	LAFRENZ CHEVROLET-BUICK INC	04/01/86-04/30/86	MONTHLY RENTAL FOR OFFICIALLY LEASED VEHICLE	293.04
04-17	6106610030	NEAL SMITH	03/25/86	PARKING IN 4TH DIST	670.00
04-17	6106610029	Do	03/25/86-04/07/86	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DC/WASH)	3.50
04-18	6107500011	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	340.00
04-25	6111800005	NEAL SMITH	04/10/86	PARKING IN 4TH CONG. DIST	331.82
04-25	6111800004	Do	04/10/86-04/14/86	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST. OF IOWA (WASH/DM/WASH)	16.00
04-25	6111800006	Do	04/14/86	FUEL FOR LEASED AUTOMOBILE	434.00
04-25	6112540026	NORTHWESTERN BELL TELEPHONE COMPANY	03/01/86-03/31/86	AMES DISTRICT OFFICE MONTHLY TELEPHONE SERVICE BILL	15.31
04-25	6112540027	WEBSTER COMMUNICATIONS CORP	04/01/86-03/31/87	ANNUAL SUBSCRIPTION TO 'FOOD & FIBER LETTER'	91.95
04-25	6115550030	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT AMES, IA. DISTRICT OFFICE	345.00
04-30	6115340011	NEAL SMITH	04/17/86-04/21/86	ROUNDTRIP AIR TRAVEL TO 4TH CONGRESSIONAL DISTRICT OF IOWA (WASH, DM/WASH)	1,974.00
04-30	6118890570	INSURANCE EXCHANGE BLDG	04/01/86-04/30/86	RENT 505 FIFTH AVE DES MOINES,IA 50309	434.00
04-30	6120900196	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,211.57
04-30	6121800037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,455.92
05-05	6120450007	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	DES MOINES DISTRICT OFFICE MONTHLY AT&T TELEPHONE EQUIPMENT BILL	499.85
05-05	6120450006	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	DES MOINES GSA MONTHLY TELEPHONE BILL	52.31
05-07	6126600028	NEAL SMITH	04/17/86-04/24/86	PARKING IN 4TH CONG DISTRICT OF IOWA	637.75
05-07	6126600027	Do	04/23/86-04/28/86	ROUND TRIP AIR TRAVEL TO 4TH CONG DISTRICT OF IOWA WASH./DM/WASH	32.50
05-07	6126760033	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	434.00
05-13	6129560021	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	161.78
05-13	6132610006	FEDERAL EXPRESS CORP	04/02/86	OVERNIGHT CONSTITUENT LETTER	222.07
05-13	6132610005	SAVIN CORPORATION	01/31/86-04/17/86	COPY MACHINE USAGE ABOVE MAXIMUM AMOUNT	16.50
05-15	6132640006	LAFRENZ CHEVROLET-BUICK INC	05/02/86	MONTHLY RENTAL FOR OFFICIALLY LEASED AUTOMOBILE	21.06
05-16	6135440021	NEAL SMITH	05/01/86	AIRPORT PARKING IN 4TH CONG. DIST	670.00
05-16	6135440020	Do	05/01/86-05/05/86	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST. OF IOWA (WASH/DM/WASH)	19.50
05-21	6139480012	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	434.00
05-21	6139680021	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	278.52
05-21	6139770007	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	233.25
05-22	6139570033	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	3.60
05-22	6140460011	NEAL SMITH	05/08/86	AIRPORT PARKING 4TH DISTRICT, IOWA	169.70
05-22	6140460010	Do	05/08/86-05/11/86	ROUND TRIP AIR TRAVEL TO 4TH CONG. DISTRICT OF IA. (WASH/DM/WASH)	20.00
05-22	6140460012	Do	05/09/86	FUEL FOR LEASED AUTOMOBILE	434.00
05-23	6139690043	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	19.08
05-23	6141780033	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	102.05
05-23	6141810009	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	169.70
05-23	6142250021	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	3.97
05-27	6143440012	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	244.62
05-28	6142650027	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	618.82
05-28	6147890569	INSURANCE EXCHANGE BLDG	05/01/86-05/30/86	RENT 505 FIFTH AVE DES MOINES,IA 50309	2.86
05-29	6147830006	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	1,211.57
05-31	6150900186	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		59.50
05-31	6153200037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,368.70

06-04	6148300029	AT&T INFORMATION SYSTEMS	03/20/86-04/14/86	DES MOINES DISTRICT OFFICE MONTHLY AT&T EQUIP. BILL	42.04
06-04	6148300019	Do	03/20/86-04/19/86	AMES DISTRICT OFFICE MONTHLY AT&T EQUIP. BILL	78.51
06-04	6148300020	Do	04/04/86-05/03/86	DES MOINES DISTRICT OFFICE MONTHLY AT&T EQUIP. BILL	84.70
06-04	6148300018	NORTHWESTERN BELL TELEPHONE COMPANY	03/25/86-04/24/86	DES MOINES DISTRICT OFFICE MONTHLY TELEPHONE SERVICE BILL	46.70
06-04	6148300017	Do	04/01/86-04/30/86	AMES DISTRICT OFFICE MONTHLY TELEPHONE SERVICE BILL	91.95
06-04	6148300022	STANDARD COFFEE SERVICE	05/08/86	CONSTITUENTS SERVICE	95.60
06-04	6149730018	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	DES MOINES DISTRICT OFFICE GSA MONTHLY TELEPHONE BILL	637.75
06-04	6149730019	NEAL SMITH	05/15/86-05/19/86	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH)	434.00
06-04	6149730017	WESTERN UNION TELEGRAPH CO	04/22/86	CONSTITUENT TELEGRAM	28.95
06-09	6155740033	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	169.70
06-12	6162550023	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	534.25
06-16	6163820020	NEAL SMITH	05/16/86-05/27/86	PARKING 4TH CONG DISTRICT OF IOWA	58.00
06-16	6163820019	Do	05/27/86-06/03/86	ROUND TRIP AIR TRAVEL TO 4TH CONG. DIST OF IOWA WASH/DM/WASH	444.00
06-16	6163820021	Do	06/01/86	FUEL FOR LEASED AUTOMOBILE	14.30
06-19	6167570027	LAFRENZ CHEVROLET-BUICK INC	06/09/86	MONTHLY RENTAL FOR OFFICIAL LEASED AUTOMOBILE	670.00
06-19	6169559019	NEAL SMITH	06/06/86	AIRPORT PARKING - 4TH CONG DIST OF IA	12.50
06-19	6169559018	Do	06/06/86-06/08/86	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IA (WASH/DM/WASH)	444.00
06-23	6169630018	AT&T INFORMATION SYSTEMS	04/20/86-05/19/86	AMES DISTRICT OFFICE MONTHLY AT&T EQUIPMENT BILL	78.51
06-23	6169630016	DAVID R RAMAGE	05/22/86	CALLING CARDS	42.75
06-23	6169630019	NORTHWESTERN BELL TELEPHONE COMPANY	04/25/86-05/24/86	DES MOINES DISTRICT OFFICE MONTHLY NORTHWESTERN BELL TELEPHONE SERVICE BILL	46.70
06-23	6169630017	WESTERN UNION TELEGRAPH CO	05/15/86	CONSTITUENT TELEGRAM	30.30
06-23	6170830008	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	5.15
06-24	6174740026	NEAL SMITH	06/12/86	AIRPORT PARKING/4TH CONG DIST OF IOWA	20.00
06-24	6174740025	Do	06/12/86-06/15/86	ROUND TRIP AIR TRAVEL TO 4TH CONG DIST OF IOWA (WASH/DM/WASH)	444.00
06-27	6176790022	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	244.25
06-27	6177890570	INSURANCE EXCHANGE BLDG	06/01/86-06/30/86	RENT 505 FIFTH AVE DES MOINES IA 50309	1,211.57
06-30	6178410012	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	333.75
06-30	6181900183	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,182.04
06-30	6181920066	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		7.80
06-30	6182430016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		344.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	85,125.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,438.25
TOTAL	**119,563.25**

OFFICE OF THE HON. ROBERT C SMITH

SALARIES

BARNET, DIANE M	04/01/86-04/30/86	PART-TIME EMPLOYEE	1,250.00
Do	05/01/86-06/30/86	STAFF ASSISTANT	2,500.00
BRIDLE, ALLEN RICHARD	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,499.99
CARMICHAEL, HAROLD STUART	04/01/86-06/30/86	PROJECT DIRECTOR	5,000.01
DESROCHERS, ROBERT JOSEPH	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,500.00
GLAZE, KAYELLEN P	04/01/86-06/13/86	CASEWORKER	3,041.67
HOUGHTON, MARY J	04/01/86-04/30/86	PART-TIME EMPLOYEE	100.00
KREY, JAMES M	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	6,249.99
KUBICKI, LAURA MARIE	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,500.00
MADDEN, FRANCES LOUISE	04/01/86-06/30/86	OFFICE MANAGER/SECRETARY	6,249.99
MCCORMACK, MARGARET	05/01/86-05/31/86	PART-TIME EMPLOYEE	266.67
MCNULTY, JAMES MICHAEL	04/01/86-06/30/86	CONGRESSMAN'S FIELD REPRESENTATIVE	6,750.00
PELLEGRINI, MARTHA ELIZABETH	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,000.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LEJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT C SMITH—Con.					
		PETTEY, JOHN MICHAEL	04/01/86-06/30/86	SPECIAL ASS'T. FOR INFORMATION MANAGEMENT	4,500.00
		PETTEY, PATRICK JOSEPH	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	8,750.01
		STEINER, MARTHA LANE	04/01/86-06/30/86	FIELD REPRESENTATIVE	4,374.99
		STILES, ROBIN LYNN	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
		STOCKLAN, LISA BETH	04/01/86-06/30/86	PRESS SECRETARY	5,499.99
		VATTES, DOROTHY E	04/01/86-06/30/86	MGR/CHIEF CASE WORKER	4,625.01
		WEEKS, DOLORES OSGOOD	05/01/86-05/31/86	PART-TIME EMPLOYEE	500.00
	EXPENSES				
04-04	6093570013	ALL-WAYS LEASING	03/01/86-03/31/86	MONTHLY FEE FOR MEMBER'S LEASE-A-CAR USED FOR OFFICIAL BUSINESS (MARCH)	379.60
04-04	6093570001	DINERS CLUB INTERNATIONAL	11/08/85-11/12/85	MEMBER AIR TRAVEL - WASH/BOS/WASH	150.00
04-04	6093570003	Do	11/11/85	MEMBER LODGING AT LOGAN	93.55
04-04	6093570002	Do	12/06/85-12/09/85	MEMBER AIR TRAVEL - WASH/BOS/WASH	150.00
04-04	6093570005	FEDERAL EXPRESS CORP	03/15/85	OVERNITE LETTERS TO YANKEE CABLE NETWORK, BART MICHAUD AND DINERS CLUB	64.00
04-04	6093570006	Do	03/22/85	PRIORITY 1 DELIVERED TO TIMBERLANE HIGH SCHOOL, PLAISTOW, NH	25.00
04-04	6093570007	Do	03/29/85	OVERNIGHT LETTER TO ALLEN BRIDLE AT DISTRICT OFFICE IN PORTSMOUTH	19.00
04-04	6093570004	ROBERT C. SMITH	12/23/85-12/24/85	MEMBER AIR TRAVEL - WASH/BOS/WASH	150.00
04-04	6093570015	Do	03/07/86	GAS FOR MEMBER'S LEASE-A-CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.00
04-04	6093570016	Do	03/15/86	GAS FOR MEMBER'S LEASE-A-CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	20.50
04-04	6093570014	Do	03/16/86	DINNER WITH CONSTITUENTS AND CONGRESSMAN WHILE IN DISTRICT ON OFFICIAL BUSINESS	90.45
04-04	6093570017	Do	03/17/86	GAS FOR MEMBER'S LEASE-A-CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	19.00
04-04	6093570018	Do	03/17/86	LUNCH FOR MEMBER AND STAFF PERSON, STU CARMICHAEL WHILE ON OFFICIAL BUSINESS	18.63
04-04	6093570010	Do	03/21/86	GAS FOR MEMBER'S LEASE-A-CAR WHILE ON OFFICIAL BUSINESS	22.00
04-04	6093570008	Do	03/22/86	GAS FOR MEMBER'S LEASE-A-CAR	24.00
04-04	6093570011	Do	03/22/86	DINNER FOR MEMBER AND CONSTITUENTS	38.21
04-04	6093570009	Do	03/23/86	GAS FOR MEMBER'S LEASE-A-CAR WHILE ON OFFICIAL BUSINESS	10.00
04-07	6092640001	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	23.00
04-08	6087620002	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.82
04-10	6094300027	ALL-WAYS LEASING	04/01/86-04/30/86	MONTHLY FEE FOR MEMBER'S LEASE A-CAR (APRIL)	379.60
04-10	6094300026	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	76.04
04-14	6099410017	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.00
04-15	6104810024	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	253.25
04-16	6104510014	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	2.66
04-16	6104620024	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	253.25
04-17	6105630005	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.87
04-18	6106650001	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.79
04-21	6107460029	JAMES MICHAEL MCNULTY	02/25/86	C & J AIRPORT SERVICE FROM ROCHESTER TO LOGAN AIRPORT, BOSTON, MASS	28.00
04-21	6107460030	Do	02/28/86	LUNCH FOR STAFF MEMBER WHILE AT U.S.A.F. ACADEMY	7.19
04-21	6107460028	Do	03/01/86	LODGING FOR JAMES MCNULTY WHILE ATTENDING CONGRESSIONAL STAFF MBR'S AIR FORCE ACADEMY ORIENTATION.	122.50
04-23	6112550027	THOMAS J LANKFORD	03/18/86-03/19/86	LABELS ON N/L - MEETING CARDS - T/S	676.46
04-25	6111800008	TOTAL TRAVEL, INC	03/20/86	AIRFARE FOR STAFF PERSON, PATRICK PETTEY ON OFFICIAL BUSINESS WASHINGTON/BOSTON	130.00
04-25	6111800007	Do	03/21/86-03/24/86	AIRFARE ON NEW YORK AIR FOR MEMBER WASH/BOSTON/WASH. (OFFICIAL BUSINESS)	175.00
04-25	6112510022	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	AT&T SERVICE FOR DISTRICT OFFICES	226.50

04-25	6112510021	Do	03/06/86-04/05/86	AT&T SERVICE FOR DISTRICT OFFICES - LEASE AND RENTAL OF EQUIPMENT	266.50
04-25	6112510019	AUTOMATED OFFICE PRODUCTS, INC.	04/01/86	12 RECYCLED QUME IV	34.50
04-25	6112510027	ALLEN RICHARD BRIDLE	02/04/86-02/27/86	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 371 MILES @ 20¢ PER MILE	74.20
04-25	6112510028	Do	02/04/86-02/27/86	2 ROLLS OF TOKENS	10.00
04-25	6112510017	HAROLD STUART CARMICHAEL	03/12/86-03/21/86	IN-DISTRICT OFFICIAL TRAVEL - 146 MILES @ 20¢ PER MILE	29.20
04-25	6112510008	ROBERT JOSEPH DESROCHERS	03/03/86-03/26/86	OFFICIAL IN-DISTRICT MILEAGE - 162 MILES @ 20¢ PER MILE	32.40
04-25	6112510015	JAMES MICHAEL MCNULTY	03/06/86-03/31/86	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS - 448 MILES @ 20¢ PER MILE	89.60
04-25	6112510016	Do	03/24/86	OUT OF DISTRICT TRAVEL ON OFFICIAL BUSINESS - 180 MILES @ 10¢ PER MILE - TRANSPORT MEMBER TO AIRPORT.	36.00
					36.95
04-25	6112510005	NATIONAL JOURNAL	03/26/86	1986 ALMANAC OF AMERICAN POLITICS	132.30
04-25	6112510006	NEW ENGLAND TELEPHONE COMPANY	02/19/86-03/18/86	TELEPHONE SERVICE FOR DOVER DISTRICT OFFICE NET	81.79
04-25	6112510007	Do	02/19/86-03/18/86	AT&T CHARGES FOR SERVICE - DOVER DISTRICT OFFICE	43.00
04-25	6112510020	PORTSMOUTH HERALD	04/01/86-10/30/86	6 MONTH RENEWAL OF NEWSPAPER FOR DOVER DISTRICT OFFICE	15.00
04-25	6112510013	ROBERT C. SMITH	03/07/86	GAS FOR MEMBER'S LEASE-A-CAR WHILE IN DISRICT ON OFFICIAL BUSINESS	23.85
04-25	6112510014	Do	03/11/86	GAS FOR MEMBER'S LEASE-A-CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS	70.10
04-25	6112510011	MARTHA LANE STEINER	03/07/86-03/26/86	IN-DISTRICT OFFICIAL TRAVEL - 348 MILES @ 20¢ PER MILE PLUS TOLLS	8.40
04-25	6112510012	Do	03/11/86	OUT OF DISTRICT OFFICIAL TRAVEL - 37 MILES @ 20¢ PER MILE PLUS TOLLS - MEETING WITH MEDICARE	23.20
04-25	6112510009	ROBIN LYNN STILES	03/17/86-03/17/86	OFFICIAL IN-DISTRICT MILEAGE - 116 MILES @ 20¢ PER MILE	22.95
04-25	6112510018	THE STATIONERY SHOP, INC.	03/05/86-03/25/86	OFFICE SUPPLIES - WOLFEBORO DISTRICT OFFICE	112.05
04-25	6114810015	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	424.00
04-25	6114810016	Do	03/01/86-03/31/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	76.04
04-25	6114810017	Do	03/01/86-03/31/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	42.52
04-25	6114810020	NEW ENGLAND TELEPHONE COMPANY	02/25/86-03/24/86	TELEPHONE SERVICE FOR WOLFEBORO DISTRICT OFFICE (NET)	4.27
04-25	6114810021	Do	02/25/86-03/24/86	TELEPHONE SERVICE FOR WOLFEBORO DISTRICT OFFICE (AT&T)	566.42
04-25	6114810018	Do	02/28/86-03/27/86	TELEPHONE SERVICE FOR MANCHESTER DISTRICT OFFICE (NET)	4.12
04-25	6114810019	Do	02/28/86-03/27/86	TELEPHONE SERVICE FOR MANCHESTER DISTRICT OFFICE (AT&T)	3,628.50
04-25	6114810023	THOMAS J LANKFORD	04/01/86	PRINT NEWS/L, 8.5X11, T/S PRINT VETS REPORT, 8.5X14 TS	3.50
04-25	6114810022	UNITED STATES GOVERNMENT PRINTING OFFICE	03/28/86	COPY OF CONGRESSIONAL DISTRICT MAP	114.00
04-28	6113490015	DINERS CLUB INTERNATIONAL	01/31/86-02/03/86	AIRFARE FOR MEMBER WASHINGTON-BOSTON-WASHINGTON	145.00
04-28	6113490016	Do	02/25/86-03/01/86	AIRFARE FOR MEMBER BOSTON-WASHINGTON-BOSTON	42.80
04-28	6113490017	Do	03/07/86	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN 1ST DISTRICT	42.80
04-28	6113490018	Do	03/16/86	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN 1ST DISTRICT	102.59
04-30	6115700053	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	600.00
04-30	6118890571	NICKOLAS SKALTSIS AND	04/01/86-04/30/86	RENT 90 WASHINGTON ST DOVER,NH	285.00
04-30	6118890573	RICHARD W. EATON	04/01/86-04/30/86	RENT 30 N.MAIN ST WOLFEBORO,NH 03894	960.33
04-30	6118890572	1874 ASSOCIATES	04/01/86-04/30/86	RENT 340 COMMERCIAL ST MANCHESTER,03101	2,950.50
04-30	6120900077	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/28/86		13.00
04-30	6120920013	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/30/86		434.60
04-30	6121800017	*(STATIONERY ALLOWANCE CHARGED)*	03/06/86-03/27/86		37.40
05-05	6120450008	ALLEN RICHARD BRIDLE	01/01/86-01/31/86	OFFICIAL MILEAGE IN-DISTRICT 187 MILES X .20	86.56
05-07	6126700009	C&P TELEPHONE COMPANY	05/01/86-05/31/86	C&P LOCAL SERVICE	379.60
05-15	6133430018	ALLWAYS LEASING	04/06/86-05/05/86	RENTAL OF MEMBER'S LEASE-A-CAR FOR MONTH OF MAY 1986	226.50
05-15	6133430022	AT&T INFORMATION SYSTEMS	03/07/86-03/09/86	LEASE OF EQUIPMENT FOR DISTRICT OFFICES	114.00
05-15	6133430019	DINERS CLUB INTERNATIONAL	03/14/86-03/18/86	NEW YORK AIRLINES, INC. TICKET NO. 0095873270096 WASH/BOSTON/WASH FOR MEMBER	129.00
05-15	6133430020	Do	03/17/86	NEW YORK AIRLINES, INC. TICKET NO. 0095873278899 WASH/BOSTON/WASH FOR MEMBER	82.28
05-15	6133430021	Do	02/01/86-02/28/86	HILTON INN AL LOGAN FOR MEMBER WHILE EN ROUTE TO WASHINGTON	91.23
05-21	6139420004	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.63
05-21	6139710018	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	92.32
05-22	6139520009	Do	04/29/86	C&P LOCAL SERVICE	34.50
05-22	6140400008	AUTOMATED OFFICE PRODUCTS, INC.	03/01/86-08/31/86	12 RECYCLED QUME IV RIBBONS PLUS HANDLING & SERVICE CHARGE	42.00
05-22	6140400009	LAWRENCE EAGLE TRIBUNE	03/19/86-04/18/86	SIX MONTH SUBSCRIPTION OF NEWSPAPER	81.00
05-22	6140400010	NEW ENGLAND TELEPHONE COMPANY	03/19/86-04/18/86	TELEPHONE SERVICE FOR DOVER DISTRICT OFFICE N.E.T.	31.28
05-22	6140400011	Do	04/19/86-04/28/86	TELEPHONE SERVICE FOR DOVER DISTRICT OFFICE - AT&T	28.45
05-22	6140400012	THE STATIONERY SHOP, INC.	03/06/86-04/05/86	SUPPLIES FOR WOLFEBORO DISTRICT OFFICE, 1 PKG INDEX TABS., PHOT COPIES, FOLDER	253.25
05-22	6140610024	AT&T INFORMATION SYSTEMS	01/01/86-01/31/86	MERLIN SYSTEMS	21.38
05-23	6139320004	C&P TELEPHONE COMPANY		AT&T COMMUNICATIONS LONG DISTANCE SERVICE	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT C SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-23	6140820023	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.38
05-23	6141310020	JAMES MICHAEL MCNULTY	04/03/86	INDISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS, 923 MILES @ .20	184.60
05-23	6141310021	Do	04/08/86-04/14/86	OUT OF DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS TO TRANSPORT MEMBER TO/FROM AIRPORT, 346 MI @ .20.	69.20
05-23	6141310022	NEW ENGLAND TELEPHONE COMPANY	03/28/86-04/27/86	TELEPHONE SERVICE FOR MANCHESTER DISTRICT OFFICE, N.E.T.	438.68
05-23	6141310023	Do	03/28/86-04/27/86	TELEPHONE SERVICE FOR MANCHESTER DISTRICT OFFICE AT&T	4.44
05-23	6141450029	ROBERT JOSEPH DESROCHERS	04/03/86-04/25/86	IN-DISTRICT TRAVEL ON OFFICIAL BUSINESS 109 MILES AT .20	21.80
05-23	6141570013	HAROLD STUART CARMICHAEL	04/03/86-04/30/86	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 1013 MILES @ 20¢ PER MILE	202.60
05-23	6141570008	DINERS CLUB INTERNATIONAL	04/11/86-04/14/86	MEALS AND LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	257.81
05-23	6141570009	Do	04/24/86-04/28/86	NEW YORK AIR FARE - WASH/BOSTON/WASH	133.00
05-23	6141570012	MARTHA LANE STEINER	04/11/86	SUPPLIES FOR DISTRICT OFFICE - FILM	4.74
05-23	6141570010	ROBIN LYNN STILES	04/08/86-04/08/86	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 98 MILES @ 20¢ PER MILE	19.60
05-23	6141570011	DOROTHY E. VATTES	04/12/86	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 122 MILES @ 20¢ PER MILE	24.40
05-23	6141720009	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	92.32
05-27	6143530005	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	156.57
05-28	6142610015	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	4.71
05-28	6147890570	NICKOLAS SKALTSIS AND	05/01/86-05/30/86	RENT 90 WASHINGTON ST DOVER,NH	600.00
05-28	6147890572	RICHARD W. EATON	05/01/86-05/30/86	RENT 30 N.MAIN ST WOLFEBORO,NH 03894	285.00
05-28	6147890571	1874 ASSOCIATES	05/01/86-05/30/86	RENT 340 COMMERCIAL ST MANCHESTER,03101	960.33
05-29	6147830007	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	55.75
05-29	6148440018	MARTHA LANE STEINER	04/10/86-04/10/86	IN-DISTRICT, 2 TOLLS WHILE ON OFFICIAL BUSINESS	.50
05-29	6148440017	Do	04/10/86-04/28/86	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS 201 MILES AT .20	40.20
05-29	6148440019	Do	04/17/86-04/17/86	TRAVEL FROM MANCHESTER-CONCORD TO MEET WITH BLUE SHIELD & BLUE CROSS RE: CONSTI CASES 38 MI .20/TOLLS.	8.60
05-31	6150900074	*(EQUIPMENT ALLOWANCE)*	10/02/85-12/31/85		(9.18)
05-31	6150900075	Do	05/01/86-05/31/86		2,862.15
05-31	6150920018	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		40.95
05-31	6153200017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		522.14
06-09	6154760008	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	92.32
06-09	6156610007	ALLEN RICHARD BRIDLE	04/01/86-04/24/86	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSIN.$3 400 MILES AT .20¢	80.00
06-09	6156610011	DINERS CLUB INTERNATIONAL	05/10/86-05/12/86	NEW YORK AIRFARE FOR MEMBER WASH/BOS/WASH	126.00
06-09	6156610013	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONE SERVICE - DISTRICT OFFICE	76.04
06-09	6156610008	JAMES MICHAEL MCNULTY	04/08/86-04/10/86	PARKING FEES WHILE ON OFFICIAL BUSINESS 2 TICKETS AT $2 EACH	4.00
06-09	6156610009	ROBERT C. SMITH	04/25/86	MEAL WITH CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	31.25
06-09	6156610010	Do	04/26/86-04/27/86	ROOM CHARGE FOR TWO NIGHTS PLUS TELEPHONE CALLS WHILE IN DISTRICT ON OFFICIAL BUSINESS	99.24
06-09	6156610012	TOTAL TRAVEL, INC.	04/11/86-04/14/86	AIRFARE FOR MEMBER - PRESIDENTIAL WASH/BOS/WASH	201.00
06-10	6157410024	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	253.25
06-10	6157570028	THOMAS J LANKFORD	04/07/86-04/23/86	LABELS ON N/L - PRINT N/L - T/S - LABELS ON N/L - PRINT UPDATE - T/S	482.33
06-10	6157570010	Do	05/01/86-05/12/86	PRINT SENIOR REPORT - 2/S - T/S; PRINT ENVIRONMENT N/L - T/S; LABELS ON N/L - 3 ORDERS	1,727.08
06-11	6156400017	ALLWAYS LEASING	06/01/86-06/30/86	RENTAL OF MEMBER'S LEASE-A-CAR FOR MONTH OF JUNE 1986	379.60
06-11	6156400015	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	LEASE AND RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICES	226.50
06-11	6156400016	AUTOMATED OFFICE PRODUCTS, INC.	05/14/86	RECYCLED QUME IV RIBBONS (12) PLUS HANDLING & SERVICE CHARGE	34.50
06-11	6156400018	NEW ENGLAND TELEPHONE COMPANY	04/19/86-05/18/86	TELEPHONE SERVICE FOR DOVER DISTRICT OFFICE - NET	49.20
06-11	6156400019	Do	04/19/86-05/18/86	TELEPHONE SERVICE FOR DOVER DISTRICT OFFICE - AT&T	2.66

06-11	6156530003	MUNICIPAL ELECTRIC DEPT	05/23/86	ELECTRIC SERVICE FOR WOLFEBORO DISTRICT OFFICE	17.40
06-11	6156530001	NEW ENGLAND TELEPHONE COMPANY	03/25/86-04/24/86	TELEPHONE SERVICE FOR WOLFEBORO DISTRICT OFFICE NET	39.91
		Do	03/25/86-04/24/86	TELEPHONE SERVICE FOR WOLFEBORO DISTRICT OFFICE AT&T	4.46
06-11	6156530002	TOTAL TRAVEL, INC.	05/23/86-05/27/86	NEW YORK AIR FLIGHT FOR MEMBER - WASH/BOSTON/WASH	94.00
06-11	6156530004	JAMES MICHAEL MCNULTY	04/08/86-04/09/86	OVERNIGHT ACCOMMODATIONS AND MEAL AT THE HILTON INN AT LOGAN AIRPORT E. BOSTON	49.97
06-16	6163820025	NEW ENGLAND TELEPHONE COMPANY	04/25/86-05/24/86	TELEPHONE SERVICE FOR WOLFEBORO DISTRICT OFFICE NET	38.30
06-16	6163820028	Do	04/25/86-05/25/86	TELEPHONE SERVICE FOR WOLFEBORO DISTRICT OFFICE AT&T	8.06
06-16	6163820029	ROBERT C. SMITH	11/28/85-12/31/85	TELEPHONE CALLS MADE BY MEMBER ON STAFFER JIM MCMULTY'S HOME PHONE	47.54
06-16	6163820026	Do	01/02/86-03/17/86	TELEPHONE SERVICE FOR WOLFEBORO DISTRICT OFFICE AT&T	66.76
06-16	6163820024	Do	04/08/86-04/09/86	TELEPHONE CALLS MADE BY MEMBER ON STAFFER JIM MCNALTY'S HOME PHONE	49.97
06-16	6163820023	Do	05/09/86-05/27/86	TELEPHONE CALLS MADE BY MEMBER ON STAFFER JIM MCNULTY'S HOME PHONE	1,037.99
06-16	6163820022	THOMAS J LANKFORD	05/29/86-06/02/86	OVERNITE ACCOMMODATIONS AND MEAL AT THE HILTON INN AT LOGAN AIRPORT E. BOSTON	138.00
06-16	6163820027	TOTAL TRAVEL, INC.	05/03/86-05/06/86	XEROX UPDATE, LABELS ON NEWSLETTERS, MEETING CARDS	10.07
06-16	6163820030	DOROTHY E. VATTES	04/28/86-05/27/86	PRESIDENTIAL AIR FOR MEMBER WASH/BOSTON/WASH	364.76
06-19	6167570029	NEW ENGLAND TELEPHONE COMPANY	04/28/86-05/27/86	SUPPLIES FOR MANCHESTER DISTRICT OFFICE (FILM)	1.80
06-19	6167570030	Do	05/24/86	TELEPHONE SERVICE FOR MANCHESTER, DISTRICT OFFICE - NET	6.80
06-19	6167570028	THE STATIONERY SHOP, INC.	06/06/86-06/09/86	TELEPHONE SERVICE FOR MANCHESTER DISTRICT OFFICE - AT&T	133.00
06-19	6168570022	DINERS CLUB INTERNATIONAL	06/09/86	PHOTOCOPIES FOR THE WOLFEBORO DISTRICT OFFICE FOR MAY 1986	67.00
06-19	6168570023	Do	03/22/85-04/10/85	NEW YORK AIR FARE FOR MEMBER - WASHINGTON/BOSTON/WASHINGTON	52.71
06-20	6168500017	WHITING STATIONERY CO	05/22/86-05/29/86	NEW YORK AIR FARE FOR STAFF PERSON, PATRICK PETTEY (OFFICIAL BUSINESS) - BOSTON/WASHINGTON	62.00
06-20	6169200009	HAROLD STUART CARMICHAEL	05/03/86-05/12/86	SUPPLIES AND PHOTO COPIES FOR DOVER DISTRICT OFFICE	74.80
06-20	6169200012	JAMES MICHAEL MCNULTY	05/03/86-05/31/86	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 305 MILES @ 20¢ PER MILE PLUS 2 TOLLS	142.80
06-20	6169200011	Do	05/07/86-05/28/86	MILEAGE TO TRANSPORT MEMBER TO/FROM AIRPORT - 374 MILES @ 20¢ PER MILE	95.95
06-20	6169200010	MARTHA LANE STEINER	05/07/86-05/21/86	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 714 MILES @ 20¢ PER MILE PLUS TOLLS	15.40
06-20	6169220024	ROBERT JOSEPH DESROCHERS	04/01/86-04/30/86	IN-DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS - 476 MILES @ 20¢ PER MILE	2.94
06-23	6170580020	C&P TELEPHONE COMPANY	05/06/86-06/05/86	IN-DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 77 MILES @ 20¢ PER MILE	253.25
06-25	6175550025	AT&T INFORMATION SYSTEMS	06/06/86-07/05/86	C&P LONG DISTANCE SERVICE	226.50
06-25	6175600021	Do	06/12/86-06/16/86	MERLIN SYSTEMS	133.00
06-25	6175600023	DINERS CLUB INTERNATIONAL	06/02/86-06/05/86	RENTAL OF TELEPHONE EQUIPMENT FOR DISTRICT OFFICES	932.34
06-25	6175600020	THOMAS J LANKFORD	06/13/86	NEW YORK AIRFARE FOR MEMBER WASH/BOSTON/WASH	581.74
06-25	6175600022	TRAY BUSINESS SYSTEMS, INC.	06/09/86	PRINT NEWSLETTERS AND LABEL NEWSLETTERS	34.50
06-27	6176650016	AUTOMATED OFFICE PRODUCTS, INC.	05/01/86-05/31/86	11,000 CONTINUOUS LETTERHEAD PLUS FREIGHT CHARGE	102.50
06-27	6177540006	HOUSE RECORDING STUDIO	06/01/86-06/30/86	1 DOZ RECYCLED QUME IV PLUS HANDLING AND SERVICE	600.00
06-27	6177890571	NICKOLAS SKALTSIS AND	06/01/86-06/30/86	OFFICIAL RECORDING SERVICES	285.00
06-27	6177890573	RICHARD W. EATON	06/01/86-06/30/86	RENT 90 WASHINGTON ST DOVER,NH	960.33
06-27	6177890572	1874 ASSOCIATES	04/01/86-04/30/86	RENT 30 N.MAIN ST WOLFEBORO,NH 03894	583.86
06-27	6177890574	C&P TELEPHONE COMPANY	07/01/86-07/31/86	RENT 340 COMMERCIAL ST MANCHESTER,03101	379.60
06-30	6177420J04	ALLWAYS LEASING	05/01/86-05/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.83
06-30	6177820027	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	MONTHLY CHARGE FOR MEMBER'S LEASE - A - CAR	43.10
06-30	6177820025	Do	06/01/86-06/30/86	TELEPHONE SERVICE FOR DISTRICT OFFICES	2,868.16
06-30	6177820026	(EQUIPMENT ALLOWANCE)	06/01/86-06/30/86	TELEPHONE SERVICE FOR DISTRICT OFFICES	590.87
06-30	6181900071	(STATIONERY ALLOWANCE CHARGED)			
06-30	6182430038				

EXPENDITURES FOR 2ND QUARTER

SALARIES		
MEMBERS CLERK HIRE		76,908.33
EXPENSES		
OFFICIAL EXPENSES OF MEMBERS		39,118.86
	TOTAL	**116,027.19**

OFFICE OF THE HON. ROBERT F (BOB) SMITH

SALARIES			
AUTH, JUDY W	04/01/86-06/30/86	PERSONAL SECRETARY/OFFICE MANAGER	7,233.33
CLARK, ROBERTA JUNE	04/01/86-06/30/86	COMPUTER OPERATOR	6,066.66

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT F (BOB) SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		COON, JAMES W	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	
		GILBERT, ELAINE PATRICIA	04/01/86-06/30/86	STAFF ASSISTANT	5,133.33
		HANNA, MICHAEL D	04/01/86-06/30/86	DISTRICT FIELD REPRESENTATIVE	3,266.67
		HANNON, DIXIE LYNN	04/01/86-06/30/86	STAFF ASSISTANT	4,277.78
		JOHNSON, LEIGH T	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	2,799.99
		LANIER, JOHN MICHAEL	04/01/86-06/30/86	STAFF ASSISTANT	10,266.66
		LAWSON, ROBIN A	06/09/86-06/30/86	DISTRICT PRESS AIDE	3,750.00
		MARTINEZ, TIMOTHY	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	702.78
		MEINERS, KELLY LEE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,600.01
		SPRAGUE, STEPHEN G	04/01/86-06/30/86	EXECUTIVE ASSISTANT	4,200.00
		TERRY, CATHERINE GRACE	04/01/86-06/30/86	RECEPTIONIST	10,266.66
		THOMSON, RICHARD G	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,927.77
		TILLER, RUBY JEAN	04/01/86-06/30/86	STAFF ASSISTANT	5,133.33
		UNGER, PAUL R	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	933.33
					13,333.35
		EXPENSES			
04-07	5092640002	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	
04-08	6091820009	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.50
04-09	6098500020	CANTRELL/CUTTER PRINTING, INC	03/20/86	263,000 NEWSLETTERS	6.79
04-09	6098500023	LEIGH T JOHNSON	03/20/86	MEALS	4,722.06
04-09	6098500022	Do	03/20/86-03/20/86	OFFICIAL BUSINESS TRAVEL 107 MILES @ 20.5¢ PER MILE	17.00
04-09	6098500024	SOUTHWEST DISTRIBUTION SERVICE	04/01/85-04/16/85	1985 SUBSCRIPTION	21.94
04-09	6098500025	STANDARD COFFEE SERVICE	03/25/86	COFFEE & CUPS FOR CONSTITUENTS	5.60
04-11	6099570015	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	49.30
04-14	609947 0020	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	3.05
04-16	6104340023	ALLENS PRESS CLIPPING BUREAU	03/01/86-03/31/86	NEWSCLIPPING SERVICE	1.42
04-16	6104340024	CANTRELL/CUTTER PRINTING, INC	03/31/86	CHESHIRE LABELS	71.40
04-16	6104340025	Do	03/31/86	CHESHIRE LABELS	96.07
04-16	6104340026	HALE AGENCY	03/31/86	GRAPHIC BRIEFING ON COLUMBIA GORGE LEGISLATION FOR CONSTITUENT MTGS ON 3-31 & 4-1-86 IN CONG DISTRICT	16.00
04-16	6104560039	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	75.00
04-17	6105550010	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	.67
04-18	6107520009	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.46
04-22	6108280020	AT&T INFORMATION SYSTEMS	03/01/86-03/11/86	DISTRICT OFFICE FTS EQUIPMENT	15.45
04-22	6108280019	FEDERAL EXPRESS CORP	03/24/86	SHIPPED INFORMATION TO DISTRICT OFFICE	43.53
04-22	6108280018	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	DISTRICT OFFICE FTS	16.50
04-22	6108280017	NELSON JANITORIAL	03/01/86-03/31/86	DISTRICT OFFICE CLEANING	245.50
04-22	6108280016	ROBERT F SMITH	04/07/86	MEMBER'S LUNCH W/CONSTITUENT	37.00
04-30	6111400003	LEIGH T JOHNSON	03/29/86-04/04/86	OFFICIAL BUSINESS TRAVEL IN DISTRICT 533 MILES AT .205	13.50
04-30	6111400004	Do	03/29/86-04/04/86	FOOD/LODGING	109.26
04-30	6111400005	Do	03/31/86	TRAVEL FROM ASHLAND TO PORTLAND TO MEET CONG. AT AIRPORT 331 MILES AT 20.5¢ AND LODGING	212.54
04-30	6111400002	PACIFIC NORTHWEST BELL	03/01/86-04/01/86	DISTRICT OFFICE WATS	144.96
04-30	6111400006	PRO WEST REAL ESTATE	03/01/86-03/31/86	BILLING FOR MARCH UTILITY USAGE	790.34
04-30	6118890574	Do	04/01/86-04/30/86	RENT 1150 CRATER LAKE AVE MEDFORD,OR	80.28
					700.00

04-30	6120900136	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		3,244.48
04-30	6121800038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		422.62
05-05	6118430024	AT&T INFORMATION SYSTEMS	03/12/86–04/11/86	DISTRICT OFFICE FTS EQUIPMENT	118.69
05-05	6118430023	CANTRELL/CUTTER PRINTING, INC.	04/15/86	479 CHESHIRE LABELS	16.00
05-05	6118430025	DAILY COURIER	05/14/86–11/14/86	6 MONTHS SUBSCRIPTION	36.00
05-05	6118430026	ROBERT F SMITH	04/08/86–04/17/86	MEMBER'S LUNCHES W/CONSTITUENTS	61.39
05-06	6122310014	ITT DIALCOM	03/06/86	UPS DELIVERY CHARGES	1.98
05-07	6126770035	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	201.38
05-13	6129580033	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	297.31
05-21	6139490051	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	127.21
05-21	6139780022	Do	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	12.56
05-21	6139820031	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	329.39
05-21	6141510005	CANTRELL/CUTTER PRINTING, INC.	04/29/86	650 CHESHIRE LABEL NEWSLETTER	16.00
05-21	6141510004	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	DISTRICT OFFICE FTS	256.06
05-21	6141510003	PACIFIC NORTHWEST BELL	04/01/86–05/01/86	DISTRICT OFFICE WATS	653.72
05-21	6141510002	PRO WEST REAL ESTATE	04/01/86–04/30/86	DISTRICT OFFICE UTILITY USAGE	62.56
05-21	6141510001	ROBERT F SMITH	05/09/86	MEMBER/CONSTITUENT LUNCH	16.54
05-22	6139200035	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LOCAL SERVICE	210.02
05-22	6140460014	ALLENS PRESS CLIPPING BUREAU	04/01/86–04/30/86	NEWS CLIPPING SERVICE	80.40
05-22	6140460016	LEIGH T JOHNSON	05/05/86	OFFICIAL BUSINESS TRAVEL 73 MILES AT 20.5¢ MEDFORD TO LOST CREEK LAKE, OR	14.96
05-22	6140460017	Do	05/05/86	MEALS	4.20
05-22	6140460019	NELSON JANITORIAL	04/01/86–04/30/86	DISTRICT OFFICE CLEANING	37.00
05-22	6140460013	ROBERT F SMITH	04/29/86	LUNCH W/CONSTITUENT	14.00
05-22	6140460018	Do	05/01/86–05/08/86	MEMBER'S MEALS W/CONSTITUENTS	140.21
05-22	6140460015	STANDARD COFFEE SERVICE	05/06/86	COFFEE FOR CONSTITUENTS	47.35
05-22	6140460020	THE WESTERN UNION TELEGRAPH CO.	04/24/86	TELEGRAM SENT DURING THE MONTH	41.10
05-23	6139790052	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	93.93
05-23	6141830026	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	10.39
05-23	6142270032	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	329.39
05-23	6142700035	C&P TELEPHONE COMPANY	03/01/86–03/31/86	C&P LOCAL SERVICE	210.02
05-27	6143450051	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	61.76
05-28	6142660037	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	7.84
05-28	6147890573	PRO WEST REAL ESTATE	05/01/86–05/30/86	RENT 1150 CRATER LAKE AVE MEDFORD,OR	700.00
05-31	6150900129	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		3,054.83
05-31	6153200038	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		58.06
06-05	6155580007	AT&T INFORMATION SYSTEMS	04/12/86–05/11/86	DISTRICT OFFICE EQUIPMENT	124.10
06-05	6155580006	CANTRELL/CUTTER PRINTING, INC.	05/15/86	85,000 MEETING CARDS	724.20
06-05	6155580005	STANDARD COFFEE SERVICE	05/27/86	COFFEE & CUPS FOR CONSTITUENTS	49.30
06-09	6155760035	C&P TELEPHONE COMPANY	04/01/86–04/20/86	C&P LOCAL SERVICE	210.02
06-12	6162570032	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	391.14
06-16	6164570020	ALLENS PRESS CLIPPING BUREAU	05/01/86–05/31/86	NEWSPAPER CLIPPINGS FOR MAY 1986	72.30
06-16	6164570021	LEIGH T JOHNSON	05/25/86–06/01/86	OFFICIAL BUSINESS MILEAGE IN-DISTRICT - 974 MILES @ 20.5¢ PER MILE	199.67
06-16	6164570022	Do	05/25/86–06/01/86	FOOD AND LODGING	140.32
06-16	6164570018	ROBERT F SMITH	05/19/86–06/05/86	MEMBER'S MEALS W/CONSTITUENTS	27.66
06-16	6164570019	Do	05/19/86–06/05/86	CONSTITUENTS MEALS WITH MEMBER	27.63
06-23	6170840025	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	29.06
06-26	6176430024	GENERAL SERVICES ADMINISTRATION	05/01/86–05/31/86	DISTRICT OFFICE FTS	259.37
06-26	6176430022	HOUSE OF REPRESENTATIVES RESTAURANT	05/21/86–05/22/86	MEMBER'S LUNCHES W/CONSTITUENTS	32.50
06-26	6176430027	KEYSER & ASSOCIATES	06/09/86	DEMOGRAPHIC SUMMARY OF 2ND DISTRICT	385.75
06-26	6176430026	NELSON JANITORIAL	05/01/86–05/31/86	JANITORIAL SERVICES FOR DISTRICT OFFICE	37.00
06-26	6176430025	PACIFIC NORTHWEST BELL	05/01/86–06/01/86	DISTRICT OFFICE WATS	434.64
06-26	6176430021	ROBERT F SMITH	05/24/86–06/03/86	EXPENSES WHILE ON OFFICIAL BUSINESS IN DISTRICT (TRAVEL TO AND FROM BY PRIVATE MEANS) FOOD/ LODGING	177.57
06-27	6176430023	AT&T INFORMATION SYSTEMS	05/12/86–06/11/86	TELEPHONE EQUIPMENT FOR MEDFORD OFFICE	122.65
06-27	6176660032	Do	05/02/86–06/01/86	TELEPHONE EQUIPMENT	329.39
06-27	6177540007	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	82.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT F (BOB) SMITH—Con.					
06-27	6177890574	PRO WEST REAL ESTATE	06/01/86-06/30/86	RENT 1150 CRATER LAKE AVE MEDFORD,OR	700.00
06-30	6178420051	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	100.30
06-30	6178810009	ROBIN A. LAWSON	06/17/86-06/22/86	OFFICIAL BUSINESS TRAVEL IN DC CAB FARE-LODGING-MEALS	228.27
06-30	6178810008	PACIFIC WESTERN BANK-VISA	06/17/86-06/22/86	ROUND TRIP AIR FARE FOR STAFF MEMBER ROBIN LAWSON-MEDFORD, OR TO DC & RETURN	426.00
06-30	6178810010	PRO WEST REAL ESTATE	05/01/86-05/31/86	DISTRICT OFFICE UTILITY BILL	56.50
06-30	6178810011	ROBERT F SMITH	06/18/86-06/20/86	MEMBER'S LUNCHES W/CONSTITUENTS	46.49
06-30	6181900125	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,046.39
06-30	6182430017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		794.04
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	86,891.65
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,771.73
				TOTAL	**114,663.38**
OFFICE OF THE HON. VIRGINIA SMITH					
SALARIES					
		BROUILLETTE, JAMES PATRICK	04/01/86-06/30/86	SCHEDULING ASSISTANT	5,416.67
		CARLSON, MERLYN	04/01/86-06/30/86	SPECIAL ASSISTANT	2,250.00
		CHRISTOFFERSEN, STEVEN E	04/01/86-06/30/86	STAFF ASSISTANT	4,416.67
		CHURCH, CONSTANCE	04/01/86-06/30/86	SPECIAL ASSISTANT	6,500.01
		ELSEN, SHARI LOU	04/01/86-06/30/86	PART-TIME EMPLOYEE	520.00
		FINKE, JERALYN PARKER	04/01/86-06/30/86	SENIOR LEGISLATIVE ASSISTANT	6,999.99
		GEISERT, TIMOTHY LEE	06/23/86-06/30/86	D.C. INTERN	136.84
		HANSEN, MYLES R	04/01/86-06/30/86	STAFF ASSISTANT	4,041.67
		HESS, GLENN CLIFFORD	04/01/86-06/30/86	AGRICULTURAL ASSISTANT	3,666.67
		LEFF, ROXANNA LEE	04/01/86-06/13/86	STAFF ASSISTANT	2,636.10
		MCGRATH, BRIAN JOSEPH	05/19/86-06/30/86	STAFF ASSISTANT	1,483.33
		MULLINS, BEVERLY J	05/05/86-05/09/86	TEMPORARY EMPLOYEE	227.50
		ROHRICK, MARTHA K	04/01/86-06/30/86	SPECIAL ASSISTANT DISTRICT OFFICE	7,680.00
		RYAN, ROBERT E	04/01/86-04/30/86	PART-TIME EMPLOYEE	349.00
		SNYDER, LOU ANN	04/01/86-06/30/86	STAFF ASSISTANT	3,916.66
		STODDARD, ALVINA J	04/01/86-06/30/86	CLERK DISTRICT OFFICE	2,874.99
		STROHM, SANDRA L	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT/LEGIS AIDE	4,666.67
		STUART, JAMES T	04/01/86-06/30/86	COMPUTER ASSISTANT	4,666.67
		WHITACRE, MARK ALLEN	05/19/86-06/27/86	D.C. INTERN	650.00
		WILLETT, JAMES EARL	04/01/86-06/30/86	STAFF ASSISTANT	3,625.00
		YESKE, JACQUELINE LEE	04/01/86-06/30/86	PRESS ASSISTANT	4,055.24

EXPENSES

04-07	6092640003	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	98.75
04-07	6093210017	CONSTANCE CHURCH	03/26/86	REIMB TO STAFF MEMBER FOR SHIPPING BY UPS FOR CASH PAID OUT FOR OFFICIAL BUSINESS	18.75
04-07	6093210019	WESTERN UNION TELEGRAPH CO.	02/11/86-02/23/86	TELEGRAMS SENT F.O.B.	64.46
04-07	6093210018	Do	02/23/86	TELEGRAMS SENT FOR OFFICIAL BUSINESS	37.31
04-07	6093210020	Do	02/23/86	TELEGRAMS SENT F.O.B.	37.31
04-07	6094520012	VIRGINIA SMITH	01/14/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL F.O.B.	101.00
04-07	6094520013	Do	03/15/86-03/17/86	TAXI TO & FROM AIRPORT F.O.B. TO DIST - TAXI FARES - TICKET WAS FREE TO DISTRICT F.O.B.	18.00
04-08	6090840014	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	159.56
04-09	6097450005	CONSTANCE CHURCH	03/27/86	REIMB FOR UPS DELIVERY F.O.B. PAID OUT BY STAFF MEMBER IN CASH	13.50
04-09	6097490021	ARNOLD SENTINEL	03/01/86-03/01/87	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	10.00
04-09	6097490023	BUSINESS FARMER	03/02/86-03/02/87	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	12.00
04-09	6097490025	CENTRAL DELIVERY SERVICE OF WASH, INC	02/04/86-02/18/86	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	20.45
04-09	6097490026	Do	03/03/86-03/07/86	PAYMENT FOR DELIVERY [illegible] FOR OFFICIAL BUSINESS	30.55
04-09	6097490027	Do	03/10/86-03/11/86	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS	13.70
04-09	6097490028	VIRGINIA SMITH	02/07/86-02/18/86	REIMB FOR OFFICIAL TRAVEL DC-NORTH PLATTE-DC, TAXIS	908.00
04-09	6097490030	THE COURIER-TIMES	03/15/86-03/15/87	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	10.00
04-09	6097490031	THE NELSON GAZETTE	03/16/86-03/16/87	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	8.50
04-09	6097490029	THE ORD QUIZ	04/15/86-04/15/87	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	16.75
04-09	6097490024	THE ST. EDWARD ADVANCE	03/02/86-03/02/87	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	9.00
04-09	6097490022	THE SUPERIOR EXPRESS	03/02/86-03/02/87	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	10.00
04-10	6098460027	AT&T INFORMATION SYSTEMS	02/08/86-03/07/86	PAYMENT FOR PHONE SERVICE IN GRAND ISLAND DC FOB	12.89
04-10	6098460028	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	PAYMENT FOR PHONE FTS LINE IN SCTOTTSBLUFF DO FOB	23.56
04-10	6098460021	HOUSE INFORMATION SYSTEMS	02/06/86	COMPUTER USAGE AND PERSSONEL SUPPORT	61.00
04-10	6098460020	Do	02/14/86	COMPUTER USAGE AND PERSSONNEL SUPPORT	250.00
04-10	6098460022	HOUSE OF REPRESENTATIVES RESTAURANT	02/27/86-02/28/86	CONSTITUENT RELATED LUNCHES	16.60
04-10	6098460023	NEWSLINK	03/03/86-03/09/86	SATELLITE TAPE FEED TIME FOB	100.00
04-10	6098460024	Do	03/10/86-03/16/86	SATELLITE TAPE FEED TIME FOB	100.00
04-10	6098460025	Do	03/17/86-03/23/86	SATELLITE TAPE FEED TIME FOB	100.00
04-10	6098460026	NORTHWESTERN BELL TELEPHONE COMPANY	02/13/86-03/12/86	PAYMENT FOR PHONE LINES IN GRAND ISLAND DC FOB	99.00
04-10	6098460029	THE HERTZ CORP	03/15/86-03/17/86	PAYMENT FOR RENTAL CAR USED IN DISTRICT FOB, FOR CONGRESSMAN SMITH	62.93
04-11	6099550038	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	8.07
04-14	6099460003	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	12.70
04-14	6099700004	IMPERIAL REPUBLICAN	03/28/86-03/28/87	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	10.50
04-14	6099700005	STAR-HERALD	03/28/86-03/28/87	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	75.00
04-14	6099700003	THE BERTRAND HERALD	03/29/86-03/28/87	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	12.00
04-14	6099700002	THE CEDAR RAPIDS PRESS	03/2[illegible]/86-03/29/87	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	13.00
04-14	6099700006	UNITED TELEPHONE SYSTEM	03/16/86-04/14/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	132.92
04-14	6099700007	Do	03/16/86-04/14/86	PAYMENT FOR PHONE SERVICE IN SCOTTSBLUFF DO FOB	1.55
04-14	6101740004	OFFICE OF RECORDS AND REGISTRATION	03/01/86-03/31/86	PAYMENT FOR PHONE SERVICE IN SCOTTSBLUFF DO FOB - AT&T COMMUNICATIONS	104.00
04-16	6104550032	C&P TELEPHONE COMPANY	12/01/85-12/31/85	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	71.19
04-16	6104840023	AVIS	03/23/86-03/24/86	C&P LONG DISTANCE SERVICE	107.40
04-17	6105530015	C&P TELEPHONE COMPANY	11/01/85-11/30/85	PAYMENT FOR USE OF RENTAL CAR FOR OFFICIAL BUSINESS IN DISTRICT	125.95
04-18	6107500012	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	102.45
04-21	6107420029	GLENN CLIFFORD HESS	03/27/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	205.40
04-22	6111500029	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	108.56
04-23	6108580021	VIRGINIA SMITH	04/01/86-04/02/86	REIMB MILEAGE IN PERSONAL VEHICLE PLUS AIR TRANSPORTATION TO WASHINGTON, DC 278 MILES AT .20	36.60
04-23	6108580031	Do	04/01/86-04/03/86	PAYMENT FOR CONSTITUENT RELATED LUNCHES F.O.B.	41.40
04-23	6108580022	Do	04/02/86	PAYMENT FOR REMBURSEMENT - OFFICE SUPPLIES: PENS, PAPER, NAME TAGS, CORD, LIGHT BULB	13.98
04-25	6111800009	THE SPALDING INTERPRISE	03/07/86-03/07/87	IN-DISTRICT MILEAGE - 207 MILES @ 20¢ PER MILE	13.00
04-25	6115550031	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	REIMBURSEMENT FOR MEAL WHILE IN THE DISTRICT	502.00
04-30	6115700054	HOUSE RECORDING STUDIO	03/01/86-03/31/86	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	187.75
04-30	6118040028	VIRGINIA SMITH	03/23/8[illegible]-04/07/86	RENT GRAND ISLAND NB 00000	926.46
04-30	6118890575	THE TOWN HOUSE	04/01/86-04/30/86	OFFICIAL RECORDING SERVICE	250.00
04-30	6120900170	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86	REIMBURSEMENT FOR TRAVEL TO DISTRICT DC-GRAND ISLANE-DC MILEAGE: 12 MILES @ 20.5¢ PER MILE	2,198.80
04-30	6120920040	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86	RENT 1509 FIRST AVE SCOTTSBLUFF,NE 69361	33.80

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIRGINIA SMITH—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6121800018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		
05-05	6119430025	VIRGINIA SMITH	02/07/86–04/07/86	REIMB FOR HOTELS IN DISTRICT F.O.B.	520.03
05-05	6119430026	Do	03/23/86–04/07/86	CABFARE TO/FROM AIRPORT	476.58
05-07	6126760034	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	19.50
05-13	6120340019	LOU ANN SNYDER	03/04/86–03/05/86	REIMB TO MEMBER FOR DISTRICT STAFF MEMBER'S STAY AT HOTEL IN DC FOR OFFICIAL BUSINESS	131.27
05-13	6129560022	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	285.80
05-13	6132450025	CENTRAL DELIVERY SERVICE OF WASH, INC	03/20/86–04/03/86	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS ACCOUNT #51-53867	220.94
05-13	6132450026	Do	04/08/86–04/10/86	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS ACCOUNT #51-53867	23.60
05-13	6132450027	Do	04/11/86	PAYMENT FOR DELIVERY SERVICE FOR OFFICIAL BUSINESS ACCOUNT #51-53867	20.65
05-13	6132450030	HOLT COUNTY INDEPENDENT	04/10/86–04/10/87	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	6.75
05-13	6132450029	RED CLOUD CHIEF	03/20/86–03/20/87	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	14.00
05-13	6132450028	THE WAUNETA BREEZE	04/23/86–04/23/87	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	12.00
05-13	6132610007	ROXANNA LEE LEFF	04/03/86–04/05/86	1222 MILES AT .205¢ REIMBURSEMENT FOR STAFF MEMBER TRAVEL F.O.B. MILEAGE	13.00
05-13	6132610008	Do	04/03/86–04/05/86	HOTELS, PLUS ONE MEAL	250.51
05-15	6132560031	WESTERN UNION TELEGRAPH CO	03/25/86–03/31/86	PAYMENT FOR TELEGRAMS SENT FOR OFFICIAL BUSINESS	61.35
05-16	6134200023	AT&T INFORMATION SYSTEMS	03/08/86–04/07/86	PAYMENT FOR AT&T COMMUNICATIONS IN GRAND ISLAND D.O.	828.47
05-16	6134200027	COLUMBIA JOURNALISM REVIEW	07/01/86–07/01/87	PAYMENT FOR PAPER TO BE SENT TO WASHINGTON OFFICE	12.00
05-16	6134200019	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	PAYMENT FOR EQUIPMENT FTS LINE IN SCOTTSBLUFF D.O.	16.00
05-16	6134200025	NEW YORK TIMES	03/31/86–06/29/86	PAYMENT FOR PAPER TO BE SENT TO WASHINGTON OFFICE	23.56
05-16	6134200021	NORTHWESTERN BELL TELEPHONE COMPANY	03/13/86–04/12/86	PAYMENT FOR PHONE SERVICE IN GRAND ISLAND D.O. - LOCAL	32.50
05-16	6134200022	Do	03/13/86–04/12/86	AT&T	59.52
05-16	6134200026	THE ECONOMIST	04/11/86–04/11/87	PAYMENT FOR PAPER TO BE SENT TO WASHINGTON OFFICE	3.56
05-16	6134200020	UNITED TELEPHONE SYSTEM	04/16/86–05/15/86	PAYMENT FOR PHONE SERVICE IN SCOTTSBLUFF D.O.	67.00
05-16	6134200024	WESTERN LIVESTOCK JOURNAL	05/01/86–05/01/87	PAYMENT FOR ONE YEAR SUBSCRIPTION TO BE SENT TO WASHINGTON OFFICE	199.19
05-16	6134480029	THE HERTZ CORP	04/06/86–04/07/86	RENTAL CAR USED FOR OFFICIAL BUSINESS IN DISTRICT	11.00
05-16	6134480030	Do	04/13/86–04/14/86	RENTAL CAR USED FOR OFFICIAL BUSINESS IN DISTRICT	82.63
05-19	6136540006	VIRGINIA SMITH	03/15/86–03/31/86	REIMBURSEMENT FOR MEALS AND HOTELS ROOMS IN DISTRICT WHILE TRAVELING F.O.B.	34.30
05-19	6136540007	Do	04/24/86	REIMBURSEMENT FOR SUPPLIES NEEDED FOR CONSTITUENT MEETING	371.25
05-21	6139480013	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.77
05-21	6139680022	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	222.52
05-21	6139770008	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	244.09
05-22	6139570034	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	44.48
05-22	6140400013	AUTOMATED OFFICE PRODUCTS, INC	03/07/86	PAYMENT FOR THE RECYCLING OF RIBBONS FOR COMPUTER	137.75
05-23	6139690014	C&P TELEPHONE COMPANY	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	67.90
05-23	6141780034	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	395.32
05-23	6141810010	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	136.85
05-23	6142250022	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	26.02
05-27	6143440013	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	244.09
05-28	6142650028	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	221.75
05-28	6147890574	THE TOWN HOUSE	05/01/86–05/30/86	RENT 1509 FIRST AVE SCOTTSBLUFF,NE 69361	56.57
05-29	6147830008	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	250.00
05-31	6150900162	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		148.00
05-31	6150920046	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86–05/28/86		2,877.97
05-31	6153200018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		12.35
					723.00

06-04	6153620031	POSTMASTER	05/01/86	500 40¢ STAMPS, 500 30¢ STAMPS	350.00
06-09	6155740034	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	136.75
06-12	6161320021	AT&T INFORMATION SYSTEMS	04/08/86-05/07/86	PAYMENT FOR AT&T EQUIPMENT SERVICE IN GRAND ISLAND D.O.	12.89
06-12	6161320013	CENTRAL DELIVERY SERVICE OF WASH, INC	04/23/86-05/08/86	PAYMENT FOR DELIVERY SERVICE F.O.B.	20.70
06-12	6161320014	Do	05/08/86	PAYMENT FOR DELIVERY SERVICE F.O.B.	13.90
06-12	6161320005	CHADRON RECORD	05/30/86-05/30/87	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	26.00
06-12	6161320008	EAKES OFFICE CENTER	04/02/86	SUPPLIES PURCHASED IN DISTRICT FOR OFFICIAL BUSINESS (NAME TAGS)	17.16
06-12	6161320022	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	PAYMENT FOR FTS SERVICE IN SCOTTSBLUFF D.O.	24.20
06-12	6161320016	HOUSE OF REPRESENTATIVES RESTAURANT	04/09/86-04/29/86	BUSINESS LUNCHES MEETINGS F.O.B. FOR THE MONTH OF MAY WITH CONSTITUENTS	167.99
06-12	6161320012	NORTHWESTERN BANKER	05/01/86	PAYMENT FOR COPIES OF 3 BANK DIRECTORIES TO BE USED BY STAFF	27.00
06-12	6161320020	NORTHWESTERN BELL TELEPHONE COMPANY	04/13/86-05/12/86	PAYMENT FOR PHONE SERVICE IN GRAND ISLAND D.O.	59.00
06-12	6161320015	OMAHA WORLD HERALD	06/14/86-06/14/87	PAYMENT FOR PAPER TO BE SENT TO GRAND ISLAND D.O. FOR ONE YEAR	80.60
06-12	6161320009	MARTHA ROHRICK	04/17/86-05/17/86	REIMBURSEMENT FOR OFFICE SUPPLIES PURCHASED BY DISTRICT STAFF MEMBER	35.78
06-12	6161320018	VIRGINIA SMITH	04/06/86-04/07/86	REIMBURSEMENT FO HOTEL BILL IN DISTRICT F.O.B.	82.06
06-12	6161320017	Do	05/09/86-05/13/86	REIMBURSEMENT TRIP TO DISTRICT F.O.B. DC/GRAND ISLAND/DC	956.00
06-12	6161320010	LOU ANN SNYDER	04/12/86-05/03/86	REIMBURSEMENT FOR STAFF MEMBER'S USE OF PRIVATE VEHICLE 220 MI @ 20.5¢	45.10
06-12	6161320011	THE ALBION NEWS	05/01/86-05/01/87	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	14.00
06-12	6161320006	THE COMSTOCK NEWS	04/23/86-04/23/87	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	10.00
06-12	6161320004	THE STAPELTON ENTERPRISE	04/01/86-05/01/87	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	10.50
06-12	6161320019	UNITED TELEPHONE SYSTEM	05/16/86-06/15/86	PAYMENT FOR PHONE SERVICE IN SCOTTSBLUFF D.O.	147.81
06-12	6161320007	WESTERN UNION TELEGRAPH CO.	03/25/86-04/15/86	TELEGRAMS SENT FOR OFFICIAL BUSINESS	635.29
06-12	6162550024	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	244.09
06-16	6164570023	HASTINGS TRIBUNE	06/28/86-06/28/87	PAYMENT FOR PAPER TO BE SENT TO SCOTTSBLUFF OFFICE	53.00
06-16	6164570024	MARTHA ROHRICK	05/27/86	REIMBURSEMENT TO STAFF MEMBER FOR MATERIALS SENT TO MEMBER WHILE IN DISTRICT F.O.B.	5.20
06-19	6169550020	Do	06/04/86	REIMBURSEMENT TO STAFF MEMBER FOR SUPPLIES NEEDED IN DISTRICT OFFICE	138.33
06-20	6170710020	POSTMASTER	06/04/86	500 30¢ STAMPS	150.00
06-23	6168540016	VIRGINIA SMITH	05/23/86-06/03/86	REIMB FOR TRAVEL TO DISTRICT FOR OFFICIAL BUSINESS - WASHINGTON/GRAND ISLAND/WASHINGTON	898.00
06-23	6170610001	Do	06/06/86-06/08/86	REIMB FOR TRIP TO DISTRICT FOR OFCL BUSINESS, TAXI, 6 MILES AT 20.5¢ DC-GRAND ISLAND-OMAHA-DC	936.23
06-23	6170830009	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	78.90
06-23	6171600024	ALL STATE COURIER	05/21/86-05/31/86	PAYMENT FOR DELIVERY SERVICE F.O.B.	8.25
06-27	6176790023	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	244.09
06-27	6177540008	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	252.59
06-27	6177890575	THE TOWN HOUSE	06/01/86-06/30/86	RENT 1509 FIRST AVE SCOTTSBLUFF,NE 69361	250.00
06-30	6178410013	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	316.35
06-30	6181900157	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,828.73
06-30	6182430039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		672.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	72,779.70

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	27,249.66
TOTAL	**100,029.36**

OFFICE OF THE HON. OLYMPIA J SNOWE

SALARIES

ALOUPIS, ANGELA ZENOVIA	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	6,666.67
ANDREWS, PAUL DUANE	04/01/86-06/30/86	EXECUTIVE ASSISTANT	6,208.34
BALDINI, DONALD F	04/01/86-05/15/86	LEGISLATIVE AIDE	2,062.50
CALDERWOOD, JANE QUIMBY	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	4,208.33
COLLINS, GAIL E	04/01/86-04/12/86	LEGISLATIVE AIDE	500.00
DUMONT, DAWN M	04/01/86-05/16/86	D.C. INTERN	1,226.67
GARDNER, CAROL B	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	6,666.67

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. OLYMPIA J SNOWE—Con.					
		HIGGINS, MARION ALEXANDER	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	4,475.00
		JORDAN, PATRICIA A	04/01/86-06/30/86	LEGISLATIVE AIDE	4,083.33
		LEWIS, NANCY M	04/01/86-06/30/86	STAFF ASSISTANT	4,083.33
		MURPHY, TIMOTHY S	06/02/86-06/30/86	DISTRICT STAFF ASSISTANT	1,248.61
		NATHAN, DONALD H	04/01/86-06/30/86	PRESS SECRETARY	9,000.01
		NIBLETT, MARGARET L	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,541.67
		OSBORNE, LYDIA E	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	3,749.99
		PAGEL, GRETCHEN MARIE	05/01/86-06/30/86	SHARED EMPLOYEE	1,333.34
		PARKER, CAROL E	05/14/86-06/30/86	PART-TIME EMPLOYEE	1,086.22
		RAYE, KEVIN L	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	4,000.01
		REUTER, MARILYN O	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	3,666.66
		ROBINSON, ANN LYN	06/02/86-06/30/86	D.C. INTERN	773.33
		STODDARD, ALEXANDER H	04/01/86-06/30/86	SENIOR LEGISLATIVE ASSISTANT	6,333.33
		WALDER, KIRK E	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	15,000.00
		EXPENSES			
04-04	6076730004	AT&T INFORMATION SYSTEMS	02/10/86	SERVICE FOR AUBURN OFFICE	65.00
04-04	6076730002	FEDERAL EXPRESS CORP	02/07/86-02/10/86	PACKAGES SENT ON OFFICIAL BUSINESS	83.00
04-04	6076730005	INTERPORT CORPORATION	02/20/86	CHARTER SERVICE FOR MEMBER PORTLAND, ME TO BANGOR, ME	151.20
04-04	6076730001	MAINE PUBLIC SERVICE CO	01/21/86-02/19/86	UTILITY SERVICE	18.80
04-04	6076730003	NEW ENGLAND TELEPHONE	01/16/86-02/15/86	800 WATS LINE SERVICE	483.60
04-08	6087820028	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.11
04-11	6099510009	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	10.23
04-11	6100800007	PAUL DUANE ANDREWS	04/01/86	REIMBURSEMENT FOR CAB FARE & METRO FARE FOR CONG'L BUSS IN WASHINGTON, D.C. 701 E ST., NW & RTN TO HILL	4.80
04-11	6100800008	AT&T INFORMATION SYSTEMS	02/08/86-03/09/86	AT&T INFORMATION CHARGES	1,288.00
04-11	6100800016	BAR HARBOR TIMES	04/25/86-10/25/86	RENEWAL OF SUBSCRIPTION FOR SIX MONTHS	11.00
04-11	6100800018	DINERS CLUB INTERNATIONAL	02/07/86-02/17/86	AIRFARE FOR MEMBER WASHINGTON TO PORTLAND AND RETURN	282.00
04-11	6100800019	Do	02/20/86-02/22/86	AIRFARE FOR MEMBER WASHINGTON TO PORTLAND, ME BANGOR TO WASHINGTON	340.00
04-11	6100800005	GENERAL SERVICES ADMINISTRATION	01/01/86-01/31/86	FTS BILL FOR AUBURN OFFICE	330.71
04-11	6100800006	Do	02/01/86-02/28/86	FTS BILL FOR AUBURN OFFICE	330.71
04-11	6100800022	MARION A. HIGGINS	01/08/86-01/22/86	REIMBURSEMENT FOR MILEAGE WHILE ON CONGRESSIONAL BUSINESS 62 MILES 2 .20¢ PER MILE	12.40
04-11	6100800021	Do	02/09/86	PAPER SUPPLIES FOR PRESQUE ISLE OFFICE	1.99
04-11	6100800009	Do	02/13/86	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTATION MEMBER IN DISTRICT 142 MILES @ .20¢ PER MILE	28.40
04-11	6100800010	Do	02/13/86	REIMBURSEMENT FOR MEAL WHILE IN TRAVEL STATUS WITH MEMBER	3.89
04-11	6100800015	PATRICIA A JORDAN	03/17/86	REIMBURSEMENT FOR PARKING WHILE ON CONGRESSIONAL BUSINESS WITH CONSTITUENTS	7.00
04-11	6100800017	LEWISTON DAILY SUN	03/16/86-10/16/86	RENEWAL OF SUBSCRIPTION FOR SIX MONTHS	47.50
04-11	6100800029	MAINE PUBLIC SERVICE CO	02/19/86-03/20/86	UTILITY BILL FOR PRESQUE ISLE OFFICE	17.43
04-11	6100800003	NEW ENGLAND TELEPHONE	02/16/86-03/15/86	WATS SERVICE	513.20
04-11	6100800011	KEVIN L RAYE	02/19/86-03/06/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS 169 MILES @ .20¢ PER MILE	33.80
04-11	6100800012	Do	02/21/86-02/22/86	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTATING MEMBER IN DISTRICT 16 MILES @ .20¢ PER MILE	3.20
04-11	6100800004	RUMFORD FALLS TIMES	04/15/86-04/14/87	RENEWAL OF SUBSCRIPTION FOR 1 YEAR	18.00
04-11	6100800013	ALEXANDER H STODDARD	03/13/86	REIMBURSEMENT FOR MEAL IN PORTLAND DUE TO SNOW STORM	
04-11	6100800014	Do	03/13/86	REIMBURSEMENT FOR HOTEL ROOM IN PORTLAND DUE TO SNOW STORM	

04-14	6099410008	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	16.22
04-14	6099700008	THOMAS J LANKFORD	02/13/86-02/26/86	XEROX 3 'DEAR COLLEAGUES' - CARDS (L.D., C.G.) - 500 EACH	72.88
04-16	6100830012	AT&T INFORMATION SYSTEMS	02/04/86-03/03/86	TELEPHONE EQUIPMENT FOR PRESQUE ISLE OFFICE	35.56
04-16	6100830001	BUSINESS EQUIPMENT UNLIMITED	02/28/86	PRINTWHEEL AND LIFT-OFF TAPE FOR TYPEWRITER IN AUBURN OFFICE	65.80
04-16	6100830005	CENTRAL MAINE FLYING SERVICE	03/09/86	CHARTER SERVICE FOR MEMBER AUGUSTA-MILLINOCKET-BANGOR	412.00
04-16	6100830002	CENTRAL MAINE POWER	02/06/86-03/04/86	UTILITY BILL FOR AUBURN OFFICE	166.25
04-16	6100830004	FEDERAL EXPRESS CORP	02/14/86	PACKAGE SENT ON OFFICIAL BUSINESS	28.25
04-16	6100830006	NEW ENGLAND TELEPHONE	02/04/86-03/03/86	PHONE BILL FOR PRESQUE ISLE OFFICE	85.94
04-16	6100830007	Do	02/04/86-03/03/86	PHONE SERVICE FOR PRESQUE ISLE OFFICE AT&T COMMUNICATIONS	11.57
04-16	6100830008	Do	02/10/86-03/09/86	PHONE BILL FOR AUBURN OFFICE NEW ENGLAND TELEPHONE	189.76
04-16	6100830009	Do	02/10/86-03/09/86	PHONE BILL FOR AUBURN OFFICE NEW ENGLAND TELEPHONE AT&T	.93
04-16	6100830003	ROLAND DEBLOIS	02/14/86-02/28/86	JANITORIAL SERVICES FOR AUBURN OFFICE	39.00
04-16	6100830011	OLYMPIA SNOWE	03/09/86	REIMBURSEMENT FOR AIRFARE BOSTON-WASHINGTON, D.C.	116.00
04-16	6100830010	STANDARD COFFEE SERVICE	03/25/86	COFFEE FOR CONSTITUENTS	49.30
04-16	6104510005	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	8.25
04-17	6105620033	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	59.13
04-18	6106530030	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.60
04-25	6115560001	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT BANGOR ME 00000	2,312.00
04-30	6118890577	THE TIM CORPORATION	04/01/86-04/30/86	RENT 2 GREAT FALLS PLAZA #7B AUBURN,ME 04210	709.00
04-30	6118890576	WILLIAM R FLORA	04/01/86-04/30/86	RENT 197 STATE ST PRESQUE ISLE,ME 04769	375.00
04-30	6120900117	*(EQUIPMENT ALLOWANCE)*	06/01/85-12/31/85		(176.33)
04-30	6120900118	Do	04/01/86-04/30/86		2,355.45
04-30	6120920026	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		45.50
04-30	6121800039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		527.56
05-07	6125710033	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	139.84
05-09	6128320023	DINERS CLUB INTERNATIONAL	03/07/86-03/09/86	REIMBURSEMENT FOR AIRFARE FOR MEMBER WASHINGTON TO PORTLAND, ME, BANGOR	268.50
05-09	6128320024	Do	03/13/86	TRAVEL FOR ALEX STODDARD WASHINGTON TO PORTLAND, ME	191.50
05-09	6128320025	Do	03/15/86	TRAVEL FOR ALEX STODDARD PORTLAND, ME TO WASHINGTON, DC	59.00
05-09	6128320026	Do	03/24/86-04/07/86	REIMBURSEMENT FOR AIRFARE FOR MEMBER WASHINGTON TO PORTLAND AND RETURN	300.00
05-09	6128320027	Do	04/03/86	REIMBURSEMENT FOR AIRFARE FOR MEMBER WASHINGTON TO PORTLAND, ME	140.50
05-13	6128330004	ANGELA ZENOVIA ALOUPIS	02/10/86-03/20/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT, 184 MI @ 20¢	36.80
05-13	6128330005	Do	03/12/86	REIMBURSEMENT FOR MEAL WHILE ATTENDING GOVERNOR'S ECONOMIC DEVELOPMENT CONFERENCE	10.00
05-13	6128330002	MARION A. HIGGINS	03/05/86-04/09/86	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT, 216 MILES @ 20¢	43.20
05-13	6128330003	Do	04/04/86	REIMBURSEMENT FOR PAPER SUPPLIES FOR PRESQUE ISLE OFFICE	2.25
05-13	6128330001	MARILYN O REUTER	03/20/86-04/03/86	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT, 48 MILES @ 20¢ PER MILE	9.60
05-13	6128440012	CAROL GARDNER	03/01/86-03/31/86	NEWSPAPERS FOR THE MONTH OF MARCH	23.00
05-13	6128440013	Do	03/05/86-03/19/86	REIMB FOR OFFICE SUPPLIES (NEW KEYS, ROLEDEX CARDS, FILE SEPERATORS)	6.93
05-13	6128440014	Do	03/11/86	REIMB FOR COFFEE FOR HEALTH CARE PROVIDERS WHO ATTENDED SEMINAR SPONSORED BY MEMBER	18.38
05-13	6128440015	PATRICIA A JORDAN	04/03/86-04/04/86	REIMB FOR CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
05-13	6128440016	MARGARET L NIBLETT	03/13/86-03/27/86	REIMB FOR MILEAGE WHILE TRAVELING IN DISTRICT 282 MILES AT .20	56.40
05-13	6128440011	KEVIN L RAYE	03/10/86-04/04/86	REIMB FOR MILEAGE WHILE TRAVELING IN DISTRICT W/MEMBER 422 MILES AT .20	84.40
05-13	6128440007	OLYMPIA SNOWE	01/20/86-04/07/86	REIMB FOR MILEAGE TO & FROM AIRPORT (12 ROUND TRIPS) 144 MILES AT .20/MILE	28.80
05-13	6128440008	Do	02/15/86-04/01/86	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	43.64
05-13	6128440010	Do	03/26/86	REIMB FOR AIRFARE PORTLAND, ME TO PRESQUE ISLE, ME AND RETURN	196.00
05-13	6128440009	Do	04/02/86	REIMB FOR AIRFARE BANGOR, ME TO WASHINGTON, DC	170.00
05-13	6128640006	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	264.64
05-13	6129750016	LYDIA E OSBORNE	03/03/86-03/27/86	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT REIMBURSEMENT FOR PARKING & TOLLS	78.40
05-13	6129750017	Do	03/22/86	REIMBURSEMENT FOR REGISTRATION FEE FOR NUCLEAR WASTE CONFERENCE	15.00
05-13	6129750013	KEVIN L RAYE	03/06/86-04/02/86	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT 90 MI @ .20/MI	18.00
05-13	6129750014	Do	04/07/86-04/11/86	REIMBURSEMENT FOR MILEAGE WHILE TRAVELING IN DISTRICT 321 MILES @ 20¢/MILE	64.20
05-13	6129750015	Do	04/09/86	REIMBURSEMENT FOR MEAL WHILE IN TRAVEL MODE	6.73
05-16	6134450019	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	AT&T INFORMATION SYSTEMS FOR PRESQUE ISLE OFFICE	35.56
05-16	6134450025	Do	03/10/86-04/09/86	AT&T INFORMATION SYSTEM FOR AUBURN OFFICE	67.13
05-16	6134450018	BENCHMARK SYSTEMS	04/14/86	RIBBONS FOR COMPUTER SYSTEM	177.00
05-16	6134450017	BUSINESS EQUIPMENT UNLIMITED	03/11/86-03/27/86	RIBBONS FOR AUBURN OFFICE	127.60
05-16	6134450012	CENTRAL MAINE FLYING SERVICE	04/04/86	CHARTER SERVICE FOR MEMBER OLD TOWN, ME-LEWISTON, ME-OLD TOWN, ME	150.30

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. OLYMPIA J SNOWE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	6134450024	CENTRAL MAINE POWER	03/04/86-04/02/86	UTILITY SERVICE FOR AUBURN OFFICE	290.64
05-16	6134450028	FORT FAIRFIELD REVIEW	05/06/86-05/06/87	RENEWAL OF WASHINGTON, DC SUBSCRIPTION FOR ONE YEAR	15.00
05-16	6134450027	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR PRESQUE ISLE OFFICE	7.84
05-16	6134450011	MAINE PUBLIC SERVICE CO	03/20/86-04/18/86	UTILITY SERVICE FOR PRESQUE ISLE OFFICE	16.84
05-16	6134450026	NATIONAL JOURNAL	04/27/86-04/26/87	RENEWAL OF SUBSCRIPTION FOR 1 YR	546.00
05-16	6134450020	NEW ENGLAND TELEPHONE	03/04/86-04/03/86	PHONE SERVICE FOR PRESQUE ISLE OFFICE - NEW ENGLAND TEL	88.23
05-16	6134450021	Do	03/04/86-04/03/86	AT&T COMMUNICATIONS FOR PRESQUE ISLE OFFICE	16.59
05-16	6134450008	Do	03/10/86-04/09/86	PHONE SERVICE FOR AUBURN OFFICE - NEW ENGLAND TEL	120.12
05-16	6134450009	Do	03/10/86-04/09/86	AT&T COMMUNICATIONS	2.40
05-16	6134450013	Do	03/16/86-04/15/86	WATS SERVICE	820.30
05-16	6134450016	NEW YORK TIMES	03/31/86-06/29/86	RENEWAL OF SUBSCRIPTION FOR WASHINGTON, DC OFFICE	58.50
05-16	6134450005	PISCATAQUIS OBSERVER	04/30/86-04/30/87	RENEWAL OF SUBSCRIPTION FOR 1 YR	17.50
05-16	6134450010	PRESQUE ISLE WATER DISTRICT	03/20/86-04/20/86	WATER SERVICE FOR PRESQUE ISLE OFFICE	15.48
05-16	6134450023	RUMFORD FALLS TIMES	04/07/86	BACK ISSUES FOR POSTAGE FOR RUMFORD FALLS TIMES	11.18
05-16	6134450022	STANDARD COFFEE SERVICE	04/15/86	COFFEE FOR CONSTITUENTS	49.30
05-16	6134450029	THE EASTERN GAZETTE	05/01/86-05/01/87	RENEWAL OF SUBSCRIPTION FOR 1 YR	15.00
05-16	6134450006	THOMAS J LANKFORD	03/13/86	MEETING CARDS - T/S	1,857.13
05-16	6134450007	Do	04/10/86	PRINT N/L - T/S	2,493.93
05-16	6134450014	KIRK E WALDER	04/30/86	REIMB FOR GAS WHILE IN USING RENTAL CAR IN DISTRICT	6.24
05-16	6134450015	Do	04/30/86	REIMB FOR TOLL	.95
05-16	6134660005	CAROL GARDNER	02/26/86-03/26/86	REIMBURSEMENT FOR MILEAGE AND TOLLS WHILE REPRESENTING MEMBER AT NUCLEAR WASTE MEETINGS	50.85
05-16	6134660004	Do	03/24/86-03/26/86	240 MILES AT 20¢ REIMBURSEMENT FOR MILEAGE & TOLLS AND PARKING WHILE TRANSPORTATING MEMBER TO & FM A/P	54.05
05-16	6134660002	LYDIA E OSBORNE	03/01/86-03/31/86	REIMBURSEMENT FOR NEWSPAPERS FOR MARCH	5.85
05-16	6134660001	Do	03/07/86-03/26/86	220 MILES AT 20¢ REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTATING MEMBER REIMB FOR TOLLS AND PARKING	45.95
05-16	6134660003	ROLAND DEBLOIS	03/07/86-03/28/86	JANITORIAL SERVICE FOR AUBURN OFFICE	52.00
05-21	6139410030	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	166.41
05-21	6139620005	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	292.45
05-21	6139710005	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	56.62
05-22	6139510033	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	146.32
05-23	6139310029	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	242.81
05-23	6140820009	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	40.05
05-23	6141710033	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	146.32
05-23	6142530036	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	292.45
05-27	6143520031	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	149.02
05-28	6142610003	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	18.81
05-28	6147890576	THE TIM CORPORATION	05/01/86-05/30/86	RENT 2 GREAT FALLS PLAZA #7B AUBURN,ME 04210	709.00
05-28	6147890575	WILLIAM R FLORA	05/01/86-05/30/86	RENT 197 STATE ST PRESQUE ISLE,ME 04769	375.00
05-31	6150900113	(EQUIPMENT ALLOWANCE)	05/01/86-05/31/86		2,423.70
05-31	6150920027	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/86-05/28/86		16.90
05-31	6153200039	(STATIONERY ALLOWANCE CHARGED)	05/01/86-05/31/86		296.68
06-04	6148300023	THOMAS J LANKFORD	03/03/86-03/05/86	XEROX "DEAR COLLEAGUE" TYPESET MEETING CARDS-NOT PRINTED-MEETING CARDS-T/S	1,933.84
06-05	6155410014	GENERAL SERVICES ADMINISTRATION	10/01/85-10/31/85	FTS SERVICE FOR PRESQUE ISLE	77.04

06-05	6155410024	Do	10/01/85-10/31/85	FTS BILL FOR BANGOR OFFICE	391.78
06-05	6155410023	Do	10/01/85-12/31/85	FTS CREDIT FOR PRESQUE ISLE OFFICE	(455.96)
06-05	6155410028	Do	10/01/85-12/31/85	FTS CREDIT FOR BANGOR OFFICE	(564.00)
06-05	6155410015	Do	11/01/85-11/30/85	FTS SERVICE FOR PRESQUE ISLE	1,887.69
06-05	6155410025	Do	11/01/85-11/30/85	FTS BILL FOR BANGOR OFFICE	386.71
06-05	6155410017	Do	11/01/85-12/31/85	FTS CREDIT FOR PRESQUE ISLE	(1,691.14)
06-05	6155410016	Do	12/01/85-12/31/85	FTS SERVICE FOR PRESQUE ISLE	244.14
06-05	6155410026	Do	12/01/85-12/31/85	FTS SERVICE FOR BANGOR OFFICE	315.88
06-05	6155410018	Do	01/01/86-01/31/86	FTS SERVICE FOR PRESQUE ISLE	54.40
06-05	6155410021	Do	01/01/86-01/31/86	FTS CREDIT FOR PRESQUE ISLE OFFICE	(46.76)
06-05	6155410027	Do	01/01/86-01/31/86	FTS SERVICE FOR BANGOR OFFICE	219.49
06-05	6155410019	Do	02/01/86-02/28/86	FTS SERVICE FOR PRESQUE ISLE OFFICE	7.64
06-05	6155410029	Do	02/01/86-02/28/86	FTS SERVICE FOR BANGOR OFFICE	205.89
06-05	6155410030	Do	03/01/86-03/31/86	FTS SERVICE FOR BANGOR OFFICE	205.89
06-09	6154750033	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	146.32
06-12	6161570006	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	292.45
06-16	6163560019	Do	04/04/86-05/03/86	AT&T INFORMATION SYSTEMS FOR PRESQUE ISLE OFFICE	35.56
06-16	6163560010	Do	04/10/86-05/09/86	AT&T INFORMATION SYSTEMS FOR AUBURN OFFICE	80.63
06-16	6163560020	BUD'S JANITORIAL SERVICES	01/01/86-02/28/86	JANITORIAL SERVICE FOR PRESQUE ISLE OFFICE - SNOW REMOVAL FROM PRESQUE ISLE OFFICE	100.50
06-16	6163560007	CAROL GARDNER	04/01/86-04/24/86	REIMB FOR MILEAGE WHILE ON OFCL BUSS TRANSPORTATING MEMBER TO AIRPORT - 160 MI @ 20¢ P/M TOLLS & PRKG.	36.35
06-16	6163560005	Do	04/02/86-04/07/86	140 MILES @ 20¢ PER MILE - NAPLES/AUGUSTA RE: NUCLEAR WASTE SITE IN 2ND DISTRICT	28.00
06-16	6163560006	Do	04/29/86	60 MILES @ 20¢ PER MILE TO TRANSPORT STAFF MEMBER TO AIRPORT	12.00
06-16	6163560015	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR AUBURN OFFICE	366.69
06-16	6163560014	Do	04/01/86-04/30/86	FTS SERVICE FOR PRESQUE ISLE OFFICE	7.64
06-16	6163560016	Do	04/01/86-04/30/86	FTS SERVICE FOR AUBURN OFFICE	333.26
06-16	6163560022	MAINE PUBLIC SERVICE CO	04/18/86-05/20/86	UTILITY SERVICE FOR PRESQUE ISLE OFFICE	16.07
06-16	6163560017	NEW ENGLAND TELEPHONE	04/04/86-05/03/86	PHONE SERVICE FOR PRESQUE ISLE - NEW ENGLAND TELEPHONE	86.72
06-16	6163560018	Do	04/04/86-05/03/86	PHONE SERVICE FOR PPESQUE ISLE - AT&T	15.11
06-16	6163560008	Do	04/10/86-05/09/86	PHONE SERVICE FOR AUBURN OFFICE - NEW ENGLAND TELEPHONE	141.75
06-16	6163560009	Do	04/10/86-05/09/86	PHONE SERVICE FOR AUBURN OFFICE - AT&T	2.66
06-16	6163560023	Do	04/16/86-05/15/86	WATS SERVICE	535.40
06-16	6163560002	LYDIA E OSBORNE	04/01/86-04/07/86	REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTING MEMBER IN DISTRICT - 330 MILES @ 20¢ PER MILE	68.95
06-16	6163560004	Do	04/01/86-04/30/86	REIMBURSEMENT FOR NEWSPAPERS FOR APRIL	4.80
06-16	6163560003	Do	04/09/86-04/14/86	REIMB FOR MILEAGE & TOLLS WHILE ATTENDING MTGS IN PORTLAND & ABURN RE: NUCLEAR WASTE SITE IN 2ND DIST.	26.55
06-16	6163560024	PLATZ ASSICIATES	04/02/86-05/02/86	ELECTRIC BILL FOR AUBURN OFFICE	62.83
06-16	6163560021	RAY GODING POST NO. 88	01/03/86-12/31/86	ONE YEAR SERVICE FOR DISPLAYING US FLAG FOR 1986	12.00
06-16	6163560011	ROLAND DEBLOIS	04/04/86-04/25/86	JANITORIAL SERVICE FOR AUBURN OFFIC[illegible]	52.00
06-16	6163560012	STANDARD COFFEE SERVICE	05/06/86	COFFEE SUPPLIES FOR CONSTITUENTS	4.95
06-16	6163560013	Do	05/27/86	COFFEE SUPPLIES FOR CONSTITUENTS	4.95
06-16	6163560025	THOMAS J LANKFORD	04/16/86-04/25/86	XEROX REPORT - 3 PGS - 2/S; XEROX DEAR COLLEAGUE - 2/S	63.48
06-16	6163560026	Do	05/01/86-05/12/86	CARDS - (M.K.) - 1/C; XEROX DEAR COLLEAGUE - 3 ORDERS; XEROX TESTIMONY	94.46
06-16	6163630018	ANGELA ZENOVIA ALOUPIS	04/01/86-04/04/86	367 MILES AT 20¢/MI REIMBURSEMENT FOR MILEAGE WHILE TRANSPORTATING MEMBER	73.40
06-16	6163630019	Do	04/07/86-04/09/86	28 MILES AT 20¢/MI REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS	5.60
06-16	6163630020	Do	04/28/86	12 MILES AT 20¢/MI REIMB FOR MILEAGE WHILE TRANSPORTATING WASHINGTON STAFF MEMBER IN DISTRICT	2.40
06-16	6163630024	BENCHMARK SYSTEMS	05/28/86	RIBBONS FOR COMPUTER SYSTEM	17.00
06-16	6163630022	DINERS CLUB INTERNATIONAL	04/27/86-04/29/86	HOTEL ROOMS FOR KIRK WALDER WHILE ON OFFICIAL BUSINESS IN DISTRICT	119.70
06-16	6163630023	Do	04/29/86-04/30/86	CAR RENTAL FOR KIRK WALDER WHILE ON OFFICIAL BUSINESS IN DISTRICT	78.47
06-16	6163630017	CAROL GARDNER	04/01/86-04/30/86	REIMBURSEMENT FOR NEWSPAPERS	18.63
06-16	6163630025	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS BILL FOR PRESQUE ISLE OFFICE	205.89
06-16	6163630021	MARILYN O REUTER	04/15/86-05/05/86	54 MILES AT .20¢/MI REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT	10.80
06-16	6164510001	MARGARET L NIBLETT	04/03/86-04/19/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 180.7 MILES @ 20¢ PER MILE	36.14
06-23	6170580008	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	23.19
06-24	6171400C31	MARION A. HIGGINS	06/10/86-06/11/86	REIMB FOR EXPENSES FOR AIR FORCE TRIP FOR LOOK AT STRATEGIC AIR COMMAND OPERATIONS	75.00
06-27	6176710006	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	292.45

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. OLYMPIA J SNOWE—Con.					
06-27	6177890577	THE TIM CORPORATION	06/01/86-06/30/86	RENT 2 GREAT FALLS PLAZA #7B AUBURN,ME 04210	709.00
06-27	6177890576	WILLIAM R FLORA	06/01/86-06/30/86	RENT 197 STATE ST PRESQUE ISLE,ME 04769	375.00
06-30	6177410029	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.51
06-30	6181900110	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,422.95
06-30	6181920038	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		9.75
06-30	6182430018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		496.27
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	87,914.01
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,076.78
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-10	6134970017	LYDIA E OSBORNE	01/22/86-01/30/86	REFUND DUE TO A DUPLICATE PAYMENT	(3.80)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(3.80)
				TOTAL	**125,986.99**
OFFICE OF THE HON. GENE SNYDER					
SALARIES					
		ABUZANT, CAROLYN DARLENE W	04/01/86-06/30/86	STAFF ASSISTANT	3,000.00
		BOOTH, ANN D	04/01/86-06/30/86		10,250.01
		CONROY, ALISON A	04/01/86-06/30/86	STAFF ASSISTANT	4,875.00
		FARNSWORTH, JANICE C	04/01/86-06/30/86	STAFF ASSISTANT	4,374.99
		FISHER, WILBER CLINTON, III	06/09/86-06/30/86	TEMPORARY EMPLOYEE	586.67
		GERNSTEIN, ANNE F	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
		HAYWARD, MARY LOUISE	04/01/86-06/30/86	STAFF ASSISTANT	7,500.00
		KOONTZ, J D	04/01/86-06/30/86	FIELD REPRESENTATIVE	9,249.99
		RANKIN, JAMES A	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,881.25
		SIMPSON, LINDA A	04/01/86-06/30/86	STAFF ASSISTANT	3,375.00
		TANNER, WILLIAM E	04/01/86-06/30/86		17,175.00
		THOMAS, ELIZABETH GRAY	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	4,875.00
		YORK, DAVID A	04/01/86-06/30/86	RESEARCH AIDE	13,625.01
		EXPENSES			
04-08	6090840015	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.80

04-14	6099460004	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	7.59
04-17	6105530016	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.96
04-18	6107500013	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.87
04-22	6107730014	POSTMASTER	03/07/86–03/07/86	PAYMENT FOR POSTAGE STAMPS FOR USE IN CONGRESSIONAL OFFICE MAILINGS WHICH CANNOT BE SENT UNDER 'FRANK'.	200.00
04-25	6115560002	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT COVINGTON KY 00000	661.00
04-30	6115260007	AT&T INFORMATION SYSTEMS	03/16/86–04/15/86	PAYMENT FOR AT&T INFO SYSTEMS SERVICE FOR ST MATTHEWS DISTRICT OFFICE FOR ONE MONTH	151.46
04-30	6115260012	CINCINNATI BELL	01/29/86–02/28/86	PAYMENT FOR BASIC TELEPHONE SERVICE TO COVINGTON DISTRICT OFFICE FOR ONE MONTH	64.58
04-30	6115260013	Do	03/01/86–03/28/86	PAYMENT FOR BASIC TELEPHONE SERVICE TO COVINGTON DISTRICT OFFICE FOR ONE MONTH	52.31
04-30	6115260014	Do	03/01/86–03/28/86	AT&T COMMUNICATIONS - COVINGTON OFFICE	2.31
04-30	6115260017	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	PAYMENT FOR FTS SERVICE TO ST MATTHEWS DISTRICT OFFICE FOR THE MONTH OF FEBRUARY, 1986	35.10
04-30	6115260018	Do	03/01/86–03/31/86	PAYMENT FOR FTS SERVICE TO ST MATTHEWS DISTRICT OFFICE FOR THE MONTH OF MARCH, 1986	35.10
04-30	6115260011	JAMES D KOONTZ	03/04/86–03/27/86	REIMB TO FIELD REP FOR MILEAGE TVLD THROUGH-OUT CONG DIST FOR PURPOSE OF MTG W/CONSTS - 1782 MI @ 20.5¢.	365.31
04-30	6115260010	Do	03/05/86–03/26/86	REIMB TO FIELD REP FOR PKG FEES CHARGED WHILE ON WEEKLY VISIT TO COVINGTON DIST OFC TO MEET W/ CONSTS..	4.00
04-30	6115260015	SOUTH CENTRAL BELL	03/16/86–04/15/86	PAYMENT FOR BISIC TELEPHONE SERVICE TO ST MATTHEWS DISTRICT OFFICE - SOUTH CENTRAL BELL	203.81
04-30	6115260016	Do	03/16/86–04/15/86	AT&T COMMUNICATIONS	3.00
04-30	6115260009	STANDARD COFFEE SERVICE	03/27/86–04/17/86	PAYMENT FOR COFFEE, CREAMER, SUGAR, ETC FOR CONSTITUENTS, VISITORS	122.20
04-30	6115260008	THE WALL STREET JOURNAL	03/03/86–03/03/87	PAYMENT FOR MEMBER'S SUBSCRIPTION TO THE WALL STREET JOURNAL FOR ONE YEAR	114.00
04-30	6115340016	EASTERN AIRLINES, INC.	01/18/86–02/06/86	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE BETWEEN LOUISVILLE AND WASHINGTON ON PIEDMONT AIRLINES.	98.00
04-30	6115340012	Do	03/04/86–03/06/86	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE BETWEEN LOUISVILLE AND WASHINGTON ON PIEDMONT AIRLINES.	198.00
04-30	6115340013	Do	03/11/86–03/13/86	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE BETWEEN LOUISVILLE AND WASHINGTON ON PIEDMONT AIRLINES.	210.00
04-30	6115340014	Do	03/18/86–03/21/86	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE BETWEEN LOUISVILLE AND WASHINGTON ON PIEDMONT AIRLINES.	210.00
04-30	6115340015	Do	04/09/86–04/10/86	PAYMENT FOR MEMBER'S ROUNDTRIP BETWEEN LOUISVILLE AND WASHINGTON ON PIEDMONT AIRLINES	218.00
04-30	6118890578	THE HARRY LEWMAN COMPANY	04/01/86–04/30/86	RENT 125 CHENOWETH LANE LOUISVILLE,KY 40207	794.75
04-30	6120900200	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		2,025.20
04-30	6121590045	*(STATIONERY ALLOWANCE CHARGED)*	04/30/86	CREDIT FOR 1985	(160.25)
04-30	6121800019	Do	04/01/86–04/30/86		1,256.64
05-07	6126760035	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	125.32
05-13	6129560023	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	260.24
05-21	6139480014	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.88
05-21	6139680023	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	288.69
05-22	6139570035	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LOCAL SERVICE	112.36
05-23	6139690015	Do	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.28
05-23	6141780035	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	112.36
05-23	6142250023	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	283.69
05-27	6143440014	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.06
05-28	6147890577	THE HARRY LEWMAN COMPANY	05/01/86–05/30/86	RENT 125 CHENOWETH LANE LOUISVILLE,KY 40207	794.75
05-31	6150900190	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		2,003.56
05-31	6150920060	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86–05/28/86		1.30
05-31	6153200019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		1,134.65
06-09	6155740035	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	112.36
06-12	6162550025	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	288.69
06-27	6176790024	Do	05/02/86–06/01/86	TELEPHONE EQUIPMENT	288.69
06-27	6177890578	THE HARRY LEWMAN COMPANY	06/01/86–06/30/86	RENT 125 CHENOWETH LANE LOUISVILLE,KY 40207	794.75
06-30	6178410014	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.72
06-30	6181900187	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		1,989.03

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GENE SNYDER—Con.					
06-30	6182430040	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-05/30/86		89.39
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	86,517.92
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	15,636.51
				TOTAL	**102,154.43**
OFFICE OF THE HON. STEPHEN J SOLARZ					
SALARIES					
		ABBATE, PETER J, JR	04/01/86-06/30/86	SPECIAL ASSISTANT	300.00
		ANGILLETTA, JOSEPH	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,000.00
		ARNOLD, EVELYN NEELD	04/01/86-06/30/86	COMPUTER OPERATIONS MANAGER	6,418.00
		BOYLAN, DEBRA ANN	06/01/86-06/30/86	AIDE	500.00
		BOYLE, MARY TERESA	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	4,572.00
		DIAMOND, ALAN MITCHELL	06/01/86-06/30/86	PART-TIME EMPLOYEE	250.00
		ERTEL, CAROL DITTA	04/01/86-06/30/86	PERSONAL SECRETARY	3,415.00
		FERRIS, PAT	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	6,492.00
		FRANK, DAVID	04/01/86-06/30/86	PRESS SECRETARY	1,200.00
		GREGORY, VICKI D	04/01/86-06/30/86	SECRETARY	5,772.00
		HARDING, DEBBIE JANET	04/01/86-06/30/86	RECEPTIONIST	3,006.00
		KERN, PHILLIP	04/01/86-06/30/86	PART-TIME EMPLOYEE	400.00
		LACASCIO, CARMELLA	04/01/86-06/30/86	SECRETARY	3,969.00
		LEDERMAN, BEN	04/01/86-06/30/86	CASE SPECIALIST	1,950.00
		LEWAN, MICHAEL	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	14,700.00
		LIMERI, NANCY	04/01/86-06/30/86	RECEPTIONIST	3,369.00
		TWIN, STEPHANIE L	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	9,618.00
		WOHL, ALEXANDER	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,809.00
		WURF, SYLVIA	04/01/86-06/30/86	EXECUTIVE ASSISTANT	6,012.00
EXPENSES					
04-04	6085360005	DAVID R RAMAGE	02/28/86	PRINTING FOR OFFICIAL BUSINESS-NY TIMES REPRINT	52.50
04-04	6085360003	RUTH GILDEN	02/05/86-02/28/86	IN-DISTRICT OFFICIAL EXPENSES; 223 MILES @ 20¢ PLUS PARKING AND TOLLS	76.60
04-04	6085360001	NEW YORK TELEPHONE	02/19/86	DISTRICT OFFICE TELEPHONE, NEW YORK TEL	465.26
04-04	6085360002	Do	02/19/86	AT&T	33.93
04-04	6085360006	Do	02/22/86	DISTRICT OFFICE TELEPHONE, AT&T	7.10
04-04	6085360004	OSI, INC	03/04/86	PREPARATION OF LABELS FOR OFFICIAL USE	520.00
04-08	6090840016	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	130.01
04-11	6099550039	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	14.29
04-11	6099840015	DAVID R RAMAGE	03/10/86-03/13/86	PRINTING AND LABELLING OF NEWSLETTERS	234.65

04-11	6099840017	DAVID FRANK	03/22/85-03/25/86	OFFICIAL TRAVEL DC-NYC-DC AIRFARE, TAXI FROM AIRPORT, CAR TO AIRPORT AND TAXI FROM AIRPORT TO HILL	149.00
04-11	6099840018	Do	03/26/86-03/31/86	OFFICIAL TRAVEL TO DISTRICT AIRFAE - TRAIN	92.00
04-11	6099840016	TADCO, INC	03/01/86-03/31/86	CLEANING SERVICE FOR THE DISTRICT OFFICE	200.00
04-11	6099840014	THE INK SHOP	02/24/86	PRINTING FOR TOWN HALL MEETING	50.00
04-14	6099460005	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	14.52
04-15	6101800018	MICHAEL LEWAN	03/17/86-03/17/86	OFFICIAL TRIP DC-NY-DC AIRFARE-PARKING AT NATIONAL-BUS IN NEW YORK AND CAB TO AIRPORT	133.00
04-15	6101800019	Do	03/25/86-03/25/86	OFFICIAL TRIP DC-NYC-DC AIRFARE- PARKING AT NATIONAL-CAB- AND SUBWAY	121.00
04-15	6101800029	NEW YORK TELEPHONE	03/13/86-04/12/86	DISTRICT OFFICE TELEPHONES NY TEL	99.03
04-15	6101800030	Do	03/13/86-04/12/86	DISTRICT OFFICE TELEPHONE NY TELE AT&T	12.64
04-15	6101800022	Do	03/19/86-04/18/86	DISTRICT OFFICE PHONES NY TEL	509.90
04-15	6101800023	Do	03/19/86-04/18/86	DISTRICT OFFICE PHONES AT&T	29.74
04-15	6101800020	OSI, INC	03/21/86	PREPARATION OF LABELS FOR OFFICIAL USE	3,302.27
04-15	6101800021	SOUTHWEST DISTRIBUTION SERVICE	01/01/86-03/31/86	DAILY SUBSCRIPTION FOR OFFICIAL USE	31.30
04-15	6101800024	STEPHANIE I. TWIN	02/01/86-03/27/86	IN-DISTRICT OFFICIAL EXPENSES 464 MILES @ .20¢ PER MILE	92.80
04-15	6101800025	Do	03/31/86	DISTRICT OFFICE SUPPLIES: POSTERBOARD	2.50
04-15	6101800026	Do	03/31/86	REFRESHMENTS FOR CONSTITUENT MEETING	9.63
04-15	6101800027	Do	03/31/86	FILM FOR PHOTOS USED FOR NEWS LETTER	8.20
04-15	6101800028	Do	03/31/86	NEWSPAPER PURCHASED IN THE DISTRICT	72.00
04-16	6104550033	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	6.35
04-17	6105530017	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	148.49
04-18	6107500014	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	150.33
04-25	6114810026	CALI COMMUNICATIONS, INC	04/09/86	PRINTING OF ARTICLE FOR OFFICIAL USE	195.00
04-25	6114810027	DAVID R RAMAGE	04/07/86	LABELLING OF NEWSLETTERS FOR OFFICIAL BUSINESS	63.10
04-25	6114810025	MICHAEL LEWAN	04/06/86-04/07/86	OFFICIAL AIR TRAVEL TO DISTRICT DC-NYC-DC	106.00
04-25	6114810024	Do	04/09/86-04/10/86	OFFICIAL AIR TRAVEL TO DISTRICT DC-NYC-DC	106.00
04-25	6114810028	NEW YORK TIMES	03/31/86-06/29/86	QUARTERLY SUBSCRIPTION RENEWAL	32.50
04-28	6114840029	NYNEX BUSINESS	06/18/85-07/17/85	TELEPHONE EQUIPMENT BILLS FOR DISTRICT OFFICE TELEPHONES	807.00
04-30	6115700055	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	74.86
04-30	6118890579	LEVITTOWN-NORSE ASSOCIATES	04/01/86-04/30/86	RENT 532 NEPTUNE AVE BROOKLYN,NY	1,900.00
04-30	6119510027	DAVID R RAMAGE	10/23/85	PRINTING OF TOWN HALL CARDS AND CONG RECORD REPRINTS AND LABELING OF NEWSLETTERS FOR OFFICIAL USE.	1,225.35
04-30	6119510026	Do	12/05/85-12/13/85	PRINTING AND LABELING OF NEWSLETTERS AND CONG RECORD REPRINTS FOR OFFICIAL BUSINESS	179.60
04-30	6119510028	Do	12/19/85-12/27/85	PRINTING OF NEWS REPRINTS, RECORD REPRINTS	570.00
04-30	6119510014	Do	04/17/86	PRINTING OF 2,000 CASE CARDS FOR OFFICIAL USE	61.00
04-30	6119510015	DAVID FRANK	04/15/86-04/18/86	OFFICIAL STAFF TRAVEL AIR FARE DC/NYC/DC - CAR SERVICE TO AIRPORT; TAXI TO HILL; TAXI FROM AIRPORT..	133.75
04-30	6119510016	STEPHEN J SOLARZ	03/10/86	DC/NY VIA EASTERN - OFFICIAL TRAVEL BY CONGRESSMAN	53.00
04-30	6119510017	Do	03/15/86-03/17/86	NY/DC/NY VIA EASTERN - OFFICIAL TRAVEL BY CONGRESSMAN	106.00
04-30	6119510018	Do	03/18/86-03/19/86	NY/DC/NY VIA EASTERN - OFFICIAL TRAVEL BY CONGRESSMAN	106.00
04-30	6119510019	Do	03/22/86-03/24/86	NY/DC/NY VIA EASTERN AND NY AIR - OFFICIAL TRAVEL BY CONGRESSMAN	106.00
04-30	6119510020	Do	03/26/86-03/26/86	NY/DC/NY VIA EASTERN - OFFICIAL TRAVEL BY CONGRESSMAN	106.00
04-30	6119510021	Do	04/06/86-04/07/86	NY/DC/NY VIA NY AIR - OFFICIAL TRAVEL BY CONGRESSMAN	110.00
04-30	6119510022	Do	04/10/86-04/11/86	NY/DC/NY VIA EASTERN - OFFICIAL TRAVEL BY CONGRESSMAN	55.00
04-30	6119510023	Do	04/12/86	NY/DC VIA NY AIR - OFFICIAL TRAVEL BY CONGRESSMAN	106.00
04-30	6119510029	STEPHANIE L. TWIN	01/29/86-02/01/86	REIMBURSEMENT FOR OFFICIAL AIR FARE - NYC/WASHINGTON/NYC	3,131.41
04-30	6120900395	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		(9.00)
04-30	6121620002	*(STATIONERY ALLOWANCE CHARGED)*	04/30/86	CREDIT FOR 1985	83.33
04-30	6121800040	Do	04/01/86-04/30/86		687.92
05-07	6126600029	CON EDISON	11/29/85-12/31/85	DISTRICT OFFICE UTILITIES FOR 1985	243.84
05-07	6126760036	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	256.62
05-13	6129560024	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	17.25
05-13	6132410007	CHROMA COLOUR LABS	05/02/86	PHOTO WORK FOR PICTURE FOR OFFICIAL NEWSLETTER	122.00
05-13	6132410006	DAVID FRANK	05/02/86-05/06/86	OFFICIAL STAFF TVL: TRAIN DC-NY, PLANE NY-DC, CAR SERVICE TO AIRPORT, TAXI TO HILL	131.00
05-13	6132410005	MICHAEL LEWAN	05/05/86-05/05/86	OFFICIAL STAFF TRAVEL DC-NY-DC, TAXI IN DISTRICT	111.58
05-13	6132410003	NEW YORK TELEPHONE	04/13/86-05/12/86	DISTRICT OFFICE TELEPHONES - NEW YORK TELEPHONE	21.15
05-13	6132410004	Do	04/13/86-05/12/86	AT&T	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. STEPHEN J SOLARZ—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	6132410001	Do	04/19/86-05/18/86	DISTRICT OFFICE TELEPHONES - NEW YORK TELEPHONE	430.22
05-13	6132410002	Do	04/19/86-05/18/86	AT&T	32.47
05-15	6133430024	DAVID FRANK	04/21/86-04/23/86	OFFICIAL STAFF TRAVEL NY-DC-NY, CAR SERVICE TO AIRPORT, TAXI FROM AIRPORT	150.25
05-15	6133430025	Do	04/29/86	OFFICIAL STAFF TRAVEL NY-DC, CAR SERVICE TO AIRPORT, TAXI TO CAPITOL HILL	80.00
05-15	6133430028	BEN LEDERMAN	01/01/86-03/31/86	IN-DISTRICT OFFICIAL EXPENSES FOR JAN-MARCH, CAR SERVICE	698.00
05-15	6133430026	NEW YORK TELEPHONE	04/16/86-05/15/86	DISTRICT OFFICE TELEPHONES - NY TELEPHONES	88.51
05-15	6133430027	Do	04/16/86-05/15/86	AT&T	35.75
05-15	6133430023	THE INK SHOP	04/07/86	PRINTING OF TOWN HALL CARDS	85.00
05-16	6135460014	B.F. GRAPHICS	04/15/86	PRINTING AND LAYOUT OF TOWN HALL CARDS	120.00
05-16	6135460015	CON EDISON	04/01/86-04/30/86	DISTRICT OFFICE UTILITIES	445.30
05-21	6139480015	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	550.11
05-21	6139680024	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	281.59
05-21	6139770009	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	4.74
05-22	6139570036	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	162.04
05-23	6139690016	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	316.57
05-23	6141780036	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	162.04
05-23	6141810011	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	14.03
05-23	6142250024	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	281.59
05-27	6143440015	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	234.91
05-28	6142650029	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	6.49
05-28	6147890578	LEVITTOWN-NORSE ASSOCIATES	05/01/86-05/30/86	RENT 532 NEPTUNE AVE BROOKLYN,NY	1,900.00
05-31	6150900379	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,128.45
05-31	6153200040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		624.38
06-04	6148300028	MICHAEL LOWAN	04/14/86-04/15/86	OFFICIAL STAFF TRAVEL DC-NY-DC	106.00
06-04	6148300024	Do	04/23/86-04/24/86	OFFICIAL STAFF TRAVEL DC-NY-DC, PARKING AT NATIONAL, TAXI TO NYC	143.00
06-04	6148300025	Do	04/23/86-04/24/86	TAXI AND SUBWAY FARE IN NYC WHILE MEETING WITH CONSTITUENTS	9.00
06-04	6148300027	MICHAEL SABATELLE	04/21/86	DISTRICT-RELATED PHOTOGRAPHIC SERVICES	125.00
06-04	6150410022	CALI COMMUNICATIONS, INC	05/21/86	PRINTING OF NEWSLETTERS FOR OFFICIAL BUSINESS	325.00
06-04	6150410025	COFFEE DISTRIBUTING CORP	01/01/86-05/31/86	LEASE AND SUPPLIES FOR WATER COOLER FOR DISTRICT OFFICE	107.16
06-04	6150410023	OSI, INC	05/07/86	PROCESSING AND PREPARATION OF LABELS FOR USE ON OFFICIAL NEWSLETTERS	154.15
06-04	6150410024	Do	05/09/86	PREPARATION OF LABELS FOR USE ON NEWSLETTERS FOR OFFICIAL BUSINESS	2,500.00
06-05	6155810012	MARY TERESA BOYLE	02/03/86-05/31/86	IN-DISTRICT RELATED EXPENSES FOR COFFEE KLATCHES W/CONSTITUENTS	34.97
06-05	6155810009	DAVID FRANK	05/08/86-05/12/86	OFFICIAL STAFF TRAVEL DC-NY-DC TAXI FROM AIRPORT - CAR SERVICE TO AIRPORT - TAXI TO CAPITOL HILL	149.00
06-05	6155810010	Do	05/16/86-05/19/86	OFFICIAL STAFF TRAVEL DC-NY-DC TAXI FROM AIRPORT - CAR SERVICE TO AIRPORT - TAXI TO CAPITOL HILL	152.50
06-05	6155810011	ITT DIALCOM	04/30/86	MONTHLY COMPUTER SERVICE	249.89
06-05	6155810013	TADCO, INC	04/01/86-05/31/86	DISTRICT OFFICE CLEANING SERVICE (2 MONTHS)	400.00
06-06	6156810003	CON EDISON	03/03/86-04/01/86	UTILITY COSTS FOR DISTRICT OFFICE	520.45
06-06	6156810004	DAVID R RAMAGE	03/10/86-03/31/86	PRINTING & LABELLING OF NEWSLETTERS, CONG. RECORD REPRINTS & CALLING CARDS FOR OFCL BUSINESS	1,681.15
06-06	6156810001	ITT DIALCOM	01/31/86-03/31/86	MONTHLY COMPUTER SERVICE FOR 3 MONTHS	4,929.31
06-06	6156810005	NEW YORK TELEPHONE	03/16/86-04/15/86	TELEPHONE BILL FOR DISTRICT OFFICE NY TELEPHONE	73.31
06-06	6156810006	Do	03/16/86-04/15/86	AT&T	10.06
06-06	6156810002	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	SUBSCRIPTION RENEWAL	31.30
06-06	6155740036	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	162.04
06-09	[illegible]	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	281.59

06-16	6164510009	B.F. GRAPHICS	05/07/86	LAYOUT AND ARTWORK FOR OFFICIAL NEWSLETTERS	215.00
06-16	6164510003	CALI COMMUNICATIONS, INC	05/23/86	PRINTING AND LABELING OF NEWSLETTERS FOR OFFICIAL USE	2,889.00
06-16	6164510005	DAVID R RAMAGE	05/06/86	PRINTING OF ARTICLE FOR OFFICIAL USE	51.00
06-16	6164510004	Do	05/13/86-05/15/86	PRINTING OF NEWSLETTERS FOR OFFICIAL USE	1,054.50
06-16	6164510006	Do	05/14/86-05/22/86	LABELING OF NEWSLLTTERS FOR OFFICIAL USE AND CALLING CARDS	254.90
06-16	6164510019	DAVID FRANK	05/22/86-06/02/86	OFFICIAL TPAVEL TO DISTRICT AIR FARE - DC/NY/DC; TAXI TO NAT'L; CAR SVC TO LAGUARDIA; TAXI TO CAPITOL	144.75
06-16	6164510015	GREENPOINT GAZETTE, INC	06/01/86-06/01/87	ANNUAL SUBSCRIPTION RENEWAL	16.00
06-16	6164510013	HOME REPORTER AND SUNSET NEWS	06/01/86-06/01/87	ANNUAL SUBSCRIPTION RENEWAL	30.00
06-16	6164510010	JERUSALEM POST	06/01/86-06/01/87	ANNUAL SUBSCRIPTION RENEWAL	44.95
06-16	61G4510018	MICHAEL LEWAN	05/30/86-05/31/86	OFFICIAL TRAVEL TO DISTRICT AIR FARE - DC/NY/DC; PARKING AT NATIONAL; TAXI TO AIRPORT	146.00
06-16	6164510012	NEW REPUBLIC	04/01/86-04/01/87	ANNUAL SUBSCRIPTION RENEWAL	56.00
06-16	6164510011	NEW YORK REVIEW OF BOOKS	04/06/86-04/05/87	ANNUAL SUBSCRIPTION RENEWAL	30.00
06-16	6164510022	NEW YORK TELEPHONE	05/13/86-06/12/86	DISTRICT OFFICE TELEPHONES - NY TELEPHONE	101.56
06-16	6164510023	Do	05/13/86-06/12/86	DISTRICT OFFICE TELEPHONE - AT&T	27.03
06-16	6164510020	Do	05/16/86-06/15/86	DISTRICT OFFICE TELEPHONES - NY TELEPHONE	89.04
06-16	6164510021	Do	05/16/86-06/15/86	DISTRICT OFFICE TELEPHONES - AT&T	43.57
06-16	6164510007	NYNEX	01/11/86	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	76.00
06-16	6164510017	STEPHEN J SOLARZ	01/08/86-05/27/86	REIMBURSEMENT FOR EXPRESS MAIL SERVICES FOR OFFICIAL BUSINESS	142.29
06-16	6164510024	Do	04/08/86	REIMBURSEMENT FOR CONSTITUENT COFFEE SERVICE	31.54
06-16	6164510016	Do	06/01/86-06/01/87	REIMBURSEMENT FOR ANNUAL SUBSCRIPTION RENEWAL TO THE BROOKLYN PAPER FOR OFFICIAL USE	10.00
06-16	6164510008	THE INK SHOP	05/02/86	PRINTING OF NEWSLETTERS FOR OFFICIAL USE	317.50
06-16	6164510014	THE WALL STREET JOURNAL	08/09/86-0*/09/87	ANNUAL SUBSCRIPTION RENEWAL	107.00
06-16	6164510033	VALCO REPRODUCTION & MAILING SERVICE	05/19/86	PRINTING OF NEWSLETTERS FOR OFFICIAL USE	405.00
06-23	6170e10007	COFFEE DISTRIBUTING CORP	06/03/86	WATER FOR DISTRICT OFFICE	31.54
06-23	6170610006	CON EDISON	04/30/86-05/30/86	DISTRICT OFFICE UTILITIES	339.09
06-23	6170610002	DAVID FRANK	06/10/86	OFFICIAL STAFF TRAVEL NY-DC CAR SERVICE TO AIRPORT, TAXI FROM AIRPORT TO HILL	80.50
06-23	6170610003	MICHAEL SABATELLE	05/31/86	PHOTOGRAPHIC SERVICES FOR OFFICIAL BUSINESS	28.00
06-23	6170610004	NEW YORK TELEPHONE	05/19/86-06/18/86	DISTRICT OFFICE TELEPHONES NY TEL	397.87
06-23	6170610005	Do	05/19/86-06/18/86	AT&T	3.86
06-23	6170830010	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	4.71
06-27	6176790025	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	281.59
06-27	6177890579	LEVITTOWN-NORSE ASSOCIATES	06/01/86-06/30/86	RENT 532 NEPTUNE AVE BROOKLYN,NY	1,900.00
06-30	6178410015	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	235.49
06-30	6181900375	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,126.85
06-30	6182430019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		186.71

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	82,752.00

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	53,430.65
TOTAL	**136,182.65**

OFFICE OF THE HON. GERALD B H SOLOMON

SALARIES

COOK, DOROTHY W	04/01/86-06/30/86	PERSONAL SECRETARY	6,024.99
D'ANDREA, JOSEPH EMANUEL	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	7,250.01
DOUGLAS, GARRY F	04/01/86-06/30/86	EXECUTIVE ASSISTANT	5,649.99
FORD, LINDA C	04/01/86-06/30/86	STAFF ASSISTANT	3,833.34
GAGE, MARTIN C	04/01/86-05/31/86	STAFF ASSISTANT	2,683.34
Do	06/01/86-06/30/86	LEGISLATIVE ASSISTANT	1,666.67
GALLION, EDWARD ROLAND	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	621.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD B H SOLOMON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HELM, COLLEEN M	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	5,649.99
		HORNBY, CAROL J	04/01/86–06/30/86	SHARED EMPLOYEE	1,749.99
		JACKMAN-DUNCAN, ELIZABETH M	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT	3,708.33
		JUTTON, ARTHUR A	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	13,749.99
		KOSTAS, JOHN	04/01/86–06/30/86	PRESS SECRETARY	8,150.01
		MCCONVILLE, MARY H	04/01/86–05/31/86	PART-TIME EMPLOYEE	550.00
		ORSINI, DANTE JAMES	04/01/86–06/30/86	STAFF ASSISTANT	1,824.99
		PRATA, KATHLEEN R	04/01/86–06/30/86	STAFF ASSISTANT	2,499.99
		RAUCCI, PATRICIA LEONA	04/01/86–06/30/86	SECRETARY/CASEWORKER	4,025.01
		TARANTINO, MARY ELLEN	04/01/86–06/30/86	DISTRICE OFFICE MANAGER	4,275.00
		TRIFIRO, NANCY	04/01/86–06/30/86	STAFF ASSISTANT	3,999.99
		EXPENSES			
04-07	6093210023	GERALD B SOLOMON	03/06/86–03/10/86	R/T AIR FARE DC/ALB/DC AND 100 MILES	298.50
04-07	6093210024	Do	03/07/86–03/09/86	198 INTRA-DISTRICT MILES @ 20.5¢ PER MILE	40.59
04-07	6093210021	Do	03/13/86–03/17/86	RT AIR FARE DC/ALB/DC AND 100 MILES	298.50
04-07	6093210022	Do	03/14/86–03/16/86	404 MILES - INTRA-DISTRICT	82.82
04-07	6094460010	AT&T INFORMATION SYSTEMS	02/10/86–03/09/86	FQUIPMENT (TELEPHONE) FOR SARATOGA SPRINGS DISTRICT OFFICE	114.53
04-07	6094460011	Do	03/06/86–04/05/86	TELEPHONE EQUIPMENT FOR HUDSON OFFICE	80.55
04-07	6094460013	CAPITAL NEWSPAPERS	03/31/86–03/30/87	SUBSCRIPTION TO TIMES UNION FOR DC OFFICE	202.00
04-07	6094460012	ELIZABETH MCDOWELL JACKMAN	03/17/86–03/19/86	EXPENSES WHILE ATTENDING TRAINING CLASSES FOR WORK PROCESSOR, PARKING	24.75
04-07	6094460014	JOE D'ANDREA	03/20/86	COFFEE AND SUPPLIES FOR CONSTITUENT USE IN SARATOGA OFFICE	8.40
04-08	6090820037	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	196.01
04-09	6097620015	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	FTS BILL FOR SARATOGA SPRINGS OFFICE	479.98
04-09	6097620016	Do	02/01/86–02/28/86	FTS BILL FOR EAST GREENBUSH	664.35
04-09	6097620017	Do	02/01/86–02/28/86	FTS BILL FOR GLENS FALLS	27.70
04-09	6097620018	Do	02/01/86–02/28/86	FTS BILL FOR HUDSON	27.70
04-11	6099540033	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	42.01
04-11	6101710014	NEW YORK TELEPHONE	03/25/86–04/24/86	LOCAL TELEPHONE SERVICE	109.87
04-11	6101710013	Do	03/28/86–04/27/86	LOCAL TELEPHONE SERVICE	70.42
04-14	6099440037	C&P TELEPHONE COMPANY	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	38.99
04-16	6104540027	Do	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	68.29
04-16	6104840029	COFFEE SYSTEM OF WASHINGTON	03/25/86	COFFEE FOR CONSTITUENTS IN DC OFFICE	65.00
04-16	6104840028	GRANVILLE SENTINEL	04/01/86	ONE YEAR SUBSCRIPTION FOR GLENS FALLS OFFICE	14.00
04-16	6104840027	GERALD B SOLOMON	02/25/86–03/06/86	GAS FOR MOBILE OFFICE	81.00
04-16	6104840026	Do	03/18/86–03/18/87	ANNUAL REGISTRATION FOR MOBILE OFFICE	32.00
04-16	6104840024	Do	03/21/86–03/26/86	RT AIR FARE DC-ALB-DC 100 MILES @ 20.5¢ PER MILE	298.50
04-16	6104840025	Do	03/22/86–03/25/86	INTRA DISTRICT MILEAGE 330 MILES @ 20.5¢ PER MILE	67.65
04-17	6106600037	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	418.15
04-17	6106840023	JOSEPH D'ANDREA	04/04/86	COFFEE AND SUPPLIES FOR CONSTITUENTS IN SARATOGA SPRINGS OFFICE	7.66
04-17	6106840024	GERALD B SOLOMON	04/02/86–04/07/86	RT AIR FARE DC-ALB-DC - 100 MILES @ 20.5¢ PER MILE PARKING	325.00
04-17	6106840031	Do	04/03/86–04/06/86	350 INTRADISTRICT MILES @ 20.5¢ PER MILE	71.75
04-17	6106840022	WINDHAM JOURNAL	05/01/86–04/30/87	ONE YEAR NEWSPAPER SUBSCRIPTION FOR HUDSON DISTRICT OFFICE	13.50
04-18	6106730034	C&P TELEPHONE COMPANY	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	618.42

04-21	6107420021	AT&T INFORMATION SYSTEMS	02/26/86-03/25/86	AT&T INFORMATION BILL FOR EAST GREENBUSH MARCH	99.86
04-21	6107420019	Do	02/28/86-03/27/86	AT&T INFO SYSTEM BILL FOR GLENS FALLS OFFICE FEB	13.48
04-21	6107420020	Do	03/28/86-04/27/86	AT&T INFO SYSTEMS BILL FOR GLENS FALLS OFFICE MARCH	13.48
04-21	6107420022	MOBILFONE INDUSTRIES, INC	04/01/86-04/30/86	TELEPHONE SERVICE FOR MOBILE OFFICE	42.80
04-21	6107420023	WESTERN UNION TELEGRAPH CO.	03/26/86	BILL FOR TELEGRAM SENT BY CONGRESSMAN SOLOMON	52.08
04-25	6115580005	NEW YORK TELEPHONE	03/13/86-04/12/86	LOCAL TELEPHONE SERVICE	67.93
04-25	6115580006	Do	04/10/86-05/09/86	LOCAL TELEPHONE SERVICE	252.44
04-25	6115580007	Do	04/10/86-05/09/86	AT&T	53.03
04-28	6113490020	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	DISTRICT OFFICE - HUDSON - TELEPHONE EQUIPMENT	4.87
04-28	6113490019	CTC	04/07/86-05/06/86	TELEPHONE SERVICE FOR RHINEBECK DISTRICT OFFICE	28.16
04-28	6113490022	GARRY F DOUGLAS	04/07/86	COFFEE FOR CONSTITUENTS IN EAST GREENBUSH DISTRICT OFFICE	5.97
04-28	6113490021	NEW YORK TIMES	03/31/86-06/29/86	NEW YORK TIMES SUBSCRIPTION FOR WASHINGTON OFFICE	58.50
04-30	6114410028	GERALD B SOLOMON	04/10/86-04/14/86	R/T AIRFARE DC-ALB-DC 100 MILES X 20.5¢	298.50
04-30	6114410029	Do	04/11/86-04/12/86	236 INTRA-DISTRICT MILES	48.38
04-30	6115700056	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	52.50
04-30	6118890581	DEN WILHELM AUTO SALES	04/01/86-04/30/86	RENT MOBILE	600.00
04-30	6118890582	GLOVERSVILLE FED SAVINGS & LOAN ASSOC.	04/01/86-04/30/86	RENT 285 BROADWAY SARATOGA SPRINGS,NY 12866	300.00
04-30	6118890584	GREENBUSH TAPE AND LABEL INC	04/01/86-04/30/86	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH,NY	300.00
04-30	6118890585	JOHN KENNEDY	04/01/86-04/30/86	RENT 14 CENTER ST RHINEBECK,NY 12572	150.00
04-30	6118890583	OAKWOOD ASSOCIATES	04/01/86-04/30/86	RENT 419 WARREN ST HUDSON,NY 12866	225.00
04-30	6118890580	TWENTY-ONE BAY CORP	04/01/86-04/30/86	RENT 21 BAY ST GLEN FALLS,NY 12801	180.00
04-30	6120900472	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,403.73
04-30	6120920156	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		1.30
04-30	6121800020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		152.36
05-05	6120450016	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	EQUIPMENT BILL FOR TELEPHONES IN SARATOGA SPRINGS OFFICE	114.53
05-05	6120450009	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS BILL FOR SARATOGA SPRINGS	48.75
05-05	6120450010	Do	03/01/86-03/31/86	FTS BILL FOR EAST GREENBUSH	596.93
05-05	6120450011	Do	03/01/86-03/31/86	FTS BILL FOR HUDSON	27.70
05-05	6120450012	Do	03/01/86-03/31/86	FTS BILL FOR GLENS FALLS	27.70
05-05	6120450015	SCHENECTADY GAZETTE	04/24/86-04/23/87	ONE YEAR SUBSCRIPTION FOR EAST GREENBUSH DISTRICT OFFICE	78.00
05-05	6120450014	GERALD B SOLOMON	04/16/86-04/17/86	REPAIR WORK ON MOBILE OFFICE	427.46
05-05	6120450013	WOODSIDE/DORP TRAVEL AGENCY	04/13/86	NIAGRA MOHAWK BILL FOR GLENS FALLS OFFICE	45.00
05-05	6120800010	GERALD B SOLOMON	04/17/86-04/21/86	R/T AIRFARE DC-ALB-DC 100 MILES @ 20.5¢ PER MILE	298.50
05-05	6120800011	Do	04/18/86-04/19/86	100 INTRADISTRICT MILES @ 20.5¢ PER MILE	27.88
05-05	6121580022	JOSEPH D'ANDREA	04/17/86	COFFEE FOR CONSTITUENTS IN SARATOGA SPRINGS DISTRICT OFFICE	8.22
05-05	6121580019	DANTE ORSINI	03/06/86-03/31/86	OFFICIAL TRAVEL FOR CONGRESSMAN SOLOMON - 224 MILES @ 20.5¢ PER MILE	45.92
05-05	6121580020	Dd	03/06/86-03/31/86	TRANSPORT MEMBER TO AIRPORT - 110 MILES @ 20.5¢ PER MILE	22.55
05-05	6121580021	PATRICIA L RAUCCI	04/01/86-04/03/86	OFFICIAL TRAVEL FOR CONGRESSMAN SOLOMON - 130 MILES @ 20.5¢ PER MILE	26.65
05-05	6122650009	POSTMASTER	04/10/86	4 ROLLS OF 22¢ STAMPS	88.00
05-06	6125800016	GERALD B SOLOMON	04/24/86-04/28/86	RT AIR FARE DC-ALB-DC 100 MILES @ 20.5¢ PER MILE	298.50
05-06	6125800017	Do	04/25/86-04/25/86	INTRADISTRICT MILEAGE 212 MILES @ 20.5¢ PER MILE	43.46
05-07	6126750013	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	88.91
05-13	6129540026	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	179.36
05-15	6133800030	GERALD B SOLOMON	04/17/86	REIMBURSE CONGRESSMAN SOLOMON FOR PAYING FOR THE COD DIRECTORY	52.00
05-15	6133800029	WARRENSBURG-LAKE GEORGE NEWS	05/30/86-05/29/87	SUBSCRIPTION TO PAPER FOR SARATOGA SPRINGS, NY DISTRICT OFFICE FOR ONE YEAR	17.00
05-15	6134620003	NEW YORK TELEPHONE	04/25/86-05/24/86	LOCAL TELEPHONE SERVICE	111.11
05-15	6134620004	Do	04/25/86-05/24/86	AT&T	.60
05-15	6134620001	Do	04/28/86-05/27/86	LOCAL TELEPHONE SERVICE	71.14
05-15	6134620002	Do	04/28/86-05/27/86	LOCAL TELEPHONE SERVICE	1.69
05-16	6134700006	ARTHUR JUTTON	05/03/86-05/04/86	R/T AIRFARE DC--ALB--DC ON OFFICIAL BUSINESS FOR CONGRESSMAN SOLOMON	230.00
05-16	6134700007	Do	05/03/86-05/04/86	CAR RENTAL WHILE IN DISTRICT	35.18
05-16	6134700008	Do	05/03/86-05/04/86	HOTEL WHILE STAYING IN DISTRICT	34.56
05-16	6134700005	GERALD B SOLOMON	04/29/86-04/30/86	R/T AIRFARE DC-ALB-DC - 100 MILES AIRPORT-HOME	298.50
05-16	6135440022	AT&T INFORMATION SYSTEMS	04/26/86	TELEPHONE EQUIPMENT BILL FOR EAST GREENBUSH OFFICE	99.86
05-16	6135440023	THE LAKEVIEW JOURNAL INC	06/01/86-05/31/87	ONE YEAR SUBSCRIPTION TO THE MILLERTON NEWS FOR HUDSON OFFICE	16.00
05-19	6136570019	GERALD B SOLOMON	05/01/86	ONE WAY AIR FARE TO NEW YORK CITY TO ATTEND TO UNFINISHED U.N. BUSINESS	75.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERALD B H SOLOMON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	6136570020	Do	05/02/86	ONE WAY AIR FARE FROM NEW YORK CITY TO ALBANY TO RETURN TO DISTRICT FOR CONSTITUENT SERVICE	85.00
05-19	6136570021	Do	05/02/86	100 MILES TRAVEL ROUND TRIP; FROM ALBANY AIRPORT TO HOME TO AIRPORT - PARKING AT AIRPORT	28.00
05-19	6136570022	Do	05/03/86-05/04/86	262 INTRA DISTRICT MILES @ 20.5¢ PER MILE PLUS TOLLS	55.06
05-19	6136570023	Do	05/05/86	ONE WAY AIR FARE FROM ALBANY TO WASHINGTON	139.00
05-21	6139460037	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	278.09
05-21	6139670027	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	197.07
05-21	6139750004	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	52.88
05-22	6139580013	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	94.67
05-23	6141770013	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	94.67
05-23	6141800010	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	52.99
05-23	6142590027	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	197.07
05-23	6143310039	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	438.32
05-27	6143420037	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	175.74
05-28	6142640030	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	54.32
05-28	6147890580	DEN WILHELM AUTO SALES	05/01/86-05/30/86	RENT MOBILE	600.00
05-28	6147890581	GLOVERSVILLE FED SAVINGS & LOAN ASSOC.	05/01/86-05/30/86	RENT 285 BROADWAY SARATOGA SPRINGS,NY 12866	300.00
05-28	6147890583	GREENBUSH TAPE AND LABEL INC	05/01/86-05/30/86	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH,NY	300.00
05-28	6147890584	JOHN KENNEDY	05/01/86-05/30/86	RENT 14 CENTER ST RHINEBECK,NY 12572	150.00
05-28	6147890582	OAKWOOD ASSOCIATES	05/01/86-05/30/86	RENT 419 WARREN ST HUDSON,NY 12866	225.00
05-28	6147890579	TWENTY-ONE BAY CORP	05/01/86-05/30/86	RENT 21 BAY ST GLEN FALLS,NY 12801	180.00
05-29	6147830009	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	133.82
05-29	6148440020	AT&T INFORMATION SYSTEMS	04/28/86-05/27/86	TELEPHONE EQUIPMENT BILL FOR GLENS FALLS DISTRICT OFFICE	13.48
05-29	6148440022	CTC	05/07/86-06/06/86	TELEPHONE SERVICE FOR RHINEBECK OFFICE	40.55
05-29	6148440021	MOBILFONE INDUSTRIES, INC	04/02/86-05/31/86	TELEPHONE SERVICE FOR MOBILE OFFICE	47.60
05-29	6148440023	R. L. POLK & COMPANY	05/08/86	HUDSON'S DIRECTORY FOR SARATOGA SPRINGS OFFICE	78.00
05-30	6149800035	NEW YORK TELEPHONE	04/13/86-05/12/86	LOCAL TELEPHONE SERVICE	67.93
05-30	6149800036	Do	04/13/86-05/12/86	AT&T COMMUNICATIONS	.43
05-30	6149800033	Do	05/10/86-06/09/86	LOCAL TELEPHONE SERVICE	242.97
05-30	6149800034	Do	05/10/86-06/09/86	AT&T COMMUNICATIONS	3.12
05-31	6150900455	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,382.66
05-31	6150920173	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		32.50
05-31	6153200020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		607.59
06-04	6149630024	GAZETTE ADVERTISER	06/01/86-05/31/87	ONE YEAR SUBSCRIPTION TO THE GAZETTE ADVERTISER IN HUDSON OFFICE	16.00
06-04	6149630023	THOMAS J LANKFORD	05/09/86	PRINT NEWSLETTER FOR CONSTITUENT DISTRIBUTION	3,771.49
06-04	6150410018	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	TELEPHONE EQUIPMENT BILL FOR SARATOGA SPRINGS OFFICE	114.53
06-04	6150410017	JOSEPH D'ANDREA	05/14/86	COFFEE FOR CONSTITUENTS IN SARATOGA SPRINGS OFFICE	8.29
06-04	6150410021	MARTIN C GAGE	05/21/86	HOTEL BILL WHILE IN WASHINGTON FOR MEETINGS WITH CONGRESSMAN SOLOMON	63.22
06-04	6150410016	HILL-DONNELLY CROSS REFERENCE DIRECTORY	04/29/86	DIRECTORY FOR SARATOGA SPRINGS OFFICE	56.22
06-04	6150410014	R. L. POLK & COMPANY	05/01/86	TROY, NEW YORK DIRECTORY	98.00
06-04	6150410015	Do	05/01/86	ALBANY, NEW YORK DIRECTORY	110.00
06-04	6150410019	GERALD B SOLOMON	05/15/86-05/19/86	R/T AIRFARE DC-ALB-DC 100 MILES AT 20.5¢, PARKING AT AIRPORT	321.00
06-04	6150410020	Do	05/16/86-05/17/86	202 INTRA-DISTRICT MILES X 20.5¢	41.41
06-04	6153620032	POSTMASTER	05/19/86	3 ROLLS OF 22¢ STAMPS	66.00
06-05	6153320009	GARRY F DOUGLAS	05/06/86	COFFEE FOR CONSTITUENTS IN EAST GREENBUSH OFFICE	7.77

06-05	6153320008	ELECTRONIC BUSINESS PRODUCTS, INC	05/07/86	3-M PAPER FOR HUDSON OFFICE MACHINE	123.96
06-05	6153320010	DANTE ORSINI	04/03/86-05/01/86	OFFICIAL TRAVEL FOR CONGRESSMAN SOLOMON IN DISTRICT, 317 MI X .205	64.99
06-05	6153320011	Do	04/03/86-05/01/86	TRAVEL 100 MI @ .205 TRAVEL TO ALBANY TO MEET WITH SUPERVISOR RE: HUDSON RIVER TASK FORCE	20.50
06-05	6153320007	GERALD B SOLOMON	03/19/86-04/06/86	REFUND TO CONGRESSMAN SOLOMON FOR GAS FOR MOBILE OFFICE	95.95
06-05	6155810018	JOSEPH D'ANDREA	05/19/86	OFFICIAL TRAVEL FOR CONGRESSMAN 56 MILES @ 20.5¢ PER MILE	14.48
06-05	6155810017	MARTIN C GAGE	05/21/86-05/22/86	RT AIR FARE ABL-DC-ALB PARKING, ALB AIRPORT - OFFICIAL TRAVEL FOR CONGRESSMAN SOLOMON	286.50
06-05	6155810014	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS BILL FOR EAST GREENBUSH	642.23
06-05	6155810015	Do	04/01/86-04/30/86	FTS BILL FOR HUDSON OFFICE	27.70
06-05	6155810016	Do	04/01/86-04/30/86	FTS BILL FOR GLENS FALLS OFFICE	27.70
06-05	6155810020	POUGHKEEPSIE JOURNAL	06/18/86-06/17/87	ONE YEAR SUBSCRIPTION FOR DC OFFICE	187.20
06-05	6155810019	KATHLEEN R. PRATA	04/29/86	PURCHASE OF LIGHTBULBS AND GARBAGE BAGS FOR HUDSON OFFICE	2.99
06-05	6155810021	WOODSIDE/DORP TRAVEL AGENCY	05/18/86	NIAGARA MOHAWK BILL FOR GLENS FALLS OFFICE	45.00
06-06	6157550004	NEW YORK TELEPHONE	05/25/86-06/24/86	LOCAL TELEPHONE SERVICE	116.55
06-06	6157550005	Do	05/25/86-06/24/86	AT&T COMMUNICATIONS	.36
06-09	6155730013	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	94.67
06-10	6161720001	NEW YORK TELEPHONE	05/28/86-06/27/86	LOCAL TELEPHONE SERVICE	69.08
06-12	6162530028	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	197.07
06-16	6161730024	Do	05/28/86-06/27/86	TELEPHONE EQUIPMENT BILL FOR GLENS FALLS OFFICE	13.48
06-16	6161730023	COFFEE SYSTEM OF WASHINGTON	04/22/86	COFFEE FOR CONSTTITUENTS IN DC OFFICE	32.50
06-16	6161730025	GERALD B SOLOMON	05/22/86-06/03/86	R/T AIRFARE DC-ALB-DC 100 OUT OF DISTRICT MILES PARKING AIRPORT	302.50
06-16	6161730026	Do	05/23/86-06/02/86	1,257 INTRADISTRICT MILES X .205 PLUS TOLLS	261.60
06-17	6168410005	CONTINENTAL TELEPHONE CO OF UPSTATE NY	06/07/86-07/06/86	LOCAL TELEPHONE SERVICE	32.21
06-19	6168830007	GERALD B SOLOMON	06/06/86-06/10/86	R/T AIR FARE DC-ALB-DC MILEAGE TO AIRPORT 100 MILES @ 20.5¢ PER MILE PLUS PARKING	316.00
06-19	6168830008	Do	06/07/86-06/09/86	332 INTRADISTRICT MILES @ 20.5¢ PER MILE PLUS TOLLS	70.06
06-20	6170720002	POSTMASTER	06/06/86	3 ROLLS OF STAMPS AT 22¢ EACH	66.00
06-23	6168540020	AT&T INFORMATION SYSTEMS	04/26/86-05/25/86	TELEPHONE EQUIPMENT FOR EAST GREERBUSH OFFICE	99.86
06-23	6168540019	AUTOMATED OFFICE PRODUCTS, INC	05/29/86	RECYCLED QUME RIBBONS FOR MICOM	182.39
06-23	6168540022	JOSEPH D'ANDREA	05/28/86	REIMBURSEMENT - COFFEE AND SUPPLIES FOR CONSTITUENTS IN SARATOGA OFFICE	8.26
06-23	6168540023	Do	05/28/86	REIMBURSEMENT - PAYING FOR MOBILE VAN TO BE WASHED	3.00
06-23	6168540017	GREENE COUNTY NEWS	07/25/86-07/24/87	ONE YEAR SUBSCRIPTION FOR HUDSON OFFICE	10.00
06-23	6168540018	HILL-DONNELLY CROSS REF. DIRECTORIES	05/21/86	DIRECTORY OF SARATOGA SPRINGS FOFFICE	82.96
06-23	6168540021	MOBILFONE INDUSTRIES, INC	05/03/86-06/30/86	TELEPHONE SERVICE FOR MOBILE OFFICE	46.57
06-23	6168540024	GERALD B SOLOMON	04/18/86-05/06/86	GAS FOR MOBILE OFFICE - 4/18, 4/23 AND 5/6	44.45
06-23	6170820002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	35.40
06-23	6171420025	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	TELEPHONE EQUIPMENT FOR HUDSON OFFICE	4.87
06-23	6171420023	JOSEPH D'ANDREA	06/04/86	COFFEE AND MILK FOR CONSTITUENT IN SARATOGA SPRINGS DISTRICT OFFICE	7.59
06-23	6171420027	GARRY F DOUGLAS	06/11/86	REIMB FOR OFFICIAL TRAVEL FOR CONGRESSMAN SOLOMON 78 MILES AT 20.5¢	15.99
06-23	6171420026	KATHLEEN R. PRATA	05/16/86-06/10/86	REIMB FOR OFFICIAL TRAVEL FOR CONGRESSMAN SOLOMON 156 MILES AT 20.5¢ PLUS TOLLS	33.98
06-23	6171420024	Do	06/05/86	REIMB FOR BROWN MAILING PAPER FOR HUDSON DISTRICT OFFICE	3.19
06-23	6171420022	GERALD B SOLOMON	06/12/86	LUNCH WITH 2 CONSTITUENTS AT THE CAPITOL HILL CLUB	32.66
06-25	6176510013	NEW YORK TELEPHONE	06/10/86-07/09/86	LOCAL TELEPHONE SERVICE	240.89
06-25	6176510014	Do	06/10/86-07/09/86	AT&T	1.20
06-26	6177590001	Do	05/13/86-06/12/86	LOCAL TELEPHONE SERVICE	68.33
06-26	6177590002	Do	05/13/86-06/12/86	AT&T COMMUNICATIONS	.36
06-27	6176650019	AT&T INFORMATION SYSTEMS	05/10/86-06/09/86	EQUIPMENT BILL FOR TELEPHONES IN SARATOGA SPRINGS OFFICE	114.53
06-27	6176650018	COFFEE SYSTEM OF WASHINGTON	06/18/86	COFFEE FOR CONSTITUENTS IN DC OFFICE	73.00
06-27	6176650017	PHILIPS INFORMATION SYSTEMS	05/14/86	REPAIR WORK TO PHILIPS MICOM	207.00
06-27	6176770028	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	197.07
06-27	6177540009	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	168.00
06-27	6177810024	GERALD B SOLOMON	06/13/86-06/17/86	RT AIR FARE DC-ALB-DC 100 MILES @ 20.5¢ PER MILE PLUS PARKING	314.00
06-27	6177810025	Do	06/14/86-06/16/86	INTRADISTRICT MILEAGE 282 MILES @ 20.5¢ PER MILE	56.58
06-27	6177890581	DEN WILHELM AUTO SALES	06/01/86-06/30/86	RENT MOBILE	600.00
06-27	6177890582	GLOVERSVILLE FED SAVINGS & LOAN ASSOC	06/01/86-06/30/86	RENT 285 BROADWAY SARATOGA SPRINGS,NY 12866	300.00
06-27	6177890584	GREENBUSH TAPE AND LABEL INC	06/01/86-06/30/86	RENT 568 COLUMBIA TURNPIKE EAST GREENBUSH,NY	300.00
06-27	6177890585	JOHN KENNEDY	06/01/86-06/30/86	RENT 14 CENTER ST RHINEBECK,NY 12572	150.00
06-27	6177890583	OAKWOOD ASSOCIATES	06/01/86-06/30/86	RENT 419 WARREN ST HUDSON,NY 12866	225.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GERALD B H SOLOMON—Con.					
06-27	6177890580	TWENTY-ONE BAY CORP	06/01/86-06/30/86	RENT 21 BAY ST GLEN FALLS,NY 12801	180.00
06-30	6177460038	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	224.58
06-30	6181900449	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,382.66
06-30	6182430041	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		(81.62)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	77,912.63
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	32,296.17
				TOTAL	**110,208.80**
OFFICE OF THE HON. FLOYD SPENCE					
SALARIES					
		AYERS, SHIRLEY A	04/01/86-06/30/86	SECRETARY	3,000.00
		BLACK, KENNETH L	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	15,500.01
		BRYSON, CAROLINE S	04/01/86-06/30/86	SPECIAL ASSISTANT	6,670.86
		CLARKSON, ANDREW CRAWFORD	04/01/86-06/15/86	STAFF ASSISTANT	1,041.67
		CONNELLY, WILLIAM A	05/06/86-05/31/86	SHARED EMPLOYEE	83.33
		DAVIS, ERIC CHRISTOPHER	06/01/86-06/30/86	D.C. INTERN	541.67
		DERRICK, CHARLES D, JR	04/01/86-06/30/86	FIELD REPRESENTATIVE	5,549.04
		FREEMAN, TARA E	04/01/86-06/30/86	SECRETARY/RECEPTIONIST	3,277.38
		HENDRIX, SAMUEL H	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	9,495.36
		HOLLADAY, JENNIFER ANNE	06/01/86-06/30/86	D.C. INTERN	541.67
		HOWARD, MARY TALBERT	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,000.00
		JONES, DEBORAH L	04/01/86-06/30/86	SECRETARY	3,916.66
		KING, MARILYN LOUISE	04/01/86-06/30/86	STAFF ASSISTANT	5,821.50
		LEWIS, CARMEN J	04/01/86-06/15/86	STAFF ASSISTANT	2,708.33
		LILES, CAROL STOKES, II	06/06/86-06/30/86	LEGISLATIVE ASSISTANT	1,041.67
		MOGAN, KAREN ANN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,312.82
		PARIS, APRIL LYNN	04/01/86-06/30/86	CASEWORKER	3,738.75
		POWELL, CHESSYE B	04/01/86-06/30/86	SECRETARY	5,338.23
		PRICE, FRANCES ELIZABETH	04/01/86-06/30/86	COMPUTER OPERATOR	4,648.74
		RICHARDSON, KATHARINE DEANS	06/21/86-06/30/86	RECEPTIONIST	444.44
		SMOAK, SAUNDRA ELIZABETH	06/01/86-06/30/86	D.C. INTERN	541.67
		TRINGALI, NANCY LEE	04/01/86-05/15/86	SECRETARY	2,036.25
EXPENSES					
04-04	6093570019	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS SERVICE FOR COLUMBIA DISTRICT OFFICE	644.49
04-04	6093570020	THE STAR-REPORTER CORP	02/27/86-02/27/87	RENEWAL SUBSCRIPTION	13.00
04-04	6090840018	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.56

04-11	6099550041	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	4.81
04-14	6099460007	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	15.36
04-14	6101080025	SOUTHERN BELL	03/25/86-04/24/86	ORANGEBURG OFFICE TELEPHONE SERVICE	203.32
04-14	6101080026	Do	03/25/86-04/24/86	AT&T COMMUNICATIONS	65.12
04-16	6104550034	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.65
04-16	6104840030	GMAC LEASING CORPORATION	04/01/86-04/30/86	MONTHLY PAYMENT FOR MEMBER'S LEASED AUTOMOBILE	349.66
04-17	6097550026	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	LONG TERM SERVICE AGREEMENT PLUS STATE SALES TAX	58.73
04-17	6097550025	DEPT OF PUBLIC UTILITIES	02/13/86-03/13/86	DISTRICT OFFICE UTILITIES - ORANGEBURG, SC	89.09
04-17	6097550021	DINERS CLUB INTERNATIONAL	01/31/86-02/03/86	MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBIA AND RETURN	230.00
04-17	6097550022	Do	02/07/86-02/18/86	MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBIA AND RETURN	230.00
04-17	6097550023	Do	02/21/86-02/24/86	MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBIA AND RETURN	230.00
04-17	6097550024	SAMUEL H HENDRIX	02/13/86-02/28/86	TRAVEL WITHIN THE DISTRICT BY DESIGNATED STAFF MEMBER - 659 MILES @ 20.5¢ PER MILE	135.10
04-17	6105530019	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.42
04-18	6107500016	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.19
04-23	6108580024	HARRIS/3M DOCUMENT PRODUCTS	04/01/86	TONER BAG FOR 3M COPIER IN THE COLUMBIA DISTRICT OFFICE	26.82
04-25	6114810029	KENNETH L BLACK	03/31/86-04/06/86	OFCL TVL BY STAFF MBR IN PVT AUTO FR WASH TO COLUMBUS, SC & RTN 970 MILES @ 20.5¢ PER MILE TOLLS.	200.65
04-28	6113490024	SAMUEL H HENDRIX	03/02/86	378 MILES AT 20.5¢ PER MILE TRAVEL TO MYRTLE BEACH TO ATTEND STATE TRANSPORTATION CONFERENCE	77.49
04-28	6113490023	Do	03/05/86-03/31/86	TRAVEL BY DESIGNATED STAFF MEMBER WITHIN THE DISTRICT ON OFFICIAL BUSINESS 832 MILES AT 20.5¢/ MILE.	170.56
04-30	6118040030	AT&T INFORMATION SYSTEMS	04/04/86-05/03/86	LONG TERM SERVICE AGREEMENT - STATE SALES	58.73
04-30	6118040029	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR THE COLUMBIA DISTRICT OFFICE	643.77
04-30	6118890586	CITY REALTY COMPANY	04/01/86-04/30/86	RENT 1618 CHESTNUT ST ORANGEBURG,SC 29115	540.00
04-30	6118890587	EDENS AND AVANT, INC	04/01/86-04/30/86	RENT 1916 ASSEMBLY ST COLUMBIA,SC	1,857.00
04-30	6119510025	SAMUEL H HENDRIX	03/11/86-03/12/86	DESIGNATED STAFF TRAVEL FROM COLUMBIA, SC TO WASHINGTON AND RETURN ON OFFICIAL BUSINESS	213.00
04-30	6119510024	THOMAS J LANKFORD	04/04/86	PRINT QUEST. - T/S	3,128.50
04-30	6120900139	*(EQUIPMENT ALLOWANCE)*	10/01/85-12/31/85		(223.44)
04-30	6120900140	Do	04/01/86-04/30/86		1,613.78
04-30	6121800041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		354.84
05-06	6125320011	DEPT OF PUBLIC UTILITIES	03/13/86-04/14/86	DISTRICT OFFICE UTILITIES ORANGEBURG, SC	65.71
05-07	6126760038	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	136.53
05-13	6120340020	DINERS CLUB INTERNATIONAL	02/28/86-03/03/86	MEMBER TRAVEL ON OFFICIAL BUSINESS FROM WASH, DC TO COLUMBIA, SC & RETURN	230.00
05-13	6120340021	Do	03/14/86-03/17/86	MEMBER TRAVEL ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN	268.00
05-13	6120340022	Do	03/21/86-04/08/86	MEMBER TRAVEL ON OFFICIAL BUSINESS FROM WASHINGTON, DC TO COLUMBIA, SC & RETURN	230.00
05-13	6129400022	CHARLES DERRICK	04/11/86	OFFICIAL TRAVEL BE DESIGNATED STAFF MEMBER WITH IN THE DISTRICT 94 MILES AT 20.5¢ PER MILE	19.27
05-13	6129560026	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	190.08
05-16	6134660006	COLUMBIA CABLE TV CO., INC.	05/01/86-07/01/86	QUARTERLY CABLE TV SERVICE CHARGE FOR THE COLUMBIA DISTRICT OFFICE	29.15
05-19	6136300011	SOUTHERN BELL	04/25/86-05/24/86	ORANGEBURG OFFICE TELEPHONE SERVICE	202.90
05-19	6136300012	Do	04/25/86-05/24/86	AT&T COMMUNICATIONS	77.95
05-21	6139480017	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.47
05-21	6139680026	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	211.04
05-21	6139770010	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	11.17
05-22	6139570038	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	143.01
05-23	6139690018	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	148.97
05-23	6141570014	GMAC LEASING CORPORATION	05/01/86-05/31/86	MONTHLY PAYMENT FOR MEMBER'S LEASED AUTOMOBILE	349.66
05-23	6141780038	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	143.01
05-23	6142250026	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	211.04
05-23	6142470026	Do	05/04/86-06/03/86	LONG TERM SERVICE AGREEMENT, SALES TAX	58.73
05-27	6143440017	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	103.96
05-28	6142650030	Do	03/01/86-03,31/86	C&P LONG DISTANCE SERVICE	1.29
05-28	6147890585	CITY REALTY COMPANY	05/01/86-05/30/86	RENT 1618 CHESTNUT ST ORANGEBURG,SC 29115	540.00
05-28	6147890586	EDENS AND AVANT, INC	05/01/86-05/30/86	RENT 1916 ASSEMBLY ST COLUMBIA,SC	1,857.00
05-30	6149330023	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR COLUMBIA DISTRICT OFFICE	640.84
05-30	6149330024	FLOYD D SPENCE	05/11/86	REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS	23.60
05-31	6150900133	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,788.82
05-31	6150920034	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		144.95

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FLOYD SPENCE—Con.					
05-31	6153200041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		204.39
06-04	6153630001	POSTMASTER	05/07/86	50 $1 STAMPS	50.00
06-05	6153240028	DINERS CLUB INTERNATIONAL	04/11/86-04/14/86	MEMBER TRAVEL FROM WASHINGTON TO COLUMBIA, SC AND RETURN ON OFFICIAL BUSINESS	238.00
06-05	6153240029	Do	04/18/86-04/21/86	MEMBER TRAVEL FROM WASHINGTON TO COLUMBIA, SC AND RETURN ON OFFICIAL BUSINESS	238.00
06-05	6153240030	Do	04/23/86-04/28/86	MEMBER TRAVEL FROM WASHINGTON TO COLUMBIA, SC AND RETURN ON OFFICIAL BUSINESS	238.00
06-05	6153320012	DEPT OF PUBLIC UTILITIES	04/14/86-05/14/86	DISTRICT OFFICE UTILITIES ORANGEBURG OFFICE	72.43
06-09	6155740038	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	143.01
06-12	6162550028	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	211.04
06-16	6164570025	SOUTHERN BELL	04/25/86-05/27/86	ORANGEBURG OFFICE TELEPHONE SERVICE	198.97
06-16	6764570026	Do	04/25/86-05/27/86	AT&T COMMUNICATION CHARGES - ORANGEBURG OFFICE	57.14
06-19	6168830009	FLOYD D SPENCE	05/28/86	REIMBURSEMENT FOR TRAVEL WITHIN THE DISTRICT ON OFFICIAL BUSINESS BY THE MEMBER	25.84
06-23	6168540027	COUNTY OF LEXINGTON	07/01/86-07/01/87	COUNTY TAXES ON MEMBER'S LEASED AUTOMOBILE (86 CHEV)	229.32
06-23	6168540028	GMAC LEASING CORPORATION	06/17/86	MONTHLY LEASE PAYMENT FOR MEMBER'S AUTOMOBILE	349.66
06-23	6168540025	SAMUEL H HENDRIX	04/01/86-05/25/86	TRAVEL WITHIN THE DISTRICT BY DESIGNATED STAFF MEMBER ON OFFICIAL BUSINESS - 2581 MILES @ 20.5¢ PER MI	529.10
06-23	6168540026	FLOYD D SPENCE	05/26/86	REIMBURSEMENT FOR TRAVEL BY MEMBER WITHIN THE DISTRICT ON OFFICIAL BUSINESS	20.38
06-23	6170610008	AT&T INFORMATION SYSTEMS	06/04/86-07/03/86	LONG TERM SERVICE AGREEMENT STATE SALES TAX	58.73
06-23	6170830012	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	1.48
06-24	6174740027	POSTMASTER	06/10/86-06/10/87	ANNUAL BOX RENT FEE FOR COLUMBIA DISTRICT OFFICE BOX #1475	53.00
06-25	6175650006	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FTS SERVICE FOR THE COLUMBIA DISTRICT OFFICE	643.26
06-27	6176650020	THE STATE NEWSPAPER	07/02/86-07/01/87	RENEWAL OF ONE YEARS SUBSCRIPTION FOR USE IN THE COLUMBIA DISTRICT OFFICE	44.45
06-27	6176790027	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	211.04
06-27	6177300023	POSTMASTER	06/19/86	1,000 - 22¢ STAMPS	220.00
06-27	6177890586	CITY REALTY COMPANY	06/01/86-06/30/86	RENT 1618 CHESTNUT ST ORANGEBURG,SC 29115	540.00
06-27	6177890587	EDENS AND AVANT, INC	06/01/86-06/30/86	RENT 1916 ASSEMBLY ST COLUMBIA,SC	1,857.00
06-30	6178410017	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	70.43
06-30	6181900128	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,753.24
06-30	6181900448	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		19.50
06-30	6182430020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		127.51

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	87,250.05
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	27,357.27
TOTAL	**114,607.32**

OFFICE OF THE HON. JOHN M SPRATT JR

SALARIES				
	BRINDLE, HELEN M	04/01/86-06/30/86	DISTRICT AIDE	4,299.99
	BUCHANAN, ELLEN WALLACE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,749.99

		DANIEL, WILLIAM WATT, III	06/01/86-06/30/86	D.C. INTERN	500.00
		DEGRASSE, ROBERT W, JR	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,750.01
		FANT, CHARLES H, JR	04/01/86-06/30/86	PRESS ASSISTANT	6,500.01
		HAYES, RITA D	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	8,750.01
		HONNOLD, EDWARD	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	11,250.00
		KENNEDY, JACQUELINE C	04/01/86-06/30/86	CONGRESSIONAL AIDE	3,500.01
		M'ATURE, MICHAEL ALBERT	04/01/86-05/31/86	D.C. INTERN	1,000.00
		MCDAVITT, MARY F	04/01/86-06/30/86	STAFF ASSISTANT/COMPUTER OPERATOR	5,499.99
		MIXON, LINDA BROWN	04/01/86-06/30/86	CONGRESSIONAL AIDE	3,500.01
		NEAL, JEAN MARIE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,000.01
		OAKLEY, CHRISTINE P	04/01/86-06/30/86	CONGRESSIONAL AIDE	6,000.00
		PARKER, KATHLEEN M	04/01/86-06/30/86	STAFF ASSISTANT	4,718.76
		SANDERS, MARILEE C	04/01/86-06/30/86	EXECUTIVE SECRETARY	6,500.01
		SLIGH, DAVID J	04/01/86-06/30/86	CONGRESSIONAL AIDE	3,900.00
		TOATLEY, JUANITA L	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,499.99

EXPENSES

04-07	6092640004	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	62.75
04-08	6090800005	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.80
04-09	6098520005	DINERS CLUB INTERNATIONAL	02/07/86-02/08/86	MEMBER, R/T AIR FARE FROM DC TO DISTRICT (VIA CHARLOTTE) COACH	188.00
04-09	6098520002	Do	02/11/86	MEMBER, 1-WAY AIR FARE FROM DC TO DISTRICT (VIA CHARLOTTE) COACH	94.00
04-09	6098520003	Do	02/14/86-02/16/86	MEMBER, 2 1-WAY AIR FARES: DISTRICT (VIA CHARLOTTE) TO DC; DC TO DISTRICT (VIA CHARLOTTE) COACH	188.00
04-09	6098520004	Do	02/18/86	MEMBER, 1-WAY AIR FARE FROM DISTRICT (VIA CHARLOTTE) TO DC COACH	94.00
04-09	6098520001	Do	02/25/86-02/26/86	MEMBER, R/T AIR FARE DC/CHARLOTTE, NC - ALSO WENT ON TO DISTRICT	188.00
04-09	6098520006	Do	03/03/86-03/04/86	MEMBER, R/T AIR FARE FROM DC TO DISTRICT (VIA CHARLOTTE) COACH	199.00
04-10	6098460032	COFFEE SYSTEM OF WASHINGTON	03/14/86	COFFEE & TEA SERVICE FOR CONSTITUENTS VISITING DC OFFICE	15.00
04-10	6098460030	DAVID R RAMAGE	03/19/86	STAFF (DC OFFICE) 250 BUSINESS CARDS	28.50
04-10	6098460031	KATHLEEN M PARKER	03/19/86	STAFF, TRAVEL EXPENSE WHILE ON OFFICIAL BUSINESS IN DC	7.60
04-11	6098840013	Do	03/24/86-04/01/86	STAFF,/CAB & METRO FARE WHILE ON OFFICIAL BUSINESS IN DC	33.10
04-11	6098840014	ROCK HILL TELEPHONE CO	03/26/86	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	220.63
04-11	6098840015	Do	03/26/86	MONTHLY TLEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	46.80
04-11	6098840016	Do	03/26/86	MONTHLIY TELEPHOE SERVICE FOR ROCK HILL DISTRICT OFFICE	46.92
04-14	6099420035	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.87
04-14	6101540011	CATAWBA SERVICES, INC	04/01/86-04/30/86	MONTHLY CABLE TV SERVICE FOR ROCK HILL DISTRICT OFFICE	15.17
04-14	6101540012	GENERAL TELEPHONE	04/01/86-05/01/86	MONTHLY TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	30.71
04-16	6104520034	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	3.46
04-17	6105590006	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.11
04-17	6106870024	CALI COMMUNICATIONS, INC	01/27/86	CONSTITUENT NEWSLETTERS (198,000)	1,968.00
04-17	6106870025	CAROLINA CLIPPING SERVICE	03/28/86	MONTHLY CLIPPING FEE FOR WASHINGTON OFFICE	29.78
04-18	6106660003	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.76
04-25	6112540028	BONNEVILLE TELECOMMUNICATIONS	03/25/86	NEWS FEED TO DISTRICT RE: LIBYAN SITUATION	50.00
04-25	6112540029	COFFEE SYSTEM OF WASHINGTON	04/07/86	COFFEE SERVICE FOR CONSTITUENTS VISITING DC OFFICE	39.95
04-25	6113310022	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	MONTHLY FTS CHARGE FOR DISTRICT OFFICES	88.35
04-25	6113310023	GENERAL TELEPHONE	04/13/86-05/13/86	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE	130.55
04-25	6113310024	Do	04/13/86-05/13/86	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE, AT&T COMM	1.40
04-25	6115560003	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT ROCK HILL, S.C. DISTRICT OFFICE	1,228.00
04-30	6115340017	LINDA BROWN MIXON	03/04/86	STAFF, 47 MI IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20¢ PER MILE	9.40
04-30	6115340018	CHRISTINE OAKLEY	03/04/86-03/25/86	STAFF, 176 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT 20¢ PER MILE	35.20
04-30	6115710001	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	101.50
04-30	6118890589	CALHOUN PROPERTIES	04/01/86-04/30/86	RENT 17 E.CALHOUN ST SUMTER,SC	200.00
04-30	6118890588	LAURENS ENTERPRISES, INC	04/01/86-04/30/86	RENT 214 W. LAURENS ST LAURENS,SC	75.00
04-30	6120900253	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,321.40
04-30	6121800021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		(2.36)
05-05	6118430028	RITA D HAYES	03/06/86	STAFF, 182 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .20 PER MILE	36.40
05-05	6118430030	JACQUELINE C. KENNEDY	03/04/86-03/24/86	STAFF, 256 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .20 PER MILE	51.20
05-05	6118430029	DAVID J SLIGH	03/11/86-03/13/86	STAFF, 172 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO AT .20 PER MILE	34.40
05-05	6118430027	JOHN M SPRATT, JR	03/03/86-03/27/86	MEMBER, 142 MILES AIRPORT (CH) DISTRICT TRAVEL IN PRIVATE AUTO AT .20 PER MILE	28.40

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JOHN M SPRATT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	6125800018	DIRECT DELIVERY SYSTEMS, INC	04/02/86	RESEARCH MATERIALS FOR MEMBER IN DC	12.75
05-06	6125800019	KATHLEEN M PARKER	04/09/86	STAFF, TRANSPORTATION WHILE ON OFFICIAL BUSINESS IN DC	7.85
05-07	6126540018	DINERS CLUB INTERNATIONAL	03/15/86-03/27/86	MEMBER, R/T AIR FARE FROM DC TO DISTIRCT (VIA CHARLOTTE) COACH	210.00
05-07	6126540019	Do	03/27/86	MEMBER, 1 WAY AIR FARE FROM DC TO DISTRICT (CHARLOTTE) COACH	105.00
05-07	6126540020	ROCK HILL TELEPHONE CO.	04/26/86	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	52.05
05-07	6126540021	Do	04/26/86	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	53.88
05-07	6126540022	Do	04/26/86	MONTHLY TELEPHONE SERVICE FOR ROCK HILL DISTRICT OFFICE	292.13
05-07	6126720016	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	133.28
05-13	6125560001	VISA BANK CARD	03/03/86-03/04/86	JEAN NEAL, STAFF, EXPENSES INCURRED IN COLUMBIA, SC: 1 NIGHT LODGING, MEAL & PHONE CALL	91.85
05-13	6129510010	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	223.52
05-15	6133400001	CATAWBA SERVICES, INC	05/01/86-05/31/86	MONTHLY CABLE TV SERVICE FOR ROCK HILL DISTRICT OFFICE	15.17
05-15	6133400002	GENERAL TELEPHONE	05/01/86	MONTHLY TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	30.71
05-15	6133410022	CAROLINA CLIPPING SERVICE	04/25/86	MONTHLY CLIPPING SERVICE FOR DC OFFICE	29.61
05-15	6133410023	COFFEE SYSTEM OF WASHINGTON	05/02/86	COFFEE & TEA FOR CONSTITUENTS VISITING DC OFFICE	15.53
05-15	6133410021	THE LANCASTER NEWS	05/03/86-05/03/87	1 YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	22.00
05-21	6139440007	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.44
05-21	6139640010	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	246.79
05-21	6139720042	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	8.61
05-22	6139540016	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	139.76
05-22	6140460021	J HEWLETTE WASSON	01/01/86-03/31/86	81 XEROX COPIES FOR LAURENS DISTRICT OFFICE	8.10
05-22	6140400022	THE GAFFNEY LEDGER, INC	05/11/86-05/11/87	1 YR SUBSCRIPTION RENEWAL FOR ROCK HILL DISTRICT OFFICE	32.00
05-23	6139330006	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	69.98
05-23	6141740016	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	139.76
05-23	6142560010	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	246.79
05-27	6143550005	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	52.18
05-28	6143320002	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	MONTHLY CHARGE FOR FTS SERVICE to4 DISTRICT OFFICES	88.35
05-28	6147410001	CHRONICLE INDEPENDENTCIRCULATION DEPT	05/10/86-05/10/87	1 YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	30.00
05-28	6147890588	CALHOUN PROPERTIES	05/01/86-05/30/86	RENT 17 E.CALHOUN ST SUMTER,SC	200.00
05-28	6147890587	LAURENS ENTERPRISES, INC	05/01/86-05/30/86	RENT 214 W. LAURENS ST LAURENS,SC	75.00
05-29	6147830010	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	1.50
05-31	6150900241	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,079.99
05-31	6153200021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		121.64
06-04	6150510007	GENERAL TELEPHONE	05/13/86-06/13/86		130.55
06-04	6150510008	Do	05/13/86-06/13/86	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE	1.20
06-04	6150510012	RITA D HAYES	04/15/86	AT&T COMMUNICATIONS - SERVICE FOR SUMTER DISTRICT OFFICE	24.40
06-04	6150510009	LARRY GEOHAGAN	04/11/86	STAFF, 122 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 20¢ PER MILE	72.00
06-04	6150510010	JOHN M SPRATT, JR	04/01/86-04/25/86	MEMBER, R/T AIR TRANSPORTATION FROM ROCK HILL TO SHAW AFB	67.00
06-04	6150510011	Do	04/06/86-04/29/86	MEMBER, 335 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 20¢ PER MILE	42.40
06-04	6154700013	SUMTER DAILY ITEM	05/30/86-05/30/87	MEMBER, 212 MILES DISTRICT/AIRPORT (CHARLOTTE) TRAVEL IN PRIVATE AUTO @ 20¢ PER MILE	81.60
06-09	6155700016	C&P TELEPHONE COMPANY	04/01/86-04/30/86	1-YR RENEWAL SUBSCRIPTION FOR ROCK HILL DISTRICT OFFICE	139.76
06-09	6156800010	HELEN M BRINDLE	04/14/86	C&P LOCAL SERVICE	11.20
06-09	6156800015	DINERS CLUB INTERNATIONAL	04/06/86	STAFF, 56 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ 20¢ PER MILE	109.00
06-09	6156800020	Do	04/10/86-04/26/86	MEMBER, 1-WAY AIRFARE FROM DISTRICT (CHARLOTTE) TO DC COACH	210.00
		Do	04/14/86	MEMBER, 2 1-WAY FLIGHTS FROM DC/DISTRICT (VIA CH). DISTRICT (CH)/DC COACH	97.00
				MEMBER, ONE-WAY AIRFARE FROM DISTRICT (CHARLOTTEE) TO DC COACH	

06-09	6156800017	Do	04/25/86	MEMBER, 1-WAY AIRFARE FROM DC TO DISTRICT (VIA CHARLOTTEE) COACH	109.00
06-09	6156800018	Do	04/28/86	MEMBER, 1-WAY AIRFARE DC TO DISTRICT (VIA CHARLOTTEE) COACH	109.00
06-09	6156800019	Do	04/29/86	MEMBER, 1-WAY AIRFARE FROM DISTRICT (VIA CHARLOTTEE) TO DC COACH	97.00
06-09	6156800011	JACQUELINE C. KENNEDY	04/01/86-04/22/86	STAFF, 184 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .20¢ PER MILE	36.80
06-09	6156800013	LINDA BROWN MIXON	04/01/86-04/30/86	STAFF, 284 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .20¢ PER MILE	56.80
06-09	6156800025	NATIONAL NEWS AGENCY	01/01/86-12/31/86	NEW YORK TIMES 1-YR RENEWAL SUBSCRIPTION FOR DC OFFICE	182.00
06-09	6156800014	CHRISTINE OAKLEY	04/01/86-04/30/86	STAFF, 352 MILES IN-DISTRICT TRAVEL IN PRIVATE AUTO @ .20¢ PER MILE	70.40
06-09	6156800021	ROCK HILL TELEPHONE CO	05/26/86	MONTHLY TELEPHONE BILL FOR ROCK HILL DISTRICT OFFICE	260.57
06-09	6156800022	Do	05/26/86	MONTHLY TELEPHONE BILL FOR ROCK HILL DISTRICT OFFICE	52.35
06-09	6156800023	Do	05/26/86	MONTHLY TELEPHONE BILL FOR ROCK HILL DISTRICT OFFICE	48.00
06-09	6156800012	DAVID J SLIGH	04/08/86	STAFF, 144 MI TRAVEL IN PRIVATE AUTO @ .20¢ PER MILE TO MEET W/DIRECTOR OF SOCIAL SERVICES DEPARTMENT	28.80
06-12	6161320023	BROADCASTING MAGAZINE	08/26/86-08/26/87	1-YR SUBSCRIPTION RENEWAL FOR DC OFFICE	65.00
06-12	6161320024	CAROLINA CLIPPING SERVICE	05/30/86	MONTHLY CLIPPING SERVICE FOR DC OFFICE	29.88
06-12	6161320025	ENERGY RESEARCH FOUNDATION	05/26/86	6 PHOTOGRAPHS OF MEMBER FOR CONSTITUENT USE	15.69
06-12	6162500012	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	246.79
06-16	6164710014	COFFEE SYSTEM OF WASHINGTON	06/03/86	COFFEE & TEA FOR CONSTITUENTS IN DC OFFICE	18.50
06-16	6164710012	GENERAL TELEPHONE	06/01/86-07/01/86	MONTHLY TELEPHONE SERVICE FOR LAURENS DISTRICT OFFICE	30.71
06-16	6164710013	ROCK HILL CABLE TV	06/01/86-06/30/86	MONTHLY CABLE TV SERVICE FOR ROCK HILL DISTRICT OFFICE	15.17
06-23	6170800001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	1.53
06-27	6176740010	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	246.79
06-27	6177540010	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	7.50
06-27	6177890589	CALHOUN PROPERTIES	06/01/86-06/30/86	RENT 17 E CALHOUN ST SUMTER,SC	200.00
06-27	6177890588	COX & FERGUSON	06/01/86-06/30/86	RENT 214 W. LAURENS ST LAURENS,SC	75.00
06-30	6175310017	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	MONTHLY FTS CHARGE FOR DISTRICT OFFICES	88.35
06-30	6177440005	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	32.27
06-30	6178720018	GENERAL TELEPHONE	06/13/86-07/13/86	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE	130.15
06-30	6178720019	Do	06/13/86-07/13/86	MONTHLY TELEPHONE SERVICE FOR SUMTER DISTRICT OFFICE - AT&T COMMUNICATIONS	1.00
06-30	6178720017	HOUSE OF REPRESENTATIVES RESTAURANT	05/08/86	MEMBER & CONSTITUENTS WORKING LUNCH	40.80
06-30	6181900237	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,177.38
06-30	6182430042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		65.67

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	98,918.79

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	18,361.98
TOTAL	**117,280.77**

OFFICE OF THE HON. FERNAND J ST GERMAIN

SALARIES

BORGES, ARMANDO LOPES	04/01/86-06/30/86	ASSISTANT	5,175.00
FURTADO, LEONARD GEORGE	04/01/86-06/30/86	ASSISTANT	5,577.18
GIRARD, PAULINE J	04/01/86-06/30/86	SECRETARY	3,981.39
GREENE, JANET ANN	04/01/86-06/30/86	SECRETARY	6,455.31
KAPLAN, DONNA J	04/01/86-05/31/86	STAFF ASSISTANT	2,500.00
LIARD, IRENE C	04/01/86-06/30/86	SECRETARY	6,080.64
MAURANO, RICHARD L	04/01/86-06/30/86	ASSISTANT	13,045.53
NOEL, CLAIRE A	04/01/86-06/30/86	ASSISTANT	3,454.32
O'BERRY, DINAH KAY	04/01/86-06/30/86	STAFF ASSISTANT	5,847.75
PARTINGTON, WILLARD F	04/01/86-06/30/86	EXECUTIVE SECRETARY	9,392.64
PUTNAM, E CANDACE	04/01/86-06/30/86	STAFF ASSISTANT	5,459.64
RILEY, JOHN DANIEL	04/01/86-06/30/86	STAFF ASSISTANT	8,176.50

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FERNAND J ST GERMAIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SCANLON, JOSEPH	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	16,249.50
		VECCHIO, LESLY J	04/01/86-06/30/86	STAFF ASSISTANT	3,234.39
		EXPENSES			
04-07	6092640005	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	42.50
04-07	6094440009	AQUIDNECK DATA CORP	02/28/86	PURGING OF MAILING LIST	1,775.00
04-07	6094440008	AT&T INFORMATION SYSTEMS	10/20/85-11/19/85	MONTHLY CHARGES - PROVIDENCE, RI OFFICE	6.40
04-07	6094440011	DAVID R RAMAGE	03/17/86	NEWSLETTER MAILING	4,437.00
04-07	6094440007	GENERAL SERVICES ADMINISTRATION	02/28/86	MONTHLY CHARGES - PROVIDENCE OFFICE	1,224.76
04-07	6094440010	NEW ENGLAND TELEPHONE	02/01/86-02/28/86	MONTHLY CHARGES - PROVIDENCE OFFICE	105.56
04-08	6090830033	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.28
04-08	6097300001	AT&T INFORMATION SYSTEMS	03/04/86	INSTALLATION CHARGES	35.56
04-08	6097300002	FERNAND J ST GERMAIN	03/13/86-03/18/86	ROUNDTRIP FROM WASHINGTON, DC TO WOONSOCKET, VIA PROVIDENCE, RI, AIRFARE, MILEAGE	136.00
04-11	6099550024	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	10.70
04-11	6100320004	AT&T INFORMATION SYSTEMS	02/20/86-03/19/86	INSTALLATION CHARGES	6.09
04-14	6099450030	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	8.61
04-14	6101410001	NEW ENGLAND TELEPHONE	02/19/86-03/18/86	MONTHLY CHARGES - NEWPORT OFFICE - NEW ENGLAND TELEPHONE	33.10
04-14	6101410002	Do	02/19/86-03/18/86	AT&T	2.40
04-16	6104550020	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	14.22
04-17	6105400037	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.76
04-18	6106670034	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.57
04-22	6111450017	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	MONTHLY CHARGES PROVIDENCE, RI OFFICE	35.56
04-25	6113420021	DAVID R RAMAGE	03/19/86	PRINTING CALLING CARDS	20.00
04-25	6113420022	Do	03/26/86	SCHEDULE CARD	185.00
04-25	6113420020	LSW, INC.	03/14/86	PRINTING OF FRANKS	44.92
04-25	6113420018	NEW ENGLAND TELEPHONE	02/03/86-03/02/86	MONTHLY CHARGES - NEW ENGLAND TELE	39.45
04-25	6113420019	Do	02/03/86-03/02/86	AT&T	15.97
04-25	6115550015	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT NEWPORT RI 00000	641.00
04-25	6115550016	Do	04/01/86-06/30/86	RENT PROVIDENCE RI 00000	7,787.00
04-28	6115280023	DAVID R RAMAGE	04/11/86-04/15/86	NEWSLETTER AND LABELS	236.20
04-28	6115280021	NEW ENGLAND TELEPHONE	03/03/86-04/02/86	MONTHLY CHARGES - NEWPORT DISTRICT OFFICE	50.49
04-28	6115280022	Do	03/03/86-04/02/86	AT&T - NEWPORT DISTRICT OFFICE	1.90
04-28	6115280020	FERNAND J ST GERMAIN	04/22/86	ROUND TRIP FROM WOONSOCKET, RI TO WASHINGTON, DC VIA PROVIDENCE, RI - MILEAGE OF 30 MILES @ 20¢ PER MI.	70.00
04-30	6107840001	Do	04/05/86-04/08/86	ROUND TRIP FROM WASHINGTON, D.C. TO WOONSOCKET, RI VIA PROVIDENCE, RI. 60 MILES @ .20¢ PER MILE	136.00
04-30	6115710002	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	371.00
04-30	6120900087	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,820.73
04-30	6121800042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		83.82
05-05	6122650014	POSTMASTER	04/03/86	POSTAGE	500.00
05-06	6121290027	GENERAL SERVICES ADMINISTRATION	03/31/86	MONTHLY CHARGES PROVIDENCE OFFICE	571.16
05-06	6121290026	NEW ENGLAND TELEPHONE	03/01/86-03/31/86	MONTHLY CHARGES PROVIDENCE OFFICE	128.29
05-07	6126760014	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	126.30
05-13	6129560003	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	216.16
05-21	6139470035	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.82

05-21	6139680003	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	237.57
05-21	6139750033	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&I LONG DISTANCE SERVICE	10.64
05-22	6139570014	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	132.78
05-23	6139850037	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.28
05-23	6141780014	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	132.78
05-23	6141800039	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	.67
05-23	6142250003	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	237.57
05-27	6143430034	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	45.79
05-28	6142650016	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	4.58
05-29	6147830011	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	37.00
05-29	6148460026	AQUIDNECK DATA CORP	04/30/86	COMPUTER SERVICES	205.19
05-29	6148460028	AT&T INFORMATION SYSTEMS	03/20/86-04/19/86	MONTHLY CHARGES	3.73
05-29	6148460023	Do	04/04/86-05/03/86	MONTHLY CHARGES	35.56
05-29	6148460021	NEW ENGLAND TELEPHONE	03/19/86-04/18/86	MONTHLY CHARGE	29.28
05-29	6148460022	Do	03/19/86-04/18/86	ATT COMM	4.34
05-29	6148460025	Do	04/01/86-04/30/86	MONTHLY CHARGES PROVIDENCE DISTRICT OFFICE	120.71
05-29	6148460024	Do	04/03/86-05/02/86	MONTHLY CHARGES NEWPORT DISTRICT OFFICE	49.27
05-29	6148460027	FERNAND J ST GERMAIN	05/05/86	WASHINGTON, DC TO WOONSOCKET, RI VIA BOSTON, MA 30 MILES AT .20	121.00
05-31	6150900084	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,750.85
05-31	6153200042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		230.13
06-09	6155740014	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	132.78
06-12	6162550003	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	237.57
06-13	6163510004	Do	04/20/86-05/19/85	MONTHLY CHARGES - PROVIDENCE DISTRICT OFFICE	3.73
06-13	6163510008	DAVID R RAMAGE	05/19/86	NEWSLETTERS	1,101.50
06-13	6163510007	Do	05/21/86	NEWSLETTER	389.00
06-13	6163510005	Do	05/31/86	NEWSLETTER LABELS	150.95
06-13	6163510009	GENERAL SERVICES ADMINISTRATION	04/30/86	MONTHLY CHARGES - PROVIDENCE OFFICE	577.87
06-13	6163510002	NEW ENGLAND TELEPHONE	04/19/86-05/18/86	MONTHLY CHARGES - PROVIDENCE, RI DISTRICT OFFICE	29.67
06-13	6163510003	Do	04/19/86-05/18/86	AT&T COMMUNICATIONS - PROVIDENCE, RI DISTRICT OFFICE	1.20
06-13	6163510001	FERNAND J ST GERMAIN	05/22/86-05/27/86	ROUNDTRIP WASHINGTON, DC TO WOONSOCKET, RI VIA PROVIDENCE - AIR FARE AND MILEAGE OF 60 MI @ .20¢ PER MI	140.00
06-13	6163510006	Do	05/27/86-05/29/86	ROUNDTRIP WASHINGTON, DC TO WOONSOCKET, RI VIA PROVIDENCE - AIRLINE TICKET AND MILEAGE (30 MILES @ 20¢).	134.00
06-20	6170720001	POSTMASTER	06/04/86	POSTAGE	500.00
06-23	6170820035	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	4.94
06-24	6174440020	AT&T INFORMATION SYSTEMS	05/04/86-06/03/86	MONTHLY CHARGES	35.56
06-24	6174440019	DAVID R RAMAGE	06/02/86-06/03/86	NEWSLETTER LABELS	139.60
06-24	6174440017	NEW ENGLAND TELEPHONE	05/01/86-05/31/86	MONTHLY CHARGES PROVIDENCE DISTRICT OFFICE	96.47
06-24	6174440018	FERNAND J ST GERMAIN	06/05/86-06/10/86	ROUND TRIP WASH., DC TO WOONSOCKET, RI VIA PROVIDENCE, RI (AIRFARE/MILEAGE) 60 MI .20	140.00
06-24	6174440016	Do	06/12/86-06/17/86	ROUND TRIP WASH., TO WOONSOCKET, RI VIA PROVIDENCE, RI (AIRFARE/MILEAGE) 60 MI .20	140.00
06-27	6176790003	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	237.57
06-30	6178400035	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	143.78
06-30	6178820017	GSA	05/31/86	MONTHLY CHARGES	571.16
06-30	6178820018	Do	05/31/86	MONTHLY CHARGES	3.00
06-30	6178820034	NEW ENGLAND TELEPHONE	05/03/86-06/02/86	MONTHLY CHARGES NEWPORT OFFICE	60.89
06-30	6178820015	FERNAND J ST GERMAIN	06/19/86-06/24/86	ROUND TRIP WASHINGTON, D.C. WOONSOCKET, RI VIA PROVIDENCE AIRFARE AND MILEAGE 60 MILES @ 20.5¢ PER MILE	140.00
06-30	6181900081	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,731.25

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FERNAND J ST GERMAIN—Con.					
06-30	6182430021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		394.95
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	94,629.79
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,586.44
				TOTAL	**129,216.23**
OFFICE OF THE HON. HARLEY O STAGGERS					
SALARIES					
		BEAL, JANE A	04/01/86-04/30/86	PART-TIME EMPLOYEE	100.00
		BRITTON, KARL M	04/01/86-06/30/86	STAFF ASSISTANT	3,849.99
		CAMPBELL, MARY M	04/01/86-04/05/86	LEGISLATIVE ASSISTANT	265.69
		DOUGHERTY, PETER H	04/01/86-06/30/86	DIRECTOR OF PUBLIC RELATIONS	6,183.75
		DURST, STUART P, JR	04/01/86-06/30/86	SPECIAL ASSISTANT	6,963.00
		HAFER, ANNELISE	04/05/86-06/30/86	LEGISLATIVE ASSISTANT	4,817.20
		HERN, JESS BRIGHT	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	4,657.50
		HOLLIDAY, KELVIN E	04/21/86-06/30/86	DISTRICT REPRESENTATIVE	2,916.67
		KAESER, STEVEN W	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	4,374.99
		KOCH, DEBORAH S	04/01/86-06/30/86	SPECIAL PROJECTS COORDINATOR	4,401.00
		MCCORNACK, GREGG C	04/01/86-06/30/86	SPECIAL ASSISTANT	6,963.00
		MCELVAIN, CAROLE A	04/01/86-06/30/86	EXECUTIVE SECRETARY	8,301.99
		PETRASEK, ROSEMARY	04/01/86-06/30/86	DISTRICT CASEWORKER	3,750.00
		RHODES, JAMES R	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,051.51
		ROBERTS, MARJORIE E	04/01/86-06/30/86	STAFF ASSISTANT	2,700.00
		SCHWARTZ, LISA D	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
		WATKINS, JAMES LEE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT/MEDIA	6,468.75
		YOUNGBLOOD, THOMAS CLIFTON	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	4,657.50
		ZARA, CATHY TINNEY	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	4,782.51
EXPENSES					
04-04	6090770012	ACCENT PRINTING & COPY CENTER	03/14/86	COPY PRESS RELEASE - 200	12.00
04-04	6090770014	AT&T INFORMATION SYSTEMS	02/10/86-03/09/86	LEASED EQUIPMENT DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	36.97
04-04	6090770015	C & P TELEPHONE COMPANY	02/10/86-03/09/86	MORGANTOWN PHONE SERVICE	31.06
04-04	6090770016	Do	02/10/86-03/09/86	MORGANTOWN AT&T COMM	4.37
04-04	6090770013	ROCKWELL'S INC	03/17/86	12 IBM RIBBONS	90.60
04-04	6090770017	JAMES LEE WATKINS	02/16/86-02/17/86	IN DISTRICT TRAVEL - FEBRUARY 1986 - 628 MILES AT 205	128.74
04-07	6092640006	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	292.75
04-07	6093210027	C & P TELEPHONE COMPANY	03/10/86-04/09/86	LEWISBURG PHONE SERVICE	68.52
04-07	6093210028	Do	03/10/86-04/09/86	LEWISBURG AT&T COMMUNICATIONS	10.12

04-07	6093210025	DAVID R RAMAGE	03/12/86	210,000 NEWSLETTERS	3,430.00
04-07	6093210026	POSTMASTER	03/31/86	POST OFFICE BOX RENTAL - DISTRICT OFFICE - MORGANTOWN, WEST VIRGINIA	29.00
04-08	6090840019	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.78
04-08	6094350022	ANNELISE HAFER	03/05/86-03/05/86	TRAVEL 165 MILES @ .205, DC-KEARNEYSVILLE-DC	33.82
04-09	6098520009	ACCENT PRINTING & COPY CENTER	03/21/86	COPY PRESS RELEASE - 200	20.00
04-09	6098520007	STEVEN W. KAESER	01/13/86-03/25/86	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS, 1ST QUARTER 1986 - 958 MILES @ 20.5¢ PER MILE	196.39
04-09	6098520008	WEST VIRGINIA PRESS SERVICES, INC.	03/01/86-03/31/86	CLIPPING SERVICE	43.00
04-14	6099460008	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	13.75
04-15	6100310026	ACCENT PRINTING & COPY CENTER	03/26/86	COPY PRESS RELEASE-100	11.00
04-15	6100310027	THOMAS CLIFTON YOUNGBLOOD	03/01/86-03/20/86	IN DISTRICT TRAVEL ON OFFICIAL BUSINESS, MARCH 1986, 557 MILES @ .205	114.19
04-15	6104410026	AT&T CONSUMER SALES & SERVICE	03/23/86-04/22/86	LEASED EQUIPMENT DISTRICT OFFICE MARTINSBURG, WV	8.55
04-15	6104410022	C & P TELEPHONE COMPANY	03/23/86-04/22/86	MARTINSBURG PHONE SERVICE	184.23
04-15	6104410023	Do	03/23/86-04/22/86	AT&T COMMUNICATIONS	302.31
04-15	6104410024	Do	03/25/86-04/24/86	KEYSER PHONE SERVICE	156.23
04-15	6104410025	Do	03/25/86-04/24/86	AT&T COMMUNICATIONS	176.68
04-17	6105530020	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	231.10
04-17	6106840026	AT&T INFORMATION SYSTEMS	03/26/86-04/25/86	LEASED EQUIPMENT DISTRICT OFFICE KEYSER, WEST VIRGINIA	8.20
04-17	6106840028	ATLAS PHOTO COMPANY	03/31/86	PHOTOGRAPHS FOR OFFICIAL USE	23.25
04-17	6106840029	HOUSE INFORMATION SYSTEMS	03/07/86	COMPUTER USAGE AND PERSONNEL SUPPORT	61.00
04-17	6106840027	MEDIAWIRE	03/10/86	WIRE SERVICE	40.00
04-18	6107500017	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.15
04-23	6112550029	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE - DISTRICT OFFICE (MORGANTOWN, WEST VIRGINIA)	32.76
04-23	6112550028	POTOMAC EDISON COMPANY	03/03/86-04/01/86	ELECTRIC SERVICE - DISTRICT OFFICE (KEYSER, WEST VIRGINIA)	63.40
04-23	6112550030	WEST VIRGINIA PRESS SERVICES, INC.	03/01/86-03/31/86	CLIPPING SERVICE	43.40
04-25	6112560004	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT MORGANTOWN, W.V. DISTRICT OFFICE	1,063.00
04-30	6115260022	JAMES LEE WATKINS	02/16/86-02/17/86	MEALS WHILE TRAVELING IN DISTRICT	23.45
04-30	6115260021	Do	03/31/86-04/11/86	MEALS AND LODGING IN ROUTE TO/FROM DISTRICT	107.69
04-30	6115260019	Do	03/31/86-04/17/86	IN DISTRICT TRAVEL - 1,258 MILES @ 20.5¢ PER MILE	257.89
04-30	6115260020	Do	04/01/86-04/04/86	MEALS AND LODGING WHILE TRAVELING IN DISTRICT	205.03
04-30	6115710003	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	179.20
04-30	6118890592	E.S.YARID & S.YARID	04/01/86-04/30/86	RENT 101 N.COURT ST LEWISBURG,WV 24901	350.00
04-30	6118890590	JOSEPH Q. AND SALLY M. SANDERS	04/01/86-04/30/86	RENT 378 S. MINERAL STREET KEYSER,WV 26726	250.00
04-30	6118890591	ROBERT L. AND ETTA M. LOWE	04/01/86-04/30/86	RENT 235 S. QUEEN ST MARTINSBURG,WV	225.00
04-30	6120900147	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,379.85
04-30	6121820001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		179.70
05-05	6120500017	ACCENT PRINTING & COPY CENTER	04/09/86	COPY PRESS RELEASE - 50	7.00
05-05	6120500018	Do	04/18/86	COPY PRESS RELEASE - 50	7.00
05-05	6120500016	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	FTS SERVICE - DISTRICT OFFICE - MORGANTOWN, WEST VIRGINIA	36.97
05-05	6120500019	C & P TELEPHONE COMPANY	03/10/86-04/09/86	MORGANTOWN PHONE SERVICE	33.33
05-05	6120500020	Do	03/10/86-04/09/86	MORGANTOWN AT&T COMMUNICATIONS	10.54
05-05	6122650011	POSTMASTER	03/31/86	EXPRESS MAIL SERVICE TO MORGANTOWN, WEST VIRGINIA	8.60
05-05	6122650010	Do	04/09/86	POSTAGE FOR OFFICIAL USE 200 22¢ STAMPS	44.00
05-07	6126760039	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	127.62
05-13	6128330006	HARLEY O STAGGERS	01/06/86-01/08/86	KEYSER, WV TO WASHINGTON, DC AND RETURN, 292 MI @ 20.5¢	59.86
05-13	6128330025	Do	01/06/86-03/27/86	TRAVEL, 2608 MI @ .205	534.64
05-13	6128330026	Do	01/16/86-03/04/86	LODGING WHILE TRAVELING IN THE DISTRICT	126.16
05-13	6128330007	Do	01/24/86	WASHINGTON, DC TO KEYSER, WV, 146 MILES @ 20.5¢	29.93
05-13	6128330008	Do	02/03/86	KEYSER, WV TO WASHINGTON, DC RETURN FOR SESSION, 146 MI @ 20.5¢	29.93
05-13	6128330009	Do	02/07/86	RETURN TO DISTRICT, 146 MILES @ 20.5¢	29.93
05-13	6128330028	Do	02/14/86	MARTINSBURG, WV TO WASHINGTON, DC, 87 MILES @ 20.5¢	17.83
05-13	6128330010	Do	02/17/86-02/17/86	WASH, DC TO FAYETTEVILLE, WV & RTN W/CONSTITUENTS & STUDENTS AT VO-TECH CENTER, 634 MI @ .205	129.97
05-13	6128330012	Do	02/21/86	WASHINGTON, DC TO KEYSER, WV, RETURN TO DISTRICT, 146 MI @ 20.5¢	29.93
05-13	6128330013	Do	02/24/86	KEYSER, WV TO WASHINGTON, DC, RETURN FOR SESSION, 146 MI @ 20.5¢	29.93
05-13	6128330011	Do	02/28/86-02/28/86	WASHINGTON, DC TO MARTINSBURG, WV & RETURN, REVENUE SHARING MEETING, 174 MI @ 20.5¢	35.67
05-13	6128330014	Do	03/01/86	WASHINGTON, DC TO MORGANTOWN, WV, ATTEND SBA MEETING W/CONSTITUENTS, 212 MI @ 20.5¢	43.46
05-13	6128330015	Do	03/03/86	KEYSER, WV TO WASHINGTON, DC RETURN FOR SESSION, 146 MI @ 20.5¢	29.93

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HARLEY O STAGGERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	6128330016	Do	03/08/86	WASHINGTON, DC TO KEYSER, WV, RETURN TO DISTRICT, 146 MI @ 20.5¢	29.93
05-13	6128330017	Do	03/09/86	KEYSER, WV TO WASHINGTON, DC RETURN FOR SESSION, 146 MI @ 20.5¢	29.93
05-13	6128330018	Do	03/14/86	WASHINGTON, DC TO KEYSER, WV RETURN, 146 MI @ 20.5¢	29.93
05-13	6128330019	Do	03/17/86	KEYSER, WV TO WASHINGTON, DC, RETURN FOR SESSION, 146 MI @ 20.5¢	29.93
05-13	6128330020	Do	03/21/86	WASHINGTON, DC TO KEYSER, WV, 146 MILES @ 20.5¢	29.93
05-13	6128330021	Do	03/24/86	KEYSER, WV TO WASHINGTON, DC, RETURN FOR SESSION, 146 MILES @ 20.5¢	29.93
05-13	6128330022	Do	03/26/86	KEYSER, WV TO WASHINGTON, DC RETURN FOR SESSION, 146 MI @ 20.5¢	21.93
05-13	6128330023	Do	03/26/86	SHENANDOAH JUNCTION, WV TO WASHINGTON, DC, 70 MILES @ 20.5¢	14.35
05-13	6128330024	Do	03/27/86	WASHINGTON, DC TO KEYSER, WV, 146 MILES @ 20.5¢	29.93
05-13	6128330027	THOMAS CLIFTON YOUNGBLOOD	01/17/86	LODGING WHILE TRAVELING IN THE DISTRICT	27.22
05-13	6128440024	ACCENT PRINTING & COPY CENTER	04/24/86	COPY THREE PRESS RELEASES: 50 COPIES EACH	18.00
05-13	6128440022	C & P TELEPHONE COMPANY	04/10/86-05/09/86	LEWISBURG PHONE SERVICE	97.06
05-13	6128440023	Do	04/10/86-05/09/86	LEWISBURG AT&T COMM	82.54
05-13	6128440025	CONGRESSIONAL FLYING CLUB	04/11/86	PROPORTIONAL SHARE OF CHARTER FLIGHT TO LEWISBURG, WV FOR CONGRESSIONAL HEARING	50.00
05-13	6128440017	JAMES R RHODES	02/14/86-02/14/86	FROM WASHINGTON, DC TO MARTINSBURG, WV AND RETURN 174 MILES AT 20.5¢	35.67
05-13	6128440018	Do	03/07/86-03/07/86	FROM WASHINGTON, DC TO MARTINSBURG, WV AND RETURN 174 MILES AT 20.5¢	35.67
05-13	6128440021	Do	04/09/86-04/10/86	LODGING WHILE TRAVELING	79.92
05-13	6128440019	Do	04/09/86-04/11/86	FROM WASHINGTON, DC TO LEWISBURG, WV AND RETURN 510 MILES AT 20.5¢	104.55
05-13	6128440020	Do	04/14/86-04/14/86	FROM WASHINGTON, DC TO MARTINSBURG, WV 174 MILES AT 20.5¢	35.67
05-13	6129560327	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	274.31
05-13	6132610009	CATHEY TINNEY-ZARA	01/13/86-03/29/86	IN DISTRICT TRAVEL 875 MILES AT .205¢	179.37
05-13	6132610010	Do	01/23/86-02/14/86	TRAVEL FIRST QUARTER 1986 581 MILES AT .205¢	119.11
05-16	6134700009	THOMAS CLIFTON YOUNGBLOOD	04/03/86-04/17/86	IN DISTRICT TRAVEL 415 MILES AT .205	85.07
05-19	6134650024	AT&T INFORMATION SYSTEMS	04/26/86-05/25/86	LEASED EQUIPMENT DISTRICT OFFICE KEYSER, WEST VIRGINIA	6.20
05-19	6134650023	BENCHMARK SYSTEMS	04/30/86	12 RIBBONS	36.00
05-19	6136570029	AT&T CONSUMER SALES & SERVICE	04/23/86-05/23/86	LEASED EQUIPMENT FOR DISTRICT OFFICE, MARTINSBURG, WV 25401-3213	10.65
05-19	6136570025	C & P TELEPHONE COMPANY	03/25/86-04/24/86	KEYSER PHONE SERVICE	112.26
05-19	6136570026	Do	03/25/86-04/24/86	KEYSER AT&T COMMUNICATIONS	191.48
05-19	6136570027	Do	04/23/86-05/22/86	MARTINSBURG PHONE SERVICE	175.90
05-19	6136570028	Do	04/23/86-05/22/86	MARTINSBURG AT&T COMMUNICATIONS	276.63
05-19	6136570024	WEST VIRGINIA PRESS SERVICES, INC	05/01/86-05/30/86	CLIPPING SERVICES	56.20
05-21	6139480018	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.92
05-21	6139680027	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	293.19
05-21	6139770011	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	7.76
05-22	6139570039	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	134.10
05-23	6139690019	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	126.78
05-23	6141570018	ACCENT PRINTING & COPY CENTER	05/02/86	50 COPIES	7.00
05-23	6141570019	Do	05/08/86	100 COPIES	12.00
05-23	6141570016	DAVID R RAMAGE	05/08/86	6,000 HIGH SCHOOL CERTIFICATES	175.00
05-23	6141570017	POTOMAC EDISON COMPANY	04/01/86-05/06/86	ELECTRIC SERVICE - DISTRICT OFFICE - KAYSER, WEST VIRGINIA	9.72
05-23	6141780039	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	134.10
05-23	6141810012	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	11.73
05-23	6142250027	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	293.19
05-27	6143440018	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.71

05-28	6143320003	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE DISTRICT OFFICE MORGANTOWN, WV	32.76
05-28	6147890591	E.S.YARID & S.YARID	05/01/86-05/30/86	RENT 101 N.COURT ST LEWISBURG,WV 24901	350.00
05-28	6147890589	JOSEPH Q. AND SALLY M. SANDERS	05/01/86-05/30/86	RENT 378 S. MINERAL STREET KEYSER,WV 26726	250.00
05-28	6147890590	ROBERT L. AND ETTA M. LOWE	05/01/86-05/30/86	RENT 235 S. QUEEN ST MARTINSBURG,WV	225.00
05-29	6147830049	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	70.50
05-29	6148440024	ACCENT PRINTING & COPY CENTER	05/09/86	25 COPIES	3.50
05-29	6148440025	Do	05/13/86	50 COPIES	7.00
05-30	6149330025	ATLAS PHOTO COMPANY	05/12/86	25 PHOTOS FOR OFFICIAL USE	23.40
05-30	6149710023	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	LEASED EQUIPMENT - DISTRICT OFFICE - MORGANTOWN, WEST VIRGINIA	36.97
05-31	6150900140	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,348.52
05-31	6153660001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		128.14
06-04	6148470031	ACCENT PRINTING & COPY CENTER	04/30/86	100 COPIES	11.00
06-04	6153630003	POSTMASTER	04/16/86	EXPRESS MAIL SERVICE TO MORGANTOWN, WEST VIRGINIA	10.75
06-04	6153630002	Do	04/30/86	EXPRESS MAIL TO MOUNDSVILLE, WEST VIRGINIA	10.75
06-09	6155740039	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	134.10
06-10	6157570017	BECKLEY NEWSPAPER INC.	05/22/86-08/22/86	3 MONTH SUBSCRIPTION - DISTRICT REPRESENTATIVE, OAK HILL, WEST VIRGINIA	20.48
06-10	6157570016	BENCHMARK SYSTEMS	05/19/86	12 RIBBONS	36.00
06-10	6157570012	C & P TELEPHONE COMPANY	04/10/86-05/09/86	MORGANTOWN PHONE SERVICE	29.25
06-10	6157570013	Do	04/10/86-05/09/86	MORGANTOWN AT&T COMMUNICATIONS	14.06
06-10	6157570014	Do	05/10/86-06/09/86	LEWISBURG PHONE SERVICE	74.90
06-10	6157570015	Do	05/10/86-06/09/86	LEWISBURG AT&T COMMUNICATIONS	36.75
06-10	6157570011	CCL SOFTWARE	05/15/86	6 WHEELPRINTER RIBBONS FOR COMPUTER PRINTER	65.70
06-12	6161320026	AT&T INFORMATION SYSTEMS	05/26/86-06/25/86	LEASED EQUIPMENT DISTRICT OFFICE KEYSER, WV	8.20
06-12	6162550029	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	293.19
06-16	6164510025	AT&T PRODUCTS DIVISION	05/23/86-06/23/86	LEASED EQUIPMENT - DISTRICT OFFICE - MARTINSBURG, WEST VIRGINIA	10.65
06-16	6164510028	ATLAS PHOTO COMPANY	05/23/86	PHOTOGRAPHS FOR OFFICIAL USE	23.65
06-16	6164510026	C & P TELEPHONE COMPANY	04/25/86-05/24/86	KEYSER PHONE SERVICE	88.54
06-16	6164510027	Do	04/25/86-05/24/86	KEYSER AT&T COMMUNICATION CHARGES	137.97
06-16	6164570027	WEST VIRGINIA PRESS SERVICES, INC.	06/01/86	CLIPPING SERVICE	76.00
06-20	6170720004	POSTMASTER	06/06/86	EXPRESS MAIL SERVICE TO KEYSER, WEST VIRGINIA	10.75
06-23	6170830013	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	6.99
06-25	6175720023	LISA D SCHWARTZ	05/22/86	WASHINGTON, DC TO MORGANTOWN, WV 232 MILES X .205/MI	47.56
06-25	6175720027	Do	05/22/86-05/28/86	MEALS AND LODGING WHILE TRAVELING IN THE 2ND DISTRICT	31.65
06-25	6175720024	Do	05/23/86	IN DISTRICT MILEAGE 94 MILES X .205/MI	19.27
06-25	6175720025	Do	05/23/86	KEYSER, WV TO WASHINGTON, DC 146 MILES X .205/MI	29.93
06-25	6175720022	Do	05/28/86-05/29/86	WASHINGTON, DC TO KEYSER, WV AND RETURN 292 MI X .205/MI	59.86
06-25	6175720026	Do	06/09/86-06/09/86	WASHINGTON, DC TO MORGANTOWN, WV AND RETURN - 464 MILES X .205/MI	95.12
06-26	6175760020	C & P TELEPHONE COMPANY	05/23/86-06/22/86	MARTINSBURG PHONE SERVICE	176.14
06-26	6175760021	Do	05/23/86-06/22/86	MARTINSBURG PHONE SERVICE - AT&T COMM	346.88
06-26	6175760023	THE POCAHONTAS TIMES	07/01/86-06/30/87	ONE YEAR SUBSCRIPTION DISTRICT OFFICE KEYSER, WEST VIRGINIA	8.00
06-26	6175760022	WOODBRIDGE AIRPORT, INC.	06/04/86	CHARTER FLIGHT FROM WASHINGTON, DC TO CUMBERLAND, MD AND RTN DELIVERED SPEECH IN RIDGELEY, WV	351.00
06-26	6176430028	KELVIN E. HOLLIDAY	04/21/86-05/31/86	IN-DISTRICT TRAVEL 770 MILES AT .205	157.84
06-27	6176450028	ANNELISE HAFER	06/16/86	TRAVEL 498 MILES AT .205 IN THE 2ND DISTRICT	102.09
06-27	6176790028	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	293.19
06-27	6177300024	POSTMASTER	06/11/86	500 STAMPS FOR OFFICIAL USE	110.00
06-27	6177540011	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	14.00
06-27	6177890592	E.S.YARID & S.YARID	06/01/86-06/30/86	RENT 101 N.COURT ST LEWISBURG,WV 24901	350.00
06-27	6177890590	JOSEPH Q. OR SALLY M. SANDERS	06/01/86-06/30/86	RENT 378 S. MINERAL STREET KEYSER,WV 26726	250.00
06-27	6177890591	ROBERT L. AND ETTA M. LOWE	06/01/86-06/30/86	RENT 235 S. QUEEN ST MARTINSBURG,WV	225.00
06-30	6178410018	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	79.09
06-30	6178720021	AT&T INFORMATION SYSTEMS	05/10/86-06/09/86	FTS SERVICE DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	36.97
06-30	6178720022	BENCHMARK SYSTEMS	06/12/86	10 DISKETTES	68.50
06-30	6178720020	DAVID R RAMAGE	06/18/86	250 CALLING CARDS - HOLLIDAY	18.50
06-30	6178720023	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FTS SERVICE DISTRICT OFFICE MORGANTOWN, WEST VIRGINIA	32.76
06-30	6178720026	DEBORAH S KOCH	06/10/86-06/10/86	WASHINGTON DC TO MARTINSBURG, WV 182 MILES X .205	37.31
06-30	6178720031	Do	06/10/86-06/18/86	MEALS AND LODGING	19.52

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HARLEY O STAGGERS—Con.					
06-30	6178720032	Do	06/13/86	PARKING FEE WHILE ATTENDING SBA SEMINAR	6.50
06-30	6178720028	Do	06/13/86-06/13/86	WASHINGTON, DC TO BALTIMORE, MD 77 MILES X .205	15.79
06-30	6178720033	Do	06/15/86-06/16/86	WASHINGTON, DC TO MARTINSBURG, WV 93 MILES X .205/MI	19.07
06-30	6178720024	Do	06/17/86	TRAVEL IN DISTRICT ON OFFICIAL BUSINESS 140 MILES AT .205	28.70
06-30	6178720025	Do	06/17/86	MEALS AND LODGING WHILE TRAVELING IN DISTRICT	39.49
06-30	6178720030	Do	06/18/86-06/18/86	FRANKLIN, WV TO WASHINGTON, DC 217 MILES X .205/MI	44.48
06-30	6181900135	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,317.64
06-30	6182430043	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		475.29
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	91,705.06
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,704.44
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
06-04	6170980007	POSTMASTER	04/30/86	REFUND DUE TO REFUND FOR MAIL SERVICE	(10.75)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(10.75)
				TOTAL	**118,398.75**
OFFICE OF THE HON. RICHARD H STALLINGS					
SALARIES					
		BARNES, CHARLES AHRENS	04/01/86-06/30/86	FIELD REPRESENTATIVE	6,032.22
		BARNES, LINDA SUZANNE	04/01/86-06/30/86	STAFF ASSISTANT	1,127.33
		CANOVA, CHERYL H	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,686.12
		CATRON, GARY R	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,273.33
		CHRISTENSEN, SPENCER K	05/01/86-06/30/86	D.C. INTERN	400.00
		FULLER, CATHY E	04/01/86-06/30/86	FIELD REPRESENTATIVE	4,450.00
		FURNISS, JAMES RANDOLPH	04/01/86-06/30/86	CHIEF OF STAFF	11,273.33
		GASSER, SALLEE C	04/01/86-06/30/86	FIELD DIRECTOR	1,925.70
		GRANT, RON	04/01/86-04/30/86	PART-TIME EMPLOYEE	400.00
		HENDRICKS, KEITH L	04/01/86-06/30/86	COMPUTER OPERATOR	3,955.55
		JONES, CARY J	04/01/86-06/30/86	FIELD DIRECTOR	5,438.88
		LAGERQUIST, DOLORES JEAN	04/01/86-06/30/86	STAFF ASSISTANT	2,472.22
		NEITZEL, ANGELA A	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	3,955.54
		OLSON, KELLY L	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,675.00

		PUGMIRE, PAUL	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,686.12
		RIRIE, CLIVE PERRY	04/01/86-06/30/86	FIELD REPRESENTATIVE	2,670.00
		ROSENDAUL, CRYSTAL ELIZABETH	04/01/86-06/30/86	STAFF ASSISTANT	2,472.22
		RYDALCH, MELODIE	04/01/86-06/30/86	STAFF ASSISTANT	4,944.45
		SHARON, CRAIG A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,933.33
		STROSCHEIN, TOM S	04/01/86-06/30/86	STAFF ASSISTANT	2,719.45
		TUDEHOPE, SCOTT R	06/16/86-06/30/86	D.C. INTERN	100.00
	EXPENSES				
04-08	6087830033	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	103.77
04-08	6094350026	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	TELEPHONE EQUIPMENT FOR TWIN FALLS DISTRICT OFFICE	48.57
04-08	6094350024	FISHER'S OFFICE EQUIPMENT	03/09/86	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE: POST-IT NOTES & TAPES	4.90
04-08	6094350025	CARY J. JONES	02/07/86	REIMB FOR ATTENDANCE FEE FOR CRS SEMINAR	10.00
04-08	6094350023	REXBURG STANDARD - JOURNAL	03/26/86-12/31/86	ONE YR SUBSCRIPTION TO WEEKLY NEWSPAPER FOR IDAHO FALLS DISTRICT OFFICE	20.00
04-09	6097450010	AT&T INFORMATION SYSTEMS	02/12/86-03/11/86	TELEPHONE EQUIPMENT FOR IDAHO FALLS DISTRICT OFFICE	51.32
04-09	6097450008	DINERS CLUB INTERNATIONAL	10/18/85-10/21/85	MEMBER WASHINGTON TO DISTRICT TRANSPORTATION DC-SLC-IDAHO FALLS-DC	502.00
04-09	6097450009	Do	01/23/86-01/27/86	MEMBER IN DISTRICT TRANSPORTATION VIA RENTAL CAR	226.80
04-09	6097450006	Do	02/09/86-02/14/86	MEMBER WASHINGTON TO DISTRICT TRAVEL DC-SLC-IDAHO FALLS-DC	575.00
04-09	6097450007	Do	02/12/86	MEMBER IN-DISTRICT TRANSPORTATION POCATELLO-BOISE	75.00
04-09	6097620022	CHARLES AHRENS BARNES	02/02/86-02/12/86	REIMBURSEMENT FOR TRAVEL VIA PRIVATE AUTO 866 MILES AT 20.5¢/MI	177.53
04-09	6097620019	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS TELEPHONE SERVICE FOR FEBRUARY FOR IDAHO FALLS DISTRICT OFFICE	225.42
04-09	6097620020	Do	02/01/86-02/28/86	FTS TELEPHONE SERVICE FOR FEBRUARY FOR POCATELLO DISTRICT OFFICE	322.06
04-09	6097620021	Do	02/01/86-02/28/86	FTS TELEPHONE SERVICE FOR FEBRUARY FOR TWIN FALLS DISTRICT OFFICE	199.61
04-09	6097620023	THE FREMONT COUNTY CHRONICLE-NEWS	03/01/86-03/01/87	ONE YEAR SUBSCRIPTION TO THE CHRONICLE-NEWS, A WEEKLY NEWSPAPER, FOR IDAHO FALLS DISTRICT OFFICE	18.72
04-11	6099520026	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	78.15
04-14	6099420029	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	25.51
04-15	6104820002	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	291.75
04-16	6104520026	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	28.49
04-16	6104610019	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	291.75
04-17	6105700039	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	127.86
04-18	6106710032	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	100.42
04-22	6111500010	AT&T INFORMATION SYSTEMS	01/11/86-02/11/86	NEW TELEPHONE CHANGES IN BOISE DISTRICT OFFICE	782.84
04-22	6111500009	Do	02/12/86-03/11/86	TELEPHONE EQUIPMENT FOR BOISE DISTRICT OFFICE	61.78
04-22	6111500012	DAVID R RAMAGE	03/19/86-03/20/86	PRINTING OF NEWSLETTERS	1,032.00
04-22	6111500008	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS LINE FOR BOISE DISTRICT OFFICE	924.93
04-22	6111500011	IDAHO MOUNTAIN EXPRESS	04/01/86-12/31/86	SUBSCRIPTION TO THE IDAHO MOUNTAIN EXPRESS FOR BOISE DISTRICT OFFICE	20.00
04-22	6111500014	MOUNTAIN BELL	02/13/86-03/12/86	TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE LOCAL SERVICE	38.53
04-22	6111500015	Do	02/13/86-03/12/86	TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE TOLL CALLS	3.14
04-22	6111500013	U S GOVERNMENT PRINTING OFFICE	03/18/86	PUBLICATIONS PURCHASE	17.00
04-25	6112820023	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	TELEPHONE EQUIPMENT FOR TWIN FALLS DISTRICT OFFICE	48.57
04-25	6112820016	DAVID R RAMAGE	03/26/86	LABELS ON NEWSLETTERS	113.70
04-25	6112820017	Do	03/26/86	LABELS ON NEWSLETTERS	53.40
04-25	6112820020	Do	03/28/86-04/03/86	LABELLING NEWSLETTERS AND PRINTING NEWSLETTERS	328.25
04-25	6112820022	GSA	03/31/86	OFFICE SUPPLIES FOR BOISE DISTRICT OFFICE	9.90
04-25	6112820019	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/86-03/18/86	FOOD & BEVERAGE CHARGES IN SUPPORT OF CONDUCT OF OFCL DUTIES/MEETINGS W/CONSTITUENTS	117.95
04-25	6112820021	PORTER'S OFFICE SUPPLY	02/12/86	OFFICE SUPPLIES FOR IDAHO FALLS DISTRICT OFFICE	2.75
04-25	6112820018	RICHARD STALLINGS	03/31/86	REIMBURSEMENT TO MEMBER FOR IN DISTRICT TRANSPORTATION EXPENSES: GAS	17.00
04-25	6112820015	THE JEFFERSON STAR	04/09/86-12/31/86	SUBSCRIPTION TO THE JEFFERSON STAR FOR IDAHO FALLS DISTRICT OFFICE	15.00
04-25	6115560007	GENERAL SERVICES ADMINISTRATION	01/21/86-03/31/86	RENT BOISE IDAHO	502.00
04-25	6115560005	Do	04/01/86-06/30/86	RENT POCATELLO,ID	2,089.00
04-25	6115560006	Do	04/01/86-06/30/86	RENT BOISE IDAHO	2,881.00
04-30	6118890593	BRENT R. HORROCKS	04/01/86-04/30/86	RENT 482 C ST IDAHO FALLS,ID 83402	514.40
04-30	6118890594	DR. E.R ALLISON	04/01/86-04/30/86	RENT 834 FALLS AVE TWIN FALLS,ID 83301	495.00
04-30	6120900109	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,379.84
04-30	6120920022	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		19.50
04-30	6121820022	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		91.46

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RICHARD H STALLINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	6120450017	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS LINE FOR POCATELLO DISTRICT OFFICE	320.89
05-05	6120450018	Do	03/01/86-03/31/86	FTS LINE FOR IDAHO FALLS DISTRICT OFFICE	^25.42
05-05	6120450019	Do	03/01/86-03/31/86	FTS LINE FOR TWIN FALLS DISTRICT OFFICE	199.61
05-05	6120450020	Do	03/01/86-03/31/86	FTS LINE FOR BOISE DISTRICT OFFICE	737.14
05-05	6122650012	POSTMASTER	04/02/86	TWO ROLLS OF POSTAGE STAMPS	44.00
05-07	6126720006	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	138.06
05-08	6127510019	BENCHMARK SYSTEMS	04/14/86	RIBBONS FOR COMPUTER	384.00
05-08	6127610017	PAUL PUGMIRE	03/28/86-04/07/86	REIMBURSEMENT FOR TRANSPORTATION IN DISTRICT VIA PRIVATE AUTO 305 MILES AT 4¢	12.20
05-08	6127610018	Do	03/28/86-04/07/86	REIMBURSEMENT FOR IN DISTRICT TRAVEL RELATED EXPENSES: FOOD	7.08
05-08	6127610016	R.L. POLK & CO	04/1f/86	BOISE CITY DIRECTORY	120.00
05-13	6120340023	AT&T INFORMATION SYSTEMS	03/12/86-04/11/86	TELEPHONE EQUIPMENT FOR IDAHO FALLS DISTRICT OFFICE	51.32
05-13	6120340025	Do	03/12/86-04/11/86	TELEPHONE EQUIPMENT BOISE DISTRICT OFFICE	61.78
05-13	6120340024	CHARLES AHRENS BARNES	03/08/86-03/31/86	REIMBURSEMENT FOR TRANSPORTATION VIA PRIVATE AUTO, 674 MI @ 8 CENTS A MILE	53.92
05-13	6120340026	UNIVERSITY OF IDAHO	03/11/86	PHOTOCOPIES	30.00
05-13	6128440028	PAUL PUGMIRE	02/06/86-02/26/86	REIMB FOR STAFF IN DISTRICT TRANSPORTATION 1100 MILES AT 20.5¢	225.50
05-13	6128440029	Do	02/12/86-02/13/86	REIMB FOR STAFF TRAVL RELATED EXPENSES IN DISTRICT	8.90
05-13	6128440026	TOM S. STROSCHEIN	02/11/86-03/26/86	REIMB FOR STAFF IN DISTRICT TRANSPORTATION 940 MILES AT .20	188.00
05-13	6128440027	Do	02/13/86-03/02/86	REIMB FOR STAFF IN DISTRICT TRAVEL RELATED EXPENSES	71.80
05-21	6139430039	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	146.32
05-21	6139720034	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	238.09
05-22	6139540006	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	146.70
05-22	6140400023	F/M SYSTEMS	04/25/86	COMPUTER SUPPLIES FOR POCATELLO DISTRICT OFFICE	30.95
05-22	6140400021	GSA	04/20/86	OFFICE SUPPLIES FOR BOISE D.O.: TELECOPY PAPER, ZEROGRAPHIC LABELS, DRY IMAGE F/COPIER & MAILING LABELS.	95.45
05-22	6140400018	MARTIN STATIONERS	01/02/86	DISTRICT OFFICE SUPPLIES FOR POCATELLO DISTRICT OFFICE: CALENDAR REFILLS	3.90
05-22	6140400017	Do	01/15/86	DISTRICT OFFICE SUPPLIES FOR POCATELLO DISTRICT OFFICE: INDEX CARDS AND BINDERS	6.41
05-22	6140400014	MOUNTAIN BELL	02/25/86-03/24/86	LOCAL SERVICE AND IN-STATE TOLL TELEPHONE SERVICE FOT TWIN FALLS DISTRICT OFFICE	54.08
05-22	6140400015	Do	03/13/86-04/12/86	LOCAL SERVICE AND IN-STATE TOLL TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	41.00
05-22	6140400016	Do	03/13/86-04/12/86	AT&T COMMUNICATIONS TOLL CALLS FOR IDAHO FALLS DISTRICT OFFICE	7.76
05-22	6140400019	OAKLEY HERALD	05/01/86-04/30/87	ONE YEAR SUBSCRIPTION TO THE OAKLEY HERALD, A WEEKLY NEWSPAPER FOR THE TWIN FALLS DISTRICT OFFICE.	24.00
05-22	6140400022	PAUL PECK PHOTOGRAPHY	04/21/86	70 BLACK AND WHITE PHOTOGRAPHS OF REP. STALLINGS	70.00
05-22	6140400020	THE IDAHO STATESMAN	05/21/86-11/21/87	24-WEEK SUBSCRIPTION TO THE IDAHO STATESMAN, A DAILY NEWSPAPER FOR BOISE DISTRICT OFFICE	66.00
05-22	6140620001	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	291.75
05-23	6140830035	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	65.48
05-23	6141740006	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	146.70
05-23	6143500038	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	319.76
05-27	6143540038	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	90.09
05-28	6142620026	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	63.30
05-28	6147890592	BRENT R. HORROCKS	05/01/86-05/30/86	RENT 482 C ST IDAHO FALLS,ID 83402	514.40
05-28	6147890593	DR. E.R.ALLISON	05/01/86-05/30/86	RENT 834 FALLS AVE TWIN FALLS,ID 83301	495.00
05-30	6149710024	MOUNTAIN BELL	03/25/86-04/24/86	LOCAL SERVICE AND IN-STATE TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	57.08
05-30	6149710025	Do	03/25/86-04/24/86	IN-STATE TOLLS FOR TWIN FALLS DISTRICT OFFICE	1.20
05-31	6150900104	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,436.11

05-31	6153660022	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		849.37
06-04	6148470022	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR TWIN FALLS DISTRICT OFFICE	199.61
06-04	6148470023	Do	04/01/86-04/30/86	FTS SERVICE FOR IDAHO FALLS DISTRICT OFFICE	225.42
06-04	6148470024	Do	04/01/86-04/30/86	FTS TELEPHONE SERVICE FOR POCATELLO DISTRICT OFFICE	323.96
06-04	6148470025	Do	04/01/86-04/30/86	FTS TELEPHONE SERVICE FOR BOISE DISTRICT OFFICE	283.40
06-04	6150550022	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	TELEPHONE EQUIPMENT FOR TWIN FALLS DISTRICT OFFICE	48.57
06-04	6150550023	GSA	04/30/86	SUPPLIES FOR POCATELLO DIST OFC: THINNER FOR WHITE-OUT; COPY PAPER; POST-IT NOTES; 8 1/2 X 11 TABLETS.	29.85
06-04	6150550021	HOUSE OF REPRESENTATIVES RESTAURANT	04/24/86	FOOD AND BEVERAGE	30.05
06-04	6150550020	IDAHO CAMERA	04/01/86-04/30/86	PHOTOGRAPHIC EXPENSES	40.92
06-04	6150550024	PORTER'S OFFICE SUPPLY	10/05/85-10/09/85	OFFICE SUPPLIES FOR POCATELLO DISTRICT OFFICE: COPY PAPER, TYPEWRITER RIBBONS AND PENS	42.35
06-04	6153630004	POSTMASTER	05/12/86	TWO ROLLS OF POSTAGE STAMPS	44.00
06-09	6155700006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	146.70
06-10	6157420001	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	291.75
06-12	6161320028	CONGRESSIONAL QUARTERLY INC	03/23/86-03/23/87	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	639.00
06-12	6161320031	DINERS CLUB INTERNATIONAL	05/16/86-05/19/86	MEMBER WASHINGTON TO DISTRICT TRAVEL (DC-SLC-BOISE-DC)	318.00
06-12	6161320030	Do	05/23/86-05/28/86	MEMBER WASHINGTON TO DISTRICT TRAVEL (DC-BOISE-SLC-DC)	298.00
06-12	6161320027	JAMES RANDOLPH FURNISS	05/16/86-05/23/86	REIMBURSEMENT FOR TRAVEL VIA PRIVATE AUTO, 633 MI AT .08 A MILE IN THE SECOND DISTRICT	50.64
06-12	6161320029	MOUNTAIN HOME NEWS	06/01/86-06/01/87	ONE YEAR SUBSCRIPTION TO THE MOUNTAIN HOME NEWS FOR BOISE DISTRICT OFFICE	10.00
06-16	6161730027	AT&T INFORMATION SYSTEMS	04/12/86-05/11/86	TELEPHONE EQUIPMENT FOR BOISE DISTRICT OFFICE	61.78
06-16	6161730031	Do	04/12/86-05/11/86	TELEPHONE EQUIPMENT FOR IDAHO FALLS DISTRICT OFFICE	51.32
06-16	6161730029	MOUNTAIN BELL	04/13/86-05/12/86	LOCAL SERVICE AND IN-STATE TOLLS FOR IDAHO FALLS DISTRICT OFFICE	41.23
06-16	6161730030	Do	04/13/86-05/12/86	INTERSTATE CALLS FOR IDAHO FALLS DISTRICT OFFICE	5.12
06-16	6161730028	U S GOVERNMENT PRINTING OFFICE	05/23/86	COPIES OF BUDGET MATERIAL	37.00
06-20	6169220025	DINERS CLUB INTERNATIONAL	03/21/86-04/07/86	MEMBER TRAVEL FROM WASHINGTON, DC TO BOISE AND RETURN	408.00
06-23	6170590036	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	57.63
06-25	6175560002	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	291.75
06-27	6176650021	FISHER'S OFFICE SUPPLY	05/21/86-05/23/86	OFFICE SUPPLIES, PUSH PINS AND CALENDARS, FOR BOISE DISTRICT OFFICE	7.25
06-27	6176650022	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FTS TELEPHONE SERVICE FOR TWIN FALLS DISTRICT OFFICE	199.61
06-27	6176650023	Do	05/01/86-05/31/86	FTS TELEPHONE SERVICE FOR IDAHO FALLS DISTRICT OFFICE	225.42
06-27	6176650024	PAUL PUGMIRE	04/24/86-05/27/86	REIMBURSEMENT FOR TRAVEL VIA PRIVATE AUTO 1783 MILES AT 4¢ PER MILE	71.32
06-27	6177890593	BRENT R. HORROCKS	06/01/86-06/30/86	RENT 482 C ST IDAHO FALLS,ID 83402	514.40
06-27	6177890594	DR. E.R.ALLISON	06/01/86-06/30/86	RENT 834 FALLS AVE TWIN FALLS,ID 83301	495.00
06-30	6177430037	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	61.47
06-30	6181900102	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,566.01
06-30	6181920036	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		6.50
06-30	6182400035	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(69.23)
06-30	6182550001	Do	06/01/86-06/30/86		2,029.75

EXPENDITURES FOR 2ND QUARTER

SALARIES

	MEMBERS CLERK HIRE	89,590.79

EXPENSES

	OFFICIAL EXPENSES OF MEMBERS	35,287.64

ADJUSTMENTS/REFUNDS

EXPENSES

02-19	6170980010	RICHARD STALLINGS	01/23/86	REFUND DUE TO DUPLICATE PAYMENT	(8.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

	OFFICIAL EXPENSES OF MEMBERS	(8.00)
	TOTAL	**124,870.43**

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ARLAN STANGELAND					
SALARIES					
		BRITELL, PEGGY SAGER	04/01/86–06/30/86	PERSONAL SECRETARY OFFICE MGR	9,750.00
		GILDEA, ANDREW JOSEPH	04/01/86–06/30/86	NEWS SECTY	8,000.01
		HAGEDORN, JIM L	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	4,749.99
		HANSON, THOMAS JAMES	04/01/86–06/30/86	CASEWORKER	3,624.99
		HAUSHEER, MAURICE GREYDON	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	15,000.00
		MEGARRY, MARY BETH	04/01/86–06/30/86	OFFICE MANAGER-DISTRICT	5,250.00
		ONSGARD, PHYLLIS	04/01/86–06/30/86	DISTRICT AIDE	9,249.99
		PALADINO, MICHELLE DAWSON	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	7,374.99
		PALMER, PATRICIA E	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT	5,499.99
		ROOTHAM, ANDREA F	04/01/86–06/30/86	STAFF ASSISTANT	4,875.00
		SCHNEIDER, ERIN DAVIS	04/01/86–06/30/86	RECEPTIONIST	3,999.99
		VANKOEVERING, CORRINE P	04/01/86–06/30/86	SECRETARY	3,500.01
		VERDI, BECKY JOANN	04/01/86–06/30/86	RECEPTIONIST/SECRETARY	4,625.01
EXPENSES					
04-07	6094460016	MAURICE HAUSHEER	02/10/86	REIMB FOR TAXI, HOTEL & MEAL TO MEET W/STATE LEGISLATORS IN MPLS W/CONGRESSMAN TO DISCUSS FARM BILL	77.20
04-07	6094460015	Do	02/10/86–02/14/86	REIMB FOR ROUND TRIP AIRFARE TO/FROM DCA/MPLS/FARGO TO ATTEND VARIOUS OFFICIAL FUNCTIONS W/ CONGRESSMAN	412.00
04-07	6094460017	Do	02/11/86–02/12/86	REIMB FOR HOTEL AND MEALS WHILE IN MOORHEAD FOR OFFICIAL BUSINESS	97.89
04-07	6094460018	Do	02/13/86	REIMB FOR HOTEL AND PHONES IN MINNEAPOLIS EN ROUTE TO DC	39.95
04-07	6094460019	Do	02/14/86	REIMB FOR TAXI FROM DCA TO LONGWORTH BUILDING	7.00
04-08	6090840020	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	135.12
04-11	6099560001	Do	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	22.55
04-14	6099460009	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	15.49
04-16	6104550035	Do	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	15.09
04-17	6105530021	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	110.34
04-18	6107500018	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	174.31
04-21	6108510018	FARMERS INDEPENDENT	03/01/86–03/01/87	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO MOORHEAD OFFICE	12.00
04-21	6108510014	NORTHWESTERN BELL	02/13/86–03/12/86	MONTHLY SERVICE FOR MOORHEAD TELEPHONES	86.72
04-21	6108510016	PHYLLIS ONSGARD	03/25/86–03/26/86	REIMBURSEMENT FOR IN-DIST TRAVEL - MOORHEAD/ST CLOUD - 398 MILES @ 20.5¢ PER MILE TO TVL W/ CONGRESSMAN	81.59
04-21	6108510029	Do	03/25/86–03/26/86	REIMBURSEMENT FOR IN-DISTRICT MEALS AND LODGING FOR OFFICIAL BUSINESS	47.98
04-21	6108510015	ARLAN STANGELAND	03/25/86–03/31/86	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO/FROM DCA/DISTRICT (FARGO/MOORHEAD)	341.00
04-25	6115560008	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT ST CLOUD MN	948.00
04-30	6118890600	REACT DEVELOPEMENT	04/01/86–04/30/86	RENT MOORHEAD MN 56560	860.00
04-30	6120900299	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/8		1,785.84
04-30	6121820002	*(STATIGNERY ALLOWANCE CHARGED)*	04/01/86–04/30/8		106.21
05-05	6122650013	POSTMASTER	03/25/86	1,000 22¢ STAMPS	220.00
05-07	6126760040	C&P TELEPHONE COMPANY	01/01/86–01/3 /86	C&P LOCAL SERVICE	116.31
05-13	6129560028	AT&T INFORMATION SYSTEMS	01/02/86–02/ /86	TELEPHONE EQUIPMENT	186.11
05-15	6133410027	AT&T COMMUNICATIONS	03/17/86–0 /86	LONG DISTANCE TELEPHONE CHARGES - MOORHEAD OFFICE	2.40
05-15	6133410026	PELICAN RAPIDS PRESS	05/01/86–05/01/87	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO ST. CLOUD OFFICE	12.00

05-15	6133410024	THOMAS J LANKFORD	04/15/86	LABELS ON NEWSLETTER (SENIOR CITIZENS)	162.41
05-15	6133410025	Do	04/17/86-04/21/86	PRINTING AND LABELS ON NEWSLETTERS FOR DISTRIBUTION THROUGHOUT DISTRICT	491.74
05-16	6135440024	R.L. POLK & CO	05/01/86	PURCHASE OF ST. CLOUD CITY DIRECTORY	68.00
05-16	6135540005	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	AT&T EQUIPMENT CHARGE FOR MOORHEAD OFFICE	139.45
05-16	6135540007	Do	02/06/86-03/05/86	AT&T EQUIPMENT CHARGE FOR ST CLOUD OFFICE	88.86
05-16	6135540006	Do	03/06/86-04/05/86	AT&T EQUIPMENT CHARGE FOR MOORHEAD OFFICE	139.45
05-16	6135540008	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS SERVICE FOR DISTRICT OFFICE	110.10
05-16	6135540011	NORTHWESTERN BELL	02/10/86 03/09/86	MONTHLY TELEPHONE SERVICE FOR ST CLOUD OFFICE	86.18
05-16	6135540010	Do	03/01/86-03/31/86	WATS SERVICE FOR MOORHEAD OFFICE - NORTHWESTERN BELL SERVICE CHARGE	1,128.33
05-16	6135540004	Do	03/10/86-04/09/86	MONTHLY TELEPHONE SERVICE CHARGE FOR ST CLOUD OFFICE	87.29
05-16	6135540009	Do	03/13/86-04/12/86	MONTHLY TELEPHONE SERVICE FOR MOORHEAD OFFICE	84.32
05-16	6135540031	PIONEER JOURNAL	04/30/86-04/30/87	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO ST CLOUD OFFICE	19.00
05-16	6135540020	R.L. POLK & CO.	03/12/86	PURCHASE OF CITY DIRECTORY	100.00
05-16	6135540016	SEBEKA REVIEW MESSENGER	04/30/86-04/30/87	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	15.00
05-16	6135540013	ARLAN STANGELAND	04/11/86-04/13/86	REIMB FOR R/T AIR FARE TO/FM DCA/DIST ON OFCL BUSS (DCA/MINN/FARGO/GRAND FORK/MINN/DC)	445.00
05-16	6135540014	Do	04/18/86-04/21/86	REIMB FOR R/T AIR FARE TO/FM DCA/DIST FOR OFCL BUSS - DC/MINN/FARGO/DC	422.00
05-16	6135540015	Do	04/25/86-04/28/86	REIMBURSEMENT FOR R/T AIR FARE TO/FROM DCA/DISTRICT FOR OFCL BUSS - DC/MINN/FARGO/DC	363.00
05-16	6135540017	THOMAS J LANKFORD	04/01/86	REPRODUCTION OF NEWSLETTER FOR DISTRIBUTION IN DISTRICT	598.50
05-16	6135540018	Do	04/10/86	REPRODUCTION OF NEWS RELEASE PAPER	190.00
05-16	6135540012	WARREN SHEAF	03/31/86-03/31/87	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO DISTRICT OFFICE	19.00
05-21	6139480019	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	84.07
05-21	6139680028	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	206.96
05-21	6139770012	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	16.60
05-22	6139570040	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	122.07
05-22	6140460023	ARLAN STANGELAND	05/09/86-05/12/86	REIMB FOR ROUND TRIP AIRFARE TO/FROM DCA/MINNEAPOLIS/FARGO	422.00
05-23	6139690020	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	122.89
05-23	6141780040	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	122.07
05-23	6141810013	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	26.53
05-23	6142250028	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	206.96
05-27	6143440019	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.27
05-28	6142650031	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	3.00
05-28	6147890599	REACT DEVELOPEMENT	05/01/86-05/30/86	RENT MOORHEAD MN 56560	860.00
05-30	6148680006	MAURICE HAUSHEER	05/11/86-05/17/86	REIMB FOR ROUND TRIP AIR FARE TO/FROM DCA/DISTRICT (FARGO) FOR OFCL BUSS (ST CLOUD AND MOORHEAD).	357.00
05-30	6148680007	Do	05/12/86-05/14/86	REIMBURSEMENT FOR ROUND TRIP LIMOUSINE SERVICE FROM MPLS TO ST CLOUD	40.00
05-30	6148680008	Do	05/12/86-05/16/86	REIMBURSEMENT FOR IN-DISTRICT LODGING AND EXPENSES - ST CLOUD AND MOORHEAD	234.51
05-30	6148680032	Do	05/13/86-05/16/86	REIMBURSEMENT FOR IN-DISTRICT MEALS	39.18
05-30	6148680010	Do	05/16/86	REIMBURSEMENT FOR MEAL WITH CONSTITUENT	10.56
05-30	6148680011	Do	05/17/86	REIMBURSEMENT FOR TAXI FROM DCA TO HOME	16.00
05-31	6150900286	(EQUIPMENT ALLOWANCE)	05/01/86-05/31/86		1,785.84
05-31	6150920100	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/86-05/28/86		17.55
05-31	6153660002	(STATIONERY ALLOWANCE CHARGED)	05/01/86-05/31/86		477.41
06-04	6148470029	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	TELEPHONE EQUIPMENT RENTAL FOR MOURHEAD OFFICE	139.45
06-04	6148470030	Do	04/06/86-05/05/86	TELEPHONE EQUIPMENT RENTAL FOR ST. CLOUD OFFICE	64.21
06-04	6148470026	MARCO BUSINESS PRODUCTS	04/14/86	COPIER SUPPLIES FOR ST. CLOUD OFFICE	53.00
06-04	6148470028	ARLAN STANGELAND	05/02/86-05/05/86	REIMB FOR ROUND TRIP AIRFARE FROM DCA/DISTRICT (FARGO) FOR OFFICIAL BUSINESS	422.00
06-04	6148470027	STEARNS-MORRISON ENTERPRISE	06/01/86-06/01/87	RENEW YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO ST. CLOUD OFFICE	11.00
06-04	6149730022	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR MOORHEAD OFFICE	110.10
06-04	6149730020	NORTHWESTERN BELL	04/01/86-04/30/86	NW MONTHLY SERVICE ON WATS LINE	259.33
06-04	6149730021	Do	04/01/86-04/30/86	AT&T COMMUNICATIONS CHARGES FOR WATS LINE	869.00
06-04	6149730023	THE GAZETTE	06/01/86-06/01/87	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO MOORHEAD OFFICE	17.00
06-09	6155740040	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	122.07
06-12	6162550030	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	206.96
06-19	6169550024	AT&T COMMUNICATIONS	05/18/86	LONG DISTANCE TELEPHONE CHARGES FOR MOORHEAD OFFICE	2.40
06-19	6169550022	BENTON COUNTY NEWS	06/01/86-06/01/87	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO ST CLOUD OFFICE	13.00
06-19	6169550023	CONGRESSIONAL QUARTERLY INC	05/19/86	CQ BINDERS	31.95

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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ARLAN STANGELAND—Con.					
06-19	6169550025	MAHNOMEN PIONEER	06/01/86-05/31/87	RENEWAL OF YEARLY NEWSPAPER SUBSCRIPTION FOR DELIVERY TO MOORHEAD OFFICE	18.00
06-19	6169550021	MARY BETH MEGARRY	05/28/86-05/29/86	REIMBURSEMENT FOR IN-DISTRICT MILEAGE FOR OFFICIAL TRAVEL FOR CONGRESSMAN - 234 MILES @ 20.5¢ PER MILE	47.97
06-20	6168500022	F-M PRINTING & OFFICE SUPPLY	05/15/86	PRINTING OF POSTERS FOR CONSTITUENT INFORMATION (ACADEMY POSTERS)	117.95
06-20	6168500019	MARY BETH MEGARRY	04/11/86	130 MILES @ 20.5¢ PER MILE - TRAVEL TO MINNEAPOLIS TO ATTEND CONFERENCE RE: STATE/FED'L ED PROGRAMS	26.65
06-20	6168500018	Do	05/18/86	248 MILES @ 20.5¢ PER MILE IN DISTRICT (MILEAGE)	50.84
06-20	6168500021	NORTHWESTERN BELL	04/10/86-05/09/86	MONTHLY TELEPHONE SERVICE CHARGE FOR ST CLOUD OFFICE	86.18
06-20	6168500020	Do	04/13/86-05/12/86	NORTHWESTERN BELL MONTHLY TELEPHONE SERVICE CHARGE FOR MOORHEAD OFFICE	84.32
06-20	6168500023	ARLAN STANGELAND	05/16/86-05/19/86	REIMBURSEMENT FOR ROUND TRIP AIR TRAVEL TO/FROM DCA/DISTRICT (FARGO/MOORHEAD)	422.00
06-23	6170830014	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	19.44
06-23	6171830015	ARLAN STANGELAND	05/25/86-05/02/86	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO/FROM DCA/DISTRICT (MOOREHEAD) FOR OFCL BUSS DC-FARGO/MNPLS-DC	422.00
06-23	6171830014	Do	05/28/86	REIMBURSEMENT FOR IN-DISTRICT MOTEL WHILE IN ST. CLOUD	47.84
06-23	6171830013	Do	06/06/86-06/08/86	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO/FROM DCA/DISTRICT (MOORHEAD) DC/FARGO/MNPLS/DC	422.00
06-23	6171830012	THOMAS J LANKFORD	05/23/86	PRINTING OF NEWSLETTER FOR DISTRIBUTION IN DISTRICT	472.50
06-27	6176790029	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	206.96
06-27	6177890600	REACT DEVELOPEMENT	06/01/86-06/30/86	RENT MOORHEAD MN 56560	960.00
06-30	6178410019	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.98
06-30	6178810012	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	TELEPHONE RENTAL FOR MOORHEAD OFFICE	139.45
06-30	6178810013	Do	05/06/86-06/05/86	TELEPHONE RENTAL FOR ST. CLOUD OFFICE	64.21
06-30	6178810015	NORTHWESTERN BELL	05/01/86-05/31/86	NW MONTHLY CHARGES FOR IN-STATE WATS	256.33
06-30	6178810016	Do	05/01/86-05/31/86	AT&T COMMUNICATIONS CHARGES FOR IN-STATE WATS	869.00
06-30	6178810014	THOMAS J LANKFORD	06/02/86-06/09/86	REPRODUCTION OF NEWSLETTERS FOR DISTRIBUTION THROUGHOUT DISTRICT	4,360.04
06-30	6181900264	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,785.84
06-30	6181920109	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		4.56
06-30	6182550022	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		511.14
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	85,499.97
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29,526.04
				TOTAL	**115,026.01**
OFFICE OF THE HON. FORTNEY H (PETE) STARK					
SALARIES					
		CAREY, KATIE H	04/01/86-06/30/86	STAFF ASSISTANT	4,374.99
		CAZENAVE, MARTHA JO	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	10,749.99
		CHAN, PO SAN	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,050.00
		COE, ANDREW D	04/01/86-06/30/86	STAFF ASSISTANT	6,000.00

		DELOS REYES, FERNANDO N	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,560.00
		DURAZZO, REGINA	04/01/86-06/30/86	PERSONAL ASSISTANT	5,000.01
		ELLIOTT, GERALD R	04/01/86-06/30/86	STAFF ASSISTANT	3,000.00
		GAMPEL, GWEN	04/01/86-06/30/86	SHARED EMPLOYEE	1,749.99
		HOUGHTON, MARY J	05/01/86-06/30/86	STAFF ASSISTANT	200.00
		HYDE, GAYE C	04/01/86-06/30/86	STAFF ASSISTANT	7,125.00
		KIEFER, FRANK WALTON	04/01/86-06/30/86	PRESS ASSISTANT	3,000.00
		KLINE, CHARLES R	04/01/86-06/30/86	PART-TIME EMPLOYEE	525.00
		LESSO, MARYANN C	04/01/86-06/30/86	OFFICE MANAGER	7,875.00
		MUMPHARD, ELLA M	04/01/86-06/30/86	PERSONAL ASSISTANT	8,750.01
		PLUMART, PERRY R	04/01/86-06/30/86	STAFF ASSISTANT	6,000.00
		RODERICK, DEBORAH A	06/01/86-06/30/86	STAFF ASSISTANT	500.00
		STIRLING, KATHLEEN A	04/01/86-06/30/86	STAFF ASSISTANT	999.99
		USELLIS, MARK JON	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
		VAUGHAN, WILLIAM K, JR	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	2,900.00
		WOLFSLAU, AMY LOUISE	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
		ZEPPENFELD, ANNE D	04/01/86-06/30/86	STAFF ASSISTANT	8,370.00

EXPENSES

04-08	6098840021	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	115.25
04-09	6098520010	KATIE H CAREY	02/04/86-02/12/86	WASH/SF/WASH	198.00
04-09	6098520011	Do	02/04/86-02/12/86	DISTRICT TRAVEL TO AND FROM AIRPORTS - 140 MILES @ 20.5¢ PER MILE	28.70
04-09	6098520012	Do	02/04/86-02/12/86	MISCELLANEOUS TRAVEL IN DISTRICT - 58 MILES @ 20.5¢ PER MILE	11.89
04-11	6099560002	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	3.78
04-11	6100800023	CANTRELL/CUTTER PRINTING, INC	02/27/86	PRINTING - LETTERHEAD	423.98
04-11	6100800024	Do	03/11/86	PRINTING - TOWN MEETING CARD	1,672.00
04-11	6100800025	Do	03/20/86	PRINTING - NEWSLETTER	4,521.47
04-11	6100800026	Do	03/20/86	PRINTING - PAGE 2 OF CONT. LETTER	332.31
04-11	6100800027	Do	03/20/86	PRINTING - CONTINUOUS LETTERHEAD	394.60
04-11	6100800028	DATA PROCESSING DESIGN	03/12/86	WORD PROCESSING MANAGER'S NOTEBOOK	21.97
04-14	6099460010	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	8.59
04-14	6101080029	DAVID R RUMAGE	03/18/86	PRINTING - BUCK SLIPS	620.00
04-14	6101080030	JIM CHAPMAN	02/18/86	PHOTOGRAPHS - NEWSLETTER	20.00
04-14	6101080027	S & S MAILING SERVICE	02/28/86	MAILING - AFFIX LABELS PRESORT 1ST CLASS & MAIL TOWN MEETING CARD	2,953.12
04-14	6101080028	Do	03/20/86	MAILING - AFFIX LABEL & MAIL - TOWN MEETING CARD	1,737.31
04-15	6100310029	SAN LORENZO UNIFIED SCHOOL DIST	02/22/86	RENTAL FEE FOR HALL FOR TOWN MEETING	54.00
04-15	6100310028	FORTNEY H STARK	03/13/86	REIMBURSEMENT RENTAL FEE FOR HALL FOR TOWN MEETING	80.00
04-15	6100850023	PACIFIC BELL	01/14/86-02/13/86	BELL CHARGES	142.89
04-15	6100850024	Do	01/17/86-02/16/86	BELL CHARGES	29.74
04-15	6100850025	Do	01/17/86-02/16/86	AT&T COMMUNICATION 889-7039	1.30
04-15	6100850026	Do	01/17/86-02/16/86	BELL CHARGES 635-1092	329.74
04-15	6100850027	Do	01/17/86-02/16/86	AT&T COMMUNICATIONS 635-1092	26.49
04-15	6100850028	PR NEWSWIRE	01/02/86	MEMBERSHIP FEE	60.00
04-15	6100850029	Do	01/03/86	PRESS RELEASE	90.00
04-15	6100850030	Do	01/06/86	PRESS RELEASE	30.00
04-15	6104800002	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	142.25
04-16	6100830017	AUTOMATED OFFICE PRODUCTS, INC	02/20/86	RECYCLED DIABLO RIBBONS	21.57
04-16	6100830018	CELLULAR ONE-WASHINGTON	03/01/86-03/31/86	MOBILE PHONE	103.75
04-16	6100830020	DHL AIRWAYS, INC	01/27/86-02/06/86	EXPRESS MAIL	19.15
04-16	6100830021	Do	02/10/86	EXPRESS MAIL	4.45
04-16	6100830022	Do	02/24/86	EXPRESS MAIL	3.00
04-16	6100830030	DHL AIRWAYS, INC	03/04/86	EXPRESS MAIL	14.00
04-16	6100830024	FEDERAL EXPRESS CORP	02/18/86	EXPRESS MAIL	20.00
04-16	6100830025	Do	03/06/86	EXPRESS MAIL	23.00
04-16	6100830019	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS CHARGE	87.79
04-16	6100830026	PACIFIC BELL	02/04/86-03/03/86	BELL CHARGES 889-7039	8.92
04-16	6100830027	Do	02/14/86-03/13/86	BELL CHARGES 829-2924	138.29

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FORTNEY H (PETE) STARK—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-16	6100830028	Do	02/17/86-03/16/86	BELL CHARGES 635-1092	377.59
04-16	6100830029	Do	02/17/86-03/16/86	AT&T CHARGES 635-1092	22.54
04-16	6100830014	SAVIN OF EAST BAY	02/26/86	SUPPLIES FOR XEROX MACHINE	95.60
04-16	6100830015	Do	02/27/86	SUPPLIES FOR XEROX MACHINE	95.60
04-16	6100830016	Do	03/19/86	SUPPLIES FOR XEROX MACHINE	134.07
04-16	6104550036	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	6.47
04-16	6104630002	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	142.25
04-17	6105530022	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	86.40
04-18	6107500019	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	107.14
04-21	6108510020	CANTRELL/CUTTER PRINTING, INC	03/31/86	PRINTING - LETTERHEAD	606.72
04-21	6108510021	DHL AIRWAYS, INC	03/12/86-03/17/86	EXPRESS MAIL	7.45
04-21	6108510019	NATIONAL CONVERSION SYSTEMS, INC	01/31/86	DATA INPUT, LETTERS AND TAPE	872.54
04-21	6108510022	FORTNEY H STARK	01/03/86-01/02/87	REIMBURSEMENT FOR YEARS SUBSCRIPTION TO NEW YORK TIMES	234.00
04-21	6108510023	WESTERN UNION TELEGRAPH CO	03/13/86	TELEGRAM CHARGES	58.20
04-22	6108280021	FORTNEY H STARK	01/27/86	REIMBURSEMENT DISTRICT TRAVEL - SF/WASH	735.00
04-22	6108280022	Do	01/27/86	DISTRICT TRAVEL BETWEEN AIRPORTS - 70 MILES @ 20.5¢ PER MILE	14.35
04-22	6108280023	Do	01/30/86	DISTRICT TRAVEL - WASH/SF	583.00
04-22	6108280024	Do	01/30/86	TRAVEL BETWEEN AIRPORTS - 70 MILES @ 20.5¢ PER MILE	14.35
04-22	6111620020	Do	03/09/86	DISTRICT TRAVEL SF/WASH	198.00
04-22	6111620021	Do	03/09/86	TRAVEL BETWEEN AIRPORTS 70 MILES AT 20.5¢	14.35
04-22	6111620022	Do	03/21/86-03/23/86	DISTRICT TRAVEL WASH/SF/WASH	396.00
04-22	6111620023	Do	03/21/86-03/23/86	TRAVEL BETWEEN AIRPORTS 140 MILES AT 20.5¢	28.70
04-30	6118890595	CITY OF HAYWARD	04/01/86-04/30/86	RENT 22300 FOOTHILLS BLVD HAYWARD,CA	1,740.00
04-30	6120900335	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		5,769.79
04-30	6120920097	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		28.60
04-30	6121620007	*(STATIONERY ALLOWANCE CHARGED)*	04/30/86	EXPENDITURE FOR 1985	2.23
04-30	6121820023	Do	04/01/86-04/30/86		252.89
05-06	6125320013	ANDREW D. COE	01/10/86-03/22/86	REIMBURSEMENT TRAVEL IN DISTRICT, 1,456 MI @ 20.5¢	298.48
05-06	6125320014	REGINA DURAZZO	04/14/86	TRAVEL FOR STAFF SF/WASH VIA NYC	31.00
05-06	6125320012	GAYE HYDE	01/17/86-03/22/86	REIMBURSEMENT TRAVEL IN DISTRICT, 285 MI @ 20.5¢	58.43
05-07	6126660001	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	174.05
05-13	6129560029	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	45.71
05-21	6139480020	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	84.17
05-21	6139680029	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	45.71
05-21	6139770013	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	6.74
05-22	6139590001	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	184.85
05-22	6140400026	AUTOMATED OFFICE PRODUCTS, INC	04/10/86	RECYCLED RIBBONS	25.50
05-22	6140400027	DHL AIRWAYS, INC	03/24/86-04/01/86	EXPRESS MAIL	32.10
05-22	6140400028	FEDERAL EXPRESS CORP	03/18/86	EXPRESS MAIL	23.00
05-22	6140400029	Do	04/12/86	EXPRESS MAIL	33.00
05-22	6140400024	S & S MAILING SERVICE	04/17/86	AFFIX LABELS & MAIL	103.79
05-22	6140400025	Do	04/17/86	AFFIX LABELS & MAIL NEWSLETTER	1,757.69
05-22	6140460024	CELLULAR ONE-WASHINGTON	03/01/86-03/31/86	MOBILE TELEPHONE	80.90
05-22	6140460026	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS LINE	117.39

05-22	6140460025	PACIFIC BELL	03/14/86-04/13/86	BELL CHARGES	140.29
05-22	6140600002	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	142.25
05-23	6139690021	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	143.43
05-23	6140440008	DHL AIRWAYS, INC.	11/06/85	EXPRESS MAIL	4.45
05-23	6140440009	FORTNEY H STARK	03/22/86	REIMB FOR ROOM FOR TOWN MEETING	37.78
05-23	6141790001	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	184.85
05-23	6141810014	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.55
05-23	6142250029	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	45.71
05-27	6143440020	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	60.98
05-28	6142650032	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	.85
05-28	6147890594	CITY OF HAYWARD	05/01/86-05/30/86	RENT 22300 FOOTHILLS BLVD HAYWARD,CA	1,740.00
05-31	6150900321	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		6,089.94
05-31	6150920116	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		120.25
05-31	6153660023	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		204.65
06-04	6153500003	PACIFIC BELL	04/17/86-05/16/86	LOCAL TELEPHONE SERVICE	367.06
06-04	6153500004	Do	04/17/86-05/16/86	AT&T COMMUNICATIONS	13.87
06-09	6155750001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	184.85
06-10	6157400002	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	142.25
06-12	6162550031	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	45.71
06-16	6163500022	ALAMEDA TIMES STAR	03/21/86	AD ANNOUNCING TOWN MEETING	224.00
06-16	6163500016	AUTOMATED OFFICE PRODUCTS, INC.	05/08/86	RECYCLED RIBBONS	25.50
06-16	6163500014	CANTRELL/CUTTER PRINTING, INC.	05/29/86	PRINTING - MEETING CARD	2,395.70
06-16	6163500024	CELLULAR ONE-WASHINGTON	05/01/86-05/31/86	MOBILE PHONE	73.30
06-16	6163500017	DHL AIRWAYS, INC.	04/22/86-05/01/86	EXPRESS MAIL	6.00
06-16	6163500018	Do	05/07/86-05/16/86	EXPRESS MAIL	6.00
06-16	6163500019	DHL AIRWAYS, INC.	04/28/86	EXPRESS MAIL	43.00
06-16	6163500020	Do	05/09/86	EXPRESS MAIL	14.00
06-16	6163500026	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS CHARGES	87.87
06-16	6163500015	GSA	04/30/86	SUPPLIES - DISTRICT OFFICE	214.27
06-16	6163500023	PACIFIC BELL	04/14/86-05/13/86	BELL CHARGES	144.41
06-16	6163500027	PR NEWSWIRE	12/30/85	PRESS RELEASE	30.00
06-16	6163500021	FORTNEY H STARK	06/02/86	REIMBURSEMENT FOR WINDOW ENVELOPES FROM GPO	303.00
06-16	6163500025	WESTERN UNION TELEGRAPH CO.	04/09/86-04/23/86	TELEGRAM CHARGES	126.53
06-16	6164710015	DIGITAL INFORMATIONAL SYSTEMS CORP.	04/28/86	SOFTWARE MODIFICATIONS ON CMS	4,200.00
06-19	6169550026	Do	04/30/86	SOFTWARE SERVICE	37.50
06-23	6169630020	CELLULAR ONE - WASH/BALT	12/07/85	MOBILE PHONE	43.02
06-23	6169630021	GENERAL SERVICES ADMINISTRATION	10/01/85-10/31/85	FTS - HAYWARD	345.00
06-23	6169630022	Do	10/01/85-10/31/85	FTS - LIVERMORE	19.80
06-23	6169630023	PACIFIC BELL	11/14/85-12/13/85	BELL CHARGES 829-2924	143.77
06-23	6169630024	Do	11/17/85-12/16/85	BELL CHARGES 635-1092	319.69
06-23	6169630025	Do	11/17/85-12/16/85	AT&T COMMUNICATION 635-1002	10.01
06-23	6169630030	WESTERN UNION TELEGRAPH CO.	11/06/85-11/25/85	TELEGRAM CHARGES	168.59
06-23	6170610013	FORTNEY H STARK	05/09/86-05/11/86	DISTRICT TRAVEL WASH/SF/WASH	410.00
06-23	6170610014	Do	05/09/86-05/11/86	TRAVEL BETWEEN AIRPORTS 140 MILES AT .20¢	28.70
06-23	6170610015	Do	05/23/86-05/26/86	DISTRICT TRAVEL WASH/SF/WASH	410.00
06-23	6170610016	Do	05/23/86-05/26/86	TRAVEL BETWEEN AIRPORTS 140 MILES AT .20¢	28.70
06-23	6170610011	Do	05/29/86-06/01/86	TRAVEL TO DISTRICT WASH/SF/WASH	410.00
06-23	6170610012	Do	05/29/86-06/01/86	TRAVEL TO AND FROM AIRPORTS 140 MILES AT .20¢	28.70
06-23	6170610009	Do	06/12/86-06/15/86	DISTRICT TRAVEL WASH/SF/WASH	410.00
06-23	6170610010	Do	06/12/86-06/15/86	TRAVEL BETWEEN AIRPORTS 140 MILES AT .20¢	28.70
06-23	6170830015	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	7.72
06-25	6175540002	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	142.25
06-27	6176790030	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	45.71
06-27	6177540012	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	60.00
06-27	6177890595	CITY OF HAYWARD	06/01/86-06/30/86	RENT 22300 FOOTHILLS BLVD HAYWARD,CA	1,740.00
06-30	6178410020	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	135.79

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FORTNEY H (PETE) STARK—Con.					
			06/01/86–06/30/86		5,386.41
06-30	6181900318	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/28/86		7.80
06-30	6181920127	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/30/86		231.71
06-30	6182550002	*(STATIONERY ALLOWANCE CHARGED)*			
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	90,229.98
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	58,403.91
				TOTAL	**148,633.89**
OFFICE OF THE HON. CHARLES W STENHOLM					
		SALARIES			
		AUER, LOIS ANN	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	12,750.00
		BROCKMAN, DAVID MATTHEW	04/01/86–06/30/86	STAFF ASSISTANT/AGRICULTURE	5,000.01
		CHAPA, CHINO	04/01/86–06/30/86	PRESS ASSISTANT	6,249.99
		GOULART, SUSAN C	04/01/86–06/30/86	STAFF ASSISTANT	5,499.99
		GREEN, MARY T BORER	04/01/86–06/30/86	STAFF ASSISTANT	4,873.61
		HANKÉ, JOHN VINCENT	06/01/86–06/30/86	D.C. INTERN	970.00
		HERRERA, BECKY	04/01/86–06/30/86	PART-TIME EMPLOYEE	1,157.87
		KING, ARMAN D	04/01/86–06/30/86	DISTRICT REPRESENTATIVE	8,250.00
		LONGLEY, BILL W	04/01/86–06/30/86	OFFICE MANAGER	7,100.01
		LUBIN, MARCUS P	04/01/86–06/30/86	STAFF ASSISTANT	6,249.99
		MCDONALD, KEVIN MARK	06/01/86–06/30/86	D.C. INTERN	970.00
		MEADOW, DELORES ANN	04/01/86–06/30/86	PART-TIME EMPLOYEE	2,600.01
		NETTLES, CYNTHIA G	04/01/86–06/30/86	STAFF ASSISTANT	4,749.99
		OLSON, LORA	04/01/86–06/30/86	DISTRICT SECRETARY	4,875.00
		SCHOONMAKER, JAYNE T	04/01/86–06/30/86	STAFF ASSISTANT	3,500.01
		STARR, DONALD WAYNE	04/01/86–06/30/86	FIELD REPRESENTATIVE	2,250.00
		TALLEY, ELAINE ROSE	04/01/86–06/30/86	DISTRICT AIDE	5,499.99
		TICE, REBECCA	04/01/86–06/30/86	LEGISLATIVE DIRECTOR	7,500.00
		TOBIAS, DAMON PAUL	04/01/86–06/30/86	STAFF ASSISTANT	6,249.99
		WAGGONER, DAN	04/01/86–06/30/86	STAFF ASSISTANT/AGRICULTURE	6,249.99
		EXPENSES			
04-07	6092640007	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	300.00
04-08	6094350027	ITT DIALCOM	09/30/85	ADDITIONAL CHARGES FOR COMPUTER SERVICE	264.20
04-08	6094350028	Do	02/01/86–02/28/86	COMPUTER DUAL ACCESS CHARGES FOR THE MONTH	248.46
04-10	6094300030	AT&T INFORMATION SYSTEMS	03/10/86–04/09/86	AT&T INFO SYSTEM FOR STAMFORD OFFICE	66.12
04-10	6094300032	THE BOWIE NEWS	01/01/86–12/31/86	RENEWAL OF YEARLY SUBSCRIPTION	18.00
04-10	6094300028	THE NOCONA NEWS	02/01/86–01/31/87	RENEWAL OF YEARLY SUBSCRIPTION	19.50

04-10	6094300029	WESTERN OBSERVER	03/31/86-03/30/87	RENEWAL OF YEARLY SUBSCRIPTION	9.95
04-11	6099840019	DINERS CLUB INTERNATIONAL	02/06/86-02/09/86	CONG. STENHOLM'S AIRFARE DC-ABILENE-DC	283.00
04-15	6100330022	LORA S. OLSON	03/18/86-03/19/86	CONG. SEMINAR-VETERANS ADMIN. IN DALLAS	40.06
04-15	6100330021	JAYNE T SCHOONMAKER	03/18/86-03/19/86	CONG. SEMINAR-VETERANS ADMIN IN DALLAS	42.59
04-15	6100330023	SOUTHWESTERN BELL TELEPHONE CO.	03/09/86-04/08/86	MONTHLY TELEPHONE CHARGES FOR STAMFORD DISTRICT OFFICE, AT&T COMMUNICATIONS	68.91
04-15	6100330031	Do	03/09/86-04/08/86	AT&T COMMUNICATIONS	11.98
04-15	6100330025	CHARLES W. STENHOLM	03/15/86	REIMBURSEMENT FOR ONE UPGRADE STICKER ON AMERICAN AIRLINES (FROM DALLAS TO WASHINGTON, DC ON FLT. 338).	30.00
04-15	6100330024	Do	03/24/86	REIMBURSEMENT FOR ONE UPGRADE STICKER ON AMERICAN AIRLINES (FROM DALLAS TO WASH, DC)	30.00
04-17	6105620014	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.67
04-18	6106530011	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.31
04-25	6113820010	AT&T INFORMATION SYSTEMS	02/22/86-03/21/86	AT&T INFORMATION FOR ABILENE DISTRICT OFFICE	57.02
04-25	6113820006	BILL LONGLEY	03/10/86-03/29/86	REIMBURSEMENT OF DISTRICT STAFF TRAVEL 1131 MILES @ 20.5¢ PER MILE	231.87
04-25	6113820007	Do	03/10/86-03/29/86	REIMBURSEMENT OF DISTRICT STAFF LODGING AND MEALS WHILE IN TRAVEL STATUS	42.27
04-25	6113820009	SOUTHWESTERN BELL TELEPHONE CO.	02/21/86-03/20/86	TELEPHONE CHARGES FOR ABILENE DISTRICT OFFICE	53.11
04-25	6113820008	WEST TEXAS UTILITIES	02/13/86-03/14/86	UTILITIES FOR STAMFORD DISTRICT OFFICE	52.97
04-25	6115560009	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT ABILENE TX 00000	1,997.00
04-30	6115710004	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	174.25
04-30	6118890596	DR L M BAYOUTH	04/01/86-04/30/86	RENT STAMFORD TX 79553	500.00
04-30	6120900434	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,327.31
04-30	6120920139	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		1.95
04-30	6121820003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		910.01
05-05	6120800016	E.A. WOODSON	04/05/86-04/26/86	CLEANING SERVICES FOR STAMFORD DISTRICT OFFICE	100.00
05-05	6120800014	SANTA ANNA NEWS	04/20/86-04/19/87	RENEWAL OF NEWSPAPER SUBSCRIPTION	12.56
05-05	6120800012	SOUTHWESTERN BELL TELEPHONE CO.	04/09/86-05/08/86	TELEPHONE SERVICE FOR STAMFORD DISTRICT OFFICE SOUTHWESTERN BELL	62.54
05-05	6120800031	Do	04/09/86-05/08/86	AT&T COMMUNICATIONS	16.00
05-05	6120800015	SPRINGTOWN EPIGRAPH NEWS	04/01/86-03/30/87	RENEWAL OF NEWSPAPER SUBSCRIPTION	19.92
05-05	6120800013	DAN WAGGONER	04/07/86	REIMBURSEMENT TO STAFF MEMBER FOR EXPRESS MAIL CHARGES	10.71
05-06	6125800020	ITT DIALCOM	03/01/86-03/31/86	COMPUTER/DUAL ACCESS CHARGES FOR THE MONTH	187.49
05-07	6125710016	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	137.63
05-13	6128630017	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	286.49
05-19	6136300014	Do	03/22/86-04/21/86	AT&T INFO SYSTEMS FOR ABILENE DISTRICT OFFICE	57.02
05-19	6136300016	LORA S. OLSON	03/18/86-03/19/86	REIMBURSMENT FOR TRAVEL TO ATTEND VET. ADMIN. WORKSHOP--DALLAS, 429 MI @ .205/MI.	87.94
05-19	6136300015	CHARLES W. STENHOLM	03/20/86	REIMPURSEMENT FOR OVERNIGHT LODGING IN DALLAS, ENROUTE TO 17TH DISTRICT	64.90
05-19	6136300017	Do	04/25/86	REIMBURSEMENT FOR TAXI CAB SERVICE IN DALLAS	22.00
05-19	6136300013	STEPHENVILLE EMPIRE-TRIBUNE	04/26/86-04/26/87	RENEWAL OF NEWSPAPER SUBSCRIPTION	57.00
05-21	6139410013	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.08
05-21	6139610016	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	300.20
05-21	6139800017	DINERS CLUB INTERNATIONAL	03/06/86	CONG. STENHOLM'S TRIP (ONE WAY) TO LUBBOCK TO SPEAK TO STATE CONV. OF TEXAS HOME ECONOMICS ASSOC.	147.00
05-21	6139800018	Do	03/08/86	CONG. STENHOLM'S RETURN TRIP FROM 17TH DISTRICT (STAMFORD, ABILENE) ABILENE-DC	405.00
05-21	6139800019	Do	03/20/86	CONG. STENHOLM'S TRIP TO TEXAS FOR SPEAKING IN ABILENE, HASKELL DC-ABILENE	235.99
05-22	6139510016	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	144.11
05-23	6139310013	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.23
05-23	6140810038	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	5.20
05-23	6141710016	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	144.11
05-23	6142520018	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	300.20
05-27	6143520014	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	123.77
05-28	6142600033	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	.50
05-28	6143320004	SOUTHWESTERN BELL TELEPHONE CO.	03/21/86-04/20/86	TELEPHONE SERVICE FOR ABILENE DISTRICT OFFICE	52.14
05-28	6143320005	THE CLYDE JOURNAL	05/31/86-05/30/87	RENEWAL OF YEARLY SUBSCRIPTION	13.00
05-28	6143320006	WEST TEXAS UTILITIES	04/23/86-05/08/86	UTILITIES FOR STAMFORD DISTRICT OFFICE	48.57
05-28	6147410006	BONNEVILLE TELECOMMUNICATIONS	04/10/86	TRANSMISSION SERVICE FOR NEWS FEED TO 3 ABILENE T.V. STATIONS	110.00
05-28	6147410002	DALE KING	04/01/86-04/29/86	REIMB OF DISTRICT STAFF TRAVEL - LODGING	42.18
05-28	6147410003	Do	04/01/86-04/29/86	REIMB OF DISTRICT STAFF TRAVEL 1929 MILES AT 20.5¢	395.44
05-28	6147410005	BILL LONGLEY	04/03/86-05/08/86	REIMB OF DISTRICT STAFF TRAVEL 624 MILES AT 20.5¢	127.93

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES W STENHOLM—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-28	6147410007	THE POST DISPATCH	05/01/86-04/30/87	RENEWAL OF YEARLY SUBSCRIPTION	15.00
05-28	6147410004	THE WINTERS ENTERPRISE	05/01/86-04/30/87	RENEWAL OF YEARLY SUBSCRIPTION	12.00
05-28	6147890595	DR L M BAYOUTH	05/01/86-05/30/86	RENT STAMFORD TX 79553	500.00
05-29	6147830013	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	205.75
05-30	6149710030	GENERAL SERVICES ADMINISTRATION	10/01/85-12/31/85	CREDIT FOR FTS SERVICE FOR DISTRICT OFFICE	(594.00)
05-30	6149710029	Do	01/01/86-01/31/86	CREDIT FOR FTS SERVICE FOR DISTRICT OFFICES	(198.00)
05-30	6149710028	Do	02/01/86-02/28/86	FTS SERVICE FOR DISTRICT OFFICES	17.40
05-30	6149710026	Do	03/01/86-03/31/86	FTS SERVICE FOR DISTRICT OFFICES	17.40
05-30	6149710027	Do	04/01/86-04/30/86	FTS SERVICE FOR DISTRICT OFFICES	17.40
05-31	6150900416	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,309.01
05-31	6153660003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		(131.04)
06-04	6148300026	E.A. WOODSON	03/01/86-03/29/86	CLEANING SERVICE FOR STAMFORD DISTRICT OFFICE	120.00
06-05	6153320029	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	AT&T INFO SYSTEMS FOR STAMFORD DISTRICT OFFICE	66.12
06-05	6153320031	Do	05/10/86-06/09/86	AT&T INFO SYSTEM FOR STAMFORD DISTRICT OFFICE	66.12
06-05	6153320019	E.A. WOODSON	05/03/86-05/31/86	CLEANING SERVICE FOR STAMFORD DISTRICT OFFICE	120.00
06-05	6153320013	DALE KING	02/04/86-02/13/86	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL, 2241 MI @ 20.5¢	459.39
06-05	6153320016	SOUTHWESTERN BELL TELEPHONE CO.	05/09/86-06/08/86	TELEPHONE CHARGES FOR STAMFORD DISTRICT SOUTHWESTERN BELL	61.15
06-05	6153320017	Do	05/09/86-06/08/86	AT&T COMMUNICATIONS	4.58
06-05	6153320015	THE EDEN ECHO	04/01/86-03/31/87	RENEWAL OF NEWSPAPER SUBSCRIPTION	10.50
06-09	6154750016	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	144.11
06-11	6156400024	ITT DIALCOM	04/30/86	DUAL ACCESS CHARGES FOR COMPUTER SYSTEM	170.92
06-11	6156400020	DALE KING	03/13/86-03/21/86	REIMB FOR DISTRICT STAFF TRAVEL 510 MILES AT 20.5¢	104.55
06-11	6156400021	Do	03/13/86-03/21/86	REIMB FOR DISTRICT STAFF TRAVEL - LODGING	41.04
06-11	6156400023	Do	03/24/86	TRAVEL TO TEMPLE TO ATTEND FMHA MEETING 397 MILES AT 20.5¢	81.39
06-11	6156400022	CHARLES W. STENHOLM	03/08/86	REIMB FOR ONE UPGRADE STICKER ON AMERICAN AIRLINES	30.00
06-12	6161560017	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	300.20
06-23	6170570035	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	2.22
06-24	6174820028	AT&T INFORMATION SYSTEMS	04/22/86-05/21/86	AT&T INFO SYSTEM FOR ABILENE DISTRICT OFFICE	57.02
06-24	6174820027	DALE KING	05/01/86-05/31/86	REIMBURSEMENT FOR DISTRICT STAFF TRAVEL: 2296 MILES @ 20.5¢ PER MILE	470.68
06-24	6174820025	SOUTHWESTERN BELL TELEPHONE CO.	04/21/86-05/20/86	MONTHLY TELEPHONE SERVICE FOR ABILENE DISTRICT OFFICE	52.14
06-24	6174820026	CHARLES W. STENHOLM	06/02/86	REIMBURSEMENT FOR OVERNIGHT STAY AT AMFAC HOTEL, DALLAS, ENROUTE TO WASHINGTON, D.C.	67.92
06-24	6174820024	WEST TEXAS UTILITIES	04/14/86-05/14/86	UTILITIES FOR STAMFORD DISTRICT OFFICE	41.12
06-26	6176430029	ITT DIALCOM	05/01/86-05/31/86	DIALCOM COMPUTER SERVICES - DUAL ACCESS CHARGES	60.95
06-27	6176700017	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	300.20
06-27	6177540013	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	147.59
06-27	6177890596	DR L M BAYOUTH	06/01/86-06/30/86	RENT STAMFORD TX 79553	500.00
06-30	6177410013	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	153.38
06-30	6181900411	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,308.62
06-30	6181920170	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		39.75

06-30	6182550023	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		147.81
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	102,546.45
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	19,474.75
ADJUSTMENTS/REFUNDS					
EXPENSES					
12-05	6113970008	THE WASHINGTON POST	11/10/83-11/10/84	DEBIT VOUCHER	29.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	29.00
				TOTAL	**122,050.20**

OFFICE OF THE HON. LOUIS STOKES

SALARIES

BAGLEY, MICHAEL	04/13/86-04/16/86	SHARED EMPLOYEE	13.33
BOWENS, JACQUELINE DENISE	04/01/86-06/30/86	HEALTH LEGISLATIVE ASSISTANT	5,692.50
BROWN, HELEN S	05/01/86-05/31/86	TEMPORARY EMPLOYEE	1,000.00
CAVINESS, THEOPHILUS JAMES	04/01/86-06/30/86	STAFF ASSISTANT	4,037.19
CHATMAN, ANNA	04/01/86-06/30/86	CASE WORKER	7,624.35
CHELNICK, PHILIP	05/01/86-05/31/86	TEMPORARY EMPLOYEE	1,000.00
CONNER-PHILLIPS, JUANITA	04/01/86-06/30/86	CASEWORKER	4,500.00
GILBERT, JEWELL	04/01/86-06/30/86	SECRETARY	7,500.00
HICKS, JACQUELINE	04/01/86-06/30/86	RECEPTIONIST/SECRETARY	3,105.00
HUMPHREY, CALVIN R	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,875.00
JENKINS, JACQUELYN R	04/01/86-06/30/86		6,000.00
MARCELLINO, MICHAEL E	04/01/86-06/30/86	COMMUNITY RELATIONS ASSISTANT	7,266.93
MARSHALL, JAY ROBERT	04/01/86-06/30/86	STAFF ASSISTANT	4,625.01
MATUSZEWSKI, EDWARD F	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,126.13
NOKES, ARTHUR W	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,112.09
PAYNE, HAL D	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	14,915.67
PEOPLES, PATRICIA A	04/01/86-06/30/86	RECEPTIONIST-TYPIST	7,817.00
TUCK, MICHELE LOIS	04/01/86-06/30/86	PRESS/LEGISLATIVE ASSISTANT	6,624.99
TURNER, ROBERT W	04/01/86-04/30/86	COMPUTER SYSTEMS OPERATOR	708.33
WHITE, MATTIE JOANNE	04/01/86-04/30/86	SECRETARY	2,080.35
Do	05/05/86-06/30/86		4,160.55

EXPENSES

04-04	6093570025	CLEVELAND ELECTRIC ILLUMINATING CO	02/06/86-03/10/86	ELECTRIC SERVICE IN CLEVELAND HEIGHTS OFFICE	35.69
04-04	6093570023	OHIO BELL	03/01/86-03/31/86	TELEPHONE SERVICE - DISTRICT OFFICE	29.15
04-04	6093570021	LOUIS STOKES	03/07/86	REIMBURSEMENT FOR AIRLINE FARE TO THE DISTRICT (CLEVELAND) - WASH/CLEVELAND	83.00
04-04	6093570024	Do	03/08/86-03/08/86	REIMBURSEMENT FOR TAXI FARE - RHOB TO CRYSTAL CITY FOR OFFICIAL BUSINESS	8.25
04-04	6093570022	Do	03/14/86-03/16/86	REIMBURSEMENT FOR AIRLINE FARE TO THE DISTRICT (CLEVELAND) AND RETURN	166.00
04-07	6093210029	MCI TELECOMMUNICATIONS COMMERCIAL SVC-SW	03/02/86	DIRECTORY ASSISTANCE	.45
04-07	6093210030	U S GOVERNMENT PRINTING OFFICE	03/03/86-03/03/86	2 UNITED STATES GOVERNMENT MANUALS - 1985-86	30.00
04-08	6090840026	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	155.83
04-08	6093590031	DAVID R RAMAGE	03/05/86-03/05/86	NEWSLETTERS	2,806.00
04-08	6093590027	MINNEHAHA	01/15/86-02/25/86	WATER SERVICE IN DISTRICT	26.75

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. LOUIS STOKES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	6093590023	LOUIS STOKES	02/27/86-02/27/86	REIMBURSEMENT FOR PARKING ON CONGRESSIONAL BUSINESS IN DC	4.00
04-08	6093590032	Do	03/01/86-03/01/86	ROUNDTRIP AIRLINE FARE DC TO DISTRICT (CLEVELAND)	98.00
04-08	6093590025	WESTERN UNION TELEGRAPH CO.	01/08/86-01/22/86	TELEGRAM SERVICE	71.12
04-11	6099840027	BENCHMARK SYSTEMS	03/20/86-03/20/86	COMPUTER RIBBONS IN WASHINGTON OFFICE	48.00
04-11	6099840025	LOUIS STOKES	03/22/86-03/23/86	REIMBURSEMENT FOR AIRLINE FARE TO DISTRICT (CLEVELAND) AND RETURN	164.00
04-11	6099840026	Do	03/22/86-03/23/86	REIMBURSEMENT FOR BAGGAGE TRANSPORTATION TO DISTRICT (CLEVELAND)	8.00
04-11	6099840028	Do	03/24/86-03/24/86	REIMBURSEMENT FOR TAXI FARE - CLEVELAND AIRPORT TO CLEVELAND DISTRICT OFFICE	18.00
04-11	6099840024	Do	03/24/86-03/25/86	REIMBURSEMENT FOR ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	166.00
04-15	6100850031	MICHELE LOIS TUCK	03/14/86-03/14/86	REIMB FOR STAFF MEMBERS TO GO TO MANDATORY TRAINING SITE FOR COMPUTER CLASS IN ANNADALE, VA TAXI FARE	20.75
04-17	6105530027	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	164.26
04-18	6107500024	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.31
04-22	6111500016	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/86	LUNCH WITH OHIO STATE OFFICIAL	8.55
04-25	6113820013	JUANITA CONNER-PHILLIPS	01/01/86-03/31/86	REIMBURSEMENT FOR PLAIN DEALER NEWSPAPER FOR CLEVELAND HEIGHTS OFFICE	12.00
04-25	6113820014	DAVID R RAMAGE	03/25/86-03/27/86	PASTE-UP, NEGATIVE & PLATE - CALLING CARDS FOR MICHELE TUCK	33.50
04-25	6113820011	Do	04/09/86	HIGH SCHOOL CERTIFICATES	215.00
04-25	6113820016	JAY ROBERT MARSHALL	02/11/86-02/28/86	REIMBURSEMENT FOR MILEAGE AND PARKING FOR OFFICIAL BUSINESS IN THE DISTRICT 210 MILES @ 20.5¢ PER MILE	48.55
04-25	6113820015	MINNEHAHA	02/24/86-03/25/86	WATER SERVICES IN DISTRICT OFFICE	9.50
04-25	6113820017	NATIONAL JOURNAL	06/28/86-06/28/87	1 YEAR SUBSCRIPTION AND TWO BINDERS	574.00
04-25	6113820018	NEWSWEEK	05/01/86-05/01/87	1 YEAR SUBSCRIPTION	20.75
04-25	6113820012	WESTERN UNION TELEGRAPH CO.	03/18/86-03/18/86	TELEGRAM SERVICES	43.50
04-25	6115560010	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT CLEVELAND OH 00000	3,662.00
04-30	6118890597	LEE-CEDAR, INC.	04/01/86-04/30/86	RENT 2160 LEE RD #211 CLEVELAND HEIGHTS,OH 44118	536.45
04-30	6120900459	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,777.40
04-30	6121820024	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		84.88
05-05	6122300022	CLEVELAND ELECTRIC ILLUMINATING CO	03/10/86-04/09/86	ELECTRICAL SERVICES IN CLEVELAND HEIGHTS OFFICE	32.64
05-05	6122300023	MCI TELECOMMUNICATIONS COMMERCIAL SVC-SW	03/01/86-03/31/86	DIRECTORY ASSISTANCE CHARGE IN DISTRICT OFFICE	.55
05-05	6122300024	OHIO BELL	04/01/86-04/30/86	TELEPHONE SERVICES IN DISTRICT OFFICE	27.95
05-06	6122410016	LOUIS STOKES	04/03/86	AIRLINE FARE TO DISTRICT (CLEVELAND)	86.00
05-06	6122410018	Do	04/18/86-04/21/86	REIMB FOR BAGGAGE TRANSPORTATION TO DISTRICT	8.00
05-06	6122410031	Do	04/18/86-04/21/86	AIRLINE FARE DC-CLEVELAND-DC	125.00
05-07	6126660006	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	155.11
05-13	6129570002	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	317.82
05-19	6134650025	JAY ROBERT MARSHALL	12/12/85-12/13/85	REIMBURSEMENT FOR MILEAGE IN DISTRICT OFFICE 115 MILES AT 20.5¢	23.58
05-19	6136540008	MICHAEL BAGLEY	04/13/86-04/16/86	ROUNDTRIP AIR FARE TO DISTRICT (CLEVELAND)	78.00
05-19	6136540009	Do	04/13/86-04/16/86	TRANSPORTATION FROM WASH DULLES/CLEVELAND TO HOPKINS AIRPORT	28.00
05-19	6136540010	Do	04/13/86-04/16/86	REIMBURSEMENT FOR MEALS IN DISTRICT	65.00
05-21	6136610030	ATLAS PHOTO COMPANY	04/21/86-04/21/86	PHOTOGRAPHS FOR CONSTITUENTS	165.00
05-21	6136610028	BENCHMARK SYSTEMS	04/23/86-04/23/86	RIBBONS FOR COMPUTER	216.00
05-21	6136610029	DODD COMPANY	04/21/86-04/21/86	FOLDERS FOR DISTRICT OFFICE	100.00
05-21	6136610024	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE SERVICE IN DISTRICT OFFICE	575.51
05-21	6136610025	LOUIS STOKES	04/23/86-04/24/86	ROUND TRIP AIRLINE FARE - DC TO DISTRICT (CLEVELAND)/DC	125.00
05-21	6136610026	Do	04/25/86-04/25/86	REIMBURSEMENT FOR BOOK "LOSING GROUND" (NOT AVAILABLE AT LIBRARY)	15.50

05-21	6136610027	Do	04/25/86-04/26/86	ROUNDTRIP AIRLINE FARE DC/DISTRICT (CLEVELAND)/DC	200.00
05-21	6139480025	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	173.56
05-21	6139770017	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	1.35
05-21	6139840002	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	350.77
05-22	6139590006	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	163.03
05-23	6139690026	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	144.54
05-23	6141790006	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	163.03
05-23	6141810018	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.05
05-23	6142260002	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	350.77
05-27	6143440025	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	179.45
05-28	6147890596	LEE-CEDAR, INC.	05/01/86-05/30/86	RENT 2160 LEE RD #211 CLEVELAND HEIGHTS,OH 44118	536.45
05-29	6147830014	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	7.00
05-30	6148680015	JACQUELINE DENISE BOWENS	05/12/86-05/12/86	REIMBURSEMENT FOR REFRESHMENTS FOR CONSTITUENTS	14.45
05-30	6148680016	CONGRESSIONAL QUARTERLY INC	07/27/86-07/26/87	1 YEAR SUBSCRIPTION	897.00
05-30	6148680013	DODD COMPANY	05/07/86	FOLDERS FOR DISTRICT OFFICE	25.00
05-30	6148680014	JIM GAYLE	04/23/86	PHOTOGRAPHS FOR NEWSLETTER	50.00
05-30	6148680012	MINNEHAHA	04/25/86	WATER SERVICES IN DISTRICT OFFICE	9.50
05-31	6150900441	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,615.40
05-31	6150920166	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		17.55
05-31	6153660024	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		638.85
06-05	6153320023	THEOPHILUS JAMES CAVINESS	04/04/86-04/25/86	REIMBURSEMENT FOR MILEAGE OFFICIAL BUSINESS IN DISTRICT, 577 MI @ 20.5¢	118.28
06-05	6153320020	JACKIE JENKINS	04/03/86-04/30/86	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS IN DISTRICT 20.5¢ @ 92 MILES	18.86
06-05	6153320021	Do	04/19/86-04/19/86	REIMBURSEMENT FOR OFFICE SUPPLIES IN DISTRICT	2.81
06-05	6153320032	WESTERN UNION TELEGRAPH CO.	04/30/86-04/30/86	TELEGRAPH SERVICES	28.50
06-09	6155750006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	163.03
06-12	6162560002	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	429.52
06-16	6164710017	CLEVELAND ELECTRIC ILLUMINATING CO	04/09/86-05/08/86	ELECTRICAL SERVICE IN CLEVELAND HEIGHTS OFFICE	38.75
06-16	6164710019	LOUIS STOKES	05/21/86	LUNCHEON WITH CONSTITUENTS	6.60
06-16	6164710016	Do	05/22/86	RAYBURN HOUSE OFFICE BUILDING TO NATIONAL AIRPORT (CABFARE)	7.80
06-16	6164710018	SUN LEADER JOURNAL	07/10/86-07/10/87	1 YEAR SUBSCRIPTION FOR BEFORD SUN BANNER (WASH OFFICE)	18.20
06-19	6168570027	DAVID R RAMAGE	05/13/86-05/14/86	BIOS OF MEMBER AND CALLING CARDS FOR MIKE MARCELLINO	251.50
06-19	6168570024	MCI TELECOMMUNICATIONS	04/01/86-04/30/86	DIRECTORY ASSISTANCE SERVICE IN DISTRICT	1.65
06-19	6168570025	OHIO BELL	05/01/86-05/31/86	TELEPHONE SERVICE IN DISTRICT	27.35
06-19	6168570026	Do	05/01/86-05/31/86	AT&T COMMUNICATIONS IN DISTRICT	.52
06-19	6168570028	LOUIS STOKES	05/15/86	AIRLINE FARE - WASHINGTON/CLEVELAND	86.00
06-19	6168570029	Do	05/23/86	REIMBURSEMENT FOR AIRLINE FARE - CLEVELAND/WASHINGTON	86.00
06-23	6170610020	DAVID R RAMAGE	05/29/86-05/29/86	CALLING CARDS FOR CALVIN HUMPHREY	18.50
06-23	6170610018	MINNEHAHA	04/30/86	WATER COOLER SERVICES IN DISTRICT OFFICE	24.80
06-23	6170610017	LOUIS STOKES	06/06/86-06/09/86	ROUNDTRIP AIRLINE FARE TO DISTRICT (CLEVELAND)	138.00
06-23	6170610019	SUN MESSENGER	07/11/86-07/11/86	1 YEAR SUBSCRIPTION FOR SUN PRESS (WASH OFFICE)	18.20
06-23	6171420031	DAVID R RAMAGE	06/02/86	1,000 LETTERHEADS	47.50
06-23	6171420030	HOUSE OF REPRESENTATIVES RESTAURANT	05/12/86-05/21/86	REFRESHMENTS FOR CONSTITUENTS; LUNCHEON WITH CONSTITUENTS	110.40
06-23	6171420028	LOUIS STOKES	06/12/86-06/15/86	ROUND TRIP AIRFARE FROM DC TO DISTRICT (CLEVELAND)	172.00
06-23	6171420029	Do	06/12/86-06/15/86	BAGGAGE TRANSPORTATION TO DISTRICT (CLEVELAND)	8.00
06-25	6175650037	OHIO BELL	06/01/86-06/30/86	TELEPHONE SERVICE IN DISTRICT OFFICE	28.35
06-27	6176200002	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	247.79
06-27	6176450030	CONGRESSIONAL BLACK CAUCUS	01/01/86-12/31/86	1986 MEMBERSHIP DUES	4,000.00
06-27	6176450029	MCI TELECOMMUNICATIONS	10/01/85-10/31/85	DIRECTORY ASSISTANCE IN DISTRICT OFFICE	5.40
06-27	6177650016	CLEVELAND ELECTRIC ILLUMINATING CO	05/08/86-06/09/86	ELECTRICAL SERVICE IN DISTRICT OFFICE	41.36
06-27	6177650017	MCI TELECOMMUNICATIONS	05/01/86-05/31/86	DIRECTORY ASSISTANCE SERVICE IN DISTRICT	1.10
06-27	6177650015	LOUIS STOKES	05/21/86-05/21/86	ADDITIONAL REIMBURSEMENT FOR LUNCHEON WITH CONSTITUENTS	3.02
06-27	6177810026	LEE-CEDAR, INC.	06/01/85-12/31/85	REAL ESTATE ESCALATION 2ND HALF OF 1985	12.32
06-27	6177890597	Do	06/01/86-06/30/86	RENT 2160 LEE RD #211 CLEVELAND HEIGHTS,OH 44118	536.45
06-30	6178410025	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	99.42
06-30	6181900436	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,696.40
06-30	6181920183	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		5.20

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. LOUIS STOKES—Con.					
06-30	6182550003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		541.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	97,784.42
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	30,911.52
				TOTAL	128,695.94
OFFICE OF THE HON. MICHAEL L STRANG					
SALARIES					
		BERRY, BARBARA M.	04/01/86-06/30/86	OFFICE MANAGER	6,249.99
		CORSENTINO, SAMUEL J.	05/19/86-06/19/86	TEMPORARY EMPLOYEE	516.67
		DELLIQUADRI, TERRY C.	04/14/86-06/06/86	D.C. INTERN	883.33
		FINCH, ANDREW M.	04/01/86-06/30/86	STAFF ASSISTANT	4,749.99
		GABRILSKA, LESLIE W.	04/01/86-06/30/86	STAFF ASSISTANT	6,249.99
		HALLOCK, HEWITT K.	04/01/86-06/30/86	STAFF ASSISTANT	6,999.99
		HENDERSON, ANNE R.	04/14/86-06/30/86	LEGISLATIVE CORRESPONDENT/JR. LEGIS. ASST.	3,261.10
		HUSKA, JAMES R	04/01/86-06/30/86	SPECIAL ASSISTANT	8,000.01
		KAMEEN, JAMES J.	04/01/86-06/30/86	STAFF ASSISTANT	4,875.00
		MILLER, MICHELLE DENICE	05/28/86-06/30/86	D.C. INTERN	330.00
		NOGARE, LYNNETTE ANN	06/16/86-06/30/86	STAFF ASSISTANT	583.33
		PAUL, MIKE ANDREW	06/26/86-06/30/86	D.C. INTERN	50.00
		PAULOVEC, SHIRLEY ANN	04/01/86-06/30/86	STAFF ASSISTANT	3,066.66
		PLATT, GEOFFREY, JR.	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	14,000.01
		POWERS, ELIZABETH ANNE	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
		PROPST, HOLLY E.	05/15/86-06/15/86	SHARED EMPLOYEE	310.00
		REDDEN, BRETT W.	04/01/86-04/15/86	D.C. INTERN	300.00
		ROLDAN, RAE ANN	04/14/86-06/30/86	RECEPTIONIST	2,994.45
		SCHOOLEY, LINDA VIRGINIA	04/01/86-06/30/86	STAFF ASSISTANT	3,624.99
		THOMPSON, DUANE ROBERT	04/01/86-06/30/86	PRESS ASSISTANT	6,500.01
		WHITEMAN, R. WAYNE	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
		WOODROW, SHIRLEY A.	04/01/86-06/30/86	STAFF ASSISTANT	6,999.99
		YELLICO, TAMI JO	04/01/86-06/30/86	STAFF ASSISTANT	3,999.99
EXPENSES					
04-07	6092640008	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	80.50
04-08	6087620036	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	65.17
04-08	6093720027	US TREASURY	11/01/85-11/30/85	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	1,000.00
04-09	6097200024	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	AT&T SERVICE FOR WASHINGTON OFFICE	205.88
04-09	6097200020	CRESTED BUTTE CHRONICLE	04/01/86-04/01/87	ONE YEAR SUBSCRIPTION FOR GRAND JCT. OFFICE	20.00

04-09	6097200011	DINERS CLUB INTERNATIONAL	01/31/86-02/02/86	R/T AIRFARE FOR CONG. STRANG TO DISTRICT FOR TWO TOWN MEETINGS IN PUEBLO, CO DC-DENVER-DC	262.00
04-09	6097200013	Do	02/07/86-02/12/86	RENTAL CAR TO TRAVEL FROM GR. JCT TO GLENWOOD SPGS. TO GUNNISON ON OFFICIAL BUSINESS	276.62
04-09	6097200014	Do	02/11/86-03/07/86	HOTEL ACCOMMODATIONS AND MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	106.80
04-09	6097200012	Do	02/12/86-02/17/86	AIRFARE FOR CONGRESSMAN STRANG FROM ASPEN TO DENVER TO WASHINGTON	155.00
04-09	6097200015	MESA COUNTY VALLEY SCHOOL	02/28/86	USE OF BUILDING TO HOLD MEETING WITH CONSTITUENTS AND SECRETARY NISTLER REGARDING HUD	50.40
04-09	6097200023	MONTROSE DAILY PRESS	03/26/86-03/26/87	ONE YEAR SUBSCRIPTION FOR GRAND JUNCTION OFFICE	36.00
04-09	6097200016	MOUNTAIN BELL	02/10/86-03/09/86	MOUNTAIN BELL SERVICE FOR PUEBLO DISTRICT OFFICE	149.74
04-09	6097200017	Do	02/10/86-03/09/86	AT&T SERVICE FOR PUEBLO DISTRICT OFFICE	14.23
04-09	6097200021	STEAMBOAT PILOT	04/01/86-04/01/87	ONE YEAR SUBSCRIPTION FOR GRAND JCT. OFFICE	21.00
04-09	6097200018	MICHAEL L STRANG	03/07/86-03/08/86	TAXI FARE TO AND FROM THE AIRPORT IN COLORADO WHILE ON OFFICIAL BUSINESS	30.00
04-09	6097200019	Do	03/10/86-03/17/86	AIRFARE FROM ASPEN TO DENVER (TWICE) FOR RETURNING TO WASHINGTON, DC	90.00
04-09	6097200022	THE CITIZEN	04/01/86-04/01/87	ONE YEAR SUBSCRIPTION FOR PUEBLO OFFICE	8.00
04-09	6097450014	JAMES R. HUSKA	03/14/86-03/17/86	MILEAGE TO/FROM DULLES AIRPORT (TWICE) TO TRANSPORT CONGRESSMAN TO A/P FOR RTN TO DIST 125 MI AT 20.5¢.	25.63
04-09	6097450015	JAMES J KAMEEN	03/20/86	MILEAGE TO/FM DULLES AIRPORT TO DELIVER TAPE OF PRESS CONF OF CONGRESSMAN INTRODUCING LEGIS 62 MI 20.5¢.	12.71
04-09	6097450013	PROFESSIONAL'S ANSWERING SERVICE	03/01/86-03/31/86	ANSWERING SERVICE FOR DURANGO, COLO OFFICE	30.00
04-09	6097450011	R. WAYNE WHITEMAN	02/01/86-02/28/86	MILEAGE (808 X .20) IN THE DISTRICT FOR OFFICIAL BUSINESS	165.65
04-09	6097450012	Do	02/07/86	MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	4.93
04-11	6099520003	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	25.62
04-14	6099420003	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	55.46
04-15	6104410029	MOUNTAIN BELL	02/13/86-03/12/86	MOUNTAIN BELL SERVICE FOR DURANGO DISTRICT OFFICE	84.82
04-15	6104410030	Do	02/13/86-03/12/86	AT&T SERVICE FOR DURANGO DISTRICT OFFICE	17.07
04-15	6104410027	Do	02/16/86-03/15/86	MOUNTAIN BELL SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	203.88
04-15	6104410028	Do	02/16/86-03/15/86	AT&T SERVICE FOR GRAND JUNCTION DISTRICT OFFICE	16.42
04-15	6104410031	NEWSLINK	03/20/86	SATELLITE TAPE FEED FOR BLACK CANYON LEGISLATION INTRODUCED BY CONG. STRANG	100.00
04-15	6104810012	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	306.50
04-16	6104310024	THOMAS J LANKFORD	03/14/86	PRINT 20,400 TOWN MTG CARDS FOR MTG IN SILVERTON, 76,000 TOWN MTG CARDS FOR MTGS IN DELTA & GRAND JUNCT.	1,301.30
04-16	6104310025	Do	03/20/86-03/21/86	XEROX 75 SUMMARIES OF BLACK CANYON LEGIS & 100 COPIES OF EXTENSION OF REMARKS OF BLK CANYON LEGISLATION.	89.00
04-16	6104310023	SHIRLEY A. WOODROW	02/27/86-03/10/86	MEALS AND LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	53.56
04-16	6104310022	Do	02/27/86-03/20/86	MILEAGE REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS, 1026 MI @ .205/MI	210.33
04-16	6104510039	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	56.53
04-16	6104620012	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	306.50
04-17	6105630039	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.37
04-18	6106650034	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.10
04-21	6107420027	PROFESSIONAL'S ANSWERING SERVICE	04/01/86-04/30/86	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	30.00
04-21	6107420024	R. WAYNE WHITEMAN	03/03/86-03/06/86	AIRFARE TO WASHINGTON AND BACK TO DURANGO FOR DISTRICT AIDE TRAINING SESSION	404.00
04-21	6107420025	Do	03/03/86-03/06/86	MEALS AND LODGING WHILE IN D.C. FOR DISTRICT AIDE TRAINING SESSION	118.75
04-21	6107420026	Do	03/14/86-03/31/86	MILEAGE REIMB FOR OFFICIAL TRAVEL THROUGHOUT THE DISTRICT 572 MILES AT .205	117.26
04-25	6115560011	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT GRAND JUNCTION COLORADO	883.00
04-30	6115710005	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	327.66
04-30	6115840011	DINERS CLUB INTERNATIONAL	03/01/86	RENTAL CAR FOR GEOFFERY PLATT FROM DENVER TO PUEBLO FOR OFFICIAL BUSINESS IN DISTRICT	74.69
04-30	6115840004	HELENE C. MONBERG	05/08/86-04/30/87	ONE YEAR SUBSCRIPTION	150.00
04-30	6115840006	NEW YORK TIMES	03/31/86-06/29/86	3 MONTH SUBSCRIPTION	39.00
04-30	6115840008	BRETT W. REDDEN	04/07/86	PICK UP CONGRESSMAN STRANG AND DULLES AIRPORT AND RETURN TO OFFICE 62 MILES @ 20.5¢ P/M ROUND TRIP	12.71
04-30	6115840010	MICHAEL L STRANG	02/01/86-04/03/86	GAS FOR RENTAL CAR WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	44.41
04-30	6115840009	Do	04/07/86	AIRFARE ASPEN TO DENVER TO RETURN TO WASHINGTON	45.00
04-30	6115840007	SUMMIT SENTINEL	05/01/86-04/20/87	ONE YEAR SUBSCRIPTION	19.00
04-30	6115840005	THE VALLEY COURIER	04/23/86-10/23/86	SIX MONTH SUBSCRIPTION	49.95
04-30	6115840012	TAMI JO YELLICO	03/13/86-03/26/86	MILEAGE REIMBURSEMENT FOR TRAVEL THROUGHOUT THE DISTRICT WHILE ON OFFICIAL BUSINESS 328 MI @ 20.5¢ P/M.	67.28
04-30	6115840013	Do	03/22/86	MEAL WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	5.50
04-30	6118520030	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	AT&T SERVICE FOR WASHINGTON OFFICE	189.01

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL L STRANG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6118520025	BARBARA M. BERRY	04/12/86	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	23.00
04-30	6118520026	DELTA COUNTY INDEPENDENT	04/10/86-04/10/87	ONE YEAR SUBSCRIPTION	19.00
04-30	6118520029	FEDERAL EXPRESS CORP	03/19/86-04/01/86	FEDERAL EXPRESS SERVICE	56.00
04-30	6118520024	GOBINS	03/12/86	TYPEWRITER RIBBONS FOR PUEBLO DISTRICT OFFICE	4.16
04-30	6118520028	ELIZABETH ANNE POWERS	03/14/86	MEAL WHILE IN DISTRICT ON OFFICIAL BUSINESS TO TALK WITH PEOPLE FROM MINING & OIL SHALE INDUSTRIES	15.00
04-30	6118520027	LINDA VIRGINIA SCHOOLEY	04/03/86	VCR TAPE TO RECORD CONGRESSMAN STRANG	5.13
04-30	6118890598	E.C. SYSTEMS	04/01/86-04/30/86	RENT 228 S.UNION PUEBLO,CO 81003	621.88
04-30	6118890599	WEST PROPERTIES INC OF NEVADA	04/01/86-04/30/86	RENT 835 E.SECOND AVE DURANGO,CO 81302	266.00
04-30	6120900152	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,613.18
04-30	6121820004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		164.30
05-05	6122650016	POSTMASTER	04/03/86	200 22¢ STAMPS	44.00
05-07	6126710003	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	241.35
05-08	6127440018	AVON-BEAVER CREEK TIMES	05/01/86-05/01/87	ONE YEAR SUBSCRIPTION RENEWAL	9.00
05-08	6127440021	FEDERAL PARKS & RECREATION	05/01/86-05/01/87	ONE YEAR SUBSCRIPTION TO BIWEEKLY NEWSLETTER	137.00
05-08	6127440019	FRUITA TIMES	05/01/86-05/01/87	ONE YEAR SUBSCRIPTION RENEWAL	8.00
05-08	6127440017	HOUSE OF REPRESENTATIVES RESTAURANT	04/15/86	BREAKFAST FOR VISITING CONSTITUENT IN D.C. TO TESTIFY ON WATER RECLAMATION	262.40
05-08	6127440013	MOUNTAIN BELL	03/10/86-04/09/86	MOUNTAIN BELL SERVICE FOR PUEBLO DISTRICT OFFICE	144.27
05-08	6127440014	Do	03/10/86-04/09/86	AT&T SERVICE FOR PUEBLO DISTRICT OFFICE	15.56
05-08	6127440015	Do	03/13/86-04/12/86	MOUNTAIN BELL SERVICE FOR DURANGO DISTRICT OFFICE	148.40
05-08	6127440016	Do	03/13/86-04/12/86	AT&T SERVICE FOR DURANGO DISTRICT OFFICE	22.00
05-08	6127440020	THE MONTE VISTA JOURNAL	05/01/86-05/01/87	ONE YEAR SUBSCRIPTION RENEWAL	14.75
05-08	6127440012	SHIRLEY A. WOODROW	03/14/86	HOTEL ACCOMMODATIONS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	40.48
05-08	6127610020	DINERS CLUB INTERNATIONAL	02/07/86-04/02/86	HOTEL ACCOMMODATIONS FOR CONG STRANG WHILE TVLG IN THE DISTRICT ON OFFICIAL BUSINESS	87.82
05-08	6127610022	Do	02/21/86	AIRFARE FOR CONG STRANG DC-DENVER	131.00
05-08	6127610023	Do	03/07/86-03/10/86	AIRFARE FOR CONG STRANG DC-DURANGO-DENVER-DC	416.00
05-08	6127610024	Do	03/08/86	AIRFARE FOR CONG STRANG DENVER-GRAND JUNCTION	36.00
05-08	6127610021	Do	03/22/86	RENTAL CAR FOR CONG STRANG FOR OFFICIAL TRAVEL IN THE DISTRICT	43.21
05-08	6127610025	Do	04/07/86	AIRFARE FOR CONG. STRANG DENVER-WASHINGTON	119.00
05-13	6107530001	ELIZABETH ANNE POWERS	01/07/86-01/07/86	R/T AIR FARE FROM GRAND JUNCTION/DENVER; CAB FARE; PARKING & LUNCH IN ATTENDING FM HA MTG (DENVER)	87.80
05-13	6107530005	Do	01/07/86-03/18/86	MEALS INCURRED (MEETING WITH SEC. OF HUD)	6.41
05-13	6107530002	Do	01/15/86	MILEAGE WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS - 131 MILES @ 20.5¢ PER MILE	26.85
05-13	6128650022	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	2.06
05-13	6132610011	MICHAEL L STRANG	03/08/86-04/25/86	MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	11.72
05-13	6132610013	Do	04/24/86-04/28/86	AIRFARE TO AND FROM ASPEN FROM DENVER FOR OFFICIAL BUSINESS IN DISTRICT	90.00
05-13	6132610012	Do	04/25/86	MILEAGE REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WITH PERSONAL CAR 240 MILES AT .205¢/MI	49.20
05-16	6135440028	MOUNTAIN BELL	03/16/86-04/15/86	MOUNTAIN BELL SERVICE FOR GRAND JUNCTION OFFICE	165.46
05-16	6135440029	Do	03/16/86-04/15/86	AT&T SERVICE FOR GRAND JUNCTION OFFICE	32.68
05-16	6135440025	SUMMIT COUNTY JOURNAL	05/29/86-05/29/87	ONE YEAR SUBSCRIPTION	18.00
05-16	6135440026	THE PALISADE TRIBUNE	05/01/86-05/01/87	ONE YEAR SUBSCRIPTION	12.00
05-16	6135440032	TAMI JO YELLICO	04/03/86	MILEAGE REIMB FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS 72 MILES X .205	14.76
05-21	6139420038	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	31.[illegible]
05-21	6139630022	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	[illegible]

05-21	6139720003	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	39.40
05-21	6139800022	HEWITT K. HALLOCK	03/01/86-03/22/86	MILEAGE REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 740 MILES @ 20.5¢ PER MILE.	151.70
05-21	6139800021	Do	03/05/86-03/22/86	MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	9.94
05-21	6139800023	Do	03/26/86	MILEAGE REIMB FOR TRAVEL TO DENVER TO MEET WITH THE COLORADO WATER CONGRESS, 238 MILES @ 20.5¢ PER MILE.	48.79
05-21	6139800020	THOMAS J LANKFORD	04/17/86-04/21/86	PRINT 22400 MEETING CARDS, XEROX 1200 MEETING NOTICES (ALL TOWN MEETINGS)	435.55
05-22	6139530003	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	340.00
05-22	6140610012	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	306.50
05-23	6139320038	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	122.99
05-23	6140440012	BARBARA M. BERRY	05/12/86	EXPRESS SVC TO SEND TAPE OF CONG STRANG WORKING W/PUEBLO DVLMT GROUP TO BRING NEW BUSINESS IN PUEBLO.	80.70
05-23	6140440010	FEDERAL EXPRESS CORP	04/17/86	EXPRESS MAIL SERVICE	56.00
05-23	6140440011	HEWITT K. HALLOCK	04/07/86	TRAVEL TO DENVER TO MEET WITH COLORADO WATER CONGRESS. FEDERAL AFFAIRS COMM. 215 MILES AT 20.5¢.	44.07
05-23	6140440013	Do	04/28/86	132 MILES AT 20.5¢ IN DISTRICT MILEAGE	27.06
05-23	6140830009	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	41.40
05-23	6141730003	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	142.00
05-23	6142540022	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	2.06
05-27	6143530038	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	93.93
05-28	6142610040	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	5.13
05-28	6147890597	E.C. SYSTEMS	05/01/86-05/30/86	RENT 228 S.UNION PUEBLO,CO 81003	621.88
05-28	6147890598	WEST PROPERTIES INC OF NEVADA	05/01/86-05/30/86	RENT 835 E.SECOND AVE DURANGO,CO 81302	266.00
05-29	6147830015	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	55.50
05-29	6148440026	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	AT&T SERVICE FOR WASHINGTON OFFICE	189.00
05-29	6148440030	GOBINS	04/22/86	ACCOUNT BOOK	31.62
05-29	6148440027	MEEKER HERALD	04/24/86	TOWN MEETING NOTICE	36.00
05-29	6148440029	RAE ANN ROLDAN	05/12/86	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	9.75
05-29	6148440028	THE RIFLE TELEGRAM	04/23/86	TOWN MEETING NOTICE	48.75
05-31	6150900145	(PAYMENT ALLOWANCE)	05/01/86-05/31/86		1,638.68
05-31	6153660004	(STATIONERY ALLOWANCE CHARGED)	05/01/86-05/31/86		466.98
06-04	6149630026	ELIZABETH ANNE POWERS	04/10/86	MILEAGE REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 127 MILES AT 20.5¢	26.03
06-04	6149630027	THOMAS J LANKFORD	05/06/86	PRINT 11,300 TOWN MEETING CARDS FOR CANON CITY AND FLORENCE TOWN MEETINGS	309.53
06-04	6149630025	VALLEY JOURNAL	05/20/86-05/20/87	ONE YEAR SUBSCRIPTION	14.00
06-04	6149630028	SHIRLEY A. WOODROW	05/04/86-05/09/86	MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	41.75
06-04	6149630029	Do	05/05/86-05/08/86	LODGING WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	84.20
06-04	6153630005	POSTMASTER	05/06/86	100 22¢ STAMPS	22.00
06-04	6154700030	DINERS CLUB INTERNATIONAL	04/04/86	HERTZ RENTAL CAR TO TRAVEL IN THE DISTRICT TO TOWN MEETINGS	237.12
06-04	6154700029	Do	04/24/86-04/28/86	AIRFARE TO AND FROM DISTRICT TO ATTEND TOWN MEETINGS DC-DENVER-DC	272.00
06-04	6154700031	Do	04/30/86	HOTEL IN PUEBLO WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	34.00
06-04	6154700026	FEDERAL EXPRESS CORP	05/05/86	FEDERAL EXPRESS SERVICE	14.00
06-04	6154700028	JAMES R. HUSKA	05/26/86	MILEAGE REIMBURSEMENT TO TAKE CONGRESSMAN STRANG TO DULLES AIRPORT (61 MILES R/T @ 205¢)	12.50
06-04	6154700025	PROFESSIONAL'S ANSWERING SERVICE	05/01/86-05/31/86	ANSWERING SERVICE FOR DURANGO DISTRICT OFFICE	30.00
06-04	6154700024	RAE ANN ROLDAN	05/27/86	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	11.74
06-04	6154700019	MICHAEL L STRANG	05/17/86	TAXI FROM NATIONAL AIRPORT TO HOME	7.50
06-04	6154700020	Do	05/17/86	GAS FOR RENTAL CAR WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	7.01
06-04	6154700027	THE RANGELY TIMES	04/24/86	TOWN MEETING NOTICE AD	55.86
06-04	6154700023	R. WAYNE WHITEMAN	04/01/86-04/29/86	300 MILES @ .205¢ MILEAGE REIMBURSEMENT FOR TRAVEL IN THE DISTRICT ON OFFICIAL BUSINESS	61.50
06-04	6154700022	Do	04/04/86	MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	7.58
06-04	6154700021	Do	04/15/86	FILE FOLDERS FOR DURANGO DISTRICT OFFICE	12.07
06-05	6154810019	GLENWOOD POST	04/23/86-04/25/86	TOWN MEETING ADS	259.20
06-05	6154810018	MINERAL COUNTY MINER	05/31/86-05/31/87	ONE YEAR SUBSCRIPTION	19.00
06-05	6154810017	MONTEZUMA VALLEY SENTINEL AND JOURNAL	06/30/86-06/30/87	ONE YEAR SUBSCRIPTION	21.00
06-05	6154810015	MOUNTAIN BELL	04/10/86-05/09/86	MOUNTAIN BELL SERVICES FOR PUEBLO DISTRICT OFFICE	144.15
06-05	6154810016	Do	04/10/86-05/09/86	AT&T SERVICE FOR PUEBLO DISTRICT OFFICE	21.09
06-09	6154770003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	142.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MICHAEL L STRANG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	6156610018	LINDA VIRGINIA SCHOOLEY	04/03/86-04/15/86	2 VHS TAPES TO RECORD CONG STRANG; POSTAGE	11.14
06-09	6156610019	Do	04/15/86	178 MILES AT 20.5¢ MILEAGE REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON OFCL BUSINESS	36.49
06-09	6156610020	Do	04/17/86	NATIONAL ASSOCIATION OF RETIRED FEDERAL EMPLOYEES LUNCH - SPEAK FOR CONGRESSMAN STRANG	5.50
06-09	6156610017	SHIRLEY A. WOODROW	02/21/86	MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	5.00
06-09	6156610014	Do	02/21/86-04/25/86	MILEAGE REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS 800 MILES AT 20.5¢	164.00
06-09	6156610015	Do	04/02/86	ONE WAY AIRFARE TO MEET CONGRESSMAN FOR SERIES OF TOWN MEETINGS GRAND JUNCTION-DENVER	29.00
06-09	6156610016	Do	04/02/86-04/26/86	ROOM CHARGE FOR TOWN MTG IN SILVERTHORNE, NAME TAGS FOR STAFF, OFCL TELE CALLS MADE FM PERSONAL PHONE	59.55
06-09	6156610021	Do	05/04/86-05/09/86	722 MILES AT 20.5¢ MILEAGE REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	148.01
06-09	6156610022	Do	05/07/86-05/09/86	LONG DISTANCE TELEPHONE CALL TO CONSTITUENT	4.72
06-09	6156610023	Do	05/07/86-05/09/86	COPYWORK FOR SOCIAL SERVICES CASE; CHARGE FOR USE OF TOWN HALL CHAMBERS FOR TOWN MEETINGS	19.00
06-10	6157410012	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	306.50
06-12	6161580026	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	2.06
06-19	6168830011	SILVERTON STANDARD AND THE MINER	06/09/86-06/09/87	ONE YEAR SUBSCRIPTION (RENEWAL) FOR DURANGO DISTRICT OFFICE	9.00
06-19	6168830012	THE RIFLE TELEGRAM	06/01/86-06/01/87	ONE YEAR SUBSCRIPTION (RENEWAL) FOR GRAND JUNCTION DISTRICT OFFICE	12.00
06-19	6168830013	THOMAS J LANKFORD	05/16/86	PRINT 216,000 ECONOMIC/RESOURCES REPORT NEWSLETTERS	4,135.76
06-19	6168830010	DUANE ROBERT THOMPSON	06/04/86	CAB FARE WHILE ON OFFICIAL BUSINESS TO DEPARTMENT OF AGRICULTURE	4.00
06-20	6169200013	CONGRESSIONAL STEEL CAUCUS	01/01/86-12/31/86	PAYMENT OF STEEL CAUCUS DUES	200.00
06-20	6170420029	DINER'S CLUB INTERNATIONAL	02/12/86-02/13/86	AIRFARE FOR CONG. STRANG FROM GUNNISON TO DENVER TO DURANGO TO ATTEND COLO. MINING ASSOCIATION	154.00
06-20	6170420030	Do	02/12/86-02/13/86	HOTEL ACCOMMODATIONS AND MEALS FOR CONG. STRANG WHILE IN DENVER TO ATTEND COLO. MINING ASSOC.	76.20
06-23	6170590003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	24.79
06-23	6171830025	BARBARA M. BERRY	06/10/86	COFFEE & CREAMER FOR VISITING CONSTITUENTS	18.23
06-23	6171830026	DOLORES STAR	06/01/86-06/01/87	ONE YEAR SUBSCRIPTION (RENEWAL) FOR DURANGO DISTRICT OFFICE	12.00
06-23	6171830027	GOBINS	05/21/86	OFFICE SUPPLIES FOR PUEBLO DISTRICT OFFICE; INDEX PAPER, MARKERS AND NOTEBOOKS	12.41
06-23	6171830029	HOUSE OF REPRESENTATIVES RESTAURANT	05/05/86-05/22/86	LUNCH WITH VISITING WITH VISITING CONSTITUENTS TO DISCUSS OFFICIAL MATTERS	57.55
06-23	6171830018	MOUNTAIN BELL	04/13/86-05/12/86	MOUNTAIN BELL SERVICE FOR DURANGO OFFICE	137.43
06-23	6171830019	Do	04/13/86-05/12/86	AT&T SERVICE FOR DURANGO OFFICE	30.30
06-23	6171830016	Do	04/16/86-05/15/86	MOUNTAIN BELL SERVICE FOR GRAND JUNCTION OFFICE	145.69
06-23	6171830017	Do	04/16/86-05/15/86	AT&T SERVICE FOR GRAND JUNCTION OFFICE	12.51
06-23	6171830022	GEOFFREY PLATT	05/23/86-05/28/86	PARKING AT DULLES AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	17.00
06-23	6171830021	RAE ANN ROLDAN	06/10/86	COFFEE SUPPLIES FOR VISITING CONSTITUENTS	11.74
06-23	6171830024	MICHAEL L STRANG	05/26/86-05/28/86	AIRFARE (DENVER-ASPEN) TO RETURN TO DIST; AIRFARE (ASPEN-DENVER) TO TVL IN DIST ON OFCL BUSINESS	90.00
06-23	6171830023	Do	06/01/86	AIRFARE TO RETURN TO WASHINGTON FROM THE DISTRICT (DENVER-DC)	130.00
06-23	6171830028	Do	06/04/86	CAB FARE FROM CAPITOL TO DEPT. OF AG. FOR OFFICIAL BUSINESS	4.00
06-23	6171830020	WESTERN UNION TELEGRAPH CO	04/01/86	TELEGRAPH SERVICE	85.65
06-25	6175550013	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	306.50
06-25	6175650009	CALI COMMUNICATIONS, INC	06/16/86	PREPARATION, PRINTING, FOLDING AND LABELLING OF NFIB NEWSLETTERS	778.00
06-25	6175650016	DOVE CREEK PRESS	06/01/86-06/01/87	ONE YEAR SUBSCRIPTION (RENEWAL) FOR DURANGO DISTRICT OFFICE	12.00
06-25	6175650008	NATIONAL FEDERATION OF INDEPENDENT BUSS	04/21/86	LABELS FOR NEWSLETTERS TO NFIB MEMBERS	23.24
06-25	6175650012	THOMAS J LANKFORD	06/02/86	PRINT SENIOR CITIZEN NEWSLETTER AND APPLY LABELS; PRINT ECONOMIC DEVELOPMENT, NATURAL RESOURCES NEWSLTR	3,268.80
06-25	6175650011	Do	06/02/86-06/10/86	PRINT TOWN MEETING CARDS FOR CRAIG/STEAMBOAT SPGS AND DURANGO/DOVE CREEK	644.75

06-25	6175650010	Do	06/11/86	PRINT AGRICULTURE UPDATE #4 AND APPLY LABELS TO ENVELOPES	246.44
06-25	6175650013	R. WAYNE WHITEMAN	05/01/86-05/22/86	660 MILES AT 20.5¢/MI MILEAGE REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	135.30
06-25	6175650014	Do	05/15/86	MEALS WHILE TRAVELING IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	12.41
06-25	6175650015	Do	05/24/86	REIMBURSEMENT FOR TYPEWRITER RIBBON	8.03
06-27	6176720022	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	2.06
06-27	6177300025	POSTMASTER	06/12/86	EXPRESS MAIL SERVICE	10.75
06-27	6177540014	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	152.00
06-27	6177890598	E.C. SYSTEMS	06/01/86-06/30/86	RENT 228 S.UNION PUEBLO,CO 81003	621.88
06-27	6177B90599	WEST PROPERTIES INC OF NEVADA	06/01/86-06/30/86	RENT 835 E SECOND AVE DURANGO,CO 81302	266.00
06-30	6175310021	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	TELEPHONE EQUIPMENT RENTAL FOR PUEBLO AND GRAND JUNCTION OFFICES	189.00
06-30	6175310019	MINERAL COUNTY MINER	07/01/86-07/01/87	ONE YEAR SUBSCRIPTION (RENEWAL) FOR PUEBLO DISTRICT OFFICE	19.00
06-30	6175310018	MICHAEL L STRANG	06/15/86	AIRPORT SHUTTLE FROM HOTEL TO AIRPORT WHILE IN DISTRICT ON OFFICIAL BUSINESS	10.00
06-30	6175310020	THE SOUTH FORK TIMES	07/01/86-07/01/87	ONE YEAR SUBSCRIPTION (RENEWAL) FOR PUEBLO DISTRICT OFFICE	19.00
06-30	6175310022	TAMI JO YELLICO	05/20/86	93 MILES @ 20.5¢/MI. REIMBURSEMENT FOR TRAVEL IN THE DISTRICT WHILE ON OFFICIAL BUSINESS	19.07
06-30	6177420038	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	131.13
06-30	6178810017	HEWITT K. HALLOCK	05/02/86-05/17/86	481 MILES @ 20.5¢ PER MILE FOR IN DISTRICT TRAVEL WHILE ON OFFICIAL BUSINESS	98.61
06-30	6178810019	Do	05/19/86	TRAVEL TO DENVER TO MEET WITH THE COLORADO WATER CONGRESS RE: HR 4233 AND HR 2921	42.63
06-30	6178810018	DUANE ROBERT THOMPSON	06/17/86	PARKING WHILE IN WASHINGTON OF OFFICIAL BUSINESS	3.00
06-30	6181900140	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,369.76
06-30	6182550024	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		293.69
06-30	6182940005	*(EQUIPMENT ALLOWANCE)*	06/30/86	EQUIPMENT OBLIGATION	232.00

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	93,295.51
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	36,101.63
TOTAL	**129,397.14**

OFFICE OF THE HON. SAMUEL S STRATTON

SALARIES

BARBAGELATA, MARY E	04/01/86-06/30/86	DISTRICT SECRETARY	5,675.01
DEVITO, ELAINE T	04/01/86-06/30/86	CLERK	2,513.88
FLYNN, KATHRYN P	04/01/86-06/30/86	SECRETARY	2,287.74
HAGGERTY, M BETH	04/01/86-06/30/86	SECRETARY	5,738.19
HELFRICH, LANA R	04/01/86-06/30/86	CASE WORKER	8,321.40
JACKSON, ALICE C	04/01/86-06/30/86	SECRETARY	5,382.00
KEHOE, DORTHY M	04/01/86-06/30/86	CLERK	1,812.51
KOMAROSKI, AMY E	04/01/86-06/30/86	SECRETARY	3,999.99
LACEY, CHERYL A	04/01/86-06/30/86	SECRETARY	3,624.99
LESLIE, MARY B	04/01/86-06/30/86	EXECUTIVE ASSISTANT	11,962.02
NORTON, DOROTHY V	04/01/86-06/30/86	SECRETARY	4,140.00
PERKINS, KAREN F	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,999.99
ROONEY, DAVID M	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
STRANNIGAN, ELIZABETH JEAN	04/01/86-06/30/86	PERSONAL SECRETARY	8,061.36
TORNCELLO, PETER M	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01

EXPENSES

04-08	6090840027	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.92
04-08	6094130006	SAMUEL S. STRATTON	03/22/86-03/24/86	RENTAL CAR IN 23RD C.D. IN CONNECTION WITH OFFICIAL BUSINESS	66.46
04-08	6094130005	Do	03/22/86-03/25/86	ROUNDTRIP AIRFARE TO 23RD C.D. IN CONNECTION WITH OFFICIAL BUSINESS, DC-ALBANY-DC	278.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAMUEL S STRATTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	6097320022	AT&T INFORMATION SYSTEMS	02/10/86-03/09/86	MONTHLY TELEPHONE CHARGES FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	37.14
04-09	6097320023	Do	02/16/86-03/15/86	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	18.16
04-09	6097320021	DAVID R RAMAGE	03/21/86	PRINTING OF TOWN MEETING CARDS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	1,063.00
04-09	6097320024	NEW YORK TELEPHONE	03/16/86-04/15/86	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	84.68
04-14	6101080031	SAMUEL S. STRATTON	04/04/86-04/05/86	ROUND TRIP AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONG'L BUSS DC-ALBANY-DC.	278.00
04-14	6101080032	Do	04/04/86-04/05/86	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	23.89
04-15	6100330026	Do	03/26/86-03/28/86	ROUNDTRIP AIRFARE TO 23RD DISTRICT IN CONNECTION WITH OFFICIAL BUSINESS, DC-ALBANY-DC	278.00
04-15	6100330027	Do	03/26/86-03/28/86	RENTAL CAR 23RD DISTRICT IN CONNECTION WITH OFFICAL BUSINESS	44.17
04-15	6100330028	Do	04/01/86-04/03/86	ROUNDTRIP AIRFARE TO 23RD DISTRICT IN CONNECTION WITH OFFICIAL BUSINESS, DC-ALBANY-DC	278.00
04-15	6100330029	Do	04/01/86-04/03/86	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	45.17
04-16	6104440015	AT&T INFORMATION SYSTEMS	03/26/86-04/25/86	MONTHLY TELEPHONE CHARGES IN D.O. IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS - SCHENECTAGY OFC.	1.98
04-16	6104440016	Do	03/26/86-04/25/86	MONTHLY TELEPHONE CHARGES IN D.O. IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS - AMSTERDAM OFFICE.	18.74
04-17	6105530028	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.06
04-17	6106840030	NEW YORK TELEPHONE	03/10/86-04/09/86	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	146.39
04-18	6107500025	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	52.89
04-21	6108510024	NEW YORK TELEPHONE	03/25/86-04/24/86	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION W/OFCL CONG BUSS - NY TELEPHONE	120.99
04-21	6108510025	Do	03/25/86-04/24/86	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION W/OFCL CONG BUSS - AT&T COMMUNICATIONS.	2.73
04-21	6108510026	Do	03/25/86-04/24/86	MONTHLY TELEPHONE SERVICE IN DIST OFC IN CONNECTION W/OFCL CONG BUSS - NY TELEPHONE	83.86
04-21	6108510027	Do	03/25/86-04/24/86	MONTHLY TELEPHONE SERVICE IN DIST OFC IN CONNECTION W/OFCL CONG BUSS - AT&T COMMUNICATIONS	4.97
04-21	6108510028	Do	03/25/86-04/24/86	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION W/OFCL CONG BUSINESS	31.46
04-22	6107730015	POSTMASTER	03/03/86	1,000 - 22¢ STAMPS, 200 - .44 CENT AIRMAIL STAMPS	308.00
04-22	6108280027	AT&T INFORMATION SYSTEMS	02/26/86-03/25/86	MONTHLY TELEPHONE CHARGES IN DIST OFC IN CONNECTION WITH OFCL CONGRESSIONAL BUSINESS	31.10
04-22	6108280025	SAMUEL S. STRATTON	04/11/86-04/13/86	R/T AIR FARE TO 23RD CONG DIST IN CONNECTION W/OFCL CONG BUSS - DC/ALBANY/DC	278.00
04-22	6108280026	Do	04/11/86-04/13/86	RENTAL CAR IN 23RD CONG DIST IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	45.47
04-25	6112820024	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS #203076.	56.27
04-25	6115560012	Do	04/01/86-06/30/86	RENT TROY, N.Y. DISTRICT OFFICE	958.00
04-25	6115560013	Do	04/01/86-06/30/86	RENT AMSTERDAM NY 0000	465.00
04-25	6115560014	Do	04/01/86-06/30/86	RENT ALBANY NY 00000	2,458.00
04-25	6115560015	Do	04/01/86-06/30/86	RENT SCHENECTADY NY 00000	1,129.00
04-30	6115710006	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	4.00
04-30	6120900468	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,045.95
04-30	6121820025	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		314.83
05-05	6120800018	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	37.14
05-05	6120800017	NEW YORK TELEPHONE	04/10/86-05/09/86	MONTHLY TELEPHONE CHARGES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	143.80

05-05	6120800019	SAMUEL S. STRATTON	04/18/86-04/20/86	ROUND TRIP AIRFARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONG'L BUSS DC-ALBANY-DC.	278.00
05-05	6120800020	Do	04/18/86-04/20/86	RENTA' CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	40.18
05-06	6122410019	DAVID R RAMAGE	04/21/86	PRINTING OF CALLING CARDS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	48.00
05-06	6125520028	AT&T INFORMATION SYSTEMS	03/16/86-04/15/86	MONTHLY TELEPHONE CHARGE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSS - TROY OFC.	18.16
05-06	6125520025	MARY E BARBAGELATA	01/01/86-03/31/86	PURCHASE OF DISTRICT NEWSPAPERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS - SCHENECTADY OFFICE.	78.30
05-06	6125520027	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	MONTHLY WATS SERVICE CHARGE FOR DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	8.68
05-06	6125520026	ALICE C JACKSON	01/01/86-03/31/86	PURCHASE OF DISTRICT NEWSPAPERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS - ALBANY OFFICE.	32.00
05-06	6125520023	SAMUEL S. STRATTON	04/26/86-04/27/86	ROUND TRIP AIR FARE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS IN 23RD CONGRESSIONAL DISTRICT.	278.00
05-06	6125520024	Do	04/26/86-04/27/86	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	23.09
05-07	6126660007	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	123.48
05-13	6129570003	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	282.17
05-13	6132610014	DAVID R RAMAGE	04/25/86-04/30/86	PRINTING OF GRADUATION CERTIFICATES, PRINTING OF MEMO PADS, BOTH IN CONNECTION W/OFCL CONG BUSINESS.	305.00
05-13	6132610015	NEW YORK TELEPHONE	04/16/86-05/15/86	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	68.11
05-16	6134700010	KATHRYN P FLYNN	01/01/86-03/31/86	PURCHASE OF DISTRICT NEWSPAPERS IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	28.00
05-16	6135440030	AT&T INFORMATION SYSTEMS	04/26/86	MONTHLY TELEPHONE CHARGES IN D.O. IN CONNECTION WITH OFFICIAL CONG BUSINESS - AMSTERDAM OFFICE	18.74
05-16	6135440031	Do	04/26/86	MONTHLY TELEPHONE CHARGES IN D.O. IN CONNECTION WITH OFFICIAL CONG BUSINESS - SCHENECTADY OFFICE.	1.98
05-19	6136570030	FEDERAL MANAGER ASSOCIATION	05/09/86-05/09/87	SUBSCRIPTION TO QUARTERLY MAGAZINE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	12.00
05-21	6139480026	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.94
05-21	6139800024	SAMUEL S. STRATTON	05/02/86-05/04/86	R/T A/F TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS DC-ALBANY-DC.	278.00
05-21	6139800025	Do	05/02/86-05/04/86	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	47.17
05-21	6139840003	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	305.88
05-22	6139590007	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	128.52
05-23	6139690027	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.97
05-23	6140440014	THE RECORDER	05/01/86-04/30/87	1 YR SUB. TO DAILY DIST NWSPR IN CONNECTION W/OFFICIAL CONG. BUSINESS FOR D.O. IN SCHENECTADY	90.00
05-23	6141310024	AT&T INFORMATION SYSTEMS	03/26/86-04/25/86	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	31.10
05-23	6141310029	NEW YORK TELEPHONE	04/24/86-05/25/86	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL BUSINESS, NY TEL	125.77
05-23	6141310030	Do	04/24/86-05/25/86	AT&T COMM	1.26
05-23	6141310025	Do	04/25/86-05/24/86	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS, NY TEL	39.49
05-23	6141310026	Do	04/25/86-05/24/86	AT&T COMMUNICATIONS	8.05
05-23	6141310027	Do	04/25/86-05/24/86	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS, NY TEL	98.24
05-23	6141310028	Do	04/25/86-05/24/86	AT&T COMM	3.64
05-23	6141790007	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	128.52
05-23	6141810019	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.44
05-23	6142260003	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	305.88
05-23	6142470027	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS #203076.	50.10
05-23	6142470028	Do	04/01/86-04/30/86	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS #203103.	262.24
05-27	6143440026	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	13.40
05-28	6142650035	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	.43
05-30	6148680017	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	MONTHLY WATS SERVICE FOR DIST OFC IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS SCHENECTADY OFC.	8.68
05-30	6149330026	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	37.14
05-31	6150900451	(EQUIPMENT ALLOWANCE)	05/01/86-05/31/86		1,040.93

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SAMUEL S STRATTON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	6150920171	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86–05/28/86		16.25
05-31	6153660025	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		895.68
06-05	6155410031	THE NEW YORK STATE DIRECTORY	05/20/86	PUBLICATION FOR USE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	50.00
06-09	6155750007	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	128.52
06-11	6156400025	AT&T INFORMATION SYSTEMS	04/16/86–05/15/86	MONTHLY CHARGE FOR TELEPHONE SERVICE IN D.O. IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	18.16
06-11	6156400026	NEW YORK TELEPHONE	05/10/86–06/09/86	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	148.21
06-12	6162420021	SAMUEL S. STRATTON	05/23/86–06/03/86	ROUND TRIP AIR FARE TO 23RD CONGRESSIONAL DISTRICT IN CONNECTION W/OFCL CONGL BUSS - DC/ALBANY/DC.	278.00
06-12	6162420022	Do	05/24/86–06/03/86	TRAVEL EXPENSES IN 23RD CONGL DIST IN CONNECTION WITH OFCL CONGL BUSS- RENTAL CAR, PARKING & GAS.	220.56
06-12	6162560003	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	305.88
06-16	6163500028	Do	05/26/86–06/25/86	MONTHLY TELEPHONE SVC IN DIST OFC IN CONNECTION WITH OFCL CONGL BUSS - SCHENECTADY OFFICE	1.98
06-16	6163500029	NEW YORK TELEPHONE	05/16/86–06/15/86	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	67.00
06-16	6164570028	AT&T INFORMATION SYSTEMS	04/26/86–05/25/86	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	31.10
06-16	6164570029	Do	05/26/86–06/25/86	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGL BUSS - AMSTERDAM OFFICE.	18.74
06-16	6164570030	NEW YORK TELEPHONE	05/25/86–06/24/86	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	32.68
06-16	6164570031	Do	05/25/86–06/24/86	MONTHLY TELEPHONE SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	127.26
06-20	6168500025	SAMUEL S. STRATTON	06/06/86	TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS - RENTAL CAR IN DISTRICT	50.77
06-20	6168500026	Do	06/06/86	TRAVEL EXPENSES IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS - LIMO FROM BWI/NAT'L AIRPORT.	12.00
06-20	6168500024	Do	06/06/86–06/08/86	ROUND TRIP AIR FARE TO 23RD CONGRESSIONAL DISTRICT - WASHINGTON/ALBANY/BWI	248.00
06-23	6170610022	Do	06/14/86–06/15/86	ROUND TRIP AIRFARE TO 23RD CONG DISTRICT IN CONNECTION W/OFCL CONGRESSIONAL BUSS DCA-ALB-DCA	278.00
06-23	6170610023	Do	06/14/86–06/15/86	RENTAL CAR IN 23RD CONGRESSIONAL DISTRICT IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS	24.59
06-23	6170610021	THE JEWISH WORLD	07/15/86–07/14/87	1 YEAR SUBSCRIPTION TO WEEKLY DISTRICT NEWSPAPER IN CONNECTION WITH OFFICIAL CONGRESSIONAL BUSINESS.	20.00
06-24	6174740028	GENERAL SERVICES ADMINISTRATION	05/01/86–05/31/86	MONTHLY WATS SERVICE IN DISITRICT OFFICE IN CONNECTION W/OFFICIAL CONGRESSIONAL BUSINESS	49.89
06-24	6174740029	Do	05/01/86–05/31/86	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION W/OFFICIAL CONGRESSIONAL BUSINESS	35.17
06-27	6176200003	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	305.88
06-27	6177540015	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	4.00
06-27	6177810027	GENERAL SERVICES ADMINISTRATION	05/01/86–05/31/86	MONTHLY WATS SERVICE IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL BUSINESS	8.68
06-30	6175310023	NEW YORK TELEPHONE	05/25/86–06/24/86	MONTHLY TELEPHONE CHARGES IN DISTRICT OFFICE IN CONNECTION WITH OFFICIAL BUSINESS, NY TEL	91.59
06-30	6175310024	Do	05/25/86–06/24/86	AT&T COMMUNICATIONS	2.97
06-30	6178410027	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	41.79
06-30	6181900445	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		1,037.90

06-30	6182550004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		(185.82)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	80,519.10

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	19,269.42
TOTAL	**99,788.52**

OFFICE OF THE HON. GERRY E STUDDS

SALARIES

CANNON, DELPHINE L	04/01/86-06/30/86	CHIEF LEGISLATIVE ASSISTANT	8,750.01
DESHAIES, MARC RAYMOND	04/01/86-06/30/86	SPECIAL ASSISTANT	5,687.50
FOREST, MARK R	04/01/86-06/30/86	REGIONAL REPRESENTATIVE	6,375.00
GONCALVES, MARIA INES	04/01/86-06/30/86	CASEWORKER	3,875.01
JUMPER, DONNA HARRISON	04/01/86-06/30/86	CASE WORKER	4,562.49
KOLOWITH, ANN	04/01/86-06/30/86	PERSONAL SECRETARY	5,951.25
KOTIS, SAMUEL	06/30/86-06/30/86	PART-TIME EMPLOYEE	26.39
MCCAULEY, THERESA N	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,328.24
MCNAUGHT, THOMAS PATRICK	04/01/86-06/30/86	PRESS SECRETARY	5,499.99
MURPHY, DOROTHEA M	04/01/86-06/30/86	CASEWORKER	4,250.01
MURRAY, LISA	04/01/86-06/30/86	STAFF ASSISTANT	4,187.49
NICKERSON, ROBERT ARTHUR	04/01/86-06/30/86	REGIONAL REPRESENTATIVE	4,416.67
O'BRIEN, EILEEN FRANCES	04/01/86-06/30/86	ECONOMIC DEVELOPMENT COORDINATOR	7,250.01
O'REILLY, KEVIN	04/30/86-04/30/86	PART-TIME EMPLOYEE	3.33
PIKE, JEFFREY R	04/01/86-06/30/86	DISTRICT ADMINISTRATIVE ASST	9,573.75
ROSA, DEONILDA M	04/01/86-06/30/86	CASEWORKER	5,723.25
RUDMAN, MARA E	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,312.50
SACCO, JOYCE MARIE	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
SCHWADRON, STEVEN CLARK	04/01/86-06/30/86	WASHINGTON ADMIN ASSISTANT	9,573.75
TOOMEY, STEPHANIE A	04/01/86-06/30/86	CASEWORKER	4,017.08
WOODWARD, WILLIAM H	04/01/86-06/30/86	SHARED EMPLOYEE	1,250.01

EXPENSES

04-04	6090400023	JEFFREY R PIKE	01/13/86	PARKING WHILE AT MEETING WITH EPA IN BOSTON	6.00
04-04	6090400022	Do	01/13/86-02/25/86	USE OF PRIVATE AUTO OUTSIDE CONGRESSIONAL DISTRICT 185 MILES AT 20.5¢ PER MILE	37.92
04-04	6090400024	Do	01/25/86-02/02/86	USE OF PRIVATE AUTO IN DISTRICT 221 MILES AT 20.5¢ PER MILE	45.30
04-04	6090400025	GERRY E. STUDDS	02/23/86	USE OF PRIVATE AUTO 75 MILES AT 20.5¢ PER MILE	15.37
04-07	6092640009	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	38.00
04-07	6094460027	MARIA INES GONCALVES	03/03/86-03/07/86	AIRFARE TO AND FROM WASHINGTON (FROM PROVIDENCE WHILE ON OFFICIAL BUSINESS)	124.00
04-07	6094460028	Do	03/03/86-03/07/86	TAXI TO AND FROM AIRPORT IN WASHINGTON	10.00
04-07	6094460029	Do	03/03/86-03/07/86	SUBWAY FARE TO AND FROM LONGWORTH BUILDING WHILE IN WASHINGTON	7.20
04-07	6094460030	Do	03/03/86-03/07/86	LUNCH FOR SELF WHILE ON OFFICIAL BUSINESS IN WASHINGTON	10.00
04-07	6094460024	THERESA N MCCAULEY	02/01/86-02/23/86	MILEAGE ON OFFICIAL BUSINESS 32 MILES AT 20.5¢ PER MILE	6.56
04-07	6094460025	NEW ENGLAND TELEPHONE	02/09/86-03/08/86	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE - NE TELEPHONE	71.93
04-07	6094460026	Do	02/09/86-03/08/86	AT&T	1.64
04-07	6094460023	GERRY E. STUDDS	03/14/86-03/18/86	TAXI TO AND FROM AIRPORT IN MASSACHUSETTS	12.00
04-07	6094460021	Do	03/21/86-03/25/86	TAXI TO AND FROM AIRPORT IN MASSACHUSETTS	12.00
04-07	6094460020	Do	03/22/86	LUNCH FOR SELF IN NEW BEDFORD WHILE ON OFFICIAL BUSINESS	6.26
04-07	6094460022	Do	03/22/86-03/23/86	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS AT 20.5¢ PER MILE	86.30
04-08	6090840028	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	166.22
04-08	6097510028	ROBERT ARTHUR NICKERSON	01/31/86-02/22/86	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS IN DISTRICT - 768 MILES @ 20.5¢ PER MILE	157.52
04-08	6097510029	Do	02/03/86-02/25/86	USE OF PRIVATE AUTO OUTSIDE CONGRESSIONAL DISTRICT @ 20.5¢ PER MILE AND PARKING IN BOSTON	31.80

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY E STUDDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	6097510030	STEVEN SCHWADRON	03/26/86	COPIES OF ENCLOSURES FOR OFFICE USE	80.19
04-08	6097510026	STEPHANIE A TOOMEY	02/10/86–02/14/86	USE OF PRIVATE AUTO OUTSIDE CONGRESSIONAL DISTRICT (BOSTON) @ 20.5¢ PER MILE	6.56
04-08	6097510027	Do	02/10/86–02/28/86	USE OF PRIVATE AUTO - 151 MILES @ 20.5¢ PER MILE	30.95
04-09	6097320030	DAVID R RAMAGE	01/16/86–01/22/86	PRINTING OF PRESS RELEASES AND TOWN MEETING CARDS	449.00
04-09	6097320025	Do	02/21/86–03/13/86	PRINTING OF PRESS RELEASES, TOWN MEETING INVITES AND LABELS	1,084.30
04-09	6097320026	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	FTS FOR DISTRICT OFFICES	611.80
04-09	6097320027	NEW ENGLAND TELEPHONE	02/09/86–03/08/86	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE, NE TELEPHONE	42.06
04-09	6097320028	Do	02/09/86–03/08/86	AT&T	2.00
04-09	6097320029	THE STANDARD-TIMES	02/05/86–08/05/86	SIX MONTH SUBSCRIPTION TO THE NEW BEDFORD STANDARD TIMES FOR THE NEW BEDFORD OFFICE	55.90
04-11	6099560006	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	75.36
04-11	6099840022	DAVID R RAMAGE	03/21/86	AFFIXING LABELS TO ENVELOPES FOR OFFICIAL USE	61.30
04-11	6099840020	MARIA INES GONCALVES	03/22/86	USE OF PRIVATE AUTO 48 MILES @ 20.5¢ PER MILE	9.84
04-11	6099840023	STEVEN SCHWADRON	03/30/86–04/01/86	AIRFARE TO BOSTON FROM WASHINGTON AND RETURN WHILE ON OFFICIAL BUSINESS	131.50
04-11	6099840021	WANG LABORATORIES	03/21/86	BLUE RIBBON FOR WANG PRINTER	103.44
04-14	6099460015	C&P TELEPHONE COMPANY	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	107.82
04-14	6101540013	AT&T INFORMATION SYSTEMS	02/16/86–03/15/86	TELEPHONE EQUIPMENT FOR THE HANOVER OFFICE	63.13
04-14	6101540014	CAPE COD COMMUNITY COUNCIL	01/31/86	ONE COPY OF PUBLICATION CONNECTIONS FOR USE IN HYANNIS OFFICE	18.00
04-14	6101540016	CAPE COD TIMES	03/12/86–09/12/86	SIX MONTH SUBSCRIPTION TO THE CAPE COD TIMES FOR THE WASHINGTON OFFICE	56.00
04-14	6101540017	MARK R FOREST	02/04/86–02/04/86	AIR FARE FROM BOSTON TO WASHINGTON AND RETURN WHILE ON OFFICIAL BUSINESS	129.00
04-14	6101540015	THE PATRIOT LEDGER	03/13/86–09/13/86	SIX MONTH SUBSCRIPTION TO THE PATRIOT LEDGER FOR THE HANOVER OFFICE	46.80
04-15	6101560001	JEFFREY R PIKE	02/12/86	USE OF PRIVATE AUTO TO ATTEND NEW ENGLAND FISHERY MNGT COUNCIL MTG IN DANVERS - 255 MILES @ 20.5¢ P/MI.	52.27
04-16	6104340027	DINERS CLUB INTERNATIONAL	11/02/85–11/05/85	AIRFARE FROM WASHINGTON TO BOSTON AND PROVINCETOWN TO WASHINGTON WHILE ON OFFICIAL BUSINESS	190.50
04-16	6104550040	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	71.95
04-17	6105530029	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	193.17
04-17	6106870027	MARC RAYMOND DESHAIES	01/04/86	MEAL FOR SERVICE ACADEMY NOMINATION SELECTION COMMITTEE	38.67
04-17	6106870026	Do	01/04/86–01/10/86	USE OF PRIVATE AUTO 120 MILES @ 20.5¢ PER MILE	24.60
04-17	6106870030	GERRY E. STUDDS	03/26/86–04/08/86	TAXI TO AND FROM AIRPORT IN MASSACHUSETTS	16.00
04-17	6106870028	Do	04/03/86	USE OF PRIVATE AUTO 164 MILES @ 20.5¢ PER MILE	33.62
04-17	6106870029	Do	04/03/86	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS IN HYANNIS	4.97
04-18	6107500026	C&P TELEPHONE COMPANY	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	171.75
04-25	6111800014	AT&T INFORMATION SYSTEMS	02/26/86–03/25/86	TELEPHONE EQUIPMENT FOR THE HYANNIS OFFICE	72.55
04-25	6111800015	DAVID R RAMAGE	03/27/86	XEROXING OF NEWSPAPER LIST FOR USE IN THE OFFICE	16.80
04-25	6111800020	DEMOCRATIC STUDY GROUP	01/01/86–12/31/86	1986 RESEARCH SERVICES	2,700.00
04-25	6111800010	MARK R FOREST	03/18/86–03/19/86	USE OF PVT AUTO OUTSIDE CONG DIST 330 MI @ 20.5¢ PM TO MEET W/STATE FED. OFCLS RE: OTIS AIR FORCE BASE.	67.65
04-25	6111800011	Do	03/18/86–03/19/86	PARKING WHILE ON OFCL BUSS IN BOSTON WHILE MEETING W/STATE FED OFCL RE: OTIS AIR FORCE BASE	13.50
04-25	6111800012	NEW ENGLAND TELEPHONE	02/25/86–03/24/86	TELEPHONE SERVICE FOR THE HYANNIS OFFICE NE TELEPHONE	80.62
04-25	6111800013	Do	02/25/86–03/24/86	TELEPHONE SERVICE FOR THE HYANNIS OFFICE AT&T	15.24
04-25	6111800019	GERRY E. STUDDS	03/01/86–03/31/86	RECEIPT OF WASHINGTON POST AND SUNDAY NEW YORK TIMES FOR OFFICIAL USE	9.00
04-25	6111800017	Do	04/11/86–04/14/86	TAXI TO AND FROM AIRPORT IN MASSACHUSETTS	12.00
04-25	6111800018	Do	04/12/86	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS IN KINGSTON	3.08
04-25	6111800016	Do	04/12/86–04/13/86	USE OF PRIVATE AUTO 240 MILES @ 20.5¢ PER MILE	50.84
04-25	6115560017	GENERAL SERVICES ADMINISTRATION	10/01/85–12/31/85	RENT NEW BEDFORD MA 00000	181.00

04-25	6115560018	Do	01/01/86-03/31/86	RENT NEW BEDFORD MA 00000	178.90
04-25	6115560016	Do	04/01/86-06/30/86	RENT NEW BEDFORD MA 00000	2,495.00
04-30	6115710007	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	43.25
04-30	6118890602	R. FRANK & CAROLYN A. TENAGLIA	04/01/86-04/30/86	RENT 146 MAIN ST HYANNIS,MA 02601	440.00
04-30	6118890601	UNICORN REALTY TRUST	04/01/86-04/30/86	RENT 193 ROCKLAND ST HANOVER,MA 02339	700.00
04-30	6120900359	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,376.99
04-30	6121820005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		701.83
05-05	6121530011	DINERS CLUB INTERNATIONAL	04/01/86-04/30/86		150.00
05-05	6121530012	Do	02/22/86-02/25/86	ROUND TRIP AIR FARE FROM WASHINGTON TO BOSTON	215.00
05-05	6121530013	Do	02/28/86-03/04/86	AIR FARE FROM WASHINGTON TO PROVINCETOWN AND RETURN	220.00
05-05	6121530014	Do	03/07/86-03/11/86	AIR FARE FROM WASHINGTON TO PROVINCETOWN AND RETURN	215.00
05-05	6121530015	Do	03/14/86-03/18/86	AIR FARE FROM WASHINGTON TO PROVINCETOWN AND RETURN	215.00
05-05	6122300026	ROBERT ARTHUR NICKERSON	03/21/86-03/25/86	AIR FARE FROM WASHINGTON TO PROVINCETOWN AND RETURN	215.00
			03/07/86-04/18/86	USE OF PRIVATE AUTO OUTSIDE OF C.D. DIST AT .205/MI, 109.5MI TO MEET W/FEDL OFCLS IN QUINCY, BOSTON	22.44
05-05	6122300025	Do	03/18/86-04/12/86	USE OF PRIVATE AUTO INSIDE CONGRESSIONAL DISTRICT AT .205 PER MILE, 181.5 MILES	37.20
05-05	6122300027	THE ENTERPRISE	03/26/86-09/26/86	SIX MONTH SUBSCRIPTION TO THE ENTERPRISE FOR THE HYANNIS OFFICE	31.00
05-05	6122300028	THE SENTINEL	04/24/86-10/24/86	SIX MONTH SUBSCRIPTION TO THE SENTINEL FOR THE NEW BEDFORD OFFICE	9.00
05-05	6122300029	WHALER PUBLISHING CO	03/25/86-09/25/86	SIX MONTH SUBSCRIPTION TO THE WHALER FOR THE NEW BEDFORD OFFICE	6.25
05-05	6122650017	POSTMASTER	04/03/86	300 22¢ STAMPS, 100 50¢ STAMPS, 100 19¢ STAMPS	135.00
05-05	6122650015	Do	04/04/86	EXPRESS MAIL	10.75
05-06	6122310025	AMERICAN CABLE SYST	03/31/86-05/31/86	CABLE SERVICE FOR THE HANOVER OFFICE	23.80
05-06	6122310024	CAPE COD CABLEVISION	04/01/86-04/30/86	CABLE SERVICE FOR THE HYANNIS OFFICE	4.00
05-06	6122310035	DAVID R RAMAGE	04/02/86-04/09/86	PRINTING OF TOWN SCHEDULES AND PRESS RELEASES AND AFFIXING LABELS TO ENVELOPES	415.30
05-06	6122310015	Do	04/21/86-04/23/86	PRINTING OF TOWN MEETING CARDS AND AFFIXING LABELS TO ENVELOPES	758.00
05-06	6122310023	KENNETH SHARP	03/07/86-04/11/86	PRINTING OF WEEKLY REPORT TO THE PEOPLE	300.00
05-06	6122310021	LSW, INC.	03/01/86-03/31/86	DELIVERY CHARGES AND STORAGE FOR THE MONTH OF MARCH	66.80
05-06	6122310017	NEW ENGLAND TELEPHONE	03/15/86-04/14/86	AT&T	.89
05-06	6122310018	Do	03/15/86-04/14/86	TELEPHONE SERVICE FOR THE HANOVER OFFICE, NE TELEPHONE	35.36
05-06	6122310019	Do	03/15/86-04/14/86	TELEPHONE SERVICE FOR THE HANOVER OFFICE, AT&T	2.37
05-06	6122310033	Do	03/15/86-04/14/86	TELEPHONE SERVICE FOR THE HANOVER OFFICE, NE TELEPHONE	47.06
05-06	6122310020	THE STANDARD-TIMES	05/02/86-07/02/86	THREE MONTH SUBSCRIPTION TO THE STANDARD TIMES FOR THE WASHINGTON OFFICE	24.70
05-06	6122410024	DINERS CLUB INTERNATIONAL	01/31/86-02/04/86	AIRFARE FROM WASHINGTON TO HYANNIS AND PROVINCETOWN TO WASHINGTON FOR THE CONGRESSMAN	217.00
05-06	6122410025	Do	02/07/86-02/08/86	RENTAL CAR WHILE IN MASSACHUSETTS	63.53
05-06	6122410022	Do	02/11/86	MEAL FOR STAFF MEMBERS ROBERT NICKERSON AND MARK FOREST WHILE ON OFFICIAL BUSINESS	29.26
05-06	6122410023	Do	02/11/86	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS	14.64
05-06	6122410020	Do	02/18/86	AIRFARE FROM BOSTON TO NEW YORK WHILE ENROUTE TO WASHINGTON FOR THE CONGRESSMAN	66.00
05-06	6122410021	Do	02/19/86	AIRFARE FROM NEW YORK TO WASHINGTON FOR THE CONGRESSMAN	75.00
05-06	6125320015	AT&T INFORMATION SYSTEMS	03/16/86-04/15/86	TELEPHONE EQUIPMENT FOR THE HANOVER OFFICE	64.43
05-06	6125320023	NEW ENGLAND TELEPHONE	02/15/86-03/14/86	TELEPHONE SERVICE FOR THE HANOVER OFFICE, NE TELEPHONE	70.03
05-06	6125320024	Do	02/15/86-03/14/86	AT&T	.52
05-06	6125320025	Do	02/15/86-03/14/86	TELEPHONE SERVICE FOR THE HANOVER OFFICE, NE TELEPHONE	60.61
05-06	6125320016	NEW YORK TIMES	03/31/86-06/29/86	THREE MONTH SUBSCRIPTION TO THE NEW YORK TIMES FOR THE WASHINGTON OFFICE	39.00
05-06	6125320019	GERRY E. STUDDS	03/22/86	CUSTODIAL SERVICE FOR THE NEW BEDFORD OPEN MEETING	22.00
05-06	6125320018	Do	04/18/86-04/21/86	TAXI TO AND FROM AIRPORT IN MASSACHUSETTS	11.00
05-06	6125320022	Do	04/24/86-04/28/86	TAXI TO AND FROM AIRPORT IN MASSACHUSETTS	11.00
05-06	6125320020	Do	04/26/86-04/27/86	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS, 267 MI @ 20.5¢ PER MILE	54.73
05-06	6125320021	Do	04/27/86	CUSTODIAL SERVICE FOR WAREHAM OPEN MEETING	10.00
05-06	6125320017	THE PATRIOT LEDGER	04/09/86-07/09/86	THREE MONTH SUBSCRIPTION TO THE PATRIOT LEDGER FOR THE WASHINGTON OFFICE	32.50
05-07	6126660008	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	123.13
05-08	6127440007	AT&T INFORMATION SYSTEMS	02/16/86-03/15/86	TELEPHONE EQUIPMENT FOR THE HANOVER OFFICE	.97
05-08	6127440009	CAPE COD CABLEVISION	05/01/86-05/31/86	CABLE SERVICE FOR THE HYANNIS OFFICE	4.00
05-08	6127440008	DAVID R RAMAGE	04/11/86	XEROXING OF PRESS RELEASE	15.20
05-08	6127440001	MARK R FOREST	04/13/86	USE OF PRIVATE AUTO 90 MILES AT 20.5¢ PER MILE	18.45
05-08	6127440010	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR THE DISTRICT OFFICES	611.80
05-08	6127440011	HANSON SCHOOL DEPARTMENT	04/12/86	USE OF MAGUAN LIBRUARY FOR OPEN MEETING CUSTODIAL FEE	31.65
05-08	6127440003	DONNA A HARRISON	04/12/86	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 45.6 MILES AT 20.5¢ PER MILE	9.34

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GERRY E STUDDS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	6127440002	THERESA N MCCAULEY	04/09/86-04/13/86	USE OF PRIVATE AUTO 152 MILES AT 20.5¢ PER MILE	31.16
05-08	6127440004	VINEYARD GAZETTE	05/17/86-11/17/86	26 WEEK SUBSCRIPTION TO THE VINEYARD GAZETTE FOR THE WASHINGTON OFFICE	16.00
05-13	6120340028	DINERS CLUB INTERNATIONAL	02/08/86	AIRFARE FROM WASHINGTON TO BOSTON	107.00
05-13	6120340027	Do	03/26/86-04/08/86	AIRFARE FROM WASHINGTON TO PROVINCETON AND RETURN	220.00
05-13	6129570004	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	197.51
05-15	6134760003	OFFICE OF RECORDS AND REGISTRATION	04/01/86-04/30/86	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	32.00
05-21	6139480027	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	131.22
05-21	6139770018	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	88.83
05-21	6139800026	DINERS CLUB INTERNATIONAL	02/24/86	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN MASSACHUSETTS	127.56
05-21	6139840004	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	217.42
05-22	6139590008	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	128.89
05-23	6139690028	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	329.17
05-23	6141790008	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	128.89
05-23	6141810020	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	61.55
05-23	6142260004	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	217.42
05-27	6143440027	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	147.08
05-28	6142650036	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	57.90
05-28	6147890601	R. FRANK & CAROLYN A. TENAGLIA	05/01/86-05/30/86	RENT 146 MAIN ST HYANNIS,MA 02601	440.00
05-28	6147890600	UNICORN REALTY TRUST	05/01/86-05/30/86	RENT 193 ROCKLAND ST HANOVER,MA 02339	700.00
05-29	6147830016	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	67.00
05-30	6148680023	DAVID R RAMAGE	05/01/86-05/07/86	AFFIXING LABELS TO ENVELOPES AND PRINTING OF SCHEDULE LETTERS	693.75
05-30	6148680022	FEDERAL EXPRESS CORP	04/10/86	FEDERAL EXPRESS PACKAGES FOR OFFICIAL BUSINESS	55.00
05-30	6148680020	MARK R FOREST	04/13/86	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS - 46 MILES @ 20.5¢ PER MILE	9.43
05-30	6148680021	Do	04/24/86	USE OF PVT AUTO OUTSIDE CONGL DIST - 156 MILES @ 20.5¢ P/M & PARKING IN BOSTON TO MEET WITH THE EPA	37.98
05-30	6148680027	LSW, INC.	04/01/86-04/30/86	COMPUTER SERVICE FOR THE MONTH OF APRIL	47.17
05-30	6148680026	JEFFREY R PIKE	04/02/86-04/22/86	USE OF PVT AUTO IN CONGRESSIONAL DISTRICT - 245 MILES @ 20.5¢ PER MILE	50.22
05-30	6148680024	Do	04/16/86-04/18/86	AIR FARE FROM BOSTON TO WASHINGTON & RETURN - MILEAGE TO/FROM AIRPORT - 100 MI @ 20.5¢ & CAB TO DC OFC.	180.50
05-30	6148680025	Do	04/16/86-04/22/86	USE OF PVT AUTO TO MEET W/EPA IN BOSTON & FED FISHERIES MNGT COUNCIL IN DANVERS, 265 MI @ 20.5¢ PRKG.	60.82
05-30	6148680019	GERRY E. STUDDS	05/02/86-05/06/86	TAXI TO AND FROM AIRPORT IN MASSACHUSETTS	10.00
05-30	6148680018	Do	05/09/86-05/13/86	TAXI TO AND FROM AIRPORT IN MASSACHUSETTS	15.00
05-31	6150900343	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,373.44
05-31	6153660005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		569.75
06-04	6150510013	AMERICAN CABLE SYSTEMS	03/01/86-04/30/86	CABLE SERVICE FOR THE HANOVER OFFICE	13.02
06-04	6150510014	NEW ENGLAND TELEPHONE	03/25/86-04/24/86	TELEPHONE SERVICE FOR THE HYANNIS OFFICE - NE TELEPHONE	99.62
06-04	6150510015	Do	03/25/86-04/24/86	TELEPHONE SERVICE FOR THE HYANNIS OFFICE - AT&T	.60
06-04	6153630006	POSTMASTER	05/15/86	100 50¢ STAMPS, 100 4¢ STAMPS, 100 22¢ STAMPS	76.00
06-05	6153320028	AMERICAN CABLE SYST	05/01/86-05/31/86	CABLE SERVICE FOR THE HANOVER OFFICE	11.90
06-05	6153320024	DAVID R RAMAGE	05/08/86	AFFIXING LABELS TO ENVELOPES	38.60
06-05	6153320027	KENNETH SHARP	04/18/86-05/09/86	PRINTING OF WEEKLY REPORT	325.00
06-05	6153320025	GERRY E. STUDDS	05/16/86-05/19/86	TAXI TO AND FROM AIRPORT IN MASSACHUSETTS	20.00
06-05	6153320026	Do	05/18/86	USE OF PRIVATE AUTO 162 MILES @ .205 PER MILE	33.21

06-05	6155810022	AT&T INFORMATION SYSTEMS	03/12/86–04/11/86	TELEPHONE EQUIPMENT AND INSTALLATION IN DISTRICT OFFICES	613.93
06-05	6155810029	Do	04/09/86–05/11/86	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICES	328.50
06-05	6155810024	Do	05/12/86–06/11/86	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICES	263.50
06-05	6155810025	NEW ENGLAND TELEPHONE	04/09/86–05/08/86	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE NE TELEPHONE	37.81
06-05	6155810026	Do	04/09/86–05/08/86	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE AT&T	.60
06-05	6155810027	Do	04/09/86–05/08/86	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE NE TELEPHONE	48.99
06-05	6155810028	Do	04/09/86–05/08/86	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE NE TELEPHONE AT&T	2.24
06-09	6155750008	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	128.89
06-10	6160830020	DAVID R RAMAGE	05/14/86–05/21/86	AFFIXING LABELS TO ENVELOPES AND PRINTING OF SCHEDULE LETTERS	1,000.40
06-10	6160830014	DINERS CLUB INTERNATIONAL	04/11/86–04/14/86	AIRFARE FROM WASHINGTON TO PROVINCETOWN AND RETURN	215.00
06-10	6160830015	Do	04/18/86–04/21/86	AIRFARE FROM WASHINGTON TO PROVINCETOWN AND RETURN	220.00
06-10	6160830019	DOROTHEA M MURPHY	05/18/86	USE OF PRIVATE CAR 57 MILES @ 20.5¢ PER MILE	11.69
06-10	6160830016	NEW ENGLAND TELEPHONE	04/15/86–05/14/86	TELEPHONE SERVICE FOR THE HANOVER OFFICE NE TELEPHONE	35.36
06-10	6160830017	Do	04/15/86–05/14/86	TELEPHONE SERVICE FOR THE HANOVER OFFICE NE TELEPHONE (AT&T)	.60
06-10	6160830018	WHITS AIR	05/17/86	CHARGES OF AIRPLANE TO MARTHA'S VINEYARD AND NANTUCKET (IN DISTRICT TRAVEL)	370.00
06-12	6162560004	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	217.42
06-16	6164510032	CONGRESSIONAL ARTS CAUCUS	01/01/86–12/31/86	MEMBERSHIP DUES TO THE ARTS CAUCUS	300.00
06-16	6164510031	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/01/86–12/31/86	MEMBERSHIP DUES TO THE EESC	350.00
06-19	6168830024	AMERICAN CABLE SYST	06/01/86–07/31/86	CABEL SERVICE FOR THE HANOVER OFFICE	23.80
06-19	6168830018	CAPE COD CABLEVISION	06/01/86–06/30/86	CABLE SERVICE FOR THE HYANNIS OFFICE	4.00
06-19	6168830019	DAVID R RAMAGE	05/22/86	AFFIXING LABELS TO ENVELOPES FOR OFFICIAL USE	39.20
06-19	6168830016	MARC RAYMOND DESHAIES	04/25/86	USE OF PRIVATE AUTO IN DISTRICT 82 MILES @ 20.5¢ PER MILE	16.81
06-19	6168830017	Do	04/25/86	FEE TO ATTEND ANNUAL ELDERLY CONFERENCE	10.00
06-19	6168830020	GLORIA SCHWARTZ	05/18/86	SIGN LANGUAGE INTERPRETER AT FALMOUTH OPEN MEETING	40.00
06-19	6168830015	DOROTHEA M MURPHY	05/31/86	USE OF PRIVATE AUTO IN DISTRICT 70 MILES @ 20.5¢ PER MILE	14.35
06-19	6168830014	NEW ENGLAND TELEPHONE	04/15/86–05/14/86	TELEPHONE SERVICE FOR THE HANOVER OFFICE NE TELEPHONE	89.28
06-19	6168830023	STEVEN SCHWADRON	06/06/86	TAXI FARE TO AIRPORT WHILE ON OFFICIAL BUSINESS IN WASHINGTON	7.50
06-19	6168830021	GERRY E. STUDDS	06/06/86	TAXI FARE IN MASSACHUSETTS FROM AIRPORT	10.00
06-19	6168830022	TOWN OF BARNSTABLE	05/31/86	CUSTODIAL SERVICE FOR BARNSTABLE OPEN MEETING	27.81
06-19	6169550028	GERRY E. STUDDS	05/23/86–06/02/86	TAXI FARE IN MASSACHUSETTS TO AND FROM AIRPORT	12.00
06-19	6169550027	Do	05/25/86	MEAL FOR SELF WHILE ON OFFICIAL BUSINESS IN HYANNIS	4.14
06-19	6169550029	Do	05/27/86–06/01/86	USE OF PRIVATE AUTO - 409 MILES @ 20.5¢ PER MILE	83.84
06-20	6170720013	POSTMASTER	05/22/86	100 - 22¢ STAMPS FOR HYANNIS OFFICE	22.00
06-20	6170720008	Do	05/29/86	EXPRESS MAIL	10.75
06-23	6170830018	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	46.31
06-23	6171830030	LSW, INC.	05/01/86–05/31/86	MONTHLY COMPUTER CHARGE	48.31
06-27	6176200004	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	217.42
06-27	6177540016	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	53.00
06-27	6177890602	R. FRANK & CAROLYN A. TENAGLIA	06/01/86–06/30/86	RENT 146 MAIN ST HYANNIS,MA 02601	440.00
06-27	6177890601	UNICORN REALTY TRUST	06/01/86–06/30/86	RENT 193 ROCKLAND ST HANOVER,MA 02339	700.00
06-30	6178410028	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.04
06-30	6178810028	AT&T INFORMATION SYSTEMS	06/12/86–07/11/86	TELEPHONE EQUIPMENT FOR THE DISTRICT OFFICES	263.50
06-30	6178810022	DAVID R RAMAGE	06/04/86	AFFIXING LABELS TO ENVELOPES	41.90
06-30	6178810021	Do	06/06/86–06/18/86	AFFIXING LABELS TO ENVELOPES AND PRINTING OF SCHEDULE LETTERS	1,319.70
06-30	6178810023	KENNETH SHARP	05/16/86–06/13/86	PRINTING OF WEEKLY REPORT TO THE PEOPLE	375.00
06-30	6178810026	LAWYERS WEEKLY PUBLICATIONS	06/10/86	PURCHASE OF PUBLICATION FOR USE IN NEW BEDFORD OFFICE	8.93
06-30	6178810029	NEW ENGLAND TELEPHONE	05/09/86–06/08/86	TELEPHONE SERVICE FOR THE NEW BEDFORD OFFICE - NE TELEPHONE	47.71
06-30	6178810030	Do	05/09/86–06/08/86	AT&T	9.95
06-30	6178810024	GERRY E. STUDDS	06/13/86	TAXI FARE FROM AIRPORT IN MASSACHUSETTS	5.00
06-30	6178810025	Do	06/14/86–06/15/86	USE OF PROVATE AUTO 490 MILES @ 20.5¢ PER MILE IN THE 10TH DISTRICT	100.45
06-30	6178810020	Do	06/20/86–06/24/86	TAXI FARE TO AND FROM AIRPORT IN MASSACHUSETTS	20.00
06-30	6178810027	STEPHANIE A TOOMEY	05/20/86–06/03/86	USE OF PRIVATE AUTO WHILE ON OFFICIAL BUSINESS 396 MILES @ 20.5¢ PER MILE IN THE 10TH DISTRICT	81.17
06-30	6181900340	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		2,373.44

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GERRY E STUDDS—Con.					
06-30	6182550025	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		699.85
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	101,563.73
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,183.23
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-14	6149990012	CAPE COD TIMES	03/12/86-09/12/86	REFUND DUE TO A DUPLICATE PAYMENT	(56.00)
03-14	6142980015	OFFICIAL AIRLINE GUIDES, INC.	05/01/86-04/30/87	REFUND DUE TO DUPLICATE PAYMENT	(47.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(103.00)
				TOTAL	**140,843.96**
OFFICE OF THE HON. BOB STUMP					
SALARIES					
		ALVAREZ, TERESA ANN	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
		BAEHRE, KERI LEE	04/01/86-06/30/86	STAFF ASSISTANT	3,125.01
		BARTHOLOMEW, BRUCE COURTNEY	04/01/86-06/30/86	STAFF ASSISTANT	7,524.87
		COMMENATOR, CARL	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	11,643.75
		DUNN, DOLORES	04/01/86-06/30/86	STAFF ASSISTANT	7,524.87
		JACKSON, LISA ANN	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	15,249.99
		LASSILA, ARLENE Y	04/01/86-06/30/86	ASSISTANT	9,890.73
		MUNOZ, DOROTHY J	04/01/86-06/30/86	ASSISTANT	9,890.73
		PETRELLA, MARY ELLEN	04/01/86-06/30/86	STAFF ASSISTANT	7,524.87
		STEWART, G SCOTT	04/01/86-06/30/86	STAFF ASSISTANT	4,250.00
		SULLIVAN, TOM M.	04/01/86-06/30/86	PROJECTS COORDINATOR	5,853.00
		WILLIS, LINDA J.	04/01/86-06/30/86	STAFF ASSISTANT	6,373.62
EXPENSES					
04-08	6090840029	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.55
04-11	6099560007	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	.70
04-14	6099460016	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	.68
04-17	6105530030	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.18
04-18	6107500027	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.81
04-25	6113820021	CONGRESSIONAL QUARTERLY INC	03/04/86	FEDERAL REGULATORY DIRECTORY	81.80

04-25	6113820023	DAVID R RAMAGE	03/03/86	NEWSLETTER - RERUN	235.00
04-25	6113820022	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	MONTHLY TIAS CHARGES	527.24
04-25	6113820020	MOHAVE DAILY MINER	04/02/86-04/01/87	YEAR SUBSCRIPTION - PHOENIX OFFICE	72.00
04-25	6113820019	WESTERN UNION TELEGRAPH CO	02/20/86	MESSAGE SERVICES	11.13
04-25	6115560019	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT PHOENIX AZ 00000	4,543.00
04-28	6113490029	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	TELEPHONE SERVICES	129.17
04-28	6113490026	LISA JACKSON	03/26/86	PHX-FLAGSTAFF-PHX MILEAGE - MEETING W/COCONINO NAT'L FOREST AND NAU 289 MILES AT .205	59.25
04-28	6113490027	REPUBLICAN STUDY COMMITTEE	01/01/86-12/31/86	1986 DUES	1,500.00
04-28	6113490025	BOB STUMP	03/26/86-04/07/86	ROUND TRIP AIRFARE TO DISTRICT	1,118.00
04-28	6113490028	THE WESTER	03/01/86-03/31/86	SUBSCRIPTION PAYMENT	3.32
04-30	6120900150	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,562.79
04-30	6121820026	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/85		240.27
05-05	6120800021	BENCHMARK SYSTEMS	03/31/86	RIBBONS FOR OFFICE COMPUTER	28.80
05-07	6126660009	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	188.41
05-08	6127440006	BENCHMARK SYSTEMS	04/15/86	RIBBONS FOR OFFICE COMPUTER	97.20
05-08	6127440005	LISA JACKSON	04/23/86	ONE WAY AIRFARE TO WASHINGTON OFFICE PHOENIX-DC	210.00
05-13	6129570005	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	170.26
05-13	6129750018	G SCOTT STEWART	04/25/86-05/01/86	ROUND-TRIP AIRFARE TO DISTRICT DC-PHOENIX-DC	316.00
05-16	6134700014	CONSERVATIVE DIGEST	05/01/86-05/01/87	SUBSCRIPTION RENEWAL WASHINGTON OFFICE	20.00
05-16	6134700013	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TIAS MONTHLY CHARGES	523.71
05-16	6134700011	BOB STUMP	04/18/86-04/20/86	ROUND TRIP AIRFARE TO DISTRICT DCA-PHX-DCA	1,118.00
05-16	6134700012	Do	04/24/86-04/28/86	ROUND TRIP AIRFARE TO DISTRICT DCA-PHX-DCA	1,118.00
05-21	6139480028	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.63
05-21	6139840005	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	189.11
05-22	6139590009	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	199.21
05-23	6139690029	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	76.18
05-23	6141450030	LSW, INC.	03/01/86-03/31/86	MONTHLY ON-LINE COMPUTER SERVICES	86.30
05-23	6141790009	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	199.21
05-23	6142260005	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	189.11
05-27	6143440028	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.90
05-31	6150900143	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,591.60
05-31	6150920039	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		69.55
05-31	6153660026	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		2,365.94
06-04	6150510019	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	PHONE SERVICES	146.17
06-04	6150510020	FEDERAL EXPRESS CORP	04/23/86	MAIL SERVICES	23.00
06-04	6150510017	LSW, INC.	02/01/86-02/28/86	ON-LINE COMPUTER SERVICES	80.75
06-04	6150510018	BOB STUMP	05/02/86-05/05/86	ROUND TRIP AIR FARE TO DISTRICT - DC/PHOENIX/DC	1,118.00
06-04	6150510016	THE WESTER	04/02/86-04/30/86	SUBSCRIPTION PAYMENT	5.00
06-09	6155750009	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	199.21
06-11	6156400027	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	MONTHLY TIAS SERVICES	529.11
06-11	6156400030	BOB STUMP	05/16/86-05/19/86	ROUND TRIP AIRFARE TO DISTRICT - WASHINGTON-PHOENIX-WASHINGTON	1,118.00
06-11	6156400028	TODAY ON THE COLORADO RIVER	06/01/86-06/30/86	SUBSCRIPTION RENEWAL	16.00
06-11	6156400029	WESTERN UNION TELEGRAPH CO.	04/04/86	MESSAGE SERVICES	48.90
06-12	6162560005	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	189.11
06-19	6168830025	LISA JACKSON	06/11/86	AIR FARE TO DISTRICT OFFICE (ONE WAY) WASHINGTON, D.C. - PHOENIX, AZ	220.00
06-20	6168500027	LSW, INC.	04/01/86-04/20/86	MONTHLY ON-LINE COMPUTER SERVICES	88.49
06-20	6170720010	POSTMASTER	05/22/86	TWO ROLLS OF 22¢ STAMPS FOR THE PHOENIX AND WASHINGTON OFFICE	44.00
06-23	6170830019	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	.68
06-27	6176200005	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	189.11
06-30	6175310026	ARIZONA LEGISLATIVE REVIEW	06/01/86-06/01/87	SUBSCRIPTION RENEWAL DISTRICT OFFICE	28.00
06-30	6175310027	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	TELEPHONE SERVICES	129.17
06-30	6175310029	BOB STUMP	05/31/86-06/01/86	ROUNDTRIP AIRFARE TO DISTRICT, WASHINGTON TO PHOENIX AND RETURN	1,118.00
06-30	6175310028	THE AMERICAN SENTINEL	05/19/86-05/19/87	SUBSCRIPTION RENEWAL	57.00
06-30	6175310025	THE WESTER	05/07/86-05/28/86	SUBSCRIPTION PAYMENT	4.00
06-30	6178410025	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	74.95
06-30	6181900138	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,668.99

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BOB STUMP—Con.					
06-30	6181920051	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		34.45
06-30	6182550005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		(1,889.88)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,351.44
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,316.32
				TOTAL	**120,667.76**
OFFICE OF THE HON. DON SUNDQUIST					
SALARIES					
		BEARD, ROBIN JOHN	05/01/86-05/31/86	D.C. INTERN	600.00
		BOWLING, BARBARA L	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	3,975.00
		DEASON, LINDA	04/01/86-06/30/86	DISTRICT SECRETARY	4,275.00
		GOLWEN, ANNE	04/01/86-06/30/86	LEGISLATIVE AIDE	4,822.47
		GOULD, CYNTHIA	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,924.99
		HIGINBOTHAM, KATHLEEN K	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	5,190.01
		HUCKABY, JOE STANLEY	04/01/86-06/30/86	PART-TIME EMPLOYEE	433.34
		HURD, GWEN F	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	5,623.02
		MCNAMARA, THOMAS J, JR	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	17,175.00
		MILLER, DAPHNE H	04/01/86-06/30/86	RESEARCH ASSISTANT	1,874.82
		MOORE, ROBERT W	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	9,300.00
		RAY, AARON MICHAEL	04/01/86-05/31/86	RESEARCH ASSISTANT	1,200.00
		REHBEIN, PATRICIA	04/01/86-06/30/86	EXECUTIVE ASSISTANT	9,300.00
		REINMUND, DAVID P	04/01/86-06/30/86	DISTRICT FIELD DIRECTOR	5,733.34
		SULLIVAN, BARBARA J	04/01/86-06/30/86	SHARED EMPLOYEE	1,666.74
		WILLIAMS, JOHN T	04/01/86-06/30/86	DISTRICT FIELD REPRESENTATIVE	3,000.00
		WILSON, DEBORAH FRY	04/01/86-06/30/86	DIRECTOR, REPUBLICAN TASK FORCE INT.TRADE	3,600.00
		WOOD, JOEL RAY	04/01/86-06/30/86	PRESS SECRETARY	7,2[illegible]9.99
EXPENSES					
04-04	6090770020	BILL EWING	04/01/86-04/30/86	CLEAN-UP/CLARKSVILLE OFFICE	100.00
04-04	6090770019	GENE MANESS INSURANCE AGENCY	04/12/86-04/12/87	CAR INSURANCE ON LEASED CAR	893.00
04-04	6090770018	GMAC	04/01/86-04/30/86	LEASE ON CAR	412.54
04-07	6092640010	MOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	65.00
04-07	6093630024	AB DICK COMPANY	02/03/86	EQUIPMENT FOR PRINTER	153.85
04-07	6093630027	DAY-TIMERS, INC	11/16/85	REFILLS	25.47
04-07	6093630018	DINERS CLUB INTERNATIONAL	01/24/86-01/27/86	ROUND-TRIP AIRFARE TO DISTRICT ON OE FOR DKS (WASH/MEM/WASH)	244.00
04-07	6093630029	Do	01/31/86-02/04/86	ROUND TRIP AIR TO DISTRICT FOR DKS ON OE (WASH/MEM/NASH/WASH)	244.00
04-07	6093630015	Do	02/06/86	ONE-WAY AIR TO DISTRICT FOR DKS ON OE (WASH/MEM)	122.00

04-07	6093630020	Do	02/21/86-02/24/86	ROUND-TRIP AIR TO DISTRICT FOR DKS ON OE (WASH/MEM/WASH)	244.00
04-07	6093630021	Do	03/07/86-03/10/86	ROUND-TRIP AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS FOR DKS (WASH/MEM/WASH)	440.00
04-07	6093630022	Do	03/14/86-03/17/86	ROUND TRIP AIR TO DISTRICT ON OE FOR DKS (WASH/ATL/NASH/MEM/WASH)	258.00
04-07	6093630026	M. LEE SMITH PUBLISHERS	12/30/85	TN PUBLICATIONS	17.50
04-07	6093630023	OFFICIAL AIRLINE GUIDES, INC.	03/01/86-02/15/87	RENEWAL OF SUBSCRIPTION	183.08
04-07	6093630025	TENNESSEE PRESS SERVICE INC	02/01/86-02/28/86	CLIPPING SERVICE	38.41
04-07	6093630017	THOMAS J LANKFORD	03/03/86-03/06/86	PRINT COLUMN/PLATES AND NEGATIVES NEWSLETTER	1,153.50
04-08	6087810024	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	5.85
04-14	6099400017	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.31
04-17	6105610025	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.05
04-18	6106520024	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	104.14
04-22	6107730016	POSTMASTER	03/03/86	EXPRESS MAIL	10.75
04-22	6107730017	Do	03/06/86	EXPRESS MAIL	10.75
04-22	6111500017	LSW, INC.	09/30/85	AUTO CORRESPONDENCE	900.00
04-22	6111500018	Do	10/31/85	AUTO CORRESPONDENCE	900.00
04-30	6115710008	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	137.35
04-30	6118890604	BELZ INVESTMENT CO., INC.	04/01/86-04/30/86	RENT 5909 SHELBY OAKS DR MEMPHIS,TN	717.50
04-30	6118890603	FREDRICK G. KELSEY	04/01/86-04/30/86	RENT 117 S. 2ND ST CLARKSVILLE,TN	420.00
04-30	6120900306	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,814.36
04-30	6120820087	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		33.15
04-30	6121820006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		102.95
05-05	6119430028	BILL EWING	05/01/86-05/30/86	CLEANING SERVICE/CLARKSVILLE	100.00
05-05	6119430027	ANNE GOLWEN	04/02/86-04/10/86	ROUND TRIP AIR TRANSPORTATION TO DISTRICT FOR OFFICIAL BUSINESS WASH-MEMPHIS-WASH	254.00
05-05	6119430029	JOEL RAY WOOD	03/28/86-04/03/86	ROUND TRIP AIR TO DISTRICT FOR OFFICIAL BUSINESS WASH/MEM/WASH	256.00
05-05	6120470014	BUFFALO RIVER REVIEW	05/05/86-05/05/87	RENEWAL OF SUBSCRIPTION	13.00
05-05	6120470018	DINERS CLUB INTERNATIONAL	03/22/86	ONE WAY AIRFARE TO DISTRICT FOR OFFICIAL BUSINESS (DKS) WASH-MEM	122.00
05-05	6120470023	Do	03/23/86-03/26/86	ROUND TRIP AIRFARE TO DISTRICT FOR TOM MCNAMARA ON OFFICIAL BUSINESS WASH/MEM/NASH/WASH	313.00
05-05	6120470015	FAYETTE COUNTY REVIEW	05/05/86-05/05/87	RENEWAL OF SUBSCRIPTION	10.00
05-05	6120470022	THOMAS J MCNAMARA JR	03/23/86-03/25/86	HOTEL ACCOMMODATIONS, PARKING, 2 MEALS AND PHONE WHILE IN DISTRICT ON OFFICIAL BUSINESS	126.93
05-05	6120470031	Do	03/23/86-03/25/86	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	95.61
05-05	6120470024	Do	03/25/86	MEAL ON ROUTE TO DISTRICT	24.59
05-05	6120470021	Do	03/25/86-03/26/86	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	44.53
05-05	6120470025	Do	03/25/86-03/26/86	OVERNIGHT ACCOMMODATIONS AND MEAL ON ROUTE TO DISTRICT	48.59
05-05	6120470017	DON SUNDQUIST	03/26/86-03/27/86	OVERNIGHT ACCOMMODATIONS WHILE IN DISTRICT ON OFFICIAL BUSINESS (CLARKSVILLE)	51.00
05-05	6120470016	Do	03/27/86-03/28/86	OVERNIGHT ACCOMMODATIONS WHILE IN DIST ON OFCL BUSINESS IN NASHVILLE TO MEET W/ST COMM & TO MAKE SPEECH.	110.86
05-05	6120470027	Do	04/03/86-04/04/86	OVERNIGHT ACCOMMODATIONS IN DISTRICT ON OFFICIAL BUSINESS	56.09
05-05	6120470013	THE BARTLETT EXPRESS	05/05/86-05/05/87	RENEWAL OF SUBSCRIPTION	8.00
05-05	6120470019	THE COLLIERVILLE HERALD	05/05/86-05/05/87	RENEWAL OF SUBSCRIPTION	15.00
05-05	6120470026	WAYNE COUNTY NEWS	05/01/86-05/01/87	RENEWAL OF SUBSCRIPTION	6.00
05-05	6120800022	DINERS CLUB INTERNATIONAL	04/11/86-04/13/86	ROUND TRIP AIR TRANSPORTATION TO DISTRICT FOR OFFICIAL BUSINESS WASH/MEM/WASH	254.00
05-05	6120800023	JOEL RAY WOOD	03/30/86	MEAL W/TWO CONSTITUENTS WHILE IN DISTRICT ON OFFICIAL BUSINESS	21.75
05-05	6120800025	Do	03/31/86-04/03/86	CAR RENTAL IN DISTRICT ON OFFICIAL BUSINESS	112.00
05-05	6120800024	Do	04/01/86	MEAL IN DISTRICT ON OFFICIAL BUSINESS	7.65
05-05	6120800026	Do	04/03/86	GASOLINE FOR RENTAL CAR IN DISTRICT ON OE	8.90
05-05	6121530017	HOUSE OF REPRESENTATIVES RESTAURANT	03/11/86-03/20/86	3 MEALS W/CONSTITUENTS	56.25
05-05	6121530019	DON SUNDQUIST	03/14/86	MEAL IN DISTRICT ON OE	3.29
05-05	6121530018	Do	03/15/86	MEAL IN DISTRICT ON OE	3.98
05-05	6121530020	THOMAS J LANKFORD	03/14/86-03/21/86	PRINT COLUMN (2), PLATES AND NEGATIVES	192.50
05-05	6121530016	VISA	04/03/86-04/04/86	OVERNIGHT ACCOMMODATIONS IN DISTRICT ON OFFICIAL BUSINESS	68.48
05-05	6121580023	Do	01/20/86	GASOLINE FOR LEASED CAR	317.26
05-05	6121580027	Do	03/21/86-04/17/86	GASOLINE FOR LEASED CAR	304.92
05-05	6121580026	Do	03/26/86-03/27/86	OVERNIGHT ACCOMMODATIONS FOR D REINMUND ON OE	44.30
05-05	6121580025	Do	03/27/86-03/28/86	OVERNIGHT ACCOMMODATIONS FOR DAVID REINMUND ON OE IN NASHVILLE TO MEET WITH STATE COMMISSIONER.	100.58
05-05	6121580024	Do	04/17/86-04/18/86	OVERNIGHT ACCOMMODATIONS FOR DAVID REINMUND IN DISTRICT ON OFFICIAL BUSINESS	34.24

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DON SUNDQUIST—Con.					
05-06	6122410030	THOMAS J MCNAMARA JR	03/23/86	MEAL W/CONSTITUENT WHILE IN DISTRICT ON OFFICIAL BUSINESS	45.30
05-06	6122410027	DON SUNDQUIST	03/15/86	MEAL IN DISTRICT ON OFFICIAL BUSINESS	15.90
05-06	6122410026	Do	03/28/86	2 MEALS IN DISTRICT ON OFFICIAL BUSINESS	25.34
05-06	6122410029	Do	04/03/86	MEAL IN DISTRICT ON OFFICIAL BUSINESS	3.34
05-06	6122410028	Do	04/04/86	MEAL IN DISTRICT ON OFFICIAL BUSINESS	4.50
05-06	6125800021	LSW, INC	02/28/86	AUTO CORRESPONDENCE	450.00
05-06	6125800023	Do	02/28/86	AUTO CORRESPONDENCE	900.00
05-06	6125800022	Do	03/31/86	AUTO CORRESPONDENCE	450.00
05-06	6125800024	Do	03/31/86	AUTO CORRESPONDENCE	898.47
05-07	6125700025	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	315.13
05-07	6126540029	SOUTH CENTRAL BELL	02/23/86-03/24/86	PHONE BILL - CREDIT CARD	22.15
05-07	6126540027	Do	02/26/86-03/25/86	PHONE BILL - MEMPHIS	343.37
05-07	6126540028	Do	02/26/86-03/25/86	AT&T COMMUNICATIONS - MEMPHIS	6.29
05-07	6126540023	Do	03/14/86-04/13/86	PHONE BILL - CLARKSVILLE	285.78
05-07	6126540024	Do	03/14/86-04/13/86	AT&T COMMUNICATIONS - CLARKSVILLE	13.79
05-07	6126540026	Do	03/23/86-04/24/86	PHONE BILL - CREDIT CARD	43.04
05-07	6126540025	Do	03/26/86-04/25/86	PHONE BILL - MEMPHIS	277.87
05-07	6126540030	Do	03/26/86-04/25/86	AT&T COMMUNICATIONS - MEMPHIS	4.80
05-08	6121560005	CONGRESSIONAL QUARTERLY INC	01/03/86-12/31/86	RENEWAL OF SUBSCRIPTION	639.00
05-08	6121560004	FEDERAL EXPRESS CORP	03/21/86	OVERNIGHT LETTER	23.00
05-08	6121560002	ROBERT WENDELL MOORE	04/17/86	CAB FARE TO AIRPORT	11.00
05-08	6121560003	Do	04/17/86-04/21/86	ROUND-TRIP AIR TRANSPORTATION TO DISTRICT FOR OFFICIAL BUSINESS - WASH/MEMPHIS/WASH	196.00
05-08	6121560001	JOEL RAY WOOD	03/31/86	MEAL W/CONSTITUENT IN DISTRICT ON OFFICIAL BUSINESS (IN MEMPHIS)	11.91
05-13	6128620023	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	527.91
05-13	6129750025	FEDERAL EXPRESS CORP	02/13/86-02/18/86	OVERNIGHT LETTERS (4)	71.00
05-13	6129750024	Do	03/20/86	OVERNIGHT LETTER	16.50
05-13	6129750022	Do	04/07/86	OVERNIGHT LETTER	16.50
05-13	6129750021	GMAC	04/24/86	LEASE PAYMENT	412.54
05-13	6129750023	MEMPHIS BUSINESS JOURNAL	05/01/86-05/01/87	SUBSCRIPTION	24.00
05-16	6134660010	BOLIVAR BULLETIN-TIMES	03/25/86-03/25/87	RENEWAL OF SUBSCRIPTION	15.00
05-16	6134660009	STEWART-HOUSTON TIME	05/01/86-05/01/87	RENEWAL OF SUBSCRIPTION	10.00
05-16	6134660008	THE WASHINGTON MONITOR, INC	02/09/86-02/09/87	RENEWAL OF SUBSCRIPTION (MEMPHIS OFFICE)	142.00
05-16	6134660007	Do	03/15/86-03/15/87	RENEWAL OF SUBSCRIPTION	115.00
05-16	6134700020	LEXINGTON PROGRESS	05/31/86-05/31/87	RENEWAL OF SUBSCRIPTION	12.00
05-16	6134700018	SOUTH CENTRAL BELL	04/14/86-05/13/86	PHONE BILL/CLARKSVILLE - LOCAL	145.25
05-16	6134700019	Do	04/14/86-05/13/86	PHONE BILL/CLARKSVILLE - AT&T	2.09
05-16	6134700017	Do	04/23/86	PHONE BILL/CREDIT CARD	39.98
05-16	6134700016	DON SUNDQUIST	04/25/86	MEAL IN DISTRICT ON OE	1.49
05-16	6134700015	Do	04/26/86	PARKING IN DISTRICT ON OFFICIAL BUSINESS	7.95
05-19	6136540014	GMAC	05/01/86-05/31/86	CAR LEASE	412.54
05-19	6136540015	TENNESSEE PRESS SERVICE INC	03/31/86	CLIPPING SERVICE/MARCH	37.49
05-19	6136540012	THE WESTERN UNION TELEGRAPH CO	03/17/86	TELEGRAMS	14.67
05-19	6136540013	THOMAS J LANKFORD	01/15/86	MEETING CARD, IMPRINT CALENDARS AND COLUMN	710.48
05-19	6136540011	Do	04/01/86-04/04/86	PRINT COLUMN (2)	137.50

05-21	6139400025	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	282.30
05-21	6139600023	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	272.73
05-21	6139700019	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	8.78
05-22	6139500025	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	150.23
05-23	6139300025	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.38
05-23	6140810019	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.35
05-23	6141700025	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	150.23
05-23	6142510023	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	272.73
05-27	6143510025	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	253.50
05-28	6142600019	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	4.90
05-28	6147890603	BELZ INVESTMENT CO., INC.	05/01/86-05/30/86	RENT 5909 SHELBY OAKS DR MEMPHIS,TN	717.50
05-28	6147890602	FREDRICK G. KELSEY	05/01/86-05/30/86	RENT 117 S. 2ND ST CLARKSVILLE,TN	420.00
05-29	6147830017	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	721.15
05-30	6149330030	AT&T INFORMATION SYSTEMS	02/14/86-03/13/86	PHONE EQUIPMENT/DC	64.59
05-30	6149330029	Do	03/14/86-04/13/86	PHONE EQUIPMENT/DC	64.59
05-30	6149330028	Do	04/14/86-05/13/86	PHONE EQUIPMENT/DC	64.59
05-30	6149330032	FEDERAL EXPRESS CORP.	04/03/86	OVERNIGHT ENVELOPE	20.00
05-30	6149330031	THOMAS J LANKFORD	04/11/86-04/25/86	PRINT COLUMN (3) VELOX COPY	221.25
05-31	6150900293	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,747.34
05-31	6153660006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,118.60
06-04	6150410028	DAVE LEITCH, INC.	04/30/86	PRINTING SUPPLIES COSTED BETWEEN SUNDQUIST, CHENEY AND CLINGER	9.49
06-04	6150410026	NFIB (NAT'L FEDERATION INDEPEND. BUSS.)	01/23/86	LABELS	13.81
06-04	6150410029	WESTERN UNION TELEGRAPH CO.	04/07/86	TELEGRAMS/APRIL	27.57
06-04	6150510022	AT&T INFORMATION SYSTEMS	02/22/86-03/25/86	PHONE EQUIPMENT	123.86
06-04	6150510030	DINERS CLUB INTERNATIONAL	05/16/86-05/19/86	ROUND TRIP AIR TO DISTRICT ON OE FOR DKS (WASH/NASH/MEM/WASH)	268.00
06-04	6150510026	GENERAL SERVICES ADMINISTRATION	01/01/86-01/31/86	FTS/CLARKSVILLE OFFICE	28.17
06-04	6150510027	Do	02/01/86-02/28/86	FTS/CLARKSVILLE OFFICE	28.17
06-04	6150510028	Do	03/01/86-03/31/86	FTS/CLARKSVILLE	28.17
06-04	6150510029	Do	04/01/86-04/30/86	FTS/CLARKSVILLE	43.76
06-04	6150510023	NEWS-DEMOCRAT	05/31/86-05/31/87	RENEWAL OF SUBSCRIPTION	12.00
06-04	6150510025	NEWSPAPER PRINTING CORP.	06/09/86-06/07/87	RENEWAL OF SUBSCRIPTION TO BANNER & TENN. FOR CLARKSVILLE OFFICE	156.00
06-04	6150510021	SOUTHERN POLITICAL REPORT	04/01/86-03/17/87	RENEWAL OF SUBSCRIPTION FOR ONE YEAR	115.00
06-04	6150510024	WASHINGTON JOURNALISM REVIEW	06/04/86-06/04/87	RENEWAL OF SUBSCRIPTION	22.00
06-04	6150530010	BILL EWING	06/01/86-06/30/86	CLEANING SERVICES, CLARKSVILLE	100.00
06-04	6150530015	DINERS CLUB INTERNATIONAL	04/24/86-04/25/86	ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS - WASHINGTON/MEMPHIS/WASHINGTON	254.00
06-04	6150530007	Do	05/02/86-05/05/86	ROUND TRIP AIR FOR DKS (WASH/NAS/MEM/WASH) ON OE	268.00
06-04	6150530004	FEDERAL EXPRESS CORP.	04/24/86-07/05/86	OVERNIGHT LETTERS (2)	25.00
06-04	6150530005	HOUSE OF REPRESENTATIVES RESTAURANT	04/14/86-04/23/86	MEALS (5) WITH CONSTITUENTS	70.60
06-04	6150530008	LSW, INC.	04/30/86	AUTO CORRESPONDENCE	900.00
06-04	6150530011	SOUTH CENTRAL BELL	04/26/86-05/25/86	PHONE BILL - MEMPHIS	191.87
06-04	6150530012	Do	04/26/86-05/25/86	AT&T COMMUNICATIONS - MEMPHIS	2.91
06-04	6150530017	DON SUNDQUIST	02/22/86-02/23/86	75 MILES IN-DISTRICT DRIVING ON OFFICIAL BUSINESS - 75 MILES @ 20¢ PER MILE	15.00
06-04	6150530016	Do	02/24/86	PARKING IN DISTRICT	2.25
06-04	6150530014	Do	03/26/86	GASOLINE IN DISTRICT ON OE	5.71
06-04	6150530009	TENNESSEE PRESS SERVICE INC.	04/01/86-04/30/86	CLIPPING SERVICE/APRIL	44.39
06-04	6150530013	VISA	04/18/86-04/19/86	CAR RENTAL/WENDELL MOORE IN DISTRICT ON OE	83.72
06-04	6150530006	XEROX CORPORATION	02/24/86	MAG DEVELOPER - MEMPHIS OFFICE	93.00
06-04	6153630007	POSTMASTER	05/07/86	POSTAGE	500.00
06-09	6154740026	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	150.23
06-12	6161550025	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	272.73
06-12	6162420028	Do	01/26/86-02/25/86	PHONE EQUIPMENT - MEMPHIS	120.92
06-12	6162420027	Do	03/26/86-04/25/86	TELEPHONE EQUIPMENT - MEMPHIS	123.86
06-12	6162420026	THOMAS J LANKFORD	05/01/86	VELOX RE-ORDER	15.00
06-12	6162420025	Do	05/02/86-05/09/86	PRINT COLUMN (2)	137.50
06-12	6162420024	VISA	04/14/86	REPAIR/LEASED CAR	19.44
06-12	6162420023	Do	04/14/86-05/07/86	GASOLINE/LEASED CAR	110.96

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DON SUNDQUIST—Con.					
					272.73
06-27	6175770024	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	105.58
06-27	6177540017	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	12.00
06-27	6177810031	CHESTER COUNTY INDEPENDENT	07/10/86-07/10/87	RENEWAL OF SUBSCRIPTION FOR MEMPHIS OFFICE	63.50
06-27	6177810030	CONGRESSIONAL QUARTERLY INC	05/19/86	2 CQ BINDERS	11.00
06-27	6177810032	FEDERAL EXPRESS CORP	05/23/86	OVERNIGHT LETTER	20.00
06-27	6177810029	THE DICKSON HERALD	07/10/86-07/10/87	RENEWAL OF SUBSCRIPTION	102.00
06-27	6177810028	THE JACKSON SUN	07/10/86-07/10/87	RENEWAL OF SUBSCRIPTION	717.50
06-27	6177890604	BELZ INVESTMENT CO., INC	06/01/86-06/30/86	RENT 5909 SHELBY OAKS DR MEMPHIS,TN	420.00
06-27	6177890603	FREDRICK G. KELSEY	06/01/86-06/30/86	RENT 117 S. 2ND ST CLARKSVILLE,TN	123.96
06-30	6177400022	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1,747.34
06-30	6181900292	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		71.50
06-30	6181920113	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		(747.89)
06-30	6182550026	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	88,993.72
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,787.71
ADJUSTMENTS/REFUNDS					
		EXPENSES			
04-07	6121970004	DAY-TIMERS, INC	11/16/85	REFUND DUE TO DUPLICATE PAYMENT	(25.47)
04-07	6170970001	OFFICIAL AIRLINE GUIDES, INC	03/01/86-02/15/87	REFUND DUE TO DUPLICATE PAYMENT	(183.08)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(208.55)
				TOTAL	**123,572.88**
OFFICE OF THE HON. FOFO I.F. SUNIA					
		SALARIES			
		ATUATASI, HANA F	04/01/86-06/30/86	EXECUTIVE SECRETARY	5,750.01
		BIRD, JOAN	06/01/86-06/30/86	STAFF ASSISTANT	833.33
		FAIIVAE, A.G. JOHN	04/01/86-06/30/86	PROJECT DIRECTOR	6,249.99
		FAOA, TILOTILO	05/01/86-06/30/86	TEMPORARY EMPLOYEE	1,666.66
		HAUSER, ERIC W	04/01/86-06/30/86	PRESS SECRETARY	4,749.99
		JEREMIA, FAAFETAI	04/01/86-06/30/86	ASSISTANT PROJECT COORDINATOR	2,750.01
		IULI, MATTHEW K	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	16,599.99
		LARSON, NANCY L	04/01/86-06/30/86	SHARED EMPLOYEE	5,175.00

		LE'I, VILI	04/01/86–06/30/86	STAFF ASSISTANT	2,291.66
		MAGEO, MALU I	04/01/86–06/30/86	DISTRICT REPRESENTATIVE	6,500.01
		MATAUTIA, A G	04/01/86–06/30/86	PROJECT DIRECTOR	6,249.99
		MCDERMOTT, JOSEPH H	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	7,749.99
		MCMOORE, AMELIA	04/01/86–06/30/86	SECRETARY	3,750.00
		PULA, NIKOLAO I	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	6,500.01
		SATAUA, SULI	04/01/86–06/30/86	STAFF ASSISTANT	5,750.01
		SOLOMON, MILLIE A	04/01/86–06/30/86	STAFF ASSISTANT	4,500.00
		TAGO, RENE	06/01/86–06/30/86	D.C. INTERN	833.33
		TAUALA, FALESIGAGO F	04/01/86–06/30/86	ASSISTANT DISTRICT MANAGER	3,624.99
		TUAUA, ATUELUA F	05/01/86–06/30/86	TEMPORARY EMPLOYEE	1,666.66
		TUAUA, MOTUSAGA T	04/01/86–06/30/86	SECRETARY	2,000.01
	EXPENSES				
04-07	6092640011	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	310.00
04-08	6090850037	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2,182.57
04-08	6093590028	DAVID R RAMAGE	02/19/86–02/19/86	OFFICIAL NEWSLETTER FOR CONSTITUENTS	651.00
04-08	6093590029	Do	02/24/86	OFFICIAL LABELS FOR NEWSLETTERS	36.10
04-08	6093590030	ROYAL SAMOAN CAR RENTAL	02/01/86–02/28/86	OFFICIAL CAR RENTAL FOR D.O. - FEB.	850.00
04-11	6098840022	AMERICAN EXPRESS COMPANY	03/13/86–03/14/86	HOTEL ACCOMMODATIONS FOR STAFF ENROUTE TO D.O.	69.25
04-11	6098840021	Do	03/13/86–03/22/86	OFFICIAL STAFF TRAVEL BY M. IUII DC-PAGO PAGO-DC	1,886.44
04-11	6098840023	Do	03/22/86–03/22/86	HOTEL ACCOMMODATONS FOR STAFF RETURNUNG FROM D.O.	36.96
04-11	6098840019	AT&T INFORMATION SYSTEMS	02/01/86–02/28/86	OFFICIAL CALLS FOR FEB.	3.96
04-11	6098840029	BOOK PUBLISHING COMPANY	03/12/86	OFFICIAL MARCH 1986 SUPPLEMENT TO THE AMERICAN SAMOA CODE	45.00
04-11	6098840026	DAVID R RAMAGE	03/20/86	OFFICIAL NEWSLETTER FOR CONSTITUENTS	655.00
04-11	6098840027	Do	03/24/86	OFFICIAL LABELS FOR NEWSLETTER	37.25
04-11	6098840017	FIRST VIRGINIA BANK	02/27/86–03/05/86	OFFICIAL TRIP BY MEMBER TO D.CO. & RETURN DC-PAGO PAGO-DC	2,927.60
04-11	6098840030	HAWAII CLIPPING SERVICE	02/01/86–02/28/86	OFFICIAL NEWS SERVICE FOR W.O.	25.88
04-11	6098840028	HOUSE OF REPRESENTATIVES RESTAURANT	02/28/86	OFFICIAL LUNCHEON WITH CONSTITUENTS	29.10
04-11	6098840020	OFFICE OF COMMUNICATION	02/01/86–02/28/86	OFFICIAL LONG DISTANCE CALLS FOR D.O.	661.40
04-11	6098840025	ROYAL SAMOAN CAR RENTAL	03/01/86–03/31/86	OFFICIAL CAR RENTAL FOR D.O. MONTH MARCH	850.00
04-11	6098840024	Do	03/14/86–03/22/86	OFFICIAL CAR RENTAL FOR M. IUII WHILE IN D.O.	301.00
04-11	6098840018	WESTERN UNION TELEGRAPH CO.	02/21/86	OFFICIAL TELEGRAM CHARGES FOR FEB.	35.25
04-11	6099570002	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	6.64
04-14	6099470007	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	9.78
04-15	6100330030	SAMOA TOURS & TRAVEL AGENCY	01/18/86–02/07/86	OFFICIAL TRAVEL BY MOTUSAGA TUAUA FROM D.O. TO W.O. PAGO/DC & RETURN	1,701.00
04-15	6104800013	AT&T INFORMATION SYSTEMS	01/06/86–02/05/86	MERLIN SYSTEMS	259.75
04-16	6104560032	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	5.74
04-16	6104630013	AT&T INFORMATION SYSTEMS	02/06/86–03/05/86	MERLIN SYSTEMS	259.75
04-17	6105540036	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2,812.50
04-18	6107510036	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1,499.78
04-18	6107510037	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1,773.12
04-30	6115710009	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICE	109.32
04-30	6118890606	MR. SAIA'ANA ESEKIA	04/01/86–04/30/86	RENT TA'U MANU'A	800.00
04-30	6118890605	RAINMAKER HOTEL	04/01/86–04/30/86	RENT	1,000.00
04-30	6120900042	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		2,047.47
04-30	6121820027	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		682.00
05-05	6121530024	DAVID R RAMAGE	03/27/86–04/10/86	PRINTING FOR ARTS CAUCUS	161.50
05-07	6126770021	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	102.08
05-08	6127610026	AMERICAN EXPRESS COMPANY	03/13/86–03/20/86	OFFICIAL TRAVEL BY MEMBER TO D.O. FROM D.C. TO PAGO PAGO AND RETURN	2,870.60
05-08	6127610030	Do	03/27/86–04/06/86	OFFICIAL TRAVEL BY MEMBER TO D.O. DURING EASTER BREAK FROM D.C. TO PAGO PAGO AND RETURN	2,870.60
05-08	6127610029	HAWAII CLIPPING SERVICE	03/01/86–03/31/86	OFFICIAL NEWS CLIPPING SERVICE FOR W.O.	25.88
05-08	6127610027	HOUSE OF REPRESENTATIVES RESTAURANT	03/05/86–03/27/86	OFFICIAL LUNCHEON BY MEMBER WITH CONSTITUENTS	100.00
05-08	6127610028	OFFICE OF COMMUNICATION	03/01/86–03/31/86	OFFICIAL LONG DISTANCE CALLS FOR D.O.	1,134.2[illegible]
05-15	6134740028	BOOK PUBLISHING COMPANY	04/21/86–04/21/86	OFFICIAL 1986 SUPPLEMENT TO THE ASC	60.00
05-15	6134740030	DAVID R RAMAGE	04/18/86	OFFICIAL NEWSLETTERS FOR CONSTITUENTS	653.00
05-15	6134740031	Do	04/22/86	OFFICIAL LABELS FOR NEWSLETTERS	37.[illegible]

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. FOFO I.F. SUNIA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	6134740029	RICOH CORPORATION	03/11/86-03/11/86	OFFICE SUPPLIES FOR W.O.	297.00
05-19	6132480027	AMERICAN EXPRESS COMPANY	04/11/86-04/20/86	MEMBER'S TRAVEL FROM WASHINGTON, DC TO PAGO PAGO & RETURN	3,025.02
05-19	6132480028	Do	04/11/86-04/20/86	OFFICIAL STAFF TRAVEL FROM D.C. TO PAGO PAGO & RETURN MUTI IULI	1,287.00
05-19	6132480029	Do	04/11/86-04/20/86	OFFICIAL STAFF TRAVEL, SULI SATAUA FROM D.C. TO PAGO PAGO & RETURN	1,247.01
05-19	6132480030	Do	04/15/86-04/16/86	HOTEL ACCOMMODATIONS FOR STAFF MEMBER ENROUTE TO D.O., MUTI IULI	83.32
05-19	6132480031	Do	04/21/86	HOTEL ACCOMMODATIONS FOR STAFF IN HNL RETURNING FROM D.O., MATI IULI	105.71
05-19	6132480022	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	OFFICIAL CALLS FOR MARCH	3.96
05-19	6132480020	FIRST VIRGINIA BANK, MC	04/13/86-04/20/86	HOTEL ACCOMMODATIONS FOR MEMBER WHILE VISITING INTER-ISLAND WITH CONSTITUENTS	400.08
05-19	6132480024	ROYAL SAMOAN CAR RENTAL	04/01/86-04/30/86	OFFICIAL D.O. CAR RENTAL FOR APRIL	850.00
05-19	6132480025	Do	04/13/86-04/20/86	OFFICIAL CAR RENTAL FOR MEMBER WHILE IN D.O.	315.00
05-19	6132480026	Do	04/16/86-04/20/86	OFFICIAL CAR RENTAL FOR M. IULI VISITING INTER-ISLAND	180.00
05-19	6132480023	THE WESTERN UNION TELEGRAPH CO	03/01/86-03/31/86	OFFICIAL INTERNATIONAL TELEGRAMS BY MEMBER FOR MARCH	97.47
05-19	6132480019	WRIGHT PATMAN CONGL FEDERAL CREDIT UNION	04/12/86-04/13/86	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN HNL ENROUTE TO D.O.	95.91
05-19	6132480021	Do	04/26/86-04/26/86	HOTEL ACCOMMODATIONS FOR MEMBER WHILE IN HNL RETURNING FROM D.O.	72.92
05-19	6139290003	OFFICE SUPPLY SERVICE	03/20/86	SUPPLIES FOR ARTS CAUCUS	21.05
05-19	6139290002	Do	04/02/86-04/02/86	SUPPLIES FOR CONGRESSIONAL ARTS CAUCUS	100.80
05-19	6139290001	Do	04/09/86-04/09/86	SUPPLIES FOR CONGRESSIONAL ARTS CAUCUS	9.26
05-21	6139490037	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4,029.46
05-21	6139780012	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	2.44
05-22	6139200021	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	108.56
05-22	6140600013	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	259.75
05-23	6139790038	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	4,248.85
05-23	6141830015	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	14.52
05-23	6142700021	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	108.56
05-27	6143450038	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2,995.86
05-28	6142660027	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	.80
05-28	6147890605	MR. SAIA'ANA ESEKIA	05/01/86-05/30/86	RENT TA'U MANU'A	800.00
05-28	6147890604	RAINMAKER HOTEL	05/01/86-05/30/86	RENT	1,000.00
05-29	6147830018	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	64.00
05-31	6150900039	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,181.17
05-31	6150920005	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		2.60
05-31	6153660027	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		409.79
06-06	6156810011	AMERICAN EXPRESS COMPANY	05/15/86-05/18/86	OFFICIAL MEMBERS TRAVEL TO D.O. AND RETURN DC-HNL-PPG-HNL-DC	3,025.02
06-06	6156810032	DAVID R RAMAGE	05/15/86	OFFICIAL NEWSLETTERS FOR CONSTITUENTS	653.00
06-06	6156810008	Do	05/19/86	OFFICIAL LABELS FOR NEWSLETTERS	36.90
06-06	6156810009	FIRST VIRGINIA BANK, MC	05/01/86-05/09/86	MEMBERS TRAVEL FROM D.C. TO PAGO PAGO AND RETURN	2,930.60
06-06	6156810012	SAMOA TOURS & TRAVEL AGENCY	05/16/86-05/30/86	OFFICIAL STAFF TRAVEL FROM PAGO PAGO TO D.C. & RETURN	1,669.00
06-06	6156810010	THE HERTZ CORP	04/12/86-04/13/86	OFFICIAL CAR RENTAL BY MEMBER WHILE TRAVELING TO D.O.	36.40
06-09	6155760021	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	108.56
06-10	6157400013	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	259.75
06-11	6156530005	Do	04/01/86-04/30/86	OFFICIAL CALLS FOR APRIL	3.96
06-11	6156530007	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	OFFICIAL SERVICE CHARGE FOR APRIL	30.00
06-11	6156530006	HAWAII CLIPPING SERVICE	04/01/86-04/30/86	OFFICIAL NEWS CLIPPING SERVICE FOR APRIL	26.10
06-11	6156530009	HOUSE OF REPRESENTATIVES RESTAURANT	04/28/86-04/28/86	OFFICIAL LUNCHEON BY MEMBER WITH CONSTITUENTS	88.20

06-11	6156530008	OFFICE OF COMMUNICATION	04/01/86-04/30/86	OFFICIAL LONG DISTANCE CALLS BY DISTRICT OFFICE FOR APRIL	1,229.00
06-20	6170710022	POSTMASTER	06/04/86	1,000 STAMPS FOR DO USAGE	220.00
06-23	6170840015	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	4.89
06-25	6175540013	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	259.75
06-27	6177540018	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	519.50
06-27	6177890606	MR. SAIA'ANA ESEKIA	06/01/86-06/30/86	RENT TA'U MANU'A	800.00
06-27	6177890605	RAINMAKER HOTEL	06/01/86-06/30/86	RENT	1,000.00
06-30	6178420037	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2,923.30
06-30	6181900037	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,373.43
06-30	6181920003	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		3.25
06-30	6182550006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		556.66

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 95,191.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 75,750.96

ADJUSTMENTS/REFUNDS

EXPENSES

04-18	6134960001	C&P TELEPHONE COMPANY	12/01/85-12/31/85	REFUND DUE TO REIMBURSEMENT FOR TELEPHONE EXPENSES	(1,773.12)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (1,773.12)

TOTAL **169,189.48**

OFFICE OF THE HON. MAC SWEENEY

SALARIES

BREWER, ANN BONSAL	04/01/86-06/30/86	EXECUTIVE ASSISTANT 9,999.99
BROWN, SHEREE ANN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT 4,250.01
CERNOSEK, CARMEN LENA	05/16/86-06/30/86	DISTRICT CASEWORKER 1,250.00
CHIARAVALLOTI, NORA ANN	04/01/86-05/15/86	CASEWORKER 1,500.00
CLEMENTS, LEWIS DICKSON	04/01/86-06/30/86	PART-TIME EMPLOYEE 1,800.00
CONVERSE, MICHAEL LEE	04/01/86-06/30/86	LEGISLATIVE DIRECTOR 8,250.00
DEMARIGNY, MORGAN CHARLES	04/01/86-04/30/86	DISTRICT REPRESENTATIVE 2,000.00
Do	06/01/86-06/30/86	DISTRICT REPRESENTATIVE 4,000.00
EISNER, DAVID JAY	04/01/86-06/30/86	PRESS SECRETARY 5,499.99
HAWKS, KAREN LOUISE	04/01/86-06/30/86	CASEWORKER 3,750.00
JACKSON, JOHN TAYLOR	04/01/86-06/30/86	LEGISLATIVE ASSISTANT 3,999.99
JACOBS, TRACY L	04/01/86-06/02/86	RECEPTIONIST 1,972.23
LEAVITT, KAREN SUE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT 3,999.99
LIVENGOOD, NANCY LEE	04/01/86-05/16/86	CASEWORKER 1,786.89
LOPEZ, MAXINE VIDA	04/01/86-04/30/86	TEXAS OFFICE MANAGER 1,500.00
LOPEZ, MIGUEL	04/01/86-06/30/86	DISTRICT DIRECTOR 8,000.01
MCCLENDON, PATRICIA ANN	04/01/86-06/30/86	RECEPTIONIST 3,300.00
MCCOY, DOROTHY G	05/16/86-06/30/86	DISTRICT CASEWORKER 1,250.00
MCMILLAN, LINDA DIANE	05/21/86-06/30/86	PRESS ASSISTANT 1,666.67
OUALLINE, JENNIFER SNELL	04/01/86-06/30/86	STAFF ASSISTANT 3,424.99
PENNINGTON, PAM	04/01/86-05/26/86	STAFF ASSISTANT 2,644.45
Do	06/01/86-06/30/86	PART-TIME EMPLOYEE 194.44
ROGERS, ANN K	05/16/86-06/30/86	RECEPTIONIST 1,500.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAC SWEENEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		SCHOLTE, SUZANNE KRISTINE	04/01/86–04/30/86	ADMINISTRATIVE ASSISTANT	3,666.67
		Do	05/01/86–06/30/86	PART-TIME EMPLOYEE	2,100.00
		TRAYLOR, CLAYTON HOWELL	04/01/86–06/30/86	SPECIAL ASSISTANT	7,500.00
		EXPENSES			
04-04	6090400029	CANTRELL/CUTTER PRINTING, INC	02/28/86	PRINTING OF RADIO TALK SHOW POSTCARDS FOR FAYETTE, CALHOUN, REFUGIO AND DEWITT COUNTIES	577.03
04-04	6090400030	Do	02/28/86	ATTACHMENT OF CHESHIRE LABELS FOR RTS POSTCARDS FOR DEWITT, FAYETTE AND CALHOUN COUNTIES	185.85
04-04	6090400026	MIGUEL LOPEZ	02/09/86–02/11/86	REIMB FOR OFFICIAL TRAVEL AS CONG. SWEENEY'S DISTRICT REPRESENTATIVE 206 MILES AT .20	41.20
04-04	6090400027	Do	02/12/86–02/14/86	REIMB FOR OFFICIAL TRAVEL AS CONG. SWEENEY'S DISTRICT REPRESENTATIVE 450 MILES AT .20	90.00
04-04	6090400028	MAC SWEENEY	03/18/86	REIMB FOR OFFICIAL TRAVEL FROM HOUSTON TO D.C.	89.00
04-04	6090770025	MICHAEL LEE CONVERSE	02/07/86	MEAL EXPENSE WHILE CONDUCTING OFFICIAL BUSINESS	8.81
04-04	6090770027	MORGAN CHARLES DEMARIGNY	02/09/86	MEAL EXPENSE WHILE CONDUCTING OFFICIAL	8.82
04-04	6090770021	MIGUEL LOPEZ	02/05/86	REIMBURSEMENT FOR OFFICIAL TRAVEL AS CONG SWEENEY'S DISTRICT REP 69 MILES @ .20	13.80
04-04	6090770022	Do	02/05/86–02/06/86	REIMBURSEMENT FOR OFFICIAL TRAVEL AS CONG SWEENEY'S DIST REP 242 MILES @ .20	48.40
04-04	6090770024	Do	02/07/86	MEAL EXPENSE WHILE CONDUCTING OFFICIAL BUSINESS	8.82
04-04	6090770023	Do	02/07/86–02/08/86	REIMBURSEMENT FOR OFFICIAL TRAVEL AS CONG SWEENEY'S DISTRICT REPRESENTATIVE	52.40
04-04	6090770026	Do	02/09/86	REIMBURSEMENT FOR OFFICIAL TRAVEL AS CONG SWEENEY'S DISTRICT REPRESENTATIVE	53.40
04-07	6092640012	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	3.50
04-08	6090850033	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.86
04-11	6099580010	MORGAN CHARLES DEMARIGNY	02/26/86	TRAVEL TO AUSTIN RE: MTGS RE; HIGHWAY TO BE PUT THROUGH WILLIAMSON CITY - 152 MILES @ 20¢ PER MILE	30.40
04-11	6099580011	Do	03/01/86	IN DISTRICT MILEAGE - 260 MILES @ 20¢ PER MILE	52.00
04-11	6099580013	KAREN LOUISE HAWKS	03/05/86	TVL TO ATND CASEWORK SEMINAR REGARDING EEOC ROLE IN DISCRIMINATION PROCESS (REGISTRATION) 322 Mi @ 20¢	72.40
04-11	6099580014	NATURAL RESOURCES DEFENSE COUNCIL	02/07/86	PUBLICATION FOR OFFICIAL BUSINESS OF DC OFFICE	7.50
04-11	6099580015	Do	02/07/86	PUBLICATION FOR OFFICIAL BUSINESS OF DC OFFICE	10.00
04-11	6099580012	NEIMAN-MARCUS TRAVEL SERVICE	02/12/86–02/19/86	ROUNDTRIP TRAVEL FROM DC TO THE DISTRICT VIA HOUSTON FOR THE CONGRESSMAN	510.00
04-14	6099700013	COPLEY NEWS SERVICE	02/01/86–02/28/86	CLIPPING SERVICE FOR DC OFFICE	23.92
04-14	6099700010	MORGAN CHARLES DEMARIGNY	03/04/86	OFFICE SUPPLIES; RING BINDERS, ENVELOPES	48.49
04-14	6099700009	SWBT	03/01/86–03/31/86	1-800 WATTS LINE FOR CONSTITUENT USE	1,095.13
04-14	6099700012	TEXAS PRESS SERVICE	02/01/86–02/28/86	CLIPPING SERVICE FOR D.C. OFFICE	38.40
04-14	6099700011	THOMAS J LANKFORD	03/03/86–03/06/86	XEROX OF DEAR COLLEAGUE LETTER AND REPORT OF HEARING PERTAINING TO SPONSORSHIP OF H.R. 3989	80.70
04-14	6101540027	COMPUTER ASSOCIATES, INC	03/01/86–03/31/86	PHONE RENTAL FOR APRIL FOR DISTRICT OFFICE	200.00
04-14	6101540019	FEDERAL EXPRESS CORP	03/04/86	OVERNIGHT LETTER TO MORGAN DE MANGNY, DISTRICT REPRESENTATIVE FROM CONGRESSMAN SWEENEY	20.00
04-14	6101540023	Do	03/10/86	OVERNIGHT LETTER RELATING TO BOLING TASK FORCE WITNESS	16.50
04-14	6101540024	Do	03/10/86	OVERNIGHT LETTERS RELATING TO BOLING TASK FORCE WITNESSES	16.50
04-14	6101540026	Do	03/13/86	OVERNIGHT LETTER TO CONSTITUENT IN THE 14TH DISTRICT	16.50
04-14	6101540025	Do	03/14/86	OVERNIGHT LETTER TO CONSTITUENT IN THE 14TH DISTRICT	16.50
04-14	6101540018	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	FTS LINES FOR DISTRICT OFFICE	12.18
04-14	6101540030	LDS METROMEDIA	02/18/86–03/17/86	LONG DISTANCE SERVICE FOR 2-18-86 TO 3-17-86	468.74
04-14	6101540029	NEIMAN-MARCUS TRAVEL SERVICE	03/14/86	TRAVEL FOR CONG SWEENEY FROM DC TO THE DISTRICT VIA HOUSTON	330.00
04-14	6101540028	PAM PENNINGTON	04/02/86	REIMBURSEMENT FOR WINDOW ENVELOPES FOR THE OFFICE	15.00
04-14	6101540020	SOUTHWESTERN BELL TELEPHONE CO	03/07/86–04/06/86	DISTRICT OFFICE TELEPHONE SERVICE	247.54
04-14	6101540021	Do	03/07/86–04/06/86	AT&T COMMUNICATIONS	208.98

04-14	6101540022	THE VICTORIA ADVOCATE	05/29/86-08/29/86	3 MONTHS SUBSCRIPTION FOR NEWSPAPER FOR DISTRICT OFFICE	15.77
04-15	6104820005	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	285.50
04-16	6104610004	Do	02/06/86-03/05/86	MERLIN SYSTEMS	285.50
04-17	6105540032	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	63.02
04-18	6107510032	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.12
04-21	6099320004	CAMPBELL PHOTO	02/06/86	XEROX COPIES OF BOLING TASK INFORMATION (WORKING PAPERS-MTG WITH STATE AND OTHER OFFICIALS)	211.68
04-21	6099320001	CANTRELL/CUTTER PRINTING, INC.	02/10/86	GOLIAD COUNTY MAILING FOR CROSSTALK T.V. SHOW FEATURING MAC SWEENEY	93.21
04-21	6099320002	Do	02/10/86	ATTACHMENT OF CHESHIRE LABELS FOR GOLIAD COUNTY T.V. SHOW	17.43
04-21	6099320003	COFFEE-MAN, INC	02/19/86	COFFEE SERVICE FOR CONSTITUENTS VISITING WASHINGTON OFFICE	29.00
04-21	6099320005	PHILIP W DEMARIGNY	02/06/86	REIMBURSEMENT FOR OFFICE SUPPLIES BOUGHT (BINDER CLIPS)	3.13
04-22	6111500023	COFFEE-MAN, INC	04/08/86	COFFEE SERVICE FOR CONSTITUENTS VISITING DC OFFICE	16.00
04-22	6111500022	COMPUTER ASSOCIATES, INC.	04/01/86-04/30/86	PHONE SYSTEM RENTAL FOR DISTRICT OFFICE	200.00
04-22	6111500021	INTERFIRST BANK	02/28/86	AIR CONDITIONING CHARGES FOR TEXAS STAFF MEETING 2/28/86 FROM 6-10 PM	30.80
04-22	6111500019	PAM PENNINGTON	04/09/86	REIMBURSEMENT FOR 5,000 WINDOW ENVELOPES FOR THE OFFICE	15.00
04-22	6111500020	THE WASHINGTON POST	02/08/86-08/07/86	NEWSPAPER SUBSCRIPTION FOR DC OFFICE	31.30
04-25	6112510023	MORGAN CHARLES DEMARIGNY	03/12/86-03/20/86	REIMB FOR TRAVEL EXPENSES TRAVELING AS HON SWEENEY'S DIST REP - 373 MILES @ 20¢ PER MILE PARKING.	174.60
04-25	6112510024	Do	03/12/86-03/20/86	REIMB FOR TRAVEL EXPENSES TRAVELING AS HON SWEENEY'S DIST REP - MEALS AND LODGING	84.68
04-25	6112510029	MAC SWEENEY	04/08/86	REIMBURSEMENT FOR TRAVEL FROM HOUSTON TO DC	195.00
04-25	6112510026	WESTERN UNION TELEGRAPH CO.	03/20/86	TELEGRAM FOR CONSTITUENT IN THE 14TH DISTRICT FROM CONG SWEENEY	17.30
04-25	6112820025	NEIMAN-MARCUS TRAVEL	03/07/86-03/10/86	ROUND TRIP FOR CONG. SWEENEY FROM D.C. TO THE DISTRICT VIA HOUSTON	420.00
04-25	6112820026	MAC SWEENEY	03/21/86	REIMBURSEMENT FOR AIRFARE FROM D.C. TO THE DISTRICT VIA HOUSTON	330.00
04-25	6112820027	Do	03/25/86	REIMBURSEMENT FOR AIRFARE FROM HOUSTON TO D.C.	129.00
04-30	6115260028	ATS/ALPHA-ZED	02/04/86-03/10/86	COMPUTER SERVICES	8,573.14
04-30	6115260027	COPLEY NEWS SERVICE	03/01/86-03/30/86	NEWS SERVICE FOR DC OFFICE	23.92
04-30	6115260023	NEIMAN-MARCUS TRAVEL SERVICE	04/17/86-04/22/86	AIR FARE FOR THE CONGRESSMAN TO & FROM THE DISTRICT TO DC VIA HOUSTON	361.00
04-30	6115260024	SOUTHWESTERN BELL TELEPHONE CO.	04/01/86-04/30/86	1 800 WATTS USAGE FOR CONSTITUENT USE	1,256.13
04-30	6115260025	Do	04/07/86-05/06/86	LONG DISTANCE SERVICE	196.35
04-30	6115260026	Do	04/07/86-05/06/86	AT&T COMMUNICATIONS	201.69
04-30	6118890607	INTERFIRST BANK VICTORIA	04/01/86-04/30/86	RENT 1900 N.LAURENT,FIFTH FLOOR VICTORIA,TX 77901	1,239.25
04-30	6120900408	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,218.03
04-30	6121820007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		452.11
05-05	6120470029	NEIMAN-MARCUS TRAVEL SERVICE	01/06/86	AIRFARE FROM HOUSTON TO D.C. FOR MEMBER	88.00
05-05	6120470030	WANG LABORATORIES	03/05/86	CABLE TO ATTACH TO WANG PERSONAL COMPUTER FOR DISTRICT OFFICE FOR GREATER ACCESIBILITY	109.77
05-06	6122310030	COFFEE-MAN, INC	11/06/85	COFFEE SERVICE FOR CONSTITUENTS VISITING D.C. OFFICE	34.45
05-06	6122310029	FEDERAL EXPRESS CORP.	03/11/86	OVERNIGHT LETTER REGARDING BOLING TASK FORCE	20.00
05-06	6122310032	SUZANNE KRISTINE SCHOLTE	04/22/86	REIMBURSEMENT FOR WINDOW ENVELOPES	211.00
05-06	6122310028	TEXAS PRESS SERVICE	03/01/86-03/31/86	CLIPPING SERVICE FOR MARCH	35.70
05-06	6122310027	US GOVERNMENT PRINTING OFFICE	04/23/86	PAYMENT FOR LEGISLATIVE BOOK 'FEDERAL BENEFITS FOR VETERANS & DEPENDENTS'	3.50
05-06	6125800026	NORA ANN CHIARAVALLOTI	04/01/86	REIMBURSEMENT FOR MILEAGE EXPENSES 148 MILES @ .20¢ PER MILE	29.60
05-06	6125800025	MIGUEL LOPEZ	02/17/86-04/09/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL AS CONG. SWEENEY'S DISTRICT DIRECTOR 1760 MILES @ .20¢ PER MILE	352.00
05-06	6125800027	Do	02/24/86-04/02/86	REIMBURSEMENT FOR MEALS WHILE IN TRAVEL STATUS	68.14
05-06	6125800028	Do	03/07/86-04/09/86	PURCHASE OF CASSETTES, RACK AND PAPER	12.17
05-06	6125800030	MAC SWEENEY	03/07/86	MEAL WHILE IN OFFICIAL TRAVEL STATUS	4.00
05-06	6125800029	Do	04/02/86	MEAL WHILE IN OFFICIAL TRAVEL STATUS	3.13
05-07	6126770017	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	125.73
05-13	6129580019	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	138.12
05-13	6129750019	NEIMAN-MARCUS TRAVEL SERVICE	10/11/85-10/16/85	MEMBER'S AIRFARE FROM DC TO DISTRICT ROUND TRIP DC-HOUSTON-VICTORIA-HOUSTON-DC	341.00
05-13	6129750020	Do	11/08/85-11/12/85	MEMBER'S AIRFARE FROM DC TO DISTRICT ROUND TRIP DC-HOUSTON-AUSTIN-HOUSTON-DC	345.00
05-19	6136300024	ATS/ALPHA-ZED	03/25/86-04/11/86	DATA SERVICES	2,253.21
05-19	6136300019	BAY CITY NEWSPAPERS, INC.	04/30/86-07/30/86	SUBSCRIPTION FOR OFFICE, 3 MOS.	14.25
05-19	6136300023	COMPUTER ASSOCIATES, INC.	05/01/86-05/31/86	RENTAL OF PHONE SYSTEM FOR DISTRICT OFFICE FOR MAY	200.00
05-19	6136300025	FEDERAL EXPRESS CORP.	06/26/85-09/05/85	PAYMENT FOR PAST BILLS FROM 1985	82.00
05-19	6136300022	THE FLATONIA ARGUS	05/09/86-11/09/86	6 MOS. SUBSCRIPTION FOR OFFICE	4.75
05-19	6136300021	THE KATY TIMES	05/09/86-11/09/86	6 MOS. SUBSCRIPTION FOR OFFICE	12.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MAC SWEENEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-19	6136300020	THE VICTORIA ADVOCATE	05/21/86-08/21/86	SUBSCRIPTION FOR D.C. OFFICE, 3 MOS.	19.50
05-19	6136300018	YORKTOWN NEWS	05/09/86-11/09/86	SUBSCRIPTION FOR OFFICE, 6 MOS.	4.75
05-21	6139490033	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	71.65
05-21	6139820018	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	10.00
05-22	6139200017	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	133.65
05-22	6140460029	COFFEE-MAN, INC	04/29/86	COFFEE SERVICE FOR CONSTITUENTS VISITING D.C. OFFICE	33.50
05-22	6140460030	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	SERVICE FOR FTS LINES	(149.49)
05-22	6140460027	PORT LAVACA NEWSPAPERS, INC	05/09/86-08/09/86	3 MOS. SUBSCRIPTION FOR OFFICE	12.62
05-22	6140460031	STAR-TEL	03/07/86-04/08/86	LONG DISTANCE SERVICE FOR TELECOPIER	37.21
05-22	6140460028	THE CUERO RECORD	05/23/86-08/23/86	3 MOS. SUBSCRIPTION FOR OFFICE	6.00
05-22	6140620004	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	285.50
05-23	6136600001	MIGUEL LOPEZ	01/25/86	REIMBURSEMENT FOR ACADEMY REVIEW BOARD PICTURE DEPOSIT	150.00
05-23	6136600002	Do	02/05/86	REIMBURSEMENT FOR ACADEMY REVIEW BOARD PICTURES	245.00
05-23	6136600003	Do	02/18/86	REIMBURSEMENT FOR ACADEMY REVIEW BOARD MEETING - LUNCHEON	477.31
05-23	6139790034	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	61.59
05-23	6142270019	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	10.00
05-23	6142700017	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	133.65
05-27	6143450034	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	30.66
05-28	6142660024	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	3.21
05-28	6147890606	INTERFIRST BANK VICTORIA	05/01/86-05/30/86	RENT 1900 N.LAURENT,FIFTH FLOOR VICTORIA,TX 77901	1,239.25
05-29	6147830019	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	33.00
05-31	6150900391	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,861.27
05-31	6153660007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		664.07
06-09	6155760017	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	133.65
06-09	6156610024	MORGAN CHARLES DEMARIGNY	03/26/86-04/11/86	TVL EXPS 654 MI AT .20¢ TO ATND MTGS IN AUSTIN & HOUSTON RE: SEALY AIRFORCE BASE & BOILING SALT DOMES	130.80
06-09	6156610025	Do	04/04/86-04/14/86	REIMB FOR TRAVEL EXPENSES TRAVELING AS HON SWEENEYS DISTRICT REPRESENTATIVE 439 MI AT .20¢	87.80
06-09	6156610026	Do	04/14/86-04/14/86	REIMBURSEMENT FOR COPIES OF FAA FILES	5.40
06-09	6156610027	Do	04/21/86-04/21/86	CAR RENTAL; MEET W/FAA RE: FEDERAL GRANT AUDIT OF SEALY REGIONAL AIRPORT SAN ANTONIO TO FT WORTH R/T	140.33
06-10	6157420004	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	285.50
06-10	6157570018	MIGUEL LOPEZ	04/14/86-04/28/86	STAFF TRAVEL IN DISTRICT - MILEAGE OF 366 MILES @ 20¢ PER MILE	73.20
06-10	6157570019	Do	04/14/86-04/28/86	TRAVEL RELATED EXPENSES; MEAL	11.84
06-10	6157570020	Do	04/28/86-05/19/86	REIMBURSEMENT FOR TRAVEL EXPENSES TRAVELING AS HON SWEENEY'S DISTRICT REPRESENTATIVE - 445 MILES @ 20¢.	89.00
06-10	6157570021	STAR-TEL	04/09/86-05/07/86	TELYCOPYING EXPENSE	82.59
06-10	6157570022	SWBT	05/01/86-05/31/86	1 800 WATTS # FOR CONSTITUENT CALLERS FOR 14TH DISTRICT	1,081.13
06-10	6160830021	ATS/ALPHA-ZED	04/23/86-05/01/86	DATA SERVICE	1,032.00
06-10	6160830022	CATTERTON PRINTING CO	05/14, 86	PRINTING FOR SENIOR NEWSLETTER	1,589.89
06-10	6160830025	COFFEE-MAN, INC	05/23/86	COFFEE SERVICE FOR CONSTITUENTS VISITING D.C. OFFICE	33.65
06-10	6160830026	JOHN TAYLOR JACKSON	05/29/86	REIMBURSEMENT FOR TRAVEL TO & FROM CATTERTON PRINTERS FOR GUADALUPE NEWSLETTER	2.90
06-10	6160830023	SWBT	05/07/86-06/06/86	LONG-DISTANCE SERVICE	193.95
06-10	6160830024	Do	05/07/86-06/06/86	AT&T COMMUNICATIONS	165.20
06-12	6162570019	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	10.00

06-24	6171440027	COMPUTER ASSOCIATES, INC	06/01/86-06/30/86	JUNE LEASE OF TELEPHONES IN DISTRICT OFFICE	200.00
06-24	6171440028	COPLEY NEWS SERVICE	04/01/86-04/30/86	NEWS SERVICE FOR D.C. OFFICE	29.90
06-24	6171440026	FEDERAL EXPRESS CORP	05/20/86	OVERNIGHT LETTER TO DISTRICT REP	25.75
06-24	6171440029	TEXAS PRESS SERVICE	04/01/86-04/30/86	NEWS SERVICE FOR D.C. OFFICE	42.30
06-24	6174820029	ACCURATE COURIER & DELIVERY SERVICE	02/04/86-03/07/86	COURIER SERVICE FOR ITEMS TO BE USED FOR THE CONGRESSMAN	16.00
06-24	6174820031	CATTERTON PRINTING CO	06/02/86-06/04/86	PRINTING OF MATAGORDA COUNTY, WILLIAMSON COUNTY, GUADALUPE COUNTY NEWSLETTERS	4,468.33
06-24	6174820030	PETROLEUM EXTENSION SERVICE UT AT AUSTIN	03/13/86	PUBLICATIONS FOR D.C. OFFICE	19.00
06-24	6174820032	THOMAS J LANKFORD	05/16/86	LABELS FOR NEWSLETTERS	193.29
06-25	6175560005	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	285.50
06-27	6176660019	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	10.00
06-27	6177540019	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	58.00
06-27	6177890607	INTERFIRST BANK VICTORIA	06/01/86-06/30/86	RENT 1900 N.LAURENT,FIFTH FLOOR VICTORIA,TX 77901	1,239.25
06-30	6178420033	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	93.25
06-30	6181900387	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,679.40
06-30	6182550027	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		658.94

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 90,808.32

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 46,079.50

ADJUSTMENTS/REFUNDS

EXPENSES

04-11	6115980005	NEIMAN-MARCUS TRAVEL SERVICE	02/12/86-02/19/86	REFUND DUE TO REFUND FOR AIRLINE TICKET	(58.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (58.00)

TOTAL **138,829.82**

OFFICE OF THE HON. AL SWIFT

SALARIES

ANDERSON, ROALD HAUG	04/01/86-06/30/86	DIRECTOR, BELLINGHAM OFFICE	7,150.00
GILLETT, MICHAEL	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,350.00
HANSON, SHAWN-MARIE	04/01/86-06/30/86	PRESS SECRETARY	5,300.01
HORNBACHER, MICKEY ALAN	04/01/86-06/30/86	APPOINTMENT SECRETARY	5,300.01
JOHNSON, SCOTT MARTIN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,250.00
MANZER, JANE L	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	3,095.00
MARTINEZ, MARY M	04/01/86-06/30/86	COMPUTER MANAGER	7,045.01
MCDONALD, CLYDE W	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,824.99
MULLIGAN, TERESA	04/01/86-06/30/86	RECEPTIONIST	3,950.00
NOELL, SARA M	04/01/86-06/30/86	RECEPTIONIST/SECRETARY	4,125.00
NURMI, RALPH	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,552.50
OVERSTREET, JILL MARIE	04/01/86-06/30/86	COMMUNITY REPRESENTATIVE	5,300.01
PETTUS, DREW D	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,884.00
ROTHER, MARK DAVID	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,666.67
SIGLER, EVELYN DEIRDRE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,720.00
SWAIN, SPENCER F	04/01/86-06/30/86	STAFF ASSISTANT	2,300.00
SYME, SUE ANN	04/01/86-06/30/86	CONSTITUENT SERVICE WORKER	4,550.01
THIESSEN, JANE L	04/01/86-06/30/86	STAFF DIRECTOR	10,425.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AL SWIFT—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	6092640013	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	41.50
04-08	6090810034	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	60.14
04-09	6097200025	GENERAL TELEPHONE OF NORTHWEST, INC	03/22/86–04/22/86	800# LISTING AND LINE	439.97
04-09	6097200026	PACIFIC NORTHWEST BELL	03/05/86–04/05/86	LINE TO ANSWERING SERVICE FOR PORT ANGELES OFFICE	69.43
04-09	6097200027	Do	03/16/86–04/16/86	TELEPHONE IN BELLINGHAM OFFICE	156.57
04-09	6097200028	Do	03/16/86–04/16/86	AT&T COMMUNICATION FOR BELLINGHAM OFFICE	5.94
04-11	6099540002	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	1.87
04-16	6104310030	AT&T INFORMATION SYSTEMS	03/18/86–04/17/86	TELEPHONE EQUIPMENT IN DC OFFICE	63.94
04-16	6104310028	BUSINESS EXTENSION SERVICE	04/01/86–04/30/86	ANSWERING SERVICE FOR BELLINGHAM OFFICE	40.00
04-16	6104310031	CONGRESSIONAL ARTS CAUCUS	01/01/86–12/31/86	DUES	500.00
04-16	6104310029	EXECUTIVE ANSWERING SERVICE	04/01/86–04/30/86	ANSWERING SERVICE FOR PENINSULA OFFICE	45.85
04-16	6104310032	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/86–12/31/86	DUES	500.00
04-16	6104310026	SPENCER SWAIN	03/03/86–03/14/86	184 MILES @ 20¢/MI, MILEAGE REIMBURSEMENT WHILE OFFICIAL BUSINESS	36.80
04-16	6104310027	WNPA CLIPPING SERVICE INC	03/01/86–03/31/86	CLIPPING SERVICE	57.80
04-16	6104440017	DINERS CLUB INTERNATIONAL	01/24/86–01/27/86	R/T AIRFARE FROM DC TO SEATTLE (2ND DIST) FOR CONGRESSMAN SWIFT WHILE ON OFFICIAL BUSINESS	348.00
04-16	6104440018	Do	02/10/86–02/16/86	R/T AIRFARE FROM DC TO SEATTLE (2ND DIST) FOR CONGRESSMAN SWIFT WHILE ON OFFICIAL BUSINESS	387.00
04-16	6104440023	Do	02/11/86	ONE NIGHTS LODGING WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT FOR CONGRESSMAN SWIFT	21.50
04-16	6104440020	Do	02/13/86	ONE NIGHTS LODGING WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT	42.04
04-16	6104440019	Do	02/26/86–03/04/86	R/T AIRFARE FROM DC TO SEATTLE (2ND DIST) FOR DREW PETTUS WHILE ON OFFICIAL BUSINESS	198.00
04-16	6104440022	Do	03/02/86	ONE NIGHTS LODGING WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT FOR CONGRESSMAN SWIFT	51.74
04-16	6104440021	Do	03/02/86–03/04/86	R/T AIRFARE FROM DC TO SEATTLE (2ND DIST) FOR CONGRESSMAN SWIFT WHILE ON OFFICIAL BUSINESS	666.00
04-17	6097550030	CANTRELL/CUTTER PRINTING, INC	03/11/86	BUSINESS CARDS	29.55
04-17	6097550028	FORKS FORUM	02/01/86–02/01/87	SUBSCRIPTION TO P.A. OFFICE	15.00
04-17	6097550027	TRIBUNE	05/01/86–04/30/87	SUBSCRIPTION TO SNOHOMISH TRIBUNE TO EVERETT OFFICE	15.00
04-17	6097550029	WASHINGTON EVERGREEN CENTER	06/01/86–05/31/87	SUBSCRIPTION TO DC OFFICE	17.00
04-17	6105640035	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.19
04-18	6106720032	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	24.55
04-22	6111500024	AL SWIFT	03/31/86	MEAL WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT (MBRS TOTAL 1/2 OF ENTIRE BILL)	24.15
04-22	6111500026	Do	04/03/86	MEAL WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT	12.87
04-22	6111500025	Do	04/04/86	CHARGE FOR GAS WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT	16.00
04-22	6111500027	Do	04/06/86	CHARGE FOR GAS WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT	13.40
04-25	6113820026	AT&T/CONSUMER SALES & SERVICE	04/05/86–07/05/86	TELEPHONE EQUIPMENT IN BELLINGHAM OFFICE	13.26
04-25	6113820025	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	FTS IN BELLINGHAM OFFICE	8.41
04-25	6113820027	GENERAL TELEPHONE OF NORTHWEST, INC	04/07/86–05/07/86	TELEPHONE IN EVERETT OFFICE	404.30
04-25	6113820028	Do	04/07/86–05/07/86	TELEPHONES IN EVERETT OFFICE; AT&T COMMUNICATIONS	126.89
04-25	6113820024	PACIFIC TELECOM, INC	04/01/86–04/30/86	SERVICE ON 800#	3.23
04-25	6115560020	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT EVERETT WA 00000	2,772.00
04-25	6115560021	Do	04/01/86–06/30/86	RENT BELLINGHAM WA 00000	1,749.00
04-30	6115710010	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICE	61.00
04-30	6118040031	RITE BROS. AVIATION, INC	03/31/86	ROUND TRIP CHARTER FLIGHT BETWEEN SEATAC AND FORKS, WASHINGTON FOR CONG'M SWIFT WHILE ON OFCL BUSS.	210.69
04-30	6120900145	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		1,982.92
04-30	6121820028	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		495.66

05-06	6125320028	AT&T INFORMATION SYSTEMS	04/18/86-05/17/86	EQUIPMENT IN BELLINGHAM OFFICE	63.94
05-06	6125320026	GENERAL TELEPHONE OF NORTHWEST, INC	04/22/86-05/22/86	800 #	210.05
05-06	6125320027	PACIFIC NORTHWEST BELL	04/05/86-05/05/86	LINE TO ANSWERING SERVICE FOR PENINSULA OFFICE	66.01
05-07	6126740040	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	150.56
05-13	6129530013	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	240.18
05-16	6134200028	FEDERAL EXPRESS CORP	04/15/86	MATERIAL NEEDED ASAP	14.00
05-16	6134200029	PACIFIC NORTHWEST BELL	04/16/86-05/16/86	TELEPHONE BILL FOR BELLINGHAM OFFICE - LOCAL	186.96
05-16	6134200030	Do	04/16/86-05/16/86	AT&T	6.75
05-19	6136300026	CANTRELL/CUTTER PRINTING, INC	04/21/86	NEWSLETTER	4,697.06
05-19	6136300027	JANE I MANZER	03/15/86	123 MILES @ 20¢ MILEAGE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	24.60
05-19	6136300029	JILL MARIE OVERSTREET	03/02/86	REIMBURSEMENT WHILE ON OFFICIAL BUSINESS	2.00
05-19	6136300028	Do	03/02/86-04/01/86	160 MILES @ 20¢ MILEAGE WHILE ON OFFICIAL BUSINESS	32.00
05-19	6136540016	DINERS CLUB INTERNATIONAL	03/13/86	ONE WAY AIR FARE TO 2ND DISTRICT WHILE ON OFFICIAL BUSINESS - WASHINGTON TO SEATTLE	174.00
05-19	6136540017	Do	03/14/86-03/15/86	ONE NIGHTS MEALS AND LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT	56.94
05-19	6136540020	Do	03/29/86-04/06/86	RENTAL CAR FOR MEMBER FOR NINE DAYS WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT	307.37
05-19	6136540018	Do	03/31/86-04/02/86	THREE NIGHTS MEALS AND LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT	189.94
05-19	6136540019	Do	04/05/86-04/06/86	ONE NIGHTS MEALS AND LODGING FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT	67.01
05-21	6139450035	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATION LONG DISTANCE SERVICE	55.96
05-21	6139660013	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	265.26
05-21	6139740010	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	5.19
05-21	6139800027	DINERS CLUB INTERNATIONAL	03/14/86	ONE NIGHTS LODGING WHILE ON OFFICIAL BUSINESS FOR MEMBER IN SEATTLE EN ROUTE TO WASHINGTON	60.39
05-21	6139800028	Do	03/31/86	MEAL WHILE ON OFFICIAL BUSINESS FOR MEMBER	6.00
05-22	6139560008	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	157.76
05-23	6140440015	ROALD HAUG ANDERSON	04/03/86-04/24/86	MILEAGE WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT 580 MILES AT .20	116.00
05-23	6140440016	Do	04/09/86	REIMB FOR PARKING, TOLLS, ETC. WHILE ON OFFICIAL BUSINESS	14.00
05-23	6140440017	Do	04/09/86	REIMB FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	8.98
05-23	6140440019	Do	04/16/86	MILEAGE WHILE ON OFFICIAL BUSINESS IN SEATTLE TO MEET WITH REGIONAL FORRESTER 191 MILES AT .20	38.20
05-23	6140440020	Do	04/16/86	REIMB EXPENSES FOR PARKING, TOLLS, MEALS WHILE ON OFFICIAL BUSINESS IN SEATTLE TO MEET W/REG. FORRESTER.	9.28
05-23	6140440021	Do	04/16/86	REIMB EXPENSES FOR MEALS & LODGING WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT	11.14
05-23	6140440018	Do	04/18/86	REIMB FOR PROCESSING OF FILM	6.13
05-23	6140440022	Do	04/30/86	MILEAGE WHILE TRAVELING IN 2ND DISTRICT 131 MILES AT .20	26.20
05-23	6140440025	BUSINESS EXTENSION SERVICE	05/01/86-05/31/86	ANSWERING SERVICE FOR BELLINGHAM OFFICE	48.70
05-23	6140440024	INFORMATION PRESS	05/08/86	3 WASHINGTON STATE YEARBOOKS	43.35
05-23	6140440026	PACIFIC TELECOM, INC	05/01/86	SERVICE ON 800#	3.23
05-23	6140440023	WHIDBEY NEWS-TIMES	05/31/86-05/31/87	SUBSCRIPTION	17.00
05-23	6140860016	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	7.90
05-23	6141570015	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/86-12/31/86	DUES - 1985 EXPENSE	585.00
05-23	6141760008	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	157.76
05-23	6142580013	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	265.26
05-23	6143300036	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	59.94
05-27	6143410034	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.54
05-28	6142630041	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	3.39
05-29	6147830020	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	93.16
05-30	6148680029	EXECUTIVE ANSWERING SERVICE	05/01/86-05/31/86	ANSWERING SERVICE FOR PENINSULA OFFICE	40.00
05-30	6148680031	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS LINE	8.41
05-30	6148680030	SKAGIT RIVER POST	10/01/85-10/01/86	SUBSCRIPTION	15.00
05-30	6148680028	WNPA CLIPPING SERVICE INC	04/01/86-04/30/86	CLIPPING SERVICE	66.30
05-31	6150900138	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,108.43
05-31	6153660028	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		679.24
06-04	6153630008	POSTMASTER	04/21/86	ONE ROLL OF FIRST CLASS STAMPS	22.00
06-05	6155580031	AT&T INFORMATION SYSTEMS	05/18/86-06/17/86	EQUIPMENT IN BELLINGHAM OFFICE	63.94
06-05	6155580010	GENERAL TELEPHONE OF NORTHWEST, INC	05/07/86-06/07/86	TELEPHONE IN EVERETT OFFICE	483.41
06-05	6155580011	Do	05/07/86-06/07/86	TELEPHONES IN EVERETT OFFICE - AT&T COMMUNICATIONS	14.52
06-05	6155580014	NEW YORK TIMES	03/30/86-04/12/86	SUBSCRIPITON	7.50
06-05	6155580009	PACIFIC NORTHWEST BELL	05/05/86-06/05/86	LINE TO ANSWERING SERVICE FOR PENINSULA OFFICE	65.67

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. AL SWIFT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	6155580012	Do	05/16/86-06/16/86	TELEPHONES IN BELLINGHAM OFFICE	
05-05	6155580013	Do	05/16/86-06/16/86	AT&T COMMUNICATIONS - BELLINGHAM OFFICE	155.84
05-09	6155720008	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	26.54
06-12	6162520014	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	157.76
06-16	6164710024	EXECUTIVE ANSWERING SERVICE	06/01/86-06/30/86	ANSWERING SERVICE FOR BELLINGHAM OFFICE	265.26
06-16	6164710023	GENERAL TELEPHONE OF NORTHWEST, INC	05/22/86-06/22/86	800 #	40.00
06-16	6164710026	PACIFIC TELECOM, INC	06/01/86-06/30/86	SERVICE ON 800 #	245.94
06-16	6164710021	DREW PETTUS	05/19/86-05/21/86	REIMBURSEABLE EXPENSES FOR MEALS & LODGING IN THE SECOND DISTRICT	3.23
06-16	6164710020	Do	05/23/86-05/25/86	REIMBURSEABLE EXPENSE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS (5-23 - 5-25)	67.25
06-16	6164710022	Do	05/24/86	LODGING ON ROUTE TO WASHINGTON, DC	133.64
06-16	6164710028	PITNEY BOWES	05/09/86	PAPER FOR COPYING MACHINE IN EVERETT OFFICE	60.45
06-16	6164710027	WNPA CLIPPING SERVICE INC	05/01/86-05/31/86	CLIPPING SERVICE	120.00
06-20	6169200017	DINERS CLUB INTERNATIONAL	03/29/86-04/06/86	ROUND TRIP AIR FARE FOR MEMBER BETWEEN DC & THE 2ND CONGRESSIONAL DIST - WASHINGTON, DC/ SEATTLE, WA	63.24
06-20	6169200018	Do	05/02/86-05/03/86	TWO NIGHTS LODGING WHILE MEMBER ON OFFICIAL BUSINESS IN THE 2ND DISTRICT	348.00
06-20	6169200019	Do	05/04/86	ONE NIGHTS LODGING FOR MEMBER AT THE AIRPORT BEFORE CATCHING EARLY MORNING PLANE TO DC	84.08
06-20	6169200014	AL SWIFT	05/02/86	MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT	69.45
06-20	6169200015	Do	05/04/86	MEAL FOR MEMBER WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT	4.61
06-20	6169200016	Do	05/25/86	MEAL FOR MEMBER UPON ARRIVAL AT SEATAC AIRPORT ON WAY TO DISTRICT	9.00
06-20	6169540002	DINERS CLUB INTERNATIONAL	05/01/86	ONE NIGHT LODGING & MEALS AT RED LION AT THE QUAY VANCOUVER, WA WHILE ON OFCL BUSS FOR MEMBER	8.70
06-20	6169540001	Do	05/01/86-05/05/86	ROUND TRIP AIR FARE WITH STOPOVER IN PORTLAND, OR, ENROUTE TO THE 2ND CONGRESSIONAL DIST FOR MEMBER	80.48
06-23	6169630026	BUSINESS EXTENSION SERVICE	06/01/86-06/30/86	ANSWERING SERVICE FOR BELLINGHAM OFFICE	649.00
06-23	6169630027	GENERAL TELEPHONE OF NORTHWEST, INC	06/07/86-07/07/86	TELEPHONES IN EVERETT OFFICE	40.00
06-23	6169630028	Do	06/07/86-07/07/86	AT&T COMMUNICATIONS	338.20
06-23	6169630029	DREW PETTUS	05/13/86-05/16/86	2 NIGHTS HOTEL STAY WHILE ON OFFICIAL BUSINESS	23.82
06-23	6170810011	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	107.25
06-27	6176760014	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	4.25
06-27	6177540020	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	265.26
06-30	6177450035	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.00
06-30	6177820031	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FTS LINE IN BELLINGHAM OFFICE	69.95
06-30	6177820032	PACIFIC NORTHWEST BELL	06/05/86-07/05/86	LINE TO ANSWERING SERVICE FOR PENINSULA OFFICE	8.41
06-30	6177820029	SEATTLE TIMES	06/27/86-09/26/86	SUBSCRIPTION FOR EVERETT OFFICE	55.70
06-30	6177820028	THE DAILY WORLD	07/16/86-07/16/87	SUBSCRIPTION FOR EVERETT OFFICE	25.50
06-30	6177820030	THE SKAGIT ARGUS	07/01/86-07/01/87	SUBSCRIPTION FOR BELLINGHAM OFFICE	108.00
06-30	6181900133	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		15.00
					2,089.84

06-30	6182550007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		487.78

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	99,788.21

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,178.74
TOTAL	**129,966.95**

OFFICE OF THE HON. PATRICK L SWINDALL

SALARIES

BAILEY, ANN C	05/12/86-06/30/86	STAFF AIDE	680.56
BAIRD, STEPHANIE R	06/15/86-06/30/86	D.C. INTERN	213.33
BRAST, ERIC ALEXANDER	05/25/86-06/24/86	STAFF ASSISTANT	400.00
BURKHALTER, JOSEPH MARK	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,083.34
BURLEY, M SUSANNE	04/01/86-06/30/86	CASEWORKER	3,999.99
CARROLL, LAURA ERIN	06/19/86-06/30/86	D.C. INTERN	160.00
CATES, KELLI JEAN	04/01/86-04/30/86	D.C. INTERN	400.00
EBBESKOTTE, MICHELE MARIE	05/01/86-05/31/86	STAFF ASSISTANT	400.00
ETCHISON, MARYANN	05/15/86-06/14/86	D.C. INTERN	400.00
EVANS, JAMES L	04/01/86-06/30/86	SCHEDULER	4,500.00
FLEMING, JOSEPH THOMAS	04/01/86-06/30/86	PRESS ASSISTANT	5,000.01
HARRISON, YVONNE EDITH	04/01/86-04/30/86	PART-TIME EMPLOYEE	375.00
HAWKINS, PAUL MATTHEW, JR	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	8,250.00
HEDRICK, SARAH ELIZABETH	05/01/86-05/31/86	D.C. INTERN	400.00
HENNING, RACHEL H	06/01/86-06/30/86	D.C. INTERN	400.00
JACOBSON, THOMAS W	04/01/86-05/31/86	LEGISLATIVE CORRESPONDENT	2,666.66
Do	06/01/86-06/30/86	COMPUTER OPERATOR	1,375.00
MATHESON, DEBORAH E	04/01/86-05/24/86	PERSONAL SECRETARY/SCHEDULER	2,700.00
MCLAIN, J PETER	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,666.67
NASH, SHEWELL MILLER	04/01/86-05/31/86	PART-TIME EMPLOYEE	916.66
Do	06/01/86-06/30/86	STAFF ASSISTANT	458.33
OLBERG, ROBERT KEITH	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,666.67
PIAIA, ANNIE R	04/01/86-06/18/86	PART-TIME EMPLOYEE	1,083.34
Do	06/19/86-06/30/86	STAFF AIDE	166.67
PINSON, MYRLENE P	04/01/86-05/31/86	SENIOR CASEWORKER	3,666.66
Do	06/01/86-06/30/86	OFFICE MANAGER/SCHEDULER	2,000.00
PINSON, SANDRA MYRLENE	04/01/86-06/30/86	RECEPTIONIST	3,750.00
PITTMAN, LINDA CAROL	05/19/86-06/30/86	PERSONAL SECRETARY/SCHEDULER	2,216.66
SEKOWSKI, MARC ROBERT	04/01/86-06/30/86	CASEWORKER	4,333.34
SHOFFNER, JAN	04/01/86-06/30/86	STAFF AIDE	3,500.01
WILLIS, KENNETH M	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	15,000.00
WOODLEY, SUSAN ELIZABETH	04/01/86-06/18/86	COMPUTER SPECIALIST	3,900.00

EXPENSES

04-07	6092640014	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	47.00
04-07	6094320027	DEBORAH E MATHESON	03/27/86	COFFEE SUPPLIES FOR CONSTITUENTS, DC OFFICE	14.23
04-07	6094320025	STANDARD COFFEE	12/04/85	COFFEE SERVICE FOR DISTRICT OFFICE CONSTITUENTS	44.00
04-07	6094320026	Do	01/31/86-02/27/86	COFFEE SERVICE FOR DISTRICT OFFICE CONSTITUENTS	98.15
04-08	6090810004	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	12.07
02-11	6099580018	ADVERTISING DESIGN ASSOCIATES, INC	03/10/86	PRINTING OF MARCH 1986 CONGRESSMAN PAT SWINDELL REPORT - 30,100	8,858.00
02-11	6099580023	JOSEPH MARK BURKHALTER	03/23/86	OFFICIAL TRAVEL - ATL/DCA	105.00
02-11	6099580022	COX NEWSPAPERS	01/03/86-01/31/86	ATLANTA NEWSPAPERS DELIVERY TO WASHINGTON OFFICE	100.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PATRICK L SWINDALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	6099580021	DAVID R RAMAGE	03/24/86	73,000 MTG CARDS (4/12)	686.00
04-11	6099580024	JAMES L. EVANS	02/03/86–02/28/86	OFFICIAL TRAVEL IN DISTRICT - 544 MILES @ 20.5¢ PER MILE	111.53
04-11	6099580019	FRANKLIN'S DECATUR	02/28/86	OFFICE SUPPLIES - DISTRICT OFFICE - POSTER, TYPESETTING	25.02
04-11	6099580016	GEORGIA TREND	03/19/86–03/19/87	1 YEAR SUBSCRIPTION TO GEORGIA TREND	18.00
04-11	6099580026	PAUL MATTHEW HAWKINS	02/06/86–02/27/86	OFFICIAL TRAVEL IN DISTRICT - 519 MILES @ 20.5¢ PER MILE	106.37
04-11	6099580017	HUMAN EVENTS	04/26/86–09/26/86	6 MONTH SUBSCRIPTION TO HUMAN EVENTS (WEEKLY) RENEWAL	13.00
04-11	6099580027	SHEWELL MILLER NASH	02/05/86–02/26/86	OFFICIAL TRAVEL IN DISTRICT - 124 MILES @ 20.5¢ PER MILE	25.42
04-11	6099580020	SAVIN CORPORATION	02/27/86	METER USAGE CHARGE FOR XEROX FOR 98 DAYS (11-19 THRU 2-25)	350.25
04-11	6099580025	MARC ROBERT SEKOWSKI	02/04/86–02/27/86	OFFICIAL TRAVEL IN DISTRICT - 246 MILES @ 20.5¢ PER MILE	50.45
04-14	6099700025	AT&T INFORMATION SYSTEMS	02/10/86–03/09/86	MONTHLY CHARGE	53.50
04-14	6099700022	M SUSANNE BURLEY	12/04/85	BUSINESS CARDS	18.00
04-14	6099700020	Do	01/24/86–02/21/86	OFFICIAL TRAVEL IN DISTRICT 163 MILES @ .205	33.41
04-14	6099700021	Do	02/21/86–02/24/86	INTERPRETERS FOR 2 TOWN HALL MEETINGS AND TOWN HALL AUDITORIUM	108.40
04-14	6099700028	BYRON WALTER	03/14/86	PHOTOGRAPHY EXPENSES FOR AWARD CEREMONY - DUNWOODY ARTS CENTER	70.00
04-14	6099700026	DAVID R RAMAGE	03/07/86	64,000 TOWN MTG CARDS, 32,000 TOWN MTG CARDS	863.50
04-14	6099700027	Do	03/13/86	64,000 NEWSLETTERS - SOC SEC	1,007.00
04-14	6099700023	YVONNE EDITH HARRISON	02/05/86–02/28/86	OFFICIAL TRAVEL IN DISTRICT 408 MILES @ .20¢	81.60
04-14	6099700014	SOUTHERN BELL	01/25/86–02/24/86	MONTHLY SERVICE & OTHER PHONE CHARGES FOR DISTRICT OFFICE	331.59
04-14	6099700015	Do	01/25/86–02/24/86	MONTHLY SERVICE & OTHER CHARGES FOR DISTRICT PHONE	52.60
04-14	6099700017	Do	01/25/86–02/24/86	AT&T COMMUNICATIONS	6.98
04-14	6099700018	Do	02/19/86–03/18/86	MONTHLY SERVICE CHARGES & OTHER CHARGES	77.10
04-14	6099700016	Do	02/22/86–03/21/86	MONTHLY SERVICE & OTHER PHONE CHARGES	100.70
04-14	6099700024	Do	02/25/86–03/24/86	MONTHLY SERVICE CHARGES & OTHER PHONE CHARGES FOR DISTRICT PHONE	52.10
04-14	6099700019	Do	03/11/86–04/10/86	MONTHLY SERVICE & OTHER CHARGES	145.76
04-15	6104810020	AT&T INFORMATION SYSTEMS	01/06/86–02/05/86	MERLIN SYSTEMS	256.50
04-16	6104340030	FEDERAL EXPRESS CORP.	03/17/86	OVERNIGHT MAIL FROM DISTRICT OFFICE TO DC OFFICE, OFFICIAL EXPENSE	28.25
04-16	6104340029	SHEWELL MILLER NASH	03/05/86–03/22/86	OFFICIAL TRAVEL EXPENSES IN DISTRICT, 124 MI @ .205/MI	25.42
04-16	6104340028	SANDRA MYRLENE PINSON	04/08/86	COFFEE SUPPLIES FOR CONSTITUENTS IN DC OFFICE	11.74
04-16	6104620020	AT&T INFORMATION SYSTEMS	02/06/86–03/05/86	MERLIN SYSTEMS	256.50
04-17	6105640005	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.71
04-18	6106720002	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.94
04-25	6111800026	AMERICAN EXPRESS COMPANY	01/23/86	OFFICIAL TRAVEL FROM WASHINGTON TO ATLANTA BY PATRICK L SWINDALL	105.00
04-25	6111800027	DINERS CLUB INTERNATIONAL	02/09/86	OFFICIAL TRAVEL FROM WASHINGTON TO ATLANTA BY PATRICK L SWONDALL	126.00
04-25	6111800028	Do	02/20/86	OFFICIAL TRAVEL FROM WASHINGTON TO ATLANTA BY PATRICK L SWINDALL	247.00
04-25	6111800029	Do	02/23/86	OFFICIAL TRAVEL FROM ATL - DCA BY PATRICK L SWINDALL	105.00
04-25	6111800030	Do	02/25/86–02/26/86	OFFICIAL ROUND TRIP TRAVEL FROM DCA - ATL - DCA BY PATRICK L SWINDALL	231.00
04-25	6111800021	Do	02/28/86	OFFICIAL TRAVEL FROM DCA - ATL BY PATRICK L SWINDALL	105.00
04-25	6111800022	PATRICK SWINDALL	02/24/86	REIMBURSEMENT FOR PAYMENT FOR ROCKDALE COUNTY VOTER TAPE AND REGISTRATION LIST	124.95
04-25	6111800023	Do	02/24/86	REIMBURSEMENT FOR PAYMENT OF PROCESSING OF THE NEWTON COUNTY VOTER REGISTRATION LIST	65.00
04-25	6111800025	KENNETH M. WILLIS	01/27/86	OFFICIAL TRAVEL FROM ATLANTA TO DC BY KEN WILLIS	105.00
04-25	6111800024	Do	02/07/86–02/11/86	ROUND TRIP FROM DC - ATL - DC BY KEN WILLIS	231.00
04-30	6115340025	AT&T INFORMATION SYSTEMS	03/10/86–04/09/86	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	53.50
04-30	6115340026	BENCHMARK SYSTEMS	04/04/86	NEC 3500 FLIP MS BLUE 10	68.50
04-30	6115340027	C&S BANKCARD CENTER	02/01/86–02/02/86	OFFICIAL TRAVEL TO ATLANTA AND BACK TO WASHINGTON	216.00

04-30	6115340024	DAVID R RAMAGE	04/08/86	145,575 LABELS ON ENVELOPES, 55,187 LABELS ON ENVELOPES	945.80
04-30	6115340030	FEDERAL EXPRESS CORP	02/12/86	OVERNIGHT MAIL OFFICIAL EXPENSE	14.00
04-30	6115340020	JOSEPH THOMAS FLEMING	01/13/86	BUSINESS CARDS REIMBURSEMENTS	18.00
04-30	6115340028	PAUL MATTHEW HAWKINS	03/03/86-03/23/86	OFFICIAL TRAVEL IN DISTRICT, 430 MILES @ 20.5¢	88.15
04-30	6115340021	DEBORAH E MATHESON	01/29/86	BUSINESS CARDS REIMBURSEMENT	18.00
04-30	6115340019	J PETER MCLAIN	01/13/86	BUSINESS CARDS REIMBURSEMENT	18.00
04-30	6115340022	Do	04/11/86-04/13/86	OFFICIAL TRAVEL WASHINGTON/ATLANTA/WASHINGTON	240.00
04-30	6115340029	MARC ROBERT SEKOWSKI	03/03/86-03/25/86	OFFICIAL TRAVEL IN DISTRICT, 134 MI @ 20.5¢	27.47
04-30	6115340023	JAN SHOFFNER	03/24/86	DELIVERY FOR CONGRESSMAN SWINDALL, 67 MI @ 20.5¢	13.73
04-30	6115340031	KENNETH M. WILLIS	01/29/86	OFFICIAL TRAVEL EXPENSES IN D.C.	101.00
04-30	6115710011	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	170.50
04-30	6115840023	AT&T INFORMATION SYSTEMS	02/04/86-03/03/86	ACCT#0009-93424-46 MONTHLY PHONE CHARGES	47.50
04-30	6115840021	Do	02/06/86-03/05/86	ACCT #0013-28165-47 MONTHLY PHONE CHARGE	53.50
04-30	6115840024	Do	03/04/86-04/03/86	ACCT#0009-93424-46 MONTHLY PHONE CHARGES	47.50
04-30	6115840022	Do	03/06/86-04/05/86	ACCT# 0013-28165-47 MONTHLY PHONE CHARGES	53.50
04-30	6115840014	BARBARA PERRELL	04/11/86	INTERPRETER FOR TOWN HALL MEETING	18.94
04-30	6115840016	M SUSANNE BURLEY	02/20/86-03/28/86	IN-DISTRICT MILEAGE 85 MILES @ 20.5¢ PER MILE	17.42
04-30	6115840017	Do	02/20/86-03/28/86	FEES FOR TOWN HALL MEETINGS INTERPRETER AND ROOM USE	114.68
04-30	6115840018	JAMES L. EVANS	03/05/86-03/15/86	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 423 MILES @ 20.5¢ PER MILE	86.71
04-30	6115840019	YVONNE EDITH HARRISON	03/03/86-03/15/86	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 204 MILES @ 20.5¢ PER MILE	40.80
04-30	6115840015	REPUBLICAN STUDY COMMITTEE	01/01/86-12/31/86	REPUBLICAN STUDY COMMITTEE DUES FOR REGULAR MEMBERSHIP FOR 1986	1,500.00
04-30	6115840026	SOUTHERN BELL	02/25/86-03/24/86	MONTHLY SERVICE FCC CHARGE	52.60
04-30	6115840027	Do	02/25/86-03/24/86	MONTHLY SERVICE & FCC CHARGES	335.64
04-30	6115840028	Do	02/25/86-03/24/86	AT&T COMMUNICATIONS	7.75
04-30	6115840025	Do	03/22/86-04/21/86	MONTHLY SERVICE FCC CHARGE	100.70
04-30	6115840029	Do	03/25/86-04/24/86	MONTHLY SERVICE & FCC CHARGE	52.10
04-30	6115840020	KENNETH M. WILLIS	01/29/86-02/01/86	TRAVEL EXPENSES - OFFICIAL - IN D.C.	290.30
04-30	6118890608	DELOS	04/01/86-04/30/86	RENT 160 CLAIRMONT AVE DECATUR,GA	980.00
04-30	6118890609	NATION & ASSOCIATE	04/01/86-04/30/86	RENT 955 BANK ST CONYERS,GA 30207	900.00
04-30	6118890610	NEWTON COUNTY COURT HOUSE	04/01/86-04/30/86	RENT- 1115 USHER ST.NE COVINGTON,GA	100.00
04-30	6118890611	VACATION INCENTIVES AND PROMOTIONS	04/01/86-04/30/86	RENT- CAMBRIDGE SQUARE ALPHARETTA,GA	250.00
04-30	6120900195	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		4,024.81
04-30	6121820008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		367.72
05-05	6119330028	DINERS CLUB INTERNATIONAL	03/25/86	OFFICIAL TRAVEL FROM ATLANTA TO DC	105.00
05-05	6119330029	Do	04/11/86-04/15/86	OFFICIAL ROUNDTRIP TRAVEL FROM DC/ATL/DC	218.00
05-05	6119330032	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	MONTHLY TELEPHONE CHARGES TOTAL MAIN LINES: 3	194.41
05-05	6119330030	Do	03/01/86-03/31/86	MONTHLY TELEPHONE CHARGES WITH CREDIT, TOTAL MAINLINES: 3	24.79
05-05	6119330031	US GOVERNMENT PRINTING OFFICE	04/10/86	BOOK FOR LEGISLATIVE RESEARCH	24.00
05-05	6120800028	DINERS CLUB INTERNATIONAL	02/18/86	OFFICIAL TRAVEL FROM ATLANTA TO DC	105.00
05-05	6120800029	Do	03/04/86	OFFICIAL TRAVEL FROM ATLANTA TO DC	105.00
05-05	6120800030	Do	03/13/86	OFFICIAL TRAVEL FROM DC TO ATLANTA	105.00
05-05	6120900027	PATRICK SWINDALL	02/11/86	OFFICIAL PARKING IN DISTRICT FOR SPEAKING ENGAGEMENT	6.00
05-05	6122650018	POSTMASTER	03/26/86	STAMPS 10 SHEETS	220.00
05-07	6126730018	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	153.33
05-13	6115500003	BENCHMARK SYSTEMS	03/19/86	NEC 3500 FLIP MS BLUE10	105.00
05-13	6115500002	DAVID R RAMAGE	03/21/86-03/26/86	55,430 LABELS ON NL; 53,000 TOWN MTG CDS; 219,000 (2) LETTERS - BUDGET	2,713.70
05-13	6115500005	FRANKLIN'S DECATUR	03/31/86	(2) POSTERS COVER; COMPOSITION PAPER	50.04
05-13	6115500004	OFFICIAL AIRLINE GUIDES, INC	05/01/86-04/30/87	OFFICIAL AIRLINE GUIDE	47.00
05-16	6135540021	DEBORAH E MATHESON	04/26/86	REIMBURSEMENT FOR PURCHASE OF COFFEE FOR CONSTITUENTS	11.89
05-19	6136540025	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	LEASE & RENTALS FOR DISTRICT OFFICE - ACCT#0014-41198-15	170.35
05-19	6136540024	Do	04/04/86-05/03/86	LEASE & RENTALS FOR DISTRICT OFFICE	47.50
05-19	6136540023	Do	04/06/86-05/05/86	LEASE & RENTALS FOR DISTRICT OFFICE	53.50
05-19	6136540022	DAVID R RAMAGE	04/18/86	LEASE & RENTALS FOR DISTRICT OFFICE	6,589.60
05-19	6136540029	Do	04/22/86-04/24/86	QUESTIONNAIRE/REPLY CARD - LETTERS, CALLING CARDS AND DEAR COLL	531.90
05-19	6136540028	Do	04/28/86	DEAR COLL. HR. AND TOWN HALL MEETING CARDS	694.00
05-19	6136540027	GEORGIA TREND	04/16/86	TOWN HALL MEETING CARDS	18.00
				GEORGIA TREND NEWSLETTER - 1 YR SUBSCRIPTION	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PATRICK L SWINDALL—Con.					
05-19	6136540026	SOUTHERN BELL	03/19/86-04/18/86	MONTHLY SERVICE & FCC CHARGES FOR 404-787-8110	77.10
05-19	6136540021	Do	04/11/86-05/10/86	MONTHLY SERVICE CHARGES AND FCC CHARGES FOR 404-475-7897	146.26
05-21	6139450005	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.50
05-22	6139550018	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	163.41
05-22	6140610050	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	256.50
05-23	6140440028	DINERS CLUB INTERNATIONAL	04/17/86	OFFICIAL TRAVEL FROM D.C. TO ATLANTA FOR MEMBER	109.00
05-23	6140440029	Do	04/22/86-04/23/86	OFFICIAL ROUND TRIP TRAVEL FROM ATL-DCA-ATL FOR MEMBER	99.00
05-23	6140440027	Do	04/28/86	OFFICIAL TRAVEL FROM ATLANTA TO WASHINGTON, DC FOR MEMBER	109.00
05-23	6140440030	Do	05/01/86-05/06/86	OFFICIAL ROUND TRIP TRAVEL FROM DC-ATL-DC FOR MEMBER	218.00
05-23	6141750018	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	163.41
05-23	6142570018	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	120.00
05-23	6143300007	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.96
05-27	6143410005	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.20
05-28	6142630021	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	2.70
05-28	6147890607	DELOS	05/01/86-05/30/86	RENT 160 CLAIRMONT AVE DECATUR,GA	980.00
05-28	6147890608	NATION & ASSOCIATE	05/01/86-05/30/86	RENT 955 BANK ST CONYERS,GA 30207	300.00
05-28	6147890609	NEWTON COUNTY COURT HOUSE	05/01/86-05/30/86	RENT- 1115 USHER ST.NE COVINGTON,GA	100.00
05-28	6147890610	VACATION INCENTIVES AND PROMOTIONS	05/01/86-05/30/86	RENT- CAMBRIDGE SQUARE ALPHARETTA,GA	250.00
05-29	6147830021	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	27.50
05-31	6150900185	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		142.24
05-31	6150920057	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		59.80
05-31	6153660008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		442.10
06-05	6154810020	BENCHMARK SYSTEMS	05/07/86	NEC 3500 FLIP MS BLUE COMPUTER RIBBONS	105.00
06-05	6154810021	Do	05/14/86	NEC RIBBONS RC-83-01 BLUE	176.31
06-05	6154810023	M SUSANNE BURLEY	04/16/86-04/17/86	REIMBURSEMENT FOR OFFICIAL TRAVEL IN DISTRICT 81 MILES AT 20.5¢ PER MILE	16.61
06-05	6154810022	SANDRA MYRLENE PINSON	05/14/86-05/15/86	COFFEE SUPPLIES FOR CONSTITUENTS	15.52
06-05	6155580022	DEKALB COUNTY BD OF REGIS'TION/ELECTIONS	02/27/86	VOTER FILE ON MAGNETIC TAPES AND UPS DELIVERY	253.95
06-05	6155580021	GSA	08/31/85-12/31/85	OFFICE SUPPLIES FOR DISTRICT OFFICE INV DATES: 8/31, 10/31, 11/30, 11/20, 12/20, 12/31	130.81
06-05	6155580024	LSW, INC.	03/31/86	COSTS FOR CONSTITUENT MAILING, PRINTING OF LABELS, DATA ENTRY OF NAMES, ETC.	2,358.24
06-05	6155580015	NANCY W LONG	05/09/86	INTERPRETING SERVICES FOR TOWN HALL MEETING - 2 HOURS; MILEAGE TO MEETING	25.00
06-05	6155580017	SOUTHERN BELL	03/25/86-04/24/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	341.74
06-05	6155580018	Do	03/25/86-04/24/86	TELEPHONE SERVICE FOR DISTRICT OFFICE - AT&T	5.35
06-05	6155580019	Do	03/25/86-04/24/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	52.60
06-05	6155580016	Do	04/22/86-05/21/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	100.70
06-05	6155580020	Do	04/25/86-05/24/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	52.10
06-05	6155580023	THE ATLANTAL JOURNAL	04/13/86-04/12/87	SUBSCRIPTION RENEWAL TO THE ATLANTA CONSTITUTION FOR DECATUR OFFICE	98.50
06-06	6156810014	MARC ROBERT SEKOWSKI	04/08/86	MILEAGE FR DIST OFC TO LOCKHEED AIRPHONE PLANT TO TOUR PLANT OF AIRCRAFT MFG & BACK 60 MI @ 20.5¢ P/M.	12.30
06-06	6156810015	Do	04/14/86	MILEAGE FROM DISTRICT OFC TO DEKALB/NEWS TO DELIVER CONG. NEWS COLUMN & BACK 6 MI @ 20.5¢ PER MILE.	1.23
06-06	6156810016	Do	04/17/86	MILEAGE FROM DISTRICT OFC TO WEEKLY NEWSPAPER TO DELIVER NEWS RELEASES & BACK 75 MI @ 20.5¢ PER MILE.	15.37
06-06	6156810017	Do	04/22/86	MILEAGE FROM DISTRICT OFC TO MARTA OFC. OF PLANNING & DEVELOPMENT MTG 18 MI @ 20.5¢ PER MILE	3.69
06-06	6156810019	JAN SHOFFNER	04/28/86	MILEAGE FROM DEC OFC. TO DUNWOODY ON ERRANDS FOR OFC. 20 MI @ .20¢ PER MILE	4.00

06-06	6156810018	Do	05/01/86	MILEAGE FROM DEC. OFC TO DUNWOODY OFC ON ERRANDS FOR OFC 20 MI @ .20¢ PER MILE	4.00
06-06	6156810013	THE ROCKDALE CITIZEN	04/01/86-04/01/87	SUBSCRIPTION RENEWAL FOR NEWSPAPER FOR DISTRICT NEWS & CLIPPINGS	35.00
06-09	6155710018	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	163.41
06-09	6156610029	ADVERTISING DESIGN ASSOCIATES, INC	03/01/86-04/15/86	DELIVERY FEE 30 DAYS PAST DUE	75.00
06-09	6156610028	SOUTHERN BELL	05/11/86-06/10/86	TELEPHONE SERVICE FOR THE DISTRICT OFFICE	156.82
06-10	6157410020	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	256.50
06-11	6156530016	JAMES L. EVANS	04/07/86	MILEAGE FORM DECATUR OFFICE TO ATLANTA OFFICE TO DELIVER DOCUMENTS TO BILL MAJORS OFC - 43 MI @ 20.5¢.	8.82
06-11	6156530017	Do	04/08/86	MILEAGE DECATUR OFC/TO A/P TO BILL MAJOR'S OFC IN ATL/PLS HOME IN DUNWOOD/DECATUR OFC - 137 MI @ 20.5¢.	28.09
06-11	6156530018	Do	04/11/86	MILEAGE FROM DECATUR OFC TO TUCKER OFC FOR TOWN HALL MEETING - 37 MILES @ 20.5¢ PER MILE	7.59
06-11	6156530019	Do	04/12/86	MILEAGE FOR TRAVELING NORTH & CENTRAL DEKALB AREA FOR CHATS W/PAT ALL DAY SATURDAY - 141 MILES @ 20.5¢.	28.91
06-11	6156530015	YVONNE EDITH HARRISON	04/30/86-04/30/86	MILEAGE FROM COVINGTON OFC TO DECATUR OFC TO HELP W/WORK - 68 MILES @ 20¢ PER MILE	13.60
06-11	6156530010	PAUL MATTHEW HAWKINS	04/18/86	MILEAGE FROM DECATUR OFFICE TO ALPHAETTA/TUCKER TO HELP AT THAT OFC - 50 MILES @ 20¢ PER MILE	10.00
06-11	6156530011	Do	04/21/86	MILEAGE FROM DECATUR OFC TO PLS'S HOME IN DUNWOODY TO PICK UP DOCUMENTS - 25 MILES @ 20¢ PER MILE.	5.00
06-11	6156530012	Do	04/24/86	MILEAGE FROM DECATUR OFC TO COVINGTON TO HELP AT THAT OFFICE - 70 MILES @ 20¢ PER MILE	14.00
06-11	6156530013	Do	04/25/86	MILEAGE FROM DECATUR OFC TO CONYERS TO HELP AT THAT OFC - 50 MILES @ 20¢ PER MILE	10.00
06-11	6156530014	Do	04/26/86	MILEAGE FROM ATLANTA TO CONYERS, COVINGTON & FLAT SHOALS PK TO DELIVER DOCUMENT & PICK UP, 155 MI @ 20¢.	31.00
06-11	6156530022	SHEWELL MILLER NASH	04/14/86	MILEAGE FROM ALPHARETTA OFC/SANDY SPRINGS TO DISTRIBUTE CALENDARS TO RETIREMENT HOME - 27 MILES @ 20.5¢.	5.54
06-11	6156530023	MYRLENE P. PINSON	04/04/86	MILEAGE FROM DECATUR OFC TO ATL AIRPORT & RETURN TO DELIVER BRIEFING MATERIAL TO PLS - 18 MILES @ 20¢.	3.60
06-11	6156530024	Do	04/10/86	MILEAGE FROM DECATUR OFC TO ATL PLS'S DUNWOODY HOME & RETURN TO DECATUR - 15 MILES @ 20¢ PER MILE.	3.00
06-11	6156530025	Do	04/11/86	MILEAGE FROM DECATUR OFC/PLS'S HOME/ATL/DECATUR TO DELIVER BRIEFING MATERIAL - 52 MILES @ 20¢ PER MILE.	10.40
06-11	6156530026	Do	04/14/86	MILEAGE FROM DECATUR OFFICE TO PLS'S HOME BACK TO DECATUR TO DELIVER BRIEFING MATERIAL - 15 MI @ 20¢.	3.00
06-11	6156530027	Do	04/18/86	MILEAGE FROM DECATUR OFC/PLS'S HOME & BACK TO DELIVER BRIEFING MATERIAL - 15 MILES @ 20¢ PER MILE.	3.00
06-11	6156530028	Do	04/21/86	MILEAGE FROM DECATUR OFC TO PLS'S HOME & BACK TO DELIVER BRIEFING MATERIAL - 15 MILES @ 20¢ PER MILE.	3.00
06-11	6156530029	Do	04/23/86	MILEAGE FROM DC OFC TO PLS'S HOME & BACK TO DELIVER BRIEFING MATERIAL - 15 MILES @ 20¢ PER MILE	3.00
06-11	6156530021	SANDRA MYRLENE PINSON	05/27/86	SAFEWAY - COFFEE SUPPLIES FOR VISITING CONSTITUENTS	15.68
06-11	6156530020	SUSAN ELIZABETH WOODLEY	05/30/86	RADIO SHACK CABLE TO HOOK TO DC COMPUTER TO PRINT THE CONGRESSMAN'S SCHEDULE	14.46
06-16	6163630028	AT&T INFORMATION SYSTEMS	05/04/86-06/03/86	LEASE AND RENTALS FOR CONGRESSIONAL OFC PHONE IN DECATUR	47.50
06-16	6163630029	Do	05/06/86-06/05/86	LEASE AND RENTALS FOR CONGRESSIONAL OFC IN DECATUR	53.50
06-16	6163630026	C.P.C. ASSOCIATES	05/29/86	LIST OF 6,600 JAN TO MAY NEW RESIDENTS NAMES (NEW TO DISTRICT)	3,300.00
06-16	6163630027	PAUL MATTHEW HAWKINS	04/28/86	MILEAGE FROM DECATUR OFC TO TUCKER FOR CONGRESSIONAL BREAKFAST 25 MI AT .20¢	5.00
06-19	6168830026	JAMES L. EVANS	04/15/86	MILEAGE FROM DECATUR OFC TO SOUTH DEKALB & STONE MT. FOR NEXT CHAT W/PAT 108 MI @ 20.5¢ PER MILE.	22.14
06-19	6168830027	Do	04/17/86	MILEAGE FROM DECATUR TO ATLANTA TO PICK UP TAPES OF PLS'S SPEECH 26 MI @ 20.5¢ PER MILE	5.33
06-19	6168830028	Do	04/24/86	MILEAGE FROM DECATUR OFC. TO DEKALB NEWS SUN TO PICK UP PAPER WITH ARTICLE 10 MI @ 20.5¢ PER MILE.	2.05
06-19	6168830029	Do	04/24/86	MILEAGE FROM DECATUR OFC TO ATLANTA TO DELIVER TO NEWSPAPER AN ARTICLE FOR PUBLICATION 30 MI @ 20.5¢ PM.	6.15
06-19	6168830030	Do	04/30/86	MILEAGE FROM DECATUR OFC. TO ATLANTA TO DELIVER ARTICLE TO NEWSPAPER TO BE PUBLISHED 32 MI @ 20.5¢ P/M.	6.56
06-20	6169220027	YVONNE EDITH HARRISON	04/05/86	MILEAGE FROM COVINGTON DISTRICT OFFICE TO DECATUR DISTRICT OFFICE TO HELP W/WORK - 68 MILES @ 20¢ P/M.	13.60
06-20	6169220028	Do	04/14/86	MILEAGE FROM COVINGTON DISTRICT OFFICE TO DECATUR DISTRICT OFFICE TO HELP W/WORK - 68 MILES @ 20¢ P/M.	13.60

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PATRICK L SWINDALL—Con.					
06-20	6169220029	Do	04/18/86	MILEAGE FROM COVINGTON DISTRICT OFFICE TO DECATUR DISTRICT OFFICE TO HELP W/WORK - 68 MILES @ 20¢ P/M.	13.60
06-20	6169220030	Do	04/25/86-04/25/86	MILEAGE FROM COVINGTON OFFICE TO DECATUR OFFICE TO PICK UP SUPPLIES FOR VOLUNTEERISM - 112 MILES @ 20¢.	22.40
06-20	6169220026	SAVIN CORPORATION	02/25/86-05/12/86	COPIER IN WASHINGTON OFFICE	120.89
06-25	6175550021	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	256.50
06-25	6175600029	FEDERAL EXPRESS CORP	05/16/86	TO DELIVER OVERNIGHT DOCUMENT	24.00
06-25	6175600025	SOUTHERN BELL	04/25/86-05/24/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	340.70
06-25	6175600026	Do	04/25/86-05/24/86	AT&T COMMUNICATIONS CHARGE FOR DISTRICT OFFICE	2.40
06-25	6175600024	Do	05/22/86-06/21/86	DISTRICT OFFICE PHONE	101.70
06-25	6175600027	Do	05/25/86-06/24/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	52.10
06-26	6175760026	AT&T INFORMATION SYSTEMS	06/04/86-07/03/86	PHONE EQUIPMENT RENTAL	47.50
06-26	6175760027	DAVID R RAMAGE	05/28/86	35,000 TOWN MEETING NOTICES FOR JUNE 7, 55,000 TOWN MEETING CDS FOR JUNE 7	831.00
06-26	6175760028	SANDRA MYRLENE PINSON	06/16/86	COFFEE SUPPLIES FOR CONSTITUENTS WHO VISIT DC OFFICE	11.39
06-26	6175760024	SOUTHERN BELL	04/19/86-05/18/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	77.10
06-26	6175760025	Do	04/25/86-05/24/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	52.60
06-27	6176650026	ANN C BAILEY	05/12/86-05/28/86	TRAVEL FROM DECATUR OFC TO COVINGTON OFC TO HELP W/DISTRICT WORK 350 MILES AT .20¢/MI	70.00
06-27	6176650025	LSW, INC	05/31/86	KEYPUNCH SURVEY AND ANALYSIS NEW RESIDENTS OF DISTRICT	1,887.89
06-27	6176650028	ANNIE R. PIAIA	03/20/86	PRINTING OF BUSINESS CARDS	18.00
06-27	6176650027	Do	05/13/86	TRAVEL FROM CONYERS TO COVINGTON TO INVENTORY OFC SUPPLIES 28 MI AT .20¢	5.60
06-27	6176650029	Do	06/04/86	CLEANING SUPPLIES FOR DISTRICT OFFICE	5.96
06-27	6177890608	DELOS	06/01/86-06/30/86	RENT 160 CLAIRMONT AVE DECATUR,GA	980.00
06-27	6177890609	NATION & ASSOCIATE	06/01/86-06/30/86	RENT 955 BANK ST CONYERS,GA 30207	300.00
06-27	6177890610	NEWTON COUNTY COURT HOUSE	06/01/86-06/30/86	RENT- 1115 USHER ST.NE COVINGTON,GA	100.00
06-27	6177890611	WILLIAMSBURG MANAGEMENT SERVICES	06/01/86-06/30/86	RENT- CAMBRIDGE SQUARE ALPHARETTA,GA	250.00
06-30	6177450005	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.26
06-30	6181900182	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,730.62
06-30	6181920065	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		37.70
06-30	6182550028	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		599.30
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	87,728.90
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	59,827.33
				TOTAL	**147,556.23**
OFFICE OF THE HON. MIKE SYNAR					
SALARIES					
		ADDY, ROSEMARY	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
		AMES, ELIZABETH CLAIRE	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,750.00

		BAILEY, JULIA ALBERTA	04/01/86-04/30/86	D.C. INTERN	650.00
		BALL, TERRENCE LEE	04/01/86-06/30/86	DISTRICT FIELD REPRESENTATIVE	5,476.44
		CAIN, MARGARET B	04/01/86-06/30/86	DISTRICT CASE WORKER	4,217.64
		EMBRY, CARLOTTA EVANS	04/01/86-05/31/86	DISTRICT AIDE	2,854.18
		EMERSON, LAVEDA RAE	04/01/86-06/30/86	SENIOR CASEWORKER DISTRICT OFFICE	4,577.82
		HOLLAR, JOHN H	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,375.01
		JENNINGS, NORMA JEAN	04/01/86-06/30/86	STAFF ASSISTANT	2,570.94
		JUDGE, KRISTINE A	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00
		KOONTZ, KIMBERLEY SUE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,500.00
		LEVIN, ANDREA R	04/01/86-06/30/86	CORRESPONDENCE COORDINATOR	3,750.00
		LOVOI, PAUL VINCENT	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	6,071.88
		NETTLES, R CLAY	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00
		NEWBY, LILIAN ANN	04/01/86-06/30/86	PRESS SECRETARY	6,797.50
		NORTH, LINDEN G	05/01/86-06/30/86	D.C. INTERN	702.13
		ROSE, CLIFTON PETER	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,937.50
		STRINGFIELD, SALLY ANN	04/01/86-06/30/86	OFFICE MANAGER/SCHEDULING SECRETARY	4,250.01
		TATE-BALL, CYNTHIA ANN	04/01/86-06/30/86	DISTRICT FIELD REPRESENTATIVE	7,402.83
		TRACY, VICKIE LEIGH	04/01/86-06/30/86	RECEPTIONIST	3,832.86
		WALLACE, GENE A	04/01/86-06/30/86	DISTRICT ADMINISTRATIVE ASST	11,033.37
	EXPENSES				
04-04	6083740004	DAVID R RAMAGE	02/27/86-03/06/86	PAYMENT FOR PRINTING OF DEAR COLLEAGUE LETTER, NEW YORK TIMES LTR AND CASEWORK CARDS F/DIST OFFICE	55.75
04-04	6083740005	FRANKLIN GRAPHICS	02/28/86	PAYMENT FOR PRINTING OF SECOND EDITION ARTICLES FOR THE MONTH OF FEBRUARY	250.00
04-04	6083740002	CINDY TATE-BALL	02/07/86-02/26/86	REIMBURSEMENT TO STAFF MEMBER FOR EXPENSES INCURRED WHILE TRAVELING IN DIST ON OFFICIAL BUSINESS.	86.40
04-04	6083740001	THE SHIDLER REVIEW	04/01/86-03/31/87	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE SHIDLER REVIEW	12.00
04-04	6083740003	VINITA DAILY JOURNAL	03/20/86-03/19/87	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE VINITA DAILY JOURNAL	46.46
04-08	6090830018	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	115.79
04-09	6097450017	BENCHMARK SYSTEMS	02/28/86	PAYMENT FOR SUPPLIES USED WITH OFFICE COMPUTER	84.00
04-09	6097450018	CARIN F. MORAN AND ASSOCIATES	02/01/86-02/28/86	PAYMENT FOR RADIO NEWS SERVICE FOR MONTH OF FEB	400.00
04-09	6097450016	DINERS CLUB INTERNATIONAL	02/27/86-03/01/86	MEMBER'S AIRFARE DC-TULSA-DC	284.00
04-09	6097450019	GMAC LEASING CORP	04/01/86-04/30/86	PAYMENT FOR LEASE CAR FOR MONTH OF APRIL, USED FOR OFFICIAL TRAVEL IN DISTRICT	377.55
04-09	6097450020	OFFICE APPLIANCES CO	03/13/86	PAYMENT FOR MISC. OFFICE SUPPLIES USED IN DISTRICT OFFICE (TWO BILLS)	20.03
04-09	6098520015	AT&T INFORMATION SYSTEMS	02/10/86-03/09/86	PAYMENT FOR TELEPHONE EQUIPMENT RECURRING CHARGES IN DISTRICT OFFICE	239.23
04-09	6098520014	COFFEE-MAN, INC	03/20/86	PAYMENT FOR COFFEE AND SUPPLIES USED IN WASHINGTON OFFICE FOR CONSTITUENTS	32.00
04-09	6098520013	DAVID R RAMAGE	03/06/86	PAYMENT FOR 250 CALLING CARDS FOR WASHINGTON STAFF MEMBER	18.50
04-09	6098520016	THE AFTON AMERICAN	03/01/86-02/28/87	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE AFTON AMERICAN NEWSPAPER	7.00
04-09	6098520017	THE MANNFORD NEWS	04/01/86-03/31/87	PAYMENT FOR BOTH THE MANNFORD NEWS AND THE DRIMRIGHT DERRICK JOURNAL NEWSPAPERS	26.10
04-09	6098520019	THE MUSKOGEE PHOENIX	04/01/86-06/30/86	PAYMENT FOR THREE-MONTH SUBSCRIPTION TO THE MUSKOGEE DAILY PHOENIX NEWSPAPER	26.25
04-09	6098520018	THE WELEETKAN	04/10/86-04/09/87	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE WELEETKAN NEWSPAPER	11.55
04-11	6099550010	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	40.24
04-14	6099450016	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	42.33
04-14	6099700030	DINERS CLUB INTERNATIONAL	02/06/86-02/16/86	OFFICIAL TRAVEL FROM DC TO OKC (THRU CHICAGO)	338.00
04-14	6099700029	Do	02/14/86-02/15/86	PAYMENT FOR RENTAL CAR USED IN DISTRICT FOR OFFICIAL TRAVEL	70.62
04-15	6104820015	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	278.25
04-16	6104550006	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	35.16
04-16	6104610014	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	278.25
04-17	6105400020	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	115.57
04-18	6106670017	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	86.36
04-22	6111620025	TERRENCE LEE BALL	02/08/86-02/26/86	REIMBURSEMENT TO STAFF MEMBER FOR GAS AND TOLLS WHILE TVLG IN DISTRICT	59.36
04-22	6111620027	Do	02/21/86-03/25/86	REIMBURSEMENT TO STAFF MEMBER FOR MAKING NECESSARY REPAIRS ON LEASE VEHICLE USED FOR OFCL TRAVEL.	93.47
04-22	6111620026	Do	03/05/86-03/21/86	REIMBURSEMENT TO STAFF MEMBER FOR GAS AND TOLLS WHILE TRAVELING IN DISTRICT	118.39
04-22	6111620024	FRANKLIN GRAPHICS	03/01/86-03/31/86	PAYMENT FOR TWO SECOND EDITION ARTICLES FOR THE MONTH OF MARCH	250.00
04-22	6111620028	CINDY TATE-BALL	03/04/86-03/29/86	REIMBURSEMENT TO STAFF MEMBER FOR GAS AND TOLLS WHILE TVLG IN DISTRICT	108.04
04-23	6108580027	ELIZABETH CLAIRE AMES	04/03/86	REIMBURSEMENT TO STAFF MEMBER FOR CRS LEGISLATIVE INSTITUTE REGISTRATION FEE	80.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MIKE SYNAR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	6108580030	LAVEDA EMERSON	03/25/86	REIMB TO STAFF MEMBER FOR PURCHASE OF COFFEE AND SUPPLIES USED FOR VISITING CONSTITUENTS	45.37
04-23	6108580026	OFFICE APPLIANCES CO	03/25/86	PAYMENT FOR MISCELLANEOUS OFFICE SUPPLIES FOR DISTRICT OFFICE	2.48
04-23	6108580028	MIKE SYNAR	01/07/86-03/31/86	REIMBURSEMENT TO MEMBER FOR GAS AND TOLLS INCURRED WHILE TRAVELING IN DISTRICT	54.85
04-23	6108580029	THE SEQUOYAH COUNTY TIMES	04/29/86-02/28/87	PAYMENT FOR ONE-YEAR SUBSCRIPTION TO THE SEQUOYAH COUNTY TIMES NEWSPAPER	10.00
04-25	6115560022	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT MUSKOGEE OK 00000	4,610.00
04-30	6120900135	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		4,504.55
04-30	6121820029	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		375.69
05-05	6119430032	COFFEE-MAN, INC	04/14/86	PAYMENT FOR COFFEE AND SUPPLIES USED FOR VISITORS TO WASHINGTON OFFICE	66.70
05-05	6119430030	DAVID R RAMAGE	02/18/86-02/21/86	PAYMENT FOR 50 COPIES OF A 9 PAGE BILL, 500 SURVEYS TO BE TABULATED BY HIS	42.05
05-05	6119430031	Do	03/10/86-03/13/86	PYMT F/COPYING 50 T PG UPDATES, 2000 FILE CARDS USED IN D.O. F/CASE WK INFO, 150 NYT REPRINTS	136.90
05-07	6126750037	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	88.08
05-13	6129550016	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	67.50
05-21	6139470019	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	153.00
05-21	6139750019	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	75.17
05-21	6139830016	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	67.50
05-22	6139580038	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	104.56
05-22	6140620014	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	278.25
05-23	6139850020	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	231.08
05-23	6141570024	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	PAYMENT FOR TELEPHONE EQUIPMENT IN DISTRICT OFFICE FOR ONE MONTH	239.19
05-23	6141570029	BENCHMARK SYSTEMS	04/14/86	PAYMENT FOR SUPPLIES USED FOR COMPUTER SYSTEM IN WASHINGTON OFFICE	84.00
05-23	6141570023	CARIN F. MORAN AND ASSOCIATES	03/01/86-03/31/86	PAYMENT FOR RADIO NEWS SERVICE FOR MONTH OF MARCH	425.00
05-23	6141570028	DAILY LEADER	05/22/86-05/21/87	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE DAILY LEDGER NEWSPAPER	66.00
05-23	6141570027	GMAC LEASING CORP	05/01/86-05/31/86	PAYMENT FOR LEASE CAR USED IN DISTRICT FOR MONTH OF MAY	377.55
05-23	6141570021	NORTHERN VIRGINIA SUN	04/23/86	PAYMENT FOR PRINTING OF 231,000 1985 VOTE TALLY NEWSLETTERS SENT TO CONSTITUENTS	3,742.00
05-23	6141570022	PAWHUSKA JOURNAL-CAPITAL	05/15/86-05/15/87	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE PAWHUSKA JOURNAL-CAPITAL NEWSPAPER	48.00
05-23	6141570030	SANDRA R. LANDES	04/17/86	PAYMENT FOR LAYOUT OF 1985 SYNAR VOTE TALLY NEWSLETTER	291.00
05-23	6141570026	SAPULPA DAILY HERALD	04/23/86-04/22/87	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE SAPULPA DAILY HERALD NEWSPAPER	84.00
05-23	6141570020	SPECTRE GRAPHICS	04/15/86	PAYMENT FOR TYPE AND RERUN OF 1985 SYNAR VOTE TALLY NEWSLETTER	532.50
05-23	6141570025	STILWELL DEMOCRAT JOURNAL	06/01/86-06/01/87	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE STILWELL DEMOCRAT JOURNAL NEWSPAPER	10.84
05-23	6141770037	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	104.56
05-23	6141800024	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	18.75
05-23	6142240016	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	67.50
05-27	6143430018	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	251.43
05-28	6142650002	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	50.52
05-29	6147830022	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	9.00
05-31	6150900128	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,766.65
05-31	6153660029	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		157.52
06-04	6149730024	WILLIAM R. EVANS AGENCY	05/30/86-11/30/86		620.00
06-04	6153630009	POSTMASTER	05/13/86	PAYMENT FOR INSURANCE FOR MEMBER FOR LEASE CAR	11.00
06-04	6154700015	DAVID R RAMAGE	04/01/86-04/09/86	50 22¢ STAMPS FOR OFFICIAL USE IN WASHINGTON OFFICE	263.75
06-04	6154700016	Do	04/18/86	PAYMENT FOR VARIOUS MAILINGS TO CONSTITUENTS AND THE LABELS FOR ENVELOPES AND NEWSLETTERS	17.40
06-04	6154700018	FRANKLIN GRAPHICS	04/03/86-05/15/86	PAYMENT FOR LABELS ON NEWSLETTERS MAILED TO CONSTITUENTS	500.00
06-04	6154700017	OFFICE APPLIANCES CO	04/29/86	PAYMENT FOR 2 MONTHS OF SECOND EDITION ARTICLE	28.40
				PAYMENT FOR VARIOUS OFFICE SUPPLIES USED IN DISTRICT OFFICE; DESK TRAY, TAPE, PAPER CLIPS, LEAD PENS.	

06-04	6154700014	Do	05/06/86	PAYMENT FOR OFFICE SUPPLIES USED IN DISTRICT OFFICE	2.52
06-05	6153240031	NEW YORK TIMES	03/31/86-06/29/86	PAYMENT FOR 3 MONTH SUBSCRIPTION TO THE NEW YORK TIMES NEWSPAPER	32.50
06-06	6156810024	DINERS CLUB INTERNATIONAL	03/09/86	ONE WAY AIRFARE FOR THE MEMBER - TULSA TO WASHINGTON	142.00
06-06	6156810025	Do	03/18/86	ONE WAY AIRFARE FOR THE MEMBER - OKLAHOMA CITY-WASHINGTON	169.00
06-06	6156810026	Do	03/21/86	ONE WAY AIRFARE FOR THE MEMBER - WASHINGTON-TULSA	332.00
06-06	6156810028	LAVEDA EMERSON	04/29/86	REIMBURSEMENT TO STAFF MEMBER FOR COFFEE AND SUPPLIES PURCHASED FOR USE IN DISTRICT OFFICE FOR CONST.	50.05
06-06	6156810022	HENRYETTA DAILY FREE-LANCE	06/19/86-06/18/87	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE HENRYETTA DAILY FREE-LANCE NEWSPAPER	42.00
06-06	6156810029	CINDY TATE-BALL	04/05/86-04/29/86	REIMBURSEMENT TO STAFF MEMBER FOR GAS AND TOLLS INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSS.	130.06
06-06	6156810020	THE CATOOSA TIMES HERALD	06/01/86-05/31/87	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE CATOOSA TIMES-HERALD NEWSPAPER	5.31
06-06	6156810031	THE DAILY OKLAHOMAN	06/01/86-05/31/87	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE DAILY OKLAHOMAN AND THE SUNDAY OKLAHOMAN NEWSPAPERS.	99.00
06-06	6156810023	THE MUSKOGEE PHOENIX	06/08/86-06/07/87	PAYMENT FOR 3 MONTHS SUBSCRIPTION TO THE MUSKOGEE DAILY PHOENIX NEWSPAPER	26.25
06-06	6156810030	THE NEWS COMPANY	05/01/86-05/01/87	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE BRISTOW NEWS AND THE RECORD-CITIZEN NEWSPAPER	12.63
06-06	6156810021	WAGONER NEWSPAPERS	06/01/86-05/31/87	PAYMENT FOR ONE YEAR SUBSCRIPTION TO THE WAGONER NEWSPAPERS	19.13
06-06	6156810027	WALSH COMMUNICATIONS	04/30/86	FEE FOR RADIO NEWS SERVICE	400.00
06-09	6155730037	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	104.56
06-10	6157420014	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	278.25
06-10	6157570024	Do	04/10/86-05/09/86	PAYMENT FOR TELEPHONE EQUIPMENT FOR MUSKOGEE DISTRICT OFFICE FOR PERIOD 4/10/86 - 5/9/86	239.18
06-10	6157570026	DINERS CLUB INTERNATIONAL	04/24/86-04/27/86	PAYMENT FOR ONE ROUND TRIP TICKET ON TWA - WASHINGTON/TULSA/WASHINGTON	294.00
06-10	6157570027	Do	05/01/86-05/04/86	PAYMENT FOR ONE ROUND TRIP TICKET ON DELTA - WASHINGTON/TULSA/WASHINGTON	294.00
06-10	6157570023	GMAC LEASING CORP	06/01/86-06/30/86	PAYMENT FOR GMAC LEASE CAR FOR MONTH OF JUNE	377.55
06-10	6157570025	MIKE SYNAR	04/24/86-05/18/86	REIMBURSEMENT TO MEMBER FOR GAS AND TOLLS INCURRED WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	64.26
06-12	6162540016	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	67.50
06-23	6170820020	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	47.70
06-25	6175560015	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	278.25
06-27	6176780016	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	67.50
06-27	6177540021	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	18.00
06-30	6178400019	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	155.07
06-30	6181900124	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,908.03
06-30	6182550008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		250.02

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	96,850.12

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,683.26
TOTAL	**127,533.38**

OFFICE OF THE HON. ROBIN TALLON

SALARIES

ADAMS, MARGARET BONNER	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,500.01
ALEXANDER, TERRY	04/01/86-04/30/86	SENIOR FIELD REPRESENTATIVE	1,791.67
CARTER, RENE	04/01/86-06/30/86	PUBLIC INFORMATION DIRECTOR	6,606.00
CLARK, DONALD BELL	04/01/86-06/30/86	FIELD REPRESENTATIVE	4,500.00
COLLINS, CRYSTA H	04/01/86-06/30/86	VETERANS AFFAIRS CASEWORKER	4,074.99
DEVINE, MICHAEL	04/01/86-06/30/86	STAFF ASSISTANT	4,749.99
FONTENOT, TARYN E	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
HULL, REBA S	04/01/86-06/30/86	OFFICE MANAGER	5,499.99
JOHNSON, MARGARET LOUISE	04/01/86-06/30/86	PART-TIME EMPLOYEE	900.00
KEITH, JERRY M., JR	05/01/86-06/30/86	FIELD REPRESENTATIVE	2,083.34

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBIN TALLON—Con.					
		KING, LISA	04/01/86–06/30/86	CASEWORKER	4,250.01
		LEE, JEFF M	04/01/86–06/30/86	EXECUTIVE ASSISTANT	7,250.01
		LOWERY, CHARLENE G	04/01/86–06/30/86	OFFICE MANAGER	4,250.01
		MATTHEWS, R CURTIS	04/01/86–06/30/86	PART-TIME EMPLOYEE	2,951.07
		PHELPS, LAURA L	04/01/86–06/30/86	DIRECTOR OF LEGISLATIVE AFFAIRS	8,610.24
		RABON, JONETIA J	04/01/86–06/30/86	PART-TIME EMPLOYEE	1,800.00
		RUPPERT, ROBERT C	06/01/86–06/30/86	PART-TIME EMPLOYEE	500.00
		SHELLEY, WANDA R	04/01/86–06/30/86	OFFICE MANAGER	3,458.33
		SMALLS, MARVA A	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	11,291.25
		SMITH, RITA F	04/01/86–06/30/86	STAFF ASSISTANT	3,999.99
	EXPENSES				
04-04	6072710004	CALI COMMUNICATIONS, INC	02/06/86	DISTRICT WIDE TOWN MEETING CARDS	2,606.00
04-04	6072710006	DONALD BELL CLARK	02/24/86	REIMBURSEMENT FOR LUNCH WHILE ATTENDING CLEMSON AGRI-BUSINESS CONFERENCE (IN DISTRICT TRAVEL)	10.00
04-04	6072710001	LINCOLN SERVICE CENTER	01/03/86–01/28/86	GAS FOR LEASED DISTRICT CAR	156.92
04-04	6072710002	PEE DEE LEASE RENTAL CO	01/31/86	LEASE FOR DISTRICT CAR	218.91
04-04	6087800006	C P & L	02/10/86–03/10/86	ELECTRICITY FOR FLORENCE OFFICE ANNEX	56.29
04-04	6087800007	Do	02/10/86–03/10/86	ELECTRICITY FOR FLORENCE OFFICE	115.59
04-04	6087800008	DAVID R RAMAGE	03/10/86–03/13/86	LABELS ON 2 NEWSLETTERS AND BOOKLETS	202.60
04-04	6087800009	ROBIN TALLON	03/15/86	IN-DISTRICT TRAVEL IN PERSONAL CAR 265 MILES @ .20¢ PER MILE	53.00
04-07	6092460001	BENCHMARK SYSTEMS	03/17/86	RIBBONS	161.00
04-07	6092460002	MOORE AND ASSOCIATES	01/11/86–01/11/87	INSURANCE FOR LEASED DISTRICT CAR	823.00
04-07	6082640015	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	165.00
04-08	6090800017	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	96.45
04-08	6094330008	DAVID R RAMAGE	03/24/86	CALLING CARDS-SHELLEY & FONTENOT	30.00
04-08	6094330010	DINER'S CLUB INTERNATIONAL	02/18/86	ONE WAY AIRFARE BETWEEN FLORENCE & WASHINGTON FOR THE CONGRESSMAN	61.00
04-08	6094330009	Do	02/20/86–02/25/86	ROUNDTRIP AIRFARE BETWEEN WASHINGTON & FLORENCE FOR THE CONGRESSMAN	122.00
04-08	6094330031	Do	02/28/86–03/03/86	R/T BETWEEN WASHINGTON/FLORENCE, MYRTLE BEACH & WASHINGTON FOR THE CONGRESSMAN	223.00
04-08	6094330007	THE HORRY INDEPENDENT	03/31/86–03/31/87	SUBSCRIPTION	10.00
04-11	6099520042	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	49.35
04-11	6100700005	BENCHMARK SYSTEMS	03/25/86	RIBBONS	183.00
04-11	6100700002	CALI COMMUNICATIONS, INC	03/26/86	TOWN MEETING CARDS	592.00
04-11	6100700003	Do	03/28/86	PRESS RELEASE STATIONERY	695.00
04-11	6100700004	Do	03/28/86	LEGISLATIVE CHECKLIST	3,714.00
04-11	6100700001	LOTTIE DIXON	04/01/86–04/30/86	CLEANING FLORENCE DISTRICT IN APRIL 60 HOURS @ 5.00/HOUR	300.00
04-14	6099430007	C&P TELEPHONE COMPANY	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	95.14
04-15	6101480009	AT&T INFORMATION SERVICES	03/20/86–04/19/86	LEASE AND RENTALS FOR FLORENCE OFFICE	305.69
04-15	6101480008	DAVID R RAMAGE	12/11/85	COPIES	226.00
04-15	6101480002	DINERS CLUB INTERNATIONAL	02/06/86–02/18/86	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND FLORENCE - MARVA SMALLS	122.00
04-15	6101480007	GENERAL TELEPHONE	03/25/86–04/25/86	ATTCO SERVICE FOR CONWAY OFFICE	6.06
04-15	6101480032	Do	03/25/86–04/25/86	SERVICE FOR CONWAY OFFICE	72.77
04-15	6101480010	SAVIN CORPORATION	12/24/85–03/21/86	METER USE CHARGE FOR COPIER IN FLORENCE OFFICE	115.21
04-15	6101480003	SOUTHERN BELL	03/19/86–04/18/86	PHONE SERVICE FOR FLORENCE OFFICE - SOUTHERN BELL	398.45

04-15	6101480004	Do	03/19/86	04/18/86	AT&T COMMUNICATIONS CHARGES FOR FLORENCE OFFICE	51.13
04-15	6101480031	VISION CABLE OF S.C.	04/01/86	04/30/86	CABLE SERVICE FOR FLORENCE OFFICE	13.23
04-15	6104810003	AT&T INFORMATION SYSTEMS	01/06/86	02/05/86	MERLIN SYSTEMS	237.75
04-16	6104520042	C&P TELEPHONE COMPANY	12/01/85	12/31/85	C&P LONG DISTANCE SERVICE	10.16
04-16	6104620003	AT&T INFORMATION SYSTEMS	02/06/86	03/05/86	MERLIN SYSTEMS	237.75
04-17	6105590019	C&P TELEPHONE COMPANY	11/01/85	11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	139.07
04-17	6106810005	DINERS CLUB INTERNATIONAL	02/06/86	02/07/86	ROUND TRIP BETWEEN WASHINGTON & FLORENCE FOR MARGARET ADAMS DC-FLORENCE-DC	122.00
04-18	6106660016	C&P TELEPHONE COMPANY	12/01/85	12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	114.74
04-25	6113400001	DAVID R RAMAGE	04/07/86		7500 UPDATES	323.00
04-25	6113400002	STANDARD COFFEE SERVICE	01/03/86		COFFEE FOR CONSTITUENTS IN FLORENCE OFFICE	48.57
04-25	6113400003	Do	04/07/86		COFFEE FOR CONSTITUENTS IN FLORENCE OFFICE	52.60
04-30	6108500014	BOBBY GANDY'S EXXON	03/02/86		GAS FOR LEASED DISTRICT CAR	17.10
04-30	6108500016	CALI COMMUNICATIONS, INC	04/08/86		TOWN MEETING CARDS	1,457.00
04-30	6108500012	RENE CARTER	03/28/86	04/07/86	MILEAGE - DC/FLORENCE/DC - 884 MILES @ 20¢ PER MILE	176.80
04-30	6108500013	Do	03/31/86	04/03/86	IN DISTRICT MILEAGE OF 758 MILES @ 20¢ PER MILE	151.60
04-30	6108500017	CHARLOTTE OBSERVER	03/26/86	03/25/87	SUBSCRIPTION FOR FLORENCE	62.40
04-30	6108500015	FEDERAL EXPRESS CORP.	03/13/86		OVERNIGHT MAIL	46.00
04-30	6114510007	DONALD BELL CLARK	03/31/86		MILEAGE IN DISTRICT - 70 MILES @ 20¢ PER MILE	14.00
04-30	6114510009	DINERS CLUB INTERNATIONAL	02/26/86	02/27/86	HOTEL ROOM FOR JEFF LEE WHILE ON OFFICIAL BUSINESS	127.26
04-30	6114510008	FLOYD HUCKS	03/27/86		CUSTODIAL SERVICE FOR HORRY COUNTY TOWN MEETING	75.00
04-30	6114510002	GENERAL TELEPHONE	04/01/86	05/01/86	ATTCO FOR MYRTLE BEACH OFFICE	2.94
04-30	6114510003	Do	04/01/86	05/01/86	GTE PHONE SERVICE FOR MB OFFICE	57.23
04-30	6114510004	PEOPLES NATURAL GAS	03/07/86	04/06/86	GAS FOR FLORENCE OFFICE	56.87
04-30	6114510005	MARVA A SMALLS	03/27/86	04/07/86	IN-DISTRICT MILEAGE - 324 MILES @ 20¢ PER MILE	64.80
04-30	6114510006	Do	04/08/86		MILEAGE FROM FLORENCE, SC TO WASHINGTON - 442 MILES @ 20¢ PER MILE	88.40
04-30	6115710012	HOUSE RECORDING STUDIO	03/01/86	03/31/86	OFFICIAL RECORDING SERVICE	122.50
04-30	6118890612	MR. LAMAR RABON	04/01/86	04/30/86	RENT 1512 W. EVANS ST FLORENCE,SC 29502	1,200.00
04-30	6120900281	*(EQUIPMENT ALLOWANCE)*	04/01/86	04/30/86		1,246.47
04-30	6120920076	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86	04/28/86		5.85
04-30	6121620003	*(STATIONERY ALLOWANCE CHARGED)*	04/30/86			(36.90)
04-30	6121820009	Do	04/01/86	04/30/86	CREDIT FOR 1985	123.22
05-05	6118560006	BENCHMARK SYSTEMS	04/14/86			204.00
05-05	6118560007	C P & L	03/08/86	04/08/86	RIBBONS	130.24
05-05	6118560008	Do	03/08/86	04/08/86	ELECTRICITY FOR FLORENCE OFFICE	40.05
05-05	6118560005	GENERAL SERVICES ADMINISTRATION	03/01/86	03/31/86	ELECTRICITY FOR FLORENCE ANNEX	55.55
05-05	6118560004	MARLBORO HERALD ADVOCATE	04/30/86	04/30/87	FTS LINES IN FLORENCE	22.00
05-05	6121540015	COASTAL OBSERVER	05/01/86	04/30/87	SUBSCRIPTION	15.00
05-05	6121540013	DAVID R RAMAGE	03/26/86		SUBSCRIPTION	55.00
05-05	6121540014	Do	04/10/86		35 REPROS	52.80
05-05	6121540016	FEDERAL EXPRESS CORP.	04/08/86		7145 LABELS ON NEWSLETTERS	20.00
05-07	6126720030	C&P TELEPHONE COMPANY	01/01/86	01/31/86	OVERNIGHT MAIL	98.80
05-08	6126630022	DINERS CLUB INTERNATIONAL	03/13/86	03/18/86	C&P LOCAL SERVICE	240.00
05-08	6126630021	Do	03/19/86		ROUND TRIP TICKET FOR THE CONGRESSMAN DC-FLORENCE-DC	90.06
05-08	6126630023	Do	03/21/86		DOUBLE ROOM FOR TERRY ALEXANDER AND DON CLARK WHILE ON OFFICIAL BUSINESS IN DC	135.00
05-08	6126630020	Do	03/22/86		ONE WAY TICKET FOR THE CONGRESSMAN DC TO NYRTLE BEACH	120.00
05-08	6126630024	Do	04/08/86		ONE WAY PLANE TICKET FOR MARVA SMALLS DC AND FLORENCE	124.00
05-13	6129410008	AT&T INFORMATION SERVICES	04/20/86	05/19/86	ONE WAY TICKET FROM FLORENCE TO WASHINGTON - FOR THE CONGRESSMAN	321.94
05-13	6129410010	COASTAL SANITARY SUPPLY CO.	04/18/86		LEASE AND RENTALS FOR FLORENCE OFFICE	102.95
05-13	6129410011	JEFF M LEE	03/15/86	04/05/86	CLEANING SUPPLIES FOR FLORENCE OFFICE	112.40
05-13	6129410009	LOTTIE DIXON	05/01/86	05/31/86	IN-DISTRICT MILEAGE 562 MILES AT .20	300.00
05-13	6129410012	SOUTHERN BELL	04/19/86	05/18/86	CLEANING THE FLORENCE OFFICE FOR 60 HOURS IN MAY	390.42
05-13	6132610016	AT&T	04/19/86	05/18/86	CHARGES FOR FLORENCE OFFICE	38.95
05-15	6132560017	AT&T INFORMATION SYSTEMS	07/20/85	08/19/85	SERVICE FOR FLORENCE OFFICE	293.58
05-15	6132560019	GENERAL TELEPHONE	04/25/86	05/24/86	LEASE AND RETALS IN FLORENCE OFFICE	85.14
05-15	6132560020	Do	04/25/86	05/25/86	PHONE SERVICE FOR CONWAY OFFICE	9.10
05-15	6132560018	VISION CALBE	05/01/86	05/31/86	PHONE SERVICE FOR CONWAY - ATTCO	13.23
					CABLE SERVICE FOR FLORENCE OFFICE	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBIN TALLON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	6135460016	PEE DEE LEASE RENTAL CO	04/30/86	PAYMENT FOR LEASED CAR	218.91
05-16	6135460017	STANDARD COFFEE SERVICE	05/02/86	COFFEE FOR CONSTITUENT IN DISTRICT OFFICE	51.08
05-21	6139440019	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	102.85
05-21	6139730009	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	35.29
05-22	6139540030	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	105.28
05-22	6140610003	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	237.75
05-23	6139330020	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	145.88
05-23	6140840015	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	24.44
05-23	6141740030	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	105.28
05-27	6143550019	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.10
05-28	6142630001	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	10.32
05-28	6147890611	MR. LAMAR RABON	05/01/86-05/30/86	RENT 1512 W. EVANS ST FLORENCE,SC 29502	1,200.00
05-29	6147830023	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	347.68
05-30	6149420004	HOUSE OF REPRESENTATIVES RESTAURANT	04/10/86-04/29/86	LUNCHES FOR THE CONGRESSMAN AND CONSTITUENTS	56.45
05-30	6149420005	REBA S HULL	05/12/86-05/16/86	MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	14.48
05-30	6149420003	LINCOLN EZEKIEL	04/02/86-04/27/86	GAS FOR LEASED DISTRICT CAR	134.04
05-30	6149420007	MCCOLL MESSENGER	06/01/86-05/31/87	SUBSCRIPTION	7.00
05-30	6149420006	PEOPLES NATURAL GAS	04/08/86-05/07/86	GAS FOR FLORENCE OFFICE	19.47
05-31	6150900269	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,249.50
05-31	6150920092	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		32.50
05-31	6153570017	*(STATIONERY ALLOWANCE CHARGED)*	05/31/86	CREDIT FOR 1985	(89.70)
05-31	6153660009	Do	05/01/86-05/31/86		610.83
06-04	6149810025	C.P & L	04/08/86-05/08/86	ELECTRICITY FOR FLORENCE OFFICE	143.46
06-04	6149810026	Do	04/08/86-05/08/86	ELECTRICITY FOR FLORENCE ANNEX	41.06
06-04	6149810027	DAVID R RAMAGE	05/05/86	35 REPROS	55.00
06-04	6149810028	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS LINES IN FLORENCE	55.55
06-04	6149810029	ROBIN TALLON	04/19/86-05/12/86	IN-DISTRICT MILEAGE IN PERSONAL CAR 670 MILES @ .20¢ PER MILE	134.00
06-04	6150590020	CALI COMMUNICATIONS, INC	05/21/86	AGRICULTURE LETTER	1,107.00
06-04	6150590016	CHARLOTTE OBSERVER	02/05/86-02/04/87	SUBSCRIPTION	62.40
06-04	6150590018	COASTAL SANITARY SUPPLY CO	05/13/86	CLEANING SUPPLIES	48.82
06-04	6150590017	DAVID R RAMAGE	05/16/86	55 REPROS	55.00
06-04	6150590019	FEDERAL EXPRESS CORP	05/01/86	OVERNIGHT MAIL	11.00
06-09	6155700030	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	105.28
06-10	6157410003	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	237.75
06-11	6155850002	FLUDD'S SECURITY, INC	03/24/86	REPAIR LOCK ON FILE CABINET	25.00
06-11	6156630004	AT&T INFORMATION SERVICES	05/20/86-06/19/86	EQUIPMENT FOR FLORENCE OFFICE	455.70
06-11	6156630003	CALI COMMUNICATIONS, INC	05/07/86	1986 QUESTIONNAIRE	3,936.00
06-11	6156630001	CLARENDON COUNTY SCHOOL DISTRICT #2	03/31/86	FACILITY USE, CAFETERIA MANAGER	65.00
06-11	6156630005	DINERS CLUB INTERNATIONAL	05/09/86-05/13/86	ROUND TRIP AIRFARE - MARVA SMALLS DC TO FLORENCE TO DC	88.00
06-11	6156630002	FEDERAL EXPRESS CORP	05/08/86	OVERNIGHT MAIL	80.00
06-11	6157530010	DINERS CLUB INTERNATIONAL	04/16/86	ONE WAY AIR FARE FROM CHARLOTTE TO DC FOR THE CONGRESSMAN	109.00
06-11	6157530009	Do	04/24/86-04/29/86	ROUND TRIP AIR FARE BETWEEN DC AND FLORENCE FOR THE CONGRESSMAN	248.00
06-11	6157530011	Do	05/02/86-05/06/86	ROUND TRIP AIR FARE BETWEEN DC/HILTON HEAD/FLORENCE/DC FOR THE CONGRESSMAN	249.00
06-11	6157530008	Do	05/09/86-05/13/86	ROUND TRIP AIR FARE - DC TO FLORENCE TO DC FOR THE CONGRESSMAN	88.00

06-11	6157530012	ROBIN TALLON	05/03/86	ONE WAY AIR FARE BETWEEN HILTON HEAD AND FLORENCE	74.00
06-11	6161510023	DINERS CLUB INTERNATIONAL	04/18/86–04/21/86	ROUND TRIP AIR FARE DC TO FLORENCE, SC TO DC FOR THE CONGRESSMAN	248.00
06-11	6161510020	Do	04/19/86–04/21/86	ROUND TRIP AIR FARE DC TO FLORENCE, SC TO DC FOR MARVA SMALLS	220.00
06-11	6161510019	Do	04/25/86–04/29/86	ROUND TRIP AIR FARE DC TO FLORENCE, SC TO DC FOR MARVA SMALLS	228.00
06-11	6161510022	Do	05/03/86–05/06/86	ROUND TRIP AIR FARE DC TO FLORENCE, SC TO DC FOR MARVA SMALLS	178.00
06-11	6161510021	Do	05/23/86–05/27/86	ROUND TRIP AIR FARE DC TO FLORENCE, SC TO DC FOR MARVA SMALLS	128.00
06-19	6167830012	GENERAL TELEPHONE	05/25/86–06/24/86	ROUND TRIP AIR FARE DC TO COLUMBIA/FLORENCE TO DC FOR MARVA SMALLS	20.40
06-19	6167830031	Do	05/25/86–06/24/86	ATTCO- CONWAY OFFICE	77.68
06-19	6167830009	SOUTHERN BELL	05/19/86–06/18/86	LOCAL SERVICE - CONWAY OFFICE	540.88
06-19	6167830010	Do	06/06/86	SOUTHERN BELL CHARGES FOR THE FLORENCE OFFICE	67.56
06-19	6167830013	US TREASURY	04/01/86–04/30/86	AT&T COMMUNICATIONS CHARGES FOR FLORENCE OFFICE	204 57
06-23	6170800013	C&P TELEPHONE COMPANY	05/30/86	LOSS OF MOTOROLA PAGEBOY	3.28
06-24	6174830001	DAVID R RAMAGE	12/02/85–12/31/85	C&P LONG DISTANCE SERVICE	15.00
06-24	6174830004	GENERAL SERVICES ADMINISTRATION	01/01/86–01/31/86	CALLING CARDS - KEITH	(184.80)
06-24	6174830005	Do	06/01/86–06/30/86	CREDIT FOR DEC	55.55
06-24	6174830003	LOTTIE DIXON	05/24/86–05/26/86	FTS CHARGES FOR JAN	300.00
06-24	6174830006	ROBIN TALLON	05/24/86–05/26/86	CLEANING THE FLORENCE OFFICE FOR 60 HOURS AT 5.00/HOUR IN JUNE	135.40
06-24	6174830007	Do	06/01/86–06/30/86	IN-DISTRICT MILEAGE 677 MILES @ .20¢ PER MILE	88.40
06-24	6174830002	VISION CABLE	06/06/86	TRAVEL FROM FLORENCE TO DC 442 MILES @ .20¢ PER MILE	13.23
06-25	6174850007	FEDERAL EXPRESS CORP	05/01/86–05/20/86	CABEL SERVICE FOR FLORENCE OFFICE	69.00
06-25	6174850006	HOUSE OF REPRESENTATIVES RESTAURANT	05/30/86	OVERNIGHT MAIL	16.75
06-25	6174850008	PEE DEE LEASE RENTAL CO	06/02/86	LUNCHES FOR THE CONGRESSMAN WITH CONSTITUENTS	218.91
06-25	6174850005	STANDARD COFFEE SERVICE	06/14/86–06/15/86	LEASE PAYMENT ON DISTRICT CAR	54.12
06-25	6174850009	ROBIN TALLON	05/06/86–06/05/86	COFFEE FOR CONSTITUENTS IN THE DISTRICT OFFICE	66.00
06-25	6175550004	AT&T INFORMATION SYSTEMS	05/09/86–06/09/86	330 MILES IN DISTRICT TRAVEL @ .20¢ PER MILE	237.75
06-26	6176820002	C P & L	05/09/86–06/09/86	MERLIN SYSTEMS	201.57
06-26	6176820003	Do	05/04/86–06/04/86	ELECTRICITY FOR FLORENCE OFFICE	57.72
06-26	6176820005	PEOPLES NATURAL GAS	06/06/86–06/09/86	ELECTRICITY FOR FLORENCE OFFICE	13.28
06-26	6176820004	ROBIN TALLON	05/01/86–05/31/86	GAS FOR FLORENCE OFFICE	81.40
06-27	6177540022	HOUSE RECORDING STUDIO	06/13/86	IN-DISTRICT MILEAGE 407 MILES @ .20¢ PER MILE	304.75
06-27	6177650019	DAVID R RAMAGE	04/29/86–05/28/86	OFFICIAL RECORDING SERVICES	10.90
06-27	6177650020	LINCOLN SERVICE CENTER	04/09/86	550 DEAR COLLEAGUES - IRAS	155.97
06-27	6177650018	ST. STEPHEN TELEPHONE CO	06/01/86–06/30/86	GAS FOR LEASED DISTRICT CAR	2.95
06-27	6177890612	MR. LAMAR RABON	04/01/86–04/30/86	PHONE BOOK	1,200.00
06-30	6177440019	C&P TELEPHONE COMPANY	06/01/86–06/30/86	RENT 1512 W. EVANS ST FLORENCE,SC 29502	64.13
06-30	6181900267	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1,262.36
06-30	6181920100	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/30/86		1.30
06-30	6182400017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		(77.88)
06-30	6182550029	Do		CREDIT FOR 1985	1,013.77

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	86,566.91

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	40,909.53

ADJUSTMENTS/REFUNDS

EXPENSES

05-15	6182990017	AT&T INFORMATION SYSTEMS	07/20/85–08/19/85	REFUND DUE TO DUPLICATE PAYMENT	(293.58)
06-04	6182980014	CHARLOTTE OBSERVER	02/05/86–02/04/87	REFUND DUE TO DUPLICATE PAYMENT	(62.40)
11-25	6113980019	LANIER BUSINESS PRODUCTS INC	10/27/85	REFUND DUE TO A DUPLICATE PAYMENT	(90.00)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBIN TALLON—Con.					
12-04	6121990027	HYMAN PAPER CO., INC.	10/10/85	REFUND DUE TO DUPLICATE PAYMENT	(102.11)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(548.09)
				TOTAL	**126,928.35**
OFFICE OF THE HON. THOMAS J TAUKE					
SALARIES					
		BELL, ROXANNE FAYE	04/01/86-05/31/86	D.C. INTERN	1,266.66
		BENGFORT, RANDALL R	04/01/86-06/30/86	MEDIA DIRECTOR	6,958.34
		CAREY, SUZANN	04/01/86-06/30/86	OFFICE MANAGER	4,625.01
		CORBIN, CHRISTINE F	04/01/86-06/30/86	STAFF ASSISTANT	3,875.01
		ELBERT, DARLENE	04/01/86-06/30/86	CASEWORKER	3,249.99
		HERBST, GRACE JOAN	04/01/86-06/30/86	EXECUTIVE SECRETARY	6,875.01
		MARSHALL, MARK K	04/01/86-06/30/86	CASEWORKER	3,166.67
		MEYER, GEM E	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,416.67
		PAULSEN, GORDON L	04/01/86-06/30/86	LINN COUNTY SUPERVISOR	6,750.00
		PETERSON, ALAN DAVID	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	7,500.00
		RODDY, JAMES JOSEPH	05/19/86-06/17/86	D.C. INTERN	483.33
		SAVARY, PAUL ROBERT	04/01/86-06/30/86	COMPUTER SYSTEMS COORDINATOR	4,749.99
		SENN, WILLIAM EDWARD	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	8,583.33
		SNODGRASS, CAROLE ANN	04/01/86-06/30/86	CASEWORKER	4,625.01
		TAKES, CRAIG JOSEPH	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,416.67
		TALLETT, CAROLYN KAY	04/01/86-06/30/86	OFFICE MANAGER	4,250.01
		WALTON, RAYE J	04/01/86-06/30/86	SECRETARY	3,875.01
		WHARFF, HAZEL	04/01/86-06/30/86	CASEWORKER	4,125.00
EXPENSES					
04-07	6092640016	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	33.90
04-07	6093360020	GORDON PAULSEN	01/24/86-01/25/86	IN-DISTRICT MILEAGE 132 MI @ 20¢, PARKING FEE, 112 MI @ 20¢	49.80
04-07	6093360015	ALAN PETERSON	01/27/86-02/24/86	REIMBURSEMENT FOR MISC. OFFICE EXPENSES, SNOW REMOVAL, TRASH BAGS, PAPER & CLEANING PRODUCTS	25.53
04-07	6093360019	Do	02/19/86-02/24/86	IN-DISTRICT MILEAGE 270 MI @ 20¢/MI	54.00
04-07	6093360016	Do	03/01/86-03/02/86	HOTEL EXPENSES IN CEDAR RAPIDS	27.75
04-07	6093360017	PAUL ROBERT SAVARY	01/03/86-01/04/86	MILEAGE FROM WASHINGTON, DC TO DUBUQUE, IA, 963 MI @ 20¢/MI	192.60
04-07	6093360018	Do	01/03/86-01/04/86	HOTEL WHILE TRAVELING	34.88
04-08	6087810031	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.31
04-17	6105610032	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.96
04-23	6111350018	AT&T INFORMATION SYSTEMS	03/01/85-03/31/85	COMMUNICATIONS SERVICE FOR CLINTON OFFICE	34.99
04-23	6111350022	CITY OF DUBUQUE	03/15/86	UTILITIES FOR DUBUQUE OFFICE	8.74
04-23	6111350019	FISCHER, INC.	01/28/86-02/26/86	ELECTRICITY FOR DUBUQUE DISTRICT OFFICE	68.56
04-23	6111350020	IOWA-ILLINOIS GAS & ELECTRIC CO	02/17/86-03/18/86	UTILITIES FOR CEDAR RAPIDS OFFICE	29.60

04-23	6111350016	MARK K MARSHALL	03/07/86-04/01/86	IN-DISTRICT MILEAGE FROM DUBUQUE/AIRPORT/RETURN TO PICK CONG. M. & BRING HIM BACK, 34 MI @ .20	6.80
04-23	6111350030	Do	03/15/86	REPRESENT CONGRESSMAN AS JUDGE FOR HISTORY DAY IN DELWEIN, 170 MI @ .20	34.00
04-23	6111350015	ALAN PETERSON	04/02/86-04/03/86	HOTEL EXPENSE OCCURED WHILE IN CLINTON PROVIDING STAFF ASSISTANCE TO THE CONGRESSMAN	37.08
04-23	6111350017	THOMAS TAUKE	04/15/86	REIMB FOR PRINTING COST OF ENVELOPES	29.00
04-23	6111350027	TELECONNECT	02/07/86-03/06/86	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	266.84
04-23	6111350023	THOMAS J LANKFORD	03/03/86	PRINTING OF QUESTIONNAIRE	3,188.50
04-23	6113440011	IOWA ELECTRIC LIGHT & POWER COMPANY	03/14/86-04/11/86	UTILITY SERVICE	65.80
04-25	6113300009	AUTOMATED OFFICE PRODUCTS, INC	03/25/86	COMPUTER RIBBONS	54.50
04-25	6113300013	DENISE SNODGRASS	03/01/86-03/29/86	CLEANING OF DUBUQUE OFFICE	30.00
04-25	6113300012	FISCHER, INC	02/20/86-03/20/86	FUEL FOR DUBUQUE OFFICE	66.37
04-25	6113300014	NORTHWESTERN BELL TELEPHONE COMPANY	02/22/86-03/21/86	COMMUNICATION SERVICE-LOCAL-FOR CEDAR RAPIDS OFFICE	146.40
04-25	6113300015	Do	02/22/86-03/21/86	COMMUNICATION SERVICE-LONG DISTANCE-FOR CEDAR RAPIDS OFFICE	1.79
04-25	6113300010	R & R ALL BRITE WINDOW WASHING SVC	04/04/86	WINDOW WASHING SERVICE	7.50
04-25	6113300011	THE AMERICAN TESTING PROGRAM	04/03/86	LABELS FOR HIGH SCHOOL MAILING	705.48
04-25	6113300008	THOMAS J LANKFORD	03/20/86-03/21/86	PRINTING COST FOR LABELS, LETTER, MEETING CARD, BUSINESS CARDS	281.66
04-25	6114570004	GORDON PAULSEN	02/13/86-03/18/86	IN-DIST MILEAGE CEDAR RAPIDS/DYSERVILLE/TIPTON/MAQUOKETA/MANCHESTER/LANSING & RETURN - 520 MILES @ 20¢	104.00
04-25	6114570005	Do	02/20/86-03/24/86	REIMBURSEMENT FOR OFFICE CLEANING	10.00
04-25	6114570006	Do	03/01/86-03/01/87	REIMBURSEMENT FOR SUBSCRIPTION TO MOUNT VERNON SUN - 1 YR	14.00
04-25	6114570002	ALAN PETERSON	03/18/86-03/24/86	R/T (IN-DIST) MILEAGE FROM DUBUQUE/TIPTON/FAYETTE/ELKADER TO MEET WITH STUDENTS OF 4H - 480 MI @ 20¢	96.00
04-25	6114570003	Do	03/24/86	IN-DIST MILEAGE DUBUQUE/DYERSVILLE R/T TO MEET W/RESIDENTS REGARDING HIGHWAY TRANSP ISSUES, 60 MI @ 20¢	12.00
04-28	6111590009	DINERS CLUB INTERNATIONAL	02/13/86	HOTEL EXPENSES	210.90
04-28	6111590008	Do	02/28/86-03/04/86	AIR FARE FROM WASHINGTON, DC TO CEDAR RAPIDS AND RETURN FOR CONGRESSMAN	432.00
04-28	6111590010	Do	03/02/86-03/04/86	HOTEL EXPENSES	129.07
04-28	6111590006	NORTHWESTERN BELL TELEPHONE COMPANY	02/22/86-03/21/86	COMMUNICATION SERVICE - LOCAL - FOR CLINTON OFFICE	83.45
04-28	6111590007	Do	02/22/86-03/21/86	COMMUNICATIONS SERVICE - LONG DISTANCE - FOR CLINTON OFFICE	19.92
04-28	6111590003	ALAN PETERSON	03/01/86	ROUND-TRIP FROM DUBUQUE/CEDAR RAPIDS/DUBUQUE TO PROVIDE STAFF SUPPORT FOR CONGRESSMAN - HOTEL EXPENSE	27.75
04-28	6111590004	Do	03/02/86-03/03/86	HOTEL EXPENSE WHILE ACCOMPANYING CONGRESSMAN TO DES MOINES TO MEET WITH STATE LEGISLATORS & GOVERNOR	29.97
04-28	6111590005	Do	03/03/86	PARKING EXPENSE IN DES MOINES	2.45
04-28	6111590001	TOM TAUKE	03/01/86	ROUND-TRIP FROM DUBUQUE/MAQUOKETA/MANCHESTER/CEDAR RAPIDS/RETURN - 135 MILES @ 20¢ PER MILE	27.00
04-28	6111590002	Do	03/02/86-03/03/86	ROUND-TRIP FROM DUBUQUE/DES MOINES/RETURN TO MEET WITH STATE LEGISLATORS & THE GOVERNOR - 364 MI @ 20¢	72.80
04-30	6115710013	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	195.50
04-30	6118890615	FISCHER, INC	04/01/86-04/30/86	RENT W. 7TH AVE DUBUQUE,IA 52001	630.00
04-30	6118890613	JAMES C. HASS	04/01/86-04/30/86	RENT 116 S 2ND CLINTON,IA 52732	265.00
04-30	6118890614	MR JOHN LEEFERS AND LARRY D SHARP	04/01/86-04/30/86	RENT 1756 1ST AVE CEDAR RAPIDS,IA 52402	565.00
04-30	6119450008	INTERSTATE POWER COMPANY	03/06/86-04/07/86	ELECTRIC SERVICE	32.85
04-30	6120900108	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,172.02
04-30	6121620008	*(STATIONERY ALLOWANCE CHARGED)*	04/30/86	CREDIT FOR 1985	(212.83)
04-30	6121820030	Do	04/01/86-04/30/86		892.30
05-05	6118560013	GENERAL SERVICES ADMINISTRATION	02/28/86	COMMUNICATION FOR CEDAR RAPIDS	36.55
05-05	6118560009	INTERSTATE POWER COMPANY	02/04/86-03/06/86	UTILITIES FOR CLINTON OFFICE	51.89
05-05	6118560010	NORTHWESTERN BELL TELEPHONE COMPANY	02/07/86-03/06/86	COMMUNICATION SERVICE - LOCAL - FOR DUBUQUE OFFICE	182.90
05-05	6118560011	Do	02/07/86-03/06/86	COMMUNICATION SERVICE - LONG DISTANCE - FOR DUBUQUE OFFICE	1.55
05-05	6118560012	THE WASHINGTON POST	01/01/86-12/31/86	ANNUAL SUBSCRIPTION FOR WASHINGTON OFFICE	63.00
05-05	6121440007	CITY OF DUBUQUE	03/26/86	UTILITY SERVICE	8.74
05-07	6125700032	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	93.66
05-13	6128620030	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	248.36
05-21	6139400032	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.48
05-21	6139600030	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	277.24
05-22	6139500032	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	108.56

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. THOMAS J TAUKE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-22	6142300005	INTERSTATE POWER COMPANY	04/06/86-05/06/86	UTILITY SERVICE	26.03
05-23	6139300031	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.61
05-23	6141700032	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	108.56
05-23	6142510030	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	277.24
05-27	6143510032	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.61
05-28	6147400004	FISCHER, INC	03/20/86-04/17/86	FUEL FOR DUBUQUE OFFICE	123.89
05-28	6147400005	IOWA-ILLINOIS GAS & ELECTRIC CO	03/18/86-04/17/86	UTILITIES FOR CEDAR RAPIDS OFFICE	23.08
05-28	6147400006	LEASETRONICS	05/25/86	COMMUNICATION SERVICE FOR DBQ., C.R., CLT.	183.75
05-28	6147410020	ANAMOSA PUBLICATIONS, INC	04/01/86-04/01/87	1 YEAR SUBSCRIPTION FOR DUBUQUE OFFICE	16.00
05-28	6147410008	AUTOMATED OFFICE PRODUCTS, INC.	04/24/86	COMPUTER SUPPLIES	55.50
05-28	6147410029	DENISE SNODGRASS	04/19/86	CLEANING FOR MONTH OF APRIL FOR DUBUQUE OFFICE	20.00
05-28	6147410021	DES MOINES REGISTER	05/10/86-11/10/86	26 WEEKS SUBSCRIPTION FOR CEDAR RAPIDS OFFICE	52.00
05-28	6147410011	FISCHER, INC	02/26/86-03/27/86	ELECTRICITY FOR DUBUQUE OFFICE	66.41
05-28	6147410010	GENERAL SERVICES ADMINISTRATION	03/31/86	COMMUNICATION SERVICE FOR CEDAR RAPIDS	36.55
05-28	6147410030	GRACE JOAN HERBST	04/29/86	REIMB FOR STAMPS	11.00
05-28	6147410018	INDEPENDENCE NEWSPAPERS	05/01/86-05/01/87	1 YEAR SUBSCRIPTION FOR DUBUQUE OFFICE	26.50
05-28	6147410025	NORTHWESTERN BELL TELEPHONE COMPANY	03/07/86-04/06/86	COMMUNICATIONS SERVICE - LOCAL - FOR DUBUQUE OFFICE	182.90
05-28	6147410026	Do	03/07/86-04/06/86	COMMUNICATION SERVICE - LONG DISTANCE - FOR DUBUQUE OFFICE	1.37
05-28	6147410022	Do	03/22/86-04/21/86	COMMUNICATIONS SERVICE - LOCAL - FOR CEDAR RAPIDS OFFICE	145.35
05-28	6147410023	Do	03/22/86-04/21/86	COMMUNICATION SERVICE - LOCAL - FOR CLINTON OFFICE	81.95
05-28	6147410024	Do	03/22/86-04/21/86	COMMUNICATION SERVICE - LONG DISTANCE - FOR CLINTON OFFICE	9.11
05-28	6147410016	GORDON PAULSEN	04/14/86-04/15/86	IN-DISTRICT MILEAGE FROM C.R./DYERSVILLE/RETURN (TWICE) 250 MILES AT .20	50.00
05-28	6147410015	Do	04/26/86-04/25/87	REIMB FOR 26 WK. SUBSCRIPTION FOR CEDAR RAPIDS OFFICE (THE CEDAR RAPIDS GAZETTE)	56.25
05-28	6147410019	QUAD CITY TIMES	01/11/86-01/11/87	1 YEAR SUBSCRIPTION FOR CLINTON OFFICE	93.60
05-28	6147410013	TOM TAUKE	04/01/86-04/03/86	IN-DISTRICT MILEAGE 462 MILES AT .20	92.40
05-28	6147410014	Do	04/04/86-04/26/86	IN-DISTRICT MILEAGE 898 MILES AT .20	179.60
05-28	6147410009	TELECONNECT	03/07/86-04/04/86	LONG DISTANCE COMMUNICATIONS SERVICE (CLT. & DBQ.)	275.43
05-28	6147410027	THE CLAYTON COUNTY REGISTER	06/01/86-06/01/87	SUBSCRIPTION FOR DUBUQUE DISTRICT OFFICE	13.00
05-28	6147410028	THE IOWAN	05/01/86-05/01/87	SUBSCRIPTION FOR WASHINGTON OFFICE	15.00
05-28	6147410017	THE WITNESS	06/01/86-06/01/87	1 YEAR SUBSCRIPTION FOR DUBUQUEA OFFICE	12.00
05-28	6147410012	THOMAS J LANKFORD	04/01/86-04/02/86	IMPRINTED BOOKLETS & TABLOID NEWSLETTER	3,860.50
05-28	6147710005	DINERS CLUB INTERNATIONAL	12/21/85-12/26/85	AIRFARE FROM WASHINGTON/CEDAR RAPIDS/RETURN FOR MEMBER	298.00
05-28	6147710003	Do	03/07/86-03/08/86	AIRFARE FROM WASHINGTON/DUBUQUE/RETURN FOR MEMBER	448.00
05-28	6147710004	Do	04/02/86-04/03/86	HOTEL EXPENSE FOR MEMBER IN DISTRICT	37.06
05-28	6147710006	DARLENE ELBERT	04/04/86-04/14/86	CLEANING OF CEDAR RAPIDS OFFICE	10.00
05-28	6147710001	IN-IOWA INFORMATION NETWORK	02/01/86-04/30/86	ELECTRONIC INFORMATION SERVICE FOR WASHINGTON OFFICE	68.00
05-28	6147710009	ALAN PETERSON	03/01/86-04/19/86	REIMBURSEMENT FOR JANITORIAL SUPPLIES FOR DUBUQUE OFFICE	22.07
05-28	6147710010	Do	04/21/86	IN-DISTRICT MILEAGE FROM DUBUQUE/DYERSVILLE/RETURN REPRESENTING THE CONG REGARDING THE CLOSING OF BANK	10.00
05-28	6147710008	CAROLYN KAY TALLETT	02/24/86-04/08/86	SNOW SHOVELING & WINDOW CLEANING FOR CLINTON OFFICE	14.00
05-28	6147710007	HAZEL WHARFF	03/21/86-04/30/86	CLEANING OF CEDAR RAPIDS OFFICE	21.25
05-28	6147710002	Do	05/01/86	IN-DISTRICT MILEAGE FROM CR/MT VERNON/RETURN - 34 MILES @ .20	6.80
05-28	6147890614	FISCHER, INC	05/01/86-05/30/86	RENT W. 7TH AVE DUBUQUE,IA 52001	630.00
05-28	6147890612	JAMES C. HASS	05/01/86-05/30/86	RENT &16 S 2ND CLINTON,IA 52732	265.00

05-28	6147890613	MR JOHN LEEFERS AND LARRY D SHARP	05/01/86-05/30/86	RENT 1756 1ST AVE CEDAR RAPIDS,IA 52402	585.00
05-29	6147830024	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	142.00
05-30	6149800022	IOWA ELECTRIC LIGHT & POWER COMPANY	04/11/86-05/13/86	UTILITY SERVICE	94.64
05-31	6150900103	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,172.02
05-31	6153570038	*(STATIONERY ALLOWANCE CHARGED)*	05/31/86	CREDIT FOR 1985	(535.12)
05-31	6153660030	Do	05/01/86-05/31/86		407.05
06-09	6154740033	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	108.56
06-11	6063530005	GENERAL SERVICES ADMINISTRATION	01/31/86	COMMUNICATION SERVICE FOR CEDAR RAPIDS OFFICE	36.55
06-11	6063530001	TOM TAUKE	01/02/86	IN-DISTRICT MILEAGE FROM DUBUQUE OFFICE/AIRPORT/RETURN TO OFFICE - 14 MILES @ 20¢ PER MILE	2.80
06-11	6063530002	Do	01/04/86	IN-DISTRICT MILEAGE FROM DUBUQUE/MANCHESTER/RETURN - 98 MILES @ 20¢ PER MILE	19.60
06-11	6063530006	Do	01/07/86	IN-DISTRICT MILEAGE FROM DUBUQUE/CEDAR RAPIDS/RETURN TO DUBUQUE - 84 MILES @ 20¢ PER MILE	16.80
06-11	6063530004	Do	01/08/86	IN-DISTRICT MILEAGE FROM DUBUQUE/CLINTON/RETURN TO DUBUQUE - 129 MILES @ 20¢ PER MILE	25.80
06-12	6161550036	AT&T INFORMATION SYSTEMS	01/01/85-12/31/85	TELEPHONE EQUIPMENT	(46.35)
06-12	6161550038	Do	03/01/86-04/30/86	TELEPHONE EQUIPMENT	(59.14)
06-12	6161550037	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	172.88
06-26	6177590003	IOWA ELECTRIC LIGHT & POWER COMPANY	05/13/86-06/12/86	UTILITY SERVICE	95.56
06-27	6175770031	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	172.88
06-27	6177540023	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	38.50
06-27	6177650028	DENISE SNODGRASS	05/03/86-05/31/86	CLEANING OF DUBUQUE OFFICE	30.00
06-27	6177650029	FISCHER, INC	03/27/86-05/27/86	ELECTRICITY FOR DUBUQUE OFFICE (MARCH AND APRIL)	159.88
06-27	6177650030	Do	04/17/86-05/20/86	FUEL FOR DUBUQUE OFFICE	13.45
06-27	6177650026	IIN, INC	05/01/86-05/31/86	STORY CHARGE FOR SERVICE	47.60
06-27	6177650021	NORTHWESTERN BELL TELEPHONE COMPANY	04/07/86-05/06/86	COMMUNICATION SERVICE - LOCAL - FOR DUBUQUE OFFICE	182.90
06-27	6177650022	Do	04/07/86-05/06/86	COMMUNICATION SERVICE - LONG DISTANCE - FOR DUBUQUE OFFICE	1.50
06-27	6177650023	Do	04/22/86-05/21/86	COMMUNICATION SERVICE - LOCAL - FOR CEDAR RAPIDS OFFICE	145.35
06-27	6177650024	Do	04/22/86-05/21/86	COMMUNICATION SERVICE - LOCAL - FOR CLINTON OFFICE	84.87
06-27	6177650025	GORDON PAULSEN	05/28/86-05/28/86	IN-DISTRICT MILEAGE CEDAR RAPIDS/DUBUQUE AND RETURN 150 MILES AT .20¢	30.00
06-27	6177650027	TOM TAUKE	06/10/86	REIMBURSEMENT FOR PRINTING COST OF ENVELOPES	28.00
06-27	6177890615	FISCHER, INC	06/01/86-06/30/86	RENT W. 7TH AVE DUBUQUE,IA 52001	630.00
06-27	6177890613	JAMES C. HASS	06/01/86-06/30/86	RENT 116 S 2ND CLINTON,IA 52732	265.00
06-27	6177890614	MR JOHN LEEFERS AND LARRY D SHARP	06/01/86-06/30/86	RENT 1756 1ST AVE CEDAR RAPIDS,IA 52402	585.00
06-30	6177400029	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.52
06-30	6181110005	INTERSTATE POWER COMPANY	05/06/86-06/04/86	UTILITY SERVICE	24.77
06-30	6181900101	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,162.82
06-30	6182400036	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(79.15)
06-30	6182550009	Do	06/01/86-06/30/86		904.86

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	91,791.71

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,049.67
TOTAL	**120,841.38**

OFFICE OF THE HON. W. J. (BILLY) TAUZIN

SALARIES

ANDRUS, RAYCHEL F	04/01/86-06/30/86	OFFICE MANAGER	7,141.56
BELL, PATRICK WINSTON	04/01/86-06/30/86	ASSISTANT DISTRICT REPRESENTATIVE	4,440.00
BOICE, DONA	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,899.18
BOURGEOIS, PEGGY T	04/01/86-06/30/86	ASSISTANT DISTRICT REPS	4,481.25
CHIASSON, BRIAN JOSEPH	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	8,397.33
FERNANDEZ, WAYNE MICHAEL	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,000.00
GREEN, JOYCE GUIDRY	04/01/86-06/30/86	SECRETARY	3,000.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		HOLLIDAY, JACK M, II	04/01/86-06/30/86	PRESS SECRETARY	6,875.01
		LANDRY, BONNIE EVE	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	5,760.75
		MARTIN, CORNEL JAMES	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,776.11
		MARTIN, CYNTHIA G	04/01/86-05/31/86	RECEPTIONIST	2,353.16
		PIERCE, MILDRED JERALINE	04/01/86-06/30/86	SECRETARY	3,215.04
		STILLEY, EVELYN H	04/01/86-06/30/86	EXECUTIVE ASSISTANT	6,944.19
		SWETMAN, MARGARITA JUNE	04/01/86-05/27/86	D.C. INTERN	760.00
		TAYLOR, JUNE W	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,000.00
		VIATOR, GENORIA B	04/01/86-06/30/86	SECRETARY	3,215.01
		WILLIS, ROY WAYNE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,002.18
		YOUNG, EMILY	04/01/86-05/31/86	LEGISLATIVE ASSISTANT	4,000.00
		Do	06/01/86-06/30/86	LEGISLATIVE DIRECTOR	2,000.00
		EXPENSES			
04-07	6091640002	BRIAN J. CHIASSON	02/18/86	TRAVEL BY CAR IN DISTRICT 36 MILES AT .205¢	7.38
04-07	6091640001	FRANKLIN BANNER	03/08/86-09/08/86	SUBSCRIPTION RENEWAL	17.00
04-07	6091640010	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS SERVICE - HARVEY	32.45
04-07	6091640003	BONNIE E. LANDRY	02/12/86-02/26/86	TRAVEL BY CAR IN DISTRICT/120 MILES AT .205¢	24.60
04-07	6091640008	SOUTH CENTRAL BELL	01/01/86-01/31/86	WATS SO CENT BELL	402.34
04-07	6091640009	Do	01/01/86-01/31/86	AT&T COMM	38.00
04-07	6091640004	Do	02/01/86-02/28/86	SO CENTRAL BELL	152.54
04-07	6091640005	Do	02/01/86-02/28/86	AT&T COMM	10.02
04-07	6091640006	Do	02/01/86-02/28/86	SO CENT BELL	152.18
04-07	6091640007	Do	02/01/86-02/28/86	AT&T COMM	1.80
04-07	6092640017	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	135.50
04-08	6090840038	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.90
04-08	6094330012	BILLY TAUZIN	06/28/85-06/30/85	AIRFARE FROM WASHINGTON TO NEW ORLEANS & RETURN	281.00
04-11	6099560015	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	1.54
04-14	6099460023	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	5.25
04-16	6104560005	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	6.43
04-17	6105530039	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.03
04-17	6106810010	AT&T INFORMATION SYSTEMS	02/16/86-03/15/86	NEW LBERIA CHARGES	45.54
04-17	6106810011	Do	03/24/86	HOUMA CHARGES	72.68
04-17	6106810006	GENERAL SERVICES ADMINISTRATION	02/28/86	NEW LBERIA FTS	35.74
04-17	6106810007	SOUTH CENTRAL BELL	02/16/86-03/15/86	SO. CENTRAL BELL	125.68
04-17	6106810008	Do	03/23/86-04/22/86	SO. CENT. BELL	138.00
04-17	6106810009	Do	03/23/86-04/22/86	AT&T COMMUNICATIONS	3.60
04-18	6107500036	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.57
04-22	6107730018	POSTMASTER	02/28/86	500 22¢ STAMPS	110.00
04-23	6111350024	PEGGY T BOURGEOIS	01/07/86-03/25/86	TRAVEL FROM HARVEY OFFICE TO CHALMETTE OFFICE 204 MI @ .205 BY CAR	41.82
04-23	6111350025	Do	04/02/86	PHONE MESSAGE PADS	35.64
04-23	6111350026	BRIAN J. CHIASSON	03/03/86-03/31/86	TRAVEL BY CAR IN DISTRICT 336 MILES	68.88
04-23	6111350028	METROPOLITAN PRESS CLIPPING BUREAU	03/01/86-03/31/86	CLIPPING SERVICE	74.19
04-23	6111350027	PAIGE COMMUNICATIONS	04/03/86-05/03/86	RENTAL OF PHONE LINES	111.19

04-25	6115560023	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT HOUMA, LA	2,384.00
04-30	6114510012	DAVID R RAMAGE	04/04/86	250 CALLING CARDS - CHIASSON	18.50
04-30	6114510010	FEDERAL EXPRESS CORP	03/07/86	OVERNIGHT MAIL	23.00
04-30	6114510016	SOUTH CENTRAL BELL	03/01/86-03/31/86	SOUTH CENTRAL BELL - AT&T COMMUNICATIONS	160.37
04-30	6114510015	Do	04/01/86-04/30/86	SOUTH CENTRAL BELL - AT&T COMMUNICATIONS	358.31
04-30	6114510011	BILLY TAUZIN	03/21/86-03/25/86	AIR FARE FROM WASHINGTON, DC TO NEW ORLEANS & RETURN	278.00
04-30	6114510017	Do	03/31/86-04/06/86	AIR FARE FROM DC TO NEW ORLEANS & RETURN	254.00
04-30	6114510018	Do	03/31/86-04/06/86	TRAVEL IN DISTRICT BY CAR - 800 MILES @ 20.5¢ PER MILE	164.00
04-30	6115710014	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	54.02
04-30	6118890616	ALINE C. PORTER	04/01/86-04/30/86	RENT 210 E. MAIN ST NEW IBERIA,LA 70560	380.00
04-30	6118890617	MANHATTAN PLACE PARTNERSHIP	04/01/86-04/30/86	RENT 2439 MANHATTAN BLVD HARVEY,LA 70058	1,216.00
04-30	6120900161	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		995.60
04-30	6121620004	*(STATIONERY ALLOWANCE CHARGED)*	04/30/86	CREDIT FOR 1985	(211.48)
04-30	6121820010	Do	04/01/86-04/30/86		332.77
05-05	6119320002	DSG DEMOCRATIC STUDY GROUP	01/01/86-12/31/86	1986 RESEARCH SERVICES	2,700.00
05-07	6126660018	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	151.92
05-08	6126550006	AT&T INFORMATION SYSTEMS	03/16/86-04/15/86	PHONE CHARGES	45.54
05-08	6126550001	SOUTH CENTRAL BELL	03/01/86-03/31/86	SOUTH CENTRAL BELL	152.03
05-08	6126550002	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS	2.86
05-08	6126550003	Do	03/16/86-04/15/86	SOUTH CENTRAL BELL	125.68
05-08	6126550005	BILLY TAUZIN	03/14/86-03/17/86	AIR FARE FROM DC TO NEW ORLEANS & RETURN	198.00
05-08	612e550004	Do	04/18/86-04/21/86	AIR FARE FROM DC TO NEW ORLEANS & RETURN	198.00
05-13	6129400023	DAVID R RAMAGE	04/17/86-04/21/86	10,000 LETTERHEADS, 500 CALLING CARDS (BELL)	179.00
05-13	6129400025	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS - HARVEY	31.83
05-13	6129400026	Do	03/31/86	FTS - NEW IBERIA	35.47
05-13	6129400027	ITT DIALCOM	03/31/86	PRINTING OF DIRECTORY LABELS & PICK UP CHARGES	1,226.60
05-13	6129400024	BILLY TAUZIN	04/24/86-04/28/86	AIRFARE FROM DC TO NEW ORLEANS & RETURN	238.00
05-13	6129570013	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	208.16
05-16	6135460023	Do	04/24/86	ATT CHGS	70.07
05-16	6135460020	DAVID R RAMAGE	04/30/86	PRINTING CALLING CARDS	39.50
05-16	6135460019	METROPOLITAN PRESS CLIPPING BUREAU	04/01/86-04/28/86	CLIPPING SERVICE	80.24
05-16	6135460021	SOUTH CENTRAL BELL	04/23/86-05/22/86	SO CENT BELL	138.62
05-16	6135460022	Do	04/23/86-05/22/86	AT&T	2.70
05-16	6135460018	BILLY TAUZIN	04/18/86-04/28/86	TRAVEL BY CAR WHILE ON OFFICIAL BUSINESS 1348 MILES X .205	276.34
05-21	6139480037	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.99
05-21	6139770027	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	13.88
05-21	6139840013	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	231.21
05-22	6139590018	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	159.84
05-23	6139690038	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	58.58
05-23	6141790018	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	159.84
05-23	6142260013	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	231.21
05-23	6142340001	BRIAN J. CHIASSON	04/08/86-04/09/86	TRAVEL BY CAR IN DISTRICT, 118 MILES @ .205	24.19
05-23	6142340003	DAVID R RAMAGE	05/07/86	CALLING CARDS-LANDRY	18.50
05-23	6142340004	BILLY TAUZIN	05/12/86-05/13/86	AIRFARE FROM DC TO NEW ORLEANS & RETURN	278.00
05-23	6142340002	U. S. STATES COLLEGE & UNIV PRESS ASSN	05/08/86	TABULATING ANNUAL QUESTIONNAIRES 1986	350.00
05-27	6143440037	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.85
05-28	6142650040	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	21.43
05-28	61433200C9	GENERAL SERVICES ADMINISTRATN X	04/01/86-04/30/86	FTS LINE	46.51
05-28	6143320007	SOUTH CENTRAL BELL	05/01/86-05/31/86	SOUTH CENTRAL BELL AT&T COMM	348.78
05-28	6143320008	BILLY TAUZIN	05/03/86-05/06/86	TPAVEL BY CAR ON OFFICIAL BUSINESS IN DISTRICT, 160 MILES @ .205	32.80
05-28	6147890615	ALINE C. PORTER	05/01/86-05/30/86	RENT 210 E. MAIN ST NEW IBERIA,LA 70560	380.00
05-28	6147890616	MANHATTAN PLACE PARTNERSHIP	05/01/86-05/30/86	RENT 2439 MANHATTAN BLVD HARVEY,LA 70058	1,216.00
05-29	6147830025	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	25.50
05-31	6150900154	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		990.58
05-31	6153660010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		411.63
06-04	6153630010	POSTMASTER	04/24/86	200 22¢ STAMPS	44.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. W. J. (BILLY) TAUZIN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	6154420001	AT&T INFORMATION SYSTEMS	04/16/86–05/15/86	PHONE SERVICE	45.54
06-04	6154420003	DAILY COMET	03/01/86–09/01/86	6 MO. RENEWAL	32.10
06-04	6154420011	DAVID R RAMAGE	02/06/86	CALLING CARDS - FERNADEZ	24.00
06-04	6154420004	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	FTS SERVICE	31.83
06-04	6154420008	Do	04/30/86	NEW IBERIA FTS	35.47
06-04	6154420002	PAIGE COMMUNICATIONS	05/03/86–07/03/86	PHONE RENTAL	222.34
06-04	6154420009	SOUTH CENTRAL BELL	04/01/86–04/30/86	SO CENT BELL	150.94
06-04	6154420010	Do	04/01/86–04/30/86	ATT COMM	2.25
06-04	6154420005	Do	04/16/86–05/15/86	SO CENT BELL	127.23
06-04	6154420006	Do	04/16/86–05/15/86	ATT COMM	2.70
06-04	6154420007	BILLY TAUZIN	05/16/86–05/20/86	AIRFARE DC TO NEW ORLEANS & RETURN	429.00
06-04	6154420012	Do	05/16/86–05/20/86	TRAVEL BY CAR IN DISTRICT 309 MILES X .205	63.34
06-09	6155750018	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LOCAL SERVICE	136.76
06-11	6155850003	BILLY TAUZIN	11/22/85–11/25/85	AIRFARE FROM DC TO NEW ORLEANS & RETURN ON OFFICIAL BUSINESS	435.00
06-12	6162560016	AT&T INFORMATION SYSTEMS	03/01/86–04/30/86	TELEPHONE EQUIPMENT	(.75)
06-12	6162560015	Do	04/02/86–05/01/86	TELEPHONE EQUIPMENT	223.75
06-20	6170720015	POSTMASTER	06/10/86	300 22¢ STAMPS	66.00
06-23	6170830026	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	8.63
06-25	6174850017	AT&T INFORMATION SYSTEMS	04/24/86–05/23/86	PHONE CHARGES	70.07
06-25	6174850010	CAPITAL CITY PRESS	07/16/86–07/16/87	SUBSCRIPTION RENEWAL	148.44
06-25	6174850014	JACK M HOLLIDAY	05/18/86–05/27/86	AIRFARE FROM DC TO NEW ORLEANS & RETURN	118.00
06-25	6174850011	BONNIE E. LANDRY	05/14/86–05/28/86	TRAVEL BY CAR IN DISTRICT 220 MILES @ 20.5¢ PER MILE	45.10
06-25	6174850013	METROPOLITAN PRESS CLIPPING BUREAU	05/01/86–05/30/86	CLIPPING SERVICE	104.04
06-25	6174850015	SOUTH CENTRAL BELL	04/01/86–04/30/86	SOUTH CENTRAL BELL	153.56
06-25	6174850016	Do	04/01/86–04/30/86	AT&T COMMUNICATIONS	1.13
06-25	6174850021	Do	05/01/86–05/31/86	SOUTH CENTRAL BELL	151.56
06-25	6174850022	Do	05/01/86–05/31/86	AT&T	3.00
06-25	6174850018	Do	05/23/86–06/22/86	SOUTH CENTRAL BELL	137.07
06-25	6174850019	Do	05/23/86–06/22/86	AT&T	8.02
06-25	6174850020	Do	06/01/86–06/30/86	SOUTH CENTRAL BELL (AT&T)	322.75
06-25	6174850012	BILLY TAUZIN	05/31/86–06/02/86	TRAVEL BY CAR IN DISTRICT 120 MILES @ 20.5¢ PER MILE	24.60
06-27	6176200013	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	223.75
06-27	6177540024	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	38.00
06-27	6177890616	ALINE C. PORTER	06/01/86–06/30/86	RENT 210 E. MAIN ST NEW IBERIA,LA 70560	380.00
06-27	6177890617	MANHATTAN PLACE PARTNERSHIP	06/01/86–06/30/86	RENT 2439 MANHATTAN BLVD HARVEY,LA 70058	1,216.00
06-30	6178410038	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	69.80
06-30	6181900149	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		990.58

06-30	6182550030	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		586.08
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	95,260.77
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	26,705.01
ADJUSTMENTS/REFUNDS					
EXPENSES					
02-06	6121990023	AT&T INFORMATION SYSTEMS	12/29/85-03/29/86	REFUND DUE TO PAYMENT OF MEMBER'S PERSONAL AT&T BILL INADVERTENTLY	(8.55)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(8.55)
				TOTAL	**121,957.23**
OFFICE OF THE HON. GENE TAYLOR					
SALARIES					
		BRADSHAW, SUSAN WARD	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	7,021.17
		CRUME, BONNIE JEANE	04/01/86-06/30/86	SECRETARY	5,625.00
		HAMMOND, TONY	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	10,350.00
		HARRIS, DEBORAH A	04/01/86-06/30/86	SECRETARY	6,249.99
		HENSON, GERALD L	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	15,500.01
		MASUR, SANDRA	04/01/86-06/01/86	SECRETARY	3,388.90
		MCDONALD, ANN	04/01/86-06/30/86	CASEWORKER	10,625.01
		NAHON, MICHELLE KAY	06/01/86-06/30/86	SECRETARY	1,250.00
		NODLER, GARY W	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	11,250.00
		SAPP, VIRGIL N	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,207.57
		WARREN, SHELLY ANN	06/01/86-06/30/86	D.C. INTERN	970.00
		WHITE, BEA	04/01/86-06/30/86	SECRETARY	5,750.01
EXPENSES					
04-04	6087800003	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	SERVICE EQUIPMENT CHARGES FOR SPRINGFIELD DISTRICT OFFICE	45.96
04-04	6087800004	GENE TAYLOR	02/06/86	AIR FARE ONLY FROM WASHINGTON TO JOPLIN AIRPORT	435.00
04-04	6087800005	Do	02/27/86	AIRFARE ONLY FROM WASHINGTON AIRPORT TO JOPLIN AIRPORT	435.00
04-08	6090840031	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	171.86
04-11	6099560009	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	5.58
04-14	6099460018	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	13.76
04-14	6099710003	CONTINENTAL TELEPHONE OF MISSOURI	03/25/86-04/24/86	TELEPHONE CHARGES FOR SARCOXIE DISTRICT: SERVICE & EQUIP, LONG DISTANCE	139.46
04-14	6099710004	Do	03/25/86-04/24/86	AT&T COMM	29.12
04-14	6099710002	SOUTHWESTERN BELL	03/09/86-04/08/86	TELEPHONE CHARGES FOR SPRINGFIELD DISTRICT OFFICE - SOUTHWESTERN BELL	80.74
04-14	6099710001	THOMAS J LANKFORD	03/28/86	PRINT NEWS COLUMN FOR CONSTITUENTS AND PRINTING OF CARDS FOR USE IN WRITING TO CONSTITUENTS	359.30
04-14	6101640003	AT&T INFORMATION SYSTEMS	02/24/86-03/23/86	SERVICE EQUIPMENT CHARGES FOR JOPLIN DISTRICT OFFICE	44.52
04-14	6101640002	BUSINESS YELLOW PAGES	03/27/86	CHARGE FOR BUSINESS LISTING IN BUSINESS YELLOW PAGES	97.00
04-14	6101640001	COFFEE-MAN, INC	04/03/86	COFFEE FOR CONSTITUENTS	41.15
04-14	6101640005	GENE TAYLOR	03/03/86	AIRFARE ONLY FROM JOPLIN AIRPORT TO WASHINGTON NATIONAL AIRPORT	435.00
04-14	6101640004	UNITED VA BANK AMERICA CARD CENTER	04/07/86	GASOLINE CHARGE FOR USE IN LEASED VEHICLE TO TRAVEL THROUGH DISTRICT MEETING WITH CONSTITUENTS	24.75
04-16	6104560001	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	11.56
04-17	6105530032	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	234.69
04-18	6107500029	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	221.18

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GENE TAYLOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	6107830003	VIRGIL N SAPP	03/03/86-03/31/86	MILEAGE EXPENSE WHILE TRAVELING THROUGH DIST MEETING W/CONSTITUENTS ON CONG'M BEHALF 1536 MI @ 20.5¢ PM	320.41
04-21	6107830004	Do	03/03/86-03/31/86	MEAL EXPENSE WHILE MEETING WITH CONSTITUENT ON CONGRESSMAN'S BEHALF	20.24
04-21	6107830001	SOUTHWESTERN BELL	03/23/86-04/22/86	CHARGES FOR JOPLIN DISTRICT OFFICE SOUTHWESTERN BELL	80.60
04-21	6107830002	Do	03/23/86-04/22/86	AT&T	2.40
04-25	6113300016	BOLIVAR HERALD-FREE PRESS	04/08/86-04/07/87	1 YEAR SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE SENT TO SPRINGFIELD DISTRICT OFFICE	18.75
04-25	6113300017	R L POLK & CO	04/03/86	CHARGE FOR SPRINGFIELD, MO CITY DIRECTORY TO BE USED IN SPRINGFIELD DISTRICT OFFICE	75.00
04-25	6113300018	THOMAS J LANKFORD	04/02/86-04/03/86	PRINTING CHARGE FOR NEWS COLUMN AND CONSTITUENT QUESTIONNAIRE	4,733.00
04-25	6113300019	UNITED STATES CAPITOL HISTORIAL SOCIETY	04/04/86	HISTORICAL CALENDARS TO BE SENT TO CONSTITUENTS	66.00
04-25	6115560024	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT JOPLIN MO 00000	1,399.00
04-30	6108500020	R L POLK CO	03/24/86	CHARGE FOR ONE CARTHAGE CITY DIRECTORY TO BE USED IN JOPLIN DISTRICT OFFICE	40.00
04-30	6108500018	GENE TAYLOR	03/07/86	AIR FARE ONLY FROM WASHINGTON, DC AIRPORT TO JOPLIN, MO AIRPORT	245.00
04-30	6108500019	Do	03/10/86	AIR FARE ONLY FROM JOPLIN, MO TO WASHINGTON, DC AIRPORT	435.00
04-30	6118890619	KENNY NEAL FORD, INC.	04/01/86-04/30/86	RENT	250.00
04-30	6118890620	Do	04/01/86-04/30/86	RENT MOBILE	1,156.93
04-30	6118890618	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	04/01/86-04/30/86	RENT 300 SHERMAN PKWY SPRINGFIELD,MO 65802	797.13
04-30	6120900300	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,611.14
04-30	6121820031	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		145.76
05-05	6118560015	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	AT&T CHARGES FOR SPRINGFIELD DISTRICT OFFICE	45.96
05-05	6118560014	SOUTHWESTERN BELL	04/09/86-05/08/86	TELEPHONE CHARGES FOR SPRINGFIELD DISTRICT OFFICE	80.74
05-05	6118560016	GENE TAYLOR	03/12/86	AIR FARE ONLY FROM WASHINGTON NATIONAL AIRPORT TO SPRINGFIELD, MO AIRPORT	205.00
05-05	6118560017	Do	03/17/86	AIR FARE ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON NATIONAL AIRPORT	245.00
05-05	6121540020	Do	02/04/86-02/06/86	SARCOXIE, MO/JOPLIN, MO A/P & RETURN; WASH NAT'L A/P TO RHBO & RETURN - 54 MILES @ 20.5¢ PER MILE	11.07
05-05	6121540021	Do	02/19/86-02/20/86	SARCOXIE, MO/JOPLIN, MO A/P & RETURN AND WASH NAT'L A/P TO RHOB & RETURN - 54 MILES @ 20.5¢ PER MILE	11.07
05-05	6121540022	Do	02/24/86-02/28/86	SARCOXIE, MO/JOPLIN, MO A/P & RETURN AND WASH. NAT'L A/P TO RHOB & RETURN - 54 MILES @ 20.5¢ PER MILE	11.07
05-05	6121540023	Do	03/03/86-03/07/86	SARCOXIE, MO/JOPLIN, MO A/P & RETURN AND WASH NAT'L A/P TO RHOB & RETURN - 54 MILES @ 20.5¢ PER MILE	11.07
05-05	6121540024	Do	03/10/86	SARCOXIE, MO/JOPLIN, MO A/P AND WASH A/P TO RHOB - 27 MILES @ 20.5¢ PER MILE	5.53
05-05	6121540017	Do	03/12/86	MILEAGE FROM RHOB/WASH NAT'L A/P & SPRINGFIELD A/P TO SARCOXIE, MO - 55 MILES @ 20.5¢ PER MILE	11.27
05-05	6121540019	Do	03/17/86-03/21/86	SARCOXIE, MO/JOPLIN, MO AIRPORT & RETURN; WASH NAT'L AIRPORT/RHOB & RETURN - 54 MILES @ 20.5¢ PER MILE	11.07
05-05	6121540018	Do	03/21/86	AIR FARE ONLY FROM WASHINGTON, DC TO JOPLIN, MO	245.00
05-07	6126660011	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	101.25
05-13	6129570007	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	228.96
05-15	6133400007	CONTINENTAL TELEPHONE OF ILLINOIS	04/25/86-05/24/86	TELEPHONE CHARGES FOR SARCOXIE DISTRICT OFFICE - SERVICE & EQUIP & CALLS	185.22
05-15	6133400031	Do	04/25/86-05/24/86	LONG DISTANCE	75.67
05-15	6133400006	THOMAS J LANKFORD	04/29/86	PRINT TWO CONSTITUENT COLUMNS	140.60
05-16	6134700021	AT&T INFORMATION SYSTEMS	03/24/86-04/23/86	CHARGE FOR SERVICE EQUIPMENT IN JOPLIN DISTRICT OFFICE	44.52
05-16	6134700023	VIRGIL N SAPP	04/01/86-04/30/86	MILEAGE EXPENSE WHILE TRAVELING THROUGH DIST MEETING W/CONSTITUENTS 466 MILES @ .205 PER MILE	95.53
05-16	6134700024	Do	04/01/86-04/30/86	MEAL EXPENSE WHILE TRAVELING THROUGH DISTRICT	7.87
05-16	6134700025	GENE TAYLOR	04/07/86-04/11/86	AIRFARE ONLY FROM SPRINGFIELD, MO AIRPORT TO WASHINGTON AIRPORT AND RETURN TO SPRINGFIELD	470.00

05-16	6134700026	Do	04/15/86	AIRFARE ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON, DC AIRPORT	435.00
05-16	6134700022	UNITED VA BANK AMERICA CARD CENTER	05/07/86	GASOLINE CHARGE FOR LEASED VEHICLE USE IN DISTRICT WHILE SEEING CONSTITUENTS	25.70
05-19	6136590003	COFFEE-MAN, INC	05/08/86	COFFEE FOR CONSTITUENTS	41.14
05-19	6136590004	DIANE NIERE	05/01/86-12/31/86	SUBSCRIPTION FEE FOR CONSTITUENT NEWSPAPER TO BE SENT TO SARCOXIE FOR REMAINING MONTHS OF 1986.	60.00
05-19	6136590001	SOUTHWESTERN BELL	04/23/86-05/22/86	SOUTHWESTERN BELL CHARGES FOR JOPLIN DISTRICT OFFICE - LOCAL	80.60
05-19	6136590002	Do	04/23/86-05/22/86	SOUTHWESTERN BELL CHARGES FOR JOPLIN DISTRICT OFFICE - AT&T	.60
05-21	6139480030	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	339.26
05-21	6139770020	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	17.87
05-21	6139840007	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	255.57
05-22	6139590011	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	106.29
05-23	6139690031	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	481.52
05-23	6141420001	CONGRESSIONAL QUARTERLY INC	08/17/86-08/16/87	ONE YEAR SUBSCRIPTION TO CONGRESSIONAL QUARTERLY TO BE SENT TO WASHINGTON, DC OFFICE	639.00
05-23	6141420002	GENE TAYLOR	04/17/86	AIRFARE ONLY FROM WASHINGTON AIRPORT TO JOPLIN, MO AIRPORT	245.00
05-23	6141420003	Do	04/21/86	AIRFARE ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON, DC AIRPORT	290.00
05-23	6141420004	Do	04/28/86	AIRFARE ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON, DC AIRPORT	435.00
05-23	6141790011	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	106.29
05-23	6141810022	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	10.12
05-23	6142260007	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	255.57
05-27	6143440030	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	262.85
05-28	6142650038	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	10.99
05-28	6147890618	KENNY NEAL FORD, INC	05/01/86-05/30/86	RENT	250.00
05-28	6147890619	Do	05/01/86-05/30/86	RENT MOBILE	1,156.93
05-28	6147890617	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	05/01/86-05/30/86	RENT 300 SHERMAN PKWY SPRINGFIELD,MO 65802	797.13
05-29	6148520011	BONNEVILLE TELECOMMUNICATIONS	04/16/86	CHARGE FOR TRANSMITTING NEWS FEED TO CONSTITUENT TV STATION	185.00
05-29	6148520010	THOMAS J LANKFORD	05/02/86-05/09/86	CHARGE FOR PRINTING 2 CONSTITUENTS COLUMNS & FOR PPRINTING CARDS FOR DIST REP SUSIE BRADSHAW	168.60
05-31	6150900287	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,609.31
05-31	6150920101	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		11.70
05-31	6153660031	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		761.39
06-04	6149400017	GENE TAYLOR	05/12/86-05/16/86	AIRFARE ONLY FROM SPRINGFIELD, MO AIRPORT TO WASHINGTON, DC AIRPORT AND RETURN TO SPRINGFIELD	470.00
06-04	6153630011	POSTMASTER	05/07/86	200 STAMPS FOR USE TO MAIL CERTIFIED MAIL, ETC	44.00
06-04	6154420013	AT&T	05/09/86-06/08/86	TELEPHONE CHARGES FOR SPRINGFIELD DISTRICT OFFICE	80.74
06-04	6154420014	AT&T INFORMATION SYSTEMS	05/10/86-06/09/86	AT&T SERVICE EQUIPMENT CHARGES FOR SPRINGFIELD DISTRICT OFFICE	45.96
06-09	6155750011	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	106.29
06-11	6155850005	CONTINENTAL TELEPHONE OF ILLINOIS	05/25/86-06/24/86	TELEPHONE CHARGES FOR SARCOXIE DISTRICT OFFICE AT&T	13.24
06-11	6155850031	Do	05/25/86-06/24/86	TELEPHONE CHARGES FOR SARCOXIE DISTRICT OFFICE SERVICE & EQUIPMENT LONG DISTANCE	83.59
06-11	6155850006	R.L. POLK & CO	05/23/86	CHARGE FOR JOPLIN, MO CITY DIRECTORY TO BE USED IN JOPLIN DISTRICT OFFICE	73.00
06-12	6162560007	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	255.57
06-19	6167830014	AMERICAN SUNBEAM	06/01/86-06/01/87	ONE YEAR SUBSCRIPTION TO CONSITUENT NEWSPAPER TO BE SENT TO WASHINGTON, DC OFFICE	25.00
06-19	6167830016	SOUTHWESTERN BELL	05/23/86-06/22/86	TELEPHONE CHARGE FOR JOPLIN DISTRICT OFFICE	80.60
06-19	6167830017	GENE TAYLOR	04/23/86	AIR FARE ONLY FROM WASHINGTON DC AIRPORT TO JOPLIN, MO AIRPORT	435.00
06-19	6167830018	Do	05/01/86	AIRFARE ONLY FROM WASHINGTON, D.C. AIRPORT TO JOPLIN, MO AIRPORT	435.00
06-19	6167830015	UNITED VA BANK AMERICA CARD CENTER	04/18/86-05/12/86	GASOLINE EXPENSE WHILE DRIVING LEASED CAR IN DISTRICT MEETING CONSTITUENTS (USED AS MOBILE OFFICE)	42.66
06-20	6169620002	AT&T INFORMATION SYSTEMS	04/24/86-05/23/86	SERVICE EQUIPMENT CHARGES FOR JOPLIN DISTRICT OFFICE	44.52
06-20	6169620001	COFFEE-MAN, INC	06/11/86	COFFEE FOR CONSTITUENTS	41.15
06-20	6169620003	VIRGIL N SAPP	05/02/86-05/28/86	MILEAGE EXPENSE WHILE TRAVELING THROUGH DIST MTG WITH CONSTITUENTS ON CONGRESSMANS BEHALF 1285 @ 20.5¢.	263.43
06-20	6169620004	Do	05/02/86-05/28/86	MEAL EXPENSE WHILE MEETING WITH CONSTITUENTS ON CONGRESSMANS BEHALF	7.44
06-20	6169620005	GENE TAYLOR	05/05/86	AIRFARE ONLY FROM JOPLIN, MO AIRPORT TO WASHINGTON, D.C. AIRPORT	435.00
06-20	6170530002	AMERICAN SUNBEAN	06/30/86-06/30/87	1 YEAR SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE SENT TO JOPLIN DISTRICT OFFICE	25.00
06-20	6170530003	GENE TAYLOR	05/09/86	AIR FARE ONLY FROM WASHINGTON NATIONAL AIRPORT TO JOPLIN, MO AIRPORT	435.00
06-23	6170830021	C&P TELEPHONE COMPANY	04/01/86-04/30/36	C&P LONG DISTANCE SERVICE	1.37
06-27	6176200007	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	255.57
06-27	6176560004	THOMAS J LANKFORD	06/04/86	PRINT CONSTITUENT COLUMN, TO BE MAILED TO CONSTITUENT NEWSPAPERS	46.20
06-27	6176560003	TRI-LAKES NEWSPAPER, INC	07/01/86-06/30/87	1 YEAR SUBSCRIPTION TO CONSTITUENT NEWSPAPER TO BE SENT TO SPRINGFIELD DISTRICT OFFICE	30.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GENE TAYLOR—Con.					
06-27	6176560005	WILAND & ASSOCIATES, INC	06/11/86	CHARGE FOR PROCESSING MAILING LIST FOR OLDER AMERICANS FILE IN 7TH DISTRICT	167.77
06-27	6177890619	KENNY NEAL FORD, INC	06/01/86-06/30/86	RENT	250.00
06-27	6177890620	Do	06/01/86-06/30/86	RENT MOBILE	1,156.93
06-27	6177890618	PLAZA ASSOCIATES, GENERAL PARTNERSHIP	06/01/86-06/30/86	RENT 300 SHERMAN PKWY SPRINGFIELD,MO 65802	797.13
06-30	6177360003	AT&T INFORMATION SYSTEMS	06/10/86	SERVICE EQUIPMENT CHARGES FOR SPRINGFIELD DISTRICT OFFICE	45.96
06-30	6177360001	SOUTHWESTERN BELL	06/09/86-07/08/86	TELEPHONE CHARGES FOR SPRINGFIELD DISTRICT OFFICE - SOUTHWESTERN BELL	80.74
06-30	6177360031	Do	06/09/86-07/08/86	AT&T - SPRINGFIELD DISTRICT OFFICE	1.20
06-30	6178410031	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	231.29
06-30	6181900285	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,609.31
06-30	6182550010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		(401.36)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	81,187.66
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,223.19
				TOTAL	**114,410.85**
OFFICE OF THE HON. ROBERT LINDSAY THOMAS					
SALARIES					
		BRITT, EUGENE R	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,000.00
		DEPRIEST, PATRICIA H	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,450.00
		DIXON, WANDA D	04/01/86-06/30/86	STAFF ASSISTANT	3,091.38
		FARRELL, JUDY M	04/01/86-06/30/86	STAFF ASSISTANT	7,421.11
		GRAHAM, EUGENE R, JR	04/01/86-06/30/86	STAFF ASSISTANT	6,025.00
		GREEN, STEPHEN S	04/01/86-06/15/86	STAFF ASSISTANT	250.00
		HURT, ROBERT H	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	15,872.50
		JOHNSON, GRADY, JR	04/01/86-06/30/86	STAFF ASSISTANT	8,474.26
		LONG, KAREN FRANCINE	04/01/86-06/30/86	STAFF ASSISTANT	8,201.26
		MCCRARY, THOMAS PARKER	06/01/86-06/30/86	D.C. INTERN	500.00
		MCKENNA, WILLIAM BURKE, JR	06/01/86-06/30/86	D.C. INTERN	500.00
		NEWTON, NANCY	04/01/86-06/30/86	STAFF ASSISTANT	6,025.00
		PERSONS, WILLIE RAY	04/01/86-04/30/86	STAFF ASSISTANT	2,691.45
		RAFFERTY, KATHLEEN K	04/01/86-06/30/86	STAFF ASSISTANT	4,150.00
		TAYLOR, RUTH W	06/01/86-06/30/86	STAFF ASSISTANT	500.00
		WATERS, DERWARD F	04/01/86-06/30/86	STAFF ASSISTANT	9,820.00
		WOOD, CAROL M	04/01/86-06/30/86	STAFF ASSISTANT	5,899.99
		YOUNG, EVE ALEXANDER	04/01/86-06/30/86	STAFF ASSISTANT	7,150.00
EXPENSES					
04-08	6087830019	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	117.73

04-08	6097630022	COFFEE SYSTEM OF WASHINGTON	02/24/86	PAYMENT FOR CONSTITUENT COFFEE	30.00
04-08	6097630023	Do	03/24/86	PAYMENT FOR CONSTITUENT COFFEE	31.65
04-08	6097630019	SOUTHERN BELL	02/13/86-03/12/86	PAYMENT FOR MONTHLY TELEPHONE SERVICES IN BRUNSWICK DISTRICT OFFICE	70.15
04-08	6097630021	Do	03/08/86	PAYMENT FOR MONTHLY AT&T COMMUNICATIONS FOR JESUP DISTRICT OFFICE	10.97
04-08	6097630020	Do	03/08/86-04/07/86	PAYMENT FOR MONTHLY LOCAL SERVICES FOR JESUP DISTRICT OFFICE	58.70
04-10	6098800006	DINERS CLUB INTERNATIONAL	02/06/86-02/17/86	PAYMENT FOR ROUNDTRIP AIRFARE TO FIRST DISTRICT OFFICIAL BUSINESS FOR MEMBER DC-SAV-ATL-DC	203.00
04-10	6098800007	Do	02/21/86	PAYMENT FOR ONE WAY AIRFARE TO FIRST DISTRICT OFFICIAL BUSINESS FOR MEMBER DC-CHARLOTTE	98.00
04-11	6099520018	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	39.87
04-14	6099420019	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	18.00
04-15	6101480011	RAY PERSONS	04/05/86-04/06/86	REIMB FOR ROUND TRIP AIRFARE SAV/DCA - OFFICIAL BUSINESS	204.00
04-15	6101480012	Do	04/05/86-04/06/86	REIMB FOR RENTAL CAR FEE INCURRED WHILE PARTICIPATING IN OFFICIAL FUNCTION IN FIRST DISTRICT	19.30
04-15	6101480013	Do	04/05/86-04/06/86	REIMB FOR HOTEL ACCOMMODATIONS WHILE IN FIRST DISTRICT PARTICIPATING IN OFFICIAL FUNCTION	39.96
04-15	6104810033	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	281.25
04-16	6104520018	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	12.16
04-16	6104620033	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	281.25
04-17	6105700024	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	109.85
04-18	6106710018	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	77.95
04-25	6115560025	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT STATESBORO	1,126.00
04-25	6115560026	Do	04/01/86-06/30/86	RENT SAVANNAH	1,895.00
04-25	6115560027	Do	04/01/86-06/30/86	RENT BRUNSWICK	1,292.00
04-28	6108840003	AT&T INFORMATION SYSTEMS	02/16/86-03/15/86	PAYMENT FOR TELEPHONE EQUIPMENT IN BRUNSWICK DISTRICT OFFICE	45.34
04-28	6108840001	Do	03/10/86-04/09/86	PAYMENT FOR TELEPHONE EQUIPMENT IN JESSUP DISTRICT OFFICE	99.04
04-28	6108840002	LINDSAY THOMAS	02/16/86-02/17/86	REIMBURSEMENT FOR OVERNIGHT ACCOMMODATIONS WHILE IN ATLANTA FOR MEETING W/FIRST DIST STATE LEGISLATORS.	71.72
04-28	6113330005	FEDERAL EXPRESS CORP	03/26/86	PAYMENT FOR EXPRESS MAIL/OFFICIAL BUSINESS	23.00
04-28	6113330007	STATESBORO TELEPHONE COMPANY	04/01/86	PAYMENT FOR MONTHLY TELEPHONE EQUIPMENT LEASING	16.50
04-28	6113330031	Do	04/01/86	PAYMENT FOR MONTHLY AT&T COMMUNICATION CHARGES	7.68
04-28	6113330006	Do	04/01/86-04/30/86	PAYMENT FOR MONTHLY TELEPHONE BILL/LOCAL SERVICE	82.39
04-30	6115710015	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	52.50
04-30	6118890621	W H NESMITH	04/01/86-04/30/86	135 W ORANGE ST JESUP,GA	300.00
04-30	6120900054	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,475.88
04-30	6121620009	*(STATIONERY ALLOWANCE CHARGED)*	04/30/86	CREDIT FOR 1985	(40.00)
04-30	6121820011	Do	04/01/86-04/30/86		863.26
05-05	6120330005	LINDSAY THOMAS	04/11/86	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL, 130 MI @ 20¢ PER MILE	26.00
05-05	6120330006	Do	04/18/86	REIMBURSEMENT FOR INDISTRICT TRAVEL/OFFICIAL BUSINESS, 120 MI @ 20¢ PER MILE	24.00
05-05	6120450021	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	PAYMENT FOR AT&T INFO SERVICES FOR MONTHLY LEASE & RENTAL OF EQUIP	78.54
05-05	6120450023	BENCHMARK SYSTEMS	03/25/86	PAYMENT FOR SUPPLIES FOR OFFICIAL COMPUTER	127.50
05-05	6120450022	SOUTHERN BELL	04/08/86-05/07/86	PAYMENT FOR MONTHLY TELEPHONE SERVICES - JESUP DISTRICT OFFICE	59.00
05-05	6120450024	VITAL SPEECHES OF THE DAY	05/01/86-04/30/87	PAYMENT FOR SUBSCRIPTION TO OFFICIAL PUBLICATION	25.00
05-05	6120500021	LINDSAY THOMAS	02/06/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 60 MILES @ 20¢ PER MILE	12.00
05-05	6120500022	Do	02/07/86-02/10/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 333 MILES @ 20¢ PER MILE	66.60
05-05	6120500023	Do	02/28/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 120 MILES @ 20¢ PER MILE	24.00
05-05	6120500024	Do	03/10/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 60 MILES @ 20¢ PER MILE	12.00
05-05	6120500025	Do	03/15/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 128 MILES @ 20¢ PER MILE	25.60
05-05	6122650019	POSTMASTER	04/01/86	PAYMENT FOR EXPRESS MAIL/OFFICIAL BUSINESS	10.75
05-06	6126580001	DERWARD F WATERS	01/06/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 115 MILES @ 20¢ PER MILE	23.00
05-06	6126580002	Do	01/07/86	TVL TO ATLANTA W/1ST DIST VIDALIA ONION GROWERS TO DISCUSS FED MKTG ORDER/OFCL BUSS - 487 MI @ 20¢ P/M.	97.40
05-06	6126580005	Do	01/07/86	PARKING FEE INCURRED WHILE ATTENDING MEETING ON OFFICIAL BUSINESS	3.00
05-06	6126580003	Do	01/09/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL/OFFICIAL BUSINESS - 154 MILES @ 20¢ PER MILE	30.80
05-06	6126580004	Do	01/13/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL/OFFICIAL BUSINESS - 186 MILES @ 20¢ PER MILE	37.20
05-07	6126710030	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	86.56
05-13	6108820001	DERWARD F WATERS	02/09/86	REIMBURSEMENT FOR IN DISTRICT TRAVEL / OFFICIAL BUSINESS	23.20
05-13	6108820003	Do	03/12/86	REIMBURSEMENT FOR IN DISTRICT TRAVEL / OFFICIAL BUSINESS 118 MILES @ .20¢ PER MILE	23.60
05-13	6108820004	Do	03/27/86	REIMBURSEMENT FOR IN DISTRICT TRAVEL / OFFICIAL BUSINESS 129 MILES @ .20¢ PER MILE	25.80
05-13	6129500018	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	5.12

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-15	6132560025	SOUTHERN BELL	03/13/86-04/12/86	PAYMENT FOR MONTHLY TELEPHONE SERVICES - BRUNSWICK OFFICE	72.78
05-15	6132560026	Do	03/13/86-04/12/86	PAYMENT FOR AT&T COMMUNICATION SERVICES FOR BRUNSWICK DISTRICT OFFICE	1.08
05-15	6132560021	LINDSAY THOMAS	04/21/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 130 MILES @ 20¢ PER MILE	26.00
05-15	6132560022	Do	04/22/86-04/24/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 97 MILES @ 20¢ PER MILE	19.40
05-15	6132560024	Do	04/24/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 97 MILES @ 20¢ PER MILE	19.40
05-15	6132560023	Do	04/25/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 135 MILES @ 20¢ PER MILE	27.00
05-15	6133400009	AT&T INFORMATION SYSTEMS	03/16/86-04/15/86	PAYMENT FOR MONTHLY TELEPHONE SERVICE/BRUNSWICK OFFICE	45.34
05-15	6133400003	JUDY M FARRELL	04/15/86-04/17/86	REIMB FOR ROUND TRIP AIRFARE SAV/DCA/SAV, OFFICIAL BUSINESS	276.00
05-15	6133400005	EUGENE R GRAHAM	04/16/86	REIMB FOR OFFICIAL TRAVEL IN-DISTRICT 60 MILES AT .20 PER MILE	12.00
05-15	6133400004	Do	04/17/86	REIMB FOR OFFICIAL TRAVEL IN-DISTRICT 160 MILES AT .20 PER MILE	32.00
05-16	6134660011	ROBERT HURT	05/01/86-05/05/86	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO FIRST DISTRICT ON OFFICIAL BUSINESS DCA/SAV/DCA	158.00
05-20	6135320002	DINERS CLUB INTERNATIONAL	02/28/86-03/04/86	PAYMENT FOR MEMBER'S AIRFARE, DC-SAV-DC	238.00
05-20	6135320003	Do	03/07/86-03/10/86	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE DC/SAV/DC	158.00
05-20	6135320004	Do	03/14/86-03/18/86	PAYMENT FOR MEMBER'S ROUNDTRIP AIRFARE, DC/SAV/DC	231.00
05-21	6136620012	EUGENE R GRAHAM	02/22/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 180 MILES @ 20¢ PER MILE	36.00
05-21	6136620013	Do	03/09/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 90 MILES @ 20¢ PER MILE	18.00
05-21	6136620014	Do	03/30/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 40 MILES @ 20¢ PER MILE	8.00
05-21	6139430024	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.08
05-21	6139720023	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	31.93
05-21	6139810017	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	5.12
05-22	6139530031	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	92.32
05-22	6140610033	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	281.25
05-23	6140830025	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	19.53
05-23	6141730031	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	92.32
05-23	6142550018	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	5.12
05-23	6143500023	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.95
05-27	6143540023	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	49.34
05-28	6142620015	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	17.40
05-28	6147890620	W H NESMITH	05/01/86-05/30/86	135 W ORANGE ST JESUP,GA	300.00
05-29	6148520016	BENCHMARK SYSTEMS	04/30/86	PAYMENT FOR SUPPLIES FOR OFFICIAL COMPUTER	337.44
05-29	6148520015	COFFEE SYSTEM OF WASHINGTON	04/22/86	PAYMENT FOR CONSTITUENT COFFEE	31.65
05-29	6148520012	STATESBORO TELEPHONE COMPANY	05/01/86-05/31/86	PAYMENT FOR MONTHLY TELEPHONE BILL/STATESBORO OFFICE - LOCAL	83.17
05-29	6148520013	Do	05/01/86-05/31/86	PAYMENT FOR MONTHLY TELEPHONE BILL/STATESBORO OFFICE - EQUIPMENT	16.50
05-29	6148520014	Do	05/01/86-05/31/86	PAYMENT FOR MONTHLY TELEPHONE BILL/STATESBORO OFFICE - AT&T	2.40
05-31	6150900051	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,428.90
05-31	6153660011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		155.35
06-04	6149570001	AT&T INFORMATION SERVICES	05/10/86-06/09/86		78.54
06-04	6149570004	BENCHMARK SYSTEMS	04/11/85	PAYMENT FOR LEASE OF TELEPHONE EQUIPMENT	43.00
06-04	6149570002	SOUTHERN BELL	05/08/86-06/07/86	PAYMENT FOR OFFICIAL COMPUTER SUPPLIES	60.38
06-04	6149570003	Do	05/08/86-06/07/86	PAYMENT FOR MONTHLY TELEPHONE SERVICES/JESUP DISTRICT OFFICE	.60
06-04	6149570005	LINDSAY THOMAS	05/01/86	MONTHLY PAYMENT FOR AT&T COMMUNICATIONS SERVICES/JESUP DISTRICT OFFICE	23.60
06-04	6149570006	Do	05/12/86-05/16/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 118 MILES @ 20¢ PER MILE	23.60
06-04	6135430011	POSTMASTER	05/16/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL - OFFICIAL BUSINESS - 118 MILES @ 20¢ PER MILE	10.75
				PAYMENT FOR EXPRESS MAIL/OFFICIAL BUSINESS	

06-10	6157410033	AT&T INFORMATION SYSTEMS	04/06/86–05/05/86	MERLIN SYSTEM	281.25
06-11	6155850007	EUGENE R BRITT	05/04/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL / OFFICIAL BUSINESS 130 MILES @ .20¢ PER MILE	26.00
06-11		Do	05/05/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL / OFFICIAL 110 MILES @ .20¢ PER MILE	22.00
06-11	6155850009	DINERS CLUB INTERNATIONAL	04/11/86–04/14/86	MEMBER TRAVEL PAYMENT FOR ROUND TRIP AIR FARE DCA / SAV - DC OFFICIAL BUSINESS	240.00
06-11	6155850011	Do	04/18/86–04/22/86	PAYMENT FOR ROUNDTRIP AIRFARE - DCA/SAV-DC OFFICIAL BUSINESS	240.00
06-11	6155850010	Do	04/28/86	PAYMENT FOR ONE WAY AIRFARE DCA/SAV OFFICIAL BUSINESS	138.00
06-11	6155850012	Do	05/01/86–05/05/86	PAYMENT FOR ROUND TRIP AIRFARE - DCA/SAV-DC OFFICIAL BUSINESS	198.00
06-11	6161510026	COFFEE SYSTEM OF WASHINGTON	05/20/86	PAYMENT FOR CONSTITUENT COFFEE IN OFFICIAL OFFICE	38.00
06-11	6161510025	FEDERAL EXPRESS CORP	05/16/86	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	23.00
06-11	6161510024	THE WALL STREET JOURNAL	07/26/86–07/25/87	PAYMENT FOR ONE YEAR SUBSCRIPTION TO NEWSPAPER FOR OFFICIAL USE	114.00
06-12	6161590021	AT&T INFORMATION SYSTEMS	04/02/86–05/01/86	TELEPHONE EQUIPMENT	5.12
06-16	6164600005	LINDSAY THOMAS	05/19/86	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 77 MILES AT .20¢ PER MILE	15.40
06-16	6164600006	Do	05/23/86	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 86 MILES AT .20¢/MI	17.20
06-16	6164600007	Do	05/27/86	REIMBURSEMENT FOR IN DISTRICT TRAVEL/OFFICIAL BUSINESS 66 MILES AT 20¢ PER MILE	13.20
06-20	6170720018	POSTMASTER	05/22/86	PAYMENT FOR OFFICIAL MAIL	10.75
06-20	6170720016	Do	05/29/86–05/30/86	EXPRESS MAIL	10.75
06-23	6170590026	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	30.08
06-24	6174430004	LINDSAY THOMAS	05/23/86	REIMB FOR IN-DISTRICT TRAVEL OFFICIAL BUSINESS 79 MILES AT .20 PER MILE	15.80
06-24	6174430001	DERWARD F WATERS	05/14/86	PAYMENT FOR IN-DISTRICT TRAVEL OFFICIAL BUSINESS 158 MILES AT .20 PER MILE	31.60
06-24	6174430002	Do	05/16/86	REIMB FOR IN-DISTRICT TRAVEL OFFICIAL BUSINESS 254 MILES AT .20 PER MILE	50.80
06-24	6174430003	Do	05/21/86	REIMB FOR IN-DISTRICT TRAVEL OFFICIAL BUSINESS 79 MILES AT .20 PER MILE	15.80
06-24	6174830019	AT&T INFORMATION SYSTEMS	04/16/86–05/15/86	PAYMENT FOR MONTHLY AT&T SERVICES / BRUNSWICK OFFICE	45.34
06-24	6174830011	FEDERAL EXPRESS CORP	05/27/86	PAYMENT FOR EXPRESS MAIL OFFICIAL BUSINESS	11.00
06-24	6174830015	GENERAL SERVICES ADMINISTRATION	05/31/86	PAYMENT FOR MONTHLY GSA FTS SERVICES / BRUNSWICK OFFICE	22.20
06-24	6174830016	Do	05/31/86	PAYMENT FOR MONTHLY GSA FTS SERVICES / JESUP OFFICE	22.20
06-24	6174830022	Do	05/31/86	PAYMENT FOR MONTHLY GSA FTS SERVICES / SAVANNAH OFFICE	102.25
06-24	6174830017	HOUSE OF REPRESENTATIVES RESTAURANT	04/08/86	PAYMENT FOR LUNCHEON W/CONSTITUENTS / OFFICIAL BUSINESS	30.55
06-24	6174830018	Do	04/30/86	PAYMENT FOR LUNCHEON W/ CONSTITUENT / OFFICIAL BUSINESS	12.10
06-24	6174830012	Do	05/15/86	PAYMENT FOR LUNCHEON W/CONSTITUENTS / OFFICIAL BUSINESS	22.65
06-24	6174830013	Do	05/20/86	PAYMENT FOR LUNCHEON W/CONSTITUENTS / OFFICIAL BUSINESS	41.80
06-24	6174830014	Do	05/22/86	PAYMENT FOR LUNCHEON W/CONSTITUENTS / OFFICIAL BUSINESS	26.00
06-24	6174830020	SOUTHERN BELL	04/13/86–05/12/86	PAYMENT FOR MONTHLY TELEPHONE SERVICES / BRUNSWICK OFFICE	70.15
06-24	6174830008	STATESBORO TELEPHONE COMPANY	06/01/86	PAYMENT FOR AT&T COMMUNICATION SERVICES / STATESBORO OFFICE	3.79
06-24	6174830031	Do	06/01/86	PAYMENT FOR MONTHLY TELEPHONE SERVICES / STATESBORO OFFICE	98.29
06-24	6174830010	THE MILLEN NEWS	05/01/86	PAYMENT FOR SUPPLIES FOR OFFICIAL USE	185.00
06-24	6174830023	DERWARD F WATERS	04/15/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL / OFFICIAL BUSINESS 85 MILES @ .20¢ PER MILE	17.00
06-24	6174830024	Do	04/23/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL / OFFICIAL BUSINESS 196 MILES .20¢ PERMILE	39.20
06-24	6174830025	Do	05/09/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL / OFFICIAL BUSINESS 60 MILES @ .20¢ PER MILE	12.00
06-24	6174830026	Do	05/13/86	REIMBURSEMENT FOR IN-DISTRICT TRAVEL / OFFICIAL BUSINESS 39 MILES @ .20¢ PER MILE	7.80
06-24	6174830009	WESTERN UNION TELEGRAPH CO	05/31/86	PAYMENT FOR OFFICIAL TELEGRAM	11.50
06-25	6175550034	AT&T INFORMATION SYSTEMS	05/06/86–06/05/86	MERLIN SYSTEMS	281.25
06-27	6176550006	GENERAL SERVICES ADMINISTRATION	11/01/85–12/31/85	CREDIT FOR OVERCHARGE TO GSA ACCOUNT	(862.24)
06-27	6176550009	Do	01/01/86–02/28/86	CREDIT FOR OVERCHARGE TO GSA ACCOUNT	(862.22)
06-27	6176550007	Do	01/31/86	PAYMENT FOR JANUARY 1986 GSA SERVICES - SAVANNAH OFFICE	513.16
06-27	6176550008	Do	02/28/86	PAYMENT FOR FEBRUARY 1986 GSA SERVICES - SAVANNAH OFFICE	509.30
06-27	6176550010	Do	03/31/86	PAYMENT FOR MARCH 1986 GSA SERVICE - SAVANNAH OFFICE	103.20
06-27	6176550002	Do	04/30/86	PAYMENT FOR GSA SERVICES IN BRUNSWICK DISTRICT OFFICE	22.20
06-27	6176550003	Do	04/30/86	PAYMENT FOR GSA SERVICES FOR JESUP DISTRICT OFFICE	22.20
06-27	6176550004	Do	04/30/86	PAYMENT FOR GSA SERVICES FOR SAVANNAH DISTRICT OFFICE	103.20
06-27	6176550005	Do	04/30/86	PAYMENT FOR GSA SERVICES FOR STATESBORO DISTRICT OFFICE	267.69
06-27	6176730018	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	5.12
06-27	6177890621	W H NESMITH	06/01/86–06/30/86	135 W ORANGE ST JESUP,GA	300.00
06-30	6177360004	MASTERCARD DEPARTMENT	02/21/86	PAYMENT FOR AIR FARE - CHARLOTTE, NC TO SAVANNAH, GA - OFFICIAL BUSINESS	180.00
06-30	6177430023	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	77.16
06-30	6181900050	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		2,421.24
06-30	6181920011	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/28/86		11.70

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT LINDSAY THOMAS—Con.					
06-30	6182550031	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		192.84
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	89,021.95
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	22,246.30
				TOTAL	**111,268.25**
OFFICE OF THE HON. WILLIAM M THOMAS					
SALARIES					
		BRIORTON, MARK	04/01/86-05/31/86	STAFF AIDE	800.00
		COSTANZO, ROSEMARY	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,500.00
		DE LAMBERT, RICK ANTHONY	06/01/86-06/30/86	STAFF AIDE	1,000.00
		DOOLING, CYNTHIA ANN	04/01/86-06/30/86	RECEPTIONIST	4,541.66
		HAIGHT, TALIS	04/01/86-06/27/86	EXECUTIVE ASSISTANT	4,350.00
		HEBERT, DAVID EARL	04/01/86-06/30/86	SHARED EMPLOYEE	3,000.00
		LAKE, ROBIN RENEE	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,216.67
		MARKARIAN, JEFFREY P	06/01/86-06/30/86	STAFF AIDE	1,000.00
		MIDDERS, WILNA J	04/01/86-06/30/86	OFFICE MANAGER	7,249.99
		MILLER, GLORIA FRANCES	04/01/86-06/30/86	STAFF AIDE	3,600.00
		MILLER, JANET HELEN	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,000.00
		MULLEN, PATRICK WILLIAM	04/01/86-06/30/86	STAFF AIDE	2,400.00
		POOLE, JENNIFER THOMPSON	06/25/86-06/30/86	PART-TIME EMPLOYEE	291.67
		SCHRAM, ELIZABETH JOAN	04/01/86-06/30/86	OFFICE MANAGER	6,999.99
		SCOFIELD, SUNSHINE	05/01/86-05/31/86	STAFF AIDE	1,100.00
		SIVESIND, JAMES A	04/01/86-06/30/86	STAFF ASSISTANT	5,879.17
		SOFFA, SUSAN S	04/01/86-06/30/86	SECRETARY-CASE WORKER	3,999.99
		SYNAJIAN, CATHERINE MARY	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	16,250.01
		TAPELLA, ROBERT C	04/01/86-06/30/86	STAFF ASSISTANT	1,950.00
		THOMAS, STEPHEN J	04/01/86-06/30/86	STAFF AIDE	4,749.99
		WALEK, LORNA MARIE	04/01/86-05/07/86	PART-TIME EMPLOYEE	1,850.00
		WILLIAMS, ROGER DALE	04/01/86-06/30/86	PRESS SECRETARY	6,050.01
		WILSON, MARGUERITE LEONA	04/01/86-06/30/86	STAFF AIDE	2,400.00
		WINTERS, ROBERT STAGE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	11,750.01
		YEE, FAY M, JR	04/01/86-06/30/86	STAFF AIDE	1,666.66
EXPENSES					
04-04	6087740001	THE PETERSON COMPANY	12/01/85	SIGN FOR PISMO BEACH OFFICE	145.00
04-07	6092460007	CERTIFIED LEASING	01/31/86	LEASED CAR IN DISTRICT	350.00
04-07	6092460008	De	02/28/86	LEASED CAR IN DISTRICT	350.00

04-07	6092460004	HALFANT PRESS INC	03/26/86-03/26/86	SUBSCRIPTION FOR DISTRICT OFFICE	29.90
04-07	6092460005	GUILD OFFICE SUPPLY	02/28/86	RUBBER STAMPS	25.80
04-07	6092460003	HENLEY'S PHOTO INC.	03/12/86	PHOTOS FOR NEWSLETTER	5.00
04-07	6092460009	CATHERINE M SWAJIAN	02/12/86-02/24/86	GASOLINE FOR LEASED CAR	56.75
04-07	6092460008	Do	03/08/86	COFFEE & PAPER GOODS FOR CONSTITUENT USE	21.57
04-07	6092580017	FEDERAL EXPRESS CORP.	01/23/86	SHIPPING SERVICE	14.00
04-07	6092580019	Do	02/05/86	SHIPPING SERVICE	14.00
04-07	6092580016	Do	02/20/86	SHIPPING SERVICE	14.00
04-07	6092580018	Do	02/21/86	SHIPPING SERVICE	24.00
04-07	6092580020	Do	03/05/86	SHIPPING SERVICE	11.00
04-07	6092580014	MALL LETTER SHOP	02/08/86	PRINTING	16.45
04-07	6092580015	HENLEY'S PHOTO INC.	02/19/86	PHOTOS FOR NEWSLETTER	10.00
04-07	6092580022	TT DIALCOM	01/31/86	COMPUTER SERVICES	28.00
04-07	6092580021	Do	02/28/86	COMPUTER SERVICES	64.00
04-07	6092580012	THOMAS J LANKFORD	02/07/86	LABELS ON ENVELOPES	13.28
04-07	6092580011	Do	02/13/86	LABELS ON ENVELOPES	43.70
04-07	6092580013	Do	03/13/86	PRINTING	285.00
04-08	6090800029	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	205.20
04-09	6098400001	TALIS HAIGHT	01/18/86	AIRFARE FOR STAFF TRAVEL ONE WAY LAX TO WDC	147.00
04-09	6098400002	Do	03/06/86	AIRFARE ONE WAY WDC TO LAX (LA,CA)	99.00
04-09	6098400003	ELIZABETH JOAN SCHRAM	02/28/86-03/11/86	ROUND TRIP AIRFARE WDC-BAK WDC, GROUND TRANSPORTATION	534.36
04-09	6098400006	Do	03/04/86-03/10/86	GAS FOR LEASED CAR	25.00
04-09	6098400005	Do	03/07/86-03/08/86	RENTAL CAR IN DISTRICT	39.00
04-09	6098400004	Do	03/09/86-03/11/86	LODGING IN DISTRICT ON OFFICIAL BUSINESS	66.00
04-09	6098400007	FAY M YEE	02/09/86-02/27/86	GAS FOR LEASED CAR MOBIL OFFICE DAYS	63.26
04-09	6098400009	Do	02/24/86-02/26/86	LODGING/MOBILE OFFICE DAYS IN DISTRICT	94.11
04-09	6098400008	Do	03/03/86-03/06/86	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 42.5 MILES AT .20	8.50
04-09	6098440006	JAMES A SIVESIND	03/20/86-03/25/86	GAS FOR LEASED CAR	26.55
04-10	6098800018	AT&T INFORMATION	02/01/86-02/28/86	PHONE SERVICE	177.40
04-10	6098800012	GENERAL SERVICES ADMINISTRATION	01/01/86-01/31/86	PHONE SERVICE	151.05
04-10	6098800013	Do	01/01/86-01/31/86	PHONE SERVICE	205.08
04-10	6098800014	Do	02/01/86-02/28/86	PHONE SERVICE	198.00
04-10	6098800020	GENERAL TELEPHONE CO.	02/10/86-03/09/86	AT&T COMMUNICATIONS	98.95
04-10	6098800019	Do	02/13/86	PHONE SERVICE	218.94
04-10	6098800017	Do	03/10/86-04/09/86	AT&T COMMUNICATIONS	83.11
04-10	6098800032	Do	03/10/86-04/09/86	PHONE SERVICE	221.45
04-10	6098800024	HENLEY'S PHOTO INC.	03/14/86-03/18/86	PHOTOS FOR NEWSLETTER	17.35
04-10	6098800009	PATRICK W MULLEN	01/20/86-02/15/86	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 165 MILES @ .20¢ PER MILE	33.00
04-10	6098800011	PACIFIC BELL	01/25/86-02/24/86	AT&T COMMUNICATIONS	172.30
04-10	6098800027	Do	01/25/86-02/24/86	PHONE SERVICE	118.89
04-10	6098800029	Do	01/28/86-02/27/86	PHONE SERVICE	218.81
04-10	6098800023	Do	01/28/86-02/27/86	AT&T COMMUNICATIONS	240.04
04-10	6098800026	JAMES A SIVESIND	03/07/86	GAS FOR LEASED CAR	13.50
04-10	6098800031	SUSAN S SOFFA	03/04/86-03/07/86	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 312 MILES 2 .20¢ PER MILE	62.40
04-10	6098800010	ROBERT C. TAPELLA	02/18/86	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 121.1 MILES @ .20¢ PER MILE	24.22
04-10	6098800016	Do	03/22/86	PRINTING AND LABELS FOR MAILING	41.60
04-11	6098430001	WEST PUBLISHING COMPANY	12/17/85	REFERENCE MATERIAL FOR OFFICE USE	18.00
04-11	60995300 0	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.26
04-14	60994300 7	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	7.46
04-15	61015100 6	CATHERINE M SWAJIAN	03/04/86-03/23/86	MILEAGE IN DISTRICT IN PRIVATE AUTO - 560 MILES @ 20¢ PER MILE	112.00
04-15	61015100 5	WILLIAM M. THOMAS	02/14/86-02/17/86	RENTAL CAR IN DISTRICT	115.23
04-15	61015100 4	Do	03/06/86	ONE WAY AIR FARE WASHINGTON TO SAN FRANCISCO & GROUND TRANSPORTATION	210.30
04-17	61055900 1	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	306.37
04-18	61066600 8	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	190.20
04-23	61113500 9	PATRICK W MULLEN	04/02/86-04/05/86	LODGING IN DISTRICT	125.40
04-25	61115800 1	JAMES A SIVESIND	04/10/86	GASOLINE FOR RENTAL CAR	13.19

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM M THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	6111580002	CATHERINE M SWAJIAN	03/30/86-04/09/86	GASOLINE FOR RENTAL CARS	
04-25	6113400008	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	PHONE SERVICE	66.12
04-25	6113400016	CALI COMMUNICATIONS, INC	04/10/86	FOLDING OF NEWSLETTER	177.40
04-25	6113400015	CATTERTON PRINTING CO	04/03/86	PRINTING OF NEWSLETTER	2,284.00
04-25	6113400004	DINERS CLUB INTERNATIONAL	03/06/86	OFFICIAL PHONE CALL FROM AIRPLANE	6,589.61
04-25	6113400014	MICRODEC	04/01/86	CARTRIDGES FOR PRINTER	25.00
04-25	6113400006	PACIFIC BELL	02/25/86-03/24/86	PHONE SERVICE	499.00
04-25	6113400009	Do	02/28/86-03/27/86	PHONE SERVICE	121.10
04-25	6113400010	Do	02/28/86-03/27/86	AT&T COMMUNICATIONS	186.62
04-25	6113400007	Do	03/25/86	AT&T COMMUNICATIONS	247.31
04-25	6113400013	SUSAN S SOFFA	04/01/86-04/11/86	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 350 MILES AT .20	241.07
04-25	6113400005	THE WASHINGTON POST	03/27/86-03/27/87	SUBSCRIPTION FOR DISTRICT OFFICE	70.00
04-25	6113400011	FAY M YEE	03/07/86-03/08/86	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 201 MILES AT .20	39.00
04-25	6113400012	Do	03/11/86-03/29/86	GAS FOR RENTAL CAR	40.20
04-25	6114570012	JAMES A SIVESIND	04/11/86-04/14/86	GASOLINE PURCHASE FOR RENTAL CAR	38.65
04-25	6114570007	WILLIAM M. THOMAS	03/31/86-04/01/86	LODGING ENROUTE TO DISTRICT	20.00
04-25	6114570008	Do	03/31/86-04/05/86	R/T AIR FARE & GROUND TRANSPORTATION & LODGING FROM WDC TO SAN LUIS OBISPO & RETURN	72.73
04-25	6114570011	Do	04/01/86	DINNER MEETING WITH COUNTY OFFICIALS	1,613.30
04-25	6114570009	Do	04/01/86-04/02/86	LODGING IN DISTRICT	54.95
04-25	6114570010	Do	04/01/86-04/02/86	RENTAL CAR IN DISTRICT	45.58
04-30	6118890622	BANDUCCI ENTERPRISES	04/01/86-04/30/86	RENT 1830 TRUXTON WAY BAKERSFIELD,CA 93301	129.21
04-30	6118890624	DONNA M BARKDULL	04/01/86-04/30/86	RENT 1390 PRICE ST PISMO BEACH,CA 93449	1,050.00
04-30	6118890623	ESSEX CENTER LIMITED	04/01/86-04/30/86	RENT 858 W JACKMAN ST LANCASTER,CA 93534	250.00
04-30	6120900450	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		388.22
04-30	6120920148	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		917.97
04-30	6121820032	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1.95
05-05	6122650020	POSTMASTER	03/18/86	POSTAGE	261.49
05-07	6126730002	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	110.00
05-08	6126550009	JAMES A SIVESIND	04/18/86	MILEAGE IN DISTRICT IN PRIVATE AUTO ON OFFICIAL BUSINESS - 225 MILES @ 20¢ PER MILE	120.49
05-08	6126550008	CATHERINE M SWAJIAN	04/13/86-04/27/86	GASOLINE FOR RENTAL CARS	45.00
05-08	6126550007	Do	04/25/86-04/28/86	ROUND TRIP AIR FARE & GROUND TRANSPORTATION - WASHINGTON TO BAKERSFIELD TO WASHINGTON	42.17
05-08	6126550010	ROBERT C. TAPELLA	04/18/86	MILEAGE IN DISTRICT - 105 MILES @ 20¢ PER MILE	444.30
05-08	6126630025	CERTIFIED LEASING CO	08/01/85-08/31/85	SHORT TERM RENTAL CAR IN DISTRICT	21.00
05-08	6127450026	C & P OF MARYLAND	02/23/86	TELEPHONE CHARGES FOR TELEGRAM ON OFFICIAL BUSINESS	250.00
05-08	6127450028	DIAMOND AVIATION	04/19/86	AIRFARE FROM BAKERSFIELD TO LONE PINE, CA TO BAKERSFIELD	40.00
05-08	6127450029	CATHERINE M SWAJIAN	04/20/86	AIRFARE & GROUND TRANSPORTATION BAKERSFIELD TO WASHINGTON	472.50
05-08	6127450030	Do	04/24/86	COFFEE SUPPLIES FOR CONSTITUENT USE	747.30
05-08	6127450027	WILLIAM M. THOMAS	04/19/86-04/20/86	ROUND TRIP AIRFARE & GROUND TRANSPORTATION WASHINGTON TO BAKERSFIELD	31.32
05-13	6129400029	PATRICK W MULLEN	03/21/86	LABELS FOP MAILING	960.30
05-13	6129400028	Do	04/01/86-04/30/86	MILEAGE IN DISTRICT ON OFFICIAL BUSINESS 546.5 MILES AT .20	25.00
05-13	6129410018	FEDERAL EXPRESS CORP	04/11/86	SHIPPING SERVICE	109.30
05-13	6129410015	GENERAL SERVICES ADMINISTRATION	03/31/86	PHONE SERVICE	22.75
05-13	6129410020	Do	03/31/86	PHONE SERVICE	198.00
05-13	6129410013	GENERAL TELEPHONE CO	04/10/86-05/09/86	PHONE SERVICE	463.80
					246.76

05-13	6129410014	Do	04/10/86-05/09/86	AT&T COMMUNICATIONS	46.73
05-13	6129410019	GTE SPRINT	03/15/86-04/14/86	PHONE SERVICE	.62
05-13	6129410017	GUILD OFFICE SUPPLY	04/12/86	OFFICE SUPPLIES FOR DISTRICT - PENCIL	8.93
05-13	6129410016	HENLEY'S PHOTO INC	04/23/86	PHOTOS FOR NEWSLETTER	6.40
05-13	6129520003	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	193.00
05-15	6132560030	JAMES A SIVESIND	04/22/86-04/28/86	GASOLINE PURCHASE FOR RENTAL CAR	26.94
05-15	6132560027	WILLIAM M. THOMAS	05/02/86-05/03/86	LODGING ENROUTE TO DISTRICT	54.39
05-15	6132560028	Do	05/02/86-05/05/86	R/T AIR FARE; GROUND TRANSPORTATION - WASHINGTON, DC/BAKERSFIELD/WASHINGTON, DC	1,482.30
05-15	6132560029	Do	05/02/86-05/05/86	310 MILES @ 20¢ PER MILE - MILEAGE IN DISTRICT ON OFFICIAL BUSINESS	62.00
05-21	6139440031	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	212.74
05-21	6139650003	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	213.20
05-21	6139730019	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	3.86
05-22	6139550002	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	126.25
05-23	6139330032	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	400.68
05-23	6140840025	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	7.84
05-23	6141750092	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	126.25
05-23	6142570003	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	288.20
05-27	6143550031	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	598.87
05-28	6142630010	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.33
05-28	6147890621	BANDUCCI ENTERPRISES	05/01/86-05/30/86	RENT 1830 TRUXTON WAY BAKERSFIELD,CA 93301	1,050.00
05-28	6147890623	DONNA M.BARKDULL	05/01/86-05/30/86	RENT 1390 PRICE ST PISMO BEACH,CA 93449	250.00
05-28	6147890622	ESSEX CENTER LIMITED	05/01/86-05/30/86	RENT 858 W.JACKMAN ST LANCASTER,CA 93534	388.22
05-31	6150900432	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		364.44
05-31	6150920162	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		18.20
05-31	6153660032	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		28.90
06-04	6150530028	CATHERINE M SWAJIAN	05/08/86-05/12/86	ROUND TRIP AIR FARE & GROUND TRANSPORTATION - WASH TO BAKERSFIELD TO WASH	380.30
06-04	6150530029	Do	05/08/86-05/12/86	MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT - 177.5 MILES @ 20¢ PER MILE	35.50
06-05	6155540003	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	PHONE SERVICE	177.40
06-05	6155540001	FEDERAL EXPRESS CORP	04/11/86	SHIPPING SERVICE	20.00
06-05	6155540002	Do	05/02/86	SHIPPING SERVICE	66.00
06-05	6155540005	GSA	04/30/86	PHONE SERVICE	198.00
06-05	6155540004	HENLEY'S PHOTO INC.	05/12/86	PHOTOS FOR NEWSLETTER	7.45
06-05	6155580026	ARVIN TILLER-BOOSTER	05/31/86-05/31/87	SUBSCRIPTION FOR DISTRICT OFFICE, BAK	7.50
06-05	6155580028	CALI COMMUNICATIONS, INC	04/28/86	PICK UP AND DELIVERY OF NEWSLETTER FOR FOLDING	150.00
06-05	6155580029	HENLEY'S PHOTO INC.	05/23/86	PHOTOS FOR NEWSLETTER	10.00
06-05	6155580025	PACIFIC BELL	03/28/86-04/27/86	AT&T COMMUNICATIONS	258.41
06-05	6155580027	WD ROSE NEWS SERVICE	04/08/86-07/27/87	SUBSCRIPTION FOR DISTRICT OFFICE, LANC	39.75
06-09	6155710002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	126.25
06-09	6156800030	GENERAL TELEPHONE CO	05/10/86-06/09/86	PHONE SERVICE	225.79
06-09	6156800031	Do	05/10/86-06/09/86	AT&T COMMUNICATIONS	28.59
06-09	6156800032	PACIFIC BELL	03/25/86-04/24/86	PHONE SERVICE	134.64
06-09	6156800033	Do	03/25/86-04/24/86	AT&T COMMUNICATIONS	245.66
06-09	6156800034	Do	03/28/86-04/27/86	PHONE SERVICE	195.84
06-09	6156800028	JAMES A SIVESIND	05/07/86	GAS FOR RENTAL CAR	26.10
06-09	6156800029	Do	05/07/86	SHIPPING SERVICE	5.20
06-09	6156800026	Do	05/08/86-05/23/86	GASOLINE PURCHASE FOR RENTAL CAR	49.83
06-09	6156800027	CATHERINE M SWAJIAN	05/23/86-05/25/86	GASOLINE PURCHASE FOR RENTAL	42.51
06-11	6157530013	WILLIAM M. THOMAS	05/16/86-05/19/86	ROUNDTRIP & GROUND TRANSPORTATION WASH TO BACK & RTN (DC/LA/BAK/SF/DC)	1,401.30
06-11	6157530014	Do	05/16/86-05/19/86	MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT MILEAGE - 110 MILES @ 20¢ PER MILE	22.00
06-12	6162510003	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	213.20
06-19	6167830019	CERTIFIED LEASING	03/28/86	RENTAL CAR	250.00
06-20	6169620015	AT&T INFORMATION SYSTEMS	05/01/86-05/31/86	PHONE SERVICE	177.40
06-20	6169620010	FEDERAL EXPRESS CORP	05/12/86	SHIPPING CHARGES	28.25
06-20	6169620009	Do	05/13/86	SHIPPING SERVICE	20.00
06-20	6169620016	HENLEY'S PHOTO INC	05/08/86	PHOTOS FOR NEWSLETTER	22.60
06-20	6169620013	Do	05/27/86	PHOTOS FOR NEWSLETTER	28.65

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WILLIAM M THOMAS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-20	6169620017	Do	05/29/86	PHOTOS FOR NEWSLETTER	10.25
06-20	6169620018	Do	05/30/86	PHOTOS FOR NEWSLETTER	10.00
06-20	6169620012	PACIFIC BELL	04/28/86–05/27/86	AT&T COMMUNICATIONS	143.06
06-20	6169620011	Do	05/28/86	PHONE SERVICE	204.27
06-20	6169620006	CATHERINE M SWAJIAN	05/15/86	ONE WAY AIRFARE WASH TO BAKERSFIELD	184.00
06-20	6169620007	Do	05/29/86–06/02/86	RENTAL CAR IN DISTRICT	124.34
06-20	6169620008	Do	05/29/86–06/04/86	GASOLINE PURCHASE FOR RENTAL CARS	43.40
06-20	6169620014	THOMAS J LANKFORD	05/13/86	PRINTING OF BUSINESS CARDS FOR STAFF MEMBER	40.00
06-20	6169830006	WILNA J. MEDDERS	05/28/86–05/30/86	MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS 92 1/2 MILES @ .20¢ PER MILE	18.50
06-20	6169830008	PATRICK W MULLEN	05/01/86–05/20/86	MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS 397 MILES @ .20¢ PER MILE	79.40
06-20	6169830003	WILLIAM M. THOMAS	05/22/86–05/24/86	ROUND TRIP AIRFARE & GROUND TRANSPORTATION WASH TO BAKERSFIELD TO WASHINGTON	955.30
06-20	6169830004	Do	05/29/86–06/03/86	ROUND TRIP & GROUND - GROUND TRANSPORTATION WASHINGTON, D.C. TO BAKERSFIELD TO WASHINGTON, D.C.	433.30
06-20	6169830005	Do	05/29/86–06/03/86	MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS 212 MILES @ .20¢ PER MILE	42.40
06-23	6168860017	CERTIFIED LEASING	05/01/86–05/31/86	RENTAL CAR	250.00
06-23	6168860018	GTE SPRINT	04/15/86–05/14/86	PHONE SERVICE	.82
06-23	6168860015	PACIFIC BELL	04/25/86–05/24/86	PHONE SERVICE	108.07
06-23	6168860016	Do	04/25/86–05/24/86	AT&T COMMUNICATIONS	165.96
06-23	6170800023	C&P TELEPHONE COMPANY	04/01/86–04/30/86	C&P LONG DISTANCE SERVICE	5.15
06-27	6176750003	AT&T INFORMATION SYSTEMS	05/02/86–06/01/86	TELEPHONE EQUIPMENT	213.20
06-27	6177640013	CATHERINE M SWAJIAN	06/06/86–06/07/86	RENTAL CAR IN DISTRICT TO GET TO AIRPORT	28.98
06-27	6177640012	Do	06/09/86	ONE WAY AIRFARE BAKERSFIELD TO WASH	339.00
06-27	6177640017	Do	06/12/86–06/16/86	R/T AIRFARE AND GROUND TRANSPORTATION WASH TO BAKERSFIELD TO WASH 60 MI AT .20¢/MI	348.00
06-27	6177640015	WILLIAM M. THOMAS	06/13/86	RENTAL CAR ON OFFICIAL BUSINESS IN STATE CAPITOL TO MEET WITH STATE LEGISLATIVE REPRESENTATIVE	70.90
06-27	6177640016	Do	06/15/86–06/16/86	MILEAGE IN PRIVATE AUTO ON OFFICIAL BUSINESS 110 MILES AT .20¢	22.00
06-27	6177640014	Do	06/16/86	AIRFARE BAKERSFIELD TO WASHINGTON AND GROUND TRANSPORTATION	196.30
06-27	6177890622	BANDUCCI ENTERPRISES	06/01/86–06/30/86	RENT 1830 TRUXTON WAY BAKERSFIELD,CA 93301	1,050.00
06-27	6177890624	DONNA M BARKDULL	06/01/86–06/30/86	RENT 1390 PRICE ST PISMO BEACH,CA 93449	250.00
06-27	6177890623	ESSEX CENTER LIMITED	06/01/86–06/30/86	RENT 858 W.JACKMAN ST LANCASTER,CA 93534	388.22
06-30	6177440031	C&P TELEPHONE COMPANY	04/01/86–04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	428.61
06-30	6181900427	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		570.94
06-30	6181920179	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86–06/28/86		35.10
06-30	6182550011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86–06/30/86		749.45

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	101,595.82

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	43,878.93
TOTAL	145,474.75

OFFICE OF THE HON. ESTEBAN EDWARD TORRES

SALARIES

	ALCALDE, NANCY T	04/01/86-06/30/86	STAFF ASSISTANT	6,750.00
	ALCOCK, ROBERT M	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	14,625.00
	ALPERSON, PHILIP R	04/01/86-06/30/86	STAFF ASSISTANT	8,000.01
	CASTILLO, ELVIRA A	04/01/86-06/30/86	SHARED EMPLOYEE	1,869.99
	CLARK, CORALIE	04/01/86-06/30/86	FIELD DEPUTY	4,875.00
	COHEN, NEAL M	04/01/86-04/20/86	STAFF ASSISTANT	1,711.11
	DE LA CRUZ, GUADALUPE, JR	04/01/86-06/30/86	DISTRICT MANAGER	12,862.50
	FERRIS, DIANE MARIE	04/01/86-06/30/86	STAFF ASSISTANT	3,624.99
	GALANTE-BREITFELDER, LUCIA	04/01/86-06/30/86	FIELD DEPUTY	4,500.00
	HERNANDEZ, LETICIA	04/01/86-06/30/86	FIELD DEPUTY	6,999.99
	JACQUEZ, ALBERT S	04/01/86-06/30/86	STAFF ASSISTANT	6,750.00
	MORALES, MARINA J	04/01/86-06/30/86	EXECUTIVE ASSISTANT	5,750.0[illegible]
	MORALES, MAURO A	04/01/86-06/30/86	STAFF ASSISTANT	5,499.99
	PALMER, ALYSON M	04/01/86-06/30/86	FIELD DEPUTY	4,625.01
	TUMIN, JONATHAN R	04/01/86-06/30/86	PART-TIME EMPLOYEE	300.00

EXPENSES

04-07	6092640018	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	431.00
04-08	6090850041	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	35.98
04-08	6094610013	ITT DIALCOM	02/25/86	PAYMENT FOR COMPUTER SERVICES (COMPUTER LABELS)	90.78
04-09	6098400011	CORDOBA CORPORATION	03/14/86	PAYMENT FOR COMPUTER SERVICES	16,000.06
04-09	6098400012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/04/86-04/03/86	PAYMENT FOR LOCAL PHONE SERVICE IN THE DISTRICT OFFICE	262.43
04-09	6098400013	Do	03/04/86-04/03/86	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN THE DISTRICT OFFICE	1.51
04-09	6098400010	IBM CORPORATION	03/10/86	PAYMENT FOR OFFICE SUPPLIES (CORRECTABLE RIBBON FOR QUIET WRITER TYPEWRITER)	141.00
04-10	6098800031	CAMINO REAL LEASING	03/01/86-03/31/86	MARCH PAYMENT FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS IN THE DISTRICT	404.01
04-11	6099570006	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	10.09
04-14	6099470011	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	5.11
04-17	6105540040	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	37.06
04-18	6107510041	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.89
04-21	6107580003	ARROWHEAD DRINKING WATER CO	03/22/86-04/18/86	PAYMENT FOR DRINKING WATER USED IN THE DISTRICT OFFICE	22.85
04-21	6107580001	DINERS CLUB INTERNATIONAL	01/15/86-01/20/86	PAYMENT FOR CONGRESSMAN'S R/T AIR FARE - DC/LA ON OFFICIAL BUSINESS	294.00
04-21	6107580002	Do	02/15/86	PAYMENT FOR CONGRESSMAN'S AIR FARE - LA/DC ON OFFICIAL BUSINESS	147.00
04-21	6107580004	SAVIN CORPORATION	01/31/86-02/28/86	PAYMENT FOR METER USAGE CHARGE ON COPYING MACHINE	25.25
04-25	6113400022	ROBERT M. ALCOCK	04/02/86	REIMB FOR MEAL WHILE ON OFFICIAL BUSINESS	25.46
04-25	6113400C21	Do	04/03/86	REIMB FOR GASOLINE USED WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	29.15
04-25	6113400C23	Do	04/05/86	REIMB FOR PARKING ON OFFICIAL BUSINESS	5.00
04-25	6113400019	NEAL M COHEN	03/30/86	REIMB FOR CABFARE WHILE ON OFFICIAL BUSINESS	33.50
04-25	6113400018	Do	03/30/86-04/01/86	REIMB FOR MEALS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	49.65
04-25	6113400017	Do	03/31/86	REIMB FOR GASOLINE USED IN THE LEASED VEHICLE ON OFFICIAL BUSINESS	24.30
04-25	6113400020	XEROX CORPORATION	03/11/86	PAYMENT FOR SUPPLIES FOR XEROX COPIER IN DISTRICT OFFICE	89.30
04-30	6108500025	DAVID R RAMAGE	03/19/86	PAYMENT FOR PRINTING SERVICES (NEWSLETTERS)	703.50
04-30	6108500024	Do	03/31/86	PAYMENT FOR PRINTING SERVICES (LABELS ON NEWSLETTERS)	226.20
04-30	6108500022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	02/11/86-03/10/86	PAYMENT FOR LOCAL PHONE SERVICE IN THE DISTRICT OFFICE (213/695-0702)	33.77
04-30	6108500023	Do	02/11/86-03/10/86	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN THE DISTRICT (213/695-0702)	4.43
04-30	6108500021	Do	03/22/86-04/21/86	PAYMENT FOR LOCAL PHONE SERVICE IN THE DISTRICT OFFICE (818/961-3978)	133.77
04-30	6108503029	ESTEBAN E TORRES	01/15/86-03/24/86	REIMBURSEMENT FOR MILEAGE BETWEEN DULLES AIRPORT AND THE CONGRESSMAN'S HOME - 208 MILES @ 20.5¢ PER MI	42.64
04-30	6108500027	Do	03/06/86	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	3.00
04-30	6108500028	Do	03/09/86-03/24/86	REIMBURSEMENT FOR GASOLINE USED IN THE LEASED VEHICLE FOR OFFICIAL BUSINESS	20.00
04-30	6115710016	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	62.50
04-30	6118420017	CAMINO REAL LEASING	03/21/86	PAYMENT FOR SERVICING OF LEASED VEHICLE	126.31
04-30	6118420020	DAVID R RAMAGE	03/28/86	PAYMENT FOR PRINTING SERVICES (LABELS ON NEWSLETTERS)	94.00
04-30	6118420018	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/04/86-05/03/86	PAYMENT FOR LOCAL PHONE SERVICE IN THE DISTRICT OFFIC2	226.51
04-30	6118420019	Do	04/04/86-05/03/86	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN THE DISTRICT OFFICE	7.33

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ESTEBAN EDWARD TORRES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6118890625	VEGA REFRIGERATION	04/01/86-04/30/86	RENT- 8819 WHITTIER BLVD PICO RIVERA,CA	2,295.00
04-30	6120900496	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,364.81
04-30	6121820012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		435.89
05-05	6118560019	GENERAL SERVICES ADMINISTRATION	10/01/85-12/31/85	CREDIT FOR OVERCHARGE ON OCTOBER, NOVEMBER & DECEMBER FTS BILLS	(756.99)
05-05	6118560020	Do	10/31/85	OCTOBER PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	549.46
05-05	6118560021	Do	11/30/85	NOVEMBER PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	395.70
05-05	6118560030	Do	12/31/85	DECEMBER PAYMENT FOR FTS TELEPHONE SERVICE IN THE DISTRICT OFFICE	395.26
05-05	6118560018	Do	01/31/86	JANUARY PAYMENT FOR FTS PHONE SERVICE IN THE DISTRICT OFFICE	158.80
05-05	6121220010	CAMINO REAL LEASING	04/01/86-04/30/86	APRIL PAYMENT FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	404.01
05-05	6121220006	DINERS CLUB INTERNATIONAL	03/07/86-03/10/86	PAYMENT FOR CONGRESSMAN'S ROUNDTRIP AIR FARE FROM DC TO THE DISTRICT	294.00
05-05	6121220008	Do	03/21/86	PAYMENT FOR CONGRESSMAN'S ROUND TRIP AIR FARE FROM DC TO THE DISTRICT	294.00
05-05	6121220005	Do	04/03/86	PAYMENT FOR ADMINISTRATIVE ASSISTANT'S MEAL WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	45.08
05-05	6121220004	Do	04/09/86	PAYMENT FOR ADMINISTRATIVE ASSISTANT'S ONE WAY AIR FARE FROM THE DISTRICT TO DC	152.00
05-05	6121220007	Do	04/09/86	PAYMENT FOR CONGRESSMAN'S ONE WAY AIR FARE FROM THE DISTRICT TO DC	152.00
05-05	6121220009	LETICIA HERNANDEZ	03/04/86-03/29/86	REIMBURSEMENT FOR MILEAGE WHILE ON OFFICIAL BUSINESS - 601 MILES @ 20.5¢ PER MILE	123.21
05-05	6121220011	HOUSE OF REPRESENTATIVES RESTAURANT	02/27/86	PAYMENT FOR CONGRESSMAN'S MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	24.15
05-05	6121220012	Do	03/05/86	PAYMENT FOR CONGRESSMAN'S MEAL WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS	18.15
05-05	6121220003	ITT DIALCOM	03/31/86	PAYMENT FOR COMPUTER LABELS	138.00
05-05	6122650022	POSTMASTER	03/28/86	PAYMENT FOR POSTAGE USED FOR OFFICIAL BUSINESS	44.00
05-07	6126770025	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	124.96
05-08	6126630026	DINERS CLUB INTERNATIONAL	03/30/86	PAYMENT FOR STAFF ASSISTANTS ROUND TRIP AIRFARE FROM D.C. TO THE DISTRICT ON OFFICIAL BUSINESS	294.00
05-13	6129580026	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	173.96
05-16	6134660013	ARROWHEAD DRINKING WATER CO	04/19/86-05/16/86	PAYMENT FOR DRINKING WATER USED IN THE DISTRICT OFFICE	34.95
05-16	6134660012	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/22/86-05/21/86	PAYMENT FOR LOCAL PHONE SERVICE IN THE DISTRICT OFFICE	132.83
05-16	6134660014	SAVIN CORPORATION	02/28/86-04/03/86	PAYMENT FOR METER USAGE OVER CHARGE FOR COPYING MACHINE	54.00
05-21	6139490041	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.24
05-21	6139780016	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	8.26
05-21	6139820025	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	192.05
05-22	6139200025	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	131.44
05-23	6139790042	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	14.99
05-23	6141830019	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	3.06
05-23	6142270026	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	192.05
05-23	6142420035	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/04/86-06/03/86	PAYMENT FOR LOCAL TELEPHONE SERVICE IN THE DISTRICT OFFICE	255.34
05-23	6142420036	Do	05/04/86-06/03/86	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN THE DISTRICT OFFICE	3.99
05-23	6142420037	SAN GABRIEL VALLEY DAILY TRIBUNE	06/01/86-07/26/86	PAYMENT FOR NEWSPAPER SUBSCRIPTION TO BE USED IN THE DISTRICT OFFICE	12.00
05-23	6142700025	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	131.44
05-27	6143450042	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.82
05-28	6142330007	LETICIA HERNANDEZ	04/01/86-04/30/86	REIMBURSEMENT FOR MILEGAE WHILE ON OFFICIAL BUSINESS IN THE DISTRICT, 723 MILES @ .205/MILE	148.22
05-28	6142330008	Do	04/02/86	REIMBURSMENT FOR FILM & PHOTOGRAPHY DEVELOPMENT FOR PHOTOGRAPHS TO BE USED FOR NEWS RELEASES.	35.62
05-28	6142330006	HIGHLANDER PUBLICATIONS, INC.	04/29/86-08/29/86	PAYMENT FOR LOCAL NEWSPAPERS USED IN THE DISTRICT OFFICE (BALDWIN PARK & EL MONTE)	64.00
05-28	6142660031	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	16.22
05-28	6147890624	VEGA REFRIGERATION	05/01/86-05/30/86	RENT- 8819 WHITTIER BLVD PICO RIVERA,CA	2,295.00
05-29	6147830026	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	300.00

05-30	6148490007	GUADALUPA DE LACRUZ	04/03/86-04/26/86	REIMB FOR MILEAGE WHILE ON OFFICIAL BUSINESS 210 MILES AT 20.5¢/MILE	43.05
05-30	6148490010	Do	04/04/86	REIMB FOR PARKING WHILE ON OFFICIAL BUSINESS	5.25
05-30	6148490008	Do	04/09/86-04/22/86	REIMB FOR GASOLINE USED IN LEASED VEHICLE FOR OFFICIAL BUSINESS	20.00
05-30	6148490009	Do	04/16/86	REIMB FOR GASOLINE USED IN LEASED VEHICLE FOR OFFICIAL BUSINESS	5.00
05-31	6150900478	(EQUIPMENT ALLOWANCE)	05/01/86-05/31/86		3,364.81
05-31	6150920184	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/86-05/28/86		2.60
05-31	6153660012	(STATIONERY ALLOWANCE CHARGED)	05/01/86-05/31/86		50.97
06-05	6153680004	CAMINO REAL LEASING	05/01/86-05/30/86		404.01
06-05	6153680001	DAVID R RAMAGE	05/09/86	PAYMENT FOR LEASED VEHICLE USED FOR OFFICIAL BUSINESS	36.00
06-05	6153680003	DINERS CLUB INTERNATIONAL	03/07/86	PAYMENT FOR PRINTING SERVICES (LETTERS-ACADEMY NIGHTS)	140.00
06-05	6153680002	HOUSE OF REPRESENTATIVES RESTAURANT	04/22/86-04/29/86	PAYMENT FOR AIRLINE TICKET FOR STAFF ASSISTANT TO ATTEND IRS TRAINING SEMINAR IN FRESNO, CALIF	19.65
06-09	6155760025	C&P TELEPHONE COMPANY	04/01/86-04/30/86	PAYMENT FOR CONGRESSMANS MEALS WITH CONSTITUENTS FOR OFFICIAL BUSINESS	131.44
06-11	6155850015	GUADALUPA DE LACRUZ	03/03/86-03/13/86	C&P LOCAL SERVICE	22.35
06-11	6155850013	Do	03/07/86-03/27/86	REIMBURSEMENT FOR GASOLINE USED IN LEASED VEHICLE FOR OFFICIAL BUSINESS	18.00
06-11	6155850014	Do	03/14/86	REIMBURSEMENT FOR GASOLINE USED IN LEASED VEHICLE FOR OFFICIAL BUSINESS	24.80
06-11	6156630007	DINERS CLUB INTERNATIONAL	04/25/86-04/28/86	REIMBURSEMENT FOR GASOLINE USED IN LEASED VEHICLE FOR OFFICIAL BUSINESS	304.00
06-11	6156630006	Do	05/02/86-05/05/86	PAYMENT FOR CONGRESSMANS ROUNDTRIP AIRFARE FOR OFFICIAL BUSINESS DC-LA-DC	298.00
06-12	6162570026	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	PAYMENT FOR CONGRESSMANS ROUNDTRIP AIRFARE FROM D.C. TO L.A.	192.05
06-12	6162810023	ARROWHEAD DRINKING WATER CO	05/17/86-06/13/86	TELEPHONE EQUIPMENT	40.85
06-12	6162810022	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/22/86-06/21/86	PAYMENT FOR DRINKING WATER USED IN THE DISTRICT OFFICE	135.58
06-20	6169620023	DAVID R RAMAGE	05/20/86	PAYMENT FOR LOCAL TELEPHONE SERVICE IN THE DISTRICT OFFICE (818)961-3978	1,852.00
06-20	6169620019	LETICIA HERNANDEZ	05/01/86-05/29/86	PAYMENT FOR PRINTING SERVICES VOTER REGISTRATION INFORMATION	126.69
06-20	6169620021	ESTEBAN E TORRES	04/03/86-06/03/86	REIMBURSEMENT FOR MILEAGE ON OFFICIAL BUSINESS 618 MILES AT 20.5¢/MI	51.16
06-20	6169620022	Do	04/26/86-06/03/86	REIMBURSEMENT FOR MEALS WITH CONSTITUENTS WHILE ON OFFICIAL BUSINESS IN THE DISTRICT	44.00
06-20	6169620020	Do	06/02/86	REIMBURSEMENT FOR GASOLINE FOR LEASED VEHICLE WHILE ON OFFICIAL BUSINESS	3.00
06-20	6170720017	POSTMASTER	05/28/86	REIMBURSEMENT FOR PARKING WHILE ON OFFICIAL BUSINESS	10.75
06-23	6170840019	C&P TELEPHONE COMPANY	04/01/86-04/30/86	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	12.41
06-26	6176820009	DAVID R RAMAGE	05/30/86	C&P LONG DISTANCE SERVICE	161.50
06-26	6176820007	GENERAL TELEPHONE COMPANY OF CALIFORNIA	06/04/86-07/03/86	PAYMENT FOR PRINTING SERVICES (NEWSPAPERS)	233.73
06-26	6176820008	Do	06/04/86-07/03/86	PAYMENT FOR LOCAL PHONE SERVICE IN THE DISTRICT OFFICE 213/695-0702	13.97
06-26	6176820010	HOUSE OF REPRESENTATIVES RESTAURANT	05/20/86-05/22/86	PAYMENT FOR LONG DISTANCE PHONE SERVICE IN THE DISTRICT OFFICE 213/695-0702	29.00
06-26	6176820006	SAVIN CORPORATION	03/18/85-05/31/85	PAYMENT FOR CONGRESSMAN'S MEALS WITH CONSTITUENTS ON OFFICIAL BUSINESS	101.57
06-27	6176550011	ITT DIALCOM	05/31/86	PAYMENT FOR COPIER USAGE OVERCHARGE	282.00
06-27	6176660026	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	PAYMENT FOR COMPUTER LABELS	192.05
06-27	6177300026	POSTMASTER	06/18/86	TELEPHONE EQUIPMENT	10.75
06-27	6177890625	VEGA REFRIGERATION	06/01/86-06/30/86	PAYMENT FOR EXPRESS MAIL FOR OFFICIAL BUSINESS	2,295.00
06-30	6177360005	CORDOBA CORPORATION	06/16/86	RENT- 8819 WHITTIER BLVD PICO RIVERA,CA	15,999.95
06-30	6178420057	C&P TELEPHONE COMPANY	04/01/86-04/30/86	PAYMENT FOR COMPUTER SERVICES	67.12
06-30	6181900472	(EQUIPMENT ALLOWANCE)	06/01/86-06/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3,364.81
06-30	6181920198	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/86-06/28/86		1.95
06-30	6182550032	(STATIONERY ALLOWANCE CHARGED)	06/01/86-06/30/86		276.97

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	88,743.60

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	63,453.10
TOTAL	**152,196.70**

OFFICE OF THE HON. ROBERT G TORRICELLI

SALARIES

BARRY, RITA M	04/01/86-06/30/86	DIRECTOR OF CONSTITUENT SERVICES	6,750.00
BIDDLE, JOYCE A	04/01/86-06/30/86	OFFICE MANAGER	3,750.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT G TORRICELLI—Con.					
		BISCALDI, CARL P	04/01/86–06/30/86	ASSISTANT DISTRICT SCHEDULER	3,500.01
		CAMMACK, ANN BURGESS	04/01/86–06/30/86	RECEPTIONIST	3,249.99
		COOPER, MITCHELL E	04/07/86–06/30/86	LEGISLATIVE CORRESPONDENT	3,266.67
		DURBIN, VICTORIA	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	8,625.00
		ELLIOTT, MYRA RENSHAW	04/01/86–06/30/86	STAFF ASSISTANT	500.01
		FOX, JAMES P	04/01/86–06/30/86	DISTRICT ADMINISTRATOR	9,249.99
		GODOWN, GAYLE HELEN	04/01/86–06/30/86	DIRECTOR OF COMPUTER OPERATIONS	5,499.99
		HILL, MICHAEL D	04/01/86–04/30/86	PRESS SECRETARY	712.50
		HOCHNER, ELAINE S	04/01/86–06/30/86	PART-TIME EMPLOYEE	1,250.01
		HURWITZ, LYNNE B	04/01/86–06/30/86	CONSTITUENT SERVICES ASSISTANT	6,750.00
		KRONE, JAMES	04/01/86–06/30/86	PART-TIME EMPLOYEE	300.00
		LEWIS, BEATRICE	04/01/86–06/30/86	PART-TIME EMPLOYEE	1,250.01
		NORMAN, JEFFREY STUART	04/01/86–06/30/86	CASEWORKER	4,500.00
		PARANO, DAVID	04/01/86–06/30/86	PART-TIME EMPLOYEE	967.32
		PETITO, JOSEPH P	04/01/86–06/30/86	LEGISLATIVE DIRECTOR	8,750.01
		SIVOLELLA, DAVID	04/01/86–06/30/86	STAFF ASSISTANT	4,500.00
		WARSHAUER, LEWIS S	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	5,499.99
	EXPENSES				
04-04	6087800010	BENCHMARK SYSTEMS	03/10/86	COMPUTER SUPPLIES	74.00
04-04	6087800013	DAVID R RAMAGE	03/07/86	CALLING CARDS	18.50
04-04	6087800014	GENE HACKER, INC	02/19/86	PHOTO DEVELOPMENT	10.59
04-04	6087800011	NEW JERSEY BELL	03/02/86–04/01/86	NJ BELL CHARGES	395.16
04-04	6087800012	Do	03/02/86–04/01/86	AT&T CHARGES	96.81
04-07	6092580023	UNICYN FINANCIAL CORP	04/06/86	PHONE LEASING - DISTRICT OFFICE	605.80
04-08	6090800006	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	170.61
04-11	6099520034	Do	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	19.79
04-14	6099420036	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	27.90
04-16	6104520035	Do	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	16.85
04-17	6105590007	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	182.29
04-18	6106660004	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	129.18
04-30	6114510020	VICTORIA DURBIN	04/12/86	REIMBURSEMENT FOR TRAVEL - NEWARK/DC	39.00
04-30	6114510025	GRACE COURIER SERVICE, INC	03/18/86	COURIER SERVICE	20.75
04-30	6114510019	MEDIA PLUS	04/15/86	APRIL NEWSLETTER	5,651.40
04-30	6114510021	NEW JERSEY BELL	04/02/86–05/01/86	NJ BELL CHARGES	400.67
04-30	6114510022	Do	04/02/86–05/01/86	AT&T CHARGES	102.11
04-30	6114510024	NEW YORK TIMES	03/31/86–06/29/86	NEWSPAPER SUBSCRIPTION	32.50
04-30	6114510023	THE SUBURBANITE	03/31/86–03/31/87	NEWSPAPER SUBSCRIPTION	12.50
04-30	6115710017	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICE	31.25
04-30	6118420021	DAVID R RAMAGE	01/27/86	TOWN MEETING CARDS	171.50
04-30	6118420022	Do	01/30/86	CALLING CARDS	18.50
04-30	6118440025	AMERICAN EXPRESS CO	02/27/86–02/28/86	MEMBER TRAVEL DC-EWR-DC	102.00
04-30	6118440026	Do	03/03/86–03/03/86	MEMBER TRAVEL DC-NYC-DC	106.00
04-30	6118440027	Do	03/13/86–03/18/86	MEMBER TRAVEL DC-EWR-DC	102.00

04-30	6118440032	Do	03/14/86-03/16/86	STAFF TRAVEL FOR VICTORIA DURBIN DC-EWR-DC	106.00
04-30	6118440028	Do	03/20/86	MEMBER TRAVEL EWR-DC	53.00
04-30	6118440029	Do	03/21/86-03/25/86	MEMBER TRAVEL DC-EWR-DC	106.00
04-30	6118440030	Do	04/06/86	MEMBER TRAVEL NYC-DC	53.00
04-30	6118440031	Do	04/06/86	STAFF TRAVEL FOR VICTORIA DURBIN NYC-DC	53.00
04-30	6118890626	COURT PLAZA ASSOCIATES	04/01/86-04/30/86	RENT 25 MAIN ST HACKENSACK,NJ	3,579.33
04-30	6120900346	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,857.56
04-30	6120920103	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		1.95
04-30	6121820033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		194.12
05-07	6122800008	DAVID R RAMAGE	04/10/86	CALLING CARDS	18.50
05-07	6126720017	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	129.37
05-08	6126630028	DAVID R RAMAGE	01/23/86	SCHEDULE CASRDS	1,857.00
05-08	6126630027	Do	02/04/86	CONGRESSIONAL RECOGNITION CERTIFICATE	55.00
05-13	6129410025	AMERICAN EXPRESS CO	01/23/86-01/27/86	TINA D ALESSANDRO TRAVEL DULLES-NEWARK-DULLES	38.00
05-13	6129410022	Do	01/30/86-02/04/86	MEMBER TRAVEL - DC-NEWARK-DC	106.00
05-13	6129410024	Do	02/08/86-02/09/86	MEMBER TRAVEL DC-NEWARK-DC	106.00
05-13	6129410021	Do	02/20/86-02/25/86	MEMBER TRAVEL - DC-NEWARK-DC	106.00
05-13	6129510011	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	257.11
05-13	6132610017	DAVID R RAMAGE	04/30/86	PEEL BACK LABELS	112.50
05-13	6132610018	GRACE COURIER SERVICE, INC	04/17/86	COURIER SERVICE	7.50
05-19	6136590005	UNICYN FINANCIAL CORP	05/16/86	PHONE LEASING	605.80
05-21	6139440008	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	202.21
05-21	6139640011	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	287.49
05-21	6139730001	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	14.78
05-22	6139540017	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	135.85
05-22	6140430028	DAVID R RAMAGE	03/17/86	CONGRESSIONAL FORUM	1,782.00
05-22	6140430030	GENE HACKER, INC	04/14/86	PHOTO DEVELOPING	14.91
05-22	6140430029	Do	04/16/86	PHOTO DEVELOPING	45.99
05-23	6139330007	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	220.00
05-23	6140840007	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	40.38
05-23	6141740017	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	135.85
05-23	6142560011	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	287.49
05-27	6143550006	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	348.35
05-28	6142520034	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	44.74
05-28	6147890625	COURT PLAZA ASSOCIATES	05/01/86-05/30/86	RENT 25 MAIN ST HACKENSACK,NJ	3,579.33
05-29	6148720007	AMERICAN EXPRESS COMPANY	04/09/86-04/10/86	MEMBER'S TRAVEL DC/EWR/DC	106.00
05-29	6148720012	Do	04/09/86-04/10/86	VICTORIA DURBIN'S TRAVEL DC/EWR/DC	106.00
05-29	6148720013	Do	04/12/86-04/12/86	VICTORIA DURBIN'S TRAVEL DC/EWR/DC	106.00
05-29	6148720008	Do	04/17/86-04/19/86	MEMBER'S TRAVEL DC/EWR/DC	106.00
05-29	6148720009	Do	04/20/86-04/21/86	MEMBER'S TRAVEL DC/EWR/DC	106.00
05-29	6148720010	Do	04/23/86-04/24/86	MEMBER'S TRAVEL DC/NYC/DC	108.00
05-29	6148720011	Do	04/25/86-04/28/86	MEMBER'S TRAVEL DC/EWP/DC	45.00
05-29	6148720006	VICTORIA DURBIN	05/11/86	PEOPLE EXPRESS AIRFARE	555.69
05-29	6148720014	NEW JERSEY BELL	05/02/86-06/01/86	NJ BELL CHARGES	106.97
05-29	6148720015	Do	05/02/86-06/01/86	AT&T CHARGES	28.00
05-29	6148720016	PERKORAMA COFFEE SERVICE	05/05/86	COFFEE SERVICE FOR CONSTITUENTS IN DISTRICT	1,853.83
05-31	6150900330	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		65.00
05-31	6150920122	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		306.83
05-31	6153660033	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		84.00
06-05	6153680005	RITA M BARRY	04/11/86-04/13/86	RITA BARRYS TRAVEL - DC/NJ/DC	104.00
06-05	6153680006	Do	04/25/86-04/27/86	RITA BARRYS TRAVEL DC/NJ/DC	135.85
06-09	6155700017	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	287.49
06-12	6162500013	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	12.80
06-19	6167830021	BENCHMARK SYSTEMS	06/08/86	RIBBONS	60.90
06-19	6167830022	GENE HACKER, INC	06/08/86	PHOTO DEVELOPMENT	605.80
06-19	6167830020	UNICYN FINANCIAL CORP	06/06/86	PHONE LEASING - DISTRICT	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT G TORRICELLI—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	6170800002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	
06-23	6171600032	DAVID R RAMAGE	03/17/86	TOWN MEETING CARDS	37.35
06-24	6171860007	Do	06/04/86	DISTRICT FORUM CARDS	337.00
06-24	6171860005	NEW JERSEY BELL	06/02/86-07/01/86	NJ BELL CHARGES	1,747.00
06-24	6171860006	Do	06/02/86-07/01/86	AT&T COMMUNICATION CHARGES	482.94
06-26	6176820011	DAVID R RAMAGE	06/12/86	CALLING CARDS - CAMMACK	133.64
06-26	6176820012	Do	06/13/86	SAUDI LETTERS	18.50
06-26	6176820013	Do	06/18/86	MEMO SLIPS	35.00
06-27	6176740011	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	133.00
06-27	6177890626	COURT PLAZA ASSOCIATES	06/01/86-06/30/86	RENT 25 MAIN ST HACKENSACK NJ	287.49
06-30	6177440006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3,579.33
06-30	6181900327	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		460.31
06-30	6182550012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		1,852.70
					619.27
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	78,871.50
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,799.46
				TOTAL	**118,670.96**

OFFICE OF THE HON. EDOLPHUS TOWNS

SALARIES

		ARRINGTON, MICHELLE YVETTE	04/01/86-06/30/86	TEMPORARY EMPLOYEE
		BANKS, WILLIAM K	04/01/86-06/30/86	PART-TIME EMPLOYEE
		BURRELL, VENETA ANGELA	04/01/86-05/15/86	STAFF ASSISTANT
		DAUGHTRY, LEAH D	04/01/86-06/30/86	STAFF ASSISTANT
		HAMLETT, BARBARA JENELL	04/01/86-06/30/86	COMPUTER MANAGER
		HILL, ROLAND JEROME	04/01/86-06/30/86	STAFF ASSISTANT
		JACKSON, DOROTHY R	04/01/86-06/30/86	SPECIAL ASSISTANT
		JOHNSON, KAREN E	04/01/86-06/30/86	LEGISLATIVE ASSISTANT
		JOHNSON, VINCENT L, JR	06/10/86-06/30/86	D.C. INTERN
		JONES, ARTENCER C	04/01/86-06/30/86	STAFF ASSISTANT
		LYNCH, GEORGIA T H	04/01/86-06/30/86	SECRETARY
		MIDGETTE, JERRY LEE	06/02/86-06/30/86	SPECIAL ASSISTANT
		MILLER, EDWARD	04/01/86-06/30/86	SPECIAL ASSISTANT
		PILLORS, BRENDA	04/01/86-06/30/86	LEGISLATIVE ASSISTANT
		PORTER, DIANE M	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT
		REYES, NICOLETTE V	04/01/86-06/30/86	SPECIAL ASSISTANT
		RUBIN, LILLIAN R	04/01/86-06/30/86	PART-TIME EMPLOYEE
		SHEINKOPF, HENRY A	04/01/86-06/30/86	PRESS SECRETARY

($) Amount
600.00
2,375.01
750.00
4,374.99
4,778.13
1,250.01
7,500.00
8,396.25
679.00
3,000.00
5,175.00
966.67
6,210.00
8,396.25
10,608.75
2,750.01
1,293.75
3,750.00

		SMITH, CAROLYN J	04/01/86-06/30/86	EXECUTIVE ASST/PERSONAL SECTY	10,401.75
		SPELLS, CALETTE	04/01/86-05/31/86	STAFF ASSISTANT	666.66
		TOALA, ANA	04/01/86-06/30/86	STAFF ASSISTANT	3,999.99
		WILLIAMS, ROBERT L	04/01/86-04/30/86	PART-TIME EMPLOYEE	1,000.00
		EXPENSES			
04-04	6086880009	ROBERT L WILLIAMS	01/02/86-01/02/86	REIMBURSE FOR WASHING OF MEMBER'S LEASED CAR	11.50
04-04	6086880008	Do	03/04/86	REIMBURSE FOR GAS PURCHASED FOR MEMBER'S LEASED CAR	20.00
04-04	6087800018	EDOLPHUS TOWNS	02/15/86	REIMBURSE FOR PARKING WHILE ON OFFICIAL BUSINESS	2.75
04-04	6087800016	Do	02/15/86-03/06/86	REIMBURSE FOR TOLL PAID WHILE ON OFFICIAL BUSINESS	3.75
04-04	6087800017	Do	03/04/86-03/05/86	REIMBURSE FOR TAXI FARES WHILE ON OFFICIAL BUSINESS	22.00
04-04	6087800015	Do	03/06/86-03/10/86	REIMBURSE FOR PURCHASING OF GAS FOR LEASE CAR IN DISTRICT	78.80
04-07	6092400023	ITT DIALCOM	02/28/86	DUAL ACCESS/PRIME TIME	256.13
04-07	6092400024	SCRUB CLEANING CO., INC	02/01/86-02/28/86	CLEANING SERVICES FOR D.O. MONTH OF FEB. 28, '86	420.00
04-07	6092580024	AMOCO OIL COMPANY	01/23/86-02/12/86	ACCT NO 484 -011-520-0 - FOR OFFICIAL GAS FOR MEMBER LEASE CAR IN DISTRICT	157.00
04-07	6092580025	CON EDISON	02/05/86-03/10/86	CURRENT CHARGES FOR DISTRICT OFFICE	121.03
04-07	6092580028	MOTOROLA CELLULAR SERVICES, INC	03/10/86	CURRENT CHARGES LESS TAXES	231.87
04-07	6092580027	NEW YORK TIMES	02/10/86-03/09/86	CURRENT CHARGES - ACCT. #044220408	10.40
04-07	6092580026	XEROX CORPORATION	02/21/86	TYPEWRITER SUPPLIES	89.55
04-07	6093360021	EASTERN AIRLINES, INC	12/16/85	CONG. TOWNS TRAVEL: DCA TO NYC	53.00
04-07	6093360023	Do	12/26/85	CONG. TOWNS TRAVEL: DCA TO LGA	53.00
04-07	6093360022	Do	01/05/86	CONG. TOWNS TRAVEL: NYC TO DCA	53.00
04-07	6093360025	Do	01/12/86	CONG. TOWNS TRAVEL: DCA TO NYC	50.00
04-07	6093360024	Do	01/22/86	CONG. TOWNS TRAVEL: DCA TO NYC	53.00
04-07	6093360026	EASTERN WINGS AIRLINE	03/12/86-03/13/86	FOR MEMBER'S OFFICIAL TRAVEL TO AND FROM DISTRICT (BKLYN)	150.00
04-07	6094520018	AT&T CONSUMER SALES	03/11/86-06/11/86	PHONE EQUIPMENT FOR DISTRICT OFFICE	8.55
04-07	6094520019	GENERAL SERVICES ADMINISTRATION	02/28/86	GSA SERVICES FOR DISTRICT OFFICE - 93 PROSPECT PL, BKLYN	559.67
04-07	6094520016	OSI, INC	01/02/86	FOR BKLYN 11TH CD - SELECTION, SORT, CHESHIRE LABELS - 2 SETS	1,700.68
04-07	6094520017	Do	01/02/86	FOR BKLYN 11TH CD - SELECTION, SORT, CHESHIRE LABELS	2,038.06
04-07	6094520020	DIANE M PORTER	05/31/85-10/06/85	REIMBURSE FOR KEYS MADE FOR TWO (2) DISTRICT OFFICES	12.82
04-08	6090830016	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	61.57
04-11	6099550008	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	1.71
04-11	6100400021	WHEELEASE	04/05/86	MEMBER'S OFFICIAL LEASE CAR IN DISTRICT (BKLYN)	379.73
04-14	6099450014	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	2.50
04-15	6104810004	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	265.25
04-16	6104550004	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	4.07
04-16	6104620004	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	265.25
04-17	6105400018	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	38.10
04-18	6106670015	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	39.93
04-25	6114570025	AT&T INFORMATION SYSTEMS	02/10/86-03/09/86	TELEPHONE SERVICES FOR DISTRICT OFFICE	278.40
04-25	6114570022	BROOKLYN UNION GAS	02/05/86-04/09/86	CURRENT CHARGES - 93 PROSPECT PL, BKLYN, NY	585.30
04-25	6114570015	LEAH D DAUGHTRY	02/20/86-02/23/86	REIMBURSE FOR TAXI FARES BETWEEN WASH. DC & LAGUARDIA AIRPORT ON OFFICIAL TRAVEL	16.00
04-25	6114570016	Do	03/06/86-03/09/86	REIMBURSE FOR TAXI FARES BETWEEN WASH. DC & NY ON OFFICIAL BUSINESS	14.00
04-25	6114570013	DINERS CLUB INTERNATIONAL	02/20/86	REIMBURSE FOR TAXI FARES BETWEEN WASH. DC & NY ON OFFICIAL BUSINESS	53.00
04-25	6114570014	Do	02/23/86-03/09/86	TRAVEL BETWEEN WASH. DC TO NEW YORK (OFFICIAL) VIA EASTERN SHUTTLE (LEAH DAUGHTRY)	150.00
04-25	6114570017	NEW YORK TELEPHONE	03/10/86-04/09/86	TRAVEL NY/DC/NY (OFFICIAL) VIA NEW YORK AIR (LEAH DAUGHTRY)	246.28
04-25	6114570018	Do	03/10/86-04/09/86	CURRENT CHARGES AT DISTRICT OFFICE	54.59
04-25	6114570026	SAVIN CORPORATION	02/28/86	AT&T COMMUNICATIONS	76.24
04-25	6114570023	SCRUB CLEANING CO., INC	03/01/86-03/31/86	TONER-LANDA PROCESS FOR DISTRICT OFFICE	416.62
04-25	6114570024	EDOLPHUS TOWNS	02/14/86-03/01/86	CLEANING SERVICES FOR 93 PROSPECT PL - MARCH 1986	139.88
04-25	6114570019	Do	03/21/86-04/05/86	REIMBURSE FOR PURCHASING OF GAS FOR OFFICIAL LEASE CAR	87.00
04-25	6114570021	Do	03/22/86-04/03/86	REIMBURSE FOR PURCHASING OF GAS FOR OFFICIAL LEASE CAR IN DISTRICT	11.25
04-25	6114570020	Do	04/01/86-04/04/86	REIMBURSE FOR WASHING OF OFFICIAL LEASE CAR IN DISTRICT	5.25
04-30	6118890628	STUYVESANT COMMUNITY ASSOCIATION	04/01/86-04/30/86	REIMBURSE FOR TOLLS PAID WHILE ON OFFICIAL BUSINESS	400.00
04-30	6118890627	THE BROOKLYN UNION GAS CO	04/01/86-04/30/86	RENT 275 STUYVESANT AVE BROOKLYN,NY 11221	990.00
04-30	6120900377	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86	RENT 93 PROSPECT PLACE BROOKLYN,NY 11217	1,627.71
04-30	6120920120	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		26.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. EDOLPHUS TOWNS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6121820013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		1,058.46
05-05	6121220014	CON EDISON	03/10/86–04/08/86	ELECTRICAL USAGE FOR 93 PROSPECT PLACE	93.78
05-05	6121220013	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/86–03/20/86	OFFICIAL BREAKFAST MEETINGS	21.25
05-05	6121220015	ITT DIALCOM	03/31/86	DUAL ACCESS/PRIME TIME	186.90
05-05	6121220016	MEDIA PLUS	04/15/86	TAX GUIDE FOR SR. CITIZENS	2,154.45
05-05	6121220017	NEW YORK TIMES	03/10/86–04/06/86	CURRENT CHARGES - 3/10 - 4/6	10.40
05-07	6122800009	KAREN ANNE JOHNSON	04/21/86–04/22/86	REIMBURSE FOR TRAVEL BETWEEN WASH., D.C. & N.Y. VIA EASTERN SHUTTLE & RETURN	110.00
05-07	6122800010	Do	04/21/86–04/22/86	REIMBURSE FOR TAXI FARE FROM LAGUARDIA AIRPORT TO DISTRICT	14.00
05-07	6122800011	Do	04/21/86–04/22/86	REIMBURSE FOR LUNCHEON WHILE ON OFFICIAL TRAVEL	2.95
05-07	6122800012	Do	04/21/86–04/22/86	REIMBURSE FOR PARKING OF PERSONAL AUTO AT NAT'L AIRPORT WHILE ON OFFICIAL TRAVEL	15.00
05-07	6126750035	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	153.83
05-16	6134420006	DOROTHY R. JACKSON	04/17/86	REIMB FOR TRAVEL FROM DISTRICT (BKLYN) TO WASH., DC VIA EASTERN SHUTTLE	75.00
05-16	6134420005	SCRUB CLEANING CO., INC.	04/01/86–04/30/86	CLEANING SERVICES FOR DISTRICT OFFICE	425.00
05-16	6134420007	EDOLPHUS TOWNS	04/23/86	REIMB FOR DINNER MEETING WITH CONSTITUENTS	28.41
05-16	6134420008	Do	05/01/86	REIMB FOR TAXI FARES WHILE ON OFFICIAL BUSINESS	8.00
05-16	6134420004	WHEELEASE	05/05/86	MEMBER'S OFFICIAL LEASE CAR IN DISTRICT (BKLYN)	379.73
05-21	6139470017	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	60.62
05-21	6139750017	Do	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	9.00
05-22	6139580036	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	163.91
05-22	6140610004	AT&T INFORMATION SYSTEMS	03/06/86–04/05/86	MERLIN SYSTEMS	265.25
05-23	6139850018	C&P TELEPHONE COMPANY	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	183.99
05-23	6141770035	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	163.91
05-23	6141800022	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	10.00
05-27	6143430016	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.20
05-28	6142330009	AT&T INFORMATION SYSTEMS	03/10/86–04/09/86	PHONE SERVICES AT D.O.	237.43
05-28	6142330020	CON EDISON	04/08/86–05/07/86	ELECTRICITY FOR D.O., CURRENT CHARGES	106.39
05-28	6142330013	DINERS CLUB INTERNATIONAL	03/06/86–03/20/86	LEAH DAUGHTRY, OFFICIAL TRAVEL FROM D.C. TO NEW YORK & RETURN VIA EASTERN SHUTTLE	128.00
05-28	6142330026	EASTERN AIRLINES, INC.	01/22/86	TOWNS TRAVEL NYC-WAS	53.00
05-28	6142330025	Do	01/23/86	TOWNS TRAVEL LGA-DCA	53.00
05-28	6142330027	Do	01/23/86	TOWNS TRAVEL DCA-LGA	53.00
05-28	6142330024	Do	01/28/86	TOWNS TRAVEL NYC-DCA	53.00
05-28	6142330023	Do	02/06/86	TOWNS TRAVEL WAS-NYC	53.00
05-28	6142330028	Do	02/18/86	TOWNS TRAVEL NYC-WAS	53.00
05-28	6142330029	Do	02/19/86	TOWNS TRAVEL NYC-WAS	53.00
05-28	6142330014	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS SERVICE FOR DISTRICT OFFICE	505.83
05-28	6142330022	DOROTHY R. JACKSON	05/04/86	PURCHASING OF GAS FOR MEMBERS LEASE CAR IN DISTRICT	14.00
05-28	6142330018	MEDIA PLUS	05/12/86	'TODAY'S YOUTH' TOWN MEETING CARD	2,615.60
05-28	6142330012	MOTOROLA CELLULAR SERVICES, INC.	03/26/86–04/25/86	CURRENT CHARGES MEMBER'S OFFICIAL CAR PHONE IN DISTRICT	121.61
05-28	6142330010	NEW YORK TELEPHONE	04/10/86–05/09/86	CURRENT CHARGES	303.16
05-28	6142330011	Do	04/10/86–05/09/86	AT&T COMM, MCI TELECOMM	20.08
05-28	6142330019	NEW YORK TIMES	04/07/86–05/04/86	OFFICIAL DELIVERIES DISTRICT OFFICE	10.40
05-28	6142330015	EDOLPHUS TOWNS	04/06/86–04/26/86	PURCHASING OF GAS FOR MEMBER LEASE CAR IN DISTRICT (BKLYN)	109.25
05-28	6142330017	Do	04/12/86–04/25/86	WASHING MEMBER'S OFFICIAL LEASE CAR IN DISTRICT	11.00
05-28	6142330016	Do	04/27/86–05/02/86	TOLLS PAID WHILE ON OFFICIAL TRAVEL IN DISTRICT	4.30

05-28	6142330021	VIC'S SERVICE STATION	05/09/86	SERVICE TO MEMBER'S LEASE CAR IN DISTRICT	623.14
05-28	6142640042	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	10.39
05-28	6147710016	EASTERN AIRLINES, INC	02/20/86	CONG TOWNS TRAVEL - NYC TO DCA	53.00
05-28	6147710011	Do	02/21/86	TOWNS TRAVEL DCA TO LGA	53.00
05-28	6147710012	Do	03/01/86	CONG TOWNS TRAVEL - DCAT TO NYC	53.00
05-28	6147710018	Do	03/04/86	CONG TOWNS TRAVEL - NYC TO WAS	53.00
05-28	6147710013	Do	03/06/86	CONG TOWNS TRAVEL - DCA TO NYC	53.00
05-28	6147710017	Do	03/13/86	CONG TOWNS TRAVEL - DCA TO NYC	53.00
05-28	6147710015	Do	03/18/86	CONG TOWNS TRAVEL - NYC - WAS	53.00
05-28	6147710019	Do	03/21/86	CONG TOWNS TRAVEL - DCA TO NYC	53.00
05-28	6147710014	Do	03/23/86	CONG TOWNS TRAVEL - WAS TO NYC	400.00
05-28	6147890627	STUYVESANT COMMUNITY ASSOCIATION	05/01/86-05/30/86	RENT 275 STUYVESANT AVE BROOKLYN,NY 11221	990.00
05-28	6147890626	THE BROOKLYN UNION GAS CO	05/01/86-05/30/86	RENT 93 PROSPECT PLACE BROOKLYN,NY 11217	1,162.61
05-31	6150900360	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		26.00
05-31	6150920134	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		255.45
05-31	6153660013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		88.00
06-04	6153630013	POSTMASTER	01/02/86	OFFICIAL POSTAGE	15.50
06-04	6154420016	LEAH D DAUGHTRY	04/03/86-04/06/86	REIMB FOR TAXI FARES WHILE TRAVELING FROM HOME TO AIRPORT & RETURN	13.00
06-04	6154420018	Do	04/24/86-04/27/86	REIMB FOR TAXI FARES WHILE ON TRAVEL FROM HOME TO AIRPORT & RETURN	106.00
06-04	6154420015	DINERS CLUB INTERNATIONAL	04/03/86-04/06/86	TRAVEL WASH., DC TO NEW YORK & RETURN VIA EASTERN SHUTTLE; NY AIR (LEAH D. DAUGHTRY)	106.00
06-04	6154420017	Do	04/24/86-04/27/86	ROUND TRIP TRAVEL WASH., DC TO NEW YORK VIA EASTERN SHUTTLE (LEAH D. DAUGHTRY)	260.00
06-05	6154810024	MEDIA PLUS	05/16/86	OFFICIAL BIOGRAPHY OF MEMBER	425.00
06-05	6154810025	SCRUB CLEANING CO., INC	04/01/86-04/30/86	CLEANING OF D.O.	163.91
06-09	6155730035	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	22.25
06-10	6157340004	MCI TELECOMMUNICATIONS	05/02/86	MCI CHARGES - DISTRICT OFFICE (276 STUYVESANT) CURRENT CHARGES	10.42
06-10	6157340005	MCI TELECOMMUNICATIONS COMM SERVICE - NE	04/25/86	MCI CHARGES - DISTRICT OFFICE (93 PROSPECT PL) CURRENT CHARGES	328.62
06-10	6157340002	NEW YORK TELEPHONE	05/10/86-06/09/86	CURRENT CHARGES FOR DISTRICT OFFICE (BKLYN)	14.53
06-10	6157340003	Do	05/10/86-06/09/86	MCI TELECOMMUNICATIONS	379.73
06-10	6157340001	WHEELEASE	06/05/86	MEMBER'S OFFICIAL LEASE CAR - JUNE 1986	265.25
06-10	6157410004	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	150.00
06-11	6161510027	DAVID R RAMAGE	05/30/85	EXCELLENCE IN EDUCATION CERTIFICATES	236.02
06-19	6167600012	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	MONTH OF APRIL 86	630.93
06-19	6167600010	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS LINES/DISTRICT/BKLYN APRIL 86	499.08
06-19	6167600011	ITT DIALCOM	04/30/86	DUAL ACCESS/PRIME TIME 4/86 DATA ENTRY/DELIVERY 1	288.30
06-19	6167600009	MOTOROLA CELLULAR SERVICES, INC	04/26/86-05/25/86	FOR MEMBERS OFFICIAL CAR PHONE IN DISTRICT, CURRENT CHARGES	17.00
06-19	6167600013	RE-PETE	05/01/86-05/15/86	OFFICIAL DELIVERIES	51.80
06-19	6168560010	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/86-04/30/86	OFFICIAL BREAKFAST MEETINGS WITH CONSTITUENTS	48.30
06-19	6168560009	Do	05/14/86	COFFEE FOR CONSTITUENTS MEETING	430.00
06-19	6168560008	SCRUB CLEANING CO., INC	05/01/86-05/31/86	CLEANING SERVICES FOR DISTRICT OFFICE	3,072.35
06-20	6169830012	MEDIA PLUS	06/03/86	'PEACE RALLY' TOWN HALL MEETING CARD	10.40
06-20	6169830009	NEW YORK TIMES	05/05/86-06/01/86	BROOKLYN OFFICE DELIVERIES	1,367.74
06-20	6169830011	OSI, INC	05/30/86	BKLYN'S 11TH CD SELECTION, SORT, CHESHIRE LABELS	110.55
06-20	6169830010	WESTERN UNION TELEGRAPH CO	05/21/86-05/22/86	OFFICIAL TELEGRAPH SERVICES	3.00
06-23	6170300015	LEAH D DAUGHTRY	12/21/85-01/05/86	ADDITION ERROR ON ROUNDTRIP FARE ON VOUCHER #602776 REFERENCE #6014470024	9.00
06-23	6170300014	DINERS CLUB INTERNATIONAL	01/09/86-01/27/86	SEE VOUCHER #655200, REF #6080460023, 6080460024, 6080460025 &6014470024	11.66
06-23	6170820018	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	265.25
06-25	6175550005	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	1,077.00
06-25	6175650017	NEW YORK AUTO INSURANCE PLAN	06/19/86	RENEWAL OF MEMBERS LEASE CAR INSURANCE (7-31-86) WITH NEW YORK AUTO INSURANCE PLAN	400.00
06-27	6177890628	STUYVESANT COMMUNITY ASSOCIATION	06/01/86-06/30/86	RENT 275 STUYVESANT AVE BROOKLYN,NY 11221	990.00
06-27	6177890627	THE BROOKLYN UNION GAS CO	06/01/86-06/30/86	RENT 93 PROSPECT PLACE BROOKLYN,NY 11217	42.22
06-30	6178400017	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	542.38
06-30	6181900357	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. EDOLPHUS TOWNS—Con.					
06-30	6182550033	*(STATIONERY ALLOWANCE CHARGE)*	06/01/86-06/30/86		848.98
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	88,922.22
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	39,816.04
				TOTAL	**128,738.26**
OFFICE OF THE HON. JAMES A TRAFICANT JR					
SALARIES					
		ALLEN, BARBARA A	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	8,499.99
		BOBBY, JACQUELYN MARIE	04/01/86-06/30/86	STAFF REPRESENTATIVE	5,000.01
		BUCCELLA, GEORGE F	04/01/86-06/30/86	STAFF REPRESENTATIVE	3,999.99
		CHAPELLA, ANDREW	04/01/86-06/30/86	STAFF REPRESENTATIVE	900.00
		DIBLASIO, HENRY A	04/01/86-06/30/86	DISTRICT DIRECTOR	12,500.01
		DOUGLAS, ROBERT A., JR	04/01/86-06/30/86	STAFF REPRESENTATIVE	6,999.99
		FROST, HUGH ALBERT	04/01/86-06/30/86	STAFF REPRESENTATIVE	2,499.99
		GARFUNKEL, JANICE B	04/01/86-06/30/86	RECEPTIONIST/LEGIS CORRESPONDENT	3,500.01
		GERKE, SCOTT	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,499.99
		INZANA, ELISE A	04/01/86-06/30/86	RECEPTIONIST/LEG CORRESPONDENT	3,750.00
		KOVACHIK, LINDA J	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,000.00
		MANENTE, BETTY M	04/01/86-06/30/86	STAFF REPRESENTATIVE	4,250.01
		MARCONE, PAUL P	04/01/86-06/30/86	PRESS SECRETARY/LEGIS ASSISTANT	4,916.66
		O'NESTI, CHARLES PATRICK	04/01/86-06/30/86	CONGRESSIONAL LIAISON 17TH DISTRICT	8,499.99
		PEARCH, WILLIAM BURT	04/01/86-06/30/86	STAFF REPRESENTATIVE	5,499.99
		SARRA, FAYE LULU	04/01/86-06/30/86	CLERK-RECEPTIONIST	2,250.00
		SIKORA, SHIRLEY ANN	06/01/86-06/30/86		1,000.00
		YAVORSAY, DENISE YVONNE	04/01/86-04/30/86	SECRETARY	1,000.00
		YAVORSKY, GRACE MARIE	04/01/86-06/30/86	STAFF REPRESENTATIVE	5,000.01
EXPENSES					
04-07	6093360031	AT&T INFORMATION SYSTEMS	02/12/86-03/11/86	EQUIPMENT RENTAL FOR YOUNGSTOWN DISTRICT OFFICES, OVERHILL RD. AND BOARDMAN ST.	218.10
04-07	6093360029	NEWPORT PROFESSIONAL CENTER	02/01/86-02/28/86	GAS AND ELECTRIC USAGE FOR MONTH OF FEBRUARY, 1986	294.95
04-07	6093360027	UNITED TELEPHONE COMPANY OF OHIO	03/10/86-04/09/86	TELEPHONE SERVICE FOR WARREN DISTRICT OFFICE 216/399-2907, LOCAL	181.43
04-07	6093360028	Do	03/10/86-04/09/86	AT&T COMM	1.93
04-08	6087820017	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.56
04-11	6099510001	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	.70
04-14	6099400038	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	.70
04-15	6104810014	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	231.23
04-15	6104500017	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	

04-16	6104620014	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	231.25
04-17	6105620020	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.26
04-18	6106530017	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.06
04-28	6113330018	CANTRELL/CUTTER PRINTING, INC	12/30/85	PRINTING OF 125,000 NEWSLETTERS	1,975.25
04-28	6113330009	Do	01/06/86	PRINTING OF 88,000 ADDITIONAL NEWSLETTERS	1,449.09
04-28	6113330013	DINERS CLUB INTERNATIONAL	02/19/86-02/20/86	R/T OFFICIAL TRAVEL PITTSBURGH /DC/PITTSBURGH VIA AIR FOR CONGRESSMAN	208.00
04-28	6113330014	GMAC	04/01/86-05/01/86	MONTHLY RENT ON CAR LEASED	594.10
04-28	6113330017	IMPERIAL SERVICE SYSTEMS, INC	03/01/86-03/31/86	JANITORIAL SERVICE FOR MARCH FOR OVERHILL RD. DISTRICT OFFICE	55.00
04-28	6113330010	NEW YORK TIMES	03/31/86-06/29/86	NEW YORK TIMES SUBSCRIPTION	58.50
04-28	6113330011	CHARLES PATRICK O'NESTI	03/10/86-03/13/86	OFFICIAL TRAVEL FROM YOUNGSTOWN, OH TO D.C. BY PRIVATE AUTO & RTN 712 MI @ 20.5¢, TOLLS	154.36
04-28	6113330012	Do	03/17/86-03/20/86	OFFICIAL TRAVEL FROM YOUNGSTOWN TO D.C. 712 MILES @ 20.5¢, TOLLS	154.36
04-28	6113330015	OHIO BELL TELEPHONE	03/03/86-04/12/86	TELEPHONE SERVICE FOR OVERHILL RD. DISTRICT OFFICE	235.86
04-28	6113330016	Do	04/02/86-05/01/86	TELEPHONE SERVICE FOR WEST BOARDMAN ST. DISTRICT OFFICE	42.85
04-30	6118890629	NEWPORT PROFESSIONAL CENTER	04/01/86-04/30/86	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	1,380.00
04-30	6120900432	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,682.73
04-30	6121820034	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		311.70
05-05	6120450025	J.A. TRAFICANT, JR.	04/22/86	TAXI FARE FROM NATIONAL AIRPORT TO OFFICE	8.00
05-05	6120500027	AT&T INFORMATION SYSTEMS	03/12/86-04/11/86	EQUIPMENT RENTAL FOR OVERHILL RD AND BOARDMAN ST DISTRICT OFFICE	218.10
05-05	6120500026	BENCHMARK SYSTEMS	04/14/86	COMPUTER RIBBONS	168.40
05-05	6120500029	RICHARD R. JEREN	03/01/86-03/31/86	GAS AND ELECTRIC USAGE FOR MARCH FOR OVERHILL RD DISTRICT OFFICE	259.22
05-05	6120500030	J.A. TRAFICANT, JR.	04/09/86	TAXI FROM NATIONAL AIRPORT TO OFFICE	9.00
05-05	6120500028	UNITED TELEPHONE COMPANY OF OHIO	04/10/86-05/09/86	TELEPHONE SERVICE FOR WARREN DISTRICT OFFICE	180.47
05-05	6121540026	GENERAL SERVICES ADMINISTRATION	03/31/86	CHARGE FOR FTS SERVICE IN OVERHILL RD DISTRICT OFFICE	1.70
05-05	6121540027	Do	03/31/86	FOR FTS SERVICE IN WARREN DISTRICT OFFICE	10.75
05-05	6121540025	OHIO BELL TELEPHONE	04/13/86-05/12/86	MONTHLY SERVICE FOR OVERHILL RD DISTRICT OFFICE	260.10
05-07	6125710022	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	86.56
05-08	6126550011	J.A. TRAFICANT, JR.	03/01/86-03/31/86	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL EXPENSES - 531 MILES @ 20.5¢ PER MILE	108.86
05-13	6128630022	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	4.68
05-21	6139410019	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.44
05-21	6139610021	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	4.68
05-21	6139700040	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	1.17
05-22	6139510022	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	92.32
05-22	6140610014	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	231.25
05-23	6139310019	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.39
05-23	6141330015	CANTRELL/CUTTER PRINTING, INC.	04/29/86	CONTINUOUR FORM LETTERHEAD	349.60
05-23	6141330031	COMDOC	12/23/85-03/26/86	METER CHARGE	63.68
05-23	6141330012	JANICE B GARFUNKEL	04/30/86	COFFEE FOR CONSTITUENTS	11.74
05-23	6141330011	GMAC	05/01/86-05/31/86	RENT ON LEASED CAR	594.10
05-23	6141330014	IMPERIAL SERVICE SYSTEMS, INC	04/01/86-04/30/86	JANITORIAL SERVICE FOR APRIL OVERHILL RD. DISTRICT OFFICE	55.00
05-23	6141710041	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	92.32
05-23	6142340006	FEDERAL EXPRESS CORP	04/22/86	OVERNIGHT LETTER DELIVERY	11.00
05-23	6142340007	OHIO BELL TELEPHONE	05/02/86-06/01/86	TELEPHONE SERVICE FOR BOARDMAN STREET DISTRICT OFFICE 216/743-2053	61.53
05-23	6142340005	J.A. TRAFICANT, JR.	04/25/86	REIMBURSEMENT FOR RENTAL CAR FROM CINCINNATI TO YOUNGSTOWN ON OFFICIAL BUSINESS	208.01
05-23	6142520023	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	4.68
05-27	6143520020	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.07
05-28	6147890628	NEWPORT PROFESSIONAL CENTER	05/01/86-05/30/86	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	1,380.00
05-31	6150900414	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,682.73
05-31	6150920156	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		48.75
05-31	6153660034	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		36.65
06-04	6150590027	AT&T INFORMATION SYSTEMS	04/12/86-05/11/86	EQUIPMENT RENTAL	218.10
06-04	6150590025	COMDOC	05/08/86	DEVELOPER FOR COPY MACHINE	72.49
06-04	6150590026	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS SERVICE FOR WARREN DISTRICT OFFICE	7.10
06-04	6150590023	OHIO BELL TELEPHONE	05/13/86-06/12/86	TELEPHONE SERVICE FOR OVERHILL RD DISTRICT OFFICE - OHIO BELL	231.09
06-04	6150590024	Do	05/13/86-06/12/86	TELEPHONE SERVICE FOR OVERHILL RD DISTRICT OFFICE - AT&T	5.72
06-04	6150590021	UNITED TELEPHONE COMPANY OF OHIO	05/10/86-06/09/86	TELEPHONE SERVICE FOR WARREN DISTRICT OFFICE - UNITED - LOCAL	186.99
06-04	6150590022	Do	05/10/86-06/09/86	TELEPHONE SERVICE FOR WARREN DISTRICT OFFICE - AT&T	1.87

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES A TRAFICANT JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-04	6154420019	DINERS CLUB INTERNATIONAL	04/09/86-04/10/86	OFFICIAL TRAVEL FROM PITTSBURGH TO WASHINGTON AND RETURN FOR MEMBER	208.00
06-04	6154420020	Do	04/15/86-04/17/86	OFFICIAL TRAVEL FROM PITTSBURGH TO WASHINGTON AND RETURN FOR MEMBER	206.00
06-04	6154420021	Do	04/24/86	OFFICIAL TRAVEL FROM WASHINGTON TO CINCINNATI FOR MEETING ON FEDERAL COURTHOUSE	89.00
06-04	6154420023	CHARLES PATRICK O'NESTI	04/28/86-05/01/86	REIMB FOR TRAVEL FROM YOUNGSTOWN TO WASHINGTON AND RETURN VIA PRIVATE AUTO 712 MILES AT .205 TOLLS.	154.36
06-04	6154420022	J.A. TRAFICANT, JR.	04/01/86-04/30/86	OFFICIAL IN-DISTRICT TRAVEL 442 MI AT .20	88.40
06-04	6154610006	HENRY A. DIBLASIO	05/13/86-05/15/86	OFFICIAL TRAVEL FROM YOUNGSTOWN TO WASHINGTON AND RETURN 245 MILES AT .205¢/MI	50.22
06-04	6154610004	CHARLES PATRICK O'NESTI	04/07/86	TRAVEL FROM YOUNGSTOWN TO PITTSBURGH AIRPORT TO PICK UP MEMBER 120 MILES AT .205	24.60
06-04	6154610005	Do	04/17/86	TRAVEL FROM YOUNGSTOWN TO PITTSBURGH AIRPORT TO PICK UP MEMBER 120 MILES AT .205¢	24.60
06-05	6153680010	DINERS CLUB INTERNATIONAL	12/04/85	US AIR AIRFARE FOR OFFICIAL TRAVEL FROM PITTSBURGH TO WASH, DC FOR CONGRESSMAN	104.00
06-05	6153680007	FEDERAL EXPRESS CORP	05/07/86	OVERNIGHT LETTER	23.00
06-05	6153680008	HOUSE OF REPRESENTATIVES RESTAURANT	04/16/86	LUNCH WITH CONSTITUENTS FROM WARREN, OHIO (2)	38.75
06-05	6153680009	NEWPORT PROFESSIONAL CENTER	04/01/86-04/30/86	GAS AND ELECTRIC USAGE FOR MONTH OF APRIL FOR OVERHILL RD DISTRICT OFFICE	202.79
06-09	6154750022	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	92.32
06-10	6157410014	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	231.25
06-12	6161560022	Do	04/02/86-05/01/86	TELEPHONE EQUIPMENT	4.68
06-20	6169620026	COMDOC	01/27/86-04/22/86	METER CHARGES FOR COPIER IN OVERHILL RD DISTRICT OFFICE	58.75
06-20	6169620024	GMAC	06/19/86	RENTAL ON LEASED CAR	594.10
06-20	6169620025	IMPERIAL SERVICE SYSTEMS, INC	05/01/86-05/30/86	JANITORIAL SERVICE FOR MONTH OF MAY FOR OVERHILL RD DISTRICT OFFICE	55.00
06-23	6171600033	OHIO BELL TELEPHONE	06/02/86-07/01/86	TELEPHONE SERVICE FOR BOARDMAN STREET DISTRICT OFFICE	65.71
06-25	6175550015	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	231.25
06-26	6176820017	BARBARA A ALLEN	06/17/86	COFFEE AND CONDIMENTS FOR CONSTITUENTS	14.85
06-26	6176820018	BENCHMARK SYSTEMS	06/06/86	COMPUTER RIBBONS	160.00
06-26	6176820016	RICHARD R. JEREN	05/01/86-05/31/86	GAS AND ELECTRIC USAGE FOR OVERHILL RD. DISTRICT OFFICE	185.59
06-26	6176820014	UNITED TELEPHONE COMPANY OF OHIO	06/10/86-07/09/86	TELEPHONE SERVICE FOR WARREN DISTRICT OFFICE	181.05
06-26	6176820015	Do	06/10/86-07/09/86	TELEPHONE SERVICE WARREN DISTRICT OFFICE AT&T	3.85
06-27	6176560006	AT&T INFORMATION SYSTEMS	05/12/86-06/11/86	EQUIPMENT RENTAL FOR DC OFFICE	218.10
06-27	6176700022	Do	05/02/86-05/01/86	TELEPHONE EQUIPMENT	4.68
06-27	6177890629	NEWPORT PROFESSIONAL CENTER	06/01/86-06/30/86	RENT 11 OVERHILL RD YOUNGSTOWN,OH 44512	1,380.00
06-30	6177410019	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	.86
06-30	6181900409	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,681.69
06-30	6181920169	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		1.95
06-30	6182550013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		(119.19)

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 88,566.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 22,752.15

ADJUSTMENTS/REFUNDS

EXPENSES

03-27	6153980008	OHIO BELL TELEPHONE	03/04/86-04/03/86	REFUND DUE TO CLOSED OFFICE	(62.25)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(62.25)
TOTAL	**111,256.54**

OFFICE OF THE HON. ROBERT TRAXLER

SALARIES

AUCOIN, STACY	05/20/86-06/30/86	TEMPORARY EMPLOYEE	1,594.45
BREEN, SALLY JO	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
EARLY, DENNIS JAMES	04/01/86-06/30/86	STAFF ASSISTANT	6,999.99
GILMARTIN, WILLIAM J	04/01/86-06/30/86	STAFF ASSISTANT	300.00
HANSON, THOMAS B	04/01/86-06/30/86	STAFF ASSISTANT	4,749.99
HARE, DONALD L	04/01/86-06/30/86	STAFF ASSISTANT	16,500.00
HOFFMAN, ANN MARIE	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
KRYGIER, SYLVESTER M	04/01/86-06/30/86	STAFF ASSISTANT	4,250.01
NYENHUIS, LORNA J	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
OPHEIM, KARL M	04/01/86-06/30/86	STAFF ASSISTANT	3,999.99
PORTER, PAULETTE D	04/01/86-06/30/86	STAFF ASSISTANT	7,250.01
PRESLEY, BEVERLY A	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
SCHWARTZ, DENNIS R	04/01/86-06/30/86	STAFF ASSISTANT	6,300.00
SZEMRAJ, ROGER R	04/01/86-06/30/86	STAFF ASSISTANT	549.99
VOISINE, LOIS M	04/01/86-06/30/86	STAFF ASSISTANT	6,300.00
WOOD, MARY E	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01

EXPENSES

04-08	6090840037	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	203.55
04-09	6098440008	NORTHWEST AIRLINES, INC	03/20/86	ONE WAY TRAVEL, OFFICIAL BUSINESS DC-FLINT BY MEMBER	144.00
04-09	6098440007	BOB TRAXLER	03/20/86-03/22/86	REIMB TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	74.35
04-11	6099560014	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.60
04-14	6101640011	BOB TRAXLER	03/22/86-04/07/86	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	512.93
04-14	6101640006	Do	03/26/86	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT.	8.00
04-14	6101640007	Do	03/30/86	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT.	15.00
04-14	6101640008	Do	04/06/86	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE FOR RENTAL CAR WHILE ON OFFICIAL TRAVEL IN DISTRICT.	14.00
04-14	6101640009	Do	04/07/86	REIMBURSEMENT TO MEMBER FOR ONE WAY AIR TRAVEL FOR OFFICIAL BUSINESS, SAGINAW-DC	214.00
04-14	6101640010	Do	04/07/86	MEAL WHILE ON OFFICIAL TRAVEL STATUS	6.49
04-15	6104800011	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	254.75
04-16	6104630011	Do	02/06/86-03/05/86	MERLIN SYSTEMS	254.75
04-17	6105530038	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	225.16
04-18	6107500035	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	209.54
04-21	6107580005	DON HARE	03/01/86-03/27/86	617 IN-DISTRICT MILES @ 20¢ PER MILE - PRIVATE AUTO - OFFICIAL BUSINESS	123.40
04-21	6107580007	NORTHWEST AIRLINES, INC	04/10/86-04/14/86	ROUNDTRIP OFFICIAL AIRLINE TRAVEL DC/SAGINAW & RETURN	367.00
04-21	6107580006	BOB TRAXLER	04/10/86-04/14/86	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	227.21
04-21	6107580008	Do	04/14/86	REIMBURSEMENT TO MEMBER FOR CAB FARE	8.00
04-25	6115560028	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT SAGINAW MI 00000	2,989.00
04-25	6115560029	Do	04/01/86-06/30/86	RENT BAY CITY MI 00000	1,682.00
04-30	6108500030	SYLVESTER M. KRYGIER	03/04/86-03/27/86	OFFICIAL TRAVEL IN DISTRICT - PRIVATE AUTO - 582 MILES @ 20¢ PER MILE	116.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT TRAXLER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6115360006	NORTHWEST AIRLINES, INC	04/18/86-04/21/86	ROUNDTRIP OFFICIAL AIRLINE TRAVEL BY MEMBER, DC-SAGINAW-DC	444.00
04-30	6120900320	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,613.00
04-30	6121820014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		433.88
05-05	6122650021	POSTMASTER	04/01/86	STAMPS	110.00
05-07	6122800013	NORTHWEST AIRLINES, INC	04/23/86-04/28/86	ROUNDTRIP OFFICIAL AIR TRAVEL BY MEMBER DC-SAGINAW-DC	428.00
05-07	6122800015	BOB TRAXLER	04/18/86-04/21/86	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	118.57
05-07	6122800014	Do	04/23/86-04/28/86	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	237.68
05-07	6126660017	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	97.38
05-13	6132610019	NORTHWEST AIRLINES, INC.	05/01/86-05/05/86	REIMBURSEMENT FOR MEMBERS ROUND TRIP AIR TRAVEL FOR OFCL BUSINESS DC-SAGINAW-DC	444.00
05-13	6132610020	BOB TRAXLER	05/01/86-05/05/86	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	157.46
05-15	6133400012	ERVIN LEASING	03/30/86	DISTRICT OFFICE TELEPHONE EQUIPMENT MONTHLY RENTAL	365.00
05-15	6133400013	Do	04/30/86	DISTRICT OFFICE TELEPHONE EQUIPMENT MONTHLY RENTAL	365.00
05-15	6133400014	GENERAL SERVICES ADMINISTRATION	02/28/86	MONTHLY BILLING OF FTS LINES	8.12
05-15	6133400010	DON HARE	04/01/86-04/25/86	756 OFFICIAL IN-DISTRICT MILES PRIVATE AUTO AT .20 PER MILE	151.20
05-15	6133400011	Do	04/26/86-04/29/86	ROUND TRIP AIR FLIGHT SAGINAW, MI TO WASH., DC, TAXI SERVICE	87.00
05-15	6133400016	NEW YORK TIMES	03/31/86-06/29/86	DELIVERY OF PERIODICAL FOR DC OFFICE USE	39.00
05-15	6133400015	THE BAY CITY TIMES	05/05/86-05/05/87	ANNUAL RENEWAL TO DISTRICT NEWSPAPER - DC OFFICE	100.00
05-16	6134700027	DENNIS R SCHWARTZ	04/01/86-04/11/86	OFFICIAL IN-DISTRICT TRAVEL USE OF PERSONAL AUTO: 280 MILES @ 20¢ PER MILE	56.00
05-16	6135460024	ATLAS PHOTO COMPANY	04/14/86	PHOTO DUPLICATION SERVICES FOR CONSTITUENT USE	26.28
05-16	6135460025	Do	04/24/86	PHOTO DUPLICATION SERVICES FOR CONSTITUTENT USE	41.50
05-16	6135460027	CCCO	04/10/86	PURCHASE OF MILITARY COUNSELING MANUAL	25.70
05-16	6135460028	Do	04/10/86	PURCHASE DIRECTORY FOR DC OFFICE USE	4.70
05-16	6135460029	DAVID R RAMAGE	03/10/86	LABELING OF ENVELOPES	56.25
05-16	6135460026	BOB TRAXLER	05/02/86	REIMB TO MEMBER FOR EXPRESS AIR MAIL SERVICE TO DISTRICT FOR OFFICIAL BUSINESS	10.95
05-19	6136590006	NORTHWEST AIRLINES, INC.	05/08/86-05/12/86	ROUND TRIP OFFICIAL AIR TRAVEL BY MEMBER - DC/DETROIT/DC	428.00
05-19	6136590007	BOB TRAXLER	05/08/86-05/12/86	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	157.04
05-20	6135320005	MICHIGAN BELL TELEPHONE CO.	03/04/86-04/03/86	MI BELL	102.16
05-20	6135320006	Do	03/04/86-04/03/86	AT&T SAGINAW DISTRICT OFFICE	4.15
05-20	6135320009	Do	03/04/86-04/03/86	MI BELL	61.21
05-20	6135320010	Do	03/04/86-04/03/86	BAY CITY OFFICE--AT&T	31.24
05-20	6135320007	Do	04/04/86-05/03/86	MI BELL	128.69
05-20	6135320008	Do	04/04/86-05/03/86	AT&T SAGINAW OFFICE	59.52
05-20	6135320011	Do	04/04/86-05/03/86	MI BELL BAY CITY OFFICE	62.57
05-20	6135320012	Do	04/04/86-05/03/86	AT&T BAY CITY OFFICE	39.20
05-20	6135320015	ROGER SZEMRAJ	04/03/86	GASOLINE	8.00
05-20	6135320013	Do	04/03/86-04/04/86	ROUNDTRIP AIRFARE BY STAFF MEMBER, OFFICIAL BUSINESS, DC-DET-DC	208.00
05-20	6135320014	Do	04/03/86-04/04/86	CAR RENTAL BY STAFF MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT	72.80
05-21	6136620015	DAVID R RAMAGE	04/10/86	DUPLICATION OF TOUR INFO FOR CONSTITUENT USE	87.50
05-21	6136620016	Do	04/14/86	RECORD REPRINTS	21.00
05-21	6136620017	ITI	02/28/86	TELEPHONE EQUIPMENT - SAGINAW OFFICE	198.00
05-21	6136620018	Do	02/28/86	TELEPHONE EQUIPMENT - BAY CITY OFFICE	99.00
05-21	6139480036	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	340.45
05-21	6139770026	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	.70
05-22	6139590017	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	103.86

05-22	6140600011	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	262.91
05-23	6139690037	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	344.79
05-23	6141790017	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	103.86
05-23	6141810027	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	2.72
05-27	6143440036	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	158.58
05-28	6143320010	SYLVESTER M. KRYGIER	04/01/86-04/30/86	OFFICIAL TRAVEL IN DISTRICT-PRIVATE AUTO 536 MI @ .20	107.20
05-29	6147830027	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	8.00
05-29	6148720017	BOB TRAXLER	05/15/86-05/19/86	REIMBURSEMENT TO MEMBER FOR OFFICIAL AIR TRAVEL ROUND TRIP DC-SAG-DC	367.00
05-29	6148720018	Do	05/15/86-05/19/86	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	216.79
05-29	6148720019	Do	05/18/86	GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	9.60
05-31	6150900308	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,613.00
05-31	6153660014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		473.74
06-09	6155750017	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	103.86
06-10	6157400011	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	257.50
06-19	6167830023	BOB TRAXLER	06/05/86-06/09/86	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	164.53
06-19	6167830024	Do	06/05/86-06/09/86	ROUND TRIP AIR TRAVEL BY MEMBER FOR OFFICIAL TRAVEL DC-DET-SAG-DET-DC	426.00
06-19	6168560011	ATLAS PHOTO COMPANY	05/06/86	PHOTO DUPLICATION SERVICES	29.50
06-19	6168560012	CANTRELL/CUTTER PRINTING, INC.	05/29/86	PRINTING OF ANNUAL QUESTIONNAIRE	4,522.88
06-19	6168560013	ERVIN LEASING	05/30/86	MONTHLY BILLING OF DISTRICT OFFICE TELEPHONE EQUIPMENT	365.00
06-19	6168560020	DON HARE	05/01/86-05/31/86	535 OFFICIAL IN DISTRICT MILES BY PRIVATE AUTO @ 20¢ PER MILE	107.00
06-19	6168560016	BOB TRAXLER	05/26/86	REIMBURSEMENT FOR MEMBER FOR ONE WAY OFFICIAL AIRLINE TRAVEL - DC/FLINT	147.00
06-19	6168560017	Do	05/26/86-05/27/86	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	46.62
06-19	6168560018	Do	05/27/86	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	10.60
06-19	6168560015	Do	05/27/86-06/04/86	CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	315.69
06-19	6168560019	Do	06/01/86	REIMBURSEMENT TO MEMBER FOR GASOLINE PURCHASE WHILE ON OFFICIAL TRAVEL IN DISTRICT	14.00
06-19	6168560014	Do	06/04/86	REIMBURSEMENT TO MEMBER FOR ONE WAY OFFICIAL AIRLINE TRAVEL - SAGINAW/DC	214.00
06-19	6168800011	CONGRESSIONAL QUARTERLY INC.	07/20/86-07/20/87	RENEWAL-ANNUAL FOR DC OFFICE USE	639.00
06-19	6168800015	DAVID R RAMAGE	05/19/86	LABELING OF ENVELOPES	56.10
06-19	6168800017	Do	05/21/86	LABELING OF ENVELOPES	25.15
06-19	6168800016	Do	05/22/86	100 RECORD REPRINTS	23.00
06-19	6168800018	Do	05/28/86	DUPLICATION OF LETTERS	73.50
06-19	6168800019	Do	05/28/86	PRINTING OF LETTERHEAD STATIONERY	137.50
06-19	6168800012	Do	05/29/86	NEWSLETTERS	866.00
06-19	6168800013	Do	05/29/86	LABELING OF ENVELOPES	321.85
06-19	6168800014	Do	05/30/86	LABELING OF ENVELOPES	36.76
06-19	6168800009	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS LINE	8.12
06-19	6168800010	Do	04/30/86	FTS LINE	16.24
06-19	6168800005	MICHIGAN BELL TELEPHONE CO	05/04/86-06/03/86	MONTHLY BILLING OF SERVICE FOR BAY CITY OFFICE (MI BELL)	61.29
06-19	6168800006	Do	05/04/86-06/03/86	AT&T	55.19
06-19	[illegible]8800007	Do	05/04/86-06/03/86	SAGINAW OFFICE (AT&T)	7.70
06-19	6168800008	Do	05/04/86-06/03/86	MI BELL	103.64
06-20	6170530007	SYLVESTER M. KRYGIER	05/01/86	OUT OF DIST TVL - BAY CITY/ANN ARBOR- VA ANN ARBOR HOSPITAL CONL STAFF LUNCHEON MTG - 234.3 MILES @ 20¢.	46.86
06-20	6170530006	Do	05/01/86-05/31/86	OFFICIAL TRAVEL - IN DISTRICT - PRIVATE AUTO - 726.1 MILES @ 20¢ PER MILE	145.22
06-20	6170530004	OFFICIAL AIRLINE GUIDES, INC.	02/09/86-03/09/86	MONTHLY BILLING OF COMPUTER AIRLINE SCHEDULE SERVICE	19.30
06-20	6170530005	Do	03/09/86-04/13/86	MONTHLY BILLING OF COMPUTER AIRLINE SCHEDULE SERVICE	18.60
06-23	6170300017	SALLY JO BREEN	04/21/86-05/31/86	PARKING AT DISTRICT OFFICE	26.00
06-23	6170300021	Do	06/01/86-06/30/86	PARKING AT DISTRICT OFFICE	20.00
06-23	6170300030	DAVID R RAMAGE	06/03/86	LABELING OF ENVELOPES	33.90
06-23	6170300027	GERITY CABLEVISION	04/01/86-05/31/86	2 MONTHS BILLING OF CABLE FOR DISTRICT OFFICES TO VIEW FLOOR PROCEEDINGS	16.00
06-23	6170300028	Do	06/01/86-07/31/86	2 MONTHS BILLING OF CABLE FOR DISTRICT OFFICES TO VIEW FLOOR PROCEEDINGS	16.00
06-23	6170300016	DON HARE	04/21/86-05/31/86	PARKING AT DISTRICT OFFICE	26.00
06-23	6170300020	Do	06/01/86-06/30/86	PARKING AT DISTRICT OFFICE	20.00
06-23	6170300019	SYLVESTER M. KRYGIER	04/21/86-05/31/86	PARKING AT DISTRICT OFFICE	16.18
06-23	6170300033	Do	06/01/86-06/30/86	PARKING AT DISTRICT OFFICE	12.50
06-23	6170300026	OFFICIAL AIRLINE GUIDES, INC.	06/01/86-05/31/87	SUBSCRIPTION RENEWAL TO AIRLINE GUIDE-POCKET EDTION	47.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT TRAXLER—Con.					
06-23	6170300024	BEVERLY A PRESLEY	06/01/86-06/30/86	PARKING AT DISTRICT OFFICE	12.50
06-23	6170300029	R L POLK AND CO	05/19/86	PURCHASE OF CITY DIRECTORIES FOR SAGINAW OFFICE USE	85.00
06-23	6170300018	DENNIS R SCHWARTZ	04/21/86-05/31/86	PARKING AT DISTRICT OFFICE	26.00
06-23	6170300022	Do	06/01/86-06/30/86	PARKING AT DISTRICT OFFICE	20.00
06-23	6170830025	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	.95
06-24	6171860008	BOB TRAXLER	06/12/86-06/16/86	REIMBURSEMENT TO MEMBER FOR OFFICIAL ROUND TRIP AIR TRAVEL DC-SAGINAW-DC	365.00
06-24	6171860009	Do	06/12/86-06/16/86	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	217.59
06-25	6175540011	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	257.50
06-30	6177360006	BOB TRAXLER	06/19/86-06/23/86	REIMBURSEMENT TO MEMBER FOR ROUND TRIP OFFICIAL AIR TRAVEL - DC/SAG/DC	444.00
06-30	6177360007	Do	06/19/86-06/23/86	REIMBURSEMENT TO MEMBER FOR CAR RENTAL WHILE ON OFFICIAL TRAVEL IN DISTRICT	189.70
06-30	6178410037	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	245.26
06-30	6181900305	(EQUIPMENT ALLOWANCE)	06/01/86-06/30/86		2,612.40
06-30	6181920117	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/86-06/28/86		2.60
06-30	6182550034	(STATIONERY ALLOWANCE CHARGED)	06/01/86-06/30/86		(279.39)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	82,044.46
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	34,771.97
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-21	6170980014	ITI	02/28/86	REFUND DUE TO DUPLICATE PAYMENT	(198.00)
05-21	6170980015	Do	02/28/86	REFUND DUE TO DUPLICATE PAYMENT	(99.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(297.00)
				TOTAL	**116,519.43**
OFFICE OF THE HON. MORRIS K UDALL					
SALARIES					
		BROOKS, MARY C	04/01/86-06/30/86	EXECUTIVE ASSISTANT	6,965.76
		CAMPBELL, CAROLYN A	04/01/86-06/30/86	STAFF ASSISTANT	2,833.34
		ELIAS, ARNOLD VINCENT	04/01/86-06/30/86	STAFF ASSISTANT	3,507.44
		FELMLEY, JENNIFER	05/01/86-06/30/86	TEMPORARY EMPLOYEE	1,000.00
		FONTANA, NICHOLAS ANTHONY	04/01/86-06/30/86	STAFF ASSISTANT	1,800.00
		HICKEY, ROBERT EDWARD	04/01/86-06/30/86	STAFF ASSISTANT	3,000.00
		JAMES, DAVID MATTHEW	04/01/86-04/11/86	PRESS SECRETARY	1,944.44

		LA PLACA, NANCY	06/01/86-06/30/86	TEMPORARY EMPLOYEE	500.00
		MASON-MOTZ, CASSANDRA J	04/01/86-06/30/86	CASEWORKER	4,666.67
		MONTANO, MARY L	04/01/86-06/30/86	STAFF ASSISTANT	6,666.67
		NEUMAN, ROBERT A	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,674.99
		ONEILL, DAN J	04/01/86-06/30/86	DISTRICT ASSISTANT	9,999.99
		RODRIGUEZ, MARIA TERESA	04/01/86-06/30/86	CASEWORKER	5,250.00
		SCOTT, ANNE ELIZABETH	04/01/86-06/30/86	LEGISLATIVE AIDE	6,750.00
		SHYCOFF, JOAN K	04/01/86-06/30/86	PERSONAL SECRETARY	2,893.26
		TAYLOR, DONNA ISABELLE	04/01/86-06/30/86	LEGISLATIVE AIDE	5,750.01
		WALKER, ROBERT J	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	11,750.01

EXPENSES

04-07	6092640019	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	4.04
04-08	6090840042	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	159.58
04-11	6099560018	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	14.31
04-14	6099460025	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	16.40
04-16	6104560008	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	5.84
04-17	6105540001	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.95
04-17	6106810013	ADA TRAVEL	03/30/86-04/06/86	ROUND TRIP AIRFARE FOR MKU DC-TUC	800.00
04-17	6106810018	AT&T INFORMATION SYSTEMS	02/04/86-03/03/86	PHONE CHARGE - PHX	169.01
04-17	6106810024	COMMUNITY INFORMATION & REFERRAL SVC	03/17/86	DIRECTORY OF HUMAN SERVICE AGENCIES	15.00
04-17	6106810016	GENERAL SERVICES ADMINISTRATION	02/28/86	MONTHLY PHONE CHARGE - PHX	795.35
04-17	6106810017	Do	02/28/86	MONTHY PHONE CHARGE - TUC	381.59
04-17	6106810025	HERTZ SYSTEM INC	02/12/86-02/14/86	RENTAL CAR FOR ROBERT NEUMAN DURING CONGRESSIONAL DISTRICT BUSINESS	126.43
04-17	6106810026	Do	02/23/86-02/27/86	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	122.99
04-17	6106810027	Do	02/28/86	RENTAL CAR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	45.86
04-17	6106810021	MOUNTAIN BELL	02/01/86-02/28/86	MONTHLY PHONE CHARGE - PHX	120.42
04-17	6106810022	Do	02/01/86-02/28/86	MONTHLY PHONE CHARGE - PHX	84.61
04-17	6106810028	RAPPOPORT ENTERPRISES	03/20/86	RENTAL CAR FOR ROBERT HICKEY DURING CONGRESSIONAL	40.46
04-17	6106810023	SPRINT	02/01/86-02/28/86	MONTHLY PHONE CHARGE - TUC	13.16
04-17	6106810014	TRW CORPORATION	02/01/86-02/28/86	MONTHLY CHARGE FOR CRT	80.00
04-17	6106810015	Do	03/01/86-03/31/86	MONTHLY CHARGE FOR CRT	80.00
04-17	6106810012	UNIVERSAL TRAVEL	03/20/86	AIRFARE FROM PHX-YUMA-PHX FOR ROBERT HICKEY	126.00
04-17	6106810019	WESTERN UNION TELEGRAPH CO	02/26/86	MONTHLY TELEGRAM CHARGE	8.75
04-17	6106810020	Do	03/04/86	MONTHLY TELEGRAM CHARGE	23.00
04-18	6107500040	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	90.77
04-25	6111580007	ARNOLD VINCENT ELIAS	03/26/86	REIMBURSE FOR MILEAGE DURING CONGRESSIONAL DISTRICT BUSINESS - 178 MILES @ 20¢ PER MILE	35.60
04-25	6111580003	UNIVERSAL TRAVEL	01/10/86	AIR FARE FOR ANNE SCOTT - PHC/YUMA/PHC	126.00
04-25	6111580004	Do	01/10/86	AIR FARE FOR DAVID MATTHEW JAMES - PHX/YUMA/PHX	126.00
04-25	6111580005	Do	01/10/86	AIR FARE FOR MKU - PHX/YUMA/PHX	126.00
04-25	6111580006	Do	01/16/86	AIR FARE FOR ROBERT HICKEY - PHX/YUMA/PHX	126.00
04-25	6112340001	CANTRELL/CUTTER PRINTING, INC	03/11/86	PRINTING OF MKU BIO	81.02
04-25	6112340002	Do	03/11/86	PRINTING OF MOBILE OFFICE POST CARDS	138.84
04-25	6112340003	Do	03/11/86	PRINTING OF SSA/MEDICARE LETTER	43.15
04-25	6112340004	Do	03/11/86	PRINTING OF NEED HELP CARDS	84.16
04-25	6112340005	HUDSONS DIRECTORY	02/20/86	NEWS MEDIA DIRECTORY	93.25
04-25	6113400024	ARNOLD VINCENT ELIAS	02/24/86	REIMB FOR MILEAGE FOR MEETING IN NOGALES, AZ 180 MILES AT .20	36.00
04-25	6113400025	Do	03/12/86	REIMB FOR MILEAGE FOR MEETING IN NOGALES, AZ 180 MILES AT .20	35.00
04-25	6113400027	MALODY GRAPHICS	03/05/86	SIGNS FOR MOBILE OFFICE	195.00
04-25	6113400026	NATIONAL JOURNAL	06/28/86-06/27/87	SUBSCRIPTION AND HOLDERS	574.00
04-25	6113400028	TUCSON BLUEPRINT CO	03/19/86	METRO MAPS OF TUCSON/PIMA COUNTY TO IDENTIFY SPECIFIC CD2 HOUSEHOLDS	71.60
04-28	6113330021	CANTRELL/CUTTER PRINTING, INC	04/07/86	PRINTING OF MOBILE OFFICE CARDS-GILA BEND	68.38
04-28	6113330022	FEDERAL EXPRESS CORP	02/28/86	SPEECH MATERIAL FOR PUBLICATION AT SEMINAR	24.00
04-28	6113330023	GTE SPRINT	03/01/86-03/31/86	PHONE CHARGE--TUC	1.03
04-28	6113330019	NEW YORK TIMES	03/31/86-03/31/87	YEAR SUBSCRIPTION--WEEKDAY	130.00
04-28	6113330020	Do	03/31/86-03/31/87	YEAR SUBSCRIPTION--WEEKDAY	78.00
04-28	6114340014	ITT DIALCOM	02/28/86	DUAL ACCESS TIME, PRINTING LABELS, DELIVERY OF LABELS	49.73

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. MORRIS K UDALL—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6115710039	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	603.00
04-30	6118890631	JACQUELINE V RICH AND	04/01/86-04/30/86	522 W.ROOSEVELT PHOENIX,AZ 85003	1,150.00
04-30	6118890630	STEINFELD MANSION	04/01/86-04/30/86	RENT 300 N. MAIN TUCSON,AZ 85705	1,298.93
04-30	6120900100	*(EQUIPMENT ALLOWANCE)*	05/21/85-12/31/85		1,171.30
04-30	6120900101	Do	01/01/86-04/30/86		2,534.68
04-30	6120920018	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		325.00
04-30	6121820035	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		322.55
05-07	6126660022	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	146.91
05-13	6129570016	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	188.93
05-21	6139480041	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	69.87
05-21	6139770030	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	12.66
05-21	6139840016	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	208.19
05-22	6139590022	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	154.83
05-23	6139690042	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	152.77
05-23	6141790022	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	154.83
05-23	6141810030	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	6.73
05-23	6142260016	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	208.19
05-23	6142340013	ADA TRAVEL	05/01/86-05/05/86	AIRFARE FOR MKU DC-TUC-PHX-DC	800.00
05-23	6142340009	CANTRELL/CUTTER PRINTING, INC	04/21/86	QUESTIONNAIRE PRINTING	2,663.87
05-23	6142340010	Do	04/30/86	MEETING CARDS PRINTING, YUMA, PHX, SAN LUIS, SOMERTON	388.84
05-23	6142340031	Do	04/30/86	MEETING CARDS PRINTED, NOGALES	94.36
05-23	6142340012	ARNOLD VINCENT ELIAS	04/16/86	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS; MILEAGE	35.00
05-23	6142340014	HERTZ SYSTEM INC	03/30/86-04/04/86	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	258.44
05-23	6142340015	Do	05/01/86-05/04/86	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	122.65
05-23	6142340016	Do	05/04/86-05/05/86	RENTAL CAR FOR MKU DURING CONGRESSIONAL DISTRICT BUSINESS	76.30
05-23	6142340017	PERIODICAL PUBLISHERS	04/16/86-04/15/87	SUBSCRIPTION	12.00
05-23	6142340008	WHO'S WHO: CHICANO OFFICEHOLDERS	05/15/86	BOOK	19.95
05-27	6143440041	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	109.92
05-28	6142660001	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	4.12
05-28	6143320011	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	PHONE CHARGE--PHX	169.01
05-28	6143320012	MOUNTAIN BELL	03/01/86-03/31/86	PHONE CHARGE--PHX	179.36
05-28	6143320013	Do	03/01/86-03/31/86	PHONE CHARGE--PHX	68.06
05-28	6143320014	TRW CORPORATION	04/01/86	MONTHLY CRT RENTAL CHARGE	80.00
05-28	6143320015	UNIVERSAL TRAVEL	04/17/86	AIRFARE FOR BOB HICKEY FROM PHX-YUMA-PHX	126.00
05-28	6147890630	JACQUELINE V RICH AND	05/01/86-05/30/86	522 W.ROOSEVELT PHOENIX,AZ 85003	1,150.00
05-28	6147890629	STEINFELD MANSION	05/01/86-05/30/86	RENT 300 N. MAIN TUCSON,AZ 85705	1,298.93
05-29	6147830048	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	37.96
05-31	6150900095	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,308.58
05-31	6153660035	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		197.95
06-09	6155750022	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	154.83
06-10	6157340018	AMERICAN EXPRESS COMPANY	05/04/86-05/05/86	LODGING/MEAL MKU DURING CONGRESSIONAL DISTRICT BUSINESS	109.30
06-10	6157340009	ARNOLD VINCENT ELIAS	05/14/86	REIMBURSE FOR EXPENSE DURING CONGRESSIONAL DISTRICT BUSINESS - MILEAGE OF 175 MILES @ 20¢ PER MILE	35.00
06-10	6157340010	GENERAL SERVICES ADMINISTRATION	03/31/86	PHONE CHARGE - TUC	791.37

06-10	6157340011	Do	04/30/86	PHONE CHARGE - TUC	801.59
06-10	6157340006	METRO WORLD TRAVEL	05/29/86-05/31/86	AIR FARE FOR ROBERT NEUMAN - DC/PHX/DC	420.00
06-10	6157340012	MOUNTAIN BELL	04/01/86-04/30/86	PHX PHONE CHARGE	160.95
06-10	6157340013	Do	04/01/86-04/30/86	PNX PHONE CHARGE	47.82
06-10	6157340008	ROBERT A NEUMAN	05/29/86	TAXI - DURING CONGRESSIONAL DISTRICT BUSINESS	8.00
06-10	6157340007	Do	05/29/86-05/31/86	LODGING/MEAL DURING CONGRESSIONAL DISTRICT BUSINESS	140.64
06-10	6157340017	RAPPOPORT ENTERPRISES	04/17/86	RENTAL CAR FOR ROBERT HICKEY DURING CONGRESSIONAL DISTRICT BUSINESS	36.15
06-10	6157340016	Do	05/15/86	RENTAL CAR FOR ROBERT HICKEY DURING CONGRESSIONAL DISTRICT BUSINESS	36.03
06-10	6157340015	Do	05/22/86	RENTAL CAR FOR MARY MONTANO DURING CONGRESSIONAL DISTRICT BUSINESS	33.96
06-10	6157340019	VISA	03/30/86-04/04/86	LODGING/MEAL MKU DURING CONGRESSIONAL DISTRICT BUSINESS	277.22
06-10	6157340014	WESTERN UNION TELEGRAPH CO	04/02/86-04/18/86	TELEGRAM CHARGE	31.75
06-12	6162560019	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	209.23
06-16	6164600011	ADA TRAVEL	05/28/86-05/31/86	AIRFARE FOR MKU DC-PHX-DC	800.00
06-16	6164600009	AT&T INFORMATION SYSTEMS	04/04/86-05/03/86	MONTHLY PHONE CHARGE - PHX	169.01
06-16	6164600012	DAVID R RAMAGE	05/09/86	PRINTING CERTIFICATES FOR MKU TO PRESENT TO INTERNS, FELLOWS, CONSTITUENT ACCOMPLISHMENTS	20.00
06-16	6164600008	GTE SPRINT	04/01/86-04/30/86	MONTHLY PHONE CHARGE - TUC	5.17
06-16	6164600010	UNIVERSAL TRAVEL	05/15/86	AIRFARE FOR BOB HICKEY PHX-YUMA-PHX	126.00
06-19	6167600014	ITT DIALCOM	04/01/86-04/30/86	DUAL ACCESS TIME ON TIME SHARE SYSTEM	4.80
06-23	6168860019	GENERAL DRAFTING COMPANY	12/18/85	MAPS FOR CONSTITUENTS WHEN VISITING DC	99.00
06-23	6170830029	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	3.16
06-27	6176200016	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	209.23
06-27	6177540025	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	66.50
06-27	6177890631	JACQUELINE V.RICH AND	06/01/86-06/30/86	522 W.ROOSEVELT PHOENIX,AZ 85003	1,150.00
06-27	6177890630	STEINFELD MANSION	06/01/86-06/30/86	RENT 300 N. MAIN TUCSON,AZ 85705	1,298.93
06-30	6178410042	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	108.56
06-30	6181900094	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,268.62
06-30	6182550014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		278.81

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	88,952.58

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	34,406.58
TOTAL	**123,359.16**

OFFICE OF THE HON. TIM VALENTINE

SALARIES

BARTLEY, ANNA A	04/01/86-06/30/86	COMPUTER OPERATOR	5,124.99
BEST, ELIZABETH MCCORMICK	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
BISHOP, GAIL B	04/01/86-06/30/86	STAFF ASSISTANT	4,250.01
BLAYLOCK, JACK WANDA, JR	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,000.00
BROWN, HARRY DEAN	04/01/86-06/30/86	STAFF ASSISTANT/PRESS	5,666.66
CAMPBELL, TERRI HOLLEMAN	04/01/86-06/30/86	STAFF ASSISTANT	4,250.01
CASSON, GLORIA G	04/01/86-06/30/86	EXECUTIVE SECRETARY	7,536.06
CLARK, BADIE T., III	05/01/86-05/31/86	D.C. INTERN	700.00
DENISON, LINDA F	04/01/86-06/30/86	SPECIAL ASSISTANT	7,500.00
EVANS, JESMA	05/01/86-06/15/86	D.C. INTERN	1,050.00
EWING, JOAN S	04/01/86-06/01/86	PART-TIME EMPLOYEE	203.33
LAWRENCE, PATRICIA A	04/01/86-06/30/86	PRIVATE SECRETARY	6,750.00
MASSENBURG, SANDRA	04/01/86-06/30/86	STAFF ASSISTANT	4,250.01
MATTHEWS, PAUL EMMETT	06/01/86-06/30/86	D.C. INTERN	700.00
NAGY, EDWARD CHARLES	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,250.00
PUCKETT, CYNTHIA J	04/01/86-06/30/86	STAFF ASSISTANT	936.15

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM VALENTINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		STONE, SHERRI LYNN	06/01/86-06/30/86	D.C. INTERN	700.00
		STRICKLAND, ROGER	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	7,536.06
		SWINDELL, ALBIN B, IV	04/01/86-06/30/86	DISTRICT ADMINISTRATIVE ASSISTANT	7,000.00
		TAYLOR, SYLVIA JEANETTE	04/01/86-06/30/86	RESEARCH ASSISTANT	4,250.01
		WANG, SAMUEL W.	04/01/86-06/30/86	STAFF ASSISTANT	2,100.00
		WOOTEN, EDITH B	05/23/86-06/30/86	PRESS ASSISTANT	1,688.89
		EXPENSES			
04-04	6087610001	A B SWINDELL IV	01/27/86-01/27/86	TRAVEL IN DISTRICT TO WORK IN ROCKY MOUNT DIST OFC 144 MI AT .205¢/MI OXFORD/ROCKY MOUNT/OXFORD.	29.52
04-04	6087610002	Do	01/31/86-01/31/86	TRAVEL IN DISTRICT TO WORK IN ROCKY MOUNT DIST OFC 144 MI AT .205¢/MI OXFORD/ROCKY MOUNT/OXFORD.	29.52
04-04	6087610003	Do	02/11/86-02/11/86	TVL IN DIST W/CONG TO NASH JR HIGH & MARY POTTER SCHOOL OXFORD/ROCKY MOUNT/NASHVILLE/OXFORD 154 @ .205¢.	31.57
04-04	6087610004	Do	02/14/86-02/14/86	TVL IN DIST TVL W/CONG TO ROXBOR TO ATND ANNUAL CHAMBER OFCOM M BANQUET DURHAM/ROXBORO/OXFORD 65 @ .205.	13.32
04-04	6087610005	Do	02/18/86-02/18/86	TVL IN DIST MTG AT THE GOV. INN RTP WITH SCIENCE & TECH ADVISORY COMMITTEE DURHAM/RTP/DURHAM 22 @ .205¢.	4.51
04-04	6087610006	Do	02/24/86-02/24/86	TVL IN DIST TO WORK IN ROCKY MOUNTY DISTRICT OFC OXFORD/ROCKY MOUNT/OXFORD 144 MI AT 20.5¢/MI.	29.52
04-04	6087610007	Do	02/28/86-02/28/86	TVL IN DISTRICT TO WORK IN ROCKY MOUNT DISTRICT OFFICE OXFORD TO ROCK MOUNT/OXFORD 144 MI AT 20.5¢/MI.	29.52
04-04	6087610008	Do	03/03/86-03/03/86	TVL IN DISTRICT TO WORK IN ROCKY MOUNT DIST OFC OXFORD TO ROCKY MOUNT TO OXFORD 144 MI AT 20.5¢/MI.	29.52
04-04	6087800022	ALARM SYSTEMS OF ROCKY MOUNT, INC.	03/01/86-03/31/86	ALARM SYSTEM FOR ROCKY MOUNT DISTRICT OFFICE	29.00
04-04	6087800021	CAROLINA CLIPPING SERVICE	02/28/86	CLIPPING SERVICE	32.42
04-04	6087800020	DAVID R RAMAGE	03/07/86	PRINTING BUSINESS CARDS (LAWRENCE)	18.50
04-04	6087800019	Do	03/13/86-03/17/86	PRINTING BUSINESS CARDS (BEST) AND CONG. RECORD REPRINT ON COOPERATIVE EXTENSION SERVICE	55.50
04-04	6087800023	FEDERAL EXPRESS CORP	02/13/86-02/18/86	FEDERAL EXPRESS SERVICE	51.00
04-04	6087800024	GENERAL SERVICES ADMINISTRATION	02/28/86	TELEPHONE SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	459.42
04-04	6087800025	Do	02/28/86	TELEPHONE SERVICE FOR DURHAM DISTRICT OFFICE	130.94
04-04	6087800026	KENLY NEWS	03/31/86-03/31/87	ANNUAL SUBSCRIPTION FOR NEWSPAPER - KENLY NEWS	8.35
04-08	6087830009	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	71.92
04-08	6094610012	LSW, INC.	02/26/86	COMPUTER SERVICE - DATA ENTRY	31.04
04-08	6094610011	Do	02/28/86	COMPUTER SERVICE - STORAGE OF RECORDS	273.70
04-11	6099520013	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	15.23
04-14	6099420013	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	9.97
04-16	6104430009	ALARM SYSTEMS OF ROCKY MOUNT, INC.	04/01/86-04/30/86	ALARM SYSTEMS FOR THE ROCKY MOUNT DISTRICT OFFICE	29.00
04-16	6104430031	GAIL B BISHOP	01/30/86-02/18/86	REIMB FOR SUPPLIES TO BE USED IN ROCKY MOUNT DISTRICT OFFICE (KEROSENE AND PAPER PRODUCTS)	19.17
04-16	6104430012	Do	03/07/86	OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN SECOND CONG. DISTRICT 22 MILES AT 20.5¢ PER MILE	4.51
04-16	6104430008	CAROLINA CLIPPING SERVICE	03/01/86-03/28/86	CLIPPING SERVICE	32.44
04-16	6104430020	CAROLINA TELEPHONE CO	02/28/86	TELEPHONE SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	220.34
04-16	6104430007	DAVID R RAMAGE	03/27/86	CONGRESSIONAL RECORD REPRINT	42.00
04-16	6104430016	DINERS CLUB INTERNATIONAL	02/17/86-02/19/86	LODGING FOR ED NAGY WHILE IN DISTRICT ON OFFICIAL BUSINESS	145.82

04-16	6104430017	Do	02/17/86-02/19/86	RENTAL CAR FOR ED NAGY WHILE IN DISTRICT ON OFFICIAL BUSINESS	73.93
04-16	6104430018	Do	02/17/86-02/19/86	AIRLINE TICKET FOR ROUND TRIP OFFICIAL TRAVEL DC-RALEIGH DURHAM-DC BY ED NAGY	102.00
04-16	6104430015	FEDERAL EXPRESS CORP.	01/23/86	FEDERAL EXPRESS SERVICE	16.50
04-16	6104430010	Do	03/03/86	FEDERAL EXPRESS SERVICE	14.00
04-16	6104430019	Do	03/10/86	FEDERAL EXPRESS SERVICE	34.00
04-16	6104430014	GLADYS BRIDGES	03/01/86-03/31/86	CLEANING ROCKY MOUNT DISTRICT OFFICE (MARCH 1986)	80.00
04-16	6104430013	PIEDMONT JANITORIAL SERVICE	03/01/86-03/31/86	CLEANING DURHAM DISTRICT OFFICE (MARCH 1986)	100.00
04-16	6104430006	WESTERN UNION TELEGRAPH CO.	03/31/86	WESTERN UNION SERVICE	17.70
04-16	6104520011	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	22.27
04-17	6105700014	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	95.38
04-18	6106710009	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	56.71
04-28	6113330024	A B SWINDELL IV	03/14/86-03/14/86	TRAVEL IN DISTRICT TO WORK IN ROCKY MOUNT DISTRICT OFFICE 144 MI @ .205/MI OXFORD/ROCKY MOUNT/OXFORD.	29.52
04-28	6113330025	Do	03/18/86-03/18/86	TRAVEL IN DISTRICT TO WORK IN ROCKY MOUNT DIST OFFICE OXFORD TO ROCKY MT TO OXFORD, 144 MI @ .205/MI.	29.52
04-28	6113330026	Do	03/24/86-03/24/86	TRAVEL IN DISTRICT TO WORK IN ROCKY MOUNT DIST OFFICE OXFORD TO ROCKY MT TO OXFORD, 144 MI @ .205/MI.	29.52
04-28	6113330027	Do	03/27/86-03/27/86	TRAVEL IN DISTRICT TO WORK IN ROCKY MOUNT DIST OFFICE OXFORD TO ROCKY MT TO OXFORD, 144 MI @ .205/MI.	29.52
04-28	6113330028	Do	04/03/86-04/03/86	TRAVEL IN DISTRICT TO WORK IN ROCKY MOUNT DIST OFFICE OXFORD TO ROCKY MT TO OXFORD, 144 MI @ .205/MI.	29.52
04-28	6114340008	LSW, INC.	03/31/86	STORAGE OF COMPUTER RECORDS	287.14
04-30	6113470001	CAROLINA TELEPHONE CO	03/28/86	TELEPHONE SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	219.94
04-30	6113470006	DINERS CLUB INTERNATIONAL	02/24/86	AIRLINE TICKET FROM RALEIGH/DURHAM TO WASH., DC - OFFICIAL BUSINESS	51.00
04-30	6113470004	Do	02/27/86	AIRLINE TICKET FROM WASH., DC TO DURHAM FOR OFFICIAL BUSINESS (CONG. VALENTINE)	51.00
04-30	6113470005	Do	02/27/86-02/28/86	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	57.59
04-30	6113470002	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	459.42
04-30	6113470003	Do	03/31/86	FTS SERVICE FOR DURHAM DISTRICT OFFICE	129.94
04-30	6113470031	TIM VALENTINE	02/06/86	REIMB FOR PARKING AT RALEIGH/DURHAM AIRPORT	10.50
04-30	6113470008	Do	03/27/86-04/03/86	OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN SECOND DISTRICT 216 MILES AT 20.5¢ PER MILE	44.28
04-30	6114510026	Do	03/01/86-03/21/86	OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN 2ND DISTRICT - 308 MILES @ 20.5¢ PER MILE	63.14
04-30	6114510028	Do	03/04/86-03/17/86	CAB FARE & TIPS FOR CONGRESSMAN VALENTINE TO ATTEND OFFICIAL FUNCTIONS (3) WHILE IN WASHINGTON	8.25
04-30	6114510029	Do	03/07/86-03/10/86	ROUNDTRIP BY PRIVATE AUTO FROM WASH, DC TO NASHVILLE & RETURN - 508 MILES @ 20.5¢ PER MILE PLUS TOLLS.	105.94
04-30	6114510030	Do	03/20/86-04/04/86	ROUND TRIP BY PVT AUTO FORM WASH, DC TO NASHVILLE, NC & RETURN - 508 MILES @ 20.5¢ PER MILE PLUS TOLLS.	105.94
04-30	6114510027	Do	04/02/86-04/03/86	OFFICIAL TRAVEL BY PRIVATE AUTO - 88 MILES @ 20.5¢ PER MILE	18.04
04-30	6115360007	ANNA A BARTLEY	04/09/86	OFFICIAL TRAVEL FROM WASH, DC TO DURHAM-ONEWAY AIRFARE	53.00
04-30	6115360009	Do	04/09/86-04/11/86	MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	27.01
04-30	6115360008	Do	04/11/86	REIMB FOR IBM QUIETWRITER PRINTER RIBBON, FOR USE IN ROCKY MOUNT DISTRICT OFFICE	12.28
04-30	6115360010	Do	04/11/86	OFFICIAL TRAVEL BY PRIVATE AUTO FROM ROCKY MOUNT, NC TO WASHINGTON, DC, 254 MI @ 20.5¢/MI, TOLLS.	52.97
04-30	6115360013	DINERS CLUB INTERNATIONAL	02/04/86	AIRLINE TICKET FROM DURHAM, NC TO WASH, DC FOR OFFICIAL TRAVEL (CONG. VALENTINE)	51.00
04-30	6115360011	Do	02/06/86	AIRLINE TICKET OF OFFICIAL TRAVEL (CONG. VALENTINE) FROM WASH, DC TO DURHAM	51.00
04-30	6115360012	Do	02/18/86	AIRLINE TICKET FROM DURHAM, NC TO WASH, DC FOR OFFICIAL TRAVEL (CONG. VALENTINE)	110.00
04-30	6115360014	Do	02/20/86	AIRLINE TICKET FROM WASH, DC TO DURHAM OFFICIAL BUSINESS (CONG. VALENTINE)	51.00
04-30	6115360015	Do	02/20/86-02/24/86	RENTAL CAR WHILE IN DISTRICT ON OFFICIAL BUSINESS (CONG. VALENTINE)	98.31
04-30	6115710019	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	97.00
04-30	6118890633	FRANK P.MEADOWS, JR, SAMUEL W.JOHNSON AN	04/01/86-04/30/86	RENT 225 S FRANKLIN ST ROCKY MOUNT,NC 27801	865.00
04-30	6118890632	GRIFFIN ASSOCIATES, INC.	04/01/86-04/30/86	RENT 207 FOSTER ST DURHAM,NC	1,000.00
04-30	6120900127	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,049.20
04-30	6120920029	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		7.80
04-30	6121620005	*(STATIONERY ALLOWANCE CHARGED)*	04/30/86	CREDIT FOR 1985	(23.41)
04-30	6121820015	Do	04/01/86-04/30/86		743.65
05-07	6126500004	TERRI H. CAMPBELL	04/02/86-04/11/86	IN-DISTRICT OFFICIAL TRAVEL BY PRIVATE AUTO - 210 MILES @ 20.5¢ PER MILE	43.05
05-07	6126500005	Do	04/09/86	40 MILES @ 20.5¢ PER MILE TO AIRPORT TO PICK-UP STAFF MEMBER	8.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TIM VALENTINE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	6126500006	Do	04/10/86	REIMBURSEMENT FOR SUPPLIES FOR OFFICIAL USE IN DURHAM DISTRICT OFFICE	27.64
05-07	6126500003	GLADYS BRIDGES	04/01/86-04/29/86	CLEANING SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	100.00
05-07	6126500002	PIEDMONT JANITORIAL SERVICE	04/01/86-04/30/86	CLEANING SERVICE FOR DURHAM DISTRICT OFFICE (MONTH OF APRIL)	100.00
05-07	6126500001	WESTERN UNION	04/04/86	WESTERN UNION SERVICE	28.50
05-07	6126710020	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	381.85
05-08	6126630029	CONGRESSIONAL TEXTILE CAUCUS	01/01/86-12/31/86	MEMBERSHIP DUES FOR 1986	100.00
05-13	6129500007	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	268.46
05-13	6129750026	DINERS CLUB INTERNATIONAL	03/13/86-03/17/86	ROUND TRIP TICKET FOR OFFICIAL BUSINESS WASH, DC TO RALEIGH/DURHAM AND RETURN (VALENTINE)	102.00
05-13	6129750027	Do	03/13/86-03/17/86	RENTAL CAR FOR OFFICIAL USE WITHIN SECOND DISTRICT (VALENTINE)	99.41
05-13	6129750030	FEDERAL EXPRESS CORP	03/25/86-04/02/86	FEDERAL EXPRESS SERVICE (4)	56.00
05-13	6129750028	EDWARD CHARLES NAGY	04/20/86-04/22/86	PARKING FEE AT NATIONAL AIRPORT WHILE ON OFFICIAL BUSINESS TO DISTRICT	10.00
05-13	6129750029	Do	04/20/86-04/22/86	REIMBURSEMENT FOR MEALS WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	22.40
05-20	6136500002	CAROLINA CLIPPING SERVICE	04/01/86-04/28/86	CLIPPING SERVICE	32.95
05-20	6136500005	CAROLINA TELEPHONE & TELEGRAPH COMPANY	04/27/86	TELEPHONE SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	213.58
05-20	6136500004	ENVIRONMENTAL & ENERGY STUDY CONFERENCE	01/03/86-12/31/86	MEMBERSHIP DUES, 1986 ANNUAL ASSESSMENT	500.00
05-20	6136500001	FEDERAL EXPRESS CORP	04/10/86	FEDERAL EXPRESS SERVICE	28.00
05-20	6136500003	PATRICIA A LAWRENCE	05/02/86-05/05/86	OFFICIAL TRAVEL BY PVT AUTO - R/T FROM WASH, DC TO ROCKY MOUNT & RETURN - 508 MILES @ 20.5¢ TOLLS	105.94
05-20	6136500006	TIM VALENTINE	04/10/86-04/14/86	OFFICIAL R/T BY PRIVATE AUTO WASH, DC TO NASHVILLE, NC & RETURN - 508 MILES @ 20.5¢ PER MILE TOLLS	105.94
05-20	6136500010	Do	04/11/86-04/26/86	OFFICIAL TRAVEL BY PRIVATE AUTO WITHIN 2ND DISTRICT - 601 MILES @ 20.5¢ PER MILE	123.21
05-20	6136500007	Do	04/17/86-04/21/86	OFFICIAL R/T BY PRIVATE AUTO - WASH, DC TO NASHVILLE, NC & RETURN - 508 MILES @ 20.5¢ PER MILE TOLLS	105.94
05-20	6136500008	Do	04/23/86-04/28/86	OFFICIAL R/T BY PRIVATE AUTO - WASH, DC TO NASHVILLE, NC & RETURN - 508 MILES @ 20.5¢ PER MILE TOLLS	105.94
05-20	6136500009	Do	05/01/86	OFFICIAL TRAVEL TO 2ND DISTRICT BY PRIVATE AUTO - 254 MILES @ 20.5¢ PER MILE PLUS TOLLS	52.97
05-21	6139430013	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	104.60
05-21	6139720016	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	21.37
05-21	6139810006	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	296.36
05-22	6139530020	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	461.58
05-23	6140830038	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	7.13
05-23	6141730020	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	175.58
05-23	6142550007	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	296.36
05-23	6143500012	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	96.93
05-27	6143540012	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	74.86
05-28	6142620011	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	11.04
05-28	6147890632	FRANK P MEADOWS, JR, SAMUEL W JOHNSON AN	05/01/86-05/30/86	RENT 225 S FRANKLIN ST ROCKY MOUNT,NC 27801	865.00
05-28	6147890631	GRIFFIN ASSOCIATES, INC	05/01/86-05/30/86	RENT 207 FOSTER ST DURHAM,NC	1,000.00
05-30	6149420010	ALARM SYSTEMS OF ROCKY MOUNT, INC	05/01/86-05/31/86	ALARM SYSTEM FOR ROCKY MOUNT DISTRICT OFFICE	29.00
05-30	6149420011	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS FOR ROCKY MOUNT DISTRICT OFFICE (401086)	459.42
05-30	6149420012	Do	04/30/86	FTS FOR DURHAM DISTRICT OFFICE (437048)	129.24
05-30	6149420008	GLADYS BRIDGES	05/06/86-05/27/86	CLEANING THE ROCKY MOUNT DISTRICT OFFICE	80.00
05-30	6149420009	PIEDMONT JANITORIAL SERVICE	05/01/86-05/31/86	CLEANING THE DURHAM DISTRICT OFFICE	100.00
05-31	6150900119	(EQUIPMENT ALLOWANCE)	05/01/86-05/31/86		100.00

05-31	6150920028	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		29.25
05-31	6153660015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		969.15
06-04	6149570007	LSW, INC.	04/30/86		147.56
06-04	6149730026	FEDERAL EXPRESS CORP	04/25/86	COMPUTER SERVICE	14.00
06-04	6149730025	FEDERAL RESEARCH SERVICE	01/01/86-12/29/86	FEDERAL EXPRESS SERVICE	146.00
				RESEARCH MATERIAL FOR OFFICIAL USE IN WASHINGTON OFFICE (SUBSCRIPTION RENEWAL) 1985 OFCL ACCCOUNT	175.58
06-09	6154770020	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	32.71
06-11	6156630011	CAROLINA CLIPPING SERVICE	05/01/86-05/30/86	CLIPPING SERVICE	106.00
06-11	6156630008	DINERS CLUB INTERNATIONAL	04/20/86-04/22/86	ROUND TRIP AIRLINE TICKET FROM WASH, DC TO DURHAM/RALEIGH AND RETURN (EDWARD C. NAGY)	74.63
06-11	6156630009	Do	04/20/86-04/22/86	RENTAL CAR FOR OFFICIAL BUSINESS WHILE IN SECOND CONGRESSIONAL DISTRICT FOR EDWARD C NAGY	130.33
06-11	6156630010	Do	04/20/86-04/22/86	FOOD AND LODGING WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT	14.00
06-11	6156630013	FEDERAL EXPRESS CORP	05/13/86	FEDERAL EXPRESS SERVICE	16.50
06-11	6156630012	Do	05/16/86	FEDERAL EXPRESS SERVICE	5.23
06-11	6156630014	THE ROANOKE NEWS	12/31/85-12/31/86	ANNUAL SUBSCRIPTION SUBSCRIPTION	431.36
06-12	6161590008	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	50.25
06-16	6167530005	GENERAL TELEPHONE OF THE SOUTHEAST	05/25/86-06/25/86	LOCAL TELEPHONE SERVICE	3.80
06-16	6167530006	Do	05/25/86-06/25/86	AT&T	29.00
06-19	6168800022	ALARM SYSTEMS OF ROCKY MOUNT, INC.	06/01/86-06/30/86	ALARM SYSTEM FOR ROCKY MOUNT DISTRICT OFFICE	204.32
06-19	6168800020	CAROLINA TELEPHONE & TELEGRAPH COMPANY	05/27/86	TELEPHONE SERVICE FOR ROCKY MOUNT DISTRICT OFFICE	46.00
06-19	6168800021	FEDERAL EXPRESS CORP.	05/16/86-05/20/86	FEDERAL EXPRESS SERVICE	19.68
06-19	6168800023	TIM VALENTINE	05/31/86	96 MILES @ 20.5¢ PER MILE FOR OFFICIAL TRAVEL NASHVILLE, NC-RALEIGH, NC FOR FEDERAL PROCUREMENT CONF.	29.52
06-20	6170500005	A B SWINDELL IV	04/11/86-04/11/86	TVL IN DIST TO WORK IN ROCKY MOUNT D.O. - OXFORD/ROCKY MOUNT/OXFORD - 144 MILES @ 20.5¢ PER MILE	29.52
06-20	6170500006	Do	04/17/86-04/17/86	TVL IN DIST TO WORK IN ROCKY MOUNT D.O. - OXFORD/ROCKY MOUNT/OXFORD - 144 MILES @ 20.5¢ PER MILE	29.52
06-20	6170500007	Do	04/28/86-04/28/86	TRAVEL IN DISTRICT TO WORK IN ROCKY MOUNT D.O. - OXFORD/ROCKY MOUNT/OXFORD - 144 MILES @ 20.5¢ PER MILE	4.92
06-20	6170500008	Do	05/06/86-05/06/86	TVL IN DIST TO STOVALL TO MEET W/MAJOR - OXFORD/STOVALL/OXFORD - 24 MILES @ 20.5¢ PER MILE	29.52
06-20	6170500009	Do	05/09/86-05/09/86	TVL IN DIST TO WORK IN ROCKY MOUNT D.O. - OXFORD/ROCKY MOUNT/OXFORD - 144 MILES @ 20.5¢ PER MILE	29.52
06-20	6170500010	Do	05/13/86-05/13/86	TVL IN DIST TO WORK IN ROCKY MOUNT D.O. - OXFORD/ROCKY MOUNT/OXFORD - 144 MILES @ 20.5¢ PER MILE	29.52
06-20	6170500011	Do	05/27/86-05/27/86	TVL IN DIST TO VISIT LOCAL NEWSPAPERS IN ROXBORO/CREEDMOOR; R/T OXFORD/ROXBORO/CREEDMOOR 110 MI @ 20.5¢.	22.55
06-20	6170500012	Do	05/28/86-05/28/86	TVL IN DIST TO WORK IN ROCKY MOUNT D.O. - OXFORD/ROCKY MOUNT/OXFOPD - 144 MILES @ 20.5¢ PER MILE	29.52
06-20	6170500013	Do	05/29/86-05/29/86	TVL IN DIST TO VISIT LOCAL NEWSPAPERS IN WILSON/TARBORO - OXFORD/WILSON/TARBORO/OXFORD - 204 MI @ 20.5¢.	41.82
06-20	6170500002	Do	05/30/86-05/30/86	TRAVEL IN DISTRICT - OXFORD/ROA. RAPIDS/ROXBORO - 212 MILES @ 20.5¢ PER MILE	43.45
06-20	6170500003	Do	06/02/86-06/02/86	TVL IN DIST TO WORK IN ROCKY MOUNT DIST OFC - OXFORD/ROCKY MOUNT/OXFORD - 144 MILES @ 20.5¢ PER MILE	29.52
06-20	6170500004	Do	06/03/86-06/03/86	TVL IN DIST TO VISIT ROXBORO COUIER NEWSPAPER - OXFORD TO ROXBORO TO DURHAM - 62 MILES @ 20.5¢ PER MILE	12.71
06-20	6170530008	LSW, INC.	05/31/86	COMPUTER SERVICE FOR MAY STORAGE OF RECORDS	293.71
06-23	6170590017	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	12.33
06-27	6176730007	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	296.36
06-27	6177540026	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	5.50
06-27	6177640018	CAROLINA TELEPHONE & TELEGRAPH COMPANY	05/27/86	LONG DISTANCE AND MISC. CHARGES INADVERTENTLY NOT BILLED ON VOUCHER #144356	11.02
06-27	6177640020	FEDERAL EXPRESS CORP	05/14/86	FEDERAL EXPRESS SERVICE	14.00
06-27	6177640022	GENERAL SERVICES ADMINISTRATION	05/31/86	FTS FOR DISTRICT OFFICE IN ROCKY MOUNT (401086)	459.42
06-27	6177640021	NATIONAL CAR RENTAL SYSTEM	06/05/86-06/10/86	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN SECOND DISTRICT FOR MEMBER	178.50
06-27	6177640019	THE ROCKY MOUNT RECORD	06/06/86-06/05/87	RENEWAL OF NEWSPAPER SUBSCRIPTION	4.16
06-27	6177890633	FRANK P MEADOWS, JR, SAMUEL W JOHNSON AN	06/01/86-06/30/86	RENT 225 S FRANKLIN ST ROCKY MOUNT,NC 27801	865.00
06-27	6177890632	GRIFFIN ASSOCIATES, INC	06/01/86-06/30/86	RENT 207 FOSTER ST DURHAM,NC	1,000.00
06-30	6177430012	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	135.19

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TIM VALENTINE—Con.					
06-30	6181900116	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,048.16
06-30	6182550035	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		351.75
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	93,942.19
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,127.58
				TOTAL	**121,068.77**
OFFICE OF THE HON. GUY VANDER JAGT					
SALARIES					
		CALDWELL, THOMAS KEITH	04/01/86-05/31/86	TEMPORARY EMPLOYEE	2,000.00
		DONOVAN, MARGARET J	04/01, 86-06/30/86	STAFF ASSISTANT	5,333.33
		FAY, MAROIN L	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	2,375.01
		GAVIN, SARAH CHRISTINE	04/01/86-04/30/86	STAFF ASSISTANT	666.67
		GEMMELL, MARY JO	04/01/86-04/30/86	PART-TIME EMPLOYEE	1,000.00
		GIBSON, JAMES F	04/01/86-06/30/86	CLERK	8,000.01
		HARJU, LORI JEAN	04/01/86-06/30/86	STAFF ASSISTANT	5,833.33
		HEGG, KEVIN SINCLAIR	06/10/86-06/30/86	D.C. INTERN	583.33
		JOHNSON, LISA EVELYN	06/23/86-06/30/86	TEMPORARY EMPLOYEE	266.67
		KETCHEL, TERRANCE R	04/01/86-05/17/86	LEGISLATIVE ASSISTANT	4,047.22
		LAUX, DENISE PEARCE	04/01/86-06/30/86	STAFF ASSISTANT	7,749.99
		MCKEEVER, LOUISE C	04/01/86-06/30/86	SECRETARY	2,499.99
		NEDEAU, BONNIE JEAN	04/01/86-06/30/86	SECRETARY	2,916.67
		NELSON, DAN C	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	7,499.99
		PALMATEER, KATHERINE A	04/01/86-06/30/86	PERSONAL SECRETARY	7,500.00
		SHEAR, KAREN J	04/01/86-06/30/86	STAFF ASSISTANT	7,500.00
		SPARLING, JAMES M, JR	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,287.00
		TREANOR, MARGARET	04/01/86-06/30/86	PERSONAL SECTY TO MC	4,175.01
		WARD, DAVID MATTHEW	05/20/86-06/30/86	TEMPORARY EMPLOYEE	1,366.67
EXPENSES					
04-07	6092450026	ADAMS-REMCO, INC	02/27/86	DISPERSANT FOR USE IN MUSKEGON OFFICE COPIER	27.90
04-07	6092450028	AT&T INFORMATION SYSTEMS	02/20/86-03/19/86	PHONE SERVICE FOR WASHINGTON OFFICE	38.95
04-07	6092450027	FEDERAL EXPRESS CORP	02/28/86	MESSAGE SERVICE FOR OFFICIAL BUSINESS	14.00
04-07	6092450024	GENERAL TELEPHONE CO OF MICHIGAN	03/07/86-04/07/86	TELEPHONE SERVICE FOR MUSKEGON DISTRICT OFFICE - LOCAL	478.50
04-07	6092450025	Do	03/07/86-04/07/86	AT&T COMM	50.97
04-07	6092450029	MICHIGAN BELL TELEPHONE CO	03/07/86-04/06/86	PHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	119.97
04-07	6092450030	Do	03/07/86-04/06/86	PHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE	30.13
04-07	6094520014	THOMAS J LANKFORD	02/26/86	PRINT S.C. BOOKLETS - 7/S	1,000.00

04-08	6090850003	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE		257.51
04-11	6099560021	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE		1.58
04-11	6100400022	AT&T INFORMATION SYSTEMS	03/20/86-04/19/86	PHONE SERVICE FOR WASHINGTON OFFICE		38.95
04-11	6100400023	READER'S DIGEST	02/20/86	RESEARCH BOOK FOR SPEECH WRITING		21.89
04-11	6100700010	AT&T CONSUMER PRODUCTS DIVISION	03/13/86-04/13/86	LEASED EQUIPMENT CHARGES		7.50
04-11	6100700009	Do	03/13/86-06/13/86	LEASED EQUIPMENT CHARGES		9.00
04-11	6100700006	DODGSON MANAGEMENT COMPANY	01/01/86-01/31/86	ELECTRIC SERVICE FOR DISTRICT OFFICE		104.17
04-11	6100700007	Do	04/01/86-04/30/86	ELECTRIC SERVICE FOR DISTRICT OFFICE		104.17
04-11	6100700008	MICHIGAN BELL TELEPHONE CO.	03/01/86-03/31/86	LOCAL SERVICES--DIRECTORY LISTING FOR HOLLAND, MI		7.60
04-14	6099460028	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE		6.86
04-16	6104430021	THOMAS J LANKFORD	03/03/86	REORDER CARD		25.00
04-17	6105540004	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE		323.59
04-18	6107510001	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE		142.15
04-25	6113300026	BOARD OF PUBLIC WORKS	02/21/86-03/24/86	ELECTRIC SERVICE FOR HOLLAND DISTRICT OFFICE		2.50
04-25	6113300020	GENERAL TELEPHONE CO OF MICHIGAN	04/07/86-05/07/86	FIXED PHONE SERVICE FOR DISTRICT OFFICE, HOLLAND		149.37
04-25	6113300022	Do	04/07/86-05/07/86	TELEPHONE SERVICE FOR MUSKEGON DISTRICT OFFICE, LOCAL		308.87
04-25	6113300023	Do	04/07/86-05/07/86	TELEPHONE SERVICE FOR MUSKEGON DISTRICT OFFICE, AT&T COMM		52.99
04-25	6113300021	MICHIGAN BELL TELEPHONE CO.	04/01/86-04/01/87	DIRECTORY LISTING FOR CADILLAC		9.84
04-25	6113300028	NEW YORK TIMES	03/31/86-06/29/86	QUARTERLY PAYMENT FOR SUBSCRIPTION TO WASHINGTON OFFICE		32.50
04-25	6113300025	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	NEWSPAPER SUBSCRIPTION QUARTERLY PAYMENT FOR WASHINGTON OFFICE		35.90
04-25	6113300024	THE HERTZ CORP	03/24/86-03/25/86	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT		69.71
04-25	6113300027	WESTERN UNION TELEGRAPH CO.	03/03/86-03/27/86	MESSAGE SERVICE FOR MONTH OF MARCH		351.62
04-28	6114340013	BENCHMARK SYSTEMS	04/14/86	COMPUTER SERVICE--RECYCLE RIBBONS FOR MUSKEGON DISTRICT OFFICE		55.20
04-28	6114340012	FREMONT TIMES-INDICATOR	05/01/86-04/30/87	RENEWAL OF SUBSCRIPTION FOR MUSKEGON DISTRICT OFFICE		12.50
04-28	6114340009	MICHIGAN BELL TELEPHONE CO.	04/01/86-04/30/86	PHONE SERVICE FOR HOLLAND DISTRICT OFFICE		7.60
04-28	6114340011	Do	04/07/86-05/06/86	AT&T		26.65
04-28	6114340031	Do	04/07/86-05/06/86	PHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE, LOCAL		219.22
04-30	6115710020	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE		7.00
04-30	6118890636	CENTURY 21 ANSPAUGH	04/01/86-04/30/86	RENT 124 N DIVISION ST TRAVERSE CITY,MI 49684		539.78
04-30	6118890635	DODGSON MANAGEMENT COMPANY	04/01/86-04/30/86	RENT 950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606		966.08
04-30	6118890634	MARGARET STEGEMAN MAENTZ	04/01/86-04/30/86	RENT 31 W 8TH ST HOLLAND,MI 49423		100.00
04-30	6120900343	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86			3,403.33
04-30	6120920101	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86			42.25
04-30	6121820036	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86			405.17
05-07	6126660025	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE		108.24
05-13	6129570019	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT		177.38
05-13	6132320006	JAMES F GIBSON	04/11/86	STAFF TRAVEL--USE OF PERSONAL CAR ON OFFICIAL BUSINESS IN DISTRICT, 82 MI @ .205		16.81
05-13	6132320007	Do	04/11/86	PARKING EXPENSE WHILE ON OFFICIAL BUSINESS		3.00
05-13	6132320008	Do	04/11/86	FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT		6.06
05-13	6132320004	GUY VANDER JAGT	04/18/86-04/19/86	RENTAL CAR FOR MEMBER WHILE ON OFFICIAL BUSINESS IN DISTRICT		35.00
05-13	6132320005	Do	04/18/86-04/19/86	MEMBER TRAVEL--ROUNDTRIP AIRFARE--WASHINGTON-MICHIGAN-WASHINGTON		572.00
05-13	6132610029	AT&T INFO. SYSTEMS	04/13/86-05/13/86	PHONE SERVICE - LEASED EQUIPMENT IN WASHINGTON OFFICE		11.25
05-13	6132610028	AT&T INFORMATION SYSTEMS	04/20/86-05/19/86	PHONE SERVICES FOR WASHINGTON OFFICE		38.95
05-13	6132610021	DODGSON MANAGEMENT COMPANY	05/01/86-05/31/86	ELECTRIC CHARGES FOR MUSKEGON DISTRICT OFFICE		104.17
05-13	6132610022	FEDERAL EXPRESS CORP	04/11/86	MESSAGE SERVICE FOR OFFICIAL BUSINESS		24.00
05-13	6132610025	JAMES F GIBSON	04/14/86	STAFF TRAVEL USE OF PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT 156 MI AT .205¢/MI		31.98
05-13	6132610026	Do	04/14/86	FOOD WHILE ON OFFICIAL BUSINESS IN DISTRICT		2.00
05-13	6132610027	BONNIE JEAN NEDEAU	04/22/86-04/25/86	STAFF TRAVEL - USE OF PERSONAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT 800 MILES AT .205¢/MI		164.00
05-13	6132610023	R L POLK AND CO	04/01/86	CITY DIRECTORY OF MUSKEGON FOR USE IN WASHINGTON OFFICE		98.00
05-13	6132610024	Do	05/01/86	CITY DIRECTORY OF LUDINGTON FOR USE IN WASHINGTON OFFICE		78.00
05-16	6134660015	THOMAS J LANKFORD	04/24/86	XEROX LETTER - XEROX ARTICLE		39.25
05-21	6139490002	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE		164.61
05-21	6139840019	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT		195.02
05-22	6139590027	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE		113.28
05-23	6139790003	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE		192.80
05-23	6141790025	Do	03/01/86-03/31/86	C&P LOCAL SERVICE		113.28

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUY VANDER JAGT—Con.

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
05-23	6141810033	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	
05-23	6142260019	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	5.08
05-27	6143450002	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	195.02
05-28	6147890635	CENTURY 21 ANSPAUGH	05/01/86-05/30/86	RENT 124 N DIVISION ST TRAVERSE CITY MI 49684	228.80
05-28	6147890634	DODGSON MANAGEMENT COMPANY	05/01/86-05/30/86	RENT 950 WEST NORTON PR ROW MALL MUSKEGON MI 49606	539.78
05-28	6147890633	MARGARET STEGEMAN MAENTZ	05/01/86-05/30/86	RENT 31 W 8TH ST HOLLAND,MI 49423	966.08
05-31	6150900327	(EQUIPMENT ALLOWANCE)	05/01/86-05/31/86		100.00
05-31	6153660036	(STATIONERY ALLOWANCE CHARGED)	05/01/86-05/31/86		3,403.33
06-05	6153680014	BOARD OF PUBLIC WORKS	03/24/86-04/22/86	ELECTRIC SERVICE FOR HOLLAND DISTRICT OFFICE	521.37
06-05	6153680019	CONSERVATIVE DIGEST	06/01/86-05/31/87	SUBSCRIPTION FOR WASHINGTON OFFICE	2.50
06-05	6153680015	GENERAL TELEPHONE CO OF MICHIGAN	05/07/86-06/07/86	TELEPHONE SERVICE FOR HOLLAND DISTRICT OFFICE LOCAL	20.00
06-05	6153680016	Do	05/07/86-06/07/86	AT&T HOLLAND DISTRICT OFFICE	149.37
06-05	6153680017	Do	05/07/86-06/07/86	TELEPHONE SERVICE FOR MUSKEGON DISTRICT OFFICE LOCAL	.55
06-05	6153680018	Do	05/07/86-06/07/86	AT&T MUSKEGON DISTRICT OFFICE	269.08
06-05	6153680011	JAMES M SPARLING, JR	05/22/86-05/23/86	STAFF TRAVEL ROUND TRIP AIRFARE WASHINGTON-GRAND RAPIDS, MI-WASHINGTON ON OFFICIAL BUSINESS	53.05
06-05	6153680012	Do	05/22/86-05/23/86	LODGINGS WHILE ON OFFICIAL BUSINESS IN DISTRICT	426.00
06-05	6153680013	THE HERTZ CORP	05/22/86-05/23/86	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT	64.80
06-05	6153680020	GUY VANDER JAGT	05/17/86	MEMBER TRAVEL ONE WAY AIRFARE GRAND RAPIDS, MI TO WASHINGTON OFFICIAL BUSINESS	42.97
06-05	6155580030	THOMAS J LANKFORD	05/07/86-05/08/86	PRINT ARTICLE - 2 ORDERS; XEROX REPORT - 2 ORDERS; XEROX LETTER - 5 ORDERS	286.00
06-09	6153520009	FEDERAL EXPRESS CORP	04/23/86	MAIL SERVICE FOR OFFICIAL BUSINESS	168.32
06-09	6153520008	MICHIGAN BELL TELEPHONE CO	05/01/86-05/31/86	DIRECTORY LISTING IN HOLLAND PHONE BOOK	23.00
06-09	6153520006	Do	05/07/86-06/06/86	PHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE - LOCAL	7.60
06-09	6153520007	Do	05/07/86-06/06/86	PHONE SERVICE FOR TRAVERSE CITY DISTRICT OFFICE - AT&T	142.23
06-09	6153520001	JAMES M SPARLING, JR	05/12/86-05/13/86	STAFF TRAVEL, OFFICIAL, ROUND TRIP AIR FARE: WASHINGTON/GRAND RAPIDS/WASHINGTON	35.23
06-09	6153520003	Do	05/12/86-05/13/86	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	572.00
06-09	6153520005	Do	05/12/86-05/13/86	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	54.00
06-09	6153520004	Do	05/13/86	MEAL WHILE ON OFFICIAL BUSINESS IN DISTRICT	54.00
06-09	6153520002	THE HERTZ CORP	05/12/86-05/13/86	RENTAL CAR WHILE ON OFFICIAL BUSINESS IN DISTRICT FOR JIM SPARLING	15.00
06-09	6153520011	THE HOLLAND SENTINEL	05/16/86-05/15/87	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	33.95
06-09	6153520010	WESTERN UNION TELEGRAPH CO	04/01/86-04/29/86	MESSAGE SERVICE FOR MONTH OF APRIL	75.06
06-09	6155750025	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	72.00
06-10	6157340020	AT&T INFO. SYSTEMS	05/13/86-06/13/86	LEASED EQUIPMENT CHARGES FOR DISTRICT OFFICE	387.24
06-10	6157340026	AT&T INFORMATION SYSTEMS	05/20/86-06/19/86	PHONE SERVICE FOR WASHINGTON OFFICE	113.28
06-10	6157340023	DAILY NEWS	06/01/86-08/31/86	SUBSCRIPTION FOR MUSKEGON DISTRICT OFFICE	11.25
06-10	6157340024	DODGSON MANAGEMENT COMPANY	06/01/86-06/30/86	ELECTRIC UTILITY CHARGES (FIXED) FOR MUSKEGON DISTRICT OFFICE	38.95
06-10	6157340025	FEDERAL EXPRESS CORP	05/12/86	MAIL SERVICE FOR OFFICIAL BUSINESS	15.00
06-10	6157340021	JAMES M SPARLING, JR	05/29/86-05/30/86	STAFF TRAVEL, R/T AIR FARE - OFCL BUSS IN DIST - DC/DETROIT/TRAVERSE CITY/GRAND RAPIDS/DETROIT/DC.	104.17
06-10	6157340022	Do	05/29/86-05/30/86	STAFF LODGINGS WHILE ON OFFICIAL BUSINESS IN DISTRICT	14.00
06-12	6162560022	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	616.00
06-13	6163550026	BOARD OF PUBLIC WORKS	04/22/86-05/21/86	ELECTRIC SERVICE FOR HOLLAND DISTRICT OFFICE	79.50
06-13	6163550023	FEDERAL EXPRESS CORP	05/14/86-05/16/86	LETTER SERVICE FOR OFFICIAL BUSINESS TO DISTRICT	195.02
06-13	6163550027	INSIDE U.S. TRADE	10/01/86-09/30/87	RENEWAL OF SUBSCRIPTION FOR WASHINGTON OFFICE	6.72
06-30	6170530509	THOMAS J LANKFORD	06/14/86	PRINT QUERY - 1/6	317.23
					449.80

06-27	6176200019	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	199.92
06-27	6177640023	GENERAL TELEPHONE CO OF MICHIGAN	06/07/86-07/07/86	TELEPHONE SERVICE FOR HOLLAND DISTRICT OFFICE	149.97
06-27	6177640024	Do	06/07/86-07/07/86	TELEPHONE SERVICE FOR MUSKEGON DISTRICT OFFICE	304.47
06-27	6177640025	Do	06/07/86-07/07/86	AT&T	66.75
06-27	6177640026	GUY VANDER JAGT	06/06/86-06/09/86	MEMBER TRAVEL ROUND TRIP AIRFARE WASHINGTON/MICHIGAN/WASHINGTON OFFICIAL BUSINESS	572.00
06-27	6177640027	WESTERN UNION TELEGRAPH CO.	04/30/86-05/29/86	MESSAGE SERVICE FOR MONTH OF MAY	594.16
06-27	6177890636	CENTURY 21 ANSPAUGH	06/01/86-06/30/86	RENT 124 N DIVISION ST TRAVERSE CITY MI 49684	539.78
06-27	6177890635	DODGSON MANAGEMENT COMPANY	06/01/86-06/30/86	RENT 950 WEST NORTON PK ROW MALL MUSKEGON,MI 60606	966.08
06-27	6177890634	MARGARET STEGEMAN MAENTZ	06/01/86-06/30/86	RENT 31 W 8TH ST HOLLAND,MI 49423	100.00
06-30	6178420002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	299.82
06-30	6181900324	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,402.29
06-30	6182550015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		990.18

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	81,600.80
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	34,200.19
TOTAL	**115,801.00**

OFFICE OF THE HON. BRUCE F VENTO

SALARIES

ANDERSON, MICHAEL WILLIAM	04/01/86-06/30/86	COMMUNITY LIAISON	6,000.00
BRINKMAN, DENISE LOCKREN	06/01/86-06/30/86	STAFF AIDE	400.00
BURROUGHS, MARY A	04/01/86-05/31/86	SECRETARY	2,500.00
CARTWRIGHT, LINDA A	04/01/86-04/30/86	PART-TIME EMPLOYEE	300.00
CONROY, MARILYN M	04/01/86-06/30/86	CASE WORKER	5,172.87
DALY, MARY ANN	04/01/86-06/30/86	SCHEDULER	5,416.66
DIETL, MARTIN JOSEPH	04/01/86-05/31/86	TEMPORARY EMPLOYEE	1,200.00
FORD, DUVORIA M	05/01/86-06/30/86	PART-TIME EMPLOYEE	500.00
FRANCISCO, STEPHEN R	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,249.99
GEER, SHIRLEY M	04/01/86-06/30/86	COMMUNICATIONS DIRECTOR	10,323.75
HEALY, ROBERT L, JR	04/01/86-04/30/86	PART-TIME EMPLOYEE	250.00
HOPE, CATHERINE J	06/01/86-06/30/86	D.C. INTERN	600.00
JUDGE, JOHN STEVEN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,750.01
KENNEDY, JAMES W	05/01/86-05/31/86	STAFF AIDE	700.00
MATCHO, CHERYL G	04/01/86-06/30/86	STAFF ASSISTANT	750.00
MCCANN, KATHRYN D	04/01/86-05/31/86	PART-TIME EMPLOYEE	650.00
REAGAN, KATHLEEN M	06/16/86-06/30/86		562.50
ROMANS, LAWRENCE JOSEPH	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,500.01
ROSSI, PAMELA K	04/01/86-06/30/86	COMPUTER OPERATOR	4,437.51
SCHERTLER, MARY THERESE	04/01/86-04/30/86	ADMINISTRATIVE ASSISTANT	83.33
SENG, KATHRYN A	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,250.01
STOPPEL, SALLY JEAN	04/01/86-06/30/86	SECRETARY	5,172.87
UNGER, CAROL JEAN	04/01/86-05/30/86	EXECUTIVE SECRETARY	5,562.93
WASON, LINDA LOUISE	04/01/86-06/30/86	SECRETARY-RECEPTIONIST	4,125.00
WERNER, CAROL PENCOCK	05/01/86-06/30/86	PART-TIME EMPLOYEE	600.00

EXPENSES

04-07	6092460012	MARY ANN DALY	03/06/86	COFFEE FOR CONSTITUENTS	18.20
04-07	6092460013	HALLIE Q. BROWN COMMUNITY CENTER, INC.	03/03/86	TOWN HALL MEETING RENTAL	74.50
04-07	6092460010	HOUSE OF REPRESENTATIVES RESTAURANT	02/03/86-02/27/86	LUNCHEONS WITH CONSTITUENTS TO DISCUSS LEGISLATION	21.00
04-07	6092460011	MINNESOTA NEWSPAPER ASSOCIATION	02/01/86-02/28/86	CLIPS AND CLIPPING SERVICE	25.30

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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BRUCE F VENTO—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	6092580008	AMERICAN EXPRESS COMPANY	03/21/86-03/22/86	ROUND TRIP AIR FARE DC/MSP/DC FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	294.00
04-07	6092580009	Do	03/21/86-03/22/86	CAR RENTAL FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	33.92
04-07	6092580001	CANTRELL/CUTTER PRINTING, INC	03/11/86	NEWSLETTER	3,058.13
04-07	6092580005	CD PUBLICATIONS	03/18/86-03/17/87	SUBSCRIPTION RENEWAL - HOUSING AFFAIRS LETTER	60.00
04-07	6092580002	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	PHONE SERVICE - DISTRICT OFFICE FOR FEB	583.58
04-07	6092580003	SOUND CLIPS	02/01/86-02/28/86	CLIPS FOR FEBRUARY	67.50
04-07	6092580004	Do	03/01/86-03/31/86	CLIPPING SERVICE FOR MARCH	25.00
04-07	6092580010	BRUCE F VENTO	03/13/86	PRINTING OF ENVELOPES	44.00
04-07	6092580006	Do	03/22/86	BREAKFAST WITH CONSTITUENT TO DISCUSS LEGISLATION	8.36
04-07	6092580007	Do	03/22/86	REIMBURSEMENT FOR GAS USED IN DISTRICT ON OFFICIAL BUSINESS	3.60
04-18	6107510003	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.70
04-21	6107580022	BENCHMARK SYSTEMS	03/10/86	PRINT WHEELS FOR PRINTER	56.10
04-21	6107580014	CANTRELL/CUTTER PRINTING, INC	03/20/86	MEETING CARD NOTICE	265.62
04-21	6107580017	Do	03/20/86	MEETING NOTICE	692.57
04-21	6107580018	Do	03/20/86	TYPESET FOR MEETING NOTICE	71.00
04-21	6107580015	Do	03/31/86	NEWSLETTER	5,837.67
04-21	6107580016	Do	03/31/86	QUESTIONNAIRE	2,536.54
04-21	6107580026	MARY ANN DALY	03/28/86	COFFEE FOR CONSTITUENTS	18.20
04-21	6107580012	DATA ACCESS SYSTEMS, INC	04/01/86-04/30/86	MONTHLY RENTAL TI745	79.89
04-21	6107580013	Do	04/01/86-04/30/86	MONTHLY RENTAL MODEM 68-01	15.00
04-21	6107580028	STEPHEN R FRANCISCO	03/28/86-04/03/86	REIMBURSEMENT AIR FARE DC/MSP/DC FOR STAFF, STEVE FRANCISCO, FOR OFFICIAL BUSINESS IN DISTRICT	218.00
04-21	6107580025	HOUSE OF REPRESENTATIVES RESTAURANT	03/01/86-03/31/86	LUNCHES WITH CONSTITUENTS TO DISCUSS LEGISLATION	87.80
04-21	6107580027	HUDSON'S WASHINGTON NEWS MEDIA	03/17/86-03/16/87	SUBSCRIPTION RENEWAL HUDSON'S WASHINGTON DIRECTORY	90.00
04-21	6107580011	INDEPENDENT SCHOOL DISTRICT	04/01/86	RENTAL FOR TOWN HALL MEETING	76.05
04-21	6107580010	INTERNATIONAL OFFICE SYSTEMS	03/20/86	TONER FOR DISTRICT OFFICE COPIER	54.94
04-21	6107580009	MINNESOTA NEWSPAPER ASSOCIATION	03/01/86-03/31/86	CLIPS AND CLIPPING SERVICE FOR MARCH	26.18
04-21	6107580024	R.L. POLK & CO.	04/03/86	REVERSE DIRECTORY	110.00
04-21	6107580019	LARRY ROMANS	04/10/86-04/13/86	ROUND TRIP AIR FARE FOR STAFF, LARRY ROMANS, DC/MSP/DC FOR OFFICIAL BUSINESS IN DISTRICT	178.00
04-21	6107580020	Do	04/10/86-04/13/86	REIMBURSEMENT FOR CAR RENTAL FOR OFFICIAL USE IN DISTRICT	50.88
04-21	6107580021	BRUCE F VENTO	04/13/86	REIMBURSEMENT FOR GAS AND PARKING IN DISTRICT ON OFFICIAL BUSINESS	15.00
04-21	6107580023	WESTERN UNION TELEGRAPH CO.	03/13/86	TELEGRAM	57.80
04-25	6111580008	GANDEL'S GOURMET SANDWICH SHOP	04/15/86	1/4 COST OF LUNCHEON MEETING WITH CONSTITUENTS TO DISCUSS LABOR ISSUES AND LEGISLATION	26.00
04-25	6111580013	MACALESTER COLLEGE	01/16/86	RENTAL FOR TOWN HALL MEETING	50.00
04-25	6111580011	MERRICK COMMUNITY SERVICES	03/22/86	RENTAL FOR TOWN HALL MEETING	25.00
04-25	6111580009	SOUND CLIPS	03/01/86-03/31/86	CLIPS IN MARCH	77.50
04-25	6111580010	Do	04/01/86-04/30/86	CLIPPING SERVICE FOR APRIL	25.00
04-25	6111580012	CAROL UNGER	04/02/86	FOOD EXPENSES FOR SENIOR CITIZENS MEETING WITH CONGRESSMAN TO DISCUSS MEDICARE AND OTHER FEDERAL ISSUES	19.35
04-25	6112500017	AMERICAN EXPRESS COMPANY	04/01/86-04/03/86	ROUND TRIP AIR FARE FOR MEMBER DC/MSP/DC FOR OFFICIAL BUSINESS IN DISTRICT	294.00
04-25	6112500018	Do	04/01/86-04/03/86	CAR RENTAL FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	88.44
04-25	6112500020	Do	04/12/86-04/13/86	ROUND TRIP AIR FARE FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT - DC/MSP/DC	158.00
04-25	6112500019	DIANE CURRIE RICHARDSON	04/02/86	INTERPRETIVE SERVICES INTO SIGN LANGUAGE FOR DISTRICT MEETING	33.50
04-25	6112500021	BRUCE F VENTO	04/12/86	LUNCHEON WITH CONSTITUENTS TO DISCUSS FEDERAL ISSUES	34.00
04-25	6112500022	[illegible]	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	21.00

04-30	6118890637	BAILEY ENTERPRISES INC	04/01/86-04/30/86	RENT MEARS PARK PLACE ST PAUL,MN 55114	2,622.00
04-30	6120900205	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,881.18
04-30	6120920050	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		7.15
04-30	6121820016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,447.87
05-05	6122650023	POSTMASTER	03/25/86	EXPRESS MAIL	10.75
05-07	6126660027	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	130.81
05-13	6129570021	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	204.86
05-15	6133400017	AMERICAN EXPRESS COMPANY	04/19/86-04/21/86	ROUND TRIP AIRFARE FOR MEMBER DC/MSP/DC FOR OFFICIAL BUSINESS IN DISTRICT	304.00
05-15	6133400018	Do	04/19/86-04/21/86	CAR RENTAL FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	50.88
05-15	6133400020	Do	04/25/86-04/26/86	ROUND TRIP AIRFARE FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT DC/MSP/DC	304.00
05-15	6133400021	Do	04/25/86-04/26/86	CAR RENTAL FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	33.92
05-15	6133400023	CANTRELL/CUTTER PRINTING, INC	04/10/86	TOWN HALL MEETING NOTICE	825.49
05-15	6133400025	DATA ACCESS SYSTEMS, INC.	05/01/86-05/31/86	RENTAL FOR TI 745 TERMINAL	79.89
05-15	6133400026	Do	05/01/86-05/31/86	RENTAL FOR 68-01 MODEM	15.00
05-15	6133400022	INDEPENDENT SCHOOL DISTRICT	04/26/86	RENTAL FOR TOWN HALL MEETING	125.16
05-15	6133400024	SIERRA CLUB	03/18/86	MAILING LABELS	17.46
05-15	6133400019	BRUCE F VENTO	04/21/86	REIMB FOR GAS USED IN-DISTRICT ON OFFICIAL BUSINESS	9.00
05-16	6134660016	Do	04/25/86-04/26/86	REIMBURSEMENT FOR GAS AND PARKING WHILE IN DISTRICT ON OFFICIAL BUSINESS	18.50
05-20	6136500011	MARY ANN DALY	04/23/86	COFFEE FOR CONSTITUENTS	16.60
05-20	6136500012	METRO EAT SHOP	04/22/86	COFFEE FOR CONSTITUENT MEETING	45.00
05-20	6136500014	MINNESOTA NEWSPAPER ASSOCIATION	04/01/86-04/30/86	CLIPPING SERVICE	25.74
05-20	6136500013	SUN NEWSPAPERS	05/30/86-05/29/87	SUBSCRIPTION RENEWAL ROSEVILLE FOCUS	25.00
05-21	6139490004	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	23.86
05-21	6139840021	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	225.85
05-22	6139590029	C&P TELEPHONE COMPANY	02/31/86-02/28/86	C&P LOCAL SERVICE	137.29
05-23	6141790027	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	137.29
05-23	6142260021	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	225.85
05-27	6143450004	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.44
05-28	6147890636	BAILEY ENTERPRISES INC	05/01/86-05/30/86	RENT MEARS PARK PLACE ST PAUL,MN 55114	2,622.00
05-29	6147830029	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	75.00
05-31	6150900195	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,881.18
05-31	6150920062	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		29.25
05-31	6153660016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		337.93
06-04	6149570012	AMERICAN EXPRESS COMPANY	05/09/86-05/11/86	ROUND TRIP AIR FARE FOR MEMBER DC/ST PAUL/DC FOR OFFICIAL BUSINESS IN DISTRICT	178.00
06-04	6149570013	Do	05/16/86-05/19/86	CAR RENTAL FOR MEMBER IN DISTRICT ON OFFICIAL BUSINESS	50.88
06-04	6149570010	MARY ANN DALY	05/20/86	COFFEE AND SUPPLIES FOR COFFEE FOR CONSTITUENTS	19.07
06-04	6149570011	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/86-04/30/86	LUNCHEON WITH CONSTITUENTS	81.05
06-04	6149570015	LARRY ROMANS	05/09/86-05/14/86	REIMBURSEMENT FOR ROUND TRIP AIR FARE FOR STAFF, LARRY ROMANS, FOR OFFICIAL BUSINESS - DC/MSP/DC.	158.00
06-04	6149570016	Do	05/09/86-05/14/86	REIMBURSEMENT FOR GAS AND CAR RENTAL FOR OFFICIAL BUSINESS IN THE DISTRICT	112.55
06-04	6149570008	SOUND CLIPS	04/01/86-04/30/86	SOUND CLIPS FOR APRIL	115.00
06-04	6149570009	Do	05/01/86-05/31/86	SOUND CLIP SERVICE FOR MAY	25.00
06-04	6149570014	BRUCE F VENTO	05/19/86	REIMBURSEMENT FOR GAS	6.50
06-09	6155750027	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	137.29
06-11	6161530012	AMERICAN EXPRESS COMPANY	05/23/86-05/27/86	ROUND TRIP AIR FARE FOR MEMBER DCA/MSP/DCA FOR OFFICIAL BUSINESS IN DISTRICT	304.00
06-11	6161530013	Do	05/24/86-05/27/86	CAR RENTAL FOR OFFICIAL BUSINESS IN DISTRICT FOR MEMBER AND GAS	58.68
06-11	6161530008	Do	06/02/86-06/03/86	ROUND TRIP AIR FARE FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT - DC/MPLS/DC	304.00
06-11	6161530009	Do	06/02/86-06/03/86	CAR RENTAL AND GAS FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT	29.56
06-11	6161530006	DATA ACCESS SYSTEMS, INC	06/01/86-06/30/86	MONTHLY RENTAL TI 745 TERMINAL	79.89
06-11	6161530007	Do	06/01/86-06/30/86	MONTHLY RENTAL 68-01MODEM	15.00
06-11	6161530010	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	PHONE SERVICE IN DISTRICT OFFICE FOR MARCH	583.58
06-11	6161530011	Do	04/01/86-04/30/86	DISTRICT OFFICE PHONE SERVICE IN APRIL	291.97
06-11	6161530014	BRUCE F VENTO	05/24/86-05/27/86	REIMBURSEMENT FOR GAS USED IN DISTRICT FOR OFFICIAL BUSINESS	18.75
06-12	6162560024	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	225.85
06-24	6171860016	MARK M. NELSON PHOTOGRAPHY	06/03/86	PHOTOGRAPHY SESSION FOR NEWSLETTER	60.00
06-24	6171860017	MINNESOTA NEWSPAPER ASSOCIATION	05/01/86-05/31/86	CLIPS AND SERVICE FOR MAY	38.72

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BRUCE F VENTO—Con.					
06-24	6171860010	LARRY ROMANS	06/05/86-06/07/86	FOOD AND BEVERAGE FOR CONSTITUENT MEETINGS WITH CONGRESSMAN	72.78
06-24	6171860014	SOUND CLIPS	05/01/86-05/31/86	CLIPS FOR MAY	77.59
06-24	6171860015	Do	06/01/86-06/30/86	CLIPPING SERVICE FOR JUNE	25.00
06-24	6171860013	ST. PAUL PIONEER PRESS & DISPATCH	06/21/86-06/20/87	SUBSCRIPTION RENEWAL FOR DISTRICT OFFICE	317.72
06-24	6171860011	CAROL UNGER	05/30/86	LUNCHEON MEETING FOR MEMBER AND CONSTITUENTS TO DISCUSS ACADEMY APPOINTMENTS FOOD AND BEVERAGES	34.51
06-24	6174830029	AMERICAN EXPRESS COMPANY	06/13/86-06/15/86	ROUND TRIP AIRFARE FOR MEMBER FOR OFFICIAL BUSINESS IN DISTRICT DC/MSP/DC	198.00
06-24	6174830030	Do	06/13/86-06/15/86	CAR RENTAL AND GAS FOR OFFICIAL BUSINESS IN DISTRICT FOR MEMBER	47.82
06-24	6174830028	MARY ANN DALY	06/07/86	COFFEE FOR CONSTITUENTS	18.70
06-24	6174830027	HOUSE OF REPRESENTATIVES RESTAURANT	05/02/86-05/22/86	BEVERAGES AND LUNCHES WITH CONSTITUENTS TO DISCUSS LEGISLATION	41.10
06-27	6176200021	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	225.85
06-27	6177890637	BAILEY ENTERPRISES INC	06/01/86-06/30/86	RENT MEARS PARK PLACE ST PAUL,MN 55114	2,622.00
06-30	6181900192	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,881.18
06-30	6181920071	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		1.95
06-30	6182400018	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(98.59)
06-30	6182550036	Do	06/01/86-06/30/86		203.73
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	87,057.44
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,168.61
				TOTAL	**125,226.05**
OFFICE OF THE HON. PETER J VISCLOSKY					
SALARIES					
		ANDRESEN, JACK	04/01/86-06/30/86	SHARED EMPLOYEE	900.00
		ARMENTA, ALFONSO	04/01/86-04/30/86	PART-TIME EMPLOYEE	1,166.67
		Do	05/01/86-06/30/86	CASEWORKER	2,333.34
		BROWNE, TAMARA LYN	04/01/86-06/30/86	LEGISLATIVE MANAGER	5,187.51
		DICKEY, LARRY EUGENE	04/01/86-06/30/86	CASEWORKER/PROJECT	2,916.66
		DUFFY, SARAH WELLS	04/01/86-04/30/86	EXECUTIVE ASSISTANT	2,812.50
		FALB, ROBERT JAY	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,000.00
		FREELAND, SHERYLIN	04/01/86-06/30/86	CASEWORKER/PROJECTS	3,875.01
		GUBA, ANNE MARIE	06/01/86-06/30/86	TEMPORARY EMPLOYEE	433.33
		HAWKINS, COSEYE LAMARR	04/01/86-06/30/86	RECEPTIONIST/SCHEDULING SECRETARY	3,999.99
		HAWKINS, JEANETTE P	06/16/86-06/30/86	RECEPTIONIST	500.00
		HOLLENBECK, MICHAEL J	04/01/86-06/30/86	LEGISLATIVE AIDE	3,875.01
		MOLINARO, HELEN	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,187.49
		PETERSON, ELISABETH ANN	04/01/86-06/30/86	LEGISLATIVE AIDE	3,999.99
		ROSTI, BRUNO J	04/01/86-06/30/86	COMPUTER OPERATOR	4,500.00

		RODRIGUEZ, DANIEL	04/01/86–06/30/86	PROJECTS COORDINATOR	4,374.99
		SHEETS, PAULA W	04/01/86 06/30/86	RECEPTIONIST/CLERK TYPIST	3,000.00
		SHUYA, MARTA NATALIE	04/01/86–06/30/86	MEETING COORDINATOR/SCHEDULING SECRETARY	4,187.49
		SWANSON, JOHN ROBERT	04/01/86–06/30/86	PROJECT WORKER	3,687.51
		THOMAS, STEVEN VINCENT	04/01/86–06/30/86	CASEWORKER	3,687.51
		TUCKER, RONALD FRANCIS	04/01/86–06/30/86	LEGISLATIVE AIDE	3,812.49
		VAUGHN, JEFFREY ALLEN	06/01/86–06/30/86	D.C. INTERN	433.33
		VOLKSDORF, PEGGY JEAN	04/01/86–05/31/86	CLERK-TYPIST	2,208.34
		EXPENSES			
04-08	6087810027	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.31
04-08	6094330016	AT&T INFORMATION SYSTEMS	02/04/86–03/03/86	PHONE EQUIPMENT FOR GARY OFFICE	110.43
04-08	6094330020	SARAH WELLS DUFFY	03/26/86	CREAM FOR CONSTITUENT COFFEE	4.45
04-08	6094330017	INDIANA BELL TELEPHONE CO	03/01/86–03/31/86	PHONE SERVICE, GARY OFFICE	228.06
04-08	6094330019	MERRILLVILLE TRAVEL	03/03/86–03/06/86	ROUNDTRIP AIRFARE FOR HELEN MOLINARO, CHICAGO TO D.C.	338.00
04-08	6094330013	Do	03/14/86–03/17/86	ROUNDTRIP AIRFARE FROM D.C. TO CHICAGO--FOR CONGRESSMAN VISCLOSKY	258.00
04-08	6094330014	Do	03/17/86	TRI-STATE LIMO FROM MERRILLVILLE TO O'HARE FOR CONGRESSMAN VISCLOSKY	11.00
04-08	6094330021	HELEN MOLINARO	03/03/86	TRI STATE COACH LINE HIGHLAND, IN (TRANSPORTATION TO MIDWAY AIRPORT, CHICAGO, IL)	11.00
04-08	6094330022	Do	03/03/86–03/06/86	QUALITY INN CAPITOL HILL 415 NJ AVE, N.W., WASH, DC 20515	301.50
04-08	6094330024	Do	03/03/86–03/06/86	TAX CHARGES FOR BUSINESS PURPOSES (CHGS TO & FROM AIRPORT TO HOTEL; TO & FROM HOTEL TO OFFICE)	28.30
04-08	6094330023	Do	03/04/86	MEALS	20.57
04-08	6094330026	JOHN ROBERT SWANSON	02/01/86–02/28/86	PARKING CHARGES AT AIRPORT	3.00
04-08	6094330027	Do	02/01/86–02/28/86	TOLL RECEIPTS FOR TRAVEL TO ILLINOIS (AIRPORTS)	1.60
04-08	6094330025	Do	02/06/86–02/19/86	TRAVEL BY PRIVATE AUTO IN DISTRICT, 43 MILES @ .205	19.07
04-08	6094330028	Do	02/06/86–02/27/86	TRIPS TO AND FROM AIRPORTS PICKING UP CONGRESSMAN, 420 MILES @ .205	86.10
04-08	6094330015	PETER J. VISCLOSKY	03/17/86	CABFARE FROM NATIONAL AIRPORT TO OFFICE	7.00
04-14	6101640014	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	FTS LINES	145.90
04-14	6101640012	GENERAL TELEPONE CO. INDIANA	03/01/86–04/01/86	FOREIGN EXCHANGE SERVICE (INCOMING)	119.38
04-14	6101640013	Do	04/01/86–05/01/86	FOREIGN EXCHANGE SERVICE (OUTGOING)	139.50
04-15	6100820029	PETER J. VISCLOSKY	06/28/85	WINDOW ENVELOPES FOR OFFICIAL MAILINGS	21.00
04-15	6100820030	Do	10/30/85	WINDOW ENVELOPES FOR OFFICIAL MAILINGS	66.00
04-15	6100820031	Do	01/14/86	'STANDARD INDUSTRIAL CLASSIFICATION MANUAL'	15.00
04-15	6104810022	AT&T INFORMATION SYSTEMS	01/06/86–02/05/86	MERLIN SYSTEMS	202.23
04-16	6104620022	Do	02/06/86–03/05/86	MERLIN SYSTEMS	202.23
04-17	6105610026	C&P TELEPHONE COMPANY	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	.93
04-17	6106800002	ABRAMS COFFEE TIME	03/28/86	COFFEE	46.00
04-17	6106800004	SARAH WELLS DUFFY	04/01/86	COFFEE CUPS	2.50
04-17	6106800001	FEDERAL EXPRESS CORP	03/13/86–03/14/86	OVERNIGHT LETTER FROM DISTRICT TO D.C.	14.00
04-17	6106800005	HAINES & COMPANY	05/01/86–04/30/87	12-MONTH LEASE, HAINES CRISS-CROSS DIRECTORY (FOR D.C. OFFICE)	118.87
04-17	6106800303	WISEWAY FOOD CENTER	03/24/86	COFFEE AND RELATED SUPPLIES	29.46
04-22	6108730006	GENERAL SERVICES ADMINISTRATION	10/01/85–12/31/85	GSA CREDIT FOR FTS SERVICE	(1,762.20)
04-22	6108730007	Do	01/01/86–01/31/86	JANUARY FTS CHARGES	145.90
04-25	6112500022	MICRO RESEARCH, INC	03/28/86	VOTER REGISTRATION TAPE CONVERSION	2,150.00
04-30	6118890638	THE TRUSTEES OF INDIANA UNIVERSITY	04/01/86–04/30/86	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408	1,280.00
04-30	6120900059	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		4,383.47
04-30	6120920008	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86–04/28/86		19.50
04-30	6121820037	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		966.97
05-05	6122650024	POSTMASTER	03/25/86	1 ROLL OF 22¢ STAMPS	22.00
05-07	6125700026	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	136.96
05-07	6126500012	TAMARA LYN BROWNE	04/30/86	CREAM SERVICE FOR COFFEE IN DC OFFICE	4.50
05-07	6126500017	MERRILLVILLE TRAVEL	03/24/86	ONE WAY AIR FARE (MIDWAY) CHICAGO/NATIONAL FOR CONGRESSMAN	178.00
05-07	6126500008	Do	04/17/86–04/21/86	ROUND TRIP AIR FARE - DC/CHICAGO - FOR CONGRESSMAN	238.00
05-07	6126500009	Do	04/21/86	ONE WAY LIMO FARE ON TRI STATE - MERRILLVILLE TO O'HARE FOR CONGRESSMAN	11.00
05-07	6126500011	JOHN ROBERT SWANSON	04/16/86	OFFICE SUPPLIES FOR GARY OFFICE	17.10
05-07	6126500007	THE WASHINGTON POST	05/20/86–05/20/87	SUBSCRIPTION FOR DAILY AND SUNDAY 52 WEEK SERVICE FOR CONGRESSMAN IN DISTRICT OFFICE	400.40
05-07	6126500016	PETER J. VISCLOSKY	03/21/86	ONE WAY AIR FARE (UNITED) DC/CHICAGO O'HARE - TRIP TO DISTRICT	250.00
05-07	6126500018	Do	03/24/86	CAB FARE FROM NATIONAL AIRPORT TO OFFICE	8.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PETER J VISCLOSKY—Con.

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
05-07	6126500015	Do	04/14/86	CAB FARE FROM NATIONAL AIRPORT TO OFFICE	7.00
05-07	6126500010	Do	04/21/86	CAB FARE FROM NATIONAL AIRPORT TO OFFICE FOR CONGRESSMAN	7.00
05-07	6126500013	WELCOME WORLD TRAVEL	04/11/86–04/14/86	ROUND TRIP AIR FARE DC TO CHICAGO FOR CONGRESSMAN VISCLOSKY	258.00
05-07	6126500014	Do	04/14/86	TRI-STATE LIMO (1 WAY) MERRILLVILLE/O'HARE - CONGRESSMAN VISCLOSKY	11.00
05-08	6126550015	AT&T INFORMATION SYSTEMS	03/04/86–04/03/86	PHONE EQUIPMENT FOR GARY OFFICE	110.43
05-08	6126550017	DAVID R RAMAGE	04/24/86	PRINTING JOB FOR 200 MILITARY ACADEMY DAY POSTERS	98.75
05-08	6126550016	FEDERAL EXPRESS CORP	04/01/86	EXPRESS MAIL TO DISTRICT OFFICE	25.90
05-08	6126550014	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	FTS LINES	145.90
05-08	6126550012	INDIANA BELL TELEPHONE CO	04/01/86–04/30/86	PHONE SERVICE - GARY DISTRICT OFFICE - LOCAL	226.85
05-08	6126550013	Do	04/01/86–04/30/86	AT&T COMMUNICATIONS - GARY DISTRICT OFFICE	.55
05-13	6128620026	AT&T INFORMATION SYSTEMS	01/02/86–02/01/86	TELEPHONE EQUIPMENT	25.26
05-21	6139400028	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.39
05-21	6139600026	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	28.40
05-22	6139500028	C&P TELEPHONE COMPANY	02/01/86–02/28/86	C&P LOCAL SERVICE	144.88
05-22	6140610022	AT&T INFORMATION SYSTEMS	03/06/86–04/05/86	MERLIN SYSTEMS	202.23
05-23	6140700017	ABRAMS COFFEE TIME	05/01/86	COFFEE SERVICE FOR D.C. OFFICE (MONTHLY)	46.00
05-23	6140700015	TAMARA LYN BROWNE	05/12/86	OFFICE COFFEE CUPS FOR CONSTITUENTS	.75
05-23	6140700016	FEDERAL EXPRESS CORP	04/14/86	FREIGHT FEE FOR MAILING OF FILM FOR DISTRICT ACADEMY DAY PROGRAM IN GARY	31.25
05-23	6140700012	GENERAL TELEPHONE OF MICHIGAN	05/01/86–06/01/86	FOREIGN EXCHANGE SERVICE - OUTGOING	139.50
05-23	6140700013	Do	05/01/86–06/01/86	FOREIGN EXCHANGE SERVICE - INCOMING	121.13
05-23	6140700018	INDIANA UNIVERSITY NW	04/28/86	COFFEE AND ROLLS FOR PARTICIPANTS AT COUNSELOR'S DAY PROGRAM ON 4/19/86	37.50
05-23	6140700014	MERRILLVILLE TRAVEL	05/02/86–05/06/86	ROUND TRIP AIRFARE FOR CONGRESSMAN TO DISTRICT (CHICAGO)	434.00
05-23	6141700028	C&P TELEPHONE COMPANY	03/01/86–03/31/86	C&P LOCAL SERVICE	144.88
05-23	6142510026	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	158.64
05-27	6143510028	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2.45
05-28	6147710020	JOHN ROBERT SWANSON	04/11/86–04/17/86	TRAVEL BY PVT AUTO TO AND FROM AIRPORTS DRIVING CONGRESSMAN PETER J. VISCLOSKY - 231 MILES @ .205.	47.36
05-28	6147710021	Do	04/11/86–04/17/86	2 PARKING RECEIPTS	4.00
05-28	6147710022	Do	04/11/86–04/17/86	TOLL TICKETS TO AND FROM AIRPORT	1.20
05-28	6147890637	THE TRUSTEES OF INDIANA UNIVERSITY	05/01/86–05/30/86	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408	1,200.00
05-31	6150900057	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		4,581.44
05-31	6153660037	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		517.53
06-04	6149400018	AT&T INFORMATION SYSTEMS	04/04/86–05/03/86	PHONE SERVICE FOR D.C. OFFICE	110.43
06-04	6149400023	DAVID R RAMAGE	05/21/86	PRINTING BILL FOR 19,900 PUBLIC FORUM CARDS FOR CONGRESSMAN'S PUBLIC FORUMS SCHEDULED FOR 6/7/86.	215.00
06-04	6149400019	INDIANA BELL TELEPHONE CO	04/01/86–05/01/86	PHONE SERVICE FOR OFFICE THROUGH INDIANA BELL - LOCAL	227.42
06-04	6149400020	Do	04/01/86–05/01/86	AT&T	3.81
06-04	6149400024	MERRILLVILLE TRAVEL	05/08/86–05/12/86	ROUND TRIP AIRFARE FOR CONGRESSMAN TO THE DISTRICT DC/CHICAGO-CHICAGO-DC	415.00
06-04	6149400025	PETER J. VISCLOSKY	05/12/86	ONE WAY CABFARE FROM NATIONAL AIRPORT TO THE OFFICE	8.00
06-04	6149400021	WISEWAY FOOD CENTER	05/15/86	OFFICE SUPPLIES, PAPER SUPPLIES FOR GARY DISTRICT OFFICE	14.72
06-04	6149400022	Do	05/15/86	COFFEE SUPPLIES	31.94
06-04	6153530001	FEDERAL EXPRESS CORP	05/02/86	EXPRESS PACKET TO NBC NEWS IN CHICAGO, IL FROM GARY DIST OFC INFORMATION ON GRESSMAN - ACCT #110501821	21.00
06-04	6153650000	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	FTS SERVICE FOR THE GARY DISTRICT OFFICE	145.90

06-04	6153630014	POSTMASTER	04/15/86-04/15/86	BOX OF MATERIALS SHIPPED VIA POST OFFICE EXPRESS SERVICE TO DISTRICT OFFICE IN GARY, INDIANA	23.29
06-04	6153630015	Do	05/14/86	EXPRESS MAIL SERVICE TO INDIANA	10.75
06-09	6154740029	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	144.88
06-10	6157410022	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	202.23
06-12	6155850016	SHERYLIN FREELAND	03/11/86	TRAVEL BY AUTO TO INDIANPOLIS FOR VETERANS SEMINAR FOR CONG CASEWORKERS 305 MILES @ 20.5¢ PER MILE	62.53
06-11	6157530015	TAMARA LYN BROWNE	05/20/86	CUPS FOR DC OFFICE - COFFEE SERVICE	1.04
06-11	6157530016	Do	06/01/86	COFFEE FILTER AND SUPPLIES FOP DC OFFICE	1.91
06-11	6157530019	MERRILLVILLE TRAVEL	06/02/86-06/02/86	ONE WAY AIRPORT BUS TRAVEL FOR CONGRESSMAN FROM MERRILLVILLE TO O'HARE AIRPORT	11.00
06-11	6157530018	WELCOME WORLD TRAVEL	05/23/86-06/02/86	R/T AIR FARE FOR CONGRESSMAN FROM DC NATIONAL TO O'HARE & RETURN OVER DISTRICT PERIOD	258.00
06-11	6157530017	WISEWAY FOOD CENTER	04/16/86	SUPPLIES FOR GARY OFFICE	16.37
06-12	6161550029	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	33.52
06-18	6164530028	JOHN ROBERT SWANSON	05/07/86-05/12/86	IN DISTRICT TRAVEL BY PRIVATE AUTO - 70 MILES @ 20.5¢ PER MILE	14.35
06-18	6164530029	Do	05/07/86-05/12/86	TRAVEL TO & FROM AIRPORTS - 206 MILES @ 20.5¢ PER MILE	42.23
06-18	6164530030	Do	05/08/86	PARKING TICKET - O'HARE AIRPORT	2.00
06-19	6169560021	ALFONSO ARMENTA	05/02/86-05/23/86	TRAVEL BY PVT AUTO IN DISTRICT AND TRAVEL TO AND FROM AIRPORTS - 434 MILES @ 20.5¢ PER MILE	88.97
06-19	6168560023	Do	05/23/86	TOLL FEES (4)	1.60
06-19	6168560031	Do	05/23/86	PARKING FEES	2.00
06-19	6168800024	ABRAMS COFFEE TIME	06/04/86-07/04/86	FEE FOR MONTHLY COFFEE SERVICE FOR D.C. OFFICE	45.00
06-19	6168800027	TAMARA LYN BROWNE	06/09/86	PURCHASE OF OFFICE SUPPLIES FOR OFFICE/KITCHEN	1.30
06-19	6168800028	GENERAL TELEPHONE OF MICHIGAN	06/01/86-07/01/86	CALLS PLACED ON LOCAL LINE OUT OF DISTRICT OFFICE THROUGH GENERAL TELEPHONE SERVICE	268.60
06-19	6168800029	Do	06/01/86-07/01/86	CALLS PLACED (INCOMING) ON LINES IN GARY OFFICE	121.14
06-19	6168800025	MERRILLVILLE TRAVEL	06/06/86-06/09/86	ROUND TRIP AIRFARE FOR CONGRESSMAN TO DISTRICT NATIONAL TO O'HARE	258.00
06-19	6168800026	PETER J. VISCLOSKY	06/06/86-06/09/86	ROUND TRIP CAB FARE FROM OFFICE TO AIRPORT AND BACK OVER WEEKEND (DISTRICT TRIP)	17.00
06-25	6141590001	MERRILLVILLE TRAVEL	04/24/86-04/28/86	CONGRESSMAN'S ROUND TRIP TRAVEL - DC/INDIANAPOLIS O'HARE/DC NATIONAL	208.00
06-25	6141590002	Do	04/28/86	1 WAY LIMO FARE ON TRI-STATE BUS FOR CONGRESSMAN - MERRILLVILLE/O'HARE	11.00
06-25	6141590003	Do	05/06/86-05/07/86	CONGRESSMAN'S ROUND TRIP FARE FROM DISTRICT - DC/CHICAGO (ROUND TRIP)	400.00
06-25	6175550023	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	202.23
06-26	6176820022	DAVID R RAMAGE	06/06/86	PRINTING COSTS INCURRED FOR DISTRICT POSTAL PATRON MAILING - 17,550 PIECES	201.00
06-26	6176820020	FEDERAL EXPRESS CORP.	05/27/86	EXPRESS MAIL SENT TO GARY DISTRICT OFFICE FROM D.C. OFFICE	22.75
06-26	6176820023	INDIANA BELL TELEPHONE CO	06/01/86-06/30/86	PHONE BILL FOR GARY DISTRICT OFFICE THROUGH INDIANA BELL (LOCAL)	230.07
06-26	6176820024	Do	06/01/86-06/30/86	PHONE BILL FOR GARY DISTRICT OFFICE THROUGH INDIANA BELL (AT&T)	4.79
06-26	6176820021	INDIANA UNIVERSITY NW	05/28/86	COFFEE AND ROLL SERVICE FOR CONGRESSMAN'S DISTRICT ACADEMY DAY PROGRAM HELD ON THE UNIVERSITY CAMPUS.	109.75
06-27	6175770027	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	33.52
06-27	6176820019	Do	05/04/86-06/03/86	LONG DISTANCE SERVICE FOR WASHINGTON OFFICE	110.43
06-27	6177300027	POSTMASTER	06/23/86	1 ROLL OF .22 STAMPS FOR OFFICE	22.00
06-27	6177890638	THE TRUSTEES OF INDIANA UNIVERSITY	06/01/86-06/30/86	RENT 215 W.THIRTY-FIFTH AVE GARY,IN 46408	1,280.00
06-30	6177360010	ALFONSO ARMENTA	04/07/86	MILEAGE TO AND FROM MIDWAY AIRPORT (CHICAGO) TO PICK UP CONGRESSMAN - 78 MILES @ 20.5¢ PER MILE	15.99
06-30	6177360008	TAMARA LYN BROWNE	06/22/86	REIMBURSEMENT FOR CUPS AND NAPKINS FOR DC OFFICE	3.36
06-30	6177360009	GENERAL SERVICES ADMINISTRATION	06/01/86-07/01/86	FTS PHONE SERVICE FOR THE GARY DISTRICT OFFICE	147.43
06-30	6177400025	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	.55
06-30	6181900055	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,876.84
06-30	6181920014	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		9.75
06-30	6182550016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		389.57

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	75,079.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,950.08

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. PETER J VISCLOSKY—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-07	6170990014	JOHN ROBERT SWANSON	04/16/86	REFUND DUE TO INCORRECT PAYEE	(17.10)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(17.10)
				TOTAL	**165,812.14**
OFFICE OF THE HON. HAROLD L VOLKMER					
SALARIES					
		ANDERSON, KATHLEEN H	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	3,937.50
		BERMAN, JOYCE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT/CORRESPONDENT	3,937.50
		BRUMMETT, VIRGINIA DOROTHY	04/01/86-06/30/86	DISTRICT STAFF ASSISTANT	3,386.25
		DECOSTER, TIMOTHY PAUL	04/01/86-06/30/86	STAFF ASSISTANT	8,190.00
		DELAPORTE, CONNIE SUE	04/01/86-06/30/86	DISTRICT SECRETARY	4,882.50
		FREDERICK, JEANNE P	04/01/86-06/30/86	STAFF ASSISTANT	6,011.24
		GILLIAM, DORTHY E	04/01/86-06/30/86	APPOINTMENT SECRETARY	6,930.00
		GLOVER, JOHN D	04/01/86-06/30/86	PRESS SECRETARY	7,349.99
		HIBBARD, BRUCE WILEY	04/01/86-06/30/86	DIST OFFICE STAFF ASST	5,163.75
		HUSLAGE, LUANNE S	04/01/86-06/30/86	DISTRICT OFFICE ASSISTANT	3,150.00
		PATTERSON, ELLA B	04/01/86-06/30/86	STAFF ASSISTANT	6,037.51
		PFAFF, BETTY LOU	04/01/86-06/30/86	DISTRICT OFFICE ASSISTANT	3,952.50
		PHILLIPS, CAROL SUE	04/01/86-06/30/86	DISTRICT OFFICE SECRETARY	4,252.50
		SCHLOMAN, CHERRY	04/01/86-06/30/86	STAFF ASSISTANT	5,355.00
		SPURLING, JAMES SHANNON	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,814.99
		VIOREL, LEE J	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	11,129.99
EXPENSES					
04-04	6086880010	CONTINENTAL TELEPHONE OF MISSOURI	02/13/86-03/12/86	PHONE CHARGES FOR O'FALLON DISTRICT OFFICE	91.62
04-04	6086880011	Do	03/13/86-04/12/86	PHONE CHARGES FOR O'FALLON DISTRICT OFFICE	85.57
04-04	6086880021	GENERAL TELEPHONE CO OF THE MIDWEST	03/01/86-04/01/86	MACON PHONE SERVICE	56.71
04-04	6086880022	Do	03/01/86-04/01/86	MACON TOLL CHARGES	52.67
04-04	6086880023	Do	03/01/86-04/01/86	COLUMBIA PHONE SERVICE	94.59
04-04	6086880024	Do	03/01/86-04/01/86	COLUMBIA TOLL CHARGE	93.44
04-04	6086880014	SOUTHWESTERN BELL	02/05/86-03/04/86	SERVICE FOR WASHINGTON OFFICE	62.14
04-04	6086880015	Do	02/05/86-03/04/86	AT&T	19.71
04-04	6086880012	Do	02/15/86-03/14/86	SERVICE	224.52
04-04	6086880013	Do	02/15/86-03/14/86	AT&T	10.62
04-04	6086880016	Do	03/05/86-04/04/86	SERVICE FOR WASHINGTON OFFICE	50.73
04-04	6086880017	Do	03/05/86-04/04/86	AT&T	8.57

04-04	6086880018	HAROLD L VOLKMER	02/26/86-03/01/86	MILEAGE WHILE TRAVELING IN DISTRICT ON BUSINESS 672 MILES @ .20¢ PER MILE	134.40
04-04	6086880019	Do	02/28/86	LUNCH WHILE WORKING IN DISTRICT	2.48
04-04	6086880020	Do	03/02/86	ONE NIGHT LODGING WHILE TRAVELING IN DISTRICT	32.85
04-04	6087610014	AT&T INFORMATION SYSTEMS	02/08/86-03/07/86	AT&T INFOR FOR WASHINGTON OFFICE	6.06
04-04	6087610013	CITY OF COLUMBIA COMBINED UTILITIES	01/13/86-02/11/86	UTILITIES FOR COLUMBIA OFFICE	25.94
04-04	6087610011	CONGRESSIONAL QUARTERLY INC	01/31/86	BINDERS FOR CQ'S	31.95
04-04	6087610009	SOUTHWESTERN BELL	03/01/86-03/31/86	HANNIBAL OFFICE SERVICE	304.00
04-04	6087610010	Do	03/01/86-03/31/86	AT&T COMM	380.73
04-04	6087610012	TETER LANDFILL	03/01/86-03/31/86	TRASH PICK UP FOR MACON DISTRICT OFFICE	6.00
04-04	6093540005	UNION ELECTRIC	02/13/86-03/18/86	ELECTRIC SERVICE	28.31
04-07	6092460018	DAVID R RAMAGE	02/03/86-02/04/86	150 IMPRINT SIGNATURE, 221,500 NEWSLETTERS	5,010.00
04-07	6092460017	Do	02/13/86	400 IMPRINT SIGNATURES	17.00
04-07	6092460015	Do	02/28/86	1400 SIGNATURE IMPRINT	34.75
04-07	6092460014	Do	03/03/86	990 SIGNATURE IMPRINT	30.00
04-07	6092460016	Do	03/13/86	5,000 LETTERHEADS	79.50
04-07	6092580029	HAROLD L VOLKMER	03/01/86-12/31/86	OFFICIAL BUSINESS - REIMBURSEMENT FOR SUB TO THE LOUISIANA PRESS-JOURNAL - 9 MONTHS IN MARION CO	17.50
04-08	6090850005	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.63
04-08	6092560004	HAROLD L VOLKMER	02/01/86-12/31/86	OFFICIAL BUSINESS - REIMBURSEMENT FOR AN 11 MONTH SUB TO THE INDEPENDENT NEWS - PRORATED PRICE	6.65
04-08	6092560003	Do	03/01/86-01/01/87	OFFICIAL BUSINESS - REIMB FOR 10 MONTH SUB TO FIRESIDE GUARD - PRORATED PRICE PLUS ADDRESS CHANGE	9.00
04-08	6092560002	Do	03/08/86-12/08/86	OFFICIAL BUSINESS - REIMBURSEMENT FOR 9 MONTH SUB TO MACON CHRONICLE HERALD - PRORATED PRICE	25.00
04-09	6098400017	CITY OF COLUMBIA COMBINED UTILITIES	02/11/86-03/12/86	UTILITIES FOR COLUMBIA OFFICE	24.61
04-09	6098400016	CHERRY SCHLOMAN	02/24/86	PARKING WHILE ATTENDING LEGISLATIVE MEETING WITH CONGRESSMAN	2.50
04-09	6098400018	SOUTHWESTERN BELL	03/15/86-04/14/86	O'FALLON DISTRICT OFFICE PHONE - LOCAL	236.31
04-09	6098400019	Do	03/15/86-04/14/86	AT&T COMM	24.17
04-09	6098400015	HAROLD L VOLKMER	03/21/86-03/23/86	MILEAGE WHILE TRAVELING IN DISTRICT 659 MI X .20	131.80
04-09	6098400014	Do	03/23/86	FLIGHT ST. LOUIS TO WASHINGTON	111.00
04-10	6098800029	AT&T INFORMATION SYSTEMS	03/08/86-04/07/86	AT&T INFO FOR WASHINGTON, MO OFFICE	6.06
04-10	6098800028	HAROLD L VOLKMER	03/01/86-12/31/86	10 MONTH SUBSCRIPTION TO THE RALLS COUNTY HERALD ENTERPRISE OFFICIAL BUSINESS	8.00
04-10	6098800030	Do	04/01/86-12/31/86	OFFICIAL BUSINESS REIMBURSEMENT OF SUB. TO THE TROY FREE PRESS PRORATED PRICE	9.00
04-11	6099560022	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	.90
04-14	6099460029	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	2.98
04-16	6104560011	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.89
04-17	6105540006	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.28
04-18	6107510004	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	9.52
04-21	6107580029	VIRGINIA DOROTHY BRUMMETT	01/08/86-03/18/86	OFFICIAL BUSINESS - REIMBURSEMENT FOR MILEAGE OF 86 MILES @ 20¢ PER MILE	17.20
04-21	6107580030	HAROLD L VOLKMER	09/01/85-04/30/86	OFFICIAL BUSINESS - REIMBURSEMENT FOR NEWSPAPER SUBSCRIPTION	52.00
04-22	6108610001	BRUCE WILEY HIBBARD	04/04/86-04/06/86	OFFICIAL BUSINESS - REIMBURSEMENT FOR MILEAGE 456 MILES AT 20¢ PER MILE	91.20
04-22	6108730010	Do	04/02/86-04/02/86	OFFICIAL BUSINESS - REIMBURSEMENT FOR MILEAGE - 227 MILES @ 20¢ A MILE	45.40
04-22	6108730032	BETTY PFAFF	04/03/86-04/03/86	OFFICIAL BUSINESS - REIMBURSEMENT FOR MILEAGE - 213 MILES @ 20¢ A MILE	42.60
04-22	6108730009	LEE VIOREL	03/26/86-04/03/86	OFFICIAL BUSINESS - REIMBURSEMENT FOR MILEAGE - 416 MILES @ 20¢ A MILE	83.20
04-22	6108730008	HAROLD L VOLKMER	04/25/86-12/25/86	OFFICIAL BUSINESS - REIMB OF 8 MONTH SUBSCRIPTION TO THE MOBERLY MONITOR-INDEX - PRORATED	16.64
04-22	6111300010	DAVID R RAMAGE	03/26/86	TOWN MTG CARDS 145,000	1,059.50
04-22	6111300005	Do	04/03/86	IMPRINT SIGNATURE ON LETTERS	20.00
04-22	6111300006	GENERAL TELEPHONE CO OF THE MIDWEST	04/01/86-05/01/86	COLUMBIA PHONE SERVICE	84.69
04-22	6111300007	Do	04/01/86-05/01/86	COLUMBIA TOLL CHARGES	172.15
04-22	6111300008	Do	04/01/86-05/01/86	MACON PHONE SERVICE	17.46
04-22	6111300009	Do	04/01/86-05/01/86	MACON TOLL CHARGES	10.30
04-22	6111300011	HAROLD L VOLKMER	03/26/86-04/07/86	MILEAGE FOR ROUNDTRIP FROM WASHINGTON TO HANNIBAL, MO & RTN 1884 @ .20	376.80
04-22	6111300014	Do	03/31/86-04/05/86	MILEAGE WHILE TRAVELING AND WORKING IN DISTRICT 158 MI @ .20	31.60
04-22	6111300013	Do	04/02/86-04/07/86	MEALS WHILE RETURNING FROM DISTRICT	5.64
04-22	6111300031	Do	04/02/86-04/07/86	MEALS WHILE TRAVELING IN DISTRICT	3.52
04-22	6111300012	Do	04/06/86-04/07/86	ONE NIGHT LODGING WHILE TRAVELING BACK TO D.C.	47.00
04-25	6112340006	DAVID R RAMAGE	12/10/85	2,500 HOUSE OF REP. CALENDARS	444.00
04-25	6112340008	Do	01/14/86	500 WELCOME TO WASHINGTON FLYERS	70.00

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HAROLD L VOLKMER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	6112340009	HAROLD L VOLKMER	03/01/86–08/01/86	P.O. BOX FOR DISTRICT OFFICE FOR 6 MONTHS	26.50
04-25	6112340007	XEROX CORPORATION	12/09/85	FACTORY INSTALLED SUPPLIES PACKAGED WITH DISTRICT OFFICE COPIER WHEN DELIVERED	144.55
04-25	6112500027	HAROLD L VOLKMER	01/01/86–12/31/86	OFFICIAL BUSINESS - REIMBURSEMENT REQUEST FOR 1 DISTRICT NEWSPAPER	15.00
04-25	6112500026	Do	02/01/86–12/31/86	OFFICIAL BUSINESS - REIMBURSEMENT REQUESTS FOR 2 DISTRICT NEWSPAPERS	22.00
04-25	6112500023	Do	04/10/86–04/11/86	ROUNDTRIP FROM WASHINGTON TO ST LOUIS AND RETURN	230.00
04-25	6112500025	Do	04/10/86–04/11/86	MILEAGE WHILE TRAVELING IN DISTRICT - 218 MILES @ 20¢ PER MILE	43.60
04-25	6112500024	Do	04/11/86	BREAKFAST AND DINNER WHILE TRAVELING IN DISTRICT	13.88
04-25	6115570001	GENERAL SERVICES ADMINISTRATION	04/01/86–06/30/86	RENT HANNIBAL MO 00000	2,102.00
04-28	6114820004	DOROTHY GILLIAM	01/03/86–04/11/86	6 TRIPS TO AND FROM AIRPORT FOR BOARDING PASSES FOR MEMBER 66 MILES @ .20¢ PER MILE	13.20
04-28	6114820001	SOUTHWESTERN BELL	04/01/86–04/30/86	HANNIBAL SERVICE	332.02
04-28	6114820002	Do	04/01/86–04/30/86	AT&T COMMUNICATIONS	414.38
04-28	6114820003	TETER LANDFILL	04/01/86–04/30/86	TRASH REMOVAL FOR MACON DISTRICT OFFICE	6.00
04-30	6118890640	JOE GRAVES & ASSOCIATES	04/01/86–04/30/86	RENT 818 TERRA LANE O'FALLON,MO 63366	325.00
04-30	6118890639	MARGARET A PHILLIPS	04/01/86–04/30/86	RENT 122 BOURKE MACON,MO 63552	300.00
04-30	6118890642	MIKE/LINDA HOELSCHER	04/01/86–04/30/86	RENT 317 LAFAYETTE WASHINGTON,MO	300.00
04-30	6118890641	SMITH BUILDING CO	04/01/86–04/30/86	RENT 912 EAST WALNUT COLUMBIA,MO	420.00
04-30	6120900344	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		3,462.63
04-30	6121820017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		298.01
05-07	6126500019	LEE VIOREL	04/24/86–04/24/86	OFFICIAL BUSINESS - REQUEST REIMBURSEMENT FOR TRAVEL - 348 MILES @ 20¢ PER MILE	69.60
05-07	6126660028	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LOCAL SERVICE	102.08
05-07	6126670005	UNION ELECTRIC	03/18/86–04/17/86	UTILITY SERVICE	17.25
05-13	6129410026	HAROLD L VOLKMER	04/01/86–12/31/86	OFFICIAL BUSINESS - 8 MONTH SUBSCRIPTION TO FRANKLIN COUNTY TRIBUNE	4.00
05-13	6129410027	Do	04/28/86–12/31/86	OFFICIAL BUSINESS - PRORATED SUBSCRIPTION TO QUINCY HERALD-WHIG	62.40
05-13	6129410028	Do	05/01/86–12/31/86	OFFICIAL BUSINESS - PRORATED SUBSCRIPTION TO MONROE CITY NEWS	8.40
05-13	6129720003	Do	04/21/86–04/22/86	ROUND TRIP FLIGHT FROM WASHINGTON TO ST. LOUIS AND BACK	230.00
05-13	6129720004	Do	04/21/86–04/22/86	ONE NIGHT'S LODGING TO CATCH EARLY MORNING FLIGHT	32.85
05-13	6129720005	Do	04/22/86	FOOD WHILE WORKING IN DISTRICT ON THE ROAD	2.11
05-13	6129720001	Do	04/24/86	FLIGHT FROM WASHINGTON TO ST. LOUIS	115.00
05-13	6129720002	Do	04/25/86–04/26/86	MILEAGE WHILE WORKING IN DISTRICT 212 MILES AT .20	42.40
05-16	6134660017	Do	05/02/86–05/04/86	TRAVEL WHILE IN DISTRICT ON BUSINESS 390 MILES AT .20¢	78.00
05-16	6134660018	Do	05/04/86	DINNER WHILE TRAVELING IN DISTRICT	10.78
05-16	6135540023	AT&T INFORMATION SYSTEMS	04/08/86–05/07/86	AT&T INFOR SYSTEMS FOR WASHINGTON OFFICE	6.06
05-16	6135540022	CITY OF COLUMBIA	03/12/86–04/10/86	UTILITIES FOR COLUMBIA DISTRICT OFFICE	18.58
05-16	6135540024	CONTINENTAL TELEPHONE OF MISSOURI	04/13/86–05/12/86	PHONE BILL FOR O'FALLON OFFICE	90.71
05-16	6135540025	SOUTHWESTERN BELL	04/05/86–05/04/86	SWB SERVICES FOR WASHINGTON OFFICE	48.63
05-16	6135540026	Do	04/05/86–05/04/86	AT&T COMM FOR WASHINGTON OFFICE	10.73
05-21	6139490005	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.84
05-21	6139770033	Do	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	9.09
05-22	6139590030	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	108.56
05-22	6140410021	SOUTHWESTERN BELL	04/15/86–05/14/86	SOUTHWESTERN BELL SERVICE	240.89
05-22	6140410022	Do	04/15/86–05/14/86	AT&T COMMUNICATIONS	2.39
05-22	6140410020	TETER LANDFILL	05/01/86–05/31/86	TRASH PICK-UP FOR MACON OFFICE	6.00
05-23	6139790005	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	27.93
05-23	6141790028	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	160.54

05-23	6141810034	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	9.59
05-27	6143450005	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	21.15
05-27	6143710001	KATHLEEN H ANDERSON	04/13/86-04/25/86	OFFICIAL BUSINESS - REQUEST REIMBURSEMENT	27.90
05-28	6142660004	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	2.09
05-28	6147890639	JOE GRAVES & ASSOCIATES	05/01/86-05/30/86	RENT 818 TERRA LANE O'FALLON,MO 63366	325.00
05-28	6147890638	MARGARET A PHILLIPS	05/01/86-05/30/86	RENT 122 BOURKE MACON,MO 63552	300.00
05-28	6147890641	MIKE/LINDA HOELSCHER	05/01/86-05/30/86	RENT 317 LAFAYETTE WASHINGTON,MO	300.00
05-28	6147890640	SMITH BUILDING CO	05/01/86-05/30/86	RENT 912 EAST WALNUT COLUMBIA,MO	420.00
05-30	6149800038	UNION ELECTRIC	04/17/86-05/13/86	UTILITY SERVICE	13.96
05-31	6150900328	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,568.88
05-31	6150920120	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		29.25
05-31	6153660017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		136.44
06-04	6150590028	CAROL PHILLIPS	04/08/86-05/07/86	OFFICIAL BUSINESS - REQUEST REIMBURSEMENT FOR MILEAGE - 106 MILES @ 20¢ PER MILE	21.20
06-04	6153530003	HAROLD L VOLKMER	05/15/86-05/17/86	ROUND TRIP FROM WASHINGTON TO ST LOUIS AND RETURN	230.00
06-04	6153530004	Do	05/15/86-05/17/86	MILEAGE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS - 473 MILES @ 20¢ PER MILE	94.60
06-04	6153530005	Do	05/16/86-05/17/86	MEALS WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	13.80
06-04	6153530006	Do	06/01/86-12/31/86	OFCL BUSS - REIMBURSEMENT FOR SIX MONTH SUB TO MEREMAC VALLEY TRANSCRIPT	4.00
06-04	6153630016	POSTMASTER	05/05/86	300 STAMPS AT 22¢	66.00
06-05	6153680021	AT&T INFORMATION SYSTEMS	05/08/86-06/07/86	AT&T INFORMATION FOR WASHINGTON DISTRICT OFFICE	6.06
06-05	6153680024	CITY OF COLUMBIA COMBINED UTILITIES	04/10/86-05/09/86	UTILITIES FOR COLUMBIA DISTRICT OFFICE	21.88
06-05	6153680025	GENERAL TELEPHONE CO OF THE MIDWEST	05/01/86-06/01/86	COLUMBIA PHONE SERVICE	85.38
06-05	6153680026	Do	05/01/86-06/01/86	COLUMBIA TOLL CHARGE	187.80
06-05	6153680027	Do	05/01/86-06/01/86	MACON PHONE SERVICE	36.49
06-05	6153680028	Do	05/01/86-06/01/86	MACON TOLL SERVICE	39.68
06-05	6153680022	SOUTHWESTERN BELL	05/05/86-06/04/86	SWB SERVICE	67.40
06-05	6153680023	Do	05/05/86-06/04/86	AT&T COMM	22.55
06-05	6153680029	HAROLD L VOLKMER	05/01/86-12/31/86	OFFICIAL EXPENSE - REQUEST REIMBURSEMENT OF PRORATED SUBSCRIPTION TO THE NEW HAVEN LEADER	6.00
06-09	6155750028	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	108.56
06-11	6157530022	CONTINENTAL TELEPHONE OF MISSOURI	05/13/86-06/12/86	272-8272 - O'FALLON OFFICE - CURRENT CHARGES	69.76
06-11	6157530023	Do	05/13/86-06/12/86	AT&T - O'FALLON OFFICE	19.52
06-11	6157530020	DAVID R RAMAGE	05/07/86	110 IMPRINT SIGNATURE	15.00
06-11	6157530024	SOUTHWESTERN BELL	05/01/86-05/31/86	HANNIBAL SERVICE	367.49
06-11	6157530025	Do	05/01/86-05/31/86	AT&T COMMUNICATIONS - HANNIBAL	384.42
06-11	6157530021	Do	05/15/86-06/14/86	314/946-5649 - CURRENT CHARGES FOR O'FALLON	234.72
06-19	6167830025	HAROLD L VOLKMER	07/01/86-12/31/86	OFFICIAL BUSINESS - 6 MONTH SUB TO THE MEMPHIS DEMOCRAT	12.00
06-19	6168070011	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	AT&T INFORMATION FOR HANNIBAL OFFICE	65.19
06-19	6168070010	Do	03/02/86-04/01/86	AT&T CHARGES FOR HANNIBAL OFFICE	65.19
06-19	6168070009	Do	04/02/86-05/01/86	AT&T CHARGES FOR HANNIBAL OFFICE	65.19
06-19	6168070008	Do	05/02/86-06/01/86	AT&T CHARGES FOR HANNIBAL OFFICE	65.19
06-19	6168070005	DEPARTMENT OF FINANCE	12/30/85	LATE FEES FOR THE MONTH OF DECEMBER	12.50
06-19	6168070006	Do	03/24/86-05/05/86	MARCH AND MAY LATE FEES	25.00
06-19	6168070001	GENERAL TELEPHONE CO OF THE MIDWEST	06/01/86-07/01/86	COLUMBIA PHONE SERVICE	96.89
06-19	6168070002	Do	06/01/86-07/01/86	COLUMBIA TOLL CHARGE	200.28
06-19	6168070003	Do	06/01/86-07/01/86	MACON PHONE SERVICE	38.45
06-19	6168070004	Do	06/01/86-07/01/86	MACON TOLL CHARGES	65.51
06-19	6168070015	NOAH'S ARK RESTAURANT & MOTOR INN	05/28/86	ROOM RENTAL FOR A PRESS CONFERENCE TO DISCUSS LEGISLATION	25.00
06-19	6168070007	TETER LANDFILL	06/01/86-06/30/86	TRASH PICK UP FOR MACON OFFICE	6.00
06-19	6168070012	HAROLD L VOLKMER	05/24/86	FLIGHT FROM WASHINGTON TO ST. LOUIS	115.00
06-19	6168070013	Do	05/24/86-05/28/86	MILEAGE WHILE TRAVELING IN DISTRICT ON BUSINESS 899 MILES AT .20¢	179.80
06-19	6168070014	Do	05/26/86	MEALS WHILE TRAVELING IN DISTRICT	7.13
06-19	6168800030	ATKINS FYR-FYTER	06/04/86-06/04/86	OFFICIAL BUSINESS - BILL FOR ANNUAL MAINTENANCE VISIT TO CHECK FIRE EXTINGUISHER	12.50
06-23	6170830033	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	10.90
06-24	6171860012	BRUCE WILEY HIBBARD	06/06/86-06/06/86	OFFICIAL BUSINESS - TRIP TO JERFFERSON CITY 208 MILES @ .20¢ PER MILE	41.60
06-25	6175530016	LEE VIOREL	06/13/86-06/13/86	OFFICIAL BUSINESS - TRIP TO O'FALLON OFC TO MEET W/CONSTITUENTS - R/T HANNIBAL/O'FALLON - 166 MILES @ 20¢ P/M.	33.20
06-25	6175650020	HAROLD L VOLKMER	06/06/86	OFCL BUSS - TRIP TO O'FALLON OFC TO MEET W/CONSTITUENTS - R/T HANNIBAL/O'FALLON - 166 MILES @ 20¢ P/M.	115.20
				TRAVEL WHILE WORKING IN DISTRICT 576 MILES AT .20¢	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. HAROLD L VOLKMER—Con.					
06-25	6175650021	Do	06/06/86	MEAL WHILE TRAVELING IN DISTRICT ON BUSINESS	2.34
06-25	6175650019	Do	06/10/86	FLIGHT FROM ST LOUIS TO WASHINGTON, DC	115.00
06-25	6175650018	Do	06/13/86-06/15/86	TRAVEL WHILE WORKING IN DISTRICT 402 MILES AT .20¢	80.40
06-26	6177590004	CITY OF COLUMBIA	05/09/86-06/11/86	UTILITY SERVICE	25.69
06-27	6176550019	AT&T INFORMATION SYSTEMS	05/02/86-07/01/86	HANNIBAL OFFICE	65.19
06-27	6176550012	CONTINENTAL TELEPHONE OF MISSOURI	06/13/86-07/12/86	SERVICE & EQUIP - LONG DISTANCE CALLS AND OTHER CHARGES FOR O'FALLON OFFICE	77.90
06-27	6176550013	Do	06/13/86-07/12/86	AT&T CHARGES - O'FALLON OFFICE	9.76
06-27	6176550014	ITT DIALCOM	05/31/86	CONVERSION OF DATA BASE AND CONVERSION OF TEXT FILES	461.00
06-27	6176550015	SOUTHWESTERN BELL	06/01/86-06/30/86	SOUTHWESTERN BELL SERVICE	320.62
06-27	6176550016	Do	06/01/86-06/30/86	AT&T COMMUNICATION CHARGES	329.32
06-27	6176550017	Do	06/05/86-07/04/86	WASHINGTON DISTRICT OFFICE PHONE - LOCAL	41.90
06-27	6176550018	Do	06/05/86-07/04/86	WASHINGTON DISTRICT OFFICE PHONE - AT&T	13.97
06-27	6177890640	JOE GRAVES & ASSOCIATES	06/01/86-06/30/86	RENT 818 TERRA LANE O'FALLON,MO 63366	325.00
06-27	6177890639	MARGARET A PHILLIPS	06/01/86-06/30/86	RENT 122 BOURKE MACON,MO 63552	300.00
06-27	6177890642	MIKE/LINDA HOELSCHER	06/01/86-06/30/86	RENT 317 LAFAYETTE WASHINGTON,MO	300.00
06-27	6177890641	SMITH BUILDING CO	06/01/86-06/30/86	RENT 912 EAST WALNUT COLUMBIA,MO	420.00
06-30	6178420004	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.57
06-30	6181900325	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,568.88
06-30	6181920179	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		29.25
06-30	6182550037	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		474.41
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	94,481.22
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	33,773.50
				TOTAL	**128,254.72**
OFFICE OF THE HON. BARBARA F VUCANOVICH					
SALARIES					
		DELAUER, GENEVE	04/01/86-06/30/86	STAFF ASSISTANT	4,749.99
		DIMMITT, JOAN M	04/01/86-06/30/86	STAFF ASSISTANT	3,249.99
		GOSSMAN, JEAN	06/23/86-06/30/86	LEGISLATIVE CORRESPONDENT	333.33
		HANNA, STEPHANIE J	04/01/86-06/30/86	SPECIAL ASSISTANT	5,499.99
		HILL, OLIVE M	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	6,249.99
		LAWRENCE, PAULETTE A	06/01/86-06/30/86	TEMPORARY EMPLOYEE	341.67
		LIKINS, TONY	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,500.00
		LOVEJOY, SALLY GRAY	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	6,875.01
		LUDWIG, NORMAN E	04/01/86-06/30/86	REGIONAL REPRESENTATIVE	5,155.11
		MCCLLICUDDY, MARY A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,378.01
		MEANS, BARBARA ANN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,280.01

		MULLIGAN, VIRGINIA B	04/01/86-06/30/86	STAFF ASSISTANT	4,297.23
		RIES, FRANCES JEAN	04/01/86-06/30/86	STAFF ASSISTANT	2,059.95
		THIERCOF, FRANCES	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,049.99
		TROY, JACKIE R	04/01/86-06/30/86	OFFICE MANAGER	8,499.99
		WALTHER, NANCY E	04/01/86-06/30/86	STAFF ASSISTANT	4,250.01
		WHITAKER, PAMELA	05/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,000.00
		WHITE, JESSIE ELIZABETH F	04/01/86-06/30/86	REGIONAL REPRESENTATIVE	5,750.01

EXPENSES

04-07	6091640012	COFFEE SYSTEM OF WASHINGTON	03/14/86	CHARGES FOR COFFEE FOR CONSTITUENTS VISITING DC OFFICE	34.00
04-07	6091640014	FEDERAL EXPRESS CORP	02/25/86	DELIVERY CHARGES	14.00
04-07	6091640011	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	MONTHLY FTS TELEPHONE CHARGES FOR NORTH LAS VEGAS DISTRICT OFFICE	82.16
04-07	6091640015	NEVADA BELL	11/01/85-11/30/85	MONTHLY TELEPHONE LISTING CHARGE FOR ELKO DISTRICT OFFICE IN NEVADA BELL BOOK	6.60
04-07	6091640013	BARBARA VUCANOVICH	03/10/86	REIMBURSEMENT FOR SKYCAP TIPS IN RENO AND DC	10.00
04-08	6091820007	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	121.29
04-09	6098400023	DINERS CLUB INTERNATIONAL	02/08/86-02/15/86	AIRLINE TICKET FOR ALLAN HANSSEB DC-RENO-ELY-RENO-LAS VEGAS-DC TRIP TO DISTRICT	600.00
04-09	6098400024	Do	03/03/86-03/05/86	HOTEL EXPENSES FOR TONY LIKINS DURING TRIP TO RENO	167.88
04-09	6098400021	ALLAN HANSSEN	02/09/86-02/10/86	REIMB FOR HOTEL EXPENSES DURING TRIP TO ELY FOR SENATE WILDERNESS MEETING	37.80
04-09	6098400020	Do	03/23/86	REIMB FOR TAXI FARE DURING TRIP TO RENO FOR WILDERNESS MEETING	9.50
04-09	6098400022	NORMAN E LUDWIG	03/07/86	REIMB FOR 362 MILES OF OFFICIAL TRAVEL BY PERSONAL AUTO AT .20 PER MILE	72.40
04-11	6099570013	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	11.36
04-14	6099470018	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	6.00
04-14	6101670004	CENTEL	03/23/86	LOCAL TELEPHONE SERVICE	83.00
04-14	6101670005	Do	03/23/86	AT&T	2.87
04-15	6104810013	AT&T INFORMATION SYSTEMS	03/23/86	MERLIN SYSTEMS	247.50
04-16	6104430033	AIRPORT PLAZA HOTEL	01/06/86-02/05/86	HOTEL EXPENSES FOR ALLAN HANSSEN DURING TRIP TO RENO DISTRICT OFFICE	111.40
04-16	6104430035	ECONOMY STATIONERS	03/22/86-03/24/86	BUSINESS CARD BOX	13.20
04-16	6104430032	METROPOLITAN MESSENGER SERVICE	03/12/86	MONTHLY DELIVERY CHARGES	19.00
04-16	6104430034	R L POLK & COMPANY	03/03/86-03/04/86	2 RENO CITY DIRECTORIES FOR RENO & DC	190.00
04-16	6104430036	JESSIE ELIZABETH F WHITE	03/21/86	REIMB FOR 171 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO AT .20 PER MILE	34.20
04-16	6104560037	C&P TELEPHONE COMPANY	02/28/86-03/24/86	C&P LONG DISTANCE SERVICE	.77
04-16	6104620013	AT&T INFORMATION SYSTEMS	12/01/85-12/31/85	MERLIN SYSTEMS	247.50
04-17	6105550008	C&P TELEPHONE COMPANY	02/06/86-03/05/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.84
04-18	6107520007	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	92.73
04-22	6108550001	BARBARA VUCANOVICH	12/01/85-12/31/85	REIMBURSEMENT FOR AIRLINE TICKET - DC/RENO/DC	800.00
04-22	6108550002	Do	04/07/86-04/08/86	REIMBURSEMENT FOR SKYCAP TIPS (2 IN DC, 2 IN RENO)	20.00
04-22	6108550003	Do	04/07/86-04/08/86	REIMBURSEMENT FOR PARKING IN DC	3.50
04-22	6108730023	AT&T INFORMATION SYSTEMS	04/09/86	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR RENO OFFICE ACCT 0011-13971-13	67.43
04-22	6108730020	COFFEE SYSTEM OF WASHINGTON	03/01/86-03/31/86	COFFEE & CREAM FOR CONSTITUENTS VISITING DC OFFICE	37.00
04-22	6108730022	CONGRESSIONAL QUARTERLY INC	03/25/86	ANNUAL SUBSCRIPTION FOR CONGRESSIONAL QUARTERLY	639.00
04-22	6108730024	ELY DAILY TIMES	05/25/86-05/25/87	9 MO NEWSPAPER SUBSCRIPTION TO ELKO DISTRICT OFFICE	45.00
04-22	6108730013	GENERAL SERVICES ADMINISTRATION	03/01/86-11/30/86	FTS MONTHLY TELEPHONE FOR RENO DISTRICT OFFICE	(1,178.10)
04-22	6108730014	Do	10/01/85-12/31/85	FTS MONTHLY TELEPHONE FOR RENO DISTRICT OFFICE	1,767.15
04-22	6108730015	Do	10/01/85-12/31/85	FTS FOR RENO DISTRICT OFFICE	(392.70)
04-22	6108730016	Do	01/01/86-02/28/86	FTS FOR JAN & FEB FOR RENO DISTRICT OFFICE	1,140.25
04-22	6108730021	BARBARA VUCANOVICH	01/01/86-02/28/86	FTS FOR JAN & FEB FOR RENO DISTRICT OFFICE	6.00
04-22	6108730017	Do	03/21/86	REIMBURSEMENT FOR PARKING FEE IN RENO FOR SPEECH AT HARRAH'S	400.00
04-22	6108730018	Do	03/26/86	REIMBURSEMENT FOR AIRLINE TICKET - RENO TO DC	10.00
04-22	6108730019	Do	03/26/86	REIMBURSEMENT FOR SKYCAP TIPS IN RENO & DC	3.50
04-23	6113440004	NEVADA BELL	03/26/86	REIMBURSEMENT FOR BREAKFAST DURING RETURN TRIP TO DC	6.60
04-25	6115570002	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	LOCAL TELEPHONE SERVICE	3,318.00
04-25	6115580010	CP NATIONAL TELEPHONE	04/01/86-06/30/86	RENT RENO, NV. DISTRICT OFFICE	85.93
04-30	6113470009	CANTRELL/CUTTER PRINTING, INC	05/01/86-05/31/86	LOCAL TELEPHONE SERVICE	2,282.50
04-30	6113470011	FEDERAL EXPRESS CORP	04/10/86	225,000 TOWN HALL MEETING NOTICES	11.00
04-30	6113470010	MCI TELECOMMUNICATIONS COMMERCIAL SVC-SW	03/28/86	DELIVERY SERVICES ACCT. 1076-7066-1	.55
04-30	6113470012	NEVADA PRESS CLIPPING SERVICE	04/02/86	MONTHLY TELEPHONE SERVICE FOR RENO DISTRICT OFFICE	163.75
04-30	6118890684	CITY OF NORTH LAS VEGAS	03/04/86-03/31/86	CLIPPING SERVICE FOR MARCH TO DC OFFICE	1,200.00
			01/01/85-12/31/85	RENT 2200 CIVIC CTR DR NORTH LAS VEGAS,NV	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. BARBARA F VUCANOVICH—Con.

Date	Voucher No.	Payee	Service dates	Description	(S) Amount
04-30	6118890644	Do	04/01/86-04/30/86	RENT 2200 CIVIC CTR DR NORTH LAS VEGAS,NV	675.84
04-30	6118890643	TED BLOHM	04/01/86-04/30/86	RENT 443 5TH ST ELKO,NV	450.00
04-30	6120900132	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,241.86
04-30	6121820038	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		13.36
05-05	6121220020	CENTRAL NEVADA NEWSPAPERS, INC	05/01/86-05/01/87	ANNUAL NEWSPAPER SUBSCRIPTION FOR TONOPAH TIMES-BONANZA & GOLDFIELD NEWS SENT TO N LAS VEGAS DIST OFC.	13.50
05-05	6121220021	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	MONTHLY FTS SERVICE FO^ RENO DISTRICT OFFICE	374.60
05-05	6121220022	Do	03/01/86-03/31/86	MONTHLY FTS SERVICE FOR NORTH LAS VEGAS DISTRICT OFFICE	82.16
05-05	6121220018	BARBARA VUCANOVICH	04/18/86-04/20/86	REIMBURSEMENT OF AIRLINE TICKET - DC TO RENO TO DC	420.00
05-05	6121220019	Do	04/18/86-04/20/86	REIMBURSEMENT FOR SKYCAP TIPS IN DC	16.00
05-06	6125830008	CENTEL	04/23/86	LOCAL TELEPHONE SERVICE	83.00
05-06	6125830009	Do	04/23/86	AT&T	1.23
05-07	6126770033	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	144.79
05-13	6129720006	COFFEE SYSTEM OF WASHINGTON	04/22/86	COFFEE, SUGAR & CREAM SUPPLIES FOR CONSTITUENTS VISITING DC OFFICE	46.65
05-13	6129720009	JOAN M. DIMMITT	02/13/86-04/23/86	REIMBURSEMENT FOR 156 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE	31.20
05-13	6129720007	BARBARA VUCANOVICH	04/24/86-04/27/86	REIMBURSEMENT FOR AIRLINE TICKET - DC TO RENO TO DC	420.00
05-13	6129720008	Do	04/24/86-04/27/86	REIMBURSEMENT FOR SKYCAP TIPS DURING TRIP TO AND FROM THE DISTRICT	20.00
05-13	6129720010	JESSIE ELIZABETH F WHITE	04/02/86-04/25/86	REIMBURSEMENT FOR 115 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE	23.00
05-19	6136590008	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	MONTHLY TELEPHONE EQUIPMENT CHARGE FOR RENO DISTRICT OFFICE - ACCT. #0011-13971-13	67.43
05-19	6136590011	NEVADA PRESS CLIPPING SERVICE	04/04/86-04/30/86	MONTHLY NEWSPAPER CLIPPING SERVICE FOR DC OFFICE	181.25
05-19	6136590009	BARBARA VUCANOVICH	05/09/86-05/10/86	REIMBURSEMENT FOR AIRLINE TICKET - DC TO RENO TO DC	800.00
05-19	6136590010	Do	05/09/86-05/10/86	REIMBURSEMENT FOR SKYCAP TIPS	10.00
05-20	6135320022	CONGRESSIONAL QUARTERLY INC	07/13/86-07/13/87	ANNUAL SUBSCRIPTION OF CONGRESSINOAL MONITOR	887.00
05-20	6135320025	LAS VEGAS REVIEW-JOURNAL	03/09/85-02/28/86	1985 ANNUAL NEWSPAPER RENEWAL TO NORTH LAS VEGAS DISTRICT OFFICE	76.06
05-20	6135320024	Do	03/01/36-02/28/87	1986 ANNUAL NEWSPAPER RENEWAL TO NORTH LAS VEGAS DISTRICT OFFICE	78.00
05-20	6135320023	MCI TELECOMMUNICATIONS	03/02/86	MONTHLY TELEPHONE SERVICE FOR RENO DISTRICT OFFICE	.34
05-20	6135320016	B. VUCANOVICH	05/04/86-05/06/86	REIMBURSEMENT FOR AIRLINE TICKETS DC TO RENO & LAS VEGAS TO DC	385.00
05-20	6135320018	Do	05/04/86-05/06/86	REIMBURSEMENT FOR SKYCAP TIPS	20.00
05-20	6135320017	Do	05/05/86	REIMBURSEMENT FOR AIRLINE TICKET-RENO TO LAS VEGAS (NLV TOWN HALL MEETING)	75.00
05-20	6135320019	Do	05/05/86	REIMBURSEMENT FOR MOTEL EXPENSES DURING TRIP TO LAS VEGAS	60.45
05-20	6135320020	Do	05/06/86	REIMBURSEMENT FOR TAXI FARE TO LAS VEGAS AIRPORT	10.00
05-20	6135320021	Do	05/07/86	REIMBURSEMENT FOR PARKING FEES IN DC ON OFFICIAL BUSINESS	6.00
05-21	6139490049	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	107.45
05-22	6139200333	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	124.46
05-22	6140610013	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	247.50
05-22	6142800005	NEVADA BELL	04/01/86-04/30/86	LOCAL TELEPHONE SERVICE	6.60
05-23	6139790050	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	34.43
05-23	6141830024	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	12.35
05-23	6142700033	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	124.46
05-27	6143450060	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.29
05-28	6147890643	CITY OF NORTH LAS VEGAS	05/01/86-05/30/86	RENT 2200 CIVIC CTR DR NORTH LAS VEGAS,NV	375.84
05-28	6147890642	TED BLOHM	05/01/86-05/30/86	RENT 443 5TH ST ELKO,NV	450.00
05-30	6149800028	CP NATIONAL TELEPHONE	06/01/86-06/30/86	LOCAL TELEPHONE SERVICE	118.00
05-30	6149800029	Do	06/01/86-06/30/86	AT&T COMMUNICATIONS	

05-31	6150900125	(EQUIPMENT ALLOWANCE)	05/01/86-05/31/86		3,237.00
05-31	6150920032	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/86-05/28/86		2.60
05-31	6153660038	(STATIONERY ALLOWANCE CHARGED)	05/01/86-05/31/86		532.76
06-04	6150300019	JACKIE R TROY	05/15/86	REIMBURSEMENT FOR COST OF COFFEE CREAMER FOR DC OFFICE	1.99
06-04	6150300016	BARBARA VUCANOVICH	05/14/86	REIMBURSEMENT FOR DC TAXI FARE ON OFFICIAL BUSINESS	15.00
06-04	6150300015	Do	05/16/86	REIMBURSEMENT FOR AIRLINE TICKET-DC TO RENO	210.00
06-04	6150300017	Do	05/16/86	REIMBURSEMEENT FOR SKYCAP TIPS DURING TRIP TO RENO	15.00
06-04	6150300018	JESSIE ELIZABETH F WHITE	04/30/86-05/15/86	REIMBURSEMENT FOR 170 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO @ .20 PER MILE	34.00
06-04	6150530018	COFFEE SYSTEM OF WASHINGTON	05/20/86	CHARGES FOR COFFEE, CREAM & SUGAR FOR CONSTITUENTS VISITING DC OFFICE	36.65
06-04	6150530022	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS TELEPHONE CHARGES FOR NORTH LAS VEGAS DISTRICT OFFICE	82.16
06-04	6150530021	HUBER BUSINESS SYSTEMS	05/01/86	1 - PRESENTOR PRINTWHEEL FOR RENO WHEELWRITER TYPEWRITER - CUSTOMER #75460	25.25
06-04	6150530020	MCI TELECOMMUNICATIONS	05/02/86	DIRECTORY ASSISTANCE CHARGES	1.65
06-04	6150530019	MINERAL COUNTY INDEPENDENT NEWS	03/02/86-03/02/87	ANNUAL NEWSPAPER RENEWAL SUBSCRIPTION TO RENO DISTRICT OFFICE	14.00
06-04	6150590029	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS CHARGES FOR RENO DISTRICT OFFICE	374.60
06-04	6150590030	UNIVERSITY OF NEVADA-RENO	05/05/86	TOWN HALL MEETING EXPENSES FOR COFFEE & DOUGHNUTS	43.50
06-05	6156460005	CENTEL	05/23/86	LOCAL TELEPHONE SERVICE	83.00
06-05	6156460006	Do	05/23/86	AT&T COMMUNICATIONS	6.46
06-09	6155760033	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	124.46
06-10	6157410013	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	247.50
06-19	6167510003	Do	05/01/86-05/31/86	TELEPHONE EQUIPMENT CHARGES FOR RENO DISTRICT OFFICE - ACCT. #0011-13971-13	67.43
06-19	6167510002	LAWLOR EVENTS CENTER	05/05/86	ROOM CHARGE FOR USE OF PRESIDENT'S ROOM FOR RENO TOWN HALL MEETING ON 5/5/86	150.00
06-19	6167510005	METROPOLITAN MESSENGER SERVICE	05/05/86	DELIVERY CHARGES	6.00
06-19	6167510004	JACKIE R TROY	06/08/86	REIMB FOR 52 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO (DULLES ROUND TRIP) @ 20¢ PER MILE	10.40
06-19	6167510001	BARBARA VUCANOVICH	05/17/86-06/01/86	REIMBURSEMENT FOR 1405 MILES OF OFFICIAL TRAVEL BY PRIVATE PLANE @ 47¢ PER MILE	660.35
06-19	6167830030	A CARLISLE	05/27/86	REDIFORMS FOR RENO CASEWORK AND STORAGE FILES	41.13
06-19	6167830029	BARBARA VUCANOVICH	05/23/86-05/31/86	REIMB FOR MEAL EXP DURING TRIPS TO AUSTIN, TONOPAH, EUREKA ELY, CARSON CITY, GABBS, RENO & LAS VEGAS	120.00
06-19	6167830028	Do	05/23/86-06/01/86	REIMBURSEMENT FOR HOTEL EXPENSES - AUSTIN, ELY & LAS VEGAS	107.16
06-19	6167830026	Do	06/02/86	REIMBURSEMENT FOR AIRLINE TICKET- RENO TO DC	179.00
06-19	6167830027	Do	06/02/86	REIMBURSEMENT FOR PARKING EXPENSE IN DC	5.00
06-19	6170410011	NEVADA BELL	05/01/86-05/31/86	LOCAL TELEPHONE SERVICE	6.60
06-20	6170500014	THOMAS J LANKFORD	05/30/86	500 BUSINESS FOR PAM WHITAKER, L.A. - ACCT. VU10F	20.00
06-25	6174850023	JOAN M. DIMMITT	05/02/86-06/10/86	REIMBURSEMENT FOR 197 MILES OF OFFICIAL TRAVEL BY PRIVATE AUTO .20¢ PER MILE	39.40
06-25	6174850024	B. VUCANOVICH	06/08/86	REIMBURSEMENT FOR AIRLINE TICKET - RENO TO DC	210.00
06-25	6174850025	Do	06/08/86	REIMBURSEMENT FOR SKYCAP TIPS	12.00
06-25	6175550014	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	247.50
06-26	6177590005	CP NATIONAL TELEPHONE	07/01/86-07/31/86	LOCAL TELEPHONE SERVICE	115.55
06-27	6177890644	CITY OF NORTH LAS VEGAS	06/01/86-06/30/86	RENT 2200 CIVIC CTR DR NORTH LAS VEGAS,NV	375.84
06-27	6177890643	TED BLOHM	06/01/86-06/30/86	RENT 443 5TH ST ELKO,NV	450.00
06-30	6178420049	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	169.14
06-30	6181900121	(EQUIPMENT ALLOWANCE)	06/01/86-06/30/86		3,236.62
06-30	6181920044	(PHOTOGRAPHIC SERVICES CHARGED)	06/01/86-06/28/86		3.90
06-30	6182550017	(STATIONERY ALLOWANCE CHARGED)	06/01/86-06/30/86		125.88

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	85,487.28
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	34,536.23
TOTAL	**120,023.51**

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DOUGLAS WALGREN

SALARIES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		BOOTH, GLENDA CAROL	04/01/86–06/30/86	LEGISLATIVE COORDINATOR	9,750.01
		COLLINS, COLLEEN M	04/01/86–06/30/86	RECEPTIONIST	4,500.00
		CORRIGAN, JOAN MARY	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	6,666.67
		DELANO, JONATHAN W	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	16,107.51
		ELSON, MINOR B	04/01/86–06/30/86	SPECIAL PROJECTS AIDE	7,249.99
		EUBANKS, FLORRIE	04/01/86–06/30/86	PRINCIPAL ASSISTANT	10,000.00
		GIORGETTI, NELLO ORLANDO	04/01/86–06/30/86	SPECIAL PROJECT	1,666.67
		JAQUES, MILTON	04/01/86–06/30/86		750.00
		LONERGAN, AMY E	04/01/86–06/30/86	RECEPTIONIST	2,583.33
		LONERGAN, CAROL	04/01/86–06/30/86	STAFF ASSISTANT	6,833.34
		MCFALLS, MAUREEN	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	6,666.67
		RAMNARINE, JUDITH	04/01/86–06/30/86	STAFF ASSISTANT/COMPUTER OPERATOR	3,165.33
		SMITH, NEAL EDWIN	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	2,966.67
		YOUARSKY, ANDREA	04/01/86–06/30/86	SHARED EMPLOYEE	300.00
		ZACCHERO, MARY JO	04/01/86–06/30/86	LEGISLATIVE AIDE	6,666.67

EXPENSES

04-04	6087610016	GENERAL MARKETING SYSTEMS	03/10/86	LABELS	445.00
04-04	6087610015	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS SERVICE FOR THE PITTSBURGH OFFICE	607.01
04-04	6087610017	MCI TELECOMMUNICATIONS COMMERCIAL SVC-SW	03/02/86	TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE	62.00
04-07	6092640020	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	54.00
04-08	6090850007	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	25.03
04-08	6094330029	CANTRELL/CUTTER PRINTING, INC	03/20/86	32,457 CHESHIRE LABEL, HEALTH NEWSLETTER	203.51
04-08	6094330030	Do	03/20/86	42,000 HEALTH NEWSLETTER	1,621.97
04-09	6093800005	DOUG WALGREN	03/21/86–03/22/86	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	208.00
04-11	6099560023	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	1.90
04-14	6099460030	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	2.00
04-15	6101480014	AT&T INFORMATION SYSTEMS	02/20/86–03/19/86	TELEPHONE EQUIPMENT CHARGE FOR THE PITTSBURGH OFFICE	113.58
04-15	6101480017	BELL OF PENNSYLVANIA	02/19/86–03/18/86	TELEPHONE CHARGES FOR THE PITTSBURGH OFFICE	53.44
04-15	6101480018	Do	03/19/86	AT&T COMMUNICATIONS	3.93
04-15	6101480015	CANTRELL/CUTTER PRINTING, INC	03/20/86	5,000 MEMO PADS	50.15
04-15	6101480016	Do	03/25/86	240,000 NEWSLETTER	4,461.85
04-15	6101480019	EASTER SEAL SOCIETY	03/26/86	47 NEWSPAPER CLIPS	40.00
04-15	6101480020	DOUG WALGREN	04/02/86	TRAVELLED TO PITTSBURGH BY COMMERCIAL TRANSPORTATION ONE WAY	104.00
04-15	6101480021	Do	04/05/86	TRAVELLED TO WASHINGTON BY PRIVATE TRANSPORTATION 242 MILES AT 20.5¢ PER MILE	49.61
04-15	6101480022	Do	04/07/86–04/07/86	TRAVELLED TO PITTSBURGH BY COMMERCIAL TRANSPORTATION, ROUND TRIP	208.00
04-16	6104560012	C&P TELEPHONE COMPANY	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	1.00
04-17	6105540008	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	22.72
04-18	6107510006	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.66
04-21	6104320003	BELLEVUE SUBURBAN LIFE	05/15/86–05/15/87	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	12.00
04-21	6104320002	JONATHAN W DELANO	03/28/86–04/04/86	TRAVELLED TO DISTRICT/PITTSBURGH R/T BY PRIVATE TRANSPORTATION, 490 MI @ 20.5¢/MILE	100.45
04-22	6111300017	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS LINES IN PITTSBURGH OFFICE	403.29
04-22	6111300015	MEDIAWIRE	03/24/86	CMU ENGINEERING	52.00

04-22	6111300016	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION RENEWAL FOR THE WASHINGTON OFFICE	39.00
04-25	6111580015	MCI TELECOMMUNICATIONS COMMERCIAL SVC-SW	04/02/86	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE	26.58
04-25	6111580014	DOUG WALGREN	04/12/86-04/12/86	TRAVELED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION FOR MEMBER	208.00
04-25	6112500028	ARMS CONTROL & FOREIGN POLICY CAUCUS	01/01/86-12/31/86	1986 BASE MEMBERSHIP FEE	475.00
04-25	6112500029	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/86-12/31/86	BASIC 1986 MEMBERSHIP DUES	650.00
04-25	6115570003	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	PITTSBURGH,PA	7,292.00
04-30	6115710022	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	61.50
04-30	6118420023	DOUG WALGREN	04/19/86-04/19/86	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	198.00
04-30	6118420024	Do	04/21/86-04/21/86	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	198.00
04-30	6120900441	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,130.38
04-30	6120920140	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		1.30
04-30	6121820018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		480.78
05-05	6119320003	MCI TELECOMMUNICATIONS COMMERCIAL SVC-SW	04/02/86		13.31
05-07	6126500020	US TREASURY	12/01/85-12/31/85	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE	500.00
05-07	6126660030	C&P TELEPHONE COMPANY	01/01/86-01/31/86	OFFICE EQUIPMENT CHARGES OF THE ENVIRONMENTAL AND ENERGY STUDY CONFERENCE	123.72
05-08	6126630030	DOUG WALGREN	04/25/86-04/26/86	C&P LOCAL SERVICE	198.00
05-13	6129570022	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	178.28
05-21	6139490007	C&P TELEPHONE COMPANY	02/01/86-02/28/86	TELEPHONE EQUIPMENT	33.52
05-21	6139770035	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	.58
05-21	6139840022	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	C&P LONG DISTANCE SERVICE	197.75
05-22	6139590032	C&P TELEPHONE COMPANY	02/01/86-02/28/86	TELEPHONE EQUIPMENT	131.64
05-23	6139790007	Do	01/01/86-01/31/86	C&P LOCAL SERVICE	34.37
05-23	6140700021	GSA	03/20/86	C&P LONG DISTANCE SERVICE	26.10
05-23	6140700020	Do	04/20/86	OFFICE SUPPLIES FOR THE PITTSBURGH OFFICE	181.13
05-23	6140700019	DOUG WALGREN	05/08/86-05/09/86	OFFICE SUPPLIES FOR THE PITTSBURGH OFFICE	198.00
05-23	6141790030	C&P TELEPHONE COMPANY	03/01/86-03/31/86	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	131.64
05-23	6141810036	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	1.19
05-23	6142260022	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	C&P LONG DISTANCE SERVICE	197.75
05-27	6143450007	C&P TELEPHONE COMPANY	03/01/86-03/31/86	TELEPHONE EQUIPMENT	64.64
05-28	6142660005	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	4.13
05-29	6147830030	HOUSE RECORDING STUDIO	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	44.00
05-29	6148520017	BELL OF PENNSYLVANIA	03/19/86-04/18/86	OFFICIAL RECORDING SERVICES	52.46
05-29	6148520018	Do	03/19/86-04/18/86	TELEPHONE SERVICES FOR THE PITTSBURGH OFFICE	8.04
05-29	6148520019	EASTER SEAL SOCIETY	04/01/86-04/30/86	AT&T COMMUNICATIONS CHARGE FOR THE PITTSBURGH OFFICE	48.10
05-31	6150900423	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86	77 NEWSPAPER CLIPS	1,878.11
05-31	6153660018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		590.08
06-04	6149570018	WEDIAWIRE	05/05/86		130.00
06-04	6149570017	PITTSBURGH TIMES-JOURNAL	03/09/86-03/09/87	NEWS SERVICE: COMMUNITY COUNCIL & FOREIGN IMPORTERS	35.00
06-04	6149570019	DOUG WALGREN	05/15/86-05/15/86	SUBSCRIPTION RENEWAL FOR THE PITTSBURGH OFFICE	198.00
06-04	6149570020	Do	05/18/86-05/19/86	TRAVELED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	198.00
06-09	6153520012	AT&T INFORMATION SYSTEMS	03/20/86-04/19/86	TRAVELED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	113.58
06-09	6153520015	MCI TELECOMMUNICATIONS	07/02/85	EQUIPMENT CHARGES FOR PITTSBURGH OFFICE	(6.06)
06-09	6153520013	Do	05/02/86	CREDIT FOR DUPLICATE PAYMENT	21.07
06-05	6153520014	Do	05/02/86	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE	18.17
06-05	6155750030	C&P TELEPHONE COMPANY	04/01/86-04/30/86	TELEPHONE SERVICE FOR THE PITTSBURGH OFFICE	131.64
06-10	6157340027	BELL OF PENNSYLVANIA	04/19/86-05/18/86	C&P LOCAL SERVICE	53.08
06-10	6157340028	Do	05/19/86	TELEPHONE CHARGES FOR THE PITTSBURGH OFFICE	4.49
06-10	6157340029	EASTER SEAL SOCIETY	05/01/86-05/28/86	AT&T COMMUNICATIONS CHARGES	40.00
06-10	6157340030	DOUG WALGREN	06/02/86-06/02/86	43 NEWSPAPER CLIPS	198.00
06-12	6162560025	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TRAVELED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	197.75
06-16	6157480003	Do	04/20/86-05/19/86	TELEPHONE EQUIPMENT	113.58
06-16	6157480001	DOUG WALGREN	05/23/86-05/23/86	EQUIPMENT CHARGES FOR THE PITTSBURGH OFFICE	198.00
06-16	6157480002	Do	05/26/86-05/26/86	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	198.00
06-19	6168560024	Do	06/04/86-06/04/86	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	198.00
06-19	6168560025	Do	06/05/86-06/05/86	TRAVELLED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION - FLOOD EMERGENCY	198.00
06-19	6168560026	Do	06/07/86-06/07/86	TRAVELED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION - FLOOD EMERGENCY	198.00
				TRAVELED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	198.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DOUGLAS WALGREN—Con.					
06-19	6168560027	Do	06/08/86-06/09/86	TRVELED TO PITTSBURGH ROUND TRIP BY COMMERCIAL TRANSPORTATION	198.00
06-23	6168860021	JONATHAN W DELANO	05/12/86-05/21/86	TRAVELLED TO PITTSBURGH ROUND TRIP BY PRIVATE TRANSPORTATION 490 MILES @ 20.5¢ PER MILE	100.45
06-23	6168860020	PITTSBURGH BUSINESS TIMES	03/15/86-03/15/87	SUBSCRIPTION RENEWAL FOR PITTSBURGH TIMES JOURNAL FOR THE PITTSBURGH OFFICE	35.00
06-23	6170830034	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	3.62
06-26	6176820026	DAVID R RAMAGE	06/19/86	250 BUSINESS CARDS / CORRIGAN	18.97
06-26	6176820025	MCI TELECOMMUNICATIONS	06/02/86	TELEPHONE SERVICES FOR PITTSBURGH OFFICE	9.91
06-27	6176200022	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	197.75
06-27	6177540027	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	22.50
06-30	6178420006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	55.00
06-30	6181900418	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,828.89
06-30	6182550038	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		627.89
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	85,872.86
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,068.95
				TOTAL	**116,941.81**
OFFICE OF THE HON. ROBERT S WALKER					
SALARIES					
		BURNETT, JOHN WALTER	04/01/86-06/30/86	SPECIAL ASST FOR COMM & RESEARCH	4,625.01
		CARROLL, LYNNE H	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,931.25
		DIOSEGY, ROSEMARIE A	04/01/86-06/30/86	CLERK	3,750.00
		GEORGE, LISA	04/01/86-06/30/86	RECEPTIONIST/STAFF ASST	3,249.99
		GINGRICH, JOHN ALLEN, JR	06/02/86-06/30/86	D.C. INTERN	937.67
		GRAYBILL, MARY ALICE	04/01/86-06/30/86	SECRETARY	4,725.00
		GUPPY, PAUL W	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,750.00
		HOWARD, JOHN WESLEY	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	9,375.00
		HOWARD, KELLY J R	04/01/86-06/30/86	SENIOR CASEWORKER	5,937.51
		KERCHER, CARROLL E	04/01/86-06/30/86	SECRETARY	3,999.99
		MARCANTOGNINI, ANNE M	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,625.01
		MIGDON, ALEX	04/01/86-06/30/86	SPEC ASST FOR FIELD REPRESENTATION	6,000.00
		NICHOLAS, ANNE L	04/01/86-06/30/86	CASEWORKER	4,374.99
		PEIFFER, DAVID ALLEN	06/16/86-06/30/86	D.C. INTERN	483.00
		PHILLIPS, MARC T	04/01/86-06/30/86	DISTRICT ADMIN ASSISTANT	9,375.00
		TILLETT, THOMAS PAUL	04/01/86-06/30/86	SPECIAL ASST FOR CONSUMER AFFAIRS	4,749.99
		WOLF, CYNTHIA CHAPLINE	04/01/86-06/30/86	EXECUTIVE ASSISTANT	6,999.99
		YOUARSKY, ANDREA	04/01/86-06/30/86	SHARED EMPLOYEE	410.01
		YOUNG, DAVID M	04/01/86-06/30/86	SENIOR LEGISLATIVE ASSISTANT	9,250.00

EXPENSES

04-04	6086880025	SUNOCO	02/05/86-02/27/86	GASOLINE FOR THE MOBILE OFFICE	114.00
04-07	6091640016	ROBERT S WALKER	03/03/86-03/06/86	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, D.C. 242 MILES AT 20.5¢ PER MILE	49.61
04-07	6091640017	Do	03/11/86-03/15/86	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, D.C. 242 MILES AT 20.5¢ PER MILE	49.61
04-07	6091640018	Do	03/18/86-03/21/86	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, D.C. 242 MILES AT 20.5¢ PER MILE	49.61
04-07	6092460019	BELL OF PA	03/10/86-04/09/86	CURRENT MONTHLY CHARGES FOR LOCAL TELEPHONE SERVICE FOR LANCASTER, PA OFFICE	115.95
04-07	6092460020	Do	03/10/86-04/09/86	CURRENT MONTHLY CHARGES FOR LONG DISTANCE SERVICE FOR LANCASTER, PA OFFICE	115.39
04-07	6092640021	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	45.50
04-08	6090850008	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	36.06
04-09	6093800006	ALLIED SURGICAL SUPPLY COMPANY, INC	03/07/86	FOOT STOOL TO ASSIST ENTRANCE INTO THE MOBILE OFFICE (VAN)	45.60
04-11	6099560024	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	.62
04-11	6100400024	AUTOMATED OFFICE PRODUCTS, INC.	03/25/86	CHARGE FOR RECYCLING OF NEC 5500/7700 MULTISTRIKE RIBBONS FOR USE IN WASHINGTON OFFICE	73.00
04-11	6100700013	CONGRESSIONAL QUARTERLY INC	12/12/85	PURCHASE OF A BINDER TO HOLD REPORTS RECEIVED WEEKLY	29.95
04-11	6100700012	ENGLE-HAMBRIGHT & DAVIES, INC.	02/25/86-02/25/87	COMMERCIAL AUTOMOBILE INSURANCE FOR MOBILE OFFICE (RENEWAL)	722.00
04-11	6100700011	LARRY MURPHY CHEVROLET-PEUGEOT	03/26/86	REPAIR (SLIDING DOOR) OF MOBILE OFFICE	35.00
04-14	6099460031	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	.84
04-17	6105540009	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	77.14
04-17	6106810029	THOMAS J LANKFORD	03/03/86-03/05/86	PRINT QUEST - T/S CARDS - (P.G.) - 2/C	2,317.72
04-18	6107510007	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	42.57
04-21	6104320004	THOMAS J LANKFORD	02/25/86-02/26/86	MEETING CARDS-T/S, REORDER MEETING CARDS	361.25
04-21	6106310001	AT&T INFORMATION SYSTEMS	03/18/86-04/17/86	MONTHLY TELEPHONE EQUIPMENT SERVICE CHARGE FOR LANCASTER, PA OFFICE	171.98
04-21	6107830005	MICRO RESEARCH, INC.	01/16/85	100 FEET OF SHEILDED CABLE FOR COMPUTER SYSTEM IN WASHINGTON, D.C. OFFICE	114.00
04-25	6111580016	PATRIOT-NEWS COMPANY	04/24/86-04/23/87	RENEW SUBSCRIPTION TO THE PATRIOT (TERM - ONE YEAR)	67.60
04-25	6112340010	THOMAS J LANKFORD	03/14/86-03/25/86	MEETING CARDS-T/S, CARDS (A.M.)-1/C	175.10
04-28	6114340015	SUNMARK INDUSTRIES	03/06/86-04/04/86	GASOLINE FOR THE MOBILE OFFICE	126.99
04-30	6115710023	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	39.25
04-30	6118890645	COUNTY OF LANCASTER	04/01/86-04/30/86	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	458.00
04-30	6118890646	LANCASTER CO. MOTORS, INC	04/01/86-04/30/86	RENT MOBILE OFFICE	350.00
04-30	6120900424	*(EQUIPMENT ALLOWANCE)*	01/16/85-12/31/85		148.55
04-30	6120900425	Do	04/01/86-04/30/86		3,009.26
04-30	6121820039	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		(35.60)
05-05	6118560022	BELL OF PA	04/10/86-05/09/86	CURRENT MONTHLY CHARGES FOR LOCAL TELEPHONE SERVICE FOR LANCASTER, PA OFFICE	116.34
05-05	6118560023	Do	04/10/86-05/09/86	CURRENT MONTHLY CHARGES FOR LONG DISTANCE SERVICE FOR LANCASTER, PA OFFICE	6.18
05-07	6126500021	AT&T INFORMATION SYSTEMS	04/18/86-05/17/86	MONTHLY TELEPHONE EQUIPMENT SERVICE CHARGE FOR LANCASTER, PA OFFICE	171.98
05-07	6126660031	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	136.20
05-13	6129570023	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	243.18
05-15	6133400027	ROBERT S WALKER	04/08/86-04/10/86	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES AT 20.5¢ PER MILE	49.61
05-15	6133400028	Do	04/15/86-04/17/86	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES AT 20.5¢ PER MILE	49.61
05-15	6133400029	Do	04/21/86-04/23/86	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES AT 20.5¢ PER MILE	49.61
05-15	6133400030	Do	04/28/86-05/01/86	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC 242 MILES AT 20.5¢ PER MILE	49.61
05-19	6136590012	AUTOMATED OFFICE PRODUCTS, INC.	05/09/86	CHARGE FOR RECYCLING OF EPSON RIBBONS FOR USE IN WASHINGTON OFFICE	15.74
05-21	6139490008	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	50.85
05-21	6139770036	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	3.28
05-21	6139840023	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	267.89
05-22	6139590033	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	142.68
05-23	6139790008	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	167.76
05-23	6141790031	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	142.68
05-23	6142260023	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	267.89
05-27	6143450008	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	69.44
05-28	6147710023	SUNOCO	04/10/86-04/28/86	GASOLINE FOR THE MOBILE OFFICE	66.99
05-28	6147890644	COUNTY OF LANCASTER	05/01/86-05/30/86	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	458.00
05-28	6147890645	LANCASTER CO. MOTORS, INC	05/01/86-05/30/86	RENT MOBILE OFFICE	350.00
05-29	6147830031	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	36.75
05-31	6150900407	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,962.39
05-31	6150920151	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		32.50
05-31	6153660039	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		147.99

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ROBERT S WALKER—Con.					
06-04	6149570021	ROBERT S WALKER	05/06/86-05/08/86	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC - 242 MILES @ 20.5¢ PER MILE	49.61
06-04	6149570022	Do	05/13/86-05/15/86	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC - 242 MILES @ 20.5¢ PER MILE	49.61
06-04	6149570023	Do	05/20/86-05/22/86	ROUND TRIP TRAVEL FROM EAST PETERSBURG, PA TO WASHINGTON, DC - 242 MILES @ 20.5¢ PER MILE	49.61
06-04	6153530009	AT&T INFORMATION SYSTEMS	05/18/86-06/17/86	MONTHLY TELEPHONE EQUIPMENT SERVICE CHARGE FOR LANCASTER, PA OFFICE	171.98
06-04	6153530007	BELL OF PA	05/10/86-06/09/86	CURRENT MONTHLY CHARGES FOR LOCAL TELEPHONE SERVICE FOR LANCASTER, PA OFFICE	118.68
06-04	6153530008	Do	05/10/86-06/09/86	CURRENT MONTHLY CHARGES FOR LONG DISTANCE SERVICE FOR LANCASTER, PA OFFICE	5.49
06-05	6155540006	JOHN WALTER BURNETT	05/19/86	R/T TRAVEL FROM WASHINGTON, DC/LANCASTER, PA - 240 MILES @ 20.5¢ PER MILE (TO ATTEND PRESS CONFERENCE).	49.20
06-05	6155540007	Do	05/19/86	REIMBURSEMENT FOR COST TO PARK IN LANCASTER, PA DURING PRESS CONFERENCE	2.50
06-09	6155750031	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	142.68
06-12	6162560026	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	267.89
06-24	6171860020	AUTOMATED OFFICE PRODUCTS, INC	06/13/86	CHARGE FOR RECYCLING OF NEC MULTISTRIKE RIBBONS FOR USE IN WASHINGTON OFFICE	89.73
06-24	6171860018	ANNE L NICHOLAS	06/05/86	REIMB FOR TVL BY BUS FR WASHINGTON, D.C. TO YORK, TO BE TAKEN TO LANCASTER, PA DISTRICT OFFICE	16.15
06-24	6171860019	Do	06/05/86	REIMB FOR CAB FARE FR DC RESIDENCE TO TRAILWAYS BUS STATION FOR TRIP TO LANCASTER, PA DIST OFFICE	4.00
06-24	6171860021	SUNMARK INDUSTRIES	05/07/86-06/08/86	GASOLINE FOR THE MOBILE OFFICE	62.50
06-24	6171860022	US TREASURY	06/09/86	PAYMENT FOR MISSING TYPEWRITER, CONTROL NUMBER CA 04209	55.00
06-25	6175650022	THOMAS J LANKFORD	05/27/86	TYPESET MEETING CARD - NOT PRINTED	20.00
06-27	6176200023	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	267.89
06-27	6177540028	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	48.25
06-27	6177890645	COUNTY OF LANCASTER	06/01/86-06/30/86	RENT 50 NORTH DUKE ST LANCASTER,PA 17603	458.00
06-27	6177890646	LANCASTER CO. MOTORS, INC	06/01/86-06/30/86	RENT MOBILE OFFICE	350.00
06-30	6177360011	BELL OF PA	06/10/86-07/09/86	CURRENT MONTHLY CHARGES FOR LOCAL TELEPHONE SERVICE FOR LANCASTER, PA OFFICE	118.47
06-30	6177360012	Do	06/10/86-07/09/86	CURRENT MONTHLY CHARGES FOR LONG DISTANCE TELEPHONE SERVICE FOR LANCASTER, PA OFFICE	6.26
06-30	6178420007	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	96.23
06-30	6181900402	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,950.13
06-30	6182550018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		126.58

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	84,551.41

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	20,538.14
TOTAL	**105,089.55**

OFFICE OF THE HON. WES WATKINS

SALARIES

AFFE, MARLENE M	04/01/86-06/30/86	STAFF ASSISTANT	5,025.00
BEAUCHAMP, KAY LYN	04/01/86-06/30/86	STAFF ASSISTANT	4,650.00
BIERSDORF, MARK WILLIAM	04/01/86-04/25/86	COMPUTER OPERATOR	1,395.83
BOLLINGER, MARILYN SUE	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	4,050.00
CHITWOOD, KATHLEEN MCBEE	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	4,374.99

COOPER, CHARLES MARION	04/01/86-06/30/86	SPECIAL ASS'T & DIRECTOR OF COMMUNICATIONS		300.00
CUSTER, D. CLAY	06/01/86-06/30/86	D.C. INTERN		970.00
HANEY, ROBERT L	04/01/86-05/31/86	TEMPORARY EMPLOYEE		200.00
Do	06/01/86-06/30/86	TEMPORARY EMPLOYEE		100.00
HANNA, JEANETTE	04/01/86-06/30/86	SPECIAL ASSISTANT		5,025.00
HULIN, WANDA KAY	04/01/86-05/31/86	LEGISLATIVE CORRESPONDENT		1,150.00
Do	06/01/86-06/30/86	PART-TIME EMPLOYEE		575.00
JACKSON, PAUL G	04/01/86-06/30/86	STAFF ASSISTANT		6,999.99
JONES, HUGH J	04/01/86-06/30/86	LEGISLATIVE ASSISTANT		2,625.00
KREIS, PHYLLIS	05/07/86-06/30/86	COMPUTER OPERATOR		8,250.00
LACKS, SHARON K	04/01/86-06/30/86	EXECUTIVE ASSISTANT		4,400.01
MYERS, RONALD DEAN	04/01/86-06/30/86	RECEPTIONIST		1,662.51
RAY, EMILY KATHLEEN	04/01/86-06/30/86	PART-TIME EMPLOYEE		9,000.00
SHARP, RAYMOND D	04/01/86-06/30/86	LEGISLATIVE COORDINATOR		7,500.00
STEPHENSON, AMY ELIZABETH	04/01/86-06/30/86	SPECIAL ASSISTANT		970.00
STONE, JEANIE LEE	06/01/86-06/30/86	D.C. INTERN		386.67
TRIMMER, LORA LOU	06/02/86-06/30/86	STAFF ASSISTANT		2,499.99
WHITWORTH, LYNDAL L	04/01/86-06/30/86	PART-TIME EMPLOYEE		7,950.00
WILSON, PHYLLIS DARLENE	04/01/86-06/30/86	DISTRICT ADMINISTRATOR		4,374.99
		DISTRICT OFFICE MANAGER		

EXPENSES

04-04	6086880028	AT&T INFORMATION SYSTEMS	02/04/86-03/03/86	EQUIPMENT CHARGES FOR MCALESTER DISTRICT OFFICE	26.73
04-04	6086880027	Do	03/10/86-04/09/86	EQUIPMENT CHARGES ADA DISTRICT OFFICE	96.87
04-04	6086880026	DAVID R RAMAGE	03/10/86	PRINTING FOR OFFICIAL USE CUSTOMER #623	30.00
04-07	6092640022	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	55.50
04-08	6090850010	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	196.14
04-09	6098400025	PHYLLIS DARLENE WILSON	03/06/86-03/26/86	ASSIST IN DISTRICT OFFICE AT REQUEST OF MEMBER - MILEAGE 508 X 20.5¢	104.14
04-09	6098400026	Do	03/06/86-03/26/86	MEALS WHILE IN DISTRICT OFFICE AT REQUEST OF MEMBER	13.78
04-11	6099560026	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	31.74
04-14	6099460033	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	68.52
04-15	6101480028	AT&T INFORMATION SYSTEMS	08/04/85-09/03/85	EQUIPMENT CHARGES FOR MCALESTER DISTRICT OFFICE 0016-80959-33	35.00
04-15	6101480029	Do	12/04/85-01/03/86	EQUIPMENT CHARGES FOR MCALESTER DISTRICT OFFICE 0016-80959-33	35.00
04-15	6101480027	SAVIN CORPORATION	01/03/86-03/04/86	METER USAGE FOR PHOTOCOPIER WASHINGTON OFFICE	49.86
04-15	6101480025	SOUTHWESTERN BELL	02/13/86-03/12/86	STILLWATER DISTRICT OFFICE CHARGES - SOUTHWESTERN BELL	93.03
04-15	6101480026	Do	02/13/86-03/12/86	STILLWATER DISTRICT OFFICE CHARGES - AT&T COMMUNICATIONS	20.11
04-15	6101480023	Do	03/09/86-04/08/86	LINE CHARGES FOR ADA DISTRICT OFFICE, INCLUDING ITEMIZED CALLS - SOUTHWESTERN BELL	92.35
04-15	6101480024	Do	03/09/86-04/08/86	ADA DISTRICT OFFICE CHARGES FOR AT&T COMMUNICATIONS	3.63
04-15	6104800029	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	284.75
04-16	6104430028	Do	02/24/86-03/23/86	EQUIPMENT CHARGES FOR STILLWATER DISTRICT OFFICE 0008-80814-19	86.95
04-16	6104430027	FIRST REYBURN CORP	03/01/86-03/31/86	DUPLICATION COST FOR STILLWATER DISTRICT OFFICE	22.80
04-16	6104430030	WES WATKINS	03/14/86-04/05/86	MILEAGE WHILE IN DISTRICT ON OFFICIAL BUSINESS 1,551 MILES X .205	318.16
04-16	6104430029	Do	04/07/86	AIRFARE RETURN FROM DISTRICT TO WASHINGTON WHILE ON OFFICIAL BUSINESS OKC-DC	175.00
04-16	6104560014	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	30.90
04-16	6104630029	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	284.75
04-17	6105540011	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	190.98
04-18	6107510009	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	137.45
04-25	6114560005	AT&T INFORMATION SYSTEMS	04/04/86-05/03/86	EQUIPMENT CHARGE FOR MCALESTER DISTRICT OFFICE - 0016-80959-33	38.95
04-25	6114560001	SOUTHWESTERN BELL	03/29/86-04/28/86	CHARGES FOR MCALESTER DISTRICT OFFICE - SOUTHWESTERN BELL	74.70
04-25	6114560002	Do	03/29/86-04/28/86	ITEMIZED CALLS MCALESTER DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	.60
04-25	6114560003	WES WATKINS	03/21/86	AIR FARE TO DISTRICT WHILE ON OFFICIAL BUSINESS - DCA/STL/OKC	169.00
04-25	6114560004	Do	04/11/86-04/13/86	AIR FARE TO DISTRICT AND RETURN WHILE ON OFFICIAL BUSINESS - DCA/ORD/OKC/STL/DCA	364.00
04-25	6115570004	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT MCALESTER OK 00000	820.00
04-25	6115570005	Do	04/01/86-06/30/86	RENT ADA OK 00000	1,262.00
04-30	6115710024	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	39.50
04-30	6118890647	FIRST REYBURN CORP	04/01/86-04/30/86	RENT 720 S HUSBAND STILLWATER,OK	440.00
04-30	6120900176	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,910.30
04-30	6121820019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,625.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. WES WATKINS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	6121540029	RAYMOND D SHARP	02/18/86-03/18/86	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER - 854 MILES @ 20.5¢ PER MILE.	175.06
05-05	6121540028	Do	03/16/86-03/16/86	MILEAGE WHILE TRANSPORTING MEMBER TO AND FROM AIRPORT AT REQUEST OF MEMBER - 165 @ 20.5¢ PER MILE.	33.82
05-07	6122800024	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	CURRENT CHARGES FOR MCALESTER DISTRICT OFFICE	26.73
05-07	6122800025	Do	03/04/86-04/03/86	CURRENT CHARGES FOR ADA DISTRICT OFFICE 0013-96762-17	3.03
05-07	6122800023	Do	04/10/86-05/09/86	LEASES AND RENTALS OF EQUIPMENT ADA DISTRICT OFFICE 0014-38999-38	96.87
05-07	6122800016	C&R GRAPHIC DESIGNS, INC.	03/07/86-04/11/86	VOTERS VOICE COLUMNS	200.00
05-07	6122800017	SOUTHWESTERN BELL	03/13/86-04/12/86	CURRENT CHARGES STILLWATER DISTRICT OFFICE SOUTHWESTERN BELL	82.41
05-07	6122800018	Do	03/13/86-04/12/86	CURRENT CHARGES STILLWATER DISTRICT OFFICE AT&T COMMUNICATIONS	6.62
05-07	6122800019	Do	04/09/86-05/08/86	CURRENT CHARGES ADA DISTRICT OFFICE SOUTHWESTERN BELL	86.96
05-07	6122800020	Do	04/09/86-05/08/86	CURRENT CHARGES ADA DISTRICT OFFICE AT&T COMMUNICATIONS	2.40
05-07	6122800031	WES WATKINS	02/12/86	LODGING WHILE ON OFFICIAL BUSINESS IN DISTRICT	27.89
05-07	6122800022	Do	04/18/86	AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS DCA/STL/OKC	175.00
05-07	6126500022	ROBERT L. HANEY	03/27/86-04/06/86	AIR FARE TO DISTRICT AND RETURN WHILE ON OFFICIAL BUSINESS AT REQUEST OF MEMBER- DCA/STL/TUL/STL/DCA.	289.00
05-07	6126500023	Do	03/27/86-04/06/86	MILEAGE WHILE IN ROUTE TO & FROM AIRPORT WHILE IN DISTRICT TO CONDUCT OFCL BUSS - 212 MILES @ 20.5¢ P/M.	43.46
05-07	6126500024	Do	03/31/86-04/04/86	MILEAGE IN-DISTRICT WHILE ON OFFICIAL BUSINESS AT REQUEST OF MEMBER - 398 MILES @ 20.5¢ PER MILE.	81.59
05-07	6126660033	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	162.27
05-16	6134420011	FIRST REYBURN CORPORATION	04/01/86-04/30/86	DUPLICATION COSTS FOR STILLWATER DISTRICT OFFICE, MONTH OF APRIL 1986	23.22
05-16	6134420009	ROBERT L. HANEY	04/29/86	AIRFARE TO DISTRICT WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER DCA/MCI/TUL	170.00
05-16	6134420010	Do	04/29/86	MILEAGE FROM AIRPORT TO DISTRICT OFFICE WHILE ON OFFICIAL BUSINESS 88 MILES X .205	18.04
05-16	6134420012	WES WATKINS	05/06/86	AIRFARE RETURN FROM DISTRICT WHILE ON OFFICIAL BUSINESS OKC/STL/DCA	175.00
05-16	6135420003	PHYLLIS DARLENE WILSON	04/03/86-04/30/86	MILEAGE WHILE ASSISTING IN DISTRICT OFFICE AT REQUEST OF MEMBER 254 X 20.5¢	52.07
05-16	6135420004	Do	04/03/86-04/30/86	MEALS WHILE ASSISTING IN DISTRICT OFFICE AT REQUEST OF MEMBER	5.75
05-21	6136620019	DAVID R RAMAGE	04/30/86	PRINTING FOR OFFICIAL USE #623 - NEWSLETTERS - CARDS, HANNA, AFFE	5,012.00
05-21	6136620020	JOHNSTON COUNTY CAPITAL-DEMOCRAT	06/11/86-06/10/87	ANNUAL SUBSCRIPTION	20.00
05-21	6136620021	WES WATKINS	04/23/86-04/28/86	AIR FARE TO DISTRICT AND RETURN WHILE ON OFFICIAL BUSINESS - DCA/MEM/OKC/STL/DCA	350.00
05-21	6139490010	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	112.85
05-21	6139770037	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	75.67
05-21	6139840025	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	36.15
05-22	6139590035	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	170.19
05-22	6140600029	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	284.75
05-23	6139790010	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	270.76
05-23	6141790033	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	170.19
05-23	6141810037	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	26.86
05-23	6142260025	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	3.40
05-27	6143450010	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	190.13
05-28	6142660006	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	59.88
05-28	6147890646	FIRST REYBURN CORP	05/01/86-05/30/86	RENT 720 S HUSBAND STILLWATER,OK	440.00
05-29	6147830032	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	35.50
05-30	6149420016	AT&T INFORMATION SYSTEMS	05/04/86-06/03/86	EQUIPMENT CHARGES FOR MCALESTER DISTRICT OFFICE 0016-80953-33	38.95
05-30	6149420015	Do	05/10/86-06/09/86	LEASES AND RENTALS FOR ADA DISTRICT OFFICE 0014-38999-38	96.87
05-30	6149420013	C&R GRAPHIC DESIGNS, INC.	04/14/86-04/28/86	VOTERS VOICE PRINTING FOR OFFICIAL USE #90, 91	84.00

05-30	6149420013	WES WATKINS	05/15/86-05/19/86	AIRFARE TO DISTRICT AND RETURN IN PERFORMANCE OF OFFICIAL DUTIES DCA/MEM/OKC/STL/DCA	429.00
05-31	6150900167	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,894.44
05-31	6153660019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		224.05
06-04	6149400026	GENERAL SERVICES ADMINISTRATION	03/31/86		6.50
06-04	6149400027	Do	04/30/86		6.50
06-04	6149560001	Do	10/31/85	FTS LINE FOR MCALESTER DISTRICT OFFICE 739091	209.20
06-04	6149560008	Do	10/31/85	FTS LINE FOR MCALESTER DISTRICT OFFICE 739091	264.80
06-04	6149560002	Do	11/30/85	FTS LINF FOR MCALESTER DISTRICT OFFICE 739091	202.00
06-04	6149560009	Do	11/30/85	FTS LINE ADA DISTRICT OFFICE 712098	258.20
06-04	6149560003	Do	12/31/85	FTS LINE FOR MCALESTER DISTRICT OFFICE 739091	9.40
06-04	6149560010	Do	12/31/85	FTS LINE ADA DISTRICT OFFICE 712098	258.20
06-04	6149560004	Do	01/31/86	FTS LINE FOR MCALESTER DISTRICT OFFICE 739091	7.60
06-04	6149560011	Do	01/31/86	FTS LINE ADA DISTRICT OFFICE 712098	255.20
06-04	6149560005	Do	02/28/86	FTS LINE FOR MCALESTER DISTRICT OFFICE 739091	6.50
06-04	6149560012	Do	02/28/86	FTS LINE ADA DISTRICT OFFICE 712098	260.00
06-04	6149560006	Do	03/31/86	FTS LINE ADA DISTRICT OFFICE 712098	260.00
06-04	6149560007	Do	04/30/86	FTS LINE ADA DISTRICT OFFICE 712098	260.00
06-04	6150300020	MARILYN SUE BOLLINGER	05/07/86-05/07/86	TRAVEL TO ATTEND DHHS/HCFA/HOME HEALTH CARE MEETING AT REQUEST OF MEMBER 205 MI X 20.5	42.03
06-04	6150300021	Do	05/07/86-05/07/86	MEAL WHILE ATTENDING MEETING	4.57
06-04	6150300022	Do	05/07/86-05/07/86	TOLL EXPENSE WHILE ATTENDING MEETING	1.80
06-04	6150530027	AT&T INFORMATION SYSTEMS	03/24/86-04/23/86	EQUIPMENT FOR STILLWATER DISTRICT OFFICE - 0008-80814-19	86.95
06-04	6150530026	Do	04/04/86-05/03/86	EQUIPMENT FOR MCALESTER DISTRICT OFFICE - 0013-96331-19	26.73
06-04	6150530023	DAVID R RAMAGE	04/25/86	BUSINESS CARDS FOR CHARLY COOPER FOR OFFICIAL USE - CUSTOMER 623	18.50
06-04	6150530024	SOUTHWESTERN BELL	04/29/86-05/28/86	CHARGES FOR MCALESTER DISTRICT OFFICE - SOUTHWESTERN BELL	74.70
06-04	6150530025	Do	04/29/86-05/28/86	CHARGES FOR MCALESTER DISTRICT OFFICE - AT&T COMMUNICATIONS	4.80
06-09	6153520016	AT&T INFORMATION SYSTEMS	04/04/86-05/03/86	EUQIPMENT CHARGES FOR ADA DISTRICT OFFICE - 0013-96762-17	3.03
06-09	6153520017	WES WATKINS	04/07/86-05/06/86	MILEAGE TO TRANSPORT MEMBER TO & RETURN FROM AIRPORT IN SUPPORT OF DISRICT DUTIES - 1070 MILES @ 20.5¢	219.35
06-09	6153520018	Do	04/19/86-05/05/86	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS IN SUPPORT OF REPRESENTATIONAL DUTIES, 820 MILES @ 20.5¢	168.10
06-09	6155750033	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	170.19
06-10	6157400029	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	284.75
06-11	6156630015	LYNDAL WHITWORTH	04/01/36-04/29/86	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER 621 MILES AT 20.5¢	127.30
06-11	6156630016	Do	04/21/86-04/29/86	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER	10.31
06-12	6162560028	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	3.40
06-19	6168070026	Do	04/24/86-05/23/86	EQUIPMENT FOR STILLWATER DISTRICT OFFICE	86.95
06-19	6168070023	BENCHMARK SYSTEMS	05/23/86	PRINTER SUPPLIES FOR COMPUTER SYSTEM (RIBBONS)	252.45
06-19	6168070025	DAVID R RAMAGE	05/31/86	PRINTING FOR OFFICIAL USE CALLING CARDS FOR BOB HANEY	18.50
06-19	6168070024	FIRST REYBURN CORPORATION	05/01/86-05/31/86	DUPLICATION COSTS FOR STILLWATER DISTRICT OFFICE	18.78
06-19	6168070029	SOUTHWESTERN BELL	04/13/86-05/12/86	PHONE CHARGES FOR STILLWATER DISTRICT OFFICE 405-743-1400 SOUTHWESTERN BELL	81.14
06-19	6168070030	Do	04/13/86-05/12/86	ITEMIZED CALLS STILLWATER DISTRICT OFFICE 405-743-1400 AT&T COMMUNICATIONS	14.01
06-19	6168070027	Do	05/09/86-06/08/86	PHONE CHARGES FOR ADA DISTRICT OFFICE SOUTHWESTERN BELL	93.97
06-19	6168070028	Do	05/09/86-06/08/86	ITEMIZED CALLS ADA DISTRICT OFFICE 405-436-1980 AT&T COMMUNICATIONS	3.56
06-19	6168070022	WES WATKINS	05/30/86	AIRFARE FROM DISTRICT TO WASHINGTON WHILE ON OFFICIAL BUSINESS IN DISTRICT OKC/DCA	175.00
06-19	6168070020	LYNDAL WHITWORTH	05/01/86-05/21/86	MILEAGE WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER 583 MILES AT 20.5¢	119.51
06-19	6168070021	Do	05/01/86-05/21/86	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT AT REQUEST OF MEMBER	17.96
06-19	6168070016	Do	05/15/86-05/15/86	TRANSPORTING MEMBER TO AIRPORT AT HIS REQUEST 176 MI AT 20.5¢	36.08
06-19	6168070017	Do	05/15/86-05/15/86	MEAL WHILE TRANSPORTING MEMBER TO AIRPORT	2.47
06-19	6168070018	PHYLLIS DARLENE WILSON	05/05/86-05/05/86	MILEAGE TO ASSIST IN DISTRICT OFFICE AT REQUEST OF MEMBER 127 MI AT 20.5¢	26.04
06-19	6168070019	Do	05/05/86-05/05/86	MEAL WHILE IN DISTRICT OFFICE AT REQUEST OF MEMBER	2.98
06-19	6168530008	ROBERT L. HANEY	05/31/86-06/08/86	AIR FARE TO DIST & RETURN WHILE ON OFCL BUSS BY REQUEST OF MEMBER - DCA/MCI/TUL/MCI/DCA	294.00
06-19	6168530009	Do	05/31/86-06/08/86	MILEAGE TO AIRPORT & RETURN WHILE ON OFFICIAL BUSINESS AT REQUEST OF MEMBER - 176 MILES @ 20.5¢ PER MI.	36.08
06-19	6168530011	Do	06/03/86-06/05/86	LODGING AND MEAL WHILE ON OFFICIAL BUSINESS AT REQUEST OF MEMBER	140.48
06-19	6168530010	Do	06/03/86-06/06/86	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS AT REQUEST OF MEMBER - 120 MILES @ 20.5¢ PER MILE	24.60
06-19	6168530012	Do	06/08/86	TAXI FROM AIRPORT TO RESIDENCE UPON RETURN TO WASHINGTON	9.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. WES WATKINS—Con.					
06-19	6168530004	EMILY RAY	05/26/86-05/30/86	RENTAL VEHICLE WHILE ON OFFICIAL BUSINESS BY REQUEST OF MEMBER	173.04
06-19	6168530006	Do	05/27/86-05/28/86	TURNPIKE TOLLS WHILE ON OFFICIAL BUSINESS AT REQUEST OF MEMBER	2.90
06-19	6168530005	Do	05/27/86-05/30/86	GASOLINE FOR LEASED VEHICLE	14.70
06-19	6168530007	Do	05/28/86	PARKING WHILE ON OFFICIAL BUSINESS AT REQUEST OF MEMBER	3.18
06-19	6168530002	SOUTHWESTERN BELL	05/29/86-06/28/86	CHARGES FOR MCALESTER DISTRICT OFFICE PHONES - SOUTHWESTERN BELL	74.70
06-19	6168530003	Do	05/29/86-06/28/86	ITEMIZED CALLS FOR MCALESTER DISTRICT OFFICE - AT&T INFORMATION SYSTEMS	1.20
06-19	6168530001	WES WATKINS	06/05/86-06/10/86	AIR FARE ROUND-TRIP WASHINGTON TO DISTRICT WHILE ON OFFICIAL BUSINESS - DCA/MEM/OKC/STL/DCA	350.00
06-20	6170500017	KATHLEEN MCBEE CHITWOOD	06/04/86	MILEAGE FROM STILLWATER DIST OFC TO OKLAHOMA CITY TO ATTEND EEOC FEDERAL SEMINAR - 128 MILES @ 20.5¢	26.24
06-20	6170500018	Do	06/04/86	MEAL WHILE ATTENDING EEOC FEDERAL SEMINAR, OKC, AT REQUEST OF MEMBER	6.08
06-20	6170500019	Do	06/04/86	PARKING WHILE ATTENDING EEOC FEDERAL SEMINAR, OKC, AT REQUEST OF MEMBER	3.00
06-20	6170500015	PHYLLIS DARLENE WILSON	06/04/86-06/04/86	MILEAGE WHILE ATTENDING AN EQUAL EMPLOYMENT OPPORTUNITY COMM. SEMINAR AT REQUEST OF MBR, 190 MI @ 20.5¢	38.95
06-20	6170500016	Do	06/04/86-06/04/86	MEAL WHILE ATTENDING ABOVE SEMINAR	2.94
06-23	6170830036	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	56.98
06-25	6175540029	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	284.75
06-25	6175650023	EXPORT TASK FORCE	01/01/86-12/31/86	EXECUTIVE MEMBERSHIP 1986 DUES FOR THE EXPORT TRADE TASK FORCE	1,000.00
06-27	6176200025	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	3.40
06-27	6177540029	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	52.50
06-27	6177890647	FIRST REYBURN CORP	06/01/86-06/30/86	RENT 720 S HUSBAND STILLWATER,OK	440.00
06-30	6178420009	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	124.66
06-30	6181900162	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,879.86
06-30	6182550039	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		651.65
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	84,434.98
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	37,342.12
				TOTAL	**121,777.10**
OFFICE OF THE HON. HENRY A WAXMAN					
SALARIES					
		ADLER, ROBERT	04/01/86-04/30/86	COUNSEL	4,333.33
		BERMAN, KAAREN ARVILLA	04/01/86-06/30/86	RESEARCH ASSISTANT/SECRETARY	5,354.76
		CORR, WILLIAM V	05/01/86-06/30/86	COUNSEL	9,487.50
		DELGADO, PATRICIA COUFAL	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	6,999.99
		DIXON, LISA ALICE	04/01/86-06/30/86	RECEPTIONIST/SECRETARY	1,500.00
		ELINSON, HOWARD	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	14,008.01
		GOLDSTEIN, SARAH	06/16/86-06/30/86	D.C. INTERN	50.00
		JACOBS, JOEL S.	06/16/86-06/30/86	D.C. INTERN	50.00

		LANINI, KATHLEEN L	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT	5,000.01
		LENKOSKI, JOANNE LEE	04/01/86–06/30/86	RECEPTIONIST	4,250.01
		LOCKHART, CYNTHIA	04/01/86–04/30/86	RECEPTIONIST/SECRETARY	225.00
		MAIL, NORAH LUCEY	04/01/86–06/30/86	OFFICE MANAGER	9,999.99
		MERKLE, D. GORDON	04/01/86–06/30/86	SPECIAL ASSISTANT	3,937.50
		SCHILIRO, PHILIP M	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	12,500.01
		SHIMABUKURO, KEIKO	04/01/86–06/30/86	COORDINATOR	3,916.67
		SHIMATSU-U, P K	04/01/86–06/30/86	SPECIAL ASSISTANT	4,875.00
		SIEGEL, HELEN H	04/01/86–06/30/86	SPECIAL ASSISTANT	5,675.01
		SZANTON, NATHAN S	04/01/86–06/30/86	LEGISLATIVE ASSISTANT	6,000.00
		WETSTONE, GREGORY S	04/01/86–06/30/86	ASSISTANT COUNSEL	11,000.01
	EXPENSES				
04-04	6093540001	PACIFIC BELL	02/14/86–03/13/86	LOCAL TELEPHONE SERVICE	69.44
04-04	6093540002	Do	02/14/86–03/13/86	AT&T	7.83
04-04	6093540003	Do	02/16/86–03/15/86	LOCAL TELEPHONE SERVICE	41.69
04-04	6093540004	Do	02/16/86–03/15/86	AT&T	15.27
04-07	6092460024	DAVID R RAMAGE	03/05/86	NEWSLETTER	3,278.00
04-07	6092460023	Do	03/12/86	LABELS ON ENVELOPES FOR NEWSLETTER	965.00
04-07	6092460025	KATHLEEN L LANINI	03/13/86–03/14/86	CRS SEMINAR	75.00
04-07	6092460021	HENRY A WAXMAN	02/23/86	RENTAL OF AUTO WHILE IN DISTRICT	47.47
04-07	6092460022	WESTERN UNION TELEGRAPH CO.	02/07/86–02/26/86	TELEGRAMS	23.00
04-07	6092640023	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	60.00
04-07	6094480001	ARTS CAUCUS	01/01/86–12/31/86	1986 MEMBERSHIP DUES	1,000.00
04-07	6094520022	DHL AIRWAYS, INC.	02/14/86–02/18/86	DELIVERY SERVICE: INV 90031470, ACCT: 915550506	11.50
04-07	6094520023	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS LINE, STATEMENT: 81323229	130.08
04-07	6094520025	PTH TYPOGRAPHERS	02/28/86	SENIORS TAX NEWSLETTER, INV: 33643	712.50
04-07	6094520024	SPARKLETTS DRINKING WATER CORP	02/28/86	WATER SERVICE, ACCT: 2108421, INV: 0266275	43.15
04-07	6094520021	THE SACRAMENTO BEE	03/28/86–03/27/87	YEAR SUBSCRIPTION - ACT: 04381	106.80
04-08	6090850011	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	180.25
04-14	6099460034	Do	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	1.05
04-17	6105540012	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	153.57
04-18	6107510010	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	108.60
04-22	6111550005	ALLENS PRESS CLIPPING BUREAU	03/01/86–03/31/86	CLIPPING SERVICE, INV. LA 53212	32.28
04-22	6111550003	API ALARM SYSTEMS	04/01/86–04/30/86	ALARM SYSTEM, ACCT: K 2630325, INV. 913616	36.50
04-22	6111550001	AT&T INFORMATION SYSTEMS	02/24/86–03/23/86	RENTAL PHONE EQUIPMENT	274.14
04-22	6111550002	DHL AIRWAYS, INC.	03/08/86	DELIVERY SERVICE, INV 90032557	3.00
04-22	6111550004	PAULA SHIMATSU-U	01/03/86–03/31/86	REIMBURSE MILEAGE AND PARKING - 96.1 MILES @ 20.5¢ PER MILE	24.70
04-23	6113440003	PACIFIC BELL	03/04/86–04/03/86	LOCAL TELEPHONE SERVICE	15.80
04-30	6115710025	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICE	21.00
04-30	6118890648	L.B.L. DEVELOPMENT COMPANY	04/01/86–04/30/86	RENT 8425 WEST THIRD ST #400 LOS ANGELES,CA 90048	2,400.00
04-30	6120900471	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		2,129.17
04-30	6121820040	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		400.35
04-30	6121950008	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86	EQUIPMENT OBLIGATION	(6,841.00)
04-30	6121950007	Do	04/01/86–04/30/86	EQUIPMENT OBLIGATION	6,841.00
05-05	6121440001	PACIFIC BELL	04/30/86	LOCAL TELEPHONE SERVICE	57.33
05-05	6121440002	Do	03/14/86–04/13/86	AT&T	1.25
05-05	6121440003	Do	03/14/86–04/13/86	LOCAL TELEPHONE SERVICE	40.89
05-05	6121440004	Do	03/14/86–04/13/86	AT&T	2.60
05-05	6122650025	POSTMASTER	03/14/86–04/13/86	20 $5 STAMPS, 500 22¢ STAMPS, 15 FEDERAL EXPRESS STAMPS	371.25
05-07	6126500026	ISRAEL TODAY	04/09/86	SUBSCRIPTION RENEWAL	95.00
05-07	6126500025	NEW YORK TIMES	03/31/86–03/31/87	SUBSCRIPTION RENEWAL	58.50
05-07	6126500027	WANG LABORATORIES	03/31/86–06/29/86	RIBBONS	109.15
05-07	6126660034	C&P TELEPHONE COMPANY	04/04/86	C&P LOCAL SERVICE	174.03
05-13	6129570025	AT&T INFORMATION SYSTEMS	01/01/86–01/31/86	TELEPHONE EQUIPMENT	275.73
05-16	6134660022	API ALARM SYSTEMS	01/02/86–02/01/86	SERVICE FOR MAY	36.50
05-16	6134660021	GENERAL SERVICES ADMINISTRATION	05/01/86–05/31/86	FTS LINE	80.69
			03/31/86		

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HENRY A WAXMAN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-16	6134660020	PARAGON STUDIO LAB	04/01/86	PHOTOS FOR PRESS RELEASES	
05-16	6134660019	SPARKLETTS DRINKING WATER CORP	03/01/86-03/31/86	COOLER AND WATER SERVICE	25.60
05-21	6139490011	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	43.15
05-21	6139840026	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	258.64
05-22	6139590036	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	306.46
05-23	6139790011	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	153.63
05-23	6141790034	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	237.69
05-23	6141810038	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	153.63
05-23	6142260026	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	1.47
05-23	6142340025	ALLENS PRESS CLIPPING BUREAU	04/01/86-04/30/86	CLIPPING SERVICE, ACCT: 1170-12, INV. LA 54713	306.46
05-23	6142340024	AT&T INFORMATION SYSTEMS	03/24/86-04/23/86	PHONE EQUIPMENT, ACCT. 0009-78151	34.52
05-23	6142340020	AUTOMATED OFFICE PRODUCTS, INC.	05/07/86	WANG FLATS	274.14
05-23	6142340018	DAVID R RAMAGE	04/21/86	LABELS ON ENVELOPES	8.70
05-23	6142340019	EARTHSCAN	01/16/86	BOOK FOR MEMBER'S USE	188.50
05-23	6142340022	HERITAGE	05/30/86-05/30/87	SUBSCRIPTION RENEWAL	6.94
05-23	6142340026	THE GREAT AMERICAN STATIONERY CO	04/08/86	OFFICE SUPPLIES, INV 069767	20.00
05-23	6142340023	THE SACRAMENTO BEE	04/24/86-04/24/87	YEARS SUBSCRIPTION	24.95
05-23	6142340021	WESTERN UNION TELEGRAPH CO	04/02/86	MONTHLY CHARGES	114.00
05-27	6143450011	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.76
05-28	6142660007	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	138.35
05-28	6147890647	L.B.L. DEVELOPMENT COMPANY	05/01/86-05/30/86	RENT 8425 WEST THIRD ST #400 LOS ANGELES,CA 90048	3.80
05-31	6150900454	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,400.00
05-31	6150920172	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		2,129.17
05-31	6153660040	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		42.25
06-09	6155750034	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	234.68
06-12	6162560029	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	153.63
06-16	6167530001	PACIFIC BELL	04/04/86-05/03/86	LOCAL TELEPHONE SERVICE	306.46
06-16	6167530002	Do	04/14/86-05/13/86	LOCAL TELEPHONE SERVICE	15.78
06-16	6167530003	Do	04/14/86-05/13/86	AT&T COMMUNICATIONS	67.89
06-17	6168410001	Do	05/04/86-06/03/86	LOCAL TELEPHONE SERVICE	1.56
06-20	6169620027	Do	12/04/85-01/03/86	CHARGES 655-8037	15.78
06-20	6169830013	API ALARM SYSTEMS	06/01/86-06/30/86	ALARM SERVICE	15.78
06-20	6169830017	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS LINE, STATEMENT	42.00
06-20	6169830014	JEWISH TELEGRAPHIC AGENCY INC	05/01/86-05/01/87	YEAR SUBSCRIPTION, 44780	136.98
06-20	6169830015	SPARKLETTS DRINKING WATER CORP	04/30/86	WATER SERVICE 0467613, CUS. 2108421	175.00
06-20	6169830016	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	04/30/86	BACK ISSUE, 90048 14771 01222	43.15
06-23	6170830037	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	2.00
06-27	6176200026	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	8.03
06-27	6177540030	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	306.46
06-27	6177890648	L.B.L. DEVELOPMENT COMPANY	06/01/86-06/30/86	RENT 8425 WEST THIRD ST #400 LOS ANGELES,CA 90048	108.50
06-30	6178420010	C&P TELEPHONE COMPANY	03/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2,400.00
[illegible]	[illegible]	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,220.32

06-30	6182550019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		637.49
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	109,154.80
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	27,689.82
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
05-23	6170990021	THE SACRAMENTO BEE	04/24/86-04/24/87	REFUND DUE TO DUPLICATE PAYMENT	(114.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(114.00)
				TOTAL	**136,730.62**

OFFICE OF THE HON. JAMES WEAVER

		SALARIES			
		BAKER, DARELLE B	04/01/86-06/30/86	CASEWORKER	3,624.99
		CHAPIN, MARGARET C	04/01/86-06/30/86	SHARED EMPLOYEE	450.00
		CUMMINS, HOWARD W	04/01/86-06/30/86	STAFF ASSISTANT	5,499.99
		CUMMINS, LENORE	04/01/86-06/30/86	RECEPTIONIST	1,507.50
		ESTES, LESLEY C	04/01/86-06/30/86	STAFF ASSISTANT	3,600.00
		KERANS, GRATTAN	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	14,620.00
		KIRCHNER, KEVIN PATRICK	04/01/86-06/30/86	SHARED EMPLOYEE	450.00
		KNIGHT, DEBRA K	04/01/86-06/30/86	RECEPTIONIST	4,500.00
		LYNCH, MARGARET M	04/01/86-06/30/86	PERSONAL SECRETARY	5,531.25
		MCGINN, MIKE	04/01/86-06/30/86	STAFF ASSISTANT	5,900.01
		MIDDAUGH, JAMES HITE	04/01/86-06/30/86	PRESS ASSISTANT	4,100.00
		OLSON, LAURA MAXINE	04/01/86-04/30/86	PART-TIME EMPLOYEE	1,500.00
		Do	05/01/86-06/30/86	CASEWORKER	3,000.00
		PIERCE, NANCY ELLEN	04/01/86-04/30/86	CASEWORKER	1,095.25
		Do	05/01/86-06/30/86	PART-TIME EMPLOYEE	1,685.00
		SCHALLER, SANDRA J	04/01/86-06/30/86	ADMINISTRATIVE SECRETARY	8,499.99
		WILBORN, VIOLA	05/19/86-05/23/86	TEMPORARY EMPLOYEE	954.17
		WOOTEN, CYNTHIA	04/01/86-06/30/86	STAFF ASSISTANT	6,134.25
		ZUCKERMAN, KATHRYN ELIZABETH	04/01/86-04/30/86	PART-TIME EMPLOYEE	842.50
		Do	05/01/86-06/30/86	CASEWORKER	1,685.00
		EXPENSES			
04-04	6084330006	CENTER FOR RURAL AFFAIRS	02/26/86	1 COPY HEALTH REPORT-CHRONIC HEALTH EFFECTS OF MODERN FARMING PRACTICES FOR RESEARCH IN WRITING LEGIS.	6.00
04-04	6084330007	DAVID R RAMAGE	02/26/86	PRINTING OF 250,000 NEWSLETTERS	5,224.50
04-04	6084330002	GENERAL SERVICES ADMINISTRATION	01/31/86	DISTRICT OFFICE FTS TELEPHONE SERVICE	1,488.05
04-04	6084330008	Do	02/28/86	FTS TELEPHONE SERVICES FOR EUGENE DISTRICT OFFICE	1,466.65
04-04	6084330009	GROUP W CABLE	03/06/86-04/05/86	EUGENE DISTRICT OFFICE CABLE TELEVISION SERVICE	14.22
04-04	6084330003	IVI TRAVEL, INC	02/06/86-02/09/86	MR WEAVER'S AIRFARE BETWEEN CHICAGO, PALM SPRINGS ENROUTE TO DISTRICT	690.00
04-04	6084330001	PACIFIC NORTHWEST BELL	01/02/86-02/02/86	DISTRICT OFFICE CODE-A-PHONE EQUIPMENT, 2 MEASURED BUSINESS SERVICE, 2 FCC SUBSCRIBER LINE CHG	76.50
04-04	6084330010	SANDRA SCHALLER	03/08/86	BATTERY FOR DISTRICT OFFICE TELEVISION-REMOTE CONTROL	3.27
04-04	6084330004	JAMES WEAVER	01/14/86-01/24/86	2 SEPARATE DINNERS WITH CONSTITUENTS ON OFFICIAL BUSINESS	66.08
04-04	6084330005	Do	01/31/86	CAB FARE TO AGRICULTURE DEPT. TO MEET WITH CHIEF OF FOREST SERVICE	2.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMES WEAVER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	6092640024	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	105.00
04-08	6090850012	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	79.91
04-11	6099560027	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	3.01
04-14	6100840007	AT&T INFORMATION SYSTEMS	02/10/86-03/09/86	TELEPHONE EQUIPMENT LEASE FOR EUGENE DISTRICT OFFICE	433.99
04-14	6100840008	DAVID R RAMAGE	03/?1/86	PRINTING OF 170,000 QUESTIONNAIRES	2,514.00
04-14	6100840009	HUDSON ASSOCIATES	03/11/86	WASHINGTON NEWS MEDIA DIRECTORY FOR EUGENE DISTRICT OFFICE USE	93.25
04-14	6100840006	MARGARET M LYNCH	03/08/86-03/17/86	DELIVERING AND PICKING UP MR. WEAVER AT DULLES AIRP ON OFFICIAL BUSINESS TO 4TH DIST 60 M.. @ .15¢ P/M	9.00
04-14	6100840010	OREGON NEWSPAPER PUBLISHERS ASSOCIATION	03/25/86	1986 OREGON NEWSPAPER DIRECTORY FOR OFFICIAL CONGRESSIONAL USE	25.00
04-14	6100840012	NANCY E PIERCE	03/20/86	157 MILES @ .15¢ PER MILE TO ROSEBURG, OR	23.55
04-14	6100840013	Do	03/20/86	FOOD EXPENSE WHILE TRAVELING TO ROSEBURG, OREGON	6.80
04-14	6100840014	SAN SIERRA BUSINESS SYSTEM OF EUGENE INC	02/28/86	2 BOXES AVERY LABELS FOR DISTRICT OFFICE	52.00
04-16	6104560015	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	.79
04-17	6105540013	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	34.49
04-18	6107510011	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.58
04-21	6106310006	AVIS	03/08/86-03/17/86	RENTAL CAR EXPENSE WHILE DOING OFFICIAL BUSINESS WITHIN 4TH DISTRICT OF OREGON FOR MEMBER	198.66
04-21	6106310003	FEDERAL EXPRESS CORP	02/27/86	OFFICIAL SHIPPING CHARGES BETWEEN WASHINGTON, DC CONGRESSIONAL OFFICE & EUGENE DISTRICT OFFICE	47.50
04-21	6106310002	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/86-02/27/86	OFFICIAL FOOD EXPENSE WITH CONSTITUENTS	5.75
04-21	6106310005	IVI TRAVEL, INC	03/08/86-03/17/86	R/T AIRFARE FOR MR. WEAVER BETWEEN WASHINGTON, DULLES & EUGENE, OR ON OFFICIAL BUSINESS	1,220.00
04-21	6106310004	TERMINAL DATA CORPORATION	03/01/86-03/31/86	EQUIPMENT RENTAL FOR 3777M SOUND ENCLOSURE	17.00
04-25	6115570006	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT EUGENE OR 00000	7,421.00
04-30	6119340020	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	1 KEY TRANSFER, 2 TEL-DESK ROT, TELEPHONE DATA EQUIPMENT CHARGES FOR D.C. OFFICE	7.76
04-30	6119340017	AVIS	03/26/86-04/07/86	RENTAL CAR EXPENSES WHILE DOING OFFICIAL BUSINESS IN THE 4TH DISTRICT OF OREGON	256.66
04-30	6119340026	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS TELEPHONE SERVICE FOR EUGENE DISTRICT OFFICE	1,518.25
04-30	6119340027	GROUP W CABLE	04/06/86-05/05/86	CABLE TELEVISION SERVICES FOR DISTRICT OFFICE-ACCESS TO C-SPAN	18.95
04-30	6119340018	IVI TRAVEL, INC	04/07/86	ONE WAY AIRFARE FROM EUGENE, OR BACK TO WASHINGTON DULLES	610.00
04-30	6119340025	LSW, INC	03/31/86	CONTRACT MAILING TO 4TH DISTRICT CONSTITUENTS, PAPER, SIGNATURE FONT	1,411.69
04-30	6119340021	PACIFIC NORTHWEST BELL	03/02/86-04/02/86	2 MEASURED BUSINESS SERVICE W/O ALLOWANCE, 2 FCC SUBSCRIBER LINE CHARGE	76.50
04-30	6119340023	QUIK PRINT	04/01/86	OFFSET PRINTING CHARGES FOR HANDOUT MATERIALS REGARDING MEDICARE	26.70
04-30	6119340019	SHELTON-TURNBULL	04/10/86	PRINTING OF TEAR-OFF FORMS TO COMMUNITIES CONSTITUENT PHONE-IN OPINIONS TO CONGRESSMAN	94.10
04-30	6119340022	SHERATON INN-PORTLANDAIRPORT	03/28/86	PRESS CONFERENCE ROOM CHARGE REGARDING COLUMBIA RIVER GORGE LEGIS INTRODUCED BY CONG. WEAVER	100.00
04-30	6119340024	STEVE FORRESTER	04/02/86-12/31/86	RENEWAL SUBSCRIPTION FOR PUBLICATION REGARDING ISSUES IMPORTANT TO OREGON	75.65
04-30	6119340029	THE BULLETIN	05/08/86-11/08/86	SIX MONTH SUBSCRIPTION TO NEWSPAPER RENEWAL	48.00
04-30	6119340028	THE STATESMAN JOURNALNEWSPAPER	04/25/86-10/25/86	SIX MONTH RENEWAL SUBSCRIPTION TO NEWSPAPER	73.00
04-30	6119340015	JAMES WEAVER	03/08/86	CAB FARE FROM DULLES AIRPORT TO CAPITOL HILL	30.00
04-30	6119340016	Do	03/13/86-04/02/86	GASOLINE EXPENSES FOR RENTAL CAR WHILE TRAVELING THROUGHOUT 4TH DISTRICT, OREGON	39.10
04-30	6120900214	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		4,649.17
04-30	6121820020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		47.29
05-07	6125280004	GRATTAN KERANS	04/11/86	250 COPIES 8 X 10 PHOTOS OF CONGRESSMAN JIM WEAVER; COPY NEGATIVE; DELIVERY	92.75
05-07	6125280005	MARGARET M LYNCH	03/26/86-04/07/86	60 MILES @ 15¢ PER MILE - DELIVERING & PICKING UP MEMBER AT DULLES AIRPORT ON OFCL TRIP TO 4TH DIST, OR	9.00
05-07	6125280003	JAMES HITE MIDDAUGH	04/19/86	4-19 FEDERAL EXPRESS CHARGES/SHIPPING LEGISLATIVE INFORMATION TO WASHINGTON, DC OFFICE	30.00
05-07	6125280002	QUIK PRINT	04/21/86	PHOTOCOPYING EXPENSE (LIST OF NAMES); PHOTOCOPYING EXPENSE (PRESS INFORMATION)	12.80
05-07	6125280001	SCIENTIFIC AMERICAN	05/31/86-12/31/86	MAGAZINE SUBSCRIPTION FOR LEGISLATIVE RESEARCH	14.97

05-07	6126660035	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	168.62
05-13	6121570003	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	EUGENE DISTRICT OFFICE TELEPHONE EQUIPMENT LEASE CHANGES	433.99
05-13	6121570004	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/86-03/14/86	OFFICIAL FOOD & BEVERAGE EXPENSES	15.75
05-13	6121570002	TERMINAL DATA CORPORATION	04/01/86-04/30/86	#3777M SOUND ENCLOSURE EQUIPMENT RENTAL	17.00
05-13	6121570005	THE WORLD	05/08/86-11/06/86	6 MONTH RENEWAL SUBSCRIPTION TO 4TH DISTRICT NEWSPAPER	34.50
05-13	6129570026	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	142.18
05-21	6139490012	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	104.64
05-21	6139770038	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	13.21
05-21	6139840027	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	157.67
05-22	6139590037	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	177.26
05-23	6139790012	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	147.68
05-23	6141330017	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	1 KEY TRANSFER, 2 TEL-DESK ROT, DATA PHONE EQUIPMENT IN WASHINGTON, DC OFFICE	7.76
05-23	6141330018	FEDERAL EXPRESS CORP	04/19/86	OFFICIAL SHIPPING CHARGES BETWEEN CONGRESSIONAL OFFICES	30.00
05-23	6141330019	GROUP W CABLE	05/06/86-06/05/86	MONTHLY CABLE TELEVISION SERVICES FOR EUGENE DISTRICT OFFICE	18.95
05-23	6141330020	MARGARET M LYNCH	04/24/86-05/05/86	60 MILES, DELIVERING AND PICKING UP MR. WEAVER AT DULLES AIRPORT ON OFFICIAL TRIP TO 4TH DISTRICT	9.00
05-23	6141330016	JAMES WEAVER	04/27/86-04/30/86	GASOLINE EXPENSES FOR RENTAL CAR WHILE TRAVELING IN 4TH DISTRICT	23.85
05-23	6141420005	HOWARD W CUMMINS	04/07/86	220 MI AT .15; LUNCH WITH DIRECTOR OF THE REGIONAL VETERANS ADMIN., MI TO PORTLAND TO VISIT VA REG OFC	50.15
05-23	6141420007	Do	04/16/86-04/18/86	256 MI AT .15; LODGING & FOOD, BANQUET, BEVERAGE EXPS., MI TO BEND, OR F/COUNTY VETERANS SVC OFCL CONF	129.19
05-23	6141420006	Do	04/21/86	MI TO ROSEBURG, OR WITHIN 4TH DIST TO ATTEND VA MEDICAL CENTER DIR QUARTERLY CONSTI MTG 148 MI .15	22.20
05-23	6141420009	IVI TRAVEL, INC	04/24/86	ONE WAY FARE FOR CONG JIM WEAVER FROM WASHINGTON, DULLES TC EUGENE, OREGON	610.00
05-23	6141420008	WILLAMETTE WEEK	04/24/86-04/24/87	1 YEAR NEWSPAPER SUBSCRIPTION FOR EUGENE DISTRICT OFFICE	20.00
05-23	6141790035	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	177.26
05-23	6141810039	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	4.05
05-23	6142260027	AT&T INFORMATION SYSTEMS	03/32/86-04/01/86	TELEPHONE EQUIPMENT	157.67
05-27	6143450012	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	119.52
05-28	6142660008	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	11.44
05-29	6148720021	IVI TRAVEL, INC	05/05/86	OFCL TRAVEL FROM EUGENE, OR TO WASH, DC; EVEN THOUGH TICKETS READ MAY 1 AND 3, ACTUAL TRAVEL WAS ON 5/5.	240.00
05-29	6,48720024	Do	05/16/86	OFFICIAL ONE-WAY AIRFARE TO EUGENE, OREGON (4TH DISTRICT)	610.00
05-29	6148720022	SEAFOOD TREND	04/24/86-12/31/86	SUBSCRIPTION FOR 16 ISSUES @ $5.57	89.12
05-29	6148720023	THE NEWS-REVIEW	05/28/86-11/28/86	NEWSPAPER SUBSCRIPTION FOR SIX MONTHS TO EUGENE DISTRICT OFFICE	42.00
05-29	6148720020	WESTERN UNION TELEGRAPH CO	04/24/86	OFFICIAL TELEGRAM TO CONSTITUENTS	17.00
05-31	6150900203	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		4,652.21
05-31	6153660020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		287.66
06-09	6155750035	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	177.26
06-11	6157530027	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	EQUIPMENT LEASING CHARGES FOR TELEPHONE SYSTEM IN DISTRICT OFFICE	433.99
06-11	6157530029	AVIS	05/03/86-05/05/86	OFFICIAL RENTAL CAR EXPENSE WHILE IN EUGENE, OREGON	56.20
06-11	6157530030	Do	05/16/86-05/20/86	OFFICIAL RENTAL CAR EXPENSE WHILE IN EUGENE, OREGON	129.84
06-11	6157530026	HOUSE OF REPRESENTATIVES RESTAURANT	04/18/86	OFFICIAL FOOD EXPENSE WITH CONSTITUENTS	5.85
06-11	6157530028	MOBA MEDIA	03/01/86-04/30/86	TRANSCRIPTS OF OREGON NEWS CONCERNING CONGRESSMAN JIM WEAVER - MARCH AND APRIL	688.00
06-12	6162560030	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	157.67
06-13	6156570001	FINLAY MCMARTIN & CO	03/12/86	TAPE COPY OF CONSTITUENT ADDRESSES, OR 4TH DIST; FEDERAL EXPRESS SHIPMENT TO DC; 2 TAPE REELS	475.75
06-13	6156570004	IVI TRAVEL, INC	03/26/86-06/19/86	1 WAY AIR FARE FOR MBR FROM WASHINGTON, DULLES TO PORTLAND, OREGON	255.00
06-13	6156570002	LSW, INC	03/17/86	PROGRAMMING, REFORMAT TAPES, PRTNG, TEXT KEYED, LASER SET-UP, WGHT CHARGE, DELIVERIES/LTR TO OR CONST	6,480.69
06-13	6156570003	THE WALL STREET JOURNAL	03/20/86-06/19/86	13 WEEK SUBSCRIPTION FOR EUGENE DISTRICT OFFICE	29.50
06-13	6156570005	WILLAMETTE STATIONERS	03/27/86-04/01/86	3 WHITE POSTERBOARDS; 1 XACTO BLADE REFILL; 3 ROLODEX CARD REFILLS	7.35
06-20	6170530011	ASHLAND PUBLISHING CO, INC	06/04/86-12/04/86	6 MONTH SUBSCRIPTION TO ASHLAND DAILY TIDINGS NEWSPAPER	39.00
06-20	6170530016	AVIS	04/24/86-05/03/86	1/2 OFCL RENTAL CAR CHARGE WHILE ATTENDING TO 4TH DISTRICT ACTIVITIES, OTHER 1/2 PERSONAL	98.18
06-20	6170530012	Do	06/01/86-06/03/86	OFFICIAL RENTAL OF CAR WHILE TRAVELING IN 4TH DISTRICT, OREGON	68.45
06-20	6170530017	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS TELEPHONE CHARGES FOR EUGENE DISTRICT OFFICE	1,578.32
06-20	6170530013	MARGARET M LYNCH	05/20/86	60 MILES @ 15¢ PER MILE - 1 R/T TO DULLES AIRPORT TO DELIVER CONGRESSMAN	9.00
06-20	6170530010	Do	05/23/86-05/27/86	120 MILES @ 15¢ - 2 R/T TO DULLES AIRPORT TO PICK UP & DELIVER CONGRESSMAN WEAVER	18.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMES WEAVER—Con.					
06-20	6170530015	PACIFIC NORTHWEST BELL	04/02/86-05/02/86	2 MEASURED BUSS SVC W/O ALLOWANCE, 2 FCC SUBSCRIBER LINE CHARGE - CODE-A-PHONE USAGE	76.50
06-20	6170530018	TERMINAL DATA CORPORATION	05/01/86-05/31/86	3777M SOUND ENCLOSURE EQUIPMENT, RENTAL	17.00
06-20	6170530014	JAMES WEAVER	03/28/86	FOOD EXPENSE ASSOCIATED WITH LEGISLATIVE MEETING WITH FOREST SERVICE	13.00
06-23	6170830038	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	26.88
06-25	6175650027	GRATTAN KERANS	06/09/86-06/13/86	OFFICIAL HOTEL EXPENSE WHILE ON TRAVEL STATUS IN WASHINGTON, DC WORKING IN CONG WEAVERS CONG OFFICE	308.70
06-25	6175650026	Do	06/09/86-06/14/86	FROM PARK TERRACE HOTEL TO LONGWORTH HOB	12.00
06-25	6175650028	Do	06/10/86-06/13/86	OFCL FOOD EXPS INCURRED WHILE ON TRAVEL STATUS IN WASHINGTON, DC WORKING OUT OF CONG WEAVERS CONG OFC.	62.33
06-25	6175650025	Do	06/14/86	OFFICIAL TAXI CAB FARES INCURRED WHILE ON TVL STATUS IN WASHINGTON, DC PARK TERRACE HOTEL TO DULLES A/P	32.00
06-25	6175650029	MOBA MEDIA	05/05/86-05/27/86	TV NEWS TRANSCRIPTS RELATING TO LEGISLATIVE ISSUES IMPORTANT TO CONG WEAVER	210.00
06-25	6175650024	WILLAMETTE STATIONERS	06/12/86	EUGENE DISTRICT OFFICE SUPPLIES STAMP PAD, INDEXES	13.51
06-27	6176200027	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	157.67
06-27	6176560007	Do	05/01/86-05/14/86	PRORATED TELEPHONE EQUIPMENT LEASE FOR DISTRICT OFFICE CODE-A-PHONE SYSTEM; DISCONNECTED AS OF MAY 14	7.76
06-27	6176560012	DAVID R RAMAGE	05/22/86	250 CALLING CARDS - LAURA OLSON	18.50
06-27	6176560008	Do	05/30/86	ORDER NO 8119 - BUSINESS CARDS FOR DISTRICT OFFICE STAFF	18.50
06-27	6176560010	GENERAL SERVICES ADMINISTRATION	05/31/86	FTS TELEPHONE CHARGES FOR EUGENE DISTRICT OFFICE	1,420.02
06-27	6176560014	GROUP W CABLE	06/06/86-07/05/86	MONTHLY CABLE TELEVISION SERVICE CHARGE FOR DISTRICT OFFICE	18.95
06-27	6176560013	IVI TRAVEL, INC	05/20/86-05/23/86	ROUND TRIP AIR FARE TO 4TH CONGRESSIONAL DISTRICT FOR CONGRESSMAN WEAVER - EUGENE/DC/EUGENE	1,220.00
06-27	6176560011	PACIFIC NORTHWEST BELL	05/12/86	CODE-A-PHONE TELEPHONE CHARGES FOR 9 DAYS - SERVICE BEING DISCONTINUED	22.95
06-27	6176560009	WESTERN UNION TELEGRAPH CO	05/22/86-05/29/86	OFFICIAL TELEGRAM AND MAILGRAM MESSAGES TO CONSTITUENTS	59.40
06-30	6178420011	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	220.67
06-30	6181900200	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		4,652.21
06-30	6182400037	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(1.95)
06-30	6182550040	Do	06/01/86-06/30/86		(73.14)
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	75,179.90
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	58,712.31
				TOTAL	**133,892.21**
OFFICE OF THE HON. VIN WEBER					
SALARIES					
		ASHMORE, THERESA HENTGES	04/01/86-06/30/86	DISTRICT DIRECTOR	200.00
		CREWS, GRACE L	04/01/86-06/30/86	SHARED EMPLOYEE	1,749.99
		EASTEP, LAURIE A	04/01/86-06/30/86	COMPUTER MANAGER	2,625.00
		KORSTROM, MILTON GORDON	04/01/86-06/30/86	DISTRICT AIDE	2,625.00

		FOSTER, CHERYL L	04/01/86–06/16/86	RECEPTIONIST	3,905.56
		HOLKER, SHEILA LOUISE	04/01/86–06/30/86	DISTRICT AIDE	4,500.00
		JOHNSON, TODD D	04/01/86–06/30/86	CASEWORKER-FIELD REPRESENTATIVE	5,250.00
		MEBUS, LISA JANE C	04/01/86–06/30/86	COMPUTER OPERATOR	4,030.00
		MEEKS, JOHN	04/01/86–06/30/86	ADMINISTRATIVE ASSISTANT	11,750.01
		NEWCOMBE, PATRICIA MARY	04/01/86–06/30/86	EXECUTIVE ASST./ADMINISTRATIVE	8,250.00
		PEASE, MERNA D	04/01/86–06/30/86	STAFF ASSISTANT	3,750.00
		SHEQUEN, JOANNE MARIE	04/01/86–06/30/86	OFFICE MANAGER	3,000.00
		STRONG, JARYL L	04/01/86–06/30/86	PRESS SECRETARY	7,074.99
		THOMPSON, ANNETTE E	04/01/86–06/30/86	FIELD REPRESENTATIVE	4,500.00
		WOLAK, AMY MARIE	04/01/86–06/30/86	LEGISLATIVE CORRESPONDENT	6,750.01
		EXPENSES			
04-04	6087610026	AMBASSADOR PRINTING	01/31/86	TYPESETTING AND PASTE UP FOR NEWSLETTER	600.00
04-04	6087610019	DINERS CLUB INTERNATIONAL	01/08/86–01/19/86	R/T AIRFARE FOR MEMBER WASHINGTON NATIONAL/MINNEAPOLIS, EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS	294.00
04-04	6087610020	Do	02/02/86–02/04/86	R/T AIRFARE FOR JOHN MEEKS, MINNEAPOLIS-WASHINGTON ON OFFICIAL BUSINESS	294.00
04-04	6087610021	Do	02/02/86–02/04/86	ROUND TRIP AIRFARE FOR THERESA ASHMORE, MINNEAPOLIS-WASHINGTON ON OFFICIAL BUSINESS	268.00
04-04	6087610022	Do	02/03/86–02/07/86	R/T AIRFARE FOR JARYL STRONG EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS WASHINGTON-MINNEAPOLIS	22.00
04-04	6087610024	FEDERAL EXPRESS CORP	02/26/86–02/28/86	OVERNIGHT MAIL SERVICE CHARGES	223.00
04-04	6087610018	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS SERVICE FOR DISTRICT OFFICE FOR FEBRUARY	33.15
04-04	6087610023	Do	02/28/86	FTS SERVICE FOR DISTRICT OFFICE FOR FEBRUARY	11.20
04-04	6087610027	NEW ULM TELE-VENTS	02/01/86–02/28/86	CABLE SERVICE FOR NEW ULM DISTRICT OFFICE FOR FEB	1,500.00
04-04	6087610025	PLACEMAT PRINTERS	01/31/86	PRINTING AND CUTTING 200,000 NEWSLETTERS TO POSTAL PATRONS	1,581.56
04-04	6087800029	CATTERTON PRINTING CO	03/11/86	CHARGES FOR PRINTING CARD FOR POSTAN PATRONS 193,000 CARDS	267.00
04-04	6087800030	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS SERVICE FOR FEBRUARY FOR DISTRICT OFFICE	16.00
04-04	6087800027	PATRICIA NEWCOMBE	03/07/86	REIMBURSEMENT FOR TAXI FARE TO NATIONAL AIRPORT EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS	16.00
04-04	6087800028	Do	03/10/86	REIMBURSEMENT FOR TAXI FARE RETURNTING FROM NATIONAL AIRPORT, EN ROUTE FROM DISTRICT	1,298.89
04-04	6090740032	CATTERTON PRINTING CO	03/07/86	193000 CARDS TO CONSTITUENTS PRINTING CHARGES	253.34
04-04	6090740003	LISA JANE C MEBUS	03/07/86–03/14/86	REIMBURSEMENT FOR RENTAL CAR CHARGES FOR USE WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	17.01
04-04	6090740004	Do	03/09/86	REIMBURSEMENT FOR GAS FOR RENTAL CAR	17.00
04-04	6090740005	Do	03/11/86	REIMBURSEMENT FOR GAS FOR RENTAL CAR	7.50
04-04	6090740001	JARYL L. STRONG	03/15/86	REIMBURSEMENT FOR TAXI FARE RETURNING FROM NATIONAL AIRPORT, EN ROUTE FROM THE DISTRICT	23.50
04-07	6092640025	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	59.71
04-07	6094480004	AT&T INFORMATION SYSTEMS	02/16/86–03/18/86	MONTHLY EQUIPMENT CHARGES FOR TELEPHONES IN DISTRICT OFFICE IN MARSHALL, MN	26.80
04-07	6094480005	COFFEE SYSTEM OF WASHINGTON	03/25/86	COFFEE, SUGAR AND CREAM FOR CONSTITUENT USE	106.00
04-07	6094480003	MESSAGE WORLD	03/18/86–04/30/86	CHARGES FOR 43 DAYS SERVICE FOR PHONE MESSAGE SERVICE AND CONNECTION CHARGE	286.00
04-07	6094480031	NEW ULM TRAVEL SERVICE	07/14/85–07/16/85	ROUND TRIP AIRFARE FOR JOHN MEEKS, MINNEAPOLIS-WASHINGTON ON OFFICIAL BUSINESS	204.08
04-08	6090820026	C&P TELEPHONE COMPANY	10/01/85–10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	147.00
04-09	6093800007	VIN WEBER	03/17/86	ONE WAY FARE FROM MPLS - WASHINGTON, RETURNING FROM DISTRICT ON OFFICIAL BUSINESS	13.38
04-09	6098400028	AT&T COMMUNICATIONS	02/13/86–03/13/86	MONTHLY LONG DISTANCE CHARGES FOR MARSHALL DISTRICT OFFICE	42.64
04-09	6098400027	VIN WEBER	03/22/86	REIMB FOR MEAL IN MINNEAPOLIS WHILE EN ROUTE FROM DISTRICT TO WASHINGTON VIA FLIGHT NEXT DAY	20.91
04-09	6098440009	ANNETTE E THOMPSON	03/03/86–03/04/86	IN-DISTRICT TRAVEL BY PRIVATE AUTO TO MEET W/CONSTI MARSHALL/REDWOOD FALLS/WABASSO/ MARSHALL 102 MI .205	31.98
04-09	6098440010	Do	03/06/86	IN-DIST TVL BY PVT AUTO TO ATTEND HOUSE BUDGET CMTE HRNG WORTHINGTON-MARS-WORTHINGTON 156 MI @ .205	26.20
04-09	6098440012	Do	03/14/86–03/15/86	MEALS	63.14
04-09	6098440031	Do	03/14/86–03/15/86	IN-DISTRICT TRAVEL BY PVT AUTO TRANSPORTING MEMBER TO MEETINGS WITH CONSTITUENTS 308 MI X .205	49.82
04-09	6098440013	Do	03/17/86	TVL BY PVT AUTO IN-DIST TO MEET W/CONSTI MARSHALL/WORTHINGTON/LUVERNE/MARSHALL 243 MI @ .205	19.89
04-09	6098440014	Do	03/20/86	IN-DIST TVL BY PVT AUTO TO MEET WITH CONSTITUENTS MARSHALL/LAMBERTON R/T 97 MI X .205	32.70
04-10	6090710001	HERITAGE CABLEVISION	02/01/86–03/31/86	FEBRUARY AND MARCH CALBE CARGES FOR WILLMAR DISTRICT OFFICE	98.00
04-10	6090710002	NORTHWESTERN BELL	02/07/86–03/06/86	FEBRUARY TELEPHONE CHARGES FOR MARSHALL DISTRICT OFFICE	8.51
04-11	6099540024	C&P TELEPHONE COMPANY	10/01/85–10/31/85	C&P LONG DISTANCE SERVICE	15.42
04-11	6100570020	HERITAGE CABLEVISION	04/01/86–04/30/86	APRIL CABLE CHARGES FOR WILLMAR DISTRICT OFFICE	69.81
04-11	6100570021	HOLIDAY INN OF WILLMAR	03/21/86–03/22/86	MEALS AND LODGING FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	57.52
04-11	6100570022	Do	03/21/86–03/22/86	LODGING & PHONE CHARGES FOR JOHN MEEKS WHILE TRAVELING IN DISTRICT ON OFCL BUSS WITH MEMBER	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIN WEBER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	6100570019	NEW ULM TELE-VENTS	04/01/86–04/30/86	APRIL CABLE CHARGES FOR NEW ULM DISTRICT OFFICE	11.20
04-11	6100700019	AT&T INFORMATION SYSTEMS	03/24/86	TELEPHONE EQUIPMENT CHARGES FOR WILLMAR DISTRICT OFFICE FOR MARCH	66.56
04-11	6100700016	HOLIDAY INN OF NEW ULM	03/12/86–03/14/86	LODGING FOR JANE MEBUS WHILE IN DISTRICT ON OFFICIAL BUSINESS	72.00
04-11	6100700017	NEW ULM TELECOMMUNICATIONS, INC.	04/01/86	TELEPHONE SERVICE FOR NEW ULM DISTRICT OFFICE FOR MARCH - LOCAL	272.82
04-11	6100700018	Do	04/01/86	TELEPHONE SERVICE FOR NEW ULM DISTRICT OFFICE FOR MARCH - AT&T	4.20
04-11	6100700015	PLACEMAT PRINTERS	03/17/86	CHARGES FOR TYPESETTING AND PRINTING 200,000 NEWSLETTERS	1,600.00
04-11	6100700022	ANNETTE E THOMPSON	03/21/86–03/22/86	TWO MEALS	13.39
04-11	6100700020	Do	03/21/86–03/24/86	REIMB F/TRVL BY PRIVATE AUTO TRANSP MEMBER IN DIST & TO A/P 632 MILES @ .205	129.56
04-11	6100700021	Do	03/24/86	REIMBURSEMENT FOR PARKING CHARGE INCURRED WHILE DRIVING MEMBER	2.70
04-11	6100700014	VIN WEBER	04/03/86	REIMBURSEMENT FOR ADDITIONAL CHARGE FOR WINDOW ENVELOPES	16.00
04-14	6099440030	C&P TELEPHONE COMPANY	11/01/85–11/30/85	C&P LONG DISTANCE SERVICE	2.28
04-16	6104540019	Do	12/01/85–12/31/85	C&P LONG DISTANCE SERVICE	.78
04-17	6106600026	Do	11/01/85–11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	109.34
04-18	6106730022	Do	12/01/85–12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	90.99
04-21	6104320006	HOLIDAY INN DOWNTOWN	03/22/86–03/24/86	LODGING, PHONE CHARGES AND PARKING FOR ANNETTE THOMPSON WHILE TRANSPORTING MEMBER, & ATTENDING FDIC.	113.38
04-21	6104320007	Do	03/23/86–03/24/86	ONE NIGHT'S LODGING EN ROUTE TO DC FROM DISTRICT FOR MEMBER	48.00
04-21	6104320005	NORTHWESTERN BELL	02/22/86–03/21/86	LODGING, PHONE CHARGES, AND PARKING FOR ANNETTE THOMPSON WHILE TRANSPORTING MBR & ATTENDING FDIC MTGS.	93.98
04-21	6106310013	DINERS CLUB INTERNATIONAL	02/16/86	ONE WAY TICKET FOR CONG. WEBER RETURNING FROM DISTRICT TO WASHINGTON	109.00
04-21	6106310014	Do	02/21/86–02/23/86	ROUNDTRIP AIRFARE FOR CONG. WEBER, WASH-MPLS EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS	294.00
04-21	6106310007	Do	03/07/86	ONE WAY AIRFARE FROM DC TO DISTRICT ON OFFICIAL BUSINESS FOR JANE MEBUS	158.00
04-21	6106310008	Do	03/07/86–03/10/86	R/T AIRFARE FOR CONG. WEBER, WASH-MPLS EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS	158.00
04-21	6106310009	Do	03/07/86–03/10/86	ROUNDTRIP AIRFARE FOR AMY WOLAK, WASH-MPLS EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS	158.00
04-21	6106310010	Do	03/07/86–03/10/86	ROUNDTRIP AIRFARE FOR CHERYL FOSTER WASH-MPLS EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS	158.00
04-21	6106310011	Do	03/07/86–03/10/86	ROUNDTRIP AIRFARE FOR LAURIE EASTEP EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS, WASH-MPLS	158.00
04-21	6106310012	Do	03/07/86–03/10/86	ROUNDTRIP AIRFARE FOR PAT NEWCOMBE, WASH-MPLS EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS	158.00
04-21	6106310017	MILTON G. ECKSTROM	03/01/86	REIMB FOR IN DISTRICT TRAVEL BY PRIVATE AUTO ON OFCL BUSS, 188.3 MI @ .205, MONTVIDEO/WHEATON/MONTVIDEO.	38.60
04-21	6106310018	Do	03/04/86	REIMB FOR IN DISTRICT TRAVEL BY PVT AUTO ON OFCL BUSS, WILLMAR/REDWOOD FALLS/MONTVIDEO 99.1 MI @ .205.	20.32
04-21	6106310019	Do	03/14/86	REIMB FOR IN DISTRICT TRAVEL BY PRIVATE AUTO ON OFCL BUSS, MONTVIDEO/WORTHINGTON/MONTVIDEO-261 MI @.205.	53.51
04-21	6106310020	Do	03/19/86	REIMB FOR IN DISTRICT TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS, WILLMAR/BENSON/WILLMAR 63.8 MI @.205.	13.08
04-21	6106310021	Do	03/24/86	REIMB FOR IN DISTRICT TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSS, WILLMAR/MORRIS/MONTVIDEO 104.1 MI @ .205.	21.34
04-21	6106310016	THOMAS J LANKFORD	03/19/86	CHARGES FOR PRINTING 2 SIDED MAILING TO CONSTITUENTS 5000 COPIES	105.50
04-21	6106310015	VIN WEBER	04/02/86	REIMBURSEMENT FOR ADDITIONAL CHARGE FOR WINDOW ENVELOPES (30,000 FRANKED)	69.00
04-21	6107830008	J&K OFFICE SUPPLY CENTER	03/14/86	CHARGES FOR STATIONERY & COPIES FOR CONSTITUENTS AT HEARING	156.83
04-21	6107830009	MINNESOTA NEWSPAPER ASSOCIATION	03/31/86	CLIPPING SERVICE FEE & CHARGES FOR MARCH	53.68
04-21	6107830006	VIN WEBER	02/11/86	REIMBURSEMENT FOR MEAL WHILE IN MPLS EN ROUTE TO WORTHINGTON BY AIR NEXT MORNING	48.82
04-21	6107830007	Do	02/15/86	REIMBURSEMENT FOR MEAL WHILE IN MPLS EN ROUTE FROM DISTRICT TO DC BY AIR NEXT MORNING	27.27
			03/07/86	IN STATE LONG DISTANCE SERVICE FOR MARCH FOR WILLMAR DISTRICT OFFICE	

04-22	6108550004	THE DECATHLON ATHLETIC CLUB	01/08/86-01/09/86	LODGING FOR MBR WHILE IN MINNEAPOLIS TO MEET W/STATE OFCLS RE NULCEAR WASTE REPOSITORY SITES/ FM LEGIS.	59.00
04-22	6108550005	Do	01/08/86-01/09/86	LODGING & MEAL FOR J MEEKS WHILE IN MINNEAPOLIS W/MBR ATTENDING MEETINGS WITH STATE OFFICIALS.	73.03
04-25	6114520007	CONGRESSIONAL LIQUOR	03/04/86	FOOD FOR CONSTITUENTS MEETING WITH MEMBER	40.38
04-25	6114520006	HOLIDAY INN INTERNATIONAL	04/05/86-04/06/86	LODGING & PHONE CHARGES FOR MEMBER IN MPLS, EN ROUTE FROM DISTRICT TO DC VIA EARLY MORNING FLIGHT.	64.75
04-25	6114520008	MANKATO FREE PRESS	04/26/86-10/26/86	SUBSCRIPTION FOR NEW ULM DISTRICT OFFICE	34.80
04-25	6114520026	JOHN MEEKS	01/08/86-01/09/86	TVL BY PVT AUTO ON OFCL BUSS W/MBR TO MEET W/GOVERNOR'S NUCLEAR WASTE COUNCIL, MPLS - 178 MILES @ 20.5¢.	36.49
04-25	6114520027	Do	01/11/86-01/12/86	TVL BY PVT AUTO IN DIST W/MBR ON OFCL BUSS TO MEET W/CONST - NEW ULM/WILLMAR R/T - 170 MILES @ 20.5¢.	34.85
04-25	6114520028	Do	01/14/86	TVL BY PVT AUTO TRANSPORTING MBR IN DIST NEW ULM/FAIRMONT R/T TO MEET W/CONSTITUENTS - 96 MILES @ 20.5¢.	19.68
04-25	6114520029	Do	01/24/86	TVL IN DIST BY PVT AUTO ON OFCL BUSS TO MEET W/MARSHALL DIST OFC STAFF - 154 MILES @ 20.5¢ PER MILE.	31.57
04-25	6114520030	Do	01/25/86-01/26/86	TVL IN DIST BY PVT AUTO TRANSPORTING MBR TO MTG W/CONSTITUENTS IN WILLMAR - 170 MILES @ 20.5¢ PER MILE.	34.85
04-25	6114520011	Do	01/28/86	TVL BY PVT AUTO IN DIST ON OFCL BUSS TO MEET W/CONSTITUENTS - NEW ULM/SPRINGFIELD R/T - 48 MI @ 20.5¢.	9.84
04-25	6114520004	Do	02/03/86-02/05/86	TVL BY PVT AUTO EN ROUTE TO WASH, DC ON OFCL BUSS BY AIR VIA MPLS A/P, RT PKG @ A/P - 178 MI @ 20.5¢.	57.99
04-25	6114520012	Do	02/06/86	TVL BY PVT AUTO IN DIST ON OFCL BUSS TO MEET W/CIST OFC STAFF IN WILLMAR - 170 MILES @ 20.5¢ PER MILE.	34.85
04-25	6114520013	Do	02/15/86	TVL BY PVT AUTO IN DIST ON OFCL BUSS TO ATND FARM WORKSHOP W/FARMERS IN REDWOOD FALLS R/T: 86 MI @ 20.5.	17.63
04-25	6114520014	Do	02/21/86	TVL BY PVT AUTO IN DIST ON OFCL BUSS TO MEET W/DIST STAFF IN WILLMAR - 170 MILES @ 20.5¢ PER MILE.	34.85
04-25	6114520015	Do	03/04/86	TVL BY PVT AUTO IN DIST ON OFCL BUSS TO MEET W/DIST OFC STAFF IN MARSHALL - 154 MILES @ 20.5¢ PER MILE.	31.57
04-25	6114520001	Do	03/13/86-03/14/86	TVL BY PVT AUTO IN DIST ON OFCL BUSS TO MTG W/CONSTITUENTS - NEW ULM/WORTHINGTON R/T - 184 MI @ 20.5¢.	37.72
04-25	6114520002	Do	03/20/86	TVL BY PVT AUTO IN DIST TO MEETING WITH MARSHALL DISTRICT STAFF - 154 MILES @ 20.5¢ PER MILE	31.57
04-25	6114520003	Do	03/21/86-03/22/86	TVL IN DIST BY PVT AUTO ON OFCL BUSS TO MTG W/CONSTITUENTS - NEW ULM/WILLMAR R/T - 170 MILES @ 20.5¢.	34.85
04-25	6114520009	JARYL L STRONG	03/07/86	REIMBURSEMENT FOR METRO FARE TO NATIONAL AIRPORT EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS	.95
04-25	6114520010	Do	03/10/86-03/15/86	REIMBURSEMENT FOR RENTAL CAR CHARGES WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	168.54
04-25	6114520005	THOMAS J LANKFORD	04/01/86-04/03/86	PRINTING LETTERHEAD FOR PRESS RELEASES, NFIB LETTER (3500) & PUTTING LBLS ON ENV FOR NFIB LETTER: 3339.	233.36
04-25	6114560016	HOLIDAY INN OF WILLMAR	04/11/86-04/12/86	LODGING FOR MBR WHILE TRAVELING IN DISTRICT TO MEET WITH REGIONAL DEVELOPMENT COMMISSION & FARM BUREAU.	40.00
04-25	6114560017	Do	04/11/86-04/12/86	LODGING FOR ANNETTE THOMPSON WHILE TRAVELING IN DISTRICT WITH MEMBER ON OFFICIAL BUSINESS	40.00
04-25	6114560006	SHEILA LOUISE HOLKER	01/23/86	TRAVEL IN DIST BY PVT AUTO ON OFCL BUSS - NEW ULM/ECHO R/T - 120 MILES @ 20.5¢ PER MILE	24.60
04-25	6114560007	Do	01/25/86	TVL IN DIST BY PVT AUTO ON OFCL BUSS - NEW ULM/OLIVIA ROUND TRIP - 118 MILES @ 20.5¢ PER MILE	24.19
04-25	6114560008	Do	02/13/86	TVL IN DISTRICT BY PVT AUTO ON OFCL BUSS TO ATTEND DEPT OF ENERGY MTG - NEW ULM/WINTHROP: 34 MI @ 20.5¢.	6.97
04-25	6114560009	Do	02/25/86	TVL IN DIST/PVT AUTO ON OFCL BUSS TO MEET W/GOV'S NUCLEAR WASTE COUNCIL, NEWULM/WINTHROP: 34 MI @ 20.5¢.	6.97
04-25	6114560010	Do	02/27/86	TVL IN DIST BY PVT AUTO ON OFCL BUSS TO ATTEND MTG W/CONST - NEW ULM/ECHO R/T - 120 MILES @ 20.5¢ P/M.	24.60
04-25	6114560014	Do	03/11/86	TVL IN DIST BY PVT AUTO ON OFCL BUSS TO MEET W/CONST, R/T NEW ULM/ST JAMES - 94 MILES @ 20.5¢ PER MILE.	19.27
04-25	6114560015	Do	03/24/86	TVL BY PVT AUTO IN DIST TO DEPT OF ENERGY HRG - R/T NEW ULM/MORRIS - 282 MILES @ 20.5¢ PER MILE	57.81
04-25	6114560013	TODD D JOHNSON	03/02/86	TVL IN DIST TRANSPORTING MBR TO MTGS W/CONST BY PVT AUTO, R/T NEW ULM/FAIRMONT/MARSHALL, 210 MI @ 20.5¢.	43.05
04-25	6114560011	Do	03/17/86	TVL IN DIST/PVT AUTO/OFCL BUSS TO ATTEND FMHA APPEALS HRG/BEHALF CONST, NEW ULM/FAIRMONT, 80 MI @ 20.5¢.	16.40

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIN WEBER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	6114560012	Do	03/22/86	TVL IN DIST BY PVT AUTO TO MEET W/DIST OFC STAFF IN WILLMAR ON OFCL BUSS - 180 MILES @ 20.5¢ PER MILE.	36.90
04-28	6113580001	BEST WESTERN MARSHALL INN	04/02/86–04/03/86	LODGING & MEAL FOR MBR WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS, MEETING WITH CONSTITUENTS.	56.86
04-28	6113580004	HOLIDAY INN INTERNATIONAL	04/04/86–04/05/86	LODGING FOR MEMBER AFTER LATE MEETING WITH MN FMHA OFFICE IN TWIN CITIES	64.75
04-28	6113580005	Do	04/04/86–04/05/86	LODGING FOR TOD JOHNSON & JOHN MEEKS WHILE ACCOMPANYING MBR TO MTG W/FMHA OFFICER IN TWIN CITIES.	77.22
04-28	6113580002	HOLIDAY INN OF WILLMAR	04/03/86–04/04/86	LODGING FOR MEMBER, AND MEALS FOR ANNETTE THOMPSON WHILE TRAVELING IN DISTRICT TO MEET W/ CONSTITUENTS.	63.66
04-28	6113580003	Do	04/03/86–04/04/86	LODGING FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	80.08
04-28	6113580006	TODD D JOHNSON	02/11/86	TVL BY PVT AUTO IN DIST ON OFCL BUSS TO MEET W/FMHA OFFICIALS R/T NEW ULM/FAIRMONT - 80 MILES @ 20.5¢.	16.40
04-28	6113580007	Do	02/15/86	TVL IN DIST BY PVT AUTO ON OFCL BUSS, PICK UP USDA DEPT ASST FOR FM HRG IN DIST - 423 MILES @ 20.5¢ P/M.	86.72
04-28	6113580008	Do	02/18/86	TVL BY AUTO IN DIST ON OFCL BUSS TO MEET W/CONST @ FMHA APPEALS HRG R/T NEW ULM/OLIVIA 140 MI @ 20.5¢.	28.70
04-28	6113580009	Do	03/05/86	TVL IN DIST BY AUTO TO FMHA APPEALS HRG ON CONST BEHALF NEW ULM/FAIRMONT R/T 80 MI @ 20.5¢ PER MILE.	16.40
04-28	6113580010	Do	03/16/86	TVL IN DIST BY PVT AUTO ON OFCL BUSS TO MEET W/CONSTITUENT GROUP - NEW ULM/N MANKATO - 50 MI @ 20.5¢.	10.25
04-28	6114340016	NEW ULM TRAVEL SERVICE	10/31/85–11/03/85	ROUNDTRIP AIRFARE FOR THERESA ASHMORE, MPLS/WASHINGTON ON OFFICIAL BUSINESS	294.00
04-30	6115710026	HOUSE RECORDING STUDIO	03/01/86–03/31/86	OFFICIAL RECORDING SERVICE	34.50
04-30	6118890649	ANDERSON PBS	04/01/86–04/30/86	RENT 1212 E COLLEGE DR MARSHALL MN 56258	200.00
04-30	6118890651	KLOSSNER STATE BANK	04/01/86–04/30/86	RENT CENTER AND GERMAN STREETS NEW ULM,MN	350.00
04-30	6118890650	MARACOM CORP	04/01/86–04/30/86	RENT 919 SOUTH 1ST ST WILLMAR,MN 56201	396.00
04-30	6120900120	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		3,366.87
04-30	6121820041	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		115.16
05-07	6125280010	BEST WESTERN MARSHALL INN	04/11/86	MEAL FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	30.00
05-07	6125280022	CATTERTON PRINTING CO	04/21/86	PRINTING CHARGES FOR 193,000 POSTAL PATRON MEETING CARDS	1,260.87
05-07	6125280011	COFFEE SYSTEM OF WASHINGTON	04/22/86	SUGAR FOR USE BY CONSTITUENTS WITH COFFEE	1.80
05-07	6125280013	CONGRESSIONAL LIQUOR	03/12/86	CHARGES FOR SODAS, SNACKS AND NAPKINS FOR CONSTITUENT GROUP MEETING WITH MEMBER	63.57
05-07	6125280016	DINERS CLUB INTERNATIONAL	03/07/86–03/15/86	ROUND TRIP AIR FARE DC/MSP FOR JARYL STRONG EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS	276.00
05-07	6125280017	Do	03/21/86–03/24/86	ROUND TRIP AIR FARE FOR MEMBER DCA/MSP EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS	294.00
05-07	6125280018	Do	03/31/86–04/06/86	ROUND TRIP AIR FARE FOR MEMBER DCA/MSP EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS	294.00
05-07	6125280019	FEDERAL EXPRESS CORP	02/20/86	CHARGES FOR OVERNIGHT MAIL SERVICES FROM NEW ULM OFFICE TO DC OFFICE	23.00
05-07	6125280023	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS CHARGES FOR DISTRICT OFFICE FOR MARCH	267.00
05-07	6125280024	Do	03/31/86	FTS SERVICE FOR DISTRICT OFFICE FOR MARCH	223.00
05-07	6125280015	HOLIDAY INN OF FAIRMONT	04/01/86–04/02/86	LODGING, TELEPHONE AND MEAL FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUS'NESS	53.71
05-07	6125280014	HOLIDAY INN OF NEW ULM	03/31/86–04/01/86	LODGING, MEALS FOR MEMBER WHILE IN DISTRICT TO MEET WITH CONSTITUENTS ON OFFICIAL BUSINESS	64.73
05-07	6125280007	HOLIDAY INN OF WORTHINGTON	03/13/86–03/14/86	LODGING FOR TODD JOHNSON WHILE TRAVELING WITH MEMBER IN DISTRICT ON OFFICIAL BUSINESS	32.00
05-07	6125280008	Do	03/13/86–03/14/86	LODGING, MEAL AND PHONE CHARGES FOR JARYL STRONG WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSS W/MEMBER.	47.89
05-07	6125280006	Do	03/14/86–03/15/86	LODGING FOR ANNETTE THOMPSON TRAVELING IN DISTRICT WITH MEMBER ON OFFICIAL BUSINESS	32.00
05-07	6125280009	Do	03/14/86–03/15/86	LODGING, MEAL AND PHONE CHARGES FOR MEMBER WHILE IN DISTRICT ON OFFICIAL BUSINESS	47.89

05-07	6125280012	NATIONAL FEDERATION OF INDEPENDENT BUSS	03/28/86	CHARGES FOR PRODUCING LABELS W/NAMES AND ADDRESSES OF MEMBERS IN 2ND DISTRICT OF MINNESOTA..	16.12
05-07	6125280021	VIN WEBER	04/18/86-04/22/86	REIMBURSEMENT FOR ROUND TRIP AIR FARE DCA/MSP EN ROUTE TO DISTRICT ON OFFICIAL BUSINESS	500.00
05-07	6125280025	AMY MARIE WOLAK	04/20/86	REIMBURSEMENT FOR BUS TICKET EN ROUTE FROM MINNEAPOLIS AIRPORT TO DISTRICT ON OFFICIAL BUSINESS.	24.00
05-07	6125280020	WORTHINGTON DAILY GLOBE	05/22/86-11/22/86	6 MONTH SUBSCRIPTION TO DISTRICT NEWSPAPER FOR CONGRESSIONAL OFFICE USE	30.00
05-07	6126500028	HOLIDAY INN INT'L AIRPORT	04/13/86-04/14/86	LODGING, MEAL & PHONE FOR MEMBER EN ROUTE FROM DISTRICT TO DC VIA EARLY MORNING FLIGHT	77.16
05-07	6126500029	Do	04/19/86-04/20/86	LODGING FOR MEMBER EN ROUTE FROM DISTRICT TO DC VIA EARLY MORNING FLIGHT	64.75
05-07	6126500030	Do	04/19/86-04/20/86	LODGING, MEAL & PHONE CHARGES FOR ANNETTE THOMPSON AFTER DRIVING MEMBER FROM DIST LATE NIGHT & TO A/P.	78.19
05-07	6126750002	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	107.32
05-08	6126550022	ARNIE'S LOCK & KEY	04/25/86	CHARGES FOR SERVICE, MATERIALS FOR CHANGING LOCKS IN NEW ULM DISTRICT OFFICE	42.00
05-08	6126550019	HOLIDAY INN	04/05/86-04/06/86	LODGING, MEAL AND PHONE CHARGES FOR ANNETTE THOMPSON WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS.	51.79
05-08	6126550025	HOLIDAY INN OF ST PAUL	03/14/86-03/15/86	LODGING AND PHONE FOR JARYL STRONG EN ROUTE FROM DISTRICT TO DC VIA EARLY MORNING FLIGHT ON 3/15.	44.80
05-08	6126550021	MINNESOTA NEWSPAPER ASSOCIATION	04/25/86	CLIPPING SERVICE FEE FOR APRIL	73.72
05-08	6126550018	NEW ULM WHOLESALE, INC.	04/25/86	TOWELS FOR POWDER ROOM IN NEW ULM DISTRICT OFFICE	16.13
05-08	6126550024	THOMAS J LANKFORD	04/22/86	CHARGES FOR PRINTING DOUBLESIDED LETTER TO CONSTITUENTS	111.75
05-08	6126550023	VIN WEBER	03/14/86	REIMBURSEMENT FOR MEAL WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	16.83
05-13	6129540016	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	214.20
05-16	6134660023	ALEXANDRIA NEWSPAPER INC	05/18/86-05/17/87	ANNUAL NEWSPAPER SUBSCRIPTION FOR WILLMAR DISTRICT OFFICE	24.00
05-16	6134660024	HERITAGE CABLEVISION	05/01/86-05/31/86	MONTHLY CABLE CHARGES FOR WILLMAR DISTRICT OFFICE	15.42
05-16	6134660025	HOLIDAY INN OF WILLMAR	04/18/86-04/19/86	LODGING AND MEAL FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	44.55
05-16	6134660026	LISA JANE C MEBUS	05/03/86	REIMBURSEMENT FOR WASTE BASKET FOR USE IN MEMBERS BATHROOM IN DC OFFICE	3.11
05-16	6134660027	NEW ULM TELECOMMUNICATIONS, INC.	05/01/86	TELEPHONE USE AND EQUIPMENT CHARGES FOR APRIL FOR NEW ULM DISTRICT OFFICE LOCAL	283.88
05-16	6134660028	Do	05/01/86	AT&T	6.29
05-16	6135420012	MILTON G. ECKSTROM	04/03/86	REIMB FOR TRAVEL BY PVT AUTO TO TRANSPORT MEMBER TO MTG W/CONSTI WILLMAR/GLENWOOD R/T 98.5 MI X .205.	20.19
05-16	6135420013	Do	04/04/86-04/05/86	REIMB FOR TVL BY PVT AUTO TO MEET W/FMHA ADMIN., TRANSPORTING MBR WILLMAR/SAINT PAUL R/T24 2.7 MI .205.	49.75
05-16	6135420014	Do	04/14/86	REIMB FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS WILLMAR/GLENWOOD R/T 97.8 MI X .205.	20.05
05-16	6135420015	Do	04/22/86	REIMB FOR TRAVEL BY PRIVATE AUTO IN DIST ON OFFICIAL BUSINESS WILLMAR/BIRD ISLAND R/T 74.1 MI X .205.	15.19
05-16	6135420016	Do	04/30/86	REIMB FOR TVL BY PVT AUTO ON OFCL BUSINESS TO MEET W/FMHA OFCL IN DIST MONTEVIDEO/MADISON R/T 72.5 MI.	14.86
05-16	6135420010	NEW ULM TV SIGNAL	05/01/86-05/31/86	CABLE CHARGES FOR MAY FOR NEW ULM DISTRICT OFFICE	11.20
05-16	6135420011	NORTHWESTERN BELL	03/22/86-04/21/86	TELEPHONE CHARGES FOR WILLMAR DISTRICT OFFICE FOR APRIL	97.61
05-16	6135420005	ANNETTE E THOMPSON	04/03/86-04/05/86	REIMB FOR TRAVEL BY PRIVATE AUTO TO MEET W/CONSTI MARSHALL/GLENWOOD/WILLMAR/MARSHALL 281 MI X .205.	57.61
05-16	6135420006	Do	04/09/86	REIMB FOR TVL BY PRIVATE AUTO TO MEET WITH FDIC OFFICIAL MARSHALL/BURNSVILLE ROUND TRIP 346 MI X .205.	70.93
05-16	6135420007	Do	04/11/86-04/12/86	REIMB FOR TVL BY PRIVATE AUTO TO MEET W/CONSTI IN DIST MARSHALL/MORRIS/WILLMAR/MARSHALL 302 MI X .205.	61.91
05-16	6135420008	Do	04/17/86	REIMB FOR TRAVEL BY PRIVATE AUTO IN DISTRICT TO MEET WITH FMHA OFFICIALS MARSHALL/MADISON 115 MI X .205.	23.58
05-16	6135420009	Do	04/18/86	REIMB FOR TRAVEL BY PRIVATE AUTO IN DISTRICT TO ATTEND HEARING MARSHALL/LUVERNE R/T 156 MI X .205.	31.98
05-19	6136590015	CONGRESSIONAL LIQUOR	03/25/86	REFRESHMENTS FOR CONSTITUENTS MEETING WITH MEMBER IN DC OFFICE	61.83
05-19	6136590013	HERZOG OFFICE SUPPLY	08/05/85	OFFICE SUPPLIES FOR NEW ULM OFFICE - EASEL PAD AND MARKERS	20.46
05-19	6136590014	Do	03/12/86	OFFICE SUPPLIES FOR NEW ULM DISTRICT OFFICE	4.29
05-19	6136590016	HOLIDAY INN OF WILLMAR	05/02/86-05/04/86	LODGING AND MEAL FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	94.95
05-20	6136500016	AT&T INFORMATION SYSTEMS	03/24/86-04/23/86	TELEPHONE EQUIPMENT CHARGES FOR WILLMAR DISTRICT OFFICE FOR APRIL	131.56
05-20	6136500015	MESSAGE WORLD	05/01/86-05/31/86	MESSAGE SERVICE CHARGE FOR MAY	60.00
05-20	6136500017	ANNETTE E THOMPSON	04/19/86-04/20/86	TVL BY PVT AUTO TRANSPORTING MBR IN DIST & TO AIRPORT (IN DISTRICT TVL) - 515 MILES @ 20.5¢ PER MILE.	105.58

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. VIN WEBER—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-20	6136500018	Do	04/22/86	REIMB TVL BY PVT AUTO IN DIST TO MEET WITH DIST STAFF - MARSHALL/BIRD ISLAND R/T - 148 MILES @ 20.5¢.	30.34
05-20	6136500019	Do	04/24/86	TVL BY PVT AUTO IN DIST TO ATTEND MEDIATION MTG F/CONSTITUENT, MARSHALL/GRANITE FALLS R/T 77 MI @ 20.5¢.	15.79
05-20	6136500020	Do	04/30/86	TVL BY PVT AUTO IN DIST ON OFCL BUSS - MARSHALL/ADRIAN/WORTHINGTON/MARSHALL - 161 MILES @ 20.5¢ PER MI.	33.01
05-20	6136500021	VIN WEBER	05/05/86	REIMB FOR ONE WAY AIR FARE FOR MEMBER MPLS/DC EN ROUTE FROM DISTRICT ON OFFICIAL BUSINESS	152.00
05-21	6139460026	C&P TELEPHONE COMPANY	02/01/86–02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	199.94
05-21	6139670016	AT&T INFORMATION SYSTEMS	02/02/86–03/01/86	TELEPHONE EQUIPMENT	234.97
05-21	6139740036	C&P TELEPHONE COMPANY	01/01/86–01/31/86	C&P LONG DISTANCE SERVICE	5.35
05-22	6139580002	Do	02/01/86–02/28/86	C&P LOCAL SERVICE	112.36
05-23	6140860042	Do	02/01/86–02/28/86	C&P LONG DISTANCE SERVICE	15.50
05-23	6141770002	Do	03/01/86–03/31/86	C&P LOCAL SERVICE	112.36
05-23	6142340028	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS SERVICE FOR DISTRICT OFFICE FOR APRIL	223.00
05-23	6142340029	Do	04/30/86	FTS SERVICE FOR DISTRICT OFFICE FOR APRIL	33.15
05-23	6142340030	Do	04/30/86	FTS SERVICE FOR DISTRICT OFFICE FOR APRIL	267.00
05-23	6142340027	VIN WEBER	05/04/86–05/05/86	REIMB FOR ROOM, MEAL AND PHONE CHARGES EN ROUTE FROM DISTRICT TO DC VIA EARLY MORNING FLIGHT	64.63
05-23	6142590017	AT&T INFORMATION SYSTEMS	03/02/86–04/01/86	TELEPHONE EQUIPMENT	331.46
05-23	6143310028	C&P TELEPHONE COMPANY	01/01/86–01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	210.68
05-27	6143420026	Do	03/01/86–03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	200.45
05-28	6142640023	Do	03/01/86–03/31/86	C&P LONG DISTANCE SERVICE	11.10
05-28	6143320017	AT&T COMMUNICATIONS	04/01/86–04/27/86	TELEPHONE CHARGES FOR APRIL FOR WILLMAR DISTRICT OFFICE	139.00
05-28	6143320031	ATLAS PHOTO COMPANY	04/29/86	CHARGES FOR PHOTOS OF MEMBER FOR OFFICIAL USE	52.25
05-28	6143320016	CONGRESSIONAL RURAL CAUCUS	01/02/86–12/31/86	CRC DUES FOR 99TH CONGRESS 2ND SESSION	200.00
05-28	6143320020	HOLIDAY INN INT'L AIRPORT	05/01/86–05/02/86	LODGING, PHONE AND MEAL CHARGES FOR MEMBER EN ROUTE FROM DC TO DISTRICT VIA EVENING FLIGHT	75.69
05-28	6143320032	THOMAS J LANKFORD	05/06/86	PRINTING CHARGES FOR BUSINESS CARDS FOR JANE MEBUS	40.00
05-28	6147890648	ANDERSON PBS	05/01/86–05/30/86	RENT 1212 E.COLLEGE DR MARSHALL,MN 56258	200.00
05-28	6147890650	KLOSSNER STATE BANK	05/01/86–05/30/86	RENT CENTER AND GERMAN STREETS NEW ULM,MN	350.00
05-28	6147890649	MARACOM CORP	05/01/86–05/30/86	RENT 919 SOUTH 1ST ST WILLMAR,MN 56201	396.00
05-29	6147830033	HOUSE RECORDING STUDIO	04/01/86–04/30/86	OFFICIAL RECORDING SERVICES	57.50
05-31	6150900115	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		3,390.76
05-31	6153660041	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86–05/31/86		481.93
06-04	6153630018	POSTMASTER	04/15/86	200 22¢ STAMPS	44.00
06-04	6153630017	Do	05/06/86	200 22¢ STAMPS	44.00
06-04	6154420028	AT&T INFORMATION SYSTEMS	04/16/86–05/16/86	MARSHALL DISTRICT OFFICE PHONE EQUIPMENT CHARGES FOR APRIL	59.71
06-04	6154420024	TODD D JOHNSON	04/28/86	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT NEW ULM-REDWOOD FALLS R/T 88 MI X .205	18.04
06-04	6154420025	Do	04/30/86	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS ROUND TRIP IN DISTRICT NEW ELM-REDWOOD FALLS 88 MI X .205	18.04
06-04	6154420026	Do	05/05/86	TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS NEW ULM-MARSHALL-SLAYTON-NEW ULM 197 MI X .205	40.38
06-04	6154420027	MORRIS TRIBUNE	06/01/86–12/01/86	SUBSCRIPTION TO NEWSPAPER FOR WILLMAR DISTRICT OFFICE	13.00
06-05	6155540010	AT&T COMMUNICATIONS	04/12/86–05/12/86	LONG DISTANCE TELEPHONE CHARGES FOR MARSHALL DISTRICT OFFICE FOR APRIL	22.27
06-05	6155540011	AT&T INFORMATION SYSTEMS	12/24/85–01/23/86	MONTHLY TELEPHONE EQUIPMENT CHARGES FOR WILLMAR DISTRICT OFFICE	61.16

06-05	6155540009	TODD D JOHNSON	05/16/86	REIMBURSEMENT FOR TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS - 90 MILES @ 20.5¢ PER MILE	18.45
06-05	6155540012	NORTHWESTERN BELL	01/07/86-02/06/86	MONTHLY TELEPHONE SERVICE FOR MARSHALL DISTRICT OFFICE	100.91
06-05	6155540008	SUPER 8 MOTEL	04/20/86-04/23/86	LODGING FOR AMY WOLAK WHILE IN DISTRICT ON OFFICIAL BUISNESS	69.87
06-09	6153520022	ARNIE'S LOCK & KEY	05/10/86	CHARGE TO OPEN LOCKED DOOR & REPAIR LOCK AT NEW ULM DISTRICT OFFICE	15.00
06-09	6153520019	COFFEE SYSTEM OF WASHINGTON	05/20/86	COFFEE, CREAMER & SUGAR FOR CONSTITUENT USE	81.90
06-09	6153520023	FEDERAL EXPRESS CORP	04/24/86	OVERNIGHT MAIL CHARGES	11.00
06-09	6153520021	PATRICIA NEWCOMBE	05/13/86	PARKING CHARGE WHILE PICKING UP DIST STAFF FROM A/P EN ROUTE TO DC OFFICE TO MEET WITH MBR ON OFCL BUSS.	1.50
06-09	6153520024	NORTHWESTERN BELL	04/07/86-05/06/86	TELEPHONE CHARGES FOR MARSHALL DISTRICT OFFICE FOR APRIL	107.17
06-09	6153520020	PLACEMAT PRINTERS	05/14/86	PRINTING & TYPESETTING CHARGES FOR CONGRESSIONAL NEWSLETTER	1,600.00
06-09	6155730002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	112.36
06-12	6162530018	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	236.67
06-16	6157480004	BENNETT OFFICE SUPPLIES	03/05/86	LETTER SIZE FILE FOLDERS FOR WILLMAR DISTRICT OFFICE	15.52
06-16	6157480012	FEDERAL EXPRESS CORP	05/14/86	OVERNIGHT MAIL CHARGES TO DISTRICT	23.00
06-16	6157480010	HERITAGE CABLEVISION	06/01/86-06/30/86	WILLMAR DISTRICT OFFICE CABLE CHARGES FOR JUNE	15.42
06-16	6157480011	MARSHALL INDEPENDENT	06/21/86-12/21/86	MARSHALL DISTRICT OFFICE SUBSCRIPTION CHARGE FOR 6 MOS.	27.60
06-16	6157480009	MESSAGE WORLD	06/01/86-06/30/86	TELEPHONE MESSAGE SERVICE FOR JUNE	60.00
06-16	6157480005	NEW ULM TELE-VENTS	06/01/86-06/30/86	NEW ULM DISTRICT OFFICE CABLE CHARGES FOR JUNE	11.20
06-16	6157480007	NEW ULM TELECOMMUNICATIONS, INC	04/08/86-05/05/86	TELEPHONE CHARGES FOR NEW ULM DISTRICT OFFICE - LOCAL	187.34
06-16	6157480008	Do	04/08/86-05/05/86	AT&T	8.37
06-16	6157480006	NORTHWESTERN BELL	04/22/86-05/21/86	TELEPHONE CHARGES FOR APRIL FOR WILLMAR DISTRICT OFFICE	102.70
06-16	6157480013	ANNETTE E THOMPSON	05/02/86-05/04/86	REIMB FOR TVL BY PVT AUTO ON OFC'L BUSS TRANSPORTING MBR MARSHALL-WILLMAR MPLS A/P-MARSHALL 444 X .205.	91.02
06-16	6157480014	Do	05/12/86	TRAVEL BY PRIVATE AUTO IN DISTRICT ON OFFICIAL BUSINESS MARSHALL-REDWOOD FALLS ROUND TRIP 102 MI X .205.	20.91
06-16	6157480015	Do	05/16/86	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT MARSHALL-WINDOM ROUND TRIP 153 MI X .205.	31.36
06-16	6157480016	Do	05/17/86-05/18/86	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT AND TO FARM CREDIT SERVICE MEETING 503 MI .205.	103.12
06-16	6157480017	Do	05/28/86	TRAVEL BY PRIVATE AUTO ON OFFICIAL BUSINESS IN DISTRICT MARSHALL/LUVERNE/PIPESTONE/MARSHALL 221 X .205.	45.30
06-20	6170500023	DINERS CLUB INTERNATIONAL	04/14/86	ONE WAY AIR FARE FOR MEMBER EN ROUTE FROM DISTRICT TO WASHINGTON ON OFFICIAL BUSINESS - MPLS/DC.	152.00
06-20	6170500020	Do	04/14/86-04/16/86	R/T AIR FARE FOR JOHN MEEKS - MINNEAPOLIS/WASHINGTON TO MEET WITH MEMBER ON OFFICIAL BUSINESS	304.00
06-20	6170500021	Do	04/14/86-04/16/86	R/T AIR FARE FOR TODD JOHNSON, MPLS/WASHINGTON TO MEET WITH MEMBER ON OFFICIAL BUSINESS	304.00
06-20	6170500022	Do	04/14/86-04/16/86	ROUND TRIP AIR FARE FOR THERESA ASHMORE, MPLS/WASH TO MEET WITH MEMBER ON OFFICIAL BUSINESS	304.00
06-20	6170500024	Do	04/20/36	ONE WAY AIR FARE FOR AMY WOLAK EN ROUTE FROM DC TO DISTRICT ON OFFICIAL BUSINESS - DC/MPLS	152.00
06-20	6170720019	POSTMASTER	06/04/86	100 - 22¢ STAMPS SHEETS	22.00
06-23	6168860026	TERRI ASHMORE	05/27/86-11/27/86	REIMBURSEMENT FOR RENEWAL OF SUBSCRIPTION TO WEST CENTRAL TRIBUNE FOR WILLMAR DISTRICT OFFICE	32.00
06-23	6168860022	AT&T INFORMATION SYSTEMS	04/24/86-05/23/86	TELEPHONE EQUIPMENT CHARGES FOR WILLMAR DISTRICT OFFICE FOR MAY	182.46
06-23	6168860023	NEW ULM HOLIDAY INN	11/09/85-11/11/85	LODGING, PHONE & MEAL CHARGES FOR ANNETTE THOMPSON WHILE TRAVELLING IN DISTRICT W/MEMBER ON OFCL BUSS.	91.75
06-23	6168860024	Do	11/09/85-11/11/85	LODGING & MEALS FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	118.81
06-23	6168860025	VIN WEBER	05/06/86	REIMBURSEMENT FOR DONUTS FOR BREAKFAST MEETING WITH CONSTITUENTS	6.00
06-23	6170810034	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	19.47
06-26	6176820029	COFFEE SYSTEM OF WASHINGTON	06/18/86	COFFEE AND SUGAR FOR CONSTITUENTS VISITING DC OFC.	25.80
06-26	6176820028	MERNA D. PEASE	05/09/86	REIMBURSEMENT FOR IN - DISTRICT TRAVEL BY PVT AUTO ON OFCL BUSS WILLMAR/ST. JAMES R/T 280 MI @ 20.5¢ PM.	57.40
06-26	6176820030	SCHOOL DISTRICT 423	06/09/86	CHARGES FOR ROOM RENTAL FOR CONSTITUENT MEETING IN HUTCHINSON	26.40
06-26	6176820027	VIN WEBER	06/15/86	REIMBURSEMENT FOR AIR FARE EN ROUTE FROM DISTRICT TO DC ON OFFICIAL BUSINESS MINN-DC	152.00
06-27	6176550020	FAIRMONT SENTINEL	06/20/86-12/20/86	SUBSCRIPTION CHARGES FOR NEWSPAPER FOR NEW ULM DISTRICT OFFICE FOR 6 MONTHS	29.00
06-27	6176550021	HOLIDAY INN OF FAIRMONT	06/01/86-06/02/86	ROOM CHARGES, MEAL AND PHONE FOR MEMBER WHILE TRAVELING IN DISTRICT ON OFFICIAL BUSINESS	51.23
06-27	6176550022	THOMAS J LANKFORD	06/04/86	CHARGES FOR PRINTING 6300 SHEETS FOR CONSTITUENT MAILING	123.10
06-27	6176770018	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	236.67
06-27	6177540031	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	37.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. VIN WEBER—Con.					
06-27	6177890649	ANDERSON PBS	06/01/86-06/30/86	RENT 1212 E.COLLEGE DR MARSHALL,MN 56258	200.00
06-27	6177890651	KLOSSNER STATE BANK	06/01/86-06/30/86	RENT CENTER AND GERMAN STREETS NEW ULM,MN	350.00
06-27	6177890650	MARACOM CORP	06/01/86-06/30/86	RENT 919 SOUTH 1ST ST WILLMAR,MN 56201	396.00
06-30	6177460027	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	107.40
06-30	6181900112	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,383.23
06-30	6181920039	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		1.30
06-30	6182550020	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		256.30
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	75,210.56
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	43,742.39
				TOTAL	**118,952.95**
OFFICE OF THE HON. TED WEISS					
SALARIES					
		DOMB, MINDY E	04/01/86-06/30/86	STAFF ASSISTANT	4,735.14
		ELMER, JEFFREY	04/01/86-06/30/86	STAFF ASSISTANT	3,613.74
		GODEK, CHRISTINE	04/01/86-06/30/86	SPECIAL ASSISTANT	6,728.64
		GOLDSTEIN, SARA	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,299.99
		GOTTLIEB, JAMES R	04/01/86-06/30/86	COUNSEL	1,050.00
		HALPERIN, AMANDA LESLIE	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,500.01
		HERMAN, NORMA	04/01/86-06/30/86	ASSOCIATE DISTRICT ADMINISTRATOR	7,266.93
		ISAAC, MARK	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,131.24
		KITTLAUS, ANN KRISTIN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	3,750.00
		KIVELSON, ADRIENNE	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	11,250.00
		POWER, JOYCE P	04/01/86-06/30/86	OFFICE MANAGER/PRESS SECRETARY	6,249.99
		PUTNAM, MARTIN STEVENS	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,499.99
		ROSS, MICHAEL	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,250.01
		SANTIAGO, PROVIDENCIA	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
		SNYDER, KEN M	04/01/86-06/30/86	STAFF ASSISTANT	3,249.99
		TIMMENY, MICHAEL D	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	15,000.00
		WALLACH, ELLEN	04/01/86-06/30/86	SR CASE WORKER	6,997.77
		WEBB, KEVIN L	04/01/86-06/30/86	PART-TIME EMPLOYEE	900.00
		WOLFE, JESSICA	04/01/86-06/30/86	STAFF ASSISTANT	3,000.00
EXPENSES					
04-04	6090740013	AT&T CONSUMER SALES & SERVICE	03/10/86-06/10/86	LONG DISTANCE SERVICE FOR RIVERDALE OFFICE	26.52
04-04	6090740010	CHR	02/19/86	PURCHASE OF REFERENCE BOOK, SOUTH AFRICA IN THE 1980'S FOR OFFICE USE	9.60
04-04	6090740012	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE FOR 7TH AVENUE OFFICE	94.00

04-04	6090740016	HOUSE OF REPRESENTATIVES RESTAURANT	10/30/85	CONSTITUENT LUNCHEON - 1985 ACCOUNT	46.70
04-04	6090740005	NEW YORK AMSTERDAM NEWS	03/19/86-03/18/87	ANNUAL NEWSPAPER SUBSCRIPTION FOR DISTRICT OFFICE	25.00
04-04	6090740014	NEW YORK TELEPHONE CO.	03/01/86-03/31/86	LOCAL SERVICE FOR WAVERLY OFFICE	124.82
04-04	6090740015	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS FOR WAVERLY OFFICE	1.21
04-04	6090740011	PROVIDENCIA SANTIAGO	03/06/86	GAS FOR CONGRESSMAN'S CAR	10.00
04-04	6090740009	MICHAEL TIMMENY	03/12/86	CONSTITUENT REFRESHMENTS	12.61
04-04	6090740007	TED WEISS	03/15/86-03/18/86	EASTERN FLIGHT FROM DC TO NEW YORK CITY AND RETURN	106.00
04-04	6090740008	Do	03/15/86-03/18/86	TAXI FARES; TOLLS	27.75
04-07	6092400025	ITT DIALCOM	02/01/86-02/28/86	COMPUTER SERVICES	114.37
04-07	6093830014	TED WEISS	03/18/86-03/19/86	EASTERN FLIGHT FROM DC TO NEW YORK CITY AND RETURN	106.00
04-07	6093830015	Do	03/18/86-03/19/86	TAXI FARES	31.75
04-07	6093830016	Do	03/20/86-03/26/86	EASTERN FLIGHT FROM DC TO NEW YORK CITY AND RETURN	106.00
04-07	6093830017	Do	03/26/86	TAXI FARE	15.00
04-08	6090850013	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	17.37
04-09	6093800008	AT&T INFORMATION SYSTEMS	03/08/86-04/07/86	EQUIPMENT FOR 7TH AVENUE OFFICE	239.97
04-09	6093800013	CON EDISON	02/05/86-03/10/86	ELECTRICITY FOR 7TH AVENUE OFFICE	41.41
04-09	6093800014	Do	02/05/86-03/10/86	GAS FOR 7TH AVENUE OFFICE	118.49
04-09	6093800011	NEW YORK TELEPHONE CO.	03/10/86-04/09/86	TELEPHONE BILL FOR RIVERDALE OFFICE	90.56
04-09	6093800012	Do	03/10/86-04/09/86	AT&T COMMUNICATIONS FOR RIVERDALE OFFICE	4.00
04-09	6093800009	MICHAEL TIMMENY	03/22/86-03/24/86	NY AIR FLIGHT FROM DC TO NEW YORK CITY AND RETURN	103.00
04-09	6093800010	Do	03/22/86-03/24/86	TAXI, TOLLS, AND TRAIN	21.80
04-09	6098520023	AT&T INFORMATION SYSTEMS	03/14/86-04/13/86	EQUIPMENT FOR WILLIAMSBRIDGE OFFICE	45.58
04-09	6098520020	NEW YORK TELEPHONE CO.	03/13/86-04/12/86	LOCAL SERVICE FOR WILLIAMSBRIDGE OFFICE	97.31
04-09	6098520021	Do	03/13/86-04/12/86	AT&T COMMUNICATIONS CHARGES FOR WILLIAMSBRIDGE OFFICE	.98
04-09	6098520022	Do	03/13/86-04/12/86	LOCAL SERVICE FOR WASHINGTON HEIGHTS OFFICE	72.41
04-14	6100840018	CANTRELL/CUTTER PRINTING, INC.	12/27/85	PRINTING OF OFFICIAL BUSINESS	4,011.09
04-14	6100840019	Do	12/27/85	CHESHIRE LABELS ON BROCHURE	124.60
04-14	6100840020	Do	12/27/85	PRINTING OF OFFICIAL BUSINESS	632.39
04-14	6100840021	Do	12/27/85	CHESHIRE LABELS ON REPORT	84.76
04-14	6100840016	DAVID R RAMAGE	03/19/86	PRINTING OF DEAR COLLEAGUES	36.15
04-14	6100840015	FILTERED WATER SERVICE	02/28/86	CUP DISPENSER FOR DISTRICT OFFICE	14.95
04-14	6100840022	ITT DIALCOM	05/01/85	COMPUTER SERVICES	1,863.91
04-14	6100840017	Do	01/01/86-02/28/86	COMPUTER SERVICES	495.93
04-15	6101480030	ELLEN WALLACH	01/09/86-03/28/86	LOCAL TRANSPORTATION	28.00
04-17	6105540014	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.26
04-17	6106800010	GMAC	04/01/86-04/30/86	LEASED CAR	262.00
04-17	6106800006	NEW YORK TELEPHONE CO.	03/19/86-04/18/86	LOCAL SERVICE FOR 7TH AVENUE OFFICE	431.79
04-17	6106800007	Do	03/19/86-04/18/86	AT&T COMMUNICATIONS FOR 7TH AVE. OFFICE	14.26
04-17	6106800009	JOYCE P POWER	04/01/86	MAILING OF PACKAGE TO DISTRICT OFFICE	55.75
04-17	6106800008	TED WEISS	03/30/86	GAS FOR LEASED CAR	10.00
04-18	6107510012	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	11.47
04-22	6108550008	MINDY E DOMB	01/10/86-03/31/86	PRIVATE TRANSPORTATION	71.50
04-22	6108550009	Do	01/10/86-03/31/86	OFFICE SUPPLIES	7.50
04-22	6108550010	Do	01/10/86-03/31/86	XEROXING	59.07
04-22	6108550007	Do	01/11/86-03/27/86	PUBLIC TRANSPORTATION	49.00
04-22	6108730025	NORMA HERMAN	03/05/86-03/25/86	TRANSPORTATION IN THE DISTRICT	35.25
04-22	6108730026	Do	04/01/86-04/07/86	TRANSPORTATION IN DISTRICT	29.15
04-22	6111550007	DAVID R RAMAGE	12/20/85	RERUN & FOLDING OF NEWSLETTER	790.00
04-22	6111550008	FILTERED WATER SERVICE	10/01/85-12/31/85	CREDIT FOR DUPLICATE PAYMENT 6021420022 IS FIN. OFC. REF. #	(39.00)
04-22	6111550006	Do	04/01/86-06/30/86	RENTAL (QUARTERLY)	42.00
04-25	6111580017	CANTRELL/CUTTER PRINTING, INC.	04/07/86	PRINTING OF OFFICIAL BUSINESS	669.41
04-25	6111580020	DAVID R RAMAGE	04/01/86-04/09/86	PRINTING OF DEAR COLLEAGUES AND CONGRESSIONAL RECORD REPRODUCTIONS	72.15
04-25	6111580019	NEW YORK TIMES	03/31/86-06/29/86	THREE MONTH SUBSCRIPTION FOR DC OFFICE	58.50
04-25	6111580021	SAVIN CORP.	12/17/85-02/21/86	METER USAGE FOR 7TH AVENUE OFFICE	40.26
04-25	6111580018	THE WESTSIDER	05/01/86-05/01/87	ANNUAL NEWSPAPER SUBSCRIPTION FOR 7TH AVENUE OFFICE	17.00
04-25	6115570007	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT NEW YORK N.Y.	4,704.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. TED WEISS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	6114340018	CANTRELL/CUTTER PRINTING, INC	04/15/86	PRINTING OF NEWSLETTER	5,935.86
04-28	6114340017	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS BILL FOR 7TH AVENUE OFFICE	97.22
04-30	6113470013	KEVIN L. WEBB	03/09/86-04/07/86	BRIDGE & TUNNEL CROSSINGS	29.75
04-30	6113470014	Do	03/16/86-04/07/86	GAS & AUTO REPAIRS	102.34
04-30	6113470015	Do	03/23/86	WD-40-TO UNSTICK CAR LOCK	1.94
04-30	6115710027	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	14.00
04-30	6118890652	LDO	04/01/86-04/30/86	RENT 490 W. 238TH ST BRONX,NY 10470	350.00
04-30	6118890653	WAKEFIELD TOWERS	04/01/86-04/30/86	RENT 655 E 233 ST BRONX,NY	250.00
04-30	6120900431	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,372.63
04-30	6121820021	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		487.77
05-05	6118560024	NEW YORK TELEPHONE CO	04/10/86-05/09/86	LOCAL SERVICE FOR RIVERDALE OFFICE	90.26
05-05	6118560025	Do	04/10/86-05/09/86	AT&T COMMUNICATIONS FOR RIVERDALE OFFICE	4.70
05-05	6119320006	AT&T INFORMATION SYSTEMS	04/14/86-05/13/86	TELEPHONE EQUIPMENT FOR WILLIAMSBRUDGE OFFICE	45.58
05-05	6119320008	DAVID R RAMAGE	04/10/86-04/17/86	PRINTING OF DEAR COLLEAGUES AND CALLING CARDS FOR KEVIN WEBB	33.70
05-05	6119320004	SARA GOLDSTEIN	04/01/86	IN DISTRICT TRAVEL BY PRIVATE AUTO TO COMMUNITY DISTRICT SERVICE, CABINET MEETING, 8 MI @ 20.5¢	1.64
05-05	6119320005	Do	04/08/86	CAB FARE IN DISTRICT TO COMMUNITY BOARD MEETING	8.50
05-05	6119320007	TED WEISS	04/22/86	TAXI FARE IN DISTRICT	15.00
05-05	6121220023	GENERAL SERVICES ADMINISTRATION	12/01/85-12/31/85	FTS BILL FOR WAVERLY OFFICE	394.40
05-05	6121220024	Do	12/01/85-12/31/85	FTS BILL FOR WAVERLY OFFICE - CREDIT	(264.26)
05-05	6121220025	Do	01/31/86	FTS BILLS FOR WAVERLY OFFICE	433.30
05-05	6121220026	Do	02/28/86	FTS BILLS FOR WAVERLY OFFICE	434.68
05-05	6121220027	Do	03/31/86	FTS BILLS FOR WAVERLY OFFICE - CREDIT	(622.80)
05-05	6121220028	NEW YORK TELEPHONE CO	04/13/86-05/12/86	LOCAL SERVICE FOR WILLIAMSBRIDGE OFFICE	94.72
05-05	6121220029	Do	04/13/86-05/12/86	AT&T COMMUNICATIONS FOR WILLIAMSBRIDGE OFFICE	2.01
05-05	6121220030	Do	04/13/86-05/12/86	LOCAL SERVICE FOR WASHINGTON HEIGHTS OFFICE	91.21
05-05	6121350001	AT&T INFORMATION SYSTEMS	04/08/86-05/07/86	TELEPHONE EQUIPMENT FOR 7TH AVE. OFFICE	239.97
05-05	6121350004	CANTRELL/CUTTER PRINTING, INC	04/10/86	CHESHIRE LABELS ON NEWSLETTER	84.03
05-05	6121350005	ITT DIALCOM	03/01/86-03/31/86	COMPUTER SERVICES	454.13
05-05	6121350002	NEW YORK TELEPHONE CO	04/01/86-04/30/86	LOCAL SERVICE FOR WAVERLY OFFICE	108.79
05-05	6121350003	Do	04/01/86-04/30/86	AT&T COMMUNICATIONS FOR WAVERLY OFFICE	.75
05-07	6126660036	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	237.76
05-13	6129570027	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	284.04
05-15	6134760006	OFFICE OF RECORDS AND REGISTRATION	04/01/86-04/30/86	CHARGE FOR TAPE DUPLICATION OF FLOOR PROCEEDINGS	58.00
05-16	6135420019	NATIONAL REPROGRAPHICS, INC	04/02/86	SIGNS FOR TOWN MEETING	74.50
05-16	6135420021	NEW YORK TELEPHONE CO	04/18/86-05/17/86	AT&T COMMUNICATIONS FOR 7TH AVENUE OFFICE	5.38
05-16	6135420020	Do	04/19/86-05/18/86	LOCAL SERVICE FOR 7TH AVENUE OFFICE	452.58
05-16	6135420018	MARTIN STEVENS PUTNAM	04/06/86	TRAVEL BY TRAIN FROM DC TO NEW YORK CITY TO ATTEND CONFERENCE AND RETURN	78.00
05-16	6135420022	TED WEISS	04/06/86-05/01/86	TAXI FARES IN DISTRICT	47.50
05-16	6135420023	Do	05/03/86	TAXI FARES IN WASHINGTON	17.50
05-16	6135420024	Do	05/03/86	PARKING WHILE ON OFFICIAL BUSINESS IN DISTRICT	9.00
05-16	6135420017	Do	05/03/86-05/04/86	TOLLS IN DISTRICT WHILE ON OFFICIAL BUSINESS	3.75
05-21	6139490013	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	28.90
05-23	6139440008	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	307.95
05-23	6139440009	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	186.99

05-23	6139790013	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	14.65
05-23	6141300002	CHRISTINE GODEK	04/06/86	TAXIS TO AND FROM COLUMBIA UNIVER. 116TH ST. & BROADWAY FROM & TO 404 EAST 55TH ST. NYC	17.00
05-23	6141300003	Do	04/15/86	MODERNAGE--CONTACT SHEETS FOR NEWSLETTER	12.99
05-23	6141300004	Do	04/15/86	MODERNAGE CONTACT SHEETS AND PICTURES FOR NEWSLETTER	6.01
05-23	6141330027	CANTRELL/CUTTER PRINTING, INC	04/29/86	PRINTING OF 1600 SOVIET REPORTS	152.08
05-23	6141330025	CHELSEA CLINTON NEWS	05/01/86-04/30/87	ANNUAL SUBSCRIPTION FOR NY OFFICE	17.00
05-23	6141330024	CITY LIMITS	05/01/86-04/30/87	ANNUAL SUBSCRIPTION FOR NY OFFICE	35.00
05-23	6141330026	DAVID R RAMAGE	04/30/86-05/01/86	600 COPIES--SMALL BUSINESS CONFERENCE, 595 LABELS ON ENVELOPES	27.45
05-23	6141330029	FERRIS BOOTH HALL	05/03/86	EQUIPMENT RENTAL FOR TOWN MEETING	90.00
05-23	6141330030	Do	05/03/86	REFRESHMENTS FOR CONSTITUENTS	24.60
05-23	6141330022	FOREIGN AFFAIRS	04/21/86-04/20/87	ANNUAL SUBSCRIPTION DC OFFICE	12.50
05-23	6141330021	GMAC	05/01/86-05/31/86	LEASED CAR	262.00
05-23	6141330023	RIVERDALE PRESS	05/01/86-04/30/87	ANNUAL SUBSCRIPTION FOR NY OFFICE	11.00
05-23	6141330028	TED WEISS	05/08/86-05/13/86	TAXI FARES TO AND FROM LAGUARDIA AIRPORT	23.00
05-23	6141790036	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	155.96
05-23	6142260028	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	307.36
05-27	6143450013	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.48
05-28	6147710027	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR WAVERLY OFFICE	74.07
05-28	6147710028	Do	04/01/86-04/30/86	FTS SERVICE FOR 7TH AVENUE OFFICE	97.22
05-28	6147710026	CHRISTINE GODEK	05/01/86	SUPPLIES FOR DISTRICT OFFICE - (PAPER & PENS)	17.48
05-28	6147710024	NEW YORK TELEPHONE CO	05/01/86-05/31/86	LOCAL SERVICE FOR WAVERLY OFFICE	138.48
05-28	6147710025	Do	05/01/86-05/31/86	AT&T COMMUNICATIONS FOR WAVERLY OFFICE	9.01
05-28	6147710029	KEVIN L. WEBB	04/10/86-04/30/86	TOLLS IN DISTRICT 12 @ 1.75	21.00
05-28	6147710030	Do	04/12/86-05/01/86	GAS FOR LEASED CAR	86.01
05-28	6147710031	Do	05/01/86	REPAIRS ON LEASED CAR	57.59
05-28	6147710032	Do	05/01/86	CLEANING OF LEASED CAR	16.00
05-28	6147890651	LDO	05/01/86-05/30/86	RENT 490 W. 238TH ST BRONX,NY 10470	350.00
05-28	6147890652	WAKEFIELD TOWERS	05/01/86-05/30/86	RENT 655 E 233 ST BRONX,NY	250.00
05-29	6147830034	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	7.00
05-29	6148720025	TED WEISS	01/06/86-03/30/86	IN DISTRICT TRAVEL	370.85
05-31	6150900413	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,334.11
05-31	6150920155	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		6.50
05-31	6153660021	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		289.91
06-04	6153530031	AT&T CONSUMER SALES & SERVICE	05/14/86-08/14/86	LEASED TELEPHONE EQUIPMENT FOR WASHINGTON HEIGHTS OFFICE	17.10
06-04	6153530010	AT&T INFORMATION SYSTEMS	05/14/86-06/13/86	LEASED TELEPHONE EQUIPMENT FOR WILLIAMSBRIDGE OFFICE	45.58
06-04	6153530011	DAVID R RAMAGE	05/23/86	CONGRESSIONAL RECORD REPRINTS	82.50
06-04	6153530013	DINERS CLUB INTERNATIONAL	04/17/86-04/22/86	EASTERN FLIGHT FROM DC TO NEW YORK CITY AND RETURN FOR CONGRESSMAN TED WEISS	110.00
06-04	6153530012	HOUSE OF REPRESENTATIVES RESTAURANT	04/10/86-04/22/86	CONSTITUENT LUNCHEONS	39.30
06-04	6153530014	ITT DIALCOM	04/01/86-04/30/86	COMPUTER SERVICES	343.40
06-04	6153530015	ANN KRISTIN KITTLAUS	05/20/86	TAXI FARE IN DC TO ATTEND MEETING AT DEPT OF TRANSPORTATION	4.50
06-04	6153530017	LAMB SEAL AND STENCIL COMPANY INCORP	03/18/86	RUBBERLINE NAMEPLATES AND LETTERS	304.75
06-04	6153530019	NEW YORK TELEPHONE CO	05/10/86-06/09/86	LOCAL SERVICE FOR RIVERDALE OFFICE	92.03
06-04	6153530020	Do	05/10/86-06/09/86	AT&T COMMUNICATIONS FOR RIVERDALE OFFICE	.57
06-04	6153530018	Do	05/13/86-06/12/86	LOCAL SERVICE FOR WILLIAMSBRIDGE OFFICE	98.15
06-04	6153530021	Do	05/13/86-06/12/86	LOCAL SERVICE FOR WASHINGTON HEIGHTS OFFICE	78.97
06-04	6153530016	TED WEISS	05/20/86	TAXI FARE IN DISTRICT	15.00
06-04	6153630019	POSTMASTER	05/01/86	200 22¢ STAMPS	44.00
06-04	6154610009	NORMA HERMAN	04/08/86-05/08/86	TRANSPORTATION IN DISTRICT	63.25
06-04	6154610007	Do	05/09/86	FILM	5.79
06-04	6154610008	Do	05/09/86	REFRESHMENTS FOR COMMUNITY MEETING	11.50
06-09	6155750036	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	155.96
06-11	6161530020	CANTRELL/CUTTER PRINTING, INC	05/29/86	PRINTING OF OFFICIAL BUSINESS	217.83
06-11	6161530021	Do	05/29/86	CHESHIRE LABELS	67.25
06-11	6161530023	FILTERED WATER SERVICE	04/30/86	5 BOTTLES OF WATER FOR 7TH AVENUE OFFICE	33.75
06-11	6161530015	NEW YORK TELEPHONE CO	05/19/86-06/18/86	LOCAL SERVICE FOR 7TH AVENUE OFFICE	421.89
06-11	6161530016	Do	05/19/86-06/18/86	AT&T COMMUNICATIONS FOR 7TH AVENUE OFFICE	7.20

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TED WEISS—Con.					
06-11	6161530022	SAVIN CORPORATION	02/21/86-05/02/86	METER USAGE CHARGE - 7TH AVENUE OFFICE	95.36
06-11	6161530018	KEVIN L WEBB	05/03/86-05/29/86	GAS FOR LEASED CAR	38.50
06-11	6161530017	Do	05/07/86-05/29/86	BRIDGE & TUNNEL TOLLS IN DISTRICT - 7 TOLLS	12.25
06-11	6161530019	Do	05/09/86	REPAIRS TO LEASED CAR	164.52
06-12	6162560031	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	307.36
06-12	6162810032	JEFFREY ELMER	01/03/86-03/30/86	DAILY COPIES OF THE NEW YORK TIMES, NEW YORK POST, DAILY NEW AND NEWSDAY FOR DISTRICT OFFICE	77.50
06-12	6162810026	Do	04/01/86-05/23/86	TRAVEL IN DISTRICT WHILE ON OFFICIAL BUSINESS	83.50
06-12	6162810025	Do	04/01/86-05/30/86	DAILY COPIES OF THE NEW YORK TIMES, NEW YORK POST, DAILY NEWS AND NEWSDAY FOR DISTRICT OFFICE	53.20
06-12	6162810027	GMAC	06/01/86-06/30/86	LEASED CAR	262.00
06-16	6157480018	KEVIN L WEBB	05/28/86	SUPPLIES FOR DISTRICT OFFICE (PAPER & PENS)	9.82
06-16	6157480019	TED WEISS	05/04/86-05/10/86	TOLLS IN DISTRICT	3.00
06-16	6157480021	Do	05/23/86-05/28/86	CONSTITUENT LUNCHEONS	33.60
06-16	6157480020	Do	05/26/86	GAS FOR LEASED CAR	10.00
06-16	6157480022	Do	05/30/86	TAXI FARES	40.00
06-20	6169830022	COMMUNITY COUNCIL OF GREATER NEW YORK	07/01/86-06/30/87	ONE YEAR SUBSCRIPTION TO NEWWORK NOTES FOR 7TH AVENUE OFFICE	30.00
06-20	6169830021	EMPIRE MESSENGER SERVICE	05/05/86	MESSENGER SERVICE IN DISTRICT	69.00
06-20	6169830019	NEW YORK TELEPHONE CO	06/01/86-06/30/86	LOCAL SERVICE FOR WAVERLY OFFICE	134.29
06-20	6169830020	Do	06/01/86-06/30/86	AT&T COMMUNICATIONS FOR WAVERLY	1.80
06-20	6169830018	TED WEISS	06/04/86-06/09/86	TAXI FARES IN DISTRICT	15.00
06-23	6168860027	WANG LABORATORIES	05/22/86	COMPUTER CABEL	84.00
06-24	6171860025	FOREIGN POLICY	07/01/86-06/30/87	ANNUAL SUBSCRIPTION FOR DC OFFICE	21.00
06-24	6171860026	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FTS SERVICE FOR 7TH AVENUE OFFICE	97.22
06-24	6171860027	Do	05/01/86-05/31/86	FTS SERVICE FOR WAVERLY OFFICE	63.26
06-24	6171860024	JOYCE P POWER	06/16/86	TAXI FARES IN WASHINGTON TO ATTEND A MEETING	5.50
06-24	6171860023	TED WEISS	06/12/86-06/17/86	TAXI FARES IN DISTRICT	21.50
06-25	6174850027	CANTRELL/CUTTER PRINTING, INC	12/17/85	PAPER FOR NEWSLETTERS	1,800.00
06-25	6174850026	Do	05/30/86	CHESHIRE LABELS ON NEWSLETTER	2,037.96
06-27	6176200028	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	307.36
06-27	6177890652	LDD	06/01/86-06/30/86	RENT 490 W. 238TH ST BRONX,NY 10470	350.00
06-27	6177890653	WAKEFIELD TOWERS	06/01/86-06/30/86	RENT 655 E 233 ST BRONX,NY	250.00
06-30	6177360014	AT&T CONSUMER SALES & SERVICE	06/10/86-07/10/86	LEASED TELEPHONE EQUIPMENT FOR WASHINGTON HEIGHTS OFFICE	12.40
06-30	6177360015	AT&T INFORMATION SYSTEMS	05/08/86-06/07/86	LEASED TELEPHONE EQUIPMENT FOR 7TH AVENUE OFFICE	239.97
06-30	6177360018	CANTRELL/CUTTER PRINTING, INC	06/16/86	PRINTING OF NEWSLETTER	5,081.82
06-30	6177360017	CHRONICLE OF HIGHER EDUCATION	07/01/86-06/30/87	ANNUAL SUBSCRIPTION FOR DC OFFICE	48.00
06-30	6177360013	ITT DIALCOM	05/01/86-05/31/86	COMPUTER SERVICES	469.00
06-30	6177360016	NEW REPUBLIC	07/01/86-06/30/87	ANNUAL SUBSCRIPTION FOR DC OFFICE	56.00
06-30	6178420012	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	8.12
06-30	6181900408	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,563.73
06-30	6181920168	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		11.70

06-30	6182550041	(STATIONERY ALLOWANCE CHARGED)	06/01/86-06/30/86		1,000.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	97,473.45

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	54,038.36
TOTAL	**151,511.81**

OFFICE OF THE HON. ALAN WHEAT

SALARIES

BROADAWAY, MARGARET E	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	15,250.01
BYRD, VALERI A	04/01/86-05/31/86	PART-TIME EMPLOYEE	200.00
DAVIS, LISA R	04/01/86-06/30/86	RECEPTIONIST	3,500.01
FLYNN, THOMAS P	04/01/86-06/30/86	PRESS ASSISTANT	6,249.99
GRIMALDI, GERARD JOSEPH	04/01/86-06/30/86	DISTRICT DIRECTOR	7,750.00
HOEFERKAMP, JANET MARIE	04/01/86-06/30/86	EXECUTIVE ASSISTANT	4,833.33
HOFER, SUSAN A	04/01/86-06/30/86	STAFF ASSISTANT	6,750.00
HORTON, BRENDA J	04/01/86-06/30/86	EXECUTIVE ASSISTANT	5,375.01
JAGER, CHARLES D	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
KANE, RONDALYN S	04/01/86-06/30/86	SHARED EMPLOYEE	300.00
KELLEY, J MICHAEL	04/01/86-06/30/86	ASSISTANT CASEWORKER	4,583.33
LYNCH, JOSEPH A, JR	04/01/86-06/30/86	STAFF ASSISTANT	3,150.00
NYITRAY, JOSEPH P	04/01/86-06/30/86	STAFF ASSISTANT	300.00
PORTER, DARREK C	04/01/86-06/30/86	CASEWORKER	5,000.00
RADIGAN, ANNE L	04/01/86-05/31/86		200.00
SENESIE, SHEILA	04/01/86-06/30/86	PART-TIME EMPLOYEE	400.00
STAHL, SHELLEY A	04/01/86-06/30/86	STAFF ASSISTANT	3,640.00
THOMPSON, SHELILA LEA	04/01/86-06/30/86	ASSISTANT CASEWORKER	3,750.00
WILSON, ANTHONY THEODORE	04/01/86-06/30/86	STAFF ASSISTANT	3,083.33
WOODY, JUDY P	04/01/86-06/30/86	RECEPTIONIST	3,249.99

EXPENSES

04-07	6092640026	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	6.00
04-08	6087810034	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	80.83
04-11	6099500023	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	6.34
04-14	6099400021	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	3.42
04-15	6104800036	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	265.70
04-16	6104500018	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	.50
04-16	6104630036	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	265.70
04-17	6105610035	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	83.11
04-18	6106520032	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	26.52
04-21	6107830013	CANTRELL/CUTTER PRINTING, INC	02/28/86	MEETING NOTICE	650.62
04-21	6107830015	Do	03/20/86	MEETING NOTICES	2,236.51
04-21	6107830016	Do	03/31/86	MOBILE OFFICE SHCEDULE	638.71
04-21	6107830010	CAVENDER AND ASSOCIATES INC	03/01/86-03/02/86	CAR RENTAL	40.00
04-21	6107830011	LISA R DAVIS	02/07/86	CRS LEGISLATIVE INSTITUTE FOR MEMBER AND COMMITTEE STAFF	10.00
04-21	6107830031	FEDERAL EXPRESS CORP	02/21/86	FEDERAL EXPRESS SERVICE	14.00
04-21	6107830014	HOUSE OF REPRESENTATIVES RESTAURANT	03/04/86-03/14/86	MEALS WITH CONSTITUENTS	84.50
04-21	6107830017	THE KANSAS CITY STAR COMPANY	03/19/86-03/25/86	TEAR SHEET SERVICES	3.15
04-21	6107830018	Do	03/26/86-04/01/86	TEAR SHEET SERVICES	3.15
04-22	6108550026	BLUE HILLS 66	01/14/86	CLEANING OF MOBILE OFFICE	35.00
04-22	6108550027	Do	02/27/86	GAS FOR MOBILE OFFICE	34.30

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ALAN WHEAT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	6108550028	Do	03/05/86	GAS FOR MOBILE OFFICE	32.00
04-22	6108550014	Do	03/17/86	GAS FOR MOBILE	37.00
04-22	6108550011	CAVENDER AND ASSOCIATES, INC	03/07/86-03/09/86	CAR RENTAL	60.00
04-22	6108550023	Do	03/15/86-03/16/86	CAR RENTAL	40.00
04-22	6108550024	Do	03/21/86-03/24/86	CAR RENTAL	60.00
04-22	6108550017	CONGRESSIONAL TEXTILE CAUCUS	01/01/86-12/31/86	MEMBERSHIP DUES	100.00
04-22	6108550016	FEDERAL GOVERNMENT SERVICE TASK FORCE	01/01/86-12/31/86	MEMBERSHIP DUES	500.00
04-22	6108550018	GERARD JOSEPH GRIMALDI	03/15/86-03/16/86	MILEAGE EXPENSES - 65 MILES @ 20¢ PER MILE	13.00
04-22	6108550019	Do	03/22/86	GAS FOR RENTAL CAR	10.00
04-22	6108550013	JERRYS 66 SERVICE STATION	03/31/86	GAS FOR MOBILE	27.51
04-22	6108550030	J MICHAEL KELLEY	03/01/86	GAS FOR RENTAL CAR	4.00
04-22	6108550029	JOSEPH A LYNCH	03/31/86	FREON FOR MOBILE OFFICE	41.74
04-22	6108550012	SOUTHWESTERN BELL	02/21/86-03/20/86	CURRENT CHARGES - 301 W LEXINGTON	65.66
04-22	6108550015	THE KANSAS CITY STAR COMPANY	03/12/86-03/18/86	TEAR SHEET SERVICES	3.15
04-22	6108550021	ALAN WHEAT	03/15/86-03/17/86	AIR TRAVEL - DC/KC/DC	277.00
04-22	6108550022	Do	03/21/86-03/24/86	AIR TRAVEL - DC/KC/DC	276.00
04-22	6108550020	Do	04/02/86-04/05/86	AIR TRAVEL - DC/KC/PHILADELPHIA	282.00
04-22	6108630003	SUSAN A HOFER	03/09/86	PHONE CORD	2.49
04-22	6108630004	HOUSE OF REPRESENTATIVES RESTAURANT	02/19/86-02/27/86	MEALS WITH CONSTITUENTS	64.30
04-22	6108630005	LINDA'S ART AND DECORATING	03/10/86	DRY-MOUNTED PHOTOGRAPHS	40.00
04-22	6108630001	SOUTHWESTERN BELL	03/03/86-04/02/86	CURRENT SERVICE	246.97
04-22	6108630002	Do	03/03/86-04/02/86	AT&T COMMUNICATIONS	5.12
04-22	6108730031	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	CURRENT CHARGES 811 GRAND	5.12
04-22	6108730029	Do	02/22/86-03/21/86	CURRENT CHARGES 301 W. LEXINGTON	38.95
04-22	6108730028	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE	118.92
04-22	6108730027	GTE SPRINT	02/01/86-02/28/86	CURRENT SERVICES	6.16
04-22	6108730030	TELTECH COMMUNICATIONS, INC	03/05/86-04/04/86	EQUIPMENT RENTAL 811 GRAND	170.00
04-25	6114560018	LSW, INC	02/01/86-02/28/86	COMPUTER SERVICE	97.32
04-25	6114560019	Do	03/01/86	COMPUTER SERVICE	168.43
04-25	6115570008	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT KANSAS CITY	3,005.00
04-25	6115570009	Do	04/01/86-06/30/86	RENT INDEPENDENCE	989.00
04-30	6115710028	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	4.50
04-30	6118890654	CAVENDER AND ASSOCIATES, INC	04/01/86-04/30/86	RENT MOBILE	687.50
04-30	6120900244	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,584.20
04-30	6121820042	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		940.99
05-07	6125280028	CAVENDER AND ASSOCIATES, INC	04/02/86-04/06/86	AUTO RENTAL	100.00
05-07	6125280027	Do	04/10/86-04/15/86	AUTO RENTAL	100.00
05-07	6125280029	ALAN WHEAT	03/07/86-03/10/86	AIR TRAVEL (DC/KC/DC)	276.00
05-07	6125280026	Do	04/10/86-04/15/86	AIR TRAVEL - DC/KC/DC	198.00
05-07	6125280030	Do	04/17/86-04/22/86	AIR TRAVEL (DC/KC/DC)	198.00
05-07	6125700035	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	86.56
05-08	6126530001	MARGARET BROADAWAY	01/06/86-03/07/86	DC OFFICIAL TRAVEL	9.00
05-08	6126530002	Do	03/10/86-04/22/86	DC OFFICIAL TRAVEL	9.00
05-08	6126530003	CAVENDER AND ASSOCIATES, INC	04/17/86-04/22/86	AUTO RENTAL	100.00

05-08	6126530004	ALAN WHEAT	04/26/86-04/28/86	AIR TRAVEL - DC/KC/DC	198.00
05-19	6136590024	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	CURRENT CHARGES - 811 GRAND	5.12
05-19	6136590030	MARGARET BROADAWAY	12/24/85	CONSTITUENT REFRESHMENTS	10.04
05-19	6136590017	CANTRELL/CUTTER PRINTING, INC.	04/15/86	GRADUATION CERTIFICATES	293.00
05-19	6136590017	Do	04/29/86	MOBILE SCHEDULE	864.96
05-19	6136590023	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE	118.92
05-19	6136590025	GERARD JOSEPH GRIMALDI	04/03/86	GAS FOR RENTAL CAR	10.50
05-19	6136590026	Do	04/05/86	GAS FOR RENTAL CAR	11.00
05-19	6136590028	Do	04/10/86	GAS FOR RENTAL CAR	5.00
05-19	6136590022	Do	04/10/86-04/15/86	IN DISTRICT TRAVEL - 77 MILES @ 20¢ PER MILE	15.40
05-19	6136590021	GTE SPRINT	03/01/86-03/31/86	CURRENT CHARGES	4.53
05-19	6136590018	JERRYS 66 SERVICE STATION	04/11/86	GAS FOR MOBILE	31.74
05-19	6136590019	Do	04/25/86	GAS FOR MOBILE	29.87
05-19	6136590020	Do	05/05/86	GAS FOR MOBILE	28.02
05-19	6136590029	THE KANSAS CITY STAR COMPANY	04/16/86-04/22/86	TEAR SHEET SERVICES	5.25
05-21	6136620025	AT&T INFORMATION SYSTEMS	03/22/86-04/21/86	CURRENT CHARGES - 301 W LEXINGTON	38.95
05-21	6136620024	CAVENDER AND ASSOCIATES, INC.	04/24/86-04/28/86	AUTO RENTAL	80.00
05-21	6136620026	GERARD JOSEPH GRIMALDI	04/21/86	POSTAGE	22.00
05-21	6136620023	THE KANSAS CITY STAR COMPANY	04/23/86-04/29/86	TEAR SHEET SERVICES	5.25
05-21	6136620022	THE NATION	05/05/86-05/04/87	SUBSCRIPTION (1 YEAR)	28.00
05-21	6136630006	CANTRELL/CUTTER PRINTING, INC.	04/21/86	GRADUATION LETTERS	153.92
05-21	6136630003	GERARD JOSEPH GRIMALDI	04/17/86-04/22/86	IN DISTRICT OFFICIAL TRAVEL - 75 MILES @ 20¢ PER MILE	15.00
05-21	6136630005	Do	04/24/86	GAS FOR RENTAL CAR	12.60
05-21	6136630004	Do	04/28/86	GAS FOR RENTAL CAR	5.00
05-21	6136630001	SOUTHWESTERN BELL	03/21/86-04/20/86	CURRENT CHARGES - 301 W LEXINGTON	65.66
05-21	6136630002	Do	03/21/86-04/20/86	AT&T COMMUNICATIONS - 301 W LEXINGTON	.60
05-21	6136630009	Do	04/03/86-05/02/86	CURRENT SERVICES - 811 GRAND	247.97
05-21	6136630010	Do	04/03/86-05/02/86	AT&T COMMUNICATIONS	2.48
05-21	6136630008	TELTECH COMMUNICATIONS, INC.	04/05/86-05/04/86	TELEPHONE EQUIPMENT RENTAL	170.00
05-21	6136630007	WORLD COURIER METRO SERVICES	03/16/86-04/07/86	COURIER SERVICE	7.50
05-21	6139400035	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	40.63
05-21	6139700025	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	2.55
05-22	6139503035	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	92.32
05-22	6140600036	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	265.70
05-23	6139300034	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	84.18
05-23	6140810025	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.57
05-23	6141420010	LSW, INC	04/01/86	COMPUTER SERVICES	112.09
05-23	6141700035	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	92.32
05-27	6143510035	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	71.57
05-28	6142600023	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	.85
05-28	6143320027	CANTRELL/CUTTER PRINTING, INC.	05/08/86	MEETING NOTICES	680.16
05-28	6143320026	CAVENDER AND ASSOCIATES, INC.	05/08/86-05/12/86	AUTO RENTAL	80.00
05-28	6143320023	GERARD JOSEPH GRIMALDI	05/08/86	GAS FOR RENTAL CAR	11.00
05-28	6143320029	GTE SPRINT	04/01/86-04/30/86	CURRENT CHARGES	4.01
05-28	6143320021	SOUTHWESTERN BELL	05/03/86-06/02/86	CURRENT CHARGES 811 GRAND	242.31
05-28	6143320022	Do	05/03/86-06/02/86	AT&T CHARGES 811 GRAND	7.50
05-28	6143320028	THE KANSAS CITY STAR COMPANY	05/07/86-05/13/86	TEAR SHEET SERVICES	5.25
05-28	6143320024	SHELILA LEA THOMPSON	03/01/86-05/31/86	CABLE TELEVISION SERVICE	43.35
05-28	6143320025	ALAN WHEAT	05/11/86-05/12/86	KC-DC AIR TRAVEL	143.00
05-28	6147890653	CAVENDER AND ASSOCIATES, INC.	05/01/86-05/30/86	RENT MOBILE	687.50
05-29	6147830035	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	15.50
05-29	6148520021	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	CURRENT CHARGES - 811 GRAND	5.12
05-29	6148520020	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE	118.92
05-29	6148520023	HOUSE OF REPRESENTATIVES RESTAURANT	04/10/86-04/25/86	MEALS WITH CONSTITUENTS	50.15
05-29	6148520022	THE KANSAS CITY STAR COMPANY	05/14/86-05/20/86	TEAR SHEET SERVICES	5.25
05-30	6149420017	ALAN WHEAT	05/08/86	DC-KC AIR TRAVEL	99.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. ALAN WHEAT—Con.					
05-30	6149420019	Do	05/16/86-05/17/86	DC-KC-DC AIR TRAVEL	286.00
05-30	6149420020	Do	05/17/86	TAXI	10.00
05-30	6149420018	Do	05/18/86-05/20/86	DC-KC-DC AIR TRAVEL	286.00
05-31	6150900232	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,598.42
05-31	6153660042	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		138.45
06-04	6153630020	POSTMASTER	04/22/86	POSTAGE	110.00
06-05	6155540013	LSW, INC	12/28/85	COMPUTER SERVICES	866.10
06-09	6153520025	GERARD JOSEPH GRIMALDI	03/18/86-03/20/86	STAFF TRAVEL (KC/DC/KC)	198.00
06-09	6154740036	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	92.32
06-10	6157400035	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	265.70
06-23	6170570021	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	6.26
06-25	6175550001	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	265.70
06-27	6177540032	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	13.50
06-27	6177890654	CAVENDER AND ASSOCIATES, INC	06/01/86-06/30/86	RENT MOBILE	687.50
06-30	6177400032	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	68.19
06-30	6181900227	*(EQUIPMENT ALLOWANCE)*	10/04/85-12/31/85		190.67
06-30	6181900228	Do	06/01/86-06/30/86		2,889.52
06-30	6182550021	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		268.39
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	82,065.00
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	31,257.55
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
01-30	6113980011	R L POLK CO	09/09/85	REFUND DUE TO A DUPLICATE PAYMENT	(125.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(125.00)
				TOTAL	**113,197.55**
OFFICE OF THE HON. G WILLIAM WHITEHURST					
SALARIES					
		BUSHNELL, DAVID J	04/01/86-06/30/86	PRESS ASSISTANT	7,622.25
		COPMAN, KARRI L	04/01/86-06/30/86	SECRETARY	4,171.50
		DORN, KATHLEEN M	04/01/86-03/30/86	MILITARY LIAISON ASSISTANT	7,209.99
		HOFMAN, STEVEN	04/01/86-06/30/86	SHARED EMPLOYEE	750.00

		HORNE, JOAN H	04/01/86-06/30/86	DISTRICT CASE WORKER	4,712.25
		HOWLE, MORLEY J	04/01/86-06/30/86	CONST SERVICE OFFICE MANAGER	7,338.75
		KNEISLEY, AMY LOUISE	04/01/86-06/30/86	RECEPTIONIST	3,489.58
		LITALIEN, ROSEMARY S	04/01/86-06/30/86	OFFICE MANAGER	11,383.26
		LUSTIG, HEIDI ANNE	06/01/86-06/30/86	D.C. INTERN	900.00
		MAGILL, JOHN PIERSON	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	16,995.00
		MANDEL, EILEEN D	04/01/86-06/30/86	CONST SERVICE OFFICE MANAGER	7,338.75
		REDMOND, DAVIS SCOTT	06/01/86-06/30/86	STAFF ASSISTANT	1,166.67
		SMALL, JACQUELINE MARIE	06/01/86-06/30/86	D.C. INTERN	625.00
		SWAN, D TURNER	04/01/86-06/30/86	RESEARCH ASSISTANT	5,330.25
		VOLZ, SANDRA G	04/01/86-06/30/86	DISTRICT CASE WORKER	4,712.25
		WEIDENBAUM, ABIGAIL EVE	04/01/86-06/30/86	SECRETARY	3,218.76
		WOOTEN, DONNA TOWERS	04/01/86-06/30/86	SENIOR CASEWORKER	9,012.51
		EXPENSES			
04-08	6090850016	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.96
04-11	6100700027	G WILLIAM WHITEHURST	03/01/86-03/31/86	OFFICIAL TRAVEL IN DISTRICT 233 MILES @ .205 PLUS TOLLS	48.27
04-11	6100700023	Do	03/03/86-03/06/86	NORFOLK, VA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO - 414 MILES @ .205	84.87
04-11	6100700024	Do	03/09/86-03/13/86	NORFOLK, VA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO - 414 MILES @ .205	84.87
04-11	6100700025	Do	03/16/86-03/20/86	NORFOLK, VA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO - 414 MILES @ .205	84.87
04-11	6100700026	Do	03/24/86-03/25/86	NORFOLK, VA TO WASHINGTON, DC AND RETURN - PRIVATE AUTO - 414 MILES @ .205	84.87
04-14	6101640024	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	TELEPHONE EQUIPMENT - VIRGINIA BEACH OFFICE	73.52
04-14	6101640025	C & P TELEPHONE COMPANY	02/16/86-03/15/86	TELEPHONE SERVICE - NORFOLK OFFICE	118.88
04-14	6101640026	KATHLEEN M DORN	04/03/86-04/04/86	CRS SEMINAR	80.00
04-18	6107510015	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	14.56
04-22	6111300019	GENERAL SERVICES ADMINISTRATION	03/31/86	TELEPHONE SERVICE-NORFOLK OFFICE	69.62
		Do	03/31/86	TELEPHONE SERVICE-VIRGINIA BEACH OFFICE	262.42
04-22	6111300020	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/86-03/20/86	MEALS WITH CONSTITUENTS	23.00
04-22	6111300018	GENERAL SERVICES ADMINISTRATION	03/08/86-03/31/86		(3.00)
04-25	6115570011	Do	04/01/86-06/30/86	RENT NORFOLK VA 00000	3,329.00
04-25	6115570010	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	TELEPHONE EQUIPMENT - VIRGINIA BEACH OFFICE	73.52
04-28	6114710004	C & P TELEPHONE COMPANY	03/05/86-04/04/86	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	118.88
04-28	6114710002	Do	03/05/86-04/04/86	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	.60
04-28	6114710003	R L POLK AND CO	01/24/86	CITY DIRECTORY ADVERTISING CHARGE	25.00
04-28	6114710001	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	4.50
04-30	6115710029	COLUMBUS CENTER	04/01/86-04/30/86	RENT ONE COLUMBUS CENTER VIRCINIA BEACH,VA 23462	1,273.41
04-30	6118890655	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		928.23
04-30	6120900144	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		65.00
04-30	6120920033	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		351.70
04-30	6121450001	Do	04/30/86		(6.73)
04-30	6121620010	JOHN PIERSON MAGILL	04/23/86-04/23/86	CREDIT FOR 1985	121.00
05-05	6119320009	C & P TELEPHONE COMPANY	03/16/86-04/15/86	AILRINE TRAVEL TO NORFOLK AND RETURN, PLUS CAB FARE	118.88
05-05	6121350008	KARRI LYNN COPMAN	01/21/86-03/31/86	TELEPHONE SERVICE-NORFOLK OFFICE	30.69
05-05	6121350006	VIRGINIA LETTER ON PUBLIC BUSINESS	04/28/86-12/31/86	OFFICIAL TRAVEL--149.7 MI @ .205	49.00
05-05	6121350009	POSTMASTER	04/07/86	SUBSCRIPTION	110.00
05-05	6122650026	G WILLIAM WHITEHURST	04/01/86-04/30/86	POSTAGE	47.86
05-07	6122800030	Do	04/03/86-04/04/86	OFFICIAL TRAVEL IN DISTRICT 231 MILES @ 20.5¢ PER MILE PLUS TOLLS	84.87
05-07	6122800026	Do	04/07/86-04/17/86	NORFOLK, VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 414 MILES @ 20.5¢ PER MILE	84.87
05-07	6122800027	Do	04/21/86-04/24/86	NORFOLK, VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 414 MILES @ 20.5¢ PER MILE	84.87
05-07	6122800028	Do	04/28/86	NORFOLK, VA TO WASHINGTON, D.C. AND RETURN PRIVATE AUTO 414 MILES @ 20.5¢ PER MILE	42.44
05-07	6122800029	Do	01/01/86-01/31/86	NORFOLK, VA TO WASHINGTON, D.C. PRIVATE AUTO 207 MILES @ 20.5¢ PER MILE	116.39
05-07	6126660039	C&P TELEPHONE COMPANY	01/02/86-02/01/86	C&P LOCAL SERVICE	213.42
05-13	6129580002	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	233.80
05-21	6139820002	Do	02/01/86-02/28/86	TELEPHONE EQUIPMENT	122.15
05-22	6139590041	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	11.62
05-23	6139790016	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	122.15
05-23	6141790039	Do	03/02/86-04/01/86	C&P LOCAL SERVICE	233.80
05-23	6142270002	AT&T INFORMATION SYSTEMS		TELEPHONE EQUIPMENT	

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. G WILLIAM WHITEHURST—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	6143450016	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	3.91
05-28	6147890654	COLUMBUS CENTER	05/01/86-05/30/86	RENT ONE COLUMBUS CENTER VIRGINIA BEACH,VA 23462	1,273.41
05-29	6147830036	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	8.00
05-31	6150900137	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		909.94
05-31	6150920036	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		118.95
05-31	6153460001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		(28.60)
06-04	6149560014	GENERAL SERVICES ADMINISTRATION	04/30/86	TELEPHONE SERVICE - NORFOLK OFFICE	69.62
06-04	6149560015	Do	04/30/86	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE	262.42
06-04	6149560016	HOUSE OF REPRESENTATIVES RESTAURANT	04/01/86-04/30/86	MEALS WITH CONSTITUENTS AND OFFICIAL VISITORS	31.05
06-04	6149560013	R L POLK AND CO	05/15/86	VIRGINIA BEACH CITY DIRECTORY	85.00
06-04	6149570024	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	TELEPHONE EQUIPMENT - VIRGINIA BEACH OFFICE	73.52
06-09	6155750039	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	122.15
06-12	6162570002	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	233.80
06-16	6157480023	DAVID J BUSHNELL	05/15/86	ROUND TRIP AIRFARE WASHINGTON/NORFOLK-DC; PARKING NATIONAL AIRPORT	105.50
06-16	6157480031	Do	05/15/86	CAR RENTAL IN DISTRICT - PARKING FEE WHILE IN DISTRICT	29.10
06-16	6157480025	C & P TELEPHONE COMPANY	04/05/86-05/04/86	TELEPHONE SERVICE - VIRGINIA BEACH OFFICE - LOCAL	118.88
06-16	6157480026	Do	04/05/86-05/04/86	AT&T	.50
06-16	6157480027	Do	04/16/86-05/15/86	TELEPHONE SERVICE - NORFOLK OFFICE	118.88
06-16	6157480028	JOHN PIERSON MAGILL	05/24/86-05/26/86	LODING IN DISTRICT WHILE ON OFFICIAL BUSINESS	267.84
06-16	6163700012	THOMAS J LANKFORD	05/01/86	REORDER LETTERHEAD	32.00
06-20	6163580001	G WILLIAM WHITEHURST	05/01/86	WASHINGTON, DC TO NORFOLK, VA BY PRIVATE AUTO - 207 MILES @ 20.5¢ PER MILE	42.44
06-20	6163580005	Do	05/01/86-05/31/86	OFFICIAL TRAVEL IN DISTRICT - 462 MILES @ 20.5¢ PER MILE PLUS TOLLS AND PARKING	104.92
06-20	6163580002	Do	05/03/86-05/08/86	NORFOLK, VA TO WASHINGTON, DC & RETURN BY PRIVATE AUTO - 414 MILES @ 20.5¢ PER MILE	84.87
06-20	6163580003	Do	05/12/86-05/15/86	NORFOLK, VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 414 MILES @ 20.5¢ PER MILE	84.87
06-20	6163580004	Do	05/19/86-05/22/86	NORFOLK, VA TO WASHINGTON, DC AND RETURN BY PRIVATE AUTO - 414 MILES @ 20.5¢ PER MILE	84.87
06-23	6168850001	HOUSE WEDNESDAY GROUP	01/01/86-12/31/86	1986 DUES	300.00
06-23	6168850002	WESTERN UNION TELEGRAPH CO	05/09/86	MAILGRAM	16.63
06-24	6171860028	AT&T INFORMATION SYSTEMS	06/06/86-07/05/86	TELEPHONE EQUIPMENT - VIRGINIA BEACH OFFICE	73.52
06-27	6176560002	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	233.80
06-27	6177540033	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	8.00
06-27	6177890655	COLUMBUS CENTER	06/01/86-06/30/86	RENT ONE COLUMBUS CENTER VIRGINIA BEACH,VA 23462	1,273.41
06-30	6178420015	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.76
06-30	6181900132	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		872.21
06-30	6182550042	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		747.74

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	95,976.77
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	16,794.54
TOTAL	112,771.31

OFFICE OF THE HON. CHARLES WHITLEY

SALARIES

BARKER, HOWARD R	04/01/86-06/30/86	OFFICE MANAGER	16,749.99
BELL, VIRGINIA H	04/01/86-06/30/86	DIST OFF SECTY	5,874.99
CARR, NAOMI SUSAN	04/01/86-06/30/86	CASE WORKER	6,125.01
HANKINS, CARL FITZGERALD	06/01/86-06/30/86	D.C. INTERN	970.00
HEPLER, DAVID W	04/01/86-06/30/86	RESEARCH AIDE	6,000.00
MATTOCKS, ELIZABETH KELLY	06/01/86-06/30/86	D.C. INTERN	970.00
MCPHAIL, WILLIAM DANIEL	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,000.00
MELVIN, VERONICA	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
OUTLAW, LEWIS JAMES, JR	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	3,000.00
RENN, LEWIS W	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	8,533.33
SAMUELS, JULIA SPEARMAN	04/01/86-06/30/86	SECRETARY	6,624.99
SHIPMAN, JEROME W	04/01/86-06/30/86	COORDINATOR	10,588.74
SMITH, MARSHALL HARLAN	04/01/86-06/30/86	COMMUNICATIONS ASSISTANT	8,625.00
WHARTON, BETSY F	04/01/86-06/30/86	STAFF ASSISTANT	6,624.99

EXPENSES

04-07	6094480006	DINERS CLUB INTERNATIONAL	01/30/86-02/03/86	PIEDMONT #545 BALTO WASH TO FAYETTEVILLE, NC-JACKSONVILLE-WASH NAT'L, MEMBER'S FLIGHT	112.00
04-07	6094480007	Do	02/06/86-02/18/86	PIEDMINT #39 WASH NAT'L-FAYETTEVILLE-JACKSONVILLE-CHARLOTTE-WASH NAT'L, MEMBER'S FLIGHT	112.00
04-07	6094480008	Do	02/20/86-02/25/86	PIEDMONT #39 WASH NAT'L-FAYETTEVILLE-JACKSONVILLE-CHARLOTTE-WASH NAT'L	112.00
04-07	6094480009	Do	02/27/86-03/03/86	MEMBER'S FLIGHT PIDEMONT #39 WASH NAT'L-FAYETTEVILLE-JACKSONVILLE-WASH NAT'L	112.00
04-07	6094520026	WILLIAM D MCPHAIL	02/18/86	MEMBER'S FLIGHT PIEDMONT #545 BALT WASH-FAYETTEVILLE-JACKSONVILLE-WASH NAT'L	18.45
04-07	6094520027	Do	02/25/86	PRIVATE AUTO R/T MT OLIVE/JACKSONVILLE AIRPORT, NC - 90 MILES @ 20.5¢ PER MILE	18.45
04-07	6094520028	Do	03/03/86	PRIVATE AUTO R/T MT OLIVE TO JACKSONVILLE AIRPORT, NC - 90 MILES @ 20.5¢ PER MILE	18.45
04-07	6094520029	Do	03/17/86	PRIVATE AUTO R/T MT OLIVE TO JACKSONVILLE AIRPORT, NC - 90 MILES @ 20.5¢ PER MILE	18.45
04-07	6094520030	Do	03/20/86	PRIVATE AUTO R/T MT OLIVER/JACKSONVILLE AIRPORT, NC - 90 MILES @ 20.5¢ PER MILE	18.45
04-08	6090850017	C&P TELEPHONE COMPANY	10/01/85-10/31/85	PRIVATE AUTO R/T MT OLIVE/JACKSONVILLE AIRPORT, NC - 90 MILES @ 20.5¢ PER MILE	70.39
04-09	6093800015	PHILLIPS PETROLEUM CO	02/10/86-03/04/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	259.47
04-11	6099560029	C&P TELEPHONE COMPANY	10/01/85-10/31/85	PETROLEUM PRODUCTS FOR MOBILE VEHICLE	36.66
04-14	6099460036	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	16.11
04-16	6104560016	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	6.97
04-17	6105540017	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	81.21
04-18	6107510016	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	60.04
04-21	6104320010	CHARLES O WHITLEY	03/25/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.25
04-21	6104320011	Do	03/27/86	PRIVATE AUTO R/T MT. OLIVE TO KENANSVILLE, NC 50 MI @ .205	6.15
04-21	6104320008	Do	04/08/86	PRIVATE AUTO R.T. MT OLIVE TO GOLDSBORO, NC 30 MI @ .205	10.00
04-21	6104320009	Do	04/08/86	TAXI FROM WASH. NAT'L AIRPORT TO WASH RESIDENCE	32.80
04-21	6107830019	BENSON REVIEW	05/01/86-10/31/86	PRIVATE AUTO R/T MT OLIVE TO RALEIGH DURHAM AIRPORT, 160 MI @ .205	4.00
04-21	6107830020	DAVID R RAMAGE	03/26/86	RENEWAL NEWSPAPER SUBSCRIPTION	55.00
04-21	6107830032	WESTERN UNION TELEGRAPH CO	03/05/86	REPROS	40.24
04-21	6107830021	WILLMINGTON STAR-NEWS INC	04/23/86-10/22/86	TELEGRAMS	84.00
04-25	6111580022	THE NEWS AND OBSERVER	05/01/86-12/31/86	SIX MONTHS RENEWAL NEWSPAPER SUBSCRIPTIONS	83.00
04-25	6115570012	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	8 MONTHS NEWSPAPER SUBSCRIPTION RENEWAL	1,162.00
04-28	6113330029	SOUTHERN BELL	03/04/86-04/03/86	RENT GOLDSBORO NC 00000	119.00
04-28	6113330030	Do	03/04/86-04/03/86	DISTRICT OFFICE EQUIPMENT & TOLL CALLS, LOCAL	2.32
04-30	6115360016	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	AT&T	67.62
04-30	6115360018	MARSHALL H. SMITH	04/10/86	TELEPHONE EQUIP. CHGS.	16.40
04-30	6115360017	CHARLES O WHITLEY	04/14/86	PRIVATE AUTO R.T. CHOB TO BALTO-WASH INTERNATIONAL AIRPORT 80 MI @ .205	9.00
04-30	6115710030	HOUSE RECORDING STUDIO	03/01/86-03/31/86	TAXI, FROM WASH NAT'L AIRPORT TO WASH, DC RESIDENCE	10.50
04-30	6118420025	PHILLIPS PETROLEUM CO	03/10/86-04/05/86	OFFICIAL RECORDING SERVICE	171.29
04-30	6118420026	WILLMINGTON STAR-NEWS INC	04/24/86-12/23/86	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE FOR MO	116.00
04-30	6118890656	MARINE CHEVROLET	04/01/86-04/30/86	SUBSCRIPTION RENEWAL FOR EIGHT MONTHS NEWSPAPER	658.00
04-30	6120900169	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86	RENT MOBILE	542.71
04-30	6120920039	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		20.15
04-30	6121450011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		284.98

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES WHITLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	6118560026	DINERS CLUB INTERNATIONAL	03/06/86	PIEDMONT #73 WASH NATIONAL TO RAL-DUR FOR CONGRESSMAN	51.00
05-05	6118560027	Do	03/17/86	PIEDMONT #202 & 459 JACKSONVILLE/CHARLOTTE/WASHINGTON NATIONAL FOR MEMBER	56.00
05-05	6118560028	Do	03/20/86-04/08/86	PIEDMONT 1540 & 221 WASHINGTON NATIONAL TO JACKSONVILLE; RETURN RAL-DUR TO NATIONAL FOR MEMBER	112.00
05-05	6118560029	MARSHALL H. SMITH	04/23/86	PRIVATE AUTO R/T 104 CHOB TO BALTO-WASH AIRPORT & RETURN (TAKE MC TO AIRPORT) 80 MILES @ 20.5¢ PER MILE	16.40
05-05	6119320010	THE DAILY RECORD	05/12/86-11/11/86	RENEWAL SIX MONTHS SUBSCRIPTION TO NEWSPAPER, POSTAGE	40.76
05-05	6119320011	CHARLES O WHITLEY	04/17/86	PRIVATE AUTO R/T MT. OLIVE TO RAL-DUR AIRPORT, 100 MI @ .205	20.50
05-05	6119320012	Do	04/21/86	TAXI WASH NAT'L AIRPORT TO WASH RESIDENCE	10.00
05-07	6126660040	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	120.08
05-08	6126530005	JEROME SHIPMAN	02/28/86	METRO CAP, S TO WASH NAT'L A/P; WASH NAT'L/RAL-DUR; PVT AUTO R/T RAL-DUR/GOLDSBORO, NC - 65 MI @ 20.5¢	65.12
05-08	6126530006	Do	03/03/86	PRIVATE AUTO R/T GOLDSBORO TO WARSAW, NC - 61 MILES @ 20.5¢ PER MILE	12.51
05-08	6126530007	Do	03/04/86	PRIVATE AUTO R/T GOLDSBORO TO SANFORD, NC - 163 MILES @ 20.5¢ PER MILE	33.42
05-08	6126530008	Do	03/05/86	PRIVATE AUTO R/T GOLDSBORO TO ELIZABETHTOWN, NC - 167 MILES @ 20.5¢ PER MILE	34.24
05-08	6126530009	Do	03/06/86	PRIVATE AUTO R/T GOLDSBORO TO KENANSVILLE, NC - 76 MILES @ 20.5¢ PER MILE	15.58
05-08	6126530010	Do	03/11/86	PVT AUTO R/T GOLDSBORO/RAL-DUR A/P, 130 MI @ 20.5¢; RAL-DUR/WASH NAT'L AIR FARE; METRO/WASH NAT'L/CHOB	78.45
05-08	6126530011	Do	03/14/86	METRO CAP S/WASH NAT'L A/P; WASH NAT'L/RAL-DUR AIR FARE; PVT AUTO RAL-DUR/GOLDSBORO - 65 MILES @ 20.5¢	65.12
05-08	6126530012	Do	03/15/86	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC - 83 MILES @ 20.5¢ PER MILE	17.02
05-08	6126530031	Do	03/16/86	PRIVATE AUTO R/T GOLDSBORO TO BURGAW & VICINITY - 127 MILES @ 20.5¢ PER MILE	26.04
05-08	6126530014	Do	03/17/86	PRIVATE AUTO R/T GOLDSBORO TO DUNN & VICINITY - 92 MILES @ 20.5¢ PER MILE	18.86
05-08	6126530015	Do	03/18/86	PRIVATE AUTO R/T GOLDSBORO TO JACKSONVILLE & VICINITY - 132 MILES @ 20.5¢ PER MILE	27.06
05-08	6126530016	Do	03/20/86	PRIVATE AUTO - R/T GOLDSBORO TO ROSE HILL & VICINITY - 116 MILES @ 20.5¢ PER MILE	23.78
05-08	6126530017	Do	03/22/86	PRIVATE AUTO R/T GOLDSBORO TO WALLANCE, NC - 105 MILES @ 20.5¢ PER MILE	21.53
05-08	6126530018	Do	03/22/86	MEALS	5.00
05-08	6126530019	Do	03/26/86	PRIVATE AUTO R/T 130 MILES @ 20.5¢ PER MILE; AIR FARE, PIEDMONT; METRO WASH NAT'L A/P TO CHOB	78.45
05-13	6129580003	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	205.38
05-13	6129720015	WARREN HEPLER	04/29/86	PRIVATE AUTO R/T CHOB TO WALTER REED ARMY HOSPITAL FAC 12 MI @ .205 TAKE MEMBER TO MTG RELATING TO DIST.	2.46
05-13	6129720013	MARSHALL H. SMITH	04/30/86	EXPRESS MAIL POSTAGE	10.75
05-13	6129720033	THE CLAYTON NEWS	05/01/86-11/30/86	RENEWAL NEWSPAPER SUBSCRIPTION FOR 6 MONTHS	2.50
05-13	6129720011	CHARLES O WHITLEY	04/23/86	PRIVATE AUTO R/T MT. OLIVE TO FAYETTEVILLE, NC 120 MI @ .205	24.60
05-13	6129720032	Do	04/28/86	PRIVATE AUTO ONE WAY MT. OLIVE TO FAYETTEVILLE, NC 60 MI @ .205	12.30
05-16	6135540029	BEST USED CARS INC	01/01/86-06/30/86	PARKING FOR MOBILE OFFICE VEHICLE 1/1/86 THRU 6/30/86	60.00
05-16	6135540027	MARSHALL H. SMITH	05/01/86	EXPRESS MAIL	10.75
05-16	6135540028	Do	05/01/86	PRIVATE AUTO R/T WASH RES. OF M.C. TO WASH NATIOANL AIRPORT - 12 MILES @ 20.5¢ PER MILE	2.46
05-20	6136500024	Do	05/02/86-05/07/86	PRIVATE AUTO R/T WASH, DC TO GOLDSBORO, NC - 596 MILES @ 20.5¢ PER MILE	122.18
05-20	6136500022	CHARLES O WHITLEY	05/01/86	PVT AUTO ONE WAY FAYETTEVILLE A/P TO MT OLIVE, NC - 60 MI @ 20.5¢ PER MILE PARKING AT FAY'VILLE A/P.	27.51
05-20	6136500023	Do	05/04/86	PRIVATE AUTO ONE WAY MT OLIVE, NC TO WASH, DC - 298 MILES @ 20.5¢ PER MILE	61.09
05-21	6139490016	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	122.28
05-21	6139770039	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	5.07

05-21	6139820003	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	223.11
05-22	6139590042	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	125.84
05-23	6139790017	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	152.77
05-23	6140700022	CHARLES O WHITLEY	05/08/86	PRIVATE AUTO R.T MT. OLIVE TO RAL-DUR AIRPORT 160 MI AT .205	32.80
05-23	6140700023	Do	05/13/86	TAXI FROM WASH NAT'L AIRPORT TO CHOB	10.00
05-23	6141790040	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	125.84
05-23	6141810041	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	44.51
05-23	6142270003	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	223.11
05-27	6143450017	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	113.29
05-28	6142660010	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	10.79
05-28	6147400007	AT&T INFORMATION SYSTEMS	05/04/86	EQUIPMENT SERVICE FOR MONTH	67.62
05-28	6147400009	WARREN HEPLER	05/16/86	PRIVATE AUTO ONE WAY WASH., DC TO MT. OLIVE VIA WALLACE, NC 330 MI AT .205, TOLLS	68.55
05-28	6147400010	Do	05/19/86	PIEDMONT JACKSONVILLE, NC-CHARLOTTE-WASH NAT'L	56.00
05-28	6147400011	Do	05/19/86	PRIVATE AUTO R/T WALLACE TO JACKSONVILLE AIRPORT 56 MI AT .205, METRO FM WASH NAT'L TO CHOB	12.28
05-28	6147400008	SOUTHERN BELL	04/04/86-05/03/86	MONTHLY TELEPHONE SERVICE FOR GOLDSBORO DISTRICT OFFICE	119.00
05-28	6147890655	MARINE CHEVROLET	05/01/86-05/30/86	RENT MOBILE	658.00
05-29	6147830037	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	58.50
05-31	6150900161	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		528.73
05-31	6150920045	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		26.00
05-31	6153460011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		147.37
06-04	6149570027	PHILLIPS PETROLEUM CO	04/07/86-04/29/86	PETROLEUM PRODUCTS FOR MOBILE OFFICE VEHICLE FOR MONTH	143.80
06-04	6149570025	CHARLES O WHITLEY	05/15/86-05/19/86	PRIVATE AUTO R/T MT OLIVE TO RAL-DUR AIRPORT - 160 MILES @ 20.5¢ PER MILE	32.80
06-04	6149570026	Do	05/19/86	TAXI FROM WASHINGTON NATIONAL AIRPORT TO CHOB	10.00
06-09	6155750040	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	125.84
06-11	6157720010	DINERS CLUB INTERNATIONAL	04/10/86-04/14/86	PIEDMONT: BALTO-WASH INTNAT'L TO FAYETTEVILLE, RET JACKSONVILLE, NC WASH NAT'L	112.00
06-11	6157720011	Do	04/17/86-04/21/86	PIEDMONT: WASH NAT'L TO RAL DUR; RET JACKSONVILLE, NC - WASH NAT'L LESS CR ON CHG FR FAYTETTE-RAL-DUR	109.00
06-11	6157720012	Do	04/23/86-04/25/86	PIEDMONT: BALTO-WASH INTNAT'L TO FAYETTEVILLE - RET FAYETTEVILLE TO WASH NAT'L	204.00
06-11	6157720013	Do	05/01/86	PIEDMONT: WASH NAT'L TO FAYETTEVILLE-JACKSONVILLE TO WASH NAT'L	102.00
06-11	6157720006	JEROME SHIPMAN	03/28/86	METRO: CAP S. - WASH NAT'L A/P; PIEDMONT - R/T A/P PRKG -PVT AUTO DUR A/P TO GOLDSBORO 65 MI @ .205.	74.12
06-11	6157720007	Do	03/29/86	PRIVATE AUTO R/T GOLDSBORO TO CLINTON, NC 83 MI @ .205	17.02
06-11	6157720008	Do	03/29/86	MEALS	8.21
06-11	6157720009	CHARLES O WHITLEY	04/28/86	TAXI WASH NAT'L AIRPORT TO CHOB	10.00
06-12	6162570003	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	223.11
06-16	6164600013	LEWIS RENN	05/23/86-05/27/86	PRIVATE AUTO R/T WASH, DC TO JACKSONVILLE, NC 666 MI AT .205¢, TOLLS	138.33
06-16	6164600014	CHARLES O WHITLEY	05/22/86	PRIVATE AUTO R/T MT. OLIVE TO RAL-DUR AIRPORT 160 MI AT .205¢	32.80
06-16	6164600015	Do	06/03/86	PRIVATE AUTO R/T MT. OLIVE TO JACKSONVILLE, NC 90 MI AT .205¢/MI	18.45
06-19	6167510007	WARREN HEPLER	06/06/86	PVT AUTO R/T CHOB TO WASH NAT'L AIRPORT - TO TAKE AD ASST TO CATCH PLANE - 12 MILES @ 20.5¢ PER MILE.	2.46
06-19	6167510009	LEWIS RENN	06/06/86	PRIVATE AUTO R/T JACKSONVELLE TO KINSTON, NC - 90 MILES @ 20.5¢ PER MILE	18.45
06-19	6167510008	Do	06/06/86-06/09/86	WASH NAT'L AIRPORT/KINSTON, NC AIRPORT/JACKSONVILLE AIRPORT/CHARLOTTE/WASH NATIONAL AIRPORT.	112.00
06-19	6167510010	Do	06/09/86	PRIVATE AUTO R/T JACKSONVILLE RESIDENCE TO JACKSONVILLE AIRPORT - 10 MILES @ 20.5¢ PER MILE	2.05
06-19	6167510011	Do	06/09/86	TAXI - DEPT AG TO CHOB	7.00
06-19	6167510006	MARSHALL H. SMITH	06/09/86	PVT AUTO R/T CHOB/WASH NAT'L A/P, A/P VIA ROSSLYN/CHOB - 18 MILES @ 20.5¢ PER MI PARKING/ NAT'L A/P.	4.69
06-19	6168560028	CHARLES O WHITLEY	06/06/86	PRIVATE AUTO R/T MT OLIVE TO RAL-DUR AIRPORT - 160 MILES @ 20.5¢ PER MILE	32.80
06-19	6168560029	Do	06/08/86	PRIVATE AUTO R/T MT OLIVE TO JACKSONVILLE, NC - 90 MILES @ 20.5¢ PER MILE	18.45
06-19	6168560030	Do	06/08/86	TAXI FROM WASH NAT'L AIRPORT TO WASH RESIDENCE	10.00
06-23	6170830040	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	26.16
06-24	6174430005	PHILLIPS PETROLEUM CO	05/05/86-05/29/86	PETROLEUM BILL FOR MONTH MOBILE OFFICE VEHICLE	131.86
06-27	6176550025	AT&T INFORMATION SYSTEMS	05/04/86-06/03/86	MONTHLY BILL	67.62
06-27	6176550023	LEWIS RENN	06/13/86-06/16/86	PIEDMONT FLIGHT 239 & 248 FROM WASHINGTON NATIONAL TO JACKSONVILLE, NC & RETURN	112.00
06-27	6176550024	MARSHALL H. SMITH	06/16/86	PRIVATE AUTO R/T CHOB TO WASH NAT'L AIRPORT - 12 MILES @ 20.5¢ PER MILE	2.46
06-27	6176550027	SOUTHERN BELL	05/04/86-06/03/86	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE - LOCAL	119.50
06-27	6176550031	Do	05/04/86-06/03/86	MONTHLY TELEPHONE SERVICE FOR DISTRICT OFFICE - AT&T	.28

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES WHITLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	6176550026	CHARLES O WHITLEY	06/16/86	PRIVATE AUTO R/T MT OLIVE TO FAYETTEVILLE, NC - 120 MILES @ 20.5¢ PER MILE	24.60
06-27	6176660003	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	223.11
06-27	6177540034	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	24.00
06-27	6177890656	MARINE CHEVROLET	06/01/86-06/30/86	RENT MOBILE	658.00
06-30	6178420016	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	120.82
06-30	6181900156	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		525.14
06-30	6182500001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		374.03

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	88,687.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	12,977.83
TOTAL	**101,664.58**

OFFICE OF THE HON. BOB WHITTAKER

SALARIES

BARNES, MARCIA L	04/01/86-04/13/86	COMPUTER OPERATOR	650.00
BEAL, CHRISTOPHER ELLIS	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,250.01
CATES, DEBORAH A	04/01/86-06/30/86		4,250.00
HANNA, WILLIAM	06/01/86-06/30/86	D.C. INTERN	970.00
KIMBLE, TED A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,499.99
KUHN, HERB B	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,749.99
LEWIS, CLAUDETTE D	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	6,000.00
LONG, CHERYL A	04/01/86-06/30/86	COMPUTER OPERATOR	4,166.66
MERIWETHER, MARY E	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	4,875.00
MOONEY, ROBBY A	04/01/86-06/30/86	LEGISLATIVE ASSISTANCE	9,249.99
NORIEGA, ROGER F	04/01/86-06/30/86	PRESS SECRETARY/RESEARCH ASSISTANT	7,749.99
PIKE, CHARLES 'CHUCK'	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	17,175.00
PIKE, JANET M	04/01/86-06/30/86	EXECUTIVE SECRETARY	9,500.01
POWERS, ALFRED JR	04/01/86-06/30/86	STAFF ASSISTANT	4,875.00
VANDERVELDE, LINDA JEAN	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	3,125.01
WHITLOCK, IRENE	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	1,812.51

EXPENSES

04-04	6084330016	SOUTHWESTERN BELL	01/19/86-02/18/86	SW BELL	31.51
04-04	6084330017	Do	01/19/86-02/18/86	AT&T	3.10
04-04	6084330018	Do	01/23/86-02/22/86	SW BELL	38.99
04-04	6084330019	Do	01/23/86-02/22/86	AT&T	1.10
04-04	6084330022	Do	02/15/86-03/14/86	SW BELL	39.23
04-04	6084330023	Do	02/15/86-03/14/86	AT&T	1.10

04-04	6084330020	Do	02/21/86-03/20/86	SW BELL	28.06
04-04	6084330021	Do	02/21/86-03/20/86	AT&T	4.85
04-04	6084330024	THE COFFEYVILLE JOURNAL	04/06/86-04/06/87	ONE YEAR SUBSCRIPTION	71.78
04-04	6084330011	WESTPARK TRAVEL SERVICE	03/02/86-03/04/86	ROUNDTRIP WASHINGTON TO WICHITA FOR MEMBER, DC-WICHITA-DC	492.00
04-04	6084330012	Do	03/07/86-03/11/86	ROUNDTRIP WASHINGTON TO WICHITA FOR MEMBER, DC-WICHITA-DC	641.00
04-04	6084330013	BOB WHITTAKER	02/28/86-03/07/86	PARKING AT WICHITA AIRPORT	34.00
04-04	6084330014	Do	03/02/86-03/11/86	2 ROUNDTRIP TRIPS TO WICHITA AIRPORT, 60 MILES AT 20.5¢	12.30
04-04	6084330015	Do	03/02/86-03/13/86	2 ROUNDTRIPS TO NATIONAL AIRPORT, 18 MI @ 20.5¢	3.69
04-07	6091570010	Do	03/11/86-03/13/86	PARKING AT WICHITA AIRPORT	15.00
04-07	6091570011	Do	03/13/86-03/18/86	ROUND TRIP MILEAGE TO WICHITA AIRPORT - 30 MILES @ 20.5¢ PER MILE	6.15
04-07	6091570012	Do	03/13/86-03/18/86	2 ONE-WAY AIR FARES WASHINGTON TO WICHITA	576.00
04-07	6091640023	AT&T INFORMATION	02/16/86	MCPHERSON DISTRICT OFFICE	32.13
04-07	6091640021	Do	02/20/86	EMPORIA DISTRICT OFFICE	32.51
04-07	6091640020	Do	02/22/86	PITTSBURG DISTRICT OFFICE	2.92
04-07	6091640024	Do	02/24/86	AUGUSTA DISTRICT OFFICE	42.04
04-07	6091640022	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS SERVICE	20.98
04-07	6091640026	TED A KIMBLE	02/19/86-03/13/86	MILEAGE FOR DRIVING CONG TO NATIONAL AIRPORT 2 TRIPS AT 9 MILES EACH 20.5¢ PER MILE	3.69
04-07	6091640025	HERB KUHN	02/04/86-02/25/86	MILEAGE FOR DRIVING CONG TO NATIONAL AIRPORT. 3 TRIPS AT 20.5¢ PER MILE 27 MILES	5.54
04-07	6091640027	ROGER F NORIEGA	03/18/86	MILEAGE FOR DRIVING CONG FROM AIRPORT 1 TRIP AT 9 MILES AT 20.5¢ PER MILE	1.85
04-07	6091640019	IRENE WHITLOCK	02/28/86-02/28/87	REIMBURSE PAYMENT OF OFFICE P.O. BOX RENT - ANNUAL	29.00
04-07	6094400007	AT&T INFORMATION SYSTEMS	02/16/86-03/15/86	MCPHERSON DISTRICT OFFICE	33.60
04-07	6094400005	FARM TALK	05/01/86-05/01/87	ONE YEAR SUBSCRIPTION	19.40
04-07	6094400004	GARNETT PUBLISHING, INC.	03/31/86-03/31/87	ONE YEAR SUBSCRIPTION	20.85
04-07	6094400006	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS SERVICE	19.40
04-08	6090840011	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	107.80
04-11	6099550035	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	9.84
04-14	6099450041	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	3.81
04-14	6101640017	AT&T INFORMATION SYSTEMS	03/20/86	EMPORIA DISTRICT OFFICE	33.60
04-14	6101640015	Do	03/22/86	PITTSBURG DISTRICT OFFICE	3.03
04-14	6101640016	Do	03/24/86	AUGUSTA DISTRICT OFFICE	42.82
04-14	6101640018	TED A KIMBLE	04/03/86-04/04/86	CRS ADVANCED LEGISLATIVE INSTITUTE FEE	80.00
04-14	6101640022	SOUTHWESTERN BELL	02/19/86-03/18/86	SW BELL	30.87
04-14	6101640023	Do	02/19/86-03/18/86	AT&T	4.20
04-14	6101640019	Do	03/15/86-04/14/86	SW BELL	40.53
04-14	6101640020	Do	03/15/86-04/14/86	AT&T	23.93
04-14	6101640021	Do	03/21/86-04/20/86	SW BELL	26.28
04-16	6104550029	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.80
04-17	6105530012	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	251.77
04-18	6107500009	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	202.58
04-25	6115570013	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT EMPORIA KS 00000	438.00
04-30	6108830002	BOB WHITTAKER	03/13/86-03/21/86	PARKING AT WICHITA AIRPORT	15.00
04-30	6108830001	Do	03/20/86-04/08/86	ROUND TRIP AIR FARE WASHINGTON TO WICHITA	576.00
04-30	6108830003	Do	03/20/86-04/08/86	ROUND TRIP MILEAGE TO WICHITA AIRPORT (30) AND WASHINGTON AIRPORT (9) @ 20.5¢ PER MILE	8.00
04-30	6108830005	Do	03/31/86	TURNPIKE TOLLS FOR OFFICIAL TRAVEL	7.25
04-30	6108830006	Do	03/31/86	MILEAGE FOR OFFICIAL TRAVEL: 320 MILES @ 20.5¢ PER MILE	65.60
04-30	6118890659	CITY OF AUGUSTA, KANSAS	04/01/86-04/30/86	RENT CITY HALL AUGUSTA,KS	100.00
04-30	6118890658	HADLEY SIZEMORE	04/01/86-04/30/86	RENT 109 W.MARTIN MCPHERSON,KS	150.00
04-30	6118890657	LEMON ENTERPRISES	04/01/86-04/30/86	RENT 908 N. BROADWAY PITTSBURGH,KS 66762	250.00
04-30	6120900235	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,850.39
04-30	6121450002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		514.88
05-07	6126760031	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	127.31
05-13	6129560019	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	186.87
05-21	6139480010	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	69.74
05-21	6139680019	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	207.62
05-21	6139770005	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	3.91
05-22	6139570031	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	133.79

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. BOB WHITTAKER—Con.					
05-23	6139690011	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	
05-23	6140700024	BOB WHITTAKER	04/08/86-04/23/86	3 PARKING RECEIPTS AT WICHITA AIRPORT	179.91
05-23	6140700025	Do	04/10/86-05/07/86	4 ROUND TRIP MILEAGE FOR DRIVING TO WICHITA AIRPORT 4 X 30 MILES - 120 @ 20.5¢/MILE	45.00
05-23	6141300030	ROGER F NORIEGA	05/02/86-05/06/86	TRIP FOR R. NORIEGA TO GALENA	24.60
05-23	6141300005	BOB WHITTAKER	04/10/86-04/15/86	ROUNDTRIP AIRFARE WASH TO WICHITA	410.00
05-23	6141300006	Do	04/17/86-04/21/86	ONE WAY FARE TO WICHITA; ONE-WAY WICHITA TO WASH	492.00
05-23	6141300007	Do	04/23/86-04/29/86	ROUNDTRIP AIRFARE WASH TO WICHITA	576.00
05-23	6141300008	Do	05/02/86-05/07/86	ROUNDTRIP TO GALENA/AUGUSTA/WASHINGTON	492.00
05-23	6141780031	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	410.00
05-23	6142250019	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	133.79
05-27	6143440010	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	459.27
05-28	6147400014	CANEY CHRONICLE	05/01/86-05/01/87	ONE YEAR SUB	73.18
05-28	6147400034	FORT SCOTT TRIBUNE	05/27/86-05/27/87	ONE YEAR SUBSCRIPTION	11.96
05-28	6147400015	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS SERVICE	37.60
05-28	6147400016	Do	03/31/86	FTS SERVICE	19.40
05-28	6147400021	CLAUDETTE LEWIS	04/30/86	MILEAGE FOR OFFICIAL TRAVEL IN DISTRICT 39 MILES AT 20.5¢ PER MILE	20.99
05-28	6147400020	ROGER F NORIEGA	05/02/86	MEALS WHILE ON OFFICIAL BUSINESS IN DISTRICT	8.00
05-28	6147400019	BOB WHITTAKER	05/02/86	MEALS WHILE ON OFFICIAL TRAVEL IN DISTRICT	6.64
05-28	6147400018	Do	05/07/86-05/09/86	PARKING AT WICHITA AIRPORT	6.65
05-28	6147400012	Do	05/08/86-05/13/86	ROUND TRIP MILEAGE TO WICHITA AIRPORT 30 MILES AT 20.5¢/MILE	10.00
05-28	6147400017	Do	05/08/86-05/13/86	ROUND TRIP WASH TO WICHITA (2 ONE WAY TICKETS)	6.15
05-28	6147890658	CITY OF AUGUSTA, KANSAS	05/01/86-05/30/86	RENT CITY HALL AUGUSTA,KS	576.00
05-28	6147890657	HADLEY SIZEMORE	05/01/86-05/30/86	RENT 109 W.MARTIN MCPHERSON,KS	100.00
05-28	6147890656	LEMON ENTERPRISES	05/01/86-05/30/86	RENT 908 N. BROADWAY PITTSBURGH,KS 66762	150.00
05-31	6150900223	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		250.00
05-31	6153460002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,831.79
06-04	6149400030	AUGUSTA GAZETTE	05/23/86-05/23/87	ONE YEAR SUB	534.74
06-04	6149400028	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS	20.95
06-04	6149400029	Do	04/30/86	FTS	20.98
06-04	6149560019	SOUTHWESTERN BELL	02/23/86-03/22/86	SW BELL CHARGES	19.40
06-04	6149560020	Do	02/23/86-03/22/86	AT&T CHARGES	53.22
06-04	6149560021	Do	03/19/86-04/18/86	SW BELL CHARGES	.60
06-04	6149560022	Do	03/19/86-04/18/86	AT&T CHARGES	30.87
06-04	6149560017	Do	03/23/86-04/22/86	SW BELL CHARGES	2.40
06-04	6149560018	Do	03/23/86-04/22/86	AT&T CHARGES	49.64
06-04	6149560024	Do	04/15/86-05/14/86	SW BELL CHARGES	3.00
06-04	6149560025	Do	04/15/86-05/14/86	AT&T CHARGES	38.66
06-04	6149560023	Do	04/21/86-05/20/86	SW BELL CHARGES	14.83
06-04	6149730028	AT&T INFORMATION SYSTEMS	03/16/86-04/15/86	AT&T FOR MCPHERSON DO	42.83
06-04	6149730030	Do	03/20/86-04/19/86	AT&T FOR EMPORIA DO	33.60
06-04	6149730029	Do	03/22/86-04/21/86	AT&T FOR PITTSBURG DO	33.60
06-04	6149730027	Do	03/24/86-04/23/86	AT&T FOR AUGUSTA DO	3.03
06-09	6155740031	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	42.82
06-11	6161530027	THE MILLSBORO STAR JOURNAL	04/30/86-04/30/87	ONE YEAR SUBSCRIPTION	133.79
					17.46

06-11	6161530028	THE MARION COUNTY RECORD	04/17/86-04/17/87	ONE YEAR SUBSCRIPTION	15.00
06-11	6161530025	BOB WHITTAKER	05/13/86-05/15/86	PARKING AT WICHITA AIRPORT	15.00
06-11	6161530024	Do	05/15/86-05/21/86	ROUND TRIP AIR FARE - WASHINGTON TO WICHITA	363.00
06-11	6161530026	Do	05/15/86-05/21/86	ROUND TRIP MILEAGE TO WICHITA AIRPORT - 30 MILES @ 20.5¢ PER MILE	6.15
06-12	6162550021	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	218.62
06-19	6167510024	Do	04/16/86-05/15/86	MCPHERSON DISTRICT OFFICE	33.60
06-19	6167510025	Do	04/24/86-05/23/86	AUGUSTA DISTRICT OFFICE CHARGES	42.82
06-19	6167510016	ELK COUNTY PRINTING & PUBLISHING	04/30/86-04/30/87	ONE YEAR SUBSCRIPTION	8.53
06-19	6167510021	FRANK BANGS COMPANY INC.	01/03/86-01/07/86	RENTAL OF PORTABLE LECTERN FOR PUBLIC MEETINGS	70.00
06-19	6167510015	MARY E. MERIWETHER	04/23/86-05/30/86	REIMBURSE FOR OFFICE SUPPLIES PUCHASED: CLEANER, LIGHT BULBS, TRASH BAGS, ETC.	13.38
06-19	6167510014	Do	05/02/86	50 MILES FOR OFFICIAL TRAVEL @ 20.5¢ PER MILE	10.25
06-19	6167510017	SOUTHWESTERN BELL	04/19/86-05/18/86	SW BELL CHARGES	30.87
06-19	6167510018	Do	04/19/86-05/18/86	AT&T CHARGES	1.10
06-19	6167510019	Do	05/15/86-06/14/86	SW BELL CHARGES	44.06
06-19	6167510020	Do	05/15/86-06/14/86	AT&T CHARGES	3.63
06-19	6167510023	THE BAXTER SPRINGS CITIZEN	01/15/86-01/15/87	ONE YEAR SUBSCRIPTION	18.00
06-19	6167510022	THE HUTCHINSON NEWS	05/20/86-05/20/87	ONE YEAR SUBSCRIPTION	89.05
06-19	6167510013	LINDA JEAN VANDERVELDE	05/07/86	100 MILES FOR OFFICIAL TRAVEL @ 20.5¢ PER MILE	20.50
06-19	6167510012	IRENE WHITLOCK	04/09/86	60 MILES FOR OFFICIAL TRAVEL @ 20.5¢ PER MILE	12.30
06-23	6168860028	THOMAS J LANKFORD	05/01/86-05/12/86	PRINT N/L - 2/S - T/S FLAG CERTIFICATES	2,315.35
06-23	6170830006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	3.86
06-27	6176790020	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	218.62
06-27	6177890659	CITY OF AUGUSTA, KANSAS	06/01/86-06/30/86	RENT CITY HALL AUGUSTA,KS	100.00
06-27	6177890658	HADLEY SIZEMORE	06/01/86-06/30/86	RENT 109 W MARTIN MCPHERSON,KS	150.00
06-27	6177890657	LEMON ENTERPRISES	06/01/86-06/30/86	RENT 908 N. BROADWAY PITTSBURGH,KS 66762	250.00
06-30	6178410010	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	64.95
06-30	6181900220	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86	.....	1,749.08
06-30	6182500011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86	.....	985.37

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	91,899.16

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,132.01
TOTAL	**114,031.17**

OFFICE OF THE HON. JAMIE L WHITTEN

SALARIES

ALBERT, SHIRLEY M	04/01/86-06/30/86	SECRETARY	10,299.99
AVENT, MURRAY	04/01/86-06/30/86	CLERK	5,675.01
BALLARD, MARA WILNA	04/01/86-06/30/86	CLERK	4,950.00
BISHOP, MARION F	04/01/86-06/30/86	ASSISTANT	16,374.99
FLEMING, TERESA	04/01/86-06/30/86	CLERK	5,300.01
FOSTER, JUDITH E	04/01/86-06/30/86	CLERK	5,949.99
GEORGE, CHARLES M	04/01/86-06/30/86	CLERK	1,500.00
HAYS, ISABELLE W	04/01/86-06/30/86	CLERK	3,750.00
LAMB, PEGGY C	04/01/86-06/15/86	STAFF ASSISTANT	3,458.33
LAZENBY, NANCY GORDON	04/01/86-06/30/86	CLERK	7,074.99
LITTLE, DEBORAH ANN	04/01/86-05/31/86	CLERK	2,500.00
PARKER, LAURA ROSS	04/01/86-06/30/86	CLERK	6,200.01
SEIGLER, SARA LOU	04/01/86-06/30/86	CLERK	5,300.01
SLUGA, MARY ANN	04/01/86-06/30/86	STAFF AIDE	5,375.01
SPRAGINS, LISA H	06/01/86-06/30/86	CLERK	1,250.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JAMIE L WHITTEN—Con.

EXPENSES

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-07	6094520015	THE AMORY ADVERTISER	04/01/86-04/01/87	TUPELO DISTRICT OFFICE SUBSCRIPTION FOR 1 YEAR	9.00
04-08	6090850018	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	132.40
04-09	6098400030	JAMIE L WHITTEN	03/26/86-03/29/86	OFFICIAL BUSINESS MILEAGE IN PERSONAL AUTO OF THE MEMBER 100 MILES AT 20.5¢ PER MILE	20.50
04-09	6098400029	Do	03/26/86-03/30/86	ROUND TRIP AIRFARE FROM NATIONAL TO MEMPHIS	244.00
04-09	6098440019	AT&T INFORMATION SYSTEMS	02/20/86-03/19/86	CHARLESTON DISTRICT OFFICE	96.57
04-09	6098440017	MID-STATE PUBLISHING CO, INC	04/01/86-04/01/87	1 YR SUB. FOR CHARLESTON OFFICE	15.00
04-09	6098440016	Do	05/01/86-05/01/87	1 YR SUB. FOR WASH OFFICE	15.00
04-09	6098440018	SOUTH CENTRAL BELL	03/19/86-04/18/86	CHARLESTON DISTRICT OFFICE	46.51
04-09	6098440020	SOUTHERN SENTINEL	04/01/86-04/01/87	1 YR SUB. FOR OXFORD OFFICE	17.50
04-09	6098440022	TATE COUNTY DEMOCRAT	01/01/86-12/31/86	1 YR SUB. FOR CHARLESTON OFFICE	20.00
04-09	6098440015	THE CHOCTAW PLAINDEALER	03/24/86-03/24/87	1 YR SUB. FOR TUPELO OFFICE	10.00
04-09	6098440021	THE DAILY CORINTHIAN	03/10/86-03/10/87	1 YR SUB. FOR OXFORD	54.00
04-11	6099560030	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	94.63
04-14	6099460037	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	73.40
04-15	6101510029	MARION F BISHOP	03/24/86	OVERNIGHT ACCOMMODATIONS	29.90
04-15	6101510027	Do	03/24/86-04/06/86	R/T AUTO MILEAGE FROM WASHINGTON TO CHARLESTON, MS ON OFCL BUSS - 2088 MILES @ 20.5¢ PER MILE	428.04
04-15	6101510028	Do	03/26/86-04/04/86	OFFICIAL BUSINESS MILEAGE IN FIRST DISTRICT - 1457 MILES	298.68
04-15	6101510030	Do	04/05/86	OVERNIGHT ACCOMMODATIONS	33.92
04-16	6104560017	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	26.14
04-17	6105540018	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	84.12
04-17	6106810030	WESTERN UNION TELEGRAPH CO	03/19/86	OFFICIAL BUSINESS WIRE	60.00
04-18	6107510017	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	117.95
04-21	6104320012	SOUTH CENTRAL BELL	03/01/86-03/28/86	OXFORD DIST OFFICE, 601-234-9064	45.32
04-21	6104320013	Do	03/01/86-03/28/86	AT&T COMMUNICATIONS	.60
04-21	6107830023	THE SUN SENTINEL	02/01/86-02/01/87	1 YR. SUB FOR CHARLESTON OFFICE	8.00
04-22	6111300021	THE BANNER-INDEPENDENT	04/26/86-04/26/87	1 YR. SUB FOR TUPELO OFFICE	10.00
04-25	6111580023	SOUTH CENTRAL BELL	03/02/86-04/01/86	TUPELO DISTRICT OFFICE - 601-844-5437	155.84
04-25	6112340013	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	OXFORD DISTRICT OFFICE, 601-234-9064	101.47
04-25	6112340012	Do	03/04/86-04/03/86	TUPELO DISTRICT OFFICE	95.15
04-25	6112340011	SOUTH CENTRAL BELL	04/01/86-04/30/86	CHARLESTON WATS LINE, 601-W65-0178-931	537.35
04-25	6114520017	WEBSTER PROGRESS-TIMES	05/23/86-05/23/87	WASHINGTON OFFICE SUBSCRIPTION	9.00
04-25	6115570014	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT CHARLESTON MS 00000	440.00
04-25	6115570015	Do	04/01/86-06/30/86	RENT OXFORD MS 00000	1,925.00
04-25	6115570016	Do	04/01/86-06/30/86	RENT TUPELO MS 00000	1,466.00
04-30	6118420027	THE OXFORD TIMES	04/14/86-04/14/87	1 YR. SUB. FOR WASH OFFICE	25.00
04-30	6118420028	Do	04/14/86-04/14/87	1 YR.S UB. FOR OXFORD OFFICE	25.00
04-30	6120900071	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,098.46
04-30	6121450012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		227.86
05-07	6126770001	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	120.81
05-08	6126530020	AT&T INFORMATION SYSTEMS	03/20/86-04/19/86	CHARLESTON DISTRICT OFFICE - 601-647-2413	96.57
05-08	6126550026	SOUTH CENTRAL BELL	04/19/86-05/18/86	CHARLESTON DISTRICT OFFICE	46.40
05-08	6126550027	Do	04/19/86-05/18/86	AT&T COMMUNICATIONS - CHARLESTON DISTRICT OFFICE	1.77
05-13	6129580004	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	198.10

05-16	6134660029	SOUTHERN ADVOCATE	03/01/86-03/01/87	1 YR SUB FOR OXFORD DIST OFFICE	6.00
05-21	6136620027	JOHNSON PUBLISHING CO	04/18/86	CITY DIRECTORY FOR USE IN TUPELO DISTRICT OFFICE	148.00
05-21	6139490017	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	225.34
05-21	6139770040	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	106.96
05-21	6139820004	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	218.65
05-22	6139200001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	126.57
05-23	6139790018	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	155.87
05-23	6141300009	JAMIE L WHITTEN	05/09/86-05/11/86	ROUNDTRIP AIRFARE FROM NATIONAL TO MEMPHIS	216.00
05-23	6141300011	Do	05/09/86-05/11/86	RENTAL AUTO	72.33
05-23	6141300031	Do	05/10/86	MILEAGE IN MEMBER'S PERSONAL AUTO IN FIRST DISTRICT; 210 MILES @ .205 PER MILE	43.05
05-23	6141300010	Do	05/11/86	GAS FOR RENTAL AUTO	8.30
05-23	6141420013	SOUTH CENTRAL BELL	03/29/86-04/28/86	OXFORD DISTRICT OFFICE	45.02
05-23	6141420012	Do	05/01/86-05/31/86	CHARLESTON DISTRICT OFFICE WATS LINE	241.92
05-23	6141420011	SOUTHWEST FARM PRESS	06/01/86-06/01/87	1 YR. SUB. FOR WASH OFFICE	12.50
05-23	6141810042	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	95.85
05-23	6142270004	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	218.65
05-23	6142700001	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	126.57
05-27	6143450018	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	189.17
05-28	6142660011	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	131.13
05-29	6147830038	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	105.00
05-29	6148520025	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	OXFORD DISTRICT OFFICE - 601-234-9064	101.47
05-29	6148520026	Do	04/04/86-05/03/86	TUPELO DISTRICT OFFICE - 601-844-5437	95.15
05-29	6148520024	SOUTH CENTRAL BELL	04/02/86-05/01/86	TUPELO DISTRICT OFFICE - 601-844-5437-920	151.76
05-31	6150900069	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,215.50
05-31	6150920014	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		4.55
05-31	6153460012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		526.04
05-31	6153570018	Do	05/31/86		(45.22)
06-04	6153530023	THE DAILY CORINTHIAN	06/01/86-06/01/87	CREDIT FOR 1985	54.00
06-09	6155760001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	SUBSCRIPTION FOR WASHINGTON OFFICE	126.57
06-11	6155850020	AT&T INFORMATION SYSTEMS	04/20/86-05/19/86	C&P LOCAL SERVICE	96.57
06-11	6155850019	JOHNSON PUBLISHING CO	04/24/86	CHARLESTON OFFICE	148.00
06-11	6155850018	SOUTH CENTRAL BELL	05/19/86-06/18/86	TUPELO CITY DIRECTORY FOR USE IN TUPELO DISTRICT OFFICE	48.15
06-11	6155850017	TATE COUNTY DEMOCRAT	05/23/86-05/23/87	CHARLESTON DISTRICT OFFICE	20.00
06-12	6162570004	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	1 YR SUB FOR CHARLESTON DISTRICT OFFICE	218.65
06-16	6164600017	MARION F BISHOP	05/07/86-05/08/86	TELEPHONE EQUIPMENT	32.65
06-16	6164600016	Do	05/07/86-06/05/86	OVERNIGHT ACCOMMODATIONS	428.04
06-16	6164600018	Do	06/04/86-06/05/86	AUTO TRAVEL FROM WASHINGTON TO CHARLESTON, MS AND RETURN 2088 MI AT 20.5¢/MI	29.68
06-16	6164600019	THE DAILY SENTINEL-STAR	06/30/86-06/30/87	OVERNIGHT ACCOMMODATIONS	45.00
06-20	6169620030	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	SUBSCRIPTION FOR WASHINGTON OFFICE	101.47
06-20	6169620029	DAILY SENTINEL STAR	06/30/86-06/30/87	OXFORD DISTRICT OFFICE; 601-234-9064	45.00
06-20	6169620028	SOUTH CENTRAL BELL	06/01/86-06/30/86	1 YR SUBSCRIPTION FOR CHARLESTON OFFICE	307.95
06-20	6169830024	Del	04/29/86-05/28/86	CHARLESTON WATS LINE; 601-W65-0178-931	43.82
06-20	6169830025	Do	04/29/86-05/28/86	OXFORD DISTRICT OFFICE 601-234-9064-108	.60
06-20	6169830023	WESTERN UNION TELEGRAPH CO	05/02/86-05/14/86	OXFORD DISTRICT OFFICE AT&T	22.26
06-20	6170500025	JAMIE L WHITTEN	05/22/86-06/04/86	OFFICIAL BUSINESS WIRES	254.00
06-20	6170500026	Do	05/23/86-06/03/86	ROUND TRIP AIR FARE FROM NATIONAL TO MEMPHIS	255.23
06-23	6170830041	C&P TELEPHONE COMPANY	04/01/86-04/30/86	OFCL BUSS TwL IN MEMBER'S AUTO IN FIRST DIST; 1245 MILES @ 20.5¢ PER MILE	89.68
06-23	6171600034	SOUTH CENTRAL BELL	05/02/86-06/01/86	C&P LONG DISTANCE SERVICE	151.76
06-25	6175530015	AT&T INFORMATION SYSTEMS	05/04/86-06/03/86	TUPELO OFFICE	95.15
06-27	6176550029	COMMERCIAL APPEAL	06/22/86-06/22/87	TUPELO OFFICE; 601-844-5437	192.96
06-27	6176660004	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	1 YR FOR WASHINGTON OFFICE	218.65
06-27	6177540035	HOUSE RECORDING STUDIO	05/01/86-05/31/86	TELEPHONE EQUIPMENT	30.00
06-30	6177360019	POSTMASTER	07/01/86-07/01/87	OFFICIAL RECORDING SERVICES	29.00
06-30	6178420017	C&P TELEPHONE COMPANY	04/01/86-04/30/86	BOX RENT FOR TUPELO DISTRICT OFFICE	227.94
06-30	6181900066	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	2,417.46

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JAMIE L WHITTEN—Con.					
06-30	6182500002	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		382.58
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	84,958.34
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	21,215.91
				TOTAL	**106,174.25**
OFFICE OF THE HON. PAT WILLIAMS					
SALARIES					
		ADRIAN, MARTI E	04/01/86-06/30/86	CASEWORK COORDINATOR/LEGISLATIVE CORRESP	4,637.49
		ANDERSON, MICHAEL	04/01/86-06/30/86	PART-TIME EMPLOYEE	600.00
		BARNETT, BENJAMIN B	05/27/86-06/30/86	COMPUTER OPERATOR	1,330.42
		BLAIR, DAVID ALEXANDER, JR	04/01/86-06/30/86	FIELD REPRESENTATIVE	3,099.99
		CHAPMAN, JUDITH L	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,376.42
		CHRISTENSEN, HELEN MARIE	04/01/86-04/30/86	PART-TIME EMPLOYEE	916.67
		Do	05/01/86-06/30/86	FIELD REPRESENTATIVE	2,283.34
		DUFFY, PATRICK EDWARD	04/01/86-06/30/86	PART-TIME EMPLOYEE	500.01
		FLANAGAN, MARY B	04/01/86-06/30/86	EXECUTIVE ASSISTANT	7,449.99
		FOLEY, JAMES P	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,699.99
		FOSTER, DONALD R	05/01/86-06/30/86	PART-TIME EMPLOYEE	450.00
		GARRITY, BRIAN F	04/01/86-06/30/86	FIELD REPRESENTATIVE	4,887.51
		GRAY, PAMELA E	04/01/86-06/30/86	SECRETARY	4,200.00
		HARTE, JEAN M	04/01/86-06/30/86	FIELD REPRESENTATIVE	4,887.51
		JENNINGS, STEPHANIE G	04/01/86-06/30/86	FIELD REPRESENTATIVE	5,825.01
		LAMSON, JOSEPH D	04/01/86-06/30/86	FIELD REPRESENTATIVE	7,575.00
		MCKEE, MARGARET ANN	04/01/86-06/30/86	RECEPTIONIST	4,887.51
		MCNETT, CHERIE LYNN	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,887.51
		NELSON, JOANNE	04/01/86-06/30/86	FIELD REPRESENTATIVE	6,075.00
		ROACH, DAVID ELDON	04/01/86-06/30/86	PRESS SECRETARY/LEGIS ASSISTANT	6,762.51
		SHEA, PATRICK GEORGE	04/01/86-06/30/86	FIELD REPRESENTATIVE	6,200.01
		THIBODEAU, MAUREEN ELIZABETH	04/01/86-05/19/86	COMPUTER OPERATOR	2,320.27
		WEINTRAUB, JON	05/01/86-06/30/86	PART-TIME EMPLOYEE	450.00
		WILSON, SHEENA M	04/01/86-06/30/86	FIELD REPRESENTATIVE	6,450.00
EXPENSES					
04-07	6092640027	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	165.00
04-07	6093830018	GENERAL SERVICES ADMINISTRATION	10/01/85-10/30/85	FTS LINES, HELENA OFFICE	418.13
04-07	6093830019	Do	11/01/85-11/30/85	FTS LINES, HELENA OFFICE	311.96
04-07	6093830020	Do	12/01/85-12/31/85	FTS LINE, HELENA OFFICE	300.40

04-07	6093830021	Do	01/01/86-01/31/86	FTS LINE, HELENA OFFICE	301.90
04-07	6093830022	Do	02/01/86-02/28/86	FTS LINE, HELENA OFFICE	301.90
04-08	6087810021	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.75
04-09	6093800020	FEDERAL EXPRESS CORP	02/28/86	EXPRESS MAIL SERVICE	14.00
04-09	6093800017	MOUNTAIN BELL	02/01/86-02/28/86	BUTTE WATTS LINE MTN BELL AT&T	47.61
04-09	6093800018	Do	02/01/86-02/28/86	MISSOULA WATTS LINE MTN BELL AT&T	57.56
04-09	6093800019	Do	02/01/86-02/28/86	HELENA TOLL FREE LINE AT&T MTN BELL	371.08
04-09	6093800016	VISA	03/14/86	CHARGE FOR MEMBER'S MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	11.75
04-11	6100700030	MARY B FLANAGAN	03/01/86-03/31/86	REIMB FOR MILEAGE - DRIVING MEMBER ON OFFICIAL BUSINESS - 112 MILES @ .205	22.96
04-11	6100700029	VISA CREDIT	11/21/85	REIMB MEMBER FOR MEMBER/CONSTITUENT MEAL (PORTION OF TOTAL)	102.00
04-11	6100700028	PAT WILLIAMS	01/13/86-01/16/86	REIMB MEMBER FOR TELEPHONE CHARGES - OFFICIAL BUSINESS	79.45
04-14	6099400014	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	3.10
04-14	6101640030	DAVID R RAMAGE	03/24/86	NEWSLETTER PRINTING	152.00
04-14	6101640028	CHERIE LYNN MCNETT	02/01/86-03/28/86	REIMB FOR CONSTITUENT COFFEE 51 CUPS AT .17¢	8.67
04-14	6101640027	NEWSLINK	03/10/86	SATELLITE TAPE FEED	100.00
04-14	6101640029	SAVIN CORPORATION	12/23/85-01/27/86	EXTRA METER USAGE ON COPIER	3.68
04-15	6104800020	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	259.25
04-16	6104500011	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.51
04-16	6104630020	AT&T INFORMATION SYSTEMS	02/06/86-03/05/86	MERLIN SYSTEMS	259.25
04-17	6105610020	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	92.81
04-18	6106520021	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.62
04-22	6111300025	FEDERAL EXPRESS CORP	03/14/86-03/15/86	EXPRESS MAIL SERVICE, OFFICIAL BUSINESS	41.00
04-22	6111300024	Do	03/28/86	EXPRESS MAIL SERVICE, OFFICIAL BUSINESS	28.50
04-22	6111300023	KALISPELL WEEKLY NEWS	04/01/86-03/30/87	SUBSCRIPTION RENEWAL	14.00
04-22	6111300026	LOOP COMMUNICATIONS	02/01/86-02/28/86	TELEPHONE EQUIPMENT, HLNA OFFICE	100.00
04-22	6111300022	THE FLATHEAD COURIER	03/01/86-02/28/87	SUBSCRIPTION RENEWAL	14.00
04-22	6111550019	AT&T INFORMATION SYSTEMS	03/01/86-03/30/86	TELEPHONE EQUIPMENT, BUTTE OFFICE	45.30
04-22	6111550020	Do	03/01/86-03/31/86	TELEPHONE EQUIPMENT, MISSOULA OFFICE	57.15
04-22	6111550023	MISSION VALLEY NEWS	04/01/86-03/30/87	SUBSCRIPTION RENEWAL	12.00
04-22	6111550017	MOUNTAIN BELL	02/22/86-03/21/86	TELEPHONE SERVICE, BUTTE OFFICE - MTN BELL	99.14
04-22	6111550018	Do	02/22/86-03/21/86	TELEPHONE SERVICE, BUTTE OFFICE - AT&T	3.00
04-22	6111550009	Do	02/25/86-03/24/86	TELEPHONE SERVICE, MSLA OFFICE - MTN BELL	100.71
04-22	6111550010	Do	02/25/86-03/24/86	AT&T - MSLA OFFICE	.60
04-22	6111550011	Do	02/28/86-03/27/86	TELEPHONE SERVICE, HELENA OFFICE - MTN BELL	54.16
04-22	6111550012	Do	02/28/86-03/27/86	AT&T COMMUNICATIONS - HELENA OFFICE	4.68
04-22	6111550014	Do	03/01/86-03/31/86	WATTS LINE, BUTTE OFFICE - MTN BELL - AT&T COMMUNICATIONS	55.57
04-22	6111550015	Do	03/01/86-03/31/86	TOLL-FREE LINE, HELENA OFFICE - MTN BELL - AT&T	523.81
04-22	6111550016	Do	03/01/86-03/31/86	WATTS LINE, MSLA OFFICE - MTN BELL - AT&T	53.58
04-22	6111550022	OREGON LAW REVIEW	03/28/86	PURCHASE OF BOOK FOR RESEARCH ON MONTANA WILDERNESS BILL	10.00
04-22	6111550021	SUPERIOR CLIPPING SERVICE	03/01/86-03/31/86	NEWSPAPER CLIPPING SERVICE	40.50
04-22	6111550013	TOBACCO NEWS CENTER	03/01/86-03/31/86	NEWSPAPER ACCOUNT	41.90
04-30	6115710031	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	91.00
04-30	6118890662	EDWARD A CUMMINGS	04/01/86-04/30/86	RENT 302 W BROADWAY MISSOULA,MT	360.00
04-30	6118890661	FINLEN COMPLEX	04/01/86-04/30/86	RENT FINLEN COMPLEX BUTTE,MT	250.00
04-30	6118890660	MYHRE ADVERTISING	04/01/86-04/30/86	RENT 32 N MAIN HELENA,MT 59601	550.00
04-30	6120900072	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,784.25
04-30	6121450003	*(STATIONERY ALLOWANCE CHARGED)*	03/01/86-03/31/86		63.56
05-05	6120330007	CARIN F MORAN AND ASSOCIATES	03/31/86-04/05/86	FEE FOR RADIO NEWS SERVICES	350.00
05-05	6120330011	EUROPEAN AMERICAN TRAVEL, INC	04/18/86	CHARGE FOR MEMBERS R/T AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS, DC-HLNA-DC	837.00
05-05	6120330010	Do	04/10/86	CHARGE FOR OFFICIAL BUSINESS PORTION OF AIRLINE TICKET (DULLES-BILLINGS)	360.00
05-05	6120330009	MONTANA ADVOCACY PROGRAM	04/25/86-04/22/87	COPY OF RIGHTS OF DEVELOPMENTALLY DISABLED MONTANANS	4.00
05-05	6120330008	THE RAVALLI REPUBLIC	03/26/86	SUBSCRIPTION RENEWAL	45.00
05-05	6122650027	POSTMASTER	01/01/86-01/31/86	EXPRESS MAIL SERVICE	10.75
05-07	6125700022	C&P TELEPHONE COMPANY	03/24/86	C&P LOCAL SERVICE	130.34
05-08	6126530024	DINERS CLUB INTERNATIONAL	03/01/86-03/31/86	REIMB MEMBER FOR MEMBER/CONSTITUENT MEAL	59.55
05-08	6126530025	GENERAL SERVICES ADMINISTRATION		FTS LINE, HELENA OFFICE	179.90

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT WILLIAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	6126530028	VISA	04/02/86-04/03/86	CHARGE FOR MEMBER'S LODGING & MEMBEF/CONSTITUENT MEAL WHILE IN DIST - LODGING AND MEAL FOR MEMBER	93.00
05-08	6126530029	Do	04/02/86-04/03/86	MEAL/CONSTITUENT	25.45
05-08	6126530026	Do	04/03/86	CHARGES FOR MEMBER/CONSTITUENT MEALS (MEMBERS)	14.00
05-08	6126530027	Do	04/03/86	CHARGES FOR MEMBER/CONSTITUENT MEALS (CONSTITUENT)	27.95
05-08	6126530030	Do	04/03/86	CHARGE FOR MBR'S LODGING & ONE MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	49.05
05-08	6126530021	PAT WILLIAMS	03/31/86-04/05/86	REIMB MEMBER FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	60.50
05-08	6126530022	Do	03/31/86-04/05/86	MILEAGE WHILE IN DIST ON OFCL BUSS (HLNA/BUTTE/ANACONDA/BOULER/HLNA/BOZEMAN/HLNA) - 462 MILES @ 20.5¢	94.71
05-08	6126530023	Do	04/21/86	REIMB MEMBER FOR PARKING WHILE ON OFFICIAL BUSINESS	5.00
05-15	6132640020	ARTCRAFT PRINTERS	03/31/86	NEWSLETTER PRINTING	3,986.00
05-15	6132640032	GENERAL SERVICES ADMINISTRATION	08/01/85-11/30/85	FTS TELEPHONE - MISSOULA OFFICE	(267.76)
05-15	6132640033	Do	09/01/85-12/31/85	FTS TELEPHONES - BUTTE OFFICE	(613.40)
05-15	6132640024	Do	10/01/85-10/31/85	FTS TELEPHONES - MISSOULA OFFICE	380.78
05-15	6132640012	Do	11/01/85-11/30/85	FTS TELEPHONES - BUTTE OFFICE	178.67
05-15	6132640025	Do	11/01/85-11/30/85	FTS TELEPHONES - MISSOULA OFFICE	235.86
05-15	6132640029	Do	11/01/85-12/31/85	FTS TELEPHONE - MISSOULA OFFICE	(123.20)
05-15	6132640013	Do	12/01/85-12/30/85	FTS TELEPHONE - BUTTE OFFICE	198.00
05-15	6132640026	Do	12/01/85-12/31/85	FTS TELEPHONE - MISSOULA OFFICE	(298.34)
05-15	6132640014	Do	01/01/86-01/30/86	FTS TELEPHONE - BUTTE OFFICE	198.00
05-15	6132640018	Do	01/01/86-01/31/86	FTS TELEPHONE - BUTTE OFFICE	(198.00)
05-15	6132640027	Do	01/01/86-01/31/86	FTS TELEPHONE - MISSOULA OFFICE	100.42
05-15	6132640030	Do	01/31/86-03/31/86	FTS TELEPHONE - MISSOULA OFFICE	(200.82)
05-15	6132640015	Do	02/01/86-02/28/86	FTS TELEPHONE - BUTTE OFFICE	198.00
05-15	6132640028	Do	02/01/86-02/28/86	FTS TELEPHONE - MISSOULA OFFICE	103.18
05-15	6132640016	Do	03/01/86-03/31/86	FTS TELEPHONE - BUTTE OFFICE	52.64
05-15	6132640021	THE PLAINSMAN	04/26/85-04/25/86	SUBSCRIPTION RENEWAL	12.00
05-15	6132640022	Do	04/26/86-04/26/87	SUBSCRIPTION RENEWAL	12.00
05-15	6132640023	PAT WILLIAMS	04/26/86	REIMB MEMBER FOR MEMBER/CONSTITUENT MEETING, MEMBER, CONSTITUENT	15.00
05-21	6139400022	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	122.40
05-21	6139700016	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	5.34
05-22	6139500022	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	138.98
05-22	6140600020	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	259.25
05-23	6139200022	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	66.69
05-23	6140810017	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	4.76
05-23	6141700022	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	138.98
05-27	6142810004	ANNETTE FINSTAD	03/01/86	DESIGN FOR DISTRICT OFFICE LETTERING ON FRONT WINDOW	43.00
05-27	6142810003	CURT SYNNESS	04/29/86	LETTER FOR DISTRICT OFFICE WINDOW	87.00
05-27	6142810002	FEDERAL EXPRESS CORP	04/09/86	EXPRESS MAIL SERVICE	25.50
05-27	6142810001	LOOP COMMUNICATIONS	04/01/86-05/30/86	TELEPHONE EQUIPMENT - HLNA OFFICE	200.00
05-27	6143510022	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	115.78
05-28	6142600016	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	8.48
05-28	6147890661	EDWARD A CUMMINGS	05/01/86-05/30/86	RENT 302 W BROADWAY MISSOULA MT	360.00
		FINLEN COMPLEX	05/01/86-05/30/86	RENT FINLEN COMPLEX BUTTE MT	260.00

05-28	6147890659	MYHRE ADVERTISING	05/01/86-05/30/86	RENT 32 N.MAIN HELENA,MT 59601	550.00
05-29	6147830039	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	112.00
05-31	6150900070	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,760.29
05-31	6150920015	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		78.00
05-31	6153460003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		744.93
05-31	6153650008	*(EQUIPMENT ALLOWANCE)*	05/31/86	EQUIPMENT OBLIGATION	(208.78)
06-04	6154610023	AT&T COMMUNICATIONS	04/01/86-04/30/86	WATTS LINE, MISSOULA OFFICE	75.35
06-04	6154610024	Do	04/01/86-04/30/86	WATTS LINE, BUTTE OFFICE	69.48
06-04	6154610017	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	TELEPHONE EQUIPMENT, BUTTE OFFICE	45.30
06-04	6154610018	Do	04/01/86-04/30/86	TELEPHONE EQUIPMENT, MISSOULA OFFICE	57.15
06-04	6154610012	FEDERAL EXPRESS CORP	04/23/86	EXPRESS MAIL SERVICE	14.00
06-04	6154610013	Do	04/23/86-04/29/86	EXPRESS MAIL SERVICE	98.50
06-04	6154610014	Do	05/05/86	EXPRESS MAIL SERVICE	14.00
06-04	6154610010	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS LINE, MISSOULA OFFICE	30.00
06-04	6154610011	Do	04/01/86-04/30/86	FTS LINE, HELENA OFFICE	301.90
06-04	6154610020	GLACIER REPORTER	06/15/86-06/14/87	SUBSCRIPTION RENEWAL	12.00
06-04	6154610019	SANDERS COUNTY LEDGER	06/01/86-05/31/87	SUBSCRIPTION RENEWAL	12.00
06-04	6154610016	SUPERIOR CLIPPING SERVICE	04/01/86-04/30/86	NEWSPAPER CLIPPING SERVICE	32.25
06-04	6154610022	THE ANACONDA LEADER	05/28/86-05/28/87	SUBSCRIPTION RENEWAL	24.00
06-04	6154610021	TOBACCO NEWS CENTER	04/01/86-04/30/86	NEWSPAPERS	40.45
06-04	6154610015	WALSH COMMUNICATIONS	04/01/86-04/30/86	FEE FOR RADIO NEWS SERVICE	350.00
06-05	6155540017	DINERS CLUB INTERNATIONAL	04/07/86	CHARGE FOR MEMBER'S MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	29.40
06-05	6155540016	VISA CREDIT	05/17/86	CHARGE FOR MEMBER'S MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	13.05
06-05	6155540014	PAT WILLIAMS	05/15/86	CHARGE FOR MEMBER'S MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	7.70
06-05	6155540015	Do	05/18/86	REIMBURSE MEMBER FOR MEMBER/CONSTITUENT MEAL	6.10
06-09	6154740023	C&P TELEPHONE COMPANY	04/01/86-04/30/86	REIMB MEMBER FOR MEALS WHILE TRAVELING IN THE DISTRICT ON OFFICIAL BUSINESS	138.98
06-10	6157400020	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	C&P LOCAL SERVICE	259.25
06-11	6156630024	COPPER KING INN	03/16/86-03/18/86	MERLIN SYSTEM	114.25
06-11	6156630017	MOUNTAIN BELL	03/22/86-04/21/86	CHARGES FOR MEMBERS MEALS, PHONE CHARGES AND LODGING WHILE IN THE DISTRICT OF OFFICIAL BUSINESS	105.09
06-11	6156630018	Do	03/22/86-04/21/86	BUTTE OFFICE TELEPHONE SERVICE LOCAL	1.20
06-11	6156630021	Do	03/25/86-04/24/86	AT&T	102.33
06-11	6156630022	Do	03/25/86-04/24/86	MISSOULA OFFICE TELEPHONE SERVICE LOCAL	2.40
06-11	6156630019	Do	03/28/86-04/27/86	AT&T	52.06
06-11	6156630020	Do	03/28/86-04/27/86	HELENA OFFICE TELEPHONE SERVICE LOCAL	7.63
06-11	6156630023	Do	04/01/86-04/30/86	AT&T	387.92
06-19	6167510027	BIGFORK EAGLE	04/12/86-04/11/87	HELENA OFFICE WATTS LINE	15.00
06-19	6167510030	LOOP COMMUNICATIONS	06/01/86-06/30/86	SUBSCRIPTION RENEWAL	100.00
06-19	6167510029	SUPERIOR CLIPPING SERVICE	05/01/86-05/31/86	TELEPHONE EQUIPMENT, HLNA OFFICE	46.50
06-19	6167510026	THE WINDOW SERVICE	04/04/86	NEWSPAPER CLIPPING SERVICE	5.00
06-19	6167510028	WALSH COMMUNICATIONS	05/01/86-05/31/86	WINDOW CLEANING, MISSOULA OFFICE	350.00
06-19	6167510016	AT&T INFORMATION SYSTEMS	05/01/86-05/30/86	FEE FOR RADIO NEWS SERVICE	45.30
06-19	6167600015	Do	05/01/86-05/31/86	TELEPHONE EQUIPMENT, BUTTE OFFICE	57.15
06-19	6167600021	EUROPEAN AMERICAN TRAVEL, INC	05/30/86-06/04/86	TELEPHONE EQUIPMENT, MSLA OFFICE	684.00
06-19	6167600020	FEDERAL EXPRESS CORP	04/29/86-05/12/86	CHARGE FOR MEMBERS R/T AIRFARE TO THE DISTRICT DULLES-BZMN-HLNA-NATIONAL	82.25
06-19	6167600019	Do	05/21/86	EXPRESS MAIL SERVICE	14.00
06-19	6167600022	CHERIE LYNN MCNETT	05/01/86-06/06/86	EXPRESS MAIL SERVICE	16.79
06-19	6167600017	MOUNTAIN BELL	04/22/86-05/21/86	REIMB FOR CONSTITUENT COFFEE 73 CUPS AT .23¢ PER CUP	103.17
06-19	6167600018	Do	04/22/86-05/21/86	TELEPHONE SERVICE, BUTTE OFFICE LOCAL	3.60
06-23	6170570015	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T BUTTE OFFICE	15.90
06-24	6171850014	EUROPEAN AMERICAN TRAVEL, INC	06/06/86-06/09/86	C&P LONG DISTANCE SERVICE	1,100.00
06-24	6171850006	FEDERAL EXPRESS CORP	05/22/86	CHARGE FOR MEMBER'S AIRFARE TO THE DISTRICT ON OFFICIAL BUSINESS DULLES-KALISPESS/HELENA-NATIONAL	68.25
06-24	6171850005	Do	05/28/86	EXPRESS MAIL SERVICE (3 PKGS)	16.50
06-24	6171850013	GRANTREE INN	05/30/86-05/31/86	EXPRESS MAIL SERVICE	61.90
				CHARGES FOR MEMBER'S ROOM AND MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. PAT WILLIAMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-24	6171850008	JOSEPH D LAMSON	06/06/86-06/07/86	REIMB FOR MILEAGE WHILE TRAVELING WITH THE MBR ON OFCL BUSS HLNA-KSPL-PABLO-MSLA-HLNA 529 MI @ 20.5¢ PM	108.45
06-24	6171850009	Do	06/06/86-06/07/86	REIMB FOR MEALS AND LODGING WHILE TRAVELING WITH THE MEMBER ON OFFICIAL BUSINESS	42.15
06-24	6171850012	MINUTEMAN AVIATION, INC	06/09/86	CHARGES FOR CHARTER FLIGHT FOR MEMBER IN THE DISTRICT ON OFCL BUSS (MSLA-DILLON-HLNA-MSLA)	442.00
06-24	6171850010	PIONEER PRESS	06/01/86-05/31/87	SUBSCRIPTION RENEWAL	14.50
06-24	6171850007	TOBACCO NEWS CENTER	05/01/86-05/31/86	NEWSPAPER	40.80
06-24	6171850011	WAR BONNET INN	06/01/86-06/02/86	CHARGES FOR MEMBER'S ROOM, MEAL AND PHONE	37.73
06-24	6171850030	Do	06/01/86-06/02/86	CHARGES FOR STAFF MEMBER'S ROOM AND MEAL (BRIAN GARRITY)	30.75
06-24	6171850002	PAT WILLIAMS	05/30/86-06/02/86	REIMB MEMBER FOR MILEAGE WHILE IN THE DISTRICT ON OFFICIAL BUSINESS 37 MILES @ 20.5¢ PER MILE	7.58
06-24	6171850001	Do	05/31/86-06/02/86	REIMB MEMBER FOR MEALS WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	26.60
06-24	6171850003	Do	06/07/86	REIMB MEMBER FOR MEAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	10.20
06-24	6171850004	Do	06/07/86-06/08/86	REIMB MEMBER FOR MEALS & LODGING WHILE IN THE DISTRICT ON OFFICIAL BUSINESS	86.10
06-25	6175520003	MOUNTAIN BELL	04/25/86-05/24/86	TELEPHONE SERVICE, MSLA OFFICE - MTN BELL	105.31
06-25	6175520004	Do	04/25/86-05/24/86	AT&T - MSLA OFFICE	.97
06-25	6175520005	Do	04/28/86-05/27/86	TELEPHONE SERVICE, HLNA OFFICE - MTN BELL	52.06
06-25	6175520006	Do	04/28/86-05/27/86	AT&T - HLNA OFFICE	23.87
06-25	6175520007	Do	05/01/86-05/31/86	TOLL-FREE LINE, HELENA OFFICE - MTN BELL AND AT&T	366.95
06-25	6175520001	SAVIN CORP	08/19/85-12/23/85	COPIER METER USAGE CHARGE	65.31
06-25	6175520002	VISA CREDIT	04/04/86	CHARGE FOR CAR RENTAL WHILE IN THE DISTRICT ON OFFICIAL BUSINESS (BOZEMAN) FOR MEMBER	23.95
06-25	6175540020	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	MERLIN SYSTEMS	259.25
06-27	6176310005	AT&T COMMUNICATIONS	05/01/86-05/31/86	WATTS LINE, MISSOULA OFFICE	51.56
06-27	6176310001	BRIAN F GARRITY	05/31/86-06/02/86	REIMB FOR MIL TRAVELING W/MBR ON OFCL BUSINESS IN DIST, 510 MI @ .205, HLNA/BZMN/W YLWSTN/BUTTE/HELENA	104.55
06-27	6176310002	Do	05/31/86-06/02/86	REIMB FOR MEAL, LODGING, AND PARK ENTRANCE FEE WHILE TRAVELING WITH THE MEMBER ON OFCL BUSS IN DISTRICT	32.49
06-27	6176310003	GSA	05/01/86-05/31/86	CHARGES FOR MSLA OFFICE FTS LINE	30.00
06-27	6176310004	Do	05/01/86-05/31/86	HELENA OFFICE FTS LINE	302.55
06-27	6177540036	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	130.50
06-27	6177890662	EDWARD A CUMMINGS	06/01/86-06/30/86	RENT 302 W BROADWAY MISSOULA,MT	360.00
06-27	6177890661	FINLEN COMPLEX	06/01/86-06/30/86	RENT FINLEN COMPLEX BUTTE,MT	250.00
06-27	6177890660	MYHRE ADVERTISING	06/01/86-06/30/86	RENT 32 N MAIN HELENA,MT 59601	550.00
06-30	6177400019	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	103.41
06-30	6181900067	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,492.33
06-30	6181920020	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		2.60

06-30	6182500012	(STATIONERY ALLOWANCE CHARGED)	06/01/86-06/30/86		1,047.31

EXPENDITURES FOR 2ND QUARTER

SALARIES	
MEMBERS CLERK HIRE	99,752.16
EXPENSES	
OFFICIAL EXPENSES OF MEMBERS	33,429.46
TOTAL	**133,181.62**

OFFICE OF THE HON. CHARLES WILSON

SALARIES

BUTLER, NORMA MAE	04/01/86-06/30/86	DISTRICT ASSISTANT	5,799.99
DAWSON, LESLIE HELLER	04/01/86-06/30/86	LEGISLATIVE ASSISTANT/HEW	5,799.99
GINSBERG, JANET L	04/01/86-06/30/86	RECEPTIONIST	6,525.00
GOODLING, JUDITH L	04/01/86-06/30/86	DISTRICT OFFICE MANAGER	5,799.99
HAMILTON, MARY M	04/01/86-06/30/86	LEGISLATIVE ASSISTANT-APPROPRIATIONS	7,250.01
HAYNES, DELORES S	04/01/86-06/30/86	STAFF ASSISTANT-COMPUTER	5,799.99
LANG, ELAINE LOUISE	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	6,766.68
MURPHY, PLEASANT L	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	300.00
SCHNABEL, CHARLES A	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	3,498.12
SIMONS, CAROL	04/01/86-06/30/86	EXECUTIVE SECRETARY	7,250.01
STANFIELD, D'ANNA K	04/01/86-06/30/86	DISTRICT ASSISTANT	5,799.99
TRITES, AMY S	04/01/86-06/30/86	OFFICE MANAGER	9,666.66
WALTERS, LINDA LEA	04/01/86-06/30/86	ADMINISTRATIVE/CASE WORKER	6,041.67
WALTERS, PEYTON MITCHELL	04/01/86-06/30/86	DISTRICT DIRECTOR	10,875.00

EXPENSES

04-04	6086880029	CHARLES WILSON	10/10/85-10/13/85	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	303.32
04-04	6086880030	Do	11/16/85-11/17/85	HOTEL ACCOMMODATIONS WHILE ON OFFICIAL BUSINESS	61.05
04-04	6087610029	LUFKIN TELEPHONE EXCHANGE, INC	11/06/85	TELEPHONE SERVICE - MOBILE OFFICE	28.58
04-04	6087610328	Do	12/06/85	TELEPHONE SERVICE - MOBILE OFFICE	20.51
04-04	6087610030	STORY-WRIGHT PRINTING & OFFICE SUPPLY	10/23/85-11/26/85	SUPPLIES FOR DISTRICT OFFICE	45.77
04-04	6090740025	BENCHMARK SYSTEMS	10/29/85	COMPUTER RIBBONS	75.00
04-04	6090740026	CONGRESSIONAL QUARTERLY INC	01/14/86	ONE COPY OF 'POLITICS IN AMERICA'	29.95
04-04	6090740017	DAVID R RAMAGE	02/04/86	TYPESETTING NEWSLETTER	341.00
04-04	6090740024	LUFKIN TELEPHONE EXCHANGE	12/26/85	TELEPHONE SERVICE - DISTRICT OFFICE	188.68
04-04	6090740018	Do	02/06/86	TELEPHONE SERVICE - MOBILE OFFICE	227.42
04-04	6090740020	Do	02/26/86	TELEPHONE SERVICE - DISTRICT OFFICE	187.53
04-04	6090740019	Do	03/06/86	TELEPHONE SERVICE - MOBILE OFFICE	23.43
04-04	6090740031	NEW-MCKIBBEN MOTOR COMPANY, INC	01/30/86-03/10/86	RENTAL CAR FOR OFFICIAL BUSINESS (WILSON)	194.73
04-04	6090740027	THE LUFKIN NEWS	08/01/85-08/01/86	SUBSCRIPTION - ONE YEAR	63.00
04-04	6090740023	WESTERN UNION TELEGRAPH CO	1?/16/85	TELEGRAPH SERVICE	54.15
04-04	6090740022	CHARLES WILSON	03/04/86	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	5.00
04-07	6092640028	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	20.00
04-08	6090850021	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	90.96
04-08	6092560007	THE TEXAS OBSERVER	01/01/86-01/01/87	SUBSCRIPTION - ONE YEAR	21.88
04-08	6092560012	PEYTON WALTERS	01/01/86-01/28/86	SUPPLIES FOR MOBILE OFFICE	137.97
04-08	6092560009	Do	01/06/86-02/18/86	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 385 MILES @ 20¢ PER MILE	77.00
04-08	6092560010	Do	01/08/86-01/16/86	MEALS WHILE ON OFFICIAL BUSINESS	21.54
04-08	6092560011	Do	01/08/86-01/16/86	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	74.64
04-08	6092560006	CHARLES WILSON	10/03/85-10/15/85	GASOLINE FOR MOBILE OFFICE	117.42
04-08	6092560008	Do	11/20/85	POSTAL PATRON ENVELOPES	20.00
04-08	6092560005	Do	01/30/86-02/03/86	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	636.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHARLES WILSON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-08	6092560015	Do	03/07/86	CAB FARES TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS	76.00
04-08	6092560013	Do	03/07/86-03/11/86	AIR FARE - WASHINGTON/HOUSTON/AUSTIN/WASHINGTON	947.00
04-08	6092560014	Do	03/10/86-03/11/86	MEALS AND TELEPHONE WHILE ON OFFICIAL BUSINESS	52.07
04-09	6093800028	OFFICIAL AIRLINE GUIDES, INC	07/01/86-06/30/87	SUBSCRIPTION - ONE YEAR	47.00
04-09	6093800030	STORY-WRIGHT PRINTING & OFFICE SUPPLY	01/22/86	SUPPLIES FOR DISTRICT OFFICE	1.87
04-09	6093800027	TEXAS STATE DIRECTORY INC	02/18/86	COPIES OF DIRECTORY	114.50
04-09	6093800029	THE ORANGE LEADER	02/19/86-02/19/87	SUBSCRIPTION - ONE YEAR	108.00
04-09	6093800022	THE WESTERN UNION TELEGRAPH CO	02/25/86	TELEGRAPH SERVICE	19.05
04-09	6093800023	CHARLES WILSON	01/02/86	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS	15.51
04-09	6093800021	Do	01/28/86-02/03/86	GASOLINE FOR MOBILE OFFICE	145.46
04-09	6093800024	Do	01/31/86	FEDERAL EXPRESS CHARGES	14.00
04-09	6093800025	Do	02/27/86-03/03/86	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	644.00
04-09	6093800026	Do	03/04/86	CAB FARE FROM AIRPORT WHILE ON OFFICIAL BUSINESS	6.00
04-11	6099560033	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.74
04-14	6099460040	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	7.97
04-16	6104560020	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	2.03
04-17	6105540021	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	255.89
04-18	6107510020	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	130.53
04-22	6108610002	NEW-MCKIBBEN MOTOR COMPANY, INC	04/17/85-04/22/85	CAR RENTAL WHILE ON OFFICIAL BUSINESS - WILSON	75.00
04-22	6108610003	D'ANNA K STANFIELD	03/04/86-03/27/86	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 668 MILES AT .20¢ PER MILE	133.60
04-22	6108630009	DEMOCRATIC STUDY GROUP	01/03/86-12/31/86	1986 RESEARCH SERVICES	2,700.00
04-22	6108630010	NEW-MCKIBBEN MOTOR COMPANY, INC	03/21/86-03/24/86	CAR RENTAL WHILE ON OFFICIAL BUSINESS - WILSON	34.00
04-22	6108630011	PEYTON WALTERS	03/06/86-03/26/86	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 355 MILES AT .20¢/MI	71.00
04-22	6108630014	Do	03/11/86-03/28/86	OIL, PROPANE AND INSPECTION STICKER FOR MOBILE OFFICE	51.16
04-22	6108630012	Do	03/24/86	MEAL WHILE ON OFFICIAL BUSINESS	5.52
04-22	6108630013	Do	03/24/86	MEALS FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	16.56
04-22	6108630008	WASHINGTON POST	04/10/86-04/10/87	SUBSCRIPTION - ONE YEAR	111.80
04-22	6108630007	CHARLES WILSON	03/06/86-03/23/86	GASOLINE FOR RENTAL CAR WHILE ON OFFICIAL BUSINESS (WILSON)	30.55
04-22	6108630006	Do	03/07/86	GASOLINE FOR MOBILE OFFICE	96.46
04-25	6113400029	DAVID R RAMAGE	12/05/85	PRINTING OF QUESTIONNAIRES	2,389.00
04-25	6115570017	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT LUFKIN TX 00000	8,825.00
04-30	6115710032	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	50.00
04-30	6118890663	ALLISON COMMERCIAL INVESTMENTS, INC	04/01/86-04/30/86	MOBILE	3,000.00
04-30	6120900142	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,800.96
04-30	6120920032	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		.65
04-30	6121450013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		770.59
05-07	6126770004	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	142.85
05-13	6129580007	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	266.46
05-21	6136630012	DENNIS DUNTON'S QUALITY CARPET CARE	04/29/86	CLEANING OF MOBILE OFFICE	310.00
05-21	6136630013	NEW-MCKIBBEN MOTOR COMPANY, INC	04/18/86-04/26/86	RENTAL CAR FOR OFFICIAL BUSINESS (WILSON)	136.00
05-21	6136630011	STORY-WRIGHT PRINTING & OFFICE SUPPLY	04/25/86	YELLOW LEGAL PADS FOR DISTRICT OFFICE	2.64
05-21	6139490020	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	361.10
05-21	6139780001	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	16.72
05-21	6139820007	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	291.95

05-22	6139200004	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	149.33
05-23	6139790021	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	294.04
05-23	6141300013	PEYTON WALTERS	04/04/86-04/25/86	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS-640 MILES @ .20 PER MILE	128.00
05-23	6141830003	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	7.22
05-23	6142270007	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	291.52
05-23	6142700004	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	149.33
05-27	6143450021	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	212.91
05-28	6142660014	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	6.05
05-28	6147890662	ALLISON COMMERCIAL INVESTMENTS, INC	05/01/86-05/30/86	MOBILE	3,000.00
05-29	6147830040	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	139.00
05-31	6150900135	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,800.03
05-31	6153460013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		386.32
06-09	6155760004	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	149.33
06-12	6162570007	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	291.52
06-20	6169640021	GENERAL SERVICES ADMINISTRATION	01/31/86	FTS SERVICE - DISTRICT	61.05
06-20	6169640024	Do	02/28/86	FTS SERVICE - DISTRICT	61.05
06-20	6169640022	LUFKIN TELEPHONE EXCHANGE, INC	02/21/86-03/26/86	TELEPHONE SERVICE - DISTRICT OFFICE LOCAL	160.23
06-20	6169640023	Do	02/21/86-03/26/86	AT&T	4.38
06-20	6169640015	LUFKIN-CONROE TELE-COMMUNICATION CORP	02/03/86-04/06/86	TELEPHONE SERVICE - MOBILE OFFICE LOCAL	28.76
06-20	6169640016	Do	02/03/86-04/06/86	AT&T	4.06
06-20	6169640019	Do	02/25/86	TELEPHONE SERVICE - DISTRICT OFFICE LOCAL	137.39
06-20	6169640020	Do	02/25/86	AT&T	27.33
06-20	6169640017	Do	02/28/86-05/06/86	TELEPHONE SERVICE - MOBILE OFFICE LOCAL	62.48
06-20	6169640018	Do	02/28/86-05/06/86	AT&T	4.23
06-20	6169640014	NEW-MCKIBBEN MOTOR COMPANY, INC	03/28/86-05/18/86	RENTAL CAR FOR OFFICIAL BUSINESS - WILSON	365.81
06-20	6169640025	PEYTON WALTERS	05/02/86-05/22/86	PROPANE AND OIL FOR MOBILE OFFICE	86.00
06-20	6169640030	Do	05/06/86	GASOLINE FOR RENTAL CAR	4.92
06-20	6169640027	Do	05/08/86	PARKING WHILE ON OFFICIAL BUSINESS	8.50
06-20	6169640028	Do	05/08/86-05/21/86	MEALS WHILE ON OFFICIAL BUSINESS	40.42
06-20	6169640026	Do	05/08/86-05/29/86	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS 600 MILES AT .20¢/MI	120.00
06-20	6169640029	Do	05/20/86	MEAL FOR CONSTITUENTS WHILE ON OFFICIAL BUSINESS	21.33
06-20	6170530027	DAVID R RAMAGE	05/16/86	PRINTING	20.00
06-20	6170530028	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS SERVICE - DISTRICT OFFICE	61.05
06-20	6170530026	PALESTINE HERALD-PRESS COMPANY	05/22/86-05/22/87	SUBSCRIPTION - ONE YEAR	72.00
06-20	6170530023	D'ANNA K STANFIELD	04/10/86	MEAL FOR CONSTITUENT WHILE ON OFFICIAL BUSINESS	5.30
06-20	6170530022	Do	04/10/86-05/13/86	MEALS WHILE ON OFFICIAL BUSINESS	11.67
06-20	6170530020	Do	05/01/86-05/23/86	IN DISTRICT MILEAGE WHILE ON OFFICIAL BUSINESS - 400 MILES @ 20¢ PER MILE	80.00
06-20	6170530021	Do	05/13/86	MILEAGE TO AND FROM AIRPORT WHILE ON OFFICIAL BUSINESS - 280 MILES @ 20¢ PER MILE	56.00
06-20	6170530024	Do	05/13/86	PARKING AT AIRPORT WHILE ON OFFICIAL BUSINESS	4.00
06-20	6170530025	STORY-WRIGHT PRINTING & OFFICE SUPPLY	02/21/86-05/14/86	SUPPLIES FOR DISTRICT OFFICE	80.89
06-20	6170530029	CHARLES WILSON	03/07/86-05/17/86	GASOLINE FOR MOBILE OFFICE	580.82
06-23	6170840001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	13.47
06-24	6171850018	FORETRAVEL, INC	06/05/86	REPAIRS TO MOBIL OFFICE	351.21
06-24	6171850017	LUFKIN-CONROE TELE-COMMUNICATION CORP	04/21/86-06/06/86	TELEPHONE SERVICE-MOBILE OFFICE	60.17
06-24	6171850020	SAN JACINTO NEWS-TIMES	02/01/86-02/01/87	SUBSCRIPTION - ONE YEAR	8.00
06-24	6171850022	THE ADVOCATE	03/20/86-03/20/87	SUBSCRIPTION - ONE YEAR	12.00
06-24	6171850023	THE GROVETON NEWS	04/16/86-04/16/87	SUBSCRIPTION - ONE YEAR	9.80
06-24	6171850021	THE HERALD PUBLISHING COMPANY, INC	05/01/86-05/01/87	SUBSCRIPTION - ONE YEAR	52.00
06-24	6171850015	THE SILSBEE BEE, INC	05/08/86-05/08/87	SUBSCRIPTION - ONE YEAR	11.00
06-24	6171850031	THE TRINITY STANDARD	02/14/86-02/14/87	SUBSCRIPTION - ONE YEAR	10.00
06-24	6171850016	THIRD COAST MEDIA	03/01/86-03/01/87	SUBSCRIPTION - ONE YEAR	11.40
06-25	6175520008	BENCHMARK SYSTEMS	04/15/86	COMPUTER RIBBONS	110.50
06-25	6175520013	DAVID R RAMAGE	05/23/86	SCHEDULE CARDS FOR MOBILE OFFICE	494.00
06-25	6175520010	FORETRAVEL, INC	04/15/86	REPAIRS TO MOBILE OFFICE	319.10
06-25	6175520011	LUFKIN TELEPHONE EXCHANGE, INC	04/11/86-05/26/86	TELEPHONE SERVICE - DISTRICT OFFICE - LOCAL	147.88
06-25	6175520012	Do	04/11/86-05/26/86	AT&T - DISTRICT OFFICE	45.33

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. CHARLES WILSON—Con.					
06-25	6175520009	TEXAS WEEKLY	05/19/86-05/19/87	SUBSCRIPTION - ONE YEAR	103.65
06-25	6175650030	CHARLES WILSON	05/22/86-05/23/86	AIRFARE - WASHINGTON/HOUSTON/WASHINGTON	858.00
06-27	6176310012	Do	04/18/86-04/26/86	AIRFARE-WASHINGTON/HOUSTON/WASHINGTON	620.00
06-27	6176310013	Do	04/18/86-04/26/86	CAB FARES WHILE ON OFFICIAL BUSINESS	77.00
06-27	6176310011	Do	05/02/86	AIRFARE-WASHINGTON/HOUSTON	395.00
06-27	6176310009	Do	05/12/86-05/13/86	AIRFARE-WASHINGTON/HOUSTON/WASHINGTON	824.00
06-27	6176310010	Do	05/13/86	CABFARE FROM AIRPORT	8.00
06-27	6176310008	Do	05/15/86-05/17/86	AIRFARE-WASHINGTON/HOUSTON/WASHINGTON	790.00
06-27	6176310006	Do	06/01/86-06/09/86	AIRFARE-WASHINGTON/HOUSTON/WASHINGTON	824.00
06-27	6176310007	Do	06/02/86	AIRFARE-HOUSTON/AUSTIN (TO MEET WITH STATE OFFICIALS)	100.00
06-27	6176510030	Do	03/22/86-04/08/86	AIR FARE - WASHINGTON/HOUSTON/WASHINGTON	824.00
06-27	6176660007	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	291.52
06-27	6177540037	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	61.55
06-27	6177890663	ALLISON COMMERCIAL INVESTMENTS, INC	06/01/86-06/30/86	MOBILE	3,000.00
06-30	6178420020	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	215.06
06-30	6181900130	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,800.03
06-30	6182500003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		370.26
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	87,173.10
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	49,337.49
				TOTAL	**136,510.59**
OFFICE OF THE HON. TIMOTHY E WIRTH					
SALARIES					
		BOLO, JEANNE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,541.67
		BRAZIER-NOUN, BEVERLY	04/01/86-04/30/86	STAFF ASSISTANT	1,208.33
		BUCHANAN, NORA SMITH	05/05/86-06/30/86	STAFF ASSISTANT	2,177.78
		COFFIN, STEVEN JOHN	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,000.00
		CZECHOWSKI, HALLE	04/01/86-05/31/86	STAFF ASSISTANT	2,625.00
		DIMAS, ELIZABETH E	04/01/86-06/30/86	STAFF ASSISTANT	4,631.64
		DOWELL, RODNEY SCOTT	05/01/86-06/30/86	STAFF ASSISTANT	2,000.00
		FERREIRA, MARGARIDA M.S.	04/01/86-04/30/86	OFFICE MANAGER	1,250.00
		FISKE, MCNEIL S., JR	04/01/86-06/30/86	STAFF ASSISTANT	3,666.67
		GROUT, ANDREW JAMES	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
		KNOBLOCH, KEVIN T	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	7,500.00
		LOPEZ, ROSE ANN	04/01/86-06/30/86	STAFF ASSISTANT	4,916.67
		MARSHALL, ELLEN B	06/11/86-06/30/86	LEGISLATIVE CORRESPONDENT	777.78
		MARTIN, JAMES B	04/01/86-06/30/86	LEGISLATIVE AIDE	7,500.00

		MILLER, BETTY JANE	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	11,643.75
		PENNINGTON, DAVID	04/01/86-06/30/86	STAFF ASSISTANT	3,249.99
		REFFE, PAIGE E	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,500.01
		SAYER, JAMES R	04/01/86-06/30/86	STAFF ASSISTANT	3,958.33
		SPELLMAN, JAMES D	04/01/86-06/30/86		8,000.01
		SULLIVAN, TIMOTHY ANDREW	04/01/86-06/30/86		3,500.01
		WHEELER, WILLIAM BRIAN	04/01/86-06/30/86	STAFF ASSISTANT	3,000.00
		WILSON, SUZANNE V.	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,249.99
			04/01/86-06/30/86	STAFF ASSISTANT	
		EXPENSES			
04-07	6092640029	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	200.91
04-07	6094480013	CONTINENTAL RESOURCES INC	02/21/86-03/21/86	PAYMENT FOR MONTHLY LIST OF COMPUTER EQUIPMENT	10.00
04-07	6094480010	Do	03/21/86-04/21/86	PAYMENT FOR MONTHLY LEASE OF COMPUTER EQUIPMENT	72.00
04-07	6094480011	Do	03/21/86-04/21/86	PAYMENT FOR MONTHLY LEASE OF COMPUTER EQUIPMENT	60.00
04-07	6094480012	Do	03/21/86-04/21/86	PAYMENT FOR MONTHLY LEASE OF COMPUTER EQUIPMENT	10.00
04-08	6090850024	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	156.34
04-08	6092560020	CARIN F. MORAN AND ASSOCIATES	02/01/86-02/28/86	FEE FOR RADIO NEWS SERVICE	300.00
04-08	6092560022	DAVID R RAMAGE	02/25/86	PAYMENT FOR PRINTING COSTS	5,080.80
04-08	6092560023	Do	02/26/86-03/04/86	PAYMENT FOR PRINTING	280.00
04-08	6092560021	GSA	02/20/86	PAYMENT FOR OFFICE SUPPLIES FOR DISTRICT OFFICE	212.39
04-08	6092560024	SENTINEL NEWSPAPERS	03/03/86-03/03/87	SUBSCRIPTION FEES	16.25
04-09	6098520027	BENCHMARK SYSTEMS	03/10/86	PAYMENT FOR MONTHLY LEASE OF COMPUTER EQUIPMENT	117.60
04-09	6098520024	FEDERAL EXPRESS CORP	03/04/86	PAYMENT FOR EXPRESS MAIL DELIVERY	23.00
04-09	6098520025	WESTERN UNION TELEGRAPH CO.	02/11/86	PAYMENT FOR TELEGRAM SERVICE	19.05
04-09	6098520029	WESTMINSTER WINDOW	05/01/86-05/01/87	PAYMENT FOR SUBSCRIPTION TO LOCAL PAPER	12.00
04-09	6098520028	TIMOTHY WIRTH	03/16/86	COST OF MEMBER'S FLIGHT FROM DISTRICT (DENVER)	131.00
04-11	6099560035	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	6.08
04-16	6104560022	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.00
04-17	6072510002	PAIGE E REFFE	01/02/86-01/07/86	REIMBURSEMENT TO STAFFER FOR HOTEL COSTS	134.55
04-17	6072510004	Do	01/02/86-01/18/86	REIMB TO STAFFER FOR RENTAL CAR FEES, MINUS PERIOD DURING WHICH HE WAS ON LEAVE OF ABSENCE GAS	298.19
04-17	6072510005	Do	01/02/86-01/18/86	REIMB TO STAFFER FOR MEAL COSTS AND GASOLINE COSTS INCURRED WHILE IN DISTRICT	217.50
04-17	6072510003	Do	01/10/86-01/18/86	REIMBURSEMENT TO STAFFER FOR HOTEL COSTS	188.37
04-17	6072510001	Do	01/18/86	REIMBURSEMENT TO STAFF MEMBER FOR AIR FARE FROM DISTRICT	131.00
04-17	6105540024	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	207.95
04-18	6107510023	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	259.51
04-23	6101550002	DAVID R RAMAGE	03/31/86	COST OF PRINTING INVITATIONS TO WIRTH WASHINGTON SEMINAR	164.00
04-23	6101550003	JAMES R SAYER	04/02/86-04/07/86	REIMBURSEMENT FOR STAFF MEMBER FOR COST OF FLYING TO DISTRICT	213.60
04-23	6101550001	TIMOTHY WIRTH	02/10/86	REIMBURSEMENT TO MEMBER FOR COST OF PARKING CAR	12.00
04-25	6114560020	MCNEIL S. FISKE	09/19/85-09/24/85	REIMBURSEMENT FROM 1985 FUNDS FOR TRAVEL TO AND FROM DISTRICT	262.00
04-25	6114570027	DAVID R RAMAGE	03/31/86-04/09/86	PAYMENT FOR PRINTING	816.40
04-25	6114570028	FEDERAL EXPRESS CORP	02/26/86	PAYMENT FOR EXPRESS MAIL SERVICE	11.00
04-25	6114570030	TIMOTHY WIRTH	03/16/86	PAYMENT FOR MILEAGE - 63 MILES DRIVEN BY MEMBER IN DISTRICT @ 20.5¢ PER MILE	12.92
04-25	6114570029	Do	04/11/86	REIMBURSEMENT FOR MEMBER'S R/T FLIGHT TO DISTRICT - DC/DENVER/DC	272.00
04-28	6111480002	DAVID R RAMAGE	03/13/86-03/14/86	PRINTING COSTS FOR CALLING CARDS AND BUDGET LETTER	81.50
04-28	6111480001	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	MONTHLY COST OF TELEPHONE	834.60
04-28	6111480003	PIP	03/24/86	PAYMENT FOR PRINTING LETTERS FOR CONSTITUENT FORUM	147.30
04-28	6114340021	CANTRELL/CUTTER PRINTING, INC	04/10/86	PRINTING OF MEMBER'S BIOGRAPHY	136.67
04-28	6114340020	CARIN F. MORAN AND ASSOCIATES	03/01/86-03/31/86	FEE FOR RADIO NEWS SERVICE	300.00
04-28	6114340023	FEDERAL EXPRESS CORP	03/19/86-03/24/86	PAYMENT FOR EXPRESS MAIL SERVICE	25.00
04-28	6114340025	ITT DIALCOM	01/31/86	CHARGE FOR COMPUTER ACCESS AND CHESHIRE LABELS	398.45
04-28	6114340024	Do	02/28/86	CHARGE FOR COMPUTER ACCESS AND CHESHIRE LABELS	491.95
04-28	6114340019	NEW YORK TIMES	03/31/86-06/29/86	NEWSPAPER SUBSCRIPTION	32.50
04-28	6114340022	THE WASHINGTON POST	06/05/86-06/04/87	SUBSCRIPTION TO NEWSPAPER	112.00
04-30	6115710033	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	119.00
04-30	6118890664	CHARLES & MARY TATMAN	04/01/86-04/30/86	RENT 3489 W.72ND WESTMINSTER,CO 80030	1,470.00
04-30	6120900103	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		4,688.46
04-30	6121450004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		457.30

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS' CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. TIMOTHY E WIRTH—Con.					
04-30	6121620006	Do	04/30/86	EXPENDITURE FOR 1985	1.67
05-05	6120330013	CONTINENTAL RESOURCES INC	04/21/86-05/21/86	MONTHLY LEASE FOR COMPUTER EQUIPMENT	72.00
05-05	6120330014	Do	04/21/86-05/21/86	MONTHLY LEASE FOR COMPUTER EQUIPMENT	10.00
05-05	6120330015	Do	04/21/86-05/21/86	MONTHLY LEASE FOR COMPUTER EQUIPMENT	60.00
05-05	6120330012	FEDERAL EXPRESS CORP	04/04/86	PAYMENT FOR EXPRESS MAIL DELIVERY	14.00
05-05	6120450029	Do	03/27/86-04/01/86	PAYMENT FOR EXPRESS MAIL DELIVERY	64.00
05-05	6120450027	Do	04/08/86	COST OF EXPRESS MAILING TO NEWSPAPER	16.50
05-05	6120450026	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	MONTHLY COSTS OF TELEPHONE IN DISTRICT OFFICE	814.98
05-05	6120450028	UNITED CABLE OF COLORADO	02/15/86-04/14/86	PAYMENT FOR TWO MONTHS OF CABLE SERVICE TO DISTRICT OFFICE	32.40
05-05	6121350010	ITT DIALCOM	03/31/86	MONTHLY COMPUTER COSTS CHESHIRE LABELS, DUAL ACCESS, ETC	620.75
05-07	6126770007	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	152.79
05-13	6129580009	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	286.19
05-21	6139490023	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	266.54
05-21	6139780003	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	32.62
05-21	6139820009	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	317.84
05-22	6139200007	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	162.15
05-23	6139790024	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	644.98
05-23	6141830006	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	.85
05-23	6142270009	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	317.84
05-23	6142700007	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	162.15
05-27	6143450024	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	297.01
05-28	6142660017	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	75.30
05-28	6147890663	CHARLES & MARY TATMAN	05/01/86-05/30/86	RENT 3489 W 72ND WESTMINSTER,CO 80030	1,470.00
05-29	6147830041	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	149.75
05-31	6150900098	(EQUIPMENT ALLOWANCE)	05/01/86-05/31/86		4,004.33
05-31	6150920025	(PHOTOGRAPHIC SERVICES CHARGED)	05/01/86-05/28/86		19.50
05-31	6153460004	(STATIONERY ALLOWANCE CHARGED)	05/01/86-05/31/86		227.86
06-09	6155760007	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	162.15
06-12	6162570009	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	317.84
06-16	6164600023	ELIZABETH DIMAS	05/09/86	REIMBURSE STAFF FOR IN-DISTRICT TRAVEL/PERSONAL AUTO USED IN OFFICIAL BUSINESS 50 MILES AT .20¢	10.00
06-16	6164600022	FEDERAL EXPRESS CORP	04/14/86-04/16/86	TWO OVERNIGHT LETTERS TO DISTRICT	25.00
06-16	6164600024	WALSH COMMUNICATIONS	04/01/86-04/30/86	FEE FOR RADIO NEWS SERVICE APRIL 1986	300.00
06-16	6164600021	WASHINGTON POST	06/05/86-08/28/86	SUBSCRIPTION RENEWAL	25.80
06-16	6164600020	TIMOTHY WIRTH	05/14/86	MEMBERS TRAVEL TO AND FROM DISTRICT - AIRFARE DC-DENVER-DC	272.00
06-23	6168860031	FEDERAL EXPRESS CORP	04/15/86-04/21/86	TOW OVERNIGHT LETTERS TO DISTRICT	22.00
06-23	6168860029	THE DENVER POST	06/26/86-12/26/86	6 MONTH NEWSPAPER SUBSCRIPTION RENEWAL	43.50
06-23	6168860030	TIMOTHY WIRTH	05/03/86-05/11/86	MEMBER'S ARIFARE TO & FROM DISTRICT ROUTED THRU CHICAGO: DC-DENVER-DC	350.00
06-23	6170610029	CONTINENTAL RESOURCES INC	05/21/86-06/21/86	COMPUTER EQUIPMENT RENTAL	72.00
06-23	6170610030	Do	05/21/86-06/21/86	COMPUTER EQUIPMENT RENTAL	10.00
06-23	6170610028	FEDERAL EXPRESS CORP	05/15/86	OVERNIGHT LETTER TO DISTRICT OFFICE	23.00
06-23	6170610026	SENTINEL NEWSPAPERS	06/01/86-05/31/87	NEWSPAPER SUBSCRIPTION	16.25
06-23	6170610031	WALSH COMMUNICATIONS	05/01/86-05/31/86	MONTHLY FEE FOR RADIO NEWS SERVICE MAY 1986	300.00
06-23	6170610025	TIMOTHY WIRTH	04/13/86	GASOLINE FOR MEMBERS TRAVEL IN DISTRICT	13.89
06-23	6170610024	Do	04/15/86	GASOLINE FOR MEMBERS TRAVEL IN DISTRICT	10.00

06-23	6170840004	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	36.14
06-24	6174430006	PAIGE E REFFE	04/12/86-04/15/86	AIRFARE TO AND FROM DISTRICT OFFICIEL BUSINESS	272.00
06-24	6174430008	TIMOTHY WIRTH	04/05/86	GASOLINE FOR IN-DISTRICT TRAVEL FOR MEMBER	13.87
06-24	6174430007	Do	05/29/86-05/30/86	AIRFARE TO AND FROM DISTRICT OFFICIAL BUSINESS	262.00
06-24	6174430009	Do	05/05/86	POSTAGE EXPENSE MAIL BOOKS - OFFICIAL BUSINESS	3.67
06-27	6176310018	BENCHMARK SYSTEMS	04/23/86	PRINTWHEEL	14.30
06-27	6176310016	Do	04/25/86	RIBBONS	99.60
06-27	6176310014	GSA	04/01/86-04/30/86	DISTRICT OFFICE TELEPHONE SERVICE	814.98
06-27	6176310015	ITT DIALCOM	04/30/86	DUAL ACCESS TO DIALCOM SERVICES AND RECORDS OVER MAXIMUM	401.05
06-27	6176660009	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	317.84
06-27	6177540038	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	344.52
06-27	6177890664	CHARLES & MARY TATMAN	06/01/86-06/30/86	RENT 3489 W 72ND WESTMINSTER CO 80030	1,470.00
06-30	6178420023	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	372.90
06-30	6181900096	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,964.25
06-30	6181920032	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		32.50
06-30	6182500015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		583.19

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 99,397.64

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 40,475.37

ADJUSTMENTS/REFUNDS

EXPENSES

06-16	61829800 20	WASHINGTON POST	06/05/86-08/28/86	REFUND DUE TO DUPLICATE PAYMENT	(25.80)
02-28	61149900 12	DAILY CAMERA	12/28/85-01/28/86	REFUND DUE TO DUPLICATE BILLING	(85.80)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (111.60)

TOTAL **139,761.41**

OFFICE OF THE HON. ROBERT E WISE JR

SALARIES

ABRAHAMSON, KURT GUNNAR	04/01/86-06/30/86	CASEWORKER	4,125.00
BROWN, KAREN	04/01/86-06/30/86	RECEPTIONIST	3,875.01
CASDORPH, SANDRA KAE	04/01/86-06/30/86	SECRETARY	4,087.50
COBB, THERESA M	04/01/86-06/30/86	COMPUTER MANAGER	7,500.00
COHEN, STEVEN ELLIS	04/01/86-06/30/86	SPECIAL ASSISTANT	7,025.01
EDWARDS, JOYCE G	04/01/86-06/30/86	CASEWORKER/OFFICE MGR	6,893.76
GARNER, ALISON	06/24/86-06/30/86	D.C. INTERN	210.00
GODOWN, LEE R	04/01/86-06/30/86	CHIEF LEGISLATIVE ASSISTANT	7,350.01
HILL, PATRICIA A	04/01/86-06/30/86	STAFF ASSISTANT	3,875.01
JARRELL, LORENE	05/01/86-05/31/86	TEMPORARY EMPLOYEE	250.00
JENKS, CHARLOTTE	05/01/86-05/31/86	TEMPORARY EMPLOYEE	250.00
JUDD, STEPHANIE L	05/08/86-06/30/86	CASEWORKER	2,208.33
LEE, DOROTHY JEAN	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,312.50
MCGINN, DANIEL G	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	9,466.67
MORGAN, DONALD R	04/01/86-06/30/86	DISTRICT ASSISTANT	8,262.00
MORGAN, LUCILLE FOX	04/01/86-06/30/86	LEGISLATIVE ASSISTANCE	6,768.75
MORRIS, JANICE L	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,800.01

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LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E WISE JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		POSEY, BARBARA K	04/01/86-06/30/86	CASEWORKER	6,768.75
		SUSSMAN, JULIE E	04/01/86-04/15/86	CASEWORKER	687.50
		WEHRLE, KATHERINE S	06/09/86-06/30/86	D.C. INTERN	660.00
		WOLFE, JAMES DAVID	04/01/86-06/30/86	SPECIAL ASSISTANT	3,552.09
		EXPENSES			
04-07	6092460030	AT&T INFORMATION SYSTEMS	01/10/86-02/09/86	LEASE OF 6 BUTTON SET IN CHARLESTON OFFICE	5.12
04-07	6092460026	DAVID R RAMAGE	02/21/86	BUSINESS CARDS	18.50
04-07	6092460029	JANICE L MORRIS	03/03/86	REIMB FOR PAYMENT OF EXPRESS MAIL DELIVERY OF PACKAGE	10.75
04-07	6092460028	BOB WISE	03/14/86-03/18/86	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CHARLESTON, WV	196.00
04-07	6092460027	JAMES DAVID WOLFE	03/03/86-03/10/86	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE WHILE ON OFFICIAL BUSINESS 115.4 MILES AT 20.5¢ PER MILE	23.66
04-07	6092580030	AT&T INFORMATION SYSTEMS	02/10/86-03/09/86	LEASE OF SIX BUTTON SET IN CHARLESTON OFFICE	5.12
04-07	6092640030	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	10.50
04-07	6094400010	APPALACHIAN POWER COMPANY	01/29/86-02/28/86	ELECTRIC BILL FOR CHARLESTON OFFICE	22.58
04-07	6094400011	Do	01/29/86-02/28/86	ELECTRIC BILL FOR CHARLESTON OFFICE	27.15
04-07	6094400012	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS LINES IN CHARLESTON OFFICE	111.99
04-07	6094400008	MOUNTAINEER GAS	02/04/86-03/06/86	GAS BILL FOR CHARLESTON OFFICE	132.51
04-07	6094400009	Do	02/04/86-03/06/86	GAS BILL FOR CHARLESTON OFFICE	83.23
04-07	6094480017	BRAXTON DEMOCRAT-CENTRAL, INC	04/01/86-04/01/87	YEAR SUBSCRIPTION	9.51
04-07	6094480019	FEDERAL EXPRESS CORP	02/18/86	DELIVERY OF PACKAGE FOR OFFICIAL BUSINESS	26.00
04-07	6094480015	NEWS LEADER	03/01/86-03/01/87	YEAR SUBSCRIPTION	10.00
04-07	6094480016	SPENCER NEWSPAPERS	05/01/86-05/01/87	YEAR SUBSCRIPTION	13.14
04-07	6094480018	THE CHARLESTON GAZETTE	02/24/86-05/26/86	13 WEEK SUBSCRIPTION	13.00
04-07	6094480014	ROBERT E WISE, JR	12/12/85-12/22/85	ROUND TRIP AIRFARE BETWEEN WASHINGTON, DC AND CHARLESTON, WV	196.00
04-08	6090840012	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	33.47
04-08	6092560016	STEVE COHEN	02/24/86	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE - 170 MILES @ 20.5¢ PER MILE	34.85
04-08	6092560017	Do	03/03/86-03/05/86	TRAVEL TO AND FROM WASHINGTON, DC OFFICE IN PRIVATE VEHICLE - 738 MILES @ 20.5¢ PER MILE	151.29
04-08	6092560019	SPENCER MOOR CO	03/12/86	FILM AND PROCESSING TO ACCOMPANY NEWS RELEASES	17.68
04-08	6092560018	BOB WISE	03/21/86	REIMBURSEMENT FOR PAYMENT TO PUBLIC PRINTER FOR WINDOW ENVELOPES	79.00
04-08	6094610014	ITT DIALCOM	02/01/86-02/28/86	COMPUTER SERVICES	79.88
04-11	6099550036	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.56
04-14	6099460001	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	6.70
04-16	6104550030	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	12.79
04-17	6105530013	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	123.28
04-18	6107500010	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.33
04-22	6108610005	APPALACHIAN POWER COMPANY	02/28/86-04/01/86	MONTHLY ELECTRIC BILL FOR CHARLESTON OFFICE	24.80
04-22	6108610006	Do	02/28/86-04/01/86	MONTHLY ELECTRIC BILL FOR CHARLESTON OFFICE	21.89
04-22	6108610014	C & P TELEPHONE COMPANY	03/01/86-03/11/86	TOLL FREE LINE IN CHARLESTON OFFICE C&P TELEPHONE	147.80
04-22	6108610004	CAPITOL CABLEVISION	04/01/86-04/30/86	MONTHLY SERVICE FOR CHARLESTON OFFICE	16.16
04-22	6108610009	CHEVRON U.S.A., INC	02/12/86-03/26/86	GAS FOR MOBILE OFFICE	203.07
04-22	6108610016	STEVE COHEN	03/20/86	ONE WAY AIRFARE BETWEEN WASHINGTON, DC AND CHARLESTON, WV	98.00
04-22	6108610010	EXXON COMPANY, U.S.A.	02/20/86-03/14/86	GAS FOR MOBILE OFFICE	49.59
04-22	6108610011	DANIEL MCGINN	03/24/86	TRAVEL TO DISTRICT IN PRIVATE VEHICLE 369 MILES AT 20.5¢/MI	75.64
04-22	6108610018	Do	03/26/86	ONE WAY AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC	98.00

04-22	6108610013	Do	04/02/86-04/04/86	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE WHILE ON OFCL BUSINESS 275 MILES AT 20.5¢/MI	56.37
04-22	6108610012	Do	04/05/86	TRAVEL FROM DISTRICT OFFICE TO WASHINGTON, D.C. IN PRIVATE VEHICLE 369 MI AT 20.5¢ PER MILE	75.64
04-22	6108610017	Do	04/08/86-04/10/86	ROUND TRIP AIRFARE WASHINGTON, DC - CHARLESTON, WV - WASHINGTON	204.00
04-22	6108610007	WEST VIRGINIA WATER CO	02/19/86-03/19/86	MONTHLY WATER BILL FOR CHARLESTON OFFICE	17.66
04-22	6108610008	Do	02/19/86-03/19/86	MONTHLY WATER BILL FOR CHARLESTON OFFICE	10.12
04-22	6108610019	BOB WISE	03/21/86	ONE WAY AIRFARE FROM WASHINGTON, DC TO PITTSBURGH, PA	99.00
04-22	6108610015	Do	04/07/86	ONE WAY AIRFARE BETWEEN CHARLESTON, WV AND WASHINGTON, DC	102.00
04-22	6108630015	C & P TELEPHONE COMPANY	03/23/86-04/22/86	MONTHLY CHARGE FOR CHARLESTON OFFICE C&P TELEPHONE	211.67
04-22	6108630016	Do	03/23/86-04/22/86	MONTHLY CHARGE FOR CHARLESTON OFFICE AT&T COMMUNICATIONS	1.20
04-22	6108630017	FEDERAL EXPRESS CORP	03/17/86	DELIVERY OF PACKAGE	11.00
04-22	6108630018	SANITARY BOARD , CITY OF CHARLESTON	02/19/86-03/14/86	SANITATION FEE FOR CHARLESTON OFFICE	9.65
04-22	6108630019	Do	02/19/86-03/14/86	SANITATION FEE FOR CHARLESTON OFFICE	4.90
04-30	6115710034	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	249.59
04-30	6118890666	CAPITOL CHRYSLER-PLYMOUTH INC	04/01/86-04/30/86	MOBILE OFFICE	421.11
04-30	6118890665	WILLIAM HUFFMAN	04/01/86-04/30/86	RENT 107 PENN AVE CHARLESTON,WV 25302	850.00
04-30	6120900187	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,736.01
04-30	6121450014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		111.06
05-05	6119320015	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	LEASE OF SIX-BUTTON SET IN CHARLESTON OFFICE	5.12
05-05	6119320020	INCINERATOR FEE DEPT	04/01/86-06/30/86	INCINERATOR FEE FOR CHARLESTON OFFICE	7.00
05-05	6119320014	JANICE L MORRIS	04/16/86-04/19/86	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND CHARLESTON, WV DC-CHARLESTON-DC	204.00
05-05	6119320016	MOUNTAINEER GAS	03/06/86-04/07/86	GAS BILL FOR CHARLESTON OFFICE	61.00
05-05	6119320017	Do	03/06/86-04/07/86	GAS BILL FOR CHARLESTON OFFICE	30.29
05-05	6119320018	SANITARY BOARD , CITY OF CHARLESTON	02/19/86-03/19/86	SANITATION FEE FOR CHARLESTON OFFICE	7.38
05-05	6119320019	Do	02/19/86-03/19/86	SANITATION FEE FOR CHARLESTON OFFICE	4.28
05-05	6119320013	BOB WISE	04/11/86	ONE WAY AIRFARE FROM WASHINGTON, DC TO CHARLESTON, WV	102.00
05-05	6121350015	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS LINES IN CHARLESTON OFFICE	111.99
05-05	6121350013	GLENVILLE DEMOCRAT PUB , INC	04/01/86-04/01/87	SUBSCRIPTION RENEWAL	9.04
05-05	6121350014	ITT DIALCOM	03/01/86-03/31/86	COMPUTER SERVICES	126.80
05-05	6121350012	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION RENEWAL	58.5
05-05	6121350011	WIRT COUNTY JOURNAL	04/15/86-04/15/87	SUBSCRIPTION	10.00
05-07	6126760032	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	174.81
05-13	6129560020	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	275.99
05-16	6134420020	C & P TELEPHONE COMPANY	04/23/86-05/22/86	CHARLESTON OFFICE MONTHLY TELEPHONE BILL - LOCAL	217.63
05-16	6134420021	Do	04/23/86-05/22/86	AT&T	.60
05-16	6134420019	EXXON COMPANY, U.S.A.	03/20/86	GAS FOR MOBILE OFFICE	12.00
05-16	6134420015	GULF	03/18/86-04/24/86	GAS FOR MOBILE OFFICE	86.84
05-16	6134420014	HOUSE OF REPRESENTATIVES RESTAURANT	04/15/86	BREAKFAST FOR MEETING WITH VISITING HIGH SCHOOL HONOR STUDENTS	14.21
05-16	6134420017	DOROTHY JEAN LEE	03/13/86-04/02/86	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE 238 MILES AT 20.5¢ PER MILE	48.78
05-16	6134420022	DANIEL MCGINN	05/05/86-05/06/86	ROUND TRIP AIRFARE WASHINGTON, DC TO CHARLESTON, WV TO WASHINGTON, DC	204.00
05-16	6134420023	NATIONAL CENTER FOR STATE COURTS	04/29/86	RESEARCH MATERIAL	10.00
05-16	6134420013	WEST VIRGINIA PRESS SERVICES, INC	04/18/86	1 COPY OF NEWSPAPER DIRECTORY	10.00
05-16	6134420018	BOB WISE	05/06/86	ONE WAY AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC	102.00
05-16	6134420016	JAMES DAVID WOLFE	04/22/86-04/24/86	IN-DISTRICT TRAVEL IN PRIVATE VEHICLE 173 MILES AT 20.5¢ PER MILE	35.46
05-16	6135420026	BOONE NEWSPAPER, INC	05/15/86-11/16/86	YEAR SUBSCRIPTION	15.60
05-16	6135420029	CAPITOL CABLEVISION	05/01/86-05/31/86	MONTHLY BILL FOR CHARLESTON OFFICE	16.16
05-16	6135420025	THE MONTGOMERY HERALD	05/31/86-05/31/87	YEAR SUBSCRIPTION	11.00
05-16	6135420027	WV WATER CO	03/19/86-04/18/86	MONTHLY WATER BILL FOR CHARLESTON OFFICE	13.14
05-16	6135420028	Do	03/19/86-04/18/86	MONTHLY WATER BILL FOR CHARLESTON OFFICE	10.50
05-21	6139480011	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	46.41
05-21	6139680020	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	303.15
05-21	6139770006	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	23.13
05-22	6139570032	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	184.17
05-23	6139690012	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	298.71
05-23	6141780032	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	184.17
05-23	6141810008	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	18.65
05-23	6142250020	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	303.15

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT E WISE JR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-27	6143440011	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	48.24
05-28	6142650026	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	20.85
05-28	6147890665	CAPITOL CHRYSLER-PLYMOUTH INC	05/01/86-05/30/86	MOBILE OFFICE	421.11
05-28	6147890664	WILLIAM HUFFMAN	05/01/86-05/30/86	RENT 107 PENN AVE CHARLESTON,WV 25302	850.00
05-29	6147830042	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	74.50
05-31	6150900177	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,731.72
05-31	6150920051	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		2.60
05-31	6153460014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		422.53
06-04	6150300029	APPALACHIAN POWER COMPANY	04/01/86-04/30/86	MONTHLY ELECTRIC BILL FOR CHARLESTON OFFICE	37.96
06-04	6150300030	Do	04/01/86-04/30/86	MONTHLY ELECTRIC BILL FOR CHARLESTON OFFICE	46.63
06-04	6150300028	DAVID R RAMAGE	05/05/86	LETTERHEAD	225.00
06-04	6150300025	FEDERAL EXPRESS CORP	04/22/86-04/30/86	DELIVERY OF TWO PACKAGES	31.00
06-04	6150300026	Do	04/23/86	DELIVERY OF PACKAGE	20.00
06-04	6150300031	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	MONTHLY BILL FOR FTS LINES IN CHARLESTON OFFICE	111.99
06-04	6150300023	MOUNTAINEER GAS	04/07/86-05/06/86	MONTHLY GAS BILL FOR CHARLESTON OFFICE	28.37
06-04	6150300024	Do	04/07/86-05/06/86	MONTHLY GAS BILL FOR CHARLESTON OFFICE	40.97
06-04	6150300027	BOB WISE	05/13/86	ROUNDTRIP AIRFARE BETWEEN WASHINGTON, DC AND CHARLESTON, WV	196.00
06-09	6155740032	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	184.17
06-11	6161530029	EXXON COMPANY, U.S.A.	04/17/86	GAS FOR MOBILE OFFICE	16.50
06-12	6162550022	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	303.15
06-12	6162810028	CAPITOL CABLEVISION	05/31/86-06/30/86	CABEL SERVICE FOR CHARLESTON OFFICE	16.16
06-12	6162810030	THE S. SPENCER MOORE CO	04/10/86	FILM FOR NEWS RELEASES	9.56
06-12	6162810029	WV WATER CO	04/18/86-05/19/86	WATER BILL FOR CHARLESTON OFFICE	10.50
06-12	6162810031	Do	04/18/86-05/19/86	WATER BILL FOR CHARLESTON OFFICE	10.12
06-16	6163700017	FEDERAL EXPRESS CORP	05/12/86	DELIVERY OF PACKAGE	20.00
06-16	6163700013	SANITARY BOARD , CITY OF CHARLESTON	03/20/86-04/18/86	SANITATION FEE FOR CHARLESTON OFFICE	5.52
06-16	6163700014	Do	03/20/86-04/18/86	SANITATION FEE FOR CHARLESTON OFFICE	4.44
06-16	6163700016	ROBERT E WISE, JR	04/18/86-06/04/86	ROUND TRIP AIRFARE DC-CHARLESTON, WV-WASHINGTON, DC	204.00
06-16	6163700015	Do	05/23/86-05/27/86	ROUND TRIP AIRFARE DC-CHARLETON, WV-WASHINGTON, DC	204.00
06-19	6167600029	AT&T INFORMATION SYSTEMS	04/10/86-05/09/86	LEASE OF 6 BUTTON SET IN CHARLESTON OFFICE	5.12
06-19	6167600028	ITT DIALCOM	04/01/86-04/30/86	COMPUTER ACCESS	123.33
06-19	6167600027	DOROTHY JEAN LEE	04/25/86-05/03/86	IN DISTRICT TRAVEL IN PRIVATE VEHICLE 144 MILES AT 20.5¢/MI	29.52
06-19	6167600026	DONALD R MORGAN	05/05/86-05/19/86	IN DISTRICT TRAVEL IN PRIVATE VEHICLE 181 MILES AT 20.5¢/MI	37.10
06-19	6167600025	THE CHARLESTON GAZETTE	05/26/86-08/25/86	13 WEEKS SUBSCRIPTION FOR CHARLESTON OFFICE	13.00
06-20	6170500029	APPALACHIAN POWER COMPANY	04/30/86-05/30/86	ELECTRIC BILL FOR CHARLESTON OFFICE	47.01
06-20	6170500030	Do	04/30/86-05/30/86	ELECTRIC BILL FOR CHARLESTON OFFICE	53.14
06-20	6170500028	FEDERAL EXPRESS CORP	05/14/86	DELIVERY OF INFORMATION	20.00
06-20	6170500027	DANIEL MCGINN	06/05/86-06/06/86	ROUND TRIP AIR FARE BETWEEN WASHINGTON, DC AND CHARLESTON, WV	204.00
06-23	6170830007	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	21.08
06-27	6176310021	C & P TELEPHONE COMPANY	05/23/86-06/22/86	MONTHLY TELEPHONE BILL CHARLESTON OFFICE	216.15
06-27	6176310020	CHEVRON USA, INC	04/15/86-05/21/86	GAS AND TIRES FOR MOBILE OFFICE	452.93
06-27	6176310019	LEE R GODOWN	05/19/86	ONE WAY AIRFARE FROM CHARLESTON, WV TO WASHINGTON, DC	102.00
06-27	6176310022	LINCOLN PUBLISHING CO	04/01/86-04/01/87	YEAR SUBSCRIPTION	13.00
06-27	6176790021	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	303.15

06-27	6177540039	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	23.00
06-27	6177890666	CAPITOL CHRYSLER-PLYMOUTH INC	06/01/86-06/30/86	MOBILE OFFICE	421.11
06-27	6177890665	WILLIAM HUFFMAN	06/01/86-06/30/86	RENT 107 PENN AVE CHARLESTON,WV 25302	850.00
06-30	6178410011	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.69
06-30	6181900172	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,734.17
06-30	6182500004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		188.13

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,927.90

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,972.40
TOTAL	**112,900.30**

OFFICE OF THE HON. FRANK R WOLF

SALARIES

BONEY, SARA J	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	300.00
BURNEY, TERESA L	04/01/86-06/13/86	SHARED EMPLOYEE	304.17
CAPRIO, DANIEL W, JR	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,725.00
CARLIN, MICHAEL PATRICK	04/01/86-06/30/86	SPECIAL ASSISTANT	4,625.01
COOK, MARY ANN	04/01/86-06/30/86	CONSTITUENT SERVICES ASSISTANT	3,000.00
COX, PATRICIA S	04/01/86-06/30/86	CONSTITUENT SERVICES ASSISTANT	2,166.66
FEASTER, SUSAN SMITH	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,000.00
FISHER, MARNA LEE	04/01/86-06/30/86	COMPUTER OPERATOR	3,624.99
GRIMSLEY, SUZANNE ELIZABETH	04/01/86-06/20/86	CONSTITUENT SERVICES ASSISTANT	4,905.75
HAMILTON, DEFOREST A, III	06/14/86-06/30/86	SHARED EMPLOYEE	70.83
HOSKINS, EDITH ABIGAIL	04/01/86-06/30/86	CONSTITUENT SERVICES ASSISTANT	3,750.00
LIETZAN, CAITLIN SUE	06/01/86-06/30/86	PART-TIME EMPLOYEE	833.33
MAIER, ELIZABETH ANNE	04/01/86-06/30/86	STAFF ASSISTANT	3,322.21
MCCARY, JUDITH S	04/01/86-06/30/86	CONSTITUENT SERVICE COORDINATOR	6,750.00
MIMS, WILLIAM CLEVELAND	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	12,999.99
MORSE, ROGER	04/01/86-06/30/86	SPECIAL ASSISTANT	3,166.67
NESBITT, DEBRA ANN	04/01/86-06/30/86	RECEPTIONIST	3,722.77
NEWBERRY, EDWARD J	04/01/86-06/30/86	LEGISLATIVE PRESS ASSISTANT	5,250.00
ROLLINS, LINDA M	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,078.79
SHAFFRON, JENNIFER JANET	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	9,999.99
WARD, ELIZABETH JANE	04/01/86-05/31/86	PART-TIME EMPLOYEE	700.00
ZIMMER, DOROTHY C	04/01/86-06/30/86	PERSONAL SECRETARY	7,500.00

EXPENSES

04-04	6090740028	GREAT BEAR SPRING CO	03/06/86	3 FIVE GALLON DRINKING WATER BOTTLES, 1 MONTH RENTAL	29.70
04-07	6052640031	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	16.50
04-07	6093830023	THOMAS J LANKFORD	02/27/86	CARDS - (M.C.) 2/C MEETING NOTICE - T/S - 2 ORDERS	1,616.98
04-07	6094480025	EDWARD J. NEWBERRY	01/28/86	CAPITOL HILL TO THE WHITE HOUSE FOR BIREFING	1.50
04-07	6094480020	Do	01/28/86-03/25/86	REIMB FOR TRAVEL BY AUTO IN DISTRICT 70 MILES AT .205 PER MILE, PARKING	15.85
04-07	6094480024	Do	02/07/86	DC TO ARLINGTON & LOUNDON COUNTRIES 70 MILES AT .205	14.35
04-07	6094480023	Do	03/11/86	DC TO LOUDON CO. 65 MILES AT .205	13.33
04-07	6094480022	Do	03/14/86	DC TO RESTON 50 MILES AT .205 PER MILE	10.25
04-07	6094480021	Do	03/24/86	REIMB FOR PURCHASE OF CASSETTE TAPES FOR TAPING OF CONGRESSMAN'S SPEAKING ENGAGEMENT	8.10
04-08	6087830001	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	203.81
04-08	6092560025	CLESA SYSTEMS DEVELOPMENT CORP	03/13/86	PRINTING OF NO. VA. VOTER REGISTRATION LABELS	1,348.49
04-09	6097420027	C & P TELEPHONE COMPANY	03/10/86-04/09/86	PHONE SERVICE	357.64
04-09	6097420028	Do	03/10/86-04/09/86	AT&T COMMUNICATIONS	1.20

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FRANK R WOLF—Con.					
04-09	6098440023	Do	03/14/86-04/13/86	LESSBURG DISTRICT OFFICE	237.16
04-09	6098440024	Do	03/14/86-04/13/86	AT&T COMMUNICATIONS - LEESBURG	1.37
04-09	6098440025	WILLIAM CLEVELAND MIMS	03/04/86	REIMB FOR REFRESHMENTS SERVED AT MEETING OF VETERANS GROUP AND CONGRESSMAN	33.66
04-11	6099520008	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	4.92
04-11	6100400025	C&P	03/16/86	C&P TELEPHONE - FTS LINE USE FOR LOCAL CALL	.11
04-11	6100400026	WILLIAM CLEVELAND MIMS	03/23/86	REIMB FOR TELEPHONE CALLS MADE FROM HIS RESIDENCE FOR OFFICIAL BUSINESS	5.49
04-14	6099420007	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.52
04-14	6100840023	CLESA SYSTEMS DEVELOPMENT CORP	03/27/86	MERGE, PURGE AND LABELING OF VETERANS TAPES	289.14
04-15	6101470022	AT&T INFORMATION SYSTEMS	03/22/86-04/21/86	AT&T LEASE AND RENTALS	40.21
04-16	6104520003	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	.28
04-17	6105700003	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	114.20
04-18	6106650041	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	82.03
04-21	6107830024	THOMAS J LANKFORD	03/07/86-03/08/86	LABELS ON #10 ENVELOPES PRINT N/L - 2/S	509.61
04-25	6111580029	AUTOMATED OFFICE PRODUCTS, INC	04/16/86	RIBBONS FOR QUME PRINTER	106.50
04-25	6111580026	C & P TELEPHONE COMPANY	03/20/86-04/19/86	C&P CHARGES - 703/777-4422	32.04
04-25	6111580027	Do	03/20/86-04/19/86	AT&T COMMUNICATIONS	10.35
04-25	6111580025	CLESA SYSTEMS DEVELOPMENT CORP	04/08/86	DATA PROCESSING AND PRINTING LABELS	1,387.94
04-25	6111580024	GENERAL SERVICES ADMINISTRATION	03/31/86	DISTRICT OFFICE FTS - 454-9335	22.53
04-25	6111580028	GREAT BEAR SPRING CO	03/31/86	3 FIVE GALLON BOTTLES DRINKING WATER	18.45
04-25	6114520019	AT&T INFORMATION SYSTEMS	02/22/86-03/21/86	AT&T INFORMATIONS - ACCT 0012-53944-45	40.21
04-25	6114520018	Do	03/06/86-04/05/86	MCLEAN DISTRICT OFFICE - ACCT 0011-26277-16	8.56
04-25	6114520016	THOMAS J LANKFORD	04/02/86-04/08/86	LABELS ON #10 ENVELOPES - PRINT WELCOME TO WASHINGTON	295.18
04-25	6114560021	Do	03/19/86-03/25/86	LABELS ON #10 ENV - REORDER CARD - PRINT RECORD - PRINT UPDATE - LABELS ON #10 ENV - PRINT VETS N/L	1,326.84
04-28	6111610020	ROGER MORSE	03/18/86	80,000 PUBLIC DOCUMENT ENVELOPES	22.00
04-30	6115360021	AT&T INFORMATION SYSTEMS	03/10/86-04/09/86	LEASE AND RENTAL AT&T	202.06
04-30	6115360022	Do	04/10/86-05/09/86	AT&T LEASE AND RENTAL	202.06
04-30	6115360019	THE RESTON-HERNDON TIMES	03/01/86-03/01/87	1 YEAR SUBSCRIPTION WASHINGTON OFFICE	20.00
04-30	6115360020	Do	03/01/86-03/01/87	1 YEAR SUBSCRIPTION MCLEAN DISTRICT OFFICE	18.00
04-30	6115710035	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	19.00
04-30	6118420029	C & P TELEPHONE COMPANY	04/10/86-05/09/86	MCLEAN DISTRICT OFFICE	350.97
04-30	6118420030	Do	04/10/86-05/09/86	AT&T COMMUNICATIONS	22.96
04-30	6118890668	MR.& MRS.ED BARNES	04/01/86-04/30/86	RENT 19 EAST MARKET ST LEESBURG,VA 22075	350.00
04-30	6118890667	WESTGATE CORP	04/01/86-04/30/86	RENT 1651 OLD MEADOW RD MCLEAN,VA 22101	1,870.00
04-30	6120900368	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,359.97
04-30	6120920115	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		9.10
04-30	6121450005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		494.83
05-07	6126610001	FRANK WOLF	01/03/86-03/31/86	IN-DISTRICT MILEAGE REIMBURSEMENT 1,624 AT .205¢	332.92
05-07	6126710010	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	150.58
05-08	6126550029	SARA J BONEY	04/23/86	REIMBURSEMENT FOR DELIVERY OF OFFICIAL BUSINESS LETTER	11.00
05-08	6126550028	THE WALL STREET JOURNAL	08/20/86-08/20/87	1 YEAR SUBSCRIPTION RENEWAL	114.00
05-13	6128650029	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	351.42
		Do	04/22/86-05/21/86	AT&T INFORMATION ACCT 0012-53944-45	40.21
			04/14/86-05/13/86	C&P CHARGES 703/478-1303	183.61

05-13	6132320010	Do	04/14/86-05/13/86	AT&T	.77
05-13	6132320011	Do	04/20/86-05/19/86	C&P CHARGES 703/777-4422	32.89
05-13	6132320012	Do	04/20/86-05/19/86	AT&T CHARGES	8.80
05-16	6135540030	COMMONWEALTH OF VA	04/23/86	FOR PURCHASE OF 3 X 5 NYLON VIRGINIA STATE FLAG FOR MEMBERS OFFICE	40.20
05-20	6135320026	SARA J BONEY	04/29/86	REIMBURSEMENT FOR TAXI FARE TO ATTEND MEETING DOWNTOWN WITH NATIONAL ASSOCIATION OF REGIONAL COUNCILS	6.00
05-20	6135320027	Do	05/09/86	REIMBURSEMENT FOR TAXI FARE TO ATTEND MEETING WITH NASA OFFICIALS	4.50
05-20	6135320030	CONSERVATIVE DIGEST	05/09/86	ONE YEAR SUBSCRIPTION RENEWAL	20.00
05-20	6135320031	GREAT BEAR SPRING CO	04/01/86-04/30/86	3 FIVE GALLON BOTTLES DRINKING WATER AND CUPS	42.65
05-20	6135320028	THE ECONOMICS PRESS, INC	04/01/86-05/01/86	BALANCE DUE ON SUBSCRIPTION TO 'BITS AND PIECES'	2.76
05-21	6136620028	J LEE WADE	04/28/86	HAND DRAWN MAP FOR TRANSPORTATION NEWSLETTER	95.00
05-21	6139430003	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	111.23
05-21	6139630029	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	385.98
05-21	6139720008	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	1.16
05-22	6139530010	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	157.78
05-23	6140830014	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	3.64
05-23	6141420015	SARA J BONEY	05/13/86	REIMB FOR MILEAGE TO ATTEND FAIRFAX NARFE CHAPTER MEETING IN FAIRFAX 31 MILES X .205	6.36
05-23	6141420014	FOLIO GRAPHICS	05/02/86	MAY 1986 NEWSLETTER TYPESET & LAYOUT & COURIER CHARGE	320.00
05-23	6141420017	THOMAS J LANKFORD	04/08/86-04/24/86	CARDS - (GH,DC,MC) - 2/C PRINT MEMO SLIPS - PRINT 2 PG LETTER - PRINT REPORT	315.80
05-23	6141420016	WESTERN UNION TELEGRAPH CO	04/30/86	WIRE TO PAKISTANT	14.03
05-23	6141730010	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	157.78
05-23	6142540030	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	385.98
05-23	6143500003	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	128.82
05-27	6143540003	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	86.83
05-28	6142330033	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MCLEAN DISTRICT OFFICE ACCT 0011-26277-16	8.56
05-28	6142620003	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	2.06
05-28	6147890667	MR.& MRS.ED BARNES	05/01/86-05/30/86	RENT 19 EAST MARKET ST LEESBURG,VA 22075	350.00
05-28	6147890666	WESTGATE CORP	05/01/86-05/30/86	RENT 1651 OLD MEADOW RD MCLEAN,VA 22101	1,870.00
05-29	6147830043	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	42.00
05-29	6148720026	NORTHERN VIRGINIA SUN	05/12/86	MAY, 1986 PRINTING	5,184.52
05-30	6149420021	AT&T INFORMATION SYSTEMS	05/10/86-06/09/86	AT&T ACCOUNT 0012-15741-49	202.06
05-30	6149420022	GENERAL SERVICES ADMINISTRATION	04/30/86	DISTRICT OFFICE FTS 454-9335	22.53
05-31	6150900352	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,359.22
05-31	6153460005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		479.10
06-04	6154420029	SUSAN SMITH FEASTER	05/27/86	REIMB FOR PARKING WHILE ATTENDING A LUNCHEON AS THE CONGRESSMAN'S REPRESENTATIVE	7.00
06-04	6154420030	DOROTHY C ZIMMER	05/27/86	REIMB FOR TRAVEL BY AUTO FROM WASHINGTON OFFICE TO DISTRICT OFFICE 30 MILES X .205	6.15
06-09	6154770010	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	157.78
06-11	6155850023	C & P TELEPHONE COMPANY	05/10/86-06/09/86	TYSONS DISTRICT OFFICE C&P CHARGES	341.95
06-11	6155850024	Do	05/10/86-06/09/86	TYSONS DISTRICT OFFICE AT&T CHARGES	6.00
06-11	6155850022	Do	05/14/86-06/13/86	LEESBURG DISTRICT OFFICE C&P CHARGES	160.42
06-11	6155850021	GREAT BEAR SPRING CO	05/21/86	1 MONTH RENTAL AND 3-5 GALLON BOTTLES DRINKING WATER	29.70
06-11	6161510029	C & P TELEPHONE COMPANY	05/20/86-06/19/86	C&P CHARGES - LEESBURG DISTRICT OFFICE	33.83
06-11	6161510030	Do	05/20/86-06/19/86	AT&T CHARGES - LEESBURG DISTRICT OFFICE	1.36
06-11	6161510028	THE MCLEAN/PROVIDENCE JOURNAL	07/01/86-07/01/87	ONE YEAR SUBSCRIPTION FOR TYSONS DISTRICT OFFICE	13.50
06-12	6161580034	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	385.98
06-16	6164600025	CRISS CROSS DIRECTORIES	06/05/86-06/05/87	12 MONTH LEASE ON 1 VIRGINIA DIRECTORY	165.87
06-16	6164600027	J LEE WADE	05/31/86	CHART FOR NEWSLETTER	60.00
06-23	6170300031	SARA J BONEY	06/12/86	REIMBURSEMENT FOR TAXI TO AND FROM DEPARTMENT OF AGRICULTURE TO DELIVER A SPEECH	5.00
06-23	6170590009	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	.76
06-24	6174430010	THOMAS J LANKFORD	05/13/86-05/22/86	PRINT REPORT 2/S, LABELS ON #10 ENV., PRINT INFO 2/S, PRINT QUEST 2/S, PRINT N/L, 2/S REORDER QUEST 2/S	2,619.88
06-27	6176310031	AT&T INFORMATION SYSTEMS	06/10/86-07/09/86	AT&T ACCOUNT 0012-15741-49	202.06
06-27	6176720029	Do	05/02/86-06/01/86	TELEPHONE EQUIPMENT	385.98
06-27	6177540040	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	7.50
06-27	6177890668	MR & MRS ED BARNES	06/01/86-06/30/86	RENT 19 EAST MARKET ST LEESBURG,VA 22075	350.00
06-27	6177890667	WESTGATE CORP	06/01/86-06/30/86	RENT 1651 OLD MEADOW RD MCLEAN,VA 22101	1,870.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. FRANK R WOLF—Con.					
06-30	6177360020	THOMAS J LANKFORD	06/02/86-06/11/86	REORDER LETTER-2/S-PRINT LETTER-2/S-PRINT 2 PG LETTER-2/S-LABELS ON #10 ENV, XEROX 2 ARTICLES, SUMMARY	599.53
06-30	6177430002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	190.69
06-30	6181900349	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,359.22
06-30	6181920142	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		39.00
06-30	6182500014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		351.58
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	89,796.16
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	38,504.46
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-18	6113980018	C & P TELEPHONE COMPANY	02/22/86-03/21/86	REFUND DUE TO CLOSE OUT OF ACCOUNT	(6.72)
03-31	6113980017	TOM LUNDREGAN	03/18/86	REFUND DUE TO INCORRECT PAYEE	(22.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(28.72)
				TOTAL	**128,271.90**
OFFICE OF THE HON. HOWARD WOLPE					
SALARIES					
		AMDUR, ROCHELLE K	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,333.33
		BLANCHARD, BARBARA E	04/01/86-06/30/86	STAFF ASSISTANT	4,305.00
		DUKE, SANDRA T	04/01/86-06/30/86	COMPUTER ASSISTANT	4,462.50
		ELLS, ROBERT HOWARD	04/01/86-06/30/86	DISTRICT ADMINISTRATOR	8,755.00
		ENGLISH, AINO KATHRYN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,720.01
		FALK, MARGARET LIZABETH	04/01/86-04/30/86	RECEPTIONIST	793.33
		GOLDRING, EUNICE E	04/01/86-06/30/86	PART-TIME EMPLOYEE	930.00
		GORDON, PAUL	04/01/86-06/30/86	PRESS SECRETARY	6,583.34
		HAFNER, TIMOTHY JAMES	04/01/86-06/30/86	CONGRESSIONAL AIDE	4,725.00
		HOBBS, JANEENE	04/01/86-06/30/86	STAFF ASSISTANT	6,138.88
		JOURDAN, KATHRYN	05/28/86-06/30/86	RECEPTIONIST	1,329.16
		KENWORTHY, LAUREN ELIZABETH	04/01/86-05/31/86	PART-TIME EMPLOYEE	2,660.00
		Do	06/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	1,306.67
		LAUGHLIN, KEITH EUGENE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	300.00
		LISENBY-TUCKER, SARAH F	04/01/86-06/30/86	PERSONAL SECRETARY/OFFICE MANAGER	6,875.56

		PLOUSSARD, JEFREY L	04/01/86-06/30/86	CONGRESSIONAL AIDE	3,986.67
		POWELL, MICHAEL SCOTT, III	04/01/86-05/31/86	LEGISLATIVE CORRESPONDENT	2,006.67
		ROGERS, CHESTER B	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,305.63
		ROSENTHAL, LARRY DANIEL	06/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	1,250.00
		SINCLAIR, THOMAS A.P.	04/01/86-06/30/86	STAFF ASSISTANT	3,966.67
		STILL, INDIA PAIGE	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	3,541.67
		SWANSON, PAT	04/01/86-05/31/86	STAFF ASSISTANT	2,706.67
		THOMAS, GAY RICHARDSON	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,402.23
		UHLICH, KARIN EVA	04/01/86-06/30/86	CONGRESSIONAL AIDE	3,966.67
		WARREN, DIZZY LEE	04/01/86-06/30/86	CONGRESSIONAL AIDE	3,873.33

EXPENSES

04-07	6093830026	ROBERT H ELLS	01/08/86-01/29/86	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 938 MILES @ .15¢ PER MILE	140.70
04-07	6093830024	Do	02/01/86-02/24/86	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 1037 MILES @ .15¢ PER MILE	155.55
04-07	6093830025	Do	02/10/86	REIMBURSEMENT FOR OFFICIAL OUT OF DISTRICT TRAVEL 314 MILES @ .15¢ PER MILE	47.10
04-07	6093830028	GENERAL SERVICES ADMINISTRATION	02/28/86	PAYMENT OF EQUIPMENT	22.31
04-07	6093830029	MRC INDUSTRIES, INC	02/01/86-02/28/86	PAYMENT OF JANITORIAL SERVICES (KAZOO)	28.00
04-07	6093830027	JEFREY L. PLOUSSARD	03/01/86-03/17/86	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 166 MILES @ .15¢ PER MILE	24.90
04-07	6094400017	AT&T INFORMATION	02/04/86-03/04/86	PAYMENT OF SERVICES	88.53
04-07	6094400016	GENERAL SERVICES ADMINISTRATION	02/28/86	PAYMENT OF EQUIPMENT	337.27
04-07	6094400020	Do	02/28/86	PAYMENT OF EQUIPMENT	1,397.77
04-07	6094400015	MAX STARK	02/01/86-03/17/86	PAYMENT FOR B.C. ELECTRIC	143.86
04-07	6094400025	MICHIGAN BELL TELEPHONE CO	02/25/86-03/24/86	AT&T	3.69
04-07	6094400026	Do	02/25/86-03/24/86	MICHIGAN BELL	98.42
04-07	6094400021	Do	03/01/86-03/31/86	AT&T	3.73
04-07	6094400022	Do	03/01/86-03/31/86	MICHIGAN BELL	68.00
04-07	6094400018	Do	03/04/86-04/03/86	AT&T	1.80
04-07	6094400019	Do	03/04/86-04/03/86	MICHIGAN BELL	71.77
04-07	6094400023	JEFREY L. PLOUSSARD	02/28/86-03/03/86	REIMB FOR OFFICIAL IN DISTRICT TRAVEL 305 MILES AT .15 PER MILE	45.75
04-07	6094400024	TERMINAL DATA CORPORATION	03/23/86	PAYMENT FOR #3777M SOUND ENCLOSURE	16.00
04-07	6094400013	KARIN EVA UHLICH	02/01/86-02/27/86	REIMB FOR OFFICIAL IN DISTRICT TRAVEL AT .15 PER MILE 372 MILES PLUS PARKING	57.60
04-07	6094400027	HOWARD WOLPE	02/27/86	REIMB FOR PURCHASE OF SCRIPT	3.00
04-07	6094400014	Do	03/01/86-03/18/86	REIMB FOR PARKING AND CAB FARES	39.46
04-08	6087820005	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	90.65
04-08	6094610015	ITT DIALCOM	02/01/86-02/28/86	PAYMENT FOR DUAL ACCESS	135.54
04-10	6099290016	CONSUMERS POWER COMPANY	02/21/86-03/24/86	UTILITY SERVICE	29.67
04-11	6099500034	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.54
04-14	6099400029	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	3.51
04-14	6101620020	DINERS CLUB INTERNATIONAL	02/07/86-02/16/86	LAUREN KENWORTHY'S AIRFARE DC-BATTLE CREEK-DC	118.00
04-14	6101620001	Do	02/12/86-02/16/86	AINO ENGLISH'S AIRFARE DC-BATTLE CREEK-DC	98.00
04-14	6101620002	Do	02/12/86-02/16/86	MARGARET FALK'S AIRFARE DC-BATTLE CREEK-DC	98.00
04-14	6101620003	Do	02/12/86-02/16/86	PAUL GORDONS AIRFARE DC-BATTLE CREEK-DC	98.00
04-14	6101620004	Do	02/12/86-02/16/86	KEITH LAUGHLIN'S AIRFARE DC-BATTLE CREEK-DC	98.00
04-14	6101620005	Do	02/12/86-02/16/86	SARAH TUCKER'S AIRFARE DC-BATTLE CREEK-DC	98.00
04-14	6101620006	Do	02/12/86-02/16/86	MIKE POWELL'S AIRFARE DC-BATTLE CREEK-DC	98.00
04-14	6101620007	Do	02/12/86-02/16/86	PAT SWANSON'S AIRFARE DC-BATTLE CREEK-DC	98.00
04-14	6101620008	Do	02/12/86-02/16/86	GAY THOMAS AIRFARE DC-BATTLE CREEK-DC	98.00
04-14	6101620009	Do	02/12/86-02/16/86	EUNICE GOLDRING'S AIRFARE DC-BATTLE CREEK-DC	98.00
04-14	6101620010	W.K. BIOLOGICAL STATION	02/12/86-02/16/86	LODGING AND FOOD FOR AINO ENGLISH WHILE ON OFFICIAL TRAVEL	204.35
04-14	6101620011	Do	02/12/86-02/16/86	LODGING AND FOOD FOR MARGARET FALK WHILE ON OFFICIAL TRAVEL	204.35
04-14	6101620012	Do	02/12/86-02/16/86	LODGING AND FOOD FOR PAUL GORDON WHILE ON OFFICIAL TRAVEL	204.35
04-14	6101620013	Do	02/12/86-02/16/86	LODGING AND FOOD FOR KEITH LAUGHLIN WHILE ON OFFICIAL TRAVEL	204.35
04-14	6101620014	Do	02/12/86-02/16/86	LODGING AND FOOD FOR SARAH LISENBY-TUCKER WHILE ON OFFICIAL TRAVEL	204.35
04-14	6101620015	Do	02/12/86-02/16/86	LODGING AND FOOD FOR MICHAEL POWELL WHILE ON OFFICIAL TRAVEL	204.35
04-14	6101620016	Do	02/12/86-02/16/86	LODGING AND FOOD FOR PAT SWANSON WHILE ON OFFICIAL TRAVEL	204.35
04-14	6101620017	Do	02/12/86-02/16/86	LODGING AND FOOD FOR GAY THOMAS WHILE ON OFFICIAL TRAVEL	204.35
04-14	6101620018	Do	02/12/86-02/16/86	LODGING AND FOOD FOR EUNICE GOLDRING WHILE ON OFFICIAL TRAVEL	204.35

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD WOLPE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-14	6101620019	Do	02/12/86-02/16/86	LODGING AND FOOD FOR LAUREN KENWORTHY WHILE ON OFFICIAL TRAVEL	204.35
04-16	6104500029	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	.67
04-17	6105620006	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.08
04-18	6106530003	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.32
04-22	6107730019	POSTMASTER	02/26/86	PAYMENT OF EXPRESS MAIL	10.75
04-22	6108610021	CANTRELL/CUTTER PRINTING, INC	03/31/86	PAYMENT OF PRINTING	2,250.39
04-22	6108610020	CHARLENE MOXLOW	04/01/86-04/30/86	PAYMENT OF JANITORIAL SERVICES	84.00
04-22	6108610024	FEDERAL EXPRESS CORP	03/06/86	PAYMENT OF MAIL SERVICES	14.00
04-22	6108610025	TIM HAFNER	03/01/86-03/31/86	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL 86 MI AT .15¢/MI	12.90
04-22	6108610023	MICHIGAN BELL TELEPHONE CO	03/25/86-04/24/86	PAYMENT OF PHONE CHARGES	41.52
04-22	6108610022	MICHAEL SCOTT POWELL	04/03/86	REIMBURSEMENT FOR PAYMENT OF SHIPPING TO DISTRICT	47.25
04-22	6111550024	ROBERT H ELLS	03/01/86-03/25/86	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL - 1009 MILES @ 15¢ PER MILE	151.35
04-22	6111550027	HOWARD WOLPE	03/09/86	REIMBURSEMENT FOR AIR FARE TO DISTRICT - DC/DETROIT/LANSING	149.00
04-22	6111550028	Do	03/10/86	REIMBURSEMENT FOR AIR FARE FROM DISTRICT TO WASHINGTON (BATTLE CREEK/CHICAGO/DC)	182.00
04-22	6111550026	Do	03/21/86-04/08/86	REIMBURSEMENT FOR R/T AIR FARE TO AND FROM DISTRICT - DC/DETROIT/LANSING/DAYTON/DC	293.00
04-22	6111550025	Do	04/11/86-04/15/86	REIMBURSEMENT FOR R/T AIR FARE TO AND FROM DISTRICT - DC/DAYTON/LANSING/DAYTON/DC	294.00
04-25	6112340017	JANEENE HOBBS	03/01/86-03/31/86	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 520 MI @ .15	78.00
04-25	6112340016	SNOW WHITE CLEANING SERVICE	03/01/86-03/31/86	PAYMENT OF JANITORIAL SERVICES	55.00
04-25	6112340018	KARIN EVA UHLICH	03/01/86-03/31/86	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL 430 MI @ .15	64.50
04-25	6112340014	HOWARD WOLPE	03/18/86	REIMBURSEMENT FOR OFFICIAL AIRFARE FROM LANSING TO WASHINGTON	144.00
04-25	6112340015	Do	03/26/86	PAYMENT OF AIRFARE FROM DETROIT TO LANSING	49.00
04-25	6114560027	TIM HAFNER	03/01/86-03/27/86	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL - 93 MILES @ 15¢ PER MILE	13.95
04-25	6114560031	MAX STARK	02/26/86-03/26/86	PAYMENT FOR B.C. ELECTRIC	87.10
04-25	6114560024	MICHIGAN BELL TELEPHONE CO	04/04/86-05/03/86	AT&T	5.85
04-25	6114560025	Do	04/04/86-05/03/86	MICHIGAN BELL	76.11
04-25	6114560026	MRC INDUSTRIES, INC	03/01/86-03/31/86	PAYMENT OF JANITORIAL SERVICES	28.00
04-25	6114560022	TERMINAL DATA CORPORATION	04/01/86-04/30/86	PAYMENT FOR #3777M SOUND ENCLOSURE	16.00
04-30	6118890669	CITY OF LANSING	04/01/86-04/30/86	RENT 316 N.CAPITOL AVE LANSING,MI	500.00
04-30	6118890670	MAX STARK	04/01/86-04/30/86	RENT 938 W.COLUMBIA AVE BATTLE CREEK,MI	650.00
04-30	6118890671	ROGER E HINMAN	04/01/86-04/30/86	RENT 610 S.BURDICK #608 KALAMAZOO,MI 49007	425.00
04-30	6120900164	*(EQUIPMENT ALLOWANCE)*	01/01/85-12/31/85		(564.00)
04-30	6120900165	Do	04/01/86-04/30/86		2,145.70
04-30	6121450015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		772.88
05-06	6125830001	CONSUMERS POWER COMPANY	01/23/86-02/21/86	UTILITY SERVICE	26.70
05-06	6126620003	Do	03/24/86-04/23/86	UTILITY SERVICE	28.89
05-07	6125710008	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	121.61
05-13	6128630010	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	260.11
05-13	6129400030	ITT DIALCOM	03/01/86-03/31/86	PAYMENT FOR DIAL ACCESS	57.70
05-13	6129720022	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	PAYMENT OF EQUIPMENT	88.53
05-13	6129720023	Do	03/16/86-04/15/86	PAYMENT OF EQUIPMENT	214.75
05-13	6129720019	SANDRA T. DUKE	04/18/86-04/22/86	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL @ .15 PER MILE - 350 MILES	52.50
05-13	6129720018	ROBERT H ELLS	04/01/86-04/26/86	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL @ .15 PER MILE - 605 MILES	90.75
05-13	6129720021	FEDERAL EXPRESS CORP	04/03/86	PAYMENT OF MAILING	14.00
05-13	6129720020	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	PAYMENT OF EQUIPMENT	265.80

05-13	6129720026	Do	03/01/86-03/31/86	PAYMENT OF EQUIPMENT	1,013.40
05-13	6129720024	MICHIGAN BELL TELEPHONE CO	04/01/86-04/30/86	AT&T	.60
05-13	6129720025	Do	04/01/86-04/30/86	MICHIGAN BELL	58.97
05-13	6129720017	KARIN EVA UHLICH	04/02/86-04/28/86	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL @ .15 PER MILE – 487 MILES	72.95
05-13	6129720016	DIZZY WARREN	03/01/86-03/31/86	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL @ .15 PER MILE – 359 MILES	53.85
05-21	6139410006	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	77.00
05-21	6139700034	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	4.14
05-22	6139510008	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	127.37
05-23	6139310005	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	183.76
05-23	6140810034	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	8.10
05-23	6141300019	AT&T INFORMATION SYSTEMS	04/01/86-04/19/86	PAYMENT OF EQUIPMENT	60.95
05-23	6141300017	CHARLENE MOXLOW	05/01/86-05/31/86	PAYMENT OF JANITORIAL SERVICES FOR LANSING OFFICE	84.00
05-23	6141300026	TIM HAFNER	04/01/86-04/30/86	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL @ .15 PER MILE, 484 MILES	72.60
05-23	6141300021	JANEENE HOBBS	04/01/86-04/30/86	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL @ .15 PER MILE, 1140 MILES	171.00
05-23	6141300018	Do	05/01/86	REIMBURSEMENT FOR PURCHASE OF KEYRING AND KEYS FOR BATTLE CREEK OFFICE	7.58
05-23	6141300027	MAX STARK	03/26/86-04/25/86	PAYMENT OF BATTLE CREEK ELECTRIC	64.16
05-23	6141300016	MICHIGAN BELL TELEPHONE CO	04/25/86-05/24/86	PAYMENT OF MICHIGAN BELL	37.28
05-23	6141300023	JEFREY L. PLOUSSARD	04/21/86-04/30/86	REIMBURSEMENT FOR OFFICIAL IN DISTRICT TRAVEL @ .15 PER MILE, 366 MILES	54.90
05-23	6141300014	MICHAEL SCOTT POWELL	05/09/86	REIMBURSEMENT FOR PAYMENT OF EXPRESS MAIL	10.75
05-23	6141300015	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	05/02/86	PAYMENT FOR PERMISSION TO REPRINT	25.00
05-23	6141300020	TIFFANY PLACE	04/03/86	PAYMENT OF CONSTITUENT REFRESHMENTS AT MTG. FOR MILITARY ACADEMY	29.60
05-23	6141300022	HOWARD WOLPE	04/04/86-05/12/86	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL @ .15 PER MILE, 1,124 MILES	168.60
05-23	6141300025	Do	05/02/86-05/05/86	REIMBURSEMENT FOR AIRFARE TO AND FROM DISTRICT, DC, DAYTON/LANSING/DAYTON/DC	198.00
05-23	6141300024	Do	05/13/86	REIMBURSEMENT FOR AIRFARE (LANSING/DAYTON/DC TAX)	144.00
05-23	6141710008	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	127.37
05-27	6143520006	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	120.39
05-28	6142600031	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	3.55
05-28	6147890668	CITY OF LANSING	05/01/86-05/30/86	RENT 316 N.CAPITOL AVE LANSING,MI	500.00
05-28	6147890669	MAX STARK	05/01/86-05/30/86	RENT 938 W.COLUMBIA AVE BATTLE CREEK,MI	650.00
05-28	6147890670	ROGER E.HINMAN	05/01/86-05/30/86	RENT 610 S.BURDICK #608 KALAMAZOO,MI 49007	425.00
05-31	6150900157	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,126.40
05-31	6150920044	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		6.50
05-31	6153460015	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		258.73
06-04	6153630021	POSTMASTER	04/24/86	PAYMENT OF EXPRESS MAIL	10.75
06-04	6153630022	Do	05/16/86	PAYMENT OF 2 ROLLS OF STAMPS	44.00
06-09	6154750008	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	127.37
06-11	6157720015	DSG DEMOCRATIC STUDY GROUP	12/18/85	PAYMENT OF DSG REPORTS	1,700.00
06-11	6157720016	THOMAS A.P. SINCLAIR	02/01/86-02/28/86	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL @ .15 PER MILE – 334.2 MILES	50.13
06-11	6157720017	Do	03/01/86-03/31/86	REIMBURSEMENT FOR OFFICIAL INDISTRICT TRAVEL @ .15 PER MILE – 593.3 MILES	88.99
06-13	6157720014	CONGRESSIONAL CAUCUS FOR WOMEN'S ISSUES	01/01/86-12/31/86	PAYMENT OF 1986 DUES	585.00
06-23	6168850005	AT&T INFORMATION SYSTEMS	04/16/86-05/15/86	PAYMENT OF EQUIPMENT	154.75
06-23	6168850006	Do	04/18/86-05/17/86	PAYMENT OF EQUIPMENT	43.65
06-23	6168850004	Do	04/20/86-05/19/86	PAYMENT OF SERVICES	96.22
06-23	6168850012	BARBARA E BLANCHARD	04/23/86	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 110 MILES @ 15¢ PER MILE PLUS PARKING	19.00
06-23	6168850008	Do	05/05/86-05/29/86	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL @ 15¢ PER MILE 132 MILES	19.80
06-23	6168850021	CONSUMERS POWER COMPANY	04/23/86-05/22/86	PAYMENT OF ELECTRIC	31.13
06-23	6168850003	DAVID R RAMAGE	05/23/86	PAYMENT OF PRINTING CHARGES	60.00
06-23	6168850014	SANDRA T. DUKE	05/27/86	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 142 MILES @ 20.5¢ PER MILE PLUS PARKING	23.80
06-23	6168850007	FEDERAL EXPRESS CORP	04/17/86	PAYMENT OF OVERNITE MAIL	14.00
06-23	6168850029	Do	05/15/86	PAYMENT OF OVERNIGHT MAIL	16.50
06-23	6168850015	ITT DIALCOM	04/01/86-04/30/86	PAYMENT OF DUAL ACCESS	3.33
06-23	6168850022	MICHIGAN BELL TELEPHONE CO	05/01/86-05/31/86	LOCAL SERVICE - LINE CHARGE - ADVERTISING - LOCAL CALLS - ITEMIZED CALLS	59.57
06-23	6168850023	Do	05/04/86-06/03/86	MICHIGAN BELL	70.54
06-23	6168850024	Do	05/04/86-06/03/86	AT&T	4.17
06-23	6168850025	Do	05/25/86-06/24/86	MICHIGAN BELL	35.91
06-23	6168850026	Do	05/25/86-06/24/86	AT&T	1.20

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. HOWARD WOLPE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-23	6168850016	MRC INDUSTRIES, INC	04/01/86-04/30/86	PAYMENT OF JANITORIAL SERVICES	35.00
06-23	6168850017	NATIONAL CENTER FOR STATE COURTS	05/14/86	PAYMENT OF COPYING AND MAILING REFERENCE MATERIAL	10.00
06-23	6168850031	JEFREY L. PLOUSSARD	05/07/86-05/28/86	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL WITHIN LANSING & OTHER DISTRICTS 274 MI @ .15¢ PER MILE	41.10
06-23	6168850018	TERMINAL DATA CORPORATION	05/26/86	PAYMENT FOR EQUIPMENT	16.00
06-23	6168850019	THE CHRISTIAN SCIENCE PUBLISHING SOCIETY	05/02/86	PAYMENT FOR REPRINT OF ARTICLE	25.00
06-23	6168850010	THE MARSHALL EVENING CHRONICLE	06/30/86-06/30/87	SUBSCRIPTION RENEWAL	66.00
06-23	6168850009	KARIN EVA UHLICH	05/03/86	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 568 MILES @ .15¢ PER MILE	85.20
06-23	6168850011	Do	05/03/86-05/21/86	REIMBURSEMENT FOR OFFICIAL IN-DISTRICT TRAVEL 474 MILES @ .15¢ PER MILE	71.10
06-23	6170570029	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	7.09
06-27	6177300028	POSTMASTER	06/16/86	PAYMENT OF 1 ROLL OF STAMPS	22.00
06-27	6177540041	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	84.00
06-27	6177890669	CITY OF LANSING	06/01/86-06/30/86	RENT 316 N.CAPITOL AVE LANSING,MI	500.00
06-27	6177890670	MAX STARK	06/01/86-06/30/86	RENT 938 W.COLUMBIA AVE BATTLE CREEK,MI	650.00
06-27	6177890671	ROGER E.HINMAN	06/01/86-06/30/86	RENT 610 S.BURDICK #608 KALAMAZOO,MI 49007	425.00
06-30	6177410005	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	124.27
06-30	6181900152	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,126.40
06-30	6182500005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		214.36

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	89,203.99

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	30,262.21
TOTAL	**119,466.20**

OFFICE OF THE HON. GEORGE C WORTLEY

SALARIES

ALLNOCK, LINDA MARIE	04/01/86-06/30/86	STAFF ASSISTANT	3,712.49
CARMEN, MARTHA J	04/01/86-06/30/86	LEGISLATIVE AIDE	3,750.00
CARMODY, VIRGINIA B	04/01/86-06/30/86	STAFF ASSISTANT	4,083.34
CASEY, LAWRENCE W	04/01/86-04/30/86	PART-TIME EMPLOYEE	750.00
COOK, EDWARD SCOTT	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,499.99
DUDLEY, ELAINE MARIE	04/01/86-06/30/86	EXECUTIVE ASSISTANT	6,986.25
DURHAM, CHARLES ARNOLD	04/01/86-06/30/86	SPECIAL ASSISTANT	6,728.64
EASTWOOD, KEN	04/01/86-05/31/86	DIRECTOR OF DISTRICT OPERATIONS	5,666.66
FISK, CARMEL JEANNE	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	5,799.99
GREEN, KELLEY JEAN	06/01/86-06/30/86	STAFF ASSISTANT	1,000.00
HAUCK, ALISON GLENN	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
JOHNSON, JOHN GRANT	04/01/86-06/30/86	PART-TIME EMPLOYEE	2,529.96
KEARNEY, ANGELA M	04/01/86-06/30/86	DISTRICT SECRETARY	4,140.00

		ROTTERMAN, LOUIS J	04/01/86-06/30/86	PRESS SECRETARY	7,115.64
		TOPPE, LORETTA J	04/01/86-06/30/86	SPECIAL ASSISTANT	5,692.50
		WOODS, ROSEMARY E	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	13,125.00
		YARDLEY, MILFORD L	04/01/86-06/30/86	STAFF ASSISTANT	2,018.58
		EXPENSES			
04-04	6090550017	ALL IN ONE TRAVEL	02/07/86-02/19/86	MEMBER'S ROUNDTRIP AIR FARE - DCA/SYR/DCA	198.00
04-04	6090550018	Do	02/21/86-02/23/86	MEMBER'S ROUNDTRIP AIR FARE - DCA/SYR/DCA	128.00
04-04	6090550019	Do	03/07/86-03/08/86	REIMB FOR 1-WAY FARE FROM DC TO SYR	99.00
04-04	6090550020	GENERAL SERVICES ADMINISTRATION	02/28/86	DISTRICT TELEPHONE EXPENSES	966.96
04-04	6090550016	GEORGE C WORTLEY	03/09/86	REIMB FOR MEMBER'S AIR FARE - SYR/DCA	99.00
04-08	6087830031	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	75.68
04-09	6098440026	CONGRESSIONAL QUARTERLY INC	01/01/86-12/31/86	SUBSCRIPTION	639.00
04-11	6099520025	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	43
04-15	6104810037	AT&T INFORMATION SYSTEMS	01/06/86-02/05/86	MERLIN SYSTEMS	268.50
04-16	6104620037	Do	02/06/86-03/05/86	MERLIN SYSTEMS	268.50
04-17	6105700037	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	79.33
04-18	6106710030	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.44
04-22	6108550025	DENNIS DALY	01/01/86-12/31/86	SUBSCRIPTION FOR DISTRICT OFFICE	130.00
04-22	6108630021	AT&T CONSUMER SALES	02/17/86-05/17/86	DISTRICT TELEPHONE EXPENSES	8.55
04-22	6108630025	AT&T CONSUMER SALES & SERVICE	03/02/86-06/02/86	DISTRICT TELEPHONE EXPENSES	4.50
04-22	6108630029	AT&T INFORMATION SYSTEMS	03/12/86-04/11/86	DISTRICT TELEPHONE EXPENSES	258.25
04-22	6108630028	CANTRELL/CUTTER PRINTING, INC	02/27/86	PRINTING EXPENSES - LETTERHEAD	361.65
04-22	6108630026	Do	03/20/86	PRINTING EXPENSES - MEETING CARD	979.68
04-22	6108630027	Do	03/20/86	PRINTING EXPENSES - SOCIAL SECURITY LETTER	326.25
04-22	6108630020	NEW YORK TELEPHONE	03/13/86-04/12/86	DISTRICT TELEPHONE EXPENSES	43.83
04-22	6108630024	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION FOR WASHINGTON OFFICE	39.00
04-22	6108630022	SOUTHWEST DISTRIBUTION SERVICE	03/02/86-03/01/87	SUBSCRIPTION FOR WASHINGTON OFFICE	143.55
04-22	6108630023	THE MESSENGER	04/13/86-04/13/87	SUBSCRIPTION FOR WASHINGTON OFFICE	14.00
04-22	6108630030	THOMAS J LANKFORD	03/03/86	LABELS ON #10 ENVELOPES	72.74
04-22	6111300028	Do	12/20/85-12/27/85	PRINT RELEASE-LABELS ON #10 ENVELOPES-XEROX REPORT	206.58
04-22	6111300029	Do	12/31/85	XEROX RECORD-6 PGS	49.28
04-22	6111300027	Do	02/13/86-02/25/86	LABELS ON #10 ENVELOPES XEROX LETTER	30.07
04-22	6111460002	CANTRELL/CUTTER PRINTING, INC	03/11/86	PRINTING EXPENSES - NEWSLETTER	369.06
04-22	6111460001	JOHN GRANT JOHNSON	01/16/86-02/23/86	REIMB FOR MILEAGE WHILE ACCOMPANYING MEMBER 976 MILES AT .20	195.20
04-22	6111450003	U.S. AIR	03/16/86	MEMBER'S AIRFARE FROM SYRACUSE TO DC	138.00
04-23	6111410001	DEMOCRATIC STUDY GROUP	01/01/86-12/31/86	RESEARCH SERVICES - DUES	2,200.00
04-23	6111410002	REPUBLICAN STUDY COMMITTEE	01/01/86-12/31/86	CAUCUS - LSO DUES	1,000.00
04-25	6115570018	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT SYRACUSE DISTRICT OFFICE	4,768.00
04-28	6111610023	CTC	03/07/86-03/06/87	EXTRA LISTINGS IN PHONE BOOKS THROUGHOUT DISTRICT - OUTSIDE SYRACUSE CITY	190.23
04-28	6111610021	NEW YORK TELEPHONE	02/13/86-03/12/86	DISTRICT TELEPHONE EXPENSES	47.38
04-28	6111610022	Do	03/01/86-03/31/86	DISTRICT TELEPHONE EXPENSES	132.30
04-28	6111610024	ONEIDA DAILY DISPATCH	03/28/86-03/27/87	DISTRICT NEWSPAPER FOR WASHINGTON OFFICE	117.00
04-28	6114340027	LSW, INC	01/31/86	COMPUTER EXPENSES	123.77
04-28	6114340026	Do	02/28/86	COMPUTER EXPENSES	125.47
04-28	6114340028	Do	03/31/86	COMPUTER EXPENSES	117.16
04-30	6120900482	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,957.39
04-30	6120920161	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		133.25
04-30	6121450006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		76.77
04-30	6121620011	Do	04/30/86	CREDIT FOR 1985	(47.24)
05-05	6119320021	ROBERT MILLER	01/03/86-01/02/87	SUBSCRIPTION FOR DISTRICT OFFICE	187.50
05-05	6122650028	POSTMASTER	03/21/86	200 STAMPS AT 22¢	44.00
05-07	6126610011	ALL IN ONE TRAVEL	04/18/86-04/20/86	MEMBERS ROUND TRIP AIRFARE DCA/SYR/DCA	148.00
05-07	6126610010	Do	04/25/86-04/27/86	MEMBERS ROUND TRIP AIRFARE DCA/SYR/DCA	148.00
05-07	6126610009	CANTRELL/CUTTER PRINTING, INC	04/21/86	PRINTING EXPENSES	451.66
05-07	6126610006	MARTHA J. CARMEN	04/18/86	REIMBURSEMENT FOR CABFARE TO NATL AIRPORT	8.75
05-07	6126610005	Do	04/18/86-04/20/86	REIMBURSEMENT FOR AIRFARE TO DISTRICT ON OFFICIAL BUSINESS	128.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GEORGE C WORTLEY—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	6126610007	Do	04/20/86	CABFARE TO SYRACUSE AIRPORT	7.50
05-07	6126610002	NEW YORK TELEPHONE	04/01/86-04/30/86	800 CHARGES FOR DISTRICT OFFICE	163.32
05-07	6126610003	Do	04/13/86-05/12/86	DISTRICT TELEPHONE EXPENSES	47.72
05-07	6126610004	Do	04/13/86-05/12/86	AT&T CHARGES FOR DISTRICT OFFICE	1.25
05-07	6126610008	LORETTA J TOPPE	01/30/86-03/07/86	REIMBURSEMENT FOR IN DISTRICT TRAVEL EXPENSES WHILE ON OFCL BUSINESS 67 MI AT .20¢	13.40
05-07	6126610014	U.S. AIR	03/14/86	AIRFARE FROM DCA/SYR	138.00
05-07	6126610013	Do	03/23/86	AIRFARE FROM SYR/DCA	138.00
05-07	6126610012	Do	03/28/86	MEMBERS AIRFARE FROM DCA/SYR	138.00
05-07	6126720004	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	136.89
05-08	6126550030	THOMAS J LANKFORD	04/10/86	PRINT N/L - YOUR STOCK - T/S	137.80
05-13	6129720027	Do	03/19/86-03/21/86	XEROX LETTER - LABELS ON N/L	51.03
05-21	6139430037	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	59.12
05-22	6139540004	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	234.53
05-22	6140610037	AT&T INFORMATION SYSTEMS	03/06/86-04/05/86	MERLIN SYSTEMS	268.50
05-23	6141740004	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	145.53
05-23	6143500036	Do	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	20.99
05-27	6143540037	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	160.11
05-28	6142620025	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	2.59
05-31	6150900464	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,957.36
05-31	6150920177	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		5.20
05-31	e153460006	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		53.81
05-31	6153570039	Do	05/31/86	CREDIT FOR 1985	(13.52)
06-04	6153630024	POSTMASTER	04/10/86	200 STAMPS AT 22¢	44.00
06-04	6153630023	Do	04/16/86	EXPRESS MAIL	10.75
06-04	6153630025	Do	05/06/86	EXPRESS MAIL	10.75
06-09	6155700004	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	145.53
06-10	6157410037	AT&T INFORMATION SYSTEMS	04/06/86-05/05/86	MERLIN SYSTEM	268.50
06-19	6167600024	ROSEMARY E WOODS	05/27/86-05/29/86	REIMBURSEMENT FOR HOTEL EXPENSES WHILE IN DISTRICT ON OFFICIAL BUSINESS	119.50
06-19	6167600023	Do	05/27/86-06/02/86	REIMBURSEMENT FOR ROUND TRIP AIRFARE TO DISTRICT ON OFFICIAL BUSINESS DC-SYR-DC	128.00
06-19	6168530015	ALL IN ONE TRAVEL	04/11/86-04/13/86	ROUND TRIP AIR FARE DCA/SYR/DCA FOR MEMBER	148.00
06-19	6168530016	Do	05/02/86-05/04/86	ROUND TRIP AIR FARE DCA/SYR/DCA FOR MEMBER	148.00
06-19	6168530017	Do	05/09/86-05/11/86	ROUND TRIP AIR FARE DCA/SYR/DCA FOR MEMBER	148.00
06-19	6168530018	Do	05/15/86-05/18/86	ROUND TRIP AIR FARE DCA/SYR/DCA FOR MEMBER	198.00
06-19	6168530019	Do	05/22/86-06/02/86	REIMBURSEMENT FOR ROUND TRIP AIR FARE TO DISTRICT ON OFFICIAL BUSINESS - DC/SYR/DC	128.00
06-19	6168530013	ROSEMARY E WOODS	04/25/86-05/04/86	REIMBURSEMENT FOR CAR RENTAL WHILE IN DISTRICT ON OFFICIAL BUSINESS	152.28
06-19	6168530014	Do	04/25/86-05/04/86	EXPRESS MAIL	10.75
06-20	6170720022	POSTMASTER	05/28/86	200 STAMPS AT .22	44.00
06-20	6170720023	Do	05/28/86	EXPRESS MAIL	10.75
06-20	6170720021	Do	05/29/86	MERLIN SYSTEMS	268.50
06-25	6175550038	AT&T INFORMATION SYSTEMS	05/06/86-06/05/86	EXPRESS MAIL	10.75
06-27	6177300029	POSTMASTER	06/10/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	128.64
06-30	6177430036	C&P TELEPHONE COMPANY	04/01/86-04/30/86		2,802.36
06-30	6181900458	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		13.58
06-30	6181920192	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		

06-30	6182400019	(STATIONERY ALLOWANCE CHARGED)	06/30/86	CREDIT FOR 1985	(75.85)
06-30	6182500015	Do	06/01/86-06/30/86		437.18

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	83,099.05

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	29,652.29
TOTAL	**112,751.34**

OFFICE OF THE HON. JIM WRIGHT

SALARIES

	AN, YONG JUN	04/01/86-06/30/86	STAFF ASSISTANT 5,123.88
	BODIFORD, JIMMIE LEE	04/01/86-06/30/86	DISTRICT OFFICE MANAGER 10,073.31
	CONNOLLY, BRENDA JEAN	04/01/86-06/30/86	STAFF ASSISTANT 3,750.00
	DUNCAN, PHILLIP CHARLES	04/01/86-06/30/86	DISTRICT DIRECTOR 12,734.73
	GRISSO, MICHAEL EDWIN	04/01/86-06/30/86	STAFF ASSISTANT 6,382.32
	JONES, ANGELA BIRNEAL	04/01/86-04/30/86	STAFF ASSISTANT 1,416.67
	LAWSON, SCOTT	04/01/86-04/30/86	STAFF ASSISTANT 1,470.73
	MOORE, MARION J	04/01/86-06/30/86	STAFF ASSISTANT 5,119.20
	MUSICK, BARBARA JEAN	04/01/86-06/30/86	STAFF ASSISTANT 4,248.36
	NEWBOLD, ELWANDA B	04/01/86-06/30/86	STAFF ASSISTANT 6,000.00
	RAMIREZ, ANNA MARIA	04/01/86-06/30/86	STAFF ASSISTANT 4,248.36
	RITCHSON, NORMA JEANNE	04/01/86-06/30/86	STAFF ASSISTANT 4,248.36
	RUDDOCK, NADA JOURNET	04/01/86-06/30/86	SECRETARY 6,065.91
	SEAY, SANDRA E	04/01/86-06/30/86	STAFF ASSISTANT 4,749.99
	SOUDER, VERNA E	04/01/86-06/30/86	STAFF ASSISTANT 5,019.36

EXPENSES

04-07	6093830030	DAVID R RAMAGE	03/12/86	PRINTING	44.00
04-08	6094610024	FEDERAL EXPRESS CORP	02/28/86	COURIER SERVICE	28.00
04-08	6094610022	ITT DIALCOM	01/31/86	COMPUTER SERVICES	1,960.99
04-08	6094610023	Do	01/31/86	COMPUTER SERVICES	2,541.72
04-08	6094610019	Do	03/24/86	TAPES	74.00
04-08	6094610018	SATELCO	02/10/86-03/03/86	SERVICE TO DISTRICT OFFICE	7.75
04-08	6094610016	SOUTHWESTERN BELL	03/07/86-04/06/86	SERVICE TO DISTRICT OFFICE - LOCAL	31.61
04-08	6094610017	Do	03/07/86-04/06/86	SERVICE TO DISTRICT OFFICE - AT&T	1.80
04-08	6094610020	TANDY COMPUTER LEASING	03/01/86-03/31/86	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	176.00
04-08	6094610021	Do	04/01/86-04/30/86	TELEPHONE EQUIPMENT FOR DISTRICT OFFICE	176.00
04-14	6100840027	CONGRESSIONAL QUARTERLY INC	03/24/86-03/23/87	RENEWAL SUBSCRIPTION FOR WASHINGTON OFFICE	639.00
04-14	6100840029	CONTINENTAL RESOURCES INC	03/01/86-03/30/86	COMPUTER COUPLER AND TERMINAL	74.00
04-14	6100840026	ITT DIALCOM	03/27/86	2 COMPUTER TAPES	74.00
04-14	6100840028	Do	03/31/86	COURIER SERVICE FOR CONGRESSIONAL TAPE	14.00
04-14	6100840025	WILLIAM G. SONNTAG	01/03/86-12/31/86	RENEWAL OF SUBSCRIPTION DISTRICT OFFICE	107.50
04-17	6105540041	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SREVICE	12.09
04-17	6106420030	GENERAL SERVICES ADMINISTRATION	10/01/85-12/31/85	FTS CREDIT	(2,970.00)
04-17	6106420029	Do	02/28/86	FTS SERVICE TO DISTRICT OFFICE	(830.50)
04-21	6104320023	CONGRESSIONAL ARTS CAUCUS	01/01/86-12/31/86	RENEWAL OF MEMBERSHIP	500.00
04-21	6104320025	FEDERAL EXPRESS CORP	03/25/85	COURIER SERVICE	25.00
04-21	6104320026	Do	12/23/85	COURIER SERVICE	70.75
04-21	6104320024	NATIONAL FEDERATION OF INDEPENDENT BUSS	08/28/85	LABELS FOR OFFICIAL BUSINESS IN DISTRICT	11.64
04-21	6106310023	FEDERAL EXPRESS CORP	02/11/86	COURIER SERVICE	14.00
04-21	6106310024	HAVA JAVA	02/27/86	SERVICE FOR CONSTITUENTS	81.50

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. JIM WRIGHT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	6106310031	TEXAS STATE DIRECTORY INC	02/18/86	REFERENCE BOOK FOR OFFICIAL BUSINESS	23.20
04-25	6115570019	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT FORT WORTH TX 00000	5,437.00
04-25	6115570020	Do	04/01/86-06/30/86	RENT FORT WORTH TX 00000	798.00
04-30	6115710036	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	39.00
04-30	6118890672	HOMART DEVELOPMENT COMPANY	04/01/86-04/30/86	653 SEMINARY SOUTH FT.WORTH,TX 76115	558.00
04-30	6120900389	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,392.20
04-30	6121450016	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		158.23
05-05	6114550011	C&P TELEPHONE COMPANY	10/01/85-10/31/85	TOLL CALLS	24.74
05-05	6114550035	Do	12/01/85-12/31/85	TOLL CALLS	.81
05-05	6114550055	Do	12/01/85-12/31/85	TOLL CALLS	4.67
05-05	6119320025	FEDERAL EXPRESS CORP	03/12/86-03/13/86	COURIER SERVICE	42.25
05-05	6119320023	Do	03/31/86	COURIER SERVICE	11.00
05-05	6119320026	HAVA JAVA	04/07/86	SUPPLIES FOR CONSTITUENTS	84.11
05-05	6119320022	SATELCO	03/12/86-04/04/86	TELEPHONE SERVICE TO DISTRICT OFFICE	11.30
05-05	6119320024	TEXAS PRESS SERVICE	02/01/86-02/28/86	READING AND CLIPPING SERVICE	93.90
05-05	6119320027	Do	03/01/86-03/30/86	READING AND CLIPPING SERVICE	108.80
05-05	6120330016	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS SERVICE FOR DISTRICT OFFICE	25.85
05-05	6120330017	Do	03/31/86	FTS SERVICE FOR DISTRICT OFFICE	92.85
05-07	6126610018	JIM WRIGHT	01/03/86-01/20/86	ROUND TRIP AIRLINE FARE	466.00
05-07	6126610015	Do	02/09/86-02/14/86	ROUND TRIP AIRLINE FARE	466.00
05-07	6126610016	Do	02/20/86-02/22/86	ROUND TRIP AIRLINE FARE	470.00
05-07	6126610017	Do	03/01/86-03/02/86	ROUND TRIP AIRLINE FARE	466.00
05-07	6126610019	Do	03/06/86	ONE WAY AIRLINE FARE	237.00
05-07	6126610021	Do	03/14/86-03/16/86	ROUND TRIP AIRLINE FARE	470.00
05-07	6126610020	Do	03/31/86-04/06/86	ROUND TRIP AIRLINE FARE	470.00
05-07	6126770010	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	193.71
05-13	6129580012	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	380.44
05-13	6129720028	DAVID R RAMAGE	04/24/86	PRINTING	304.00
05-13	6129720030	GSA	01/09/86	XEROXING	25.00
05-13	6129720031	Do	02/10/86	XEROXING	54.99
05-13	6129720029	Do	03/09/86	XEROXING	44.44
05-15	6135490001	POSTMASTER, WASHINGTON, DC	05/15/86	RETURN MAIL PERMIT	6,000.00
05-20	6136500026	ANDERSON JACOBSON, INC	05/01/86-05/30/86	COMPUTER COUPLER	17.00
05-20	6136500027	COLUMBIA BOOKS, INC	04/16/86	REFERENCE BOOKS	81.00
05-20	6136500025	FEDERAL EXPRESS CORP	04/08/86-04/16/86	COURIER SERVICE	56.00
05-20	6136500029	NEWSWEEK	06/30/86-06/30/87	RENEWAL SUBSCRIPTION FOR DISTRICT OFFICE	39.00
05-20	6136500028	VERNA E SOUDER	02/01/86-02/28/86	OFFICIAL MILEAGE FOR THE MONTH OF FEBRUARY - 313 MILES @ 17¢ PER MILE	53.21
05-21	6136630014	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	TELEPHONE EQUIPMENT	20.82
05-21	6136630015	Do	03/01/86-03/31/86	TELEPHONE EQUIPMENT	234.16
05-21	6136630017	Do	03/01/86-03/31/86	TELEPHONE EQUIPMENT	23.11
05-21	6136630016	DALLAS TIMES HERALD	04/01/86-03/31/87	RENEWAL OF SUBSCRIPTION	96.00
05-21	6136630018	SOUTHWESTERN BELL TELEPHONE	04/07/86-05/06/86	TELEPHONE SERVICE FOR DISTRICT OFFICE	31.61
05-21	6139490026	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	18.57
05-21	6139820011	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	415.22

05-22	6139200010	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	435.57
05-23	6139790027	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	9.65
05-23	6140700029	CONGRESSIONAL QUARTERLY INC	06/23/86-06/22/87	RENEWAL OF CONGRESSIONAL MONITOR	887.00
05-23	6140700027	FEDERAL EXPRESS CORP	03/20/86-03/25/86	COURIER SERVICE	66.00
05-23	6140700026	Do	03/24/86-03/31/86	COURIER SERVICE	53.25
05-23	6140700028	ITT DIALCOM	03/01/86-03/31/86	COMPUTER SERVICES	3,140.85
05-23	6140700030	TANDY COMPUTER LEASING	05/01/86-05/31/86	TELEPHONE EQUIPMENT	176.00
05-23	6141830009	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	2.08
05-23	6142270012	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	415.22
05-23	6142700010	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	217.68
05-27	6143450027	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	.56
05-28	6147400030	ANDERSON JACOBSON, INC	06/01/86-06/30/86	COMPUTER COUPLER	17.00
05-28	6147400024	AT&T INFORMATION SYSTEMS	04/01/86-04/30/86	EQUIPMENT FOR DISTRICT OFFICE	20.82
05-28	6147400032	Do	04/01/86-04/30/86	EQUIPMENT FOR DISTRICT OFFICE	234.16
05-28	6147400026	FEDERAL EXPRESS CORP	03/20/86-04/21/86	COURIER SERVICE	51.00
05-28	6147400035	Do	04/29/86	COURIER SERVICE	14.00
05-28	6147400022	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS SERVICE TO DISTRICT OFFICE	137.10
05-28	6147400023	Do	04/30/86	FTS SERVICE TO DISTRICT OFFICE	25.85
05-28	6147400027	SATELCO	04/09/86-05/05/86	LONG DISTANCE SERVICE FOR DISTRICT OFFICE	4.40
05-28	6147400031	TEXAS PRESS SERVICE	04/01/86-04/30/86	READING AND CLIPPING SERVICE	91.50
05-28	6147890671	HOMART DEVELOPMENT COMPANY	05/01/86-05/30/86	653 SEMINARY SOUTH FT.WORTH,TX 76115	558.00
05-31	6150900372	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,087.87
05-31	6153460016	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		196.80
06-05	6155540020	FEDERAL EXPRESS CORP	05/05/86-05/07/86	COURIER SERVICE	56.25
06-05	6155540021	Do	05/06/86-05/13/86	COURIER SERVICE	125.25
06-05	6155540018	HAVA JAVA	05/22/86	SUPPLIES FOR CONSTITUENTS	84.50
06-05	6155540022	SOUTHWESTERN BELL	05/07/86-06/06/86	LOCAL SERVICE FOR DISTRICT OFFICE	31.92
06-05	6155540023	Do	05/07/86-06/06/86	SERVICE FOR DISTRICT OFFICE - AT&T	2.70
06-05	6155540019	TANDY COMPUTER LEASING	06/01/86-06/30/86	EQUIPMENT FOR DISTRICT OFFICE	176.00
06-09	6155760010	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	217.68
06-11	6157720018	HAVA JAVA COFFEE COMPANY	05/29/86	SUPPLIES FOR CONSTITUENTS	35.85
06-11	6157720019	VERNA E SOUDER	04/01/86-04/30/86	OFFICIAL MILEAGE FOR THE MONTH OF APRIL, 1986	43.18
06-12	6162570012	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	415.22
06-16	6163700025	Do	05/01/86-05/31/86	EQUIPMENT FOR DISTRICT OFFICE	234.16
06-16	6163700026	Do	05/01/86-05/31/86	EQUIPMENT FOR DISTRICT OFFICE	20.82
06-16	6163700024	CONGRESSIONAL QUARTERLY INC	06/22/86-06/21/87	RENEWAL OF SUBSCRIPTION	887.00
06-16	6163700020	COPY AND LITHO, INC	05/16/86	SUPPLIES FOR DISTRICT OFFICE COPY MACHINE	76.96
06-16	6163700021	DAVID R RAMAGE	05/08/86-05/16/86	PRINTING	307.00
06-16	6163700022	Do	05/23/86	PRINTING	18.50
06-16	6163700018	FEDERAL EXPRESS CORP	05/14/86-05/16/86	COURIER SERVICE	123.00
06-16	6163700019	HAVA JAVA	06/05/86	COFFEE SUPPLIES FOR CONSTITUENTS	86.50
06-16	6163700023	MADISON PRINTING COMPANY	05/19/86	PRINTING, FOLDING AND MAILING	3,014.00
06-19	6168530020	MID ATLANTIC COCA-COLA BOTTLING CO, INC	06/09/86	SUPPLIES FOR CONSTITUENTS	30.10
06-25	6174850030	ANDERSON JACOBSON, INC	07/01/86-07/30/86	COMPUTER COUPLER	17.00
06-25	6174850028	GENERAL SERVICES ADMINISTRATION	05/31/86	FTS LINES	140.31
06-25	6174850029	GSA	05/09/86	XEROXING AND PRINTING	107.21
06-25	6175520016	CALI COMMUNICATIONS, INC	06/12/86	CAMERA READY COPY FOR QUESTIONNAIRE	95.00
06-25	6175520015	NEWSWEEK	06/01/86-05/31/87	SUBSCRIPTION RENEWAL - DISTRICT OFFICE	39.00
06-25	6175520014	TEXAS PRESS SERVICE	05/01/86-05/31/86	READING AND CLIPPING SERVICE	114.30
06-27	6176310023	COMPUTERIZED BUSINESS SYSTEMS	06/17/86	PRINTING FOR MAILINGS	9,555.54
06-27	6176310024	JIM WRIGHT	04/15/86	ONE WAY AIRLINE FARE, DALLAS-DC	237.00
06-27	6176310025	Do	05/02/86-05/04/86	ROUNDTRIP AIRLINE FARE	474.00
06-27	6176310026	Do	05/16/86-05/20/86	ROUNDTRIP AIRLINE FARE, DC-DALLAS-DC	470.00
06-27	6176660012	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	415.22
06-27	6177890672	HOMART DEVELOPMENT COMPANY	06/01/86-06/30/86	653 SEMINARY SOUTH FT.WORTH,TX 76115	558.00
06-30	6177360021	MID ATLANTIC COCA-COLA BOTTLING CO, INC	06/23/86	SUPPLIES FOR CONSTITUENTS	24.20

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. JIM WRIGHT—Con.					
06-30	6178420026	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1.43
06-30	6181900369	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,353.20
06-30	6182500006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		519.64
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	80,651.18
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	54,854.13
				TOTAL	**135,505.31**
OFFICE OF THE HON. RON WYDEN					
SALARIES					
		ALLEN, SUZZETTE CAROL	04/01/86-06/30/86	STAFF ASSISTANT	4,100.00
		BALDWIN, GWENN A	04/01/86-06/30/86	OFFICE MANAGER	6,333.34
		BROWN, RICHARD EVAN	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,250.00
		BUEL, MERRIE H	04/01/86-06/30/86	FIELD REPRESENTATIVE	7,697.55
		DAVIS, LOIS LINDSAY	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,222.00
		GRIFFITH, WINTHROP G	04/01/86-04/15/86	PRESS SECRETARY	1,458.33
		HALLERMAN, KAREN SUE	05/05/86-06/30/86	STAFF ASSISTANT	2,266.67
		HOWATT, DRENDA M	04/01/86-06/30/86	CASE WORKER	4,107.74
		KAPLAN, KAREN	04/01/86-05/27/86		4,275.00
		Do	06/01/86-06/30/86	PART-TIME EMPLOYEE	500.00
		KNIGHT, MARILEE A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,625.01
		MANNING, MEREDITH	05/05/86-06/30/86	LEGISLATIVE ASSISTANT	3,888.88
		MYERS, BRENDA F	04/01/86-06/30/86	STAFF ASSISTANT	2,750.01
		ROSENBAUM, KENNETH LEE	04/01/86-06/30/86	LEGISLATIVE COUNSEL	6,999.99
		SHIELDS, JUDY GALYE	04/01/86-06/30/86	CHIEF CASE WORKER	4,349.99
		WILKESON, RAYMOND J	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	8,250.00
		WOLF, LEWELLYN S	04/01/86-06/30/86	STAFF ASSISTANT	3,363.75
EXPENSES					
04-07	6092640032	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	4.50
04-08	6087620022	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	98.14
04-08	6092560028	CAMBRIDGE UNIVERSITY PRESS	03/01/86-02/28/87	PAYMENT FOR THE MILBANK MEMORIAL FUND HEALTH JOURNAL	28.00
04-08	6092560030	GENERAL SERVICES ADMINISTRATION	02/01/86	PAYMENT FOR DISTRICT PHONE SERVICE FOR THE MONTH OF FEBRUARY	683.09
04-08	6092560027	TIFFANY FOOD SERVICE	03/07/86	PAYMENT FOR COFFEE/TEA FOR BUSINESS BREAKFAST IN DISTRICT	7.50
04-08	6092560029	WANG LABORATORIES	03/07/86	PAYMENT FOR 3 METAL PRINT WHEELS AND 10 RIBBONS FOR PRINTERS	281.52
04-08	6092560026	RON WYDEN	03/13/86	REIMB TO MEMBER FOR CAB FARE FROM DISTRICT AIRPORT TO HOME IN DISTRICT ON OFFICIAL BUSINESS	25.00
04-08	6092560025	ABRAMS COFFEE TIME	03/27/86	PAYMENT FOR COFFEE, CUPS, AND CREAMER FOR CONSTITUENTS IN D.C. OFFICE	52.00
04-08	6092630025		02/27/86-02/28/86	PAYMENT FOR DATA PROCESSING SERVICES FOR CONGRESSIONAL FILE	177.33

04-08	6097630026	DAD'S RESTAURANT AND LOUNGE	03/17/86	PAYMENT FOR COFFEE FOR CONSTITUENTS AT TOWN METING HELD ON MAR 14, 1986	20.00
04-08	6097630027	DAVID R RAMAGE	03/18/86	PAYMENT FOR PRINTING OF POSTAL PATRON QUESTIONNAIRE	2,609.00
04-08	6097630024	DINERS CLUB INTERNATIONAL	02/10/86-02/14/86	MEMBERS AIRFARE TO AND FROM DISTRICT ON OFCL BUSINESS DC-PORTLAND-DC	456.00
04-11	6099510030	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	.64
04-11	6100570023	GWENN A BALDWIN	03/28/86	REIMBURSEMENT TO STAFF FOR CAB FARE ON OFFICIAL BUSINESS TO AND FROM STATE DEPT	4.20
04-11	6100570026	DAVID R RAMAGE	03/21/86	PAYMENT FOR COPIES OF RECORD STATEMENT AND NEWS ARTICLE	46.80
04-11	6100570027	Do	03/27/86	PAYMENT FOR CALLING CARDS FOR KAREN KAPLAN	18.50
04-11	6100570025	FEDERAL EXPRESS CORP	03/10/86	PAYMENT FOR OVERNIGHT PACKAGE TO STAFF FOR OFFICIAL BUSINESS	14.00
04-11	6100570024	Do	03/14/86	PAYMENT FOR OVERNIGHT PACKAGE TO STAFF FOR OFFICIAL BUSINESS	33.00
04-14	6099410031	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	.52
04-17	6105630026	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	82.53
04-18	6106650021	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	29.74
04-22	6111460008	ALLENS PRESS CLIPPING BUREAU	03/01/86-03/31/86	PAYMENT FOR CLIPPING SERVICE FOR MONTH OF MARCH	50.82
04-22	6111460006	RICHARD EVAN BROWN	02/13/86	REIMB TO STAFF FOR PHONE CALLS MADE ON OFFICIAL BUSINESS	7.21
04-22	6111460011	MERRIE H BUEL	03/03/86-03/31/86	REIMB TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS 474 MI AT .205	97.17
04-22	6111460012	Do	03/04/86-03/14/86	REIMB TO STAFF FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS	34.00
04-22	6111460004	DRENDA M HOWATT	03/03/86-03/31/86	REIMB TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS 96 MILES AT .205, PARKING	22.68
04-22	6111460010	MOBA MEDIA	03/06/86-03/21/86	PAYMENT FOR NEWS SERVICE FOR THE MONTH OF MARCH	82.50
04-22	6111460009	NEW YORK TIMES	03/31/86-06/29/86	PAYMENT FOR NYT SUBSCRIPTION FOR MARCH THROUGH JUNE	39.00
04-22	6111460005	JUDY GALYE SHIELDS	03/14/86-03/31/86	REIMB TO STAFF FOR USE OF PERSONAL CAR ON OFFICIAL BUSINESS 154 MILES AT .205	31.57
04-22	6111460007	WASHINGTON JOURNALISM REVIEW	05/01/86-04/30/87	PAYMENT FOR ANNUAL SUBSCRIPTION TO MAGAZINE	22.00
04-22	6111460013	LEWELLYN S WOLF	03/04/86-03/31/86	REIMB TO STAFF FOR USE OF PERSONAL CAR FOR OFFICIAL BUSINESS & PARKING 151.3 MILES AT .205	32.52
04-25	6112340020	BREWED HOT COFFEE	03/03/86	PAYMENT FOR CREAMER, SUGAR, TEA FOR CONSTITUENTS IN DISTRICT OFFICE	12.70
04-25	6112340021	Do	03/31/86	PAYMENT FOR COFFEE AND TEA FOR CONSTITUENTS IN DISTRICT OFFICE	43.50
04-25	6112340023	PRINTRIGHT	03/31/86	PAYMENT FOR PRINTING OF PRESS RELEASE OF DISTRICT SCHEDULE DUE TO BROKEN COMPUTERS	14.45
04-25	6112340022	SHEARTON BOSTON	03/24/86	PAYMENT FOR PHONE CALL FROM BOSTON TO OFFICE ON OFFICIAL BUSINESS	3.48
04-25	6112340019	RON WYDEN	04/04/86	REIMBURSEMENT TO MEMBER FOR CAB FARE BACK FROM DULLES TO HOME AFTER DISTRICT TRIP	31.00
04-30	6115360024	GWENN A BALDWIN	04/17/86	REIMBURSEMENT TO STAFF FOR CAB FARE TO AND FROM WASHINGTON POST ON OFFICIAL BUSINESS	4.20
04-30	6115360027	DAVID R RAMAGE	04/11/86	PAYMENT FOR CALLING CARDS FOR RICHARD BROWN, DISTRICT A.A.	18.50
04-30	6115360025	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	PAYMENT FOR PHONE SERVICE IN DISTRICT OFFICE	684.14
04-30	6115360023	THE JOURNAL OF COMMERCE	04/14/86-04/13/87	PAYMENT FOR ANNUAL SUBSCRIPTION FOR NEWSPAPER	160.00
04-30	6115360026	WANG LABORATORIES	04/10/86	PAYMENT FOR SIX BOXES OF PRINTER RIBBONS	91.51
04-30	6118890673	LLOYD CORPORATION	04/01/86-04/30/86	RENT 500 N.E.MULTNOMAH ST PORTLAND,OR 97232	1,739.27
04-30	6120900177	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,594.70
04-30	6121450007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		475.30
05-07	6126700029	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	277.99
05-13	6128650008	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	627.47
05-13	6132320014	ABRAMS COFFEE TIME	04/22/86	PAYMENT FOR COFFEE AND FILTERS FOR CONSTITUENT USE	44.00
05-13	6132320013	ATS/ALPHA-ZED	03/31/86	PAYMENT FOR DATA PROCESSING SERVICES FOR CONGRESSIONAL DATA BASE	171.08
05-13	6132320015	DINERS CLUB INTERNATIONAL	03/30/86-04/04/86	PAYMENT FOR MEMBER'S AIRFARE FOR TRIP TO AND FROM DISTRICT, DC-PORTLAND-DC	456.00
05-13	6132320016	HUDSON ASSOCIATES	04/25/86	PAYMENT FOR A NEWS CONTACTS DIRECTORY FOR OFFICIAL USE	93.25
05-21	6139420024	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.06
05-21	6139630008	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	329.86
05-22	6139520029	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	164.44
05-22	6140410031	ALLENS PRESS CLIPPING BUREAU	04/01/86-04/30/86	PAYMENT FOR PRESS CLIPPING SERVICE FOR THE MONTH OF APRIL	56.04
05-22	6140410025	CONGRESSIONAL QUARTERLY INC	07/01/86-06/30/87	PAYMENT FOR CONGRESSIONAL MONITOR FOR CONGRESSIONAL USE	887.00
05-22	6140410024	DAVID R RAMAGE	04/18/86	PAYMENT FOR DEAR COLLEAGUE ON BILL	10.90
05-23	6139320024	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	81.07
05-23	6141720029	Do	03/01/86-03/31/86	C&P LOCAL SERVICE	164.44
05-23	6142540008	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	329.86
05-27	6143530025	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	88.92
05-28	6147890672	LLOYD CORPORATION	05/01/86-05/30/86	RENT 500 N.E MULTNOMAH ST PORTLAND,OR 97232	1,739.27
05-30	6148490014	MERRIE H BUEL	04/01/86-04/30/86	REIMB TO STAFF FOR USE OF CAR FOP OFFICIAL BUSINESS AND PARKING 462 MILES AT .205	96.51
05-30	6148490013	DRENDA M HOWATT	03/16/86	REIMB TO STAFF FOR PHONE CALL MADE ON OFFICIAL BUSINESS	.56
05-30	6148490012	Do	04/01/86-04/30/86	REIMB TO STAFF FOR USE OF CAR FOR TRAVEL ON OFFICIAL BUSINESS 155 MILES AT .205	31.78
05-30	6148490015	JUDY GALYE SHIELDS	04/02/86-04/25/86	REIMB TO STAFF FOR USE OF CAR ON OFFICIAL BUSINESS AND PARKING 192 MILES AT .205	40.36

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. RON WYDEN—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	6148490011	LEWELLYN S WOLF	04/02/86-04/25/86	REIMB TO STAFF FOR USE OF CAR FOR TRAVEL ON OFFICIAL BUSINESS 70.5 MILES AT .205	14.45
05-31	6150900168	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,656.13
05-31	6153460007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		656.15
06-04	6149560028	RICHARD EVAN BROWN	03/13/86-03/17/86	REIMBURSEMENT FOR STAFF FOR PHONE CALLS MADE ON OFFICIAL BUSINESS	6.11
06-04	6149560026	Do	04/02/86-04/30/86	REIMBURSEMENT FOR STAFF FOR USE OF CAR ON OFFICIAL BUSINESS - 96 MILES @ 20.5¢ PER MILE	19.68
06-04	6149560027	Do	04/03/86	REIMBUSEMENT FOR STAFF FOR FOOD FOR BUSINESS BREAKFAST	5.98
06-04	6149560029	MOBA MEDIA	04/01/86-04/30/86	PAYMENT FOR NEWS SERVICE FOR THE MONTH OF APRIL	110.00
06-04	6149560030	WESTERN UNION	04/25/86	PAYMENT FOR TELEGRAM SENT ON OFFICIAL BUSINESS	28.95
06-04	6153530024	ABRAMS COFFEE TIME	05/20/86	PAYMENT FOR COFFEE AND FILTERS FOR CONSTITUENT USE	44.00
06-04	6153530026	ATS/ALPHA-ZED	04/01/86-04/30/86	PAYMENT FOR DATA STORAGE ON CONGRESSIONAL FILE FOR MONTH OF APRIL	143.34
06-04	6153530025	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	PAYMENT FOR DISTRICT OFFICE PHONE SERVICE FOR THE MONTH OF APRIL	685.74
06-04	6153630026	POSTMASTER	04/30/86	PAYMENT FOR 200 STAMPS FOR CONGRESSIONAL USE	44.00
06-05	6154810030	ABRAMS COFFEE TIME	05/29/86	PAYMENT FOR SUGAR, CUPS AND CREAMER FOR CONSTITUENT COFFEE	12.90
06-05	6154810029	DAVID R RAMAGE	05/22/86	PAYMENT FOR CALLING CARDS FOR RICH BROWN	18.50
06-05	6154810027	DINERS CLUB INTERNATIONAL	04/25/86	PAYMENT FOR AIR TRAVEL FROM D.C. TO PORTLAND ON OFFICIAL BUSINESS FOR CONGRESSMAN	236.00
06-05	6154810028	Do	05/01/86-05/05/86	PAYMENT FOR ROUND TRIP TO DISTRICT OFFICE ON OFFICIAL BUSINESS FOR MEMBER DC-PORTLAND-DC	610.00
06-05	6154810026	WANG LABORATORIES	05/14/86	PAYMENT FOR EIGHT PACKAGES OF PRINTER RIBBONS	144.77
06-09	6153520029	DAVID R RAMAGE	05/14/86	PAYMENT FOR CALLING CARDS FOR BUEL, WILKESON, MANNING AND HALLERMAN	74.00
06-09	6153520030	UNITED WAY OF THE COLUMBIA-WILLAMETTE	02/01/86-01/31/87	MAILING LIST FOR USE IN SUPPORT OF OFFICIAL MAILINGS	600.00
06-09	6153520026	RON WYDEN	05/16/86	REIMBURSEMENT TO MEMBER FOR CAB FROM AIRPORT TO HOME IN DISTRICT	28.00
06-09	6153520027	Do	05/21/86	REIMBURSEMENT TO MEMBER FOR FOOD (BREAKFAST(EATEN ON RED-EYE RETURN FROM DISTRICT	3.35
06-09	6153520028	Do	05/21/86	REIMBURSEMENT TO MEMBER FOR CAB FROM AIRPORT TO LHOB	7.50
06-09	6154760028	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	164.44
06-12	6161580010	AT&T INFORMATION SYSTEMS	01/01/86-04/30/86	TELEPHONE EQUIPMENT	(200.67)
06-12	6161580009	Do	04/C?/86-05/01/86	TELEPHONE EQUIPMENT	552.58
06-19	6168530022	CAROLYN PIPER	06/03/86	REIMBURSEMENT FOR OVERPAYMENT OF INDICENTAL FLAG PURCHASE	2.49
06-19	6168530025	DAVID R RAMAGE	05/27/86	PAYMENT FOR TOWN MEETING CARDS	1,965.00
06-19	6168530021	PUBLIC OPINION RESEARCH	06/03/86	PAYMENT FOR TABULATION OF QUESTIONNAIRE FOR DISTRICT	350.00
06-19	6168530023	THE SKANNER	06/03/86-06/03/87	PAYMENT FOR YEAR SUBSCRIPTION TO DISTRICT PAPER	15.00
06-19	6168530024	THE WASHINGTON MONITOR, INC	09/14/86-09/13/87	PAYMENT FOR FEDERAL YELLOW PAGES	284.00
06-23	6170580035	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	.88
06-24	6174430019	ALLENS PRESS CLIPPING BUREAU	05/01/86-05/31/86	PAYMENT FOR NEWS CLIPPING SERVICE FOR THE MONTH OF MAY	47.05
06-24	6174430012	RICHARD EVAN BROWN	05/02/86	REIMB FOR PHONE CALLS MADE ON OFFICIAL BUSINESS	1.70
06-24	6174430011	Do	05/14/86-05/20/86	REIMB FOR MILEAGE OF OFFICIAL BUSINESS 195 MI X .205	39.98
06-24	6174430017	MERRIE H BUEL	04/25/86-05/20/86	REIMB TO STAFF FOR PARKING	7.50
06-24	6174430016	Do	05/C1/86-05/30/86	REIMB TO STAFF FOR MILEAGE ON OFFICIAL BUSINESS 286 MI X .205	58.63
06-24	6174430018	Do	05/08/86-05/21/86	REIMB TO STAFF FOR PHONE CALLS MADE FOR OFFICIAL BUSINESS	8.31
06-24	6174430020	DAVID R RAMAGE	06/02/86-06/10/86	PAYMENT FOR DEAR COLLEAGUES ON WALDHEIM AND FINANCIAL FRAUD	25.00
06-24	6174430014	DRENDA M HOWATT	05/03/86-05/28/86	REIMB TO STAFF FOR MILEAGE ON OFFICIAL BUSINESS 264 MI X .205	54.12
06-24	6174430015	JUDY GALYE SHIELDS	05/15/86-05/29/86	REIMB TO STAFF FOR MILEAGE ON OFFICIAL BUSINESS 94 MI X .205	19.27
06-24	6174430013	LEWELLYN S WOLF	05/04/86-05/29/86	REIMB TO STAFF FOR MILEAGE ON OFFICIAL BUSINESS 111.8 MILES X .205	22.92
06-27	6176720008	AT&T INFORMATION SYSTEMS	05/02/86-05/01/86	TELEPHONE EQUIPMENT	338.94
06-27	6177890672	LLOYD CORPORATION	06/01/86-06/30/86	RENT 500 N.E. MULTNOMAH ST PORTLAND OR 97232	1,239.22
06-30	6177420044	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	27.55

06-30	6181900163	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,690.43
06-30	6181920059	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		3.25
06-30	6182500016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		334.65
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	84,438.26
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,464.86
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
05-30	6170980016	LEWELLYN S WOLF	04/02/86-04/25/86	REFUND DUE TO INACCURATE SUBMISSION OF MILEAGE	(14.45)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	(14.45)
				TOTAL	**112,888.87**

OFFICE OF THE HON. CHALMERS P WYLIE

SALARIES

BENTLEY, ALICE L	04/01/86-06/30/86	COLUMBUS APPOINTMENT SECRETARY	3,704.46
BISHOP, MARY L	04/22/86-06/08/86	TEMPORARY EMPLOYEE	4,830.55
BLOOM, WALLER C	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	11,750.01
CHANEY, DEBRA LYNN	04/01/86-06/30/86	SECRETARY	4,500.00
CHAPMAN, JANE BITTERMAN	04/01/86-06/30/86	STAFF ASSISTANT	4,374.99
FISK, CAROLYN FELL	04/01/86-06/30/86	SPECIAL PROJECTS/CASE WORKER	7,301.67
GAMBO, ANGELA S	04/01/86-06/30/86	PERSONAL & APPOINTMENT SECRETARY	7,501.11
GREENE, KATHLEEN A	04/01/86-06/30/86	SECRETARY	6,200.88
HART, BENSON HAMBLETON	04/01/86-06/30/86	ECONOMIC ADVISOR	14,875.80
KEECH, ROSEMARY ELIZABETH	04/01/86-06/30/86	SECRETARY	5,550.78
KEESEE, WILLIAM S	06/02/86-06/30/86	STAFF REPRESENTATIVE	3,222.22
LYNCH, DAVID HUGH	04/01/86-06/30/86	EXECUTIVE ASSISTANT	10,101.54
REIDA, DEBORAH MARIE	04/01/86-06/30/86	SECRETARY	4,640.61
SHARP, MARK JEFFREY	04/01/86-06/30/86	LEGISLATIVE AIDE	6,041.66
WAGMAN, KIM ANN	04/01/86-06/30/86	RECEPTIONIST	4,900.65
ZANARDI, JANICE MARIE	04/01/86-06/30/86	PART-TIME EMPLOYEE	1,248.21

EXPENSES

04-07	6091570016	GENERAL SERVICES ADMINISTRATION	02/28/86	TELEPHONE SERVICE FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	402.02
04-07	6091570014	OHIO BELL	03/01/86	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	99.24
04-07	6091570015	Do	03/01/86	AT&T COMMUNICATIONS FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	10.70
04-07	6091570013	TWA GETAWAY CARD	03/18/86-03/20/86	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC AND RETURN	196.00
04-07	6092640033	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	3.00
04-08	6090850028	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	182.93
04-14	6100840024	TWA GETAWAY CARD	03/25/86-03/25/86	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, D.C. AND RETURN.	207.00
04-16	6104560025	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.60
04-17	6105540028	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	330.23
04-18	6107510027	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	235.95
04-21	6107830025	TWA GETAWAY CARD	04/08/86-04/10/86	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, D.C. AND RETURN.	204.00

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. CHALMERS P WYLIE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	6111580030	COLUMBUS DISPATCH	01/01/86-01/01/87	ONE YEAR SUBSCRIPTION TO THE NEWSPAPER FOR OUR DISTRICT OFFICE IN COLUMBUS, OHIO	78.00
04-25	6115570021	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT SPRING AND PEARL STREETS COLUMBUS OH 00000	7,641.00
04-25	6115570022	Do	04/01/86-06/30/86	RENT SPRING AND PEARL STREETS COLUMBUS OH 00000	1,610.00
04-30	6113470017	OHIO BELL	04/01/86	TELEPHONE SERVICE FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	108.18
04-30	6113470018	Do	04/01/86	AT&T COMMUNICATIONS FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	8.70
04-30	6113470016	TWA GETAWAY CARD	04/14/86-04/17/86	REIMB FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) WASHINGTON, DC AND RETURN	218.00
04-30	6115710037	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	6.75
04-30	6120900414	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,515.36
04-30	6120920131	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		167.70
04-30	6121450017	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		35.07
05-05	6121350016	GENERAL SERVICES ADMINISTRATION	03/31/86	TELEPHONE SERVICE FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	210.11
05-05	6121540030	THOMAS J LANKFORD	03/05/86	PRINT N/L - T/S	3,684.64
05-07	6126610022	TWA GETAWAY CARD	04/21/86-04/23/86	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) WASHINGTON, D.C. AND RETURN	204.00
05-07	6126770012	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	101.66
05-13	6129580014	AT&T INFORMATION SYSTEMS	01.02/86-02/01/86	TELEPHONE EQUIPMENT	158.68
05-21	6136620029	TWA GETAWAY CARD	05/01/86	REIMBURSEMENT FOR MEMBER TRAVEL FROM WASHINGTON, DC TO COLUMBUS, OHIO (DISTRICT)	102.00
05-21	6136620030	Do	05/06/86-05/08/86	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	204.00
05-21	6139490028	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	114.50
05-21	6139820013	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	173.30
05-22	6139200012	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	106.70
05-23	6139790029	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	108.60
05-23	6141420018	OHIO BELL	05/01/86	TELEPHONE SERVICES FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	89.74
05-23	6141420019	Do	05/01/86	AT&T COMMUNICATIONS FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	7.56
05-23	6141420020	THE WORTHINGTON NEWS	06/01/86-06/01/87	ONE YEAR SUBSCRIPTION TO THE NEWSPAPER FOR OUR DISTRICT OFFICE IN COLUMBUS, OHIO	10.00
05-23	6141830010	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.70
05-23	6142270014	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	173.30
05-23	6142700012	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	106.70
05-27	6143450029	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	78.58
05-28	6142660021	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	.85
05-28	6143320030	TWA GETAWAY CARD	05/13/86-05/16/86	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC & RETURN	204.00
05-29	6147830044	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECOPDING SERVICES	2.00
05-30	6149420023	GENERAL SERVICES ADMINISTRATION	04/30/86	TELEPHONE SERVICE FOR THE DISTRICT OFFICE (COLUMBUS, OHIO)	402.02
05-31	6150900398	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,515.36
05-31	6153460017	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,347.64
06-04	6150530030	TWA GETAWAY CARD	05/20/86-05/22/86	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, DC AND RETURN	204.00
06-04	6153630027	POSTMASTER	05/13/86	500 22¢ STAMPS	110.00
06-09	6155760012	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	106.70
06-12	6162570014	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	173.30
06-20	6169830026	MARK JEFFREY SHARP	05/03/86-06/04/86	REIMBURSMENT FOR OFFICIAL STAFF TRAVEL FROM WASHINGTON, D.C. TO COLUMBUS, OH (DISTRICT) AND RETURN	204.00
06-20	6170530019	TWA GETAWAY CARD	06/09/86-06/12/86	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OH (DIST) TO WASHINGTON, DC AND RETURN	178.00
06-20	6170720020	POSTMASTER	06/03/86	500 22¢ STAMPS	110.00
06-23	6168850027	TWA GETAWAY CARD	06/03/86-06/05/86	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OHIO (DISTRICT) TO WASHINGTON, D.C. AND RETURN	191.00

06-23	6170840007	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	.45
06-27	6176310027	TWA GETAWAY CARD	06/17/86-06/19/86	REIMBURSEMENT FOR MEMBER TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC AND RETURN	178.00
06-27	6176660014	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	173.30
06-27	6177540042	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	7.34
06-30	6177360022	CHALMERS P WYLIE	06/24/86	REIMBURSEMENT FOR TRAVEL FROM COLUMBUS, OH (DISTRICT) TO WASHINGTON, DC BY MEMBER	115.00
06-30	6178420028	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	161.53
06-30	6181900393	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,515.36
06-30	6181920164	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		78.00
06-30	6182500007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		697.64

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	100,745.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	26,572.69
TOTAL	**127,317.83**

OFFICE OF THE HON. SIDNEY R YATES

SALARIES

ADAMS, ELIZABETH B	06/20/86-06/30/86	TEMPORARY EMPLOYEE	763.89
BAIN, MARY ANDERSON	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	15,460.32
ENGELHARD, PATRICIA C	04/01/86-06/30/86	ASSISTANT DISTRICT SUPERVISOR	5,499.99
FULLER, PATRICIA C	04/01/86-06/30/86	CONGRESSIONAL AIDE	5,625.00
GOLD, CHERYL LYNN	04/01/86-06/30/86	CONGRESSIONAL AIDE	7,840.14
GOLDER, MARCY ELLEN	04/01/86-06/30/86	CONGRESSIONAL AIDE	4,625.01
KATZ, STEVEN LEWIS	04/01/86-04/25/86	TEMPORARY EMPLOYEE	1,388.89
MANSBACHER, URSULA	04/01/86-06/30/86	STAFF SPECIALIST	10,020.00
MESSINEO, KIMBERLY ANN	04/01/86-06/30/86	CONGRESSIONAL AIDE	4,562.49
NADLIN, EDNA A	04/01/86-06/30/86	EXECUTIVE ASSISTANT-DISTRICT	10,767.51
VANDUSEN, GEORGE	04/01/86-06/30/86	SUBURBAN DISTRICT REP	10,227.51
WINPISINGER, VICKIE LEE	04/01/86-06/30/86	OFFICE MANAGER	9,125.01

EXPENSES

04-07	6091570020	ATS/ALPHA-ZED	03/07/86	DATA STORAGE FOR MARCH	33.50
04-07	6091570021	FEDERAL EXPRESS CORP	03/07/86	INVOICE FOR MARCH	14.00
04-07	6091570019	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS FOR FEBRUARY	332.15
04-07	6091570017	ILLINOIS BELL TELEPHONE CO	02/22/86	DISTRICT OFFICE TELEPHONE	146.80
04-07	6091570018	Do	02/22/86	AT&T COMMUNICATIONS	.53
04-07	6092640034	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	300.00
04-08	6090850029	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	16.55
04-11	6099560039	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	.64
04-16	6104560026	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	7.56
04-17	6105540029	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	6.33
04-18	6107510028	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	98.68
04-22	6111460014	AT&T INFORMATION SYSTEMS	03/24/86-04/23/86	LEASE AND RENTALS	44.17
04-22	6111460016	ILLINOIS BELL TELEPHONE COMPANY	03/16/86	CHICAGO OFFICE PHONE - LOCAL	50.02
04-22	6111460017	Do	03/16/86	AT&T	8.54
04-22	6111460015	Do	03/22/86-04/21/86	EVANSTON PHONE	149.56
04-25	6115570023	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT CHICAGO IL 00000	345.00
04-25	6115570024	Do	04/01/86-06/30/86	RENT CHICAGO IL 00000	6,470.00
04-28	6111610025	NEW YORK TIMES	03/31/86-06/29/86	DELIVERY OF NEW YORK TIMES TO OFFCIE	58.50
04-28	6111610028	SOUTHWEST DISTRIBUTION SERVICE	01/01/86-03/31/86	CREDIT FOR CHICAGO TRIBUNE STOPPED 2/25/86	(22.55)
04-28	6111610026	Do	04/01/86-06/30/86	DELIVERY OF WALL STREET JOURNAL TO OFFICE	35.90

STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. SIDNEY R YATES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6118890674	CITY OF EVANSTON	04/01/86-04/30/86	RENT 2100 RIDGE AVE EVANSTON,IL	527.67
04-30	6120900338	*(EQUIPMENT ALLOWANCE)*	01/01/85-12/31/85		(576.00)
04-30	6120900339	Do	04/01/86-04/30/86		1,360.77
04-30	6120920099	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		21.45
04-30	6121450008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		2,208.66
05-05	6119320029	ATS/ALPHA-ZED	04/11/86	COMPUTER SERVICES FOR MARCH	553.45
05-05	6119320028	GENERAL SERVICES ADMINISTRATION	03/31/86	MARCH FTS	266.40
05-[illegible]	6119390030	[illegible]SCHAW NEWSPAPER DELIVERY	03/01/86-06/[illegible]/86	NEWSPAPER DELIVERY TO CHICAGO OFFICE	54.00
05-[illegible]	6122650029	POSTMASTER	03/21/8[illegible]	1000 22c STAMPS FOR OFFICIAL USE	220.00
05-[illegible]7	6129770013	C&P TELEPHONE COMPANY	01/01/86-[illegible]/31/86	C&P LOCAL SERVICE	109.23
05-13	6129580015	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	171.07
05-21	6139490029	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	155.54
05-21	6139780006	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	21.26
05-21	6139820014	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	189.49
05-22	6139200013	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	114.27
05-23	6139790030	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	89.76
05-23	6141300028	SIDNEY R YATES	04/03/86	ONE-WAY AIRFARE TO CHICAGO	165.00
05-23	6141300029	Do	04/07/86	ONE-WAY AIRFARE FROM CHICAGO TO WASHINGTON	169.00
05-23	6141420026	AT&T INFORMATION SYSTEMS	04/24/86-05/23/86	DISTRICT OFFICE PHONE	44.17
05-23	6141420027	ATS/ALPHA-ZED	04/25/86	COMPUTER SERVICES FOR APRIL	140.27
05-23	6141420023	ILLINOIS BELL TELEPHONE COMPANY	04/16/86	CHICAGO OFFICE PHONE	76.79
05-23	6141420021	Do	04/21/86	CHICAGO OFFICE PHONE - LOCAL	32.61
05-23	6141420022	Do	04/21/86	AT&T	1.80
05-23	6141420024	Do	04/22/86	EVANSTON OFFICE PHONE - LOCAL	129.59
05-23	6141420025	Do	04/22/86	AT&T	.60
05-23	6142270015	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	206.49
05-23	6142700013	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	114.27
05-27	6143450030	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	55.55
05-28	6147890673	CITY OF EVANSTON	05/01/86-05/30/86	RENT 2100 RIDGE AVE EVANSTON,IL	377.58
05-31	6150900324	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		735.43
05-31	6150920118	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		135.85
05-31	6153460008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		(153.47)
06-09	6155760013	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	114.27
06-11	6157720023	AT&T INFORMATION SYSTEMS	05/24/86-06/23/86	DISTRICT OFFICE PHONE	44.17
06-11	6157720021	FEDERAL EXPRESS CORP	05/05/86	INVOICE	23.00
06-11	6157720022	Do	05/13/86	INVOICE	14.00
06-11	6157720020	GENERAL SERVICES ADMINISTRATION	04/30/86	APRIL GSA - FTS FOR DISTRICT	279.08
06-11	6157720024	ILLINOIS BELL TELEPHONE CO	05/16/86	DISTRICT OFFICE PHONE	71.16
06-12	6162570015	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	189.49
06-13	6163550029	CARROLL PUBLISHING COMPANY	09/01/86-08/31/87	RENEW SUBSCRIPTION - DIRECTORIES	150.00
06-13	6163550028	DAVID R RAMAGE	05/[illegible]/86	NEWSLETTER LABELS ON ENVELOPES	129.10
06-20	6169200020	Do	05/23/86	PRINTING OF NEWSLETTER	286.00
06-20	6169200021	WASHINGTON JEWISH WEEK	07/23/86-07/23/87	RENEW SUBSCRIPTION	
06-23	6170840008	C&P TELEPHONE COMPANY	04/[illegible]		

06-27	6176310028	DAVID R RAMAGE	06/12/86	PRINTING OF QUESTIONNAIRES	2,513.00
06-27	6176310029	ILLINOIS BELL TELEPHONE COMPANY	05/22/86-06/21/86	CHICAGO OFFICE PHONE	140.18
06-27	6176660015	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	189.49
06-27	6177540043	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	120.00
06-27	6177640028	MARY A BAIN	06/11/86-06/17/86	ROUND TRIP AIRFARE BETWEEN WASHINGTON AND CHICAGO	158.00
06-27	6177640029	Do	06/11/86-06/17/86	PARKING WHILE IN CHICAGO ON OFFICIAL BUSINESS	47.00
06-27	6177640030	Do	06/11/86-06/17/86	RENTAL CAR WHILE IN CHICAGO ON OFFICIAL BUSINESS	208.28
06-27	6177890674	CITY OF EVANSTON	06/01/86-06/30/86	RENT 2100 RIDGE AVE EVANSTON,IL	377.58
06-30	6178420029	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	174.17
06-30	6181900321	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		771.10
06-30	6182500017	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		598.02

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	85,905.76

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	22,238.14
TOTAL	**108,143.90**

OFFICE OF THE HON. GUS YATRON

SALARIES

BROAD, ELWOOD J	04/01/86-06/30/86	OFFICE MANAGER	8,100.00
BROBST, RACHEL P	04/01/86-06/30/86	STAFF ASSISTANT	3,377.90
CARR, SARAH BENNETT	04/01/86-06/30/86	RECEPTIONIST	6,500.01
COLTSIDES, CHRIST G, JR	04/01/86-06/30/86	STAFF ASSISTANT	4,050.00
DOBERT, GAIL E	04/01/86-06/30/86	STAFF ASSISTANT	4,250.01
FRANCO, KATHLEEN L	06/02/86-06/30/86	TEMPORARY EMPLOYEE	870.00
GAFFNEY, JOHN P	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
GARSTKA, LORI	04/01/86-06/30/86	STAFF ASSISTANT	3,450.00
GEMMELL, JOSEPH P	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	16,301.25
KATSIGIANNIS, PAUL N	06/01/86-06/30/86	D.C. INTERN	400.00
MATZ, CATHERINE L	04/01/86-06/30/86	STAFF ASSISTANT	5,446.23
MOUNTZ, TRICIA ANN	04/01/86-06/30/86	STAFF ASSISTANT	3,324.99
MOUSSOURI, ANTHONY P	06/01/86-06/30/86	TEMPORARY EMPLOYEE	900.00
PAGES, ERIK RICHARD	04/01/86-06/30/86	LEGISLATIVE AIDE	4,041.67
SAUERS, LOUIS M	04/01/86-06/30/86	ADMINISTRATIVE AIDE	8,446.61
SMITH, TIMOTHY S	04/01/86-06/30/86	STAFF ASSISTANT	4,800.00
WILSON, MIRIAM SCOGGINS	04/01/86-06/30/86	CASEWORKER	3,735.51

EXPENSES

04-04	6090550023	JOSEPH P GEMMELL	03/20/86	REIMBURSEMENT DINNER MEETING - 1 CONSTITUENT	30.05
04-04	6090550024	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS SERVICE - READING DISTRICT OFFICE	61.08
04-04	6090550025	PARKWAY PAPER BOX CORP	03/18/86	PURCHASE OF BOXES	17.38
04-04	6090550025	XEROX CORP	02/03/86	DEVELOPER - COPING MACHINE - READING DISTRICT OFFICE	53.00
04-04	6090550022	GUS YATRON	03/16/86-03/18/86	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE	25.70
04-07	6092640035	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	15.00
04-07	6094400028	AT&T INFORMATION SYSTEMS	03/12/86	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	38.95
04-07	6094400029	GUS YATRON	03/22/86-03/27/86	REIMB GASOLINE EXPENSE LEASED VEHICLE	41.07
04-08	6090850030	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	214.61
04-11	6099560040	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.29
04-14	6099470003	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.65
04-16	6104560027	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	8.04
04-17	6105540030	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	479.32

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. GUS YATRON—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-18	6107510029	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	489.90
04-21	6104320016	AT&T INFORMATION SYSTEMS	02/01/86-03/03/86	MONTHLY SERVICE-POTTSVILLE DISTRICT OFFICE	31.59
04-21	6104320015	Do	03/18/86-04/17/86	MONTHLY SERVICE-READING DISTRICT OFFICE	178.33
04-21	6104320014	TIMOTHY S. SMITH	03/04/86-03/25/86	STAFF TRAVEL-IN DISTRICT-PRIVATE AUTO-READING, PA TO DENVER, PA & RTN-34 MI EACH TRIP, 136 MI @ 20.5	27.88
04-22	6107730020	POSTMASTER	02/06/86	POSTAGE	110.00
04-22	6107730021	Do	02/13/86	POSTAGE	220.00
04-25	6114560029	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	MONTHLY SERVICE	28.71
04-25	6114560030	GENERAL SERVICES ADMINISTRATION	03/31/86	MONTHLY SERVICE FTS	61.08
04-25	6114560028	GUS YATRON	04/12/86-04/15/86	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE	51.80
04-30	6113470020	BELL OF PA	03/10/86	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE - BELL OF PA	117.01
04-30	6113470021	Do	03/10/86	AT&T COMM	28.90
04-30	6113470024	JOSEPH P GEMMELL	04/09/86	REIMB LUNCHEON MEETING, 3 CONSTITUENTS	29.90
04-30	6113470025	HOOVER MOTOR LEASING CO	03/31/86	MONTHLY RENTAL FEE - LEASED VEHICLE	445.50
04-30	6113470022	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/86	MONTHLY SERVICE - READING DISTRICT OFFICE - BELL OF PA	176.24
04-30	6113470023	Do	03/10/86	AT&T COMM	.51
04-30	6113470019	GUS YATRON	04/02/86-04/08/86	REIMB GASOLINE EXPENSES LEASED VEHICLE	40.65
04-30	6115710038	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICE	36.50
04-30	6118890685	ABRAHAM LINCOLN HOTEL CORP	01/01/85-12/31/85	RENT 101 N.FIFTH ST READING,PA 19601	1,080.00
04-30	6118890676	Do	04/01/86-04/30/86	RENT 101 N.FIFTH ST READING,PA 19601	1,215.00
04-30	6118890675	COLONIAL BERK REAL ESTATE COMPANY	04/01/86-04/30/86	RENT 101 NORTH CENTRE ST POTTSVILLE,PA	218.00
04-30	6120900280	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,274.54
04-30	6120920075	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		3.90
04-30	6121450018	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		1,156.73
05-05	6121350017	GUS YATRON	04/20/86-04/22/86	REIMBURSEMENT-GASOLINE EXPENSE LEASED VEHICLE	25.15
05-05	6122650030	POSTMASTER	04/09/86	POSTAGE	220.00
05-07	6126610025	AT&T INFORMATION SYSTEMS	04/12/86-05/11/86	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE	38.95
05-07	6126610026	BELL OF PA	04/10/86-05/09/86	MONTHLY SERVICE - POTTSVILLE DISTRICT OFFICE BELL OF PA	121.41
05-07	6126610027	Do	04/10/86-05/09/86	AT&T COMM	20.99
05-07	6126610029	DAVID R RAMAGE	03/24/86	PRINTING OF NEWSLETTERS	3,410.00
05-07	6126610028	PENNSYLVANIA COMMUNICATIONS	04/15/86	NEWSLETTER SERVICES	2,500.00
05-07	6126610023	THE BELL TELEPHONE CO OF PENNSYLVANIA	04/10/86-05/09/86	MONTHLY SERVICE - READING DISTRICT OFFICE BELL OF PA	176.11
05-07	6126610024	Do	04/10/86-05/09/86	AT&T COMM	25.51
05-07	6126770014	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	98.24
05-13	6129580016	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	157.39
05-13	6132320019	Do	04/18/86-05/17/86	MONTHLY SERVICE--READING DISTRICT	178.33
05-13	6132320018	JOHN P. GAFFNEY	04/01/86-04/22/86	STAFF TRAVEL IN DISTRICT PRIVATE AUTO-READING, PA TO DENVER, PA & RETURN-EA TRIP 34 MILES	27.88
05-13	6132320022	JOSEPH P GEMMELL	04/30/86	MEAL EXPENSE WITH 2 CONSTITUENTS	30.00
05-13	6132320020	Do	04/30/86-05/01/86	STAFF TRAVEL-WASHINGTON, DC TO POTTSVILLE, PA & RETURN-PRIVATE AUTO, 350 MI @ 20.5¢	71.75
05-13	6132320021	Do	04/30/86-05/01/86	HOTEL EXPENSE	45.97
05-13	6132320017	GUS YATRON	04/23/86-04/29/86	REIMBURSEMENT-GASOLINE EXPENSE LEASED VEHICLE	22.35
05-16	6134700030	JOSEPH P GEMMELL	05/05/86-05/07/86	REIMBURSEMENT OF 3 LUNCHEON MEETINGS - CONSTITUENTS EACH DAY	151.25
05-16	6134700029	HOOVER MOTOR LEASING CO	05/01/86-05/31/86	MONTHLY LEASE OF VEHICLE	445.50
05-16	6134700028	GUS YATRON	05/03/86-05/05/86	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE	34.30

05-21	6139490030	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	210.42
05-21	6139780007	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	6.58
05-21	6139820015	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	174.18
05-22	6139200014	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	103.28
05-22	6140410027	DAVID R RAMAGE	05/06/86	PRINTING EXPENSE - LETTERHEADS	82.50
05-22	6140410026	GUS YATRON	05/10/86-05/12/86	REIMB - GASOLINE EXPENSE LEASED VEHICLE	40.00
05-23	6139790031	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	366.44
05-23	6141830011	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	4.99
05-23	6142270016	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	174.18
05-23	6142700014	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	103.28
05-27	6143450031	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	292.00
05-28	6142660022	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	1.03
05-28	6147890675	ABRAHAM LINCOLN HOTEL CORP	05/01/86-05/30/86	RENT 101 N.FIFTH ST READING,PA 19601	1,215.00
05-28	61478906/4	COLONIAL BERK REAL ESTATE COMPANY	05/01/86-05/30/86	RENT 101 NORTH CENTRE ST POTTSVILLE,PA	218.00
05-29	6147830045	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	28.95
05-30	6149420026	AT&T COMSUMER SALES & SERVICE	05/04/86-08/04/86	LEASED EQUIPMENT - 3 MOS.	4.80
05-30	6149420027	JOSEPH P GEMMELL	05/17/86-05/18/86	STAFF TRAVEL WASH., DC TO READING, PA-READING-POTTSVILLE, PA & RETURN TO WASH., DC-PVT AUTO 371 .205	76.05
05-30	6149420028	Do	05/17/86-05/18/86	HOTEL & MEAL EXPENSE	47.00
05-30	6149420029	Do	05/19/86-05/20/86	STAFF TRAVEL WAHS., DC TO POTTSVILLE, PA & RETURN PRIVATE AUTO 350 MILES AT 20.5¢	71.75
05-30	6149420030	Do	05/19/86-05/20/86	HOTEL EXPENSE	38.11
05-30	6149420025	POSTMASTER	06/01/86-06/01/87	BOX RENTAL - 776	29.00
05-30	6149420024	GUS YATRON	05/18/86-05/20/86	REIMB - GASOLINE EXPENSE - LEASED VEHICLE	23.25
05-31	6150900268	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		680.28
05-31	6150920091	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		1.30
05-31	6153460018	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,168.36
06-04	6153530027	DAVID R RAMAGE	05/20/86	5,000 #10 ENVELOPES	101.00
06-04	6153630030	POSTMASTER	05/02/86	POSTAGE	220.00
06-04	6153630029	Do	05/07/86	POSTAGE	66.00
06-04	6153630028	Do	05/15/86	POSTAGE	110.00
06-04	6154610030	AT&T INFORMATION SYSTEMS	04/04/86-05/03/86	MONTHLY SERVICE WASHINGTON OFFICE	28.71
06-04	6154610029	Do	05/12/86-06/11/86	MONTHLY SERVICE POTTSVILLE DISTRICT OFFICE	38.95
06-04	6154610027	BELL OF PA	05/10/86-06/09/86	MONTHLY SERVICE POTTSVILLE DISTRICT OFFICE LOCAL	119.89
06-04	6154610028	Do	05/10/86-06/09/86	AT&T	17.41
06-04	6154610025	THE BELL TELEPHONE CO OF PENNSYLVANIA	05/10/86-06/09/86	MONTHLY SERVICE READING DISTRICT OFFICE LOCAL	175.67
06-04	6154610026	Do	05/10/86-06/09/86	AT&T	13.65
06-05	6155540024	AT&T INFORMATION SYSTEMS	05/18/86	MONTHLY SERVICE CHARGE FOR READING DISTRICT OFFICE	178.33
06-09	6155760014	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	103.28
06-11	6157720026	DAVID R RAMAGE	05/13/86	PRINTING EXPENSE - HIGH SCHOOL CERTIFICATES	227.50
06-11	6157720027	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS SERVICE - READING DISTRICT OFFICE	(25.05)
06-11	6157720025	GUS YATRON	05/27/86-05/28/86	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE	27.16
06-12	6162570016	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	174.18
06-20	6170720024	POSTMASTER	06/04/86	POSTAGE - 600 22¢, 200 44¢ AIR MAIL	220.00
06-23	6168850030	DAVID R RAMAGE	03/22/85	PRINTING EXPENSE - CARDS & ENVELOPES	240.00
06-23	6168850029	HOOVER MOTOR LEASING CO	06/01/86-06/30/86	MONTHLY FEE - LEASED VEHICLE	445.50
06-23	6168850028	GUS YATRON	06/06/86-06/10/86	REIMBURSEMENT - GASOLINE EXPENSE LEASED VEHICLE - TOLL EXPENSES	42.85
06-23	6170840009	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	.50
06-25	6175520017	ELWOOD BROAD	05/21/86-05/28/86	STAFF TRAVEL - READING, PA TO WASHINGTON, DC & RETURN - PRIVATE AUTO - 604 MILES @ 20.5¢ P/M TOLLS	130.82
06-27	6176660016	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	174.18
06-27	6177300030	POSTMASTER	06/16/86	POSTAGE	66.00
06-27	6177540044	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	27.00
06-27	6177890676	ABRAHAM LINCOLN HOTEL CORP	06/01/86-06/30/86	RENT 101 N.FIFTH ST READING,PA 19601	1,215.00
06-27	6177890675	COLONIAL BERK REAL ESTATE COMPANY	06/01/86-06/30/86	RENT 101 NORTH CENTRE ST POTTSVILLE,PA	218.00
06-30	6177360025	AT&T INFORMATION SYSTEMS	05/04/86-06/03/86	MONTHLY CHARGE - READING DISTRICT OFFICE	28.71
06-30	6177360024	NATIONAL DISTRICT ATTORNEYS ASSOC	06/12/86	PURCHASE OF PICTURES FOR NEWSLETTERS	26.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. GUS YATRON—Con.					
06-30	6177360023	GUS YATRON	06/14/86-06/18/86	REIMBURSEMENT - GASOLINE EXPENSE FOR LEASED VEHICLE	35.90
06-30	6178420030	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	685.81
06-30	6181900266	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		964.05
06-30	6181920092	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		4.55
06-30	6182500008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		1,662.73
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	82,494.18
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	28,736.90
				TOTAL	**111,231.88**
OFFICE OF THE HON. C W BILL YOUNG					
SALARIES					
		ARNOLD, PAULINE ANN	04/01/86-06/30/86	SECRETARY	6,468.75
		CHAMBERLAIN, CAROL N	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	6,127.41
		CRETEKOS, GEORGE N	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,543.75
		DEMAY, DORIS M	04/01/86-06/30/86	COMPUTER OPERATOR	4,575.00
		FISHER, YVONNE LYNN	06/01/86-06/30/86	CASE ASSISTANT	1,500.00
		GLASSMAN, ELLEN JO	04/01/86-06/30/86	SECRETARY	5,175.00
		GLENN, HARRY JOHN	04/01/86-06/30/86	RESEARCH ASSISTANT	1,250.01
		GLENN, PAULA ANNE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	7,245.00
		GREGORY, DOUGLAS M	04/01/86-06/30/86	EXECUTIVE ASSISTANT	2,499.99
		GRIMES, DANIEL ALAN	05/12/86-06/30/86	STAFF ASSISTANT	2,722.23
		KYLE, WILLIAM JAMES	04/01/86-06/30/86	SPECIAL ASSISTANT	5,709.63
		MCDONALD, DONNA B	04/01/86-04/30/86	RECEPTIONIST	1,833.33
		PRICE, ALICE W	04/01/86-06/30/86	CASE ASSISTANT	7,521.75
		SESSOMS, WILLIAM RICHARD	04/01/86-06/30/86	OFFICE MANAGER	10,500.00
		SPITZIG, ANNIE RUTH	04/01/86-06/30/86	SECRETARY	5,709.63
EXPENSES					
04-04	6090520025	THOMAS J LANKFORD	10/31/85	LABELS ON #10 ENVELOPES	31.96
04-04	6090520024	Do	12/30/85	MEMO PADS	24.50
04-04	6090740029	DOUGLAS GREGORY	02/24/86-03/11/86	TRAVEL TO AND FROM DISTRICT (WASH, DC TO TAMPA, FL & RETURN)	215.00
04-04	6090740030	Do	03/10/86	CAR RENTAL WHILE IN DISTRICT	114.73
04-07	6091570022	ITT DIALCOM	02/01/86-02/28/86	COMPUTER CHARGES	325.13
04-07	6094400030	GTE COMMUNICATIONS CORP	03/13/86-04/13/86	DISTRICT PHONE BILL	38.15
04-08	6090850031	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	53.37
04-11	6095560031	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.84
04-11	6095570031	Do	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	2.84

04-14	6099470004	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	10.35
04-17	6105540031	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	119.61
04-17	6106800012	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS CHARGES FOR DISTRICT	621.00
04-17	6106800011	C. W. BILL YOUNG	03/31/86-04/07/86	TRAVEL TO AND FROM DISTRICT BY POV. (WASH, DC TO TAMPA, FL AND RETURN) 2046 MILES @ 20.5¢ PER MILE.	419.43
04-18	6107510030	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	7.32
04-22	6111460019	EVENING INDEPENDENT	05/07/86-05/06/87	NEWSPAPER SUBSCRIPTION	40.67
04-22	6111460018	NEW YORK TIMES	03/31/86-06/29/86	RENEWAL SUBSCRIPTION	58.50
04-22	6111460020	C. W. BILL YOUNG	04/11/86-04/12/86	TRAVEL TO DISTRICT AND RETURN (WASHINGTON, DC TO TAMPA, FL & RETURN)	269.00
04-25	6112340024	GTE OF FLORIDA	04/01/86-05/01/86	DISTRICT PHONE BILL, LOCAL CHARGES	39.55
04-25	6112340025	Do	04/01/86-05/01/86	DISTRICT PHONE BILL	1.00
04-25	6115570025	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	RENT ST PETFRSBURG FL 00000	2,977.00
04-30	6115360030	Do	03/01/86-03/31/86	FTS CHARGES FOR DISTRICT OFFICE	687.00
04-30	6115360028	C. W. BILL YOUNG	04/17/86-04/21/86	TRAVEL TO DISTRICT AND RETURN (WASHINGTON, DC TO TAMPA, FL & RETURN)	269.00
04-30	6115360029	Do	04/17/86-04/21/86	RENTAL CAR WHILE IN DISTRICT	197.84
04-30	6118400029	ST PETERSBURG TIMES & EVENING IND	05/08/86-05/07/87	RENEWAL SUBSCRIPTION FOR ADDRESS ON STATEMENT	71.76
04-30	6118890677	SOUTHEAST BANK, N.A.	04/01/86-04/30/86	RENT 801 WEST BAY DR LARGO,FL 33540	541.75
04-30	6120900312	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,943.47
04-30	6121450009	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		157.05
05-05	6121350018	ITT DIALCOM	03/01/86-03/31/86	COMPUTER SERVICES FOR THE MONTH OF MARCH 1986	771.30
05-07	6126770015	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	100.23
05-13	6129580017	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	196.96
05-13	6132610030	GTE COMMUNICATIONS CORP	04/13/86-05/13/86	DISTRICT PHONE BILL	38.15
05-16	6135420030	PINELLAS PARK NEWS	05/04/86-05/03/87	RENEWAL SUBSCRIPTION	10.00
05-21	6139490031	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	10.66
05-21	6139780008	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	.93
05-21	6139820016	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	217.68
05-22	6139200015	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	106.71
05-23	6139790032	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	120.58
05-23	6142270017	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	217.68
05-23	6142700015	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	106.71
05-27	6143450032	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	15.15
05-28	6147890676	JEN-BANK INC.	05/01/86-05/30/86	RENT 801 WEST BAY DR LARGO,FL 33540	541.75
05-31	6150900301	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,943.47
05-31	6150920107	*(PHOTOGRAPHIC SERVICES CHARGED)*	05/01/86-05/28/86		43.55
05-31	6153460009	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		612.53
06-04	6153530030	GTE OF FLORIDA	05/01/86-05/31/86	DISTRICT PHONE BILL	39.04
06-04	6153530028	C. W. BILL YOUNG	05/16/86-05/19/86	TRAVEL TO DISTRICT & RETURN - WASHINGTON, DC/TAMPA, FL/WASHINGTON, DC	259.00
06-04	6153530029	Do	05/16/86-05/19/86	CAR RENTAL WHILE IN DISTRICT	126.14
06-05	6153680030	THOMAS J LANKFORD	05/07/86	2,000 PRINT LETTER 8.5 X 11 - 300 PRINT BIO., 8.5 X 11, T/S	109.50
06-05	6155540025	ITT DIALCOM	04/30/86	COMPUTER SERVICES	326.12
06-09	6155760015	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	106.71
06-11	6155850025	GEORGE N CRETEKOS	05/20/86-05/23/86	TRAVEL FROM DISTRICT TO WASHINGTON, D.C. AND RETURN - TO/FROM AIRPORT - 50 MILES @ 20.5¢ PER MILE	265.25
06-12	6162570017	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	722.68
06-13	6163550030	THOMAS J LANKFORD	05/19/86	BUSINESS CARDS FOR DAN GRIMES AND BILL SESSOMS	60.00
06-16	6164600029	CONGRESSIONAL QUARTERLY INC	06/01/86-06/01/87	SUBSCRIPTION TO CONGRESSIONAL INSIGHT	258.00
06-16	6164600030	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	DISTRICT PHONE SERVICES	687.25
06-16	6164600028	C. W. BILL YOUNG	05/23/86-06/03/86	TVL TO AND FROM DISTRICT BY POV (WASH, DC TO TAMPA, FL AND RETURN) 2046 MILES AT .205¢/MI	419.43
06-20	6169830027	CONGRESSIONAL QUARTERLY INC	08/25/86-08/24/87	RENEWAL SUBSCRIPTION	887.00
06-20	6169830028	GTE OF FLORIDA	05/13/86-06/13/86	DISTRICT PHONE SERVICE	38.15
06-20	6170530030	C. W. BILL YOUNG	06/05/86-06/10/86	TRAVEL TO & FROM DISTRICT (WASHINGTON, DC/ST PETERSBURG, FL & RETURN) INCLUDES 50 MI TO/FM A/P @ 12.5¢.	245.25
06-23	6170840010	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	13.54
06-27	6176560015	ITT DIALCOM	05/01/86-05/31/86	COMPUTER SERVICES FOR THE MONTH OF MAY	323.96
06-27	6176660017	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	217.68

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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. C W BILL YOUNG—Con.					
06-27	6177890677	JEN BANK INC	06/01/86-06/30/86	RENT 801 WEST BAY DR LARGO FL 33540	
06-30	6178420031	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	541.75
06-30	6181900298	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		200.47
06-30	6181920115	*(PHOTOGRAPHIC SERVICES CHARGED)*	06/01/86-06/28/86		1,943.19
06-30	6182500018	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		47.45
					1,067.40
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	80,481.40
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	23,205.10
				TOTAL	**103,686.50**
OFFICE OF THE HON. DON YOUNG					
SALARIES					
		AHWINONA, CYNTHIA ANN	04/01/86-06/30/86	RECEPTIONIST	
		BOLERJACK, STEVEN MICHAEL	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,508.52
		BOYNTON, STUART A	04/01/86-06/30/86	STAFF ASSISTANT	7,370.82
		DAVIS, CHARLES MICHAEL	04/01/86-06/30/86	PRESS SECRETARY	2,658.33
		DEANE, WALTER L	04/01/86-06/30/86	PART-TIME EMPLOYEE	435.00
		HALL, DIANA L	04/01/86-06/30/86	COMPUTER OPERATOR	3,500.00
		HUDSON, LUCY DIANE	04/01/86-06/30/86	STAFF ASSISTANT	3,676.67
		LAHMEYER, LILLIAN A	04/01/86-06/30/86	STAFF ASSISTANT	5,558.34
		LOSONSKY, ROSEMARY	04/01/86-06/30/86	PART-TIME EMPLOYEE	3,262.50
		MEYER, PAMELA B	04/01/86-06/30/86	SPECIAL ASSISTANT	3,045.00
		MOORE, RODNEY H, JR	04/01/86-06/30/86	PART-TIME EMPLOYEE	9,265.50
		NORMAN, ROBERTA M	04/01/86-06/30/86	SPECIAL ASSISTANT	290.01
		O'KEEFE, PATRICIA A	04/01/86-06/30/86	SPECIAL ASSISTANT	5,799.99
		POWERS, JEFFERY G	04/01/86-06/30/86	COMPUTER OPERATOR	6,346.17
		ROBENALT, ROBERT M	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,244.18
		SHARROW, WILLIAM J	04/01/86-06/30/86	DISTRICT LIAISON	5,316.66
		STANLEY, MAXINE	04/01/86-06/30/86	SPECIAL ASSISTANT	8,165.91
		VIVIAN, EDITH E	04/01/86-06/30/86	EXECUTIVE SECRETARY	6,565.59
		ZANE, CURTIS J	04/01/86-06/30/86	DISTRICT REPRESENTATIVE	8,158.17
					13,291.68
EXPENSES					
04-04	6084330030	C & P OF MARYLAND	02/01/86-02/28/86	AT&T COMMUNICATIONS	
04-04	6084330025	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	JUNEAU OFFICE TELEPHONE EXPENSE	988.21
04-04	6084330026	Do	02/01/86-02/28/86	FTS EXPRESS	43.95
04-04	6084330027	Do	02/01/86-02/28/86	FAIRBANKS OFFICE TELEPHONE EXPENSE	225.48
04-04	6084330031	GSA	01/24/86	OFFICE SUPPLIES FOR ANCHORAGE OFFICE	686.93
					27.71

04-04	6084330029	ROYAL BUSINESS MACHINES	02/12 '86	8 TONER, 2 DEVELOPER, COPYING MACHINE, WASH, CONG. OFFICE	127.99
04-04	6084330028	XEROX CORPORATION	12/09/85-01/09/86	XEROX COPYING ANCHORAGE CONG. OFFICE	14.53
04-07	6092640036	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	12.00
04-08	6090850032	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	675.11
04-09	6098440027	NORTH STAR-LUNAR RENTALS ARA INC	02/18/86-02/22/86	LODGING C.J. ZANE (IN TRAVEL STATUS)	200.00
04-11	6087750004	ALASKA SALES & SERVICE, INC	03/01/86-03/31/86	LEASED CAR, ANCHORAGE	395.00
04-11	6087750005	BONNEVILLE TELECOMMUNICATIONS	02/12/86	SATELLITE FEED TO STATE OF ALASKA	250.00
04-11	6087750002	HILL-DONNELLY CROSS REF. DIRECTORIES	03/10/86	ANCHORAGE, AK DIRECTORY	100.13
04-11	6087750001	PAM MEYER	02/20/86	CAB FARE, FROM RAYBURN BLDG. TO DEPT OF INTERIOR F/MTG WITH SEC OF INTERIOR	6.60
04-11	6087750003	THE WASHINGTON POST	01/03/86-01/02/87	YEARLY SUBSCRIPTION TO WASHINGTON POST NEWSPAPER FOR CONGRESSIONAL OFFICE	66.00
04-11	6099560042	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	3.19
04-14	6100840030	ITT DIALCOM	11/01/85-11/30/85	56,919 RECORD, DUAL ACCESS/PRIME TIME, DUAL ACCESS/NON PRIME TIME	426.51
04-16	6104560028	C&P TELEPHONE COMPANY	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	1.26
04-17	6105540045	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	586.51
04-17	6106800018	BONNEVILLE TELECOMMUNICATIONS	03/05/86	SATELLITE FEED TO STATE OF ALASKA	250.00
04-17	6106800021	COMMERCIAL FISHERIES NEWS	01/01/86-12/31/86	RENEWAL OF YEARLY SUBSCRIPTION TO COMMERCIAL FISHERIES NEWS	15.00
04-17	6106800020	FEDERAL EXPRESS CORP.	03/04/86	SHIPPING OF LETTER AND VIDEO TAPE, OFFICIAL BUSINESS, SOLDOTNA, AK	28.00
04-17	6106800017	PACIFIC TELECOM, INC	02/17/86-03/16/86	KENAI, AK CONG. DEL. OFFICIAL TELEPHONE EXPENSE	102.70
04-17	6106800019	THOMAS J LANKFORD	03/19/86-03/26/86	PRINT NEWSLETTER, XEROX RELEASE	2,680.33
04-17	6106800013	DON YOUNG	03/23/86	DINNER, IN TRAVEL STATUS	21.85
04-17	6106800014	Do	03/23/86	DINNER WITH CONSTITUENT ANCHORAGE, AK. OFFICIAL BUSINESS	21.85
04-17	6106800015	Do	03/24/86	DINNER, IN TRAVEL STATUS	33.66
04-17	6106800016	Do	03/24/86	DINNER WITH CONSTITUENTS, ANCH. AK. OFFICIAL BUSINESS	67.34
04-17	6106850025	ALASKA SALES & SERVICE, INC	04/01/86-04/30/86	LEASED CAR, ANCHORAGE	395.00
04-17	6106850013	ALL ALASKA WEEKLY	11/29/85-11/29/86	RENEWAL OF YEARLY SUBSCRIPTION TO ALL ALASKA WEEKLY NEWSPAPER FOR ANCHORAGE OFFICE	20.00
04-17	6106850020	C & P OF MARYLAND	11/01/85-11/30/85	AT&T COMMUNICATIONS	1,073.71
04-17	6106850026	EASTERN AIRLINES, INC	03/26/86-03/31/86	ROUND TRIP AIR FARE, WASH/CHIC/SEA/ANC/KODIAK/ ANC/SEAT/CHIC/WASH (ROD MOORE, IN TRAVEL STATUS	942.00
04-17	6106850022	GENERAL SERVICES ADMINISTRATION	10/01/85-10/31/85	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	662.78
04-17	6106850023	Do	10/01/85-10/31/85	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE	282.95
04-17	6106850024	Do	10/01/85-10/31/85	JUNEAU DISTRICT OFFICE TELEPHONE EXPENSE	40.94
04-17	6106850007	Do	11/01/85-11/30/85	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	572.17
04-17	6106850008	Do	11/01/85-11/30/85	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE	166.65
04-17	6106850009	Do	11/01/85-11/30/85	JUNEAU DISTRICT OFFICE TELEPHONE EXPENSE	24.00
04-17	6106850003	Do	12/01/85-12/31/85	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	371.30
04-17	6106850004	Do	12/01/85-12/31/85	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE	199.65
04-17	6106850005	Do	12/01/85-12/31/85	JUNEAU DISTRICT OFFICE TELEPHONE EXPENSE	31.20
04-17	6106850010	GSA, OOC, FINANCE DIVISION	11/21/85	OFFICE SUPPLIES FOR ANCHORAGE DISTRICT OFFICE	21.31
04-17	6106850006	LUCY DIANE HUDSON	12/24/85-12/25/86	REIMBURSEMENT FOR YEARLY SUBSCRIPTION FOR JUNEAU EMPIRE NEWSPAPER FOR JUNEAU CONGRESSIONAL OFFICE	72.00
04-17	6106850017	KETCHIKAN PUBLIC UTILITIES	12/05/85	KETCHIKAN OFFICE TELEPHONE EXPENSE	32.57
04-17	6106850027	RODNEY MOORE	03/27/86-03/30/86	MEALS, (IN TRAVEL STATUS)	71.01
04-17	6106850029	Do	03/27/86-03/31/86	SHEFFIELD HOTEL, KODIAK LODGING, PHONE, SOME MEALS (IN TRAVEL STATUS)	266.14
04-17	6106850028	Do	03/27/86-04/01/86	IN TRAVEL STATUS 3 CAB FARES, PARKING, NATIONAL AIRPORT	28.75
04-17	6106850030	Do	03/31/86-04/01/86	LODGING (IN TRAVEL STATUS) THE VOYAGER HOTEL, ANCHORAGE	57.00
04-17	6106850019	PACIFIC TELECOM, INC	11/16/85-12/16/85	KENAI CONGRESSIONAL OFFICE TELEPHONE EXPENSE	114.95
04-17	6106850015	POSTMASTER	12/31/85-12/30/86	BOX NUMBER 1247 RENTAL, JUEAU	84.00
04-17	6106850021	TERMINAL DATA CORPORATION	12/01/85-12/31/85	RENTAL OF SOUND ENCLOSURE (COMPUTER EQUIPMENT)	14.00
04-17	6106850014	THE HOTEL CAPTAIN COOK	10/17/85-10/20/85	PHONE, MEAL, CONGRESSMAN DON YOUNG IN TRAVEL STATUS	10.56
04-17	6106850011	THOMAS J LANKFORD	11/01/85	PRINTING OF BUSINESS CARDS FOR BOBBIE NORMAN, ANC	20.00
04-17	6106850012	Do	11/13/85	TYPESET LETTERHEAD NOT PRINTED, VELOX HAD TO BE REDONE LETTERHEAD PREVIOUSLY PRINTED CAME OUT CROOKED.	47.50
04-17	6106850031	WESTERN UNION TELEGRAPH CO	11/05/85-11/25/85	TELEGRAPHIC SERVICES	163.99
04-17	6106850016	XEROX CORPORATION	09/17/85-11/08/85	XEROX COPYING, ANCHORAGE DISTRICT OFFICE	30.91
04-18	6107510031	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	587.39
04-21	6104320027	HAROLDS AIR SERVICE INC	08/13/85	EXCESS BAGGAGE CHARGE, CONG. DON YOUNG (IN TRAVEL STATUS)	28.16

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STATEMENT OF DISBURSEMENTS

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. DON YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-21	6104320017	Do	08/13/85-08/15/85	AIRFARE, FAIRBANKS TO FORT YUKON, TO FAIRBANKS, CONG. DON YOUNG (IN TRAVEL STATUS)	122.00
04-21	6104320028	Do	08/16/85-08/20/85	AIRFARE, FAIRBANKS, KOTZEBUE, FAIRBANKS CONG. DON YOUNG (IN TRAVEL STATUS)	398.00
04-21	6104320029	Do	08/21/85	AIRFARE, FAIRBANKS TO FORT YUKON CONG. DON YOUNG (IN TRAVEL STATUS)	61.00
04-21	6104320030	Do	09/06/85	AIRFARE, FORT YUKON TO FAIRBANKS CONG. DON YOUNG (IN TRAVEL STATUS)	50.00
04-21	6104320021	WESTERN UNION TELEGRAPH CO.	02/28/86-03/20/86	TELEGRAPHIC SERVICES	109.95
04-21	6104320020	DON YOUNG	03/26/86-03/28/86	CAR RENTAL, KENAI, SOLDONTNA, HOMER, KENAI (IN TRAVEL STATUS)	148.53
04-21	6104320018	Do	03/29/86	DINNER, IN TRAVEL STATUS	36.50
04-21	6104320019	Do	03/29/86	DINNER WITH CONSTITUENTS, GIRWOOD, AK, OFFICIAL BUSINESS	73.00
04-21	6106310030	C & P OF MARYLAND	12/01/85-12/31/85	AT&T COMMUNICATIONS	852.21
04-21	6106310028	NEW YORK TIMES	12/30/85-03/30/86	RENEWAL OF SUBSCRIPTION TO NEW YORK TIMES NEWSPAPER FOR WASHINGTON CONGRESSIONAL OFFICE	39.00
04-21	6106310027	PACIFIC TELECOM, INC	12/17/85-01/16/86	KENAI, AK CONGRESSIONAL OFFICE TELEPHONE EXPENSE	104.35
04-21	6106310026	ROYAL BUSINESS MACHINES	10/22/85	XEROX COPYING, WASHINGTON CONGRESSIONAL OFFICE	55.89
04-21	6106310029	WESTERN UNION TELEGRAPH CO.	12/03/85-12/19/85	TELEGRAPHIC SERVICES	137.70
04-21	6106310025	XEROX CORPORATION	11/08/85-12/09/85	XEROX COPYING, ANCHORAGE DISTRICT OFFICE	20.00
04-22	6111460025	DON YOUNG	03/22/86-03/30/86	2 MEALS, IN TRAVEL STATUS	38.00
04-22	6111460021	Do	03/26/86-03/27/86	ONE BEVERAGE & LODGING, UPTOWN MOTEL KENAI, AK (IN TRAVEL STATUS)	77.50
04-22	6111460022	Do	03/27/86	1/2 ROOM CHARGE FOR CONG. DON YOUNG BIDARKA INN, HOMER, AK (IN TRAVEL STATUS)	28.35
04-22	6111460023	Do	03/27/86-03/28/86	LODGING, UPTOWN MOTEL, KENAI, AK (IN TRAVEL STATUS)	49.50
04-22	6111460024	Do	04/03/86-04/04/86	LODGING, ONE MEAL, SEA TAC SEATTLE, WASH (IN TRAVEL STATUS)	63.32
04-22	6111460028	CURTIS J ZANE	03/22/86-03/31/86	GAS FOR LEASED CAR IN TRAVEL STATUS	22.79
04-22	6111460029	Do	03/22/86-04/03/86	MEALS IN TRAVEL STATUS	95.62
04-22	6111460030	Do	03/24/86-03/26/86	CAB, PARKING, ANC. IN TRAVEL STATUS	10.00
04-22	6111460026	Do	03/27/86	FILM, IN TRAVEL STATUS LT. INFANTRY DIVISION DEDICATION, FBKS AND ACH	4.29
04-22	6111460027	Do	03/30/86	FILM PROCESSING, PHOTOS OF LT. INFANTRY DIVISION DEDICATION, FBKS AND ANC	9.24
04-22	6111550029	ITT DIALCOM	12/01/85-12/31/85	57,787 RECORDS, DEC 85; DUAL ACCESS, PRIME TIME; DUAL ACCESS, NONE PRIME TIME, DEC 85	455.23
04-25	6112340027	WILLIAM J SHARROW	04/05/86	MEAL, IN TRAVEL STATUS	10.98
04-25	6112340028	Do	04/05/86	PARKING, ANCHORAGE AIRPORT (IN TRAVEL STATUS)	6.00
04-25	6112340029	Do	04/05/86	CAR RENTAL, FAIRBANKS (IN TRAVEL STATUS)	41.50
04-25	6112340026	Do	04/05/86-04/05/86	ROUNDTRIP AIRFARE, ANC/FBKS/ANC (IN TRAVEL STATUS)	222.00
04-25	6112500030	CURTIS J ZANE	04/03/86-04/05/86	SEA TAC RED LION INN, SEATTLE, LODGING AND SOME MEALS, PHONE (IN TRAVEL STATUS)	141.72
04-25	6115570027	GENERAL SERVICES ADMINISTRATION	10/01/85-12/31/85		(1,533.00)
04-25	6115570026	Do	04/01/86-06/30/86	JUNEAU DISTRICT OFFICE	1,478.00
04-25	6115570028	Do	04/01/86-06/30/86	RENT KETCHIKAN AK 00000	1,431.00
04-25	6115570029	Do	04/01/86-06/30/86	RENT FAIRBANKS AK 00000	5,605.00
04-25	6115570030	Do	04/01/86-06/30/86	RENT ANCHORAGE AK 00000	7,225.00
04-28	6114340030	C & P OF MARYLAND	03/01/86-03/31/86	AT&T COMMUNICATIONS	1,044.45
04-28	6114340029	KETCHIKAN PUBLIC UTILITIES	04/07/86	KETCHIKAN TELEPHONE EXPENSE	35.72
04-30	6113470029	BONNEVILLE TELECOMMUNICATIONS	03/26/86	SATELLITE FEED TO STATE OF ALASKA	250.00
04-30	6113470026	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	ANCHORAGE TELEPHONE EXPENSE	534.90
04-30	6113470027	Do	03/01/86-03/31/86	JUNEAU TELEPHONE EXPENSE	40.15
04-30	6113470028	Do	03/01/86-03/31/86	FAIRBANKS TELEPHONE EXPENSE	217.95
04-30	6113470030	TERMINAL DATA CORPORATION	04/01/86-04/30/86	RENTAL OF COMPUTER EQUIPMENT	14.00
04-30	6118890678	KENAI PROFESSIONAL LIMITED	04/01/86-04/30/86	RENT TRADING BAY PROF. CTR.	945.00
04-30	6120900037	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		3,495.64

04-30	6121450019	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		465.27
05-05	6121350019	ITT DIALCOM	03/01/86-03/31/86	DUAL ACCESS/PRIME TIME, MARCH 86, 5 AND ONE QTR. HOURS	41.30
05-07	6126770016	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	191.45
05-13	6129580018	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	213.06
05-19	6106230001	WILLIAM J SHARROW	11/08/85	PARKING, ANCHORAGE AIRPORT (IN TRAVEL STATUS)	6.00
05-19	6106230002	Do	11/08/85	CAB FARE (IN TRAVEL STATUS)	10.00
05-19	6106230003	Do	11/08/85	ROUND TRIP AIR FARE, ANC/FAIRBANKS/ANC (IN TRAVEL STATUS)	222.00
05-21	6136630029	ALASKA SALES & SERVICE, INC	05/01/86-05/31/86	LEASED CAR, ANCHORAGE	395.00
05-21	6136630026	CHARLES MICHAEL DAVIS	04/29/86	CAB FARE, IN TRAVEL STATUS	5.00
05-21	6136630022	GSA	03/07/86-03/13/86	OFFICE SUPPLIES, ANC. DISTRICT OFFICE	57.75
05-21	6136630027	NEW YORK TIMES	03/31/86-06/29/86	NEW YORK TIMES NEWSPAPER, WASHINGTON CONGRESSIONAL OFFICE - QUARTERLY	39.00
05-21	6136630021	OCTO, INC	04/23/86	MICROFILMING, 5550; MICROFICHE DUP, 93; JACKETS, LOADED 7 TITLED; UNITS 5550 DOCUMENT MTG & RELATED SVC.	297.26
05-21	6136630030	PACIFIC TELECOM, INC	03/17/86-04/16/86	KENAI CONGRESSIONAL DELEGATION OFFICE TELEPHONE EXPENSE	152.31
05-21	6136630019	WILLIAM J SHARROW	04/25/86	GAS FOR CAR RENTAL (IN TRAVEL STATUS)	3.00
05-21	6136630020	Do	04/25/86	CAR RENTAL, FAIRBANKS (IN TRAVEL STATUS)	38.25
05-21	6136630023	Do	04/25/86	ROUND TRIP AIR FARE, ANC/FBKS/ANC (IN TRAVEL STATUS)	222.00
05-21	6136630024	Do	04/25/86	MEAL, (IN TRAVEL STATUS)	20.00
05-21	6136630025	Do	04/25/86	PARKING, ANCHORAGE AIRPORT (IN TRAVEL STATUS)	6.00
05-21	6136630028	TERMINAL DATA CORPORATION	05/01/86-05/31/86	RENTAL OF COMPUTER EQUIPMENT	14.00
05-21	6139490032	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	777.75
05-21	6139780009	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	4.68
05-21	6139820017	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	235.40
05-22	6139200016	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	201.53
05-22	6140410028	THE HOTEL CAPTAIN COOK	03/23/86-03/27/86	LODGING, FOOD, PHONE, LAUNDRY - CONG. DON YOUNG (IN TRAVEL STATUS)	248.95
05-22	6140410030	Do	03/23/86-04/01/86	LODGING, PHONE, MEALS, LAUNDRY - C.J. ZANE (IN TRAVEL STATUS)	828.15
05-22	6140410029	Do	03/28/86-04/01/86	LODGING, PHONE, MEALS, LAUNDRY - CONG. DON YOUNG (IN TRAEL STATUS)	385.52
05-23	6139790033	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	635.50
05-23	6141830012	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	1.60
05-23	6142270018	AT&T INFORMATION SYSTEMS	02/02/86-04/01/86	TELEPHONE EQUIPMENT	235.40
05-23	6142700016	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	201.53
05-27	6143450033	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	363.62
05-27	6143720001	EASTERN AIRLINES, INC	04/18/86-04/22/86	ROUND TRIP AIRFARE, WASH/SEATTLE/WASH - CONG DON YOUNG (IN TRAVEL STATUS)	1,050.00
05-27	6143720002	DON YOUNG	04/20/86-04/21/86	LODGING, PHONE, MEAL SEATTLE SHERATON, SEATTLE CONG DON YOUNG (IN TRAVEL STATUS)	114.13
05-28	6142330031	SHEFFIELD HOTELS	04/01/86-04/03/86	LODGING, MEALS, PHONE, CONG. DON YOUNG, IN TRAVEL STATUS, SHEE ATIKA HOTEL, SITKA	189.84
05-28	6142330032	Do	04/01/86-04/03/86	LODGING, MEALS, PHONE, C.J. ZANE, IN TRAVEL STATUS SHEE ATIKA HOTEL, SITKA	147.43
05-28	6142660023	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	3.90
05-28	6147890677	KENAI PROFESSIONAL LIMITED	05/01/86-05/30/86	RENT TRADING BAY PROF. CTR	945.00
05-29	6147830046	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	131.00
05-31	6150900032	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,614.70
05-31	6153460019	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		484.47
06-05	6155540026	C & P OF MARYLAND	07/01/85-07/31/85	AT&T COMMUNICATIONS - GROSS RECEIPTS TAX SUR CHARGE ATCOM	.14
06-05	6155540027	Do	08/01/85-08/31/85	AT&T COMMUNICATIONS - GROSS RECEIPTS TAX SUR CHARGE ATCOM	.14
06-05	6155540028	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	ANCHORAGE DISTRICT OFFICE TELEPHONE EXPENSE	382.90
06-05	6155540029	Do	04/01/86-04/30/86	FAIRBANKS DISTRICT OFFICE TELEPHONE EXPENSE	109.90
06-05	6155540030	Do	04/01/86-04/30/86	JUNEAU DISTRICT OFFICE TELEPHONE EXPENSE	40.15
06-09	6155760016	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	201.53
06-11	6155850030	BONNEVILLE TELECOMMUNICATIONS	04/16/86	SATELLITE FEED TO STATE OF ALASKA	250.00
06-11	6155850026	C & P OF MARYLAND	04/01/86-04/30/86	AT&T COMMUNICATIONS	1,201.65
06-11	6155850027	KETCHIKAN PUBLIC UTILITIES	05/05/86	KETCHIKAN OFFICE TELEPHONE EXPENSES	65.12
06-11	6155850028	PACIFIC TELECOM, INC	05/16/86	KENAI CONGRESSIONAL OFFICE TELEPHONE EXPENSE	113.20
06-11	6155850029	WESTERN UNION TELEGRAPH CO	04/10/86-04/29/86	TELEGRAPHIC SERVICES	58.40
06-11	6156630026	EASTERN AIRLINES, INC	03/26/86-04/04/86	AIRFARE ANC/KENAI/HOMER/ANC/KODIAK/ANC/SITKA/SEATTLE/DENVER/DULLES CONG DON YOUNG IN TRAVEL STATUS.	1,170.61
06-11	6156630025	Do	03/26/86-04/06/86	AIRFARE, ANCHORAGE/KENAI/HOMER/ANC/KODIAK/ANC/SITKA/SEATTLE/DENVER/DULLES C.J. ZANE IN TVL STATUS.	902.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
OFFICE OF THE HON. DON YOUNG—Con.					
06-11	6156630030	GSA	04/25/86	OFFICE SUPPLIES SAVIN T/D PACK FOR ANCHORAGE DISTRICT OFFICE	29.00
06-11	6156630028	THE ANCHORAGE DAILY NEWS	06/14/86-06/13/87	RENEWAL OF ANCHORAGE DAILY NEWS NEWSPAPER FOR ANCHORAGE DISTRICT OFFICE	132.00
06-11	6156630027	THE ANCHORAGE TIMES	06/01/86-05/31/87	RENEWAL OF ANCHORAGE TIMES NEWSPAPER FOR ANCHORAGE DISTRICT OFFICE	66.00
06-11	6156630029	THE WALL STREET JOURNAL	09/15/86-09/14/87	RENEWAL OF WALL STREET JOURNAL NEWSPAPER FOR CONGRESSIONAL OFFICE	114.00
06-12	6162570018	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	235.40
06-19	6167600030	ITT DIALCOM	04/01/86-04/30/86	DUAL ACCESS, PRIME TIME, APRIL 1986	122.93
06-19	6168530026	WALTER L. DEANE	05/21/86	AIR FARE, WASH/SEATTLE - WALTER DEANE, IN TRAVEL STATUS	240.00
06-19	6168530028	Do	05/21/86-05/28/86	CAB FARES - 3 RIDES - IN TRAVEL STATUS	24.75
06-19	6168530030	Do	05/25/86-05/29/86	LODGING, PHONE, MEALS IN TRAVEL STATUS, HOTEL CAPTAIN COOK, ANCHORAGE	345.20
06-19	6168530027	Do	05/26/86	FILM TO TAKE PHOTOS OF US FOREST SVC/BEGICH-BOGGS VISITOR CENTER DEDICATION CEREMONY, PORTGAGE GLACIER	5.92
06-19	6168530029	Do	05/30/86	MEAL - IN TRAVEL STATUS, ANCHORAGE	25.00
06-20	6163570002	DON YOUNG	05/22/86	MEAL, SEATTLE (IN TRAVEL STATUS)	32.37
06-20	6163570004	Do	05/22/86	MEAL WITH CONSTITUENTS - SEATTLE (IN TRAVEL STATUS)	129.47
06-20	6163570001	Do	05/22/86-05/23/86	LODGING, SEA TAC RED LION, SEATTLE (IN TRAVEL STATUS)	60.45
06-20	6163570003	Do	05/27/86	MEAL, ANCHORAGE (IN TRAVEL STATUS)	11.50
06-20	6169530001	CURTIS J ZANE	05/22/86-05/23/86	LODGING, MEAL, LAUNDRY - SEA TAC, RED LION, SEATTLE (IN TRAVEL STATUS)	95.43
06-20	6169530005	Do	05/23/86-06/02/86	MEALS, IN TRAVEL STATUS	147.24
06-20	6169530004	Do	05/26/86-05/31/86	GAS FOR LEASED CAR (IN TRAVEL STATUS)	44.36
06-20	6169530003	Do	05/30/86	CAR WASH, LEASED CAR (IN TRAVEL STATUS)	8.00
06-20	6169530002	Do	06/02/86	PARKING, ANCHORAGE AIRPORT (IN TRAVEL STATUS)	2.50
06-20	6169830029	WALTER L. DEANE	05/29/86	GAS FOR LEASED CAR	16.75
06-20	6169830030	CURTIS J ZANE	05/27/86	MEAL, IN TRAVEL STATUS	24.75
06-20	6169830031	Do	05/27/86	DINNER WITH CONSTITUENTS, PACIFIC RIM TRADE (IN TRAVEL STATUS)	74.25
06-23	6170840011	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	2.69
06-24	6171850028	WILLIAM J SHARROW	04/10/86-04/12/86	LODGING, SOME MEALS, PHONE, TRAVELERS INN, FBKS (IN TRAVEL STATUS)	225.35
06-24	6171850025	Do	04/10/86-04/13/86	ROUND TRIP AIR FARE, ANC/FBKS/ANC (IN TRAVEL STATUS)	222.00
06-24	6171850026	Do	04/10/86-04/13/86	CAR RENTAL, FBKS (IN TRAVEL STATUS)	114.75
06-24	6171850029	Do	04/10/86-04/13/86	MEALS, IN TRAVEL STATUS	49.45
06-24	6171850027	Do	04/12/86-04/13/86	GAS FOR CAR RENTAL (IN TRAVEL STATUS)	21.65
06-24	6171850024	Do	04/13/86	CAB, ANCHORAGE AIRPORT TO HOME (IN TRAVEL STATUS)	13.00
06-24	6171860030	WALTER L. DEANE	05/21/86	DINNER, SEATTLE (IN TRAVEL STATUS)	20.00
06-24	6171860029	CURTIS J ZANE	06/04/86	2 CAB RIDES, RHOB TO DEPT. OF ENERGY; DEPT. OF ENERGY TO RHOB ON OFFICIAL BUSINESS	5.00
06-25	6175520019	WALTER L. DEANE	06/01/86	DINNER, IN TRAVEL STATUS	27.60
06-25	6175520018	Do	06/04/86	PARKING, ANC. AIRPORT (IN TRAVEL STATUS)	12.00
06-25	6175520020	Do	06/04/86	ROUND TRIP AIR FARE, ANC/JUN/ACN (IN TRAVEL STATUS)	176.00
06-27	6176310030	ITT DIALCOM	05/01/86-05/31/86	DUAL ACCESS/PRIME TIME, MAY	112.80
06-27	6176560016	BONNEVILLE TELECOMMUNICATIONS	05/07/86	SATELITE FEED TO STATE OF ALASKA	250.00
06-27	6176560020	CITY OF KETCHIKAN	06/05/86	KETCHIKAN OFFICE TELEPHONE EXPENSE	33.70
06-27	6176560017	CONGRESSIONAL QUARTERLY INC	05/21/86	WASHINGTON INFORMATION DIRECTORY, 1986-1987	51.90
06-27	6176560018	WESTERN UNION TELEGRAPH CO.	05/15/86-05/23/86	TELEGRAPHIC SERVICES	164.20
06-27	6176560019	YUKON OFFICE SUPPLY, INC.	05/13/86	OFFICE SUPPLIES FOR ANCHORAGE OFFICE	26.39
06-27	6176660018	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	238.60
06-27	6177890018	HEMAT PROFESSIONAL LIMITED	05/01/86-06/30/86	RENT TRADING BAY PROF. CTR	

06-30	6177360032	ALASKA SALES AND SERVICE	04/23/86	CAR REPAIRS FOR LEASED CAR, ANC	207.03
06-30	6177360027	Do	06/01/86-06/30/86	LEASED CAR, ANC	395.00
06-30	6177360026	C & P OF MARYLAND	05/01/86-06/01/86	AT&T COMMUNICATIONS	1,059.28
06-30	6177360029	TERMINAL DATA CORPORATION	06/01/86-06/30/86	RENTAL OF COMPUTER EQUIPMENT (SOUND ENCLOSURE)	14.00
06-30	6177360030	THOMAS J LANKFORD	05/20/86-05/21/86	XEROXING, LETTER, AND COMMENTARY	59.80
06-30	6178420032	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	1,114.78
06-30	6181900032	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,545.66
06-30	6182500009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		131.72

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 102,649.04

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 67,695.25

ADJUSTMENTS/REFUNDS

EXPENSES

05-06	6105990013	HAROLDS AIR SERVICE INC	01/01/85-03/31/85	REFUND DUE TO A REFUND OF CHARTER PAYMENT	(3,000.00)
05-31	6105990009	Do	04/01/85-04/30/85	REFUND DUE TO A REFUND OF CHARTER PAYMENT	(1,000.00)
06-19	6105990007	Do	05/01/85-05/31/85	REFUND DUE TO A REFUND OF CHARTER PAYMENT	(107.84)
06-19	6182990018	Do	05/01/85-05/31/85	REFUND DUE TO REIMBURSEMENT FROM HAROLDS AIR SERVICE INC	(892.16)
07-10	6105990012	Do	06/21/85	REFUND DUE TO A REFUND OF CHARTER PAYMENT	(1,000.00)
08-12	6105990011	Do	07/01/85-07/31/85	REFUND DUE TO A REFUND OF CHARTER PAYMENT	(1,000.00)
09-10	6105990010	Do	08/01/85-08/31/85	REFUND DUE TO A REFUND OF CHARTER PAYMENT	(1,000.00)
10-03	6105990008	Do	09/01/85-09/30/85	REFUND DUE TO A REFUND OF CHARTER PAYMENT	(1,000.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (9,000.00)

TOTAL **161,344.29**

OFFICE OF THE HON. ROBERT A YOUNG

SALARIES

BEAL, JANE A	06/01/86-06/30/86	STAFF ASSISTANT	100.00
BROTHERTON, SUE W	04/01/86-06/30/86	STAFF ASSISTANT	5,750.01
BRUNTRAGER, CAROL ANN	04/01/86-06/30/86	STAFF ASSISTANT	2,934.36
CHAPMAN, STEPHEN	04/01/86-06/30/86	STAFF ASSISTANT	4,374.99
DALEY, AUDREY ANN	04/01/86-06/30/86	STAFF ASSISTANT	3,900.66
DOYLE, JOHN P	04/01/86-04/30/86	STAFF ASSISTANT	2,026.83
ELMESTAD, GARY	04/01/86-06/30/86	STAFF ASSISTANT	7,749.99
FRANKLIN, JULIE	05/01/86-06/30/86	PART-TIME EMPLOYEE	1,000.00
HOFFMAN, TERRI MICHELLE	06/01/86-06/30/86	D.C. INTERN	833.33
JONES, DEBORAH	04/01/86-06/30/86	PRESS SECRETARY	9,361.59
KELLEY, BARBARA JANE	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
MARKHAM, ELIZABETH ANNE	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
MEYER, WALTER L	04/01/86-06/30/86	STAFF ASSISTANT - DISTRICT MANAGER	13,696.26
PICCIONE, MARY E	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,679.39
SCHAFF, VICTORIA LEE	04/01/86-06/30/86	SHARED EMPLOYEE	517.50
SEXTON, RICHARD ALAN	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
SHAFROTH, SALLY	04/01/86-06/30/86	EXECUTIVE SECRETARY	6,750.00
TALISNIK, MICHAEL H	04/01/86-06/30/86	CHIEF LEGISLATIVE ASSISTANT	7,749.99
VANDILLEN, JEANNINE A	04/01/86-05/05/86	SECRETARY	2,022.57

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		WILSON, LORRAINE	05/01/86-06/30/86	PART-TIME EMPLOYEE	1,791.66
		EXPENSES			
04-07	6094480026	AT&T INFORMATION SYSTEMS	10/01/85-10/31/85	CHARGES FOR AT&T PHONE SYSTEM IN THE DES PERES DISTRICT OFFICE	3.75
04-07	6094480029	CONGRESSIONAL ARTS CAUCUS	01/01/86-12/31/86	YEARLY DUES FOR THE CONG. ARTS CAUCUS	300.00
04-07	6094480027	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	MONTHLY GSA PHONE CHARGES FOR THE DES PERES DISTRICT OFFICE FOR OFFICIAL BUSINESS	26.12
04-07	6094480028	Do	02/01/86-02/28/86	MONTHLY GSA PHONE CHARGES FOR THE ST. ANN DISTRICT OFFICE FOR OFFICIAL BUSINESS	574.64
04-07	6094480030	SOUTHWESTERN BELL	01/29/86-02/27/86	MONTHLY CHARGES FOR ST. CHARLES TOLL FREE LINE USED FOR OFFICIAL BUSINESS	41.14
04-08	6090850034	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	44.17
04-08	6094610026	ROBERT A YOUNG	03/13/86	ONE WAY AIR FARE FOR CONG R YOUNG FROM DC TO STL (VIA CHICAGO) FOR OFCL BUSS IN 2ND DIST OF MO	179.00
04-08	6094610027	Do	03/13/86-03/17/86	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT OF MO	141.57
04-08	6094610028	Do	03/16/86	CONG YOUNG'S SHARE OF MEAL WHILE ON OFCL BUSS IN SECOND DIST OF MO WITH A CONSTITUENT	9.38
04-08	6094610029	Do	03/16/86	CONSTITUENT'S SHARE OF MEAL WITH CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT OF MO	9.39
04-08	6094610025	Do	03/18/86-03/21/86	R/T AIR FARE FOR CONGRESSMAN ROBERT YOUNG WHILE ON OFCL BUSS IN 2ND DIST OF MO - ST LOUIS/DC/ ST LOUIS	222.00
04-14	6099470005	C&P TELEPHONE COMPANY	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	7.34
04-16	6104560029	Do	12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	4.21
04-17	6105540033	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	86.72
04-17	6106800023	AT&T INFORMATION SYSTEMS	12/26/85-01/25/86	MONTHLY CHARGES FOR AT&T PHONE SERVICE IN THE ST. ANN DISTRICT OFFICE	301.30
04-17	6106800024	Do	01/26/86-02/25/86	MONTHLY CHARGES FOR AT&T PHONE SERVICE IN THE ST. ANN DISTRICT OFFICE	301.30
04-17	6106800022	STEPHEN CHAPMAN	04/03/86-04/04/86	PAYMENT TO STEVE CHAPMAN FOR EXP WHILE ATNDG THE CRS ADVANCE LEGISLATIVE INSTITUTE IN HAGERSTOWN, MD.	80.00
04-18	6107510033	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	62.57
04-22	6108610029	GARY ELMESTAD	03/01/86-03/17/86	PARKING FOR GARY ELMESTAD WHILE ON OFCL BUSINESS IN THE SECOND DISTRICT OF MISSOURI	4.50
04-22	6108610028	Do	03/01/86-03/31/86	MILEAGE FOR GARY ELMESTAD WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT OF MISSOURI 988 AT 20¢	197.60
04-22	6108610030	SAVIN CORPORATION	12/26/85-02/27/86	SAVIN CHARGES FOR METER READING FOR THE ST. ANN DISTRICT OFFICE	24.76
04-22	6108610027	RICHARD ALAN SEXTON	01/03/86-02/28/86	MILEAGE FOR RICHARD SEXTON WHILE ON OFCL BUSINESS IN THE 2ND DISTRICT OF MO 265 MI AT .20¢/MI	53.00
04-22	6108610026	ROBERT A YOUNG	04/02/86	AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT OF MO	111.00
04-30	6118890679	B & K CONSTRUCTION CO INC	04/01/86-04/30/86	RENT 4145 CYPRESS RD ST ST.ANN,MO 63074	1,115.00
04-30	6118890680	THE CITY OF DES PERES	04/01/86-04/30/86	RENT CITY HALL DES PERES,MO 63131	110.00
04-30	6120900121	*(EQUIPMENT ALLOWANCE)*	01/01/85-12/31/85		(564.00)
04-30	6120900122	Do	04/01/86-04/30/86		2,347.89
04-30	6120920027	*(PHOTOGRAPHIC SERVICES CHARGED)*	04/01/86-04/28/86		49.40
04-30	6121450010	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		217.95
05-05	6120330027	ACTION COURIER SVS	04/10/86-04/15/86	CHARGE FOR COURIER SERVICE FOR OFFICIAL BUSINESS FOR THE WASHINGTON OFFICE	12.00
05-05	6120330019	AT&T INFORMATION SYSTEMS	02/26/86-03/25/86	MONTHLY CHARGES FOR AT&T PHONE SYSTEM IN THE DES PERES DISTRICT OFFICE	3.75
05-05	6120330020	Do	02/26/86-03/25/86	MONTHLY CHARGES FOR AT&T PHONE SYSTEM IN THE ST. ANN DISTRICT OFFICE	266.51
05-05	6120330028	CONGRESSIONAL QUARTERLY INC	06/08/86-06/08/87	YEARLY SUBSCRIPTION FOR THE CONGRESSIONAL INSIGHT FOR THE ST. ANN DISTRICT OFFICE FOR OFFICIAL BUSINESS.	258.00
05-05	6120330021	DAVID R RAMAGE	04/09/86	CHARGE FOR NEWSLETTER FOR OFFICIAL BUSINESS	2,298.50
05-05	6120330018	Do	04/14/86	CHARGES FOR LABELS AND ENVELOPES FOR OFFICIAL MAILING IN THE DISTRICT (2ND DISTRICT)	53.00
05-05	6120330026	WALTER L MEYER	02/05/86-03/17/86	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT OF MISSOURI	6.00

05-05	6120330025	Do	03/01/86-03/31/86	MILEAGE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN 2ND DIST OF MO DURING MO. OF MARCH AT 20¢/MILE.	379.20
05-05	6120330022	ROBERT A YOUNG	04/07/86	AIRFARE FOR CONGRESSMAN WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT OF MO, FROM STL TO DC	115.00
05-05	6120330023	Do	04/12/86-04/13/86	ROUNDTRIP AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM DC-STL-DC	230.00
05-05	6120330024	Do	04/12/86-04/13/86	CAR RENTAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	26.91
05-05	6121350020	GARY ELMESTAD	04/01/86-04/21/86	MILEAGE FOR GARY ELMESTAD WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT OF MO, 194 MI @ 20¢/MI.	38.80
05-05	6121350023	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	MONTHLY CHARGES FOR GSA PHONE SERVICE FOR ST. ANN DISTRICT OFFICE FOR OFFICIAL BUSINESS	567.84
05-05	6121350024	NATIONAL FEDERATION OF INDEPENDENT BUSS	03/27/86	CHARGE FOR LABELS FOR OFFICIAL MAILING TO THE SECOND DISTRICT TO INDEPENDENT BUSINESSES	15.15
05-05	6121350021	SOUTHWESTERN BELL	03/01/86-03/28/86	MONTHLY CHARGES FOR ST. CHARLES TOLL FREE LINE USED FOR OFFICIAL BUSINESS	44.24
05-05	6121350022	TERMINAL DATA CORPORATION	01/01/86-01/30/86	MONTHLY CHARGES FOR COMPUTER PRINTER WORKSTATION IN THE WASHINGTON OFFICE	15.00
05-07	6126770018	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	162.93
05-13	6129580020	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	269.09
05-16	6134420030	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	MONTHLY PHONE SERVICE FOR GSA PHONE SYSTEM IN THE DES PERES DISTRICT OFFICE FOR OFFICIAL BUSINESS.	26.50
05-16	6134420024	WALTER L MEYER	04/01/86-04/30/86	MILEAGE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT OF MISSOURI 1823 MI 20/MI.	364.60
05-16	6134420025	Do	04/22/86-04/24/86	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT OF MISSOURI	6.70
05-16	6134420029	RICHARD ALAN SEXTON	04/01/86-04/30/86	MILEAGE FOR THE MONTH OF APRIL WHILE IN THE SECOND DISTRICT OF MISSOURI ON OFCL BUSINESS 280 MI X .20.	56.00
05-16	6134420026	ROBERT A YOUNG	04/24/86-04/25/86	ROUND TRIP AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO STL TO DC	230.00
05-16	6134420027	Do	05/01/86-05/05/86	ROUND TRIP AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO STL TO DC	230.00
05-16	6134420028	Do	05/04/86	GASOLINE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOURI	10.85
05-21	6139490034	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	89.49
05-21	6139780010	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	8.75
05-21	6139820019	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	294.62
05-22	6139200018	C&P TELEPHONE COMPANY	02/01/86-02/28/86	C&P LOCAL SERVICE	170.85
05-23	6139790035	Do	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	84.93
05-23	6141830013	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	4.25
05-23	6142270020	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	294.62
05-23	6142700018	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	170.85
05-27	6143450035	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	117.37
05-28	6142660025	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	24.66
05-28	6147890678	B & K CONSTRUCTION CO INC	05/01/86-05/30/86	RENT 4145 CYPRESS RD ST ST.ANN,MO 63074	1,115.00
05-28	6147890679	THE CITY OF DES PERES	05/01/86-05/30/86	RENT CITY HALL DES PERES,MO 63131	110.00
05-29	6147830047	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	7.50
05-29	6148520028	AT&T INFORMATION SYSTEMS	03/26/86-04/25/86	MONTHLY DUES FOR AT&T PHONE SYSTEM IN THE DES PERES DISTRICT OFFICE	3.75
05-29	6148520029	Do	03/26/86-04/25/86	MONTHLY DUES FOR AT&T PHONE SYSTEM IN THE ST ANN DISTRICT OFFICE	281.26
05-29	6148520030	SOUTHWESTERN BELL	03/29/86-04/28/86	MONTHLY CHARGES FOR ST CHARLES TOLL FREE LINE USED FOR OFFICIAL BUSINESS	41.72
05-29	6148520027	TERMINAL DATA CORPORATION	05/01/86-05/31/86	MONTHLY DUES FOR COMPUTER PRINTER WORKSTATION FOR THE WASHINGTON, DC OFFICE FOR OFFICIAL BUSINESS.	15.00
05-29	6148720027	WALTER L MEYER	02/04/86-02/05/86	ROUND TRIP AIRFARE FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN CHICAGO	111.00
05-29	6148720028	Do	02/04/86-02/05/86	ROUND TRIP BUS TRANSPORTATION FROM OHARA AIRPORT TO CHICAGO AND BACK WHILE ON OFCL BUSS IN CHICAGO	15.00
05-29	6148720029	Do	02/04/86-02/05/86	ROOM ACCOMMODATIONS FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN CHICAGO	79.44
05-30	6148490020	GARY ELMESTAD	04/04/86-04/23/86	PARKING FOR GARY ELMESTAD WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT OF MISSOURI	5.95
05-30	6148490019	Do	04/16/86-05/02/86	MILEAGE FOR GARY ELMESTAD WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT OF MISSOURI 290 MI AT .20.	58.00
05-30	6148490024	DEBORAH JONES	05/09/86	MEAL FOR DEBY JONES WHILE ON OFFICIAL TRAVEL FROM DC TO STL	6.10
05-30	6148490022	Do	05/09/86-05/10/86	REIMB ROOM ACCOMMODATIONS PLUS ONE MEAL & TELEPHONE CHARGES WHILE ON OFFICIAL TRAVEL FROM DC TO STL.	39.96
05-30	6148490025	Do	05/09/86-05/10/86	MILEAGE WHILE ON OFFICIAL TRAVEL FROM DC TO STL 891 MILES AT .15 PER MILE	133.65
05-30	6148490023	Do	05/15/86	ONE WAY AIRFARE FOR DEBY JONES WHILE ON OFFICIAL BUSINESS FROM STL TO DC	109.00
05-30	6148490029	LISA PICCIONE	05/09/86	MEAL FOR LISA PICCIONE WHILE ON OFFICIAL TRAVEL FROM DC TO STL, LISA'S SHARE OF THE MEAL	25.79
05-30	6148490030	Do	05/09/86	DEBY JONES'S SHARE OF A MEAL WHILE ON OFFICIAL TRAVEL WITH LISA PICCIONE FROM DC TO STL	25.79

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ROBERT A YOUNG—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	6148490021	Do	05/09/86-05/10/86	REIMB ROOM ACCOMMODATIONS WHILE ON OFFICIAL TRAVEL FROM DC TO STL, PARKING PHONE SVC & ONE MEAL.	39.95
05-30	6148490027	Do	05/11/86	LISA'S SHARE OF A MEAL WITH CONSTITUENT WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT OF MISSOURI.	13.39
05-30	6148490028	Do	05/11/86	CONSTITUENTS SHARE OF A MEAL WITH LISA PICCIONE WHILE ON OFFICIAL BUSINESS IN THE 2ND DISTRICT OF MO.	13.39
05-30	6148490026	Do	05/13/86	ONE WAY AIRFARE WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT OF MISSOURI - STL TO DC	109.00
05-30	6148490016	ROBERT A YOUNG	05/08/86-05/12/86	R/T AIRFARE FOR CONG YOUNG WHILE ON OFFICIAL TRAVEL FROM DC TO STL TO DC F/OFCL BUSINESS IN THE DIST.	230.00
05-30	6148490017	Do	05/12/86	MEAL FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN THE SECOND DISTRICT OF MISSOURI, CONG'S SHARE.	12.00
05-30	6148490018	Do	05/12/86	CONSTITUENTS SHARE OF A MEAL WITH CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN THE SECOND DIST OF MO.	12.00
05-31	6150900116	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		
05-31	6153460010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		2,504.97
06-09	6155760018	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	377.88
06-12	6162570020	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	170.85
06-16	6163700029	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	MONTHLY CHARGES FOR GSA PHONE SERVICE INT HE DES PERES DISTPICT OFFICE	294.62
06-16	6163700030	Do	04/01/86-04/30/86	MONTHLY CHARGES FOR GSA PHONE SERVICE IN THE ST. ANN DISTRICT OFFICE	26.12
06-16	6163700028	WORLD STATUS MAP	07/01/86-07/01/87	YEARLY COST FOR SUBSCRIPTION TO THE WORLD STATUS MAP FOR OFFICIAL USE IN THE WASHINGTON, DC OFFICE.	567.84 36.00
06-16	6163700027	ROBERT A YOUNG	05/15/86-05/20/86	R/T AIRFARE F/CONG YOUNG WHILE WHILE ON OFCL BUSS IN THE 2ND DIST OF MISSOURI - DC-ST. LOUIS-DC	218.00
06-23	6170840012	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LONG DISTANCE SERVICE	2.86
06-24	6174430024	DAVID R RAMAGE	05/09/86-05/13/86	EXTENSION OF REMARKS FROM THE CONGRESSIONAL RECORD FOR THE CONSTITUENTS OF THE 2ND DISTRICT OF MISSOURI.	69.00
06-24	6174430023	Do	06/06/86	2,500 WASHINGTON REPORTS FOR OFFICIAL NEWS TO CONSTITUENTS OF THE 2ND DISTRICT OF MISSOURI	162.00
06-24	6174430025	SOUTHWESTERN BELL	04/29/86-05/28/86	MONTHLY CHARGES FOR ST. CHARGES TOLL FREE LINE USED FOR OFFICIAL BUSINESS	40.86
06-24	6174430026	ROBERT A YOUNG	05/22/86-06/03/86	ROUND TRIP FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL IN THE 2ND DIST OF MISSOURI DC-ST. LOUIS-DC.	218.00
06-24	6174430030	Do	06/03/86	PARKING FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN MISSOUR	2.00
06-24	6174430027	Do	06/05/86	1 WAY AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL TRAVEL IN THE 2ND DISTRICT OF MISSOURI	109.00
06-24	6174430021	Do	06/07/86	MEAL WHILE ON OFFICIAL BUSINESS IN THE 2ND DIST MO. AT THE HUNAN WOK AT 2428 S. BRENTWOOD IN ST LOUIS.	16.02
06-24	6174430022	Do	06/07/86	CONSTITUENT SHARE OF A MEAL WHILE ON OFC'L BUSS W/CONG IN THE 2ND DIST OF MO AT THE HUNAN WOK IN STL.	16.03
06-24	6174430028	Do	06/10/86	ONE WAY AIRFARE FOR CONGRESSMAN YOUNG WHILE ON OFFICIAL BUSINESS IN 2ND DISTRICT OF MISSOURI	109.00
06-24	6174430029	Do	06/12/86	ONE WAY AIRFARE FOR CONG YOUNG WHILE ON OFFICIAL TRAVEL IN THE 2ND DISTRICT OF MISSOURI D.C. TO STL	115.00
06-25	6175520024	AT&T INFORMATION SYSTEMS	04/26/86-05/25/86	MONTHLY PHONE CHARGES FOR THE DES PERES OFFICE FOR OFFICIAL BUSINESS	3.75
06-25	6175520023	WALTER L MEYER	04/01/86-05/21/86	PARKING FOR WALTER MEYER WHILE ON OFFICIAL BUSINESS IN ST LOUIS	13.35
06-25	6175520022	Do	05/01/86-05/30/86	MILEAGE FOR WALTER MEYER WHILE ON OFCL BUSS IN 2ND DISTRICT OF MO - 1784 MILES @ 20¢ PER MILE	356.80
06-25	6175520021	TERMINAL DATA CORPORATION	06/01/86-06/30/86	MONTHLY CHARGE FOR COMPUTER PRINTER WORKSTATION FOR WASHINGTON OFFICE FOR OFFICIAL BUSINESS.	15.00
06-27	6176660020	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	294.62
06-27	6177540045	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	42.00

06-27	6177890679	B & K CONSTRUCTION CO INC	06/01/86-06/30/86	RENT 4145 CYPRESS RD ST ST.ANN,MO 63074	1,115.00
06-27	6177890681	B&K CONSTRUCTION CO., INC	06/01/86-06/30/86	RENT 4150 CYPRESS ROAD SUITES 6,7&9 ST. ANN, MO 63074	1,215.00
06-27	6177890680	THE CITY OF DES PERES	06/01/86-06/30/86	RENT CITY HALL DES PERES,MO 63131	110.00
06-30	6178420034	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	57.11
06-30	6181900113	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,196.56
06-30	6182500019	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		576.21

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE 87,239.14

EXPENSES

OFFICIAL EXPENSES OF MEMBERS 26,673.75

ADJUSTMENTS/REFUNDS

EXPENSES

03-06	6094990006	ST. LOUIS BUSINESS JOURNAL	02/24/86-02/24/87	REFUND DUE TO A DUPLICATE PAYMENT	(42.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS ..... (42.00)

TOTAL **113,870.89**

OFFICE OF THE HON. ED ZSCHAU

SALARIES

AUSTIN, VICKIE M	04/01/86-06/30/86	SECRETARY TO ADMIN ASST	7,749.99
BEYER, CASEY K	04/01/86-06/30/86	STAFF ASSISTANT	6,000.00
BIEN, MARC E	06/01/86-06/30/86	D.C. INTERN	758.33
CHANDLER, KAREN WESTON	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
CINDRICH, KAREN	04/01/86-06/30/86	PERSONAL SECRETARY	8,775.00
CUNNEEN, JAMES F	04/01/86-06/30/86	STAFF ASSISTANT	6,125.01
GAVIN, ANNE MARIE	06/01/86-06/30/86	D.C. INTERN	758.33
GORNEY, MARIJO	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,250.00
HYDE, LOUISE M	04/01/86-06/30/86	COMPUTER OPERATOR	4,875.00
JACKSON, ROBERT L	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,518.33
LEMUNYON, JAMES M	04/01/86-06/30/86		10,500.00
PRESTON, GLENDA	04/01/86-06/30/86	STAFF ASSISTANT	6,000.00
RAMEY, DAVID	04/01/86-04/30/86	SHARED EMPLOYEE	1,000.00
REGAN, ROBERT WILLIAM	04/01/86-05/31/86	D.C. INTERN	1,516.66
SIELER, PATRICK G	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
TAYLOR, ELLEN LOUISE	04/01/86-06/30/86	RECEPTIONIST	4,374.99
THORSTEINSON, CATHY ELIZABETH	04/01/86-06/30/86	LEGISLATIVE CORRESPONDENT	4,000.01
WILLIAMS, FRANCES JOAN	04/01/86-06/30/86	DISTRICT ADMINISTRATIVE ASST	12,500.01
WOJCIECHOWSKI, MARK JOHN	04/01/86-05/31/86	D.C. INTERN	1,516.66

EXPENSES

04-04	6090550026	AUTOMATED OFFICE PRODUCTS, INC	02/10/86	RECYCLED RIBBONS LESS CREDIT FOR DEFECTIVE RIBBONS	64.00
04-08	6090810013	C&P TELEPHONE COMPANY	10/01/85-10/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	235.74
04-09	6098440028	FEDERAL EXPRESS CORP	01/29/86-01/31/86	OVERNIGHT LETTERS 1064 8988 2	28.50
04-09	6098440029	Do	02/07/86-02/12/86	OVERNIGHT LETTERS 1064 8988 2	14.00
04-11	6099530026	C&P TELEPHONE COMPANY	10/01/85-10/31/85	C&P LONG DISTANCE SERVICE	.81
04-14	6099430033	Do	11/01/85-11/30/85	C&P LONG DISTANCE SERVICE	1.90
04-17	6105640014	Do	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	103.71

LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.

OFFICE OF THE HON. ED ZSCHAU—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	6106800025	CASEY K. BEYER	01/03/86-03/31/86	IN-DISTRICT EXPENSES 298 MILES @ 20.5¢ PER MILE	61.09
04-17	6106800028	GLENDA PRESTON	01/03/86-03/31/86	IN-DISTRICT EXPENSES 71 MILES @ 20.5¢ PER MILE	14.55
04-17	6106800026	PATRICK G. SIELER	01/03/86-03/31/86	IN-DISTRICT EXPENSES - PARKING	36.12
04-17	6106800030	THOMAS J LANKFORD	02/03/86	PRINTING SERVICES	131.00
04-17	6106800029	Do	03/07/86	PRINTING SERVICES	38.00
04-17	6106800027	JOAN WILLIAMS	01/03/86-03/31/86	IN DISTRICT EXPENSES 1347 MILES @ 20.5¢ PER MILE	276.16
04-18	6106720011	C&P TELEPHONE COMPANY	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	65.13
04-21	6104320022	FEDERAL EXPRESS CORP.	03/11/86	OVERNIGHT LETTER	14.00
04-21	6107830029	DAVID R RAMAGE	12/26/85-12/26/85	SPECIAL ASSESSMENT FOR CCF PRINTING	242.00
04-21	6107830030	OFFICE SUPPLY SERVICE	12/03/85-12/10/85	SPECIAL ASSESSMENT FOR CCF SUPPLIES (DECEMBER)	314.40
04-21	6107830026	PACIFIC BELL	02/23/86-03/22/86	MONTHLY TELEPHONE SERVICE PACIFIC BELL	73.61
04-21	6107830027	Do	02/23/86-03/22/86	AT&T	21.61
04-21	6107830028	Do	02/23/86-03/22/86	MONTHLY TELEPHONE SERVICE PACIFIC BELL	116.04
04-22	6111550030	PALA ALTO WEEKLY	01/04/86-01/03/87	1 YEAR SUBSCRIPTION	30.00
04-25	6113300029	FEDERAL EXPRESS CORP.	03/20/86	OVERNIGHT LETTER	14.00
04-25	6114520025	ARCHER SERVICES, INC.	02/24/86	MESSENGER SERVICE - CUSTOMER NO. 844619	9.45
04-25	6114520023	AT&T INFORMATION SYSTEMS	02/18/86-03/17/86	PHONE SERVICE	1.98
04-25	6114520024	Do	02/18/86-03/17/86	PHONE SERVICE	131.42
04-25	6114520021	GENERAL TELEPHONE COMPANY OF CALIFORNIA	03/01/86-03/31/86	DIRECTORY LISTING	2.51
04-25	6114520020	JAMES M LEMUNYON	03/10/86-03/12/86	PARKING WHILE ATTENDING MEETINGS FOR CONGRESSMAN ZSCHAU	5.00
04-25	6114520022	NEWSLINK	03/20/86	SATELLITE COMMENTS	100.00
04-30	6118890681	P. AND G. PARINEH	04/01/86-04/30/86	RENT 505 W OLIVE AVE SUNNYVALE,CA	1,050.00
04-30	6120900381	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		4,162.82
04-30	6121450020	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		552.30
05-07	6126730027	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LOCAL SERVICE	178.47
05-13	6129520024	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	TELEPHONE EQUIPMENT	203.33
05-13	6132320025	Do	03/18/86-04/17/86	TELEPHONE SERVICE	1.98
05-13	6132320026	Do	03/18/86-04/17/86	TELEPHONE SERVICE	131.42
05-13	6132320029	AUTOMATED OFFICE PRODUCTS, INC.	04/29/86	RIBBONS	71.50
05-13	6132320030	CANTRELL/CUTTER PRINTING, INC.	04/21/86	PRINTING SERVICES	186.51
05-13	6132320027	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	TELEPHONE SERVICE	21.18
05-13	6132320028	Do	03/31/86	TELEPHONE SERVICE	20.68
05-13	6132320023	PACIFIC BELL	03/01/86-03/28/86	MONTHLY WATS SERVICE PACIFIC BELL	139.94
05-13	6132320024	THOMAS J LANKFORD	04/01/86-04/10/86	XEROX SERVICES	70.70
05-16	6134660030	RAYMOND R. RODRIGUEZ, JR.	04/15/86	PHOTOS FOR OFFICIAL USE IN CONGRESSIONAL OFFICE	400.00
05-21	6139450014	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	132.37
05-21	6139650024	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	TELEPHONE EQUIPMENT	224.49
05-21	6139730035	C&P TELEPHONE COMPANY	01/01/86-01/31/86	C&P LONG DISTANCE SERVICE	1.83
05-22	6139550027	Do	02/01/86-02/28/86	C&P LOCAL SERVICE	186.39
05-23	6140840042	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE	2.57
05-23	6141420030	GENERAL TELEPHONE COMPANY OF CALIFORNIA	04/01/86-04/30/86	DIRECTORY LISTING	2.51
05-23	6141420029	MEDIA PLUS	04/15/86	NEWSLETTER PRINTING	7,842.90
05-23	6141420028	METRO CALIFORNIA MEDIA	03/13/86	1986 METRO CALIFORNIA MEDIA BOOK	87.50
05-23	6141750027	C&P TELEPHONE COMPANY	03/01/86-03/31/86	C&P LOCAL SERVICE	204.39

05-23	6142570025	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	TELEPHONE EQUIPMENT	241.49
05-23	6143300016	C&P TELEPHONE COMPANY	01/01/86-01/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	244.86
05-27	6143410013	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	331.84
05-28	6142630027	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE	3.25
05-28	6147890680	P. AND G. PARINEH	05/01/86-05/30/86	RENT 505 W OLIVE AVE SUNNYVALE,CA	1,050.00
05-31	6150900364	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		4,188.12
05-31	6153460020	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		338.71
05-31	6153570019	Do	05/31/86	CREDIT FOR 1985	(120.25)
06-04	6149570028	PACIFIC BELL	03/23/86-04/22/86	MONTHLY TELEPHONE SERVICE - PACIFIC BELL	74.67
06-04	6149570029	Do	03/23/86-04/22/86	AT&T CHARGES	5.50
06-04	6149570030	Do	03/23/86-04/22/86	MONTHLY TELEPHONE SERVICE - PACIFIC BELL	113.83
06-04	6149810030	FEDERAL EXPRESS CORP	04/01/86-04/22/86	OVERNIGHT LETTERS ACCOUNTS NO. 106489882	51.00
06-04	6150530031	PACIFIC BELL	04/01/86-04/30/86	MONTHLY TELEPHONE SERVICE - WATS SERVICE - PACIFIC BELL	186.58
06-09	6155710027	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P LOCAL SERVICE	340.21
06-11	6157720028	AUTOMATED OFFICE PRODUCTS, INC.	05/23/86	RIBBONS	66.73
06-11	6157720030	CANTRELL/CUTTER PRINTING, INC.	05/13/86	PRINTING COSTS	167.93
06-11	6157720029	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	TELEPHONS SERVICE 47F3875(009)	43.66
06-11	6161530030	ROBERT NEIL WEISS	05/25/86	PERSONALIZED BATCH LETTERS	274.17
06-12	6162510027	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	TELEPHONE EQUIPMENT	236.62
06-16	6157480029	Do	04/18/86-05/17/86	TELEPHONE SERVICES	131.42
06-16	6157480030	Do	04/18/86-05/17/86	TELEPHONE SERVICES	1.98
06-25	6175520025	GENERAL TELEPHONE COMPANY OF CALIFORNIA	05/01/86-05/31/86	DIRECTORY LISTING	2.51
06-25	6175520026	PACIFIC BELL	04/23/86-05/22/86	MONTHLY TELEPHONE SERVICE - PACIFIC BELL	76.27
06-25	6175520027	Do	04/23/86-05/22/86	AT&T	1.74
06-25	6175520028	Do	04/23/86-05/22/86	MONTHLY TELEPHONE SERVICE - PACIFIC BELL	121.82
06-25	6175520029	Do	04/23/86-05/22/86	AT&T	.37
06-25	6175720030	CANTRELL/CUTTER PRINTING, INC.	05/29/86	PRINTING LETTERHEAD & SIGNATURE	54.90
06-25	6175720031	CONGRESSIONAL CLEARINGHOUSE ON FUTURE	01/01/86-12/31/86	1986 SUSTAINING MEMBERSHIP DUES	3,000.00
06-25	6175720029	OFFICIAL AIRLINE GUIDES, INC.	04/01/86-12/31/86	9 MONTH SUBSCRIPTION TO OAG	107.73
06-25	6175720028	PACIFIC BELL	05/01/86-05/31/86	MONTHLY WATS SERVICE PACIFIC BELL	143.83
06-27	6176750023	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	TELEPHONE EQUIPMENT	247.11
06-27	6177890682	P. AND G. PARINEH	06/01/86-06/30/86	RENT 505 W OLIVE AVE SUNNYVALE,CA	1,050.00
06-30	6177450014	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	309.33
06-30	6181900361	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,809.27
06-30	6182500010	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		507.20

EXPENDITURES FOR 2ND QUARTER

SALARIES

MEMBERS CLERK HIRE	101,218.34

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	33,426.91

ADJUSTMENTS/REFUNDS

EXPENSES

03-06	6134970013	EL DORADO NEWSPAPERS	02/07/86-02/07/87	REFUND DUE TO A DUPLICATE PAYMENT	(68.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL EXPENSES OF MEMBERS	(68.00)
TOTAL	**134,577.25**

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
LBJ INTERNS, MEMBERS CLERK HIRE AND OFFICIAL EXPENSES OF MEMBERS—Con.					
MEMBERS' CLERK HIRE					
SALARIES					
		MARY E WHITESELL	01/01/86-01/11/86	UNPAID COMPENSATION DUE TO THE DEATH OF WILLIAM J KRAUS	763.89
		MARY J. CARVER	04/01/86-04/22/86	UNPAID COMPENSATION DUE TO THE DEATH OF JOHN J. CARVER	885.50
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	1,649.39
				TOTAL	**1,649.39**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				MEMBERS CLERK HIRE	39,180,884.78
				EXPENSES	
				OFFICIAL EXPENSES OF MEMBERS	14,305,874.37
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES					
COMMITTEE ON AGRICULTURE					
SALARIES					
		ABRAM, CHRISTINE D	04/01/86-06/30/86	STAFF ASSISTANT (C)	9,505.74
		ACEVEDO, GARY L	05/15/86-06/21/86	STAFF ASSISTANT	1,901.39
		ADAMS, STEPHEN T	04/01/86-06/30/86	STAFF ASSISTANT (P)	13,501.26
		ADKINS, SUSAN D	04/01/86-04/30/86	STAFF ASSISTANT	2,750.00
		Do	05/01/86-06/30/86	STAFF ASSISTANT (C)	5,500.00
		ALDRETE, CRISTOBAL P	04/01/86-06/30/86	SPECIAL COUNSEL (P)	17,175.00
		ASHMORE, JAMES N	04/01/86-06/30/86	STAFF ASSISTANT (P)	14,158.50
		BARAJAS, ANTHONY	06/11/86-06/30/86	STAFF ASSISTANT	1,027.78
		BRENNER, BERNARD	04/01/86-06/30/86	PRESS SECRETARY (P)	14,175.00
		BROWN, ANITA R	04/01/86-06/30/86	STAFF ASSISTANT (P)	13,556.25
		BUENTELLO, IRENE	04/01/86-06/30/86	STAFF ASSISTANT (C)	9,187.50
		CASHDOLLAR, ROBERT A	04/01/86-06/30/86	CONSULTANT	13,506.75
		CASTILLO, A MARIO	04/01/86-06/30/86	CHIEF OF STAFF (P)	18,075.00
		CLARK, FRED J	04/01/86-06/30/86	STAFF ASSISTANT (C)	8,250.00
		CONLEY, HOWARD H	04/01/86-06/30/86	STAFF ECONOMIST (P)	17,000.01
		CONRAD, JOHN	04/01/86-04/30/86	STAFF ASSISTANT (P)	3,750.00
		Do	05/01/86-06/30/86	STAFF ASSISTANT	8,500.00
		DAVIS, JAMES A	04/01/86-06/30/86	STAFF ASSISTANT (C)	11,388.90
		DAWSON, DEBORAH A	04/01/86-04/30/86	STAFF ASSISTANT	2,600.00
		Do	05/01/86-06/30/86	STAFF ASSISTANT (P)	5,200.00
		DOCKERY, JOHN CHARLES	04/01/86-06/30/86	STAFF ASSISTANT	

DONNER, KATHLEEN	05/01/86-06/30/86	STAFF ASSISTANT	4,166.66
DUBARD, CAROL A	04/01/86-04/30/86	STAFF ASSISTANT (C)	3,750.00
Do	05/01/86-06/30/86	STAFF ASSISTANT	9,500.00
DUNGAN, MARK	04/01/86-04/30/86	STAFF ASSISTANT (C)	3,900.00
Do	05/01/86-06/30/86	STAFF ASSISTANT	9,800.00
DUVAL, GERALD C	04/01/86-06/30/86	PRINTING CLERK (P)	11,687.49
FERGUSON, MICHELE D	04/01/86-04/30/86	STAFF ASSISTANT	411.23
FRAAS, PHILLIP	04/01/86-06/30/86	COUNSEL (P)	17,175.00
GALLAGHER, LYNN F	04/01/86-06/30/86	STAFF ASSISTANT (C)	11,874.99
GALVIN, TIMOTHY	04/01/86-06/30/86	SUBC STAFF DIRECTOR	11,750.01
HATTON, BRENDA B	04/01/86-06/30/86	SUBCOMMITTEE STAFF COUNSULTANT	13,556.25
HILTY, CHARLES R	04/01/86-06/30/86	MINORITY STAFF DIRECTOR (P)	16,599.99
HOGAN, JOHN E	04/01/86-06/30/86	MINORITY COUNSEL (P)	16,599.99
HOUSER, SUSAN W	04/01/86-06/30/86	STAFF ASSISTANT	7,624.99
HUGHES, KATHERINE A	04/01/86-06/30/86	STAFF ASSISTANT	5,775.00
HUTCHISON, DAVID N	04/01/86-04/30/86	STAFF ASSISTANT (P)	3,333.33
JENNINGS, JACQUELINE L	04/01/86-06/30/86	STAFF ASSISTANT	7,662.51
JOHNSON, JAMES WM, JR	04/01/86-06/30/86	STAFF ASSISTANT (C)	8,538.75
KERR, STEPHEN R	04/01/86-06/30/86	STAFF ASSISTANT (C)	11,874.99
KEYSER, DIANE M	04/01/86-06/30/86	STAFF ASSISTANT	7,749.99
KIRCHHOFF, RICHARD	04/01/86-04/30/86	STAFF ASSISTANT	2,916.67
Do	05/01/86-06/30/86	STAFF ASSISTANT (P)	5,833.34
KOGUT, JULIA W	04/01/86-06/30/86	STAFF ASSISTANT (P)	12,125.01
LIESMAN, DIANE	04/01/86-06/30/86	STAFF ASSISTANT	12,000.00
LIVINGSTON, MARSHALL O	04/01/86-06/30/86	STAFF ASSISTANT	7,500.00
LYONS, JAMES R	04/01/86-06/30/86	SUBCOMMITTEE STAFF CONSULTANT	11,250.00
MITCHELL, GARY R	04/01/86-04/30/86	STAFF ASSISTANT	3,291.67
Do	05/01/86-06/30/86	STAFF ASSISTANT (C)	6,583.34
MONAGHAN, FRANCES T	04/01/86-06/30/86	STAFF ASSISTANT	7,250.01
MOOS, EUGENE	04/01/86-06/30/86	SUBCOMMITTEE STAFF CONSULTANT	13,050.00
MORELAND, SHARON J	05/05/86-06/30/86	STAFF ASSISTANT	2,444.45
NERUDA, MICHAEL	04/01/86-04/30/86	STAFF ASSISTANT (P)	3,750.00
Do	05/01/86-06/30/86	STAFF ASSISTANT	8,500.00
NORWOOD, ANNE HART	06/01/86-06/30/86	CONGRESSIONAL INTERN	970.00
O'CONNER, WILLIAM E, JR	04/01/86-06/30/86	STAFF ASSISTANT (P)	16,274.99
ORWICK, KAREN S	04/01/86-06/30/86	STAFF ASSISTANT	6,750.00
PASTRICK, COURTNEY CLARK	04/01/86-06/30/86	SUBCOMMITTEE STAFF ASSISTANT	6,256.26
PENDER, HEIDI	04/01/86-06/30/86	STAFF CONSULTANT	9,929.17
POWELL, DIANNE	04/01/86-06/30/86	STAFF ASSISTANT (C)	11,874.99
PTASNIK, DAVID A	06/09/86-06/30/86	STAFF ASSISTANT	1,130.56
RAWLS, CHARLES RICHARDSON	04/01/86-06/30/86	ASSOCIATE COUNSEL (P)	12,500.01
RENNERT, PATRICIA G	04/01/86-06/30/86	STAFF ASSISTANT	7,250.01
ROBERTS, CAROLE T	04/01/86-06/30/86	RECEPTIONIST	5,874.99
ROSE, JOAN TEAGUE	04/01/86-06/30/86	STAFF ASSISTANT (C)	11,227.08
ROSENBAUM, LESLIE	04/01/86-06/30/86	STAFF ASSISTANT	4,200.00
ROTHERHAM, JAMES A	05/11/86-06/30/86	SUBCOMMITTEE STAFF DIRECTOR	7,531.25
SCHNOOR, KIM E	04/01/86-06/30/86	SUBCOMMITTEE STAFF DIRECTOR	7,299.99
SLIGAR, DIANNE C	04/01/86-06/20/86	STAFF ASSISTANT	6,666.67
SMITH, DEBORA A	04/01/86-06/30/86	STAFF ASSISTANT	6,249.99
TAYLOR, W BRANNEN	04/01/86-05/15/86	STAFF ASSISTANT	780.00
TEMPLE, GLENDA LOUISE	04/01/86-06/30/86	STAFF ASSISTANT (P)	11,140.50
VANDEFORD, JEFFREY A	04/01/86-05/29/86	STAFF ASSISTANT	2,950.00
VARGAS, TONY	06/15/86-06/30/86	STAFF ASSISTANT	822.22
WALSH, ELEANOR S	04/01/86-06/30/86	STAFF ASSISTANT (C)	9,999.99
WEISS, JEFFREY S	04/01/86-06/30/86	STAFF ASSISTANT	7,700.01
WILLIAMS, KIM M	04/01/86-06/30/86	STAFF ASSISTANT	5,100.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON AGRICULTURE—Con.					
		ZAKRZESKI, PAULETTE H	04/01/86-04/30/86	STAFF ASSISTANT	3,083.33
		Do	05/01/86-06/30/86	STAFF ASSISTANT (P)	6,166.66
		EXPENSES			
04-04	6084550001	CRISTOBAL P ALDRETE	03/12/86-03/17/86	REIMBURSEMENT OF EXPENSES INCURRED IN BEHALF OF OFFICIAL COMMITTEE BUSINESS: LOCAL TAXI FARE	9.20
04-04	6084550002	JAMES ASHMORE	01/15/86	REIMBURSEMENT OF EXPENSES INCURRED IN BEHALF OF OFFICIAL COMMITTEE BUSINESS: LOCAL TAXI FARE	5.00
04-04	6092260005	AGRIDATA RESOURCES, INC	01/01/86-02/28/86	COMPUTER ACCESS TO AGRICULTURAL DATA	78.90
04-04	6092260004	CRISTOBAL P ALDRETE	03/13/86	MILEAGE BY PRIVATE AUTO TO ATTEND ARID/SEMI-ARID LANDS INSTITUTE IN BELTSVILLE, MD - 76 MILES @ 20.5¢	15.58
04-04	6092260001	IRENE BUENTELLO	02/27/86	REIMBURSEMENT OF LONG DISTANCE TELEPHONE CHARGES MADE IN BEHALF OF COMMITTEE	25.07
04-04	6092260003	A. MARIO CASTILLO	03/11/86-03/18/86	REIMBURSEMENT OF TAXI FARES - INCURRED IN BEHALF OF OFFILIAL COMMITTEE BUSINESS	10.00
04-04	6092260006	CONGRESSIONAL QUARTERLY INC	05/19/86-05/18/87	ONE-YEAR SUBSCRIPTION TO CQ - STEVE ADAMS	639.00
04-04	6092260009	FEDERAL EXPRESS CORP	03/07/86	EXPRESS MAIL	35.00
04-04	6092260002	Do	03/11/86	EXPRESS MAIL	14.00
04-04	6092260007	JOURNAL OF COMMERCE	06/23/86-06/22/87	ONE-YEAR SUBSCRIPTION - BERNARD BRENNER	185.00
04-04	6092260008	OFFICIAL AIRLINE GUIDES, INC	07/01/86-07/01/87	ONE-YEAR SUBSCRIPTION - MARSHALL LIVINGSTON	143.64
04-07	6092650001	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	14.00
04-07	6094010001	CHARLES HILTY	03/16/86-03/19/86	OFFICIAL COMM. TRAVEL TO PEORIA, CHAMPAIGN, ILL 3 DAYS PER DIEM AUTOMOBILE RENTAL	255.22
04-17	6105120001	A. MARIO CASTILLO	03/27/86-04/07/86	REIMB OF EXPENSES INCURRED IN BEHALF OF COMMITTEE BUSINESS, LOCAL TAXI FARE	9.20
04-17	6105120003	TONY COELHO	03/25/86-03/26/86	OFFICIAL COMM. TRAVEL TO BLOOMSBURG, PA, 1 DAY PER DIEM	38.16
04-17	6105120002	NATIONAL COUNCIL OF AGRICULTURAL EMPL	04/01/86-03/31/87	ONE-YEAR SUBSCRIPTION TO H-2 BULLETIN AND UPDATE ANITA BROWN	200.00
04-17	6105120004	KIM E SCHNOOR	03/25/86-03/26/86	OFFICIAL COMM. TRAVEL FROM WASH, DC TO BLOOMSBURG, PA; RETURN TO WASH, 1 DAY PER DIEM, AUTO RENTAL	84.70
04-23	6111050001	A. MARIO CASTILLO	04/11/86-04/11/86	OFFICIAL COMM. TRAVEL FROM WASHINGTON, D.C. TO CHICAGO, IL. 1 DAY PER DIEM AND OTHER	103.00
04-23	6111050003	FRED J CLARK	04/11/86-04/11/86	OFFICIAL COMM. TRAVEL FROM WASHINGTON, D.C. TO CHICAGO, IL 1 DAY PER DIEM AND OTHER	98.00
04-23	6111050004	KATHERINE A HUGHES	04/11/86-04/11/86	OFFICIAL COMM. TRAVEL FROM WASHINGTON, D.C. TO CHICAGO, IL 1 DAY PER DIEM AND OTHER	58.00
04-23	6111050002	JULIA KOGUT	04/11/86-04/11/86	OFFICIAL COMM. TRAVEL FROM WASHINGTON, D.C. TO CHICAGO, IL 1 DAY PER DIEM AND OTHER	58.50
04-23	6112650001	DINERS CLUB INTERNATIONAL	02/03/86-03/08/86	AILINE TRAVEL	1,353.00
04-23	6112650002	FEDERAL EXPRESS CORP	03/11/86-03/17/86	EXPRESS MAIL	80.00
04-23	6112650003	Do	03/20/86	EXPRESS MAIL	14.00
04-23	6112650004	Do	03/25/86	EXPRESS MAIL	35.00
04-23	6112650005	Do	03/29/86-04/02/86	EXPRESS MAIL	77.00
04-23	6112650006	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS 401 & 487	45.00
04-30	6115210002	AGRIDATA RESOURCES, INC	03/01/86-03/31/86	ACCESS TO AGRICULTURAL COMPUTER DATA	64.74
04-30	6115210005	SUPERINTENDENT OF DOCUMENTS	03/31/86	COPY OF CONSTITUTION SUPPLEMENTAL	9.00
04-30	6115210004	THE WALL STREET JOURNAL	07/17/86-07/16/87	ONE YEAR SUBSCRIPTION – ROBERT CASHDOLLAR	114.00
04-30	6115210003	JEFFREY A VANDEFORD	03/31/86	REIMBURSEMENT OF EXPENSES INCURRED IN BEHALF OF COMMITTEE BUSINESS: LOCAL TAXI FARE	4.20
04-30	6115210001	WESTERN UNION TELEGRAPH CO	03/01/86-03/31/86	TELEGRAPH CHARGES	49.25
04-30	6118090002	C&P TELEPHONE COMPANY	03/01/86-03/31/86	LOCAL AREA TOLL CHARGES	6.68
04-30	6118090003	Do	03/01/86-03/31/86	LONG DISTANCE TELEPHONE	3,500.69
04-30	6118090001	A. MARIO CASTILLO	04/16/86-04/20/86	OFFICIAL COMM. TRAVEL TO SAN ANGELO, TEXAS: 3 DAYS PER DIEM	150.00
04-30	6118090005	FEDERAL EXPRESS CORP	03/31/86	EXPRESS MAIL	35.00
04-30	6118090004	NEW YORK TIMES	03/31/86-06/29/86	4 DAILY SUBSCRIPTION	196.00
04-30	6118090006	THE WALL STREET JOURNAL	07/22/86-07/21/87	ONE YEAR SUBSCRIPTION STEVE ADAMS	114.00

04-30	6120900001	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86			9,847.20
04-30	6121700012	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86			2.15
05-05	6120140001	HOUSE OF REPRESENTATIVES RESTAURANT	12/12/85		INTERPARLIAMENTARY LUNCHEON IN HONOR OF MEXICAN SEC OF AGRICULTURE EDUARDO PESQUEIRA & DELEGATION	662.50
05-05	6120180005	A. MARIO CASTILLO	03/29/86-04/21/86		REIMBURSEMENT OF EXPENSES INCURRED IN BEHALF OF COMMITTEE BUSINESS: LOCAL TAXI FARE, PARKING	13.70
05-05	6120180002	COMMERCE CLEARING HOUSE INC	05/01/86-05/01/87		ONE-YEAR SUBSCRIPTION TO COMMODITY FUTURE LAW REPORTS - PHILLIP FRAAS	399.00
05-05	6120180003	CONGRESSIONAL QUARTERLY INC	03/17/86		POLITICS IN AMERICA 1986	31.90
05-05	6120180001	COOPER EVANS	04/17/86-04/21/86		OFFICIAL COMMITTEE TRAVEL FROM WASH, DC TO OMAHA, NE; WATERLOO, IA; RETURN TO WASH, DC: 2 DAYS PER DIEM	56.66
05-05	6120180004	FEDERAL EXPRESS CORP	04/08/86-04/09/86		EXPRESS MAIL	28.00
05-07	6126780001	A. MARIO CASTILLO	04/22/86-04/29/86		OFFICIAL COMM TRAVEL FROM WASH, DC TO SAN ANGELO, TEXAS: 4 DAYS PER DIEM	200.00
05-14	6133070002	IRENE BUENTELLO	04/03/86		REIMB OF EXPENSES INCURRED IN BEHALF OF COMM. BUSINESS: LONG DISTANCE TELEPHONE	11.83
05-14	6133070001	MARK DUNGAN	04/27/86-04/30/86		OFC'L COMM TVL TO LUBBOCK & DALLAS, TX; RETURN TO WASH., DC - HOTEL, MEALS, AUTO RENTAL, MISC	377.91
05-14	6133070003	FEDERAL EXPRESS CORP.	04/10/86-04/16/86		EXPRESS MAIL	102.00
05-14	6133070007	Do	04/18/86-04/22/86		EXPRESS MAIL	73.25
05-14	6133070006	HOUSE OF REPRESENTATIVES RESTAURANT	04/17/86		INTERPARLIAMENTARY FUNCTIONS IN HONOR OF BRITISH HOUSE OF COMMONS AGRICULTURE COMMITTEE	150.00
05-14	6133070005	WEST PUBLISHING COMPANY	03/24/86-03/31/86		USCA 1-27 1986/STANDING ORDER	302.00
05-15	6133220001	EUGENE MOOS	05/02/86-05/02/86		OFFICIAL COMM. TRAVEL TO COLUMBIA, MO. AND RETURN TO WASH., D.C. - ONE DAY PER DIEM - LOCAL TRANSP.	40.00
05-16	6135070001	A. MARIO CASTILLO	05/08/86-05/10/86		OFFICIAL COMM TRAVEL TO COLLEGE STATION, TEXAS; RETURN TO WASH, DC: 3 DAYS PER DIEM, MISC	372.01
05-23	6141140001	ANITA R BROWN	05/08/86-05/10/86		OFFICIAL COMM. TRAVEL FROM WASH., DC TO HOUSTON, TX, 3 DAYS PER DIEM, OTHER	172.00
05-23	6141200001	POSTMASTER	04/21/86		2,000 22¢ STAMPS, FIRST CLASS STAMPS	440.00
05-27	6142200001	C&P TELEPHONE COMPANY	04/01/86-04/30/86		LOCAL AREA TOLL CHARGES	18.10
05-27	6142200002	Do	04/01/86-04/30/86		LONG DISTANCE CHARGES	3,358.36
05-27	6142200003	FEDERAL EXPRESS CORP.	03/26/86-04/18/86		EXPRESS MAIL CHARGES	75.00
05-27	6142200004	Do	05/01/86		EXPRESS MAIL CHARGES	14.00
05-27	6142200005	THE WESTERN UNION TELEGRAPH CO.	04/01/86		TELEGRAPH CHARGES	162.10
05-28	6147020001	IRENE BUENTELLO	05/14/86-05/20/86		REIMBURSEMENT OF EXPENSES INCURRED IN BEHALF OF COMM BUSINESS: LOCAL TAXI FARE	17.50
05-28	6147020004	BUREAU OF NATIONAL AFFAIRS INC.	07/01/86-06/30/87		ONE-YEAR SUBSCRIPTION TO UNITED STATES LAW WEEK -- PHIL FRASS	419.00
05-28	6147020002	MARK DUNGAN	05/19/86		REIMBURSEMENT OF EXPENSES INCURRED IN BEHALF OF COMM BUSINESS: AUTOMOBILE MILEAGE	17.22
05-28	6147020003	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86		REIMBURSEMENT OF EXPENSES INCURRED IN BEHALF OF COMM BUSINESS: AUTOMOBILE MILEAGE	45.00
05-30	6149080001	CRISTOBAL P ALDRETE	05/13/86-05/16/86		FTS 401 & 487	360.45
05-31	6150900001	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		OFFICIAL COMM TRAVEL FROM WASH., DC TO AUSTIN, TX; RETURN TO WASH., DC 2 DAYS PER DIEM, MISC	9,794.68
06-04	6153060001	A. MARIO CASTILLO	05/22/86-05/25/86		OFFICIAL COMM TRAVEL FROM WASH, DC TO SAN ANGELO, TEX RETURN TO WASH: 4 DAY PER DIEM	200.00
06-10	6160050001	BERKLEY BEDELL	06/01/86-06/02/86		OFFICIAL COMM. TRAVEL FROM SIOUX CITY, IOWA TO NEW ORLEANS, LA; RETURN TO WASH, 2 DAYS PER DIEM	65.49
06-10	6160070001	JOHN CONRAD	05/28/86-06/03/86		OFFICIAL COMM. TRAVEL FROM WASH., DC TO NEW ORLEANS, LA; RETURN TO WASH - HOTEL, MEALS, MISC	612.13
06-10	6160070002	DINERS CLUB INTERNATIONAL	01/10/86-04/11/86		AIRLINE CHARGES	3,790.00
06-16	6164090002	HOWARD H CONLEY	05/31/86-06/02/86		OFFICIAL COMM TRAVEL FROM WASH, DC/NEW ORLEANS, LA, RETURN TO WASH, DC - HOTEL, MEALS & MISC	262.83
06-16	6164090001	COOPER EVANS	06/01/86-06/02/86		OFFICIAL COMM TRAVEL FROM WATERLOO, IA/NEW ORLEANS, LA, RETURN TO IOWA: 2 DAYS PER DIEM & LOCAL TRANSP	89.44
06-20	6170020001	AGRIDATA RESOURCES, INC	04/30/86-05/30/86		COMPUTER ACCESS TO AGRICULTURAL DATA	112.94
06-20	6170020003	FEDERAL EXPRESS CORP.	05/09/86		EXPRESS MAIL	28.00
06-20	6170020004	Do	05/15/86-05/15/86		EXPRESS MAIL	42.00
05-20	6170020005	Do	05/21/86-05/30/86		EXPRESS MAIL	123.00
05-20	6170020002	ISSUES IN SCIENCE & TECHNOLOGY	06/15/86-06/15/87		EXPRESS MAIL	18.00
06-25	6175010001	CHARLES HILTY	06/08/86-06/09/86		ONE-YEAR SUBSCRIPTION -- CHARLES HILTY	405.61
06-25	6175010003	JOAN TEAGUE ROSE	06/05/86-06/06/86		OFFICIAL COMM. TRAVEL TO GREENSBORO, NC AIR FARE, 2 DAYS PER DIEM AND OTHER	109.12
06-25	6175010002	JAMES A ROTHERHAM	06/05/86-06/06/86		OFFICIAL COMM. TRAVEL TO FAYETTEVILLE, N.C. 2 DAYS PER DIEM AND OTHER	74.77
06-25	6175210002	C&P TELEPHONE COMPANY	05/01/86-05/31/86		OFFICIAL COMM. TRAVEL TO HOUSTON, TEXAS: 1 DAY PER DIEM AND OTHER	17.56
06-25	6175210003	Do	05/01/86-05/31/86		LOCAL AREA TELE. CHARGES	2,634.30
06-25	6175210001	DINERS CLUB INTERNATIONAL	04/16/86-05/10/86		LONG DISTANCE CHARGES	4,137.00
06-25	6175210004	HOUSE OF REPRESENTATIVES RESTAURANT	06/05/86		AIRLINE CHARGES	746.02
06-25	6175210005	WESTERN UNION TELEGRAPH CO	05/01/86-05/31/86		INTERPARLIAMENTARY FUNCTIONS IN HONOR OF ARGENTINE SEC. OF AGRICULTURE AND FOREIGN OFFICIALS	48.35
06-27	6177090001	JAMES ASHMORE	05/05/86-05/15/86		TELEGRAPH CHARGES	11.30
06-27	6177090002	IRENE BUENTELLO	06/03/86-06/18/86		REIMBURSEMENT OF EXPENSES INCURRED ON COMMITTEE BUISNESS: LOCAL TAXI FARES, PARKING	15.10
06-27	6177090004	WEBSTER COMMUNICATIONS CORP	11/30/86-11/30/87		REIMBURSEMENT OF EXPENSES INCURRED IN BEHALF OF COMMITTEE BUSINESS: LOCAL TAXI FARES	249.00
					ONE-YEAR SUBSCRIPTION -- ANITA BROWN	

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON AGRICULTURE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-27	6177090003	WEST PUBLISHING COMPANY	05/08/86-05/14/86	US CODE	105.00
06-27	6177550001	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	14.00
06-30	6181900001	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		8,306.42

EXPENDITURES FOR 2ND QUARTER

SALARIES	
COMMITTEE EMPLOYEES	373,233.60
SPECIAL AND SELECT COMMITTEES	273,279.81
EXPENSES	
SPECIAL AND SELECT COMMITTEES	57,667.63
TOTAL	**704,181.04**

COMMITTEE ON APPROPRIATIONS

SALARIES

ALLEN, GEORGE F	04/01/86-06/30/86	STAFF ASST TO MINORITY (P)	14,925.00
ALLEN, JOHN H	04/01/86-06/30/86	ASSISTANT TO CONG. CHAPPELL (P)	13,250.01
BAGLEY, MICHAEL	04/01/86-06/30/86	ASSISTANT TO CONG STOKES (P)	5,000.01
BARELA, JONATHAN LEWIS	04/01/86-06/30/86	ASSISTANT TO CONG SKEEN (P)	6,999.99
BARRY, THOMAS V	04/01/86-06/30/86	ASSISTANT TO CONG MRAZEK (P)	11,750.01
BARTON, OLIVIA L	04/01/86-06/30/86	ASSISTANT TO CONG BEVILL (P)	13,556.25
BAUMGARTNER, EILEEN M	04/01/86-06/30/86	ASSISTANT TO CONG SABO (P)	13,449.99
BENTSEN, KENNETH E, JR	04/01/86-06/30/86	ASSISTANT TO CONG COLEMAN (P)	5,750.01
BERRY, MORRELL JOHN	04/01/86-06/30/86	ASSISTANT TO CONG HOYER (P)	8,750.01
BEVELS, TERRY D	04/01/86-05/31/86	STAFF ASSISTANT (P)	9,500.00
BIEGING, DAVID ARTHUR	04/01/86-06/30/86	ASSISTANT TO CONG SABO (P)	13,556.25
BILLMIRE, RICHARD DAVID	04/01/86-06/30/86	ASSISTANT TO CONG KEMP (P)	13,556.25
BLAGMAN, DIANE	04/01/86-06/30/86	ASSISTANT TO CONG CARR (P)	12,500.01
BLOOM, LUANNE	04/01/86-06/30/86	ASSISTANT TO CONG AKAKA (P)	6,727.50
BOGER, WILLIAM H, III	04/01/86-06/30/86	ASSISTANT TO CONG LIVINGSTON (P)	8,497.50
BOMBARDIER, GARY E	04/01/86-06/30/86	ASSISTANT TO CONG MCHUGH (P)	12,500.01
BONEY, SARA J	04/01/86-06/30/86	ASSISTANT TO CONG WOLF (P)	9,249.99
BROWN, GWENDOLYN A	04/01/86-06/30/86	ASSISTANT TO CONG DIXON (P)	11,124.99
BURDETTE, KATHY HALL	05/12/86-06/30/86	ADMINISTRATIVE AIDE (C)	2,586.11
CAMBON, PAUL F	04/01/86-06/30/86	ASSISTANT TO CONG LIVINGSTON (P)	10,299.99
CARTER, DAVID WILLIAM	04/01/86-06/30/86	ASSISTANT TO CONG DWYER (P)	7,482.78
CHOUINARD, GERARD J	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT (P)	13,250.01
CLAFFEY, TERRI G	04/01/86-06/30/86	ASSISTANT TO CONG DICKS (P)	9,200.01
COOPER, CHARLES MARION	05/27/86-05/28/86	ASSISTANT TO CONG WATKINS (P)	9,450.00
CRANE, JOHN R	04/01/86-06/30/86	ASSISTANT TO CONG AUCOIN (P)	301.25
DAHLBERG, GREGORY R	04/01/86-06/30/86	STAFF ASSISTANT (P)	12,900.01
DANDY, DARROLD A		ASSOCIATE STAFF MEMBER (P)	10,294.25

DAVIS, DELACROIX, III	04/01/86-06/30/86	STAFF ASSISTANT (P)	15,249.99
DAVIS, ROBERT V	04/01/86-06/30/86	STAFF ASSISTANT (P)	15,200.01
DAWSON, ELIZABETH COFFEE	04/01/86-06/30/86	ASSISTANT TO CONG LOWERY (P)	10,962.51
DECELL, HAL C, III	04/01/86-06/30/86	ASSISTANT TO CONG WHITTEN (P)	13,556.25
DORN, NANCY P	05/05/86-06/30/86	ASSISTANT TO CONG LOEFFLER (P)	7,591.12
DUFFY, BEVAN	04/01/86-06/30/86	ASSISTANT TO CONG DIXON (P)	11,874.99
EDMONDSON, AARON D	04/01/86-06/30/86	STAFF ASSISTANT (P)	16,400.01
EDWARDS, CATHERINE M	04/01/86-06/30/86	ADMINISTRATIVE AIDE (C)	5,274.99
EFFORD, RICHARD EDWIN	04/01/86-06/30/86	STAFF ASSISTANT (P)	9,500.01
FAIRCHILD, JIMMY RAY	04/01/86-06/30/86	STAFF ASST TO MINORITY (P)	13,350.00
FEDELI, MARY C	04/01/86-06/30/86	ADMINISTRATIVE AIDE (C)	4,250.01
FIEDLER, ELLIOTT	04/01/86-06/30/86	ASSISTANT TO CONG OBEY (P)	13,500.00
FISHER, JOHN DONALD	04/01/86-06/30/86	ASSISTANT TO CONG YATES (P)	11,750.01
FLANDERS, DAVID A	04/01/86-05/31/86	ASSISTANT TO CONG BONER (P)	7,916.66
Do	06/05/86-06/30/86	ASSISTANT TO CONG BONER (P)	3,916.25
FOSTER, ROBERT B	04/01/86-06/30/86	STAFF ASSISTANT (P)	16,875.00
FREED, BRUCE F	04/01/86-06/30/86	ASSISTANT TO CONG ALEXANDER (P)	13,556.25
FREESE, TERENCE L	04/01/86-06/30/86	ASSISTANT TO CONG DICKS (P)	9,999.99
FULTON, CHARLES M	05/01/86-06/30/86	ASSISTANT TO CONG MOLLOHAN (P)	3,687.50
FULTON, PATTISON	04/01/86-06/30/86	ASSISTANT TO CONG FAZIO (P)	13,556.25
GENTRY, RICHARD H	04/01/86-06/30/86	ASSISTANT TO CONG O'BRIEN (P)	9,750.00
GILBERT, SANDRA A	04/01/86-06/30/86	STAFF ASSISTANT (P)	9,750.00
GILL, GREGORY M	04/01/86-06/30/86	ASSISTANT TO CONG HOYER (P)	10,749.99
GILMARTIN, WILLIAM J	04/01/86-06/30/86	ASSISTANT TO CONG TRAXLER (P)	13,050.00
GLAZEWSKI, TIMOTHY M	05/01/86-06/30/86	ASSISTANT TO CONG RUDD (P)	5,750.00
GLENN, HARRY JOHN	04/01/86-06/30/86	ASSISTANT TO CONG YOUNG (P)	7,500.00
GOLDMAN, MORRIS B	04/01/86-06/30/86	ASSOC STAFF TO CONG LEWIS (P)	13,556.25
GOSSENS, PETER J	06/18/86-06/30/86	STAFF ASST TO MINORITY (P)	1,953.61
GOULET, BETTE	04/01/86-05/13/86	SECRETAPY TO MINORITY (C)	2,150.00
GREENWALD, SHEILA	04/01/86-06/30/86	ASSISTANT TO CONG GREEN (P)	13,556.25
GREGORY, DOUGLAS M	04/01/86-06/30/86	ASSISTANT TO CONG B YOUNG (P)	13,556.25
GRIFFIN, KATHLEEN M	04/01/86-06/30/86	ASSISTANT TO CON EARLY (P)	6,249.99
GUNNELS, AUBREY A	04/01/86-06/30/86	STAFF ASSISTANT (P)	16,875.00
HADDAD, BENJAMIN A	04/01/86-06/30/86	ASSISTANT TO CONG LOWERY (P)	12,999.99
HALL, CAROL D	04/01/86-06/30/86	ASSISTANT TO CONG REGULA (P)	11,25[illegible].00
HAND, LUCY MCLELLAND	04/01/86-06/30/86	ASSISTANT TO CONG W LEHMAN (P)	11,643.75
HANEY, ROBERT L	04/01/86-06/30/86	ASSISTANT TO CONG WATKINS (P)	10,200.00
HAUCK, KAREN R	06/01/86-06/30/86	SECRETARY-MINORITY STAFF (C)	1,500.00
HERBOLSHEIMER, NANCY BRUCE	04/01/86-06/30/86	ASSISTANT TO CONG WOLF (P)	8,750.01
HERRING, DAVID D	05/01/86-06/30/86	ASSISTANT TO CONG MOLLOHAN (P)	4,500.00
HICKS, GUY M	04/01/86-06/05/86	ASSISTANT TO CONG LEWIS (P)	9,027.78
HOADLEY, LETITIA S	06/06/86-06/30/86	ASSISTANT TO CONG LEWIS (P)	3,125.00
HUGO, FRANCIS M	04/01/86-06/30/86	MINORITY CLERK (P)	16,400.01
HUNN, JOCELYN BUCK	04/01/86-06/30/86	STAFF ASSISTANT (P)	8,750.01
IWANSKI, DAVID C	04/01/86-04/15/86	ASSISTANT TO CONG RUDD (P)	1,507.92
JACOBS, JEFFREY W	04/01/86-06/30/86	STAFF ASST TO MINORITY (P)	15,024.99
JEPSEN, JAMES C	04/01/86-06/30/86	ASSISTANT TO CONG DURBIN (P)	11,250.00
JOHNSON, KATHLEEN R	04/01/86-06/30/86	STAFF ASSISTANT (P)	12,750.00
JOHNSTON, DOUGLAS S, JR	04/01/86-05/16/86	ASSISTANT TO CONG BONER (P)	6,928.75
JONES, ALICIA	04/01/86-06/30/86	ADMINISTRATIVE AIDE (C)	5,525.01
JONES, JUDITH S	05/17/86-06/30/86	ASSISTANT TO CONG BONER (P)	4,277.78
KANE, DIANN	04/01/86-06/30/86	ADMINISTRATIVE AIDE (C)	6,249.99
KEDZIOR, DENNIS M	04/01/86-06/30/86	STAFF ASSISTANT (P)	17,000.01
KILIAN, DAVID F	04/01/86-06/30/86	STAFF ASSISTANT (P)	12,249.99
KIMMITT, JOSEPH H	05/05/86-06/30/86	ASSISTANT TO CONG HEFNER (P)	8,435.00
KINGFIELD, THOMAS J	04/01/86-06/30/86	STAFF ASSISTANT (P)	16,875.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON APPROPRIATIONS—Con.					
		KIRK, MARK STEVEN	04/01/86-06/30/86	ASSISTANT TO CONG PORTER (P)	6,999.99
		KNISELY, ROBERT LYLE	04/01/86-06/30/86	STAFF ASSISTANT (P)	14,499.99
		KRAFT, KENNETH A	04/01/86-06/30/86	ASSISTANT TO CONG COUGHLIN (P)	13,556.25
		KRAUTER, ALLAN DAVID	04/01/86-06/30/86	ASSISTANT TO CONG LOEFFLER (P)	9,200.01
		KRIPOWICZ, ROBERT S	04/01/86-06/30/86	STAFF ASSISTANT (P)	16,374.99
		KULIKOWSKI, JAMES M	04/01/86-04/30/86	STAFF ASST TO MINORITY (P)	5,008.33
		LAMINA, ROBERT WILLIAM	04/01/86-06/30/86	ASSISTANT TO CONG SKEEN (P)	9,999.99
		LESSER, LAWRENCE	04/01/86-06/30/86	ASST TO CONG M EDWARDS (P)	10,812.51
		LISKOV, ADELE H	04/01/86-06/30/86	ASSISTANT TO CONG W LEHMAN (P)	9,703.14
		LOMBARD, EDWARD E	04/01/86-06/30/86	STAFF ASSISTANT (P)	16,875.00
		LYNCH, KEVIN A	04/01/86-06/30/86	ASSISTANT TO CONG AUCOIN (P)	11,385.00
		MACDOUGALL, GORDON	04/01/86-06/30/86	ASSISTANT TO CONG PORTER (P)	9,999.99
		MAES, LORINDA R	04/01/86-06/30/86	ADMINISTRATIVE AIDE (C)	5,499.99
		MAGLIOCCHETTI, PAUL J	04/01/86-06/30/86	STAFF ASSISTANT (P)	14,64v.99
		MAHONEY, JOSEPH W, JR	04/01/86-06/30/86	ASSISTANT TO CONG COUGHLIN (P)	9,999.99
		MAIDMENT, LAUREN S	04/01/86-06/30/86	ASSISTANT TO CONG DWYER (P)	8,035.62
		MALOW, RICHARD N	04/01/86-06/30/86	STAFF ASSISTANT (P)	16,875.00
		MAREK, MICHAEL	04/01/86-04/21/86	ASSISTANT TO CONG OBEY (P)	2,566.67
		MARINELLI, WILLIAM A	04/01/86-06/30/86	STAFF ASSISTANT (P)	16,875.00
		MARX, KENNETH M	04/01/86-06/30/86	STAFF ASSISTANT (P)	12,624.99
		MATTS, MARCIA L	04/01/86-06/30/86	ADMINISTRATIVE AIDE (C)	7,100.01
		MAYER, DEBRA A	04/01/86-06/30/86	ASSISTANT TO CONG MURTHA (P)	12,500.01
		MCBRIDE, WILLIAM R	04/01/86-06/30/86	ASSISTANT TO CONG PURSELL (P)	13,556.25
		MCCARTHY, DAVID J	04/01/86-06/30/86	ASSISTANT TO CONG MYERS (P)	13,556.25
		MCGAREY, PATRICK O	04/01/86-06/30/86	ASSISTANT TO CONG AKAKA (P)	12,500.01
		MCGEOWN, NANCY M	04/01/86-06/30/86	ASSISTANT TO CONG BOGGS (P)	10,250.01
		MEREDITH, MILTON B	04/01/86-06/30/86	STAFF ASSISTANT (P)	16,175.01
		MICONI, AMERICO S	04/01/86-06/30/86	STAFF ASSISTANT (P)	16,875.00
		MILESZKO, GAYL	04/01/86-06/30/86	MINORITY STAFF ASSISTANT (P)	8,000.01
		MILLER, MARK HENRY	04/01/86-06/30/86	ASSISTANT TO CONG CARR (P)	12,500.01
		MILLER, RONALD J	04/01/86-06/30/86	EDITOR (P)	12,500.01
		MOHRMAN, FREDERICK G	04/01/86-06/30/86	CLERK & STAFF DIRECTOR (P)	17,124.99
		MONDESIRE, JEROME W	04/01/86-06/30/86	ASSISTANT TO CONG GRAY (P)	13,032.75
		MOORE, CHRISTINE M	04/01/86-06/30/86	ASSISTANT TO CONG MRAZEK (P)	9,999.99
		MOORE, HENRY E	04/01/86-06/30/86	STAFF ASSISTANT (P)	14,625.00
		MOSS, ADRIANNE L	04/01/86-06/30/86	ASSISTANT TO CONG YATES (P)	6,249.99
		MUIR, LINDA JEAN	04/01/86-06/30/86	ADMINISTRATIVE AIDE (C)	5,000.01
		MURPHY, PLEASANT L	04/01/86-06/30/86	ASSISTANT TO CONG WILSON (P)	13,556.25
		MURRAY, MARK W	04/01/86-06/30/86	STAFF ASSISTANT (P)	11,000.01
		NEIL, HENRY A, JR	04/01/86-06/30/86	STAFF ASSISTANT (P)	16,875.00
		NOLEN, EDD	04/01/86-06/30/86	ASSISTANT TO CONG BEVILL (P)	13,556.25
		OHLSCHWAGER-GERARD, DANA	04/01/86-06/30/86	SECRETARY TO MINORITY (C)	4,925.01
		OLIVER, JANICE D	04/01/86-06/30/86	ASSISTANT TO CONG EARLY (P)	12,500.01
		OSTHAUS, JOHN G	04/01/86-06/30/86	STAFF ASSISTANT (P)	16,875.00

OTTO, BERTON R	04/01/86-06/30/86	ASSISTANT TO CONG CHAPPELL (P)	13,556.25
PARSONS, JEANNE E	04/01/86-06/30/86	ADMINISTRATIVE AIDE (P)	6,249.99
PATE, DONA L	04/01/86-06/30/86	ADMINISTRATIVE AIDE (C)	5,000.01
PEEL, TERRY ROBERT	04/01/86-06/30/86	STAFF ASSISTANT (P)	16,875.00
PERRY, ANGELINA	04/01/86-06/30/86	ADMINISTRATIVE AIDE (C)	6,249.99
PETTIFORD, LORETTA	04/01/86-06/30/86	SECRETARY TO MINORITY (C)	2,955.00
PFLUGER, FREDERICK F	04/01/86-06/30/86	STAFF ASSISTANT (P)	16,400.01
PHILLIPS, ELIZABETH A	04/01/86-06/30/86	STAFF ASSISTANT (P)	9,500.01
PIERSON, JEFFREY DEVIER	04/01/86-06/30/86	ASSISTANT TO CONG M EDWARDS (P)	10,812.51
PLASHAL, JOHN GALVIN	04/01/86-06/30/86	STAFF ASSISTANT (P)	13,500.00
PLOWMAN, KENNETH DEAN	04/01/86-06/30/86	ASSISTANT TO CONG RUDD (P)	7,749.99
POLLARD, MARCIA H	05/01/86-06/30/86	ASSISTANT TO CONG GRAY (P)	2,666.67
POST, ROGER P	04/01/86-06/30/86	CLERICAL ASST TO MINORITY (C)	6,749.99
POWELL, DOROTHY L	04/01/86-06/30/86	ASSISTANT TO CONG O'BRIEN (P)	7,875.00
POWERS, EDWIN F	04/01/86-06/30/86	STAFF ASSISTANT (P)	17,000.01
RICHBOURG, DONALD E	04/01/86-06/30/86	STAFF ASSISTANT (P)	16,875.00
RICHTER, PATRICIA E	04/01/86-06/30/86	ASSISTANT TO CONG GREEN (P)	13,556.25
RIHELY, DIANE	04/01/86-06/30/86	ASSISTANT TO CONG NATCHER (P)	7,270.74
ROGERS, PAUL F	04/01/86-06/30/86	ASSISTANT TO CONG COLEMAN (P)	12,999.99
ROPER, KEVIN M	04/01/86-06/30/86	ASSISTANT TO CONG MCDADE (P)	10,749.99
ROSS, HAZEL D	04/01/86-05/31/86	ASSISTANT TO CONG GRAY (P)	5,333.34
RYAN, DONALD T	04/01/86-06/30/86	STAFF ASSISTANT (P)	12,650.01
RYAN, ROBERT E	04/01/86-06/30/86	ASSISTANT TO CONG V SMITH (P)	1,500.00
SANDERS, TIMOTHY K	04/01/86-06/30/86	STAFF ASSISTANT (P)	14,874.99
SAVIA, TONI MARIA	04/01/86-06/30/86	ADMINISTRATIVE AIDE (C)	6,725.01
SCHAFER, GEORGE H	04/01/86-06/30/86	STAFF ASSISTANT (P)	13,524.99
SCHECKELHOFF, MARY A	04/22/86-06/30/86	ASSISTANT TO CONG OBEY (P)	8,433.34
SCHNABEL, CHARLES A	04/01/86-06/30/86	ASSISTANT TO CONG WILSON (P)	13,556.25
SCHOONMAKER, JAN	04/01/86-06/30/86	ASSISTANT TO CONG BOGGS (P)	12,937.50
SCHUERCH, WILLIAM E	04/01/86-06/30/86	STAFF ASSISTANT (P)	11,250.00
SCIALABBA, CARMEN V	04/01/86-06/30/86	ASSISTANT TO CONG MURTHA (P)	13,556.25
SERAPHIN, ROBERT A	04/01/86-06/30/86	STAFF ASSISTANT (P)	16,374.99
SHEA, TIMOTHY	04/01/86-06/30/86	MINORITY STAFF ASSISTANT (P)	8,175.00
SHEEHY, MICHAEL W	04/01/86-06/30/86	ASSISTANT TO CONG BOLAND (P)	13,556.25
SHELTON, EMILY V	04/01/86-04/30/86	ADMINISTRATIVE AIDE (C)	1,583.33
SHERMAN, ROBERT	04/01/86-06/30/86	ASSISTANT TO CONG AUCOIN (P)	13,254.99
SIERRA, ELAINE	04/01/86-06/30/86	ASSISTANT TO CONG ROYBAL (P)	7,850.01
SIGMON, DONALD NEAL	04/01/86-06/30/86	STAFF ASSISTANT (P)	14,600.01
SIMON, LOIS	04/01/86-04/30/86	ASSISTANT TO CONG ADDABBO (P)	1,666.67
SMITH, CHERYL L	04/01/86-06/30/86	ASSISTANT TO CONG STOKES (P)	11,563.34
SMITH, CLAUDE WILLIAM, JR	04/01/86-06/30/86	STAFF ASSISTANT (P)	16,400.01
SMITH, DONALD PAUL	04/01/86-06/30/86	STAFF ASSISTANT (P)	15,750.00
STEPHENS, MICHAEL A	04/01/86-06/30/86	STAFF ASSISTANT (P)	15,050.01
STUART, SANDRA K	04/01/86-06/30/86	ASSISTANT TO CONG FAZIO (P)	13,556.25
SUSSMAN, DEBORAH L	04/01/86-06/30/86	ASSISTANT TO CONG ROGERS (P)	10,374.99
SZEMRAJ, ROGER R	04/01/86-06/30/86	ASSISTANT TO CONG TRAXLER (P)	13,556.25
TAYLOR, BETTY LOU	04/01/86-06/30/86	ADMINISTRATIVE AIDE (C)	8,499.99
THOMAS, DOROTHY LAINE	04/01/86-06/30/86	ASSISTANT TO CONG ALEXANDER (P)	13,556.25
THOMAS, RANDOLPH	04/01/86-06/30/86	OFFICE ASST (C)	6,825.00
THOMSON, PAUL E	04/01/86-06/30/86	STAFF ASSISTANT (P)	13,350.00
THORNBERRY, SARAH ADAMS	04/01/86-05/04/86	ASSISTANT TO CONG LOEFFLER (P)	4,608.89
TIMLIN, EILEEN C	04/01/86-04/30/86	ASSISTANT TO CONG ADDABBO (P)	3,333.33
URIAN, GEORGE A	04/01/86-06/30/86	STAFF ASSISTANT (P)	14,250.00
VANCLEVE, MICHELLE	04/01/86-06/30/86	ASSISTANT TO CONG KEMP (P)	11,643.75
WAINMAN, BARBARA W	04/01/86-06/30/86	ASSISTANT TO CONG REGULA (P)	10,749.99
WARNER, SUSAN A	04/01/86-06/30/86	ASSISTANT TO CONG MCHUGH (P)	12,500.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON APPROPRIATIONS—Con.					
		WEATHERLY, DEBORAH ANN	04/01/86-06/30/86	ASSISTANT TO CONG MCDADE (P)	10,391.01
		WEBBER, ROBERT J, JR	04/01/86-06/30/86	ASSISTANT TO CONG PURSELL (P)	13,556.25
		WEINBERGER, MICHAEL S	04/01/86-06/30/86	STAFF ASSISTANT (P)	14,000.01
		WESTERN, HARVEY JOSEPH	04/01/86-06/30/86	ASSISTANT TO CONG V SMITH (P)	13,556.25
		WHIPP, BETH LORI	04/01/86-06/30/86	ADMINISTRATIVE AIDE (C)	6,725.01
		WILCOX, CONSTANCE B	04/01/86-06/30/86	ASSISTANT TO CONG MILLER (P)	8,797.50
		WILLSON, J DAVID	04/01/86-06/30/86	STAFF ASSISTANT (P)	15,225.00
		WOLLERTON, CHARLES V	04/01/86-06/30/86	ASSISTANT TO CONG CONTE (P)	13,050.00
		YAGER, MILAN	04/01/86-06/30/86	ASSISTANT TO CONG DURBIN (P)	11,250.00
		ZINSER, JANA J	05/03/86-06/30/86	ASSISTANT TO CONG HEFNER (P)	4,833.33
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	2,040,259.35
				TOTAL	**2,040,259.35**
COMMITTEE ON ARMED SERVICES					
SALARIES					
		ARGENTA, RITA D	04/01/86-06/30/86	FINANCIAL ASSISTANT	8,499.99
		BARNES, FRANK ALVERON	04/01/86-06/30/86	CLERICAL STAFF ASSISTANT (C)	6,489.39
		BARRETT, ARCHIE D	04/01/86-06/30/86	PROFESSIONAL STAFF MBR	12,891.21
		BATTISTA, ANTHONY R	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	17,175.00
		BAUSER, EDWARD J	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	4,016.43
		BAYER, CARL T	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	16,687.02
		BOVA, JOYCE C	04/01/86-06/30/86	STAFF ASSISTANT (C)	7,526.16
		CAVAIOLA, LAWRENCE J	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	14,722.50
		CHAPLA, LEAH M	04/01/86-06/30/86	SECRETARY	4,500.00
		CIRINCIONE, JOSEPH	04/01/86-06/30/86	SUBC PROF STAFF MEMBER	10,500.00
		CLARK, RICHARD E	04/01/86-06/30/86	COUNSEL	13,564.92
		COFER, WILLISTON B, JR	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	16,902.33
		CONVER, STEPHEN K	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	17,175.00
		COSSEBOOM, MARGARET MARY	04/01/86-06/30/86	STAFF ASSISTANT	5,408.49
		CRAUN, DIANE	04/01/86-06/30/86	STAFF ASSISTANT (C)	6,982.26
		DELEON, RUDY F	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	12,500.01
		DIXON, LAVERNE	04/01/86-04/04/86	RECEPTIONIST	150.00
		EASTMAN, ROBERT J, JR	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	4,500.00
		ELROD, MARILYN	04/01/86-06/30/86	SUBC PROF STAFF MEMBER	12,649.83
		EMMERICHS, ROBERT M	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	17,175.00
		FINCH, LOUIS C	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	17,175.00
		FLESHMAN, WILLIAM T, JR	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	14,533.86
		GLEASON, PAMELA	04/01/86-06/30/86	STAFF ASSISTANT (C)	6,012.63
		GRAY, BETTY B	04/01/86-06/30/86	STAFF ASSISTANT (C)	5,878.49

HARDY, ISSIAH	04/01/86-06/30/86	CLERICAL STAFF ASSISTANT (C)		6,661.92
HEATH, KAREN S	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)		15,148.62
HOGAN, WILLIAM H, JR	04/01/86-06/30/86	GENERAL COUNSEL (P)		17,175.00
HOLLIDGE, LILLIE DENISE	04/01/86-06/30/86	STAFF ASSISTANT		5,492.43
HOLTON, EDWARD J	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER		12,073.47
JONES, BRENDA J	04/01/86-06/30/86	STAFF ASSISTANT (C)		6,796.95
JONES, NANCY SUE	04/01/86-06/30/86	EXECUTIVE ASSISTANT		12,428.52
KLEIN, ADAM J	04/01/86-06/30/86	COUNSEL (P)		16,094.88
KLOPFER, DEBORAH A	04/01/86-06/30/86	SECRETARY		4,374.99
KNOTT, SHARON A	04/01/86-06/30/86	STAFF ASSISTANT (C)		6,643.56
LALLY, JOHN F	04/01/86-06/30/86	COUNSEL (P)		7,246.20
LEE, DEBORAH LYNN ROCHE	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER		9,458.79
LIPOVAC, KATHLEEN A	04/01/86-06/30/86	STAFF ASSISTANT (C)		6,661.23
LUDEMAN, LORENA R	04/01/86-06/30/86	STAFF ASSISTANT (C)		6,583.71
LUNGER, RICHARD T, JR	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)		14,901.66
MANSFIELD, JOHN E	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)		17,175.00
MCKEON, BRIAN D	04/14/86-06/30/86	RECEPTIONIST		2,780.55
MERRILL, DEBORAH J	04/01/86-06/30/86	STAFF ASSISTANT		5,250.00
MITCHELL, MARTA L	04/01/86-06/30/86	SECRETARY		3,875.01
MOORE, ALMA B	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER		12,003.75
MURRAY, RUSSELL, II	04/01/86-06/30/86	SPECIAL COUNSELOR (P)		17,175.00
NECESSARY, DOUGLAS H	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER		12,393.75
NELSON, WARREN L	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER		13,856.19
OSTERMAN, GEORGIA C	04/01/86-06/30/86	SENIOR STAFF ASSISTANT (C)		7,600.80
PRESTON, COLLEEN A	04/01/86-06/30/86	COUNSEL		13,055.76
PRICE, WILLIAM	04/01/86-06/30/86	PROFESSIONAL STAFF MBR		12,036.18
SCHAFER, ROBERT E	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)		17,175.00
SCRIVNER, PETER C	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)		17,175.00
SLATKIN, NORA	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER		11,876.25
STEFFES, PETER M	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER		10,450.23
SULLIVAN, JOHN V	04/01/86-06/30/86	COUNSEL		12,292.08
THIBODEAU, MAUREEN ELIZABETH	05/19/86-06/30/86	SECRETARY		2,041.66
TSOMPANAS, PAUL L	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)		17,175.00
WATERS, JAMES C	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER		14,493.84
WEST, MICHAEL A	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER		13,363.41
WILLETT, ANN R	04/01/86-06/30/86	SENIOR STAFF ASSISTANT (C)		8,400.00
WINCUP, G KIM	04/01/86-06/30/86	STAFF DIRECTOR (P)		18,075.00
WINIK, JAY	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER		10,500.00

EXPENSES

04-07	6092650002	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	14.00
04-30	6118080003	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR MARCH 1986	15.00
04-30	6118080002	HOUSE OF REPRESENTATIVES RESTAURANT	04/09/86-04/09/86	COFFEE MEETING WITH NATO DELEGATION	70.28
04-30	6118080001	NATIONAL NEWS AGENCY	03/26/86-06/17/86	NY TIMES SUBSCRIPTION	51.00
04-30	6119240001	WILFRED L. GOODSON	03/01/86-03/31/86	REIMBURSEMENT FOR CONSULTANT SERVICES FOR MARCH 1986. (14.5 DAYS AT $190.83)	2,767.04
04-30	6120900003	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		5,112.20
05-08	6128010002	HOUSE OF REPRESENTATIVES RESTAURANT	04/22/86-04/22/86	MEETING WITH BRITISH MINISTER OF STATE FOR THE ARMED FORCES	72.27
05-08	6128010001	WEST PUBLISHING COMPANY	03/24/86-03/31/86	U.S. CODE POCKET PARTS	982.00
05-14	6133480001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	TELEPHONE SERVICE FOR FEBRUARY 1986	186.72
05-14	6133480002	Do	03/01/86-03/31/86	TELEPHONE SERVICE FOR MARCH 1986	23.77
05-23	6141280003	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR APRIL 1986	15.00
05-23	6141280002	HOUSE OF REPRESENTATIVES RESTAURANT	05/06/86	COFFEE/TEE/MEETING - GERMAN DELEGATIONS (A.M.) AND AUSTRALIA DELEGATIONS (P.M.)	137.33
05-23	6141280001	JAY WINIK	04/29/86-04/30/86	REIMBURSEMENT FOR OFFICIAL EXPENSES IN CONNECTION WITH TO #5, TO NEW YORK, NY AND RETURN	208.78
05-27	6142740001	WILFRED L. GOODSON	03/26/85	REIMBURSEMENT FOR CONSULTANT SERVICES. 4/1 - 4/30/86. 9 DAYS	1,717.47
05-31	6150900003	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		5,079.85
06-10	6160060002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	TELEPHONE BILL FOR APRIL	23.15
06-10	6160060001	FEDERAL EXPRESS CORP	05/02/86	PACKAGE CONTAINING COMMITTEE MATERIAL SENT TO CHAIRMAN ASPIN IN WISCONSIN	26.50

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON ARMED SERVICES—Con.					
06-10	6160060003	WEST PUBLISHING COMPANY	04/22/86-05/14/86	US CODE STANDING ORDER	240.00
06-30	6181900003	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		5,080.17
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	373,565.31
				SPECIAL AND SELECT COMMITTEES	297,811.57
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	21,822.53
ADJUSTMENTS/REFUNDS					
EXPENSES					
03-07	6106970001	DELTA AIR LINES INC	08/18/85-08/30/85	REFUND DUE TO UNUSED AIRFARE	(61.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(61.00)
				TOTAL	**693,138.41**
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS					
SALARIES					
		ABERN, MIRIAM L	06/24/86-06/30/86	RECEPTIONIST	252.78
		ADAMS, JEAN LORRAINE	04/01/86-06/30/86	STAFF ASSISTANT	8,250.00
		BAGLEY, NANCY R	06/16/86-06/30/86	INTERN	250.00
		BALDER, JOHN M, JR	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	8,499.99
		BALTRYM, DONNA JEAN	04/01/86-06/30/86	STAFF ASSISTANT (C)	4,786.89
		BARNES, JOHNNY	04/01/86-04/18/86	STAFF ASSISTANT	60.00
		BARTLETT, DOYLE C	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	8,100.00
		BLACK, JULIE A	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	7,115.64
		BOATRIGHT, REED H	04/01/86-04/15/86	PRESS ASSISTANT (P)	1,926.04
		BOELMAN, JAYNE M	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	7,749.99
		BOYER, LESLIE	06/01/86-06/30/86	INTERN	1,000.00
		BRIEFS, GODFREY E	04/01/86-06/30/86	MINORITY ECONOMIST (P)	15,673.89
		BROWNE, ROBERT SPAN	05/01/86-05/31/86	SUBCOMMITTEE ECONOMIST	400.00
		BURGIN, EILEEN KAY	04/01/86-05/31/86	PROFESSIONAL STAFF MEMBER	4,500.00
		CALDWELL, BERNADETTE C	04/01/86-06/30/86	PROFESSIONAL STAFF MBR	12,683.94
		CARROLL, EDMUND H, JR	04/01/86-06/30/86	MINORITY COUNSEL	8,000.01
		CARTER, GEORGE M	04/01/86-06/30/86	COUNSEL	11,250.00
		COLE, ANTHONY E	04/01/86-06/30/86	MINORITY COUNSEL	16,705.00
		CONSTANTINE, MARK A	04/01/86-06/30/86	PROFESSIONAL STAFF MBR	7,749.99

CRAIN, BEN W	04/01/86-06/30/86	STAFF DIRECTOR	12,482.10
CRANE, DANIEL M	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	11,250.00
DELANO, JILL L	04/01/86-06/30/86	STAFF ASSISTANT (C)	5,036.88
DELONG, DEANNA LEE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT (C)	12,134.85
DESTEFANO, FRANK T	04/01/86-06/30/86	PROFESSIONAL STAFF ASSISTANT	14,748.75
DIXON, WILLIAM JOSEPH	04/01/86-06/30/86	STAFF ASSISTANT (C)	3,249.99
DONAHUE, MARILYN	04/01/86-06/30/86	STAFF ASSISTANT (C)	7,498.32
DORIUS, DIANE E	04/01/86-06/30/86	COUNSEL	14,748.75
DUGGER, ROBERT H	04/01/86-06/30/86	DEPUTY STAFF DIRECTOR	17,175.00
EAGAN, DAVID C	05/19/86-06/20/86	INTERN	800.00
FELDMAN, JOYCE M	04/01/86-06/30/86	STAFF ASSISTANT (C)	5,308.53
FISCHER, STEPHANIE R	04/01/86-06/30/86	STAFF ASSISTANT (P)	4,500.00
FORTNEY, MARY MARTHA	04/01/86-06/30/86	STAFF DIRECTOR	12,000.00
GARCIA, ISABELLE	04/01/86-06/30/86	LEGAL ASSISTANT	5,678.28
GOODMAN, ALICE C	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	8,751.00
HAGER, BARRY M	04/01/86-06/30/86	STAFF DIRECTOR	12,500.01
HARDAGE, JOHN K	04/01/86-06/30/86	PROFESSIONAL STAFF MBR	5,933.34
HARRIS, JOYCE S	04/01/86-04/18/86	STAFF ASSISTANT	60.00
HARTLIEB, MOLLIE BROWN	04/01/86-06/30/86	STAFF ASSISTANT	5,095.74
HAYES, BENNIE JESSUP	04/01/86-06/30/86	OFFICE MANAGER	6,345.96
HENNEGES, RICHARD A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,000.01
HERRING, BEVERLY PHELPS	05/05/86-06/30/86	SECRETARY (P)	2,800.00
HICKEY, BRIAN PATRICK	04/01/86-06/30/86	ASSISTANT CLERK (C)	3,000.00
HIGHTOWER, EMILY M	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,911.72
HOAG, DIANE F	04/01/86-06/30/86	STAFF ASSISTANT (C)	5,424.99
HORBLITT, MARYSE B	04/01/86-06/30/86	SUBCOMMITTEE SECRETARY	5,750.01
HORBLITT, STEPHEN A	04/01/86-04/18/86	STAFF ASSISTANT	60.00
HUNTER, KEVIN J	04/01/86-06/30/86	STAFF ASSISTANT	6,115.74
INMAN, LORRAINE G	04/01/86-06/30/86	SECRETARY	8,528.16
JONES, ANITA JEAN	04/01/86-06/30/86	STAFF ASSISTANT (P)	6,745.24
KELLY, MARY L	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	12,873.75
KIERNAN, DAVID S	04/01/86-04/30/86	MIN ASST STAFF DIR FOR HOUSING	4,850.83
Do	05/01/86-06/30/86	MIN ASST STAFF DIR FOR HOUSING (P)	9,701.66
KITZMILLER, KATHERINE D	04/01/86-06/30/86	CLERK	3,624.99
LAFFERTY, VERONICA ROSE	04/01/86-06/30/86	STAFF ASSISTANT	4,331.25
LAWRENCE, JUNE V	04/01/86-06/30/86	SECRETARY	7,503.75
LEE, HOWARD	04/01/86-06/30/86	STAFF DIRECTOR	17,175.00
LEWIS, JOSEPH C	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	17,175.00
LORD, PATRICIA ANNE	04/01/86-06/30/86	CHIEF CLERK OF SUBCOMMITTEE	8,375.01
LOVETT, JAMES W	06/01/86-06/30/86	INTERN	1,000.00
LUCZAK, GARY A	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	7,250.01
MAPOTHER, N	04/01/86-04/30/86	RECEPTIONIST	1,083.33
MARTIN, JENNIFER TUFTS	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
MATOVCIK, EDWARD A	04/01/86-06/30/86	STAFF ASSISTANT (C)	4,786.89
MCINERNEY, ROBERTA K	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	9,500.01
MCMURRAY, GERALD R	04/01/86-06/30/86	STAFF DIRECTOR	16,316.25
MEEK, KELSAY R	04/01/86-06/30/86	PROFESSIONAL STAFF MBR	16,316.25
MINTZ, CARL A, JR	04/01/86-06/30/86	PROFESSIONAL STAFF MBR	11,250.00
NELSON, PAUL	04/01/86-06/30/86	CLERK & STAFF DIRECTOR (P)	18,075.00
OBRIEN, JOANNE E	04/01/86-05/26/86	STAFF ASSISTANT	2,969.02
OHAGAN, P	05/05/86-06/30/86	INTERN	1,617.78
PATTAVINA, THERESA	04/01/86-06/30/86	RECEPTIONIST	4,104.90
PECKARSKY, LEE	04/01/86-06/30/86	COUNSEL (P)	17,175.00
PERCY, ALLISON M	06/01/86-06/30/86	INTERN	600.00
PICHET, CARROLYN CYNTHIA	04/01/86-06/30/86	STAFF ASSISTANT (P)	5,036.88
PORTER, MARION E	05/27/86-06/30/86	STAFF ASSISTANT (C)	1,416.67

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.					
		PRINS, CURTIS A	04/01/86-06/30/86	SUBCOMMITTEE STAFF DIRECTOR	17,175.00
		RAUPACH, WANDA JEAN	04/01/86-06/30/86	STAFF ASSISTANT	10,641.48
		RECORD, FRANCIS C	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	9,787.56
		REILLY, KIM T	04/01/86-04/03/86	SECRETARY	195.83
		RICHARDSON, MARY ANN	04/01/86-06/30/86	COUNSEL AND SR POLICY ANALYST	9,500.01
		RIEGER, EARL FRANCIS	04/01/86-06/30/86	ASSISTANT COUNSEL (P)	14,490.00
		ROSLANOWICK, JEANNE M	04/01/86-06/30/86	COUNSEL	11,874.99
		RUDDY, ROBERT E	04/01/86-06/30/86	MINORITY COUNSEL FOR HOUSING (P)	15,673.89
		RYBOWSKI, LISA S	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
		SATTERWHITE, PAMELA MARY	04/01/86-06/30/86	STAFF ASST/SUBCOMMITTEE CLERK	6,000.00
		SCHECHTER, PETER D	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	4,375.00
		SCHMIDT, HEIDI M	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
		SCULLY, ANNE K	04/01/86-04/30/86	MINORITY COUNSEL	3,708.33
		Do	05/01/86-05/31/86	MINORITY COUNSEL (P)	3,708.33
		SHELLENBERGER, JUDITH M	04/01/86-06/30/86	ASSISTANT STAFF DIRECTOR	10,867.50
		SMITH, CATHERINE M	04/01/86-06/30/86	SECRETARY (C)	6,679.05
		SMITH, SYLVIA H	04/01/86-06/30/86	STAFF ASSISTANT (C)	6,096.21
		STILL, RICHARD L	04/01/86-06/30/86	GENERAL COUNSEL (P)	18,075.00
		SWAB, KENNETH E	04/01/86-06/30/86	COUNSEL	12,117.51
		TOW, CHRISTOPHER YAT	04/01/86-06/30/86	ASSISTANT COUNSEL	9,765.00
		TRIMBLE, KIM	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
		VALENCIA, JOHN G, JR	04/01/86-06/30/86	PROFESSIONAL STAFF ASSISTANT	6,174.99
		VENTRONE, JOSEPH M	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	13,650.00
		VITALE, DOROTHY D	04/01/86-06/30/86	SECRETARY	7,158.63
		WEBBER, EDWIN W	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	15,475.86
		WIBLE, CATHERINE A	06/01/86-06/30/86	INTERN	1,000.00
		WILSON, GREGORY P	04/01/86-06/30/86	MINORITY STAFF DIRECTOR (P)	17,175.00
EXPENSES					
04-07	6092030001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	TELEPHONE SERVICES FOR THE MONTH OF FEBRUARY	200.85
04-07	6092030002	NATIONAL NEWS AGENCY	01/30/86-12/30/86	SUBSCRIPTION TO WALL STREET JOURNAL MON - FRI	209.15
04-07	6092650012	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES - SUBCOMM ON GEN OVERSIGHT INVESTIGATION	(7.00)
04-09	6098110002	WARREN, GORHAM & LAMONT, INC	09/01/86-07/01/87	SUBSCRIPTION RENEWAL - BANKING LAW JOURNAL	79.50
04-09	6098110001	Do	10/01/86-08/01/87	SUBSCRIPTION RENEWAL - THE BANKERS MAGAZINE	69.50
04-09	6098130002	C&P TELEPHONE COMPANY	02/01/86-02/28/86	TOLL CHARGES	24.21
04-09	6098130001	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE 413	15.00
04-09	6098210001	JUDITH M SHELLENBERGER	01/09/86-04/02/86	TRAVEL; SUPPLIES; PUBLICATIONS & MISCELLANEOUS	31.56
04-11	6100040002	C&P TELEPHONE COMPANY	02/01/86-02/28/86	LONG DISTANCE CALLS FOR FEBRUARY	139.57
04-11	6100040009	CHALLENGE	05/01/86-04/30/87	1 YEAR SUBSCRIPTION CHALLENGE MAGAZINE	33.00
04-11	6100040007	CONGRESSIONAL QUARTERLY INC	06/23/86-06/22/87	SUBSCRIPTION RENEWAL FOR 1 YEAR TO CONGRESSIONAL QUARTERLY (B-301-C RHOB)	639.00
04-11	6100040003	DANIEL M CRANE	04/03/86-04/04/86	REGISTRATION FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
04-11	6100040001	FEDERAL EXPRESS CORP	03/03/86	1 AIRBILL	14.00
04-11	6100040004	NATIONAL NEWS AGENCY	03/26/86-05/17/86	1 COPY WALL STREET JOURNAL DAILY (B-301-C RHOB)	52.65
04-11	6100040005	Do	03/26/86-05/17/86	1 COPY NEW YORK TIMES DAILY AND SUNDAY (607 ANNEX 1)	

04-11	6100040006	Do	03/26/86-06/17/86	1 COPY NEW YORK TIMES DAILY AND SUNDAY (B-371-A RHOB)	76.50
04-11	6100040008	Do	03/26/86-06/17/86	SUBSCRIPTION 4 NY TIMES DAILY	192.00
04-11	6100040010	EARL RIEGER	03/27/86-03/31/86	OFFICIAL TRAVEL DC/MIAMI/ORLANDO, FLA/DC TO 86-14, PER DIEM 2 DAYS	100.00
04-15	6100130001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	LONG DISTANCE BUSINESS TELEPHONE CALLS	233.97
04-15	6100130003	CONGRESSIONAL QUARTERLY INC	05/18/86-05/19/87	ONE YEAR SUBSCRIPTION RENEWAL	639.00
04-15	6100130002	NATIONAL NEWS AGENCY	03/26/86-06/17/86	3 MONTH SUBSCRIPTION RENEWAL FOR ONE DAILY AND ONE SUNDAY NEW YORK TIMES NEWSPAPER	72.00
04-16	6104070001	LIBRARY OF CONGRESS	10/01/85-12/31/85	REIMBURSEMENT FOR THE DETAIL OF RAYMOND NATTER TO THE BANKING COMMITTEE STAFF - SALARY, BENEFITS.	16,000.32
04-16	6104080001	CAMPBELL PHOTO	04/08/86	CHARTS FOR HEARING ON MONEY LAUNDERING	105.70
04-16	6104110001	OFFICIAL AIRLINE GUIDES, INC	01/01/85-07/01/86	NORTH AMERICAN FARES 24 ISSUES	40.04
04-18	6107030002	NATIONAL CAR RENTAL SYSTEM	01/31/86-02/06/86	CAR RENTAL FOR OFFICIAL BUSINESS; TAMPA, FLORIDA PER TO #86-5; MINUS TAX	198.32
04-18	6107030001	KENNETH SWAB	04/09/86-04/10/86	TRAVEL FROM WASH, D.C. TO CHICAGO, ILL AND RETURN; TWO DAYS PER DIEM; TAXI FARE	115.00
04-23	6111060005	CONGRESSIONAL QUARTERLY INC	04/20/86-04/20/87	1-YEAR SUBSCRIPTION	639.00
04-23	6111060001	FEDERAL EXPRESS CORP	03/31/86	2 OVERNIGHT LETTERS AT 14.00 EACH	28.00
04-23	6111060002	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE	30.00
04-23	6111060003	NEW REPUBLIC	01/14/86-01/13/87	1 YEAR SUBSCRIPTION NEW REPUBLIC MAGAZINE	48.00
04-23	6111060004	THE NEW YORK TIMES SALES, INC	03/31/86-06/29/86	SUBSCRIPTION NEW YORK TIMES SUN	19.50
04-23	6112010001	NEW YORK TIMES	03/31/86-06/29/86	1 COPY DAILY NEW YORK TIMES	32.50
04-30	6115150009	AMERICAN AIRLINES	03/20/86	AIRFARE: FAUNTROY DC-CA-DC ON 2/15-18/86	396.00
04-30	6115150018	AMERICAN BANKER	04/16/86-04/16/87	ONE YEAR SUBSCRIPTION	495.00
04-30	6115150021	C&P TELEPHONE COMPANY	01/01/86-01/31/86	JANUARY PHONE CHARGES AT&T	54.37
04-30	6115150006	Do	02/01/86-02/28/86	PHONE SERVICE FOR 2/86 (AT&T)	121.96
04-30	6115150007	Do	02/01/86-02/28/86	PHONE SERVICE FOR 2/86 (C&P)	.50
04-30	6115150022	Do	02/01/86-02/28/86	FEBRUARY PHONE CHARGES: AT&T	43.61
04-30	6115150005	Do	03/01/86-03/31/86	AT&T TOLL CHARGES	299.20
04-30	6115150008	Do	03/01/86-03/31/86	PHONE SERVICE FOR 3/86 (AT&T)	81.49
04-30	6115150016	Do	03/01/86-03/31/86	TOLL CHARGES	.89
04-30	6115150023	Do	03/01/86-03/31/86	MARCH PHONE CHARGES: AT&T	64.52
04-30	6115150013	CONTROL DATA CORP	02/01/86-02/28/86	COMPUTER SERVICE FOR 2/86	1.21
04-30	6115150014	Do	03/01/86-03/31/86	COMPUTER SERVICE FOR 3/86	1.31
04-30	6115150004	D.C. HEALTH AND COMPANY	04/04/86	1 COPY 'SECRET MONEY', TRANSP/HANDLING	22.85
04-30	6115150010	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS PHONE SERVICE FOR 2/86	15.00
04-30	6115150011	Do	03/01/86-03/31/86	FTS PHONE SERVICE FOR 3/86	15.00
04-30	6115150017	Do	03/01/86-03/31/86	FTS SERVICE 413	15.00
04-30	6115150003	Do	03/31/86	FTS MONTHLY SERVICE	15.00
04-30	6115150015	HERB FRIEDBERG	04/15/86-04/16/86	WITNESS EXPENSE - HEARING, PER DIEM, AIRFARE, OTHER	668.30
04-30	6115150024	NEW YORK TIMES	03/31/86-06/29/86	NEWSPAPER SUBSCRIPTION (3 MONTHS)	58.50
04-30	6115150002	JUDITH M SHELLENBERGER	04/14/86-04/17/86	TRAVEL FROM WASH., DC TO SAN FRANCISCO, CA AND RETURN; HOTEL, MEALS, TRANSPORTATION	267.12
04-30	6115150012	SOURCE TELECOMPUTING CORP	02/01/86-03/31/86	COMPUTER SERVICES FOR THE MONTHS OF 2/86 AND 3/86	26.00
04-30	6115150019	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	CHICAGO TRIBUNE-M/S AND MIAMI HERALD-M/S	121.20
04-30	6115150001	KENNETH SWAB	04/14/86-04/17/86	TRAVEL FROM WASH., DC TO SAN FRANCISCO, CA AND RETURN; HOTEL, MEALS, LIMO	219.13
04-30	6115150020	USA TODAY	04/29/86-04/29/87	ONE YEAR SUBSCRIPTION	92.00
04-30	6115150025	WANG LABORATORIES	02/15/86	PRINTER RIBBONS, 2 BOXES OF 6 EACH	37.25
04-30	6119060003	C&P TELEPHONE COMPANY	03/01/86-03/31/86	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 3/31/86	.43
04-30	6119060002	Do	03/31/86-03/31/86	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 3/31/86	84.88
04-30	6119060001	CURTIS A PRINS	04/14/86-04/17/86	TRAVEL FROM WASH, DC TO SAN FRANCISCO, CA AND RETURN; HOTEL; MEALS	276.64
04-30	6119250001	C&P TELEPHONE COMPANY	03/01/86-03/31/86	LONG-DISTANCE BUSINESS CALLS	258.78
04-30	6119250003	EASTERN AIR LINES, INC	12/30/85	AIRFARE FOR LEE TO NEW YORK, 12/27 - 28/85	106.00
04-30	6119250002	NEW YORK UNIVERSITY	09/01/85-08/31/86	RENEWAL OF SUBSCRIPTION TO MONOGRAPH SERIES, 9/85 - 8/86	15.00
04-30	6120900004	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		14,555.03
04-30	6121700001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		328.62
04-30	6121700009	Do	04/01/86-04/30/86		54.00
04-30	6121950010	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86	EQUIPMENT OBLIGATION	179.30
05-05	6120110001	ADP NETWORK SERVICES, INC	03/01/85-03/31/85	COMPUTER SERVICES FOR THE MONTH OF MARCH, 1985	10.73
05-05	6120150001	C&P TELEPHONE COMPANY	03/01/86-03/31/86	TELEPHONE SERVICES FOR THE MONTH OF MARCH	208.45
05-05	6120150003	INSTITUTE FOR INTERNATIONAL ECONOMICS	03/31/86	PUBLICATION ORDERED DURING THE MONTH OF MARCH	9.50

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	6120150005	INTERNATIONAL MONETARY FUND	07/29/86-07/29/87	SUBSCRIPTION RENEWAL: INT'L FINANCIAL STATISTICS - ONE YEAR ENDING AUG/1987	100.00
05-05	6120150004	OECD PUBLICATIONS & INFORMATION CENTER	03/02/86-03/02/87	SUBSCRIPTION RENEWAL: ECONOMIC STUDIES AND ECONOMIC OUTLOOK	62.10
05-05	6120150002	Do	03/13/86	PUBLICATIONS ORDERED DURING THE MONTH OF MARCH	85.00
05-05	6120150006	WORLD BANK PUBLICATIONS	04/10/86	PUBLICATION ORDERED DURING THE MONTH OF APRIL: DEVELOPMENT & DEBT SERVICE. DILEMMA OF THE 1980'S.	6.50
05-05	6121060002	C&P TELEPHONE COMPANY	03/01/86-03/31/86	OFFICIAL BUSINESS TOLL CHARGES FOR MONTH OF MARCH, 1986	91
05-05	6121060003	Do	03/01/86-03/31/86	AT&T COMMUNICATIONS OFFICIAL BUISNESS TOLL CHARGES FOR MONTH OF MARCH, 1986	231.98
05-05	6121060004	NEW YORK AIRLINES, INC	03/02/86-03/04/86	OFFICIAL TRAVEL: DC/NYC/DC, MINORITY-TO 86-11, CONSUMER AFFAIRS, TO 86-12, 86-13	318.00
05-06	6125070001	PAUL NELSON	04/02/86-04/22/86	PETTY CASH, TRAVEL, MISC	26.55
05-13	6132040001	C&P TELEPHONE COMPANY	03/01/86-03/31/86	LONG DISTANCE CALLS FOR MARCH	157.21
05-13	6132040005	FEDERAL EXPRESS CORP	04/10/86	1 AIRBILL	14.00
05-13	6132040006	Do	04/10/86	OVERNIGHT LETTER	14.00
05-13	6132040002	NATIONAL NEWS AGENCY	03/26/86-06/17/86	1 NEW YORK TIMES	42.35
05-13	6132040003	Do	03/26/86-06/17/86	1 NEW YORK TIMES SUNDAY ONLY	24.00
05-13	6132040004	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-03/31/87	1 WASHINGTON POST, DAILY	62.40
05-14	6133200001	PAUL NELSON	04/25/86-05/08/86	PETTY CASH - TRAVEL - MISC	33.55
05-16	6134510002	NATIONAL CAR RENTAL SYSTEM	04/25/86	CAR RENTAL FOR OFFICIAL BUSINESS; SAN FRANCISCO, CA PER TO 85-16; MINUS $8.15 TAX	125.39
05-16	6134510001	TRANS WORLD AIRLINES, INC	04/30/86	OFFICIAL TRAVEL FROM WASH., D.C. TO SAN FRANCISCO, CA AND RETURN; PER TO 85-16, 85-17 & 85-18	1,230.00
05-16	6134510004	WARREN, GORHAM & LAMONT, INC	04/08/86	ONE COPY OF BRADY ON BANK CHECKS 1986 CUM. SUPPL. #1	53.40
05-16	6134510003	WEST PUBLISHING COMPANY	03/24/86	USCA: TITLE 1-27 1986 POCKET PARTS	230.00
05-16	6135050001	FRANK DESTEFANO	04/07/86-04/11/86	TRAVEL EXPENSES FROM WDC TO PORTLAND OREGON ON OFFICIAL BUSINESS (SH-4) (GTRH1703130)	211.48
05-16	6135050002	UNITED AIRLINES	04/07/86-04/11/86	AIRFARE FROM WDC TO PORTLAND, ORE & RETURN FROM LAX FOR FTD ON OFFICIAL BUSINESS (SH-4) (GTRH1703130).	388.00
05-21	6136080003	C&P TELEPHONE COMPANY	02/01/86-02/28/86	FEB AT&T	52.53
05-21	6136080004	Do	03/01/86-03/31/86	MAR AT&T	42.70
05-21	6136080002	THE WALL STREET JOURNAL	06/14/86-06/13/87	1 YR. SUBSCRIPTION	114.00
05-21	6136080001	WARREN, GORHAM & LAMONT, INC	04/17/86	1 COPY 1986 BANKING LAW JORNAL DIGEST	46.90
05-21	6136080006	WEST PUBLISHING COMPANY	02/01/86-05/14/86	USCA T43:1-END 2BKS	36.00
05-21	6136080005	Do	03/24/86-05/14/86	USCA:TL 1-27 1986 PP	230.00
05-23	6141290005	BENCHMARK SYSTEMS	05/12/86	(SUPPLIES) 1 REFILL BOTTLE OF POLAROID CP-70 FILTER CLEANER	6.95
05-23	6141290001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	TOLL CHARGES	1.88
05-23	6141290002	Do	04/01/86-04/30/86	TOLL CHARGES	277.98
05-23	6141290003	Do	04/01/86-04/30/86	C&P TOLL CHARGES FOR APRIL	3.16
05-23	6141290004	Do	04/01/86-04/30/86	AT&T TOLL CHARGES FOR APRIL	135.09
05-27	6143030001	DEANNA DELONG	05/20/86	(SUPPLIES) REIMBURSEMENT OF 'RUSH' PURCHASE OF MIMEO PAPER FROM HOUSE OFFICE SUPPLY	2.85
05-31	6150900004	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		14,175.58
05-31	6153470001	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		990.24
05-31	6153470009	Do	05/01/86-05/31/86		81.79
06-05	6155080002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	LONG-DISTANCE CALLS FOR APRIL	70.80
06-05	6155080007	Do	04/01/86-04/30/86	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 4/30/86	161.59
06-05	6155080008	Do	04/01/86-04/30/86	LONG DISTANCE TELEPHONE SERVICE FOR PERIOD ENDING 4/30/86	12.05
06-05	6155080013	Do	04/01/86-04/30/86	PHONE SERVICE (C&P) FOR 4/86	4.88
06-05	6155080014	Do	04/01/86-04/30/86	PHONE SERVICE (AT&T) FOR 4/86	92.79
06-05	6155080015	Do	04/01/86-04/30/86	TELEPHONE SERVICES FOR THE MONTH OF APRIL	169.07

06-05	6155080016	Do	04/01/86–04/30/86	TOLL CHARGES	14.97
06-05	6155080003	CD PUBLICATIONS	04/01/86–04/01/87	1-YEAR SUBSCRIPTION TO 'HOUSING AFFAIRS LETTER'	60.00
06-05	6155080005	COLUMBIA BOOKS, INC	05/28/86	WASHINGTON REPS 1986	48.00
06-05	6155080012	CONTROL DATA CORP	04/01/86–04/30/86	COMPUTER SERVICE FOR 4/86	1.31
06-05	6155080017	GENERAL SERVICES ADMINISTRATION	04/01/86–04/30/86	FTS SERVICE	15.00
06-05	6155080018	Do	04/01/86–04/30/86	FTS PHONE SERVICE FOR 4/86	15.00
06-05	6155080006	Do	04/30/86	FTS MONTHLY SERVICE	15.00
06-05	6155080001	JAMES D HARMON, JR	05/13/86	WITNESS EXPENSE-HEARING AIRFARE, NYC/DC/NYC	150.00
06-05	6155080011	SOURCE TELECOMPUTING CORPORATION	04/01/86–04/30/86	COMPUTER SERVICE FOR 4/86	13.00
06-05	6155080004	THE TROVER SHOPS OF WASHINGTON	05/21/86	FODOR'S KOREA 1986 TRIUMPH OF POLITICS	31.90
06-05	6155080009	WEST PUBLISHING COMPANY	05/21/86	USCA GENERAL INDEX	30.00
06-05	6155140002	DAVID R RAMAGE	05/20/86	550 DEAR COLL-H.R. 4800	49.50
06-05	6155140001	R.L. POLK & CO.	05/29/86	1 COPY OF SPRING 1986 WORLD BANK DIRECTORY	37.75
06-12	6162060002	C&P TELEPHONE COMPANY	04/01/86–04/30/86	LONG-DISTANCE BUSINESS PHONE CALLS	1.80
06-12	6162060003	Do	04/01/86–04/30/86	LONG-DISTANCE BUSINESS PHONE CALLS	291.35
06-12	6162060001	WEST PUBLISHING COMPANY	05/21/86–05/21/86	USCA: GEN INDBSOFT BV	30.00
06-16	6164210001	MOODY'S INVESTORS SERVICE	09/01/86–08/31/87	1 BANK & FINANCE MANUAL WITH 104 TWICE WEEKLY SUPPLEMENTS	722.00
06-16	6164210002	PAUL NELSON	05/07/86–05/29/86	PETTY CASH - TRAVEL AND MISC	48.95
06-18	6167150001	FEDERAL EXPRESS CORP	05/15/86	1 OVERNIGHT LETTER	14.00
06-19	6168130002	Do	03/06/86	EXPRESS MAIL CHARGE	16.50
06-19	6168130001	THE WASHINGTON POST	06/10/86–06/09/87	DAILY NEWSPAPER 1 YEAR SUBSCRIPTION	62.60
06-20	6164130001	J LEE WADE	06/02/86	COST OF PRODUCTION OF LARGE 3-COLOR CHART FOR USE ON HOUSE FLOOR ON HOUSING BILL	85.00
06-20	6168150001	CADDYLAK SYSTEMS, INC	06/16/86	TABS FOR MAGNETIC PLANNING BOARD	204.40
06-25	6175060001	C&P TELEPHONE COMPANY	05/01/86–05/31/86	LONG DISTANCE CALLS	108.95
06-27	6177100001	BEN W CRAIN	06/04/86–06/05/86	OFFICIAL TRAVEL EXPENSES	256.30
06-27	6177550002	HOUSE RECORDING STUDIO	05/01/86–05/31/86	OFFICIAL RECORDING SERVICES	44.66
06-30	6178040001	BANKERS MONTHLY	07/01/86–06/30/87	1 YEAR RENEWAL BANKERS MONTHLY	24.00
06-30	6178040003	C&P TELEPHONE COMPANY	05/01/86–05/31/86	C&P TOLL CHARGES FOR MAY '86	2.00
06-30	6178040004	Do	05/01/86–05/31/86	AT&T COMMUNICATIONS TOLL CHARGES FOR MAY '86	24.63
06-30	6178040002	EASTERN AIRLINES, INC	04/24/86	OFFICIAL TRAVEL DC/BOS/DC	254.50
06-30	6181900004	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		14,012.18
06-30	6182700001	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(297.00)
06-30	6182740001	Do	05/01/86–06/30/86		1,084.62
06-30	6182740010	Do	06/01/86–06/30/86		69.25

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	282,417.28
SPECIAL AND SELECT COMMITTEES	517,144.67

EXPENSES

SPECIAL AND SELECT COMMITTEES	77,159.13

ADJUSTMENTS/REFUNDS

EXPENSES

04-30	6169990008	AMERICAN AIRLINES	03/20/86	REFUND DUE TO UNUSED AIRFARE	(396.00)
02-26	6114990002	THE WALL STREET JOURNAL	04/24/85–04/24/86	REFUND DUE TO CANCELLED PORTION OF SUBSCRIPTION	(17.21)
03-19	6170990006	AMERICAN BANKER	06/10/85–06/09/86	REFUND DUE TO UNUSED SUBSCRIPTION	(50.22)
05-08	6153980011	NEW YORK AIRLINES, INC	04/04/85–04/05/85	REFUND DUE TO UNUSED AIRFARE	(104.00)
08-22	6121990001	EASTERN AIR LINES, INC	07/30/85	REFUND DUE TO UNUSED PORTION OF AIRLINE TICKET	(186.00)
09-24	6113980002	Do	08/14/85	REFUND DUE TO UNUSED AIRFARE	(104.00)
10-30	6106970002	THE WASHINGTON POST	12/31/85–12/30/86	REFUND DUE TO A DUPLICATE PAYMENT	(111.80)
11-05	6113980003	THE WALL STREET JOURNAL	10/06/85–10/06/86	REFUND DUE TO DUPLICATE PAYMENT	(107.00)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON BANKING, FINANCE AND URBAN AFFAIRS—Con.					
02-09	6114990003	Do	04/24/86-04/23/87	REFUND DUE TO REFUND FOR DUPLICATE SUBSCRIPTION	(114.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(1,190.23)
				TOTAL	**875,530.85**
COMMITTEE ON THE BUDGET					
SALARIES					
		ADDISON, LAVARNE	04/01/86-06/30/86	SENIOR BUDGET ANALYST (P)	15,341.28
		AMYX, HILDA L	04/01/86-06/30/86	ADMNSTRTOR, BUDGET PRIORITIES (P)	11,250.00
		ANGLE, MATTHEW HOYT	04/01/86-06/30/86	TASK FORCE ASSOCIATE (P)	9,999.99
		AUSLEY, KATHLEEN N	04/01/86-06/30/86	BUDGET ANALYST (P)	12,350.01
		AUSTIN, EUGENE T	04/01/86-06/30/86	COUNSEL (P)	14,315.31
		BAILEY, JACQUELINE M	04/01/86-06/30/86	SECRETARY (C)	5,124.99
		BAINWOL, MITCHELL B	04/01/86-06/06/86	ASSOC STAFF MEMB/REP MACK (P)	5,683.33
		BANNACH, EILEEN	04/01/86-06/30/86	SECRETARY (C)	6,675.00
		BLAYDES, CAROLYN E	04/01/86-06/30/86	TASK FORCE ASSOCIATE (P)	11,256.24
		BLEY, DAVID A	04/01/86-06/30/86	TASK FORCE ASSOCIATE/REP LOWRY (P)	9,999.99
		BLOOMFIELD, SHIRLEY ANN	04/01/86-06/30/86	ASST TO INFORM DIRECTOR (P)	5,000.01
		BODDIE, JUDITH ANN	04/01/86-06/30/86	MINORITY BUDGET ANALYST (P)	8,750.01
		BOGENBERGER, PATRICK	04/01, 86-06/30/86	BUDGET ANALYST (P)	12,999.99
		BOSTER, RON S	04/01/86-06/30/86	ASSOC STAFF MEMB/REP GRADISON (P)	13,564.92
		BRIGHAM, EDWARD A	04/01/86-06/30/86	SENIOR BUDGET ANALYST (P)	14,802.99
		BROAD, ROBIN	05/01/86-06/30/86	ASSOC STAFF MEMB/REP SCHUMER (P)	9,043.28
		BROOKS, MELVINA D	04/01/86-06/30/86	SECRETARY (C)	6,000.00
		BUDOWSKY, BRENT	04/01/86-06/30/86	ASSOC STAFF MEMB/REP SLATTERY (P)	12,500.01
		BURSTEIN, MARTIN	04/01/86-06/30/86	PRINT EDITOR/DIR OF PUB (P)	15,004.86
		BUTTARO, KAREN HALLER	04/01/86-06/30/86	MINORITY COUNSEL (P)	6,999.99
		CANATSEY, JOHN D	04/01/86-06/30/86	ASSOC STAFF MEMB/REP LEATH (P)	13,250.01
		CARTER, RAYMOND A	04/01/86-06/30/86	ASST TO STAFF ADM (C)	7,400.01
		CHAPMAN, SAM T	04/01/86-06/30/86	ASSOC STAFF MEMB/REP BOXER (P)	13,564.92
		CHRISTENSON, ARNE LAURENCE	04/01/86-06/30/86	ASSOC STAFF MEMB/REP WEBER (P)	6,249.99
		COMPHER, BETH E	04/01/86-06/30/86	ASST OFFICE MNGR/ BUDGET PRIOR (C)	7,250.01
		DATCHER, BERTHA M	04/01/86-06/30/86	SECRETARY (C)	7,125.00
		DAVIS, ALBERT J	04/01/86-06/30/86	ECONOMIST (P)	14,802.99
		DILLEHAY, JOHN W	04/01/86-04/30/86	ASSOC STAFF MEMB/REP SCHUMER (P)	4,521.64
		EPSTEIN, WILLIAM	04/01/86-06/30/86	PRESS SECRETARY (P)	15,000.00
		FLAHERTY, KAREN A	04/01/86-06/30/86	BUDGET ANALYST (P)	14,000.01
		FLORY, PETER C.W	04/01/86-06/30/86	ASSOC STAFF MEMB/REP FIEDLER (P)	1,500.01
		FOSTER, DONALD R	04/01/86-06/30/86	TASK FORCE ASSOCIATE (P)	2,999.99
		[illegible]	04/01/86-06/30/86	MINORITY BUDGET ANALYST (P)	12,999.99

FREI, TRACEY W	04/01/86-05/31/86	MINORITY SECRETARY	1,000.00
GOOLS, STEPHEN JAMES	04/01/86-06/30/86	TASK FORCE ASSOCIATE (P)	12,500.01
GRUNDMANN, MARTHA	04/01/86-06/30/86	BUDGET ANALYST (P)	12,125.01
HADAR, ALYN LEVIN	04/01/86-06/30/86	SECRETARY (C)	5,375.01
HARKER, SUSAN WHITACRE	04/01/86-05/31/86	INFORMATION SPECIALIST (C)	3,916.66
Do	06/05/86-06/30/86	INFORMATION SPECIALIST (P)	1,958.33
HARTKE, LINDA J	05/01/86-06/30/86	ASSOC STAFF MEMB/REP ATKINS (P)	9,043.28
HEUBUSCH, JOHN DWYER	04/01/86-06/30/86	ASSOC STAFF MEMB/REP SMITH (P)	13,564.92
HOLLAND, MARY E	04/01/86-06/30/86	LEGAL ASSISTANT (P)	8,000.01
HONIG, ROBERT E	04/01/86-06/30/86	TASK FORCE ASSOC/REP FAZIO (P)	9,999.99
HOOKS, LISA ANN	04/01/86-06/30/86	SECRETARY (C)	3,999.99
HORNEY, JAMES REID	04/01/86-06/30/86	TASK FORCE ASSOCIATE (P)	11,025.00
HUMBERT, THOMAS M	04/01/86-06/30/86	ASSOC STAFF MEMB/REP KEMP (P)	9,999.99
HUMES, CHRISTOPHER	04/01/86-06/30/86	ASSOC STAFF MEMB/REP FAZIO (P)	13,564.92
IGOE, KEVIN R	06/09/86-06/30/86	ASSOC STAFF MEMB/REP MACK (P)	2,077.78
JACKSON, ADELE D	04/01/86-06/30/86	DEP DIRECTOR/BUDGET PRIOR (P)	16,417.86
JENKINS, EILEEN A	04/01/86-06/30/86	CORRESPONDENCE COORDINATOR (P)	9,000.00
JOLLY, MARY LYNNE	04/01/86-06/30/86	DIR/ASSOC STAFF-TASK FORCE (P)	11,250.00
KANE, FRANK R	04/01/86-06/30/86	MINORITY PRESS SECRETARY (P)	10,500.00
KING, JOHN J	04/01/86-06/30/86	TAX SPECIALIST (P)	15,341.28
KOGAN, RICHARD L	04/01/86-06/30/86	SENIOR BUDGET ANALYST (P)	14,750.01
KOSHGARIAN, DAVID H	04/01/86-04/30/86	ASSOC STAFF MEMB/REP ATKINS (P)	4,521.64
KUMMER, RITA JO	04/01/86-06/30/86	ASSOC STAFF MEMB/REP BROWN (P)	6,999.99
LAUGHLIN, KEITH EUGENE	04/01/86-06/30/86	ASSOC STAFF MEMB/REP WOLPE (P)	13,564.92
LAWRENCE, JOHN A	04/01/86-06/30/86	ASSOC STAFF MEMB/REP MILLER (P)	13,564.92
LEIGH, HAROLD J	04/01/86-06/30/86	DIRECTOR/BUDGET PRIORITIES (P)	17,162.88
LEVENTHAL, KENNETH M	04/01/86-06/30/86	SENIOR BUDGET ANALYST (P)	14,802.99
LOPATIN, ALAN G	04/01/86-06/30/86	COUNSEL (P)	13,749.99
MACLEAN, DON	04/01/86-06/30/86	ASSOC STAFF MEMB/REP WRIGHT (P)	13,564.92
MARINI, ROSANNE V	04/01/86-06/30/86	ASSOC STAFF MEMB/REP RUSSO (P)	13,564.92
MASTERS, NICHOLAS A	04/01/86-06/30/86	SPECIAL ASSISTANT TO CHRM (P)	17,162.88
MCALLISTER, SINGLETON B	04/01/86-06/30/86	COUNSEL (P)	13,250.01
MCCLARY, DOLLY ANNE	04/01/86-06/30/86	ASSOC STAFF MEMB/REP FROST (P)	13,564.92
MCKERNAN, KIM FOGAL	04/01/86-06/30/86	ASSOC STAFF MEMB/REP BOULTER (P)	12,000.00
MINGEY, MAUREEN L	06/09/86-06/30/86	MINORITY STAFF ASSISTANT (C)	1,130.56
MITCHELL, TANYA C	04/01/86-06/30/86	SECRETARY (C)	4,625.01
MORRIS, JOHN WILSON	04/01/86-06/30/86	DIRECTOR OF INFORMATION (P)	17,162.88
MOTHERAL, CORNELIA J	04/01/86-06/30/86	ECONOMIST (P)	15,341.28
MULTOP, JOHN RIDGWAY	04/01/86-06/30/86	ECONOMIST (P)	14,802.99
NELSON, PAUL N	04/01/86-06/30/86	ADMINISTRATIVE CLERK (C)	6,500.01
OLINGER, JOHN PETER	04/01/86-06/30/86	ASSOC STAFF MEMB/REP DOWNEY (P)	12,800.01
OOMS, VAN DOORN	04/01/86-06/30/86	CHIEF ECONOMIST (P)	17,162.88
ORNDORFF, JOANNE L	04/01/86-06/30/86	MINORITY SECRETARY (C)	4,749.99
PHILLIPS, MARTHA H	04/01/86-06/30/86	MINORITY STAFF DIRECTOR (P)	17,175.00
PHILLIPS, TODD F	06/23/86-06/30/86	RESEARCH ASSISTANT (C)	173.33
PINKUS, MATTHEW A	04/01/86-06/30/86	ASSOC STAFF MEMB/REP BARNES (P)	13,564.92
PORTEE, SCHERYL C	04/01/86-06/30/86	COUNSEL (P)	8,250.00
PRAEGER, RICHARD Q, JR	04/01/86-06/30/86	BUDGET ANALYST (P)	14,375.01
PRITCHETT, LINDA M	04/01/86-06/30/86	SECRETARY (C)	4,374.99
PRUITT, STEVEN L	04/01/86-06/30/86	EXECUTIVE DIRECTOR (P)	17,250.00
QUEALY, PATRICIA A	04/01/86-06/30/86	CHIEF DEPUTY COUNSEL (P)	16,500.00
RASMUSSEN, WILLIAM K	04/01/86-06/30/86	ECONOMIST (P)	5,499.99
REECE, HAZEL J	04/01/86-06/30/86	SECRETARY (C)	4,500.00
REED, MICHAEL J	04/01/86-06/30/86	ASSOC STAFF MEMB/REP GRAY (P)	13,564.92
RILEY, JOAUNA A	04/01/86-06/30/86	RESEARCH ASSISTANT (C)	1,950.00
ROBERTSON, PETER D	04/01/86-05/20/86	BUDGET ANALYST (P)	5,555.55

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON THE BUDGET—Con.					
		ROCK, JAMES W	04/01/86-06/30/86	ASSOC STAFF MEMB/REP JENKINS (P)	13,564.92
		ROSS, MARGARET LOUISE	04/01/86-06/30/86	ADMINISTRATOR-ECONOMICS (P)	8,499.99
		ROTHERHAM, JAMES A	04/01/86-05/10/86	SENIOR BUDGET ANALYST (P)	7,296.83
		RUHE, SHIRLEY L	04/01/86-06/30/86	DEP DIRECTOR/BUDGET PRIOR (P)	16,417.86
		SCHECTER, IRENE D	04/01/86-06/30/86	ASSOC STAFF MEMB/REP HEFNER (P)	7,774.41
		SOPHOS, MARY CATHERINE	04/01/86-06/30/86	ASSOC STAFF MEMB/REP LOEFFLER (P)	13,564.92
		STORM, PETER M	04/01/86-06/30/86	SENIOR BUDGET ANALYST (P)	15,341.28
		SWINEHART, LEONARD	04/01/86-06/30/86	MINORITY BUDGET ANALYST (P)	13,562.49
		TEIXEIRA-HENRY, JANE I	04/01/86-06/30/86	SPEC ASST TO EXEC DIR/STAFF ADMIN (P)	12,000.00
		TELSON, MICHAEL L	04/01/86-06/30/86	SENIOR BUDGET ANALYST (P)	14,802.99
		THEISEN-FIDANZA, REGINA	04/01/86-06/30/86	ASSOC STAFF MEMB/REP GOODLING (P)	5,899.45
		THOMAS, CHARLES H, JR	04/01/86-06/30/86	SR ANALYST (P)	15,341.28
		THOMAS, ELLA	04/01/86-06/30/86	SECRETARY (C)	5,499.99
		TROY, MICHAEL H	04/01/86-06/30/86	ASSOC STAFF MEMB/REP MACKAY (P)	12,249.99
		UHLENHOPP, CLETUS RAY	04/01/86-06/30/86	ASSOCIATE STAFF MEMBER (P)	11,549.13
		UNSWORTH, ALLEN	04/01/86-06/30/86	MINORITY ECONOMIST (P)	9,871.92
		VAN DER MEID, THEODORE J	04/01/86-06/30/86	ASSOC STAFF MEMB/REP MARTIN (P)	5,000.01
		VOORDE, FRANCES M	04/01/86-06/30/86	EXEC ASST TO CHAIRMAN (P)	16,990.35
		WALKER, MARGARET L	04/01/86-06/30/86	EXECUTIVE SECRETARY (P)	6,727.50
		WALTERS, ROBERT	04/01/86-06/30/86	DEP DIRECTOR/BUDGET PRIOR (P)	16,417.86
		WEINTRAUB, JON	04/01/86-06/30/86	ASSOC STAFF MEMB/REP WILLIAMS (P)	13,564.92
		WERNEKE, DIANE	04/01/86-06/30/86	ECONOMIST (P)	11,874.99
		WILLOW, RICHARD D	04/01/86-06/30/86	BUDGET ANALYST (P)	11,643.75
		WOLGAMOTT, DONALD W	04/01/86-06/30/86	ASSOC STAFF MEMB/REP LOWRY (P)	13,564.92
		WORELDS, ANDREA	04/01/86-06/30/86	SECRETARY (C)	5,250.00
		WURTZ, SANDRA S	04/01/86-06/30/86	RESEARCH ASSISTANT (C)	4,500.00
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	1,206,217.88
				TOTAL	**1,206,217.88**
COMMITTEE ON THE DISTRICT OF COLUMBIA					
SALARIES					
		ABDULLAH, SHAHID ZAKI	04/01/86-06/30/86	STAFF ASSISTANT (P)	7,737.51
		BARNES, JOHNNY	04/01/86-06/30/86	SENIOR STAFF COUNSEL (C)	16,257.27
		BECKER, ERIC F	04/01/86-06/30/86	STAFF ASSISTANT (P)	4,775.01
		BENJAMIN, SHARON B	04/21/86-05/31/86	SECRETARY	2,077.77
		Do	06/05/86-06/30/86	SECRETARY	1,558.33
		BRAUER, ROBERT B	04/01/86-06/30/86	SENIOR STAFF ASSISTANT (C)	16,317.06
		CALNIN, HUGH B	04/01/86-05/31/86	STAFF ASSISTANT (P)	6,681.67
		CAREY, WILLIAM F, III	04/01/86-06/30/86	ASSISTANT STAFF DIRECTOR (P)	4,266.67

COLE, MICHELLE C	04/01/86-06/30/86	RESEARCH ASST/SECTY		6,004.62
DAVIS, DONN G	04/01/86-06/30/86	SR LEGISLATIVE ASSOCIATE (P)		17,175.00
DAY, CHARLENE ANN	04/01/86-04/30/86	STAFF ASSISTANT (C)		4,366.19
DEMAIO, GRACE M	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT (P)		9,391.80
FISKE, HELEN SANDRA	04/01/86-06/30/86	STAFF COUNSEL (P)		13,550.01
FORD, DIETRA LEAKE	04/01/86-04/30/86	SENIOR STAFF ASSISTANT (P)		5,669.39
Do	05/01/86-06/30/86	SENIOR STAFF ASSOCIATE (P)		11,338.78
GABANY, ROBERT A	06/01/86-06/30/86	STAFF ASSISTANT (P)		1,641.67
GNORSKI, JOHN	04/01/86-06/30/86	MINORITY STAFF DIRECTOR (P)		17,175.00
GRAS, MARGUERITE E	04/01/86-06/30/86	RESEARCH ASSISTANT/SECRETARY		5,643.51
GREEN, DELORES	04/01/86-06/30/86	RECEPTIONIST/INFO SYSTEMS OPER		4,793.37
HALL, JACQUELINE D	06/01/86-06/20/86	STAFF ASSISTANT		1,055.56
HAMM, RONALD P	04/01/86-06/30/86	STAFF ASSISTANT (C)		8,750.01
HORBLITT, STEPHEN A	04/01/86-06/30/86	STAFF ASSISTANT (C)		5,452.37
Do	04/01/86-06/30/86	STAFF ASSISTANT		3,150.00
JOHNSON, DAVID	04/01/86-06/30/86	STAFF ASSISTANT (C)		8,813.40
LEWIS, DENISE B	04/01/86-06/30/86	SECRETARY		4,299.99
LINDHEIM, DANIEL N	04/01/86-06/30/86	SENIOR STAFF ASSISTANT (P)		16,512.78
MACIVER, DALE	04/01/86-06/30/86	SENIOR STAFF COUNSEL (P)		16,512.78
MESSALLE, ROBERTA J	04/01/86-06/30/86	MINORITY STAFF ASSISTANT (P)		10,950.00
MIDDLETON, JOAN V	04/01/86-06/30/86	ADMINISTRATIVE OFFICER(P)		12,295.80
MILLER, RICHARD H	04/01/86-06/30/86	STAFF ASSISTANT (P)		17,008.17
MITCHELL, BRIAN C	04/01/86-06/30/86	STAFF ASSISTANT		6,891.15
NICKENS, BEVERLY E	04/01/86-06/30/86	SENIOR SECRETARY		6,534.03
POLLARD, MARCIA H	05/01/86-05/31/86	STAFF ASSISTANT		4,366.19
RANDOLPH, ROLAND T	04/01/86-06/30/86	PRINTING CLERK (C)		11,854.11
RIMENSNYDER, NELSON F	04/01/86-06/30/86	STAFF ASSISTANT (P)		12,991.29
ROBERTSON, MARK JOHN	04/01/86-06/30/86	STAFF ASSISTANT (C)		8,750.01
ROSS, HAZEL D	06/01/86-06/30/86	STAFF ASSISTANT (C)		4,366.19
SCOTT, CARLOTTIA A W	04/01/86-06/30/86	STAFF ASSISTANT (C)		12,102.45
STEPHENSON, CHARLES C, JR	04/01/86-06/30/86	STAFF ASSISTANT (C)		7,702.95
SYLVESTER, EDWARD C, JR	04/01/86-06/30/86	STAFF DIRECTOR (P)		18,075.00
TEMPLE, DONALD M	04/01/86-06/30/86	SENIOR STAFF COUNSEL (P)		16,257.27
WHITE, LINDA M	04/01/86-06/30/86	SECRETARY		5,184.24
WHITE, STEPHANIE A	04/01/86-06/30/86	MINORITY COUNSEL (C)		10,374.99
WILLIAMS, JOYCE F	04/01/86-06/30/86	STAFF ASSISTANT (C)		11,065.05
WILLIS, RONALD C	04/01/86-06/30/86	STAFF ASSISTANT (P)		14,464.71
WINSTON, LOUISE H	04/01/86-06/30/86	RESEARCH ANALYST/SR.SECY		6,144.81

EXPENSES

04-07	6094060002	C&P TELEPHONE COMPANY	02/01/86-02/28/86	PAYMENT OF TOLL CHARGES FOR THE MONTHL OF FEBRUARY 1986	359.50
04-07	6094060003	EDWARD C SYLVESTER, JR	02/01/86-02/28/86	REIMBURSEMENT FOR TAXI AND PARKING FEES WHILE ATTENDING OFFICIAL COMMITTEE MEETINGS	35.10
04-07	6094060001	THE WASHINGTON POST	02/23/86-02/23/87	PAYMENT OF SUBSCRIPTION FOR 506 ANNEX - 2-23-86-2-23-87	112.00
04-22	6108220001	AMERICAN LEAGUE OF LOBBYISTS	03/19/86	PAYMENT OF CONFERENCE FEES FOR STAFF TO ATTEND OFFICIAL CONFERENCE ON BEHALF OF COMMITTEE	45.00
04-22	6108230001	SOUTHWEST DISTRIBUTION SERVICE	02/08/85-11/17/85	PAYMENT OF USA TODAY SUBSCRIPTION	81.60
04-23	6112660004	AFRO-AMERICAN NEWSPAPERS	04/20/86-04/20/87	SUBSCRIPTION RENEWAL 1310. APRIL 20, 1986 THRU APRIL 20, 1987	42.00
04-23	6112660003	ARCHER SERVICES, INC	02/25/86-03/13/86	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES	44.50
04-23	6112660005	NATIONAL NEWS AGENCY	03/26/86-06/17/86	PAYMENT FOR DELIVERY OF NY TIMES DAILY & SUN. 1310	76.50
04-23	6112660006	Do	03/26/86-06/17/86	PAYMENT FOR DELIVERY OF NY TIMES DAILY & SUN. 1310	76.50
04-23	6112660007	Do	03/26/86-06/17/86	PAYMENT FOR DELIVERY OF NY TIMES DAILY & SUN. 1310	76.50
04-23	6112660002	THE WALL STREET JOURNAL	05/23/86-05/22/87	SUBSCRIPTION RENEWAL	114.00
04-23	6112660001	THE WASHINGTON POST	05/18/86-05/17/87	SUBSCRIPTION PAYMENT FOR NEWSPAPER 5-18-86 5-18-87. 1307	62.60
04-23	6112680001	C&P TELEPHONE COMPANY	03/01/86-03/31/86	PAYMENT OF TOLL CHARGES FOR THE MONTH OF MARCH	358.43
04-23	6112680002	Do	03/01/86-03/31/86	PAYMENT OF TOLL CHARGES FOR THE MONTH OF MARCH	2.31
04-28	6115070002	EDWARD C SYLVESTER, JR	03/10/86-03/24/86	REIMB FOR TAXI & PARKING FEES WHILE ATTENDING MEETINGS ON BEHALF OF THE COMMITTEE	39.00
04-28	6115070001	RONALD C WILLIS	03/10/86-03/27/86	REIMB FOR TAXI FARES WHILE ATTENDING MEETINGS ON BEHALF OF THE COMMITTEE	32.95
04-30	6120900007	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		1,514.59

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON THE DISTRICT OF COLUMBIA—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-08	6127740003	DIETRA L. GERALD FORD	04/04/86-04/17/86	REIMBURSEMENT FOR PARKING FEES WHILE ATTENDING OFFICIAL MEETINGS	37.50
05-08	6127740004	EDWARD C SYLVESTER, JR	04/02/86-04/30/86	REIMBURSEMENT FOR PARKING & TAXI FARES WHILE ATTENDING OFFICIAL MEETINGS FOR THE COMMITTEE	36.00
05-08	6127740005	WASHINGTON POST	05/15/86-05/15/87	SUBSCRIPTION PAYMENT FOR DELIVERY 593 ANNEX 2 - 1 DAILY	62.40
05-08	6127740001	JOYCE F WILLIAMS	04/11/86-04/24/86	REIMBURSEMENT FOR TAXI & PARKING FEES WHILE ATTENDING OFFICIAL MEETINGS	9.35
05-08	6127740007	RONALD C WILLIS	03/24/86-04/18/86	REIMB FOR 9 R/T FROM 1310 LHOB TO ST. ELIZABETH'S HOSPITAL 20 MI R/T TOTAL 180 MI @ .205¢	36.90
05-08	6127740002	Do	04/02/86-04/22/86	REIMBURSEMENT FOR TAXI & PARKING FEES WHILE ATTENDING OFFICIAL MEETINGS	30.05
05-08	6127740006	Do	04/16/86-04/18/86	REIMBURSEMENT FOR USE OF RENTAL CAR	77.34
05-27	6143050002	ARCHER SERVICES, INC	04/09/86-04/24/86	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES	137.45
05-27	6143050001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	PAYMENT OF TOLL CHARGES FOR THE MONTH OF APRIL 1986	579.22
05-31	6150900007	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86	.....	1,662.37
06-12	6161080004	SHAHID ZAKI ABDULLAH	04/30/86	REIMBURSEMENT FOR PAYMENT OF CARDS FOR COMMITTEE STAFF PERSON	40 00
06-12	6161080001	ARCHER SERVICES, INC	04/28/86-05/13/86	PAYMENT OF COURIER SERVICES FOR THE COMMITTEE OFFICES	125.30
06-12	6161080002	CONGRESSIONAL QUARTERLY INC	05/21/86-05/21/87	CONGRESSIONAL MONITOR RENEWAL	887.00
06-12	6161080003	STEPHANIE A WHITE	04/30/86	REIMBURSEMENT FOR PAYMENT OF CARDS FOR MINORITY STAFF COUNSEL	29.00
06-12	6161080005	RONALD C WILLIS	05/07/86-05/08/86	REIMBURSEMENT FOR RENTAL CAR WHILE ON OFFICIAL COMMITTEE BUSINESS	38.40
06-19	6168140002	J. OTIS COCHRAN	05/12/86-05/13/86	REIMBURSEMENT FOR EXPENSES INCURRED WHILE TESTIFYING BEFORE THE DC COMMITTEE	541.20
06-19	6168140001	JACQUELINE MCMICKENS	05/06/86	EXPS INCURRED WHILE TESTIFYING BEFORE DC COMMITTEE R/ A/F NY TO WASH, DC TAXI NATL A/P TO 1310 LHOB.	158.00
06-19	6168140003	STEPHEN A. SALTZBURG	05/13/86	REIMBURSEMENT FOR EXPENSES INCURRED WHILE TESTIFYING BEFORE THE D.C. COMMITTEE RE STATEHOOD	42.00
06-25	6175240004	DIETRA L. FORD	05/01/86-05/28/86	REIMBURSEMENT FOR PARKING FEES AT NAT. CAP. PARK & PLANNING HEADQUARTERS MEETINGS FOR OFCL COMM BUSS.	19.50
06-25	6175240005	JOHN GNORSKI	04/08/86-05/29/86	REIMBURSEMENT OF LOCAL TRANSPORTATION COSTS INCURRED IN THE CONDUCT OF OFFICIAL COMMITTEE BUSINESS.	19.60
06-25	6175240001	JOYCE F WILLIAMS	05/29/86	REIMBURSEMENT FOR CONF. FEES WHILE ATTENDING AS OFFICIAL REP. ON BEHALF OF CHAIRMAN IN RAYBURN BLDG.	20.00
06-25	6175240003	RONALD C WILLIS	04/03/86-05/14/86	REIMBURSEMENT FOR TAXI FARES INCURRED IN THE CONDUCT OF OFFICIAL COMMITTEE BUSINESS	24.80
06-27	6177080001	Do	05/05/86-06/18/86	REIMBURSEMENT OF TAX FARES INCURRED IN THE CONDUCT OF OFFICIAL COMMITTEE BUSINESS	29.75
06-27	6177110001	C&P TELEPHONE COMPANY	05/01/86-05/31/86	PAYMENT OF TOLL CHARGES FOR THE MONTH OF MAY 1986	138.68
06-30	6181900007	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86	.....	1,616.01

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	360,842.36
SPECIAL AND SELECT COMMITTEES	57,703.57

EXPENSES

SPECIAL AND SELECT COMMITTEES	9,470.90
TOTAL	**428,016.83**

COMMITTEE ON EDUCATION AND LABOR

SALARIES

ATHENS, MARILYN DROURKE — 04/01/86-06/30/86 — MINORITY LEGISLATIVE ASSOCIATE

BAKER, DONALD M	04/01/86-06/30/86	COUNSEL (P)	8,763.00
BASSFORD, MARY LEE	04/01/86-06/30/86	EXECUTIVE SECRETARY	6,750.00
BEALL, LELIA T	04/01/86-06/30/86	ADMINISTRATIVE ASST FOR LEGISLATION (C)	12,808.14
BERENS, DONALD F	04/01/86-06/30/86	SR STAFF ASST (P)	16,560.00
BORZI, PHYLLIS C	04/01/86-06/30/86	LEGISLATIVE ASSOCIATE	14,696.01
BROWN-HUBB, GAIL YESMAN	04/01/86-06/30/86	SECRETARY	5,250.00
BUEHLMANN, BETH B	04/01/86-06/30/86	REPUBLICAN EDUCATION STAFF DIR (P)	15,624.99
BUTLER, JOHN	04/01/86-06/30/86	PRESS SECRETARY (P)	10,500.00
CALLOWAY, GIRARD T	04/01/86-04/11/86	MESSENGER	226.94
CASTLEMAN, LINDA M	04/01/86-06/30/86	REPUBLICAN STAFF ASSISTANT	4,249.99
CHAPMAN, JUDITH L	04/01/86-05/31/86	STAFF ASSISTANT	1,138.16
CLARK, KATHERINE K	04/01/86-06/30/86	LIBRARIAN/EDITOR (C)	12,808.14
COLEMAN, KAREN A	04/01/86-06/30/86	REPUBLICAN STAFF ASSISTANT	7,158.25
COLLISHAW, KAREN	04/01/86-06/30/86	RECEPTIONIST/ TYPIST	3,949.99
COOKE, EDMUND D, JR	04/01/86-06/30/86	COUNSEL (P)	15,192.51
CRUMBLEY, ANNETTE L	04/01/86-06/30/86	SPECIAL ASST TO THE CHAIRMAN (C)	9,377.01
DAVIS, JANET A	04/01/86-06/30/86	REPUBLICAN STAFF ASSISTANT	7,379.01
DIEUGENIO, RICHARD D	04/01/86-05/04/86	REPUBLICAN SR LEGISLATIVE ASSOCIATE (C)	5,005.43
DINAPOLI, ROSE M	04/01/86-04/30/86	REPUBLICAN LEGISLATIVE ASSOCIATE (P)	2,809.58
Do	05/01/86-06/30/86	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)	7,619.16
DINNEEN, ROBERT M	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,750.00
ECKLOFF, JANICE M	04/01/86-06/30/86	REPUBLICAN STAFF ASSISTANT	4,500.00
ENRIQUEZ, HUMBERTO S	06/02/86-06/30/86	ASSISTANT CLERK	966.67
ESQUITH, DAVID	04/01/86-06/30/86	REPUBLICAN LEGISLATIVE ASSOCIATE	8,333.34
EVERARD, BEVERLEY ANN	04/01/86-06/30/86	EXECUTIVE ASST/SECRETARY	6,000.00
FAUNCE, TERESA M	04/01/86-06/30/86	CLERK	5,625.00
FEINSTEIN, FREDERICK L	04/01/86-06/30/86	COUNSEL	17,175.00
FIELDS, ADRIENNE	04/01/86-06/30/86	LEGISLATIVE ANALYST (P)	16,017.51
FIESTA, RICHARD J	04/01/86-06/30/86	LEGAL COUNSEL	10,050.00
FISKE, MARY JANE	04/01/86-04/30/86	REPUBLICAN SR LEGISLATIVE ASSOCIATE (C)	4,356.36
Do	05/01/86-06/30/86	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)	9,212.72
FLANAGAN, MARY B	04/01/86-06/30/86	STAFF ASSISTANT	500.01
FLANAGAN, MARY K	04/01/86-06/30/86	STAFF ASSISTANT	4,258.74
FOX, CYNTHIA LOUISE	04/01/86-06/30/86	LEGISLATIVE CALENDAR CLERK	8,538.75
FOX, JEFFERSON K	04/01/86-06/30/86	REPUBLICAN ASSISTANT COUNSEL (P)	12,166.67
GARDNER, MARY	04/01/86-06/30/86	REPUBLICAN LEGISLATIVE ASSOCIATE	7,500.00
GARWOOD, S GRAY	04/01/86-06/30/86	STAFF DIRECTOR	14,325.01
GAUL, DAMIEN	06/09/86-06/30/86	ASSISTANT CLERK	696.67
GILBERT, KRISTIN	04/01/86-06/30/86	CLERK/LEGISLATIVE ASSOCIATE	7,245.00
GLORIUS, CATHERINE ANN	04/01/86-06/30/86	CLERK	4,125.00
GOLDNER, JAMIE S	05/05/86-06/30/86	STAFF ASSISTANT	1,866.67
GRANT, MAXINE ANN	04/01/86-06/30/86	ADMINISTRATOR	11,499.99
GRAVLEY, MARY LOU	04/01/86-05/26/86	REPUBLICAN STAFF ASSISTANT	2,831.12
GRAY-WATSON, GLORIA O	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	5,692.50
GRENIER, NANCY L	04/01/86-06/30/86	REPUBLICAN ADMINISTRATIVE ASST	8,064.18
GRIFFIN, BEVERLY M	04/01/86-06/30/86	RECEPTIONIST-SECRETARY	4,037.19
HAMLIN, ROSE M	04/01/86-06/30/86	SECRETARY	7,242.69
HARRIS, JUNE L	04/01/86-06/30/86	LEGISLATIVE SPECIALIST	9,000.00
HARRISON, WILLIAM EUGENE	04/01/86-06/30/86	STAFF ASSISTANT	9,279.99
HARTMAN, ANDREW J	04/01/86-04/30/86	REPUBLICAN LEGISLATIVE ASSOCIATE (P)	2,666.67
Do	05/01/86-06/30/86	REPUBLICAN SR LEGISLATIVE ASSOCIATE	7,333.34
HAUSMANN, ANNE D	04/01/86-06/30/86	LEGISLATIVE ASSOCIATE	8,325.01
HOLZMAN, SEYMOUR	04/01/86-06/30/86	RESEARCH ASSISTANT/WRITER	11,250.00
HYMAN, SUSAN M	04/01/86-06/30/86	REPUBLICAN STAFF ASSISTANT	4,680.00
ISAACS, KAREN J	04/01/86-06, 30/86	REPUBLICAN ADMINISTRATIVE ASST	8,123.91
JENNINGS, JOHN F	04/01/86-06/30/86	COUNSEL (P)	17,175.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JENSEN, ERIC P	04/01/86-06/30/86	STAFF DIRECTOR	11,669.91
		JOHNSON, RICHARD EARLE	04/01/86-06/30/86	SENIOR LEGISLATIVE COUNSEL (P)	15,500.01
		KAHNG, EVA	04/01/86-06/30/86	STAFF ASSISTANT	2,000.01
		KAMELA, WILLIAM C	04/01/86-06/30/86	SENIOR LEGISLATIVE ASSISTANT	300.00
		KELLEY, THOMAS M	04/01/86-06/30/86	CLERK	6,625.00
		KOBER, NANCY L	04/01/86-06/30/86	LEGISLATIVE SPECIALIST	12,335.91
		KOCH, DAVID T	06/01/86-06/30/86	ASSISTANT CLERK	800.00
		KRAUSE, PAMELA E	06/09/86-06/30/86	REPUBLICAN STAFF ASSISTANT	977.78
		LAMB, CAROL JEAN	04/01/86-06/30/86	REPUBLICAN LEGISLATIVE ASSOCIATE	7,500.00
		LARSON, EDWARD J	04/01/86-06/30/86	REPUBLICAN ASSOCIATE LABOR COUNSEL	8,375.01
		LOVESEE, ALAN ROBERT	04/01/86-06/30/86	ASSOCIATE COUNSEL (P)	13,649.70
		MANDELLA, BERNARD A	04/01/86-06/30/86	STAFF DIRECTOR	14,975.01
		MARSH, MARILYN S	04/01/86-06/30/86	EXECUTIVE ASST/SECRETARY	8,797.50
		MARTIN, JANET C	04/01/86-06/30/86	RESEARCH ASSISTANT	1,350.00
		MARTINEZ, RICARDO	04/01/86-06/30/86	LEGISLATIVE ANALYST	11,250.00
		MCADAM, MARYLN L	04/01/86-06/30/86	LEGISLATIVE ASSOCIATE	8,612.64
		MCCALL, EUNICE P	04/01/86-06/30/86	STAFF ASSISTANT	2,008.56
		MCFARLAND, S JEFFERSON	04/01/86-06/30/86	LEGISLATIVE COUNSEL	10,875.00
		MCGRATH, ANNE ELIZABETH	04/01/86-06/30/86	LEGISLATIVE ASSOCIATE	6,625.00
		MCGUIRE, SUSAN GRAYSON	04/01/86-06/30/86	STAFF DIRECTOR (P)	18,075.00
		MCLUCKIE, FREDERICK P, JR	04/01/86-06/30/86	STAFF ASSISTANT	2,250.00
		MCMANIMAN, KRISTINA M	04/01/86-06/30/86	RESEARCH ASSISTANT	5,034.99
		MILLER, ALISON	06/02/86-06/30/86	REPUBLICAN RESEARCH ASST	966.67
		MILLS, SHIRLEY R	04/01/86-06/30/86	RESEARCH ASST/SECRETARY (C)	10,350.00
		MORRISON, BARBARA E	04/01/86-06/30/86	EXECUTIVE ASST/SECRETARY (C)	11,167.50
		MOYE, MICHAEL LEE	04/01/86-06/30/86	STAFF ASSISTANT	5,373.75
		MUELLER, RUSSELL J	04/01/86-06/30/86	ACTUARY AND REPUBLICAN LEGIS ASSOCIATE	17,175.00
		PACKARD, BRUCE K	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,500.00
		PAINTER, TONI E	04/01/86-06/30/86	PERSONAL SECTY/OFFICE MANAGER	10,270.08
		PERRY, GAIL W	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,750.01
		PETERSON, KIRK B	04/01/86-06/30/86	STAFF ASSISTANT	3,312.51
		POGUE, BARBARA J	04/01/86-06/30/86	STAFF ASSISTANT	7,458.75
		POWDEN, MARK E	04/01/86-04/30/86	ADMINISTRATOR AND REPUB LABOR ST DIR	5,208.33
		Do	05/01/86-06/30/86	ADMINISTRATOR AND REPUB LABOR ST DIR (C)	10,416.66
		RILEY, JAMES C	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	9,450.00
		RILEY, SILVIA RODRIGUEZ	04/01/86-06/30/86	REPUBLICAN CLERK (C)	11,413.65
		RONGAUS, LYNN M	04/01/86-06/30/86	RESEARCH ASST/PARALEGAL	5,100.00
		RUTLEDGE, PETER H	04/01/86-06/30/86	RESEARCH ASSISTANT	7,766.50
		SCHANZER, CAROLE M	04/01/86-06/30/86	LEGISLATIVE ANALYST (C)	13,538.76
		SCHOTT, PETER	04/01/86-06/30/86	DOCUMENTS CLERK	8,776.74
		SCHROEDER, TERESITA P	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,778.00
		SCHULTZ, LAURIE A	05/01/86-06/30/86	REPUBLICAN RESEARCH ASST	1,080.00
		SMULER, MARY L	04/01/86-06/30/86	ADMIN ASST/SECRETARY	9,056.25
		SILVERSTEIN, ROBERT	04/01/86-06/30/86	COUNSEL	10,324.99

		SLATER, ELIZABETH O	04/01/86-06/30/86	REPUBLICAN PRESS SECRETARY	5,250.00
		SMITH, JOHN WILLIAM	04/01/86-06/30/86	SPECIAL ASSISTANT (P)	13,500.00
		SMITH, LISA ANN	04/01/86-05/04/86	STAFF ASSISTANT	1,511.11
		Do	05/05/86-06/30/86	REPUBLICAN STAFF ASSISTANT (C)	2,488.88
		SOFER, EUGENE F	04/01/86-06/30/86	BUDGET ANALYST	14,437.50
		STIMPFLE, SUSAN M	04/21/86-06/30/86	REPUBLICAN STAFF ASSISTANT	3,111.10
		STRUNK, DOROTHY L	04/01/86-06/30/86	REPUBLICAN SR LEGISLATIVE ASSOCIATE (P)	13,278.21
		SUHRBIER, KAREN E	04/01/86-04/30/86	REPUBLICAN STAFF ASSISTANT	1,666.67
		Do	05/01/86-06/20/86	REPUBLICAN STAFF ASSISTANT (C)	3,055.55
		THOMPSON, MARY COLLEEN	04/01/86-05/31/86	CLERK	3,266.66
		Do	06/01/86-06/30/86	LEGISLATIVE ASST/CLERK	1,808.33
		TODD, SARALEE S	04/01/86-06/30/86	SPECIAL ASST TO THE CHAIRMAN (C)	13,912.50
		VAGLEY, KAREN S	04/01/86-06/30/86	ASSOCIATE COUNSEL (P)	14,286.24
		VANEK, ANN	04/01/86-05/02/86	STAFF ASSISTANT	1,066.67
		VARNHAGEN, MICHELE	04/01/86-06/30/86	RESEARCH ASSISTANT	5,250.00
		WATSON, MILDRED L	04/01/86-05/30/86	BUDGET ASSISTANT/SECRETARY	7,685.01
		WEISS, GAIL ELLEN	04/01/86-06/30/86	STAFF ASSISTANT	10,585.50
		WHITE, VALERIE L	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	5,000.01
		WILCHER, SHIRLEY J	04/01/86-06/30/86	ASSOCIATE COUNSEL (C)	11,250.00
		WILHELM, SUSAN A	04/01/86-06/30/86	STAFF DIRECTOR	13,000.00
		WOLANIN, THOMAS R	04/01/86-06/30/86	STAFF DIRECTOR	17,075.00
		WOLF, THOMAS J	04/01/86-06/30/86	RECEPTIONIST	3,000.00
		WRIGHT, GERTRUDE L	04/01/86-06/30/86	SENIOR LEGISLATIVE ASSISTANT	8,385.42
		WRIGHT, LOUISE M	04/01/86-06/30/86	ADMIN ASST TO CHIEF CLERK (P)	16,042.50
		YAGER, DANIEL VINTON	04/01/86-06/30/86	REPUBLICAN ASSOCIATE LABOR COUNSEL (P)	12,833.34
	EXPENSES				
04-04	6087530001	DINERS CLUB INTERNATIONAL	12/15/85-12/31/85	REFUNDS ON AIR TRANSPORTATION FOR OFCL TVL PLUS ADDITION OF REFUND DELETED FROM PREV. INVOICE	(1,180.20)
04-04	6087530002	Do	01/08/86-02/06/86	AIR TRANSPORTATION FOR OFFICIAL TRAVEL - CONTRACT #GS-00T-42289	4,718.00
04-04	6087550001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	TELEPHONE SERVICE - FEBRUARY	69.54
04-04	6087550002	Do	02/01/86-02/28/86	TELEPHONE SERVICE - FEBRUARY	4.94
04-04	6087550004	Do	02/01/86-02/28/86	TOLL CHARGES FOR FEBRUARY, 1986	115.61
04-04	6087550005	Do	02/01/86-02/28/86	TELEPHONE SERVICE - FEBRUARY	35.18
04-04	6087550006	Do	02/01/86-02/28/86	TELEPHONE SERVICE - FEBRUARY	6.11
04-04	6087550003	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE - FEBRUARY	15.00
04-04	6087550007	Do	02/01/86-02/28/86	FTS SERVICE - FEBRUARY	15.00
04-07	6094070001	C&P TELEPHONE COMPANY	01/01/86-01/31/86	LONG DISTANCE	172.96
04-17	6105070003	Do	02/01/86-02/28/86	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	15.78
04-17	6105070001	AUSTIN J MURPHY	03/29/86-04/04/86	7 DAYS PER DIEM @ $50 AND RENTAL CAR & GASOLINE	619.65
04-17	6106070008	NAT'L ASSOC OF COLLEGE & UNIV BUSS OFCRS	03/01/86-02/28/87	RENEWAL 'FEDERAL REGULATIONS'	35.00
04-17	6106070004	NEW YORK TIMES	03/31/86-06/29/86	RENEWAL OF SUBSCRIPTION FOR DAILY/SUNDAY DELIVERY	58.50
04-17	6106070005	Do	03/31/86-06/29/86	RENEWAL OF SUBSCRIPTION FOR DAILY DELIVERY	39.00
04-17	6106070006	THE WASHINGTON MONITOR, INC	07/12/86-07/12/87	ONE-YEAR SUBSCRIPTION - FEDERAL YELLOW BOOK	142.00
04-17	6106070007	THE WASHINGTON POST	05/13/86-05/12/87	ONE YEAR SUBSCRIPTION TO THE WASHINGTON POST	62.60
04-17	6106110001	GAIL W PERRY	04/03/86-04/06/86	OFFICIAL TRAVEL EXPENSES - TRANSPORTATION; SUBSISTENCE AND PHONES	253.43
04-22	6108210001	DINERS CLUB INTERNATIONAL	12/06/85-12/20/85	AIR TRANSPORTATION FOR OFFICIAL TRAVEL PER ATTACHED INVOICE. CONTRACT #GS-00T-42290 (1985 CHARGES)	(944.04)
04-22	6108210002	Do	01/15/86-03/13/86	AIR TRANSPORTATION FOR OFFICIAL TRAVEL PER ATTACHED INVOICE. CONTRACT #GS-00T-42289 (1986 CHARGES)	1,389.20
04-23	6111080001	BETH BUEHLMANN	04/03/86-04/05/86	3 DAYS PER DIEM MISC. TRANS. EXP. CAR RENTAL (SESVE HEARING IN LOS ANGELES CA.)	270.90
04-23	6111200001	NEW YORK TIMES	03/31/86-06/29/86	3-MONTH SUB. TO NEW YORK TIMES	39.00
04-23	6111210001	WHARTON APPLIED RESEARCH CENTER	11/04/85	3RD PAYMENT UNDER CONSULTANT CONTRACT APPROVED 11/4/85 (FOUR EQUAL PYMNTS OF $7,500; $30,000 CONTRACT)	7,500.00
04-23	6112220001	PATRICIA W MCNEIL	11/04/85	CONTRACTUAL SERVICES - 5TH OF 8 PAYMENTS - 20 DAYS @ 190.83 - CONTRACT APPROVED BY HOUSE ADMIN 11/4/85	3,816.60
04-23	6112260001	BUREAU OF NATIONAL AFFAIRS INC	06/30/86-06/30/87	RENEWAL TO 'OCCUPATIONAL SAFETY REPORTER'	455.00
04-23	6112260005	NANCY L KOBER	04/03/86-04/04/86	OFFICIAL TRAVEL - DC/CA/DC - HOTEL, MEALS & MISCEL	142.54

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON EDUCATION AND LABOR—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	6112260002	SOUTHWEST DISTRIBUTION SERVICE	04/01/86–06/30/86	NY TIMES DELIVERY, MONDAY-FRI. FOR 2101 RHOB	35.90
04-23	6112260004	Do	04/01/86–06/30/86	NY TIMES DELIVERY, MONDAY-FRIDAY FOR HOB @3, RM. 535	35.90
04-23	6112260003	THE WALL STREET JOURNAL	07/24/86–07/24/87	RENEWAL TO WALL STREET JOURNAL FOR HOB ANNEX 2	114.00
04-30	6118030007	C&P TELEPHONE COMPANY	02/01/86–02/28/86	LONG DISTANCE FOR FEBRUARY	145.27
04-30	6118030001	Do	03/01/86	TOLL CHARGES FOR MARCH, 1986	97.16
04-30	6118030002	Do	03/01/86–03/31/86	MARCH TELEPHONE SERVICE	129.87
04-30	6118030004	Do	03/01/86–03/31/86	C&P LONG DISTANCE - AT&T (RHOB & HOB 2)	262.11
04-30	6118030005	Do	03/01/86–03/31/86	AT&T LONG DISTANCE	8.08
04-30	6118030008	Do	03/01/86–03/31/86	LONG DISTANCE CHARGES FOR MONTH OF MARCH	231.06
04-30	6118030006	GENERAL SERVICES ADMINISTRATION	02/01/86–02/28/86	FTS FOR FEBRUARY	15.00
04-30	6118030009	Do	03/01/86–03/31/86	FTS SERVICE FOR MONTH OF MARCH	15.00
04-30	6118030003	PATRICIA W MCNEIL	01/22/86–01/26/86	OFFICIAL TRAVEL PERFORMED IN CONNECTION WITH CONSULTANT CONTRACT – T/T, WDC/VERMONT	139.50
04-30	6120900008	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		9,827.28
04-30	6121700011	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		451.98
05-07	6126420001	C&P TELEPHONE COMPANY	03/01/86–03/31/86	AT&T TOLL CALLS	124.89
05-07	6126420002	Do	03/01/86–03/31/86	TELEPHONE SERVICE FOR MARCH	82.92
05-07	6126420005	Do	03/01/86–03/31/86	TELEPHONE SERVICE - MARCH	22.63
05-07	6126420008	Do	03/01/86–03/31/86	TELEPHONE SERVICE - MARCH	111.93
05-07	6126420006	CONGRESSIONAL QUARTERLY INC	07/20/86–07/20/87	1 YR. SUBSCRIPTION TO 'CONGRESSIONAL QUARTERLY'	639.00
05-07	6126420003	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	FTS SERVICE FOR MARCH	15.00
05-07	6126420004	Do	03/01/86–03/31/86	FTS SERVICE - MARCH	15.00
05-07	6126420007	Do	03/01/86–03/31/86	FTS SERVICE - MARCH	15.00
05-08	6128020001	ROD CHANDLER	04/24/86	ACTUAL EXPENSES: LODGING, PLUS TAX - MORGANTOWN, WV	39.69
05-08	6128020002	DOROTHY STRUNK	04/24/86	MILEAGE R/T HILL TO NATIONAL AIRPORT, 14 MI ACTUAL EXP - MORGANTOWN, WV	50.97
05-13	6128190001	C&P TELEPHONE COMPANY	03/01/86–03/31/86	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	36.51
05-13	6128190002	CHARLES A HAYES	04/20/86–04/21/86	TRANSPORTATION, HOTEL AND MEALS IN ALIQUIPPA, PA SUBURB OF PITTSBURGH	50.62
05-13	6128190004	ERIC P JENSEN	04/19/86–04/21/86	TRANSPORTATION, HOTEL AND MEALS IN ALIQUIPPA, PA SUBURB OF PITTSBURGH	375.18
05-13	6128190003	BRUCE K PACKARD	04/19/86–04/21/86	TRANSPORTATION, HOTEL AND MEALS IN ALIQUIPPA, PA SUBURB OF PITTSBURGH	120.23
05-21	6136090003	C&P TELEPHONE COMPANY	03/01/86–03/31/86	LONG DISTANCE FOR MONTH OF MARCH	135.27
05-21	6136090001	DINERS CLUB INTERNATIONAL	03/23/86–04/15/86	AIR TRANSPORTATION FOR OFFICIAL TRAVEL PER ATTACHED INVOICE: CONTRACT #GS-00T-42289	1,253.00
05-21	6136090002	GENERAL SERVICES ADMINISTRATION	03/01/86–03/31/86	FTS LINE FOR MONTH OF MARCH	15.00
05-21	6139070003	DALE E KILDEE	05/11/86–05/12/86	REIMBURSEMENT FOR EXPENSES DURING TRIP TO NEW YORK CITY FOR OVERSIGHT HEARING. #86-T63	127.08
05-21	6139070002	THE BUREAU OF NATIONAL AFFAIRS, INC	07/01/86–07/01/87	RENEAL OF SUBSCRIPTION TO DAILY LABOR REPORT	2,763.00
05-21	6139070001	THE TROVER SHOPS OF WASHINGTON	05/14/86	PURCHASE OF PUBLICATION 'WOMEN AND CHILDREN LAST'	16.95
05-21	6139070004	SUSAN WILHELM	05/11/86–05/12/86	REIMBURSEMENT FOR EXPENSES DURING TRIP TO NEW YORK CITY FOR OVERSIGHT HEARING. #86-T65	106.43
05-23	6141120001	C&P TELEPHONE COMPANY	04/01/86–04/30/86	APRIL TELEPHONE SERVICE	105.90
05-23	6141120002	COMMUNITY NUTRITION INSTITUTE	06/01/86–06/01/87	1 YEAR SUBSCRIPTION TO NUTRITION WEEK	60.00
05-27	6143020001	BUREAU OF NATIONAL AFFAIRS INC	07/01/86–07/01/87	YEARLY SUBSCRIPTION TO THE DAILY LABOR REPORT	2,763.00
05-27	6143020002	C&P TELEPHONE COMPANY	04/01/86–04/30/86	TOLL CHARGES FOR APRIL	152.63
05-27	6143020003	RICHARD J. FIESTA	04/23/86	REIMBURSEMENT FOR TAXI FARE TO ATTEND WORKPLACE HEALTH CONFERENCE	7.00
05-28	6142780002	JOHN SMITH	05/16/86–05/17/86	REIMBURSEMENT FOR OFFICIAL TRAVEL DC/LOS ANGELES/DC. PER DIEM, TRANSPORTATION	174.44
05-28	6142780001	SHIRLEY J WILCHER	02/07/86	REIMBURSEMENT FOR FEE PARTICIPATION IN CONG. RESEARCH SERVICE LEGIS. INSTITUTE	10.00
05-29	6143260001	BUREAU OF NATIONAL AFFAIRS INC	07/01/86–07/01/87	SUBSCRIPTION RENEWAL TO 'DAILY LABOR REPORT' (PART OF GROUP SUBSCRIPTION)	2,763.00

05-28	6147040003	Do	04/01/86-04/30/86	AT&T	29.72
05-28	6147040005	Do	04/01/86-04/30/86	CHARGES INCURRED FOR OFFICIAL USE OF TELEPHONE	60.77
05-28	6147040001	CAROL JEAN LAMB	05/12/86	MISC TRANS EXPENSES (HRG OF SUBC ON HUMAN RESOURCES ON HEAD ST & COMM SERVICES BLOCK GRANTS PROG IN NYC.	20.78
05-30	6149140002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	LONG DISTANCE SERVICE/CHARGES FOR MONTH OF APRIL	346.16
05-30	6149140001	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTSSERVICE FOR MONTH OF APRIL	15.00
05-31	6150900008	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		9,954.85
05-31	6153470004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		606.93
06-04	6153020001	BNA	07/01/86-07/01/87	DAILY LABOR REPORT - 1 YR RENEWAL UNDER GROUP RATE	2,763.00
06-04	6153020002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	TELEPHONE SERVICE - APRIL	134.28
06-04	6153020004	Do	04/01/86-04/30/86	TELEPHONE SERVICE - APRIL	23.51
06-04	6153020003	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE - APRIL	15.00
06-04	6153020005	Do	04/01/86-04/30/86	FTS SERVICE - APRIL	15.00
06-04	6153040001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	LONG DISTANCE PHONES FOR APRIL	149.52
06-04	6153040002	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS FOR APRIL	15.00
06-05	6155130006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	TELEPHONE SERVICE FOR APRIL	70.93
06-05	6155130007	ROSE M DINAPOLI	05/19/86-05/20/86	2 DAYS PER DIEM, PARKING FEE TO MEET WITH GROUP OF EDUCATORS ON HIGHER EDUC LEGIS IN BURLINGTON VT.	115.00
06-05	6155130009	JEFFERSON K FOX	05/22/86-05/26/86	MISC TRANS EXP (OVERSIGHT INVESTIGATION & ONSITE VISITS OF SUBC ON SELECT ED IN SAN FRANCISCO, CA)	266.21
06-05	6155130005	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR APRIL 1986	15.00
06-05	6155130008	DOROTHY STRUNK	05/22/86-05/23/86	1 &1/2 DAYS PER DIEM REGIS FEE MISC. TRANS. COSTS-ATND SPG MTG OF OCC HLTH & SAFT ST PLAN IN DES MOINES.	130.00
06-05	6155130001	WEST PUBLISHING COMPANY	03/24/86	USCA: TL 1-27 1986 PP FOR 2101 RHOB	230.00
06-05	6155130002	Do	03/24/86	USCA: TL 1-27 1986 PP FOR 1040 LHOB	230.00
06-05	6155130003	Do	05/14/86	USCA: GEN IND8 SOFT BV FOR 2101 RHOB	30.00
06-05	6155130004	Do	05/14/86	USCA: GEN IND8 SOFT BV FOR 1040 LHOB	30.00
06-05	6155160002	PATRICIA W MCNEIL	11/04/85	CONTRACTUAL SERVICES--6TH OF 8 PAYMENTS-19 DAYS CONTRACT ARRPOVED BY HOUSE ADMIN.	3,625.77
06-09	6156110001	AUSTIN J MURPHY	05/25/86-05/29/86	PER DIEM FOR 5 DAYS. 1,016 MILES @ 20.5¢ PER MILE; PARKWAY TOLL CHARGE	459.38
06-11	6157030002	BUSINESS WEEK	06/01/86-06/01/87	ONE YEAR SUBSCRIPTION RENEWAL	29.50
06-11	6157030001	CAROLE SCHANZER	04/06/86-04/18/86	PARKING AND TAXI FEES	17.50
06-18	6168030001	MATTHEW G. MARTINEZ	04/20/86-04/21/86	TRAVEL COSTS FOR ATTENDANCE AT HEARING IN PITTSBURGH, PA	272.05
06-25	6175080002	PATRICIA W MCNEIL	11/04/85	CONTRACTUAL SERVICES 7TH OF 8 PAYMENTS 20 DAYS	3,216.60
06-25	6175080001	WHARTON SCHOOL UNIVERSITY OF PA	11/04/85	4TH AND FINAL PAYMENT UNDER CONSULTANT CONTRACT	7,500.00
06-25	6175090001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	TOLL CALL CHARGES	152.61
06-25	6175090002	S GRAY GARWOOD	05/22/86-05/25/86	TRAVEL TO SAN FRANCISCO, CA. (TRANS.-PER DIEM PLUS OTHER)	407.52
06-25	6175090003	SUMMIT	05/27/86	CHARGE FOR PUBLICATION TO THE RIGHTS OF DEVELOPMENTALLY DISABLED MONTANANS	4.00
06-25	6175220001	C&P TELEPHONE COMPANY	05/01/86-05/31/86	LONG DISTANCE CHARGES FOR MONTH OF MAY	37.54
06-25	6175490004	BUREAU OF NATIONAL AFFAIRS INC	08/25/86-08/25/87	SUBSCRIPTION RENEWAL TO 'LABOR RELATIONS REPORTER'	911.00
06-25	6175490001	C&P TELEPHONE COMPANY	05/01/86-05/31/86	MAY TELEPHONE SERVICE	16.37
06-25	6175490002	Do	05/01/86-05/31/86	C&P AT&T (RHOB & HOB 2 PHONES)	196.88
06-25	6175490003	Do	05/01/86-05/31/86	AT&T (LHOB PHONES)	31.43
06-25	6175490005	CAPITOL PUBLICATIONS, INC.	03/02/86-03/22/87	RENEWAL OF SUBSCRIPTION TO EDUCATION DAILY	298.00
06-25	6175490006	PATRICIA W MCNEIL	04/29/86	OFFICIAL TRAVEL PERFORMED IN CONNECTION WITH CONSULTANT CONTRACT: MILEAGE PARKING LUNCH	57.00
06-30	6181900008	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		10,295.60
06-30	6182740004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		513.52

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	388,629.72
SPECIAL AND SELECT COMMITTEES	606,214.67

EXPENSES

SPECIAL AND SELECT COMMITTEES	85,827.04
TOTAL	**1,080,671.43**

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON ENERGY AND COMMERCE					
SALARIES					
		ADLER, ROBERT	05/01/86-06/30/86	COUNSEL	8,666.66
		ALLEN, EDWIN H	04/01/86-06/30/86	ASSOCIATE MINORITY COUNSEL	12,827.94
		ALLEN, JENNIFER L	04/01/86-05/21/86	STAFF ASSISTANT	1,841.66
		ALLEN, SUSAN MICHELLE	04/01/86-05/15/86	STAFF ASSISTANT	388.13
		AMES, KRISTEN	04/01/86-06/30/86	STAFF ASSISTANT	3,874.99
		BABBITT, WENDY E	05/27/86-06/30/86	STAFF ASSISTANT	1,369.44
		BALITIS, ROSE M	04/01/86-06/30/86	SENIOR SECRETARY	7,098.18
		BARCHARD, BARBARA L	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
		BARRETT, MICHAEL F, JR	04/01/86-06/30/86	CHIEF COUNSEL/STAFF DIR-O&I (C)	17,175.00
		BEARE, SUSAN E	04/01/86-05/31/86	SECRETARY (C)	2,613.34
		BODENLOS, WILLIAM A	04/01/86-04/30/86	TELECOMMUNICATIONS STAFF ASST	1,208.33
		Do	05/01/86-06/30/86	HEARINGS COORDINATOR	2,416.66
		BOUXSEIN, ALEC P	04/01/86-06/30/86	COUNSEL	13,925.76
		BROWN, DOROTHY J	04/01/86-06/30/86	STAFF ASSISTANT	5,713.06
		BROWN, JEAN ALEXANDRA	04/01/86-06/30/86	STAFF ASSISTANT	3,800.01
		BROWN, KELLY M	04/01/86-06/30/86	RECEPTIONIST	3,249.99
		BRUBAKER, GERALD L	04/01/86-06/08/86	PROFESSIONAL STAFF MEMBER	226.67
		BUDETTI, PETER	04/01/86-06/30/86	COUNSEL	13,925.76
		BUTLER, ANNE B	04/01/86-06/30/86	ASSISTANT CLERK	8,612.64
		BUTLER, CANDACE E	04/01/86-06/30/86	INFORMATION SYSTEMS MANAGER (C)	9,832.50
		BUTZEL, LAURA E	06/01/86-06/30/86	STAFF ASSISTANT	1,000.00
		CASSIDY, JUNE LENORE	04/01/86-04/30/86	OFFICE MGR-MINORITY (C)	3,108.35
		Do	05/01/86-05/31/86	OFFICE MANAGER	3,108.35
		Do	06/01/86-06/30/86	OFFICE MANAGER (C)	3,108.35
		CHANDLER, KEVIN	04/01/86-06/30/86	POLICY ANALYST	5,750.01
		CHESSON, JOHN B	04/01/86-06/30/86	COUNSEL	13,455.00
		CINGEL, ELIZABETH W	04/01/86-04/08/86	ADMINISTRATIVE ASSISTANT	800.00
		CLAGETT, MAURA A BRYAN	04/01/86-05/20/86	STAFF ASSISTANT	2,875.00
		CLOUGH, JOHN M, JR	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	15,000.00
		COCHRAN, MARTHA	04/01/86-06/30/86	SENIOR COUNSEL	12,125.01
		COFFIN, STEVEN JOHN	04/01/86-06/30/86	FINANCIAL LEGISLATIVE ASSISTANT	4,500.00
		CORR, WILLIAM V	04/01/86-04/30/86	COUNSEL	4,743.75
		CORREIA, LINDA M	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
		DARISTA, JANE W	04/01/86-06/30/86	CHIEF FINANCE ECONOMIST	12,125.01
		DAVIS, SHARON EILEEN	04/01/86-06/30/86	CHIEF CLERK/ADM ASST (C)	13,457.25
		DODSON, GERALD P	04/01/86-06/30/86	COUNSEL	13,925.76
		DONOVAN, MARTHA L	04/01/86-06/30/86	PRESS SECRETARY	6,999.99
		EDELSTEIN, JAN M	04/01/86-06/30/86	ASSOCIATE MINORITY COUNSEL	12,890.01
		EVERIDGE, BENJAMIN	04/01/86-06/30/86	STAFF ASSISTANT	6,750.00
		FIDLER, SHELLEY NAN	04/01/86-06/30/86	ASST TO THE CHAIRMAN FOR POLICY	14,505.75
		FINNEGAN, DAVID B	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	17,175.00
		FISHEROW, W BENJAMIN	04/01/86-06/30/86	COUNSEL	14,254.32
		FITZGIBBONS, ROBERT G	04/01/86-06/30/86	ASSOCIATE MINORITY COUNSEL	13,679.55

FLUES, BARBOURA C	04/01/86-06/30/86	LIBRARIAN/EDITOR (C)	9,793.14
FORBES, E RIPLEY	04/01/86-06/30/86	SENIOR STAFF ASSOCIATE	11,000.01
FRANCHOT, PETER	04/01/86-05/31/86	SPECIAL COUNSEL TO THE CHAIRMAN	2,500.00
FRANDSEN, RICHARD A	04/01/86-06/30/86	COUNSEL (C)	14,802.99
FRANKO, SARA L	04/01/86-06/30/86	STAFF ASSISTANT	4,083.36
FRIEDEMANN, PHYLLIS A	06/02/86-06/30/86	STAFF ASSISTANT	1,087.50
FRIENDLY, ALFRED, JR	05/01/86-06/30/86	STAFF ASSISTANT	2,000.00
GLIOZZO, CHRISTINE A	04/01/86-04/30/86	TELECOMMUNICATIONS STAFF ASST	1,166.67
Do	05/01/86-06/30/86	LEGISLATIVE STAFF ASSISTANT	2,333.34
GORDON, ANDREW R	04/01/86-06/16/86	STAFF ASSISTANT	2,955.56
GORMAN, TERESA A	04/01/86-06/30/86	MINORITY ECONOMIST	10,030.74
GOULD, REBECCA M J	04/01/86-06/30/86	ASSOCIATE MINORITY COUNSEL (P)	8,517.99
GWINN, MANSEL BRUCE	04/01/86-06/30/86	PROFESSIONAL STAFF MBR	12,500.49
HAILPERN, NANCY	04/01/86-06/30/86	STAFF ASSISTANT	3,800.01
HAVENS, ARNOLD I	04/01/86-06/08/86	MINORITY COUNSEL (P)	12,976.67
HEYDLAUFF, GLORIA	04/01/86-06/30/86	RESEARCH LIBRARIAN	3,934.66
HODGES, JEFFREY L	04/01/86-06/30/86	RESEARCH ANALYST	12,999.99
HUBERMAN, RICHARD L	04/01/86-06/30/86	COUNSEL	10,749.99
IMUS, DONNA	05/01/86-06/30/86	STAFF ASSISTANT	2,000.00
ISAAC, WENDY J	04/01/86-06/30/86	SECRETARY-MINORITY	5,229.99
JACOBSON, DEBRA ANN	04/01/86-06/30/86	COUNSEL	10,350.00
JARRETT, LAURIE C	04/01/86-06/30/86	ADMINISTRATIVE STAFF ASSISTANT	3,500.01
JOFFE, PAUL L	04/01/86-06/30/86	COUNSEL	14,047.50
JORDAN, ANNE L	04/01/86-06/30/86	ASSISTANT TO STAFF DIRECTOR	4,824.99
KATZ, RUTH J	04/01/86-06/30/86	COUNSEL	10,265.76
KENT, RAYMOND R, JR	04/01/86-06/30/86	BUDGET ANALYST	9,677.25
KITZMILLER, W M	04/01/86-06/30/86	STAFF DIRECTOR (P)	18,075.00
KLAUS, DAVID M	04/01/86-06/30/86	COUNSEL (P)	14,499.99
KRASNOFF, SUSAN	06/23/86-06/30/86	STAFF ASSISTANT	311.11
LACKRITZ, MARC E	04/01/86-06/30/86	CHIEF COUNSEL/STAFF DIRECTOR	17,175.00
LAMBRAKOPOULOS, STAVROULA E	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
LARSEN, THOMAS H	04/01/86-06/30/86	LEGISLATIVE STAFF ASSISTANT	4,749.99
LAVERTY, JESSICA H	04/01/86-06/30/86	ASSOCIATE MINORITY COUNSEL	12,000.00
LAWLER, GREGORY E	04/01/86-06/30/86	CHIEF COUNSEL/STAFF DIRECTOR	17,175.00
LEAHY, PATRICIA C	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	10,615.65
LEHFELDT, RICHARD	04/01/86-06/30/86	COUNSEL	11,250.00
LEMON, MELINDA L	04/01/86-06/30/86	SECRETARY	5,341.66
LYNN, JOYCE L	04/01/86-06/30/86	OFFICE ADMINISTRATOR	5,499.99
MACCARTHY, MARK	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	14,027.76
MANNING, WILLIAM J	04/01/86-06/30/86	NUCLEAR COUNSEL	300.00
MARTIN, CANDACE L	04/01/86-06/30/86	STAFF ASSISTANT	5,678.08
MASON, MICHAEL J	04/01/86-06/30/86	ASSOCIATE MINORITY COUNSEL	14,360.88
MATHEWS, NANCY	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	17,046.51
MCLAIN, PATRICK MAYES	04/01/86-06/30/86	COUNSEL	14,619.36
MCLEAN, JEAN	04/01/86-06/30/86	FIRST ASST CLERK (C)	10,350.00
MCMULLEN, DARLENE G	04/01/86-06/30/86	LEGIS ASST-MINORITY (C)	11,169.87
MOSBY, KAY WELCH	04/01/86-06/30/86	OFFICE ADMINISTRATOR	5,499.99
MOSHER, RUSSELL D	04/01/86-05/31/86	DOCUMENTS CLERK	5,634.10
MOULTON, DAVID HURD	04/01/86-06/30/86	COUNSEL	5,000.01
NAGEL, LINDA	04/01/86-06/30/86	SECRETARY	4,624.99
NASSAUER, MARY ELIZABETH	06/09/86-06/30/86	STAFF ASSISTANT	794.44
NELSON, DAVID W	04/01/86-06/30/86	ECONOMIST	14,231.25
NELSON, KAREN	04/01/86-06/30/86	STAFF DIRECTOR	17,175.00
NORWOOD, ROBERT CRAIG	04/01/86-06/30/86	COUNSEL	6,210.00
OLIVER, MARTHA T	04/01/86-06/30/86	RESEARCH ASSISTANT	4,806.67
PAINE, CHRISTOPHER E	04/05/86-06/30/86	PROFESSIONAL STAFF MEMBER	5,000.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON ENERGY AND COMMERCE—Con.					
		PERKO, MICHAEL STEVEN	04/01/86-06/30/86	POLICY ANALYST	6,750.00
		PERKUL, DEBBI L	04/01/86-05/29/86	STAFF ASSISTANT	2,130.55
		PETRIE, KAREN	04/01/86-06/30/86	SECRETARY-MINORITY	3,500.01
		PHILLIPS, MARLA FRAN	04/01/86-06/30/86	STAFF ASSISTANT	4,000.00
		QUINN, JUDITH ANN	04/01/86-06/30/86	OFFICE MANAGER	8,834.49
		RAABE, MARK J	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	17,175.00
		REAGAN, MARGUERITE REFO	04/01/86-06/30/86	STAFF ASSISTANT	3,800.01
		REGAN, STEPHEN	05/27/86-06/30/86	DOCUMENTS CLERK	1,204.17
		RICHARDSON, VANESSA	05/27/86-06/30/86	RECEPTIONIST	944.44
		RIGGS, JOHN A	04/01/86-06/30/86	STAFF DIRECTOR	17,175.00
		RIKER, ELLEN	04/01/86-06/30/86	MINORITY STAFF ASSOCIATE(P)	11,715.18
		ROBBINS, ANTHONY	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	17,175.00
		ROBENALT, THERESA MCEWAN	04/01/86-06/30/86	STAFF ASSISTANT	3,900.00
		ROBERTS, WILLIAM J	04/01/86-06/30/86	COUNSEL	8,750.01
		ROGERS, REBECCA M	04/01/86-06/30/86	RESEARCH ASSISTANT	3,105.00
		ROGERS, THOMAS	04/01/86-06/30/86	SENIOR COUNSEL	14,000.01
		ROTH, ALAN J	04/01/86-06/30/86	COUNSEL (C)	11,250.00
		ROWLAND, DIANE	04/01/86-06/30/86	SENIOR STAFF ASSOCIATE	4,500.00
		RUBOTZKY, KENNETH	04/01/86-06/30/86	RECEPTIONIST/STAFF ASST	3,249.99
		RUNGE, TOM S	04/01/86-06/30/86	COUNSEL	15,989.25
		RUSSELL, LESLEY M	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	7,000.00
		RYAN, THOMAS M	04/01/86-06/30/86	CHIEF COUNSEL (P)	18,075.00
		SARALEGUI, GISELE	06/18/86-06/30/86	CLERICAL ASSISTANT (C)	300.44
		SCHNEIDER, ANDREAS G	04/01/86-06/30/86	COUNSEL	12,309.99
		SCHOOLER, DAVID	04/01/86-06/30/86	SENIOR COUNSEL	15,350.01
		SEDLAK, ANNE M	04/01/86-06/30/86	STAFF ASSISTANT	3,800.01
		SHERIDAN, SUE D	04/01/86-06/30/86	COUNSEL	10,483.74
		SHWAYDER-COFFIN, PATTI	04/01/86-06/30/86	POLICY ANALYST	6,875.01
		SIDMAN, LAWRENCE R	04/01/86-06/30/86	CHIEF COUNSEL/STAFF DIRECTOR	17,175.00
		SIMS, STEPHEN F	04/01/86-06/30/86	SPECIAL ASSISTANT	14,360.64
		SMITH, NANCY M	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	11,250.00
		SMITH, PAUL C	04/01/86-06/30/86	ASSOCIATE MINORITY COUNSEL (P)	17,124.99
		SMITH, RUSSELL L	04/01/86-06/30/86	ASSOCIATE MINORITY COUNSEL (P)	16,925.01
		SOMMER, ROBERT G	04/01/86-06/30/86	STAFF ASSISTANT	6,500.01
		SPERLING, GILBERT P	04/01/86-06/30/86	COUNSEL	11,250.00
		STAIGER, ROGER P	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	13,582.50
		STARKE, JANE SUTTER	04/01/86-06/30/86	ASSOCIATE MINORITY COUNSEL	12,146.58
		STEINZOR, RENA I	04/01/86-06/30/86	COUNSEL	13,024.74
		STOCKTON, PETER D H	04/01/86-06/30/86	RESEARCH ANALYST (C)	17,175.00
		STUNTZ, LINDA GILLESPIE	04/01/86-06/08/86	ASSOCIATE MINORITY COUNSEL (P)	11,067.11
		Do	06/09/86-06/30/86	MIN COUNSEL AND STAFF DIRECTOR (P)	4,198.33
		TRAISMAN, CLIFFORD R	04/01/86-06/30/86	STAFF ASSISTANT	4,000.00
		TURTLETAUB, MARY KATHLEEN	04/01/86-06/30/86	TELECOMMUNICATIONS POLICY ANALYST	6,750.00
		UDELL, RICHARD A	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	8,999.99

		VASAPOLI, JOSEPH V	04/01/86-06/30/86	ASSOCIATE MINORITY COUNSEL	12,892.01
		WALDRON, GERARD J	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	8,499.99
		WALEK, KEVIN P	04/01/86-06/30/86	COUNSEL	9,705.00
		WASHINGTON, CONSUELA M	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	17,175.00
		WATERBURY, SARA H	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
		WATKINS, CHARLOTTE E	04/01/86-06/30/86	SENIOR SECRETARY	7,098.18
		WATT, DONALD A	04/01/86-06/30/86	PRINTING EDITOR (P)	14,741.49
		WENNERSTROM, NORD R	04/01/86-04/15/86	STAFF ASSISTANT	1,041.67
		WESTMORELAND, TIMOTHY M	04/01/86-06/30/86	COUNSEL	11,000.01
		WETMORE, MARY JO	04/01/86-06/30/86	LEGISLATIVE STAFF ASSISTANT	4,749.99
		WILKERSON, SHERYL J	04/01/86-06/30/86	LEGISLATIVE STAFF ASSISTANT	3,249.99
		WILLIAMS, NANCY	04/01/86-06/30/86	COUNSEL	13,210.20
		WILSON, CHARLOTTE P	04/01/86-06/30/86	OFFICE ADMINISTRATOR	300.00
		WILSON, DENNIS B	04/01/86-06/30/86	ASSOCIATE MINORITY COUNSEL	10,625.01
		WOO, MICHAEL T	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	14,811.00
		WULF, KARIN	04/01/86-05/15/86	STAFF ASSISTANT	388.13
		YANUSZ, JOANNE	04/01/86-06/30/86	STAFF ASSISTANT	6,477.99
		ZIMMER, CATHERINE L	04/01/86-06/30/86	SECRETARY/STAFF ASSISTANT	4,500.00
	EXPENSES				
04-04	6087100003	C&P TELEPHONE COMPANY	02/01/86-02/28/86	TOLL SERVICE (O&I)	989.14
04-04	6087100001	DARTMOUTH COLLEGE	02/01/86-02/28/86	OUTSIDE COMPUTER SERVICES (FULL)	5.00
04-04	6087100004	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE (H&E)	15.00
04-04	6087100005	Do	02/01/86-02/28/86	FTS SERVICE (H&E)	30.00
04-04	6087100009	Do	02/01/86-02/28/86	FTS SERVICE	15.00
04-04	6087100010	Do	02/01/86-02/28/86	FTS SERVICE	15.00
04-04	6087100011	Do	02/01/86-02/28/86	FTS SERVICE - ECP	15.00
04-04	6087100006	NANCY HAILPERN	03/17/86	POSTAGE (H&E)	1.76
04-04	6087100008	PAUL C SMITH	01/30/86-03/11/86	LOCAL TAXI FARES	12.95
04-04	6087100012	SOURCE TELECOMPUTING CORPORATION	02/01/86-02/28/86	OUTSIDE COMPUTER SERVICE - FULL	21.20
04-04	6087100007	UNITED AIRLINES	03/03/86	OFFICIAL AIR FARE (86-0006) - HOUSTON, TX/ALBQ, NM /PHILA, PA (FLORIO)	284.00
04-04	6087100002	Do	03/11/86	OFFICIAL AIR FARE (86-0009) - DC/LA, CA/DC (STOCKTON) - O&I	294.00
04-04	6087220001	LAWYERS CO-OPERATIVE PUBLISHING CO	11/19/85	PUBLICATIONS - U.S. CODE	620.40
04-04	6090250002	RUTH J KATZ	03/26/86	POSTAGE	7.36
04-04	6090250001	RUSSELL L SMITH	03/07/86-03/18/86	LOCAL TAXI FARES SEE ATTACHED	13.60
04-07	6092650003	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	28.00
04-09	6098190001	FEDERAL EXPRESS CORP	05/16/85	AIR EXPRESS	14.00
04-09	6098190002	Do	05/16/85	AIR EXPRESS	14.00
04-09	6098190003	Do	05/16/85	AIR EXPRESS	14.00
04-09	6098240001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	TOLL SERVICE	58.32
04-09	6098240002	Do	02/01/86-02/28/86	TOLL SERVICE (FULL)	51.10
04-09	6098240003	Do	02/01/86-02/28/86	TOLL SERVICE (ECP)	35.84
04-09	6098240004	Do	02/01/86-02/28/86	TOLL SERVICE (H&E)	54.43
04-09	6098240005	Do	02/01/86-02/28/86	TOLL SERVICE (TCPF)	61.68
04-09	6098240006	Do	02/01/86-02/28/86	TOLL SERVICE (FSF)	13.47
04-09	6098240007	Do	02/01/86-02/28/86	TOLL SERVICE (FULL)	29.23
04-09	6098240008	Do	02/01/86-02/28/86	TOLL SERVICE (H&E)	3.20
04-09	6098240009	Do	02/01/86-02/28/86	TOLL SERVICE (TCPF)	.85
04-09	6098240010	Do	02/01/86-02/28/86	TOLL SERVICE (CTT)	.48
04-09	6098240011	Do	02/01/86-02/28/86	TOLL SERVICE (ECP)	1.35
04-09	6098240016	JANE W D'ARISTA	02/27/86	LOCAL TAXI (TCPF)	7.00
04-09	6098240013	FEDERAL EXPRESS CORP	02/20/86-02/27/86	AIR EXPRESS	62.00
04-09	6098240014	Do	03/07/86-03/10/86	AIR EXPRESS	51.00
04-09	6098240012	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE	15.00
04-09	6098240015	MARY JO WETMORE	03/27/86	LOCAL TAXIS (TCPF)	10.85
04-16	6105060003	BUREAU OF NATIONAL AFFAIRS INC	03/20/86-03/20/87	SUBSCRIPTION-UNITED STATES LAW WEEK	419.00
04-16	6105060001	ENERGY AND BUSINESS NEWSLETTERS	06/01/86-05/01/87	SUBSCRIPTION-INSIDE ENERGY/FEDERAL LANDS (FULL)	640.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON ENERGY AND COMMERCE—Con.					
04-16	6105060004	ARNOLD I HAVENS	03/19/86-03/20/86	LOCAL TAXI FARES (MIN)	8.40
04-16	6105060002	NATIONAL NEWS AGENCY	03/26/86-06/17/86	SUBSCRIPTIONS	187.50
04-23	6111090001	MELINDA L LEMON	03/09/86	LOCAL TAX FARE 4 @ 1.80 (FULL)	7.20
04-23	6111090002	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION	19.50
04-23	6111090004	Do	03/31/86-06/29/86	SUBSCRIPTION	58.50
04-23	6111090003	THE NATIONAL LAW JOURNAL	02/01/86-02/01/87	SUBSCRIPTION	55.00
04-30	6115720001	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	7.00
04-30	6115720006	Do	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES - SUBCOMM ON TELECOM, CONSUMER PROTECTION	42.00
04-30	6118020005	DARTMOUTH COLLEGE	01/01/86-03/31/86	OUTSIDE COMPUTER CHARGES JAN. TELENET MARCH COMPUTER	10.00
04-30	6118020004	DAVID B FINNEGAN	02/08/86	TAXI FARE (DOMESTIC PORTION OF FOREIGN TRAVEL)	20.00
04-30	6118020002	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE (ECP)	15.00
04-30	6118020006	Do	03/01/86-03/31/86	FTS SERVICE	30.00
04-30	6118020008	Do	03/01/86-03/31/86	FTS SERVICE (O&I)	15.00
04-30	6118020009	Do	03/01/86-03/31/86	FTS SERVICE (O&I)	15.00
04-30	6118020010	Do	03/01/86-03/31/86	FTS SERVICE (H&E)	15.00
04-30	6118020011	Do	03/01/86-03/31/86	FTS SERVICE (H&E)	30.00
04-30	6118020003	RUSSELL L SMITH	04/09/86	LOCAL TAXI FARE (MIN)	2.45
04-30	6118020007	SOURCE TELECOMPUTING CORPORATION	03/01/86-03/31/86	OUTSIDE COMPUTER SERVICES (FULL)	21.20
04-30	6118020001	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	SUBSCRIPTION (ECP)	98.55
04-30	6118070003	EASTMAN KODAK COMPANY	10/01/85-10/31/85	METER USAGE	482.89
04-30	6118070004	Do	11/01/85-11/30/85	METER USAGE	422.60
04-30	6118070002	FEDERAL EXPRESS CORP	02/14/85	AIR EXPRESS	14.00
04-30	6118070001	Do	05/31/85	AIR EXPRESS	25.00
04-30	6120900016	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		19,140.33
04-30	6121700007	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		28.00
05-07	6126790001	PATTI SHWAYDER-COFFIN	07/20/85	ROOM FOR FIELD HEARING	45.00
05-08	6128040007	BROADCASTING MAGAZINE	03/01/86-02/01/87	SUBSCRIPTION	65.00
05-08	6128040008	C&P TELEPHONE COMPANY	03/01/86-03/31/86	TOLL SERVICE	15.84
05-08	6128040009	Do	03/01/86-03/31/86	TOLL SERVICE (H&E)	.91
05-08	6128040010	Do	03/01/86-03/31/86	TOLL SERVICE (TCPF)	2.91
05-08	6128040011	Do	03/01/86-03/31/86	TOLL SERVICE (FSF)	1.32
05-08	6128040012	Do	03/01/86-03/31/86	TOLL SERVICE (CTT)	1.04
05-08	6128040013	Do	03/01/86-03/31/86	TOLL SERVICE (ECP)	41.28
05-08	6128040014	Do	03/01/86-03/31/86	TOLL SERVICE (MIN)	11.40
05-08	6128040027	Do	03/01/86-03/31/86	TOLL SERVICE (FULL)	42.01
05-08	6128040028	Do	03/01/86-03/31/86	TOLL SERVICE (H&E)	52.71
05-08	6128040029	Do	03/01/86-03/31/86	TOLL SERVICE (TCPF)	59.20
05-08	6128040030	Do	03/01/86-03/31/86	TOLL SERVICE (FSF)	9.56
05-08	6128040031	Do	03/01/86-03/31/86	TOLL SERIVCE (CTT)	50.80
05-08	6128040017	CHASE ECONOMETRICS ASSOC. INC.	02/01/86-02/28/86	OUTSIDE COMPUTER CHARGES (FULL)	82.20
05-08	6128040032	Do	03/01/86-03/31/86	OUTSIDE COMPUTER CHARGES (FULL)	83.99
05-08	6128040022	CONGRESSIONAL QUARTERLY INC	06/18/86-05/18/87	SUBSCRIPTION (FSF)	639.00
05-08	6128040016	SHARON DAVIS	04/25/86-04/25/86	TAXI FARES (FULL)	6.00
05-08	6128040020	DELTA AIR LINES INC	04/17/86-04/17/86	OFFICIAL AIRFARE 86-1010 BOSTON/ORLANDO, FL/BOST (MARKEY)	331.50

05-08	6128040024	FEDERAL EXPRESS CORP	03/24/86-03/24/86	AIR EXPRESS (CTT)	20.00
05-08	6128040019	Do	04/04/86	AIR EXPRESS (O&I)	25.50
05-08	6128040021	Do	04/04/86-04/04/86	AIR EXPRESS (FSF)	20.00
05-08	6128040001	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE (TCPF)	15.00
05-08	6128040002	Do	03/01/86-03/31/86	FTS SERVICE (TCPF)	15.00
05-08	6128040026	Do	03/01/86-03/31/86	FTS SERVICE (CTT)	15.00
05-08	6128040015	RAYMOND R KENT	04/23/86	SUPPLIES (FULL)	1.98
05-08	6128040003	MARC E LACKRITZ	04/18/86	LOCAL TAXI	6.30
05-08	6128040004	KAY WELCH MOSBY	04/18/86	LOCAL TAXI	5.70
05-08	6128040025	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION (CTT)	39.00
05-08	6128040005	MICHAEL STEVEN PERKO	04/14/86	POSTAGE	2.15
05-08	6128040023	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	SUBSCRIPTIONS (FSF)	91.40
05-08	6128040006	TELEVISON DIGEST	03/23/86-02/23/87	SUBSCRIPTION	150.00
05-15	6133230002	AMERICAN ACADEMY OF PEDIATRICS	05/01/86-04/01/87	SUBSCRIPTION-PEDIATRICS	45.00
05-15	6133230003	LITTLE BROWN & CO	04/01/86-03/01/87	SUBSCRIPTION-THE LANCET	68.00
05-15	6133230005	NATL CENTER FOR STATECOURTS	04/28/86-04/28/86	PUBLICATION	10.00
05-15	6133230001	RESEARCH INSTITUTE	08/31/86-07/31/87	SUBSCRIPTION-PERSONAL REPORT FOR THE PROF. SECRETARY	39.72
05-15	6133230004	WILLIAMS & WILKINS CO	01/15/86-12/16/86	SUBSCRIPTION-JOURNAL OF OCCUPATIONAL MEDICINE	37.53
05-23	6141160001	FEDERAL EXPRESS CORP	08/05/85	AIR EXPRESS	14.00
05-23	6141850002	POSTMASTER	04/08/86	POSTAGE (O&I)	25.00
05-23	6141850001	Do	04/16/86	POSTAGE, 200 @ .22	44.00
05-23	6142010010	ANNE B BUTLER	05/08/86-05/08/86	TAXI FARE	3.50
05-23	6142010020	CANDACE BUTLER	05/15/86-05/15/86	SUPPLIES FOR CONFERENCE	1.15
05-23	6142010002	CONSUMERS UNION	09/01/86-09/01/87	SUBSCRIPTION O&I	16.00
05-23	6142010016	LINDA M CORREIA	05/05/86-05/05/86	LOCAL TAXI FARE	6.00
05-23	6142010007	FEDERAL EXPRESS CORP	04/10/86-04/10/86	AIR EXPRESS CHARGES	16.50
05-23	6142010015	RIPLEY FORBES	04/21/86-04/21/86	POSTAGE	6.36
05-23	6142010008	FTC: WATCH	07/01/86-06/01/87	SUBSCRIPTION	441.00
05-23	6142010019	WILLIAM M KITZMILLER	05/12/86-05/12/86	LOCAL TAXI FARES 2 @ 5.00	10.00
05-23	6142010018	Do	05/15/86-05/15/86	LOCAL TAXI FARES (FULL)	6.25
05-23	6142010021	KAY WELCH MOSBY	04/29/86-04/29/86	LOCAL TAXI FARE	3.35
05-23	6142010001	DAVID NELSON	04/23/86-04/25/86	DC/WHITE PLAINS, NY/DC 86-1014	75.94
05-23	6142010005	Do	04/29/86-05/02/86	DC/TALL., FLA/ORLANDO, FL/MIAMI FL/DC 86-1019	290.23
05-23	6142010012	NEW YORK AIRLINES, INC	05/02/86-05/02/86	OFFICIAL AIR FARE DC/NYC/DC (UDELL) 86-1012	105.00
05-23	6142010017	Do	05/07/86-05/07/86	OFFICIAL AIR FARE DC/WHITE PLAINS, NY/DC (D. NELSON) 86-1014	103.00
05-23	6142010013	PETER O. STEAPNS	04/09/86-04/10/86	AIR FARE PER DIEM (3) TAXIS (WITNESS)	241.00
05-23	6142010006	STEPHEN F SIMS	04/29/86-05/02/86	DC/TALL., FL/ORLANDO, FL/MIAMI, FLA/DC 86-1020	249.98
05-23	6142010014	THE HARVARD MEDICAL SCHOOL HEALTH LETTER	07/01/86-06/01/87	SUBSCRIPTION	15.00
05-23	6142010009	THE NEW ENGLAND JOURNAL OF MEDICINE	05/01/86-05/01/87	SUBSCRIPTION	60.00
05-23	6142010004	WEST PUBLISHING COMPANY	03/24/86-03/24/86	SUBSCRIPTION O&I	230.00
05-23	6142010003	Do	04/19/86-04/19/86	PUBLICATION O&I	54.00
05-23	6142010011	XEROX CORPORATION-PS	01/01/86-01/31/86	METER USAGE FOR LASER	13.90
05-29	6148050001	ALCOHOL WEEK	12/01/85-11/30/86	SUBSCRIPTION	450.00
05-29	6148170022	ADVERTISING AGE	04/01/86-03/01/87	SUBSCRIPTION	57.00
05-29	6148170008	BUSINESS WEEK	07/07/86-06/22/87	SUBSCRIPTION	39.95
05-29	6148170018	ANNE B BUTLER	05/15/86-05/15/86	LOCAL TAXI FARE (FULL)	3.25
05-29	6148170013	C&P TELEPHONE COMPANY	04/01/86-04/30/86	TOLL SERVICE (CTT)	3.39
05-29	6148170021	Do	04/01/86-04/30/86	TOLL SERVICE (O&I)	.36
05-29	6148170026	Do	04/01/86-04/30/86	TOLL SERVICE	858.39
05-29	6148170015	CONTINENTAL AIRLINES	05/14/86-05/15/86	OFFICIAL AIR FARE DC/HOUSTON, TX/DC (MCLAIN) 86-102	274.00
05-29	6148170014	Do	05/15/86-05/15/86	OFFICIAL AIR FARE DC/HOUSTON, TX/DC (RAABE) 86-1021	274.00
05-29	6148170019	DARTMOUTH COLLEGE	02/01/86-04/30/86	FEB TELENET APRIL COMPUTER (FULL)	10.00
05-29	6148170010	FEDERAL EXPRESS CORP	04/09/86-04/11/86	AIR EXPRESS (CTT)	45.00
05-29	6148170011	Do	04/18/86-04/18/86	AIR EXPRESS (CTT)	60.00
05-29	6148170003	JAMES FLORIO	04/25/86-04/25/86	OFFICIAL TRAVEL DC/BALT, MD/PHILA, PA RAIL FARE (CTT)	25.50
05-29	6148170007	FORBES	02/10/86-03/09/87	SUBSCRIPTION	42.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON ENERGY AND COMMERCE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-29	6148170001	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE	30.00
05-29	6148170002	Do	04/01/86-04/30/86	FTS SERVICE	15.00
05-29	6148170005	Do	04/01/86-04/30/86	FTS SERVICE (ECP)	15.00
05-29	6148170012	Do	04/01/86-04/30/86	FTS SERVICE (CTT)	15.00
05-29	6148170020	Do	04/01/86-04/30/86	APRIL FTS SERVICE (FULL)	30.00
05-29	6148170024	Do	04/01/86-04/30/86	FTS SERVICE	15.00
05-29	6148170025	Do	04/01/86-04/30/86	FTS SERVICE	15.00
05-29	6148170004	GREGORY LAWLER	04/25/86-04/25/86	OFFICIAL TRAVEL DC/BALT, MD/DC MILEAGE 74 MI AT .205¢, PARKING (CTT)	18.67
05-29	6148170006	NATIONAL JOURNAL	07/28/86-06/28/87	SUBSCRIPTION	546.00
05-29	6148170017	NEW YORK AIRLINES, INC	05/14/86-05/14/86	OFFICIAL AIRFARE DC/BOSTON, MA/DC (RIGGS) (FSF)	182.00
05-29	6148170016	SOURCE TELECOMPUTING CORPORATION	04/01/86-04/30/86	OUTSIDE COMPUTER CHARGES (FULL)	21.20
05-29	6148170023	THE WALL STREET JOURNAL	05/28/86-04/28/87	SUBSCRIPTION	114.00
05-29	6148170009	WEST PUBLISHING COMPANY	03/24/86-03/24/86	PUBLICATION (CTT)	230.00
05-31	6150900015	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		18,031.95
05-31	6153560002	*(STATIONERY ALLOWANCE CHARGED)*	05/31/86	CREDIT FOR 1985	(154.00)
06-05	6155120005	MELINDA L LEMON	05/23/86-05/23/86	LOCAL TAXI FARE	4.00
06-05	6155120003	DAVID NELSON	04/13/86-04/15/86	OFFICIAL TRAVEL, DC.CLEVELAND, COLUMBUS, OH/DC	126.20
06-05	6155120004	ANTHONY ROBBINS	05/02/86-05/22/86	LOCAL TAXI FARES	16.00
06-05	6155120002	RUSSELL L SMITH	05/19/86-05/19/86	LOCAL TAXI FARE	2.40
06-05	6155120001	WILLIAM F. LAWLESS	05/06/86-05/07/86	WITNESS EXPENSES, AIRFARE, PARKING, METRO	333.60
06-09	6156020001	CHASE ECONOMETRICS ASSOC. INC.	04/01/86-04/30/86	OUTSIDE COMPUTER CHARGES (FULL)	85.91
06-09	6156020003	EASTERN AIR LINES, INC	05/23/86-05/23/86	OFFICIAL TRAVEL - DC/FLA/DC (NELSON) (O&I)	450.00
06-09	6156020004	Do	05/23/86-05/23/86	OFFICIAL TRAVEL - DC/FLA/DC (SIMS) (O&I)	450.00
06-09	6156020002	WEST PUBLISHING COMPANY	05/14/86-05/14/86	PUBLICATIONS (O&I)	30.00
06-12	6162040001	EDWARD J MARKEY	02/28/86-03/03/86	OFFICIAL TRAVEL 86-1023 DC/SAN FRAN, CA/DC	636.86
06-16	6161050007	C&P TELEPHONE COMPANY	03/01/86-03/31/86	TOLL SERVICE	863.42
06-16	6161050003	Do	04/01/86-04/30/86	TOLL SERVICE	30.24
06-16	6161050008	Do	04/01/86-04/30/86	TOLL SERVICE	8.45
06-16	6161050009	Do	04/01/86-04/30/86	TOLL SERVICE	52.80
06-16	6161050010	Do	04/01/86-04/30/86	TOLL SERVICE (MINORITY)	15.31
06-16	6161050011	Do	04/01/86-04/30/86	TOLL SERVICE	33.47
06-16	6161050012	Do	04/01/86-04/30/86	TOLL SERVICE	64.28
06-16	6161050013	Do	04/01/86-04/30/86	TOLL SERVICE (TCPF)	64.52
06-16	6161050014	Do	04/01/86-04/30/86	TOLL SERVICE (FSF)	11.14
06-16	6161050015	Do	04/01/86-04/30/86	TOLL SERVICE (CTT)	51.26
06-16	6161050004	CHICAGO HIST. SOCIETY	05/28/86-05/28/86	XEROXING & SERVICE FEE (FULL)	.95
06-16	6161050002	JOHN A RIGGS	05/29/86-05/30/86	OFFICIAL TRAVEL DC/CHGO/DC	107.00
06-16	6161050001	PAUL C SMITH	05/20/86-05/22/86	LOCAL PARKING	7.00
06-16	6161050005	THE JOHNS HOPKINS UNIVERSITY PRESS	05/20/86-05/20/86	PUBLICATIONS (FULL)	90.71
06-16	6163750003	FEDERAL EXPRESS CORP	05/23/86-05/23/86	AIR EXPRESS CHARGES (O&I)	16.50
06-16	6163750001	OIL & GAS JOURNAL	06/09/86-05/09/87	SUBSCRIPTION (FSF)	34.00
06-16	6163750004	RUSSELL L SMITH	06/02/86-06/09/86	LOCAL TAXI FARES (MIN)	12.10
06-16	6163750002	WEST PUBLISHING COMPANY	05/22/86-05/22/86	PUBLICATIONS (O&I)	54.00
06-16	6164080001	FEDERAL EXPRESS CORP	06/18/86	AIR EXPRESS	37.50

06-25	6175400009	C&P TELEPHONE COMPANY	05/01/86-05/31/86	TOLL SERVICE (FULL)	2.47
06-25	6175400021	Do	05/01/86-05/31/86	TOLL SERVICE (FSF)	.91
06-25	6175400001	WILLIAM CORR	06/04/86-06/04/86	SUPPLIES (H&E)	5.00
06-25	6175400007	DARTMOUTH COLLEGE	03/01/86-05/31/86	OUTSIDE COMPUTER SERVICES (MARCH TELENET)-(MAY COMPUTER) FULL	10.00
06-25	6175400015	FEDERAL EXPRESS CORP	03/14/86-03/17/86	AIR EXPRESS	76.75
06-25	6175400013	Do	05/09/86-05/09/86	AIR EXPRESS (CTT)	30.00
06-25	6175400014	Do	05/16/86-05/16/86	AIR EXPRESS (CTT)	30.00
06-25	6175400012	FTC, WATCH	05/01/86-04/01/87	SUBSCRIPTION	220.50
06-25	6175400002	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE	15.00
06-25	6175400020	HERTZ SYSTEM INC	04/29/86-04/30/86	OFFICIAL RENTAL CAR EXP. (D. NELSON) (O&I)	40.44
06-25	6175400019	Do	04/30/86-05/01/86	OFFICIAL RENTAL CAR EXP. (D. NESLON) (O&I)	57.33
06-25	6175400018	Do	05/01/86-05/02/86	OFFICIAL RENTAL CAR EXP. (D. NELSON) (O&I)	52.16
06-25	6175400011	INSIDE E.P.A.	08/01/86-07/01/87	SUBSCRIPTION (CTT)	595.00
06-25	6175400017	RUSSELL L SMITH	06/11/86-06/11/86	LOCAL TAXI FARE (MIN)	3.75
06-25	6175400008	SOURCE TELECOMPUTING CORPORATION	05/01/86-05/31/86	OUTSIDE COMPUTER SERVICES (FULL)	21.20
06-25	6175400005	THE STAR-LEDGER	06/02/86-05/30/87	SUBSCRIPTION (CTT)	207.00
06-25	6175400010	THE WALL STREET JOURNAL	08/27/86-07/28/87	SUBSCRIPTION (O&I)	114.00
06-25	6175400016	RICHARD A UDELL	04/18/86-04/19/86	LOCAL TAXI FARES 2 @ 9.00 (ECP)	18.00
06-25	6175400022	CONSUELA WASHINGTON	06/16/86-06/16/86	OFFICIAL TRAVEL DC/NYC/DC PARKING	16.00
06-25	6175400004	WEST PUBLISHING COMPANY	05/14/86-05/14/86	PUBLICATION (CTT)	30.00
06-27	6177140001	GREGORY LAWLER	06/16/86-06/16/86	OFFICIAL TRAVEL 86-1030 DC/NYC/DC - TAXI	20.00
06-27	6177140002	RUSSELL L SMITH	06/16/86-06/16/86	LOCAL TAXI FARE	5.00
06-30	6181900015	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		18,074.08
06-30	6182740008	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		166.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	401,548.26
SPECIAL AND SELECT COMMITTEES	947,543.73

EXPENSES

SPECIAL AND SELECT COMMITTEES	73,641.91

ADJUSTMENTS/REFUNDS

EXPENSES

02-09	6169990005	NORTHWEST AIRLINES INC	12/19/85-12/20/85	REFUND DUE TO UNUSED AIRFARE	(357.00)
03-24	6169990004	FEDERAL EXPRESS CORP	02/12/86	REFUND DUE TO OVERPAYMENT	(10.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(367.00)
TOTAL	**1,422,366.00**

COMMITTEE ON FOREIGN AFFAIRS

SALARIES

ABBRUZZESE, PETER A	04/01/86-06/30/86	STAFF CONSULTANT (P)	15,343.68
AGRIS, NANCY ANN	04/01/86-06/30/86	STAFF ASSISTANT	8,020.38
ANDROSS, SUSAN MCCARTAN	04/01/86-06/30/86	SUBCOMMITTEE STAFF CONSULTANT	10,050.75
ARMSTRONG, JULIE	06/16/86-06/30/86	MINORITY STAFF ASSISTANT	791.67
ATWATER, ARLENE M	04/01/86-06/30/86	STAFF ASSISTANT	8,288.55
BALLARD, MEGAN JANE	04/01/86-06/30/86	STAFF ASSISTANT	2,401.20
BARTON, DAVID PAUL	04/01/86-06/30/86	STAFF CONSULTANT	9,425.01
BERDES, GEORGE R	04/01/86-06/30/86	STAFF CONSULTANT (P)	16,602.51

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON FOREIGN AFFAIRS—Con.					
		BIERMAN, EVERETT E	04/01/86-06/30/86	MINORITY STAFF DIRECTOR (P)	16,602.51
		BLANKENSHIP, SHERRY LEE	04/01/86-06/30/86	STAFF ASSISTANT	5,951.07
		BOLOGNESE, KERRY DRAKE	04/01/86-06/30/86	SUBCOMMITTEE STAFF COUNSULTANT	8,461.95
		BOWMAN, MEGAN J	04/01/86-06/30/86	STAFF ASSISTANT	5,195.82
		BOYER, ROBERT KENT	04/01/86-06/30/86	SR STAFF CONSULTANT (P)	16,602.51
		BRADY, JOHN J, JR	04/01/86-06/30/86	CHIEF OF STAFF (P)	17,472.51
		BRUCE, THOMAS W	04/01/86-06/30/86	SUBCOMMITTEE STAFF CONSULTANT	9,790.59
		BUCKNER, ALICE C	04/01/86-04/30/86	MINORITY STAFF ASSISTANT	1,728.14
		BUSH, RICHARD C	04/01/86-06/30/86	SUBCOMMITTEE STAFF CONSULTANT	11,116.68
		CALABIA, DAWN T	04/01/86-06/30/86	STAFF CONSULTANT	9,304.17
		CALLWOOD, KEVIN R	04/01/86-06/30/86	MIN STAFF CONSULTANT (P)	10,875.00
		CARMAN, NANCY M	04/01/86-06/30/86	STAFF ASSOCIATE	8,564.91
		CHAMBERS, FRANCES MARIAN	04/01/86-06/30/86	STAFF CONSULTANT (C)	14,529.99
		CHERRY, GLORIA SWANN	04/01/86-06/30/86	STAFF ASSISTANT	4,833.33
		CHESTER, JOHN CHAPMAN	04/01/86-06/30/86	MINORITY STAFF CONSULTANT (P)	16,602.51
		CURRAN, TERESA M	04/01/86-06/30/86	STAFF ASSISTANT	5,195.82
		DAOUST, ELIZABETH MARY	04/01/86-06/30/86	STAFF COORD/PROTOCOL	12,083.34
		DAWSON, SHIRLEY KAY	04/01/86-06/30/86	STAFF ASSISTANT	6,188.22
		DONOVAN, MARGARET ANNE	04/01/86-06/30/86	STAFF CONSULTANT	6,510.51
		DUBROWA, DENNIS J	04/01/86-06/30/86	SPECIAL ASSISTANT	8,297.79
		DUNMAN, TABOR E, JR	04/01/86-06/30/86	MINORITY STAFF CONS (C)	12,989.58
		ECKERT, SUE E	04/01/86-06/30/86	SUBCOMMITTEE STAFF CONSULTANT	7,733.34
		FINLEY, ROBERT MICHAEL	04/01/86-06/30/86	DEPUTY CHIEF OF STAFF (P)	16,967.85
		FITE, WILLIAM H	04/01/86-06/30/86	MIN STAFF CONSULTANT (P)	13,539.87
		FORD, BETH	04/01/86-06/30/86	STAFF ASSISTANT	4,108.32
		FRANK, DAVID	04/01/86-06/30/86	SUBCOMMITTEE STAFF COUNSULTANT	12,808.32
		GALEY, MARGARET E	04/01/86-06/30/86	STAFF CONSULTANT (P)	15,494.58
		GLASSMAN, CAROL	04/01/86-06/30/86	SENIOR STAFF ASSISTANT	8,409.39
		GOODMAN, MARGARET G	04/01/86-06/30/86	STAFF CONSULTANT (P)	16,602.51
		GRANT-FOHL, JENNIFER L	04/01/86-06/30/86	STAFF ASSISTANT	5,397.27
		GRUNBERG, CAROLE ANN	04/01/86-06/30/86	SUBCOMMITTEE STAFF CONSULTANT	11,546.76
		HAMMOND, BERT D	04/01/86-06/30/86	STAFF CONSULTANT	9,850.32
		HARMON, ROSALIND C	04/01/86-06/30/86	STAFF ASSISTANT	7,990.59
		HEYES, LISA	04/01/86-06/30/86	STAFF ASSISTANT	3,866.67
		HICKEY, DEBORAH M	04/01/86-06/30/86	STAFF ASSISTANT	7,433.55
		HOWIE, EMILY CLAIRE	04/01/86-06/30/86	STAFF ASSOCIATE	8,009.85
		HUBER, ROBERT THOMAS	04/01/86-06/30/86	STAFF CONSULTANT	11,639.55
		HUGHES, KENT H	04/01/86-06/30/86	SUBCOMMITTEE STAFF DIRECTOR (C)	16,602.51
		HYNDMAN, PAUL VANCE	04/01/86-06/30/86	STAFF CONSULTANT (P)	14,258.34
		ILLSLEY, JULIE A	04/01/86-06/30/86	LEGIS INFORMATION SYSTEMS COOR	10,472.25
		INGLEE, WILLIAM B	04/01/86-06/30/86	MINORITY STAFF CONSULTANT (C)	10,875.00
		INGRAM, GEORGE M, IV	04/01/86-06/30/86	STAFF CONSULTANT (P)	16,602.51
		JACKSON, DAWN MORGAN	04/01/86-06/30/86	STAFF ASSISTANT	5,757.83
		JENKINS, BERNADETTE MARIE	04/01/86-06/30/86	STAFF ASSISTANT	8,407.84

JENKINS, ROBERT M	04/01/86-06/30/86	MIN STAFF CONSULTANT (P)		12,176.67
JOHNSON, VICTOR C	04/01/86-06/30/86	SUBCOMMITTEE STAFF DIRECTOR (C)		16,602.51
KOJM, CHRISTOPHER A	04/01/86-06/30/86	SUBC STAFF CONSULTANT		9,733.74
KRAL, DAWN RENEE	04/25/86-06/30/86	MINORITY STAFF ASSISTANT		3,025.00
KURZ, ROBERT J	04/01/86-06/30/86	SUBCOMMITTEE STAFF CONSULTANT		7,438.71
LIVINGSTON, SHELLY S	04/01/86-06/30/86	BUDGET/FISCAL AFFAIRS		11,680.05
LONIE, DAVID M	04/01/86-06/30/86	MINORITY STAFF CONSULTANT		7,753.86
MATTAS, HELEN C	04/01/86-06/30/86	STAFF CONSULTANT		6,907.80
MCBRIDE, RICHARD W	04/01/86-06/30/86	SUBCOMMITTEE STAFF DIRECTOR (C)		15,853.32
MIMS, NANCY SHUBA	04/01/86-06/30/86	MINORITY STAFF ASSISTANT		8,287.23
MOSS, KENNETH B	04/01/86-06/30/86	SUBCOMMITTEE STAFF CONSULTANT		9,734.52
MOUTON, ADWOA DUNN	05/08/86-06/30/86	SUBC STAFF CONSULTANT		8,216.67
NEEDHAM, DONNA D	04/01/86-06/30/86	STAFF ASSISTANT		4,725.00
NELSON, STEPHEN D	04/01/86-06/30/86	MINORITY STAFF CONS (C)		13,933.80
NOLAN, LILLIAN PUBILLONES	04/01/86-06/30/86	SUBCOMMITTEE STAFF CONSULTANT		8,777.64
OLIVER, ROBERT SPENCER	04/01/86-06/30/86	CHIEF COUNSEL (C)		16,140.84
OWENS, ANN NICHOLSON	04/01/86-05/01/86	STAFF ASSISTANT		2,333.34
PADDOCK, MINA F	04/01/86-06/30/86	STAFF ASSISTANT		6,819.06
PAOLO, BERNADETTE B	04/01/86-05/31/86	SUBCOMMITTEE STAFF COUNSULTANT		5,994.18
Do	06/05/86-06/30/86	SUBCOMMITTEE STAFF CONSULTANT		2,997.09
PECKHAM, GARDNER G	04/01/86-06/30/86	MINORITY STAFF CONSULTANT		8,299.74
PEEL, KENNETH L	04/01/86-06/30/86	MINORITY STAFF CONSULTANT		8,700.00
PERUGINO, MARY ROXANNE	04/01/86-06/30/86	STAFF ASSISTANT		8,288.55
PITCHFORD, GERALD EMILE	04/01/86-06/30/86	STAFF CONSULTANT (C)		15,434.07
ROBERTS, ARCH W, JR	04/01/86-06/30/86	STAFF CONSULTANT		11,163.93
ROTH, STANLEY O	04/01/86-06/30/86	SUBCOMMITTEE STAFF DIRECTOR		13,291.68
RUEBELMAN, TRACY LYNNE	04/01/86-05/01/86	MINORITY STAFF ASSISTANT		1,628.54
SALVIA, JEANNE M	04/01/86-06/30/86	ANNEX OFFICE COOR/TRAVEL		11,217.30
SCHLIEKER, DARA M	04/01/86-06/30/86	STAFF ASSISTANT		6,497.34
SLETZINGER, MARTIN C	04/01/86-06/30/86	STAFF CONSULTANT (C)		13,475.82
SMEETON, THOMAS R	04/01/86-06/30/86	MIN STAFF CONS/SPECIAL PROJ (P)		14,504.67
SPALATIN, IVO JOSEPH	04/01/86-06/30/86	SUBCOMMITTEE STAFF DIRECTOR (P)		16,602.51
SPARKS, RAY	04/01/86-06/30/86	EDITOR (P)		14,829.90
SPRUNGER, CYNTHIA D	04/01/86-06/30/86	MINORITY STAFF CONSULTANT		8,612.40
STANZIALE, CARLA ALIX	04/01/86-05/31/86	STAFF ASSISTANT		500.00
STONER, ROBERT A	04/01/86-06/30/86	SPECIAL ASSISTANT		8,846.70
STRAND, GWENDOLYN	04/01/86-06/30/86	STAFF ASSOCIATE		7,805.22
TAVLARIDES, MARK	04/01/86-06/30/86	SUBCOMMITTEE STAFF DIRECTOR		11,817.51
VANDUSEN, MICHAEL H	04/01/86-06/30/86	SUBCOMMITTEE STAFF DIRECTOR (C)		16,602.51
VERSTANDIG, TONI G	04/01/86-06/30/86	SUBCOMMITTEE STAFF CONSULTANT		13,321.44
WEBER, JOSEPHINE	04/01/86-06/30/86	STAFF ASSISTANT		8,288.55
WEINBERG, HILLEL	04/01/86-06/30/86	MINORITY STAFF CONSULTANT (C)		10,875.00
WEISSMAN, STEPHEN R	04/01/86-06/30/86	SUBCOMMITTEE STAFF DIRECTOR (P)		15,587.49
WHITE, JENNIFER J	04/01/86-06/30/86	MINORITY STAFF CONSULTANT		9,988.08
WISE, LILLIAN J	04/01/86-06/30/86	MINORITY STAFF ASSISTANT		4,229.16
WRIGHT-RUTAN, JANEY FRANCES	04/01/86-06/30/86	STAFF ASSISTANT		6,041.76
YESH, CONSTANCE LEE	04/01/86-06/30/86	EXECUTIVE SECRETARY		11,289.81

EXPENSES

04-07	6092040001	TERESA M CURRAN	01/30/86	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE: OFFICIAL POSTAGE	11.00
04-07	6092040002	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	PAYMENT FOR FTS SERVICE, 2170 RHOB	30.00
04-07	6092040004	SOUTHWEST DISTRIBUTION SERVICE	01/23/86-03/14/86	PAYMENT FOR MIAMI HERALD DELIVERY, 2170 RHOB	51.75
04-07	6092040003	ROBERT A STONER	03/12/86	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE: SUPPLIES	4.62
04-09	6098180001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	PAYMENT FOR LOCAL TOLLS	7.93
04-09	6098180002	Do	02/01/86-02/28/86	PAYMENT FOR LOND DISTANCE CALLS (864.85 LESS 287.99 PAID OUT OF CONTINGENT FUND)	576.86
04-09	6098180003	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	PAYMENT FOR FTS SERVICE, B-360 RHOB	15.00
04-15	6100120001	DINERS CLUB INTERNATIONAL	01/30/86-02/01/86	PAYMENT FOR AIRLINE TICKET DC-KY-DC FOR MICHAEL VANDUSEN	188.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON FOREIGN AFFAIRS—Con.					
04-15	6100120004	Do	01/30/86-02/01/86	CREDIT FOR UNUSED PORTION OF AIRLINE TICKET FOR MICHAEL VANDUSEN	(60.00)
04-15	6100120003	Do	01/31/86-02/02/86	PAYMENT FOR AIRLINE TICKET DC-SAN DIEGO-DC FOR MARGARET E. GALEY	672.00
04-30	6118120001	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	PAYMENT FOR FTS SERVICE, 2170 RHOB	30.00
04-30	6118120002	Do	03/01/86-03/31/86	PAYMENT FOR FTS SERVICE, B-360 RHOB	15.00
04-30	6118120004	OFFICIAL AIRLINE GUIDES, INC	02/16/86-03/16/86	FINAL PAYMENT FOR ELECTRONIC EDITION	23.70
04-30	6118120003	ROBERT SPENCER OLIVER	03/17/86	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE: OFFICIAL DOCUMENTS	12.00
04-30	6120900009	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		11,623.93
05-07	6126250001	RICHARD HUDSON	12/04/85	WITNESS EXPENSE: RAILFARE, NY-DC-NY, TAXIS, MEALS	82.00
05-16	6134500001	C&P TELEPHONE COMPANY	03/01/86-03/31/86	PAYMENT FOR LOCAL TOLL CHARGES	7.89
05-16	6134500002	Do	03/01/86-03/31/86	PAYMENT FOR LONG DISTANCE TOLLS	382.94
05-16	6134500003	NATIONAL NEWS AGENCY	03/26/86-06/17/86	PAYMENT FOR ONE 'WASHINGTON TIMES', B-360 RHOB	19.50
05-16	6134500004	STEPHEN J SOLARZ	01/09/86-03/19/86	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSES: OFFICIAL POSTAGE IN CONNECTION WITH PHILIPPINE INVESTIGATION.	130.50
05-27	6142850001	Do	12/04/85-01/02/86	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE: OFFICIAL POSTAGE	32.50
05-27	6142850002	Do	12/04/85-01/02/86	FEDERAL EXPRESS	48.75
05-30	6149180001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	PAYMENT FOR LOCAL TOLLS	14.00
05-30	6149180002	Do	04/01/86-04/30/86	PAYMENT FOR LONG DISTANCE TOLLS	370.11
05-30	6149180003	GENERAL SERVICES ADMINISTRATION	04/30/86	PAYMENT FOR FTS SERVICE, 2170 RHOB	30.00
05-31	6150900009	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		10,438.55
06-18	6168100001	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	PAYMENT FOR FTS SERVICE, B-360 RHOB	15.00
06-18	6168100002	OFFICIAL AIRLINE GUIDES, INC	03/16/86-04/20/86	PAYMENT FOR ELECTRONIC GUIDE USAGE	6.30
06-25	6175100001	BRIAN M. JENKINS	07/24/85	WITNESS EXPENSE: AIRFARE, LA-DC-LA, PLUS TAXI FARE	919.00
06-27	6177550003	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	14.00
06-30	6181900009	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		10,438.55
06-30	6182740006	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		513.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	451,183.08
SPECIAL AND SELECT COMMITTEES	527,883.25

EXPENSES

SPECIAL AND SELECT COMMITTEES	36,664 38
TOTAL	**1,015,730.71**

COMMITTEE ON GOVERNMENT OPERATIONS

SALARIES

ARMSTRONG, CLARA K	04/01/86-06/30/86	MINORITY RESEARCH ASST (C)	12,125.01
BALLARD, DORIS FAYE	04/01/86-06/30/86	CLERK	7,281.27
BARASH, PETER S	04/01/86-06/30/86	STAFF DIRECTOR	16,122.72
BARNES, RICHARD C	04/01/86-06/30/86	SUBCOMMITTEE STAFF DIRECTOR (P)	16,122.72
BRINK, ROBERT H	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	14,598.75

BURNS, KATHLEEN M	04/01/86-05/07/86	PROFESSIONAL STAFF MBR	3,576.41
CASH, CATHERINE S	04/01/86-06/30/86	STAFF MEMBER (C)	10,225.74
CASH, SHEILA C	04/01/86-06/30/86	SECRETARY	3,999.99
CHERRY, WILLIAM THOMAS, JR	04/01/86-06/30/86	PROFESSIONAL STAFF MBR	12,031.89
COOK, ALEXANDER B	04/01/86-06/30/86	MINORITY COUNSEL (P)	15,624.99
COOMBES, TED	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	12,000.00
COOPER, CHRIS PHILLIPS	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	10,500.00
CUMMINS, ISABELLA	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	9,500.01
DANIELS, STEPHEN M	04/01/86-06/30/86	MINORITY COUNSEL (P)	16,250.01
DOTY, RALPH T	04/01/86-06/30/86	STAFF MEMBER (C)	8,261.01
ELWOOD, NANCY C	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	9,500.01
FISHER, SCOTT S	04/01/86-06/30/86	MINORITY PRO STAFF MEMBER	8,250.00
FLEMING, PATRICIA S	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	13,974.99
FOSSUM, DONNA	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	11,746.74
FULLER, LISSA M	04/01/86-04/04/86	STAFF MEMBER (C)	200.47
GALLOWAY, JOHN	04/01/86-06/30/86	SUBCOMMITTEE STAFF DIRECTOR	16,122.51
GELLMAN, ROBERT M	04/01/86-06/30/86	ASSOCIATE COUNSEL	12,801.66
GIBBS, SANDRA KAY	04/01/86-06/05/86	PROFESSIONAL STAFF MEMBER	8,125.00
GIBBS, SHEILA R	04/01/86-06/30/86	SUBCOMMITTEE CLERK	6,986.25
GIBSON, BETHANNA B	04/01/86-06/30/86	ACCOUNTING CLERK (C)	4,911.34
GLEIMAN, EDWARD JAY	04/01/86-06/30/86	PROFESSIONAL STAFF MBR	13,743.63
GOLDRING, EUNICE E	04/01/86-06/30/86	SECRETARY	5,273.76
GOTTLIEB, JAMES R	04/01/86-06/30/86	SUBCOMMITTEE STAFF DIRECTOR	16,122.72
GRAY, WILLIAM DONALD	04/01/86-06/30/86	SUBCOMMITTEE STAFF DIRECTOR	16,122.72
HEUER, MARY VIRGINIA	04/01/86-06/30/86	STAFF MEMBER	10,494.75
HIGGINBOTHAM, LYNNE	04/01/86-06/30/86	STAFF MEMBER (C)	12,782.01
HOUSTON, THOMAS F	04/01/86-06/30/86	MINORITY PRO STAFF MEMBER(P)	14,124.99
JACOBS, THEODORE J	04/01/86-06/30/86	SUBCOMMITTEE COUNSEL	15,072.15
JARDOT, LEO C	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	12,111.54
JARVIS, MARILYN F	04/01/86-06/30/86	STAFF MEMBER (C)	10,629.24
JONES, ELLEN L	04/01/86-06/30/86	STAFF MEMBER (C)	10,225.74
JONES, WILLIAM MARK	04/01/86-06/30/86	GENERAL COUNSEL (P)	18,075.00
KILGORE, GREGORY	04/01/86-06/30/86	MIN PROFESSIONAL STAFF MBR (P)	10,250.01
LAWRENCE, WILLIAM G	04/01/86-06/30/86	SUBCOMMITTEE COUNSEL	14,027.04
LEVIN, CARL SAMUEL	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	6,249.99
LEWIN, JAMES E, JR	04/01/86-06/30/86	CHIEF INVESTIGATOR (P)	15,607.74
LOCKARD, LESLIE A	04/01/86-06/30/86	MINORITY SECRETARY (C)	5,574.99
LOCKWOOD, BRIAN RUSSELL	04/01/86-06/30/86	MINORITY PRO STAFF MEMBER	9,999.99
LONG, ROBERT M	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	10,185.51
MCFADDEN, GWENDOLYN SANDRA	04/01/86-06/30/86	SECRETARY	6,210.00
MCSPADDEN, STEPHEN R	04/01/86-06/30/86	PROFESSIONAL STAFF MBR	14,128.26
MEADOW, CYNTHIA K	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	14,598.75
MEGYERI, LESLIE L	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	14,598.75
MEHL, THEODORE J	04/01/86-06/30/86	PROFESSIONAL STAFF MBR	10,560.48
METZGER, EUPHON L	04/01/86-06/30/86	SUBCOMMITTEE CLERK	7,517.85
MORRISON, MARTHA C	04/01/86-06/30/86	MINORITY PRO STAFF MEMBER	10,050.00
MORTON, CECELIA T	04/01/86-06/30/86	CLERK	6,791.49
OLIVER, MARY ALICE	04/01/86-06/30/86	SECRETARY	6,660.24
PARISI, JOHN J	04/01/86-06/30/86	MIN PROF STAFF MEMBER	11,625.00
PETERSON, RICHARD W	04/01/86-06/30/86	PROFESSIONAL STAFF MBR	12,500.01
RICHARD, ROBERT S	04/01/86-06/30/86	PROFESSIONAL STAFF MBR	9,376.74
RIFE, JAMES E	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	12,782.01
ROMNEY, MILES Q	04/01/86-06/30/86	CO INSEL	2,686.17
SALAETS, KENNETH J	04/01/86-06/30/86	MIN PROFESSIONAL STAFF MEMBER	6,300.00
SAXTON, JUNE D	04/01/86-06/30/86	SUBCOMMITTEE CLERK	6,751.83
SEDDON, KATHRYN	04/01/86-06/30/86	SUBCOMMITTEE COUNSEL	11,784.96

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON GOVERNMENT OPERATIONS—Con.					
		SESSION, WARNER H	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	9,500.01
		SHELTON, LINDA JO	04/01/86-06/30/86	SUBCOMMITTEE CLERK	8,521.26
		SIGELMAN, DANIEL W	04/01/86-06/30/86	SUBCOMMITTEE COUNSEL	11,514.39
		SIMONSON, JOY R	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	2,471.25
		SKRAK, MICHAEL THOMAS	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	11,438.67
		SMOLONSKY, MARC	04/01/86-06/30/86	PROFESSIONAL STAFF MBR	11,514.39
		STEPHENS, C DON	04/01/86-06/30/86	RESEARCH ANALYST (P)	13,435.50
		STEVENS, REBECCA LYNN	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	9,910.14
		TAPPER, JAMES B	04/01/86-06/30/86	MINORITY PRO STAFF MEMBER	8,400.00
		TUCKER, DONALD P	04/01/86-06/30/86	PROFESSIONAL STAFF MBR	15,072.15
		VANYO, ELEANOR M	04/01/86-06/30/86	SECRETARY	6,993.06
		WEISBERG, STUART	04/01/86-06/30/86	SUBCOMMITTEE STAFF DIRECTOR	14,684.07
		WELCH, PAMELA HORSMON	04/01/86-06/30/86	SUBCOMMITTEE CLERK	7,762.50
		WHEELER, CHARLES C, III	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	11,974.74
		WILLIAMS, JUDGE N	04/01/86-06/30/86	STAFF MEMBER (C)	5,247.24
		WILLIAMS, ROLAND J	04/01/86-06/30/86	PROFESSIONAL STAFF MBR	8,351.16
		YOUNG, ERIC R	04/01/86-06/30/86	PROFESSIONAL STAFF MBR	9,569.49
		ZAVARELLO, WILLIAM M	04/01/86-06/30/86	ASSISTANT CLERK	5,517.84
		ZEITZ, MYRON GARY	04/01/86-06/30/86	ASSOCIATE COUNSEL	10,765.80
		ZUCKERMAN, DIANA M	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	9,999.99
EXPENSES					
04-04	6092060001	AMERICAN AIRLINES	02/09/86-02/12/86	OFFICIAL AIRFARE TO LOS ANGELES, CAL. PURSUANT CTO 86-06/GTR H1701978	294.00
04-07	6092650004	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	112.50
04-10	6099020001	JOHN F. SAALMAN, SR.	12/11/85	EXPENSES INCURRED AS WITNESS BEFORE THE CCMA'S HEARING	270.00
04-10	6099020002	RICHARD HEWITT, III	12/11/85	EXPENSES INCURRED AT WITNESS BEFORE THE CCMA'S HEARING	270.00
04-17	6106050001	NORTHWEST AIRLINES, INC	03/07/85-03/11/85	OFFICIAL AIR FARE TO BOSTON, MASS., PURSUANT CTO 85-17/GTR H1578793 - IR&HR	117.00
04-22	6108200002	AMERICAN BANKER	03/24/86-03/24/87	SUBSCRIPTION RENEWAL	495.00
04-22	6108200014	BUSINESS MAILERS REVIEW	04/01/86-04/01/87	SUBSCRIPTION RENEWAL	153.00
04-22	6108200008	C&P TELEPHONE COMPANY	02/01/86-02/28/86	OFFICIAL LONG DISTANCE CALLS	259.51
04-22	6108200009	Do	02/01/86-02/28/86	OFFICIAL LONG DISTANCE CALLS	30.59
04-22	6108200010	Do	02/01/86-02/28/86	OFFICIAL LONG DISTANCE CALLS	122.16
04-22	6108200011	Do	02/01/86-02/28/86	OFFICIAL LONG DISTANCE CALLS	201.89
04-22	6108200012	Do	02/01/86-02/28/86	OFFICIAL LONG DISTANCE CALLS	69.86
04-22	6108200016	Do	02/01/86-02/28/86	OFFICIAL LONG DISTANCE CALLS	128.46
04-22	6108200017	Do	02/01/86-02/28/86	OFFICIAL LONG DISTANCE CALLS	162.03
04-22	6108200018	Do	02/01/86-02/28/86	OFFICIAL LONG DISTANCE CALLS	11.96
04-22	6108200019	Do	02/01/86-02/28/86	OFFICIAL LONG DISTANCE CALLS	387.39
04-22	6108200007	FEDERAL EXPRESS CORP	03/11/86	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBSCOMMITTEE BUSINESS	25.50
04-22	6108200003	THEODORE J JACOBS	01/16/86-03/11/86	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	23.75
04-22	6108200001	THEODORE J MEHL	02/12/86-02/15/86	REIMB FOR TRAVEL TO LOS ANGELES, CA., PURSUANT CTO 86-06; PER DIEM, MISC.	542.52
04-22	6108200015	MULTICOM INCORPORATION	02/01/86-02/28/86	RENTAL OF TWO BELLBOYS	29.00
04-22	6108200006	PRINCETON UNIVERSITY PRESS	03/12/86	WILSON PAPERS	48.56
04-22	6108200005	KATHRYN SEDDON	01/28/86-03/28/86	LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS	38.28

04-22	6108200013	DANIEL W SIGELMAN	03/12/86-03/27/86	LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL SUBSCOMMITTEE BUSINESS		21.10
04-22	6108200004	ROLAND J WILLIAMS	03/05/86-03/24/86	LOCAL TAXI FARES INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS		11.35
04-23	6106060001	DAVID R RAMAGE	03/21/86	8 SETS OF MAILING LABLES - IR&HR		37.50
04-28	6115080001	DONALD RAY, FIRE CHIEF	12/11/85-12/12/85	EXPENSES INCURRED AS WITNESS BEFORE THE GA&T SUBCOMMITTEE HEARING		420.70
04-28	6115080002	FLOYD BEAIRD, MAYOR	12/11/85-12/12/85	EXPENSES INCURRED AS WITNESS BEFORE THE GA&T SUBCOMMITTEE HEARING		420.70
04-30	6115720002	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES - SUBCOMM ON ENVIR, ENERGY, NAT RESOURCE		49.57
04-30	6115720003	Do	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES		7.00
04-30	6120900010	*(EQUIPMENT ALLOWANCE)*	11/20/85-12/31/85			36.18
04-30	6120900011	Do	04/01/86-04/30/86			5,594.60
04-30	6121700002	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86			161.41
05-23	6141020022	DOUG BARNARD, JR	04/03/86-04/04/86	REIMB FOR TRAVEL TO PITTSBURGH, PA, PURSUANT CTO 86-14, TRANSPORTATION, PER DIEM		416.81
05-23	6141020004	C&P TELEPHONE COMPANY	03/01/86-03/31/86	OFFICIAL LONG DISTANCE CALLS		142.17
05-23	6141020005	Do	03/01/86-03/31/86	OFFICIAL LONG DISTANCE CALLS		.55
05-23	6141020006	Do	03/01/86-03/31/86	OFFICIAL LONG DISTANCE CALLS		303.20
05-23	6141020007	Do	03/01/86-03/31/86	OFFICIAL LONG DISTANCE CALLS		46.07
05-23	6141020008	Do	03/01/86-03/31/86	OFFICIAL LONG DISTANCE CALLS		112.78
05-23	6141020010	Do	03/01/86-03/31/86	OFFICIAL LONG DISTANCE CALLS		24.92
05-23	6141020011	Do	03/01/86-03/31/86	OFFICIAL LONG DISTANCE CALLS		188.61
05-23	6141020012	Do	03/01/86-03/31/86	OFFICIAL LONG DISTANCE CALLS		24.89
05-23	6141020013	Do	03/01/86-03/31/86	OFFICIAL LONG DISTANCE CALLS		455.05
05-23	6141020016	NANCY ELWOOD	04/23/86-04/26/86	REIMB FOR TRAVEL TO PROVO, UTAH, PURSUANT CTO 86-18, PER DIEM , MISCELLANEOUS		170.75
05-23	6141020021	BEN ERDREICH	04/04/86	REIMB FOR TRAVEL TO PITTSBURGH, PA, PURSUANT CTO 86-15, MISCELLANEOUS		48.70
05-23	6141020003	FEDERAL EXPRESS CORP	04/18/86	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS		14.00
05-23	6141020024	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS AFTER HOURS SERVICE		135.00
05-23	6141020017	SANDRA KAY GIBBS	04/26/86	LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL COMMITTEE BUSINESS		36.90
05-23	6141020020	THEODORE J JACOBS	04/03/86-04/04/86	REIMB FOR TRAVEL TO PITTSBURGH, PA, PURSUANT CTO 86-13, PER DIEM, MISCELLANEOUS		130.54
05-23	6141020001	WILLIAM G LAWRENCE	04/10/86	LOCAL TRANSPORTATION INCURRED IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS		11.50
05-23	6141020002	Do	04/13/86-04/17/86	REIMB FOR TRAVEL TO OKLAHOMA CITY, OK, PURSUANT CTO 86-17, PER DIEM		200.00
05-23	6141020009	MULTICOM INCORPORATION	03/01/86-03/31/86	RENTAL OF TWO BELLBOYS		29.00
05-23	6141020015	KENNETH J SALAETS	04/23/86-04/26/86	REIMB FOR TRAVEL TO PROVO, UTAH, PURSUANT CTO 86-12, PER DIEM, MISCELLANEOUS		171.09
05-23	6141020023	DONALD TUCKER	04/04/86	REIMB FOR TRAVEL TO NEW YORK, NY, PURSUANT CTO 86-16, TRANSPORTATION, MISCELLANEOUS		88.45
05-23	6141020018	U.S. AIR	04/03/86-04/25/86	OFFICIAL AIRFARE TO SALT LAKE CITY, UT-PITTSBURGH, PA		590.00
05-23	6141020019	Do	04/04/86	OFFICIAL AIRFARE TO PITTSBURGH, PA, PURSUANT CTO 86-15; GTR H1701992		206.00
05-23	6141020014	WESTERN AIRLINES, INC	04/16/86-04/26/86	OFFICIAL AIRFARE TO SALT LAKE CITY, UTAH, PURSUANT CTO 86-11,12/GTR H1701986		744.00
05-28	6147030003	FEDERAL EXPRESS CORP	04/15/86	EXPRESS MAIL SENT IN CONNECTION WITH OFFICIAL SUBCOMMITTEE BUSINESS		25.50
05-28	6147030001	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS AFTER HOURS SERVICE		135.00
05-28	6147030004	WEST PUBLISHING COMPANY	04/18/86	U.S. CODE ANNOTATED, AND CONGRESSIONAL NEWS L&NS		173.50
05-28	6147030002	WESTERN AIRLINES, INC	04/23/86-04/25/86	OFFICIAL AIRFARE TO SALT LAKE CITY, UTAH		757.00
05-31	6150900010	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86			5,964.09
05-31	6153470002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86			610.73
06-25	6175050004	C&P TELEPHONE COMPANY	04/01/86-04/30/86	OFFICIAL LONG DISTANCE CALLS		72.86
06-25	6175050005	Do	04/01/86-04/30/86	OFFICIAL LONG DISTANCE CALLS		246.12
06-25	6175050006	Do	04/01/86-04/30/86	OFFICIAL LONG DISTANCE CALLS		17.26
06-25	6175050007	Do	04/01/86-04/30/86	OFFICIAL LONG DISTANCE CALLS		281.06
06-25	6175050012	Do	04/01/86-04/30/86	OFFICIAL LONG DISTANCE CALLS		105.46
06-25	6175050013	Do	04/01/86-04/30/86	OFFICIAL LONG DISTANCE CALLS		13.55
06-25	6175050014	Do	04/01/86-04/30/86	OFFICIAL LONG DISTANCE CALLS		319.24
06-25	6175050015	Do	04/01/86-04/30/86	OFFICIAL LONG DISTANCE CALLS		82.17
06-25	6175050016	Do	04/01/86-04/30/86	OFFICIAL LONG DISTANCE CALLS		116.09
06-25	6175050008	FEDERAL EXPRESS CORP	05/08/86	EXPRESS MAIL		25.50
06-25	6175050003	MULTICOM INCORPORATION	04/01/86-04/30/86	RENTAL 2 BELLBOYS		29.00
06-25	6175050001	HOWARD C NIELSON	04/24/86-04/26/86	REIMBURSEMENT FOR TRAVEL TO SALT LAKE CITY, UTAH, PURSUANT CTO 86-09		386.00
06-25	6175050009	TELEVISON DIGEST	06/30/86-06/30/87	SUBSCRIPTION RENEWAL		150.00
06-25	6175050002	UNITED AIR LINES, INC	04/24/86-04/25/86	OFFICIAL AIRFARE TO SALT LAKE CITY, UTAH, PURSUANT CTO 86-10 GTR H1701988		360.00
06-25	6175050010	WEST PUBLISHING COMPANY	05/21/86	U.S. CODE ANNOTATED AND CONGRESSIONAL NEWS		88.50
06-25	6175050011	WILLIAM JOHNSTON	04/10/86	EXPENSE INCURRED AS WITNESS BEFORE THE GAT SUBCOMMITTEE		295.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON GOVERNMENT OPERATIONS—Con.					
			06/01/86-06/30/86		5,582.26
06-30	6181900010	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		688.13
06-30	6182740002	*(STATIONERY ALLOWANCE CHARGED)*			
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	290,159.00
				SPECIAL AND SELECT COMMITTEES	554,920.20
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	31,359.99
ADJUSTMENTS/REFUNDS					
EXPENSES					
06-30	6182990005	BUREAU OF NATIONAL AFFAIRS INC	01/23/86-01/23/87	REFUND DUE TO UNUSED SUBSCRIPTION	(425.65)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(425.65)
				TOTAL	**876,013.54**
COMMITTEE ON HOUSE ADMINISTRATION					
SALARIES					
		ABERNATHY, JAMES D	04/01/86-06/30/86	ADMINISTRATOR	14,802.99
		ANGELL, JOHN C	04/01/86-06/30/86	LEGISLATIVE AIDE	7,242.51
		APATOFF, MICHAEL JOHN	04/01/86-05/31/86	STAFF ASSISTANT	1,333.34
		BARANOWSKI, WILLIAM X	04/01/86-06/30/86	CHIEF ACCOUNTING CLERK	382.56
		CARPENTER, JON RYAN	04/01/86-06/30/86	STAFF DIRECTOR (P)	13,457.28
		COHILAS, GRACE HANGE	04/01/86-06/30/86	ASSISTANT CLERK (C)	6,520.50
		COLLINS, ROBERT J	06/09/86-06/30/86	SENIOR INTERN	696.67
		CORTESE, CYNTHIA K	04/01/86-06/30/86	ASSISTANT CLERK (P)	7,500.00
		FLEISCHMAN, ANN L	04/01/86-06/30/86	STAFF ASSISTANT	5,250.00
		FORD, MARTHA A	04/01/86-06/30/86	OFFICE COORDINATOR (C)	7,763.85
		GOODE, CHERYL D	04/01/86-06/30/86	EXEC ASST TO STAFF DIRECTOR (P)	10,379.01
		GOODE, CONSTANCE D	04/01/86-06/30/86	SECRETARY (C)	8,025.00
		GORDON, SCOTT	04/01/86-06/30/86	COUNSEL (C)	12,750.00
		GREMORE, MARGARET MABLE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT (C)	5,750.01
		GRIMES, HEDIANNE	04/01/86-06/30/86	STAFF ASSISTANT	5,750.01
		HARDY, SHEILA M	04/01/86-06/30/86	STAFF ASSISTANT	4,401.00
		HARRINGTON, S REBECCA	04/01/86-06/30/86	STAFF ASSISTANT	4,575.00
		HATCH, WENDY L	04/01/86-06/30/86	STAFF ASSISTANT	3,397.51
			04/01/86-06/30/86	CHIEF COUNSEL (P)	18,075.00

		JARVIS, KATHRYN ERICKSON	04/01/86-06/30/86	STAFF DIRECTOR (P)	12,221.25
		JEDLICKA, M L SHARON	04/01/86-06/30/86	CALENDAR CLERK (P)	8,499.99
		KELLEY, ROBERT J	04/01/86-05/31/86	STAFF ASSISTANT	8,961.16
		KOENIG, RICHARD THOMAS	04/01/86-06/30/86	ASSISTANT CLERK (P)	4,100.01
		LIEBER, HILARY J	04/01/86-06/30/86	STAFF ASSISTANT	7,875.00
		LINK, VICTORIA Z	04/01/86-06/30/86	ASSISTANT CLERK (P)	7,625.01
		LYNCH, MICHAEL EDWARD	04/01/86-06/30/86	CHIEF COUNSEL AND STAFF DIRECTOR (P)	15,000.00
		LYONS, KAREN SUE	06/01/86-06/30/86	CLERK	1,000.00
		MAGRATH, TIM	04/01/86-06/30/86	ASSISTANT ACCOUNTING CLERK (P)	5,625.00
		MANNINO, ERNEST JOHN	04/01/86-06/30/86	CHIEF ACCOUNTING CLERK (P)	9,999.99
		MANSFIELD, PATRICIA K	06/01/86-06/30/86	CLERK	1,000.00
		MATHNA, MARGARET ROSE	04/01/86-06/30/86	STAFF DIR TASK FORCE ON LIBS & MEMORIALS	15,000.00
		MCCALL-BUNCH, RUBY	04/01/86-06/30/86	ASSISTANT CLERK (C)	7,500.00
		MCCARTHY, ELLEN A	04/01/86-06/30/86	INFO OFFICER ON REGS & ALLOWANCES	13,722.51
		MCCRIGHT, KATHLEEN A	04/01/86-06/30/86	SR LEGIS ANALYST/ELECTIONS (P)	12,750.00
		MEHR, NANCY MARIE	04/01/86-06/30/86	DEPUTY STAFF DIRECTOR (C)	9,249.99
		MULLER, BURNHART	04/01/86-06/30/86	STAFF ASSISTANT (P)	12,320.58
		NAVE, LINDA GAIL	04/01/86-06/30/86	STAFF DIRECTOR-MINORITY (P)	14,499.99
		O'HARA, KATHLEEN A	04/01/86-06/30/86	ADMINISTRATIVE OFFICER	15,136.26
		OLENICK, BRENDA LOU	04/01/86-06/30/86	ASSISTANT CLERK	10,374.99
		OLIVER-ROBB, CARRIE L	04/01/86-06/30/86	ASSISTANT CLERK (P)	5,874.99
		OROS, SUSAN	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
		PERKINS, MARK S	04/01/86-06/30/86	FINANCIAL ANALYST (P)	9,999.99
		RAINIE, PAULETTE A	04/01/86-06/30/86	ASSISTANT LEGISLATIVE ANALYST (P)	6,875.01
		RAULSTON, STEPHEN BOYKIN	04/01/86-06/30/86	ASSISTANT CLERK (C)	4,500.00
		RINGWOOD, IRENE LOUISE	04/01/86-06/30/86	COUNSEL	6,166.67
		ROMANIELLO, EUGENE H	04/01/86-06/30/86	PRINTING CLERK (P)	11,874.99
		SANDSTROM, KARL J	04/01/86-06/30/86	DEPUTY COUNSEL-ELECTIONS	14,250.00
		SHARMAN, DAVID C	04/01/86-06/30/86	STAFF DIRECTOR	16,275.00
		SULLIVAN, GARRETT S	04/01/86-06/30/86	ACCOUNTING CLERK (C)	8,750.01
		SWIFT, IVAN	04/01/86-06/30/86	STAFF ASSISTANT	7,957.62
		TRACY, MARTHA SUZANNE	04/01/86-06/30/86	ASSISTANT CLERK	6,190.35
		WALLING, VICKIE L	04/01/86-06/30/86	CLERK (C)	10,661.79
		WILLIAMS, SONJIA A	04/01/86-06/30/86	ASSISTANT CLERK (C)	4,100.01
		WOMACK, CHRISTOPHER C	04/01/86-06/30/86	STAFF DIRECTOR (C)	9,060.00
		WOOD, BOBBY C	04/01/86-06/30/86	ASSISTANT STAFF DIRECTOR	10,833.00
	EXPENSES				
04-04	6090050001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	OFFICIAL LD SERVICE	1.56
04-04	6090220001	Do	02/01/86-02/28/86	OFFICIAL LD SERVICES	15.52
04-09	6098140001	XEROX CORPORATION	11/04/85-12/02/85	BILLABEL COPIES	1.47
04-11	6098080001	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE	15.00
04-16	6104010001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	LD SERVICE	.89
04-22	6108130001	WEST PUBLISHING COMPANY	02/19/86	PUBLICATIONS USCA T43	36.00
04-22	6108130003	Do	02/19/86	PUBLICATION USCAT43	36.00
04-22	6108130002	Do	03/21/86	PUBLICATIONS	45.50
04-23	6112230001	C&P TELEPHONE COMPANY	01/01/86-01/31/86	OFFICIAL LD SERVICE	148.41
04-23	6112230002	Do	02/01/86-02/28/86	OFFICIAL LD SERVICE	116.79
04-23	6112230003	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	OFFICIAL FTS SERVICE	15.00
04-30	6119210002	C&P TELEPHONE COMPANY	02/01/86-02/28/86	OFFICIAL LD SERVICE	13.60
04-30	6119210003	Do	03/01/86-03/31/86	OFFICIAL LD SERVICE	7.98
04-30	6119210001	CONFERENCE BOARD INFORMATION SERVICE	04/11/86	OFFICIAL PUBLICATION	20.00
04-30	6119210004	NEW YORK TIMES	03/31/86-06/29/86	OFFICIAL PUBLICATION	58.50
04-30	6120900012	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		5,795.71
04-30	6121700015	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		99.00
04-30	6121950011	*(EQUIPMENT ALLOWANCE)*	04/30/86	EQUIPMENT OBLIGATION	30,663.75
05-05	6121110001	C&P TELEPHONE COMPANY	01/01/86-01/31/86	OFFICIAL LD SERVICE	31.06

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON HOUSE ADMINISTRATION—Con.					
05-06	6125040001	WILLIAM H. SCHWEITZER, ESQ	01/03/86-03/31/86	CONTRACTURAL SERVICES	12,500.00
05-13	6132210002	C&P TELEPHONE COMPANY	03/01/86-03/31/86	OFFICIAL LD SERVICE	70.48
05-13	6132210001	WEST PUBLISHING COMPANY	02/11/86-04/18/86	OFFICIAL PUBLICATIONS	249.00
05-30	6148240005	C&P TELEPHONE COMPANY	03/01/86-03/31/86	OFFICIAL LD SERVICE	5.99
05-30	6148240003	Do	04/01/86-04/30/86	OFFICIAL LD SERVICE	9.91
05-30	6148240004	Do	04/01/86-04/30/86	OFFICIAL LD SERVICE	3.38
05-30	6148240006	Do	04/01/86-04/30/86	OFFICIAL LD SERVICE	103.69
05-30	6148240002	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	OFFICIAL FTS SERVICE	15.00
05-31	6150900011	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		5,454.78
05-31	6153650005	Do	05/31/86	EQUIPMENT OBLIGATION	8,251.92
06-06	6156040001	WEST PUBLISHING COMPANY	03/21/86	OFFICIAL PUBLICATIONS	105.00
06-18	6167100001	CHARLES HOWELL	06/06/86	SHIPPING CHARGES (FE 840697060)	52.00
06-20	6169040001	OFFICIAL AIRLINE GUIDES, INC	10/01/86-09/30/87	OFFICIAL PUBLICATION	143.64
06-27	6176110003	C&P TELEPHONE COMPANY	05/01/86-05/31/86	OFFICIAL LD SERVICE	1.35
06-27	6176110006	Do	05/01/86-05/31/86	OFFICIAL LD SERVICE	6.58
06-27	6176110004	COMMERCE CLEARING HOUSE, INC	06/01/86-05/31/87	98-2592-085MIN OFFICIAL PUBLICATION	171.00
06-27	6176110001	Do	07/01/86-06/30/87	OFFICIAL PUBLICATION	171.00
06-27	6176110002	IRENE LOUISE RINGWOOD	06/10/86-06/11/86	OFFICIAL TRAVEL REIMBURSEMENT LODGING	133.85
06-27	6176110005	SAVIN CORPORATION	04/24/86-05/01/86	COPIER COVERAGE	20.18
06-30	6181900011	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		5,436.59
06-30	6182700002	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(285.80)
06-30	6182740017	Do	06/01/86-06/30/86		143.40
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	281,309.25
				SPECIAL AND SELECT COMMITTEES	187,274.15
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	69,884.68
				TOTAL	**$538,468.08**
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS					
SALARIES					
		ALEXANDER, BARBARA J	04/01/86-05/08/86	PROGRAMMER ANALYST	3,692.33
		ALEXANDER, BOYD L	04/01/86-06/30/86	DIRECTOR, HOUSE INFOR SYSTEMS	17,175.00
		ALOE, MARY E	05/27/86-06/30/86	SECRETARY	1,558.33
		ALTENSTADTER, JAMES DAVID	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	13,100.01
		AMIGO, LUIS J	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	12,125.01
		ANDREWS, VICKI LYNN	04/01/86-06/30/86	TRAINING SPECIALIST	5,600.01
		ARRINGTON, LAURA	04/01/86-06/30/86	APPLICATIONS ANALYST	8,400.00
		ATKIN, TERESA	04/05/86-06/30/86	USER SUPPORT SPECIALIST	6,808.33

AUFIERO, RONALD ANTHONY	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	10,125.00
AYRES, PAUL W, JR	04/01/86-06/30/86	TECHNICAL SUPPORT SPECIALIST	8,750.01
BAER, PETER L	04/01/86-06/30/86	PROGRAMMER ANALYST	10,500.00
BAKER, MATTHEW D	04/01/86-06/30/86	OFFICE AUTOMATION ANALYST	5,400.00
BECK, JOANNA M	04/01/86-06/30/86	SECRETARY	4,875.00
BEHR, DEBORAH J	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	8,799.99
BELAND, SCOTT ERIC	04/01/86-06/30/86	OPERATIONS SPECIALIST	5,250.00
BELCHER, JACK B	04/01/86-06/30/86	MGR-INTEGRATED SYSTEMS	13,524.99
BELL, JOANNE E	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	11,325.00
BERG, JOE DAVID	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	10,749.99
BESCHER, PHILLIP E	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	12,399.99
BILLINGS, JOHN S	04/01/86-06/30/86	PROGRAMMER ANALYST	9,575.01
BLACK, JAMES D	04/01/86-06/30/86	SYSTEMS PROGRAMMER	11,349.99
BLAKE, YARA N	04/01/86-06/30/86	APPLICATIONS ANALYST	10,500.00
BLANKENSHIP, HELEN ANN	04/01/86-06/30/86	OFFICE AUTOMATION ANALYST	7,374.99
BOHO, GERALD L	04/01/86-06/30/86	MGR-SYSTEMS MANAGEMENT	14,700.00
BOTOS, MICHAEL	04/01/86-06/30/86	INFORMATION RESOURCE OFFICER	11,799.99
BOWEN, MARGARET C	04/01/86-06/30/86	PROGRAMMER ANALYST	8,375.01
BOWMAN, MICHAEL B	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	9,324.99
BOYD, PATRICIA H	04/01/86-06/30/86	USER SUPPORT SPECIALIST	5,874.99
BRICKMAN, CATHERINE LEGG	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	8,874.99
BRICKMAN, MARK D	04/01/86-06/30/86	PROGRAMMER ANALYST	9,375.00
BROCKWAY, MARK R	04/01/86-06/30/86	USER SUPPORT SPECIALIST	4,250.01
BROOKS, JACK	06/01/86-06/30/86	TECHNICAL ASSISTANT	1,133.33
BROWN, ANNETTE G	04/01/86-06/30/86	TRAINING SPECIALIST	5,250.00
BRUSS, DAVID R	04/01/86-06/30/86	APPLICATIONS ANALYST	7,125.00
BUCHANAN, JAMES C, JR	04/01/86-06/30/86	SENIOR SYSTEMS SPECIALIST	13,775.01
BUTTS, ERNEST, JR	04/01/86-05/31/86	INFORMATION SYSTEMS SPECIALIST	7,533.34
BYCZYNSKI, STUART	04/01/86-06/16/86	SYSTEMS PROGRAMMER	9,077.77
BYE, KATHERINE J	04/01/86-06/30/86	MGR-OFFICE AUTOMATION SVCS	13,500.00
CAPLAN, JOSEPH M, JR	04/01/86-04/30/86	INFORMATION SYSTEMS SPECIALIST	3,750.00
CARFAGNO, RICHARD M	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	10,125.00
CASWELL, MARIA T	04/01/86-06/30/86	USER SUPPORT SPECIALIST	4,625.01
CAVANAUGH, JOHN TIMOTHY	04/01/86-06/30/86	SENIOR SYSTEMS SPECIALIST	14,274.98
CHABOT, ELLIOT C	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	11,150.01
CHANG, SU-HWA	04/01/86-06/30/86	PROGRAMMER ANALYST	6,999.99
CHESSMAN, SAMUEL S	04/01/86-06/30/86	SYSTEMS PROGRAMMER	10,500.00
CHOU, LUNA	04/01/86-06/30/86	PROGRAMMER ANALYST	7,500.00
CIZEK, MATTHEW F	04/01/86-06/30/86	OPERATIONS SPECIALIST	5,565.00
COHEN, CAROLYN E	04/01/86-06/10/86	OFFICE MANAGER	7,719.44
COLLINS, HENRY F, JR	04/01/86-06/30/86	INFORMATION RESOURCE OFFICER	14,750.01
COMPTON, TEDDY R	04/01/86-06/30/86	COMPUTER SYSTEMS SPECIALIST	12,150.00
CONRAD, JANET LOUISE	04/01/86-06/30/86	PROGRAMMER ANALYST	6,375.00
COOPER, PATRICIA I	04/01/86-06/30/86	COORDINATOR	9,000.00
COPPA, JOSEPH P	04/01/86-06/30/86	OPERATIONS SPECIALIST	5,250.00
CORTESE, LOIS A	04/01/86-06/30/86	ADMINISTRATIVE SPECIALIST	7,050.00
COVELL, CHARLES E	04/01/86-06/30/86	PROGRAMMER ANALYST	5,583.51
COX, BRIDGET A	04/01/86-06/30/86	USER SUPPORT SPECIALIST	6,300.00
CROCKETT, HINTON A, III	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	9,500.01
CRUMPLER, EUGENE P, III	04/01/86-06/30/86	PROGRAMMER ANALYST	6,600.00
CUMBERLAND, JANET B	04/01/86-06/30/86	PROGRAMMER ANALYST	5,000.01
DALEY, JAMES C	04/01/86-06/30/86	DATA BASE ADMINISTRATOR	14,250.00
DANCY, ETHEL M	04/01/86-06/30/86	SECRETARY	4,500.00
DAOUST, GEORGE A, III	04/01/86-06/30/86	USER SUPPORT SPECIALIST	4,500.00
DAY, GRETCHEN P	04/01/86-06/30/86	PROGRAMMER ANALYST	7,725.00
DEARMON, DONALD M	04/01/86-04/30/86	OFFICE AUTOMATION ANALYST	2,916.67

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		DEGLIN, RICHARD N	04/01/86-05/22/86	INFORMATION SYSTEMS SPECIALIST	6,500.00
		DILLON, MICHAEL P	04/01/86-06/30/86	PROGRAMMER ANALYST	9,450.00
		DIMATTEO, JANET H	04/01/86-06/30/86	SECRETARY	6,200.01
		DITCHKUS, VINCENT, JR	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	10,250.01
		DONOVAN, MARGARET ANN	04/01/86-06/30/86	USER SUPPORT SPECIALIST	6,600.00
		DOUGHERTY, MICHAEL S	04/01/86-06/30/86	INFORMATION RESOURCE OFFICER	15,375.00
		DUFFY, HUGH G	04/01/86-06/30/86	SPECIAL COUNSEL	15,806.25
		DURHAM, SANDRA F	04/01/86-06/30/86	USER SUPPORT SPECIALIST	6,725.01
		EBERSOLE, BARBARA D	04/01/86-06/30/86	TRAINING SPECIALIST	6,324.99
		EDWARDS, KATHERINE W	04/01/86-06/30/86	PROGRAMMER ANALYST	4,500.00
		ELLIS, DOROTHY	04/01/86-06/30/86	SUPERVISOR	7,824.99
		ENGEL, BARBARA JEAN	04/01/86-06/30/86	RECEPTIONIST	4,100.01
		ERICKSON-SAVERCOOL, SHERRI A	04/01/86-06/30/86	OFFICE AUTOMATION ANALYST	7,125.00
		FAIELLA, CHRISTOPHER J	04/01/86-06/30/86	COMMUNICATIONS TECHNICIAN	7,875.00
		FEATHERSTON, WILLIAM T	04/01/86-06/30/86	PROGRAMMER ANALYST	5,250.00
		FERNSTROM, DAVID C	04/01/86-06/30/86	INFORMATION RESOURCE SPECIALIST	8,075.01
		FERRO, JOHN A	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	12,849.99
		FIELDS, RICHARD H	04/01/86-06/13/86	SECURITY ADMINISTRATOR	9,936.10
		FLEISHER, RODERIC H	04/01/86-06/30/86	COMMUNICATIONS TECHNICIAN	6,000.00
		FLOHR, MARION M	04/01/86-06/30/86	OFFICE AUTOMATION ANALYST	8,412.51
		FOWLIE, LEA	04/01/86-06/30/86	APPLICATIONS ANALYST	8,550.00
		FRAZIER, K MICHAEL	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	13,625.01
		FREEMAN, WILLIAM E, JR	04/01/86-06/30/86	MGR-ADMINISTRATIVE SERVICES	15,924.99
		FUNK, CHERI LEE	04/01/86-06/30/86	APPLICATIONS ANALYST	7,950.00
		GARRETT, ROBERT WILLIAM	04/01/86-06/30/86	MGR-LEGISLATIVE SUPPORT	15,774.99
		GAYDOS, DAVID THOMAS	04/01/86-06/30/86	INFORMATION RESOURCE OFFICER	15,375.00
		GILLULY, MARTHA ALICE	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	11,124.99
		GORDON, HOWARD W	04/01/86-06/04/86	APPLICATIONS ANALYST	3,266.68
		GRABER, RICHARD J	04/01/86-06/30/86	MGR-NETWORK DEVELOPMENT	12,699.99
		GRASMICK, GARY	04/01/86-06/30/86	ADMINISTRATIVE SPECIALIST	6,825.00
		GREENBERG, AARON	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	12,500.01
		GRIEDER, GAIL A	04/01/86-06/30/86	OFFICE AUTOMATION ANALYST	7,875.00
		GUNTER, TIMOTHY E	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	10,749.99
		HAGGERTY, WALTER E	04/01/86-06/30/86	CONTROLLER	15,875.01
		HALL, GERALD	04/01/86-06/30/86	OPERS SCHEDULING & SECURITY SPECIALIST	8,424.99
		HALL, LINDA B	04/01/86-06/30/86	APPLICATIONS ANALYST	6,750.00
		HARNEY, CHRISTOPHER J	04/01/86-06/30/86	PROGRAMMER ANALYST	5,199.99
		HAWK, THOMAS J	04/01/86-06/30/86	SECTION CHIEF	11,349.99
		HEFNER, STACYE	04/01/86-06/30/86	INFORMATION RESOURCE SPECIALIST	4,824.99
		HENDERSON, LESLIE D	04/01/86-06/30/86	OPERATIONS SPECIALIST	6,024.99
		HICKS, FRANCES LUELLA	04/01/86-06/30/86	PROGRAMMER ANALYST	5,437.50
		HILL, PATRICIA GERNON	04/01/86-06/30/86	PROGRAMMER ANALYST	7,400.01
		HILL, STEELE W	04/01/86-06/30/86	ADMINISTRATIVE SPECIALIST	7,749.99
		HINES, V DOUGLAS	04/01/86-06/30/86	STANDARDS ADMINISTRATOR	11,750.01

HOGAN, JOHN H, JR	04/01/86-06/30/86	NETWORK OPERATIONS MGR	14,124.99
HOGMAN, BRUCE E	04/01/86-06/30/86	SYSTEMS PROGRAMMER	10,350.00
HUGHES, MARTIN V	04/01/86-06/30/86	MANAGER-OPERATIONS	13,500.00
HYLAND, MARGARET MARY	04/01/86-06/30/86	SYSTEMS PROGRAMMER	11,550.00
JACKSON, EUNICE M	04/01/86-06/30/86	PROGRAMMER ANALYST	7,850.01
JACKSON, FRANKLIN D	04/01/86-06/30/86	COMMUNICATIONS TECHNICIAN	5,212.50
JACKSON, KATHRYN W	04/01/86-06/30/86	APPLICATIONS ANALYST	8,124.99
JACKSON, PEYTON J	04/01/86-06/30/86	OPERATIONS SPECIALIST	8,287.50
JACKSON, TREVERA R	04/01/86-06/30/86	OPERATIONS SPECIALIST	5,700.00
JOLLEY, SANDRA A	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	11,375.01
KASIMIRSKY, FRANK M	06/23/86-06/30/86	COMMUNICATIONS TECHNICIAN	455.56
KAY, RICHARD MICHAEL	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	8,499.99
KELLER, KEITH EDWARD	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	11,250.00
KELLEY, ROBERT J	06/01/86-06/30/86	STAFF ASSISTANT	4,480.58
KIMBALL, JILL	04/01/86-04/30/86	PROGRAMMER ANALYST	2,458.33
KURTZ, RONALD J	04/01/86-06/30/86	SYSTEMS PROGRAMMER	14,175.00
LAGROW, LAURA J	04/01/86-06/30/86	USER SUPPORT SPECIALIST	5,649.99
LAMPKIN, GARY M	04/01/86-06/30/86	COMMUNICATIONS TECHNICIAN	6,200.01
LEONARDO, THOMAS C	04/01/86-06/30/86	INFO RESOURCE MGMT OFFICER	15,500.01
LEWIS, ALBERT T	04/01/86-05/06/86	OPERATIONS SPECIALIST	2,390.00
LEWIS, ALFREDDA J	04/01/86-06/30/86	PERSONNEL OFFICER	11,000.01
MANG, JOHN, JR	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	11,499.99
MARKLE, PAMELA A	04/01/86-06/30/86	MGR-NETWORK OPERATIONS	11,250.00
MAXWELL, GREGORY B	04/01/86-06/30/86	PROGRAMMER ANALYST	6,000.00
MCCALL, CHARLES R, JR	04/01/86-06/30/86	OPERATIONS SPECIALIST	7,125.00
MCCRAY, LINDA J	04/01/86-06/30/86	SECRETARY	5,949.99
MCDORMAN, REGGIE KIM	04/01/86-06/30/86	INFORMATION RESOURCE SPECIALIST	5,087.49
MCGUIRE, KEVIN S	04/01/86-06/30/86	PROGRAMMER ANALYST	8,799.99
MCMINN, CYD DENISE	04/01/86-06/30/86	PROGRAMMER ANALYST	6,774.99
MELVIN, PHILIP	04/01/86-06/30/86	OPERATIONS SPECIALIST	4,599.99
MESSE, NICOLAS R	04/01/86-06/30/86	INFORMATION RESOURCE SPECIALIST	2,333.29
MILASI, FRANK J	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	9,999.99
MILLER, SUSAN BAILEY	04/01/86-05/21/86	INFORMATION SYSTEMS SPECIALIST	6,984.16
MOORE, MICHAEL E	04/01/86-06/30/86	OPERATIONS SPECIALIST	6,720.00
MOORE, ROBERT	04/01/86-06/30/86	OPERATIONS SPECIALIST	6,000.00
MOSER, ARDEN	04/01/86-06/30/86	OPERATIONS SPECIALIST	7,550.01
MULLINS, MICHELLE B	04/01/86-06/30/86	PROGRAMMER ANALYST	5,874.99
MUMMA, ROBERTS J	04/01/86-06/30/86	PROGRAMMER ANALYST	8,874.99
MURPHY, GERALD M	04/01/86-06/30/86	MGR-INFORMATION SERVICES	15,249.99
MURPHY, MICHAEL ALAN	04/01/86-06/30/86	PROGRAMMER ANALYST	5,439.99
MURRAY, H L	04/01/86-06/30/86	DEPUTY DIRECTOR	17,175.00
MYERS, PAUL R	04/01/86-06/30/86	PROGRAMMER ANALYST	4,850.01
NAGLER, SUSAN J	04/01/86-06/30/86	APPLICATIONS ANALYST	4,106.66
NARASIMHAN, JAYASHREE	04/01/86-06/30/86	SYSTEMS ADMINISTRATOR	5,812.50
NESMITH, WILLIAM	04/01/86-06/30/86	USER SUPPORT SPECIALIST	6,125.01
NGUYEN, TAN NHUT	04/01/86-06/30/86	PROGRAMMER ANALYST	11,262.51
NOLAN, GREGORY C	04/01/86-06/30/86	PROGRAMMER ANALYST	5,750.01
NORMAN, HAL G	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	9,500.01
ONEILL, GWEN D	04/01/86-06/30/86	SYSTEMS PROGRAMMER	11,000.01
ORLANDO, SAMUEL P	04/01/86-06/30/86	MGR-ADMINISTRATIVE SUPPORT	15,487.50
PICKETT, ANNE CALDWELL	04/01/86-06/30/86	APPLICATIONS ANALYST	9,249.99
PIERAS, DAGO A, JR	04/01/86-06/30/86	PROGRAMMER ANALYST	6,600.00
POMERANCE, DEBORAH SUE	04/01/86-06/30/86	COMPUTER SYSTEMS SPECIALIST	9,350.01
POMETTO, JO ANN	04/01/86-06/30/86	OFFICE AUTOMATION ANALYST	7,625.01
POSEY, FLORA ALBERTA	04/01/86-06/30/86	OPERATIONS SPECIALIST	4,887.51
PRATER, HETTIE KNIGHT	04/01/86-06/30/86	ADMINISTRATIVE SPECIALIST	9,496.26

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.					
		PRESHLOCK, LINDA M	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	10,374.99
		PULAS, ELAINE COMER	04/01/86-06/30/86	MANAGEMENT & EVAL OFFICER	12,575.01
		RANSOM, ROBERT P, II	04/01/86-06/30/86	PROGRAMMER ANALYST	8,250.00
		RATCLIFF, CHARLES G	04/01/86-06/30/86	PROGRAMMER ANALYST	9,000.00
		RATLIFF, CLIFFORD JAMES	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	10,500.00
		RAVISHANKAR, PUTTASWAMY	04/01/86-06/30/86	PROGRAMMER ANALYST	7,562.49
		REED, CHRISTOPHER	04/01/86-06/30/86	USER SUPPORT SPECIALIST	5,000.01
		REED, JOHN T	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	11,250.00
		RICHARDSON, EMMA	04/01/86-06/30/86	PROGRAMMER ANALYST	9,099.99
		RIVERA, FELIX	04/01/86-06/30/86	SUPERVISOR	7,700.01
		ROBERTSON, JANICE K	04/01/86-06/30/86	SENIOR SYSTEMS SPECIALIST	13,500.00
		ROBINETTE, ELIZABETH A	04/01/86-06/30/86	SUPERVISOR	7,550.01
		ROGERS, SAMUEL M	04/01/86-06/30/86	SYSTEMS PROGRAMMER	9,774.99
		ROLLINS, PATRICIA G	04/01/86-06/30/86	INFORMATION RESOURCE SPECIALIST	6,812.49
		ROSENTHAL, STEPHEN	04/01/86-06/30/86	PROGRAMMER ANALYST	5,499.99
		ROSOL, MARK THOMAS	04/01/86-05/28/86	OFFICE AUTOMATION ANALYST	3,866.67
		ROWELL, FRANCES G	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	12,225.00
		SANDERS, HARRY	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	14,000.01
		SAVERCOOL, R PAUL	04/01/86-06/30/86	SYSTEMS PROGRAMMER	9,999.99
		SEGRETI, JOSEPH	04/01/86-06/30/86	PROGRAMMER ANALYST	5,250.00
		SHAVER, SHARON ELIZABETH	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	9,999.99
		SHERARD, MEMORY F	04/01/86-06/30/86	PROGRAMMER ANALYST	6,174.99
		SICILIANO, LISA ANN	04/01/86-06/30/86	ADMINISTRATIVE SPECIALIST	5,000.01
		SMITH, EMMA ELVIRA	04/01/86-06/30/86	PROGRAMMER ANALYST	10,100.01
		SNEED, HELEN E	04/01/86-06/30/86	INFORMATION RESOURCE SPECIALIST	5,775.00
		SORENSON, MARILYN	04/01/86-06/30/86	COMPUTER SYSTEMS SPECIALIST	12,500.01
		STARNES, MICHAEL H	04/01/86-06/30/86	OPERATIONS SPECIALIST	5,250.00
		STONEBERG, CAROLYN S	04/01/86-06/30/86	MANAGER-USER PRODUCTS	13,500.00
		STROUD, CEDRIC M	04/01/86-06/30/86	OPERATIONS SPECIALIST	5,825.01
		SUKENIK, HILLEL H	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	11,199.99
		THOERLE, LISA T	04/01/86-06/30/86	SYSTEMS PROGRAMMER	10,599.99
		THORNTON, THEODORE D	04/01/86-06/30/86	COMPUTER SYSTEMS SPECIALIST	12,500.01
		TOMKINSON, MARLOU	04/01/86-06/30/86	OFFICE AUTOMATION ANALYST	6,650.01
		TOMS, DOUGLAS CRAIG	04/01/86-06/30/86	OPERATIONS SPECIALIST	6,000.00
		TURNER, JEANETTE M	04/01/86-06/30/86	PROGRAMMER ANALYST	9,750.00
		UNDERWOOD, DAVID P	04/01/86-04/19/86	INFORMATION SYSTEMS SPECIALIST	2,364.44
		VANDYKE, RONNY K	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	13,175.01
		VAUGHN, J CRAIG	06/16/86-06/30/86	OPERATIONS SPECIALIST	724.58
		WADE, WILLIAM E, JR	04/01/86-06/30/86	MANAGER-COMPUTER CENTER	14,750.01
		WAGLIARDO, JASPER T	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	13,200.00
		WALTERS, VERNON JOHN	04/01/86-06/30/86	COMPUTER SYSTEMS SPECIALIST	12,024.99
		WALTON, LAURICE	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	12,125.01
		WARGOFCHIK, JOHN R, JR	04/01/86-06/30/86	USER SUPPORT SPECIALIST	6,125.01
		WARWICK, JANE GOOD	04/01/86-06/30/86	OFFICE AUTOMATION ANALYST	7,749.99

		WARNICK, ROBERT W	04/01/86-06/30/86	INFORMATION SYSTEMS SPECIALIST	11,499.99
		WASHINGTON, GLORIA J	04/01/86-06/30/86	OPERATIONS SPECIALIST	5,825.01
		WATTS, MARY D	04/01/86-06/30/86	OFFICE AUTOMATION ANALYST	8,000.01
		WELCH, WILLIAM	04/01/86-06/30/86	PROGRAMMER ANALYST	9,500.01
		WENZEL, NANCY E	04/01/86-06/30/86	ADMINISTRATIVE SPECIALIST	7,800.00
		WHITING, ELMER M	04/01/86-06/30/86	OPERATIONS SPECIALIST	8,405.01
		WHITMYER, JOHN T	04/01/86-06/30/86	OPERATIONS SPECIALIST	5,750.01
		WILSON, NORMAN EDWARD	04/01/86-06/30/86	MGR-ON-LINE INFO SERVICES	15,375.00
		WIMBISH, ARLICE B	04/01/86-06/30/86	OPERATIONS SPECIALIST	7,537.50
		WINTERS, GARY A	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	11,775.00
		WOOD, SIEGFRIED	04/01/86-06/30/86	TECHNICAL ASSISTANT	1,755.00
		WOODS, SHEILA L	04/01/86-06/30/86	PROGRAMMER ANALYST	4,749.99
		WRIGHT, DOUGLAS K	04/01/86-06/24/86	PROGRAMMER ANALYST	7,350.00
		YATES, CAROL C	04/01/86-06/30/86	OFFICE AUTOMATION ANALYST	6,000.00
	EXPENSES				
04-07	6092650005	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	21.66
04-10	6099010004	IBM CORPORATION	01/01/86-01/31/86	EQUIP. MAINTENANCE	64.00
04-10	6099010001	Do	02/01/86-02/28/86	EQUIP. MAINTENANCE	58.00
04-10	6099010002	Do	02/01/86-02/28/86	EQUIP. MAINTENANCE	4,652.01
04-10	6099010003	Do	02/01/86-02/28/86	EQUIP. MAINTENANCE	45.00
04-10	6099010008	Do	02/01/86-02/28/86	EQUIP. MAINTENANCE	410.05
04-10	6099010009	Do	02/01/86-02/28/86	EQUIP. MAINTENANCE	2,088.68
04-10	6099010010	Do	02/01/86-02/28/86	EQUIP MAINTENANCE	10,972.29
04-10	6099010011	Do	02/01/86-02/28/86	EQUIP. MAINTENANCE	1,487.30
04-10	6099010012	Do	02/01/86-02/28/86	EQUIP. MAINTENANCE	64.00
04-10	6099010013	Do	02/01/86-02/28/86	EQUIP. RENTAL	876.00
04-10	6099010014	Do	02/01/86-02/28/86	EQUIP. MAINTENANCE	8,567.80
04-10	6099010015	Do	02/01/86-02/28/86	EQUIP. MAINTENANCE	480.00
04-10	6099010016	Do	02/01/86-02/28/86	EQUIP. MAINTENANCE	370.00
04-10	6099010017	Do	02/01/86-02/28/86	EQUIP. MAINTENANCE	298.85
04-10	6099010018	Do	02/01/86-02/28/86	EQUIP. RENTAL	3,406.00
04-10	6099010019	Do	02/01/86-02/28/86	EQUIP. RENTAL	65,742.00
04-10	6099010020	Do	02/01/86-02/28/86	EQUIP. RENTAL	71.40
04-10	6099010021	Do	02/01/86-02/28/86	EQUIP. RENTAL	19,119.00
04-10	6099010022	Do	02/01/86-02/28/86	EQUIP. RENTAL	362.00
04-10	6099010023	Do	02/01/86-02/28/86	SOFT. RENTAL	1,207.00
04-10	6099010024	Do	02/01/86-02/28/86	SOFT. RENTAL	5,030.00
04-10	6099010025	Do	02/01/86-02/28/86	EQUIP. RENTAL	2,940.00
04-10	6099010026	Do	02/01/86-02/28/86	EQUIP. RENTAL	1,086.00
04-10	6099010027	Do	02/01/86-02/28/86	EQUIP. RENTAL	11,518.00
04-10	6099010028	Do	02/01/86-02/28/86	EQUIP. MAINTENANCE	191.00
04-10	6099010007	Do	02/14/86	PREMIUM SERVICE	570.75
04-10	6099010005	Do	02/25/86	FREIGHT	198.00
04-10	6099010006	Do	02/25/86	FREIGHT	26.00
04-10	6099050006	AMDAHL CORP	02/01/86-02/28/86	EQUIP. MAINTENANCE	2,000.00
04-10	6099050007	Do	02/01/86-02/28/86	EQUIP. MAINTENANCE	23,775.00
04-10	6099050008	Do	02/01/86-02/28/86	EQUIP. MAINTENANCE	3,930.00
04-10	6099050013	Do	02/01/86-02/28/86	EQUIP. RENTAL	151,083.00
04-10	6099050014	Do	02/01/86-02/28/86	EQUIP. RENTAL	14,798.00
04-10	6099050015	Do	02/01/86-02/28/86	EQUIP. RENTAL	27,600.00
04-10	6099050023	AMDAHL CORPORATION	01/21/86	TRAINING	750.00
04-10	6099050021	ARLINGTON ELECTRONIC WHOLESALERS	03/01/86	SUPPLIES	53.10
04-10	6099050016	BLAISE COMPUTING, INC	02/27/86	SOFT. PURCHASE	303.00
04-10	6099050011	C & P OF MARYLAND	01/16/86-02/15/86	EQUIP. RENTAL	19.48
04-10	6099050012	CONTINENTAL RESOURCES INC	02/28/86-03/28/86	EQUIP. RENTAL	150.00
04-10	6099050002	DATABASE UTILITY GROUP	03/05/86-03/04/87	SOFT. MAINTENANCE	1,650.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-10	6099050010	DATASERV	03/01/86-03/31/86	EQUIP. MAINTENANCE	
04-10	6099050024	FALCON MICROSYSTEMS, INC	02/10/86	SOFT. PURCHASE	1,085.29
04-10	6099050019	HEWLETT PACKARD CO	03/03/86	SUPPLIES	142.00
04-10	6099050026	ITT DIALCOM	01/01/86-01/31/86	EXT. COMP. SERV	727.30
04-10	6099050009	KURZWEIL COMPUTER PRODUCTS, INC	03/01/86-03/31/86	EQUIP. MAINTENANCE	53.40
04-10	6099050025	LATTICE, INCORPORATED	03/05/86	SOFT. PURCHASE	600.00
04-10	6099050028	MGSI	02/28/86	PREMIUM SERV	824.00
04-10	6099050001	MORINO ASSOCIATES, INC	04/30/86-04/29/87	SOFT. MAINTENANCE	132.50
04-10	6099050018	PRODUCTS INTERNATIONAL	02/25/86	SUPPLIES	2,300.00
04-10	6099050020	SOFTWARE DIGEST, INC	03/05/86-03/05/87	TECH. PUBLICATION	121.39
04-10	6099050022	TECHNOLOGY SERVICES, INC	02/18/86	SOFT. PURCHASE	245.00
04-10	6099050005	THE WASHINGTON POST	02/02/86-03/01/86	EXT. COMP. SERV	613.00
04-10	6099050004	TRIBUNE MEDIA SERVICES	02/03/86-03/03/86	EXT. COMP. SERV	400.00
04-10	6099050003	UNILOGIC, LTD	02/15/86-02/14/87	SOFT. MAINTENANCE	67.20
04-10	6099050027	UNINET, INC	01/26/86-02/25/86	EXT. COMP. SERV	675.00
04-10	6099050017	ZYLAB CORPORTATION	02/27/86	SOFT. PURCHASE	9,578.74
04-10	6099060009	C & P OF MARYLAND	01/13/86-02/12/86	EQUIP. RENTAL	300.00
04-10	6099060007	COMPUTER CORPORATION OF AMERICA	03/01/86-03/31/86	SOFT. MAINTENANCE	16.55
04-10	6099060014	CONTROL DATA CORP	03/01/86-03/31/86	EXT. COMP. SERV	364.00
04-10	6099060004	CONTROLL DATA CORPORATION	01/01/86-01/31/86	EQUIP. MAINTENANCE	10,000.00
04-10	6099060003	Do	02/01/86-02/28/86	EQUIP. MAINTENANCE	516.00
04-10	6099060005	Do	02/01/86-02/28/86	EQUIP. MAINTENANCE	19,355.70
04-10	6099060001	DATASERV	01/15/86-01/31/86	EQUIP. MAINTENANCE	516.00
04-10	6099060002	Do	02/01/86-02/28/86	EQUIP. MAINTENANCE	23.12
04-10	6099060024	DSI COMPUTER SERVICES	01/26/86-02/25/86	EQUIP. MAINTENANCE	40.80
04-10	6099060021	EASTMAN KODAK COMPANY	02/01/86-02/28/86	EQUIP. RENTAL	624.00
04-10	6099060010	FEDERAL DATA CORPORATION	03/01/86-03/31/86	EQUIP. RENTAL	2,576.17
04-10	6099060020	Do	03/01/86-03/31/86	EQUIP. RENTAL	2,447.00
04-10	6099060023	JKJ CHEVROLET	02/01/86-02/28/86	EQUIP. RENTAL	5,290.00
04-10	6099060015	MASSCOMP	02/01/86-02/28/86	EQUIP. MAINTENANCE	297.77
04-10	6099060016	Do	02/01/86-02/28/86	EQUIP. MAINTENANCE	858.50
04-10	6099060022	MESA TECH CORP	02/01/86-02/28/86	EQUIP. RENTAL	803.63
04-10	6099060017	MORINO ASSOCIATES, INC	03/31/86-03/30/87	SOFT. RENTAL	421.75
04-10	6099060013	NCR COMTEN, INC	01/23/86	PREMIUM SERVICE	19,060.00
04-10	6099060019	SOFTWARE AG OF NORTH AMERICA INC	01/01/86-01/31/86	SOFT. MAINTENANCE	212.50
04-10	6099060008	SOFTWARE TECHNOLOGIES AND RESEARCH, INC	04/01/86-03/31/87	SOFT. MAINTENANCE	1,860.53
04-10	6099060006	SOFTWORKS INC	04/27/86-04/26/87	SOFT. MAINTENANCE	937.50
04-10	6099060018	SYNCSORT INC	01/01/86-02/01/86	SOFT. RENTAL	891.00
04-10	6099060011	UCCEL CORP	01/01/86-01/31/86	SOFT. MAINTENANCE	514.90
04-10	6099060012	Do	01/01/86-01/31/86	SOFT. MAINTENANCE	212.00
04-10	6099600027	AMERICAN AIRLINES	01/12/86-01/17/86	TRAVEL (T992-001)	605.00
04-10	6099600011	C&P TELEPHONE COMPANY	01/01/86-01/31/86	TELEPHONE TOLLS	348.00
04-10	6099600012	Do	01/01/86-01/31/86	TELEPHONE TOLLS	223.45
04-10	6099600013	Do	01/01/86-01/31/86	TELEPHONE TOLLS	5.72
					2.16

04-10	6099600014	Do	01/01/86-01/31/86	TELEPHONE TOLLS	79.03
04-10	6099600015	Do	01/01/86-01/31/86	TELEPHONE TOLLS	203.89
04-10	6099600020	CONTROL DATA CORP	02/01/86-02/28/86	EXT. COMP. SERV.	12,715.89
04-10	6099600017	DSI COMPUTER SERVICES	03/01/86-03/31/86	EQUIP. MAINTENANCE	160.00
04-10	6099600026	EASTERN AIR LINES, INC	02/09/86-02/12/86	TRAVEL (T992-003)	252.00
04-10	6099600001	IBM CORPORATION	02/01/86-02/28/86	SOFT. RENTAL	12,518.00
04-10	6099600002	Do	02/01/86-02/28/86	SOFT. RENTAL	567.00
04-10	6099600003	Do	02/01/86-02/28/86	SOFT. RENTAL	1,591.00
04-10	6099600004	Do	02/01/86-02/28/86	SOFT. RENTAL	927.00
04-10	6099600005	Do	02/01/86-02/28/86	SOFT. RENTAL	3,772.00
04-10	6099600006	Do	02/01/86-02/28/86	SOFT. MAINTENANCE	560.00
04-10	6099600007	Do	02/01/86-02/28/86	SOFT. MAINTENANCE	1,333.00
04-10	6099600008	Do	02/01/86-02/28/86	SOFT. MAINTENANCE	176.00
04-10	6099600009	Do	02/01/86-02/28/86	SOFT. RENTAL	3,799.00
04-10	6099600010	Do	02/01/86-02/28/86	SOFT. RENTAL	3,710.00
04-10	6099600016	IMEDIA	01/01/86-01/31/86	EQUIP. MAINTENANCE	550.00
04-10	6099600018	MANAGEMENT INFORMATION SYSTEMS CORP	04/01/86-04/30/86	EQUIP. MAINTENANCE	240.00
04-10	6099600023	MEGA GROUP	03/27/86-01/30/87	SOFT. MAINTENANCE	500.00
04-10	6099600025	NICOLET COMPUTER GRAPHICS	12/16/85-03/15/86	EQUIP. MAINTENANCE	510.00
04-10	6099600024	Do	01/01/86-03/31/86	EQUIP. MAINTENANCE	510.00
04-10	6099600022	RIVERBEND GROUP	03/01/86-03/31/86	EQUIP. MAINTENANCE	1,041.64
04-10	6099600021	SAS INSTITUTE, INC	05/01/86-04/30/87	SOFT. RENTAL	5,800.00
04-10	6099600019	UNITED MEDIA ENTERPRISES	02/24/86-03/30/86	EXT. COMP. SERV.	273.30
04-11	6100020019	ABDEX INCORPORATED	01/14/86	EQUIP. PURCHASE	7,000.00
04-11	6100020004	ANDERSON JACOBSON, INC	04/01/86-04/30/86	EQUIP. RENTAL	145.00
04-11	6100020016	ARLINGTON ELECTRONIC WHOLESALERS	03/08/86	SUPPLIES	48.79
04-11	6100020009	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	EQUIP. RENTAL	160.00
04-11	6100020001	C & P OF MARYLAND	02/01/86-02/28/86	EQUIP. RENTAL	8.52
04-11	6100020021	C&P TELEPHONE COMPANY	01/01/86-01/31/86	TELEPHONE - TOLLS	219.72
04-11	6100020022	Do	01/01/86-01/31/86	TELEPHONE - TOLLS	.47
04-11	6100020024	Do	01/01/86-01/31/86	TELEPHONE - TOLLS	8.99
04-11	6100020025	Do	01/01/86-01/31/86	TELEPHONE - TOLLS	5.80
04-11	6100020026	Do	01/01/86-01/31/86	TELEPHONE - TOLLS	2.55
04-11	6100020027	Do	01/01/86-01/31/86	TELEPHONE - TOLLS	92.43
04-11	6100020028	Do	01/01/86-01/31/86	TELEPHONE - TOLLS	2.84
04-11	6100020029	Do	01/01/86-01/31/86	TELEPHONE - TOLLS	185.90
04-11	6100020030	Do	01/01/86-01/31/86	TELEPHONE - TOLLS	13.75
04-11	6100020031	Do	01/01/86-01/31/86	TELEPHONE - TOLLS	177.77
04-11	6100020011	CONSUMERS SOFTWARE, INC	03/04/86	SUPPLIES	20.00
04-11	6100020010	FIRST BANK AND TRUST CO. OF PALATINE	04/01/86-04/30/86	EQUIP. RENTAL	810.00
04-11	6100020002	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	EQUIP. RENTAL	15.00
04-11	6100020020	GRADUATE SCHOOL, USDA	03/06/86	TRAINING	100.00
04-11	6100020003	IBM CORPORATION	01/01/86-01/31/86	EQUIP. RENTAL	9,033.01
04-11	6100020014	INMAC	03/18/86	SUPPLIES	119.22
04-11	6100020017	M.I.H. INC	03/14/86	EXT. COMP. SERV.	199.50
04-11	6100020018	Do	03/14/86	EXT. COMP. SERV.	696.60
04-11	6100020005	METROCALL	02/05/86-03/31/86	EQUIP. RENTAL	506.88
04-11	6100020013	MISCO, INC	03/07/86	SUPPLIES	93.45
04-11	6100020006	NCR COMTEN, INC	03/01/86-03/31/86	EQUIP. MAINTENANCE	4,174.00
04-11	6100020007	Do	03/01/86-03/31/86	SOFT. RENTAL	879.00
04-11	6100020008	Do	03/01/86-03/31/86	EQUIP. RENTAL	22,238.00
04-11	6100020012	QUARTERDECK OFFICE SYSTEMS	03/11/86	SOFT. PURCHASE	21.95
04-11	6100020015	RIVERBEND GROUP	03/18/86	EQUIP. PURCHASE	450.00
04-11	6100030015	APPLIED SOFTWARE, INC	03/01/86-03/31/86	SOFT. RENTAL	150.00
04-11	6100030006	ARLINGTON ELECTRONIC WHOLESALERS	02/15/86	SUPPLIES	79.38
04-11	6100030005	AT&T INFORMATION SYSTEMS	01/16/86-02/15/86	EQUIP. RENTAL	130.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	6100030004	Do	02/16/86-03/15/86	EQUIP. RENTAL	40.00
04-11	6100030011	DATA SOURCES	01/06/86-01/06/87	TECH. PUBLICATION	150.00
04-11	6100030003	EASTMAN KODAK COMPANY	01/01/86-01/31/86	EQUIP. RENTAL	2,576.17
04-11	6100030008	GRADUATE SCHOOL, USDA	01/30/86	TRAINING	180.00
04-11	6100030010	Do	01/30/86	TRAINING	180.00
04-11	6100030007	Do	02/12/86	TRAINING	100.00
04-11	6100030012	Do	02/19/86	TRAINING	225.00
04-11	6100030013	Do	02/19/86	TRAINING	225.00
04-11	6100030001	JAMECO ELECTRONICS	01/31/86	EQUIP. PURCHASE	1,032.03
04-11	6100030009	MICROSOFT CORPORATION	02/21/86	SOFT. PURCHASE	50.00
04-11	6100030002	SATELLITE SOFTWARE INT'L	02/21/86	SOFT. PURCHASE	95.00
04-11	6100030014	Do	03/03/86	SOFT. PURCHASE	95.00
04-14	6101070002	PHILLIP E BESCHER	02/13/86-02/20/86	REIMBURSEMENT FOR TRAVEL EXPENSES TO ROCKVILLE, MD AND RETURN	27.65
04-14	6101070004	STUART BYCZYNSKI	03/09/86	REGISTRATION FEE	120.00
04-14	6101070003	Do	03/09/86-03/14/86	REIMBURSEMENT FOR TRAVEL EXPENSES TO LOS ANGELES, CA AND RETURN	462.05
04-14	6101070001	MARILYN SORENSON	02/09/86-02/12/86	REIMBURSEMENT FOR TRAVEL EXPENSES TO ATLANTA, GA AND RETURN	179.69
04-15	6101250012	AT&T INFORMATION SYSTEMS	10/09/85	EQUIP. PURCHASE	898.85
04-15	6101250006	DATA SYSTEMS ANALYSTS, INC	03/13/85	SOFT. PURCHASE	7,800.00
04-15	6101250013	DBSERVICES, INC	10/03/85	SOFT. PURCHASE	2,632.50
04-15	6101250001	DIGITAL ANALYSIS CORP	12/27/85	SOFT. PURCHASE	100.00
04-15	6101250002	DIGITAL EQUIPMENT CORP	06/26/85	SOFT. PURCHASE	584.33
04-15	6101250016	EASTMAN KODAK COMPANY	09/01/85-09/30/85	EQUIP. RENTAL	2,576.17
04-15	6101250017	Do	10/01/85-10/31/85	EQUIP. RENTAL	2,576.17
04-15	6101250018	Do	11/01/85-11/30/85	EQUIP. RENTAL	2,576.17
04-15	6101250019	Do	12/01/85-12/31/85	EQUIP. RENTAL	2,576.17
04-15	6101250014	FALCON MICROSYSTEMS, INC	11/05/85	SOFT. PURCHASE	1,685.00
04-15	6101250015	GRADUATE SCHOOL, USDA	11/13/85	TRAINING	225.00
04-15	6101250004	IBM CORPORATION	12/02/85	SOFT. PURCHASE	2,950.00
04-15	6101250008	INTRON CORPORATION	09/23/85	EQUIP. PURCHASE	4,100.00
04-15	6101250007	MCGREGOR PRINTING CORP	03/28/85	SUPPLIES	5,913.00
04-15	6101250003	MOORE BUSINESS FORMS	06/28/85	SUPPLIES	2,558.16
04-15	6101250020	NATIONAL CAR RENTAL	10/16/85-10/18/85	TRAVEL (T991-72)	95.25
04-15	6101250009	OCTO, INC	12/18/85	EXT. COMP. SERV	77.75
04-15	6101250005	SATELLITE SOFTWARE INT'L	12/09/85	SOFT. PURCHASE	225.00
04-15	6101250011	SOFTWARE AG OF NORTH AMERICA INC	07/19/85	SOFT. PURCHASE	34,848.00
04-15	6101250010	UNITED AIRLINES	12/08/85-12/13/85	TRAVEL (T991-090,091&099)	1,066.00
04-17	6105110006	ANIXTER WIRE & CABLE	12/13/85	SOFT. PURCHASE	42.12
04-17	6105110005	DATA SYSTEMS ANALYSTS, INC	08/01/85-08/31/85	SOFT. MAINTENANCE	6,509.92
04-17	6105110003	DIGITAL EQUIPMENT CORP	10/01/85-12/31/85	SOFT. MAINTENANCE	2,376.00
04-17	6105110004	Do	10/01/85-12/31/85	SOFT. MAINTENANCE	778.00
04-17	6105110001	IBM	02/19/85	SUPPLIES	5,130.00
04-17	6105110007	IBM CORPORATION	12/01/85-12/31/85	EQUIP. RENTAL	7,030.93
04-17	6105110002	THE GEORGE WASHINGTONUNIVERSITY	12/13/85	TRAINING	3,900.00
04-17	6105130001	DATA SWITCH CORP	04/29/84	PREMIUM SERVICE	1,235.00

04-28	6115090002	HARRY SANDERS	03/16/86	REIMB FOR REGISTRATION FEE	180.00
04-28	6115090001	Do	03/16/86-03/21/86	REIMB FOR TRAVEL EXPENSES TO LOS ANGELES, CA ST. LOUIS, MO AND RETURN	368.11
04-30	6120900013	(EQUIPMENT ALLOWANCE)	12/01/85-12/31/85		(206.54)
04-30	6120900014	Do	04/01/86-04/30/86		38,179.73
04-30	6121330001	(STATIONERY ALLOWANCE CHARGED)	04/30/86	CREDIT	(74.50)
04-30	6121700010	Do	04/01/86-04/30/86		4,292.10
05-06	6125150007	AT&T INFORMATION SYSTEMS	03/01/86-03/31/86	EQUIP. RENTAL	1,124.34
05-06	6125150003	C & P OF MARYLAND	02/13/86-03/12/86	EQUIP. RENTAL	19.04
05-06	6125150031	Do	02/16/86-03/15/86	EQUIP. RENTAL	19.48
05-06	6125150002	Do	03/01/86-03/31/86	EQUIP. RENTAL	8.52
05-06	6125150014	COMPUTER BUSINESS SUPPLIES	03/14/86	SUPPLIES	294.50
05-06	6125150005	CONTINENTAL RESOURCES INC	03/28/86-04/28/86	EQUIP. RENTAL	150.00
05-06	6125150028	CONTROL DATA CORP	04/01/86-04/30/86	EXT. COMP. SERV	10,000.00
05-06	6125150020	DATA PROCESSING DESIGN	04/02/86-03/28/87	SOFT. MAINTENANCE	1,100.00
05-06	6125150008	EASTMAN KODAK COMPANY	03/01/86-03/31/86	EQUIP. RENTAL	2,576.17
05-06	6125150009	FEDERAL DATA CORPORATION	04/01/86-04/30/86	EQUIP. RENTAL	2,447.00
05-06	6125150010	Do	04/01/86-04/30/86	EQUIP. RENTAL	5,290.00
05-06	6125150030	FEDERAL EXPRESS CORP	01/27/86	FREIGHT	34.00
05-06	6125150015	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	EQUIP. RENTAL	15.00
05-06	6125150019	HBS	03/05/86	SUPPLIES	200.00
05-06	6125150021	IBM CORPORATION	01/08/86	TECH. PUBLICATIONS	188.93
05-06	6125150022	Do	01/08/86	TECH. PUBLICATIONS	871.50
05-06	6125150029	ITT DIALCOM	02/01/86-02/28/86	EXT. COMP. SERV	44.81
05-06	6125150001	JKJ CHEVROLET	03/01/86-03/31/86	EQUIP. RENTAL	297.77
05-06	6125150027	LOS ANGELES TIMES SYNDICATE	02/03/86-03/02/86	EXT. COMP. SERV	174.40
05-06	6125150023	M.I.H. INC	01/08/86	EXT. COMP. SERV	399.55
05-06	6125150024	Do	01/08/86	EXT. COMP. SERV	309.65
05-06	6125150006	METROCALL	02/27/86-04/30/86	EQUIP. RENTAL	337.99
05-06	6125150017	NATIONAL TRADE PRODUCTIONS, INC	02/20/86	TRAINING	145.00
05-06	6125150016	NOVELL, INC	02/20/86	TRAINING	450.00
05-06	6125150018	RIVERBEND GROUP	02/24/86	EQUIP. PURCHASE	539.50
05-06	6125150025	TECHNOLOGY SERVICES, INC	02/25/86	SOFT. PURCHASE	80.00
05-06	6125150026	UNINET, INC	01/26/86-02/25/86	EXT. COMP. SERV	1,527.22
05-06	6125150011	WALLACE COMPUTER SERVICES	03/14/86	SUPPLIES	116.68
05-06	6125150012	Do	03/14/86	SUPPLIES	367.30
05-06	6125150013	Do	03/14/86	SUPPLIES	92.48
05-07	6125290001	AMDAHL CORP	03/01/86-03/31/86	EQUIP. MAINTENANCE	23,775.00
05-07	6125290009	AT&T INFORMATION SYSTEMS	02/16/86-03/15/86	EQUIP. RENTAL	130.00
05-07	6125290010	Do	03/16/86-04/15/86	EQUIP. RENTAL	40.00
05-07	6125290017	BEKINS	02/27/86	EQUIP. RENTAL	61.52
05-07	6125290014	BROOKS MARKETING CORPORATION	03/17/86	EXT. COMP. SERV	121.65
05-07	6125290002	DATASERV	01/15/86-01/14/87	SUPPLIES	886.73
05-07	6125290013	ENGINEERED DATA PRODUCTS, INC	03/14/86	EQUIP. MAINTENANCE	1,978.81
05-07	6125290008	IBM	03/08/86	EQUIP. PURCHASE	43.70
05-07	6125290020	IBM CORPORATION	03/21/86	SUPPLIES	136.00
05-07	6125290015	INFORMATION PROCESSING CO	03/18/86	SUPPLIES	1,170.00
05-07	6125290018	MCGREGOR PRINTING CORP	03/05/86	SOFT. PURCHASE	2,162.62
05-07	6125290021	MISCO, INC	03/17/86	SUPPLIES	445.31
05-07	6125290012	MORINO ASSOCIATES, INC	04/30/86-04/29/87	SUPPLIES	3,500.00
05-07	6125290004	SOFTWARE AG OF NORTH AMERICA INC	02/01/86-02/28/86	SOFT. RENTAL	1,997.49
05-07	6125290005	SOFTWARE CORPORATION OF AMERICA	10/01/85-09/30/86	SOFT. MAINTENANCE	1,457.76
05-07	6125290003	SYNCSORT INC	02/01/86-03/01/86	SOFT. MAINTENANCE	514.90
05-07	6125290006	UCCEL CORP	02/01/86-02/28/86	SOFT. RENTAL	605.00
05-07	6125290007	Do	02/01/86-02/28/86	SOFT. MAINTENANCE	212.00
05-07	6125290019	WALLACE COMPUTER SERVICES	02/01/86-02/28/86	SOFT. MAINTENANCE	139.88
05-07	6125290022	Do	03/21/86	EQUIP. PURCHASE	949.88
			03/21/86	SUPPLIES	

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-07	6125290016	XEROX CORPORATION	03/17/86	SUPPLIES	
05-07	6125290011	XEROX CORPORATION-PS	03/01/86-03/31/86	EQUIP. RENTAL	150.00
05-07	6126030023	AMDAHL CORP.	03/01/86-03/31/86	EQUIP. RENTAL	651.92
05-07	6126030024	Do	03/01/86-03/31/86	EQUIP. RENTAL	27,600.00
05-07	6126030025	Do	03/01/86-03/31/86	EQUIP. RENTAL	130,588.00
05-07	6126030026	Do	03/01/86-03/31/86	EQUIP. MAINTENANCE	12,883.00
05-07	6126030027	Do	03/01/86-03/31/86	EQUIP. MAINTENANCE	2,000.00
05-07	6126030016	APPLIED SOFTWARE, INC	04/01/86-04/30/86	SOFT. RENTAL	3,930.00
05-07	6126030009	COMPUTER CORPORATION OF AMERICA	04/01/86-04/30/86	SOFT. MAINTENANCE	150.00
05-07	6126030013	DATASERV	04/01/86-04/30/86	EQUIP. MAINTENANCE	364.00
05-07	6126030008	DIGITAL EQUIPMENT CORP.	03/01/86-03/31/86	SOFT. MAINTENANCE	1,085.29
05-07	6126030017	Do	03/01/86-03/31/86	SOFT. MAINTENANCE	596.00
05-07	6126030019	DSI COMPUTER SERVICES	02/26/86-03/26/86	EQUIP. MAINTENANCE	792.00
05-07	6126030018	Do	04/01/86-04/30/86	EQUIP. MAINTENANCE	624.00
05-07	6126030020	HEWLETT/PACKARD	01/01/86-03/31/86	EQUIP. MAINTENANCE	160.00
05-07	6126030012	LSW, INC.	03/01/86-03/31/86	EXT. COMP. SERV.	120.00
05-07	6126030014	MANAGEMENT INFORMATION SYSTEMS CORP.	05/01/86-05/31/86	EQUIP. MAINTENANCE	25.00
05-07	6126030021	MASSCOMP	03/01/86-03/31/86	EQUIP. MAINTENANCE	240.00
05-07	6126030022	Do	03/01/86-03/31/86	EQUIP. MAINTENANCE	858.50
05-07	6126030001	MOORE NATIONAL SERVICE DIV.	01/27/86	FREIGHT	803.63
05-07	6126030007	NCR COMTEN, INC.	03/20/86	PREMIUM SERVICE	43.50
05-07	6126030015	SYNCSORT INC.	03/01/86-04/01/86	SOFT. RENTAL	330.00
05-07	6126030004	THE WASHINGTON POST	02/24/86-03/30/86	EXT. COMP. SERV.	514.90
05-07	6126030002	TRANS WORLD AIRLINES, INC.	03/09/86-03/14/86	TRAVEL (T992-005)	500.00
05-07	6126030028	TYMNET	02/01/86-02/28/86	EXT. COMP. SERV.	294.00
05-07	6126030010	UCCEL EXPRESS SOFTWARE	04/01/86-03/31/87	SOFT. MAINTENANCE	11,318.52
05-07	6126030003	UNINET, INC.	02/26/86-03/25/86	EXT. COMP. SERV.	1,212.24
05-07	6126030011	UNITED MEDIA ENTERPRISES	03/31/86-04/27/86	EXT. COMP. SERV.	9,327.88
05-08	6125160004	AT&T INFORMATION SYSTEMS	09/17/85	EQUIP. PURCHASE	218.64
05-08	6125160014	EASTMAN KODAK COMPANY	10/21/85	PREMIUM SERVICE	4,096.00
05-08	6125160013	Do	10/22/85	PREMIUM SERVICE	514.50
05-08	6125160005	KOLLSMAN INSTRUMENT COMPANY	10/03/85	EQUIP. PURCHASE	632.10
05-08	6125160003	MICROSOFT CORPORATION	07/22/85	SOFT. PURCHASE	4,500.00
05-08	6125160008	MISCO, INC.	08/14/85	SUPPLIES	100.00
05-08	6125160007	MOORE BUSINESS FORMS, INC.	06/28/85	SUPPLIES	79.87
05-08	6125160012	NATIONAL EAGLE LEASING, INC.	06/28/85	FREIGHT	2,558.16
05-08	6125160001	OCTO, INC.	12/18/85	EXT. COMP. SERV.	230.00
05-08	6125160010	Do	12/18/85	EXT. COMP. SERV.	255.10
05-08	6125160011	Do	12/18/85	EXT. COMP. SERV.	218.37
05-08	6125160006	THE DESKET GROUP	12/10/85	EQUIP. MAINTENANCE	98.60
05-08	6125160009	USERWARE INTERNATIONAL	09/16/85	SOFT. PURCHASE	86.15
05-13	6129020010	AT&T INFORMATION SYSTEMS	04/04/86-05/03/86	EQUIP. RENTAL	7,500.00
05-13	6129020015	AUDIO VISUAL SYSTEMS, INC.	04/04/86	SUPPLIES	160.00
05-13	6129020011	BOOLE & BABBAGE, INC.	01/01/86-03/31/86	SOFT. MAINTENANCE	55.08
					706.41

05-13	6129020004	CONTROL DATA CORP	03/01/86-03/31/86	EXT. COMP. SERV	3,946.75
05-13	6129020013	CORPORATE SOFTWARE OF AMERICA	03/25/86	SOFT. PURCHASE	57.00
05-13	6129020001	DELTA AIR LINES INC	03/23/86-03/27/86	TRAVEL (T992-007)	210.00
05-13	6129020009	FIRST BANK AND TRUST CO. OF PALATINE	05/01/86	EQUIP. RENTAL	810.00
05-13	6129020003	ITT DIALCOM	03/01/86-03/31/86	EXT. COMP. SERV	39.60
05-13	6129020005	LOS ANGELES TIMES SYNDICATE	03/03/86-03/30/86	EXT. COMP. SERV	174.40
05-13	6129020007	MESA TECH CORP	11/22/85-11/21/86	EQUIP. MAINTENANCE	2,385.00
05-13	6129020008	Do	03/01/86-03/31/86	EQUIP. RENTAL	421.75
05-13	6129020016	RIVERBEND GROUP	04/01/86	EQUIP. MAINTENANCE	1,041.64
05-13	6129020012	SATELLITE SOFTWARE INT'L	03/25/86	SOFT. PURCHASE	215.00
05-13	6129020002	SOFTWARE AG OF NORTH AMERICA INC	03/01/86-03/31/86	SOFT. MAINTENANCE	1,997.49
05-13	6129020014	TECHNOLOGY SERVICES, INC	03/25/86	SOFT. PURCHASE	198.00
05-13	6129020006	UNITED AIR LINES, INC	03/16/86-03/21/86	TRAVEL (T992-006)	252.00
05-15	6134610019	AT&T INFORMATION SYSTEMS	01/07/86	EQUIP. PURCHASE	1,440.00
05-15	6134610024	CONTROL DATA CORPORATION	01/01/86-02/28/86	EQUIP MAINT	516.00
05-15	6134610025	Do	03/01/86-03/31/86	EQUIP MAINT	714.65
05-15	6134610026	Do	03/01/86-03/31/86	EQUIP MAINT	9,677.85
05-15	6134610023	EASTMAN KODAK COMPANY	03/12/86	SUPPLIES	2,818.00
05-15	6134610017	IBM CORPORATION	02/01/86-02/28/86	SOFT. RENTAL	20.00
05-15	6134610003	Do	02/24/86-02/28/86	EQUIP. MAINTENANCE	5.33
05-15	6134610011	Do	02/24/86-02/28/86	EQUIP. RENTAL	33.67
05-15	6134610001	Do	03/01/86-03/31/86	EQUIP. MAINTENANCE	101.00
05-15	6134610002	Do	03/01/86-03/31/86	EQUIP. MAINTENANCE	32.00
05-15	6134610004	Do	03/01/86-03/31/86	EQUIP. RENTAL	84,692.00
05-15	6134610005	Do	03/01/86-03/31/86	EQUIP. MAINTENANCE	12,459.59
05-15	6134610006	Do	03/01/86-03/31/86	EQUIP. MAINTENANCE	12,215.38
05-15	6134610007	Do	03/01/86-03/31/86	EQUIP. MAINTENANCE	4,946.01
05-15	6134610008	Do	03/01/86-03/31/86	EQUIP. MAINTENANCE	64.00
05-15	6134610009	Do	03/01/86-03/31/86	SOFT. RENTAL	3,799.00
05-15	6134610010	Do	03/01/86-03/31/86	SOFT. RENTAL	4,331.00
05-15	6134610012	Do	03/01/86-03/31/86	EQUIP. RENTAL	81.20
05-15	6134610013	Do	03/01/86-03/31/86	EQUIP. RENTAL	20,474.47
05-15	6134610014	Do	03/01/86-03/31/86	SOFT. MAINTENANCE	560.00
05-15	6134610015	Do	03/01/86-03/31/86	SOFT. MAINTENANCE	1,333.00
05-15	6134610016	Do	03/01/86-03/31/86	SOFT. MAINTENANCE	176.00
05-15	6134610018	Do	03/01/86-03/31/86	SOFT. RENTAL	25,752.00
05-15	6134610020	MICROSOFT CORPORATION	01/24/86	SOFT. PURCHASE	50.00
05-15	6134610022	PACIFIC MICROCOMPUTERS, INC	02/25/86	EQUIP. PURCHASE	757.50
05-15	6134610021	SYNON, INC	02/25/86	SUPPLIES	96.00
05-20	6135120008	AMDAHL CORP	01/01/86-01/31/86	EQUIP RENTAL	3,532.00
05-20	6135120013	AT&T INFORMATION SYSTEMS	03/16/86-04/15/86	EQUIP RENTAL	130.00
05-20	6135120014	Do	04/16/86-05/15/86	EQUIP RENTAL	40.00
05-20	6135120030	C & P OF MARYLAND	03/13/86-04/12/86	EQUIP RENTAL	21.11
05-20	6135120007	Do	03/16/86-04/15/86	EQUIP RENTAL	19.48
05-20	6135120015	CONTINENTAL RESOURCES INC	04/28/86-05/28/86	EQUIP RENTAL	150.00
05-20	6135120026	COUNCELL COMPUTER PRODUCTS	03/05/86	SUPPLIES	506.00
05-20	6135120021	DATA-TECH INSTITUTE	04/24/86	TRAINING	395.00
05-20	6135120018	FALCON MICROSYSTEMS, INC	04/04/86	SOFT PURCHASE	125.00
05-20	6135120001	RICHARD J GRABER	03/23/86-03/27/86	REIMBURSEMENT FOR TRAVEL EXPENSES TO ATLANTA, GA AND RETURN	391.88
05-20	6135120027	GRAPHIC CONCEPTS, INC	04/23/86	EXT COMP SERV	265.00
05-20	6135120010	HEWLETT/PACKARD	03/20/86-04/19/86	EQUIP MAINTENANCE	62.00
05-20	6135120009	IBM CORPORATION	02/01/86-02/28/86	EQUIP RENTAL	8,139.90
05-20	6135120011	LIEBERT CORPORATION	02/01/86-04/30/86	EQUIP MAINTENANCE	1,488.00
05-20	6135120019	LIFEBOAT ASSOCIATES	04/18/86	SOFT PURCHASE	267.32
05-20	6135120024	M.I.H. INC	01/08/86	EXT COMP SERV	221.80
05-20	6135120022	MCGREGOR PRINTING CORP	01/06/86	SUPPLIES	2,162.62

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.					
05-20	6135120017	MICROGRAPHIC SERVICES, INC	03/25/86	SUPPLIES	35.00
05-20	6135120020	Do	04/18/86	SUPPLIES	55.00
05-20	6135120002	NCR COMTEN, INC	04/01/86-04/30/86	EQUIP MAINTENANCE	4,174.00
05-20	6135120003	Do	04/01/86-04/30/86	EQUIP RENTAL	22,238.00
05-20	6135120004	Do	04/01/86-04/30/86	SOFT RENTAL	879.00
05-20	6135120023	PIONEER	01/08/86	SUPPLIES	75.10
05-20	6135120016	RADIO SHACK	05/01/86	SUPPLIES	31.16
05-20	6135120025	SOFTWARE AG OF NORTH AMERICA INC	02/20/86	TRAINING	1,400.00
05-20	6135120029	TRIBUNE MEDIA SERVICES	03/31/86-04/28/86	EXT COMP SERV	67.20
05-20	6135120028	TYMNET	03/01/86-03/31/86	EXT COMP SERV	10,645.45
05-20	6135120005	UCCEL CORP	03/01/86-03/31/86	SOFT MAINTENANCE	605.00
05-20	6135120006	Do	03/01/86-03/31/86	SOFT MAINTENANCE	212.00
05-20	6135120012	XEROX CORPORATION-PS	04/01/86-04/30/86	EQUIP RENTAL	650.37
05-20	6136030003	AT&T INFORMATION SYSTEMS	10/07/85	EQUIP. PURCHASE	30,268.50
05-20	6136030004	Do	10/07/85	EQUIP. PURCHASE	2,059.75
05-20	6136030008	Do	10/07/85	EQUIP. PURCHASE	561.00
05-20	6136030005	Do	10/23/85	EQUIP. PURCHASE	1,699.14
05-20	6136030009	CANON U.S.A., INC	10/04/85	SUPPLIES	36.00
05-20	6136030002	DATA SYSTEMS ANALYSTS, INC	07/29/85	SOFT. MAINTENANCE	5,079.03
05-20	6136030001	IBM CORPORATION	10/09/85	SOFT. PURCHASE	2,507.20
05-20	6136030010	Do	12/11/85	SOFT. PURCHASE	2,530.00
05-20	6136030007	MCGREGOR PRINTING CORP	09/16/85	SUPPLIES	2,593.31
05-20	6136030006	MOORE BUSINESS FORMS, INC	06/28/85	SUPPLIES	2,558.16
05-20	6136030011	NBI, INC	02/01/85-02/28/85	EQUIP. RENTAL	572.00
05-20	6136030012	Do	03/01/85-03/31/85	EQUIP. RENTAL	572.00
05-20	6136030013	Do	04/01/85-04/30/85	EQUIP. RENTAL	572.00
05-20	6136030014	Do	05/01/85-05/31/85	EQUIP. RENTAL	572.00
05-20	6136030015	Do	06/01/85-06/30/85	EQUIP. RENTAL	572.00
05-20	6136030016	Do	07/01/85-07/31/85	EQUIP. RENTAL	572.00
05-20	6136030017	Do	08/01/85-08/31/85	EQUIP. RENTAL	572.00
05-31	6150900012	*(EQUIPMENT ALLOWANCE)*	02/01/85-12/31/85		(1,392.77)
05-31	6150900013	Do	05/01/86-05/31/86		36,249.07
05-31	6153470010	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		3,652.91
06-11	6160170016	AMDAHL CORP	01/01/86-01/31/86	EQUIP. MAINTENANCE	115.00
06-11	6160170025	AMDAHL CORP	01/01/86-01/31/86	EQUIP. RENTAL	751.00
06-11	6160170017	Do	02/01/86-02/28/86	EQUIP. MAINTENANCE	115.00
06-11	6160170026	Do	02/01/86-02/28/86	EQUIP. RENTAL	751.00
06-11	6160170018	Do	03/01/86-03/31/86	EQUIP. MAINTENANCE	115.00
06-11	6160170027	Do	03/01/86-03/31/86	EQUIP. RENTAL	751.00
06-11	6160170011	Do	04/01/86-04/30/86	EQUIP. MAINTENANCE	115.00
06-11	6160170020	Do	04/01/86-04/30/86	EQUIP. MAINTENANCE	3,930.00
06-11	6160170021	Do	04/01/86-04/30/86	EQUIP. MAINTENANCE	23,775.00
06-11	6160170022	Do	04/01/86-04/30/86	EQUIP. MAINTENANCE	2,000.00
06-11	6160170028	Do	04/01/86-04/30/86	EQUIP. RENTAL	751.00

06-11	6160170029	Do	04/01/86-04/30/86	EQUIP. RENTAL	12,883.00
06-11	6160170030	Do	04/01/86-04/30/86	EQUIP. RENTAL	130,588.00
06-11	6160170031	Do	04/01/86-04/30/86	EQUIP. RENTAL	27,600.00
06-11	6160170012	Do	05/01/86-05/31/86	EQUIP. MAINTENANCE	115.00
06-11	6160170014	Do	05/01/86-05/31/86	EQUIP. MAINTENANCE	23,775.00
06-11	6160170015	Do	05/01/86-05/31/86	EQUIP. MAINTENANCE	2,000.00
06-11	6160170019	Do	05/01/86-05/31/86	EQUIP. RENTAL	751.00
06-11	6160170023	Do	05/01/86-05/31/86	EQUIP. MAINTENANCE	3,930.00
06-11	6160170024	Do	05/01/86-05/31/86	EQUIP. RENTAL	20,755.00
06-11	6160170032	Do	05/01/86-05/31/86	EQUIP. RENTAL	12,883.00
06-11	6160170033	Do	05/01/86-05/31/86	EQUIP. RENTAL	110,093.00
06-11	6160170001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	TELEPHONE - TOLLS	4.28
06-11	6160170002	Do	02/01/86-02/28/86	TELEPHONE - TOLLS	154.10
06-11	6160170003	Do	02/01/86-02/28/86	TELEPHONE - TOLLS	.67
06-11	6160170004	Do	02/01/86-02/28/86	TELEPHONE - TOLLS	102.69
06-11	6160170005	Do	02/01/86-02/28/86	TELEPHONE - TOLLS	.19
06-11	6160170006	Do	02/01/86-02/28/86	TELEPHONE - TOLLS	65.18
06-11	6160170007	Do	02/01/86-02/28/86	TELEPHONE - TOLLS	2.43
06-11	6160170008	Do	02/01/86-02/28/86	TELEPHONE - TOLLS	179.16
06-11	6160170009	Do	02/01/86-02/28/86	TELEPHONE - TOLLS	6.81
06-11	6160170010	Do	02/01/86-02/28/86	TELEPHONE - TOLLS	89.53
06-11	6160170013	OFFICIAL AIRLINE GUIDES, INC	03/24/86-04/27/86	EXT. COMP. SERV	153.00
06-11	6161020016	ARLINGTON ELECTRONIC WHOLESALERS	05/01/86	SUPPLIES	67.37
06-11	6161020025	C&P TELEPHONE COMPANY	02/01/86-02/28/86	TELEPHONE - TOLLS	188.03
06-11	6161020027	Do	02/01/86-02/28/86	TELEPHONE TOLLS	198.92
06-11	6161020028	Do	02/01/86-02/28/86	TELEPHONE TOLLS	14.32
06-11	6161020029	Do	02/01/86-02/28/86	TELEPHONE TOLLS	9.64
06-11	6161020030	Do	02/01/86-02/28/86	TELEPHONE TOLLS	21.64
06-11	6161020031	Do	02/01/86-02/28/86	TELEPHONE TOLLS	5.27
06-11	6161020004	COMPUTER DEVICES, INC	04/23/86	PREMIUM SERV	61.50
06-11	6161020026	CONTROL DATA CORPORATION	04/01/86-04/30/86	EQUIP. MAINTENANCE	9,677.85
06-11	6161020018	DATA SYSTEMS ANALYSTS, INC	01/15/86	SOFT. MAINTENANCE	17,000.00
06-11	6161020009	DATASERV	05/01/86-05/31/86	EQUIP. MAINTENANCE	1,085.29
06-11	6161020020	DSI COMPUTER SERVICES	03/26/86-04/26/86	EQUIP. MAINTENANCE	624.00
06-11	6161020003	IBM CORPORATION	04/05/86	PREMIUM SERV	552.00
06-11	6161020008	INTRON CORPORATION	10/01/85-09/30/86	EQUIP. MAINTENANCE	2,314.00
06-11	6161020024	KURZWEIL COMPUTER PRODUCTS, INC	04/01/86-04/30/86	EQUIP. MAINTENANCE	600.00
06-11	6161020023	Do	05/01/86-05/31/86	EQUIP. MAINTENANCE	600.00
06-11	6161020017	M.I.H. INC	05/07/86	EXT. COMP. SERV	374.45
06-11	6161020021	MASSCOMP	04/01/86-04/30/86	EQUIP. MAINTENANCE	858.50
06-11	6161020022	Do	04/01/86-04/30/86	EQUIP MAINTENANCE	803.63
06-11	6161020007	MESA TECH CORP	04/01/86-04/30/86	EQUIP. RENTAL	421.75
06-11	6161020006	METROCALL	02/05/86-05/31/86	EQUIP. RENTAL	565.00
06-11	6161020010	MICROGRAPHIC SERVICES, INC	04/18/86	SUPPLIES	468.30
06-11	6161020019	MICROSOFT CORPORATION	05/02/86	SOFT. PURCHASE	45.00
06-11	6161020005	PANSOPHIC SYSTEMS INC	06/01/86-05/31/87	SOFT. MAINTENANCE	3,300.00
06-11	6161020002	SHARE, INC	01/01/86-12/31/86	OFF. COMP. SERV	200.00
06-11	6161020014	SYNCSORT INC	04/01/86-05/01/86	SOFT. RENTAL	514.90
06-11	6161020012	TECHNOLOGY SERVICES, INC	04/18/86	SOFT. PURCHASE	42.00
06-11	6161020015	THE WALL STREET JOURNAL	07/17/86-07/16/87	PUBLICATIONS	114.00
06-11	6161020001	THE WASHINGTON POST	03/30/86-04/27/86	EXT. COMP. SERV	400.00
06-11	6161020013	U.S. DESIGN CORPORATION	04/21/86	EQUIP. MAINTENANCE	1,405.26
06-11	6161020011	UNIFY CORP	04/16/86	SOFT. PURCHASE	1,995.00
06-19	6169090009	AT&T INFORMATION SYSTEMS	05/16/86-06/15/86	TELEPHONE EQUIP. RENTAL	40.00
06-19	6169090013	C & P OF MARYLAND	04/01/86-04/30/86	TELEPHONE SVC	8.52
06-19	6169090008	Do	04/13/86-05/12/86	TELEPHONE SERVICE	22.42

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.					
06-19	6169090012	CANON U.S.A., INC	05/01/86	SUPPLIES	85.00
06-19	6169090010	CONTINENTAL RESOURCES INC	05/28/86-06/28/86	EQUIP. RENTAL	150.00
06-19	6169090005	DSI COMPUTER SERVICES	05/01/86-05/31/86	EQUIP. MAINTENANCE	160.00
06-19	6169090001	EASTMAN KODAK COMPANY	04/01/86-04/30/86	EQUIP. RENTAL	2,576.17
06-19	6169090003	FEDERAL DATA CORPORATION	05/01/86-05/31/86	EQUIP. RENTAL	2,447.00
06-19	6169090004	Do	05/01/86-05/31/86	EQUIP. RENTAL	5,290.00
06-19	6169090015	FIRST BANK AND TRUST CO. OF PALATINE	06/01/86-06/30/86	EQUIP. RENTAL	810.00
06-19	6169090014	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	EQUIP. RENTAL	15.00
06-19	6169090002	JKJ CHEVROLET	04/01/86-04/30/86	FTS SERVICE	297.77
06-19	6169090007	SOFTWARE AG OF NORTH AMERICA INC	04/01/86-04/30/86	EQUIP. RENTAL - VEHICLE	1,997.49
06-19	6169090006	UCCEL CORP	04/01/86-04/30/86	SOFT. MAINTENANCE	212.00
06-19	6169090011	XYQUEST, INC	05/01/86	SOFT. MAINTENANCE	135.50
06-20	6169010010	APPLIED SOFTWARE, INC	05/01/86-05/31/86	SOFT. PURCHASE	150.00
06-20	6169010012	BGS SYSTEMS, INC	05/01/86-04/30/87	SOFT. RENTAL	5,200.00
06-20	6169010015	CAPITAL SYSTEMS, INC	04/01/86-04/30/86	SOFT. MAINTENANCE	165.00
06-20	6169010024	COMMAND COMPUTER CORPORATION	04/29/86	SOFT. MAINTENANCE	720.00
06-20	6169010011	COMPUTER CORPORATION OF AMERICA	05/01/86-05/31/86	TECH. PUBLICATIONS	364.00
06-20	6169010019	CONTROL DATA CORP	04/01/86-04/30/86	SOFT. MAINTENANCE	3,895.05
06-20	6169010020	Do	05/01/86-05/31/86	EXT. COMP. SERV.	10,000.00
06-20	6169010008	CONTROL DATA CORPORATION	04/01/86-04/30/86	EXT. COMP. SERV.	774.00
06-20	6169010009	DATASERV	03/01/86-02/28/87	EQUIP. MAINTENANCE	1,718.25
06-20	6169010013	DIGITAL EQUIPMENT CORP	04/01/86-04/30/86	EQUIP. MAINTENANCE	574.00
06-20	6169010014	Do	04/01/86-04/30/86	SOFT. MAINTENANCE	596.00
06-20	6169010004	EASTMAN KODAK COMPANY	03/12/86	SOFT. MAINTENANCE	2,898.00
06-20	6169010001	IBM CORPORATION	01/08/86	SUPPLIES	229.47
06-20	6169010002	Do	01/08/86	TECH. PUBLICATIONS	264.60
06-20	6169010003	Do	01/08/86	TECH. PUBLICATIONS	18.10
06-20	6169010029	Do	04/18/86	TECH. PUBLICATIONS	225.00
06-20	6169010005	INTERFACE	03/11/86	SUPPLIES	445.00
06-20	6169010007	MANAGEMENT INFORMATION SYSTEMS CORP	06/01/86-06/30/86	TRAINING	240.00
06-20	6169010026	MCGREGOR PRINTING CORP	01/06/86	EQUIP. MAINTENANCE	2,162.62
06-20	6169010025	MISCO, INC	04/29/86	SUPPLIES	40.43
06-20	6169010021	NATIONAL TRADE PRODUCTIONS, INC	03/26/86	SUPPLIES	395.00
06-20	6169010028	RIVERBEND GROUP	03/14/86	TRAINING	195.00
06-20	6169010006	Do	05/01/86-05/31/86	SOFT. PURCHASE	1,041.64
06-20	6169010016	Do	05/13/86	EQUIP. MAINTENANCE	180.00
06-20	6169010030	SOFTWARE AG OF NORTH AMERICA INC	04/24/86	PREMIUM SERVICE	750.00
06-20	6169010023	TECHNOLOGY SERVICES, INC	04/04/86	TRAINING	934.00
06-20	6169010017	UNINET, INC	03/26/86-04/25/86	SOFT. PURCHASE	9,520.99
06-20	6169010018	UNITED MEDIA ENTERPRISES	04/28/86-06/01/86	EXT. COMP. SERV.	273.30
06-20	6169010022	UNITED PARCEL SERVICE	04/01/86	EXT. COMP. SERV.	1,500.00
06-20	6169010033	UNITED TECHNICAL SYSTEMS, INC	01/30/86-05/13/86	FREIGHT	49.80
				TECH. PUBLICATION	196.80
				EQUIP. MAINTENANCE	137.00

06-20	6169020015	Do	04/01/86-04/30/86	EQUIP. RENTAL	84,825.00
06-20	6169020016	Do	04/01/86-04/30/86	EQUIP. RENTAL	302.00
06-20	6169020017	Do	04/01/86-04/30/86	EQUIP. MAINTENANCE	20,663.00
06-20	6169020018	Do	04/01/86-04/30/86	EQUIP. MAINTENANCE	12,215.38
06-20	6169020019	Do	04/01/86-04/30/86	EQUIP. MAINTENANCE	32.00
06-20	6169020020	Do	04/01/86-04/30/86	EQUIP. MAINTENANCE	64.00
06-20	6169020021	Do	04/01/86-04/30/86	EQUIP. MAINTENANCE	4,946.01
06-20	6169020022	Do	04/01/86-04/30/86	SOFT. RENTAL	12,459.59
06-20	6169020023	Do	04/01/86-04/30/86	SOFT. RENTAL	25,752.00
06-20	6169020024	Do	04/01/86-04/30/86	SOFT. RENTAL	4,331.00
06-20	6169020025	Do	04/01/86-04/30/86	SOFT. MAINTENANCE	3,799.00
06-20	6169020026	Do	04/01/86-04/30/86	SOFT. MAINTENANCE	1,333.00
06-20	6169020027	Do	04/01/86-04/30/86	SOFT. MAINTENANCE	176.00
06-20	6169020028	Do	04/04/86	PREMIUM SERVICE	560.00
06-20	6169020006	LIEBERT CORPORATION	05/01/86-05/31/86	EQUIP. MAINTENANCE	497.80
06-20	6169020029	LOS ANGELES TIMES SYNDICATE	03/31/86-05/04/86	EXT. COMP. SERV	496.00
06-20	6169020009	MICROGRAPHIC SERVICES, INC	04/21/86	PREMIUM SERVICE	218.00
06-20	6169020010	Do	04/21/86	PREMIUM SERVICE	41.25
06-20	6169020001	MIDWEST SYSTEMS, INC	05/15/86	EQUIP. PURCHASE	303.00
06-20	6169020002	NCR COMTEN, INC	05/01/86-05/31/86	EQUIP. RENTAL	2,910.44
06-20	6169020003	Do	05/01/86-05/31/86	EQUIP. MAINTENANCE	22,238.00
06-20	6169020004	Do	05/01/86-05/31/86	SOFT. RENTAL	4,174.00
06-20	6169020013	NISSHO ELECTRONICS	04/03/86	EQUIP PURCHASE	879.00
06-20	6169020005	UCCEL CORP	04/01/86-04/30/86	SOFT. MAINTENANCE	7,665.50
06-20	6169020012	VERTEX ELECTRONICS	04/04/86	SUPPLIES	605.00
06-20	6169020008	XEROX CORPORATION	11/01/85-04/30/86	EQUIP. MAINTENANCE	236.00
06-27	6177550006	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES - SUBCOMMITTEE ON HA COMPUTER SERVICES	2,315.37
06-30	6181900012	*(EQUIPMENT ALLOWANCE)*	12/01/85-12/31/85		47.00
06-30	6181900013	Do	06/01/86-06/30/86		174.27
06-30	6182740011	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		36,123.23
					1,258.16

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	1,903,602.62

EXPENSES

SPECIAL AND SELECT COMMITTEES	2,090,796.08

ADJUSTMENTS/REFUNDS

EXPENSES

04-04	6106970003	HOUSE INFORMATION SYSTEMS	02/01/86-02/28/86	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE DOORKEEPER)	(210.24)
04-08	6113980005	Do	01/03/86	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. HARRY REID)	(65.50)
04-10	6113980008	Do	02/06/86	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. VIRGINIA SMITH	(61.00)
04-10	6113980009	Do	02/14/86	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. VIRGINIA SMITH)	(250.00)
04-14	6113980007	Do	03/07/86	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. WILLIAM COYNE)	(36.90)
04-15	6114990004	Do	03/20/86	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. PURSELL)	(379.00)
04-16	6106970004	TIMOTY KAISER	03/31/86	REFUND DUE TO STOLEN PROPERTY	(514.94)
04-23	6113980004	HOUSE INFORMATION SYSTEMS	12/01/85-12/31/86	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (CRS)	(303.01)
04-23	6113980006	Do	02/01/86-02/28/86	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (GAO)	(15,464.69)
04-23	6134970006	Do	03/01/86-03/31/86	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE LEGISLATIVE COUNSEL)	(472.14)
04-25	6115980001	Do	03/07/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON HARLEY O. STAGGERS)	(61.00)
04-25	6134960013	Do	03/25/86	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. ROBERT KASTENMEIER)	(122.00)
04-28	6134970007	Do	04/01/86	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. DAN COATS)	(250.00)
04-30	6121990005	Do	02/01/86-02/28/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GSA)	(30,360.53)
04-30	6121990002	Do	03/01/86-03/31/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE CLERK)	(394,572.00)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON HOUSE ADMINISTRATION - HOUSE INFORMATION SYSTEMS—Con.					
04-30	6121990007	Do	03/01/86-03/31/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (CONGRESSIONAL BUDGET OFFICE)	(241,498.17)
05-05	6134970008	Do	03/01/86-03/31/86	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE DOORKEEPER)	(196.20)
05-08	6182990007	EASTMAN KODAK COMPANY	10/22/85	REFUND DUE TO OVERBILLING	(632.10)
05-14	6134960014	HOUSE INFORMATION SYSTEMS	01/01/86-01/31/86	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF TECHNOLOGY ASSESSMENT)	(691.97)
05-20	6149990005	Do	04/23/86	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. MELVIN PRICE)	(61.00)
05-22	6142990003	Do	01/30/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON SCHROEDER)	(212.90)
05-22	6142990005	Do	02/01/86-03/31/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (CONGRESSIONAL RESEARCH SERVICE)	(243.95)
05-22	6142990004	Do	03/01/86-03/31/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (GSA)	(13,312.32)
05-22	6149990004	Do	04/11/86	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HON. WILLIAM F. GOODLING)	(250.00)
05-29	6149990003	Do	03/01/86-03/31/86	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (HOUSE RESTAURANT)	(2,859.37)
05-30	6153980006	Do	04/01/86-04/30/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (CONGRFSSIONAL BUDGET OFFICE)	(198,526.40)
05-30	6153980012	Do	04/01/86-04/30/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE CLERK)	(383,350.00)
05-30	6153980015	Do	04/01/86-04/30/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE LEGISLATIVE COUNSEL)	(101.74)
05-30	6153980013	Do	04/11/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON LAFALCE)	(250.00)
05-30	6153980014	Do	04/18/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON RUDD)	(250.00)
05-30	6153980005	Do	04/22/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON BYRON)	(430.00)
05-30	6153980004	Do	04/29/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON MONTGOMERY)	(250.00)
06-18	6169990002	Do	01/17/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON DAVID E. BONIOR)	(61.00)
06-18	6169990006	Do	02/01/86-02/28/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF TECHNOLOGY ASSESSMENT)	(65.17)
06-18	6169990007	Do	02/01/86-03/31/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF TECHNOLOGY ASSESSMENT)	(2,093.38)
06-18	6169990003	Do	04/04/86-04/15/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON DAVID E. BONIOR)	(167.00)
06-19	6170990008	Do	04/01/86-04/30/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (DOORKEEPER)	(249.28)
06-19	6170990007	Do	04/16/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON ROBERT J. MRAZEK)	(183.00)
06-19	6170990009	Do	04/21/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON CHARLES E. SCHUMER)	(61.45)
06-30	6182980008	Do	05/08/86-05/08/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON WILLIAM W. COBEY, JR.)	(250.00)
06-30	6182990004	Do	04/01/86-04/30/86	REIMBURSEMENT TO COMPUTER COSTS: HIS SERVICE (OFFICE OF TECHNOLOGY ASSESSMENT)	(501.25)
06-30	6182990002	Do	05/01/86-05/30/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HOUSE RESTAURANT)	(2,770.00)
06-30	6182990010	Do	05/01/86-05/31/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (CONGRESSIONAL BUDGET OFFICE)	(241,904.99)
06-30	6182990011	Do	05/01/86-05/31/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE LEGISLATIVE COUNSEL)	(201.68)
06-30	6182990012	Do	05/01/86-05/31/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (DOORKEEPER)	(177.91)
06-30	6182990013	Do	05/01/86-05/31/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (OFFICE OF THE CLERK)	(383,350.00)
06-30	6182990014	Do	05/08/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON LEE H. HAMILTON)	(325.00)
06-30	6182990009	Do	05/09/86	REIMBURSEMENT FOR COMPUTER COSTS: HIS SERVICE (HON MICHAEL A. ANDREWS)	(250.00)
02-24	6182990006	EASTMAN KODAK COMPANY	12/04/85	REFUND DUE TO OVERBILLING	(441.00)
03-31	6105990003	HOUSE INFORMATION SYSTEMS	02/01/86-02/28/86	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE CLERK)	(383,350.00)
03-31	6105990004	Do	02/01/86-02/28/86	REIMBURSEMENT FOR COMPUTER COSTS: H.I.S. SERVICE (OFFICE OF THE LAW REVISION COUNSEL)	(6,344.18)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(2,308,985.36)
TOTAL	1,695,413.34

COMMITTEE ON INTERIOR AND INSULAR AFFAIRS

SALARIES

AGNEW, RICHARD A	04/01/86-06/30/86	CHIEF COUNSEL TO THE MINORITY (P)	16,280.49
ANDERSON, WILLIAM M, III	04/01/86-06/30/86	BUDGET OFFICER (P)	12,950.01
BEARD, DANIEL P	04/01/86-06/30/86	SUBC STAFF DIRECTOR (P)	17,175.00
BERTORELLO, EVELYN	04/01/86-06/30/86	CLERK	6,624.99
BOYD, MARY STOWE	04/01/86-06/30/86	CALENDAR CLERK	8,453.25
BROKEN ROPE, DEBORAH A	04/01/86-06/30/86	STAFF ASST AND SECRETARY	6,973.26
BROOKE, WILLIAM M	04/01/86-06/30/86	COUNSEL (MINORITY)	9,999.99
BUCKNER, STEPHEN J	04/01/86-06/30/86	CONSULTANT (MINORITY)	10,125.00
BURTON, RONALD KENT	04/01/86-06/30/86	PUBLIC AFFAIRS DIRECTOR	11,691.00
CALLIS, DEBORAH ANN	04/01/86-06/30/86	SECRETARY-MINORITY	5,300.01
CHAPIN, MARGARET C	04/01/86-06/30/86	CLERK	5,034.99
CHISOLM, JANET L	04/01/86-06/30/86	STAFF ASSISTANT	5,750.01
CRANE, DALE A	04/01/86-06/30/86	SUBCOMMITTEE STAFF DIRECTOR (P)	16,780.50
DENNING, MARY ANN	04/01/86-06/30/86	RECEPTIONIST	6,950.01
DUCHENEAUX, FRANKLIN	04/01/86-06/30/86	SPEC COUNSEL-INDIAN AFFRS (P)	17,175.00
FARROW, JEFFREY	04/01/86-06/30/86	SR ADV, SUBC ON INSULAR AFFRS (C)	16,780.50
FOWLER, SAM E	04/01/86-06/30/86	COUNSEL (P)	13,500.00
GIBSON, CAROLYN P	04/01/86-06/30/86	STAFF ASSISTANT	5,550.00
GILBERT, NORMA	04/01/86-06/30/86	STAFF ASSISTANT	6,500.01
GILSTRAP, NANCY A	04/01/86-06/30/86	STAFF ASSISTANT	4,899.99
GLIDDEN, TIMOTHY W	04/01/86-06/30/86	REPUBLICAN COUNSEL (P)	17,175.00
GREENE, JENNIFER M	04/01/86-06/30/86	STAFF ASSISTANT	2,450.01
HAPKE, RICHARD DWAIN	04/01/86-06/30/86	CONSULTANT (MINORITY) (C)	13,210.74
HEALY, RICHARD JAMES	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	9,000.00
HENSON, JAMES W	04/01/86-06/30/86	FINANCE CLERK	10,350.00
HOUTZ, GREGG ALLEN	04/01/86-06/30/86	COUNSEL ON INDIAN AFFAIRS (MIN) (P)	11,375.01
HOWARD, MARIE J	04/01/86-06/30/86	STAFF ASSISTANT	7,580.01
HOWELL, MARTIN D	04/01/86-06/30/86	CONSULTANT (MINORITY) (P)	13,713.00
JACKSON, MICHAEL D	04/01/86-06/30/86	CONSULTANT ON WATER AND POWER (P)	13,749.99
JAMISON, DELOS CY	04/01/86-06/30/86	CONSULTANT (MINORITY) (C)	13,258.74
JASEPH, JOAN M	04/01/86-06/30/86	SECRETARY	9,137.49
JONES, ROY, JR	04/01/86-06/30/86	ASSOC STAFF DIR AND COUNSEL (P)	9,888.00
KENNEDY, CHRISTINE A	04/01/86-06/30/86	SEC TO CHIEF MIN COUNSEL	8,173.26
KIRCHNER, KEVIN PATRICK	04/01/86-06/30/86	FORESTRY CONSULTANT	9,675.00
KISH, DANIEL VAL	04/01/86-06/30/86	CONSULTANT (MINORITY) (C)	13,089.99
KRAUSE, PATRICIA A	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	14,716.74
LANICH, J STEVENS	04/01/86-06/30/86	ASSOCIATE STAFF DIRECTOR	12,450.00
LUSBY, JUNE A	04/01/86-06/30/86	SECTY TO MIN CONSULTANTS	6,673.26
MANSUR, T E MANASE	04/01/86-06/30/86	CONSULTANT (MINORITY)	8,750.01
MCCOY, ANGELA M	04/14/86-06/30/86	SECRETARY	2,780.55
MCELVAIN, LEE	04/01/86-06/30/86	GENERAL COUNSEL (P)	17,629.02
MCMILLAN, ELIZABETH	04/01/86-06/30/86	CLERK	9,137.49
MEEK, DANIEL	04/01/86-06/30/86	SUBCOMMITTEE STAFF DIRECTOR (P)	14,049.99
METCALF, SANDRA MARIE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	8,321.07
MUKAIHATA, GAIL AKIKO	04/01/86-06/30/86	CLERK	6,186.24
MYERS, HENRY R	04/01/86-06/30/86	SCIENCE ADVISOR (P)	17,175.00
NEUMAN, ROBERT A	04/01/86-06/30/86	STAFF ASSISTANT	3,500.01
NEUMANN, LORETTA FAY	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (C)	14,222.49
NEVILLE, THOMAS F	04/01/86-06/30/86	CONSULTANT (MINORITY) (C)	13,374.99
PETERSON, JOHN E	04/01/86-06/30/86	DOCUMENTS CLERK	6,015.00
PHILIPS, MICHAEL	04/14/86-06/30/86	CONSULTANT	5,133.33
ROE, TEDDY W	04/01/86-06/30/86	SUBCOMMITTEE STAFF DIRECTOR (P)	15,875.01
SATERSON, KATHRYN A	05/15/86-05/31/86	STAFF ASSISTANT	53.33

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.					
		SCOVILLE, STANLEY E	04/01/86-06/30/86	STAFF DIRECTOR & COUNSEL (P)	18,075.00
		SEAMENS, CHARLENE MCCARTNEY	04/01/86-06/30/86	CLERK	6,287.49
		SHAFER, WILLIAM L	04/01/86-06/30/86	CON MIN MIN & LAND (P)	17,175.00
		SHAY, RUSSELL H	04/01/86-06/30/86	CONSULTANT	10,875.00
		SHYCOFF, JOAN K	04/01/86-06/30/86	SECRETARY	4,106.85
		SKIBINE, ALEXANDER TALLCHIEF	04/01/86-06/30/86	ASST CNSL FOR INDIAN AFFAIRS	11,409.51
		SLOSS, CHARLES STANLEY	04/01/86-06/30/86	COUNSEL (C)	13,696.26
		SONKEN, LORI J	04/01/86-06/30/86	CLERK	6,950.01
		STEVENS, LINDA GORDON	04/01/86-06/30/86	STAFF ASSISTANT	6,306.24
		STILLMAN, LORI L	04/01/86-06/30/86	CONSULTANT (MINORITY)	7,875.00
		TOOHEY, JEAN R	04/01/86-06/30/86	MINORITY CONSULTANT (C)	12,723.00
		TRAUTWEIN, MARK	04/01/86-06/30/86	STAFF CONSULTANT (C)	13,437.51
		VANCLEVE, GEORGE W	04/01/86-06/30/86	COUNSEL (MINORITY) (C)	13,749.99
		VEHMAS, LISA A	04/01/86-06/30/86	MINERALS CONSULTANT	7,500.00
		WADDELL, MIRIAM L	04/01/86-06/30/86	STAFF ASSISTANT	8,648.76
		WILLIAMS, NORMAN R	04/01/86-06/30/86	MINING CONSULTANT(C)	11,701.98
		ZOIA, JAMES H	04/01/86-06/30/86	SUBCOMMITTEE STAFF DIRECTOR (C)	10,250.01
		ZOLLINHOFER, DAWN M	04/01/86-06/30/86	SECRETARY-MINORITY	4,500.00
	EXPENSES				
04-04	6087070003	DEBORAH BROKEN ROPE	03/16/86-03/18/86	PER DIEM FOR 3 DAYS AND MISCELLANEOUS EXPENSES (ROUND TRIP DC/PHOENIX)	188.00
04-04	6087070002	EASTERN AIRLINES, INC	02/01/86-02/28/86	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	965.50
04-04	6087070001	FEDERAL EXPRESS CORP	02/28/86	EXPRESS MAILING ON OFFICIAL COMMITTEE BUSINESS	14.00
04-08	6094220005	CONGRESSIONAL QUARTERLY INC	03/11/86	PURCHASE OF PUBLICATION, GUIDE TO AMERICAN POLOTICAL GEOGRAPHY	11.90
04-08	6094220001	JAMES W HENSON	03/27/86	TO REPLENISH THE PETTY CASH FUND FOR LOCAL TRAVEL, POSTAGE AND SUPPLIES	95.41
04-08	6094220004	LISA A VEHMAS	03/23/86-03/25/86	PER DIEM FOR 3 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/NEW MEX.)	160.00
04-08	6094220002	NORMAN R WILLIAMS	03/24/86-03/26/86	PER DIEM FOR 1 1/2 DAYS MISCELLANEOUS EXPENSES	85.00
04-08	6094220003	JAMES H ZOIA	03/23/86-03/25/86	PER DIEM FOR 3 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/NEW MEX.)	246.32
04-17	6106020001	NORTHWEST AIRLINES, INC	04/24/85	PURCHASE OF AIRLINE TICKET ON OFFICIAL COMMITTEE BUSINESS	286.00
04-18	6106180001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	1,198.89
04-18	6106180002	Do	02/01/86-02/28/86	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	10.07
04-18	6106180003	Do	02/01/86-02/28/86	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	62.75
04-18	6106180004	Do	02/01/86-02/28/86	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	4.46
04-18	6107220007	JANET L CHISOLM	03/25/86-03/27/86	PER DIEM FOR 3 DAYS; MISCELLANEOUS EXPENSES (ROUND TRIP DC/GRANTS, N. MEX.)	151.50
04-18	6107220002	DALE CRANE	03/25/86-03/29/86	ACTUAL EXPENSES; MISCELLANEOUS EXPENSES (ROUND TRIP DC/SFO/PORTLAND)	367.49
04-18	6107220013	ENERGY AND BUSINESS NEWSLETTERS	05/01/86-05/01/87	RENEWAL OF SUBSCRIPTION TO INSIDE ENERGY/FEDERAL LANDS	640.00
04-18	6107220006	HOLIDAY INN	03/26/86	RENTAL OF ROOM IN CONNECTION WITH SUBSCOMMITTEE FIELD HEARING ON H.R. 3684	50.00
04-18	6107220001	NICK J RAHALL, II	03/23/86-03/25/86	PER DIEM FOR 3 DAYS @ $50 (ROUND TRIP CHARLESTON/N. MEX.)	150.00
04-18	6107220011	SAMOA NEWS	04/11/86-04/11/87	RENEWAL OF SUBSCRIPTION TO THE SAMOA NEWS	80.00
04-18	6107220003	CHARLENE MCCARTNEY SEAMENS	03/25/86-03/29/86	ACTUAL EXPENSES; MISCELLANEOUS EXPENSES (ROUND TRIP DC/SFO/PORTLAND)	377.27
04-18	6107220009	JOHN F SEIBERLING	03/25/86-03/27/86	PER DIEM FOR 3 DAYS @ $50 (ROUND TRIP DC/GRANTS, N. MEX.)	150.00
04-18	6107220010	RUSSELL H SHAY	03/25/86-03/27/86	PER DIEM FOR 3 DAYS @ $50 (ROUND TRIP DC/GRANTS, N. MEX.)	150.00
04-18	6107220014	LORI L STILLMAN	03/25/86-03/29/86	ACTUAL EXPENSES, MISCELLANEOUS EXPENSES (ROUND TRIP DC/SFO/PORTLAND)	405.90
04-18	6107220008	JEAN R TOOHEY	03/25/86-03/27/86	PER DIEM FOR 3 DAYS @ $50 (ROUND TRIP DC/GRANTS, N. MEX.)	150.00

04-18	6107220004	BRUCE F VENTO	03/25/86-03/29/86	ACTUAL EXPENSES; MISCELLANEOUS EXPENSES (ROUND TRIP DC/SFO/PORTLAND)	362.00
04-18	6107220005	JAMES WEAVER	03/28/86-03/28/86	PER DIEM FOR ONE DAY @ $50 - PORTLAND, OR	50.00
04-18	6107220012	WEST PUBLISHING COMPANY	03/07/86	PURCHASE OF 1986 FEDERAL TAX REGULATIONS; INTERNAL REVENUE CODE	273.00
04-23	6111100002	ARIZONA PRESS CLIPPING BUREAU	03/01/86-03/31/86	ARIZONA PRESS CLIPPINGS	47.28
04-23	6111100001	DINERS CLUB INTERNATIONAL	02/01/86-02/28/86	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,774.00
04-23	6111100004	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE	15.00
04-23	6111100003	NEW YORK TIMES	03/31/86-06/29/86	RENEWAL OF SUBSCRIPTION TO THE NEW YORK TIMES	58.50
04-30	6120900018	*(EQUIPMENT ALLOWANCE)*	09/11/85-12/31/85		368.50
04-30	6120900019	Do	04/01/86-04/30/86		10,315.12
05-05	6119700001	C&P TELEPHONE COMPANY	03/01/86-03/31/86	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	3,536.77
05-05	6119700002	Do	03/01/86-03/31/86	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	330.20
05-05	6119700003	Do	03/01/86-03/31/86	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	12.08
05-05	6119700004	Do	03/01/86-03/31/86	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	.67
05-05	6119700005	FEDERAL EXPRESS CORP	03/19/86-03/28/86	EXPRESS MAILINGS ON OFFICIAL COMMITTEE BUSINESS	28.00
05-07	6126400004	JAMES W HENSON	05/01/86	TO REPLENISH THE PETTY CASH FUND FOR POSTAGE, LOCAL TRAVEL, AND MISCELLANEOUS SUPPLIES	76.25
05-07	6126400002	NATIONAL JOURNAL	06/13/86-06/13/87	RENEWAL OF SUBSCRIPTION TO THE NATIONAL JOURNAL	574.00
05-07	6126400005	THOMAS F NEVILLE	04/27/86-04/29/86	PER DIEM FOR 3 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/OREGON)	265.73
05-07	6126400001	THE WASHINGTON POST	05/09/86-12/31/86	RENEWAL OF SUBSCRIPTION TO THE WASHINGTON POST	72.90
05-13	6132180001	BEN BLAZ	04/11/85-04/14/85	AIR FARE GUAM/HONOLULU (SUPPLEMENTAL VOUCHER TO 99-52)	348.00
05-14	6133060006	CONGRESSIONAL QUARTERLY INC	06/22/86-06/22/87	RENEWAL OF SUBSCRIPTION TO CONGRESSIONAL INSIGHT	258.00
05-14	6133060001	NICK J RAHALL, II	05/02/86-05/02/86	PER DIEM FOR ONE DAY (DC/EVANSVILLE, IND/BECKLEY, WV)	50.00
05-14	6133060004	STATE OF CALIFORNIA	04/22/86	PURCHASE OF PUBLICATION ENTITLED 'WATER TRADING'	6.50
05-14	6133060005	WEST PUBLISHING COMPANY	04/18/86	PURCHASE OF USCA POCKET PARTS; CONGRESSIONAL NEWS	973.00
05-14	6133060003	NORMAN R WILLIAMS	04/21/86-04/25/86	PER DIEM FOR 3 1/2 DAYS, MISCELLANEOUS EXPENSES	176.65
05-14	6133060002	JAMES H ZOIA	05/01/86-05/04/86	PER DIEM FOR 2 DAYS, MISCELLANEOUS EXPENSES (ROUND TRIP DC/EVANSVILLE, IND)	107.00
05-20	6135210003	DINERS CLUB INTERNATIONAL	03/01/86-03/31/86	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	5,513.00
05-20	6135210004	ALAN B. MOLLOHAN	05/01/86-05/02/86	PER DIEM FOR 2 DAYS, MISCELLANEOUS EXPENSES (DC/EVANSVILLE, IND/FAIRMONT, WVA)	118.25
05-20	6135210001	PHILIPS INFORMATION SYSTEMS	04/25/86	PURCHASE OF SUPPLIES (MINI DISKETTES)	213.26
05-20	6135210002	JAMES WEAVER	04/27/86-04/28/86	PER DIEM FOR ONE DAY @ $50 (ROUND TRIP EUGENE/SALEM, OR)	50.00
05-28	6143110004	ARIZONA PRESS CLIPPING BUREAU	04/01/86-04/30/86	ARIZONA PRESS CLIPPINGS	50.64
05-28	6143110001	BENCHMARK SYSTEMS	05/07/86	PURCHASE OF SUPPLIES FOR OFFICIAL COMMITTEE USE	29.70
05-28	6143110006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	3,160.85
05-28	6143110007	Do	04/01/86-04/30/86	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	468.20
05-28	6143110008	Do	04/01/86-04/30/86	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	40.21
05-28	6143110009	Do	04/01/86-04/30/86	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	1.32
05-28	6143110002	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE	15.00
05-28	6143110005	T E MANASE MANSUR	05/12/86-05/13/86	PER DIEM FOR 2 DAYS AIRFARE DC/NYC/DC MISCELLANEOUS EXPENSES	262.00
05-28	6143110003	NORMAN R WILLIAMS	05/14/86-05/15/86	PER DIEM FOR ONE DAY @ 36.30 (ROUND TRIP DC/NYC)	36.30
05-29	6147840001	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	18.00
05-29	6148040001	BENCHMARK SYSTEMS	05/14/86	PURCHASE OF SUPPLIES FOR WORD PROCESSORS, AND PERSONAL COMPUTERS	24.80
05-29	6148040002	THOMAS F NEVILLE	05/14/86-05/20/86	PER DIEM FOR 3 DAYS, MISCLLANEOUS EXPENSES, (ROUND TRIP DC/PORTLAND, OR)	244.35
05-29	6148040003	THE FRESNO BEE	06/12/86-06/12/87	RENEWAL OF SUBSCRIPTION TO THE FRESNO BEE	135.00
05-31	6150900017	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		10,370.27
06-12	6161090004	FEDERAL EXPRESS CORP	05/12/86	EXPRESS MAILING ON OFFICIAL COMMITTEE BUSINESS	14.00
06-12	6161090005	Do	05/12/86-05/15/86	EXPRESS MAILING ON OFFICIAL COMMITTEE BUSINESS	28.00
06-12	6161090002	BRUCE F VENTO	05/31/86-06/01/86	PER DIEM FOR 2 DAYS MISCELLANEOUS EXPENSES (ROUND TRIP DC/SALT LAKE CITY)	112.30
06-12	6161090001	JAMES WEAVER	05/18/86-05/19/86	PER DIEM FOR 2 DAYS @ $50 (ROUND TRIP EUGENE/PORTLAND, OR)	100.00
06-12	6161090003	WEST PUBLISHING COMPANY	05/14/86	PURCHASE OF CONGRESSIONAL NEWS: INTERNAL REVENUE ACTS, ETC	290.00
06-18	6167070003	DINERS CLUB INTERNATIONAL	04/01/86-04/30/86	PURCHASE OF AIRLINE TICKETS ON OFFICIAL COMMITTEE BUSINESS	1,316.00
06-18	6167070004	JAMES W HENSON	06/11/86	TO REPLENISH THE PETTY CASH FUND FOR POSTAGE, SUPPLIES AND LOCAL TRAVEL	77.00
06-18	6167070002	OFFICIAL AIRLINE GUIDES, INC	10/01/86-09/30/87	RENEWAL OF SUBSCRIPTION TO THE OFFICIAL AIRLINE GUIDE	143.64
06-18	6167070001	WESTERN UNION TELEGRAPH CO	05/01/86-05/31/86	TELEGRAM SENT ON OFFICIAL COMMITTEE BUSINESS	20.75
06-25	6175160001	C&P TELEPHONE COMPANY	05/01/86-05/31/86	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	3,240.02
06-25	6175160002	Do	05/01/86-05/31/86	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	224.95
06-25	6175160003	Do	05/01/86-05/31/86	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	72.97
06-25	6175160004	Do	05/01/86-05/31/86	LONG DISTANCE PHONE CALLS ON OFFICIAL COMMITTEE BUSINESS	.76

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON INTERIOR AND INSULAR AFFAIRS—Con.					
06-25	6175160005	THE SAN JUAN STAR	07/12/86-07/11/87	RENEWAL OF SUBSCRIPTION TO THE SAN JUAN STAR	198.00
06-30	6181900017	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		10,311.48
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	433,953.96
				SPECIAL AND SELECT COMMITTEES	293,677.43
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	62,980.68
ADJUSTMENTS/REFUNDS					
EXPENSES					
05-07	6182990003	NATIONAL JOURNAL	06/13/86-06/13/87	REFUND DUE TO CANCELLED SUBSCRIPTION	(574.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(574.00)
				TOTAL	**780,038.07**
COMMITTEE ON THE JUDICIARY					
SALARIES					
		ADAMS, BRENDA J	04/01/86-06/30/86	CLERK	8,128.62
		ALCOCK, LYNN	04/01/86-06/30/86	CALENDAR CLERK	9,342.42
		BAILEY, JUDITH	04/01/86-06/30/86	ASSISTANT COUNSEL (C)	12,000.00
		BALLENGER, KAREN KAUB	04/01/86-06/30/86	ASSISTANT COUNSEL	8,074.35
		BARR, CHERYL A	04/01/86-06/30/86	CLERK	4,592.82
		BEACH, CYNTHIA A	04/01/86-06/30/86	CLERK	5,237.88
		BEIER, DAVID W, III	04/01/86-06/30/86	ASSISTANT COUNSEL (C)	11,692.14
		BROWER, JANCELYN P	04/01/86-06/30/86	CLERK	5,771.16
		CATES, RICHARD L	06/17/86-06/30/86	SPECIAL COUNSEL	2,671.67
		CHELLMAN, PEARL L	04/01/86-05/30/86	CLERICAL	5,828.08
		CLEMENT, AUDRAY LEE	04/01/86-06/30/86	CLERK	4,657.50
		CLINE, GARNER J	04/01/86-06/30/86	STAFF DIRECTOR (P)	18,075.00
		COFFEY, ALAN F, JR	04/01/86-06/30/86	ASSOCIATE COUNSEL (P)	17,175.00
		CONWAY, LYNNETTE ROBINSON	04/01/86-06/30/86	ASSISTANT COUNSEL	7,891.89
		CRAWFORD, MECHITA O	04/01/86-06/30/86	CLERK	6,750.00
		CUNEO, JONATHAN W	04/01/86-06/14/86	COUNSEL (P)	10,637.50
		DANIELS, LIZZIE M	04/01/86-06/30/86	CLERK	7,660.29
		DAVIS, IVY L	04/01/86-06/30/86	ASSISTANT COUNSEL	10,890.00
		DEMPSEY, JAMES X	04/01/86-06/30/86	ASSISTANT COUNSEL	11,250.00

DOBYNES-WARD, BARBARA ANN	04/01/86-06/30/86	CLERK	5,652.06
ELIGAN, VERONICA	04/01/86-06/30/86	CLERK	3,999.99
ENDRES, ARTHUR P JR	04/01/86-06/30/86	COUNSEL (P)	15,863.97
EPPS, CHERYL ANTHONY	04/01/86-06/30/86	ASSISTANT COUNSEL	7,762.50
FALKSEN, MARILYN L	04/01/86-06/30/86	RESEARCH ASSISTANT	6,727.50
FARR, JAMES B	04/01/86-06/30/86	CLERK	9,006.06
FIORILLO, KATHY	04/01/86-06/30/86	PRESS ASSISTANT	2,625.00
FOGARTY, GAIL HIGGINS	04/01/86-06/30/86	COUNSEL (P)	13,177.62
FREEMAN, DANIEL M	04/01/86-06/30/86	COUNSEL (C)	13,985.19
GOLDBERGER, GARY G	04/01/86-06/30/86	ASSISTANT COUNSEL (C)	11,643.75
GREGORY, HAYDEN W	04/01/86-06/30/86	COUNSEL (P)	15,594.87
GRIMES, WARREN S	04/01/86-06/30/86	COUNSEL (P)	15,594.87
GROVES, SHEILA F	04/01/86-06/30/86	CLERK	6,884.88
HALL, LINDA C	04/01/86-06/30/86	CLERK	6,976.95
HENDERSON, PHYLLIS N	04/01/86-06/30/86	CLERK	5,641.80
HEYDINGER, CHARLENE VANLIER	04/01/86-06/30/86	ASSOCIATE COUNSEL (C)	9,624.99
HUTCHISON, THOMAS W	04/01/86-06/30/86	COUNSEL (P)	15,594.87
IHLO, JEN E	04/01/86-06/30/86	ASSISTANT COUNSEL	7,762.50
ISHIMARU, STUART J	04/01/86-06/30/86	ASSISTANT COUNSEL	7,762.50
KERN, CHARLES E, II	04/01/86-06/30/86	ASSOCIATE COUNSEL (P)	15,707.67
KNOTT, JUDY LYNN	04/01/86-06/30/86	CLERK	7,762.50
LEAVY, DEBORAH	04/01/86-06/30/86	ASSISTANT COUNSEL	9,678.81
LEIGH, JOYCE MARIE	04/01/86-06/30/86	CLERK	5,776.35
LEROY, CATHERINE A	04/01/86-06/30/86	COUNSEL (P)	15,594.87
LEVINSON, PETER J	04/01/86-06/30/86	ASSOCIATE COUNSEL (P)	12,504.87
MAGUIRE, BERNADETTE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	8,871.51
MARCUS, AUDREY K	04/01/86-06/30/86	CLERK	6,768.90
MCDONALD, JOSEPH D	04/01/86-06/30/86	MESSENGER/CLERK	4,699.68
MCGRADY, FLORENCE T	04/01/86-06/30/86	CLERK	9,678.81
MIELKE, M ELAINE	04/01/86-06/30/86	GENERAL COUNSEL (P)	18,075.00
MOONEY, THOMAS E	04/01/86-06/30/86	ASSOCIATE COUNSEL (P)	17,175.00
O'CONNELL, EDWARD H	04/01/86-06/30/86	COUNSEL (C)	13,850.64
PEDRETTI, MARILYN J	04/01/86-06/30/86	CLERK	4,625.01
POTTS, JANET SUE	04/01/86-06/30/86	COUNSEL	11,664.72
PRATER, KENNETH F	04/01/86-06/30/86	MESSENGER	3,757.56
PRITCHETT, RAYMOND N	04/01/86-06/30/86	PUBLICATIONS CLERK	5,776.08
PUGLIESE, EUGENE	04/01/86-06/14/86	COUNSEL	8,941.67
Do	06/15/86-06/30/86	COUNSEL (P)	1,933.33
REGIS, PETER	04/01/86-06/30/86	LEGISLATIVE ASSISTANT (C)	13,312.17
REMINGTON, MICHAEL J	04/01/86-06/30/86	COUNSEL (P)	15,594.87
REYNOLDS, CHERYL D	04/01/86-06/30/86	CLERK	5,910.90
RICHARDSON, KEVIN C	04/01/86-06/30/86	ASSOCIATE COUNSEL (C)	9,000.00
SCHWEITZER, JAMES J	04/01/86-06/30/86	COUNSEL (C)	12,937.50
SHATTUCK, WILLIAM P	04/01/86-06/30/86	COUNSEL (P)	17,175.00
SHEERIN, ERIN PATRICIA	04/01/86-06/30/86	CLERK	4,374.99
SHIPP, PATRICIA FOLEY	04/01/86-06/30/86	CLERK	4,875.00
SINCAVITZ, SANDRA	04/01/86-06/30/86	CLERK	9,678.81
SLOAN, VIRGINIA E	04/01/86-06/30/86	ASSISTANT COUNSEL	11,466.99
SLOBODIN, ALAN MICHAEL	04/01/86-06/30/86	ASSOCIATE COUNSEL (P)	8,750.01
SMIETANKA, RAYMOND V	04/01/86-06/30/86	ASSOCIATE COUNSEL (P)	11,832.12
STAREK, MILDRED HARLLEE	04/01/86-06/30/86	CLERK	7,669.62
STEINHORN, LEONARD K	04/01/86-06/30/86	EDITOR	10,350.00
STERLING, ERIC E	04/01/86-06/30/86	ASSISTANT COUNSEL	11,211.93
STROMAN, RONALD A	04/01/86-06/30/86	ASSISTANT COUNSEL	10,091.25
TERRES, KAY M	04/01/86-04/10/86	CLERK	761.42
VALENTE, MARY MYERS	04/01/86-06/30/86	CLERICAL STAFF (C)	11,562.75

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON THE JUDICIARY—Con.					
		WADLEY, DOROTHY C	04/01/86-06/30/86	CLERK	8,063.94
		WARD, DEBORAH K	04/01/86-06/30/86	CLERK	6,583.65
		WEBBER, MARGARET L	04/07/86-06/30/86	ASSOCIATE COUNSEL	8,166.67
		WEBER, ANNELIE E	04/01/86-06/30/86	CLERK (C)	8,806.83
		WEST, ANNE T	04/01/86-06/30/86	CLERK	6,718.20
		WILLIAMS, BENNIE B	04/01/86-06/30/86	CLERK	6,987.30
		WOLFE, JOSEPH V	04/01/86-06/30/86	ASSOCIATE COUNSEL (C)	10,755.45
		YAROWSKY, JONATHAN R	04/01/86-06/30/86	ASSISTANT COUNSEL (P)	12,290.64
	EXPENSES				
04-17	6106100002	CONGRESSIONAL QUARTERLY INC	07/21/86-07/20/87	ANNUAL SUBSCRIPTION TO CONGRESSIONAL QUARTERLY	639.00
04-17	6106100001	JAMES B FARR	03/05/86-04/04/86	PARKING; EXPRESS MAIL AND TAXI AND SUBWAY	37.80
04-17	6106100003	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS RENTAL - 4	15.00
04-17	6106100004	Do	02/01/86-02/28/86	FTS LINES	15.00
04 17	6106100005	Do	02/01/86-02/28/86	FTS LINES	15.00
04-17	6106100006	Do	02/01/86-02/28/86	FTS LINES	15.00
04-22	6108250001	CONGRESSIONAL QUARTERLY INC	06/23/86-06/22/87	ANNUAL SUBSCRIPTION TO CONGRESSIONAL MONITOR	1,178.00
04-23	6108040001	DAVID R RAMAGE	04/08/86	MIMOGRAPH WORK	12.00
04-23	6112290001	ARTHUR P ENDRES	04/10/86-04/11/86	TRAVEL FROM DC TO NEWARK: TRAIN FARE AND PER DIEM	138.00
04-30	6120900022	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		6,467.64
05-05	6119140001	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS RENTAL 2 @ $15.00	30.00
05-05	6119140002	Do	03/01/86-03/31/86	FTS RENTAL - 2 @ $15	30.00
05-05	6119160001	KATE TAYLOR	03/04/85-03/06/85	WITNESS - AIRFARE	400.00
05-05	6121070001	JAMES B FARR	04/15/86-04/24/86	TAXI AND SUBWAY	33.00
05-06	6125080001	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	39.00
05-06	6125080002	Do	04/14/86-06/29/86	SUBSCRIPTION FOR ONE DAILY COPY OF THE NEW YORK TIMES	33.00
05-16	6135110001	NEW YORK AIRLINES, INC	04/10/86-04/11/86	OFFICIAL COMMITTEE TRAVEL	53.00
05-29	6148010002	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS RENTAL - 2 AT $15	30.00
05-29	6148010003	Do	04/01/86-04/30/86	FTS RENTAL - 2 AT $15	30.00
05-29	6148010001	THE BUREAU OF NATIONAL AFFAIRS, INC	07/28/86-07/28/87	ANNUAL SUBSCRIPTION TO CRIMINAL LAW REPORTER	344.00
05-31	6150900019	*(EQUIPMENT ALLOWANCE)*	06/10/85-12/31/85		42.95
05-31	6150900020	Do	05/01/86-05/31/86		6,499.69
06-09	6156090001	JAMES B FARR	04/25/86-05/29/86	TAXI AND SUBWAY FARE (PETTY CASH)	41.70
06-09	6156090002	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION FOR TEN DAILY COPIES OF THE NEW YORK TIMES	393.00
06-25	6176020001	JAMES B FARR	05/23/86-06/20/86	TAXI AND SUBWAY FARE	35.60

06-30 6181900019 (EQUIPMENT ALLOWANCE)	06/01/86-06/30/86		6,452.40
		EXPENDITURES FOR 2ND QUARTER	
		SALARIES	
		COMMITTEE EMPLOYEES	407,518.49
		SPECIAL AND SELECT COMMITTEES	370,460.69
		EXPENSES	
		SPECIAL AND SELECT COMMITTEES	23,019.78
		TOTAL	**800,996.96**

COMMITTEE ON MERCHANT MARINE AND FISHERIES

SALARIES

ANTHONY, CLEMENTINE	04/01/86-06/30/86	STAFF	6,583.65
ASHE, DANIEL M	04/01/86-06/30/86	STAFF (P)	9,500.01
BARRETT, MARY P	04/01/86-06/30/86	CLERK/RESEARCH ASSISTANT	6,750.00
BARRY, DONALD J	04/01/86-06/30/86	COUNSEL (P)	15,999.99
BELL, K C	04/01/86-06/30/86	MINORITY PROFESSIONAL STAFF	7,500.00
BOTT, MARY JANE	04/01/86-06/30/86	MINORITY STAFF ASSISTANT (C)	7,625.01
BOWEN, BROOKS J	04/01/86-04/02/86	MINORITY COUNSEL (P)	337.78
BROOKS, SHARON KAYE	04/01/86-06/30/86	COUNSEL	15,000.00
BURROUGHS, HARRY F	04/01/86-06/30/86	MINORITY PROFESSIONAL STAFF	10,625.01
CAROTHERS, PAUL E	04/01/86-06/30/86	PROFESSIONAL STAFF	6,789.99
CARSON, JEANNIE	04/01/86-06/30/86	CLERK	6,000.00
CASSANI, RUDOLPH V	04/01/86-06/30/86	COUNSEL	13,450.17
CAVAS, BARBARA L	04/01/86-06/30/86	CHIEF CLERK (C)	13,457.28
CULLATHER, JOHN M	04/01/86-06/30/86	STAFF (P)	8,499.99
CURTIS, JEFFREY A	04/01/86-06/30/86	COUNSEL	11,777.61
DEFERRARI, GINA	04/01/86-06/30/86	PROFESSIONAL STAFF	8,124.99
DELANEY, GLENN	04/01/86-06/30/86	PROFESSIONAL STAFF	8,296.29
DENNING, DONNA LEE	04/01/86-06/30/86	STAFF	6,249.99
DENSON, KATHLEEN T	04/01/86-04/22/86	CLERK	1,998.08
Do	04/23/86-06/30/86	CLERK (C)	6,175.87
DENTLER, JOHN L	04/01/86-06/30/86	STAFF (P)	8,499.99
DRAGO, CHARLES G	04/01/86-04/21/86	MINORITY ENERGY DIRECTOR (P)	3,491.25
FINLEY, STEPHEN	04/01/86-06/30/86	PROFESSIONAL STAFF	7,200.00
FITZGERALD, GERALDINE A	04/01/86-06/30/86	CLERK	7,284.81
FLICK, LAWRENCE GEOFFREY	04/01/86-06/30/86	MINORITY PROFESSIONAL STAFF	7,500.00
FLING, JEAN C	04/01/86-04/22/86	STAFF (C)	2,112.27
GOEBEL, PAUL CHRISTOPHER	04/01/86-05/31/86	SUBCOMMITTEE MINORITY COUNSEL (P)	9,725.00
GOODRIDGE, EUGENIA F	04/01/86-06/30/86	STAFF	6,918.78
HOLTERMANN, DWYNNE ARCHUNG	04/01/86-06/30/86	SUBCOMMITTEE CLERK	5,594.49
JACKSON, ELIZABETH	04/01/86-06/30/86	STAFF	6,000.00
KAUFMAN, ROBERT G	04/01/86-06/17/86	MINORITY COUNSEL	6,416.67
KELLY, KEVIN F	04/01/86-06/30/86	PROFESSIONAL STAFF	7,500.00
KINNE, BETTY LEE	04/01/86-06/30/86	STAFF (C)	8,718.87
KITSOS, MARY J	04/01/86-06/30/86	SPECIAL ASSISTANT (C)	11,045.85
KITSOS, THOMAS R	04/01/86-06/30/86	LEGISLATIVE ANALYST (P)	16,687.02
LAMBERT, GREGORY LEE	04/01/86-06/30/86	COUNSEL	11,250.00
LEONARD, PAUL M	06/18/86-06/30/86	MINORITY PROFESSIONAL STAFF	1,083.33
LIVINGSTON, LINDA J	04/01/86-06/30/86	STAFF ASSISTANT	6,330.63
LOCKHART, GWEN H	04/01/86-06/30/86	CHIEF MINORITY CLERK (C)	12,800.01
MALLON, LAWRENCE G	04/01/86-06/30/86	COUNSEL	13,450.17
MARSHALL, CURTIS L	04/01/86-06/30/86	STAFF DIRECTOR	11,750.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON MERCHANT MARINE AND FISHERIES—Con.					
		MELIUS, THOMAS O	04/01/86-04/02/86	MINORITY PROFESSIONAL STAFF	211.11
		Do	04/03/86-06/30/86	MINORITY PROF STAFF (FW) (P)	9,288.90
		MILLER, KATHLEEN A	04/01/86-06/30/86	MINORITY STAFF ASSISTANT (C)	9,425.01
		MOHLER, ELEANOR P	04/01/86-06/30/86	ASST CHIEF CLERK (C)	11,918.10
		MOORE, RODNEY H, JR	04/01/86-06/30/86	MINORITY PROFESSIONAL STAFF	12,125.01
		MORAN, JOHN A	04/01/86-06/30/86	MINORITY RESEARCH ASSISTANT	6,999.99
		MUELLER, ANN M	04/01/86-06/30/86	CLERK	8,181.33
		OXLEY, KURT R	04/01/86-06/30/86	COUNSEL (P)	12,000.00
		PENCE, GEORGE D	04/01/86-06/30/86	MINORITY STAFF DIRECTOR (P)	16,749.99
		PUGH, SHELIA R	04/01/86-05/16/86	STAFF	3,066.67
		RAINWATER, WENDY A	04/05/86-06/30/86	ASSISTANT MINORITY CLERK (C)	6,875.01
		RIDEOUT, GREGORY J	04/01/86-06/30/86	STAFF	3,888.90
		ROBINSON, JOHN KIP	04/01/86-06/30/86	MINORITY COUNSEL (P)	16,668.81
		SCHWARZ, ANDREW MAURICE	04/01/86-06/30/86	PROFESSIONAL STAFF	9,000.00
		SEGAL, RUTH L	04/01/86-06/30/86	STAFF DIRECTOR	10,500.00
		SEIFERT, GERALD	04/01/86-06/30/86	GEN CNSL FOR MARITIME POLICY (P)	16,687.02
		SKINNER, KATHERINE D	04/01/86-06/30/86	STAFF (P)	8,499.99
		SMITH, DUNCAN C, III	04/01/86-06/30/86	MINORITY COUNSEL (P)	14,525.01
		SMITH, GRANT WAYNE	04/01/86-06/30/86	STAFF DIRECTOR	8,382.99
		SMITH, TIMOTHY E	04/01/86-06/30/86	COUNSEL	12,400.86
		STELLE, WILLIAM W, JR	04/01/86-06/30/86	COUNSEL (P)	12,000.00
		STEVENSON, EDWARD BRYAN	04/01/86-06/30/86	STAFF (P)	9,999.99
		SULLIVAN, MARY ELIZABETH	04/01/86-06/30/86	PROFESSIONAL STAFF	8,250.00
		VOGT, ANN C	04/01/86-06/30/86	STAFF	6,249.99
		WALDRON, SUZANNE J	04/01/86-06/30/86	PRESS SECRETARY (C)	10,318.47
		WELCH, EDMUND BURT	04/01/86-06/30/86	CHIEF COUNSEL (P)	17,216.19
		WESTCOTT, JACQUELYN M	04/01/86-06/30/86	LEGISLATIVE ADVISER (P)	14,250.00
		WICK, DEBRA LOUISE	04/01/86-04/21/86	MINORITY STAFF ASSISTANT	1,589.58
		Do	04/22/86-06/30/86	MINORITY STAFF ASSISTANT (P)	5,222.91
		WILKINSON, CYNTHIA M	04/01/86-06/30/86	CHIEF COUNSEL	14,949.99
		WOODWARD, WILLIAM H	04/01/86-06/30/86	STAFF DIRECTOR	9,750.00
		YOUNG, TIJUANA G	04/01/86-06/30/86	ASST CHIEF CLERK (C)	8,877.91
		ZEEB, MARVADELL C	04/01/86-06/30/86	STAFF (C)	9,061.47
	EXPENSES				
04-07	6094090001	MCCORMACK SOUND	10/11/85	SOUND SYSTEM SERVICES FOR JOINT COAST GUARD & FISH & WILDLIFE SUBCMTES	125.00
04-18	6107040003	C & P TELEPHONE	01/01/86-01/31/86	INVESTIGATIVE CALLS FOR THE MONTH OF JANUARY, 86 FULL COMMITTEE MAJORITY	20.76
04-18	6107040002	KEVIN F KELLY	02/21/86	DC/MD/DC MILEAGE, TOLL	52.50
04-18	6107040001	UNITED AIRLINES	02/27/86	OFFICIAL COMMITTEE TRAVEL OCEANOG	933.00
04-30	6120900023	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		10,258.21
05-05	6119180001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	INVESTIGATIVE CALLS FOR THE MONTH OF FEBRUARY, 1986: FULL COMMITTEE	32.13
05-05	6119180002	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS TELEPHONE SERVICES	105.00
05-21	6136070005	C&P TELEPHONE COMPANY	03/01/86-03/31/86	INVESTIGATIVE CALLS FOR THE MONTH OF MARCH, 1986	4.45
05-21	6138070003	FEDERAL EXPRESS CORP	04/14/86	OVERNIGHT DELIVERY TO ELIZ CITY, N.C.	16.50

05-21	6136070004	SOUTHWEST DISTRIBUTION SERVICE	04/24/86	SUBSCRIPTION TO 'BALTIMORE EVENING SUN' - 4/1/86 TO 4/22/86	4.50
05-21	6136070002	THE NEWS AND OBSERVER	05/19/86-05/19/87	1 YR. SUBSCRIPTION RENEWAL 'THE NEWS AND OBSERVER' DAILY AND SUNDAY	124.00
05-21	6136070006	THE VIRGINIAN-PILOT & THE LEDGER-STAR	05/28/86-05/28/87	1 YR. SUBSCRIPTION RENEWAL	135.00
05-21	6136070001	WEST PUBLISHING COMPANY	03/24/86-03/31/86	(3) SETS - USCA:TL 1-27 1986 PP	696.00
05-31	6150900021	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		10,036.90
06-16	6164070003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	INVESTIGATIVE CALLS FOR THE MONTH OF APRIL, 1986. PANAMA CANAL/OCS SUBC	1.35
06-16	6164070001	GENERAL SERVICES ADMINISTRATION	04/30/86	FTS TELEPHONE SERVICES - APRIL (FULL, MIN & M.M.)	105.00
06-16	6164070002	WEST PUBLISHING COMPANY	05/14/86	(3) USCA:GEN INDBSOFT BV (US CODE)	90.00
06-30	6181900020	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		9,618.44

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	344,260.97
SPECIAL AND SELECT COMMITTEES	322,971.09

EXPENSES

SPECIAL AND SELECT COMMITTEES	32,358.74

ADJUSTMENTS/REFUNDS

EXPENSES

01-14	6121990004	PIEDMONT AVIATION, INC	12/10/85	REFUND DUE TO UNUSED TRAVEL	(488.00)
02-27	6121990003	Do	02/11/86	REFUND DUE TO UNUSED TRAVEL	(72.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(560.00)
TOTAL	**699,030.80**

COMMITTEE ON POST OFFICE AND CIVIL SERVICE

SALARIES

ADAMS, DAVID S	04/01/86-06/30/86	STAFF ASSISTANT	4,166.66
ANDERS, LUCY B	04/01/86-06/30/86	SECRETARY/OFFICE MANAGER	5,753.31
BAKER, JOHN O'H	04/01/86-05/31/86	STAFF ASSISTANT	1,725.00
Do	06/05/86-06/30/86	STAFF ASSISTANT	1,495.00
BATTISTELLI, ELLEN S	04/01/86-06/30/86	PROFESSIONAL STAFF MBR	7,356.66
BEALL, SHARON NADINE	06/09/86-06/30/86	STAFF ASSISTANT	733.33
BERKOWITZ, PAUL HERSHEL	04/01/86-06/30/86	STAFF ASSISTANT (C)	8,499.99
BERNSTEIN, JONATHAN H	04/01/86-06/30/86	STAFF ASSISTANT	3,125.00
BLAIR, DAN GREGROY	04/01/86-06/30/86	GENERAL COUNSEL (P)	10,996.89
BROOKS, MARY C	04/01/86-06/30/86	STAFF ASSISTANT	4,958.49
BROOMFIELD, BARBARA ANN	04/01/86-06/30/86	SECRETARY (C)	5,292.75
CAYO, CAROL LYNN	06/01/86-06/30/86	LEGISLATIVE ASSISTANT	1,000.00
CHANDLER, KAREN	06/01/86-06/30/86	STAFF ASSISTANT	416.67
CREGAN, JAMES R	04/01/86-06/30/86	DEPUTY GENERAL COUNSEL (P)	16,956.24
DANVERS, WILLIAM C	04/01/86-06/30/86	STAFF ASSISTANT	9,446.01
DAVIS, CHARLES MICHAEL	04/01/86-06/30/86	STAFF ASSISTANT	7,762.50
DECKER, LINDA	06/02/86-06/30/86	STAFF ASSISTANT	2,094.44
DELGADO, LOUIS E	04/01/86-06/30/86	STAFF DIRECTOR (P)	16,902.33
DEVULIA, THOMAS R	04/01/86-06/30/86	STAFF DIRECTOR (P)	18,075.00
DIEGEL, SHANN E	06/16/86-06/30/86	INTERN	325.00
DOBBINS, THOMAS BOWEN	04/01/86-04/30/86	STAFF ASSISTANT	2,000.00
Do	05/01/86-06/30/86	STAFF ASSISTANT (P)	4,000.00
DONAHUE, CHERYL A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,528.26

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		EISENBREY, ROSS E	04/01/86-06/30/86	ASST GENERAL COUNSEL (P)	12,937.50
		ESHLEMAN, AMY	04/01/86-06/30/86	SECRETARY (C)	5,558.34
		FEDYNSKY, ANDREW S	04/01/86-06/30/86	STAFF ASSISTANT	6,964.14
		FEINSTEIN, ANDREW A	04/01/86-06/30/86	STAFF DIR AND CHIEF COUNSEL (P)	16,902.33
		FENTON, CYNTHIA	04/01/86-06/30/86	STAFF ASSISTANT	4,457.10
		FERNANDEZ, LILLIAN	04/01/86-06/30/86	STAFF DIRECTOR (C)	16,802.33
		FINCH, WILLIAM J	04/01/86-06/30/86	GEN COUNSEL/STAFF DIR (C)	16,875.00
		FISHER, JOSEPH A	04/01/86-06/30/86	MINORITY STAFF DIRECTOR (P)	17,175.00
		FOX, LYDIA M	04/01/86-06/30/86	ASSISTANT CHIEF CLERK(C)	10,350.00
		GEISS, DAVID W	04/01/86-06/30/86	SPECIAL ASST TO THE CHAIRMAN (C)	11,437.53
		GEISS, DAVID WILLIAM	05/12/86-06/30/86	STAFF ASSISTANT	1,551.67
		GILLIGAN, JEAN W	04/01/86-06/30/86	STAFF ASSISTANT (P)	2,859.66
		GOODMAN, MARIAN S	04/01/86-06/30/86	STAFF ASSISTANT	8,563.23
		GREEN, MARGARET G NAPIER	04/01/86-06/30/86	LEGISLATIVE INFORMATION DIR (P)	13,193.22
		GRIMES, JOSEPH F	04/01/86-06/30/86	ASSISTANT STAFF DIRECTOR	9,085.29
		HAMMOND, KAREN E	04/01/86-04/30/86	STAFF ASSISTANT (P)	2,410.26
		Do	05/01/86-06/30/86	STAFF ASSISTANT	5,000.00
		HARVEY, DEBRA SUE	04/01/86-06/30/86	STAFF ASSISTANT	6,119.49
		HOWARD, ALTON M	04/01/86-06/30/86	PRINTER (C)	15,086.34
		HUGLER, EDWARD T	04/01/86-05/31/86	INVESTIGATOR (P)	9,310.82
		JAUERT, RICK ALLEN	06/01/86-06/30/86	STAFF ASSISTANT	416.67
		JOHNSON, PRISCILLA VIOLA	04/01/86-06/30/86	STAFF ASSISTANT	7,374.39
		JOLLY, DANIEL D	04/01/86-06/30/86	STAFF ASSISTANT	1,578.38
		JOYCE, THOMAS H	04/01/86-06/30/86	PUBLIC INFORMATION DIRECTOR (C)	14,456.25
		KARAMBULAS, NICHOLAS G	04/01/86-06/30/86	COUNSEL	1,552.50
		KENDALL, DEBORAH A	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,500.00
		KENNEDY, KEVIN J	04/01/86-06/30/86	STAFF MEMBER/FRANKING	6,500.01
		KLEPNER, JERRY D	04/01/86-06/30/86	STAFF DIRECTOR (P)	16,902.33
		KYLE, BIRDIE W	04/01/86-06/30/86	STAFF ASSISTANT	11,126.25
		LEVI, ROBERT M	04/01/86-06/30/86	LEGISLATIVE DIRECTOR	6,999.99
		LICONA, DOROTHY	04/01/86-06/30/86	SECRETARY	5,000.01
		LOCKHART, ROBERT E	04/01/86-06/30/86	GENERAL COUNSEL (P)	18,075.00
		MAZUCA, DIANE	04/01/86-06/30/86		7,500.00
		MCGRANN, DENNIS M	04/01/86-06/30/86	STAFF DIRECTOR (C)	16,602.24
		MILLER, CHRISTOPHER J	04/01/86-04/14/86	STAFF ASSISTANT	661.11
		MYERS, JAMES PIERCE	04/01/86-06/30/86	DEPUTY GENERAL COUNSEL (P)	16,956.24
		NAFTALY, LISA B	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
		NEILL, JOHN	06/01/86-06/30/86	INTERN	100.00
		NELSON, ANDREA L	04/01/86-06/30/86	COUNSEL	7,356.66
		NOLTING, JAMES L	04/01/86-05/31/86	STAFF ASSISTANT	4,333.34
		OMAS, GEORGE	04/01/86-06/30/86	STAFF ASSISTANT (P)	12,319.08
		PARK, SUSAN KAY	04/01/86-06/30/86	STAFF ASSISTANT	5,157.51
		PEAKE, SHARON M	04/01/86-06/30/86	SECRETARY	5,000.01
		PENUR, PATRICIA A	04/01/86-06/30/86	ADMIN ASST TO GEN COUNSEL (C)	10,350.00

		POLLITT, DANIEL H	04/01/86-06/30/86	SPECIAL COUNSEL	5,175.00
		POLLITZ, KAREN L	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	6,865.17
		RAMLOW, BERTHA MARIE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	7,356.66
		RISSLER, PATRICIA F	04/01/86-06/30/86	DEP STAFF DIR & CHIEF CLERK (P)	17,175.00
		SANTOS, MARY E	04/01/86-06/30/86	STAFF ASSISTANT	4,916.25
		SCHINCK, MARY G	04/01/86-06/30/86	STAFF ASSISTANT	3,937.50
		SHAPIRO, JOHN TODD	04/01/86-06/30/86	STAFF ASSISTANT	3,666.67
		SIERRA-ZORITA, GRETCHEN	04/01/86-06/30/86	STAFF ASSISTANT	4,125.00
		SINKFIELD, SARAH MATTHEWS	04/01/86-06/30/86	STAFF ASSISTANT	7,500.00
		SISK, JOSEPH H	04/01/86-06/30/86	STAFF DIRECTOR (P)	11,250.00
		SLOMAN, MARK	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
		SMITH, LORENZO D	04/01/86-06/30/86	STAFF ASSISTANT (P)	13,256.40
		STEISEL, SHERI ELISSA	06/30/86-06/30/86	STAFF ASSISTANT	38.89
		STRAGGAS, CATHERINE	04/01/86-06/30/86	STAFF ASSISTANT	1,525.32
		STUART, WILLIAM F	04/01/86-06/30/86	LEGISLATIVE ASSISTANT	4,398.75
		UPSON, DONALD	04/01/86-06/30/86	STAFF ASSISTANT	4,506.24
		VARNER, JEAN G	04/01/86-06/30/86	DEPUTY STAFF DIRECTOR	7,762.50
		WARD, L COURTNEY	04/01/86-06/30/86	STAFF ASSISTANT	5,416.66
		WEIDEMANN, MARY P	04/01/86-06/30/86	STAFF ASSISTANT	7,401.48
		WILLIAMS, DEBORAH CARL	04/01/86-05/31/86	SENIOR STAFF ASSISTANT	5,921.20
		Do	06/01/86-06/30/86	SENIOR STAFF ASSISTANT (P)	2,960.60
		WILLIAMS, JANICE CLAIRE	04/01/86-06/30/86	EXEC ASST TO THE CHAIRMAN	11,126.25
		WILLIAMS, STEVEN	04/01/86-06/30/86	STAFF ASSISTANT (C)	13,256.40
		WINANS, ELIZABETH H	04/01/86-06/30/86	STAFF ASSISTANT	4,657.50
		WYATT, MILLARD	04/01/86-06/30/86	STAFF ASSISTANT	6,468.75
		EXPENSES			
04-04	6087240004	AMERICAN DEMOGRAPHICS	05/31/86-05/30/87	ONE-YEAR SUBSCRIPTION TO AMERICAN DEMOGRAPHICS	48.00
04-04	6087240001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	LONG DISTANCE TELEPHONE SERVICE	272.26
04-04	6087240002	Do	02/01/86-02/28/86	LONG DISTANCE TELEPHONE SERVICE	5.10
04-04	6087240006	Do	02/01/86-02/28/86	LONG DISTANCE TELEPHONE SERVICE	.51
04-04	6087240011	Do	02/01/86-02/28/86	LONG DISTANCE TELEPHONE SERVICE	180.52
04-04	6087240007	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE (398025)	15.00
04-04	6087240008	Do	02/01/86-02/28/86	FTS SERVICE (398035)	15.00
04-04	6087240009	Do	02/01/86-02/28/86	FTS SERVICE (398060)	15.00
04-04	6087240010	Do	02/01/86-02/28/86	FTS SERVICE (398011)	15.00
04-04	6087240012	Do	02/01/86-02/28/86	FTS SERVICE (398017)	15.00
04-04	6087240013	Do	02/01/86-02/28/86	FTS SERVICE (398009)	15.00
04-04	6087240014	Do	02/01/86-02/28/86	FTS SERVICE (398763)	15.00
04-04	6087240015	PACS & LOBBIES	04/20/86-04/19/87	ONE-YEAR SUBSCRIPTION TO PACS & LOBBIES	187.00
04-04	6087240005	SARAH MATTHEWS SINKFIELD	03/17/86-03/18/87	WASH, DC/ATLANTA, GA/WASH, DC - ACTUAL EXPENSES AND OTHER	127.24
04-04	6087240003	THE WALL STREET JOURNAL	05/03/86-05/03/87	ONE-YEAR SUBSCRIPTION TO WALL STREET JOURNAL	114.00
04-07	6094040001	THOMAS BOWEN DOBBINS	03/17/86-03/19/86	WASHINGTON, D.C./DENVER, CO/WASHINGTON, D.C. PER DIEM	100.00
04-07	6094040002	EASTERN AIRLINES, INC	01/05/86-01/08/86	OFFICIAL TRAVEL (99-2-3)	619.20
04-09	6098010003	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE (398010)	15.00
04-09	6098010002	DIANE MAZUCA	03/24/86-03/26/86	WASH, DC/DALLAS, TX/WASH, DC - ACTUAL EXPENSES AND OTHER	259.87
04-09	6098010004	THE WALL STREET JOURNAL	01/31/86-01/31/87	ONE YEAR SUBSCRIPTION TO WALL STREET JOURNAL	114.00
04-09	6098010001	MILLARD WYATT	03/24/86-03/25/86	WASH, DC/DALLAS, TX/WASH, DC - ACTUAL EXPENSES AND OTHER	108.24
04-23	6112600005	EASTERN AIR LINES, INC	03/06/86-03/07/86	WASH, DC/NY, NY/WASH, DC #99-2-9 H-1703412	106.00
04-23	6112600008	LILLIAN FERNANDEZ	04/11/86	WASH, DC/NY, NY/WASH, DC PER DIEM OTHER	83.50
04-23	6112600006	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE (398025)	15.00
04-23	6112600007	Do	03/01/86-03/31/86	FTS SERVICE (398035)	15.00
04-23	6112600011	Do	03/01/86-03/31/86	FTS SERVICE (398011)	15.00
04-23	6112600012	Do	03/01/86-03/31/86	FTS SERVICE (398060)	15.00
04-23	6112600013	Do	03/01/86-03/31/86	FTS SERVICE (398009)	15.00
04-23	6112600014	Do	03/01/86-03/31/86	FTS SERVICE (398763)	15.00
04-23	6112600015	Do	03/01/86-03/31/86	FTS SERVICE (398017)	15.00

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON POST OFFICE AND CIVIL SERVICE—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	6112600001	NEW YORK TIMES	03/31/86-06/29/86	SUBSCRIPTION TO NEW YORK TIMES	39.00
04-23	6112600002	Do	03/31/86-06/29/86	SUBSCRIPTION TO NEW YORK TIMES	32.50
04-23	6112600009	Do	03/31/86-06/29/86	SUBSCRIPTION TO NEW YORK TIMES	58.50
04-23	6112600010	Do	03/31/86-06/29/86	SUBSCRIPTION TO NEW YORK TIMES	39.00
04-23	6112600004	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	SUBSCRIPTION TO NEW YORK TIMES AND WALL STREET JOURNAL	78.95
04-23	6112600003	THE WASHINGTON POST	05/15/86-05/14/87	ONE-YEAR SUBSCRIPTION TO WASHINGTON POST	62.60
04-30	6120900025	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		7,702.91
05-05	6119270012	AMERICAN AIRLINES	03/17/86-03/19/86	WASH, DC/DENVER, CO/WASH, DC - #H-1703413 - #99-2-13	262.00
05-05	6119270001	C&P TELEPHONE COMPANY	03/01/86-03/31/86	LONG DISTANCE TELEPHONE SERVICE	147.64
05-05	6119270002	Do	03/01/86-03/31/86	LONG DISTANCE TELEPHONE SERVICE	38.57
05-05	6119270003	Do	03/01/86-03/31/86	LONG DISTANCE TELEPHONE SERVICE	94.18
05-05	6119270004	Do	03/01/86-03/31/86	LONG DISTANCE TELEPHONE SERVICE	.96
05-05	6119270005	Do	03/01/86-03/31/86	LONG DISTANCE TELEPHONE SERVICE	93.74
05-05	6119270006	Do	03/01/86-03/31/86	LONG DISTANCE TELEPHONE SERVICE	1.56
05-05	6119270007	Do	03/01/86-03/31/86	LONG DISTANCE TELEPHONE SERVICE	1.88
05-05	6119270008	Do	03/01/86-03/31/86	LONG DISTANCE TELEPHONE SERVICE	210.58
05-05	6119270011	EASTERN AIRLINES, INC	02/14/86-03/18/86	OFFICIAL TRAVEL	1,060.00
05-05	6119270010	WILLIAM J FINCH	04/10/86	WASH, DC/INDIANAPOLIS, IN/WASH, DC - TRANSPORTATION	99.00
05-05	6119270009	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE (398010)	15.00
05-05	6120030001	EASTERN AIRLINES, INC	11/17/85-11/18/85	WASH, DC/HOUSTON, TX/WASH, DC	166.00
05-05	6120190001	LOUIS E DELGADO	03/26/86-03/28/86	WASH, DC/NY, NY/WASH, DC - ACTUAL EXPENSES AND OTHER	431.65
05-05	6120190002	JOSEPH F GRIMES	03/23/86-03/24/86	WASH, DC/NY, NY/WASH, DC - OTHER	37.50
05-13	6129060004	AMERICAN AIRLINES	03/24/86-03/25/86	WASH, DC/DALLAS, TX/WASH, DC	234.00
05-13	6129060005	C&P TELEPHONE COMPANY	03/01/86-03/31/86	LONG DISTANCE TELEPHONE SERVICE	165.31
05-13	6129060003	EASTERN AIR LINES, INC	04/11/86	WASH, DC/NY, NY/WASH, DC	110.00
05-13	6129060006	JAMES PIERCE MYERS	05/02/86-05/02/86	WASH, DC/DETROIT, MI/WASHINGTON PER DIEM, OTHER	73.92
05-13	6129060001	U S GOVERNMENT PRINTING OFFICE	03/19/86	PUBLICATION	4.75
05-13	6129060002	WEST PUBLISHING COMPANY	03/24/86-03/31/86	USCA TL 1-27 1986 PP, USCA	512.00
05-23	6140180001	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE (398060)	15.00
05-23	6140180002	Do	04/01/86-04/30/86	FTS SERVICE (398015)	15.00
05-23	6140180003	Do	04/01/86-04/30/86	FTS SERVICE (398011)	15.00
05-23	6140180004	Do	04/01/86-04/30/86	FTS SERVICE (398763)	15.00
05-23	6140180005	Do	04/01/86-04/30/86	FTS SERVICE (398009)	15.00
05-23	6141250001	POSTMASTER	04/24/86	EXPRESS MAIL	10.75
05-27	6143080003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	LONG DISTANCE TELEPHONE SERVICE	1.35
05-27	6143080004	Do	04/01/86-04/30/86	LONG DISTANCE TELEPHONE SERVICE	173.89
05-27	6143080010	Do	04/01/86-04/30/86	LONG DISTANCE TELEPHONE SERVICE	73.62
05-27	6143080011	Do	04/01/86-04/30/86	LONG DISTANCE TELEPHONE SERVICE	137.46
05-27	6143080012	Do	04/01/86-04/30/86	LONG DISTANCE TELEPHONE SERVICE	.48
05-27	6143080013	Do	04/01/86-04/30/86	LONG DISTANCE TELEPHONE SERVICE	153.94
05-27	6143080014	Do	04/01/86-04/30/86	LONG DISTANCE TELEPHONE SERVICE	66.89
05-27	6143080001	LOUIS E DELGADO	04/07/86-04/08/86	WASH, DC/NEW ORLEANS, LA/WASH, DC - ACTUAL EXPENSES - OTHER	369.61
05-27	6143080008	EASTERN AIRLINES, INC	03/13/86-04/02/86	OFFICIAL TRAVEL	1,273.00
05-27	6143080009	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE (398025)	15.00

05-27	6143080009	Do	04/01/86-04/30/86	FTS SERVICE (398017)	15.00
05-27	6143080015	Do	04/01/86-04/30/86	FTS SERVICE (398035)	15.00
05-27	6143080005	NEW YORK TIMES	03/31/86-06/29/86	THREE-MONTH SUBSCRIPTION TO NEW YORK TIMES	32.50
05-27	6143080002	WESTERN UNION TELEGRAPH CO	04/22/86	TELEGRAPH SERVICES	89.40
05-29	6148020001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	LONG DISTANCE TELEPHONE SERVICE	132.75
05-29	6148020002	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE (398010)	15.00
05-29	6148020003	MILLARD WYATT	05/14/86-05/16/86	WASH, DC/SALT LAKE CITY, UT/WASH, DC PER DIEM $150	150.00
05-31	6150900023	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		7,670.45
06-04	6150040001	PAUL HERSHEL BERKOWITZ	05/20/86-05/21/86	WASH, DC/SUFFERN, NY/WASH, DC PER DIEM OTHER	100.87
06-11	6161100001	C&P TELEPHONE COMPANY	01/01/86-01/31/86	LONG DISTANCE TELEPHONE SERVICE	151.92
06-11	6161100002	FEDERAL EXPRESS CORP	01/16/86	DELIVERY OF SUBCOMMITTEE MATERIAL	14.00
06-11	6161100004	FEDERAL TIMES	08/25/86-08/25/87	ONE-YEAR SUBSCRIPTION TO FEDERAL TIMES	39.00
06-11	6161100005	ANDREW FEINSTEIN	05/20/86-05/22/86	WASH, DC/DENVER, CO/WASH, DC (PER DIEM, OTHER)	237.67
06-11	6161100003	WEST PUBLISHING COMPANY	04/16/86-05/14/86	USCA USCA: GEN IND@SOFT BV U.S. CODE	60.00
06-18	6167140001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	LONG DISTANCE TELEPHONE SERVICE	261.06
06-18	6167140003	NEW YORK AIRLINES, INC	05/20/86-05/21/86	PLANE TRAVEL - WASH, DC/SUFFERIN, NY/WASH, DC - #99-2-24	110.00
06-18	6167140005	Do	05/23/86	WASH, DC/NY, NY/WASH, DC - #99-2-24	110.00
06-18	6167140002	CHARLES PASHAYAN, JR	05/23/86	WASH, DC/NY, NY/WASH, DC - RE: PLANE TRIP - OTHER	39.45
06-18	6167140004	UNITED AIRLINES	05/14/86-05/16/86	WASH, DC/SALT LAKE CITY, UT/WASH, DC - #99-2-21	605.00
06-25	6175430002	C&P TELEPHONE COMPANY	05/01/86-05/31/86	LONG DISTANCE TELEPHONE SERVICE	54.99
06-25	6175430004	Do	05/01/86-05/31/86	LONG DISTANCE TELEPHONE SERVICE	1.35
06-25	6175430005	Do	05/01/86-05/31/86	LONG DISTANCE TELEPHONE SERVICE	25.89
06-25	6175430006	Do	05/01/86-05/31/86	LONG DISTANCE TELEPHONE SERVICE	.56
06-25	6175430007	Do	05/01/86-05/31/86	LONG DISTANCE TELEPHONE SERVICE	110.92
06-25	6175430008	Do	05/01/86-05/31/86	LONG DISTANCE TELEPHONE SERVICE	15.38
06-25	6175430009	Do	05/01/86-05/31/86	LONG DISTANCE TELEPHONE SERVICE	11.38
06-25	6175430001	LOUIS E DELGADO	05/27/86-05/29/86	WASHINGTON, D.C./SAN DIEGO, CA/WASHINGTON, D.C. ACTUAL EXPENSES AND OTHER	291.15
06-25	6175430003	WESTERN UNION TELEGRAPH CO	05/01/86-05/31/86	TELEGRAPH SERVICES	45.25
06-30	6181900022	*(EQUIPMENT ALLOWANCE)*	12/16/85-12/31/85		(10.67)
06-30	6181900023	Do	06/01/86-06/30/86		7,150.57

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	395,181.07
SPECIAL AND SELECT COMMITTEES	284,049.87

EXPENSES

SPECIAL AND SELECT COMMITTEES	34,220.96
TOTAL	**713,451.90**

COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION

SALARIES

AMBRO, ANTOINETTE C	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
ARMSTRONG, JANE E	04/01/86-05/31/86	STAFF ASSISTANT	2,833.34
ATKINS, DEBRA L	04/01/86-06/30/86	STAFF ASSISTANT	4,715.91
BANNISTER, BARBARA	04/01/86-06/30/86	MINORITY STAFF ASSISTANT	8,007.06
BEAM, DOROTHY A	04/01/86-06/30/86	EXECUTIVE STAFF ASST (C)	13,457.28
BOTUCK, JOAN H	04/01/86-06/30/86	CALENDAR CLERK	6,999.99
BROOKE, SUSAN KIRBY	04/01/86-06/30/86	MINORITY STAFF ASSISTANT	5,250.00
BRYSON, JOY BRISTOL	04/01/86-06/30/86	ASSISTANT TO THE CHAIRMAN	9,458.49
BURNETT, CYNTHIA T	04/01/86-06/30/86	MINORITY STAFF ASSISTANT	7,270.89
CAMPBELL, WILLIE P	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
CARROLL, STERLYN B	04/01/86-06/30/86	SENIOR STAFF ASSISTANT (C)	11,842.38
DAMICO, SALVATORE J	04/01/86-06/30/86	SPEC COUNSEL & STAFF DIRECTOR (P)	17,825.01

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.					
		DEITZ, RANDOLPH W	04/01/86-06/30/86	ASST COUNSEL, WATER RESOURCES	8,000.01
		DEITZ, WILLIAM T	04/01/86-06/30/86	ASSOCIATE COUNSEL	6,487.83
		DOWLING, MARJORIE M	04/01/86-06/30/86	STAFF ASSISTANT	5,527.56
		DOWNIE, MARTHA E	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	8,074.35
		DOYLE, JOHN STUART, JR	04/01/86-06/30/86	ASSISTANT MINORITY COUNSEL (P)	15,206.70
		ESPOSITO, SANTE J	04/01/86-06/30/86	COUNSEL-BUDG LAW & ECON MTRS (P)	15,206.70
		EVANS, MARVIN R	04/01/86-06/30/86	ACCOUNTANT (P)	10,263.72
		FABRIZIO, VINCENT F, JR	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	6,500.01
		FATEMI, NANCY S	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	5,793.36
		FEDDEMAN, EDWARD GRAY	04/01/86-06/30/86	MIN PROF STAFF MEM, ECON DEVEL	8,000.01
		FISH, JAMIE MCLAUGHLIN	04/01/86-06/30/86	ASST MIN COUN, SURF TRANS (P)	11,962.02
		FRY, SUSAN L	04/01/86-06/30/86	ASSISTANT MINORITY COUNSEL	8,821.26
		FRYER, JOHN F	04/01/86-06/30/86	ASSISTANT COUNSEL (P)	15,206.70
		GABEL, CAROLINE D	04/01/86-06/30/86	PROF STAFF MEMB, INV & OVRSGHT (P)	11,304.09
		GLENN, WANDA L	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	9,375.00
		GOEBEL, PAUL CHRISTOPHER	06/01/86-06/30/86	MIN COUNSEL INVEST & OVERSIGHT (P)	4,862.50
		GRANVILLE, CAROL L	04/01/86-06/30/86	STAFF ASSISTANT	8,074.35
		GRUMBLES, BENJAMIN H	04/01/86-06/30/86	ASST MIN COUNSEL, WATER RES	8,000.01
		GUILFOY, KATHY E	04/01/86-06/30/86	MINORITY STAFF ASSISTANT	7,012.14
		GUSS, PHYLLIS A	04/01/86-06/30/86	PROF STAFF MEMBER, AVIATION (C)	12,500.01
		HAM, DOUGLAS B	04/01/86-05/15/86	MIN PROF STAFF MEMBR, SURF TRANS	5,513.37
		HEYMSFELD, DAVID	04/01/86-06/30/86	ASSISTANT COUNSEL-AVIATION (P)	15,206.70
		HOUSE, KENNETH	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (C)	12,137.58
		ITALIANO, JOSEPH A	04/01/86-06/30/86	EDITOR (C)	13,726.41
		JOHNSON, SHARON C	04/01/86-06/30/86	MINORITY STAFF ASSISTANT	6,999.99
		KOPOCIS, KENNETH J	04/01/86-06/30/86	ASST COUNSEL, WATER RESOURCES	8,750.01
		KROUSE, CHARLES A	04/01/86-04/30/86	PROF STAFF MBR, INV & OVERSIGHT (C)	4,889.47
		LOCKWOOD, SHEILA R	04/01/86-06/30/86	ASSISTANT OFFICE MANAGER	6,750.00
		LORENZ, CARL J, JR	04/01/86-06/30/86	COUNSEL & STAFF DIR EC DEV (P)	15,206.70
		MAITLIN, ROBERT W	04/01/86-06/30/86	PROFESSIONAL STAFF MBR	10,749.99
		MCCONNELL, ALAN HOLMES	04/01/86-06/30/86	MIN PROF STAFF MEMB, INV & OVERSIGHT	8,250.00
		MCGOVERN, GRACE T	04/01/86-06/30/86	STAFF ASSISTANT	4,749.99
		MILES, CHARLOTTE E	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	7,125.00
		MOUNT, MARGARET J	04/01/86-06/30/86	OFFICE MANAGER	7,749.99
		MULLVAIN, TOBY J	04/01/86-06/30/86	STAFF ASSISTANT	5,914.71
		NAGEL, DIANE MICHELLE	04/01/86-06/30/86	MINORITY STAFF ASSISTANT	5,874.99
		NOBLIN, GEORGE M	04/01/86-06/30/86	MINORITY PRO STAFF MEMBER	10,592.76
		NOVOTNY, SHIRLEY R	04/01/86-06/30/86	STAFF ASSISTANT	7,363.20
		O'MALLEY, JAMES A	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	6,249.99
		OHARA, JOHN P	04/01/86-06/30/86	COUNSEL, INVESTIGATIONS & OVERSIGHT (P)	15,206.70
		ONEILL, JEFFREY S	04/01/86-06/30/86	SR PROF STAFF MEMBER,SURF TRANS (C)	15,206.70
		PERWIN, ELIZABETH S	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	10,227.51
		PRENTICE, WILLIAM M, JR	04/01/86-06/30/86	ASSISTANT TO THE CHAIRMAN	3,999.99
		RILEY, ALEATHEA E	04/01/86-06/30/86	PROFESSIONAL STAFF MBR	9,249.99

		RINEHART, CARYLL F	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	7,500.00
		RINZLER, KENNETH L	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	8,450.01
		ROCK, MICHAEL ANTHONY	05/05/86-06/30/86	MIN PROF STAFF MEMB SURFACE TRANSPORT	5,444.45
		ROZSA, GABOR J	04/01/86-06/30/86	ASST MIN COUNSEL WATER RES (C)	12,750.00
		RUSSELL, BETTY J	04/01/86-06/30/86	STAFF ASSISTANT	3,900.66
		RUSSELL, ROBERT S	04/01/86-06/30/86	STAFF ASSISTANT	4,250.01
		SCHAFF, VICTORIA LEE	04/01/86-06/30/86	PROF STAFF MEMBER, PUBLIC BLDG & GROUNDS	9,999.99
		SCHAFFER, DAVID	04/01/86-06/30/86	ASST MIN COUNSEL AVIATION (C)	12,810.75
		SCHENENDORF, JACK L	04/01/86-06/30/86	MINORITY COUNSEL (P)	16,417.86
		SCHLESINGER, PAUL	04/01/86-06/30/86	PROF STAFF MEMB, SURF TRANS(C)	11,256.21
		SILVERSTEIN, BARBARA LYNN	04/01/86-04/30/86	ASST COUNSEL-ECON DEVELP	3,666.67
		Do	05/01/86-06/30/86	ASST COUNSEL ECON DEVELOP (C)	7,333.34
		SMALLEN, DAVID	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (C)	9,999.99
		SMOLKO, JOHN F, JR	04/01/86-06/30/86	PROFESSIONAL STAFF MBR	9,581.76
		SNYDER, PATRICIA A	04/01/86-06/30/86	MINORITY PRO STAFF MEMBER	5,200.89
		STRATTON, JOHN N	04/01/86-06/30/86	MINORITY INVESTIGATOR	9,958.38
		SULLIVAN, RICHARD J	04/01/86-06/30/86	CHIEF COUNSEL (P)	17,762.49
		TALBERT, LANELLE D	04/01/86-06/30/86	STAFF ASSISTANT	6,261.93
		TEARLE, RICHARD V	04/01/86-06/30/86	STAFF ENGINEER	10,004.97
		THOMPSON, FLORENCE E	04/01/86-06/30/86	STAFF ASSISTANT	3,750.00
		TOOHEY, MICHAEL J	04/01/86-06/30/86	MINORITY STAFF DIRECTOR (P)	16,687.02
		TRAYNHAM, DAVID F	04/01/86-06/30/86	PROFESSIONAL STAFF MBR	9,500.01
		TYLER, ERROL L	04/01/86-06/30/86	ASSOCIATE COUNSEL (P)	15,206.70
		TYLOR, MARIANNE	04/01/86-06/30/86	MINORITY STAFF ASSISTANT	6,041.82
		VITALI, NANCY	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	11,122.98
		WILBER, A LEE	04/01/86-06/30/86	STAFF ASSISTANT	9,689.22
		WINDHAM, JUDITH C	04/01/86-06/30/86	STAFF ASSISTANT	5,634.66
		WOODLE, CLYDE E, JR	04/01/86-06/30/86	CHIEF ENGINEER (P)	15,206.70
		YATES, PAUL R S	04/01/86-05/31/86	MIN STAFF DIRECTOR INVEST & OVERSIGHT (P)	10,137.80
		YOUMANS, ERLA S	04/01/86-06/30/86	MINORITY EXECUTIVE OFFICER (C)	14,399.28
		ZIEGLER, CHARLES C	04/01/86-06/30/86	MINORITY COUN, AVIATION (P)	15,206.70
		EXPENSES			
04-17	6106090008	AVIS RENT A CAR	03/02/86-03/03/86	OFFICIAL CAR RENTAL FOR A STAFF MEMBER	58.92
04-17	6106090009	STERLYN B. CARROLL	03/21/86-04/07/86	REIMBURSEMENT FOR THE PURCHASE OF OFFICIAL STATIONERY SUPPLIES	16.28
04-17	6106090001	JAMES J HOWARD	04/03/86-04/06/86	WALL TWP, NJ/SAN FRANCISCO, CA/R/T - 4 DAYS PER DIEM	200.00
04-17	6106090005	BUD SHUSTER	01/23/86-01/24/86	99-259 - WASH, DC/STATE COLLEGE, PA/ALTOONA, ACTUAL EXPENSES	47.70
04-17	6106090006	Do	02/06/86-02/13/86	99-278 - WASH, DC/KEY WEST, FL, R/T - AIRLINE TRANSP. AND CAR RENTAL	1,298.06
04-17	6106090002	Do	02/20/86-02/26/86	WASH, DC/TAMPA, FL/MIAMI, FL/R/T - 7 DAYS PER DIEM; AIRLINE TRANSP.; CAR RENTAL	1,804.87
04-17	6106090004	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	THREE MONTH SUBSCRIPTION TO THE PUBLICATIONS ENTITLED 'THE NEW YORK TIMES' AND 'NEW YORK NEWS'	362.30
04-17	6106090003	THE HERTZ CORP	03/22/86-03/25/86	OFFICIAL CAR RENTAL FOR A MEMBER	359.99
04-17	6106090007	UNITED AIR LINES, INC	03/10/86	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBER - H-1703491 - 99-214	1,470.00
04-23	6112100004	DINERS CLUB INTERNATIONAL	02/07/86-02/23/86	FFICIAL AIRLINE TRANSPORTATION FOR MEMBERS AND STAFF	4,828.00
04-23	6112100003	WANDA L GLENN	04/18/86	LOCAL METRO FARES FOR A STAFF MEMBER	1.60
04-23	6112100001	GABOR J ROZSA	04/02/86-04/03/86	WASH, DC/PADUCAH, KY, R/T 2 DAYS PER DIEM, MISC. EXPENSES	112.04
04-23	6112100005	THE STAR-LEDGER	05/01/86-04/30/87	ONE YEARS SUBSCRIPTION TO THE PUBLICATION ENTITLED 'THE STAR-LEDGER'	316.00
04-23	6112100002	CLYDE E WOODLE, JR	04/14/86-04/15/86	WASH, DC/ATLANTIC CITY, NJ, R/T, 2 DAYS PER DIEM, POV MILEAGE, MISC EXPENSES	189.20
04-30	6115720005	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES - SUBCOMM ON INVESTIGATIONS AND OVERSIGHT	7.00
04-30	6120900026	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		11,532.05
05-06	6125090001	CHESAPEAKE & POTOMAC TELEPHONE CO	03/01/86-03/31/86	OFFICIAL LONG DISTANCE CALLS FOR THE MONTH OF MARCH 1986	1,784.70
05-06	6125090002	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR THE MONTH OF MARCH 1986	15.00
05-14	6132290001	WEST PUBLISHING COMPANY	03/24/86-03/31/86	ACCOUNT #5-695-872 - USCA TL 1-27 1986; USCA PO#STANDING ORDER - U.S. CODE	260.00
05-23	6141130002	AVIATION DAILY	03/01/86-03/01/87	52-WEEK EXTENSION TO SUBSCRIPTION - AVIATION DAILY	885.00
05-23	6141130001	DINERS CLUB INTERNATIONAL	02/27/86-03/27/86	OFFICIAL AIRLINE TRANSPORTATION FOR MEMBERS AND STAFF	1,387.00
05-29	6148030003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	LONG DISTANCE TELEPHONE SERVICE FOR THE MONTH OF APRIL 1986	2,133.11
05-29	6148030002	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR THE MONTH OF APRIL 1986	15.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION—Con.					
05-29	6148030001	PAUL SCHLESINGER	05/15/86-05/19/86	99-323 WASH, DC TO OAKLAND, CA R/T 2 DAYS PER DIEM, POV MILEAGE/TOLLS, OTHER MISCELLANEOUS	128.50
05-31	6150900024	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		11,383.90
06-16	6164140003	AVIATION WEEK & SPACETECHNOLOGY	09/30/86-09/30/87	ONE SUBSCRIPTION RENEWAL - AVIATION WEEK & SPACE TECHNOLOGY	51.00
06-16	6164140002	CONGRESSIONAL QUARTERLY INC	07/20/86-07/20/87	ONE YEAR SUBSCRIPTION RENEWAL - CONGRESSIONAL QUARTERLY SERVICE	639.00
06-16	6164140004	CAROL L GRANVILLE	06/04/86	REIMBURSEMENT FOR BOOK PURCHASED FOR THE COMMITTEE ENTITLED 'OPEN ROAD' - BY PHIL PATTON	19.03
06-16	6164140001	WEST PUBLISHING COMPANY	04/15/86-05/14/86	U.S. CODE - PO # STANDING ORDER; USCA:GEN INDSOFT BV - REF #'S 90268 AND 36002485	282.00
06-18	6167060001	DINERS CLUB INTERNATIONAL	05/01/86-05/30/86	OFFICIAL AIRLINE TRANSPORTATION FOR STAFF	138.00
06-20	6169110002	STERLYN B. CARROLL	06/12/86	REIMB FOR PURCHASE OF SUPPLIES FOR COMMITTEE USE	1.15
06-20	6169110003	CONGRESSIONAL QUARTERLY INC	06/11/86	PUBLICATION ENTITLED 'THE SOVIET UNION, 2ND ED.' ACCOUNT #5009995	15.90
06-20	6169110001	JOHN F FRYER	02/04/86	REIMB FOR PAYMENT MADE TO PAULA FLINT-HUBERT FOR STENOGRAPHIC SERVICES	50.00
06-30	6181900024	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		10,755.92
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	417,515.19
				SPECIAL AND SELECT COMMITTEES	387,898.49
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	52,548.22
ADJUSTMENTS/REFUNDS					
EXPENSES					
07-16	6134970003	EASTERN AIRLINES INC	06/10/85	REFUND DUE TO UNUSED TRAVEL	(278.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(278.00)
				TOTAL	**857,683.90**
COMMITTEE ON RULES					
SALARIES					
		BONIFER, SHERYL L	04/01/86-06/30/86	STAFF ASSISTANT (P)	8,274.99
		BRICKFIELD, EDMUND C	04/01/86-06/30/86	STAFF ASSISTANT	5,000.01
		CARROLL, TRACEY L	06/01/86-06/30/86	INTERN	400.00
		CHENAULT, MARY LILLIAN	04/01/86-06/30/86	APPOINTMENT SECRETARY (C)	14,499.99
		COCO, LEO, JR	04/01/86-06/30/86	STAFF DIR - SUBCOM LEGIS PROCESS	7,500.00
		CRAWFORD, GEORGE C	04/01/86-06/30/86	RESEARCH ASSISTANT (P)	11,895.00
		CROSBY, WILLIAM D, JR	04/01/86-06/30/86	MINORITY COUNSEL (P)	14,432.43
		DANIEL, JOHN A	04/01/86-06/30/86	STAFF ASSISTANT (C)	9,730.26
		DIEHL, JOHN RICHARD, JR	04/01/86-06/30/86	ASSISTANT MINORITY COUNSEL (P)	13,749.99
		DOOLING, JOHN J	04/01/86-06/30/86	COUNSEL (P)	17,175.00

DORGAN, SCOTT	06/02/86-06/30/86	STAFF ASSISTANT	943.10
DOTY, LAURA DUNBAR	04/01/86-05/12/86	STAFF ASSISTANT (C)	3,150.00
EARLY, MARIAN RENEE	04/01/86-05/30/86	STAFF ASSISTANT	5,175.00
FAIRCHILD, LINDA S	04/01/86-06/30/86	RESEARCH ASSISTANT (P)	9,577.74
GEURIN, J WARREN	04/01/86-06/30/86	MINORITY COUNSEL (P)	15,341.28
GILLE, KATHLEEN M	04/01/86-06/30/86	ASSOCIATE STAFF-BONIOR (P)	9,406.08
HALL, WILLA M	04/01/86-06/30/86	ASSOCIATE STAFF - LOTT (C)	7,125.00
HARRINGTON, KEITH	04/01/86-05/31/86	STAFF ASSISTANT	900.00
HARRIS, RITA E	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT (P)	13,982.25
HARRISON, MICHAEL L	04/01/86-06/30/86	STAFF ASSISTANT	4,875.00
HAWVERMALE, SANDRA KAY	04/01/86-06/30/86	MIN STAFF ASST-QUILLEN (C)	5,625.00
HAYFORD, KATHARINE SOPHIE	06/01/86-06/30/86	LEGISLATIVE ASSISTANT	1,791.67
HYNES, MICHAEL H	04/01/86-06/30/86	MINORITY STAFF ASSISTANT (P)	13,749.99
JACKSON, DEBORAH	04/01/86-06/30/86	SECRETARY	6,249.99
JEWELL, LORREN V	04/01/86-06/30/86	CALENDAR CLERK/SCHED ASST	11,823.00
JOYNES, ANNETTE M	04/01/86-04/15/86	SECRETARY	833.33
KALICH, SHIRLEY A	04/01/86-06/30/86	STAFF ASSISTANT (C)	12,388.74
KANE, RONDALYN S	04/01/86-06/30/86	ASSOCIATE STAFF (C)	9,868.95
KUCKRO, MELISSA RICE	04/01/86-06/30/86	ASSOCIATE STAFF (C)	9,249.99
LEMONS, JUDITH K	04/01/86-06/30/86	ASSOCIATE STAFF-BURTON (P)	11,387.25
LINCOLN, ROBERT GRAHAM	04/01/86-06/30/86	STAFF ASSISTANT (C)	5,175.00
LOPEZ, BERT	04/01/86-06/30/86	STAFF ASSISTANT	4,500.00
MAYS, PAUL WINTON	05/13/86-06/30/86	STAFF ASSISTANT (C)	3,657.07
NICHOLS, CHARLES	04/01/86-06/30/86	RESEARCH ASSISTANT (P)	9,125.01
NICHOLSON, THOMAS W	06/01/86-06/30/86	INTERN	900.00
OK, MONTHA	04/01/86-06/30/86	STAFF ASSISTANT	4,700.01
POMERANTZ, DAVID M	04/01/86-06/30/86	PROFESSIONAL STAFF ASST (P)	11,250.00
RENDON, MARTIN	04/01/86-06/30/86	ASSOCIATE STAFF (C)	11,387.25
RILEY, JOHN P	04/01/86-06/30/86	RESEARCH ASSISTANT (P)	9,750.00
ROBINSON, SHIRLEY	04/01/86-06/30/86	SECRETARY	5,138.89
RUOCCHIO, RITA	04/01/86-06/30/86	OFFICE MANAGER-DERRICK	5,512.50
RYAN, ROBERT KEVIN	04/01/86-06/30/86	ASSOCIATE STAFF (C)	6,249.99
SALCEDO, EDUARDO A	04/28/86-05/23/86	INTERN	780.00
SAYERS, ALBERT, JR	04/01/86-04/30/86	SPECIAL ASSISTANT TO CHAIRMAN	5,562.34
SCHWARTZ, ERIC	04/01/86-06/30/86	ASSISTANT COUNSEL	6,750.00
SHELBY, LEANITA	04/01/86-06/30/86	RESEARCH ASSISTANT (P)	10,455.00
SHERWOOD, CAROL M	04/01/86-06/30/86	STAFF ASSISTANT	6,249.99
SMITH, ROBERT M	04/01/86-06/30/86	STAFF ASSISTANT	6,325.26
SPULAK, THOMAS J	04/01/86-06/30/86	STAFF DIRECTOR/GEN COUNSEL (P)	18,075.00
SULLIVAN, SUZANNE M	06/02/86-06/30/86	INTERN	870.00
TERHUNE, HENRY A	04/01/86-06/30/86	ASSOCIATE STAFF-DERRICK (C)	11,139.18
TIMILTY, KELLY A	04/01/86-05/31/86	STAFF ASSISTANT	900.00
WALSETH, KRISTI E	04/01/86-06/30/86	ASSOCIATE STAFF (P)	11,387.25
WATERS, JACQUELYN L	04/28/86-06/30/86	STAFF ASSISTANT	1,890.00
WISE, D E, JR	05/01/86-05/31/86	INTERN	900.00
WOLFENSBERGER, DONALD	04/01/86-06/30/86	MINORITY COUNSEL (P)	15,563.76

EXPENSES

04-04	6090060001	GENERAL SERVICES ADMINISTRATION	12/01/85-12/31/85	MONTHLY FTS CHARGE FOR H133	15.00
04-04	6090100001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AREA TOLL CHARGES FOR FEBRUARY	1.65
04-04	6090100002	Do	02/01/86-02/28/86	TOLL CHARGES FOR FEBRUARY	296.33
04-04	6090100003	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FEBRUARY MONTHLY FTS SERVICE FOR H152	15.00
04-04	6090100004	Do	02/01/86-02/28/86	FEBRUARY MONTHLY FTS SERVICE FOR H314	30.00
04-04	6090100005	Do	02/01/86-02/28/86	FEBRUARY MONTHLY FTS SERVICE FOR H133	15.00
04-04	6090100006	Do	02/01/86-02/28/86	FEBRUARY MONTHLY FTS SERVICE FOR 101 CANNON	15.00
04-30	6119070009	C&P TELEPHONE COMPANY	03/01/86-03/31/86	MARCH TELEPHONE SERVICE	371.72
04-30	6119070005	EASTERN AIR LINES, INC	02/23/86-02/25/86	OFFICIAL TRAVEL 99-5, SPULAK - AIRFARE - DC/FLA/DC - GTR H1700442	221.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON RULES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6119070004	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS MARCH SERVICE FOR H152	15.00
04-30	6119070006	Do	03/01/86-03/31/86	FTS MARCH SERVICE FOR H314	30.00
04-30	6119070007	Do	03/01/86-03/31/86	FTS MARCH SERVICE FOR H133	15.00
04-30	6119070008	Do	03/01/86-03/31/86	FTS MARCH SERVICE FOR 102 CANNON	15.00
04-30	6119070001	RITA HARRIS	04/17/86	REIMBURSE PETTY CASH FUND - POSTAGE	4.84
04-30	6119070003	LIFE MAGAZINE	06/01/86-06/01/87	12 ISSUES OF LIFE	16.25
04-30	6119070002	THE WASHINGTON POST	04/30/86-04/29/87	SUBSCRIPTION TO NATIONAL WEEKLY EDITION FOR ONE YEAR	39.00
04-30	6120900027	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		7,359.41
04-30	6121700006	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		835.79
05-31	6150900025	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		7,110.77
05-31	6153470007	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		244.34
06-05	6155060004	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AREA CHARGES	1.35
06-05	6155060005	Do	04/01/86-04/30/86	MONTHLY TOLL CHARGES	311.54
06-05	6155060001	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	MONTHLY FTS SERVICE FOR H314	30.00
06-05	6155060002	Do	04/01/86-04/30/86	MONTHLY FTS SERVICE FOR H133	15.00
06-05	6155060003	Do	04/01/86-04/30/86	MONTHLY FTS SERVICE FOR 101 CANNON	15.00
06-30	6181900025	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		7,112.56
06-30	6182740007	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		377.50

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	333,824.44
SPECIAL AND SELECT COMMITTEES	96,470.09

EXPENSES

SPECIAL AND SELECT COMMITTEES	24,529.05
TOTAL	**454,823.58**

COMMITTEE ON SCIENCE AND TECHNOLOGY

SALARIES

ALI, BRENDA M	04/01/86-04/30/86	SECRETARY	2,087.25
Do	05/05/86-06/30/86	SECRETARY	4,174.50
BACH, MARYANNE C	04/01/86-06/30/86	REPUBLICAN SCIENCE COORD (P)	11,514.39
BEIGHTOL, DAVID JOHN	04/01/86-06/30/86	REPUBLICAN TECH CONSULTANT	8,331.75
BOSWELL, GLORIA J	04/01/86-06/30/86	SECRETARY	5,149.14
BROWN, CARRYE BURLEY	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	8,331.75
BYERLY, RADFORD, JR	04/01/86-06/30/86	SUBC STAFF DIRECTOR-SSA (P)	16,948.14
CLEMENT, DAVID D	04/01/86-06/30/86	REPUBLICAN COUNSEL (P)	13,972.50
COMFORT, ANNE F	04/01/86-06/30/86	SECRETARY	5,149.14
COODLEY, CHERYL F	04/01/86-06/30/86	SUBC STAFF DIR/COUNSEL-I&O (P)	15,585.38
CROSSFIELD, A SCOTT	04/01/86-06/15/86	TECHNICAL CONSULTANT	12,420.00
Do	06/16/86-06/30/86	TECHNICAL CONSULTANT (P)	2,484.00

DAVIS, REGINA A	04/01/86-06/30/86	CHIEF CLERK (C)	14,904.00
DAWSON, HARRY S, JR	04/01/86-06/30/86	TECHNICAL CONSULTANT	14,904.00
DRAPER, LYNNE M	04/01/86-06/30/86	STAFF ASSISTANT	7,607.25
DUGAN, JOHN V, JR	04/01/86-06/30/86	SUBCOM STAFF DIRECTOR ER&P (P)	16,948.14
ERDHEIM, ERIC	05/01/86-06/30/86	REPUBLICAN COUNSEL	6,744.76
FREIWALD, JOYCE G	04/01/86-05/31/86	REPUBLICAN STAFF DIRECTOR (P)	11,450.00
GARFINKEL, PATRICIA GAIL	04/01/86-06/30/86	WRITER/EDITOR	11,514.39
GOLDSTON, DAVID J	04/01/86-06/30/86	REPUBLICAN TECH CONSULTANT (C)	7,814.25
GRAVERAN, LEONOR C	04/23/86-06/30/86	SECRETARY	2,815.20
GREEN, EARLEY T	04/01/86-06/30/86	STAFF ASSISTANT	8,098.89
GREENFELD, CAROLYN C	04/01/86-06/30/86	DEPUTY STAFF DIR FOR ADM, ERP SUBC	8,193.75
GRIESINGER, KATHRYN J	04/01/86-06/30/86	REPUBLICAN SECRETARY (C)	4,528.14
GRIFFIN, VICKIE A	05/19/86-06/30/86	RECEPTIONIST	1,630.13
HAMMERSLA, SHARON S	04/01/86-06/30/86	SYSTEMS MANAGER (C)	8,642.25
HANSON, HAROLD P	04/01/86-06/30/86	EXECUTIVE DIRECTOR (P)	18,075.00
HARVEY, WILLIAM T, JR	04/01/86-06/15/86	SUBC STAFF DIRECTOR-ED&A (P)	14,123.45
HEITOWIT, EZRA D	04/01/86-06/30/86	SUBC STAFF DIRECTOR-SRT (P)	16,948.14
HICKS, DILLIARD D, JR	04/01/86-06/30/86	TECHNICAL CONSULTANT	8,901.00
HILL, TRACY L	04/21/86-06/30/86	REPUBLICAN SECRETARY	3,763.39
HOLMES, KATHY R	04/01/86-06/30/86	STAFF ASSISTANT	5,873.64
HOLMFELD, JOHN D	04/01/86-06/30/86	SCIENCE CONSULTANT (P)	15,887.25
HOOBAN, MARYBETH	04/01/86-04/14/86	SECRETARY	857.33
HOYT, DIANA P	04/01/86-06/30/86	REPUBLICAN TECH CONSULTANT (P)	11,514.39
HUNTER, DJUNA Y	04/01/86-05/18/86	SECRETARY	1,987.20
IRWIN, LISA ANN	04/01/86-06/30/86	FINANCE CLERK	7,115.64
JEFFERY, NANCY J	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	7,814.25
KETCHAM, ROBERT C	04/01/86-06/30/86	GENERAL COUNSEL (P)	18,075.00
KING, TINA M	04/01/86-06/30/86	STAFF ASSISTANT	7,607.25
KOPP, GEORGE S	04/01/86-06/30/86	SUBC STAFF DIR & COUNSEL-NRARE (P)	16,948.14
LAWRENCE, LENA J	04/01/86-05/31/86	FINANCE CLERK	3,018.76
Do	06/01/86-06/30/86	SECRETARY	1,509.38
LEWIS, KATHLEEN M	04/01/86-06/30/86	REPUBLICAN TECH CONSULTANT	8,331.75
MATHIAS, GAIL L	04/01/86-06/30/86	ASSISTANT TO THE DIRECTOR (C)	9,832.50
MATHIS, WINIFRED	04/01/86-06/30/86	STAFF ASSISTANT (C)	9,211.50
MAXWELL, PAUL C	04/01/86-06/30/86	SCIENCE CONSULTANT	14,904.00
MCDONALD, TERESE BOSWELL	04/01/86-06/30/86	SECRETARY	4,321.14
MILDER, NELSON L	04/01/86-06/30/86	TECHNICAL CONSULTANT	14,904.00
MOSES, KIM M	04/01/86-06/15/86	PROFESSIONAL STAFF MEMBER	6,943.13
O'NEILL, ROBERT	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	8,901.00
OSTENSO, GRACE L	04/01/86-06/30/86	SCIENCE CONSULTANT	14,904.00
PALMER, ROBERT E	04/01/86-06/30/86	SCIENCE CONSULTANT	13,092.75
PAUL, JAMES H	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	6,867.99
PFIRMAN, STEPHANIE	04/01/86-06/30/86	SCIENCE CONSULTANT	8,331.75
POMPLIANO, CAROL JOYCE	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	8,901.00
RADABAUGH, CAROLYN J	04/01/86-06/30/86	REPUBLICAN TECH CONSULTANT	8,331.75
RALSTON, MARTHA M	04/01/86-06/30/86	STAFF ASSISTANT (C)	8,098.89
RAWLINGS, CATHERINE O	04/01/86-04/30/86	REPUBLICAN SECRETARY	1,612.88
ROBERTS, ROSELEE N	04/01/86-06/30/86	TECHNICAL CONSULTANT	13,556.25
RODEMEYER, MICHAEL L, JR	04/01/86-06/30/86	COUNSEL	13,092.75
RODGERS, CAROL F	04/01/86-06/03/86	PROFESSIONAL STAFF MEMBER (C)	7,082.00
SANCHEZ, MARY A	04/01/86-06/30/86	SECRETARY	8,098.89
SCHAEFER, GEORGETTE H	04/01/86-06/30/86	REPUBLICAN SECREATARY (C)	5,511.39
SCHWARTZ, PATRICIA S	04/01/86-06/30/86	REPUBLICAN ADMIN ASST (C)	9,379.68
SCUDDER, ANN HAMILTON	04/01/86-06/30/86	PERSONAL SECRETARY	3,249.99
SIMON, GREGORY C	04/01/86-04/30/86	COUNSEL	2,967.00
Do	05/01/86-06/30/86	ACT SUBCOM STAFF DIR/COUNSEL-I&O	7,822.89

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.					
		SMITH, HARRIET	04/01/86-06/30/86	REPUBLICAN TECH CONSULTANT (P)	13,972.50
		SMITH, WILLIAM S, JR	04/01/86-06/03/86	SCIENCE CONSULTANT	10,432.80
		Do	06/04/86-06/30/86	SCIENCE CONSULTANT (C)	4,471.20
		STANFORD, CURTIS L	04/01/86-06/30/86	TECHNICAL CONSULTANT	9,496.14
		STEENSLAND, MARY G	04/01/86-06/30/86	SECRETARY	5,511.39
		TATE, THOMAS N	04/01/86-06/30/86	SENIOR PROF STAFF MEMBER (P)	15,887.25
		TAYLOR, ANTHONY C	04/01/86-06/30/86	SUBC STAFF DIRECTOR-TAM (P)	16,948.14
		TEEPLES, PAULA M	04/01/86-06/30/86	LEGISLATIVE CLERK (C)	9,832.50
		TESSIERI, VIVIAN A	04/01/86-06/30/86	STAFF ASSISTANT (C)	9,211.50
		THOMPSON, DOUG	04/01/86-06/30/86	SPEC ASST TO RANK MIN MEMB	14,342.76
		TRIPPETT, LILLIAN MCBEE	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	9,496.14
		TURNER, JAMES H, JR	04/01/86-06/30/86	COUNSEL	13,092.75
		VENTRE, LOUIS, JR	04/01/86-06/30/86	COUNSEL	13,972.50
		WATSON, HARLAN L	04/01/86-05/31/86	SCIENCE CONSULTANT	8,728.50
		Do	06/01/86-06/30/86	REPUBLICAN ENERGY COORD (P)	4,968.00
		WATSON, SHIRLEY J	04/01/86-06/30/86	SECRETARY	8,098.89
		WEIMER, R THOMAS	04/01/86-05/31/86	REPUBLICAN ENERGY COORD (P)	9,936.00
		Do	06/01/86-06/30/86	REPUBLICAN STAFF DIRECTOR (P)	5,725.00
		WILLIAMS, R E	04/01/86-06/30/86	TECHNICAL CONSULTANT (P)	14,904.00
	EXPENSES				
04-04	6090040001	CHRISTINE OBBO-SOUTHALL	10/29/85-10/30/85	BOSTON, MA/DC RTN PER DIEM R/T BUS FARE, MEAL	232.59
04-04	6090070004	C & P OF MARYLAND	02/01/86-02/28/86	WATS USAGE FEBRUARY SERVICE FULL - TEL/TEL	1,575.86
04-04	6090070001	FEDERAL EXPRESS CORP	03/03/86	EXPRESS MAIL I&O - MISC	14.00
04-04	6090070002	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS - 854 FEBRUARY SERVICE EDA/ERP - TEL/TEL	15.00
04-04	6090070003	Do	02/01/86-02/28/86	FTS-491 FEBRUARY SERVICE FULL - TEL/TEL	15.00
04-07	6092650006	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	48.25
04-07	6094030003	C&P TELEPHONE COMPANY	02/01/86-02/28/86	17.80 X 60% - 10.68 (S&T) 2185.14 X 60% - 1311.08 (S&T) FULL - TEL/TEL (QUANTITY AND UNIT PRICE)	1,321.76
04-07	6094030002	DAVID D CLEMENT	02/09/86-02/14/86	ACTUAL EXPENSES DC/HOUSTON, TX/LOS ANGELES, CA/DENVER, CO/DC FULL COMMITTEE	454.48
04-07	6094030001	CONGRESSIONAL QUARTERLY INC	01/26/86-01/19/87	1 YR. RENEWAL TO THE 'CONGRESSIONAL QUARTERLY' MIN-PUB'S	639.00
04-08	6094130001	FEDERAL EXPRESS CORP	03/06/86	EXPRESS MIAL I&O - MISC	11.00
04-23	6108120002	LISA ANN IRWIN	02/05/86-03/21/86	REPLENISH PETTY CASH - SUPPLIES - LOCAL TRAVEL FULL COMM	98.05
04-23	6108120001	U S DEPARTMENT OF ENERGY	01/12/86-01/18/86	AIRFARE BIRKELAND DC/ALBUQUERQUE, NM/LOS ALAMOS, NM/DC--ERP SUBC	358.00
04-23	6108120003	UNITED AIRLINES	02/16/86-02/16/86	TRAVEL CHARGED TATE, 86-057, H1703730 LOS ANGELES, CA/DC FULL COMMITTEE	147.00
04-30	6115720004	HOUSE RECORDING STUDIO	03/01/86-03/31/86	OFFICIAL RECORDING SERVICES	106.00
04-30	6118100005	C & P OF MARYLAND	03/01/86-03/31/86	WATS USAGE MARCH SERVICE FULL - TEL/TEL	144.58
04-30	6118100007	FEDERAL EXPRESS CORP	03/17/86	EXPRESS MAIL FULL-MISC	14.00
04-30	6118100001	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS-491 MARCH FULL TEL/TEL	15.00
04-30	6118100006	Do	03/01/86-03/31/86	FTS - 854 MARCH SERVICE EDA/ERP - TEL/TEL	15.00
04-30	6118100004	HERTZ SYSTEM INC	02/09/86-02/15/86	TRAVEL CHARGED: TATE, DC/HOUSTON, TX/LOS ANGELES, CA/DENVER, CO/DC	179.55
04-30	6118100003	NEW YORK TIMES	03/31/86-06/29/86	3 MTH RENEWAL TO THE 'NEW YORK TIMES' FULL - PUB'S	58.50
04-30	6118100002	VA POLYTECH. INSTITUTE & STATE UNIV	01/16/86-01/16/86	TRAVEL CHARGED SRT SUBC F/H DC/ROANOKE, VA/DC 86-014 (HEITOWIT)	65.00
04-30	6119100002	C&P TELEPHONE COMPANY	03/01/86-03/31/86	20.78 X 60% - 12.47 (S&T), 2244.80 X 60% - 1346.88 (S&T)	1,359.35
04-30	6119100001	JAMES H PAUL	01/20/86-01/26/86	ACTUALS/AIRFARE - DC/LOS ANGELES, CA/DC -- I&O SUBCOMMITTEE	249.00

04-30	6120900031	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		8,792.19
05-07	6126120001	LISA ANN IRWIN	02/18/86-04/17/86	REPLENISH PETTY CASH, SUPPLIES, LOCAL TRAVEL	73.04
05-07	6126120002	NEW YORK TIMES	03/31/86-06/29/86	3 MONTH RENEWAL 'NEW YORK TIMES'	58.50
05-07	6126290001	RONNIE G FLIPPO	02/09/86-02/14/86	ACTUALS - DC/HOUSTON, TX/LOS ANGELES, CA/DC	352.66
05-09	6126130001	FEDERAL EXPRESS CORP	04/14/86	EXPRESS MAIL - FULL - MISC	14.00
05-13	6132230001	DELTA AIR LINES INC	03/11/86-03/13/86	TRAVEL CHARGED - HANSON/86-072/H1703711 - DC/DAYTONA BEACH, FL/DC - FULL COMMITTEE	299.00
05-16	6135150001	WEST PUBLISHING COMPANY	03/24/86-03/31/86	USCA: TL 1-27, PO #11-24-82, USCA PO#6/12/85 - FULL PUB'S	236.00
05-23	6140190001	FEDERAL EXPRESS CORP	04/21/86	EXPRESS MAIL, I&O - MISC	14.00
05-23	6140190003	LISA ANN IRWIN	03/16/86-05/02/86	REPLENISH PETTY, LOCAL TRAVEL, FULL COMM	22.00
05-23	6140190002	Do	04/24/86	REPLENISH PETTY CASH, SUPPLIES, FULL COMM	1.15
05-28	6143120003	C & P OF MARYLAND	04/01/86-04/30/86	WATS USAGE - APRIL SERVICE - FULL - TEL/TEL	144.58
05-28	6143120008	C&P TELEPHONE COMPANY	04/01/86-04/30/86	19.61 X 40% (CONT), 19.61 X 60% (S&T), 2410.38 X 40% (CONT), 2410.38 X 60% (S&T) - FULL - TEL/TEL	1,458.00
05-28	6143120004	FEDERAL EXPRESS CORP	04/23/86-04/25/86	EXPRESS MAIL - I&O - MISC	44.00
05-28	6143120001	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS - 854 - APRIL SERVICE - EDA/ERP - TEL/TEL	15.00
05-28	6143120005	Do	04/01/86-04/30/86	FTS - 491 - APRIL SERVICE - FULL - TEL/TEL	15.00
05-28	6143120006	LISA ANN IRWIN	02/28/86	REPLENISH PETTY CASH - POSTAGE - MISC - FULL	11.70
05-28	6143120007	Do	03/03/86-05/01/86	REPLENISH PETTY CASH - LOCAL TRAVEL - FULL COMM	62.75
05-28	6143120002	NATIONAL ACADEMY OF SCIENCE	07/01/86-06/01/87	1 YR RENEWAL 'ISSUES IN SCIENCE AND TECHNOLOGY' FULL - PUB'S	24.00
05-29	6147840002	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	31.50
05-31	6150900029	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		8,755.86
05-31	6153470003	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		112.47
06-10	6160080001	NEW YORK TIMES	03/30/86-04/22/86	'NEW YORK TIMES'	8.50
06-10	6160080002	WEST PUBLISHING COMPANY	05/14/86	USCA:GEN IND&SOFT BV PO#11-24-82	30.00
06-24	6174050002	JAMES H PAUL	06/04/86-06/06/86	ACTUALS, DC/ORLANDO, FL FULL	115.25
06-24	6174050001	HARRIET SMITH	06/04/86-06/06/86	ACTUALS, DC/ORLANDO, FL FULL	129.54
06-25	6175170001	C&P TELEPHONE COMPANY	05/01/86-05/31/86	CONT. FUND (S&T)-(CONT)-(S&T) FULL - TEL/TEL	1,389.53
06-25	6175190001	RADFORD BYERLY	06/04/86-06/06/86	TRANSP., ACTUALS, OTHER FULL COMM, DC-ORLANDO,FL	150.96
06-25	6175190007	C & P OF MARYLAND	05/01/86-05/31/86	WATS USAGE MAY SERVICE FILL-TEL/TEL	144.00
06-25	6175190005	LISA ANN IRWIN	05/12/86-05/28/86	REPLENISH PETTY CASH, LOCAL TRAVEL, FULL COMM	70.05
06-25	6175190004	Do	05/14/86-06/13/86	REPLENISH PETTY CASH, SUPPLIES, MISC, FULL COMM	29.61
06-25	6175190006	QUADRANT SUBSCRIPT SERV	08/12/86-07/12/87	1 YR RENEWAL 'NEW SCIENTIST' FULL-PUB'S	105.00
06-25	6175190003	WASHINGTON POST	07/04/86-07/03/87	1 YR RENEWAL 'WASHINGTON POST' (DAILY EDITION) FULL/MIN-PUB'S	124.80
06-27	6177550004	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	66.00
06-30	6177200001	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FTS - 491 MAY SERVICE - FULL-TEL/TEL	15.00
06-30	6177200002	GEORGE KOPP	06/04/86-06/05/86	ACTUALS DC/ORLANDO, FL - FULL COMM	12.00
06-30	6181900029	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		8,722.60
06-30	6182700003	*(STATIONERY ALLOWANCE CHARGED)*	06/30/86	CREDIT FOR 1985	(104.75)

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	391,334.61
SPECIAL AND SELECT COMMITTEES	417,906.52

EXPENSES

SPECIAL AND SELECT COMMITTEES	38,681.46

ADJUSTMENTS/REFUNDS

EXPENSES

11-05	6121990006	NEW YORK AIRLINES, INC	10/06/85-10/07/85	REFUND DUE TO UNUSED PORTION OF AIRLINE TICKET	(162.00)
11-20	6105990002	EMPIRE AIRLINES	10/06/85-10/07/85	REFUND DUE TO A REFUND OF A PORTION OF AIRLINE TICKET	(105.00)
03-06	6105990006	U.S. AIR, INC	01/29/86-01/31/86	REFUND DUE TO A REFUND ON AIRLINE TICKET	(218.00)

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON SCIENCE AND TECHNOLOGY—Con.					
03-10	6134970005	UNITED AIRLINES	11/22/85-11/24/85	REFUND DUE TO A FARE ADJUSTMENT	(184.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(669.00)
				TOTAL	**847,253.59**
COMMITTEE ON SMALL BUSINESS					
SALARIES					
		ALAHYDOIAN, RUTH F	04/01/86-06/30/86	SUBCOMMITTEE SECRETARY	4,374.99
		ANGELO, W	05/01/86-06/30/86	MINORITY SUBC COUNSEL (C)	6,000.00
		BADAMI, SCOTT M	04/01/86-06/30/86	SUBCOMMITTEE SECRETARY	4,535.75
		BALAGTAS, NORMAN M	05/01/86-06/30/86	SUBCOMMITTEE STAFF ASSISTANT	3,116.66
		BARNES, KATHI LENAI	04/01/86-06/30/86	SECRETARY	5,597.01
		BERG, CAROL L	04/01/86-06/30/86	MINORITY STAFF ASSISTANT (P)	7,614.39
		BRYANT, GLORIA J	04/01/86-06/30/86	STAFF ASSISTANT	7,785.00
		CLARK, MAJOR L, III	04/01/86-06/30/86	STAFF DIRECTOR (P)	18,075.00
		COOPER, BRIAN C	04/01/86-06/30/86	STAFF ASSISTANT	4,733.01
		DAVIS, DEBORAH ANN	04/01/86-06/30/86	SECRETARY (C)	6,037.26
		DEGENNARO, RALPH TORKEL	06/24/86-06/30/86	STAFF ASSISTANT	583.33
		DOUILLARD, MARIE SUZANNE	04/01/86-06/30/86	SUBCOMMITTEE SECRETARY	4,935.51
		DRAGOTTO, ELLEN MARIA	04/01/86-06/30/86	MIN COMPUTER ASSISTANT	4,250.01
		ENRIGHT, JOHN STEVEN	04/01/86-06/30/86	MINORITY STAFF ASSISTANT (C)	8,750.01
		ERVIN, EVON H	04/01/86-06/30/86	PRESS ASSISTANT	12,208.50
		ETHEREDGE, SARAH E	04/01/86-06/30/86	STAFF ASSISTANT	9,926.01
		FITZGERALD, EILEEN	04/01/86-06/30/86	CLERK (C)	9,755.01
		FRENCH, E LAVON	04/01/86-06/30/86	COUNSEL (C)	11,760.24
		GARMAN, CATHLEEN D	04/01/86-06/30/86	SUBCOMMITTEE STAFF DIRECTOR (P)	9,000.00
		GILLIGAN, RITA H	04/01/86-06/30/86	MINORITY STAFF ASSISTANT (P)	7,504.92
		GRANT, GEORGE MCINVALE, JR	04/01/86-06/30/86	DEPUTY GENERAL COUNSEL (P)	17,175.00
		HALL, KEITH E	04/01/86-04/30/86	MINORITY STAFF ASSISTANT	2,500.00
		HALL, KENT S	04/01/86-06/30/86	ECONOMIST (C)	8,802.75
		HAUGEN, JOHN A	04/01/86-06/30/86	SUBCOMMITTEE STAFF DIRECTOR (P)	12,750.00
		HELMUTH, JOHN W	04/01/86-06/30/86	CHIEF ECONOMIST (P)	17,175.00
		HENRY, GEORGE H	04/01/86-06/30/86	SENIOR TAX COUNSEL	5,316.51
		HICKS, LUCILLE C	04/01/86-06/30/86	COMPUTER SPECIALIST (C)	8,592.99
		HORTON, CARL T, JR	06/01/86-06/30/86	STAFF ASSISTANT (P)	1,300.00
		JACKSON, BRENDA J	04/01/86-06/30/86	SECRETARY (C)	5,597.01
		JONES, JULIA M	04/01/86-06/30/86	MINORITY STAFF ASSISTANT	5,926.41
		KINCIUS, TERESA M	04/01/86-06/30/86	SECRETARY (C)	6,971.25
		KOZUCH, RANDY JOHN	04/01/86-06/30/86	SUBCOMMITTEE STAFF MEMBER	7,500.00
		LIBERTY, IRENE LOIS	04/01/86-06/30/86	COMMUNICATIONS SPECIALIST	11,141.01

		LYNCH, STEPHEN P	04/01/86-06/30/86	MIN PROF STAFF ASST (P)	12,872.16
		MOORE, REBECCA R	04/01/86-06/30/86	MIN SUBC SECRETARY	3,624.99
		MORTENSEN, NANCY E	04/01/86-06/30/86	MINORITY CLERK	6,507.90
		O'CONNOR, BRENDA	04/01/86-06/30/86	SUBCOMMITTEE STAFF DIRECTOR (P)	9,999.99
		O'CONNOR, MICHAEL J	04/01/86-06/30/86	SUBCOMMITTEE STAFF MEMBER	7,035.00
		OETKEN, ALBERT A	04/01/86-06/30/86	SUBCOMMITTEE STAFF MEMBER	9,650.01
		ORBAN, RUSSELL	04/01/86-06/30/86	SUBCOMMITTEE COUNSEL (P)	12,881.25
		PAIRE, VENETTA R	04/01/86-06/30/86	SECRETARY (C)	6,971.25
		PINSON, TRACEY L	04/01/86-05/31/86	COUNSEL	5,868.50
		POWELL, ANTHONY J	04/01/86-06/30/86	MIN SUBC PROF STAFF MEMBR	6,249.99
		POWERS, THOMAS G	04/01/86-06/30/86	GENERAL COUNSEL (P)	18,075.00
		PULLEY, BRENDA DIANE	04/01/86-06/30/86	SUBCOMMITTEE STAFF MEMBER	7,234.50
		REHR, DAVID KIRBY	04/01/86-06/30/86	MIN SUBC PROF STAFF MEMBER (C)	9,999.99
		ROSS, JONATHAN SIMON	04/01/86-06/30/86	SUBCOMMITTEE SECRETARY	4,850.01
		RUSSELL, CHRISTINE A	04/01/86-06/30/86	MINORITY STAFF DIRECTOR (P)	12,112.83
		SABBATH, LAWRENCE ELLIOT	04/01/86-06/30/86	SUBCOMMITTEE STAFF DIRECTOR (P)	12,881.25
		SIMON, THEODORE C	04/01/86-06/30/86	MINORITY PROF STAFF MEMBER (P)	13,002.18
		SMOOTS, THEODORE LAWSON	04/01/86-06/30/86	MINORITY SUBC PROF STAFF MBR (C)	9,249.99
		SOBOTA, JOSEPH F	04/01/86-06/30/86	STAFF ASSISTANT (P)	11,294.25
		TERRELL, FRANCES C	04/01/86-06/30/86	SECRETARY	5,597.01
		TOMASTIK, TIMOTHY	06/14/86-06/30/86	MINORITY STAFF ASSISTANT (P)	1,463.89
		TRIMBOLI, THOMAS A	04/01/86-06/30/86	SENIOR LEGISLATIVE COUNSEL (P)	16,196.76
		WHARTON, ALICE A	04/01/86-06/30/86	SUBCOMMITTEE STAFF MEMBER	8,040.00
		WINKLER, KELLY MARIE	04/01/86-05/31/86	MINORITY STAFF ASSISTANT (P)	5,583.33
	EXPENSES				
04-07	6091580008	C&P TELEPHONE COMPANY	02/01/86-02/28/86	PHONE SERVICE	14.37
04-07	6091580009	Do	02/01/86-02/28/86	PHONE SERVICE/INVESTIGATIVE	1,416.20
04-07	6091580010	EILEEN FITZGERALD	01/09/86-03/10/86	REIMBURSEMENT FOR PETTY CASH FUND	92.28
04-07	6091580005	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE: #441 & #872	105.00
04-07	6091580003	JOHN HELMUTH	03/08/86-03/09/86	TRAVEL EXPENSES: PER DIEM AND MISC	134.00
04-07	6091580006	BRENDA O'CONNOR	03/16/86-03/17/86	TRAVEL EXPENSES: PER DIEM AND MISC	151.93
04-07	6091580001	BRENDA DIANE PULLEY	03/06/86-03/11/86	TRAVEL EXPENSES: PER DIEM AND MISC	158.50
04-07	6091580004	THEODORE C SIMON	02/23/86-02/26/86	TRAVEL EXPENSES: PER DIEM AND TRANSPORTATION	350.66
04-07	6091580002	IKE SKELTON	03/06/86-03/08/86	TRAVEL EXPENSES: PER DIEM (ORLANDO, FL)	150.00
04-07	6091580007	WHARTON, EFA, INC	02/01/86-02/28/86	COMPUTER USAGE	424.56
04-23	6108150003	MAJOR L CLARK, III	04/03/86-04/04/86	TRAVEL EXPENSES: PER DIEM - MISC	113.94
04-23	6108150001	CATHLEEN D GARMAN	03/23/86-03/24/86	TRAVEL EXPENSES: PER DIEM	100.00
04-23	6108150002	NICHOLAS MAVROULES	03/23/86-03/24/86	TRAVEL EXPENSES: TRANSPORTATION PER DIEM	258.00
04-23	6112030015	EASTERN AIR LINES, INC	02/28/86-03/02/86	COMMITTEE TRAVEL/ORDER #7, POWERS	754.00
04-23	6112030006	Do	03/06/86-03/11/86	COMMITTEE TRAVEL/PULLEY & SKELTON	498.00
04-23	6112030013	ENGINEERING NEWS RECORD	03/01/86-03/01/87	SUBSCRIPTION RENEWAL/2361	38.00
04-23	6112030012	FEDERAL EXPRESS CORP	03/11/86-03/12/86	FEDERAL EXPRESS SERVICE	25.50
04-23	6112030007	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE #441	90.00
04-23	6112030009	JOHN A. HAUGEN	03/31/86-04/04/86	TRAVEL EXPENSES: PER DIEM	191.80
04-23	6112030011	HUDSON'S WASHINGTON NEWS MEDIA	02/17/86-02/17/87	DIRECTORY RENEWAL/2361	90.00
04-23	6112030008	ANDY IRELAND	03/06/86-03/08/86	TRAVEL EXPENSES: PER DIEM	158.39
04-23	6112030001	STEVE LYNCH	03/05/86-03/11/86	TRAVEL EXPENSES, PER DIEM, MISC.	243.60
04-23	6112030005	NEW YORK AIRLINES, INC	03/05/86-03/11/86	COMMITTEE TRAVEL/ORDER #10 ATTACHED, LYNCH	239.00
04-23	6112030004	BRENDA O'CONNOR	04/11/86-04/11/86	TRAVEL EXPENSES: MISC	6.50
04-23	6112030010	MICHAEL J O'CONNOR	03/29/86-04/05/86	TRAVEL EXPENSES: PER DIEM, MISC.	160.85
04-23	6112030003	ANTHONY J POWELL	04/02/86-04/04/86	TRAVEL EXPENSES, PER DIEM, MISC.	273.09
04-23	6112030002	CHARLES W. STENHOLM	03/31/86-04/04/86	TRAVEL EXPENSES, PER DIEM, MISC.	257.32
04-23	6112030014	THE WALL STREET JOURNAL	06/30/86-06/30/87	SUBSCRIPTION RENEWAL/#8	114.00
04-30	6119090005	C&P TELEPHONE COMPANY	03/01/86-03/31/86	MONTHLY PHONE SERVICE	2.76
04-30	6119090006	Do	03/01/86-03/31/86	MONTHLY PHONE SERVICE	2,579.67
04-30	6119090004	EILEEN FITZGERALD	04/15/86-04/17/86	REIMBURSEMENT OF PETTY CASH FUND	69.40

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON SMALL BUSINESS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6119090003	CHARLES HATCHER	04/10/86-04/11/86	TRAVEL EXPENSES: PER DIEM DC-MINN-ALBANY	53.73
04-30	6119090002	THOMAS G. POWERS	04/10/86-04/13/86	TRAVEL EXPENSES: PER DIEM, MISC, DC-DES MOINES	164.00
04-30	6119090001	ESTEBAN E TORRES	04/02/86-04/02/86	TRAVEL EXPENSES: TRANSPORTATION - DC/SA/LA	230.00
04-30	6120900029	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		6,093.82
05-07	6127150013	AMERICAN AIRLINES	03/31/86-04/04/86	COMMITTEE TRAVEL	702.00
05-07	6127150017	CONGRESSIONAL FLYING CLUB	04/10/86-04/11/86	COMMITTEE TRAVEL	389.50
05-07	6127150018	DELTA AIR LINES INC	03/16/86-03/17/86	COMMITTEE TRAVEL - BRENDA O'CONNOR	210.00
05-07	6127150014	Do	04/03/86-04/04/86	COMMITTEE TRAVEL	754.00
05-07	6127150010	E. LAVON FRENCH	04/16/86-04/18/86	TRAVEL EXPENSES - TRANSPORTATION EXPENSES, PER DIEM	274.00
05-07	6127150005	CATHLEEN D GARMAN	04/10/86-04/11/86	TRAVEL EXPENSES - PER DIEM	100.00
05-07	6127150012	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE: #872	15.00
05-07	6127150001	CHARLES A HAYES	04/02/86-04/04/86	TRAVEL EXPENSES - PER DIEM, MISC	136.50
05-07	6127150006	NICHOLAS MAVROULES	04/10/86-04/11/86	TRAVEL EXPENSES - PER DIEM	100.00
05-07	6127150016	NEW YORK AIRLINES, INC	03/23/86-04/05/86	COMMITTEE TRAVEL	230.00
05-07	6127150008	RUSSELL ORBAN	03/21/86-03/22/86	TRAVEL EXPENSES - PER DIEM, MISC	82.70
05-07	6127150004	Do	04/07/86-04/08/86	TRAVEL EXPENSES - PER DIEM, MISC	124.27
05-07	6127150009	TRACEY L PINSON	04/01/86-04/08/86	TRAVEL EXPENSES - PER DIEM, MISC	404.90
05-07	6127150007	THOMAS G. POWERS	04/18/86-04/19/86	TRAVEL EXPENSES - PER DIEM, MISC	124.87
05-07	6127150015	TRANS WORLD AIRLINES, INC	04/07/86-04/08/86	COMMITTEE TRAVEL	230.00
05-07	6127150002	WHARTON, EFA, INC	03/01/86-03/31/86	COMPUTER USAGE	87.03
05-07	6127150011	WORLD AIRWAYS, INC	04/01/86-04/08/86	COMMITTEE TRAVEL/ORDER #23	306.00
05-23	6141050002	BNA	04/09/86-04/09/87	SUBSCRIPTION RENEWAL/CONTRACTS/B-343	527.00
05-23	6141050006	C&P TELEPHONE COMPANY	04/01/86-04/30/86	PHONE SERVICE	9.18
05-23	6141050007	Do	04/01/86-04/30/86	PHONE SERVICE	2,857.89
05-23	6141050010	CONGRESSIONAL QUARTERLY INC	03/23/86-03/23/87	SUBSCRIPTION RENEWAL/CQ/B-343	639.00
05-23	6141050008	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE: #872, #441	105.00
05-23	6141050004	NORTHWEST AIRLINES INC	04/10/86-04/11/86	COMMITTEE TRAVEL	2,341.00
05-23	6141050005	REPUBLIC AIRLINES, INC	03/08/86-03/09/86	COMMITTEE TRAVEL	250.00
05-23	6141050009	THE WESTERN UNION TELEGRAPH CO	04/01/86-04/30/86	MONTHLY BILL/TELEGRAM	54.15
05-23	6141050003	UNITED AIR LINES, INC	04/02/86-04/04/86	COMMITTEE TRAVEL	241.00
05-23	6141050001	WEST PUBLISHING COMPANY	03/24/86-04/28/86	USCA STANDING ORDER	230.00
05-31	6150900027	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		5,656.15
06-05	6155170001	EILEEN FITZGERALD	04/23/86-05/21/86	REIMBURSEMENT OF PETTY CASH FUND	48.85
06-05	6155170003	MICHAEL J O'CONNOR	05/08/86-05/12/86	TRAVEL EXPENSES: MISC	155.60
06-05	6155170002	UNITED AIR LINES, INC	04/10/86-04/19/86	COMMITTEE TRAVEL/ORDERS #30 & 38 ATTACHED	1,728.00
06-09	6156030002	SILVIO O CONTE	05/09/86-05/09/86	TRAVEL EXPENSES: TRANSPORTATION	115.00
06-09	6156030001	JOSEPH SOBOTA	04/30/86-05/12/86	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM AND MISC	744.28
06-10	6160100002	W ANGELO	05/09/86-05/09/86	TRAVEL EXPENSES: TRANSPORTATION, MISC	75.59
06-10	6160100001	MAJOR L CLARK, III	05/27/86-05/29/86	TRAVEL EXPENSES' PER DIEM	50.00
06-10	6160100003	DAVID R RAMAGE	05/27/86-05/31/86	PRESS RELEASE PAPER PRINTING	155.00
06-10	6160100005	NEW YORK AIRLINES, INC	05/08/86-05/12/86	COMMITTEE TRAVEL	133.00
06-10	6160100004	WEST PUBLISHING COMPANY	04/30/86-05/21/86	FD PR & PROC STANDING ORDER	203.00
06-18	6168090001	THEODORE C SIMON	05/28/86-05/31/86	TRAVEL EXPENSES: TRANSPORTATION, PER DIEM	277.10
06-18	6168090002	JOSEPH SOBOTA	06/12/86-06/13/86	TRAVEL EXPENSES: PER DIEM, MISC	160.46

06-27	6176070002	C&P TELEPHONE COMPANY	05/01/86-05/31/86	PHONE SERVICE	473.32
06-27	6176070005	COMMERCE CLEARING HOUSE INC	06/01/86-06/01/87	SUBSCRIPTION RENEWAL/GOV'T CONTRACTS	796.00
06-27	6176070006	INC	06/29/86-06/29/87	SUBSCRIPTION RENEWAL/B-343-C	24.00
06-27	6176070003	NORTHWEST AIRLINES INC	05/15/86-05/19/86	COMMITTEE TRAVEL/ORDERS #42 & 43	396.50
06-27	6176070001	THOMAS G. POWERS	06/16/86-06/17/86	WASH, D.C - CHICAGO, TRAVEL EXPENSES, PER DIEM, MISC	159.61
06-27	6176070004	UNITED AIR LINES, INC	04/30/86-05/12/86	COMMITTEE TRAVEL/ORDER #40	661.00
06-27	6177550005	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	7.00
06-30	6181900027	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		5,626.20
06-30	6182740012	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		801.27

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	315,444.95
SPECIAL AND SELECT COMMITTEES	159,487.62

EXPENSES

SPECIAL AND SELECT COMMITTEES	45,774.79

ADJUSTMENTS/REFUNDS

EXPENSES

11-05	6182990001	EASTERN AIR LINES, INC	08/19/85-08/20/85	REFUND DUE TO UNUSED AIRLINE TICKET	(624.00)
12-26	6182990008	Do	10/12/85-11/09/85	REFUND DUE TO UNUSED AIRLINE TICKET	(514.20)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(1,138.20)
TOTAL	**519,569.16**

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT

SALARIES

DAVISON, JOHN F	04/01/86-06/30/86	COUNSEL (P)	15,475.86
HOEFER, JOHN M S	04/01/86-06/30/86	COUNSEL (P)	9,999.99
HUTCHINS-TAYLOR, ELNEITA	04/02/86-06/30/86	COUNSEL (P)	7,833.34
JACKSON, ROBIN Y	04/01/86-04/30/86	COUNSEL (P)	2,500.00
LOTKIN, RALPH L	04/01/86-06/30/86	CHIEF COUNSEL (P)	18,075.00
LOUGHRY, JAN	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT (P)	11,250.00
MANATT, DANIEL CHARLES	06/23/86-06/30/86	STAFF ASSISTANT (C)	266.67
MURPHY, PEGGY	04/01/86-06/30/86	COMMITTEE ASSISTANT (P)	7,250.01
POWERS, RICHARD J	04/01/86-06/30/86	INVESTIGATOR (P)	11,750.01
SHEALY, LINDA R	04/01/86-06/30/86	SECRETARY (C)	6,750.00
WILLIAMS, CYNTHIA	04/01/86-06/30/86	RECEPTIONIST (C)	4,500.00

EXPENSES

04-22	6108430002	AMERICAN AIRLINES	03/04/86	CONSULTANT TRAVEL	147.00
04-22	6108430003	C&P TELEPHONE COMPANY	02/01/86-02/28/86	LONG DISTANCE	198.91
04-22	6108430004	Do	02/01/86-02/28/86	TOLL CHARGES	2.47
04-22	6108430006	FEDERAL EXPRESS CORP	03/27/86-03/28/86	SHIPMENT CHARGES	80.25
04-22	6108430001	GENERAL SERVICES ADMINISTRATION	02/28/86	FTS SERVICE	30.00
04-22	6108430007	Do	03/01/86-03/31/86	FTS SERVICE	30.00
04-22	6108430005	THE WALL STREET JOURNAL	07/16/86-07/16/87	SUBSCRIPTION	114.00
04-23	6112020005	FEDERAL EXPRESS CORP	03/13/86	SHIPMENT CHARGES	45.00
04-23	6112020004	LAW OFFICES OF JOHNNIE L. COCHRAN, JR	02/26/86-03/21/86	REIMBURSEMENT FOR EXPENSES	3,476.65
04-23	6112020003	Do	02/26/86-04/06/86	LEGAL SERVICES PER CONTRACT AGREEMENT	27,530.00

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON STANDARDS OF OFFICIAL CONDUCT—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-23	6112020002	JAN LOUGHRY	03/21/86-03/22/86	REIMBURSEMENT-OFFICE SUPPLIES	55.13
04-23	6112020001	WEST PUBLISHING COMPANY	03/21/86	PUBLICATIONS	156.50
04-30	6120900030	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,775.96
04-30	6121700013	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		150.31
05-07	6126100005	AMERICAN AIRLINES	02/24/86-03/18/86	CONSULTANT TRAVEL	1,764.00
05-07	6126100003	C&P TELEPHONE COMPANY	03/01/86-03/31/86	LONG DISTANCE	200.55
05-07	6126100004	FEDERAL EXPRESS CORP	04/18/86	SHIPMENT CHARGES	57.00
05-07	6126100001	RICHARD J. POWERS	02/10/86-03/31/86	REIMB FOR LOCAL TRAVEL AND EXPENSES	12.00
05-07	6126100002	RICHARD P. ROSCOE	04/23/86	REIMB FOR EXPENSES	8.00
05-29	6148090001	AMERICAN AIRLINES	04/04/86	CONSULTANT TRAVEL	608.00
05-29	6148090004	C&P TELEPHONE COMPANY	04/01/86-04/30/86	TOLL CHARGES	1.04
05-29	6148090002	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE	30.00
05-29	6148090006	LAVENTHOL & HORWATH	04/18/86-04/25/86	CONSULTANT SERVICES PER CONTRACT AGTREEMENT	8,581.00
05-29	6148090007	Do	04/18/86-04/25/86	REIMBURSEMENT FOR EXPENSES	411.00
05-29	6148090003	WEST PUBLISHING COMPANY	04/18/86	PUBLICATIONS	230.00
05-31	6150900028	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		3,604.40
05-31	6153470013	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		239.64
06-06	6157010001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	LONG DISTANCE	200.82
06-12	6161400005	CONGRESSIONAL QUARTERLY INC	06/01/86-06/01/87	SUBSCRIPTION TO CAMPAIGN PRACTICES	399.00
06-12	6161400006	FEDERAL EXPRESS CORP	05/16/86	SHIPMENT OF DOCUMENTS	14.00
06-12	6161400001	LAVENTHOL & HORWATH	04/25/86-05/08/86	CONSULTANT SERVICES PER CONTRACT AGREEMENT	11,701.00
06-12	6161400002	Do	04/25/86-05/08/86	REIMB FOR EXPENSES	1,684.00
06-12	6161400003	RALPH L LOTKIN	05/27/86-05/28/86	OFFICIAL TRAVEL (DC-LA-DC)	115.30
06-12	6161400004	RICHARD J. POWERS	05/28/86-05/30/86	OFFICIAL TRAVEL (DC-EUGENE, OR-DC)	166.26
06-12	6161400011	RICHARD P. ROSCOE	05/28/86-05/30/86	OFFICIAL TRAVEL DC-EUGENE, ORE-DC	259.24
06-12	6161400008	UNITED AIRLINES	05/19/86	CONSULTANT TRAVEL	480.00
06-12	6161400009	Do	05/19/86	STAFF TRAVEL	480.00
06-12	6161400007	WEST PUBLISHING COMPANY	05/21/8-	PUBLICATIONS	37.00
06-25	6175030003	C&P TELEPHONE COMPANY	05/01/86-05/31/86	LONG DISTANCE	20.77
06-25	6175030004	Do	05/01/86-05/31/86	TOLL CHARGES	.28
06-25	6175030002	LAW OFFICES OF JOHNNIE L. COCHRAN, JR	03/28/86-05/31/86	REIMBURSEMENT FOR EXPENSES	2,128.06
06-25	6175030001	Do	04/09/86-05/31/86	LEGAL SERVICES PER CONTRACT AGREEMENT	30,200.00
06-30	6181900028	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,934.34
06-30	6182740015	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		28.10

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	95,650.88

EXPENSES

SPECIAL AND SELECT COMMITTEES	101,386.98
TOTAL	197,037.86

COMMITTEE ON VETERANS AFFAIRS

SALARIES

BROWN, KATHRYN J	04/01/86-06/30/86	STAFF ASSISTANT	4,010.01
BURNETT, AUDREY ARLENE	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT (P)	10,291.77
CALDWELL, ANNE KATHLEEN	04/01/86-06/30/86	PROFESSIONAL STAFF MBR	9,689.22
CLEMANDOT, ANDRE, JR	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	7,950.00
COCHRAN, JILL T	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	9,172.44
DANIEL, BARBARA PRICE	04/01/86-06/30/86	STAFF ASSISTANT (C)	8,402.67
DONOHUE, PATRICIA J	04/01/86-06/30/86	MINORITY ADMIN ASST (P)	7,637.13
DURISHIN, CHARLES MICHAEL	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	8,750.01
EVANS, S. SEMMES	04/01/86-06/30/86	STAFF ASSISTANT (C)	4,586.49
EZELL, KRISTA	04/01/86-04/30/86	CLERK	1,000.00
FLEMING, MACK G	04/01/86-06/30/86	CHIEF COUNSEL/STAFF DIRECTOR (P)	18,075.00
FORREST, ALBERTA SUE	04/01/86-06/30/86	MINORITY STAFF ASSISTANT (C)	7,151.64
FRONE, STANLEY A	04/01/86-06/30/86	STAFF ASSISTANT (C)	4,800.00
FULLER, RICHARD B	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	11,208.39
GALLION, EDWARD ROLAND	04/01/86-06/30/86	MIN PROF STAFF MEMBER	8,495.01
GRANT, ROBERT R	04/01/86-06/30/86	PRINTING CLERK (P)	10,521.72
HOLLEY, JAMES H	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	9,414.84
HOLMAN, HANK	06/02/86-06/30/86	CLERK	555.83
KILKER, ELIZABETH A	04/01/86-06/30/86	STAFF ASSISTANT (C)	7,185.39
LESHNEY, JOHN	04/01/86-06/30/86	MINORITY STAFF ASSISTANT (C)	624.99
MARANEY, KRIS	06/16/86-06/20/86	CLERK	95.83
MCDERMOTT, MARY T	04/01/86-06/30/86	FINANCIAL CLERK (C)	7,273.89
MCDONELL, JACK G	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	15,926.34
PARKER, PAMELA G	04/01/86-06/30/86	STAFF ASSISTANT (C)	6,441.66
RAYMOND, VICTOR P	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	11,250.00
RICHARDSON, JEAN ANN	04/01/86-06/30/86	STAFF ASSISTANT (C)	6,483.60
ROUSE, PETER M	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	10,749.99
ROYCE, GLORIA L	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	8,645.34
RYAN, PATRICK E	04/01/86-06/30/86	DEPUTY CHIEF COUNSEL (P)	12,321.60
SECHRIST, TIMOTHY SCOTT	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	6,750.75
SMITH, KINGSTON E	04/01/86-06/30/86	MIN DEPUTY COUNSEL & STAFF DIRECTOR (P)	12,678.75
SNIFFEN, CANDIS LEE	04/01/86-06/30/86	LEGISLATIVE ASSISTANT (P)	9,583.32
TIPPETT, PATRICIA LEE	04/01/86-06/30/86	RECEPTIONIST	4,800.00
WILSON, RUFUS H	04/01/86-06/30/86	MIN COUNSEL AND STAFF DIRECTOR (P)	9,729.00

EXPENSES

04-04	6090030001	AVIS RENT A CAR	02/12/86-02/14/86	RENTAL CARS WHILE ON OFFICIAL COMMITTEE TRAVEL MOON AND ROYCE	143.20
04-04	6090030002	PATRICK RYAN	03/17/86-03/21/86	DC-LOS ANGELES (SANTA MONICA)-DC ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	142.89
04-09	6098230002	MICHAEL BILIRAKIS	01/13/86-01/14/86	HONOLULU - HOTEL CHARGES	65.00
04-09	6098230001	DINERS CLUB INTERNATIONAL	01/07/86-01/09/86	DC/HOUSTON/DALLAS/DC - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL - GLORIA ROYCE TO# 86-1002	165.07
04-09	6098230003	BOB MCEWEN	01/13/86-01/14/86	HONOLULU - HOTEL CHARGES	65.00
04-11	6099720001	NATIONAL GEOGRAPHIC SOCIETY	05/01/86-05/01/87	ONE YEAR SUBSCRIPTION RENEWAL	16.50
04-11	6099720002	NATIONAL NEWS AGENCY	03/26/86-06/17/86	THREE MONTH SUBSCRIPTION RENEWALS TO USA TODAY AND THE WASHINGTON TIMES	55.50
04-16	6104030001	RICHARD C SHULTZ	03/12/86-04/08/86	CONSULTANT SERVICES 8 DAYS @ $190. PLUS 3 DAYS @ $95	1,805.00
04-16	6104040001	MARY MCDERMOTT	10/24/85-11/13/85	REIMBURSEMENT TO PETTY CASH CUSTODIAN	13.55
04-16	6104040002	WILLIAM A MOON	02/24/86-03/24/86	CONSULTANT SERVICES AS ALLOWED BY CONTRACT 11 DAYS AT $150 PER DAY	1,650.00
04-23	6108030001	JACK G MCDONELL	04/02/86-04/09/86	DC-LOS ANGELES-LONG BEACH-SAN DIEGO-DC PER DIEM(5 DAYS) AIRFARE-CAR RENTAL AIRPORT PARKING	617.69
04-28	6115050001	AIR FORCE TIMES	07/28/86-07/28/87	ONE YEAR SUBSCRIPTION RENEWAL TO THE AIR FORCE TIMES	42.00
04-28	6115050002	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T TOLL CHARGES FOR MARCH	21.68
04-28	6115050003	Do	03/01/86-03/31/86	C&P TOLL CHARGES FOR MARCH	2.46
04-30	6118700002	RALPH T CASTEEL	04/18/86-04/23/86	CONSULTANT SERVICES 2 DAYS @ $150	300.00
04-30	6118700005	DINERS CLUB INTERNATIONAL	03/31/86-03/31/86	OFFICIAL COMMITTEE TRAVEL	2,068.00
04-30	6118700006	Do	03/31/86-03/31/86	OFFICIAL COMMITTEE TRAVEL	526.00

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STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON VETERANS AFFAIRS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6118700003	WILLIAM A MOON	04/02/86-04/21/86	CONSULTANT SERVICES 7 DAYS @ $150	1,050.00
04-30	6118700004	JEROME C PECKARSKY	04/01/86-04/17/86	CONSULTANT SERVICES 6 DAYS @ $150	900.00
04-30	6118700001	RICHARD C SHULTZ	04/09/86-04/24/86	CONSULTANT SERVICES 11 DAYS @ $190, ONE DAY @ $95	2,185.00
04-30	6120900032	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		7,084.92
05-13	6132220002	JILL T COCHRAN	04/27/86-04/28/86	DC/PROVIDENCE, RI/DC - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	42.12
05-13	6132220003	DINERS CLUB INTERNATIONAL	03/17/86-03/21/86	ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL - PATRICK RYAN	280.16
05-13	6132220001	WEST PUBLISHING COMPANY	03/24/86	STANDING ORDER U.S. CODE	230.00
05-19	6136020002	RALPH T CASTEEL	05/01/86-05/13/86	CONSULTANT SERVICES 5 DAYS @ $150 MAY 1, 5, 6, 7 AND 13	750.00
05-19	6136020005	Do	05/05/86-05/09/86	DC-MONTGOMERY, AL-DC, PER DIEM (3 DAYS), AIRPORT PARKING	180.00
05-19	6136020007	JILL T COCHRAN	05/07/86-05/08/86	DC-CHARLESTON-DC, PER DIEM (2 DAYS)	100.00
05-19	6136020003	WILLIAM A MOON	04/28/86-05/12/86	CONSULTANT SERVICES 5 DAYS @ $150 APRIL 28 AND 30, MAY 5, 7 AND 12	750.00
05-19	6136020006	OFFICIAL AIRLINE GUIDES, INC	09/01/86-08/31/87	ONE YEAR SUBSCRIPTION RENEWAL TO THE OFFICIAL AIRLINE GUIDE	143.64
05-19	6136020004	JEROME C PECKARSKY	04/29/86-05/13/86	CONSULTANT SERVICES 5 DAYS @ $150 APRIL 29, MAY 1, 6, 8 AND 13	750.00
05-19	6136020001	RICHARD C SHULTZ	04/24/86-05/09/86	CONSULTANT SERVICES, 9 DAYS @ $190 - APRIL 24, 28 AND 29 MAY 1, 2, 6, 7, 8, AND 9 - 1 DAY @95 APRIL 30	1,805.00
05-23	6140120001	DINERS CLUB INTERNATIONAL	05/14/86	OFFICIAL COMMITTEE TRAVEL (COCHRAN, RYAN)	686.00
05-28	6143040001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	C&P TOLL CHARGES FOR APRIL	8.20
05-28	6143040002	Do	04/01/86-04/30/86	AT&T TOLL CHARGES FOR APRIL	12.91
05-31	6150900030	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		6,926.30
06-05	6155040001	DINERS CLUB INTERNATIONAL	04/27/86-04/28/86	HOTEL CHARGES--JILL COCHRAN	55.12
06-05	6155040003	HERTZ SYSTEM INC	05/05/86-05/06/86	RENTAL CAR FOR OFFICIAL COMMITTEE TRAVEL	51.09
06-05	6155040004	G V MONTGOMERY	05/24/86-05/25/86	MERIDIAN-MONTGOMERY, AL-MERIDIAN	62.73
06-05	6155040002	WEST PUBLISHING COMPANY	04/18/86-05/14/86	U.S. CODE STANDING ORDER	84.00
06-19	6167120001	RALPH T CASTEEL	05/15/86	CONSULTANT SERVICES - 1 DAY - MAY 15TH	150.00
06-19	6167120007	JILL T COCHRAN	05/25/86-05/28/86	DC/DENVER/DC - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	21.00
06-19	6167120005	CHARLES MICHAEL DURYSKIN	05/28/86-05/28/86	DC/DENVER/DC - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	7.46
06-19	6167120006	ELIZABETH A KILKER	05/25/86-05/28/86	DC/DENVER/DC - ACTUAL EXPENSES FOR OFFICIAL COMMITTEE TRAVEL	7.46
06-19	6167120002	WILLIAM A MOON	05/14/86-06/05/86	CONSULTANT SERVICES - 10 DAYS (MAY 14, 15, 19, 20, 21, 28, 29 & JUNE 2, 4 &5)	1,500.00
06-19	6167120008	Do	05/27/86-05/29/86	DC/JECKYLL ISLAND/DC - PER DIEM (3 DAYS)	150.00
06-19	6167120003	JEROME C PECKARSKY	05/15/86-06/05/86	CONSULTANT SERVICE - 9 DAYS (MAY 15, 19, 20, 22, 27 & 29 & JUNE 2, 4 & 5)	1,350.00
06-19	6167120004	RICHARD C SHULTZ	05/13/86-06/05/86	CONSULTANT SERVICES - 9 DAYS (MAY 13, 15, 20, 21, 22 & JUNE 2, 3, 4 &5) (1 DAY AT $95, MAY 16)	1,805.00
06-30	6181900030	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		6,911.78
06-30	6182740014	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		262.06

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	206,947.59
SPECIAL AND SELECT COMMITTEES	65,305.03
EXPENSES	
SPECIAL AND SELECT COMMITTEES	44,001.49
TOTAL	**316,254.11**

COMMITTEE ON WAYS AND MEANS

SALARIES

AMATO, CAROLYN HANSEN	04/01/86-06/30/86	STAFF ASSISTANT (C)	7,986.67
ASKEY, THELMA JANE	04/01/86-06/30/86	PROFESSIONAL ASSISTANT (P)	17,146.38
AUSTEP, PAUL M	04/01/86-04/30/86	PROFESSIONAL ASSISTANT	4,800.88
Do	05/01/86-06/30/86	PROFESSIONAL ASSISTANT (P)	9,650.00
BANDEJAN, S	04/01/86-06/30/86	PROFESSIONAL ASSISTANT	13,727.08
BARKER, ROSINA B	04/01/86-06/30/86	PROFESSIONAL ASSISTANT	9,914.71
BATTAGLIA, ERICA M	04/01/86-06/30/86	STAFF ASSISTANT (C)	5,241.25
BILES, BRIAN	05/01/86-06/30/86	PROFESSIONAL ASSISTANT	11,450.00
BIRCH, RALPH W	04/01/86-06/30/86	STAFF ASSISTANT	10,332.75
BOWLER, M KENNETH	04/01/86-06/30/86	PROFESSIONAL ASSISTANT (P)	17,146.38
BRAIN, CHARLES M	04/01/86-06/30/86	STAFF ASSISTANT (C)	14,975.00
BROADBENT, MEREDITH M	04/01/86-06/30/86	STAFF ASSISTANT (C)	5,615.63
BUDWAY, ROBERT R	04/01/86-05/31/86	STAFF ASSISTANT	1,546.13
BUTNER, PEGGY A	04/01/86-06/30/86	STAFF ASSISTANT	6,738.75
CANAVAN, FRANCIS M	04/01/86-06/30/86	PROFESSIONAL ASSISTANT (P)	17,146.38
CHAMPION, MAXINE C	04/01/86-06/30/86	PROFESSIONAL ASSISTANT (P)	13,976.67
CHUDACEK, DEBRA B	06/30/86-06/30/86	STAFF ASSISTANT	75.00
CLARK, JAMES D	04/01/86-06/20/86	PROFESSIONAL ASSISTANT	9,315.83
Do	06/21/86-06/30/86	STAFF ASSISTANT (C)	1,166.67
CLARK, VANESSA J	04/01/86-06/30/86	PROFESSIONAL ASSISTANT	11,231.25
CLINTON, GWENDOLYN ELIZABETH	04/01/86-06/30/86	STAFF ASSISTANT	5,424.69
COLTON, DEBORAH G	04/01/86-06/30/86	PROFESSIONAL ASSISTANT	11,624.34
CONNOR, BERNADETTE M E	04/01/86-06/30/86	STAFF ASSISTANT	6,070.36
COOPER, ALGERNON J, JR	04/01/86-06/30/86	PROFESSIONAL ASSISTANT	12,859.7/
CRAMER, TAMMY LEE	04/01/86-04/30/86	STAFF ASSISTANT	1,669.94
Do	05/01/86-05/31/86	STAFF ASSISTANT (C)	1,678.33
Do	06/01/86-06/30/86	STAFF ASSISTANT	1,678.33
CRIPPEN, WILLIAM T	04/01/86-04/30/86	STAFF ASSISTANT	2,819.17
Do	05/01/86-06/30/86	STAFF ASSISTANT (C)	5,666.66
CUNNINGHAM, WILLIAM J	04/01/86-06/30/86	PROFESSIONAL ASSISTANT	14,207.53
CURRIE, CAROL	04/01/86-06/30/86	STAFF ASSISTANT	7,487.50
DAVIE, BRUCE F	04/01/86-06/30/86	STAFF ASSISTANT (C)	16,472.50
DILLEY, PATRICIA ELIZABETH	04/01/86-06/30/86	PROFESSIONAL ASSISTANT (P)	17,146.38
DOWLEY, JOSEPH	04/01/86-06/30/86	CHIEF COUNSEL (P)	18,044.88
DOYLE, KEVIN SEAN	04/01/86-06/30/86	STAFF ASSISTANT	6,489.17
EATHERLY, BILLY R	04/01/86-04/15/86	PROFESSIONAL ASSISTANT	580.42
FLETCHER, VIRGINIA C	04/01/86-06/30/86	STAFF ASSISTANT	8,465.87
FRANKLIN, ALVA J	04/01/86-04/30/86	STAFF ASSISTANT (C)	1,658.33
Do	05/01/86-06/30/86	STAFF ASSISTANT	3,333.34
GAMPEL, GWEN	04/01/86-06/30/86	STAFF ASSISTANT	6,489.17
GATEWOOD, ARTHUR R	04/01/86-06/30/86	STAFF ASSISTANT	1,247.92
GLOVER, SARA T	04/01/86-06/30/86	STAFF ASSISTANT (C)	7,737.08
GREENE, REGINALD B	04/01/86-04/30/86	STAFF ASSISTANT (C)	1,803.44
Do	05/01/86-05/31/86	STAFF ASSISTANT	1,812.50
Do	06/01/86-06/30/86	STAFF ASSISTANT (C)	1,812.50
GURITZ, RUSSLYN L	04/01/86-06/30/86	PROFESSIONAL ASSISTANT	12,915.94
HARMAN, JOHN R	04/01/86-06/30/86	PROFESSIONAL ASSISTANT	11,231.25
HERNICK, HARRIETT ANN	04/01/86-06/30/86	STAFF ASSISTANT	9,384.83
HOLLIS, BONITA L	04/01/86-06/30/86	STAFF ASSISTANT	7,386.67
HORTEN, JULIE SUTTON	04/01/86-06/30/86	STAFF ASSISTANT	7,737.08
HUMBEL, KAREN	04/01/86-06/30/86	STAFF ASSISTANT	5,750.01
JAFFE, JAMES M	04/01/86-06/30/86	PROFESSIONAL ASSISTANT	13,477.50
JENSEN, ALLEN C	04/01/86-06/30/86	PROFESSIONAL ASSISTANT	16,572.33

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STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

COMMITTEE ON WAYS AND MEANS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		JOESOFF, ROSEANNA F	04/01/86-06/30/86	STAFF ASSISTANT	4,640.93
		JOHNSON, KATHLEEN D	04/01/86-06/30/86	STAFF ASSISTANT	6,239.56
		JONES, JANET L	04/01/86-06/30/86	STAFF ASSISTANT	6,988.33
		JOST, DIANA C	04/01/86-06/30/86	PROFESSIONAL ASSISTANT	12,479.17
		KERN, JOHN E	04/01/86-06/30/86	STAFF ASSISTANT (C)	17,146.38
		KETCHEL, CAROLYN N	04/01/86-06/20/86	STAFF ASSISTANT (C)	9,925.80
		KIES, KENNETH J	04/01/86-06/30/86	PROFESSIONAL ASSISTANT (P)	17,146.38
		KIRKLAND, DIANE KAY	04/01/86-06/30/86	STAFF ASSISTANT	5,990.00
		KUNTZ, BETH K	04/01/86-06/30/86	STAFF ASSISTANT (C)	17,146.38
		LARSON, DREW B	04/01/86-06/30/86	STAFF ASSISTANT	3,868.55
		LEONARD, ROBERT J	04/01/86-06/30/86	PROFESSIONAL ASSISTANT (P)	17,146.38
		LLOYD, KAREN A P	04/01/86-06/30/86	PROFESSIONAL ASSISTANT	6,539.08
		LONGANO, DONALD	04/01/86-06/30/86	PROFESSIONAL ASSISTANT	14,550.70
		MAUPIN, MAGGIE L	04/01/86-06/30/86	STAFF ASSISTANT	5,615.63
		MAYS, JANICE	04/01/86-06/30/86	PROFESSIONAL ASSISTANT	15,973.33
		MCGETTRICK, CAROLE M V	04/01/86-06/30/86	STAFF ASSISTANT	12,479.17
		MCKAIG, BRIAN	06/02/86-06/30/86	STAFF ASSISTANT	749.17
		MELLODY, CHARLES JAMES	04/01/86-06/30/86	PROFESSIONAL ASSISTANT	13,727.08
		MOSELEY, NORAH H	04/01/86-06/30/86	STAFF ASSISTANT	8,361.05
		MURPHY, NORMA MARY	04/01/86-06/30/86	STAFF ASSISTANT	8,524.52
		NELSON, PATRICIA A	04/01/86-06/30/86	STAFF ASSISTANT	5,241.25
		NUZUM, JANET ANN	04/01/86-06/30/86	PROFESSIONAL ASSISTANT	10,232.92
		PATE, BARBARA A	04/01/86-06/30/86	PROFESSIONAL ASSISTANT	9,484.17
		PHIFER, FRANKLIN C, JR	04/01/86-06/30/86	PROFESSIONAL ASSISTANT (P)	13,727.08
		PINEDA, ANNA M	04/01/86-06/30/86	STAFF ASSISTANT	7,113.12
		PRATT, MARGARET M	04/01/86-06/30/86	STAFF ASSISTANT	5,874.99
		PRIMUS, WENDELL E	04/01/86-06/30/86	PROFESSIONAL ASSISTANT (P)	17,146.38
		PRITCHARD, MAUREEN	04/01/86-06/30/86	STAFF ASSISTANT	10,820.00
		RATLIFF, VIVIAN JEAN	04/01/86-06/30/86	STAFF ASSISTANT (C)	9,733.75
		ROBERTSON, LINDA	04/01/86-06/30/86	PROFESSIONAL ASSISTANT	12,859.78
		ROGERS, SUSAN L	04/01/86-06/30/86	PROFESSIONAL ASSISTANT	12,603.95
		SHEINER, JONATHAN R	04/01/86-06/30/86	PROFESSIONAL ASSISTANT	12,859.78
		SHELTON, JOANNA R	04/01/86-06/30/86	PROFESSIONAL ASSISTANT (P)	14,465.85
		SHERMAN, JOHN	04/01/86-06/30/86	PROFESSIONAL ASSISTANT (P)	17,146.38
		SINGLETON, ARTHUR L	04/01/86-06/30/86	MINORITY COUNSEL (P)	18,044.88
		SMITH, WILLIAM A	04/01/86-06/30/86	STAFF ASSISTANT	2,905.15
		SNEERINGER, THOMAS M	04/01/86-06/30/86	PROFESSIONAL ASSISTANT	14,425.92
		STEITZ, PAUL	04/01/86-06/30/86	PROFESSIONAL ASSISTANT	7,986.67
		SULLIVAN, FLORA L	04/01/86-06/30/86	STAFF ASSISTANT	11,231.25
		SULLIVAN, GRACIELA P	04/01/86-06/30/86	STAFF ASSISTANT	7,986.67
		SUPERATA, MICHAEL A	04/01/86-06/30/86	PROFESSIONAL ASSISTANT (P)	15,224.58
		SWYGERT, BRENDA K	04/01/86-06/30/86	STAFF ASSISTANT	7,390.16
		TALBERT, JUDITH A	04/01/86-06/30/86	STAFF ASSISTANT	9,733.75
		TOLLIVER, GLORIA M	04/01/86-06/30/86	STAFF ASSISTANT	6,738.75

		TURKO, CARREN S	04/01/86-06/30/86	STAFF ASSISTANT	4,118.13
		VAUGHAN, WILLIAM K, JR	04/01/86-06/30/86	PROFESSIONAL ASSISTANT	12,859.78
		WAGEMAN, PAUL N	04/01/86-04/16/86	STAFF ASSISTANT	193.03
		WARE, ELLEANOR WARREN	04/01/86-06/30/86	STAFF ASSISTANT	5,615.63
		WARR, DAVID	04/01/86-06/30/86	STAFF ASSISTANT	8,007.88
		WEISE, GEORGE J	04/01/86-06/30/86	PROFESSIONAL ASSISTANT	15,499.13
		WIGNOT, MARY JANE	04/01/86-06/30/86	PROFESSIONAL ASSISTANT (P)	15,499.13
		WILSON, MAVIS R	04/01/86-06/30/86	STAFF ASSISTANT	6,239.58
		WORTH, KAREN R	04/01/86-06/30/86	PROFESSIONAL ASSISTANT (P)	12,978.33
		YERXA, RUFUS	04/01/86-06/30/86	PROFESSIONAL ASSISTANT (P)	17,146.38

EXPENSES

04-07	6092650007	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	7.00
04-22	6108410006	C&P TELEPHONE COMPANY	02/01/86-02/28/86	SERVICE FOR THE MONTH OF FEBRUARY	275.47
04-22	6108410005	WILLIAM J CUNNINGHAM, JR	03/19/86	REIMB FOR LOCAL TRANSPORTATION EXPENSE	5.10
04-22	6108410009	DINERS CLUB INTERNATIONAL	02/10/86	REIMB FOR TRANSPORTATION EXPENSE (SHERMAN-NEW YORK)	106.00
04-22	6108410003	FEDERAL EXPRESS CORP	C1/21/86-01/22/86	REIMB FOR DELIVERY SERVICE OF NOTICES FOR SOCIAL SECURITY SUBCOM. HEARING	152.00
04-22	6108410004	Do	01/22/86	REIMB FOR DELIVERY SERVICE OF NOTICES FOR SOCIAL SECURITY SUBCOM. HEARING	14.00
04-22	6108410010	FORTUNE	06/01/86-06/01/87	SUBSCRIPTION RENEWAL FOR ONE YEAR (DOWLEY)	42.00
04-22	6108410008	JOHN R HARMAN	03/26/86	REIMB FOR TRAVEL EXPENSES (PHILA.), TRANSPORTATION	63.00
04-22	6108410002	JAMES R JONES	01/26/86-01/27/86	REIMB FOR TRAVEL EXPENSES (OKLA)	66.66
04-22	6108410013	JANET ANN NUZUM	02/10/86-03/31/86	REIMB FOR LOCAL TRANSPORTATION EXPENSES - CABFARES, LOCAL PARKING	27.50
04-22	6108410012	FRANKLIN C PHIFER	02/10/86-03/27/86	REIMB FOR LOCAL TRANSPORTATION EXPENSES - CABFARES, LOCAL PARKING	28.00
04-22	6108410001	J J PICKLE	03/24/86	REIMB FOR TRAVEL EXPENSE R/T DC-PHILA., PA, TRANSPORTATION	63.00
04-22	6108410007	JOHN SHERMAN	02/10/86-02/11/86	REIMB FOR TRAVEL EXPENSES, TRANSPORTATION	66.85
04-22	6108410011	GEORGE J WEISE	01/07/86-03/07/86	REIMB FOR LOCAL TRANSPORTATION EXPENSES - CABFARES, LOCAL PARKING	40.00
04-23	6108160001	COMMERCE CLEARING HOUSE, INC	01/01/86-12/31/86	RENEWAL OF TAX SERVICE FOR ONE YEAR TO IRS LETTER RULINGS (LEONARD)	636.00
04-30	6120900033	*(EQUIPMENT ALLOWANCE)*	01/01/85-10/31/85		(470.00)
04-30	6120900034	Do	01/01/85-12/31/85		(1,128.00)
04-30	6120900035	Do	11/01/85-12/31/85		(304.00)
04-30	6120900036	Do	04/01/86-04/30/86		11,914.91
05-05	6108240010	PEGGY T. BUTNER	03/13/86-03/14/86	REIMBURSEMENT FOR ATTENDANCE FEE FOR CRS ADVANCED LEGISLATIVE INSTITUTE	80.00
05-05	6108240003	C&P TELEPHONE COMPANY	02/01/86-02/28/86	SERVICE FOR THE MONTH OF FEBRUARY	9.60
05-05	6108240005	CONGRESSIONAL QUARTERLY INC	07/21/86-07/20/87	SUBSCRIPTION RENEWAL FOR ONE YEAR (TAX STAFF)	639.00
05-05	6108240011	WILLIAM J CUNNINGHAM, JR	02/12/86-03/11/86	REIMBURSEMENT FOR LOCAL TRANSPORTATION COSTS	11.80
05-05	6108240008	DAVID R RAMAGE	03/05/86-03/13/86	AFFIXING CHESHIRE LABELS TO ENVELOPES	108.00
05-05	6108240002	Do	03/14/86-03/18/86	AFFIXING CHESSHIRE LABELS TO ENVELOPES, PRESS RELEASE LIST (ANNOUNCEMENT OF HEARINGS)	79.15
05-05	6108240004	Do	03/24/86	REIMBURSEMENT FOR AFFIXING CHESHIRE LABELS TO ENVELOPES	37.50
05-05	6108240001	FORTUNE	06/01/86-05/31/87	SUBSCRIPTION RENEWAL FOR ONE YEAR (DOWLEY)	42.00
05-05	6108240007	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS TELEPHONE SERVICE MAJORITY, MINORITY	30.00
05-05	6108240009	NATL INFORMATION DATA CENTER	03/04/86	REIMBURSEMENT FOR "NATIONAL ZIP CODE AND POST OFFICE DIRECTORY" DIRECTORY SHIPPING	26.45
05-05	6108240006	THE WALL STREET JOURNAL	07/25/86-07/24/87	SUBSCRIPTION RENEWAL FOR ONE YEAR (SINGLETON)	134.00
05-07	6126170005	VANESSA J CLARK	02/28/86-03/27/86	REIMB FOR LOCAL TRANSPORTATION EXPENSES IN CONNECTION WITH MEETING AT THE STATE DEPT.	8.80
05-07	6126170003	DAVID R RAMAGE	04/08/86	REIMB FOR AFFIXING CHESHIRE LABELS TO ENVELOPES	39.50
05-07	6126170002	FEDERAL EXPRESS CORP	03/28/86	REIMB FOR DELIVERY SERVICE	25.50
05-07	6126170004	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS TELEPHONE SERVICE FOR THE MONTH OF MARCH	30.00
05-07	6126170006	BETH K. KUNTZ	03/26/86	REIMB FOR "TRAVEL EXPENSES (PHILADELPHIA), TRANSPORTATION PER DIEM	69.00
05-07	6126170007	Do	04/01/86-04/03/86	REIMB FOR TRAVEL EXPENSES (AUSTIN), OTHER, TRANSPORTATION, PER DIEM	201.82
05-07	6126170001	RICHARD T SCHULZE	03/26/86	REIMB FOR TRAVEL EXPENSES: TRANSPORTATION	63.00
05-13	6129090006	C&P TELEPHONE COMPANY	03/01/86-03/31/86	TOLL SERVICE FOR THE MONTH OF MARCH	9.85
05-13	6129090007	Do	03/01/86-03/31/86	SERVICE FOR THE MONTH OF MARCH	218.83
05-13	6129090005	DAVID R RAMAGE	04/14/86	REIMBURSEMENT FOR AFFIXING CHESHIRE LABELS TO ENVELOPES	43.00
05-13	6129090001	Do	04/29/86	REIMBURSEMENT FOR AFFIXING CHESHIRE LABELS TO ENVELOPES FOR PRESS RELEASE MAILING ANNOUNCING PUBLIC HRS	45.75
05-13	6129090003	KENNETH J KIES	04/05/86	REIMB FOR PURCHASE OF HEWLETT-PACKARD HP-12C FINANCIAL CALCULATOR	101.23
05-13	6129090004	SUSAN L ROGERS	04/27/86-04/28/86	REIMBURSEMENT FOR TRAVEL EXPENSES, TRANSPORTATION, PER DIEM	224.25
05-13	6129090002	WEST PUBLISHING COMPANY	03/24/86-03/31/86	TECHNICAL PUBLICATIONS	264.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
COMMITTEE ON WAYS AND MEANS—Con.					
05-13	6129140001	WARREN, GORHAM & LAMONT, INC	01/01/86-12/31/86	SUBSCRIPTION RENEWAL FOR ONE YEAR TO IRS PRACTICE AND PROCEDURE	45.90
05-23	6140110001	JOHN SHERMAN	12/07/85-12/08/85	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM, OTHER	136.73
05-28	6143130003	C&P TELEPHONE COMPANY	04/01/86-04/30/86	TOLLS FOR THE MONTH OF APRIL	6.27
05-28	6143130007	Do	04/01/86-04/30/86	SERVICE FOR THE MONTH OF APRIL	215.74
05-28	6143130002	DINERS CLUB INTERNATIONAL	03/18/86	REIMBURSEMENT FOR TRAVEL COST (KUNTZ-TEXAS)	228.00
05-28	6143130004	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS TELEPHONE SERVICE FOR THE MONTH OF APRIL MAJORITY - MINORITY	30.00
05-28	6143130006	NAT'L CONF ON COMM ON UNIFORM ST LAWS	04/28/86	REIMBURSEMENT FOR ONE COPY OF ' UNIFORM HEALTH CARE INFORMATION ACT'	2.00
05-28	6143130005	WARREN, GORHAM & LAMONT, INC	05/01/86	SUBSCRIPTION RENEWAL TO FEDERAL INCOME TAXATION REAL ESTATE 1986 CUM SUPPL	38.90
05-28	6143130001	Do	05/22/86	SUBSCRIPTION RENEWAL TO 'FEDERAL ESTATE & GIFT TAX 1986 CUM SUPP #1' (TAX STAFF)	50.40
05-28	6143270001	COMMERCE CLEARING HOUSE INC	01/01/86-12/31/86	TAX SERVICE RENEWAL FOR ONE YEAR 'IRS LETTER RULINGS' (LEONARD)	636.00
05-28	6143270002	Do	01/01/86-12/31/86	TAX SERVICE RENEWAL FOR ONE YEAR TO 'STANDARD FEDERAL TAX REPORTS - INCOME, ESTATE & GIFT' (HARMAN).	924.00
05-28	6143270004	PUROLATOR COURIER CORP	07/19/85	REIMBURSEMENT FOR PACKAGE DELIVERY SERVICE	24.75
05-28	6143270003	SAVIN CORPORATION	10/31/85-12/02/85	COPY MACHINE USAGE CHARGE	73.39
05-29	6147840003	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	44.00
05-31	6150900031	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		13,342.60
06-16	6167040002	COMMERCE CLEARING HOUSE INC	01/01/86-04/30/86	RENEWAL OR TAX SERVICE FOR 4 MONTHS (AUSTER): 'STANDARD FEDERAL TAX REPORTS'	291.20
06-16	6167040006	Do	05/29/86	REIMB FOR TECHNICAL PUBLICATIONS: 'HOSPITOAL CAPITAL EXPS - A MEDICARE PAYMENT STRATEGY FOR THE FUTURE'.	6.00
06-16	6167040003	DAVID R RAMAGE	05/22/86	REIMBURSEMENT FOR AFFIXING CHESHIRE LABELS TO ENVELOPES	19.15
06-16	6167040001	RONNIE G FLIPPO	06/08/86-06/09/86	REIMBURSEMENT FOR TRAVEL EXPENSES	368.00
06-16	6167040005	U S GOVERNMENT PRINTING OFFICE	05/15/86	REIMBURSEMENT FOR TECHNICAL PUBLICATION: 'SOCIAL SECURITY HANDBOOK 1984'	9.00
06-16	6167040004	WEST PUBLISHING COMPANY	04/18/86-05/14/86	REIMBURSEMENT FOR TECHNICAL PUBLICATIONS: USCA AND USCA GEN. IND.	78.00
06-30	6177180004	BNA, INC	08/01/86-08/01/87	SUBSCRIPTION RENEWAL FOR ONE YEAR TO 'INTL TRADE REPORTER' (ASKEY)	395.00
06-30	6177180001	DEBORAH G COLTON	06/08/86-06/09/86	REIMBURSEMENT FOR TRAVEL EXPENSES: TRANSPORTATION, PER DIEM	83.30
06-30	6177180002	DAVID R RAMAGE	06/04/86	REIMBURSEMENT FOR AFFIXING CHESHIRE LABELS TO ENVELOPES	51.75
06-30	6177180003	TAX NOTES/TAX ANALYSTS	08/04/86-08/03/87	SUBSCRIPTION RENEWAL TO 'TAX NOTES' FOR ONE YEAR (TAX)	625.00
06-30	6181900031	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		51,331.54

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	416,496.07
SPECIAL AND SELECT COMMITTEES	586,394.87

EXPENSES

SPECIAL AND SELECT COMMITTEES	83,202.14

ADJUSTMENTS/REFUNDS

EXPENSES

01-30	6105980005	SUPERINTENDENT OF DOCUMENTS	03/01/86-03/01/87	REFUND DUE TO A CANCELLATION OF SUBSCRIPTION	(300.00)

02-28	6142990011	COMMERCE CLEARING HOUSE INC	12/03/85	REFUND DUE TO REFUND ON SUBSCRIPTION	(18.77)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(318.77)
TOTAL	**1,005,774.31**

PERMANENT SELECT COMMITTEE ON INTELLIGENCE

SALARIES

ADDINGTON, DAVID S	04/01/86-06/30/86	COUNSEL (P)	15,190.53
ANDREWS, DUANE P	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	16,801.26
BERRY, STEVEN K	04/01/86-06/30/86	ASSOCIATE COUNSEL (P)	17,175.00
CLARK, MERRITT R	04/01/86-06/30/86	CHIEF, SECURITY/REGISTRY (C)	6,375.00
CURCIO, SHARON	04/01/86-06/30/86	ASSISTANT CLERK (C)	9,000.00
DORNAN, DIANE S	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	13,749.99
FAGA, MARTIN C	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	17,175.00
FITCH, ROBERT J	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	15,507.51
GIZA, RICHARD H	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	17,175.00
KELIHER, JOHN G	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	12,107.94
LATIMER, THOMAS K	04/01/86-06/30/86	STAFF DIRECTOR (P)	18,075.00
MCNALLY, JEANNE M	04/01/86-06/30/86	CLERK (C)	11,000.01
ONEIL, MICHAEL J	04/01/86-06/30/86	CHIEF COUNSEL (P)	18,075.00
RAIMO, BERNARD, JR	04/01/86-06/30/86	COUNSEL (P)	17,060.01
SURRETTE, ROBERT J	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	13,065.51
SWEENEY, DONNA L	04/01/86-06/30/86	SECRETARY (C)	7,125.00
THOMPSON, CAROLYN L	04/01/86-06/30/86	SECRETARY (C)	7,245.00
TOON, BERNARD R, II	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER (P)	12,000.00

EXPENSES

04-04	6090260004	C & P OF MARYLAND	03/13/86	LONG DISTANCE TELEPHONE SERVICE	2.64
04-04	6090260006	C&P TELEPHONE COMPANY	02/01/86-02/28/86	LONG DISTANCE TELEPHONE SERVICE	91.43
04-04	6090260005	LEE H HAMILTON	03/10/86-03/10/86	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, D.C./NY, NY/RETURN AIRFARE, $150; TAXI, $12.10; MEALS, $14.72.	176.82
04-04	6090260001	ROBERT ROTBERG	03/13/86-03/15/86	OFFICIAL COMMITTEE BUSINESS BOSTON, MASSACHUSETTS/WASHINGTON, D.C./RETURN AIRFARE, $230; TAXIS, $75.35.	305.35
04-17	6106080001	EASTERN AIR LINES, INC	03/26/86	OFCL COMMITTEE TVL - KELIHER, WASH, DC/NEW YORK, NY/RETURN; TOON, WASH, DC/W PALM BEACH, FL/ RETURN.	366.00
04-17	6106080004	JOHN G KELIHER	03/21/86-03/23/86	OFCL COMMITTEE TRAVEL - WASHINGTON, DC/NEW YORK, NEW YORK/RETURN - TAXIS	40.00
04-17	6106080002	NATIONAL NEWS AGENCY	03/26/86-06/17/86	PAYMENT FOR NEWSPAPER SUBSCRIPTIONS	290.25
04-17	6106080003	WILLIAM R HARRIS	01/22/86-01/24/86	OFCL COMMITTEE WITNESS - LOS ANGELES/BALTIMORE/WASH, DC/RETURN: AIR FARE, CAR RENTAL, TAXIS & PARKING.	426.06
04-23	6112250002	DUANE P ANDREWS	03/14/86-04/01/86	LOCAL TRAVEL ON CMTE BUSINESS: POV CAP/NSA, FT MEADE, MD/CAP (108 MILES @ 20.5¢ PER MILE)	22.14
04-23	6112250003	MARTIN C. FAGA	03/28/86-04/04/86	LOCAL TRAVEL ON CMTE BUSINESS: POV CAP/CIA/CAP - 52 MILES @ 20.5¢ PER MILE	10.66
04-23	6112250004	JOHN G KELIHER	04/11/86-04/14/86	LOCAL TRAVEL ON CMTE BUSS: TAXIS: CAPITOL/STATE; STATE/CAPITOL; CAPITOL/18TH & K; POV PARKING, 20TH & K.	16.00
04-23	6112250001	ROBERT J SURRETTE	01/09/86-04/10/86	LOCAL TRAVEL ON COMMITTEE BUSINESS	29.62
04-25	6112180001	BUREAU OF NATIONAL AFFAIRS INC	06/01/86-06/01/87	RENEWAL SUBSCRIPTION, U.S. LAW WEEK	419.00
04-30	6120900017	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,127.78
04-30	6121700004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		503.19
05-07	6126410001	C & P OF MARYLAND	03/13/86-04/12/86	LONG DISTANCE TELEPHONE SERVICE	7.36
05-07	6126410002	C&P TELEPHONE COMPANY	03/01/86-03/31/86	LONG DISTANCE TELEPHONE SERVICE	90.32
05-07	6126410003	SHARON D. CURCIO	02/03/86-04/30/86	REPLENISH PETTY CASH FUND	84.71
05-13	6128170001	WEST PUBLISHING CO	04/18/86	PAYMENT FOR U.S. CODE ANNOTATED POCKET PARTS	230.00
05-23	6141150001	AEROSPACE DAILY	09/01/86-09/01/87	RENEWAL SUBSCRIPTION	895.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
PERMANENT SELECT COMMITTEE ON INTELLIGENCE—Con.					
05-29	6147080001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	LONG DISTANCE TELEPHONE SERVICE	118.77
05-29	6147080002	PAUL G. RICHARDS	05/05/86-05/06/86	OFFICIAL COMMITTEE WITNESS EXPENSES NYACK, NEW YORK/WASHINGTON, DC/RETURN	323.04
05-31	6150900016	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,127.78
05-31	6153470012	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		307.00
06-09	6156080001	C & P OF MARYLAND	04/13/86-05/12/86	LONG DISTANCE TELEPHONE SERVICE	30.04
06-09	6156080003	PIEDMONT AVIATION, INC.	05/19/86	OFCL COMMITTEE BUSS, AIRFARE FOR KELLNER & TOON, 4/25-4/27: R/T WASH, DC/DAYTON, OH/LOUISVILLE, KY.	266.00
06-09	6156080002	WEST PUCLISHING CO.	05/14/86	PAYMENT FOR USCA GENERAL INDEX (8) BOUND VOLUMES	30.00
06-12	6162030001	MARTIN C. FAGA	05/26/86-05/29/86	OFCL COMM BUSINESS - WASH, DC/SAN FRANCISCO, CA/RETURN: HOTEL, MEALS, MILEAGE, RENTAL CAR AND GAS.	373.06
06-20	6169130001	DICK CHENEY	05/26/86-05/29/86	OFFICIAL COMMITTEE BUSINESS - WASHINGTON, DC/SAN FRANCISCO, CA/RETURN; HOTEL & MEALS	286.25
06-25	6175460001	C&P TELEPHONE COMPANY	05/01/86-05/31/86	LONG DISTANCE TELEPHONE SERVICE	1.57
06-25	6175460002	UNITED AIR LINES, INC.	06/04/86	OFFICIAL COMMITTEE BUSINESS - FAGA, - AIRFARE, WASHI[illegible]ON, D.C./SAN FRANCISCO, CALIFORNIA/ RETURN	410.00
06-26	6176050003	AVIATION WEEK & SPACETECHNOLOGY	10/01/86-10/01/87	RENEWAL SUBSCRIPTION	51.00
06-26	6176050002	THE NATIONAL LAW JOURNAL	10/01/86-10/01/87	RENEWAL SUBSCRIPTION	55.00
06-26	6176050001	UNITED AIRLINES	06/05/86	OFFICIAL COMMITTEE BUSINESS-(CONG, CHENEY) WASH. DC/SAN FRANCISCO, CA/RETURN AIRFARE	410.00
06-30	6181900016	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,127.78
06-30	6182740013	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		310.29

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE EMPLOYEES	243,902.76

EXPENSES

SPECIAL AND SELECT COMMITTEES	13,361.97
TOTAL	**257,264.73**

SELECT COMMITTEE ON AGING

SALARIES

ABLE, SUSAN D.	04/01/86-06/30/86	SECRETARY	5,479.11
ARYE, LOWELL IVES	04/01/86-06/30/86	RESEARCH ASSISTANT	6,823.33
BATZA, VALERIE A.	04/01/86-06/30/86	STAFF ASSISTANT	4,368.06
BENEDICT, MARK B.	04/01/86-06/30/86	MINORITY STAFF DIRECTOR	9,999.99
BENOIT, MOYA D.	04/01/86-06/30/86	RESEARCH ASSISTANT	7,432.23
BLANCATO, ROBERT B.	04/01/86-06/30/86	MAJORITY STAFF DIRECTOR	11,883.34
CHRISTOPHERSON, GARY A.	04/01/86-06/30/86	PROFESSIONAL STAFF	10,193.22
COONEY, BENTE E.	04/01/86-06/30/86	RESEARCH ASSISTANT	5,624.88
CRAVEDI, KATHLEEN GARDNER	04/01/86-06/30/86	STAFF DIRECTOR	11,448.81
FLORES-SCHWEINSBERG, MARIA	04/01/86-06/30/86	PROFESSIONAL STAFF	7,650.00
FREDERICKS, JOSEPH A.	04/01/86-06/30/86	DEPUTY MINORITY STAFF DIRECTOR	7,500.00
GRIFFITH, CAROLYN RUSSELL	04/01/86-06/30/86	SECRETARY	4,533.33
HOGAN, AUSTIN B. JR.	04/01/86-06/30/86	PRESS SECRETARY	6,675.01

		JOHNSTON, GEORGE ALLEN	04/01/86-06/30/86	MAJ STAFF DIRECTOR, SUBC #1	11,256.78
		JONES, DIANA N	04/01/86-06/30/86	SECRETARY	4,631.08
		JOYNER, MARY R	04/01/86-06/30/86	RECEPTIONIST	4,054.13
		KAPLAN, BARBARA	04/01/86-06/30/86	MINORITY STAFF DIRECTOR	10,200.00
		KNETTEL, ANTHONY J	04/01/86-06/30/86	RESEARCH ASSISTANT	5,310.01
		LAWRENCE, PATRICIA	04/01/86-06/30/86	MINORITY STAFF DIRECTOR	5,155.44
		LEE, JUDITH L	04/01/86-06/30/86	SECRETARY	5,775.00
		LUTZ, BRIAN T	04/01/86-06/30/86	PROFESSIONAL STAFF	7,650.00
		MCGLASHAN, TERESA	04/01/86-06/30/86	PRESS ASSISTANT	1,250.01
		MENDOZA, CHRISTINIA M	04/01/86-06/30/86	RESEARCH ASSISTANT	6,360.00
		MODLIN, MELANIE ANN	04/01/86-06/30/86	RESEARCH ASSISTANT	9,555.45
		O'DONNELL, ANNE E	04/01/86-06/30/86	MINORITY SECRETARY	5,349.99
		POLASIK, MARY B	04/01/86-06/30/86	MINORITY RESEARCH ASSISTANT	5,000.01
		PORUSH, JANET	04/01/86-06/30/86	SECRETARY	6,155.43
		REINECKE, PETER	04/01/86-06/30/86	SECRETARY	7,749.99
		RICHARDSON, SARAH ELIZABETH	04/01/86-06/30/86	MINORITY RESEARCH ASSISTANT	5,000.01
		RODGERS, MICHAEL FRANCIS	04/01/86-06/30/86	STAFF DIRECTOR	11,606.82
		SCHLEGEL, PAUL	04/01/86-06/30/86	MINORITY STAFF DIRECTOR	12,420.00
		SMITH, NANCY H	04/01/86-06/30/86	PROFESSIONAL STAFF	7,650.00
		STRAGGAS, CATHERINE	04/01/86-06/30/86	PROFESSIONAL STAFF	6,399.99
		THOMAS, ROGER J	04/01/86-06/30/86	MAJORITY COUNSEL	10,568.23
		TORRES-GIL, FERNANDO	04/01/86-06/30/86	STAFF DIRECTOR	12,500.01
		URBANO, ESTHER D	06/23/86-06/30/86	SECRETARY	400.00
		WEISBERG, DEBORAH	04/01/86-05/31/86	SECRETARY	3,391.24
		WILLIAMS, JANE BOREMAN	04/01/86-06/30/86	MINORITY STAFF DIRECTOR	8,499.99
		WUNDERLICH, MARY S	04/01/86-06/30/86	SECRETARY	4,746.67
	EXPENSES				
04-04	6087040001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	OFFICIAL EXPENSES - TELEPHONE TOLL CHARGES - FULL COMMITTEE	713.46
04-04	6087040002	Do	02/01/86-02/28/86	OFFICIAL EXPENSES - TELEPHONE TOLL CHARGES - SUB #1	167.60
04-04	6087040003	Do	02/01/86-02/28/86	OFFICIAL EXPENSES - TELEPHONE TOLL CHARGES - SUB #2	662.98
04-04	6087040004	Do	02/01/86-02/28/86	OFFICIAL EXPENSES - TELEPHONE TOLL CHARGES - SUB #3	212.23
04-04	6087040005	Do	02/01/86-02/28/86	OFFICIAL EXPENSES - TELEPHONE TOLL CHARGES - SUB #4	363.37
04-07	6092650009	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	14.00
04-09	6098030001	BRIDGEWATER TOWNSHIP	03/21/86	OFFICIAL EXPENSE - RENTAL OF ROOM FOR A HEARING CHAIRED BY MR RINALDO - TIME: 4 HOURS	40.00
04-09	6098030002	FEDERAL EXPRESS CORP	03/03/86-03/04/86	OFFICIAL EXPENSE - COURIER SERVICE - OVERNIGHT LTR	42.00
04-09	6098030003	Do	03/12/86	OFFICIAL EXPENSE - COURIER SERVICE - OVERNIGHT LTR	14.00
04-09	6098030005	MARY B POLASKI	03/20/86-03/21/86	OFFICIAL TRAVEL - DC/BRIDGEWATER, NJ/DC: TRANSPORTATION, PER DIEM AND OTHER	147.38
04-09	6098030004	FERNANDO TORRS-GIL	03/20/86-03/26/86	OFFICIAL TRAVEL - DC/LA, CA/SAN FRANCISCO, CA/DC - AIR FARE	337.00
04-09	6098040001	NORTHWEST AIRLINES INC	04/14/85-04/19/85	OFCL TRAVEL (WITNESS) - H-1701002 (DUBE) 99-32; H-1701003 (DANIELS) 99-30; H-1701004 (DANIELS 99-31	950.00
04-11	6099080007	SUSAN D ABLE	10/31/85-11/01/85	OFFICIAL TRAVEL DC/JAMESTOWN, NY/DC TRANSPORTATION, PER DIEM	39.81
04-11	6099080002	AMERICAN AIRLINES	12/10/85-12/11/85	OFFICIAL TRAVEL (WITNESS) H-1702645 - (MARTINEZ) 99-164 SUB #2	272.00
04-11	6099080019	ROBERT BLANCATO	12/24/85-12/26/85	OFFICIAL TRAVEL DC/WHITE PLAINS, NY/DC TRANSPORTATION	77.87
04-11	6099080006	GEOFF LIEBERMAN	09/17/85-09/18/85	OFCL TVL (WITNESS) BRONX, NY/DC/BRONX, NY TRANSPORTATION, PER DIEM, OTHER	220.08
04-11	6099080018	HELEN HOUSTON	12/10/85-12/11/85	OFFICIAL TRAVEL - (WITNESS) NEW YORK CITY/DC/NEWARK, NJ, TRANSPORTATION, PER DIEM	24.46
04-11	6099080008	JEFFERSON M. KOONCE, PHD	10/16/85-10/17/85	OFFICIAL TRAVEL (WITNESS) AMHERST, MA/DC/AMHERST, MA TRANSPORTATION, PER DIEM, OTHER	394.95
04-11	6099080013	JOSEPH VALLEY, JR	09/17/85-09/18/85	OFFICIAL TRAVEL (WITNESS) CHANNELVIEW, TX/DC/CHANNELVIEW, TX TRANSPORTATION, PER DIEM	90.41
04-11	6099080015	LORI LIGHTFOOT	09/29/85-09/30/85	OFFICIAL TRAVEL ANN ARBOR, MI/COLUMBUS, OH/DC TRANSPORTATION, PER DIEM	42.69
04-11	6099080010	BRIAN T LUTZ	11/23/85-11/24/85	OFFICIAL TRAVEL DC/NASHVILLE, TN/DC TRANSPORTATION, PER DIEM	71.33
04-11	6099080012	MARGARET JACKS	09/17/85-09/18/85	OFFICIAL TRAVEL (WITNESS) TALLAHASSEE, FL/DC/TALLAHASSEE, FL TRANSPORTATION, PER DIEM, OTHER	94.44
04-11	6099080016	CHRISTINIA M MENDOZA	12/04/85-12/04/85	OFFICIAL TRAVEL DC/NEW YORK, NY/DC TRANSPORTATION, PER DIEM	61.85
04-11	6099080004	PIEDMONT AVIATION, INC	12/24/85-12/26/85	OFFICIAL TRAVEL H-1702649 (BLANCATO) 99-168 SUB #4	169.00
04-11	6099080005	RICHARD POMPONIO	07/24/85	SUPPLEMENTAL CLAIM OFCL TVL (WITNESS) MCKEESPORT, PA/DC/MCKEESPORT, PA TRANSPORTATION, FULL COMTE	41.82
04-11	6099080017	ROBERT HAMILTON	12/09/85-12/11/85	OFFICIAL TRAVEL - (WITNESS) SAN JOSE, CA/DC/SAN JOSE, CA TRANSPORTATION, PER DIEM	332.03
04-11	6099080011	ROLAND HORNBOSTEL	09/17/85-09/18/85	OFFICIAL TRAVEL - (WITNESS) CLEVELAND, OH/DC/CLEVELAND, OH PER DIEM	58.20

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
SELECT COMMITTEE ON AGING—Con.					
04-11	609908000'	SKLYLINE INN	12/10/85-12/11/85	OFFICIAL TRAVEL - (WITNESSES) FRANK GOLDFARB 99-165, HELEN HOUSTON 99-163, RITA MARTINEZ 99-164 SUB #2	196.95
04-11	609908000?	NANCY H SMITH	11/23/85-11/26/85	OFFICIAL TRAVEL DC/NEW ORLEANS, LA/DC TRANSPORTATION	
04-11	6099080014	SUSAN LEHRER	09/17/85-09/18/85	OFFICIAL TRAVEL (WITNESS) HOUSTON, TX/DC/HOUSTON, TX TRANSPORTATION, PER DIEM, OTHER	316.00
04-11	6099080003	WESTERN AIRLINES, INC	12/09/85-12/11/85	OFFICIAL TRAVEL (WITNESS) (HAMILTON) H-1702642 99-162 SUB #3	72.60
04-16	6104090003	GENERAL SERVICES ADMINISTRATION	12/01/85-12/31/85	OFFICIAL EXPENSES: FTS SERVICE CHARGES	213.00
04-16	6104090001	PAN AMERICAN WORLD AIRWAYS	12/10/85-12/11/85	OFFICIAL TRAVEL: H-1702646 (GOLDFARB) 99-165, SUB #3	75.00
04-16	6104090002	SOUTHWEST DISTRIBUTION SERVICE	12/23/85-12/22/86	SUBSCRIPTION: LOS ANGELES TIMES MON-SUB FULL COMMITTEE	199.00
04-16	6104160002	FREDERICK C BOUCHER	03/31/86-04/02/86	OFFICIAL TRAVEL: DC/MIAMI, FL/ FT. LAUDERDALE, FL/TRI-CITIES - PER DIEM - FULL COMM	250.15
04-16	6104160001	KATHY G CRAVEDI	03/26/86-03/27/86	OFFICIAL TRAVEL: DC/CHATTANOOGA, TN/DC - PER DIEM, SUB #2	91.50
04-16	6104160005	DELTA AIR LINES INC	02/0?/86	OFFICIAL TRAVEL: H-1702722 (BLANCATO) 99-13 - SUB #4	62.84
04-16	6104160004	EASTERN AIR LINES, INC	12/26/85-01/04/86	OFFICIAL TRAVEL: H-1702647 (BIAGGI) 99-166 - SUB #4	249.00
04-16	6104160008	FEDERAL EXPRESS CORP	03/12/86-03/17/86	OFFICIAL EXPENSES: COURIER SERVICE - OVERNIGHT LETTERS	379.00
04-16	6104160007	Do	03/20/86	OFFICIAL EXPENSES: COURIER SERVICE - ZAP MAIL P/U	25.00
04-16	6104160006	NEW YORK AIRLINES, INC	02/24/86	OFFICIAL TRAVEL: H-1702653 (BLANCATO 99-11, H-1702654 (BENOIT) 99-12 - SUB #4	35.00
04-16	6104160003	NANCY H SMITH	03/31/86	OFFICIAL EXPENSE: EXPRESS MAIL	159.00
04-30	6115160012	C&P TELEPHONE COMPANY	03/01/86-03/31/86	OFFICIAL EXPENSES - TELEPHONE TOLL CHARGES	10.75
04-30	6115160013	Do	03/01/86-03/31/86	OFFICIAL EXPENSES - TELEPHONE TOLL CHARGES	848.74
04-30	6115160014	Do	03/01/86-03/31/86	OFFICIAL EXPENSES - TELEPHONE TOLL CHARGES	143.38
04-30	6115160015	Do	03/01/86-03/31/86	OFFICIAL EXPENSES - TELEPHONE TOLL CHARGES	677.11
04-30	6115160016	Do	03/01/86-03/31/86	TELEPHONE TOLL CHARGES	189.44
04-30	6115160011	CENTRAL DELIVERY SERVICE OF WASH, INC	03/18/86-03/21/86	OFFICIAL EXPENSES - COURIER SERVICE	159.78
04-30	6115160004	GARY A CHRISTOPHERSON	04/10/86-04/11/86	OFFICIAL TRAVEL - DC/DETROIT, MI/DC; TRANSPORTATION, PER DIEM	21.15
04-30	6115160008	FEDERAL EXPRESS CORP	03/20/86	OFFICIAL EXPENSES - COURIER SERVICE, OVERNIGHT LTR	147.45
04-30	6115160009	Do	04/02/86	OFFICIAL EXPENSES - COURIER SERVICES, OVERNIGHT LTR	42.00
04-30	6115160006	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	OFFICIAL EXPENSES - FTS PHONE CHARGES	23.00
04-30	6115160001	NEW YORK AIRLINES, INC	03/21/86	OFFICIAL TRAVEL - H-1702662 (SCHLEGEL) 99-23	75.00
04-30	6115160010	NORTHWEST AIRLINES INC	03/11/86-03/12/86	OFFICIAL TRAVEL - H-1702661 (QUINN) 99-14 (WITNESS)	53.00
04-30	6115160003	CLAUDE PEPPER	03/26/86-03/27/86	OFFICIAL TRAVEL - MIAMI, FL/CHATTANOOGA, TN/DC; AIRFARE, PER DIEM	128.50
04-30	6115160002	PAUL SCHLEGEL	03/21/86	OFFICIAL TRAVEL - DC/NEWARK, NJ/DC, CAR RENTAL, PARKING	325.00
04-30	6115160005	Do	04/08/86-04/09/86	OFFICIAL TRAVEL - DC/NEWARK, NJ/DC; TRANSPORTATION, PER DIEM, OTHER	43.97
04-30	6115160007	JACK H. YOUNG	04/10/86	OFFICIAL TRAVEL - OFFICE SUPPLIES, XEROX STAPLES (A019133)	85.43
04-30	6120900028	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		52.07
04-30	6121700005	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		7,964.41
05-05	6119030002	TOM TAUKE	04/21/86		810.10
05-05	6119030001	TRANS WORLD AIRLINES, INC	03/20/86-03/26/86	OFFICIAL TRAVEL - SUB #1, DC/ESSEX, MD/DC - TRANSPORTATION, TOLL CHARGES	29.68
05-05	6119040001	COALITION OF INSTIT AGED & DISABLED, IN	09/17/85-09/18/85	OFFICIAL TRAVEL: H-1702660 (TORRES-GIL) 99-17	397.00
05-07	6126130002	CENTRAL DELIVERY SERVICE OF WASH, INC	04/10/86	OFFICIAL TRAVEL: (WITNESS) BRONX, NY/DC/BRONX, NY - PER DIEM (HOTEL ONLY) - SUB #2 - RUDY SEIDLER	67.00
05-07	6126130001	EASTERN AIR LINES, INC	03/26/86-03/27/86	OFFICIAL EXPENSES - COURIER SERVICES	6.95
05-14	6132280002	HERTZ SYSTEM INC	03/20/86-03/23/86	OFFICIAL TRAVEL - H-1702664 (GARDNER) 99-24	325.00
05-14	6132280005	NEW YORK AIRLINES, INC	04/08/86-04/09/86	OFFICIAL TRAVEL - CAR RENTAL (TORRES, GIL) 99-17	100.17
05-14	6132280004	REPUBLIC AIRLINES, INC	03/20/86-03/21/86	OFFICIAL TRAVEL - H-1702666 (SCHLEGEL) - 99-28	106.00
05-14	6132280003	U.S. AIR	04/10/86-04/11/86	OFFICIAL RAVEL - H-1702655 (ROYBAL) - 99-18	512.00
				OFFICIAL TRAVEL - H-1702665 (CHRISTOPHERSON) - 99-26	204.00

05-14	6132280001	WESTERN UNION TELEGRAPH CO.	03/10/86	OFFICIAL EXPENSES - TELEGRAM SERVICE	46.95
05-29	6147840004	HOUSE RECORDING STUDIO	04/01/86-04/30/86	OFFICIAL RECORDING SERVICES	27.66
05-31	6150900026	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		9,584.48
05-31	6153470005	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		1,269.51
05-31	6153560001	Do	05/31/86	EXPENDITURE FOR 1985	2.65
06-09	6098050002	CENTRAL DELIVERY SERVICE OF WASH, INC	03/08/86-03/11/86	OFFICIAL EXPENSES - COURIER SERVICE	36.60
06-09	6098050003	DAVID R RAMAGE	03/18/86	OFFICIAL EXPENSES - ON#6722 - 10,000 LABELS ON ENVELOPES	110.00
06-09	6098050001	SARAH ELIZABETH RICHARDSON	03/20/86-03/21/86	OFFICIAL TRAVEL - DC/BRIDGEWATER, NJ/DC - PER DIEM	13.44
06-20	6168020001	ROBERT BLANCATO	04/28/86	OFFICIAL TRAVEL SUB #4 DC/NEW YORK CITY/DC TRANSPORTATION	35.45
06-20	6168020002	Do	05/08/86-05/09/86	OFFICIAL TRAVEL - SUB #4 DC/MINNEAPOLIS, MN/DC TRANSPORTATION	43.97
06-20	6168020012	C&P TELEPHONE COMPANY	04/01/86-04/30/86	OFFICIAL EXPENSES TOLL CHARGES FULL COMTE	905.93
06-20	6168020013	Do	04/01/86-04/30/86	OFFICIAL EXPENSES TOLL CHARGES SUB #1	244.14
06-20	6168020014	Do	04/01/86-04/30/86	OFFICIAL EXPENSES TOLL CHARGES SUB #2	663.54
06-20	6168020015	Do	04/01/86-04/30/86	OFFICIAL EXPENSES TOLL CHARGES SUB #3	298.29
06-20	6168020016	Do	04/01/86-04/30/86	OFFICIAL EXPENSES TOLL CHARGES SUB #4	211.66
06-20	6168020004	GEORGE W. CROCKETT	05/18/86-05/19/86	OFCL TRAVEL FULL COMTE ATLANTA, GA/MEMPHIS, TN/DC TRANSPORTATION, PER DIEM, OTHER	304.07
06-20	6168020009	FEDERAL EXPRESS CORP	04/24/86	OFFICIAL EXPENSES 1 OVERNIGHT ENV	23.00
06-20	6168020010	Do	05/13/86	OFFICIAL EXPENSES 1 OVERNIGHT ENV	23.00
06-20	6168020011	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	OFFICIAL EXPENSES FTS CHARGES	75.00
06-20	6168020005	NEW YORK AIRLINES, INC	04/28/86	OFFICIAL TRAVEL SUB #4 H-1702667 (BLANCATO) H-1702668 (BENOIT) 99-31	216.00
06-20	6168020006	NORTHWEST AIRLINES INC	05/08/86-05/09/86	OFFICIAL TRAVEL SUB #4 H-1702669 (BLANCATO) 99-34	304.00
06-20	6168020003	TOM TAUKE	05/11/86-05/12/86	OFFICIAL TRAVEL SUB #1 RICHMOND, VA/SAGINAW, MI/DC TRANSPORTATION	436.00
06-20	6168020007	U.S. AIR	05/14/86-05/18/86	OFFICIAL TRAVEL SUB #1 H-1702670 (DETWILER) 99-36 H-1702671 (WEBB) 99-37 WITNESSES	608.00
06-20	6168020008	WESTERN UNION TELEGRAPH CO.	03/19/86	TELEGRAPH EXPENSES 1 TELEGRAM	52.85
06-27	6177550009	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	(14.00)
06-30	6181900026	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		8,983.51
06-30	6182740005	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		127.67

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	281,446.51

EXPENSES

SPECIAL AND SELECT COMMITTEES	46,159.85

ADJUSTMENTS/REFUNDS

EXPENSES

03-31	6134970004	U.S. AIR, INC.	01/20/86-01/22/86	REFUND DUE TO UNUSED AIRFARE	(65.00)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

SPECIAL AND SELECT COMMITTEES	(65.00)
TOTAL	**327,541.36**

SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES

SALARIES

BELACHEW, LINDA C	04/01/86-06/30/86	SECRETARY/CORRESPONDENT	7,385.13
BLACKLOW, WILLIAM B	04/01/86-06/30/86	STAFF ASSISTANT	250.00
BRADFORD, WILLIE R	04/01/86-06/30/86	COMPUTER OPERATOR	5,931.30
CHATFIELD, CYNTHIA L	04/01/86-06/07/86	STAFF ASSISTANT	3,473.61
COULSON, DARCY L	06/06/86-06/30/86	STAFF ASSISTANT	1,111.11
DOYLE, VICTORIA J B	04/01/86-06/30/86	INTERN	1,950.00
FREELAND, EDNA L	04/01/86-06/30/86	RECEPTIONIST	4,575.54

STATEMENT OF DISBURSEMENTS

COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.

SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
		GODLEY, JOAN M	04/01/86–06/30/86	CLERK	9,858.93
		JACKSON, ANTHONY W	04/01/86–06/30/86	PROFESSIONAL STAFF MBR	7,820.07
		KAGAN, JILL B	04/01/86–06/30/86	PROFESSIONAL STAFF MEMBER	5,625.03
		MABEE, MARCIA S	04/01/86–06/30/86	PROFESSIONAL STAFF MBR	8,150.28
		MINGEY, MAUREEN L	04/01/86–06/08/86	STAFF ASSISTANT	4,202.36
		O'CONNELL, ELLEN M	06/23/86–06/30/86	SECRETARY	400.00
		PIZZIGATI, KARABELLE A L	04/01/86–06/30/86	PROFESSIONAL STAFF MEMBER	9,655.59
		ROSEWATER, ANN	04/01/86–06/30/86	DEPUTY STAFF DIRECTOR	14,563.05
		SMITH, JOHN CURTIS	04/01/86–06/30/86	MINORITY RESEARCHER	1,046.66
		SOUDER, MARK EDWARD	04/01/86–06/30/86	MINORITY STAFF DIRECTOR	11,666.66
		STATUTO, CAROL MARIA	04/01/86–06/30/86	DEPUTY MINORITY STAFF DIRECTOR	9,562.50
		STONE, ALAN J	04/01/86–06/30/86	COUNSEL	16,009.44
		WEISS, JUDITH	04/01/86–06/15/86	PROFESSIONAL STAFF MEMBER	4,687.52
		WYNNE, ANNE M	04/01/86–06/30/86	PROFESSIONAL STAFF	6,972.00
		EXPENSES			
04-04	6087210001	BENCHMARK SYSTEMS INC	03/11/86	SUPPLIES FOR WORD/PROCESSOR	226.80
04-04	6087210002	C&P TELEPHONE COMPANY	02/01/86–02/28/86	LONG DISTANCE TOLL CHARGES	1.63
04-04	6087210003	Do	02/01/86–02/28/86	LONG DISTANCE TOLL CHARGES	4.90
04-07	6092650010	HOUSE RECORDING STUDIO	02/01/86–02/28/86	OFFICIAL RECORDING SERVICES	(325.98)
04-22	6111040001	C & P OF MARYLAND	03/01/86–03/31/86	C&P AND AT&T COMMUNICATIONS WATS	1,702.06
04-22	6111040002	INTERNATIONAL PRESS CLIPPING BUREAU	03/01/86–03/31/86	CLIPPING SERVICES	85.90
04-22	6111040003	NEW YORK TIMES	03/31/86–06/29/86	SUBSCRIPTION - 385	58.50
04-22	6111040004	Do	03/31/86–06/29/86	SUBSCRIPTION - 384	58.50
04-30	6120900006	*(EQUIPMENT ALLOWANCE)*	04/01/86–04/30/86		3,655.88
04-30	6121700014	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86–04/30/86		411.86
05-05	6119710001	SANDER M. LEVIN	04/20/86–04/21/86	TRAVEL ORDER T-12, 4/18/86 PER DIEM, 2 DAYS	75.00
05-05	6120210001	DAN COATS	04/20/86–04/21/86	TRAVEL ORDER T-13, 4/18/86 - PER DIEM	75.00
05-05	6120210004	GEORGE MILLER	04/20/86–04/21/86	TRAVEL ORDER T-14, 4/18/86 - DC/ATLANTA/DC. TRANSPORTATION AND PER DIEM	431.00
05-05	6120210005	PAULA RAYMAN	04/16/86–04/17/86	WITNESS-TRAVEL ORDER TO-8, 4/11/86 - WATERTOWN/BOSTON/DC/RETURN: TRANSPORTATION, PER DIEM AND MISC.	235.00
05-05	6120210006	KARABELLE A L PIZZIGATI	04/20/86–04/21/86	TRAVEL ORDER T-09, 4/18/86 - PER DIEM AND RENTAL CAR	194.56
05-05	6120210002	CAROL MARIA STATUTO	04/20/86–04/21/86	TRAVEL ORDER T-11, 4/18/86 - PER DIEM AND RENTAL CAR	138.60
05-13	6129120002	BENCHMARK SYSTEMS	04/23/86	SUPPLIES FOR WORD PROCESSOR	114.50
05-13	6129120003	CONGRESSIONAL QUARTERLY INC	05/18/86–05/18/87	ONE YEAR SUBSCRIPTION	639.00
05-13	6129120001	VICTORIA J B DOYLE	04/20/86–04/21/86	TRAVEL ORDER T-10, 4/18/86 2 DAYS PER DIEM	100.00
05-13	6129120004	UNITED COMMUNICATIONS GROUP	06/05/86–06/04/87	ONE YEAR SUBSCRIPTION	154.00
05-30	6149050006	BENCHMARK SYSTEMS	05/05/86	SUPPLIES, RIBBONS WORD PROCESSORS	96.00
05-30	6149050003	C & P OF MARYLAND	04/01/86–04/30/86	C&P, AT&T COMMUNICATIONS (WATS)	1,749.12
05-30	6149050001	C&P TELEPHONE COMPANY	04/01/86–04/30/86	LONG DISTANCE TELEPHONE SERVICES	28.41
05-30	6149050004	DELTA AIR LINES INC	04/20/86–04/21/86	TRAVEL ORDER T-09, T-10, T-11, T-13 DATED 4/18/86 - TRANSPORTATION DC/ATLANTA/DC	916.00
05-30	6149050002	EASTERN AIR LINES, INC	04/20/86–04/21/86	TRAVEL ORDER T-12, 4/18/86 TRANSPORTATION DETROIT/ATLANTA/DC	192.00
05-30	6149050005	INTERNATIONAL PRESS CLIPPING BUREAU	04/01/86–04/30/86	CLIPPING SERVICE	94.40
05-31	6150900006	*(EQUIPMENT ALLOWANCE)*	05/01/86–05/31/86		3,423.66

05-31	6153470014	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		413.21
06-27	6177550008	HOUSE RECORDING STUDIO	05/01/86-05/31/86	OFFICIAL RECORDING SERVICES	14.00
06-30	6181900006	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		3,167.05
06-30	6182740016	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		337.83

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	134,896.78

EXPENSES

SPECIAL AND SELECT COMMITTEES	18,428.39
TOTAL	**153,325.17**

SELECT COMMITTEE ON HUNGER

SALARIES

	CAVANAUGH, SHIRLEY J	04/05/86-06/30/86	CHIEF CLERK/OFFICE MANAGER	7,593.07
	CLARK, JEFFREY ALAN	04/01/86-06/30/86	PROFESSIONAL STAFF	9,776.25
	CUTTELL, JOHN D	04/01/86-06/30/86	MINORITY STAFF DIRECTOR	14,854.92
	GABOR, VIVIAN D	04/01/86-06/30/86	PROFESSIONAL STAFF	6,001.89
	GRASSO, MICHELE	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	8,000.82
	HERBERS, MARY RUTH	04/01/86-06/30/86	PROFESSIONAL STAFF	6,187.50
	HERBON, LYNN ANNE	04/01/86-06/30/86	PROFESSIONAL STAFF	4,826.25
	HOKANSON, RUSSELL V, JR	04/01/86-06/30/86	PROFESSIONAL STAFF	6,718.53
	JENIFER, SHARI D	04/01/86-06/30/86	STAFF ASSISTANT	4,913.73
	JENSEN, CATHERINE H	04/01/86-06/30/86	PROFESSIONAL STAFF	9,528.75
	KATSOYANNIS, MIRANDA G	04/01/86-06/30/86	CHIEF OF STAFF	12,375.00
	LAVOR, MARTIN L	04/01/86-06/30/86	SPECIAL CONSULTANT	7,500.00
	LEVINSOHN, ERNEST	04/01/86-06/30/86	STAFF DIRECTOR	9,939.81
	MITCHELL, JOSEPH A	04/01/86-04/27/86	STAFF ASSISTANT	3,000.00
	TATES, CHERYL LEE	04/01/86-06/30/86	PROFESSIONAL STAFF	8,910.00
	WATSON, JUNE R	04/01/86-05/31/86	COMPUTER MANAGER	4,290.00
	Do	06/05/86-06/30/86	COMPUTER MANAGER	2,103.47

EXPENSES

04-04	6087050001	C&P TELEPHONE COMPANY	02/28/86-03/30/86	TOTAL TOLL CHARGES	2.06
04-04	6087050002	CONGRESSIONAL QUARTERLY INC	03/01/86-03/01/87	SUBSCRIPTION RENEWAL FOR CONGRESSIONAL MONITOR	425.00
04-07	6092650011	HOUSE RECORDING STUDIO	02/01/86-02/28/86	OFFICIAL RECORDING SERVICES	14.00
04-23	6108100002	C&P TELEPHONE COMPANY	03/01/86-04/01/86	WATS CHARGES	874.91
04-23	6108100003	FEDERAL EXPRESS CORP	03/17/86-03/21/86	EXPRESS MAIL SERVICE	28.00
04-23	6108100004	Do	03/24/86-03/31/86	EXPRESS MAIL SERVICE	33.00
04-23	6108100001	THE NEW YORK TIMES SALES, INC	03/31/86-06/29/86	PUBLICATIONS	58.50
04-23	6111070001	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	WASHINGTON POST PUBLICATION	39.75
04-28	6115040001	C&P TELEPHONE COMPANY	03/01/86-03/31/86	LONG DISTANCE CHARGES	7.55
04-30	6120900015	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,058.08
04-30	6121700008	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		201.59
05-05	6120170001	CENTRAL DELIVERY SERVICE OF WASH, INC	04/04/86	DELIVERY SERVICES	6.45
05-13	6132030001	FEDERAL EXPRESS CORP	04/08/86-04/11/86	EXPRESS MAIL DELIVERY	28.00
05-15	6135030001	Do	04/16/86	EXPRESS MAIL DELIVERY	11.00
05-23	6140170001	CENTRAL DELIVERY SERVICE OF WASH, INC	04/23/86	DELIVERY SERVICE	6.45
05-23	6140170002	FEDERAL EXPRESS CORP	03/17/86	EXPRESS MAIL DELIVERY	23.00
05-23	6141270001	POSTMASTER	04/29/86	200 STAMPS	44.00
05-27	6142210001	C&P TELEPHONE COMPANY	04/30/86-05/30/86	TOTAL TOLL CHARGES	10.29
05-28	6147010001	FEDERAL EXPRESS CORP	05/01/86	EXPRESS MAIL DELIVERY	11.00
05-30	6149100001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	WATS CHARGES	795.77

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
SELECT COMMITTEE ON HUNGER—Con.					
05-31	6150900014	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		1,767.50
05-31	6153470008	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		268.28
06-04	6153030001	CENTRAL DELIVERY SERVICE OF WASH, INC	05/14/86	DELIVERY SERVICE	6.45
06-16	6164120003	MICHELE GRASSO	06/05/86-06/06/86	OFFICIAL COMMITTEE TRAVEL - 1 DAY PER DIEM AND TAXI FARE	76.90
06-16	6164120001	MIRANDA G KATSOYANNIS	06/05/86-06/06/86	OFFICIAL COMMITTEE TRAVEL - 2 DAYS PER DIEM	100.00
06-16	6164120002	CHERYL L TATES	06/05/86-06/06/86	OFFICIAL COMMITTEE TRAVEL - 2 DAYS PER DIEM	100.00
06-18	6167160001	CENTRAL DELIVERY SERVICE OF WASH, INC	05/30/86	EXPRESS DELIVERY SERVICE	6.45
06-18	6168120001	LEON E PANETTA	06/05/86-06/06/86	OFFICIAL COMMITTEE TRAVEL 1 DAY PER DIEM	50.00
06-30	6181900014	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		1,651.48
06-30	6182740009	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		333.09
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				SPECIAL AND SELECT COMMITTEES	126,519.99
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	9,038.55
				TOTAL	**135,558.54**
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL					
SALARIES					
		BODLANDER, DEBORAH E	04/01/86-06/30/86	MINORITY PROFESSIONAL STAFF	6,639.26
		BROWN, ELLIOTT A	04/01/86-06/30/86	MINORITY STAFF DIRECTOR	13,745.76
		CHASE, CATHERINE M	04/01/86-06/30/86	FINANCE/ADMINISTRATIVE CLERK	6,873.51
		CUSACK, JOHN T	04/01/86-06/30/86	CHIEF OF STAFF	4,548.92
		GILBERT, GEORGE R	04/01/86-06/30/86	COUNSEL	12,371.08
		HEDLUND, REBECCA L	04/01/86-06/30/86	EXECUTIVE ASSISTANT	6,569.83
		JURITH, EDWARD H	04/01/86-06/30/86	COUNSEL	12,371.08
		KELLEY, MICHAEL JOSEPH, II	04/01/86-06/30/86	COUNSEL	9,621.67
		LAWRENCE, JAMES W	04/01/86-06/30/86	MINORITY PROFESSIONAL STAFF	8,522.16
		LEGRAND, RONALD A	04/01/86-06/30/86	COUNSEL	11,652.09
		SLEIMAN, VICKIE L	04/01/86-06/30/86	MINORITY STAFF ASSISTANT	4,942.25
		STOLZ, BARBARA ANN	04/01/86-06/30/86	PROFESSIONAL STAFF MEMBER	8,677.09
		THOMPSON, RUTHIE	04/01/86-06/30/86	STAFF ASSISTANT	4,710.41
		TRENT, MERITENE O	04/01/86-06/30/86	STAFF ASSISTANT	4,942.25
EXPENSES					
04-04	6087540005	JOHN T CUSACK	03/06/86	T.O. 86-29, WASH, DC/NY, NY/WASH, DC: MILEAGE, PARKING, MEAL AND LOCAL TRANSPORTATION IN NY	23.15
04-04	6087540003	EASTERN AIR LINES, INC	02/09/86-02/10/86	AIR FARE, 3 R/T WASH, DC/NY, NY/WASH, DC	371.00
04-04	6087540002	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FEBRUARY FTS SERVICE	15.00
04-04	6087540004	RONALD A LEGRAND	02/09/86-02/10/86	T.O. 86-24, WASH, DC/NY, NY/WASH, DC - AIR FARE, TR #H-1,702,373; TAXIS, MEALS, HOTEL	176.61
04-04	6087540001	XEROX CORPORATION	12/05/85-01/06/86	OVERAGE CHARGES FOR COPYING MACHINE, DEC-JAN 86	218.26

04-04	6090270002	CONGRESSIONAL QUARTERLY INC	12/16/85	BINDERS FOR ISSUES OF CQ	29.95
04-04	6090270001	LAWYERS CO-OPERATIVE PUBLISHING CO	11/19/85	1986 SUPPLEMENTS TO THE U.S. CODES	620.40
04-23	6111110003	AT&T COMMUNICATIONS	02/01/86-02/28/86	FEBRUARY LONG DISTANCE SERVICE	437.01
04-23	6111110001	ELLIOTT A BROWN	01/12/86-01/19/86	T.O. 86-10, WASHINGTON, DC/EL PASO, TX/TUCSON, AZ/SAN DIEGO, CA/MEXICO/WASHINGTON, DC (MEALS & LAUNDRY).	44.07
04-23	6111110005	EASTERN AIR LINES, INC	03/06/86	AIR TRAVEL WASHINGTON, D.C./NY,NY/WDC TR: H-1,702,376 T.O.'S 86-28, 86-29	212.00
04-23	6111110002	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/86	REFRESHMENTS FOR MEETING WITH USIA'S MULTI-REGIONAL PROJECT ON DRUG ABUSE CONTROL, REP. FR 23 COUNTRIES.	20.90
04-23	6111110004	NATIONAL NEWS AGENCY	02/26/86-03/25/86	DAILY DELIVERY OF COMMITTEE NEWSPAPER	108.75
04-30	6120900024	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		2,723.86
04-30	6121700003	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		441.17
05-05	6120200001	C&P TELEPHONE COMPANY	03/01/86-03/31/86	LONG DISTANCE CALLS DURING MARCH 1986	387.75
05-05	6120200003	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR MARCH	15.00
05-05	6120200005	ROBERT C MCCLURE	01/15/86-01/16/86	WASH, DC/EL PASO, TX/TUCSON, AZ/SAN DIEGO, CA/MEXICO/WASH, DC (MILITARY TRANSP - MEALS RE. TRAVEL.	32.03
05-05	6120200002	SOUTHWEST DISTRIBUTION SERVICE	04/01/86-06/30/86	DELIVERY OF THE MIAMI HERALD	62.55
05-05	6120200004	VSC	03/31/86	REFILLING OF 31 BLACK NEC PRINTER RIBBONS	178.25
05-13	6132260001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	FEBRUARY LONG DISTANCE SERVICE	437.01
05-16	6135060001	ELLIOTT A BROWN	04/10/86-04/11/86	T.O. 86-34, WASH, DC/NEWARK, NJ/WASH, DC AIRFARE: H1,702,364 CABS, HOTEL, MEALS, PHONE CALLS	140.47
05-16	6135060002	JOHN T CUSACK	04/10/86-04/11/86	T.O. 86-33, WASH, DC/NEWARK, NJ/WASH, DC AIRFARE: H-1,702,363 MILGE & PKG TO/FM NAT'L A/P, HOTEL, MEALS.	115.92
05-16	6135060003	RONALD A. LEGRAND	04/10/86-04/11/86	T.O. 86-32, WASH, DC/NEWARK, NJ/WASH, DC AIRFARE: H-1,702,365 TIPS, HOTEL, MEALS, CABS	133.93
05-16	6135060004	NATIONAL NEWS AGENCY	03/26/86-04/22/86	DAILY DELIVERY OF NEWSPAPERS	108.75
05-16	6135060006	BARBARA ANN STOLZ	05/02/86	REIMBURSEMENT FOR REGISTRATION FEE AT CONFERENCE SPONSORED BY THE YOUTH POLICY INSTITUTE	40.00
05-30	6149060006	AMERICAN EXPRESS CO	05/15/86-05/16/86	T.O. 86-37, C.B. RANGEL, M.C. HOTEL ROOM, MEALS, PHONE CALLS FOR FIELD HEARING IN MIAMI, FL	117.65
05-30	6149060005	DEBORAH E BODLANDER	05/09/86-05/11/86	T.O. 86-36 WASH., DC/MIDDLETOWN, NY/WASH., DC TR: H-1,702,366 HOTEL, MEALS, LOCAL TRANSPORTATION	86.26
05-30	6149060008	ELLIOTT A BROWN	05/09/86-05/10/86	T.O. 86-35 WASH., DC/MIDDLETOWN, NY/WASH., DC - A/F H-1,702,366 HOTEL, MEALS, TAXIS, TOLLS F/RNTL CAR.	88.25
05-30	6149060007	Do	05/15/86-05/16/86	T.O. 86-41 WASH., DC/MIAMI, FL/WASH., DC (MILITARY TRANSPORT.) HOTEL, MEAL, PHONE CALLS	55.25
05-30	6149060001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	APRIL LONG DISTANCE CHARGES	2.40
05-30	6149060002	Do	04/01/86-04/30/86	APRIL LONG DISTANCE CHARGES	590.96
05-30	6149060010	JOHN T CUSACK	05/15/86-05/16/86	T.O. 86-39 WASH., DC/MIAMI, FL/WASH., DC (MILITARY TRANSP.) VICINITY MILEAGE TO/FM A/P, HOTEL RM, MEAL	55.94
05-30	6149060004	GENERAL SERVICES ADMINISTRATION	04/01/86	APRIL FTS SERVICE	15.00
05-30	6149060009	EDWARD H JURITH	05/15/86-05/16/86	T.O. 86-40 WASH/MIAMI, FL/WASH A/F H-1,702,368 HOTEL, MEAL, COPYING CHGS, PHONE CALLS, RENTAL CAR.	165.59
05-30	6149060003	NEW YORK AIRLINES, INC	04/09/86-04/10/86	STAFF & MEMBER PLANE TRAVEL	424.00
05-31	6150900022	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		2,674.31
05-31	6153470011	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		248.19
06-30	6181900021	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		2,722.89
06-30	6182740003	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		824.36

EXPENDITURES FOR 2ND QUARTER

SALARIES

SPECIAL AND SELECT COMMITTEES	116 187.36

EXPENSES

SPECIAL AND SELECT COMMITTEES	15,165.04

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE EMPLOYEES AND SPECIAL AND SELECT COMMITTEES—Con.					
SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-23	6134970009	AT&T COMMUNICATIONS	02/01/86-02/28/86	REFUND DUE TO INCORRECT VENDOR	(437.01)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	(437.01)
				TOTAL	**130,915.39**
SPECIAL AND SELECT COMMITTEES FUNERALS					
EXPENSES					
04-16	6104130002	EIGHTY-NINTH MAW/DON	03/06/86	SUPPORT FOR CONG DELEGATION ATTENDING FUNERAL SERVICES FOR THE LATE HONORABLE CHARLES HALLECK.	62.00
04-16	6104130001	GREYHOUND CHARTER SERVICE 212	03/06/86	SUPPORT FOR CONG DELEGATION ATTENDING FUNERAL SERVICES FOR THE LATE HONORABLE CHARLES HALLECK.	399.00
04-30	6119230003	KENNETH L. BURKHEAD	04/14/86-04/14/86	TAXI FARE FROM AIRPORT TO HOTEL FOR FUNERAL TRIP FOR THE LATE HONORABLE JOSEPH ADDABBO	12.70
04-30	6119230004	DINERS CLUB INTERNATIONAL	04/14/86-04/15/86	EXPENSES FOR FUNERAL TRIP FOR THE LATE HONORABLE JOSEPH ADDABBO	222.37
04-30	6119230002	DONALD T KELLAHER	04/11/86-04/15/86	TAXI FARE, MEALS, AND LODGING FOR FUNERAL TRIP FOR THE LATE HONORABLE JOSEPH ADDABBO	480.87
05-23	6140130001	GREYHOUND CHARTER SERVICE 212	04/15/86	GROUND TRANSPORTATION FOR CONGRESSIONAL DELEGATION, FUNERAL FOR LATE HON. JOSEPH ADDABBO	1,875.75
05-23	6140130003	SANDRA VONETES	04/15/86	FLORAL TRIBUTE FUNERAL FOR LATE HON JOSEPH ADDABBO	157.50
05-23	6140130002	89TH MAW IN-FLIGHT FUND	04/15/86	SUPPLIES ON SPECIAL AIR MISSION FUNERAL FOR LATE HON. JOSEPH ADDABBO	728.83
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	3,939.02
				TOTAL	**3,939.02**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE EMPLOYEES	10,451,396.07
				SPECIAL AND SELECT COMMITTEES	9,517,050.58
				EXPENSES	
				SPECIAL AND SELECT COMMITTEES	888,022.16

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)

SALARIES

BAIRD, GEORGE CARTER	04/01/86-06/30/86	DEPUTY CHIEF	13,345.74
BUCK, TIMOTHY J	04/01/86-06/30/86	STAFF ASSISTANT	9,999.99
BUCKLES, JIMMIE E	04/01/86-06/30/86	INVESTIGATOR	13,700.01
BURNS, MICHELLE R	04/01/86-06/30/86	SECRETARY	4,373.76
DECATUR, JOYCE CAROLE	04/01/86-06/30/86	SECRETARY	4,374.99
DECATUR, VICTORIA V	04/01/86-06/30/86	SECRETARY	5,250.00
GLYNN, MICHAEL D	04/01/86-06/30/86	INVESTIGATOR	14,374.99
HENEHAN, LINDA D	04/01/86-06/30/86	SECRETARY	6,750.00
HUFFMAN, DEBORAH A	04/01/86-06/30/86	SECRETARY	4,749.99
KING, FRANCIS J, JR	04/01/86-06/30/86	INVESTIGATOR	14,075.01
LEWIS, CHARLYN M	04/01/86-06/30/86	SECRETARY	6,275.01
MASON, ROY T	04/01/86-06/30/86	INVESTIGATOR	13,350.00
NOSIK, DOUGLAS D	04/01/86-06/30/86	ASSISTANT DIRECTOR	13,325.01
O'KANE, JAMES J	04/01/86-06/30/86	INVESTIGATOR	14,075.01
POWELL, JOSEPH DOYLE	04/01/86-06/07/86	ASSISTANT DIRECTOR	12,785.83
REISCHMAN, DEBORAH F	04/01/86-06/30/86	SECRETARY	5,000.01
SIMON, LOIS	05/01/86-06/30/86	STAFF ASSISTANT	3,333.34
STULL, ANN M	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	6,999.99
TIMLIN, EILEEN C	05/01/86-06/30/86	STAFF ASSISTANT	6,666.66
VAN NOTE, GRAHAM W	04/01/86-06/30/86	ASSISTANT DIRECTOR	17,175.00
VANDERGRIFT, R W, JR	04/01/86-06/30/86	EXECUTIVE DIRECTOR	16,400.01
WEAVER, BEN ALAN	04/01/86-06/30/86	INVESTIGATOR	13,500.00
WILLIAMS, DOROTHY M	04/01/86-06/30/86	SECRETARY	4,625.01

EXPENSES

04-07	6094170004	AMERICAN AIRLINES	12/01/85-02/11/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #660 HAYNES	485.00
04-07	6094170001	GEORGE CARTER BAIRD	03/06/86-03/21/86	PAYMENT FOR OB TRAVEL	337.59
04-07	6094170008	BERNARD F CAREY	03/11/86-03/14/86	PAYMENT FOR OB TRAVEL	288.20
04-07	6094170015	FEDERAL BUREAU OF INVESTIGATION	01/01/86-01/31/86	PAYMENT FOR REIMBURSABLE SALARIES AND TRAVEL: (SALARIES)	98,847.65
04-07	6094170016	Do	01/01/86-01/31/86	PAYMENT FOR REIMBURSABLE SALARIES AND TRAVEL: (TRAVEL)	23,700.48
04-07	6094170017	FINANCE AND ACCOUNTING OFFICER	11/25/85-12/29/85	PAYMENT FOR REIMBURSABLE DETAIL OF BILL G. PALES	8,514.09
04-07	6094170003	NATIONAL CAR RENTAL SYSTEM	01/15/86-02/27/86	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	2,564.04
04-07	6094170009	CLERIO P. PIN	02/19/86-03/16/86	PAYMENT FOR OB TRAVEL	699.74
04-07	6094170010	E A ROGNER	03/11/86-03/14/86	PAYMENT FOR OB TRAVEL	303.75
04-07	6094170007	U.S. AIR, INC	03/06/86-03/21/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #487 VANDERGRIFT & BAIRD	262.00
04-07	6094170014	U.S. GENERAL ACCOUNTING OFFICE	12/02/85-01/31/86	PAYMENT FOR OB TRAVEL FOR: SWAIN, PADGETT, COMBS	109.54
04-07	6094170013	Do	01/01/86-01/31/86	PAYMENT FOR OB TRAVEL FOR: O'CONNOR SIEMERING GRIMES	3,882.15
04-07	6094170012	Do	01/04/86-02/01/86	PAYMENT FOR OB TRAVEL FOR: TRESCAVAGE MAGUIRE WARD	8,172.24
04-07	6094170006	UNITED AIRLINES	01/06/86-02/06/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #443 VIGNALI	786.00
04-07	6094170005	Do	02/02/86-02/26/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #100 HERRON	517.00
04-07	6094170011	GRAHAM W VAN NOTE	03/19/86-03/21/86	PAYMENT FOR OB TRAVEL	230.59
04-C7	6094170002	R W VANDERGRIFT	03/06/86-03/21/86	PAYMENT FOR OB TRAVEL	380.03
04-15	6104050002	C&P TELEPHONE COMPANY	02/01/86-02/28/86	PAYMENT FOR LOCAL TOLL CHARGES	33.24
04-15	6104050003	Do	02/01/86-02/28/86	PAYMENT FOR LONG DISTANCE PHONE CHARGES	892.93
04-15	6104050001	VETERANS ADMINISTRATION	01/27/86-03/31/86	REIMBURSEMENT FOR DETAIL OF NANCI GELB	6,155.58
04-22	6111020002	RANALD T. ADAMS, JR	03/03/86-03/31/86	PAYMENT FOR OB TRAVEL	90.20
04-22	6111020012	STUART W. ANGEVINE	03/16/86-04/15/86	PAYMENT FOR CONTRACT SERVICES	3,700.00
04-22	6111020007	Do	03/18/86-03/21/86	PAYMENT FOR OB TRAVEL	252.75
04-22	6111020008	ALBERT J. BOUDREAU	01/28/86-02/29/86	PAYMENT FOR OB TRAVEL	587.52
04-22	6111020009	BERNARD F CAREY	03/26/86-03/28/86	PAYMENT FOR OB TRAVEL	195.25
04-22	6111020010	PAUL E CLEMENTS	02/01/86-03/21/86	PAYMENT FOR OB TRAVEL	380.03
04-22	6111020013	Do	03/16/86-04/15/86	PAYMENT FOR CONTRACT SERVICES	3,200.00
04-22	6111020011	MICHAEL O GLYNN	03/12/86-03/27/86	PAYMENT FOR OB TRAVEL	38.47

STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-22	6111020003	MAURICE A. HERRON	03/03/86-03/21/86	PAYMENT FOR OB TRAVEL	196.10
04-22	6111020001	LOMBARD EDWARD E	03/23/86-03/29/86	PAYMENT FOR OB TRAVEL	512.70
04-22	6111020014	ROSS P POPE	03/18/86-04/17/86	PAYMENT FOR CONTRACT SERVICES	3,300.00
04-22	6111020004	E A ROGNER	03/26/86-03/28/86	PAYMENT FOR OB TRAVEL	190.80
04-22	6111020005	CLARENCE O. SMITH	12/02/85-03/11/86	PAYMENT FOR OB TRAVEL	113.25
04-22	6111020006	JOSEPH A. VIGNALI	02/10/86-03/20/86	PAYMENT FOR OB TRAVEL	75.00
04-22	6112270001	FEDERAL BUREAU OF INVESTIGATIONS	02/01/86-02/28/86	PAYMENT FOR REIMBURSABLE SALARIES	82,461.51
04-22	6112270002	Do	02/01/86-02/28/86	PAYMENT FOR REIMBURSABLE TRAVEL	3,218.51
04-22	6112270005	U.S. GENERAL ACCOUNTING OFFICE	01/10/86-02/27/86	PAYMENT FOR OB TRAVEL FOR: HUNTZINGER (3 TIMES)	1,625.20
04-22	6112270006	Do	02/01/86-02/28/86	PAYMENT FOR OB TRAVEL FOR: O'CONNOR, PADGETT AND PLESS	1,814.59
04-22	6112270003	Do	02/02/86-03/01/86	PAYMENT FOR OB TRAVEL FOR: BAUGHMAN, COMBS AND GRIFFIS	2,855.45
04-22	6112270004	Do	02/11/86-02/27/86	PAYMENT FOR OB TRAVEL FOR: GRIFFIS, GRIMES AND HAUTALA	2,230.86
04-28	6115140003	RANALD T. ADAMS, JR.	04/01/86-04/30/86	PAYMENT FOR CONTRACT SERVICES	3,200.00
04-28	6115140027	AMERICAN AIRLINES	03/06/86-03/21/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #506 BAIRD	333.00
04-28	6115140008	RICHARD H ASH	04/01/86-04/30/86	PAYMENT FOR CONTRACT SERVICES	3,400.00
04-28	6115140026	GEORGE CARTER BAIRD	04/07/86-04/09/86	PAYMENT FOR OB TRAVEL	213.90
04-28	6115140009	ALBERT J. BOUDREAU	04/01/86-04/30/86	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-28	6115140004	BERNARD F CAREY	04/01/86-04/30/86	PAYMENT FOR CONTRACT SERVICES	3,400.00
04-28	6115140010	RONALD B. CARPENTER	04/01/86-04/30/86	PAYMENT FOR CONTRACT SERVICES	3,200.00
04-28	6115140005	SEBASTINO J. CASTRO	04/01/86-04/30/86	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-28	6115140028	DELTA AIR LINES INC	03/09/86-03/16/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #602 PIN	422.00
04-28	6115140011	EDWIN C. EADS	04/01/86-04/30/86	PAYMENT FOR CONTRACT SERVICES	3,245.34
04-28	6115140029	EASTERN AIR LINES, INC	03/11/86-03/14/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #463 ROGNER, #806 CAREY	850.00
04-28	6115140006	ALFRED L. ESPOSITO	04/01/86-04/30/86	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-28	6115140007	GEORGE D. GEARINO	04/01/86-04/30/86	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-28	6115140012	ROBERT C. GOFFUS	04/01/86-04/30/86	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-28	6115140013	WILLIAM P. HAYNES, JR.	04/01/86-04/30/86	PAYMENT FOR CONTRACT SERVICES	3,200.00
04-28	6115140014	MAURICE A. HERRON	04/01/86-04/30/86	PAYMENT FOR CONTRACT SERVICES	3,400.00
04-28	6115140015	ROBERT A. KANE	04/01/86-04/30/86	PAYMENT FOR CONTRACT SERVICES	3,000.00
04-28	6115140023	FRANK T. LYONS	04/01/86-04/30/86	PAYMENT FOR CONTRACT SERVICES	3,200.00
04-28	6115140016	JAMES P. MANSFIELD	04/01/86-04/30/86	PAYMENT FOR CONTRACT SERVICES	3,200.00
04-28	6115140024	JOSEPH P. NORMILE	04/01/86-04/30/86	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-28	6115140025	WILLIAM G PARK	04/01/86-04/30/86	PAYMENT FOR CONTRACT SERVICES	2,181.76
04-28	6115140017	CLERIO P. PIN	04/01/86-04/30/86	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-28	6115140001	STEVEN R. PLETCHER	03/17/86-03/31/86	PAYMENT FOR CONTRACT SERVICES, 11 DAYS	1,833.26
04-28	6115140018	Do	04/01/86-04/30/86	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-28	6115140019	E A ROGNER	04/01/86-04/30/86	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-28	6115140020	CLARENCE O. SMITH	04/01/86-04/30/86	PAYMENT FOR CONTRACT SERVICES	2,800.00
04-28	6115140021	HUNTER L. SPILLAN	04/01/86-04/30/86	PAYMENT FOR CONTRACT SERVICES	5,025.00
04-28	6115140030	U.S. AIR	03/03/86-03/21/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #090 HERRON	102.00
04-28	6115140031	UNITED AIRLINES	03/09/86-03/12/86	PAYMENT FOR GTR USED FOR OB TRAVEL FOR: #345 GEARINO	394.00
04-28	6115140022	JOSEPH A. VIGNALI	04/01/86-04/30/86	PAYMENT FOR CONTRACT SERVICES	3,500.00
04-28	6115140002	H. BRANCH WOOD	03/17/86-04/16/86	PAYMENT FOR CONTRACT SERVICES	3,400.00
04-30	6120900002	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		12,340.78
04-30	6121950009	Do	04/01/86-04/30/86	EQUIPMENT OBLIGATION	452.00
05-05	6126150011	RANALD T. ADAMS, JR	04/01/86-04/20/86	PAYMENT FOR OB TRAVEL	1,883.68

05-05	6125120002	RICHARD H ASH	02/03/86-04/20/86	PAYMENT FOR OB TRAVEL	1,823.93
05-05	6125120016	DELTA AIR LINES INC	03/09/86-03/14/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR #500 NOSIK	432.00
05-05	6125120003	GEORGE D. GEARINO	03/30/86-04/04/86	PAYMENT FOR OB TRAVEL	453.90
05-05	6125120004	ROBERT C. GOFFUS	02/03/86-04/20/86	PAYMENT FOR OB TRAVEL	1,988.37
05-05	6125120005	FRANCIS J KING	01/30/86-04/11/86	PAYMENT FOR OB TRAVEL	430.60
05-05	6125120006	FRANK T. LYONS	03/04/86-04/20/86	PAYMENT FOR OB TRAVEL	1,997.31
05-05	6125120008	ROY T MASON	03/26/86-04/09/86	PAYMENT FOR OB TRAVEL	448.20
05-05	6125120015	NATIONAL CAR RENTAL SYSTEM	01/25/86-04/02/86	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	1,794.40
05-05	6125120007	JOSEPH P. NORMILE	04/06/86-04/08/86	PAYMENT FOR OB TRAVEL	195.68
05-05	6125120009	BILL G. PALES	04/06/86-04/08/86	PAYMENT FOR OB TRAVEL	246.38
05-05	6125120017	PIEDMONT AVIATION, INC	03/19/86-03/21/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR #581 VAN NOTE	102.00
05-05	6125120010	STEVEN R. PLETCHER	04/06/86-04/17/86	PAYMENT FOR OB TRAVEL	637.50
05-05	6125120011	AUGUSTUS M STATHAM	03/05/86-04/10/86	PAYMENT FOR OB TRAVEL	486.35
05-05	6125120012	Do	04/14/86-04/16/86	PAYMENT FOR OB TRAVEL	187.50
05-05	6125120018	TRANS WORLD AIRLINES, INC	03/06/86-03/21/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR #488 VANDERGRIFT	481.00
05-05	6125120019	U.S. AIR	01/28/86-03/29/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR #651 BOUDREAU AND LOMBARD	3,091.00
05-05	6125120013	GRAHAM W VAN NOTE	04/06/86-04/14/86	PAYMENT FOR OB TRAVEL	1,008.59
05-05	6125120014	H. BRANCH WOOD	03/20/86-04/11/86	PAYMENT FOR OB TRAVEL	455.87
05-14	6133210001	DEPT. OF AGRICULTURE	07/01/85-09/30/85	PAYMENT FOR DETAIL OF HOWARD ALBERS	12,955.04
05-14	6133210002	U S DEPARTMENT OF ENERGY	04/28/85-09/30/85	PAYMENT FOR DETAIL OF WILLIAM P. PARK	29,623.22
05-15	6135040006	STUART W. ANGEVINE	04/16/86-05/15/86	PAYMENT FOR CONTRACT SERVICES	3,700.00
05-15	6135040027	GEORGE CARTER BAIRD	04/24/86-04/29/86	PAYMENT FOR OB TRAVEL	451.46
05-15	6135040007	PAUL E CLEMENTS	04/16/86-05/15/86	PAYMENT FOR CONTRACT SERVICES	3,200.00
05-15	6135040015	CONTINENTAL AIRLINES	03/06/86-04/30/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #532 WEAVER	1,492.00
05-15	6135040002	Do	03/26/86-04/09/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #641 MASON	282.00
05-15	6135040016	DELTA AIR LINES INC	04/22/86-04/30/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #591 NOSIK	1,134.01
05-15	6135040030	DEPT OF HEALTH & HUMAN SERVICES	03/24/86	FINAL PAYMENT FOR DETAIL OF JAMES J O'KANE	18,491.92
05-15	6135040017	EASTERN AIR LINES, INC	01/01/86-04/08/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #320 PALES	388.00
05-15	6135040020	MICHAEL O GLYNN	04/04/86-04/25/86	PAYMENT FOR OB TRAVEL	447.36
05-15	6135040010	WILLIAM P. HAYNES, JR	04/03/86-04/30/86	PAYMENT FOR OB TRAVEL	1,014.85
05-15	6135040001	HOTEL & TRAVEL INDEX	04/16/86	PAYMENT FOR 4 ISSUES	74.20
05-15	6135040021	FRANCIS J KING	04/21/86-04/22/86	PAYMENT FOR OB TRAVEL	158.37
05-15	6135040011	Do	04/24/86-04/29/86	PAYMENT FOR OB TRAVEL	159.97
05-15	6135040012	DOUGLAS D NOSIK	04/22/86-04/30/86	PAYMENT FOR OB TRAVEL	706.50
05-15	6135040022	JAMES J O'KANE	04/22/86-04/25/86	PAYMENT FOR OB TRAVEL	356.94
05-15	6135040023	WILLIAM G PARK	04/22/86-04/25/86	PAYMENT FOR OB TRAVEL	322.96
05-15	6135040024	CLERIO P. PIN	03/19/86-04/17/86	PAYMENT FOR OB TRAVEL	1,718.28
05-15	6135040008	ROSS P POPE	04/18/86-05/17/86	PAYMENT FOR CONTRACT SERVICES	3,300.00
05-15	6135040018	REPUBLIC AIRLINES, INC	02/19/86-03/16/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #603 PIN	400.00
05-15	6135040003	TRANS WORLD AIRLINES, INC	03/06/86-03/21/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #489 VANDERGRIFT, #507 BAIRD	1,438.20
05-15	6135040004	Do	03/19/86-04/17/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #604 PIN	1,852.60
05-15	6135040019	U.S. AIR	03/26/86-04/09/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #642 MASON	564.00
05-15	6135040029	U.S. GENERAL ACCOUNTING OFFICE	01/20/86-02/28/86	PAYMENT FOR REIMBURSABLE TRAVEL FOR: WARD, PLESS	317.25
05-15	6135040028	Do	01/27/86-02/26/86	PAYMENT FOR REIMBURSABLE TRAVEL FOR: SIEMERING, SWAIN, URBANSKI	1,135.62
05-15	6135040005	UNITED AIRLINES	02/03/86-04/20/86	GTR'S USED ON OB TRAVEL: #346 GEARINO, #423 LYONS, #621 GOFFUS, #612 ADAMS, #151 ASH	9,841.64
05-15	6135040013	GRAHAM W VAN NOTE	04/26/86-05/02/86	PAYMENT FOR OB TRAVEL	660.40
05-15	6135040026	BEN ALAN WEAVER	04/20/86-04/22/86	PAYMENT FOR OB TRAVEL	846.11
05-15	6135040009	H. BRANCH WOOD	04/17/86-05/16/86	PAYMENT FOR CONTRACT SERVICES	3,400.00
05-15	6135040025	Do	04/21/86-04/22/86	PAYMENT FOR OB TRAVEL	151.25
05-15	6135040014	Do	04/28/86-04/29/86	PAYMENT FOR OB TRAVEL	151.25
05-22	6141080001	C&P TELEPHONE COMPANY	03/01/86-03/31/86	PAYMENT FOR LOCAL TOLL CHARGES	45.68
05-22	6141080002	Do	03/01/86-03/31/86	PAYMENT FOR LONG DISTANCE PHONE SERVICE	1,266.75
05-22	6141080003	Do	04/01/86-04/30/86	PAYMENT FOR LOCAL TOLL CHARGES	54.61
05-22	6141080004	Do	04/01/86-04/30/86	PAYMENT FOR LONG DISTANCE PHONE SERVICE	1,362.67
05-31	6150900002	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		12,514.31
05-31	6153650010	Do	05/31/86	EQUIPMENT OBLIGATION	1,398.50

STATEMENT OF DISBURSEMENTS

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	6160130011	AFO 375 AAW/ACF-1	12/01/85-12/14/85	AIRLIFT SERVICE PURCHASED W/GTR H-0,775,188 (C. WEISS & J GRAVES OB TRAVEL	122.00
06-09	6160130007	AMERICAN AIRLINES	04/07/86-04/09/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #508 BAIRD	254.00
06-09	6160130002	RICHARD H ASH	05/03/86-05/16/86	PAYMENT FOR OB TRAVEL	1,564.68
06-09	6160130013	DELTA AIR LINES INC	04/21/86-04/22/86	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #029 WOOD, #410 KING	261.00
06-09	6160130014	Do	04/28/86-04/29/86	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #030 WOOD, #681 KING	674.00
06-09	6160130018	FEDERAL BUREAU OF INVESTIGATIONS	03/03/86-03/31/86	PAYMENT FOR REIMBURSABLE SALARIES AND TRAVEL: SALARIES	87,900.44
06-09	6160130019	Do	03/03/86-03/31/86	PAYMENT FOR REIMBURSABLE SALARIES AND TRAVEL: TRAVEL	1,919.73
06-09	6160130020	Do	04/01/86-04/30/86	PAYMENT FOR REIMBURSABLE SALARIES AND TRAVEL: SALARIES	91,306.54
06-09	6160130021	Do	04/01/86-04/30/86	PAYMENT FOR REIMBURSABLE SALARIES AND TRAVEL: TRAVEL	13,536.25
06-09	6160130003	WILLIAM P. HAYNES, JR.	05/05/86-05/07/86	PAYMENT FOR OB TRAVEL	156.79
06-09	6160130012	NATIONAL CAR RENTAL SYSTEM	04/04/86-05/02/86	PAYMENT FOR RENTAL CARS USED ON OB TRAVEL	1,904.24
06-09	6160130008	NEW YORK AIRLINES, INC	04/03/86-04/30/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #571 HAYNES	406.00
06-09	6160130004	CLERIO P. PIN	04/24/86-05/06/86	PAYMENT FOR OB TRAVEL	503.77
06-09	6160130005	Do	05/14/86-05/14/86	PAYMENT FOR OB TRAVEL	14.06
06-09	6160130001	STEVEN R. PLETCHER	05/04/86-05/09/86	PAYMENT FOR OB TRAVEL	412.50
06-09	6160130006	AUGUSTUS M STATHAM	05/04/86-05/08/86	PAYMENT FOR OB TRAVEL	395.12
06-09	6160130009	TRANS WORLD AIRLINES, INC	03/19/86-04/17/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #605 PIN	441.76
06-09	6160130015	Do	04/06/86-04/14/86	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #582 VAN NOTE	962.00
06-09	6160130022	U.S. GENERAL ACCOUNTING OFFICE	02/12/86-03/14/86	PAYMENT FOR OB TRAVEL FOR: URBANSKI, TRESCAVAGE	1,207.94
06-09	6160130024	Do	04/04/86-04/29/86	PAYMENT FOR OB TRAVEL FOR: MAGUIRE, MOHLER, PLESS	4,667.78
06-09	6160130023	Do	04/06/86-04/30/86	PAYMENT FOR OB TRAVEL FOR: COMBS	1,668.20
06-09	6160130010	UNITED AIRLINES	01/30/86-04/11/86	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #409 KING, #028 WOOD	1,126.00
06-09	6160130016	Do	04/22/86-04/25/86	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #298 PARK, #541 O'KANE	740.00
06-10	6157050001	RANALD T. ADAMS, JR.	05/01/86-05/31/86	PAYMENT FOR CONTRACT SVCS	3,200.00
06-10	6157050002	RICHARD H ASH	05/01/86-05/31/86	PAYMENT FOR CONTRACT SVCS	3,500.00
06-10	6157050003	ALBERT J. BOUDREAU	05/01/86-05/31/86	PAYMENT FOR CONTRACT SVCS	3,500.00
06-10	6157050004	BERNARD F CAREY	05/01/86-05/31/86	PAYMENT FOR CONTRACT SVCS	3,400.00
06-10	6157050005	SEBASTINO J. CASTRO	05/01/86-05/31/86	PAYMENT FOR CONTRACT SVCS	3,340.89
06-10	6157050006	ALFRED L. ESPOSITO	05/01/86-05/31/86	PAYMENT FOR CONTRACT SVCS	3,500.00
06-10	6157050007	GEORGE D. GEARINO	05/01/86-05/31/86	PAYMENT FOR CONTRACT SVCS	3,000.00
06-10	6157050008	ROBERT C. GOFFUS	05/01/86-05/31/86	PAYMENT FOR CONTRACT SVCS	3,000.00
06-10	6157050009	WILLIAM P. HAYNES, JR.	05/01/86-05/31/86	PAYMENT FOR CONTRACT SVCS	3,200.00
06-10	6157050010	MAURICE A. HERRON	05/01/86-05/31/86	PAYMENT FOR CONTRACT SVCS	3,400.00
06-10	6157050011	ROBERT A. KANE	05/01/86-05/01/86	PAYMENT FOR CONTRACT SVCS	3,000.00
06-10	6157050012	FRANK T. LYONS	05/01/86-05/31/86	PAYMENT FOR CONTRACT SVCS	3,200.00
06-10	6157050013	JAMES P. MANSFIELD	05/01/86-05/31/86	PAYMENT FOR CONTRACT SVCS	3,200.00
06-10	6157050014	CLERIO P. PIN	05/01/86-05/31/86	PAYMENT FOR CONTRACT SVCS	3,500.00
06-10	6157050015	STEVEN R. PLETCHER	05/01/86-05/31/86	PAYMENT FOR CONTRACT SVCS	3,500.00
06-10	6157050016	E A ROGNER	05/01/86-05/31/86	PAYMENT FOR CONTRACT SVCS	3,500.00
06-10	6157050017	CLARENCE O. SMITH	05/01/86-05/16/86	PAYMENT FOR CONTRACT SVCS	1,399.97
06-10	6157050018	HUNTER L. SPILLAN	05/01/86-05/31/86	PAYMENT FOR CONTRACT SVCS	5,025.00
06-10	6157050019	JOSEPH A. VIGNALI	05/01/86-05/31/86	PAYMENT FOR CONTRACT SVCS	3,500.00
06-13	6163740003	RANALD T. ADAMS, JR.	05/03/86-05/16/86	PAYMENT FOR OB TRAVEL	1,571.74
06-13	6163740004	MICHAEL O GLYNN	05/07/86-05/30/86	PAYMENT FOR OB TRAVEL	169.52
06-13	6163740005	ROBERT C. GOFFUS	05/02/86-05/16/86	PAYMENT FOR OB TRAVEL	1,531.67
06-13	6163740009	HERTZ SYSTEM INC	05/21/86	PAYMENT FOR RENTAL CAR USED ON OB TRAVEL	50.93

06-13	6163740006	FRANK T. LYONS	04/22/86–05/16/86	PAYMENT FOR OB TRAVEL	1,730.20
06-13	6163740010	NORTHWEST AIRLINES, INC.	04/24/86–04/29/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #509 BAIRD	375.00
06-13	6163740008	OFFICIAL AIRLINE GUIDES, INC.	05/01/86–04/30/87	1 YEAR SUBSCRIPTION	368.00
06-13	6163740011	OZARK AIRLINES, INC.	04/06/86–04/08/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #473 NORMILE	230.00
06-13	6163740007	E A ROGNER	05/27/86–05/30/86	PAYMENT FOR OB TRAVEL	290.00
06-13	6163740012	TRANS WORLD AIRLINES, INC.	04/24/86–05/15/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #490 VANDERGRIFT, #606 PIN	3,029.00
06-13	6163740001	R W VANDERGRIFT	05/09/86–05/15/86	PAYMENT FOR OB TRAVEL	863.39
06-13	6163740002	BEN ALAN WEAVER	05/01/86–05/22/86	PAYMENT FOR OB TRAVEL	417.75
06-25	6175280003	C&P TELEPHONE COMPANY	05/01/86–05/31/86	PAYMENT FOR LOCAL TOLL CHARGES	28.13
06-25	6175280004	Do	05/01/86–05/31/86	PAYMENT FOR LONG DISTANCE PHONE SERVICE	545.59
06-25	6175280001	DAVID R RAMAGE	05/30/86	PAYMENT FOR PRINTING OF ADDRESS ON ENVELOPES	50.00
06-25	6175280002	THE ECONOMIST	08/01/86–07/01/87	PAYMENT FOR RENEWAL OF SUBSCRIPTION (51 WEEKS)	67.00
06-26	6177050001	RANALD T. ADAMS, JR.	06/01/86–06/30/86	PAYMENT FOR CONTRACT SERVICES	3,200.00
06-26	6177050029	AMERICAN AIRLINES	04/04/86–04/25/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #457 GLYNN	700.00
06-26	6177050002	RICHARD H ASH	06/01/86–06/30/86	PAYMENT FOR CONTRACT SERVICES	3,500.00
06-26	6177050030	EASTERN AIR LINES, INC.	05/05/86–05/07/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #572 HAYNES	388.00
06-26	6177050003	ALFRED L. ESPOSITO	06/01/86–06/30/86	PAYMENT FOR CONTRACT SERVICES	3,500.00
06-26	6177050004	GEORGE D. GEARINO	06/01/86–06/30/86	PAYMENT FOR CONTRACT SERVICES	3,000.00
06-26	6177050005	ROBERT C. GOFFUS	06/01/86–06/30/86	PAYMENT FOR CONTRACT SERVICES	3,000.00
06-26	6177050006	WILLIAM P. HAYNES, JR.	06/01/86–06/30/86	PAYMENT FOR CONTRACT SERVICES	3,200.00
06-26	6177050007	MAURICE A. HERRON	06/01/86–06/30/86	PAYMENT FOR CONTRACT SERVICES	3,500.00
06-26	6177050008	ROBERT A. KANE	06/01/86–06/30/86	PAYMENT FOR CONTRACT SERVICES	3,200.00
06-26	6177050009	FRANK T. LYONS	06/01/86–06/30/86	PAYMENT FOR CONTRACT SERVICES	3,200.00
06-26	6177050010	JAMES P. MANSFIELD	06/01/86–06/30/86	PAYMENT FOR CONTRACT SERVICES	3,200.00
06-26	6177050018	ROY T MASON	05/14/86–06/06/86	PAYMENT FOR OB TRAVEL	533.20
06-26	6177050027	NATIONAL CAR RENTAL SYSTEM	05/07/86–05/30/86	PAYMENT FOR RENTAL CARDS USED ON OB TRAVEL	1,063.36
06-26	6177050019	DOUGLAS D NOSIK	06/05/86–06/13/86	PAYMENT FOR OB TRAVEL	636.50
06-26	6177050022	PAN AMERICAN WORLD AIRWAYS	04/22/86–05/16/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #422 LYONS	2,539.00
06-26	6177050031	Do	05/02/86–05/16/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #152 ASH, #622 GOFFUS, AND #611 ADAMS	7,617.00
06-26	6177050011	CLERIO P. PIN	06/01/86–06/30/86	PAYMENT FOR CONTRACT SERVICES	3,500.00
06-26	6177050012	STEVEN R. PLETCHER	06/01/86–06/30/86	PAYMENT FOR CONTRACT SERVICES	3,500.00
06-26	6177050023	REPUBLIC AIRLINES, INC.	01/06/86–04/30/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #010 HAYNES, #297 PARK	724.00
06-26	6177050013	E A ROGNER	06/01/86–06/30/86	PAYMENT FOR CONTRACT SERVICES	3,500.00
06-26	6177050020	Do	06/04/86–06/05/86	PAYMENT FOR OB TRAVEL	146.20
06-26	6177050021	Do	06/10/86–06/11/86	PAYMENT FOR OB TRAVEL	146.55
06-26	6177050014	HUNTER L. SPILLAN	06/01/86–06/30/86	PAYMENT FOR CONTRACT SERVICES	5,025.00
06-26	6177050028	THOMAS COOK, LTD	05/03/86–05/16/86	PAYMENT FOR GTR'S USED ON OB TRAVEL FOR: #614 ADAMS, #154 ASH	131.54
06-26	6177050024	TRANS WORLD AIRLINES, INC.	05/01/86–05/22/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #534 WEAVER	106.00
06-26	6177050026	U.S. AIR	05/04/86–05/09/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #670 PLETCHER	621.00
06-26	6177050025	UNITED AIRLINES	05/04/86–05/08/86	PAYMENT FOR GTR USED ON OB TRAVEL FOR: #433 STATHAM	821.00
06-26	6177050015	JOSEPH A. VIGNALI	06/01/86–06/30/86	PAYMENT FOR CONTRACT SERVICES	3,500.00
06-26	6177050016	H. BRANCH WOOD	05/17/86–05/31/86	PAYMENT FOR CONTRACT SERVICES (10 DAYS @ $154.54 PER DAY)	1,545.40
06-26	6177050017	Do	06/01/86–06/30/86	PAYMENT FOR CONTRACT SERVICES	3,400.00
06-30	6181900002	*(EQUIPMENT ALLOWANCE)*	06/01/86–06/30/86		12,315.60
06-30	6182940006	Do	06/30/86	EQUIPMENT OBLIGATION	232.00

EXPENDITURES FOR 2ND QUARTER

SALARIES

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION).. 226,505.36

EXPENSES

COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION).. 868,914.96

ADJUSTMENTS/REFUNDS

EXPENSES

04-28	6142990002	DELTA AIR LINES INC	03/09/86–03/16/86	REFUND DUE TO REFUND ON PORTION OF AIRLINE TICKET	(21.00)

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)—Con.					
12-11	6149990002	TRANS WORLD AIRLINES, INC	10/06/85-11/01/85	REFUND DUE TO UNUSED AIRLINE TICKET	(96.00)
03-05	6121970001	PIEDMONT AVIATION, INC	12/09/85-12/10/85	REFUND DUE TO UNUSED AIRLINE TICKET	(102.00)
03-20	6153980002	NORTHWEST AIRLINES INC	01/04/86-02/10/86	REFUND DUE TO REIMBURSEMENT FOR AIRLINE TICKET	(293.00)
03-20	6153980003	Do	01/04/86-02/10/86	REFUND DUE TO REIMBURSEMENT FOR AIRLINE TICKET	(400.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)	(912.00)
				TOTAL	**1,094,508.32**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)	226,505.36
				EXPENSES	
				COMMITTEE ON APPROPRIATIONS (STUDIES & INVESTIGATION)	868,002.96
COMMITTEE ON THE BUDGET (STUDIES)					
		EXPENSES			
04-04	6090110002	CHICAGO MUSIC COMPANY	02/10/86-02/10/86	AUDIO EQUIPMENT RENTAL IN CONNECTION WITH BUDGET FIELD HEARING HELD IN CHICAGO, ILLINOIS	200.00
04-04	6090110001	CONTINENTAL AIR TRANSPORT, COMPANY INC	02/10/86-02/10/86	GROUND TRANSPORTATION SERVICES IN CONNECTION WITH BUDGET FIELD HEARING HELD IN CHICAGO, ILLINOIS.	269.50
04-04	6090110004	MARTIN FROST	02/13/86-02/14/86	REIMBURSEMENT FOR TRAVEL EXPENSES T099-100 DC-DALLAS-DC	234.00
04-04	6090110003	GEORGE MILLER	02/13/86-02/14/86	REIMBURSEMENT FOR TRAVEL EXPENSES T099-101 SAN FRANCISCO	127.00
04-04	6090110005	STEVEN L PRUITT	02/09/86-02/14/86	REIMBURSEMENT FOR TRAVEL EXPENSES T099-82 DALLAS-S.F	504.52
04-15	6104140021	C&P TELEPHONE COMPANY	02/01/86-02/28/86	LONG DISTANCE CALLS FOR MONTH OF FEBRUARY	1,367.49
04-15	6104140017	CHASE ECONOMETRICS ASSOC. INC	01/01/86-01/31/86	COMPUTER SERVICE FOR MONTH OF JANUARY	72.94
04-15	6104140022	COMMERCE CLEARING HOUSE INC	03/01/86-03/01/86	PAYMENT FOR BALANCE ON INT'L CODE BOOKS	4.44
04-15	6104140018	DATA RESOURCES, INC	01/01/86-01/31/86	COMPUTER SERVICE FOR MONTH OF JANUARY	1,695.94
04-15	6104140019	WILLIAM EPSTEIN	03/24/86-03/24/86	REIMBURSEMENT FOR TRAVEL EXPENSES T099-105	164.00
04-15	6104140014	FEDERAL EXPRESS CORP	02/28/86-02/28/86	OVERNIGHT DELIVERY SERVICE	37.00
04-15	6104140003	Do	03/07/86-03/07/86	OVERNIGHT DELIVERY SERVICE	36.00
04-15	6104140007	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE FOR MONTH OF FEBRUARY	15.00
04-15	6104140013	WILLIAM H. GRAY III	02/10/86-02/11/86	REIMBURSEMENT FOR TRAVEL EXPENSES T099-80	179.54
04-15	6104140010	HOUSE OF REPRESENTATIVES RESTAURANT	02/14/86-02/14/86	SERVICES FOR WORKING MEETING	25.87
04-15	6104140009	Do	02/21/86-02/21/86	SERVICES FOR WORKING BREAKFAST	159.00
04-15	6104140005	Do	03/10/86-03/10/86	SERVICES FOR WORKING DINNER	410.00
04-15	6104140004	Do	03/11/86-03/11/86	SERVICES FOR WORKING DINNER	550.16
04-15	6104140015	MULTICOM INCORPORATION	02/01/86-02/28/86	BELLBOY SERVICE AND EQUIPMENT	57.50
04-15	6104140016	Do	02/01/86-02/28/86	BELLBOY SERVICE AND EQUIPMENT	40.50
04-15	6104140012	JOHN RIDGE MULTOP	03/03/86-03/03/86	REIMBURSEMENT FOR TRAVEL EXPENSES T099-94	25.50
04-15	6104140001	MARTHA PHILLIPS	02/17/86-02/17/86	REIMBURSEMENT FOR WORKING LUNCHEON	23.84

04-15	6104140002	PRESIDENTIAL EXPRESS DELIVERY SERVICE	03/02/86-03/02/86	PICK UP AND DELIVERY SERVICE FROM PRESIDENTIAL	149.20
04-15	6104140020	THE BUREAU OF NATIONAL AFFAIRS, INC	04/21/86-04/21/87	PUBLICATION RENEWAL-HOUSING AND DEVELOPMENT RPT-JACKSON	583.00
04-15	6104140023	THE WALL STREET JOURNAL	04/09/86-04/09/87	PUBLICATION RENEWAL - WALL STREET JOURNAL - CHAIRMAN	114.00
04-15	6104140008	TIME LIFE	03/31/86-03/31/87	PUBLICATION RENEWAL - TIME MAGAZINE	49.40
04-15	6104140011	WEST PUBLISHING COMPANY	02/11/86-02/11/86	US CODE BOOKS FOR QUEALY	36.00
04-15	6104140006	WHARTON, EFA, INC	02/01/86-02/28/86	COMPUTER SERVICE FOR MONTH OF FEBRUARY	224.03
04-28	6115110018	AMERICAN AIRLINES	02/12/86-02/14/86	AIRFARE FOR QUEALY	234.00
04-28	6115110015	C & P OF MARYLAND	03/01/86-03/31/86	WATS SERVICE FOR MONTH OF MARCH	422.48
04-28	6115110009	CHASE ECONOMETRICS ASSOC. INC.	02/01/86-02/28/86	COMPUTER SERVICE FOR MONTH OF FEBRUARY	82.20
04-28	6115110012	DELTA AIR LINES INC	02/11/86-02/14/86	AIRFARE FOR PRUITT, ADDISON, BRINGHAM	1,262.00
04-28	6115110014	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR MONTH OF MARCH	15.00
04-28	6115110001	HOUSE OF REPRESENTATIVES RESTAURANT	03/20/86-03/20/86	SERVICES FOR WORKING LUNCHEON	325.00
04-28	6115110019	MIDWAY AIRLINES, INC	02/10/86-02/11/86	AIRFARE FOR BRIGHAM	198.00
04-28	6115110006	MULTICOM INCORPORATION	03/01/86-03/31/86	BELLBOY SERVICE AND EQUIPMENT CHARGES	40.50
04-28	6115110007	Do	03/01/86-03/31/86	BELLBOY SERVICE AND EQUIPMENT CHARGES	53.00
04-28	6115110002	NATIONAL NEWS AGENCY	03/26/86-06/17/86	NEWSPAPER SERVICE FOR NY TIMES AND WASH POST	481.45
04-28	6115110003	Do	03/26/86-06/17/86	NEWSPAPER SERVICE FOR NY TIMES, BALT SUN, WASH POST, PA DAILY, PA INQ	458.45
04-28	6115110010	NEW YORK AIRLINES, INC	03/03/86-03/03/86	AIRFARE FOR MULTOP T099-94	106.00
04-28	6115110011	NORTHWEST AIRLINES INC	02/09/86-02/11/86	AIRFARE FOR CONG. WILLIAMS	562.00
04-28	6115110020	Do	02/10/86-02/12/86	AIRFARE FOR KAUFMAN, BRIGHAM, LEVENTHAL	382.50
04-28	6115110008	OECD PUBLICATIONS & INFORMATION CENTER	03/01/86-03/01/87	PUBLICATION RENEWAL - OECD ECONOMIC STUDIES - ECONOMICS	30.65
04-28	6115110004	VAN DOORN OOMS	03/07/86-03/07/86	REIMB FOR TRAVEL EXPENSES T099-97	106.60
04-28	6115110013	U.S. AIR, INC	02/13/86-02/17/86	AIRFARE FOR LEVENTHAL	320.00
04-28	6115110016	UNITED AIRLINES	02/09/86-02/14/86	AIRFARE FOR GARY, LOWRY, MORRIS, PRUITT	3,174.00
04-28	6115110017	Do	03/14/86-03/14/86	AIRFARE FOR LOWRY	184.00
04-28	6115110005	US GOVERNMENT PRINTING OFFICE	06/01/86-06/01/87	PUBLICATION RENEWAL-STAT OF INCOME BULLETIN-ECONOMICS	20.00
04-30	6120900005	*(EQUIPMENT ALLOWANCE)*	04/01/86-04/30/86		13,883.91
05-09	6128070002	ARCHITECT OF THE CAPITOL	04/07/86-04/07/86	SERVICES FOR WORKING LUNCHEON	420.00
05-09	6128070004	C&P TELEPHONE COMPANY	03/01/86-03/31/86	LONG DISTANCE CALLS FOR MONTH OF MARCH	423.61
05-09	6128070007	CHASE ECONOMETRICS ASSOC. INC.	03/01/86-03/31/86	COMPUTER SERVICE FOR MONTH OF MARCH	37.81
05-09	6128070009	DATA RESOURCES, INC	01/01/86-01/31/86	COMPUTER SERVICE FOR MONTH OF JANUARY	2,097.69
05-09	6128070008	Do	02/01/86-02/28/86	COMPUTER SERVICE FOR MONTH OF FEBRUARY	998.05
05-09	6128070010	THE PUBLIC INTEREST	07/19/86-07/19/87	PUBLICATION RENEWAL - THE PUBLIC INTEREST - MINORITY	18.00
05-09	6128070011	THE WALL STREET JOURNAL	04/09/86-04/09/87	PUBLICATION RENEWAL - WALL STREET JOURNAL - GRAY	114.00
05-09	6128070006	Do	08/17/86-08/17/87	PUBLICATION RENEWAL - WALL STREET JOURNAL - OOMS	114.00
05-09	6128070001	THOMAS J LANKFORD	03/03/86-03/03/86	PRINTING SERVICES - MINORITY OFFICE	3.00
05-09	6128070005	WYNNEWOOD KWIK-KOPY, INC	02/12/86-02/12/87	PRINTING SERVICES IN CONNECTION WITH BUDGET FIELD HEARING HELD IN DALLAS, TEXAS	261.80
05-13	6132190001	JANE TEIXEIRA-HENRY	04/30/86-04/30/86	REIMBURSEMENT FOR PETTY CASH - TRANS.; PARKING; MISC.	94.50
05-31	6150900005	*(EQUIPMENT ALLOWANCE)*	05/01/86-05/31/86		13,473.81
06-10	6157070004	BARRON'S	07/18/86-07/18/87	PUBLICATION RENEWAL - BARRONS MINORITY	82.00
06-10	6157070016	C&P TELEPHONE COMPANY	04/01/86-04/30/86	LONG DISTANCE CALLS FOR MONTH OF APRIL	431.80
06-10	6157070013	DATA RESOURCES, INC	03/01/86-03/31/86	COMPUTER SERVICE FOR MONTH OF MARCH	1,457.01
06-10	6157070006	WILLIAM EPSTEIN	04/21/86-04/21/86	REIMBURSEMENT FOR TRAVEL EXPENSES T099-107	64.00
06-10	6157070017	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR MONTH OF APRIL	15.00
06-10	6157070012	HOUSE OF REPRESENTATIVES RESTAURANT	04/15/86-04/15/86	SERVICES FOR WORKING DINNER	131.41
06-10	6157070007	SINGLETON MCALLISTER	04/21/86-04/21/86	REIMBURSEMENT FOR TRAVEL EXPENSES T099-108	57.00
06-10	6157070009	MULTICOM INCORPORATION	04/01/86-04/30/86	BELLBOY SERVICE AND EQUIPMENT CHARGES	27.45
06-10	6157070010	Do	04/01/86-04/30/86	BELLBOY SERVICE AND EQUIPMENT CHARGES	53.00
06-10	6157070008	JOHN RIDGE MULTOP	05/12/86-05/14/86	REIMBURSEMENT FOR TRAVEL EXPENSES T099-106	264.90
06-10	6157070002	PRESIDENTIAL EXPRESS DELIVERY SERVICE	04/21/86-04/21/86	PICK UP AND DELIVERY SERVICE FROM PRESIDENTIAL	195.40
06-10	6157070015	Do	05/21/86-05/21/86	PICK UP AND DELIVERY SERVICE FROM PRESIDENTIAL	207.70
06-10	6157070018	RONALD W. THOMAS PHOTOGRAPH	02/19/86-02/19/86	PAYMENT FOR PHOTOGRAPH/CONG GRAY	15.00
06-10	6157070003	U.S. NEWS	02/01/86-02/01/87	PUBLICATION RENEWAL - US NEWS AND WORLD REPORT	19.95
06-10	6157070001	WEST PUBLISHING COMPANY	03/24/86-03/24/86	U.S. CODE BOOKS FOR QUEALY	230.00
06-10	6157070014	Do	05/14/86-05/14/86	U.S. CODE BOOKS FOR QUEALY	30.00
06-10	6157070011	WHARTON EFA, INC	03/01/86-03/31/86	COMPUTER SERVICE FOR MONTH OF MARCH	137.32

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
COMMITTEE ON THE BUDGET (STUDIES)—Con.					
06-10	6157070005	Do	04/01/86-04/30/86	COMPUTER SERVICE FOR MONTH OF APRIL	11.72
06-16	6164220001	WILLIAM EPSTEIN	03/26/86-03/26/86	REIMBURSEMENT FOR TRAVEL EXPENSES - T099-109	95.13
06-24	6174040001	Do	05/11/86-05/13/86	REIMBURSEMENT FOR TRAVEL EXPENSES 99-110	185.86
06-30	6181900005	*(EQUIPMENT ALLOWANCE)*	06/01/86-06/30/86		13,616.50
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				COMMITTEE ON THE BUDGET (STUDIES)	65,047.53
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
09-05	6113980001	LIBRARY OF CONGRESS	08/01/85-08/01/85	REFUND DUE TO LOST BOOK FOUND AND CHECK RETURNED	(8.95)
10-25	6169990001	W.W. NORTON & CO. INC.	09/30/85-09/30/85	REFUND DUE TO REFUND ON PUBLICATION PURCHASE	(18.95)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				COMMITTEE ON THE BUDGET (STUDIES)	(27.90)
				TOTAL	**65,019.63**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				COMMITTEE ON THE BUDGET (STUDIES)	65,019.63
JOINT COMMITTE ON TAXATION					
		SALARIES			
		ALSTON, YVONNE KATHRYN	04/01/86-06/30/86	SECRETARY	6,999.99
		BILLINGER, JAMES L	04/01/86-06/30/86	REFUND ATTORNEY	16,500.00
		BLOYER, JOHN HOLLIS	04/01/86-06/30/86	STAFF ASSISTANT	8,750.01
		BOREN, MICHAEL E	04/01/86-06/30/86	LIBRARIAN	10,500.00
		BOWLER, ALEXANDRIA	06/16/86-06/30/86	STAFF ASSISTANT	500.00
		BRAND, NORMAN J	04/01/86-06/30/86	REFUND ATTORNEY	15,000.00
		BROCKWAY, DAVID H	04/01/86-06/30/86	CHIEF OF STAFF	18,399.99
		BUCKBERG, ALBERT	04/01/86-06/30/86	SENIOR ECONOMIST	16,875.00
		COHEN, LORI GAIL	06/02/86-06/30/86	STAFF ASSISTANT	966.67
		COOK, ERIC W	04/01/86-06/30/86	ECONOMIST	11,250.00
		COOK, MICHAEL	04/01/86-05/31/86	CHIEF CLERK	7,433.34
		Do	06/05/86-06/30/86	CHIEF CLERK	3,221.11
		DALEY, JAMIE L	04/01/86-06/30/86	SECRETARY	10,650.00
		FISCHL, ALAN L	04/01/86-06/30/86	LEGISLATION ATTORNEY	13,875.00
		FORD, ROLAND W	04/01/86-06/30/86	REFUND COUNSEL	17,175.00
		GAGE, ALEXA B	04/01/86-06/30/86	SECRETARY	9,624.99

		GARDNER, WILLIAM B. II	04/01/86-06/30/86	ECONOMIST	11,674.99
		GERMANIS, DZIDRA	04/01/86-06/30/86	SECRETARY	4,299.99
		GIES, PATRICIA ANNE	04/01/86-06/30/86	SECRETARY	6,999.99
		GOINGS, JULIE MITCHELL	04/01/86-06/30/86	SECRETARY	4,348.05
		GORMAN, MAUREEN J	04/01/86-06/30/86	LEGISLATION ATTORNEY	13,500.00
		GOTWALD, ROBERT C	04/01/86-06/30/86	REFUND ATTORNEY	13,374.99
		HARTLEY, HARRY B	04/01/86-06/30/86	LEGISLATION ATTORNEY	15,999.99
		HIRSCH, HAROLD E	04/01/86-06/30/86	LEGISLATIVE COUNSEL	17,175.00
		JACOKES, PAUL D	04/01/86-06/30/86	LEGISLATION ATTORNEY	14,499.99
		KAYLE, BRUCE	04/01/86-06/30/86	LEGISLATION ATTORNEY	13,749.99
		KERSHNER, NORMA E	04/01/86-06/30/86	SECRETARY	9,932.49
		KLUD, LEON W	04/01/86-06/30/86	SPECIAL ASSISTANT	16,125.00
		KOERNER, THOMAS F	04/01/86-06/30/86	ECONOMIST	14,124.99
		KYLER, GERALDINE W	04/01/86-06/30/86	SECRETARY	6,800.01
		LEPLEY, JOHN A	04/01/86-06/30/86	STATISTICAL CLERK	13,125.00
		LERCH, STEPHEN C	04/01/86-06/30/86	ECONOMIST	9,500.01
		LEVONTIN, MARY M	04/01/86-06/30/86	LEGISLATION ATTORNEY	14,499.99
		LIEBER, WILLIAM M	04/01/86-06/30/86	PENSION TAX COUNSEL	17,175.00
		LIVINGSTON, MICHAEL A	04/01/86-06/30/86	LEGISLATION ATTORNEY	13,062.51
		LO, SHENN-YI	04/01/86-06/30/86	ECONOMIST	8,750.01
		LYON, ANDREW B	04/01/86-06/30/86	ECONOMIST	9,999.99
		LYONS, MADONNA D	04/01/86-06/30/86	LIBRARIAN	4,600.00
		MATTHEWS, LAURALEE A	04/01/86-06/30/86	SPECIAL COUNSEL	17,175.00
		MCCONAGHY, MARCIA B	04/01/86-06/30/86	ADMINISTRATIVE ASSISTANT	14,124.99
		MERRILL, PETER R	04/01/86-06/30/86	ECONOMIST	12,750.00
		NEGA, JOSEPH W	04/01/86-06/30/86	LEGISLATION ATTORNEY	9,500.01
		NEWLAND, D E, JR	04/01/86-06/30/86	ECONOMIST	14,124.99
		NGUYEN, XE VAN	04/01/86-06/30/86	PROGRAMMER	9,500.01
		O'HARE, JOHN F	04/01/86-06/30/86	ECONOMIST	12,750.00
		OGLESBY, HENRY PATRICK	04/01/86-06/30/86	INTERNATIONAL TAX COUNSEL	15,999.99
		PARKER, JOSEPH L	04/01/86-06/30/86	ECONOMIST	11,250.00
		PARKS, STEPHEN M	04/01/86-06/30/86	ACCOUNTANT	11,250.00
		PIKE, ANDREW D	04/01/86-06/30/86	SPECIAL COUNSEL	300.00
		PLOPA, GEORGIA SHAW	04/01/86-06/30/86	SECRETARY	5,300.01
		ROCK, CECILY W	04/01/86-06/30/86	LEGISLATION ATTORNEY	14,499.99
		ROVECAMP, JANICE L	04/01/86-06/30/86	SECRETARY	8,025.00
		RUGE, RICHARD B	04/01/86-06/30/86	LEGISLATIVE COUNSEL	17,175.00
		SAVAGE, LINDA R	04/01/86-06/30/86	SECRETARY	10,599.99
		SCHMITT, BERNARD	04/01/86-05/31/86	CHIEF OF REVENUE ANALYSIS	11,450.00
		Do	06/05/86-06/30/86	CHIEF OF REVENUE ANALYSIS	4,961.67
		SCHOCK, BETTY P	04/01/86-06/30/86	SECRETARY	5,424.99
		SCHWARZ, MELBERT	04/01/86-06/30/86	ACCOUNTANT	10,500.00
		SCOTT, RICHARD L	04/01/86-06/30/86	STAFF ASSISTANT	5,675.01
		SHAVIRO, DANIEL	04/01/86-06/30/86	LEGISLATION ATTORNEY	13,250.01
		SMITH, LINDEN C	04/01/86-06/30/86	ECONOMIST	17,175.00
		SOBOLEWSKI, FRANCES M	04/01/86-06/30/86	SECRETARY	6,249.99
		ST CLAIR, THOMAS A, JR	04/01/86-06/30/86	STAFF ASSISTANT	6,249.99
		STODGHILL, LABRENDA G	04/01/86-06/30/86	LEGISLATION ATTORNEY	15,375.00
		THOMAS, MELVIN C, JR	04/01/86-06/30/86	LEGISLATIVE COUNSEL	17,175.00
		WEAVER, DEBRA L	04/01/86-06/30/86	STAFF ASSISTANT	4,775.01
		WEISS, RANDALL D	04/01/86-06/30/86	DEPUTY CHIEF OF STAFF	17,175.00
		WOLD, BARRY L	04/01/86-06/30/86	LEGISLATIVE ATTORNEY	12,999.99

EXPENSES

04-14	6101010012	COMLEASE	02/07/86	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	529.98
04-14	6101010018	GOVERNMENT PRINTING OFFICE	12/12/85	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	35.00
04-14	6101010026	MATTHEW BENDER & CO., INC	01/27/86	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	224.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
JOINT COMMITTE ON TAXATION—Con.					
04-14	6101010020	MEAD DATA CENTRAL	10/15/85-01/31/86	CHARGE FOR LEXIS (PUBLICATIONS) USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	3,136.70
04-14	6101010029	MONROE	02/17/86	CHARGE FOR SERVICE OF EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	191.00
04-14	6101010030	MULTICOM INCORPORATION	02/01/86-03/01/86	CHARGE FOR 'BELLBOY' (TELEPHONE) EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	76.03
04-14	6101010001	NATIONAL EAGLE LEASING, INC	03/01/86-06/30/86	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	2,085.00
04-14	6101010034	NATIONAL JOURNAL	01/18/86	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	546.00
04-14	6101010002	NATIONAL TAX ASSOCIATION	02/23/86	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	30.00
04-14	6101010003	OECD PUBLICATIONS & INFORMATION CENTER	01/29/86	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	105.40
04-14	6101010004	PRENTICE-HALL, INC	02/07/86-02/19/86	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	219.00
04-14	6101010005	RESEARCH INSTITUTE OF AMERICA	02/10/86	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	398.25
04-14	6101010013	T. U. LEASING, INC	02/03/86-03/03/86	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	450.00
04-14	6101010019	THE UNIVERSITY OF WISCONSIN PRESS	01/16/86	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	26.95
04-14	6101010014	TRENDATA/COMLEASE	01/20/86-02/20/86	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,059.96
04-14	6101010015	U S GOVERNMENT PRINTING OFFICE	01/09/86-02/12/86	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	67.50
04-14	6101010007	WARREN, GORHAM & LAMONT, INC	12/17/85-02/19/86	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	374.40
04-14	6101010006	WEST PUBLISHING COMPANY	01/08/86-02/11/86	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	90.00
04-14	6101010008	XEROX CORPORATION	11/06/85-01/10/86	CHARGE FOR EXCESS OVER MINIMUM USAGE FOR EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	566.27
04-14	6101010011	XEROX CORPORATION-PS	01/13/86-02/06/86	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,164.00
04-14	6101060026	ADP NETWORK SERVICES, INC	01/01/86-02/28/86	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	43.20
04-14	6101060030	AMERICAN ECONOMIC ASSOC	04/01/86-03/31/87	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	105.00
04-14	6101060028	AT&T INFORMATION SYSTEMS	01/20/86	CHARGE FOR TELEPHONE SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	130.00
04-14	6101060021	DAVID H. BROCKWAY	01/24/86-01/25/86	REIMB OF EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEEBUSINES S (SEN. CONF. - TRANS - MEALS & LODGING.	156.48
04-14	6101060031	BUREAU OF NATIONAL AFFAIRS INC	04/11/86-04/11/87	CHARGE FOR PUBLICATIONS SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	431.00
04-14	6101060032	C & P OF MARYLAND	02/19/86	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	16.90
04-14	6101060034	C & P TELEPHONE	11/01/85-01/31/86	CHARGE FOR LONG DISTANCE TELEPHONE CALLS (SENATE OFFICE) NEEDED FOR OFFICIAL COMMITTEE BUSINESS.	173.27
04-14	6101060029	Do	12/01/85-02/28/86	CHARGE FOR LONG DISTANCE CALLS (SENATE OFFICE) NEEDED FOR OFFICIAL COMMITTEE BUSINESS	49.43
04-14	6101060035	CENTRAL DELIVERY SERVICE OF WASH, INC	01/15/86-02/28/86	CHARGE FOR PICKUP AND DELIVERY OF OFFICIAL COMMITTEE BUSINESS	142.90
04-14	6101060033	COMMERCE CLEARING HOUSE INC	01/23/86	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	58.00
04-14	6101060007	DATA RESOURCES, INC	01/27/86-02/11/86	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	6,770.84
04-14	6101060010	DEPARTMENT OF LABOR BUREAU	01/14/86	CHARGE FOR COMPUTER SOFTWARE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	130.00
04-14	6101060022	EASTERN AIRLINES, INC	12/27/85-12/30/85	CHARGE FOR AIRLINE TICKETS (D.C.-NY, NY-D.C.) NEEDED FOR TVL ON OFCL COMM BUSS FOR BERNARD A. SCHMITT.	150.00
04-14	6101060008	EATON FINANCIAL CORP	02/24/86	CHARGE FOR EQUIPMENT LEASING NEEDED FOR OFFICIAL COMMITTEE BUSINESS	371.71
04-14	6101060011	ROLAND W FORD	11/21/85-11/22/85	REIMB OF AIR T EXPENSE (CHICAGO-WASH., R/T) WHILE ON OFFICIAL COMMITTEE BUSINESS (POST AUD. REVIEW.	279.00
04-14	6101060012	Do	11/21/85-11/22/85	REIMBURSEMENT OF GROUND TRANSPORTAION EXPENSES WHILE ON OFFICIAL COMMITTEE BUSINESS	11.45
04-14	6101060013	Do	11/21/85-11/22/85	REIMBURSEMENT OF EXPENSES FOR MEALS WHILE ON OFFICIAL COMMITTEE BUSINESS	15.19
04-14	6101060014	Do	11/21/85-11/22/85	REIMBURSEMENT FOR LODGING EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	57.25
04-14	6101060009	GENERAL SERVICES ADMINISTRATION	01/01/86-02/28/86	CHARGE FOR FTS SERVICE (TELEPHONE) NEEDED FOR OFFICIAL COMMITTEE BUSINESS	60.00
04-14	6101060001	MICROGRAPHIC SPECIALTIES, INC	02/28/86	CHARGE FOR PUBLICATION MATERIALS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	339.38
04-14	6101060016	SAS INSTITUTE INC	01/16/86-01/21/86	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	100.44
04-14	6101060023	BERNARD SCHMITT	12/27/85-12/30/85	REIMBURSEMENT OF GROUND TRANSPORTATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS.	46.00
04-14	6101060024	Do	12/27/85-12/30/85	REIMBURSEMENT FOR LODGING AND MEAL EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	350.81
04-14	6101060025	Do	12/27/85-12/30/85	REIMBURSEMENT OF REGISTRATION EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS	25.00

04-14	6101060019	SENATE STATIONERY ROOM	12/19/85-01/31/86	CHARGE FOR SUPPLIES NEEDED FOR SENATE OFFICE FOR OFFICIAL COMMITTEE BUSINESS	211.67
04-14	6101060005	SHEPARD'S MCGRAW-HILL	01/27/86	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	55.00
04-14	6101060017	SOUTHERN ECONOMIC ASSOCIATION	03/12/86	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	35.00
04-14	6101060018	SYNON, INC	01/01/86-01/31/86	CHARGE FOR SERVICE AGREEMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	283.00
04-14	6101060003	Do	02/01/86-02/28/86	CHARGE FOR SERVICE (MAINTENANCE) AGREEMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	283.00
04-14	6101060020	TAX NOTES/TAX ANALYSTS	01/24/86-02/18/86	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	58.50
04-14	6101060004	THE WALL STREET JOURNAL	05/01/86-05/01/88	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	199.00
04-14	6101060002	TRENDATA CORPORATION	04/01/86-04/30/86	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	324.84
04-14	6101060006	US DEPT OF COMMERCE NAT'L TECH INFO SER	02/18/86	CHARGE FOR COMPUTER SOFTWARE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	191.95
04-14	6101060015	RANDALL WEISS	01/24/86-01/25/86	REIMBURSEMENT OF EXPENSES INCURRED WHILE ON OFFICIAL COMMITTEE BUSINESS SEN. CONF.-TRANS MEALS LODGING	156.48
04-15	6101060027	C&P TELEPHONE COMPANY	01/01/86-02/28/86	CHARGE FOR LONG DISTANCE TELEPHONE CALLS (HOUSE SIDE) NEEDED FOR OFFICIAL COMMITTEE BUSINESS	974.35
04-30	6118010012	ADP NETWORK SERVICES, INC	03/01/86-03/31/86	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	21.72
04-30	6118010028	AT&T INFORMATION SYSTEMS	02/20/86-03/20/86	CHARGE FOR TELEPHONE EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	260.00
04-30	6118010008	BROOKINGS	02/05/86	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	22.00
04-30	6118010023	C & P OF MARYLAND	01/19/86-03/19/86	CHARGE FOR SERVICE AND EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	31.43
04-30	6118010025	C & P TELEPHONE	02/01/86-03/31/86	CHARGE FOR LONG-DISTANCE TELEPHONE CALLS (SENATE OFFICE) NEEDED FOR OFFICIAL COMMITTEE BUSINESS.	2.51
04-30	6118010034	C&P TELEPHONE COMPANY	03/01/86-03/31/86	CHARGE FOR LONG DISTANCE TELEPHONE CALLS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	317.97
04-30	6118010026	CENTRAL DELIVERY SERVICE OF WASH, INC	03/15/86	CHARGE FOR PICKUP AND DELIVERY OF OFFICIAL COMMETTEE BUSINESS	38.70
04-30	6118010009	COMMERCE CLEARING HOUSE INC	03/07/86-03/13/86	CHARGE FOR PUBLICATION SUBSCRIPTIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	194.00
04-30	6118010029	ERIC W COOK	04/09/86	REIMBURSEMENT OF EXPENSES INCURRED FOR REGISTRATION AT ECONOMIC CONFERENCE NEEDED FOR OFCL COMM BUSS.	75.00
04-30	6118010033	DATA RESOURCES, INC	02/11/86-03/19/86	CHARGE FOR COMPUTER USAGE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	6,865.34
04-30	6118010024	EATON FINANCIAL CORP	03/21/86	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	371.71
04-30	6118010022	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	CHARGE FOR FTS (TELEPHONE) SERVICE NEEDED FOR OFFICIAL CIMMITTE BUSINESS	30.00
04-30	6118010019	GOVERNMENT PRINTING OFFICE	04/08/86	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	17.00
04-30	6118010014	MEAD DATA CENTRAL	02/28/86	CHARGE FOR PUBLICATIONS (LEXIS) SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	551.82
04-30	6118010002	MONROE SYSTEMS FOR BUSINESS	03/06/86	CHARGE FOR EQUIPMENT SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	48.00
04-30	6118010010	MULTICOM INCORPORATION	04/01/86	CHARGE FOR TELEPHONE 'BELLBOY' EQUIPMENT NEEDED FOR OFFICIAL COMMITTEE BUSINESS	40.50
04-30	6118010021	NATIONAL EAGLE LEASING, INC	06/01/86-06/30/86	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	670.00
04-30	6118010011	NEW YORK TIMES	03/31/86-06/29/86	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	49.50
04-30	6118010030	OECD PUBLICATIONS & INFORMATION CENTER	02/02/86	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	30.05
04-30	6118010003	PENNWELL BOOKS	03/14/86	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	28.67
04-30	6118010001	PRENTICE-HALL, INC	01/01/86-12/31/86	CHARGE FOR PUBLICATION SUBSCRIPTIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,431.00
04-30	6118010007	Do	01/01/86-12/31/86	CHARGE FOR PUBLICATION SUBSCRIPTIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,842.00
04-30	6118010006	Do	03/21/86	CHARGE FOR PUBLICATIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	67.00
04-30	6118010031	JANICE L ROVECAMP	03/04/86-04/16/86	REIMBURSEMENT OF PETTY CASH FUND NEEDED FOR OFFICIAL COMMITTEE BUSINESS	99.11
04-30	6118010005	SENATE STATIONERY	03/06/86-03/12/86	CHARGE FOR SUPPLIES NEEDED FOR DSOB OFFICE FOR OFFICIAL COMMITTEE BUSINESS	65.00
04-30	6118010015	SYNON, INC	03/01/86-03/31/86	CHARGE FOR EQUIPMENT MAINTENANCE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	283.00
04-30	6118010013	TAX NOTES/TAX ANALYSTS	06/20/86-06/19/87	CHARGE FOR PUBLICATION SUBSCRIPTIONS NEEDED FOR OFFICIAL COMMITTEE BUSINESS	1,517.50
04-30	6118010017	TELESEC	03/02/86	CHARGE FOR FILING SERVICE NEEDED FOR OFFICIAL COMMITTEE BUSINESS	249.70
04-30	6118010018	THE KIPLINGER TAX LETTER	04/01/86-03/31/87	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	42.00
04-30	6118010016	TRENDATA CORPORATION	05/01/86-05/31/86	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	324.84
04-30	6118010004	TRENDATA/COMLEASE	03/21/86	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	529.98
04-30	6118010032	WARREN, GORHAM & LAMONT, INC	03/20/86	CHARGE FOR PUBLICATION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	45.90
04-30	6118010020	Do	04/01/86-01/01/87	CHARGE FOR PUBLICATION SUBSCRIPTION NEEDED FOR OFFICIAL COMMITTEE BUSINESS	79.50
04-30	6118010027	XEROX CORPORATION-PS	03/21/86	CHARGE FOR EQUIPMENT RENTAL NEEDED FOR OFFICIAL COMMITTEE BUSINESS	600.00
04-30	6120900020	*(EQUIPMENT ALLOWANCE)*	12/27/85-12/31/85		(454.22)
04-30	6120900021	Do	04/01/86-04/30/86		(7,246.71)
05-31	6150900018	Do	05/01/86-05/31/86		837.60

Date	Voucher No.	Payee	Service dates	Description	($) Amount
JOINT COMMITTE ON TAXATION—Con.					
06-30	6181900018	Do	06/01/86-06/30/86		324.61
				EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				JOINT COMMITTE ON TAXATION	754,000.72
				EXPENSES	
				JOINT COMMITTE ON TAXATION	34,465.71
		ADJUSTMENTS/REFUNDS			
		EXPENSES			
03-29	6105990029	TAX INTERNATIONAL	10/18/85	REFUND DUE TO CANCELLATION OF RENEWAL OF PUBLICATION	(495.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				JOINT COMMITTE ON TAXATION	(495.00)
				TOTAL	**787,971.43**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				SALARIES	
				JOINT COMMITTE ON TAXATION	754,000.72
				EXPENSES	
				JOINT COMMITTE ON TAXATION	33,970.71
CAPITOL POLICE - GENERAL EXPENSES					
		GENERAL EXPENSES			
		EXPENSES			
04-07	6093660006	AMERICAN MEDICAL LABORATORIES, INC	07/08/85-07/31/85	LAB TESTS FOR RECRUITS - JULY 85	1,465.63
04-07	6093660001	FECHHEIMER BROS. CO	07/05/85	UNIFORMS TO BE ISSUED	32,300.75
04-07	6093660002	Do	09/23/85	UNIFORMS TO BE ISSUED	5,950.00
04-07	6093660003	HOWARD UNIFORM COMPANY	09/23/85	UNIFORMS TO BE ISSUED	7,500.00
04-07	6093660004	INDUSTRIAL PHOTOGRAPHIC PRODUCTS, INC	06/07/85	PHOTOGRAPHIC SUPPLIES	666.96
04-07	6093660007	JIMMIE MUSCATELLO	11/08/84	UNIFORMS TO BE ISSUED	266.40
04-07	6093660008	Do	08/08/85	UNIFORMS TO BE ISSUED	6,541.50
04-07	6093660011	MOTOROLA, INC. C & E	08/11/85	PARTS FOR RADIO MAINT	558.92
04-07	6093660005	Do	09/05/85-09/09/85	PARTS FOR RADIO MAINT	2,993.76
04-07	6093660012	NATIONAL CRIMINAL JUSTICE REFERENCE SVC	09/12/85	POLICE PUBLICATIONS	65.45
04-07	6093660014	PHYSICIAN'S DESK REFERENCE	09/30/85	POLICE PUBLICATIONS	47.90
04-07	6093660010	R&R SPEED AND CYCLE SHOP, INC	09/03/85	NEW EQUIPMENT FOR DEB	18,562.50
04-07	6093660009	ROBBEC INC	09/11/85	EQUIPMENT FOR RANGE AND TRAINING	26,950.00

04-07	6093660013	THE NATL TRAINING CTR OF POLYGRAPH SCIEN	09/10/85	POLICE SUBSCRIPTION - 2 YEARS	37.00
04-07	6094190021	AMERICAN MEDICAL LABORATORIES, INC	11/30/85-01/31/86	LAB TESTS FOR NOV. 85 & JAN 86	2,289.50
04-07	6094190022	AUTO ACCESSORIES CO., INC	02/05/86-02/10/86	VEHICLE REPAIRS	52.00
04-07	6094190023	Do	02/05/86-02/10/86	VEHICLE PARTS	127.62
04-07	6094190016	C & P OF MARYLAND	01/01/86-01/31/86	LINE RENTALS FOR JAN 86	13.64
04-07	6094190017	C&P TELEPHONE COMPANY	01/01/86-01/31/86	LONG DISTANCE COLLS FOR JAN 86	288.86
04-07	6094190024	CBI EQUIFAX	02/11/86	ACROFILE REPORTS FOR JAN. & FEB. 86	27.00
04-07	6094190025	CELLULAR ONE	01/01/86-01/31/86	MOBILE PHONE FOR JAN. 86	68.50
04-07	6094190018	CORONET	02/19/86	TRAINING AIDS	595.00
04-07	6094190019	CURUNDU KENNELS	02/13/86-02/17/86	BOARDING FOR K-9	31.50
04-07	6094190020	DICTAPHONE	02/01/86-02/28/86	LEASE CALL CHECKS FOR FEB. 86	298.16
04-07	6094190001	EASTERN BULLET RELOADING CO	01/30/86	WEAPONS ACCESSORIES	30.00
04-07	6094190006	EASTMAN KODAK COMPANY	02/03/86	PHOTOGRAPHIC SUPPLIES	1,006.00
04-07	6094190002	EXXON COMPANY, USA	12/16/85-02/07/86	GASOLINE PURCHASES FOR JAN. & FEB. 86	201.27
04-07	6094190003	GSA	01/31/86	MISCEL. OFFICE & PROPERTY SUPPLIES	1,314.85
04-07	6094190005	HOWARD UNIFORM COMPANY	02/27/86	UNIFORM ALTERATIONS	950.00
04-07	6094190008	LION BROTHERS CO	02/17/86	UNIFORM ACCESSORIES	4,920.00
04-07	6094190011	MOTOROLA COMMUNICATIONS & ELECTRONICS	02/10/86	LEASE MOBILE PHONE FOR FEB. 86	132.24
04-07	6094190010	MOTOROLA, INC. C & E	02/12/86	PARTS FOR COMMUNICATIONS	366.85
04-07	6094190012	NORTHERN VA FIRE PROTECTION SVC, INC.	01/27/86	SERVICE TO FIRE EXTINGUISHERS	202.00
04-07	6094190013	ROSENTHAL CHEVROLET CO	02/10/86-02/13/86	PARTS FOR VEHICLES	139.88
04-07	6094190014	SINGLETARY AUTO BODY CLINIC	12/06/85	VEHICLE REPAIRS	68.46
04-07	6094190009	STEVEN A. MELMAN, V.M.D.	02/01/86-02/28/86	VETERINARIAN SERVICE FOR FEB. 1986	340.00
04-07	6094190004	THE HALEN GROUP	01/24/86	CONSULTATION & REPORT	150.00
04-07	6094190007	THE LEONARD CORP	02/27/86	UNIFORM ACCESSORIES	675.00
04-07	6094190015	US SENATE STATIONERY ROOM	01/07/86-01/29/86	MISCEL. OFFICE SUPPLIES	1,286.70
04-08	6094200001	ACTION ARMS LTD.	03/03/86	TOOL FOR RANGE	24.00
04-08	6094200002	ASSAULT SYSTEMS DIVISION	02/17/86-02/20/86	NEW EQUIPMENT FOR CERT	351.35
04-08	6094200003	ATLAS MAP DISTRIBUTORS LTD	03/12/86	MISCEL. SUPPLIES FOR P.S.B.	11.90
04-08	6094200030	CASHIER	01/27/86-01/28/86	REGISTRATION FEE	350.00
04-08	6094200028	CATEL	11/22/85	SPECIAL EQUIPMENT FOR PSB	5,852.56
04-08	6094200005	CELLULAR ONE	01/01/86-01/31/86	MOBILE PHONE SERVICE FOR JAN. 86	50.70
04-08	6094200006	CHEVRON OIL COMPANY	01/03/86-02/05/86	GASOLINE PURCHASE FOR JAN. & FEB. 86	1,387.22
04-08	6094200010	EASTMAN KODAK COMPANY	02/20/86	PHOTOGRAPHIC SUPPLIES	276.00
04-08	6094200008	GOODYEAR TIRE AND RUBBER COMPANY	02/24/86	TIRES FOR VEHICLES	2,149.20
04-08	6094200007	GSA	02/20/86	MISCEL. OFFICE SUPPLIES	1,422.67
04-08	6094200009	HOWARD UNIFORM COMPANY	03/05/86	UNIFORM ALTERATIONS -- BRAID	971.75
04-08	6094200011	MCGRAW - HILL BOOK COMPANY	02/13/86	POLICE PUBLICATIONS	121.59
04-08	6094200012	MOTOROLA C & E INC.	01/27/86-01/31/86	(3) REGISTRATION FEES	1,800.00
04-08	6094200013	MOTOROLA INC.	02/10/86	MOBILE PHONE REPAIRS	110.22
04-08	6094200014	MOTOROLA, INC. C & E	11/21/85-02/28/86	PARTS & REPAIRS FOR COMM.	784.07
04-08	6094200015	Do	01/24/86-02/11/86	NEW EQUIPMENT FOR COMM.	18,828.36
04-08	6094200017	Do	01/28/86-02/07/86	PARTS FOR RADIO MAINT.	167.22
04-08	6094200016	Do	02/22/86	NEW EQUIPMENT FOR COMM.	43,966.80
04-08	6094200018	OVERHEAD DOOR COMPANY OF NO. WASHINGTON	02/25/86	VEHICEL MAINT. REPAIRS	126.10
04-08	6094200019	PENN CAMERA EXCHANGE	03/10/86	PHOTOGRAPHIC SUPPLIES	158.80
04-08	6094200020	POLAROID CORPORATION	02/06/86-02/21/86	PHOTOGRAPHIC SUPPLIES	395.01
04-08	6094200025	SAMS CAR WASH	03/17/86	SERVICE TO VEHICLES	112.00
04-08	6094200026	SMITH & WESSON	11/18/85	PARTS FOR REVOLVER	26.70
04-08	6094200027	SPRINGFIELD SURPLUS	03/03/86	BOOTS TO BE ISSUED	44.95
04-08	6094200004	THE BUREAU OF NATIONAL AFFAIRS, INC.	02/04/86-02/23/87	SUBSCRIPTIONS FOR TRAINING	738.00
04-08	6094200029	THRIFTY RENT-A-CAR	11/01/85-01/01/86	VEHICLE RENTALS FOR NOV. 85 DEC.85	3,360.00
04-08	6094200021	US SENATE STATIONERY ROOM	02/05/86-02/28/86	MISCEL. OFFICE SUPPLIES	755.69
04-08	6094200022	VAN CONVERSION BY KOGON, INC.	01/03/86	NEW EQUIPMENT FOR VEHICLE	680.00
04-08	6094200023	VISUAL SYSTEMS	12/10/85	SUPPLIES FOR PLANNING	39.69
04-08	6094200024	WARREN, GORHAM & LAMONT, INC	01/03/86	SUBSCRIPTION RENEWAL	11.33

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-11	6099090011	ROY C. BELL	04/15/86-04/19/86	PER DIEM AT $50, TRAVEL PER DIEM AT $8, SCHOOL SAN ANTONIO, TX	166.00
04-11	6099090007	C & C CLEANER INC & MISTER G CLEANING	02/01/86-02/28/86	LAUNDRY AND DRY CLEANING FOR FEB 86	2,258.20
04-11	6099090003	C & P OF MARYLAND	01/01/86-01/31/86	LONG DISTANCE CALLS FOR JAN 86 (DEB)	42.55
04-11	6099090002	Do	02/01/86-02/28/86	LINE RENTALS FOR FEB 86	13.64
04-11	6099090006	CAPITOL HILL HOSPITAL	03/18/86	CLINIC VISITS (5)	280.00
04-11	6099090015	CASHIER	02/06/86-02/07/86	REGISTRATION FEE	300.00
04-11	6099090008	CELLULAR ONE	02/01/86-02/28/86	MOBILE PHONE SERVICE FOR FEB 86	63.93
04-11	6099090009	Do	02/01/86-02/28/86	MOBILE PHONE SERVICE FOR FEB 86	79.61
04-11	6099090010	CLINTON COMPUTER	03/18/86	NEW COMMUNICATIONS EQUIPMENT	529.00
04-11	6099090001	COMMERCIAL WIPING CLOTH	03/11/86	SUPPLIES FOR RANGE	110.00
04-11	6099090004	EASTERN BULLET RELOADING CO	03/03/86	AMMUNITION FOR RANGE	5,510.00
04-11	6099090005	EXXON COMPANY, USA	01/10/86-02/28/86	GASOLINE PURCHASES FOR JAN AND FEB 86	540.61
04-11	6099090032	FEDERAL EXPRESS CORP	03/04/86	SHIPPING CHARGE	23.00
04-11	6099090033	FEDERAL LAW ENFORCEMENT TRAINING CENTER	01/01/86-01/31/86	GASOLINE PURCHASES AND OFFICE SUPPLIES	38.94
04-11	6099090022	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS SERVICE FOR FEB 86	15.00
04-11	6099090031	GSA	02/28/86	MISCEL SUPPLIES FOR OFFICE, VEHICLES AND PROPERTY	210.66
04-11	6099090034	IBM CORPORATION	10/01/85-10/31/86	LEASE AND MAINT CONTRACT FOR OCT 85	459.00
04-11	6099090035	Do	11/01/85-11/30/85	LEASE AND MAINT CONTRACT FOR NOV 85	459.00
04-11	6099090036	Do	12/01/85-12/31/85	LEASE AND MAINT CONTRACT FOR DEC 85	459.00
04-11	6099090027	Do	01/01/86-01/31/86	LEASE AND MAINT CONTRACT FOR JAN 86	459.00
04-11	6099090028	Do	02/01/86-02/28/86	LEASE AND MAINT CONTRACT FOR FEB 86	286.00
04-11	6099090029	Do	02/01/86-02/28/86	MAINT SERVICE FOR FEB 86	742.00
04-11	6099090030	IVERS-LEE	01/15/86-01/16/86	SUPPLIES FOR CSS	12.00
04-11	6099090013	MICHAEL A. JARBOE	03/01/86-03/01/87	REIMBURSEMENT MEMBERSHIP FEE TO C.L.E.I.G. 1986	74.50
04-11	6099090016	M S GINN CO	03/14/86	SUPPLIES FOR EMPLOY AND ID	12.22
04-11	6099090023	MOBIL OIL CREDIT CORP	01/19/86	GASOLINE PURCHASES FOR JAN 86	330.00
04-11	6099090026	MOTOROLA, INC	02/01/86-02/28/86	TOWER SITE RENTAL FOR FEB 86	330.00
04-11	6099090017	Do	03/01/86-03/31/86	TOWER SITE RENTAL FOR MAR 86	330.00
04-11	6099090018	Do	04/01/86-04/30/86	TOWER SITE RENTAL FOR APR 86	8,688.38
04-11	6099090024	MOTOROLA, INC. C & E	12/27/85-02/18/86	NEW EQUIPMENT FOR COMM	8,364.82
04-11	6099090025	Do	03/08/86-03/14/86	NEW EQUIPMENT FOR COMM	117.50
04-11	6099090019	MULTIGRAPHICS	03/11/86	REPAIRS TO PRINTING PRESS	44.75
04-11	6099090020	PENN CAMERA EXCHANGE	03/12/86	PHOTOGRAPHIC SUPPLIES	54.19
04-11	6099090021	PRENTICE-HALL, INC	01/21/86	POLICE PUBLICATION	5,040.00
04-11	6099090014	THRIFTY RENT-A-CAR	10/06/85-03/06/86	VEHICLE LEASE FOR OCT 85, JAN 86 AND FEB 86	166.00
04-11	6099090012	GILMAN G. UDELL, JR	04/15/86-04/19/86	PER DIEM AT $50, TRAVEL PER DIEM AT $8, SCHOOL SAN ANTONIO, TX	468.94
04-11	6100070001	MOTOROLA, INC. C & E	08/30/85	PARTS FOR COMMUNICATIONS	7,799.00
04-11	6100070002	PROFESSIONAL PRODUCTS, INC	09/11/85	VIDEO EQUIPMENT FOR TRAINING	3,080.00
04-11	6100070003	THRIFTY RENT-A-CAR	08/13/85-10/13/85	VEHICLE RENTALS FOR AUG., SEPT., 1985	50.00
04-16	6105050003	JOHN E DANIELS	03/19/86	PER DIEM, PROTECTIVE DETAIL--NEW YORK	250.00
04-16	6105050004	KATHLEEN ANN DOOLING	01/01/86-03/31/86	SERVICE RENDERED AS SECRETARY TO POLICE BOARD	165.53
04-16	6105050005	JOHNNIE R GROSS	04/07/86	REPLENISH PETTY CASH I FUND	86.00
04-16	6105050002	MICHAEL G KOMARA	03/19/86	REIMBURSEMENT FOR TRANSPORTATION EXPENSE, PROTECTIVE DETAIL-NEW YORK	116.00
04-16	6105050001	KIMBERLY ANNE MACHIN	04/01/86-04/04/86	TRAVEL PER DIEM	

04-21	6108190006	AMERICAN MEDICAL LABORATORIES, INC.	02/28/86	LAB. TESTS FOR FEB.	321.60
04-21	6108190007	AUTO ACCESSORIES CO., INC.	02/21/86-02/26/86	PARTS FOR VEHICLE	140.20
04-21	6108190008	AUTO EQUIPMENT CO., INC.	02/28/86	PARTS FOR VEHICLE	125.00
04-21	6108190010	B&T STARTER SERVICES, INC.	02/20/86-03/14/86	PARTS FOR VEHICLES	101.80
04-21	6108190003	C & P OF MARYLAND	02/01/86-02/28/86	LONG DISTANCE CALLS FOR FEB. 86 (DEB)	33.34
04-21	6108190002	C&P TELEPHONE COMPANY	02/01/86-02/28/86	LONG DISTANCE CALLS FOR FEB. 86 (SENATE)	244.22
04-21	6108190004	Do	02/01/86-02/28/86	LONG DISTANCE CALLS FOR FEB. 86 (HOUSE)	288.99
04-21	6108190001	CBI EQUIFAX	03/12/86	ACROFILE REPORTS FOR MARCH 86	24.95
04-21	6108190005	DICTAPHONE	03/01/86-03/31/86	COMM. EQUIPMENT LEASE FOR MARCH 86	298.16
04-21	6108190020	GSA	03/20/86	MISC. OFFICE SUPPLIES	2,010.81
04-21	6108190016	R. H. SNOWMAN & SON, INC.	02/14/86-02/20/86	PARTS FOR VEHICLE	850.37
04-21	6108190014	Do	02/20/86-02/27/86	PARTS FOR VEHICLES	509.58
04-21	6108190015	Do	03/06/86-03/13/86	PARTS FOR VEHICLES	632.62
04-21	6108190012	ROSENTHAL CHEVROLET CO.	02/21/86-02/26/86	PARTS FOR VEHICLES	98.32
04-21	6108190011	Do	02/21/86-03/05/86	PARTS FOR VEHICLES	126.01
04-21	6108190013	SENTRY TOWING INC.	03/15/86	TOWING SERVICE	30.00
04-21	6108190018	SOUTHEAST UNIFORM COMPANY	12/10/85	UNIFORM ALTERATIONS	289.35
04-21	6108190017	Do	03/17/86	UNIFORM ALTERATION	775.90
04-21	6108190019	THRIFTY RENT-A-CAR	03/06/86-04/06/86	VEHICLE RENTALS FOR MAR. & APR. 86	1,680.00
04-21	6108190009	V.H. BLACKINTON & CO	02/10/86	MARKMANSHIP BADGES	800.00
04-21	6108400001	JAMES J. CARVINO	04/21/86-04/23/86	REIMB REGISTRATION FEE SYSPOSIUM ALEXANDRIA, VA	85.00
04-21	6108400002	EASTERN AIR LINES, INC.	03/24/86	R/T AIRFARE NEW YORK/PROTECT DETAIL	212.00
04-21	6108400003	FEDERAL LAW ENFORCEMENT TRAINING CENTER	02/01/86	AUTOMOTIVE & OFFICE SUPPLIES	63.25
04-21	6108400004	FEDERAL SIGNAL CORPORATION	02/21/86	REPLACEMENT EQUIP. FOR RADIO MAINT.	646.74
04-21	6108400005	FREE STATE CYCLE	03/12/86	PARTS FOR MOTORBIKES	310.54
04-21	6108400006	HERITAGE CHRYSLER PLYMOUTH-PEUGEOT	03/04/86	PARTS FOR VEHICLES	26.65
04-21	6108400012	MILES GLASS CO.	04/02/86	VEHICLE REPAIRS	219.63
04-21	6108400013	MOTOROLA CELLULAR SERVICES, INC.	11/15/85-03/31/86	CHARGES FOR NEW MOBILE PHONE	209.83
04-21	6108400014	MOTOROLA COMMUNICATIONS & ELECTRONICS	03/01/86-03/31/86	MAINT. CONTRACT FOR COMM. EQUIP.	132.24
04-21	6108400016	MOTOROLA, INC.	03/10/86-03/13/86	PARTS FOR RADIO MAINT.	1,283.14
04-21	6108400015	Do	03/21/86	NEW EQUIPMENT FOR COMM.	1,492.60
04-21	6108400017	OVERHEAD DOOR COMPANY OF NO. WASHINGTON	02/25/86	SHOP REPAIRS	344.60
04-21	6108400008	PENN CAMERA EXCHANGE	03/27/86	PHOTOGRAPHIC SUPPLIES	73.00
04-21	6108400009	ROSENTHAL CHEVROLET CO.	02/10/86	VEHICLE PARTS	200.00
04-21	6108400010	Do	02/18/86-02/27/86	PARTS FOR VEHICLES	173.28
04-21	6108400011	Do	03/05/86-03/12/86	PARTS FOR VEHICLES	81.79
04-30	6115220014	ANITE PRODUCTIONS	03/31/86	TRAINING VIDEOTAPE	69.95
04-30	6115220015	COLLINS BROTHERS ELECTRONICS, INC	04/02/86	COMMUNICATIONS SUPPLIES	67.89
04-30	6115220016	DEKTOR COUNTERINTELLIGENCE & SECURITY	03/11/86	REPAIRS TO EQUIPMENT	57.97
04-30	6115220017	DRYDEN OIL COMPANY	04/02/86	SUPPLIES FOR VEHICLES	504.57
04-30	6115220018	EASTERN BULLET RELOADING CO.	04/10/86	CLEANING SUPPLIES FOR RANGE	118.00
04-30	6115220019	FEDERAL LAW ENFORCEMENT TRAINING CENTER	04/04/86	COURSE COST -- INSTRUCTOR TRAIN.	36.00
04-30	6115220022	HAINES & COMPANY	02/25/86	CRISSCROSS DIRECTORIES	461.61
04-30	6115220020	Do	03/25/86	CRISSCROSS DIRECTORIES	461.61
04-30	6115220021	Do	04/05/86	CRISSCROSS DIRECTORIES	461.61
04-30	6115220023	HOWARD UNIFORM COMPANY	01/29/86-03/04/86	UNIFORMS TO BE ISSUED	468.75
04-30	6115220005	Do	03/28/86	UNIFORMS TO BE ISSUED	925.00
04-30	6115220001	Do	04/07/86	UNIFORM ALTERATIONS	950.00
04-30	6115220002	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	04/04/86	POLICE PUBLICATION	430.00
04-30	6115220008	JIMMIE MUSCATELLO	04/08/86	UNIFORMS TO BE ISSUED	338.50
04-30	6115220004	MOTOROLA C & E INC.	03/20/86	NEW EQUIPMENT FOR COMM.	4,185.60
04-30	6115220003	MOTOROLA, INC.	11/11/85-11/13/85	RADIO MAINT. PARTS	325.54
04-30	6115220007	Do	03/24/86	RADIO MAINT. PARTS	343.00
04-30	6115220006	Do	04/04/86	RADIO MAINT. PARTS	357.38
04-30	6115220009	PROFESSIONAL PRODUCTS, INC.	12/06/85	VIDEO TAPES & SUPPLIES	853.85
04-30	6115220010	SENTRY MANUFACTURING CO.	03/19/86	PARTS FOR COMMUNICATIONS	172.00

CAPITOL POLICE - GENERAL EXPENSES—Con.

GENERAL EXPENSES—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-30	6115220011	SIRCHIE FINGER PRINT LABS	01/10/86	SUPPLIES FOR CSS	594.00
04-30	6115220012	SPRINGFIELD SURPLUS	04/08/86	2 PAIR BOOTS	89.90
04-30	6115220013	VISUAL SYSTEMS	03/28/86	SUPPLIES FOR CHIEF'S OFFICE	47.65
04-30	6115230001	GOLDEN ENGINEERING INC	08/29/84	SUPPLIES F/X-RAY MACHINES	7,550.00
04-30	6115230002	SOUTHWEST RESEARCH INSTITUTE	09/27/84	DETECTION SYSTEM	12,554.50
05-05	6120220002	KENNETH L. BURKEHEAD	05/05/86	PER DIEM @ 25.00 - 1 DAY; R/T TRAIN FARE: PHILADELPHIA, PA - PROTECTIVE DETAIL	70.00
05-05	6120220011	C & P OF MARYLAND	03/01/86-03/31/86	LINE RENTALS FOR MARCH 1986	13.64
05-05	6120220005	JOHN E DANIELS	04/11/86	PER DIEM 50.00 - 1 DAY - PROTECTIVE DETAIL - NEW YORK, NY	50.00
05-05	6120220004	Do	05/05/86	PER DIEM @ 25.00 - 1 DAY; R/T TRAIN FARE: PHILADELPHIA, PA - PROTECTIVE DETAIL	70.00
05-05	6120220001	MICHAEL R. HANNELD	03/31/86-04/02/86	REIMBURSEMENT FOR EXPENSES INCURRED REF: ASSESSMENT CENTER FOR CAPT	64.90
05-05	6120220012	IBM CORPORATION	03/01/86-03/31/86	COMM. EQUIP. MAINT. & LEASE FOR MARCH 1986	397.00
05-05	6120220013	Do	03/01/86-03/31/86	COMM. EQUIP. MINT. & LEASE FOR MARCH 1986	348.00
05-05	6120220014	MEINHARD-COMMERCIAL CORP	04/07/86	UNIFORMS TO BE ISSUED	-283.18
05-05	6120220006	MOTOROLA, INC	04/12/86	NEW EQUIPMENT FOR COMMUNICATIONS	1,416.45
05-05	6120220003	GREGORY D PARMAN	05/05/86	PER DIEM @ 25.00 - 1 DAY; R/T TRAIN FARE: PHILADELPHIA, PA - PROTECTIVE DETAIL	70.00
05-05	6120220007	PATTON PRINTING SUPPLIES, INC	01/30/86	SUPPLIES FOR PRINTING PRESS	462.48
05-05	6120220008	PROFESSIONAL PRODUCTS, INC	04/08/86	SUPPLIES FOR COMMUNICATIONS	525.00
05-05	6120220009	SNUFFY'S DISTRIBUTING COMPANY	04/09/86	SUPPLIES FOR K-9	947.00
05-05	6120220015	STEVEN A. MELMAN, V M D	03/01/86-03/31/86	VETERINARIAN SERVICE FOR MARCH 1986	340.00
05-05	6120220010	US SENATE STATIONERY ROOM	03/04/86-03/28/86	OFFICE SUPPLIES	1,656.65
05-07	6127010001	STEPHEN P. ISTVAN	05/09/86-06/14/86	33 DAYS - PER DIEM @ 50.00 - 4 DAYS TRAVEL PER DIEM MILEAGE, POV 1,597.2 - SCHOOL - FT. MCCLELLAN, AL	2,158.93
05-09	6128060016	A.J. BUCK & SON, INC	04/03/86	SUPPLIES FOR K-9	107.00
05-09	6128060021	AMOCO OIL COMPANY	02/16/86-02/27/86	GASOLINE PURCHASES FOR FEB 86	60.25
05-09	6128060023	AUTO ACCESSORIES CO., INC	03/06/86-03/28/86	PARTS FOR VEHICLES	48.64
05-09	6128060022	Do	03/21/86-04/02/86	PARTS FOR VEHICLES	258.05
05-09	6128060024	Do	03/25/86-04/10/86	PARTS FOR VEHICLES	167.15
05-09	6128060025	BOMB DOG SEMINAR	04/22/86-04/24/86	REGISTRATION FEE (2)	120.00
05-09	6128060017	C & C CLEANER INC & MISTER G CLEANING	03/01/86-03/31/86	LAUNDRY & CLEANING FOR MAR 86	2,527.70
05-09	6128060011	C&P TELEPHONE COMPANY	03/01/86-03/31/86	LONG DISTANCE CALLS FOR MAR 86 (HOUSE)	142.16
05-09	6128060012	Do	03/01/86-03/31/86	LONG DISTANCE CALLS FOR MAR 86 (SENATE)	139.63
05-09	6128060018	CELLULAR ONE	03/01/86-03/31/86	MOBILE PHONE SERVICE FOR MAR 86	102.12
05-09	6128060019	Do	03/01/86-03/31/86	MOBILE PHONE SERVICE FOR MAR 86	56.00
05-09	6128060020	CHEVRON OIL COMPANY	01/17/86-03/11/86	GASOLINE PURCHASES FOR JAN, FEB & MAR 86	1,783.42
05-09	6128060013	CURUNDU KENNELS	04/11/86-04/14/86	BOARD FOR K-9	42.00
05-09	6128060009	DAN KAIN TROPHIES, INC	04/09/86	PROPERTY TO BE ISSUED	19.59
05-09	6128060015	EXXON COMPANY, USA	02/13/86-03/13/86	GASOLINE PURCHASES FOR FEB & MAR 86	232.00
05-09	6128060014	Do	02/24/86-03/13/86	GASOLINE PURCHASES FOR FEB & MAR 86	38.81
05-09	6128060006	GSA	03/31/86	MISCEL PROPERTY & OFFICE SUPPLIES	1,691.16
05-09	6128060008	INTERNATIONAL ASSOC OF CHIEFS OF POLICE	01/01/86-12/31/86	MEMBERSHIP	50.00
05-09	6128060003	R. H. SHOWMAN & SON, INC	03/18/86-04/08/86	PARTS FOR VEHICLES	377.52
05-09	6128060004	Do	03/20/86-03/27/86	PARTS FOR VEHICLES	616.25
05-09	6128060002	Do	04/03/86-04/10/86	PARTS FOR VEHICLES	554.44
05-09	6128060010	S. LIVINGSTON & SON, INC	03/13/86	UNIFORMS TO BE ISSUED	38,430.00

05-09	6128060001	SHELLY'S SHOOTERS SHOP	04/06/86	REPAIR & REBLUE WEAPONS	475.00
05-09	6128060007	THE HALEN GROUP	03/18/86	CONSULTATION & REPORT	60.00
05-09	6128060005	VIDEO	02/21/86	SUBSCRIPTION	18.00
05-13	6132100003	JIMMIE MUSCATELLO	04/18/86	UNIFORMS TO BE ISSUED	271.40
05-13	6132100002	METROPOLITAN POLICE DEPARTMENT	01/01/86-0 /31/86	TELEPHONE LINES RENTALS FOR 2ND QTR. 86	369.45
05-13	6132100004	NATIONAL POLICE SUPPLY	04/09/86	PROPERTY SUPPLIES	282.24
05-13	6132100005	NEW YORK AIRLINES, INC	04/04/86	TRAVEL EXPENSE (P.D.)	300.00
05-13	6132100006	POTOMAC OXYGEN CO., INC	03/12/86	SUPPLIES FOR VEHICLE MAINT	21.40
05-13	6132100007	REPUBLIC AIRLINES, INC	04/04/86	TRAVEL EXPENSE (P.D.)	300.00
05-13	6132100008	ROSENTHAL CHEVROLET CO.	03/28/86	PART FOR VEHICLE	11.25
05-13	6132100009	SAVIN CORPORATION	03/31/86	SERVICE TO COPIER	123.50
05-13	6132100010	SENATE RESTAURANT	03/18/86	SERVICES RENDERED	105.25
05-13	6132100001	STEVEN A. MELMAN, V.M.D.	03/28/86	SUPPLEMENTAL VETERINARIAN SERVICE	108.00
05-13	6133040001	J M BELKA	04/18/86-04/22/86	PER DIEM, TRAVEL PER DIEM, PROTECTIVE DETAIL, CLEVELAND, OH	166.00
05-13	6133040007	Do	05/02/86-05/04/86	CEREMONIAL UNIT TRAINING WALTHAM, MA	150.00
05-13	6133040011	HERBERT MILO BELL	05/02/86-05/04/86	PER DIEM, TRAINING CEREMONIAL UNIT WALTHAM, MA	150.00
05-13	6133040004	MICHAEL A BOROWSKI	04/29/86	REIMB FOR OFFICE SUPPLIES	61.60
05-13	6133040017	Do	05/05/86	PER DIEM, TRAIN FARE, PROTECTIVE DATAIL, PHILADELPHIA, PA	70.00
05-13	6133040014	JOHN E DANIELS	02/24/86-02/25/86	PER DIEM, PROTECTIVE DETAIL, NEW YORK, NY	100.00
05-13	6133040013	JOHN W EUILL	04/18/86-04/22/86	PER DIEM, TRAVEL PER DIEM, PROTECTIVE DETAIL, CLEVELAND, OH	166.00
05-13	6133040003	MICHAEL A. JARBEE	05/05/86	TRAIN FARE, PER DIEM, PROTECTIVE DETAIL, PHILADELPHIA, PA	70.00
05-13	6133040002	ELBERT LYNN KLEIN	04/18/86-04/22/86	PER DIEM, TRAVEL PER DIEM, ADDITIONAL EXPENSE (RENTAL CAR) PROTECTIVE DETAIL LYNDHURST, OH)	246.05
05-13	6133040015	MICHAEL G KOMARA	04/11/86	PER DIEM, CAB FARE & TOLLS, PROTECTIVE DETAIL, NEW YORK, NY	85.00
05-13	6133040005	ROBERT H. MOSELY	04/15/86	REIMB FOR POSTAGE	10.75
05-13	6133040008	DANIEL R. NICHOLS	05/02/86-05/04/86	CEREMONIAL UNIT TRAINING WALTHAM, MA	150.00
05-13	6133040009	HOWARD F POND	05/02/86-05/04/86	PER DIEM, TRAINING CEREMONIAL UNIT WALTHAM, MA	150.00
05-13	6133040018	ROBERT S ROSENCRANS	05/05/86	PER DIEM, TRAIN FARE, PROTECTIVE DETAIL, PHILADELPHIA, PA	70.00
05-13	6133040006	DONNELL C. SEALES	05/02/86-05/04/86	CEREMONIAL UNIT TRAINING WALTHAM, MA	150.00
05-13	6133040012	DOUGLAS L SHUGARS	05/02/86-05/04/86	PER DIEM, TRAINING CEREMONIAL UNIT WALTHAM, MA	150.00
05-13	6133040016	JAMES T. TROLLINGER	05/05/86	PER DIEM, TRAIN FARE, PROTECTIVE DETAIL, PHILADELPHIA, PA	70.00
05-13	6133040010	THURSTON L WEAVER	05/02/86-05/04/86	PER DIEM, TRAINING CEREMONIAL UNIT WALTHAM, MA	150.00
05-15	6135100003	ARCHITECT OF THE CAPITOL	01/01/86-01/31/86	CREDIT FOR GASOLINE CHARGED AT 38.5 GALS @ 1.126 IN THE MONTH OF JANUARY	(43.35)
05-15	6135100001	Do	02/01/86-02/28/86	GASOLINE FURNISHED TO CAPITOL POLICE 4,653.3 GALS @ 1.085	5,048.83
05-15	6135100002	Do	03/01/86-03/31/86	GASOLINE FURNISHED TO CAPITOL POLICE 4,605.4 GALS @ 1.03	4,743.56
05-20	6139040024	AMERICAN BAR FOUNDATION	05/01/86	POLICE PUBLICATIONS	23.45
05-20	6139040025	AUTO ACCESSORIES CO., INC	03/28/86	VEHICLE REPAIRS	61.00
05-20	6139040026	BROWNELLS INC	11/14/85	CLEANING SUPPLIES FOR RANGE	64.33
05-20	6139040027	COLLINS BROTHERS ELECTRONICS, INC	04/24/86	SUPPLIES FOR COMMUNICATIONS	215.05
05-20	6139040028	CURUNDU KENNELS	04/09/86-04/16/86	BOARDING FOR K-9	75.50
05-20	6139040019	EASTERN AIR LINES, INC	04/22/86	TRAVEL EXPENSES, JACKSONVILLE, FL (GRADUATION)	478.00
05-20	6139040020	FEDERAL LAW ENFORCEMENT TRAINING CENTER	04/17/86	GASOLINE PURCHASES FOR MAR. 86	27.20
05-20	6139040021	GUNS MAGAZINE	11/20/85	SUBSCRIPTION RENEWAL	24.85
05-20	6139040029	JIMMIE MUSCATELLO	04/18/86-05/05/86	UNIFORMS TO BE ISSUED	16,474.00
05-20	6139040022	KEY PRODUCTIVITY CENTER	03/13/86	(2) REGISTRATION FEES	192.00
05-20	6139040023	LAWSON PRODUCTS, INC	04/15/86	SUPPLIES FOR RADIO MAINT	224.90
05-20	6139040014	METROPOLITAN POLICE DEPARTMENT	01/01/86-03/31/86	WALES TELE-COMMUNICATIONS SYSTEMS LEASE, 2ND QTR	1,240.65
05-20	6139040015	MOTOROLA COMMUNICATIONS & ELECTRONICS	04/01/86-04/30/86	MOBILE PHONE LEASE FOR APRIL 86	132.24
05-20	6139040017	MOTOROLA, INC	05/01/86-05/31/86	TOWER RENTAL FOR MAY 86	330.00
05-20	6139040016	MOTOROLA, INC	04/16/86	PARTS FOR RADIO MAINT	111.58
05-20	6139040018	Do	04/19/86	PARTS FOR RADIO MAINT	476.82
05-20	6139040010	NATIONAL MEDICAL SPECIALTIES	02/14/86	TRAINING SUPPLIES	384.07
05-20	6139040011	PATTON PRINTING SUPPLIES, INC	04/29/86	SUPPLIES FOR PRINTING PRESS	164.10
05-20	6139040012	POLAROID CORPORATION	04/17/86	PHOTOGRAPHIC SUPPLIES	3,356.50
05-20	6139040013	POLICE PRODUCT NEWS	04/14/86	SUBSCRIPTION RENEWAL	17.95
05-20	6139040001	R. H. SNOWMAN & SON, INC	03/27/86	REPAIRS TO SHOP EQUIPMENT	217.00
05-20	6139040004	REGENCY ELECTRONICS, INC	04/21/86	SCANNER REPAIRS	31.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
CAPITOL POLICE - GENERAL EXPENSES—Con.					
GENERAL EXPENSES—Con.					
05-20	6139040005	RELIABLE HOME APPLIANCE	05/06/86	NEW EQUIPMENT FOR CIU	289.00
05-20	6139040006	SAFESEC CORPORATION	03/06/86	METAL DETECTOR REPAIRS	49.16
05-20	6139040007	SAXITONE TAPE SALES	03/27/86	VIDEO TRAINING SUPPLIES	283.95
05-20	6139040008	SINGLETARY AUTO BODY CLINIC	03/02/86	VEHICLE REPAIRS	185.00
05-20	6139040002	TONY'S GARAGE, INC	05/02/86	VEHICLE REPAIRS	3,053.94
05-20	6139040003	WASHINGTON POST	02/22/86-02/22/87	SUBSCRIPTION RENEWALS	124.80
05-20	6139060001	RAYMOND E. EATON	05/25/86-05/31/86	PER DIEM @ 50.00, R/T TRAVEL POV @ 205¢, PER MI. 288.2 MI., TRAVEL PER DIEM 2 DAYS, SCHOOL PHILADELPHIA	341.83
05-20	6139060005	MICHAEL R. HANNELD	04/24/86	REIMBURSEMENT FOR POSTAGE	11.00
05-20	6139060006	PATRICIA K HIGGS	04/29/86	REIMBURSEMENT FOR POSTAGE	10.75
05-20	6139060004	LAWRENCE R HILL	04/02/86-04/04/86	TRAVEL PER DIEM 2 DAYS @8.00, PER DIEM @20.00, GRADUATION FLETC GLYNCO, GA	36.00
05-20	6139060003	MICHAEL E HUPP	04/02/86-04/04/86	TRAVEL PER DIEM 2 DAYS @8.00, PER DIEM @ 20.00, GRADUATION FLETC GLYNCO, GA	36.00
05-20	6139060002	GILMAN G. UDELL, JR.	05/25/86-05/31/86	PER DIEM @50.00, R/T TRAVEL POV @ 205¢ PER MI., 288.2 MI., TRAVEL PER DIEM 2 DAYS, SCHOOL PHILADELPHIA	341.83
05-22	6141100002	JOHN A DEWOLFE	02/20/86-02/25/86	PER DIEM, T.P.D., PROTECTIVE DETAIL, DETROIT, MI	216.00
05-22	6141100001	JOHN F KRUG	02/20/86-02/25/86	PER DIEM, T.P.D., PROTECTIVE DETAIL, DETROIT, MI	216.00
05-22	6141100003	WALTER J SCHWENGER	05/17/86-05/24/86	PER DIEM, T.P.D., SCHOOL, SARATOGA CO. NY	400.00
05-22	6141100004	THOMAS J WILLIAMS, JR	05/17/86-05/24/86	PER DIEM, T.P.D., SCHOOL, SARATOGA CO. NY	400.00
05-22	6141210001	POSTMASTER	03/28/86	1,000 22¢ STAMPS	220.00
05-28	6148060001	JIMMIE MUSCATELLO	11/10/84	UNIFORMS TO BE ISSUED	666.00
05-28	6148060002	R&R SPEED AND CYCLE SHOP, INC	08/16/85-09/23/85	WARRANTY AND SPECIAL EQUIPMENT FOR VEHICLE	21,537.20
05-28	6148150019	C & P OF MARYLAND	03/01/86-03/31/86	LONG DISTANCE CALLS FOR DEB. FOR MAR. 86	17.39
05-28	6148150020	Do	04/01/86-04/30/86	LINE RENTALS FOR APRIL 86	13.64
05-28	6148150016	CLARK BOARDMAN CO	02/19/86	ANNUAL PUBLICATION UPDATE	38.24
05-28	6148150017	COMMANDER	02/19/86	SHIPPING CHARGE	26.28
05-28	6148150018	COMMERCIAL UNIFORM SALES CORP	05/02/86	UNIFORM ALTERATIONS	18.00
05-28	6148150011	DELTA AIR LINES INC	04/29/86	TRAVEL EXPENSES SAN ANTONIO, TX (SEMINAR)	584.00
05-28	6148150014	EASTERN AIR LINES, INC	04/30/86	TRAVEL EXPENSE TO NEW YORK (PROTECTIVE DETAIL)	106.00
05-28	6148150013	EXXON COMPANY, USA	03/10/86-04/04/86	GASOLINE PURCHASES FOR MARCH AND APRIL 1986	146.61
05-28	6148150012	Do	03/17/86-04/07/86	GASOLINE PURCHASES FOR MARCH AND APRIL 1986	108.08
05-28	6148150015	FEDERAL SIGNAL CORPORATION	02/21/86	NEW EQUIPMENT FOR COMM	2,621.58
05-28	6148150006	GSA	04/20/86	MISCEL OFFICE SUPPLIES	392.23
05-28	6148150008	IABTI	05/26/86-05/30/86	2 REGISTRATION FEES	300.00
05-28	6148150009	IBM CORPORATION	04/01/86-04/30/86	LEASE/RENTAL AND MAINT. CONTRACT FOR APRIL 1986	459.00
05-28	6148150010	Do	04/01/86-04/30/86	LEASE/RENTAL AND MAINT CONTRACT FOR APRIL 1986	286.00
05-28	6148150005	JOHN WILEY & SONS, INC	04/18/86	POLICE PUBLICATION UPDATE	33.69
05-28	6148150001	NORTHWEST AIRLINES INC	04/29/86	TRAVEL EXPENSE - ONE WAY (DEU)	65.00
05-28	6148150021	JAMES P. ROHAN	05/13/86	REIMBURSEMENT FOR EXPENSES INCURRED F.B.I. NATIONAL ACADEMY	169.75
05-28	6148150007	THE HALEN GROUP	03/14/86-03/28/86	CONSULTATION AND REPORT	1,000.00
05-28	6148150003	TULSA CREDIT CARD CENTER	04/30/86	GASOLINE PURCHASES FOR APRIL 1986	5.76
05-28	6148150004	U.S.P.C.A.	05/18/86-05/23/86	2 SEMINAR FEE	70.00
05-28	6148150002	UNITED STATES SENATE STATIONERY ROOM	04/03/86-04/30/86	MISCEL OFFICE SUPPLIES	983.57
05-30	6149170001	JOHNNY ON THE SPOT INC	04/15/86-05/14/86	EQUIPMENT RENTAL FOR K-9	66.00
05-30	6149170004	MOTOROLA CELLULAR SERVICES, INC	04/01/86-04/30/86	MOBILE PHONE SERVICE FOR APRIL 1986	35.51

05-30	6149170005	Do	04/01/86-04/30/86	MOBILE PHONE SERVICE FOR APRIL 1986	345.86
05-30	6149170002	STEVEN A. MELMAN, V.M.D.	04/01/86-04/30/86	VETERINARIAN SERVICES FOR APRIL 1986	320.00
05-30	6149170003	THE MICHIE COMPANY	11/19/85	POLICE PUBLICATIONS	1,580.30
06-06	6155350002	BNA	03/28/86	SUBSCRIPTION RENEWAL	177.00
06-06	6155350019	C & C CLEANER INC & MISTER G CLEANING	04/01/86-04/30/86	CLEANING & DRY CLEANING FOR APRIL 1986	2,109.50
06-06	6155350004	CELLULAR ONE	04/01/86-04/30/86	MOBILE PHONE SERVICE FOR APRIL 1986	55.09
06-06	6155350005	Do	04/01/86-04/30/86	MOBILE PHONE SERVICE FOR APRIL 1986	78.86
06-06	6155350014	CURUNDU KENNELS	05/08/86-05/13/86	BOARDING FOR K-9	63.00
06-06	6155350015	FARADAY NATIONAL CORP	05/13/86	CREDIT CARDS (GOVERNMENT)	30.00
06-06	6155350016	FEDERAL LAW ENFORCEMENT TRAINING CENTER	05/08/86	EXPENSES, LODGING, DURING FLETC GRADUATION	18.00
06-06	6155350017	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR MAR. 1986	15.00
06-06	6155350018	Do	04/30/86	MISC. SUPPLIES FOR TRAINING, PROPERTY & OFFICE	941.38
06-06	6155350001	GEORGE W ALLEN CO INC	04/29/86-05/08/86	OFFICE SUPPLIES	294.60
06-06	6155350009	HEWLETT/PACKARD	05/07/86	SUPPLIES FOR COMMUNICATIONS	99.50
06-06	6155350012	JIMMIE MUSCATELLO	05/13/86	UNIFORMS TO BE ISSUED	303.00
06-06	6155350011	METROPOLITAN POLICE DEPARTMENT	01/01/86-03/31/86	TELETYPE MACHINE LEASE FOR 2ND QUARTER	1,594.38
06-06	6155350013	MOBIL OIL CREDIT CORP	04/02/86	VEHICLE REPAIRS	49.80
06-06	6155350006	NATIONAL INSTITUTE OF JUSTICE/NCJR	02/20/86	POLICE PUBLICATIONS	194.95
06-06	6155350007	NATIONAL RIFLE ASSOCATION	04/30/86	PUBLICATION FOR RANGE	30.00
06-06	6155350008	PERSONNEL PERFORMANCE INC	05/14/86	PROMOTIONAL TEST, ORAL BOARD	7,500.00
06-06	6155350010	STEVEN A. MELMAN, V.M.D.	04/28/86	ADDITIONAL FEE FOR K-9	103.00
06-16	6164040025	AMERICAN BAR FOUNDATION	02/27/86	POLICE PUBLICATIONS	44.45
06-16	6164040026	AMERICAN MEDICAL LABORATORIES, INC	04/30/86	LAB TESTS FOR RECRUITS	697.00
06-16	6164040027	AMOCO OIL COMPANY	03/03/86-04/23/86	GASOLINE PURCHASES FOR MARCH & APRIL 1986	55.58
06-16	6164040003	ROY C. BELL	05/23/86	PER DIEM @ 50.00 - PROTECTIVE DETAIL, NEW YORK, NY	50.00
06-16	6164040023	C & P OF MARYLAND	04/11/86-05/10/86	LONG DISTANCE CALLS FOR APRIL & MAY 1986 (DEU)	20.92
06-16	6164040020	C&P TELEPHONE COMPANY	04/01/86-04/30/86	LONG DISTANCE CALLS FOR APRIL 1986 (SENATE)	54.50
06-16	6164040021	Do	04/01/86-04/30/86	LONG DISTANCE CALLS FRO APRIL 1986 (SENATE)	56.28
06-16	6164040022	Do	04/01/86-04/30/86	LONG DISTANCE CALLS FOR APRIL 1986 (HOUSE)	109.17
06-16	6164040028	CBI EQUIFAX	04/10/86-05/10/86	ACROFILE REPORTS FOR APRIL & MAY 1986	164.65
06-16	6164040029	CHEVRON OIL COMPANY	03/12/86-04/06/86	GASOLINE PURCHASES FOR MARCH & APRIL 1986	1,546.15
06-16	6164040019	COMMERCIAL UNIFORM SALES CORP	05/22/86	UTILITY UNIFORMS TO BE ISSUED	54.42
06-16	6164040024	CURUNDU KENNELS	05/16/86-05/19/86	BOARDING FOR K-9	42.00
06-16	6164040005	JOHN E DANIELS	05/23/86	PER DIEM @ 50.00 - PROTECTIVE DETAIL, NEW YORK, NY	50.00
06-16	6164040014	DICTAPHONE	05/01/86-05/31/86	COMM EQUIP LEASE FOR MAY 1986	298.16
06-16	6164040015	EASTERN BULLET RELOADING CO	05/16/86	NEW EQUIPMENT FOR RANGE	471.00
06-16	6164040018	EASTMAN KODAK COMPANY	04/29/86	PHOTOGRAPHIC SUPPLIES	472.30
06-16	6164040016	FEDERAL LAW ENFORCEMENT TRAINING CENTER	05/21/86	VEHICLE REPAIRS	41.24
06-16	6164040017	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE FOR APRIL 1986	15.00
06-16	6164040002	PRICE GOLDSTON	05/23/86	PER DIEM @ 50.00 - PROTECTIVE DETAIL, NEW YORK, NY	50.00
06-16	6164040001	GREG L. CALLAWAY	05/29/86	REIMBURSEMENT FOR SPECIAL DIET FOR CANINE	41.57
06-16	6164040009	MACMILLAN PUBLISHING CO	05/22/86	POLICE PUBLICATIONS	64.40
06-16	6164040011	MOTOROLA COMMUNICATIONS & ELECTRONICS	05/01/86-05/31/86	MOBILE PHONE LEASE FOR MAY 1986	132.24
06-16	6164040012	MOTOROLA INC	05/17/86	PARTS FOR RADIO UPKEEP	174.07
06-16	6164040013	PENN CAMERA EXCHANGE	05/15/86	SUPPLIES FOR TRAINING	20.95
06-16	6164040004	RICKEY L STEPHENS	05/23/86	PER DIEM @ 50.00 - PROTECTIVE DETAIL, NEW YORK, NY	50.00
06-16	6164040010	STEVEN A. MELMAN, V.M.D.	05/08/86-05/13/86	ADDITIONAL VETERINARIAN FEES	327.00
06-16	6164040006	UNITED AIRLINES	05/06/86	PROTECTIVE DETAIL - TRAVEL EXPENSE	117.00
06-16	6164040007	USA TODAY	05/09/86-05/18/87	NEWSPAPER SUBSCRIPTION FOR CHIEF'S OFFICE (5/9/86-5/18/87)	92.00
06-16	6164040008	WALKER ARMS COMPANY, INC.	01/17/86	SUPPLIES FOR RANGE	71.80
06-17	6168080001	STEPHEN P. ISTVAN	06/15/86-07/17/86	33 DAYS PER DIEM AT $50, SCHOOL-FT. MCCLELLAN, AL	1,650.00
06-27	6177120001	B&T STARTER SERVICES, INC	05/28/86	PART FOR VEHICLE	28.00
06-27	6177120004	C T L	05/28/86	NEW EQUIPMENT FOR TRAINING	1,875.00
06-27	6177120005	Do	06/02/86	NEW EQUIPMENT FOR TRAINING	862.50
06-27	6177120002	CHEVRON OIL COMPANY	04/07/86-05/07/86	GASOLINE PURCHASES FOR APRIL & MAY 1986	1,114.29
06-27	6177120003	COMMERCIAL EMBLEM COMPANY	04/10/86	UNIFORM ACCESSORIES	12.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
CAPITOL POLICE - GENERAL EXPENSES—Con.					
GENERAL EXPENSES—Con.					
06-27	6177150002	FENTRESS A HICKMAN	08/25/86-08/28/86	PER DIEM @ 20.00, TRAVEL PER DIEM CONFERENCE GLYNCO, GA	56.00
06-27	6177150001	WALTER J SCHWENGER	05/18/86-05/23/86	REIMBURSEMENT FOR EXPENSES INCURRED, TOLLS, GAS - SEMINAR SARATOGA CO, NY	41.55
06-27	6177160001	ARCHITECT OF THE CAPITOL	04/01/86-04/30/86	GASOLINE FURNISHED TO CAPITOL POLICE - 4,518.8 GALS @ .888, 1 QRT OIL @ 1.10	4,013.79
06-27	6177160002	Do	05/01/86-05/31/86	GASOLINE FURNISHED TO CAPITOL POLICE 4540.5 GALS @ .882	4,004.72
06-27	6178010011	ARRINGTON AMMUNITION CO., INC	05/21/86	AMMUNITION FOR RANGE	3,344.40
06-27	6178010015	AUTO ACCESSORIES CO., INC	04/15/86-04/21/86	PARTS FOR VEHICLES	317.85
06-27	6178010014	Do	04/25/86-05/07/86	PARTS FOR VEHICLES	96.39
06-27	6178010013	Do	05/09/86-05/15/86	PARTS FOR VEHICLES	187.89
06-27	6178010012	Do	05/21/86-05/29/86	PARTS FOR VEHICLES	181.87
06-27	6178010031	C.T.L.	05/19/86-05/30/86	NEW EQUIPMENT FOR TRAINING	5,635.00
06-27	6178010002	CURUNDU KENNELS	05/15/86-05/24/86	BOARDING FOR K-9	105.00
06-27	6178010003	FISHER SCIENTIFIC CO	12/18/85	SUPPLIES FOR CSS	30.00
06-27	6178010004	GENERAL MOTORS ACCEPTANCE CORP	04/15/86	REPLACEMENT VEHICLES, WITH TRADE	80,329.97
06-27	6178010005	IBM CORPORATION	05/01/86-05/31/86	MAINT SERVICE/LEASE FOR MAY 1986	397.00
06-27	6178010026	Do	05/01/86-05/31/86	MAINT SERVICE/LEASE FOR MAY 1986	348.00
06-27	6178010030	JIMMIE MUSCATELLO	05/02/86	UTILITY UNIFORMS TO BE ISSUED	210.00
06-27	6178010020	JOHN WILEY & SONS, INC	05/13/86	POLICE PUBLICATIONS	76.19
06-27	6178010027	JOHNNY ON THE SPOT INC	05/15/86-06/14/86	EQUIPMENT LEASE FOR MAY 1986	66.00
06-27	6178010032	KEYE PRODUCTIVITY CENTER	06/17/86-06/18/86	(3) REGISTRATION FEES	288.00
06-27	6178010006	NAECO ASSOCIATES, INC	06/03/86	NEW EQUIPMENT FOR HDU	13,000.00
06-27	6178010007	PA"S RADIATOR COMPANY	05/07/86	VEHICLE REPAIRS	23.50
06-27	6178010008	PATTON PRINTING SUPPLIES, INC	05/29/86	SUPPLIES FOR PRINTING PRESS	462.16
06-27	6178010009	PERSONNEL PERFORMANCE INC	05/29/86	PREPARATION OF PROMOTIONAL EXAMINATION	14,450.00
06-27	6178010010	POTOMAC RUBBER SUPPLY	06/02/86	SUPPLIES FOR PRINTING SHOP	19.64
06-27	6178010021	PRENTICE-HALL, INC	05/23/86	POLICE PUBLICATIONS	77.42
06-27	6178010022	Do	05/29/86	POLICE PUBLICATIONS	69.10
06-27	6178010025	R. H. SNOWMAN & SON, INC	05/07/86-05/15/86	PARTS FOR VEHICLES	511.02
06-27	6178010016	Do	05/25/86-05/27/86	PARTS FOR VEHICLES	239.30
06-27	6178010023	ROSENTHAL CHEVROLET CO	05/07/86-05/28/86	PARTS FOR VEHICLES	61.79
06-27	6178010024	SINGLETARY AUTO BODY CLINIC	04/30/86	PARTS FOR VEHICLES	645.78
06-27	6178010017	SOUTHEAST UNIFORM COMPANY	05/16/86	VEHICLE REPAIRS	568.95
06-27	6178010029	STEVEN A. MELMAN, V.M.D.	05/19/86	UNIFORM ALTERATIONS FOR MARCH, APRIL & MAY 1986	30.00
06-27	6178010018	VIRGINIA RUBBER CORPORATION	05/30/86	ADDITIONAL VETERINARIAN FEES	66.40
06-27	6178010019	WANTZ CHEVROLET, INC	05/03/86	PROPERTY SUPPLIES	161.28
				VEHICLE REPAIRS	
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				CAPITOL POLICE - GENERAL EXPENSES	588,809.80
ADJUSTMENTS/REFUNDS					
EXPENSES			05/31/86	REFUND DUE TO REIMBURSEMENT FOR LOST UNIFORMS AND EQUIPMENT	(132.06)

04-15	8105990028	Do	04/04/86	REFUND DUE TO REIMBURSEMENT FOR LOST UNIFORMS AND EQUIPMENT	(1,390.68)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

	CAPITOL POLICE - GENERAL EXPENSES	(1,528.74)
	TOTAL	**587,281.06**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

	CAPITOL POLICE - GENERAL EXPENSES	587,281.06

STATIONERY REVOLVING FUND

EXPENSES

04-04	6090290001	LAMB SEAL AND STENCIL COMPANY INCORP	03/18/86	NAMEPLATE	7.00
04-04	6090290006	MARTHA WEEMS, LTD	03/14/86	KEY RINGS	78.95
04-04	6090290002	SHARP ELECTRONICS CORP	03/20/86	SUPPLIES	106.70
04-04	6090290003	VIENNA OFFICE SUPPLY	03/07/86	SUPPLIES	4.15
04-04	6090290004	WANG LABORATORIES	03/18/86	SUPPLIES	61.94
04-04	6090290005	Do	03/18/86	SUPPLIES	37.50
04-04	6090690006	ACCUCOM SYSTEMS CORP	03/26/86	STATIONERY ITEMS	46.50
04-04	6090690007	Do	03/26/86	STATIONERY ITEMS	7.50
04-04	6090690008	Do	03/26/86	STATIONERY ITEMS	32.00
04-04	6090690009	Do	03/26/86	STATIONERY ITEMS	12.00
04-04	6090690010	Do	03/26/86	STATIONERY ITEMS	35.00
04-04	6090690011	ANDRIK ASSOCIATES PUBLICATIONS	03/21/86	STATIONERY ITEMS	132.00
04-04	6090690012	BATTERIES, INC	03/26/86	BATTERIES	154.08
04-04	6090690013	BENCHMARK SYSTEMS	03/25/86	STATIONERY ITEMS	1,085.60
04-04	6090690014	CANON, INC	03/26/86	TONER CARTRIDGES	170.00
04-04	6090690001	GLOBAL COMPUTER SUPPLIES	03/20/86	TAPE CARTRIDGE	209.97
04-04	6090690002	INTERNATIONAL AUTOPEN CO	03/25/86	MATRIX	150.00
04-04	6090690003	LANIER BUSINESS PRODUCTS INC	03/21/86	HEADSET	30.00
04-04	6090690004	MELANNCO	03/21/86	PHOTO ALBUMS	275.00
04-04	6090690005	MEMORY SYSTEMS	03/25/86	COMPUTER SUPPLIES	258.70
04-04	6092280004	CHARLES G STOTT AND CO INC	03/25/86	JIFFY BAGS	177.50
04-04	6092280022	COMPUMART, INC	03/26/86	MAG TAPES	84.75
04-04	6092280023	COMSEL CORPORATION	03/21/86	TONER KITS	316.00
04-04	6092280024	CREATIVE FILING SYSTEMS, INC	03/21/86	BINDERS	801.12
04-04	6092280025	FALCON MICROSYSTEMS, INC	03/25/86	TONER CARTRIDGE	396.00
04-04	6092280026	GOVERNMENT MARKETING SERVICES INC	03/26/86	THERMAL PAPER	259.20
04-04	6092280006	INTERSTATE OFFICE SUPPLY	03/26/86	LIQUID PAPER	918.72
04-04	6092280007	LAMB SEAL AND STENCIL COMPANY INCORP	03/24/86	NAMEPLATES	480.25
04-04	6092280019	M J. MURTAUGH, ASSOCIATES, INC	03/26/86	COMPUTER PAPER	170.00
04-04	6092280020	PICKARD INC	03/25/86	CHINA	2,087.50
04-04	6092280021	PICTURE PRODUCTS, INC	03/25/86	FRAMES	156.00
04-04	6092280001	PITNEY BOWES	03/21/86	TELECOPIER PAPER	31.96
04-04	6092280002	R F SIMMONS CO	03/25/86	THERMOMETER/BAROMETER	691.20
04-04	6092280003	SPARTAN INDUSTRIES	03/21/86	DISKETTES	1,110.00
04-04	6092280005	TECHNOLOGY SERVICES, INC	03/21/86	SOFTWARE	150.00
04-04	6092290007	CAPITOL MARKING PRODUCTS, INC	03/26/86	STAMPS	231.00
04-04	6092290021	COMPUTER BUSINESS SUPPLIES	03/25/86	STATIONERY ITEMS	755.18
04-04	6092290025	IBM CORP	03/24/86	STATIONERY ITEMS	316.44
04-04	6092290028	LENOX CHINA	03/25/86	CHINA	668.73
04-04	6092290022	M S GINN CO	03/26/86	STATIONERY ITEMS	1,269.88

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	6092290003	MAXINE ROBINSON, INC	03/25/86	LUGGAGE	394.00
04-04	6092290002	NORTH SHORE ENGRAVER	03/24/86	BUTTONS	37.46
04-04	6092290004	TERMINAL NETWORK SALES CORPORATION	03/25/86	STATIONERY ITEMS	22.00
04-04	6092290005	WANG LABORATORIES	03/25/86	STATIONERY ITEMS	128.25
04-04	6092290001	3M UFV2673	03/26/86	STATIONERY ITEMS	1,169.20
04-04	6094050001	BARTON, DUER, & KOCH PAPER CO	04/01/86	SHEETS & ENVELOPES	19,934.75
04-04	6094050009	BETHESDA ENGRAVERS	03/25/86	EMBOSSING	2,210.26
04-04	6094050010	BLUE STAR LEATHER, INC	04/02/86	LEATHERGOODS	163.17
04-04	6094050008	CHICAGO FLAG CO	04/01/86	FLAGS	22,428.47
04-04	6094050006	K & R INDUSTRIES	04/01/86	STATIONERY ITEMS	1,786.94
04-04	6094050005	L M COLLINS	04/01/86	KEY TAGS	440.55
04-04	6094050007	OHIO PEN CO	04/01/86	STATIONERY ITEMS	3,561.12
04-04	6094050011	Do	04/02/86	PENS	183.10
04-04	6094050012	SHEAFFER EATON DIVISION OF TEXTRON	04/02/86	STATIONERY	27.87
04-04	6094050013	XEROX CORPORATION	04/02/86	COPIER SUPPLIES	1,339.52
04-08	6097020011	BEROL USA	03/31/86	FLASH 30 PENS	3,343.03
04-08	6097020001	BETHESDA ENGRAVERS	03/26/86	EMBOSSING	1,893.01
04-08	6097020006	Do	03/26/86	EMBOSSING	673.98
04-08	6097020012	BLUE STAR LEATHER, INC	03/31/86	LEATHERGOODS	257.25
04-08	6097020013	CHRONOMATIC, INC	03/31/86	STATIONERY ITEMS	472.42
04-08	6097020014	CUSTOM COMPUTER CABLE	03/31/86	CABLES	130.25
04-08	6097020007	DETTRA FLAG COMPANY, INC	03/28/86	FLAGS	624.19
04-08	6097020003	HALLMARK CARDS	03/27/86	CARDS	50.80
04-08	6097020016	HUGO BOSCA CO	03/31/86	LEATHERGOODS	1,473.36
04-08	6097020004	K & R INDUSTRIES	03/27/86	CLOCKS	66.82
04-08	6097020017	KIRK-STIEFF CO	03/31/86	BABY CUPS	239.97
04-08	6097020018	OHIO PEN CO	03/31/86	STATIONERY ITEMS	265.29
04-08	6097020009	SAVIN CORPORATION	03/28/86	COMPUTER SUPPLIES	4,338.23
04-08	6097020015	SCHLESINGER BROTHERS	03/31/86	ATTACHE CASES	497.47
04-08	6097020002	SHEAFFER EATON	03/27/86	TELEPHONE-ADDRESS BKS	539.05
04-08	6097020019	Do	03/31/86	DESK SETS	92.61
04-08	6097020020	VALLEY FORGE FLAG CO, INC	03/31/86	FLAGS	13,380.68
04-08	6097020005	XEROX CORPORATION	03/27/86	STATIONERY ITEMS	6,684.92
04-08	6097020010	Do	03/27/86	COMP. SUPPLIES	6,497.61
04-08	6097020008	3M UFV2673	03/27/86	FILM	1,030.84
04-08	6097030010	AB DICK COMPANY	03/24/86	STENCILS	69.30
04-08	6097030006	ACCUCOM SYSTEMS CORP	03/28/86	STATIONERY ITEMS	555.52
04-08	6097030011	Do	03/31/86	STATIONERY ITEMS	472.00
04-08	6097030013	B.C.O.P.	03/31/86	STATIONERY ITEMS	1,702.40
04-08	6097030012	BENCHMARK SYSTEMS	03/31/86	STATIONERY ITEMS	28.80
04-08	6097030008	CANTRELL/CUTTER PRINTING, INC	03/28/86	LETTERHEAD	517.00
04-08	6097030009	CAPITOL MARKING PRODUCTS, INC	03/27/86	RUBBER STAMPS	49.00
04-08	6097030019	FAY SWAFFARD ORIGINALS	03/28/86	TOTE	135.00
04-08	6097030001	FEDERAL SALES SERVICE, INC	03/27/86	PRINTWHEELS	306.60
04-08	6097030014	INTERSTATE OFFICE SUPPLY	03/31/86	STATIONERY ITEMS	4,076.00
04-08	6097030015	MULTIGRAPHICS	03/24/86	STATIONERY ITEMS	12.80

04-08	6097030016	PEGASUS LUGGAGE, INC.	03/31/86	LEATHERGOODS	555.00
04-08	6097030017	PICKARD INC	03/27/86	CHINA	228.00
04-08	6097030003	PM CRAFTSMAN	03/26/86	BOOKENDS	424.80
04-08	6097030018	PROFESSIONAL PRODUCTS, INC. AUDIO CENTE	03/31/86	STATIONERY ITEMS	210.80
04-08	6097030004	RONA LEATHER, INC.	03/27/86	ATTACHE CASES	484.50
04-08	6097030020	TECHNOLOGY SERVICES, INC.	03/31/86	STATIONERY ITEMS	4,434.50
04-08	6097030002	THE GHURKA COLLECTION	03/26/86	ORGANIZER	97.48
04-08	6097030007	W BELL & COMPANY	03/28/86	RECORDER	92.25
04-08	6097030005	XEROX CORPORATION	03/27/86	SOFTWARE	53.00
04-08	6098200001	DAX MANUFACTURERS	04/03/86	FRAMES	486.08
04-08	6098200002	DETTRA FLAG COMPANY, INC.	04/03/86	FLAGS	119.18
04-08	6098200004	OHIO PEN CO	04/03/86	SCISSORS	210.97
04-08	6098200005	SHEAFFER EATON	04/03/86	PENS	283.12
04-08	6098200003	3M UFV2673	04/03/86	FILM SHEETS	759.73
04-09	6098250006	BATTERIES, INC.	04/02/86	BATTERIES	1,617.00
04-09	6098250007	CAPITOL MARKING PRODUCTS, INC.	03/31/86	RUBBER STAMPS	169.00
04-09	6098250008	COMPUTER BUSINESS SUPPLIES	04/02/86	PAPER	2,414.40
04-09	6098250009	CONGRESSIONAL QUARTERLY INC.	04/01/86	BOOK	10.95
04-09	6098250010	FAHRNEY'S PENS	04/02/86	PENS	11.70
04-09	6098250011	GESTETNER CORPORATION	04/01/86	STATIONERY ITEMS	206.30
04-09	6098250012	INTERSTATE OFFICE SUPPLY	04/01/86	BINDERS	58.90
04-09	6098250013	LAMB SEAL AND STENCIL COMPANY INCORP.	04/01/86	NAMEPLATES	141.00
04-09	6098250014	LANIER BUSINESS PRODUCTS INC.	04/02/86	STATIONERY ITEMS	265.00
04-09	6098250004	MARTHA WEEMS, LTD.	03/24/86	STATIONERY ITEMS	837.20
04-09	6098250015	MAXINE ROBINSON, INC.	04/01/86	LEATHERGOODS	474.00
04-09	6098250001	NBI SUPPLIES DIVISION	03/31/86	STATIONERY ITEMS	691.67
04-09	6098250002	RAYTHEON DATA SYSTEMS CO.	03/31/86	COMPANY STATIONERY ITEMS	87.80
04-09	6098250003	WANG LABORATORIES	03/28/86	STATIONERY ITEMS	205.53
04-09	6098250005	WHITAKER BROTHERS BUSINESS MACHINES, INC.	03/26/86	STATIONERY ITEMS	91.87
04-09	6099040001	BENCHMARK SYSTEMS	04/01/86	STATIONERY ITEMS	311.20
04-09	6099040003	IBM CORP	04/03/86	STATIONERY ITEMS	8,380.45
04-09	6099040004	METALGRAPHICS, INC.	03/31/86	PLAQUES	92.50
04-09	6099040005	MICRO RESEARCH, INC.	03/31/86	STATIONERY ITEMS	926.00
04-09	6099040002	U S. GOVERNMENT PRINTING OFFICE	04/03/86	STATIONERY ITEMS	1,055.00
04-14	6104290012	BEROL USA	04/10/86	SPREE II PENS	3,819.31
04-14	6104290013	BETHESDA ENGRAVERS	04/04/86	EMBOSSING	1,670.76
04-14	6104290017	BURNES OF BOSTON	04/08/86	FRAMES	1,585.20
04-14	6104290007	CHICAGO FLAG CO	04/09/86	FLAGS	6,575.22
04-14	6104290019	CREST-CRAFT INC.	04/07/86	CUFF LINKS	392.04
04-14	6104290008	DETTRA FLAG COMPANY, INC.	04/09/86	FLAGS	62.07
04-14	6104290003	K & R INDUSTRIES	04/07/86	CLOCK	356.40
04-14	6104290014	KIRK-STIEFF CO.	04/10/86	BRACELETS	279.77
04-14	6104290018	L M COLLINS	04/07/86	KEY CHAINS	452.67
04-14	6104290010	OHIO PEN CO	04/09/86	STATIONERY ITEMS	1,108.05
04-14	6104290020	PIONEER PHOTO ALBUMS	04/08/86	PHOTO ALBUMS	312.67
04-14	6104290016	PRINCE GARDNER	04/10/86	LEATHERGOODS	64.73
04-14	6104290021	S & D LEATHER GOODS	04/07/86	PAD HOLDERS	127.71
04-14	6104290005	SAVIN CORPORATION	04/08/86	STATIONERY ITEMS	7,071.23
04-14	6104290015	SHEAFFER EATON	04/07/86	STATIONERY ITEMS	370.66
04-14	6104290002	THE HOLSON COMPANY	04/07/86	PHOTO ALBUM	903.16
04-14	6104290009	Do	04/09/86	ALBUMS	701.19
04-14	6104290004	THE PARKER PEN COMPANY	04/07/86	PENS	211.68
04-14	6104290011	Do	04/08/86	PENS	1,722.54
04-14	6104290006	XEROX CORPORATION	04/08/86	COPIER SUPPLIES	8,397.14
04-17	6107080012	AB DICK COMPANY	04/03/86	MIMEO INK	258.80
04-17	6107080006	ACCUCOM SYSTEMS CORP.	04/07/86	STATIONERY ITEMS	2,733.70

STATEMENT OF DISBURSEMENTS

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-17	6107080001	B.C.O.P.	04/07/86	STATIONERY ITEMS	612.11
04-17	6107080002	CANON, INC	04/03/86	RIBBONS	429.65
04-17	6107080003	CAPITOL MARKING PRODUCTS, INC.	04/07/86	RUBBER STAMPS	165.75
04-17	6107080004	COMPUTER BUSINESS SUPPLIES	04/03/86	PAPER	2,501.83
04-17	6107080005	CONTROL CABLE, INC.	04/02/86	CONNECTORS	3.93
04-17	6107080011	DIGITAL EQUIPMENT CORP.	04/07/86	STATIONERY ITEMS	1,424.79
04-17	6107080013	EASTMAN KODAK COMPANY	04/07/86	FILM SUPPLIES	4,925.08
04-17	6107080009	EXXON TRAVEL AIDS	03/21/86	STATIONERY ITEMS	1,475.00
04-17	6107080016	FAHRNEY'S PENS	04/07/86	PENS	331.40
04-17	6107080014	FALCON MICROSYSTEMS, INC.	04/01/86	SOFTWARE	1,684.00
04-17	6107080017	IBM CORPORATION	04/03/86	STATIONERY ITEMS	51.00
04-17	6107080010	INTERNATIONAL AUTOPEN CO.	04/04/85	MATRIXES	150.00
04-17	6107080018	INTERSTATE OFFICE SUPPLY	04/07/86	STATIONERY ITEMS	9,915.80
04-17	6107080008	KENNETH ELLISON CO.	04/03/86	STATIONERY ITEMS	726.00
04-17	6107080019	KONTOUR PEN, INC.	04/01/86	PENS	1,111.50
04-17	6107080020	TECHNOLOGY SERVICES, INC.	04/02/86	STATIONERY ITEMS	2,072.50
04-17	6107080015	U.S. GOVERNMENT PRINTING OFFICE	04/07/86	STATIONERY ITEMS	80.00
04-17	6107080007	W BELL & COMPANY	04/07/86	STATIONERY ITEMS	121.75
04-17	6107240001	BARTON, DUER, & KOCH PAPER CO.	04/14/86	ECOLOGY BOND	4,021.92
04-17	6107240002	DETTRA FLAG COMPANY, INC.	04/14/86	FLAGS	432.10
04-17	6107240007	HALLMARK CARDS	04/15/86	CARDS	135.73
04-17	6107240006	K & R INDUSTRIES	04/15/86	CLOCKS	106.92
04-17	6107240004	KIRK-STIEFF CO.	04/14/86	PEWTERWARE	632.99
04-17	6107240005	MAXTON LEE ASSOCIATES	04/14/86	SCISSORS	190.08
04-17	6107240003	THE HOLSON COMPANY	04/14/86	ALBUMS	1,128.96
04-17	6107240008	THE PARKER PEN COMPANY	04/15/86	PENS	2,837.10
04-17	6107240009	VIKING GLASS CO	04/15/86	GLASSWARE	2,270.63
04-17	6107240010	XEROX CORPORATION	04/15/86	COPIER SUPPLIES	3,434.74
04-17	6107250001	BLUE STAR LEATHER, INC.	04/16/86	ROLA-FOTO	211.68
04-17	6107250003	CREST-CRAFT INC.	04/16/86	PLAQUES	962.28
04-17	6107250004	ESSELTE PENDAFLEX CORP	04/16/86	BINDERS	120.59
04-17	6107250005	K & R INDUSTRIES	04/16/86	CLOCKS	495.00
04-17	6107250002	L M COLLINS	04/16/86	STATIONERY ITEMS	2,711.16
04-21	6108180021	ACCUCOM SYSTEMS CORP.	04/10/86	STATIONERY ITEMS	163.50
04-21	6108180005	C E NEAL	04/03/86	STATIONERY ITEMS	756.25
04-21	6108180006	CAHILL SALES & MARKETING	04/11/86	LETTERING	127.26
04-21	6108180007	CANON U.S.A., INC.	04/08/86	CARTRIDGES	170.00
04-21	6108180024	CHARLES G STOTT AND CO INC.	04/04/86	STATIONERY ITEMS	174.30
04-21	6108180022	CONNECTICUT HOUSE PEWTERERS, INC.	04/08/86	TANKARDS	726.00
04-21	6108180012	KAGAN & IMGRAM	04/11/86	BOOKS	100.00
04-21	6108180008	LAMB SEAL AND STENCIL COMPANY INCORP.	04/11/86	NAMEPLATES	14.00
04-21	6108180001	M S GINN CO	04/07/86	STATIONERY ITEMS	22,015.64
04-21	6108180002	METALGRAPHICS, INC.	04/07/86	PLAQUES	205.00
04-21	6108180003	MICRO RESEARCH, INC	04/07/86	STATIONERY ITEMS	166.00
04-21	6108180016	MURTAUGH ASSOCIATION, INC	04/07/86	STATIONERY ITEMS	24,229.58
04-21	6108180017	OFFICE AUTOMATION, INC.	04/03/86	STATIONERY ITEMS	242.69

04-21	6108180023	PEGASUS LUGGAGE, INC	04/10/86	LEATHERGOODS	657.74
04-21	6108180018	PM CRAFTSMAN	04/07/86	BOOKENDS	480.00
04-21	6108180013	REMCO BUSINESS SYSTEMS	04/08/86	FOLDERS	142.86
04-21	6108180009	RICOH CORPORATION	04/10/86	THERMAL PAPER	109.00
04-21	6108180019	SATELLITE SOFTWARE INT'L	04/03/86	STATIONERY ITEMS	180.00
04-21	6108180010	SHARP ELECTRONICS CORP	04/07/86	INK ROLLER	5.90
04-21	6108180011	THE GARLEN GROUP LTD	04/08/86	SEALS	365.56
04-21	6108180020	VA. METALCRAFTERS	04/07/86	STATIONERY ITEMS	223.14
04-21	6108180015	VIENNA OFFICE SUPPLY	04/09/86	STATIONERY ITEMS	367.28
04-21	6108180014	WANG LABORATORIES	04/10/86	COMPUTER SUPPLIES	513.24
04-21	6108180025	WINGS LUGGAGE	04/09/86	LUGGAGE	278.00
04-21	6108180004	3M UFV0297	04/08/86	STATIONERY ITEMS	2,400.28
04-22	6111010003	AB DICK COMPANY	04/16/86	STATIONERY ITEMS	37.74
04-22	6111010001	ACCUCOM SYSTEMS CORP	04/16/86	STATIONERY ITEMS	99.50
04-22	6111010026	CAPITOL MARKING PRODUCTS, INC	04/16/86	STAMPS	197.50
04-22	6111010012	CHARLES G STOTT AND CO INC	04/15/86	STATIONERY ITEMS	104.89
04-22	6111010027	CHESAPEAKE CONCEPTS	04/10/86	GLASSES	304.50
04-22	6111010002	COMPUMART, INC	04/16/86	STATIONERY ITEMS	169.50
04-22	6111010008	DAVID R RAMAGE	04/01/86	STATIONERY ITEMS	183.30
04-22	6111010028	DIGITAL EQUIPMENT CORP	04/14/86	STATIONERY ITEMS	43.80
04-22	6111010029	EASTMAN KODAK COMPANY	04/14/86	FILM	4,614.00
04-22	6111010030	FAHRNEY'S PENS	04/15/86	PENS	72.20
04-22	6111010021	FORWARD CONSUMER PORDUCTS DIVISION	04/15/86	STATIONERY ITEMS	709.00
04-22	6111010023	GOVERNMENT PRINTING OFFICE	04/09/86	STATIONERY ITEMS	60.00
04-22	6111010024	HAZEL	04/14/86	STATIONERY ITEMS	928.50
04-22	6111010016	INTERNATIONAL AUTOPEN CO	04/04/86	MATRIX	75.00
04-22	6111010017	INTERSTATE OFFICE SUPPLY	04/14/86	STATIONERY ITEMS	67.20
04-22	6111010018	KAY JEWELERS, INC	04/15/86	CUFFLINKS	875.52
04-22	6111010022	M S GINN CO	04/14/86	STATIONERY ITEMS	8,266.24
04-22	6111010004	MURTAUGH ASSOCIATION, INC	04/15/86	STATIONERY ITEMS	561.30
04-22	6111010019	NATIONAL JOURNAL	04/14/86	BOOKS	318.45
04-22	6111010005	PEGASUS LUGGAGE, INC	04/16/86	LUGGAGE	625.60
04-22	6111010007	PICTURE PRODUCTS, INC	04/15/86	STATIONERY ITEMS	60.00
04-22	6111010011	SAXITONE TAPE SALES	04/15/86	STATIONERY ITEMS	28.00
04-22	6111010013	SYNON, INC	04/16/86	STATIONERY ITEMS	80.00
04-22	6111010020	TECHNOLOGY SERVICES, INC	04/14/86	STATIONERY ITEMS	154.00
04-22	6111010009	TENSOR LAMP CORP	04/15/86	BULBS	137.16
04-22	6111010010	THOMASSON, GRANT & HOWELL, INC	04/15/86	BOOKS	1,162.50
04-22	6111010025	U S GOVERNMENT PRINTING OFFICE	04/16/86	STATIONERY ITEMS	96.00
04-22	6111010014	UNISONIC PRODUCTS CORP	04/16/86	STATIONERY ITEMS	807.12
04-22	6111010015	US CAPITOL HISTORICAL SOCIETY	04/14/86	BOOKS	2,000.00
04-22	6111010006	3M UFV2673	04/15/86	STATIONERY ITEMS	302.80
04-22	6112050001	BETHESDA ENGRAVERS	04/14/86	EMBOSSING	3,420.90
04-22	6112090001	ACCUCOM SYSTEMS CORP	04/14/86	STATIONERY ITEMS	380.00
04-22	6112090003	B.C.O.P.	01/15/86	STATIONERY ITEMS	1,050.31
04-22	6112090004	CANON, INC	04/14/86	STATIONERY ITEMS	180.00
04-22	6112090005	FEDERAL SALES SERVICE, INC	04/15/86	STATIONERY ITEMS	175.20
04-22	6112090002	GEORGE BECKER ILLUST	04/14/86	PRINTS	240.00
04-25	6113080013	CANON, INC	04/17/86	STATIONERY ITEMS	180.00
04-25	6113080014	CAPITOL MARKING PRODUCTS, INC	04/17/86	STAMPS	25.50
04-25	6113080001	COMPUTER BUSINESS SUPPLIES	04/14/86	STATIONERY ITEMS	1,654.39
04-25	6113080002	CROWN SUPPLY CO	03/06/86	BAGS	2,746.70
04-25	6113080015	FAHRNEY'S PENS	04/17/86	STATIONERY ITEMS	225.00
04-25	6113080017	GOVERNMENT PRINTING OFFICE	04/17/86	STATIONERY ITEMS	40.00
04-25	6113080011	IBM CORP	04/17/86	STATIONERY ITEMS	1,317.19
04-25	6113080006	IBM CORPORATION	04/11/86	STATIONERY ITEMS	429.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
STATIONERY REVOLVING FUND—Con.					
04-25	6113080012	Do	04/15/86	STATIONERY ITEMS	4,044.00
04-25	6113080007	INTERSTATE OFFICE SUPPLY	03/25/86	STATIONERY ITEMS	24.00
04-25	6113080005	MARTHA WEEMS, LTD	04/07/86	STATIONERY ITEMS	3,859.50
04-25	6113080010	Do	04/07/86	TIES	1,954.65
04-25	6113080008	ST THOMAS, INC	04/15/86	LEATHERGOODS	2,037.80
04-25	6113080009	TECHNOLOGY SERVICES, INC	04/17/86	STATIONERY ITEMS	368.00
04-25	6113080016	THE GARLEN GROUP LTD	04/17/86	PLAQUE	78.79
04-25	6113080003	UNION ENVELOPE CO	04/16/86	STATIONERY ITEMS	18,492.00
04-25	6113080004	WANG LABORATORIES	04/16/86	STATIONERY ITEMS	203.13
04-25	6114010012	A. T. CROSS COMPANY	04/22/86	PENS	2,203.04
04-25	6114010001	AMERICAN GREETINGS CORP	04/18/86	TAGS	125.70
04-25	6114010006	BETHESDA ENGRAVERS	04/15/86	EMBOSSING	45.57
04-25	6114010011	BURNES OF BOSTON	04/22/86	FRAMES	1,585.69
04-25	6114010002	CAPITOL RADIO WHOLESALERS	04/18/85	CABLES	96.77
04-25	6114010003	CHICAGO FLAG CO	04/21/86	FLAGS	15,643.57
04-25	6114010007	CREST-CRAFT INC	04/18/86	TIE TACKS	117.61
04-25	6114010004	DETTRA FLAG COMPANY, INC	04/21/86	FLAGS	179.36
04-25	6114010008	FOSTORIA GLASS COMPANY	04/18/86	GLASSWARE	1,785.93
04-25	6114010013	Do	04/22/86	GLASSWARE	985.05
04-25	6114010009	HALLMARK CARDS	04/16/86	CARDS	53.16
04-25	6114010005	PRINCE GARDNER	04/11/86	LEATHERGOODS	117.17
04-25	6114010010	SCHLESINGER BROTHERS	04/18/86	LEATHERGOODS	1,039.49
04-25	6114010015	SHEAFFER EATON	04/22/86	STATIONERY ITEMS	902.99
04-25	6114010014	THE PARKER PEN COMPANY	04/22/86	PENS	436.59
04-25	6114040004	AB DICK COMPANY	04/18/86	STATIONERY ITEMS	103.95
04-25	6114040011	ACCUCOM SYSTEMS CORP	04/18/86	STATIONERY ITEMS	206.00
04-25	6114040016	AMERICAN COMPUTER SUPPLY	04/21/86	STATIONERY ITEMS	95.85
04-25	6114040001	ART EXPRESSIONS	04/16/86	PICTURES	223.20
04-25	6114040012	BENCHMARK SYSTEMS	04/21/86	STATIONERY ITEMS	319.20
04-25	6114040017	CANON, INC	04/21/86	STATIONERY ITEMS	686.00
04-25	6114040002	CANTRELL/CUTTER PRINTING, INC	04/18/86	STATIONERY ITEMS	1,016.92
04-25	6114040003	COMPUTER BUSINESS SUPPLIES	04/21/86	STATIONERY ITEMS	922.08
04-25	6114040024	DOCUTEL-OLIVETTI CORP	04/21/86	STATIONERY ITEMS	34.19
04-25	6114040013	EASTMAN KODAK COMPANY	04/21/86	STATIONERY ITEMS	3,322.00
04-25	6114040018	FALCON MICROSYSTEMS, INC	04/01/86	FILM	198.00
04-25	6114040020	HAZEL	04/18/86	STATIONERY ITEMS	66.75
04-25	6114040006	IBM CORP	04/21/86	LEATHERGOODS	1,298.87
04-25	6114040021	Do	04/18/86	STATIONERY ITEMS	177.80
04-25	6114040007	INTERSTATE OFFICE SUPPLY	04/18/86	STATIONERY ITEMS	188.00
04-25	6114040014	KAYMOR ENTERPRISES	04/16/86	STATIONERY ITEMS	713.90
04-25	6114040009	M.J. MURTAUGH, ASSOCIATES, INC	04/21/86	PLAQUE	755.67
04-25	6114040022	MERRIAM-WEBSTER, INC	04/13/86	STATIONERY ITEMS	137.64
04-25	6114040005	RICHARD C. GUY STUDIO	04/18/86	BOOKS	201.60
04-25	6114040013	[illegible] SALES CORPORATION	04/17/86	STATIONERY ITEMS	330.00
				STATIONERY ITEMS	211.50
				STATIONERY ITEMS	30.00

04-25	6114040010	WENDELL AUGUST FORGE	04/18/86	STATIONERY ITEMS	302.40
04-25	6114040008	3M UFV2673	04/19/86	STATIONERY ITEMS	2,192.00
04-25	6114040023	Do	04/21/86	STATIONERY ITEMS	12,931.08
04-30	6119020001	HALLMARK CARDS	04/22/86	CARDS	247.45
04-30	6119020002	OHIO PEN CO	04/22/86	STATIONERY ITEMS	2,814.07
04-30	6119020003	POLAROID CORPORATION	04/22/86	FILM	923.16
04-30	6119020004	SAVIN CORPORATION	04/22/86	COPIER SUPPLIES	114.19
04-30	6119020005	SPIN-CRAFT INC	04/22/86	ASHTRAYS	2,463.43
04-30	6119080001	BALDWIN HARDWARE CORP	04/25/86	LAMP	201.14
04-30	6119080002	BARTON, DUER, & KOCH PAPER CO	04/24/86	BLOTTERS	730.10
04-30	6119080004	DETTRA FLAG COMPANY, INC	04/28/86	FLAGS	250.62
04-30	6119080003	L M COLLINS	04/24/86	LETTER OPENERS	586.57
04-30	6119080005	SHEAFFER EATON	04/24/86	PENS	176.40
05-05	6120080001	ACCUCOM SYSTEMS CORP	04/24/86	STATIONERY ITEMS	24.00
05-05	6120080004	B.C.O.P.	04/25/86	STATIONERY ITEMS	1,047.28
05-05	6120080002	BATTERIES, INC	04/14/86	BATTERIES	1,351.08
05-05	6120080005	CANON, INC	04/25/86	STATIONERY ITEMS	2,794.00
05-05	6120080008	MAXINE ROBINSON, INC	04/21/86	LEATHERGOODS	788.00
05-05	6120080009	MICHAEL SCOTT	04/21/86	STATIONERY ITEMS	48.00
05-05	6120080006	PHOTO TEK	04/21/86	STATIONERY ITEMS	803.01
05-05	6120080007	PICTURE PRODUCTS, INC	04/24/86	STATIONERY ITEMS	864.00
05-05	6120080010	SHARP ELECTRONICS CORP	04/22/86	STATIONERY ITEMS	109.95
05-05	6120080003	W BELL & COMPANY	04/23/86	STATIONERY ITEMS	12.55
05-05	6120230001	B.C.O.P.	04/28/86	BINDER RINGS	19.76
05-05	6120230002	CAPITOL MARKING PRODUCTS, INC	04/28/86	RUBBER STAMP	2.50
05-05	6120230003	COMPUMART, INC	04/28/86	RIBBONS	6,478.00
05-05	6120230018	FAY SWAFFORD ORIGINALS	04/22/86	LEATHER GOODS	64.50
05-05	6120230004	FISHER PEN CO	04/24/86	PENS	730.00
05-05	6120230005	FORWARD CONSUMER PORDUCTS DIVISION	04/22/86	STATIONERY ITEMS	648.00
05-05	6120230007	IBM CORP	04/28/86	FONT	45.00
05-05	6120230008	INTERSTATE OFFICE SUPPLY	04/28/86	BINDER COVERS	234.90
05-05	6120230009	JACOBS GARDNER SUPPLY CO., INC	04/24/86	MAGIC TAPE	11,692.80
05-05	6120230010	LANIER BUSINESS PRODUCTS INC	04/24/86	EAR PHONE	15.00
05-05	6120230011	LIPPER INTERNATIONAL, INC	04/24/86	STATIONERY ITEMS	360.00
05-05	6120230006	M S GINN CO	04/22/86	STATIONERY ITEMS	4,291.92
05-05	6120230016	MAXINE ROBINSON, INC	04/28/86	LEATHER GOODS	112.00
05-05	6120230012	METALGRAPHICS, INC	04/24/86	STATIONERY ITEMS	602.50
05-05	6120230014	PEGASUS LUGGAGE, INC	04/28/86	LEATHER GOODS	884.00
05-05	6120230015	PICKARD INC	04/22/86	GOLD PLATES	200.00
05-05	6120230013	PM CRAFTSMAN	04/24/86	BOOKENDS	796.80
05-05	6120230017	SPARTAN INDUSTRIES	04/24/86	DISKETTES	1,665.00
05-05	6120230019	SWINTEC, INC	04/28/86	STATIONERY ITEMS	75.30
05-05	6120230020	TECHNOLOGY SERVICES, INC	04/28/86	COMPUTER SUPPLIES	2,326.90
05-05	6125030006	BEROL USA	04/30/86	PENCILS AND LEAD	154.79
05-05	6125030001	BLUE STAR LEATHER, INC	04/29/86	LEATHERGOODS	1,086.42
05-05	6125030002	HALLMARK CARDS	04/28/86	CARDS	370.83
05-05	6125030003	K & R INDUSTRIES	04/29/86	STATIONERY ITEMS	1,230.26
05-05	6125030007	KIRK-STIEFF CO	04/30/86	SCRIMSHAW BOXES	1,202.85
05-05	6125030004	OHIO PEN CO	04/29/86	STATIONERY ITEMS	81.37
05-05	6125030006	SCHLESINGER BROTHERS	04/30/86	LEATHERGOODS	967.72
05-05	6125030009	SHEAFFER EATON	04/30/86	STATIONERY ITEMS	486.61
05-05	6125030010	VALLEY FORGE FLAG CO, INC	04/30/86	FLAGS	7,462.30
05-05	6125030005	XEROX CORPORATION	04/29/86	STATIONERY ITEMS	54,677.55
05-05	6126060006	BETHESDA ENGRAVERS	04/30/86	EMBOSSING	4,079.71
05-06	6126060002	DEZIN	04/30/86	FRAMES	273.24
05-06	6126060001	L M COLLINS	05/01/86	CUFFLINKS	850.01

Date	Voucher No.	Payee	Service dates	Description	($) Amount
STATIONERY REVOLVING FUND—Con.					
05-06	6126060003	PHILADELPHIA STATIONERS, INC	05/01/86	DESK TRAY	439.08
05-06	6126060004	PILOT CORPORATION OF AMERICA	04/30/86	PENS	4,656.96
05-06	6126060005	SAVIN CORPORATION	05/01/86	DISPERSANT	124.06
05-07	6126080001	ACCUCOM SYSTEMS CORP	04/30/86	COMPUTER SUPPLIES	236.74
05-07	6126080002	GESTETNER CORPORATION	04/28/86	INK	435.00
05-07	6126080003	GRALNICK & SONS	04/30/86	ATTACHES	640.00
05-07	6126080005	KAY JEWELERS, INC	04/29/86	DESK CLOCKS	180.00
05-07	6126080004	THE HOLLINGER CORP	04/23/86	BOXES	48.28
05-07	6126180002	AB DICK COMPANY	04/22/86	STATIONERY ITEMS	27.63
05-07	6126180001	CAPITOL MARKING PRODUCTS, INC	04/29/86	STAMPS	242.05
05-07	6126180003	DIGITAL EQUIPMENT CORP	05/01/86	STATIONERY ITEMS	236.63
05-07	6126180004	EASTMAN KODAK COMPANY	05/01/86	FILM	1,410.69
05-07	6126180005	FEDERAL SALES SERVICE, INC	04/25/86	STATIONERY ITEMS	481.80
05-08	6128080001	BLUE STAR LEATHER, INC	04/30/86	ADDRESS BOOKS	114.66
05-08	6128080002	BURNES OF BOSTON	05/02/86	FRAMES	497.97
05-08	6128080003	CHICAGO FLAG CO	04/29/86	FLAGS	2,944.65
05-08	6128080004	DETTRA FLAG COMPANY, INC	04/30/86	FLAGS	148.24
05-08	6128080005	OHIO PEN CO	05/01/86	STATIONERY ITEMS	141.38
05-09	6129010001	BETHESDA ENGRAVERS	05/05/86	EMBOSSING	594.58
05-09	6129010005	CHICAGO FLAG CO	05/06/86	FLAGS	22,400.92
05-09	6129010006	EMPIRE SILVER COMPANY, INC	05/05/86	PEWTERWARE	3,333.00
05-09	6129010007	K & R INDUSTRIES	05/05/86	PENS	1,116.17
05-09	6129010003	OHIO PEN CO	05/07/86	STATIONERY ITEMS	42.78
05-09	6129010004	PRINCE GARDNER	05/07/86	LEATHERGOODS	1,528.03
05-09	6129010009	SHEAFFER EATON	05/05/86	STATIONERY ITEMS	1,034.02
05-09	6129010010	SPIN-CRAFT INC	05/07/86	ASH TRAYS	1,409.60
05-09	6129010002	THE HOLSON COMPANY	05/07/86	ALBUMS	211.68
05-09	6129010008	THE PARKER PEN COMPANY	05/06/86	PENS	287.28
05-13	6132110001	ACCUCOM SYSTEMS CORP	05/08/86	RIBBONS	1,627.90
05-13	6132110002	AUTOMATED OFFICE PRODUCTS, INC	05/08/86	RIBBONS	88.39
05-13	6132110003	BERGL USA	05/08/86	MARKERS	439.08
05-13	6132110004	HALLMARK CARDS	05/08/86	CARDS	295.76
05-13	6132110005	OHIO PEN CO	05/08/86	STATIONERY ITEMS	1,735.93
05-13	6132120008	AB DICK COMPANY	05/05/86	COTTON PADS	27.63
05-13	6132120001	ART EXPRESSIONS	05/07/86	CAPITOL PICTURES	547.50
05-13	6132120004	B.C.O.P	05/05/86	STATIONERY ITEMS	1,053.92
05-13	6132120003	BATTERIES, INC	05/06/86	BATTERIES	5,751.88
05-13	6132120005	CAMALIER & BUCKLEY	04/22/86	LUGGAGE	695.00
05-13	6132120006	COLUMBIA BOOKS, INC	05/07/86	BOOKS	2,160.00
05-13	6132120009	EASTMAN KODAK COMPANY	05/06/86	FILM	968.00
05-13	6132120002	THE ARTCRAFT COMPANY	05/05/86	LAPEL PINS	256.50
05-13	6132120007	THE CONGRESSIONAL CLUB	05/06/86	COOKBOOKS	10,600.00
05-13	6132120010	THE GARLEN GROUP LTD	05/06/86	STATIONERY ITEMS	112.34
05-13	6132150001	ADAMS MAGNETIC PRODUCTS, INC	05/01/86	TAPES	400.20
05-13	6133150008	ARTCRAFT JEWELRY	04/29/86	STATIONERY ITEMS	1,673.70
			05/01/86	PINBOWS	74.40

05-13	6132150004	CANON U.S.A., INC	04/29/86	STATIONERY ITEMS	1,048.80
05-13	6132150012	MARTHA WEEMS, LTD	04/30/86	STATIONERY ITEMS	722.80
05-13	6132150005	NBI SUPPLIES DIVISION	04/28/86	STATIONERY ITEMS	326.76
05-13	6132150007	NORTH SHORE ENGRAVER	04/25/86	STATIONERY ITEMS	55.62
05-13	6132150008	PEGASUS LUGGAGE, INC	05/01/86	LEATHER GOODS	667.40
05-13	6132150009	PHILADELPHIA MFG. CO	04/29/86	BOOKENDS	424.80
05-13	6132150010	SOFTWARE CONTROL INTERNATIONAL	04/24/86	STATIONERY ITEMS	313.30
05-13	6132150016	SWINTEC, INC	04/18/86	STATIONERY ITEMS	21.86
05-13	6132150017	TECHNOLOGY SERVICES	04/30/86	STATIONERY ITEMS	820.30
05-13	6132150018	TERMINAL NETWORK SALES CORPORATION	04/28/86	STATIONERY ITEMS	276.00
05-13	6132150020	THE TROVER SHOPS OF WASHINGTON	03/17/86	STATIONERY ITEMS	81.85
05-13	6132150019	TRANSPARENT OFFICE PRODUCTS	04/24/86	STATIONERY ITEMS	1,155.00
05-13	6132150011	WANG LABORATORIES	05/07/86	STATIONERY ITEMS	190.51
05-13	6132150013	WHITE HOUSE HISTORICAL ASSOC	04/28/86	BOOKS	338.00
05-13	6132150014	WINGS LUGGAGE	04/18/86	LEATHER GOODS	610.00
05-13	6132150015	XEROX SOFTWARE MARKETING	04/24/86	STATIONERY ITEMS	42.00
05-13	6132150006	3M UFV2673	04/28/86	STATIONERY ITEMS	15,749.36
05-13	6132160011	ACCUCOM SYSTEMS CORP	05/07/86	STATIONERY ITEMS	1,044.00
05-13	6132160001	CAPITOL MARKING PRODUCTS, INC	05/07/86	RUBBER STAMPS	198.00
05-13	6132160002	COMPUTER BUSINESS SUPPLIES	05/02/86	COMPUTER PAPER	6,341.49
05-13	6132160006	INTERSTATE OFFICE SUPPLY	05/05/86	STAPLES	156.00
05-13	6132160004	KERN CORP	05/05/86	LUGGAGE TAGS	116.25
05-13	6132160005	M.J. MURTAUGH, ASSOCIATES, INC	05/05/86	COMPUTER PAPER	1,733.74
05-13	6132160014	MARTHA WEEMS, LTD	05/07/86	CUFFLINKS	850.00
05-13	6132160012	OLIVETTI CORP	05/07/86	DISKETTES	115.80
05-13	6132160008	PITNEY BOWES	05/01/86	STATIONERY ITEMS	3,259.92
05-13	6132160003	SUPERINTENDENT OF DOCUMENTS	05/07/86	OVERPRINTS	80.00
05-13	6132160010	TERMINAL NETWORK SALES CORPORATION	05/06/86	FRONT WHEEL	45.23
05-13	6132160009	TEXAS INSTRUMENTS	04/08/86	CABLE ASSEMBLY	25.00
05-13	6132160013	UARCO, INC	05/06/86	FLIP FILE	137.38
05-13	6132160015	WENDELL AUGUST FORGE	05/07/86	TRAYS	177.96
05-13	6132160007	3M UFV2673	05/06/86	STATIONERY ITEMS	115.20
05-14	6134600301	BLUE STAR LEATHER, INC	05/09/86	PHOTO ALBUMS	139.98
05-14	6134600002	CHICAGO FLAG CO	05/09/86	FLAGS	14,474.70
05-14	6134600006	CHRONOMATIC, INC	05/12/86	LAPEL PINS	198.00
05-14	6134600007	DETTRA FLAG COMPANY, INC	05/12/86	FLAGS	493.98
05-14	6134600008	OHIO PEN CO	05/12/86	STATIONERY ITEMS	680.19
05-14	6134600003	PHILADELPHIA STATIONERS, INC	05/09/86	BINDER CLIPS	716.60
05-14	6134600004	SAVIN CORPORATION	05/09/86	DISPERSANT	28.51
05-14	6134600009	Do	05/12/86	TONER	160.72
05-14	6134600005	SWIFT AND FISHER	05/09/86	CARD CASES	99.22
05-14	6134600010	Do	05/12/86	BUD VASES	249.83
05-14	6134770001	BETHESDA ENGRAVERS	05/12/86	EMBOSSING	1,637.55
05-14	6134770003	DETTRA FLAG COMPANY, INC	05/13/86	FLAGS	81.95
05-14	6134770004	HALLMARK CARDS	05/13/86	CARDS	134.36
05-14	6134770005	JOHN LEMMON LTD	05/13/86	CARDS	118.58
05-14	6134770002	L M COLLINS	05/13/86	COASTERS	4,281.25
05-16	6135160011	ACCUCOM SYSTEMS CORP	05/09/86	STATIONERY ITEMS	353.00
05-16	6135160017	B.C.O.P	05/12/86	STATIONERY ITEMS	1,448.52
05-16	6135160015	BINDAGRAPHICS, INC	05/12/86	BINDERS	1,121.40
05-16	6135160027	BUSINESS EQUIPMENT CENTER, LTD	05/12/86	STATIONERY ITEMS	1,002.50
05-16	6135160006	CAHILL SALES & MARKETING	05/09/86	STATIONERY ITEMS	653.76
05-16	6135160007	CAPITOL MARKING PRODUCTS, INC	05/08/86	STAMPS	194.50
05-16	6135160018	COMPUTER BUSINESS SUPPLIES	05/12/86	COMPUTER PAPER	6,242.83
05-16	6135160012	CONGRESSIONAL QUARTERLY INC	05/09/86	STATIONERY ITEMS	60.00
05-16	6135160025	DAVID R RAMAGE	05/12/86	STATIONERY ITEMS	5,705.80

Date	Voucher No.	Payee	Service dates	Description	($) Amount
STATIONERY REVOLVING FUND—Con.					
05-16	6135160028	DIGITAL EQUIPMENT CORP	05/02/86	STATIONERY ITEMS	119.00
05-16	6135160001	Do	05/08/86	STATIONERY ITEMS	35.00
05-16	6135160029	EASTMAN KODAK COMPANY	05/12/86	FILM	1,962.20
05-16	6135160008	FAHRNEY'S PENS	05/09/86	PENS	5,085.44
05-16	6135160014	FORWARD CONSUMER PORDUCTS DIVISION	05/09/86	STATIONERY ITEMS	441.00
05-16	6135160009	GENERAL ELECTRIC CO	05/08/86	RADIOS	3,653.18
05-16	61[illegible]5160030	GENICOM CORP	05/09/86	STATIONERY ITEMS	53.03
05-16	6135160002	GOVERNMENT MARKETING SERVICES INC	04/24/86	STATIONERY ITEMS	14.85
05-16	6135160021	IBM CORP	05/09/86	STATIONERY ITEMS	19,982.17
05-16	6135160003	LAMB SEAL AND STENCIL COMPANY INCORP	05/02/86	NAMEPLATES	72.00
05-16	6135160019	LENOX CHINA	05/06/86	CHINA	8,929.19
05-16	6135160020	M.J. MURTAUGH, ASSOCIATES, INC	05/12/86	COMPUTER PAPER	4,261.53
05-16	6135160031	MAGEE COMPANY	05/12/86	STATIONERY ITEMS	93.60
05-16	6135160004	MEDALLIC ART COMPANY	05/08/86	PENDANTS	40,985.00
05-16	6135160022	MULTIGRAPHICS	05/09/85	STATIONERY ITEMS	88.10
05-16	6135160023	ORGANIZATON FOR ECONOMIC DEVELOPEMENT	05/12/86	STATIONERY ITEMS	24.00
05-16	6135160024	PEGASUS LUGGAGE, INC	05/12/86	LEATHERGOODS	872.68
05-16	6135160015	QTV	05/09/86	STATIONERY ITEMS	37.32
05-16	6135160026	RONA LEATHER, INC	05/09/86	ATTACHES	796.50
05-16	6135160013	THE JACKSON COLLECTION, INC	05/09/86	FRAMES	30.72
05-16	6135160010	U.S. GOVERNMENT PRINTING OFFICE	05/09/86	STATIONERY ITEMS	60.00
05-16	6135160005	WASH. DC CONVENTION & VISITORS ASSOC	04/23/86	STATIONERY ITEMS	90.00
05-16	6135180006	CAPITOL MARKING PRODUCTS, INC	05/13/86	STAMPS	44.50
05-16	6135180002	CHARLES G STOTT AND CO INC	05/09/86	STATIONERY ITEMS	135.52
05-16	6135180007	COMPUTER BUSINESS SUPPLIES	05/13/86	STATIONERY ITEMS	2,197.50
05-16	6135180009	MELANNCO	05/13/86	STATIONERY ITEMS	275.00
05-16	6135180011	NBI SUPPLIES DIVISION	05/13/86	STATIONERY ITEMS	103.00
05-16	6135180016	REPLOGLE GLOBES, INC	02/05/86	FREIGHT CHARGE	25.10
05-16	6135180001	ST THOMAS, INC	05/01/86	LEATHERGOODS	222.75
05-16	6135180003	TECHNOLOGY SERVICES, INC	05/09/86	STATIONERY ITEMS	651.50
05-16	6135180004	TISOFT, INC	05/09/86	STATIONERY ITEMS	200.00
05-16	6135180008	U.S. GOVERNMENT PRINTING OFFICE	05/13/86	STATIONERY ITEMS	40.00
05-16	6135180005	UNION ENVELOPE CO	05/09/86	STATIONERY ITEMS	19,648.00
05-16	6135180013	VARI-COMP SYSTEMS, INC	05/06/86	STATIONERY ITEMS	625.41
05-16	6135180017	VIRGINIA METALCRAFTERS	04/07/86	FREIGHT CHARGE	36.69
05-16	6135180010	WALLACE COMPUTER SERVICES	05/05/86	STATIONERY ITEMS	25.56
05-16	6135180012	WANG LABORATORIES	05/09/86	STATIONERY ITEMS	68.95
05-16	6135180014	WINGS LUGGAGE	05/09/86	SATCHEL	68.25
05-16	6135180015	ZERO CORPORATION	05/07/86	ATTACHE	220.35
05-16	6136010001	G W C ASSOCIATES	05/13/86	SHEARS	920.10
05-16	6136010002	K & R INDUSTRIES	05/13/86	STATIONERY ITEMS	3,422.14
05-16	6136010006	OHIO PEN CO	05/14/86	STATIONERY ITEMS	806.28
05-16	6136010004	SAVIN CORPORATION	05/14/86	BOND PAPER	28.77
05-16	6136010005	XEROX CORPORATION	05/14/86	STATIONERY ITEMS	4,544.95
05-20	6139020005	ACCUCOM SYSTEMS CORP	05/14/86	STATIONERY ITEMS	396.00
05-20	6139020006	B.C.O.P.	05/14/86	STATIONERY ITEMS	19.44

05-20	6139020010	CAPITOL MARKING PRODUCTS, INC.	05/14/86	STAMPS	21.00
05-20	6139020011	COLONY METALSMITHS	05/14/86	STATIONERY ITEMS	273.60
05-20	6139020012	COMPUTER BUSINESS SUPPLIES	05/12/86	STATIONERY ITEMS	1,057.65
05-20	6139020013	EASTMAN KODAK COMPANY	05/13/86	FILM	37.02
05-20	6139020014	EMPIRE SILVER COMPANY, INC.	05/14/86	CUPS	1,200.00
05-20	6139020015	FAHRNEY'S PENS	05/14/86	PENS	712.00
05-20	6139020007	FEDERAL SALES SERVICE, INC.	05/14/86	STATIONERY ITEMS	525.60
05-20	6139020008	FULLER & D'ALBERT, INC.	05/14/86	STATIONERY ITEMS	81.72
05-20	6139020009	LENOX CHINA	05/14/86	CHINA	1,084.04
05-20	6139020016	M S GINN CO	05/14/86	STATIONERY ITEMS	1,365.40
05-20	6139020019	MARTHA WEEMS, LTD.	05/14/86	STATIONERY ITEMS	3,275.20
05-20	6139020001	MURTAUGH ASSOCIATION, INC.	05/09/86	STATIONERY ITEMS	1,885.20
05-20	6139020017	REPORTERS PAPER & MANUFACTURING CO.	05/14/86	STATIONERY ITEMS	1,250.75
05-20	6139020018	TAB PRODUCTS	05/14/86	STATIONERY ITEMS	49.51
05-20	6139020002	VIENNA OFFICE SUPPLY	05/14/86	STATIONERY ITEMS	178.12
05-20	6139020003	WILTON COMPANY	04/30/86	PEWTERWARE	432.00
05-20	6139020004	XEROX CORPORATION	05/14/86	STATIONERY ITEMS	2,685.00
05-20	6140020006	BURNES OF BOSTON	05/15/86	FRAMES	1,680.14
05-20	6140020007	FOSTORIA GLASS COMPANY	05/16/86	PASTRY SERVERS	702.85
05-20	6140020001	L M COLLINS	05/16/86	STATIONERY ITEMS	1,955.39
05-20	6140020003	OHIO PEN CO	05/15/86	STATIONERY ITEMS	779.19
05-20	6140020004	S & D LEATHER GOODS	05/15/86	PAD HOLDERS	127.71
05-20	6140020009	SAVIN CORPORATION	05/15/86	TONER	111.19
05-20	6140020010	SCHLESINGER BROTHERS	05/15/86	LEATHERGOODS	165.82
05-20	6140020005	SPIN-CRAFT INC.	05/15/86	BOOK MARKERS	326.36
05-20	6140020008	STEPHEN LAWRENCE CO	05/15/86	GIFT WRAP	895.45
05-20	6140020002	THE HOLSON COMPANY	05/15/86	ALBUM REFILLS	97.02
05-20	6140030001	CREST-CRAFT INC.	05/19/86	CUFF LINKS	668.25
05-20	6140030002	DETTRA FLAG COMPANY, INC.	05/19/86	FLAGS	168.85
05-20	6140030003	FOSTORIA GLASS COMPANY	05/19/86	GLASSWARE	790.02
05-20	6140030004	SAVIN CORPORATION	05/19/86	COPIER SUPPLIES	285.23
05-20	6140030005	XEROX CORPORATION	05/19/86	FUSER	570.36
05-21	6140040006	ACCUCOM SYSTEMS CORP.	05/19/86	STATIONERY ITEMS	32.00
05-21	6140040007	B.C.O.P.	05/09/86	STATIONERY ITEMS	362.74
05-21	6140040001	CAHILL SALES & MARKETING	05/19/86	STATIONERY ITEMS	26.15
05-21	6140040011	CANON, INC.	05/16/86	STATIONERY ITEMS	5,248.00
05-21	6140040002	CANTRELL/CUTTER PRINTING, INC.	05/16/86	STATIONERY ITEMS	334.60
05-21	6140040003	CAPITOL MARKING PRODUCTS, INC.	05/19/86	STAMP	2.50
05-21	6140040012	EASTMAN KODAK COMPANY	05/19/86	FILM	4,560.00
05-21	6140040013	FALCON MICROSYSTEMS, INC.	04/11/86	STATIONERY ITEMS	297.00
05-21	6140040015	IBM CORPORATION	05/19/86	STATIONERY ITEMS	171.00
05-21	6140040008	INTERSTATE OFFICE SUPPLY	05/05/86	STATIONERY ITEMS	2,900.00
05-21	6140040014	LENOX CHINA	05/16/86	CHINA	179.69
05-21	6140040004	MICROSOFT CORPORATION	05/19/86	STATIONERY ITEMS	35.00
05-21	6140040010	PICKARD INC.	05/16/86	CHINA	228.00
05-21	6140040005	SYNON, INC.	05/19/86	STATIONERY ITEMS	42.00
05-21	6140040009	3M UFV2673	05/15/86	STATIONERY ITEMS	517.00
05-21	6141030012	B.C.O.P.	05/15/86	STATIONERY ITEMS	507.17
05-21	6141030013	CAPITOL MARKING PRODUCTS, INC.	05/15/86	STAMPS	14.00
05-21	6141030014	CARVEL HALL	05/15/86	STATIONERY ITEMS	700.00
05-21	6141030003	EASTMAN KODAK COMPANY	05/15/86	FILM	4,064.00
05-21	6141030004	GOVERNMENT PRINTING OFFICE	05/15/86	STATIONERY ITEMS	60.00
05-21	6141030006	IBM CORP.	05/15/86	STATIONERY ITEMS	15,060.20
05-21	6141030016	LENOX CHINA	05/15/86	CHINA	1,066.32
05-21	6141030015	M S GINN CO	05/15/86	STATIONERY ITEMS	388.80
05-21	6141030008	MAXINE ROBINSON, INC.	05/15/86	LEATHERGOODS	336.00

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Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-21	6141030007	METALGRAPHICS, INC.	05/15/86	PLAQUES	57.60
05-21	6141030002	R.C. COCHRAN	05/15/86	STATIONERY ITEMS	1,031.00
05-21	6141030005	SAXITONE TAPE SALES	05/15/86	STATIONERY ITEMS	90.00
05-21	6141030009	TECHNOLOGY SERVICES, INC.	05/09/86	STATIONERY ITEMS	6.95
05-21	6141030001	THE ARTCRAFT COMPANY	05/15/86	STATIONERY ITEMS	825.00
05-21	6141030010	VA. METALCRAFTERS	05/15/86	PEWTERWARE	987.50
05-21	6141030011	XEROX CORPORATION	04/03/86	STATIONERY ITEMS	395.00
05-22	6142710001	BEROL USA	05/20/86	SHARPENERS	72.23
05-22	6142710002	L M COLLINS	05/20/86	KEY TAGS	1,779.27
05-22	6142710003	POLAROID CORPORATION	05/20/86	FILM	2,013.90
05-22	6142710004	PRINCE GARDNER	05/19/86	LEATHERGOODS	272.64
05-22	6142710005	SAVIN CORPORATION	05/20/86	TD PACKS	3,075.93
05-27	6147050001	BALDWIN HARDWARE CORP	05/21/86	CANDLESTICKS	1,782.00
05-27	6147050002	K & R INDUSTRIES	05/22/86	STATIONERY ITEMS	2,662.00
05-27	6147050003	SHEAFFER EATON	05/22/86	STATIONERY ITEMS	2,124.00
05-27	6147050004	SWIFT AND FISHER	05/22/86	CARD CASES	121.27
05-27	6147050005	XEROX CORPORATION	05/19/86	PAPER	6,630.00
05-27	6147700001	BETHESDA ENGRAVERS	05/20/86	EMBOSSING	596.31
05-27	6147700002	DETTRA FLAG COMPANY, INC	05/21/86	FLAGS	85.98
05-27	6147700003	OHIO PEN CO	05/21/86	STATIONERY ITEMS	426.78
05-27	6147700004	PRINCE GARDNER	05/20/86	BILLFOLDS	21.57
05-27	6147700005	SWIFT AND FISHER	05/21/86	CANDY DISHES	407.48
05-28	6147100006	ACCUCOM SYSTEMS CORP.	05/20/86	STATIONERY ITEMS	2,108.80
05-28	6147100008	CANTRELL/CUTTER PRINTING, INC.	05/20/86	STATIONERY ITEMS	394.60
05-28	6147100009	CAPITOL MARKING PRODUCTS, INC.	05/20/86	STAMPS	61.50
05-28	6147100010	DIGITAL EQUIPMENT CORP	05/20/86	STATIONERY ITEMS	160.64
05-28	6147100016	DOCUTEL-OLIVETTI CORP.	05/20/86	STATIONERY ITEMS	29.82
05-28	6147100004	FAY SWAFFARD ORIGINALS	05/19/86	TOTE	135.00
05-28	6147100018	FRANKIE WELCH OF VA	05/19/86	SCARVES	810.00
05-28	6147100002	IBM CORP	05/19/86	STATIONERY ITEMS	170.34
05-28	6147100001	M S GINN CO	05/19/86	STATIONERY ITEMS	2,787.16
05-28	6147100011	MURTAUGH ASSOCIATION, INC.	05/20/86	STATIONERY ITEMS	499.90
05-28	6147100012	NORTH SHORE ENGRAVER	05/20/86	STATIONERY ITEMS	19.46
05-28	6147100003	PEGASUS LUGGAGE, INC.	05/19/86	LEATHERGOODS	968.00
05-28	6147100013	PICKARD INC	05/20/86	CHINA	1,187.50
05-28	6147100014	PICTURE PRODUCTS, INC.	05/20/86	STATIONERY ITEMS	394.50
05-28	6147100005	TECHNOLOGY SERVICES, INC.	05/19/86	STATIONERY ITEMS	2,900.00
05-28	6147100015	TERMINAL NETWORK SALES CORPORATION	05/19/86	STATIONERY ITEMS	168.64
05-28	6147100007	THE ARTCRAFT COMPANY	05/20/86	MUGS	570.00
05-28	6147100017	WANG LABORATORIES	05/19/86	STATIONERY ITEMS	113.85
05-28	6147100019	WENDELL AUGUST FORGE	05/20/86	STATIONERY ITEMS	434.88
05-28	6147100020	WILTON COMPANY	05/20/86	PEWTERWARE	1,296.00
05-29	6148180009	ASHTON-TATE	05/22/86	STATIONERY ITEMS	50.00
05-29	6148180024	B.C.O.P.	05/09/86	STATIONERY ITEMS	626.40
05-29	6148180011	Do	05/22/86	STATIONERY ITEMS	453.90
05-29	6148180010	BATTERIES, INC.	05/22/86	BATTERIES	1,128.00

05-29	6148180014	BUSINESS EQUIPMENT CENTER, LTD	05/21/86	STATIONERY ITEMS	25.00
05-29	6148180027	CAPITOL MARKING PRODUCTS, INC	05/21/86	STAMP	8.50
05-29	6148180012	Do	05/22/86	STAMPS	50.50
05-29	6148180025	COMPUTER BUSINESS SUPPLIES	05/21/86	STATIONERY ITEMS	414.49
05-29	6148180026	CONTROL CABLE, INC	05/20/86	STATIONERY ITEMS	112.47
05-29	6148180015	CREATIVE FILING SYSTEMS, INC	05/21/86	STATIONERY ITEMS	596.56
05-29	6148180028	DIGITAL EQUIPMENT CORP	05/21/86	STATIONERY ITEMS	228.02
05-29	6148180019	FAHRNEY'S PENS	05/21/86	PENS	38.88
05-29	6148180008	FAY SWAFFARD ORIGINALS	05/22/86	LUGGAGE	86.00
05-29	6148180016	FUJITSU IMAGING SYSTEMS	05/21/86	STATIONERY ITEMS	2,673.00
05-29	6148180020	IBM CORPORATION	05/21/86	STATIONERY ITEMS	441.00
05-29	6148180001	INTERSTATE OFFICE SUPPLY	04/18/86	STATIONERY ITEMS	2,213.88
05-29	6148180002	KAY JEWELERS, INC	05/22/86	BRACELETS	746.88
05-29	6148180004	LAMB SEAL AND STENCIL COMPANY INCORP	05/22/86	NAMEPLATES	83.00
05-29	6148180005	LANIER BUSINESS PRODUCTS INC	05/22/86	STATIONERY ITEMS	120.00
05-29	6148180006	LENOX CHINA	02/20/86	CHINA	936.00
05-29	6148180013	M S GINN CO	05/20/86	STATIONERY ITEMS	873.69
05-29	6148180023	MARTHA WEEMS, LTD	05/21/86	STATIONERY ITEMS	434.24
05-29	6148180021	MAXINE ROBINSON, INC	05/20/86	LEATHERGOODS	220.00
05-29	6148180017	SYNON, INC	05/21/86	STATIONERY ITEMS	42.00
05-29	6148180018	TERMINAL NETWORK SALES CORPORATION	05/21/86	STATIONERY ITEMS	297.85
05-29	6148180003	UNISONIC PRODUCTS CORP	05/22/86	STATIONERY ITEMS	460.80
05-29	6148180022	WANG LABORATORIES	05/21/86	STATIONERY ITEMS	19.44
05-29	6148180007	3M UFV2673	03/03/86	STATIONERY ITEMS	4,380.60
05-30	6150010002	A. T. CROSS COMPANY	05/23/86	PENS	5,441.05
05-30	6150010001	BEROL USA	05/23/86	PENS	3,343.03
05-30	6150010011	BURNES OF BOSTON	05/27/86	FRAMES	1,034.51
05-30	6150010016	CHICAGO FLAG CO.	05/28/86	FLAGS	12,459.03
05-30	6150010007	CREST-CRAFT INC.	05/27/86	STATIONERY ITEMS	1,119.09
05-30	6150010003	DAX MANUFACTURERS	05/22/86	FRAMES	556.86
05-30	6150010017	DETTRA FLAG COMPANY, INC	05/28/86	FLAGS	53.78
05-30	6150010018	E.W. PIKE & CO., INC	05/28/86	BRUSHES	68.31
05-30	6150010012	FOSTORIA GLASS COMPANY	05/27/86	SALAD SERVERS	297.00
05-30	6150010004	G W C ASSOCIATES	05/23/86	DAISY CLEANER	33.22
05-30	6150010013	HALLMARK CARDS	05/23/86	CARDS	2,484.97
05-30	6150010008	KIRK-STIEFF CO.	05/27/86	BRACELETS	269.65
05-30	6150010006	L M COLLINS	05/27/86	MAPS	579.89
05-30	6150010010	SAVIN CORPORATION	05/27/86	COPIER SUPPLIES	1,617.17
05-30	6150010015	SCHLESINGER BROTHERS	05/27/86	LEATHERGOODS	396.00
05-30	6150010019	Do	05/28/86	LEATHERGOODS	727.65
05-30	6150010020	SHEAFFER EATON	05/28/86	STATIONERY ITEMS	1,579.94
05-30	6150010005	STANFORD PAPER CO	05/23/86	MIMEO	32.87
05-30	6150010014	THE HOLSON COMPANY	05/27/86	ALBUMS	846.72
05-30	6150010009	THE PARKER PEN COMPANY	05/23/86	PENS	352.80
06-04	6153010022	ACCUCOM SYSTEMS CORP	05/27/86	STATIONERY ITEMS	559.00
06-04	6153010023	ASHTON-TATE	05/23/86	SOFTWARE	50.00
06-04	6153010006	CAPITOL MARKING PRODUCTS, INC	05/27/86	RUBBER STAMPS	41.00
06-04	6153010031	CHARLES G STOTT AND CO INC	05/23/86	STATIONERY ITEMS	132.70
06-04	6153010024	COMPUTIOUS & SWEET & SOUR GREETINGS	05/23/86	GREETING CARDS	411.00
06-04	6153010025	COMSEL CORPORATION	05/27/86	PRINTER CABLE	45.00
06-04	6153010026	CONNECTICUT HOUSE PEWTERERS	05/27/86	STATIONERY ITEMS	569.16
06-04	6153010009	CYNTHIA DAY WALLACE	05/23/86	STATIONERY ITEMS	81.25
06-04	6153010005	DAVID R RAMAGE	05/28/86	STATIONERY ITMES	206.80
06-04	6152010017	DIAMOND PAPER CO	05/23/86	BOND PAPER	678.00
06-04	6153010018	DICTAPHONE	05/27/86	STATIONERY ITEMS	111.82
06-04	6153010019	FALCON MICROSYSTEMS, INC	05/23/86	SOFTWARE	71.00

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Date	Voucher No.	Payee	Service dates	Description	[$] Amount
06-04	6153010020	FEDERAL SALES SERVICE, INC	05/23/86	PRINTWHEELS	282.80
06-04	6153010021	FUJITSU IMAGING SYSTEMS	05/23/86	STATIONERY ITEMS	2,673.00
06-04	6153010011	IBM CORP	05/27/86	STATIONERY ITEMS	1,077.04
06-04	6153010013	LEATHERFORM, LTD	05/27/86	LEATHERGOODS	253.80
06-04	6153010012	M S GINN CO	05/23/86	STATIONERY ITEMS	895.00
06-04	6153010007	M J. MURTAUGH, ASSOCIATES, INC	05/27/86	LABELS	391.12
06-04	6153010028	MAXINE ROBINSON, INC	05/27/86	LEATHERGOODS	426.00
06-04	6153010015	MID-ATLANTIC INDUSTRIES, INC	05/27/86	CASSETTES	486.00
06-04	6153010001	NORTH SHORE ENGRAVER	05/23/86	STATIONERY ITEMS	5.46
06-04	6153010016	PEGASUS LUGGAGE, INC	05/23/86	LEATHERGOODS	100.00
06-04	6153010002	PICKARD INC	05/27/86	CHINA	900.00
06-04	6153010003	PICTURE PRODUCTS, INC	05/28/86	FRAMES	382.00
06-04	6153010004	PITNEY BOWES	05/28/86	STATIONERY ITEMS	63.92
06-04	6153010027	PM CRAFTSMAN	05/27/86	BOOK-ENDS	722.16
06-04	6153010030	SAXITONE TAPE SALES	05/27/86	MICROPHONE & STAND	28.90
06-04	6153010029	ST THOMAS, INC	05/27/86	LEATHERGOODS	4,242.50
06-04	6153010008	TECHNOLOGY SERVICES, INC	05/23/86	SOFTWARE	343.00
06-04	6153010010	WHITE HOUSE HISTORICAL ASSOC	05/27/86	BOOKS	732.00
06-04	6153010014	3M UFV2673	05/23/86	TAPES	302.80
06-05	6155070011	ARTISTIC GIFTS INC	05/30/86	FRAMES	291.00
06-05	6155070001	BEROL USA	05/30/86	SHARPENERS	93.61
06-05	6155070006	BETHESDA ENGRAVERS	05/23/86	EMBOSSING	1,216.16
06-05	6155070012	CHESAPEAKE CONCEPTS	05/30/86	COFFEE MUGS	719.71
06-05	6155070007	CHICAGO FLAG CO	05/29/86	FLAGS	10,910.11
06-05	6155070002	DETTRA FLAG COMPANY, INC	05/30/86	FLAG	98.09
06-05	6155070008	FOSTORIA GLASS COMPANY	05/29/86	CAKE/CHIP PLATES	712.80
06-05	6155070009	HALLMARK CARDS	05/29/86	CARDS	611.52
06-05	6155070014	K & R INDUSTRIES	05/30/86	MUGS	680.62
06-05	6155070013	L M COLLINS	05/30/86	STATIONERY ITEMS	564.29
06-05	6155070015	OHIO PEN CO	05/30/86	STATIONERY ITEMS	1,516.65
06-05	6155070003	PLATT LUGGAGE, INC	05/30/86	ATTACHES	275.31
06-05	6155070004	SPIN-CRAFT INC	06/02/86	BRASS BOWLS	558.79
06-05	6155070010	THE HOLSON COMPANY	05/29/86	REFILLS	72.91
06-05	6155070005	XEROX CORPORATION	06/02/86	STATIONERY ITEMS	10,266.76
06-06	6155320018	AB DICK COMPANY	05/28/86	STATIONERY ITEMS	52.09
06-06	6155320011	ACCUCOM SYSTEMS CORP	05/28/86	STATIONERY ITEMS	5,686.04
06-06	6155320024	B.C.O.P	05/29/86	STATIONERY ITEMS	1,845.72
06-06	6155320023	BATTERIES, INC	05/28/86	BATTERIES	25.88
06-06	6155320025	CAPITOL MARKING PRODUCTS, INC	05/29/86	STAMPS	55.00
06-06	6155320016	COLUMBIA BOOKS, INC	05/28/86	BOOKS	2,160.00
06-06	6155320019	DIGITAL EQUIPMENT CORP	05/28/86	STATIONERY ITEMS	330.48
06-06	6155320020	EASTMAN KODAK COMPANY	05/29/86	FILM	4,655.73
06-06	6155320012	FAHRNEY'S PENS	05/27/86	PENS	18.20
06-06	6155320013	FEDERAL SALES SERVICE, INC	05/28/86	STATIONERY ITEMS	306.60
06-06	6155320014	GENERAL DRAFTING COMPANY	05/28/86	MAPS	1,[illegible]
06-06	6155320001	HAZEL	05/29/86	STATIONERY ITEMS	732.00

06-06	6155320006	HEWLETT PACKARD CO	05/28/86	STATIONERY ITEMS	340.50
06-06	6155320002	IBM CORP	05/30/86	STATIONERY ITEMS	6,974.96
06-06	6155320007	INTERSTATE OFFICE SUPPLY	05/28/86	STATIONERY ITEMS	63.50
06-06	6155320008	KENGLA CO	05/28/86	FLAG	15.00
06-06	6155320017	LENAPE PRODUCTS, INC	05/28/86	MUGS	1,209.60
06-06	6155320009	LENOX CHINA	05/28/86	CHINA	293.07
06-06	6155320015	M S GINN CO	05/28/86	STATIONERY ITEMS	624.00
06-06	6155320022	MAI BASIC FOUR, INC	05/28/86	STATIONERY ITEMS	321.61
06-06	6155320010	NBI SUPPLIES DIVISION	05/15/86	STATIONERY ITEMS	406.65
06-06	6155320003	NORTH SHORE ENGRAVER	05/23/86	STATIONERY ITEMS	73.63
06-06	6155320004	PM CRAFTSMAN	05/29/86	STATIONERY ITEMS	1,884.40
06-06	6155320005	SUNSET SPECIALTIES & PROMOTION INC	05/28/86	BOOKENDS	1,546.90
06-06	6155320026	THE ARTCRAFT COMPANY	05/22/86	STATIONERY ITEMS	292.50
06-06	6156100006	ACCUCOM SYSTEMS CORP	05/28/86	STATIONERY ITEMS	268.50
06-06	6156100007	B.C.O.P.	06/02/86	STATIONERY ITEMS	1,187.67
06-06	6156100012	COMPUTER BUSINESS SUPPLIES, INC	05/30/86	STATIONERY ITEMS	4,583.50
06-06	6156100013	IBM CORP	06/02/86	STATIONERY ITEMS	17,365.10
06-06	6156100008	M S GINN CO	06/02/86	STATIONERY ITEMS	72.36
06-06	6156100015	MARTHA WEEMS, LTD	05/29/86	STATIONERY ITEMS	882.00
06-06	6156100001	MAXINE ROBINSON, INC	06/02/86	STATIONERY ITEMS	588.00
06-06	6156100002	RONA LEATHER, INC	05/30/86	LEATHERGOODS	1,562.00
06-06	6156100003	TECHNOLOGY SERVICES, INC	05/30/86	ATTACHES	1,976.95
06-06	6156100004	TERMINAL NETWORK SALES CORPORATION	05/28/86	STATIONERY ITEMS	22.00
06-06	6156100011	THE ARTCRAFT COMPANY	06/02/86	STATIONERY ITEMS	405.00
06-06	6156100010	THE WASHINGTON MONITOR, INC	05/29/86	PINS	480.00
06-06	6156100009	WANG LABORATORIES	06/02/86	BOOKS	371.53
06-06	6156100005	WASH, DC CONVENTION & VISITORS ASSOC	05/28/86	STATIONERY ITEMS	90.00
06-06	6156100014	3M UFV2673	06/02/86	STATIONERY ITEMS	1,542.80
06-06	6156700001	FOSTORIA GLASS COMPANY	06/03/86	STATIONERY ITEMS	329.82
06-06	6156700002	OHIO PEN CO	06/03/86	GLASSWARE	99.75
06-06	6156700003	S & D LEATHER GOODS	06/03/86	STATIONERY ITEMS	403.92
06-06	6156700004	SCHLESINGER BROTHERS	06/03/86	PAD HOLDERS	391.15
06-06	6156700005	SPIN-CRAFT INC	06/03/86	ATTACHES	746.81
06-06	6156750001	BALDWIN HARDWARE CORP	06/04/86	STATIONERY ITEMS	62.22
06-06	6156750002	BURNES OF BOSTON	06/04/86	LAMP SHADES	594.00
06-06	6156750003	CHICAGO FLAG CO	06/04/86	FRAMES	8,258.97
06-06	6156750004	HALLMARK CARDS	06/04/86	FLAGS	265.19
06-06	6156750005	SCHLESINGER BROTHERS	06/04/86	CARDS	99.00
06-09	6157080003	A. T. CROSS COMPANY	06/06/86	LEATHERGOODS	4,501.87
06-09	6157080006	BETHESDA ENGRAVERS	06/04/86	PENS	35.80
06-09	6157080001	BLUE STAR LEATHER, INC	06/05/86	EMBOSSING	52.92
06-09	6157080002	CHICAGO FLAG CO	06/06/86	ROLA-FOTO	5,139.76
06-09	6157080007	DETTRA FLAG COMPANY, INC	06/05/86	FLAGS	615.34
06-09	6157080004	Do	06/06/86	FLAGS	144.81
06-09	6157080008	FOSTORIA GLASS COMPANY	06/03/86	FLAGS	371.25
06-09	6157080005	K & R INDUSTRIES	06/06/86	GLASSWARE	320.76
06-09	6157080010	SPIN-CRAFT INC	06/05/86	CLOCKS	1,231.88
06-09	6157080009	THE PARKER PEN COMPANY	06/05/86	BRONZE DISHES	382.20
06-09	6160090001	ACCUCOM SYSTEMS CORP	06/04/86	PENS	310.00
06-09	6160090002	B.C.O.P.	06/04/86	STATIONERY ITEMS	320.90
06-09	6160090003	FUJITSU IMAGING SYSTEMS	06/03/86	STATIONERY ITEMS	264.80
06-09	6160090004	LENOX CHINA	03/14/86	STATIONERY ITEMS	394.23
06-09	6160090005	MOTOROLA, INC	02/14/86	CHINA	1.87
06-09	6160090006	VIRGINIA INFORMATION SYSTEMS CORP	11/06/85	STATIONERY ITEMS	3,543.20
06-09	6160120007	AB DICK COMPANY	06/04/86	COMPUTER SUPPLIES	375.94
06-09	6160120006	BENCHMARK SYSTEMS	06/04/86	STATIONERY ITEMS	100.00
				STATIONERY ITEMS	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
STATIONERY REVOLVING FUND—Con.					
06-09	6160120001	BRADDOCK PUBLICATIONS, INC	01/13/86	BOOKS	748.75
06-09	6160120004	C.J.V. SPECIALTIES	06/03/86	PLAQUES	585.00
06-09	6160120002	CANON U.S.A., INC	06/04/86	STATIONERY ITEMS	3.70
06-09	6160120005	CAPITOL MARKING PRODUCTS, INC	06/03/86	STAMPS	12.50
06-09	6160120003	CONGRESSIONAL STAFF DIRECTORY	06/04/86	BOOKS	7,200.00
06-09	6160120008	DIGITAL EQUIPMENT CORP	06/03/86	STATIONERY ITEMS	180.00
06-09	6160120009	EASTMAN KODAK COMPANY	06/05/86	FILM	1,806.00
06-09	6160120010	HEWLETT PACKARD CO	06/02/86	STATIONERY ITEMS	38.95
06-09	6160120012	MICRO RESEARCH, INC	01/10/86	STATIONERY ITEMS	57.00
06-09	6160120013	MURTAUGH ASSOCIATION, INC	06/05/86	STATIONERY ITEMS	884.74
06-09	6160120015	NBI SUPPLIES DIVISION	06/02/86	STATIONERY ITEMS	566.75
06-09	6160120014	NEBS, INC	06/04/86	STATIONERY ITEMS	54.1
06-09	6160120011	THE GARLEN GROUP LTD	06/03/86	PLAQUE	90 62
06-11	6162090002	ACCUCOM SYSTEMS CORP	06/06/86	RIBBONS	340.00
06-11	6162090003	CAHILL SALES & MARKETING	06/06/86	LETTERING	148.77
06-11	6162090004	OHIO PEN CO	06/06/86	STATIONERY ITEMS	481.94
06-11	6162090005	SAVIN CORPORATION	06/06/86	COPIER SUPPLIES	6,997.32
06-11	6162090006	TERMINAL NETWORK SALES CORPORATION	06/06/86	PRINTWHEELS	44.00
06-12	6162070003	AB DICK COMPANY	06/09/86	STATIONERY ITEMS	24.78
06-12	6162070001	ASHTON-TATE	06/06/86	STATIONERY ITEMS	50.00
06-12	6162070006	B.C.O.P.	06/05/86	STATIONERY ITEMS	1,498.67
06-12	6162070002	CAPITOL MARKING PRODUCTS, INC	06/09/86	STAMPS	52.50
06-12	6162070015	CHARLES G STOTT AND CO INC	06/04/86	STATIONERY ITEMS	42.48
06-12	6162070007	DIGITAL EQUIPMENT CORP	06/06/86	STATIONERY ITEMS	465.60
06-12	6162070004	FALCON MICROSYSTEMS, INC	06/09/86	STATIONERY ITEMS	195.00
06-12	6162070016	FAY SWAFFARD ORIGINALS	06/03/86	KITS	118.80
06-12	6162070012	GRALNICK & SONS	06/04/86	LEATHERGOODS	640.00
06-12	6162070009	IBM CORP	06/06/86	STATIONERY ITEMS	41.50
06-12	6162070011	M S GINN CO	06/09/86	STATIONERY ITEMS	2,585.72
06-12	6162070019	MARTHA WEEMS, LTD	06/02/86	STATIONERY ITEMS	402.50
06-12	6162070010	NEBS, INC	06/06/86	STATIONERY ITEMS	51.87
06-12	6162070005	NORTH SHORE ENGRAVER	06/09/86	BUTTONS	91.80
06-12	6162070013	PEGASUS LUGGAGE, INC	06/04/86	LEATHERGOODS	1,439.00
06-12	6162070014	RAPIDPRINT INC	06/04/86	STATIONERY ITEMS	22.50
06-12	6162070008	SETH THOMAS	06/05/86	CLOCKS	440.28
06-12	6162070017	TECHNOLOGY SERVICES, INC	06/05/86	STATIONERY ITEMS	228.00
06-12	6162070018	WASH, DC CONVENTION & VISITORS ASSOC	06/05/86	STATIONERY ITEMS	120.00
06-12	6162070020	WELLINGTON LEATHER GOODS INC	06/03/86	LEATHERGOODS	891.00
06-12	6163010006	AMERICAN TOURISTER, INC	06/02/86	LUGGAGE	53.60
06-12	6163010007	BARTON, DUER, & KOCH PAPER CO	06/09/86	ENVELOPES	3,722.40
06-12	6163010001	BLUE STAR LEATHER, INC	06/10/86	PHOTO ALBUMS	20.50
06-12	6163010008	CLAUSS CUTLERY CO	06/09/86	SHEARS	1,222.45
06-12	6163010002	DETTRA FLAG COMPANY, INC	06/10/86	FLAGS	1,371.38
06-12	6163010003	K & R INDUSTRIES	06/10/86	CLOCKS	213.84
06-12	6163010004	KIRK-STIEFF CO	06/10/86	PEWTERWARE	470.25
06-12	6163010009	L M COLLINS	06/09/86	FLAG CASES	176.71

06-12	6163010005	OHIO PEN CO	06/10/86	STATIONERY ITEMS	1,462.39
06-12	6163010010	PAYNE PUBLISHERS INC	06/10/86	CALENDARS	256.50
06-13	6164010006	ALPERSTEIN BROTHERS, INC	06/10/86	STENO PADS	1,968.00
06-13	6164010012	CHARLES G STOTT AND CO INC	06/10/86	STATIONERY ITEMS	1,424.12
06-13	6164010001	DIGITAL EQUIPMENT CORP	06/10/86	STATIONERY ITEMS	87.00
06-13	6164010016	FALCON MICROSYSTEMS, INC	06/09/86	STATIONERY ITEMS	198.00
06-13	6164010002	GESTETNER CORPORATION	06/10/86	STATIONERY ITEMS	14.90
06-13	6164010007	HAZEL	06/11/86	FOLDERS	977.25
06-13	6164010004	INTERNATIONAL AUTOPEN CO	06/10/86	MATRIX	75.00
06-13	6164010003	M S GINN CO	06/10/86	STATIONERY ITEMS	1,529.64
06-13	6164010005	MELANNCO	06/10/86	STATIONERY ITEMS	330.00
06-13	6164010011	MURTAUGH ASSOCIATION, INC	06/10/86	STATIONERY ITEMS	898.40
06-13	6164010009	NBI SUPPLIES DIVISION	06/11/86	DISKETTES	560.68
06-13	6164010018	PICTURE PRODUCTS, INC	06/09/86	STATIONERY ITEMS	694.50
06-13	6164010019	ST THOMAS, INC	06/06/86	LEATHERGOODS	39.75
06-13	6164010013	VIENNA OFFICE SUPPLY	06/09/86	STATIONERY ITEMS	437.59
06-13	6164010020	WELLINGTON LEATHER GOODS INC	06/06/86	LEATHERGOODS	245.00
06-13	6164010014	WHITAKER BROTHERS BUSINESS MACHINES, INC	06/10/86	STATIONERY ITEMS	40.00
06-13	6164010010	WILTON COMPANY	06/11/86	MUGS	1,920.00
06-13	6164010015	WORD TECHNOLOGY SYSTEMS, INC	06/09/86	STATIONERY ITEMS	4,070.00
06-13	6164010017	3M UFV2673	06/09/86	STATIONERY ITEMS	3,112.95
06-13	6164010008	Do	06/11/86	COPIER SUPPLIES	17,270.24
06-13	6164020001	OHIO PEN CO	06/11/86	STATIONERY ITEMS	2,246.17
06-13	6164020002	PHILADELPHIA STATIONERS, INC	06/11/86	BINDERS	1,130.26
06-13	6164020003	SCHLESINGER BROTHERS	06/11/86	ATTACHE CASES	542.02
06-13	6164020004	SHEAFFER EATON	06/11/86	STATIONERY	41.89
06-13	6164020005	XEROX CORPORATION	06/04/86	STATIONERY ITEMS	41,495.02
06-16	6167050006	ACCUCOM SYSTEMS CORP	06/12/86	COMPUTER SUPPLIES	2,447.50
06-16	6167050001	CAPITOL MARKING PRODUCTS, INC	06/10/86	RUBBER STAMPS	12.00
06-16	6167050002	DIGITAL EQUIPMENT CORP	06/12/86	KITS	340.58
06-16	6167050007	EASTMAN KODAK COMPANY	06/12/86	FILM	3,504.00
06-16	6167050003	FORWARD CONSUMER PORDUCTS DIVISION	06/12/86	PAD HOLDERS	253.00
06-16	6167050008	LENOX CHINA	06/12/86	CHINA	1,553.82
06-16	6167050004	NBI SUPPLIES DIVISION	06/12/86	COMPUTER SUPPLIES	285.30
06-16	6167050009	PEGASUS LUGGAGE, INC	06/12/86	VINYL CASES	192.50
06-16	6167050005	TECHNOLOGY SERVICES, INC	06/12/86	SOFTWARE	54.00
06-16	6167050010	THE TROVER SHOPS OF WASHINGTON	06/11/86	BOOKS	2,576.00
06-16	6167130001	BETHESDA ENGRAVERS	06/11/86	EMBOSSING	1,674.56
06-16	6167130002	BLUE STAR LEATHER, INC	06/13/86	LEATHERGOODS	176.40
06-16	6167130004	HALLMARK CARDS	06/12/86	CARDS	184.73
06-16	6167130005	K & R INDUSTRIES	06/13/86	STATIONERY ITEMS	2,411.64
06-16	6167130003	L M COLLINS	06/13/86	STATIONERY ITEMS	2,384.95
06-16	6167130006	PILOT CORPORATION OF AMERICA	06/12/86	PENS	3,894.76
06-17	6168010001	ACCUCOM SYSTEMS CORP	06/13/86	DISKETTES	144.00
06-17	6168010002	BENCHMARK SYSTEMS	06/13/86	CABLE	320.00
06-17	6168010003	COMPUTER BUSINESS SUPPLIES, INC	06/13/86	INPAPER	775.82
06-17	6168010004	DIGITAL EQUIPMENT CORP	06/13/86	STATIONERY ITEMS	194.57
06-17	6168010005	R F SIMMONS CO	06/13/86	STATIONERY ITEMS	468.00
06-19	6170010001	BEROL USA	06/17/86	SHARPENERS	138.52
06-19	6170010006	BURNES OF BOSTON	06/16/86	FRAMES	735.08
06-19	6170010002	Do	06/17/86	FRAMES	1,288.98
06-19	6170010007	CHICAGO FLAG CO	06/16/86	FLAGS	18,431.17
06-19	6170010008	HALLMARK CARDS	06/16/86	CARDS	254.02
06-19	6170010005	KIRK-STIEFF CO	06/17/86	PEWTERWARE	1,284.69
06-19	6170010003	L M COLLINS	06/17/86	STATIONERY ITEMS	2,244.44
06-19	6170010010	POLAROID CORPORATION	06/13/86	FILM	969.22

STATIONERY REVOLVING FUND—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	6170010004	THE HITCHOCK CHAIR CO	06/17/86	CHAIR	256.81
06-19	6170010009	THE HOLSON COMPANY	06/16/86	ALBUM REFILLS	127.00
06-23	6174020001	BLUE STAR LEATHER, INC	06/18/86	STATIONERY ITEMS	302.82
06-23	6174020002	DETTRA FLAG COMPANY, INC	06/17/86	FLAGS	210.88
06-23	6174020003	PHILADELPHIA STATIONERS, INC	06/18/86	STAPLES	1,584.00
06-23	6174020004	SCHLESINGER BROTHERS	06/18/86	LEATHERGOODS	247.50
06-23	6174020005	SPIN-CRAFT INC	06/18/86	TRAYS	127.75
06-24	6174010016	ACCUCOM SYSTEMS CORP	06/17/86	STATIONERY ITEMS	32.00
06-24	6174010011	ART EXPRESSIONS	06/16/86	STATIONERY ITEMS	223.20
06-24	6174010006	B.C.O.P.	06/13/86	STATIONERY ITEMS	1,403.38
06-24	6174010012	CANON U.S.A., INC	06/16/86	STATIONERY ITEMS	588.08
06-24	6174010017	CAPITOL MARKING PRODUCTS, INC	06/17/86	STAMPS	89.15
06-24	6174010018	DAY-TIMERS	06/17/86	STATIONERY ITEMS	11.52
06-24	6174010019	DIGITAL EQUIPMENT CORP	06/17/86	STATIONERY ITEMS	619.86
06-24	6174010020	EASTMAN KODAK COMPANY	06/17/86	FILM	1,908.00
06-24	6174010013	FEDERAL SALES SERVICE, INC	06/16/86	STATIONERY ITEMS	204.30
06-24	6174010004	HARRIS/3M DOCUMENT PRODUCTS	06/13/86	COPIER STARTER KIT	102.91
06-24	6174010001	IBM CORP	06/13/86	STATIONERY ITEMS	1,454.50
06-24	6174010021	INTERSTATE OFFICE SUPPLY	06/16/86	STATIONERY ITEMS	3,944.32
06-24	6174010002	KAY JEWELERS, INC	06/13/86	STATIONERY ITEMS	574.80
06-24	6174010003	LIPPER INTERNATIONAL, INC	06/13/86	STATIONERY ITEMS	450.00
06-24	6174010022	LSW, INC.	06/13/86	STATIONERY ITEMS	1,550.00
06-24	6174010014	M S GINN CO	06/17/86	STATIONERY ITEMS	1,513.20
06-24	6174010007	M.J. MURTAUGH, ASSOCIATES, INC	06/16/86	STATIONERY ITEMS	4,685.14
06-24	6174010025	METALGRAPHICS, INC	06/13/86	INPAPER	50.00
06-24	6174010024	MODERN DUPLICATOR CO INC	06/16/86	PLAQUE	90.00
06-24	6174010005	PEGASUS LUGGAGE, INC	06/17/86	STATIONERY ITEMS	100.50
06-24	6174010008	ROBINSON REMINDERS	06/13/86	LEATHER GOODS	1,134.00
06-24	6174010009	THOMASSON, GRANT & HOWELL, INC	06/11/86	ALBUMS	1,162.50
06-24	6174010015	U.S. GOVERNMENT PRINTING OFFICE	06/13/86	BOOKS	106.00
06-24	6174010010	WANG LABORATORIES	06/13/86	OFFICE STATIONERY ITEMS	144.77
06-24	6174010023	3M UFV2673	06/16/86	RIBBONS	1,493.11
06-24	6175020001	CREATIVE ADVERTISING CONSULTANTS	06/13/86	STATIONERY ITEMS	468.98
06-24	6175020002	KIRK-STIEFF CO.	06/17/86	TRAVEL CLOCKS	829.22
06-24	6175020003	OHIO PEN CO	06/19/86	TANKARDS	365.13
06-24	6175020004	TENSOR LAMP CORP.	06/19/86	STATIONERY ITEMS	101.77
06-24	6175020005	XEROX CORPORATION	06/19/86	LAMPS	5,754.95
06-25	6175290008	CHARLES G STOTT AND CO INC	06/19/86	STATIONERY ITEMS	2,507.06
06-25	6175290006	G & C MERRIAM COMPANY	06/17/86	STATIONERY ITEMS	197.46
06-25	6175290005	MARTHA WEEMS, LTD	06/18/86	STATIONERY ITEMS	3,222.50
06-25	6175290001	MURTAUGH ASSOCIATION, INC	06/16/86	STATIONERY ITEMS	5,134.93
06-25	6175290002	PICKARD INC	06/17/86	STATIONERY ITEMS	1,187.50
06-25	6175290003	PICTURE PRODUCTS, INC	06/17/86	SEALS	333.00
06-25	6175290007	ST THOMAS, INC	06/17/86	STATIONERY ITEMS	162.50
06-25	6175290009	TERMINAL NETWORK SALES CORPORATION	06/17/86	LEATHERGOODS	48.71
06-25	6175290010	TEXAS INSTRUMENTS INC	06/11/86	STATIONERY ITEMS	43.90
			06/18/86	STATIONERY ITEMS	
			06/18/86		

06-25	6175290004	THE SEE-LINE CO	06/16/86	STATIONERY ITEMS	216.00
06-25	6176010011	ACCUCOM SYSTEMS CORP	06/19/86	STATIONERY ITEMS	343.25
06-25	6176010006	B.C.O.P	06/19/86	STATIONERY ITEMS	745.62
06-25	6176010012	BATTERIES, INC	06/19/86	BATTERIES	4,658.40
06-25	6176010007	CANON, INC	06/19/86	STATIONERY ITEMS	185.00
06-25	6176010013	CAPITOL MARKING PRODUCTS, INC	06/19/86	STAMPS	88.50
06-25	6176010016	CARVEL HALL	06/18/86	STATIONERY ITEMS	200.00
06-25	6176010014	COMPUTER BUSINESS SUPPLIES, INC	06/18/86	STATIONERY ITEMS	560.00
06-25	6176010015	DICTAPHONE	06/18/86	STATIONERY ITEMS	86.00
06-25	6176010004	FAY SWAFFARD ORIGINALS	06/19/86	LEATHERGOODS	187.20
06-25	6176010008	FISHER PEN CO	06/19/86	STATIONERY ITEMS	1,296.40
06-25	6176010018	INMAC	06/18/86	STATIONERY ITEMS	101.52
06-25	6176010009	INTERNATIONAL AUTOPEN CO	06/19/86	MATRIXES	190.00
06-25	6176010010	KAGAN & IMGRAM	06/20/86	BOOKS	100.00
06-25	6176010002	PICTURE PRODUCTS, INC	06/19/86	STATIONERY ITEMS	234.00
06-25	6176010003	SUFFOLK ETCHED PRODUCTS, INC	06/19/86	STATIONERY ITEMS	1,286.08
06-25	6176010017	U S GOVERNMENT PRINTING OFFICE	06/18/86	STATIONERY ITMES	128.00
06-25	6176010019	WANG LABORATORIES	06/17/86	STATIONERY ITEMS	359.97
06-25	6176010005	Do	06/19/86	STATIONERY ITEMS	107.47
06-25	6176010020	XEROX CORPORATION	06/03/86	STATIONERY ITEMS	1,240.00
06-25	6176010001	3M UFV0297	06/19/86	STATIONERY ITEMS	1,152.00
06-26	6177620001	AMERICAN TOURISTER, INC	06/23/86	ATTACHE	58.96
06-26	6177620006	BETHESDA ENGRAVERS	06/23/86	EMBOSSING	3,910.65
06-26	6177620002	BURNES OF BOSTON	06/24/86	FRAMES	543.51
06-26	6177620003	CREST-CRAFT INC	06/23/86	WALNUT BOXES	377.19
06-26	6177620004	FOSTORIA GLASS COMPANY	06/24/86	GLASSWARE	186.12
06-26	6177620005	K & R INDUSTRIES	06/24/86	STATIONERY ITEMS	1,909.89
06-27	6177130006	ANDRIK ASSOCIATES PUBLICATIONS	06/22/86	STATIONERY ITEMS	201.50
06-27	6177130011	BALDWIN HARDWARE CORP	06/24/86	CHAMBERSTICKS	21.28
06-27	6177130012	BARTON, DUER, & KOCH PAPER CO	06/24/86	MIMEO	140.53
06-27	6177130007	CANON, INC	06/23/86	STATIONERY ITEMS	85.00
06-27	6177130008	CAPITOL MARKING PRODUCTS, INC	06/23/86	STAMPS	12.50
06-27	6177130009	DIGITAL EQUIPMENT CORP	06/23/86	STATIONERY ITEMS	169.00
06-27	6177130010	FORWARD CONSUMER PORDUCTS DIVISION	06/23/86	STATIONERY ITEMS	264.00
06-27	6177130001	HEWLETT PACKARD CO	06/20/86	STATIONERY ITEMS	701.00
06-27	6177130002	RAPIDFORMS, INC	06/20/86	STATIONERY ITEMS	130.80
06-27	6177130013	RIS PAPER	06/24/86	ENVELOPES	3,682.35
06-27	6177130014	SAVIN CORPORATION	06/20/86	COPIER SUPPLIES	3,123.45
06-27	6177130015	SPIN-CRAFT INC	06/24/86	TRAYS	958.48
06-27	6177130003	TECHNOLOGY SERVICES, INC	06/23/86	STATIONERY ITEMS	353.00
06-27	6177130004	WINGS LUGGAGE	06/09/86	LUGGAGE	228.08
06-27	6177130005	XEROX CORPORATION	06/03/86	STATIONERY ITEMS	360.00
06-30	6181100011	ANNIN & CO	06/26/86	FLAGS	59.89
06-30	6181100006	BEROL USA	06/25/86	PENS	889.75
06-30	6181100001	BLUE STAR LEATHER, INC	06/24/86	ROLA-FOTO	211.68
06-30	6181100007	BURNES OF BOSTON	06/25/86	FRAMES	249.48
06-30	6181100016	Do	06/27/86	FRAMES	53.46
06-30	6181100008	CHICAGO FLAG CO	06/25/86	FLAGS	6,739.04
06-30	6181100002	DETTRA FLAG COMPANY, INC	06/24/86	FLAGS	399.63
06-30	6181100017	Do	06/25/86	FLAG	240.86
06-30	6181100018	HALLMARK CARDS	06/27/86	CARDS	164.15
06-30	6181100012	K & R INDUSTRIES	06/26/86	PENS	1,250.37
06-30	6181100019	MAXTON LEE ASSOCIATES	06/27/86	LAP PADS	313.63
06-30	6181100003	OHIO PEN CO	06/24/86	STATIONERY ITEMS	816.48
06-30	6181100004	PHILADELPHIA STATIONERS, INC	06/23/86	TAPE	948.02
06-30	6181100013	PRINCE GARDNER	06/26/86	LEATHERGOODS	1,005.18

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
STATIONERY REVOLVING FUND—Con.					
06-30	6181100014	SAVIN CORPORATION	06/26/86	DISPERSANT	73.29
06-30	6181100005	SHEAFFER EATON	06/24/86	STATIONERY ITEMS	328.19
06-30	6181100015	Do	06/26/86	ENVELOPES	104.74
06-30	6181100020	Do	06/27/86	STATIONERY ITEMS	1,016.52
06-30	6181100010	SWIFT AND FISHER	06/25/86	TANKARDS	429.24
06-30	6181100009	THE HOLSON COMPANY	06/25/86	PHOTO ALBUMS	470.40
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				STATIONERY REVOLVING FUND	1,353,346.85
				TOTAL	**1,353,346.85**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				STATIONERY REVOLVING FUND	1,353,346.85
HOUSE RECORDING STUDIO REVOLVING FUND					
		EXPENSES			
04-04	6087020013	COLLINS BROTHERS ELECTRONICS, INC	02/28/86	VIDEO SUPPLIES	32.00
04-04	6087020015	GSA	02/20/86	OFFICE SUPPLIES	109.11
04-04	6087020014	LANIER ENGINEERING SALES	03/03/86	FILM SUPPLIES	1,146.60
04-04	6087020016	STEREO DISCOUNTERS	02/28/86	FREIGHT CHARGES	5.86
04-07	6097040001	INDUS-TOOL	02/05/86	REWRITTEN CHECK (OFFICE SUPPLIES)	244.00
04-15	6105010001	ADM TECHNOLOGY	02/27/86-03/12/86	RADIO SUPPLIES	302.92
04-15	6105010002	ALLIED BROADCAST EQUIPMENT	04/02/86	VIDEO SUPPLIES	455.39
04-15	6105010003	CAPITOL RADIO WHOLESALERS	03/12/86-03/31/86	VIDEO SUPPLIES	367.85
04-15	6105010004	EASTMAN KODAK COMPANY	03/21/86	FILM SUPPLIES	4,345.85
04-15	6105010005	GENERAL RADIO SUPPLY CO	02/20/86-03/31/86	VIDEO SUPPLIES	993.59
04-15	6105010006	GTE PRODUCTS CORP	03/21/86	FILM SUPPLIES	741.00
04-15	6105010007	PANASONIC	03/07/86-03/13/86	VIDEO SUPPLIES	1,146.76
04-15	6105010008	RADIO SHACK	03/10/86	RADIO SUPPLIES	380.42
04-15	6105010010	SHAW-CLAYTON PLASTICS	03/28/86	FILM SUPPLIES	94.35
04-15	6105010009	TEKTRONIX, INC	02/28/86	VIDEO SUPPLIES	1,405.46
04-25	6113040001	OWEN STOFEL	04/12/86-04/16/86	ATTENDANCE AT NAT'L ASSN BROADCASTERS CONVENTION, DALLAS, TX - HOTEL ACCOMMODATIONS, TELEPHONE, MEALS	365.32
04-25	6113040002	CHRISTIAN L WALKER	04/12/86-04/16/86	ATTEND NAT'L ASSN OF BROADCASTERS CONV, DALLAS - HOTEL, TELE, MEALS, CAR RENTAL, GAS, PKG, TAXI R/T A/P	576.16
04-30	6119280001	AMP PRODUCTS CORP	03/18/86-03/25/86	VIDEO SUPPLIES	211.23
04-30	6119280002	Do	04/02/86-04/17/86	VIDEO SUPPLIES	107.27
04-30	6119280003	CAPITOL RADIO WHOLESALERS	03/27/86	RADIO SUPPLIES	163.74
04-30	6119280006	PATRICK T KENEALY	03/27/86-04/24/86	PETTY CASH REIMBURSEMENT	48.97
04-30	6119280008	NAKAMICHI U.S.A. CORP	12/13/86	RADIO SUPPLIES	29.40

04-30	6119280005	PENN CAMERA EXCHANGE	04/12/86	FILM SUPPLIES	1,004.16
04-30	6119280007	POTOMAC RUBBER SUPPLY	03/31/86-04/01/86	FILM SUPPLIES	268.33
04-30	6115280009	SONY CORP OF AMERICA BROADCAST PRODUCTS	03/03/86	VIDEO SUPPLIES	177.66
04-30	6119280010	THOS. SOMERVILLE CO.	04/16/86	FILM SUPPLIES	170.82
04-30	6119280004	W.S. JENKS	03/26/86	VIDEO SUPPLIES	267.62
04-30	6121710004	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		99.45
05-20	6139030001	LANIER ENGINEERING SALES	04/23/86	FILM SUPPLIES	110.68
05-20	6139030002	NIKON INC.	04/18/86	FILM SUPPLIES	446.30
05-20	6139030005	P & D MACHINE CO., INC.	04/17/86	VIDEO SUPPLIES	1,000.00
05-20	6139030003	READ PLASTICS	04/22/86	FILM SUPPLIES	34.00
05-20	6139030004	SONY CORP OF AMERICA BROADCAST PRODUCTS	04/02/86	VIDEO SUPPLIES	347.60
05-23	6142020006	AMCO ENGINEERING CO.	04/29/86	VIDEO SUPPLIES	417.26
05-23	6142020014	AMP SPECIAL INC.	04/18/86	VIDEO SUPPLIES	1,821.60
05-23	6142020007	AUDIOTECHNIQUES, INC.	04/28/86	RADIO SUPPLIES	156.98
05-23	6142020008	CAPITOL RADIO WHOLESALERS	04/16/86-04/29/86	VIDEO SUPPLIES	101.53
05-23	6142020009	DOMINION ELECTRIC	04/03/86	FILM SUPPLIES	133.57
05-23	6142020010	EASTMAN KODAK CO.	04/23/86	FILM SUPPLIES	278.50
05-23	6142020001	FISHER SCIENTIFIC CO.	05/06/86	VIDEO SUPPLIES	119.28
05-23	6142020002	GENERAL RADIO SUPPLY CO.	04/16/86-05/01/86	VIDEO SUPPLIES	110.80
05-23	6142020003	Do	04/16/86-05/01/86	VIDEO SUPPLIES	92.25
05-23	6142020004	Do	05/05/86	VIDEO SUPPLIES	20.00
05-23	6142020013	GSA	11/27/85-04/07/86	OFFICE SUPPLIES	1,169.16
05-23	6142020012	Do	12/27/85-02/11/86	OFFICE SUPPLIES	392.20
05-23	6142020005	KALAMAZOO TECHNICAL FURNITURE, INC.	04/25/86	VIDEO SUPPLIES	2,614.10
05-23	6142020011	PHOTOGRAPHY BOOK CLUB	03/27/86-04/19/86	PUBLICATIONS	46.59
05-23	6142020015	THE ZAMOISKI CO.	04/03/86	VIDEO SUPPLIES	752.53
05-31	6153720004	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		232.10
06-05	6154020013	AKG ACOUSTICS, INC.	05/21/86	RADIO SUPPLIES	51.32
06-05	6154020005	ATS, INC.	05/16/86	FILM SUPPLIES	88.74
06-05	6154020018	CAPITOL RADIO WHOLESALERS	05/09/86-05/22/86	VIDEO SUPPLIES	40.96
06-05	6154020016	DEANCO, INC.	05/14/86	VIDEO SUPPLIES	359.00
06-05	6154020007	EASTMAN KODAK COMPANY	05/07/86	FILM SUPPLIES	577.12
06-05	6154020008	Do	05/07/86	FILM SUPPLIES	1,035.84
06-05	6154020006	Do	05/14/86-05/20/86	FILM SUPPLIES	739.00
06-05	6154020010	FULLER & D'ALBERT, INC.	05/19/86	FILM SUPPLIES	395.00
06-05	6154020002	GENERAL ELECTRIC SUPPLY	05/14/86	FILM SUPPLIES	238.96
06-05	6154020011	GENERAL RADIO SUPPLY CO.	05/06/86	VIDEO SUPPLIES	30.00
06-05	6154020001	PATRICK T KENEALY	05/02/86-05/17/86	PETTY CASH REIMBURSEMENT	35.93
06-05	6154020003	POTOMAC RUBBER SUPPLY	05/05/86	FILM SUPPLIES	30.79
06-05	6154020017	SHASTAP CORP	03/28/86	FILM SUPPLIES	82.66
06-05	6154020012	THE GRASS VALLEY GROUP, INC.	05/07/86	VIDEO SUPPLIES	3,150.00
06-05	6154020009	Do	05/21/86	VIDEO SUPPLIES	133.80
06-05	6154020015	THE PIONEER ELECTRIC & RESEARCH CORP.	05/12/86	VIDEO SUPPLIES	208.50
06-05	6154020004	THE ZAMOISKI CO.	05/15/86-05/16/86	VIDEO SUPPLIES	917.96
06-05	6154020014	THOS. SOMERVILLE CO.	05/02/86	FILM SUPPLIES	100.51
06-05	6154020019	W.W. GRAINGER, INC.	05/02/86	FILM SUPPLIES	127.71
06-05	6154020020	3M COMPANY	05/21/86	VIDEO SUPPLIES	7,943.26

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
HOUSE RECORDING STUDIO REVOLVING FUND—Con.					
06-30	6182730004	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		161.97
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				HOUSE RECORDING STUDIO REVOLVING FUND	42,709.35
				TOTAL	**42,709.35**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				HOUSE RECORDING STUDIO REVOLVING FUND	42,709.35
BEAUTY SHOP REVOLVING FUND					
		SALARIES			
		BIRNIOS, GAY	04/01/86-06/30/86	BEAUTICIAN	3,281.19
		CAPUTO, ITSUKO	04/01/86-06/30/86	BEAUTICIAN	3,447.60
		DAVIS, RITA M	04/01/86-06/30/86	MANICURIST	2,516.79
		DEL'AGUILA, LAURA	04/01/86-06/30/86	BEAUTICIAN	2,691.51
		ENSLEY, IRENE	04/01/86-06/30/86	MANICURIST	3,088.80
		GRAY, SARAH D	04/01/86-06/30/86	MAID	1,355.46
		HUDAK, ANNE MARIE	04/01/86-06/30/86	BEAUTICIAN	3,364.41
		INTARAPONG, AMPORN	04/01/86-06/30/86	BEAUTICIAN	2,803.33
		LARGE, LINDA A	04/01/86-06/22/86	ASSISTANT MANAGER	3,831.67
		MARSHALL-DAY, LORENA A	04/01/86-06/30/86	BEAUTICIAN	2,532.39
		MCGLAMARY, MAY SUSAN	04/01/86-06/30/86	MANAGER	6,634.50
		POWELL, CYNTHIA	04/01/86-06/30/86	BEAUTICIAN	2,532.39
		SATO, FUMIKO O	04/01/86-06/30/86	BEAUTICIAN	2,691.51
		EXPENSES			
04-04	6092010001	GAY BIRNIOS	03/17/86-03/29/86	COMMISSIONS ON SERVICES	82.49
04-04	6092010002	ITSUKO CAPUTO	03/17/86-03/29/86	COMMISSIONS ON SERVICES	355.32
04-04	6092010003	LAURA DEL AGUILA	03/17/86-03/29/86	COMMISSIONS ON SERVICES	19.27
04-04	6092010004	ANNE MARIE HUDAK	03/17/86-03/29/86	COMMISSIONS ON SERVICES	146.37
04-04	6092010005	FUMIKO O SATO	03/17/86-03/29/86	COMMISSIONS ON SERVICES	313.31
04-04	6092020001	LINDA LARGE	03/17/86-03/29/86	SALES COMMISSIONS	33.40
04-04	6092020002	LORENA A MARSHALL-DAY	03/17/86-03/29/86	SALES COMMISSIONS	16.70
04-07	6094020002	L'EGGS	03/21/86	RETAIL PANYTHOSE	228.69
04-07	6094020003	PROGRESSIVE BEAUTY SYSTEM, INC	03/19/86	RETAIL SUPPLIES SHOP SUPPLIES	420.67
04-07	6094020001	SOUTHERN SPECIALTY CO	03/14/86	RETAIL PANTYHOSE	167.83
04-16	6106220001	LINDA LARGE	03/31/86-04/12/86	2% SALES COMM	30.38
04-16	6106220002	LORENA A MARSHALL-DAY	03/31/86-04/12/86	1% SALES COMM	15.19
04-16	6106880001	GAY BIRNIOS	03/31/86-04/12/86	COMMISSIONS ON SERVICES	83.03
04-16	6106880002	ITSUKO CAPUTO	03/31/86-04/12/86	COMMISSIONS ON SERVICES	332.47

04-16	6106880003	LAURA DEL AGUILA	03/31/86-04/12/86	COMMISSIONS ON SERVICES	70.74
04-16	6106880004	ANNE MARIE HUDAK	03/31/86-04/12/86	COMMISSIONS ON SERVICES	24.92
04-16	6106880005	FUMIKO O SATO	03/31/86-04/12/86	COMMISSIONS ON SERVICES	369.47
04-18	6108020002	C&P TELEPHONE COMPANY	03/31/86	TOLL CHGS FOR MARCH	5.39
04-18	6108020001	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	03/31/86	RETAIL SUPPLIES, SHOP SUPPLIES	2,227.39
04-18	6108020003	MAY MCGLAMARY	04/17/86	PETTY CASH, SHOP, RETAIL, CUST. REL.	162.03
04-21	6108110002	CHARLES G STOTT AND CO INC	03/24/86	2 BANQUET ROLLS FOR WAX. (SHOP USE) @ $11.53	23.06
04-21	6108110001	NATIONAL NEWS AGENCY	03/25/86	WASH. POST & USA TODAY	61.50
04-21	6108110003	PROGRESSIVE BEAUTY SYSTEM, INC.	04/02/86	SHOP RETAIL	109.76
04-25	6113050001	L'EGGS	04/04/86	RETAIL PANTYHOSE	179.00
04-25	6113050002	PROGRESSIVE BEAUTY SYSTEM, INC.	04/09/86	RETAIL	465.84
04-30	6120120001	LINDA LARGE	04/14/86-04/26/86	SALES COMMISSION - 2% OF $1927.02	38.54
04-30	6120120002	LORENA A MARSHALL-DAY	04/14/86-04/26/86	SALES COMMISSION - 1% OF $1927.02	19.27
04-30	6120130001	GAY BIRNIOS	04/14/86-04/26/86	COMMISSION ON SERVICES	68.45
04-30	6120130002	ITSUKO CAPUTO	04/14/86-04/26/86	COMMISSION ON SERVICES	290.35
04-30	6120130003	LAURA DEL AGUILA	04/14/86-04/26/86	COMMISSION ON SERVICES	40.70
04-30	6120130004	ANNE MARIE HUDAK	04/14/86-04/26/86	COMMISSION ON SERVICES	86.52
04-30	6120130006	AMPORN INTARAPONG	04/14/86-04/26/86	COMMISSION ON SERVICES	312.33
04-30	6120130005	FUMIKO O SATO	04/14/86-04/26/86	COMMISSION ON SERVICES	232.89
04-30	6121710005	*(STATIONARY ALLOWANCE CHARGED)*	04/01/86-04/30/86		33.32
04-30	6135910008	FEDERAL TAX WITHHELD	04/30/86	FOR PAYMENT MADE IN APRIL 1986	779.76
04-30	6135910010	MEDICARE TAX WITHHELD	04/30/86	FOR PAYMENT MADE IN APRIL 1986	113.02
04-30	6135910009	STATE TAX WITHHELD	04/30/86	FOR PAYMENT MADE IN APRIL 1986	233.90
05-06	6125180003	PROFESSIONAL PRODUCTS	03/26/86	RETAIL, SHOP, DEL.	207.51
05-06	6125180002	PROGRESSIVE BEAUTY SYSTEM, INC.	04/14/86	RETAIL SUPPLIES	141.88
05-06	6125180001	SOUTHERN SPECIALTY CO.	04/04/86	RETAIL PANTYHOSE	188.63
05-13	6132070002	A. B. C. SUPPLY CO., INC.	04/30/86	SHOP SUPPLIES	53.29
05-13	6132070003	CAPITOL HILL HOSPITAL	05/08/86	EXAMS FOR LARGE, MARSHALL-DAY & POWELL	129.00
05-13	6132070001	PROGRESSIVE BEAUTY SYSTEM, INC.	05/01/86	RETAIL SUPPLIES	191.43
05-14	6134750001	GAY BIRNIOS	04/28/86-05/10/86	COMMISSIONS ON SERVICES	23.40
05-14	6134750002	ITSUKO CAPUTO	04/28/86-05/10/86	COMMISSIONS ON SERVICES	397.98
05-14	6134750003	ANNE MARIE HUDAK	04/28/86-05/10/86	COMMISSIONS ON SERVICES	178.26
05-14	6134750005	AMPORN INTARAPONG	04/28/86-05/10/86	COMMISSIONS ON SERVICES	377.84
05-14	6134750004	FUMIKO O SATO	04/28/86-05/10/86	COMMISSIONS ON SERVICES	277.94
05-22	6141070004	C&P TELEPHONE COMPANY	04/30/86	TOLL CHGS. FOR APRIL	1.80
05-22	6141070005	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	04/30/86	RETAIL SUPPLIES, SHOP SUPPLIES, RETAIL CREDIT	1,198.17
05-22	6141070002	L'EGGS	05/02/86	361615/361677	431.52
05-22	6141070001	PROGRESSIVE BEAUTY SYSTEM, INC.	05/08/86	RETAIL SUPPLIES	651.80
05-22	6141070003	SOUTHERN SPECIALTY CO.	05/02/86	RETAIL PANTYHOSE	312.88
05-22	6142060001	MAY MCGLAMARY	05/22/86	PETTY CASH	400.00
05-28	6148190001	GAY BIRNIOS	05/12/86-05/24/86	COMMISSIONS ON SERVICES	158.45
05-28	6148190002	ITSUKO CAPUTO	05/12/86-05/24/86	COMMISSIONS ON SERVICES	254.54
05-28	6148190003	ANNE MARIE HUDAK	05/12/86-05/24/86	COMMISSIONS ON SERVICES	158.56
05-28	6148190005	AMPORN INTARAPONG	05/12/86-05/24/86	COMMISSIONS ON SERVICES	513.44
05-28	6148190004	FUMIKO O SATO	05/12/86-05/24/86	COMMISSIONS ON SERVICES	136.03
05-30	6149130001	PROFESSIONAL PRODUCTS	04/29/86	SHOP SUPPLIES, RETAIL SUPPLIES, DELIVERY CHGS	600.45
05-30	6149130002	PROGRESSIVE BEAUTY SYSTEM, INC.	05/21/86	RETAIL SUPPLIES	199.08
05-30	6156930004	FEDERAL TAX WITHHELD	05/30/86	FOR PAYMENTS MADE IN MAY 1986	682.68
05-30	6156930005	MEDICARE TAX WITHHELD	05/30/86	FOR PAYMENTS MADE IN MAY 1986	98.98
05-30	6156930006	STATE TAX WITHHELD	05/30/86	FOR PAYMENTS MADE IN MAY 1986	204.79
06-06	6156140003	PROFESSIONAL BEAUTY SUPPLY, INC.	05/01/86	SHOP SUPPLIES AND DELIVERY CHARGES	275.06
06-06	6156140002	PROGRESSIVE BEAUTY SYSTEM, INC.	05/28/86	RETAIL SUPP AND SHOP SUPP	299.82
06-06	6156170001	A. B. C. SUPPLY CO., INC.	05/30/86	SHOP SUPPLIES	111.76
06-06	6156170002	PROFESSIONAL BEAUTY SUPPLY, INC.	05/14/86	SHOP, RETAIL AND DEL.	355.17
06-11	6162100001	GAY BIRNIOS	05/26/86-06/07/86	COMMISSIONS ON SERVICES	178.37
06-11	6162100002	ITSUKO CAPUTO	05/26/86-06/07/86	COMMISSIONS ON SERVICES	358.58

Date	Voucher No.	Payee	Service dates	Description	($) Amount
BEAUTY SHOP REVOLVING FUND—Con.					
06-11	6162100003	LAURA DEL AGUILA	05/26/86-06/07/86	COMMISSIONS ON SERVICES	49.84
06-11	6162100004	ANNE MARIE HUDAK	05/26/86-06/07/86	COMMISSIONS ON SERVICES	189.90
06-11	6162100005	AMPORN INTARAPONG	05/26/86-06/07/86	COMMISSIONS ON SERVICES	258.57
06-11	6162100006	CYNTHIA POWELL	05/26/86-06/07/86	COMMISSIONS ON SERVICES	10.01
06-16	6164290001	DAVIDSON BEAUTY SUPPLIES & EQUIPMENT	05/30/86	RETAIL SUPPLIES AND SHOP	1,061.89
06-16	6164290004	L'EGGS	06/06/86	RETAIL SUPPLIES	588.92
06-16	6164290003	PROFESSIONAL BEAUTY SUPPLY, INC	05/30/86	RETAIL, SHOP AND DEL	240.18
06-16	6164290002	PROGRESSIVE BEAUTY SYSTEM, INC	06/05/86	RETAIL SUPPLIES	159.63
06-25	6175440001	ITSUKO CAPUTO	06/09/86-06/21/86	COMMISSIONS ON SERVICES	327.56
06-25	6175440002	LAURA DEL AGUILA	06/09/86-06/21/86	COMMISSIONS ON SERVICES	1.85
06-25	6175440003	ANNE MARIE HUDAK	06/09/86-06/21/86	COMMISSIONS ON SERVICES	136.90
06-25	6175440005	AMPORN INTARAPONG	06/09/86-06/21/86	COMMISSIONS ON SERVICES	200.67
06-25	6175440004	FUMIKO O SATO	06/09/86-06/21/86	COMMISSIONS ON SERVICES	362.94
06-25	6175450001	CAPITOL HILL HOSPITAL	06/10/86	EXAMS FOR: BIRNIOS, GAY, HUDAK, ANNE M. SATO, FUMIKO	129.00
06-25	6175450003	PROFESSIONAL BEAUTY SUPPLY, INC	06/09/86	SHOP - RETAIL - DEL	2.03
06-25	6175450005	PROGRESSIVE BEAUTY SYSTEM, INC	06/18/86	RETAIL SUPPLIES	572.07
06-25	6175450002	SOUTHERN SPECIALTY CO	06/06/86	RETAIL PANTYHOSE CREDIT	82.98
		(STATIONERY ALLOWANCE CHARGED)	06/01/86-06/30/86		171.60
06-30	6182730005	FEDERAL TAX WITHHELD	06/30/86	FOR PAYMENTS MADE IN JUNE 1986	243.11
06-30	6182960003	MEDICARE TAX WITHHELD	06/30/86	FOR PAYMENTS MADE IN JUNE 1986	430.09
06-30	6182960005	STATE TAX WITHHELD	06/30/86	FOR PAYMENTS MADE IN JUNE 1986	341.14

EXPENDITURES FOR 2ND QUARTER

SALARIES	
BEAUTY SHOP REVOLVING FUND	40,771.55
EXPENSES	
BEAUTY SHOP REVOLVING FUND	23,503.24

EXPENSES

05-22	6170990005	MAY MCGLAMARY	05/22/86	REFUND DUE TO OVERCHARGE OF REGISTER REPAIR EXPENSE	(68.60)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

BEAUTY SHOP REVOLVING FUND	(68.60)
TOTAL	**64,206.19**

TOTAL EXPENDITURES FOR 2ND QUARTER

SALARIES

BEAUTY SHOP REVOLVING FUND	40,771.55

EXPENSES

BEAUTY SHOP REVOLVING FUND	23,434.64

BARBER SHOP REVOLVING FUND

EXPENSES

04-04	6092270001	JOHN MERLE ALLEN	03/17/86-03/28/86	BARBER SHOP COMMISSION PERIOD ENDING 3/28/86	30.28
04-04	6092270003	STANLEY WEBSTER FITZGERALD	03/17/86-03/28/86	BARBER SHOP COMMISSION PERIOD ENDING 3/28/86	43.65
04-04	6092270004	EUGENE J KUSER	03/17/86-03/28/86	BARBER SHOP COMMISSION PERIOD ENDING 3/28/86	128.02
04-04	6092270005	NURNEY MASON	03/17/86-03/28/86	BARBER SHOP COMMISSION PERIOD ENDING 3/28/86	146.75
04-04	6092270002	JOSEPH P QUATTRONE	03/17/86-03/28/86	BARBER SHOP COMMISSION PERIOD ENDING 3/28/86	53.26
04-16	6106200001	JOHN MERLE ALLEN	03/31/86-04/11/86	BARBER SHOP COMMISSION	114.94
04-16	6106200003	STANLEY WEBSTER FITZGERALD	03/31/86-04/11/86	BARBER SHOP COMMISSION	57.50
04-16	6106200004	EUGENE J KUSER	03/31/86-04/11/86	BARBER SHOP COMMISSION	159.95
04-16	6106200005	NURNEY MASON	03/31/86-04/11/86	BARBER SHOP COMMISSION	133.02
04-16	6106200002	JOSEPH P QUATTRONE	03/31/86-04/11/86	BARBER SHOP COMMISSION	137.74
04-16	6106210001	JOHN MERLE ALLEN	03/17/86-03/21/86	SUPPLEMENTAL COMMISSION	11.08
04-16	6106210002	JOSEPH P QUATTRONE	03/17/86-03/21/86	SUPPLEMENTAL COMMISSION	39.82
04-30	6135910005	FEDERAL TAX WITHHELD	04/30/86	FOR PAYMENT MADE IN APRIL 1986	268.90
04-30	6135910006	MEDICARE TAX WITHHELD	04/30/86	FOR PAYMENT MADE IN APRIL 1986	38.98
05-05	6125020001	JOHN MERLE ALLEN	04/14/86-04/25/86	BARBER SHOP COMMISSION	110.52
05-05	6125020003	STANLEY WEBSTER FITZGERALD	04/14/86-04/25/86	BARBER SHOP COMMISSION	53.67
05-05	6125020004	EUGENE J KUSER	04/14/86-04/25/86	BARBER SHOP COMMISSION	116.41
05-05	6125020005	NURNEY MASON	04/14/86-04/25/86	BARBER SHOP COMMISSION	161.77
05-05	6125020002	JOSEPH P QUATTRONE	04/14/86-04/25/86	BARBER SHOP COMMISSION	145.98
05-15	6135090001	JOHN MERLE ALLEN	04/28/86-05/09/86	BARBER SHOP COMMISSIONS	94.91
05-15	6135090003	STANLEY WEBSTER FITZGERALD	04/28/86-05/09/86	BARBER SHOP COMMISSIONS	49.03
05-15	6135090004	EUGENE J KUSER	04/28/86-05/09/86	BARBER SHOP COMMISSIONS	81.00
05-15	6135090005	NURNEY MASON	04/28/86-05/09/86	BARBER SHOP COMMISSIONS	134.28
05-15	6135090002	JOSEPH P QUATTRONE	04/28/86-05/09/86	BARBER SHOP COMMISSIONS	120.59
05-30	6150020001	JOHN MERLE ALLEN	05/12/86-05/23/86	BARBER SHOP COMMISSION	93.08
05-30	6150020003	STANLEY WEBSTER FITZGERALD	05/12/86-05/23/86	BARBER SHOP COMMISSION	50.19
05-30	6150020004	EUGENE J KUSER	05/12/86-05/23/86	BARBER SHOP COMMISSION	95.73
05-30	6150020005	NURNEY MASON	05/12/86-05/23/86	BARBER SHOP COMMISSION	125.19
05-30	6150020002	JOSEPH P QUATTRONE	05/12/86-05/23/86	BARBER SHOP COMMISSION	120.19
05-30	6156930002	FEDERAL TAX WITHHELD	05/30/86	FOR PAYMENTS MADE IN MAY 1986	395.34
05-30	6156930003	MEDICARE TAX WITHHELD	05/30/86	FOR PAYMENTS MADE IN MAY 1986	57.34
06-12	6163040001	JOHN MERLE ALLEN	05/26/86-06/06/86	BARBER SHOP COMMISSION	81.71
06-12	6163040003	STANLEY WEBSTER FITZGERALD	05/26/86-06/06/86	BARBER SHOP COMMISSION	36.23
06-12	6163040004	EUGENE J KUSER	05/26/86-06/06/86	BARBER SHOP COMMISSION	84.66

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
BARBER SHOP REVOLVING FUND—Con.					
06-12	6163040005	NURNEY MASON	05/26/86-06/06/86	BARBER SHOP COMMISSION	99.09
06-12	6163040002	JOSEPH P QUATTRONE	05/26/86-06/06/86	BARBER SHOP COMMISSION	106.57
06-26	6177040001	JOHN MERLE ALLEN	06/09/86-06/20/86	BARBER SHOP COMMISSIONS	99.15
06-26	6177040003	STANLEY WEBSTER FITZGERALD	06/09/86-06/20/86	BARBER SHOP COMMISSIONS	55.02
06-26	6177040004	EUGENE J KUSER	06/09/86-06/20/86	BARBER SHOP COMMISSIONS	96.68
06-26	6177040005	NURNEY MASON	06/09/86-06/20/86	BARBER SHOP COMMISSIONS	121.95
06-26	6177040002	JOSEPH P QUATTRONE	06/09/86-06/20/86	BARBER SHOP COMMISSIONS	123.73
06-30	6182960001	FEDERAL TAX WITHHELD	06/30/86	FOR PAYMENTS MADE IN JUNE 1986	230.38
06-30	6182960002	MEDICARE TAX WITHHELD	06/30/86	FOR PAYMENTS MADE IN JUNE 1986	33.40
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				BARBER SHOP REVOLVING FUND	4,537.78
				TOTAL	**4,537.78**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				BARBER SHOP REVOLVING FUND	4,537.78
ATTENDING PHYSICIAN REVOLVING FUND					
		EXPENSES			
04-04	6087330001	DISTRICT WHOLESALE DRUG	03/01/86-03/15/86	DRUG BILL FOR THE PERIOD 3/1/86 - 3/15/86	66.08
04-04	6087330002	Do	03/01/86-03/15/86	DRUG BILL FOR THE PERIOD 3/1/86 - 3/15/86	54.05
04-04	6087330003	Do	03/01/86-03/15/86	DRUG BILL FOR THE PERIOD 3/1/86 - 3/15/86	427.12
04-04	6087330004	Do	03/01/86-03/15/86	DRUG BILL FOR THE PERIOD 3/1/86 - 3/15/86	63.40
04-04	6087330005	Do	03/01/86-03/15/86	DRUG BILL FOR THE PERIOD 3/1/86 - 3/15/86	99.37
04-04	6087330006	Do	03/01/86-03/15/86	DRUG BILL FOR THE PERIOD 3/1/86 - 3/15/86	86.98
04-04	6087330007	Do	03/01/86-03/15/86	DRUG BILL FOR THE PERIOD 3/1/86 - 3/15/86	12.53
04-04	6087330008	Do	03/01/86-03/15/86	DRUG BILL FOR THE PERIOD 3/1/86 - 3/15/86	143.57
04-04	6087330009	Do	03/01/86-03/15/86	DRUG BILL FOR THE PERIOD 3/1/86 - 3/15/86	37.69
04-04	6087330010	Do	03/01/86-03/15/86	DRUG BILL FOR THE PERIOD 3/1/86 - 3/15/86	94.24
04-04	6087330011	Do	03/01/86-03/15/86	DRUG BILL FOR THE PERIOD 3/1/86 - 3/15/86	29.74
04-04	6087330012	Do	03/01/86-03/15/86	DRUG BILL FOR THE PERIOD 3/1/86 - 3/15/86	18.14
04-04	6087330013	Do	03/01/86-03/15/86	DRUG BILL FOR THE PERIOD 3/1/86 - 3/15/86	46.33
04-04	6087330014	Do	03/01/86-03/15/86	DRUG BILL FOR THE PERIOD 3/1/86 - 3/15/86	91.10
04-04	6087330015	Do	03/16/86-03/31/86	DRUG BILL FOR THE PERIOD 03/16/86 - 03/31/86 - ACCT #8421	210.13
04-04	6087330016	Do	04/01/86-04/15/86	DRUG BILL FOR THE PERIOD 4/01/86-4/15/86	8.87
04-21	6107260001	Do	04/16/86-04/30/86	DRUG BILL FOR THE PERIOD 4/16/86-4/30/86	1,200.35
05-05	6121360001	Do	05/01/86-05/15/86	DRUG BILL FOR THE PERIOD 05/10/86 - 05/15/86	1,275.30
05-23	6140050001	Do	05/16/86-05/31/86	DRUG BILL	2,319.56
					1,542.95
					694.57

06-19	6169120002	TREASURER OF UNITED STATES	10/01/84	MONEY RECEIVED FROM THE SALE OF VACCINES AND MALARIA PILLS DURING FY85	490.00
06-19	6169120001	Do	10/01/84-09/30/85	NET INCOME ACCRUED TO THE ATTENDING PHYSICIAN'S REVOLVING FUND DURING FY85	1,576.00
06-27	6176280001	DISTRICT WHOLESALE DRUG	06/01/86-06/15/86	DRUG BILL FOR THE PERIOD 06/01/86 - 06/15/86	892.77

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ATTENDING PHYSICIAN REVOLVING FUND	11,480.84
TOTAL	**11,480.84**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

ATTENDING PHYSICIAN REVOLVING FUND	11,480.84

PAGE REVOLVING FUND

EXPENSES

04-09	6098580001	JOSEPH D BEATTY	03/31/86-04/04/86	REIMB FOR FOOD SVC - SENATE PAGE ASSIGNED TO WORK DURING EASTER BREAK; CUSTOMARY SVC NOT PROVIDED BY HS.	20.00
04-09	6098580002	SARAH BIGGER	03/31/86-04/04/86	REIMB FOR FOOD SVC - SENATE PAGE ASSIGNED TO WORK DURING EASTER BREAK; CUSTOMARY SVC NOT PROVIDED BY HS.	20.00
04-09	6098580003	BECKY BUTLER	03/31/86-04/04/86	REIMB FOR FOOD SVC - SENATE PAGE ASSIGNED TO WORK DURING EASTER BREAK; CUSTOMARY SVC NOT PROVIDED BY HS.	20.00
04-09	6098580004	MARTIN HEINZE	03/31/86-04/04/86	REIMB FOR FOOD SVC - SENATE PAGE ASSIGNED TO WORK DURING EASTER BREAK; CUSTOMARY SVC NOT PROVIDED BY HS.	20.00
04-09	6098580005	LEE KASTEN	03/31/86-04/04/86	REIMB FOR FOOD SVC - SENATE PAGE ASSIGNED TO WORK DURING EASTER BREAK; CUSTOMARY SVC NOT PROVIDED BY HS.	25.00
04-09	6098580008	ADELAIDE KIESER	03/31/86-04/04/86	REIMB FOR FOOD SVC - SENATE PAGE ASSIGNED TO WORK DURING EASTER BREAK; CUSTOMARY SVC NOT PROVIDED BY HS.	10.00
04-09	6098580010	KAREN KOHN	03/31/86-04/04/86	REIMB FOR FOOD SVC - SENATE PAGE ASSIGNED TO WORK DURING EASTER BREAK; CUSTOMARY SVC NOT PROVIDED BY HS.	10.00
04-09	6098580011	MARY MAGNER	03/31/86-04/04/86	REIMB FOR FOOD SVC - SENATE PAGE ASSIGNED TO WORK DURING EASTER BREAK; CUSTOMARY SVC NOT PROVIDED BY HS.	10.00
04-09	6098580012	CHAD MOORE	03/31/86-04/04/86	REIMB FOR FOOD SVC - SENATE PAGE ASSIGNED TO WORK DURING EASTER BREAK; CUSTOMARY SVC NOT PROVIDED BY HS.	20.00
04-09	6098580013	LAURA OLSON	03/31/86-04/04/86	REIMB FOR FOOD SVC - SENATE PAGE ASSIGNED TO WORK DURING EASTER BREAK; CUSTOMARY SVC NOT PROVIDED BY HS.	20.00
04-09	6098580014	DEWEY REAGAN	03/31/86-04/04/86	REIMB FOR FOOD SVC - SENATE PAGE ASSIGNED TO WORK DURING EASTER BREAK; CUSTOMARY SVC NOT PROVIDED BY HS.	20.00
04-09	6098580006	GREG SARGENT	03/31/86-04/04/86	REIMB FOR FOOD SVC - SENATE PAGE ASSIGNED TO WORK DURING EASTER BREAK; CUSTOMARY SVC NOT PROVIDED BY HS.	20.00
04-09	6098580007	JOHN SILVERSTEIN	03/31/86-04/04/86	REIMB FOR FOOD SVC - SENATE PAGE ASSIGNED TO WORK DURING EASTER BREAK; CUSTOMARY SVC NOT PROVIDED BY HS.	10.00
04-09	6098580009	JULIE WIEGOLD	03/31/86-04/04/86	REIMB FOR FOOD SVC - SENATE PAGE ASSIGNED TO WORK DURING EASTER BREAK; CUSTOMARY SVC NOT PROVIDED BY HS.	10.00
04-22	6112040003	EMILY BOYER	01/27/86-04/08/86	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
04-22	6112040001	TED HUFFMAN	01/18/86-04/16/86	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
04-22	6112040004	LOUIS ROULEAU	01/27/86-04/08/86	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
04-22	6112040005	JENNIFER RUSKIN	01/27/86-04/08/86	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
04-23	6112040006	CONGRESSIONAL DELI	04/16/86	REFRESHMENTS-PAGES' SPRING PARTY	117.86
04-23	6112040002	DAVID STERN	02/01/86-04/16/86	REFUND OF SECURITY DEPOSIT PAGE RESIDENCE HALL	100.00
04-25	6112170001	HOUSE OF REPRESENTATIVES RESTAURANT	03/03/86-03/27/86	FOOD SERVICE-MARCH PAGE RESIDENCE HALL	8,740.00
05-07	6126240001	KAREN KOHN	01/27/86-04/25/86	SENATE PAGE - REFUND OF SECURITY DEPOSIT FOR LONG DISTANCE PHONE CALLS AND LOST KEYS	52.00
05-30	6149110001	HOUSE OF REPRESENTATIVES RESTAURANT	04/07/86-04/29/86	PAGES' DINNER SERVICE APRIL 1986 (ADDITIONAL COST FOR 5 DAYS SPECIAL PASSOVER FOOD)	8,700.00
06-06	6156070001	JAMES M TIERI	04/25/86	REFRESHMENTS FOR PAGES' PARTY - ENTERTAINMENT	22.59

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
PAGE REVOLVING FUND—Con.					
06-06	6156070002	Do	04/26/86	REFRESHMENTS FOR PAGES' PARTY (ENTERTAINMENT)	99.29
06-25	6175480001	HOUSE OF REPRESENTATIVES RESTAURANT	05/01/86-05/30/86	PAGES' DINNER SERVICE MAY 1986	9,660.00
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				PAGE REVOLVING FUND	28,126.74
				TOTAL	**28,126.74**
				TOTAL EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				PAGE REVOLVING FUND	28,126.74
OFFICE OF THE ATTENDING PHYSICIAN					
		EXPENSES			
04-04	6087340002	AMERICAN HEART ASSOCIATION, INC	03/06/86	CPR SUPPLIES - BOOKS & CARDS (A-061-86)	92.16
04-04	6087340004	AMERICAN JOURNAL OF NURSING CO	03/19/86	MEDICAL LITERATURE (A-52-86)	29.00
04-04	6087340005	CURTIN MATHESON SCIENTIFIC INC	03/02/86	LABORATORY SUPPLIES (A-064-86)	173.00
04-04	6087340006	DUPONT COMPANY	03/12/86	LABORATORY SUPPLIES (A-077-86)	1,595.03
04-04	6087340007	EASTMAN KODAK COMPANY	03/09/86	X-RAY SUPPLIES (A-074-86)	169.14
04-04	6087340008	FACTS & COMPARISONS	04/01/86-03/31/87	MEDICAL LITERATURE - SUBSCRIPTION 4/86 - 3/87 (A-065-86)	39.00
04-04	6087340012	GENERAL ELECTRIC COMPANY	03/07/86	X-RAY REPAIR (A-070-86)	1,118.00
04-04	6087340011	LANGER ORTHOTIC LABORATORY, INC	03/03/86	MEDICAL SUPPLIES (A-068-86)	92.00
04-04	6087340010	NATIONAL MEDICAL SPECIALTIES	03/14/86	MEDICAL EQUIPMENT (A-071-86)	40.00
04-04	6087340001	C. BARRY PAOLONI	03/11/86-03/25/86	REPLENISH PETTY CASH FOR THE PERIOD 3/11/86 - 3/25/86	76.55
04-04	6087340009	W.S. MEDICAL SYSTEMS, INC	03/19/86	MEDICAL EQUIPMENT (A-078-86)	24.00
04-21	6108140001	DISTRICT WHOLESALE DRUG	03/01/86-03/31/86	DRUG BILL FOR THE PERIOD	4,418.03

04-22	6108440001	AMERICAN SCIENTIFIC PRODUCTS	03/26/86	LABORATORY SUPPLIES (A-063-86)	206.94
04-22	6108440002	CAPITAL ORTHOTICS LABORATORY, INC	03/31/86	MEDICAL SUPPLIES, ORTHOTICS (A-083-86)	76.00
04-22	6108440003	CURTIN MATHESON SCIENTIFIC INC	03/31/86	LABORATORY SUPPLIES (A-082-86)	219.75
04-22	6108440004	FACTS & COMPARISONS	06/01/86-05/01/87	SUBSCRIPTION RENEWAL TO UPDATE SERVICE FORM 06/86-05/87	79.50
04-22	6108440005	GOLDLINE LABORATORIES	03/20/86	PHARMACEUTICAL SUPPLIES (A-076-86)	637.20
04-30	6115170009	PHILLIP BIRKA	04/01/86-04/30/86	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1986	160.00
04-30	6115170010	ROGER BLAIR	04/30/86-04/30/86	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1986	160.00
04-30	6115170006	TIM BROWN	04/01/86-04/30/86	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1986	160.00
04-30	6115170011	RICHARD BUMP	04/01/86-04/30/86	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1986	160.00
04-30	6115170001	FREEMAN H CARY	04/01/86-04/30/86	ALLOWANCE AS ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1986	500.00
04-30	6115170008	DAVID DULA	04/01/86-04/30/86	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1986	160.00
04-30	6115170007	RON KULPA	04/01/86-04/30/86	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1986	160.00
04-30	6115170012	DAVID LINDSAY	04/01/86-04/30/86	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1986	160.00
04-30	6115170002	LEE R. MANDEL, M.D.	04/01/86-04/30/86	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1986	160.00
04-30	6115170004	C. BARRY PAOLONI	04/01/86-04/30/86	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1986	160.00
04-30	6115170015	CHRISTOPHER PICAUT	04/01/86-04/01/86	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1986	160.00
04-30	6115170003	WILLIAM O. SARGEANT, D.O.	04/01/86-04/30/86	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1986	160.00
04-30	6115170013	PRESTON TANNER	04/01/86-04/30/86	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1986	160.00
04-30	6115170014	CARL TRESNAK	04/01/86-04/30/86	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED 30 APRIL 1986	160.00
04-30	6135910007	FEDERAL TAX WITHHELD	04/30/86	FOR PAYMENT MADE IN APRIL 1986	1,020.00
05-05	6120160001	ALAN G DAY CORPORATION	03/27/86	MEDICAL EQUIPMENT, MEDCO SPOT PROBE (A-086-86)	43.25
05-05	6120160002	CAPITAL ORTHOPEDICS, INC	03/31/86	MEDICAL SUPPLIES (CAST COVER) (A-085-86)	30.00
05-05	6120160003	CAPITAL ORTHOTICS LABORATORY, INC	04/15/86	MEDICAL SUPPLIES (ORTHOTICS) (A-094-86)	80.00
05-05	6120160005	E.I. DU PONT COMPAYNY	04/23/86	LABORATORY SUPPLIES (A-087-86)	1,477.36
05-05	6120160004	LIFE MAGAZINE	07/01/86-06/30/87	SUBSCRIPTION RENEWAL - 1 YEAR - 07/86 TO 06/87	16.25
05-09	6128140001	C. BARRY PAOLONI	03/25/86-04/23/86	REPLENISH PETTY CASH FOR PERIOD 03/25/86 - 04/23/86	73.67
05-23	6140060001	DISTRICT WHOLESALE DRUG	04/01/86-04/30/86	DRUG BILL FOR THE PERIOD 4/1/86-4/30/86	4,588.61
05-23	6142040009	PHILLIP BIRKA	05/01/86-05/31/86	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED (ALLOWANCE LESS 2% INCOME TAX).	160.00
05-23	6142040010	ROGER BLAIR	05/01/86-05/31/86	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED (ALLOWANCE LESS 2% INCOME TAX).	160.00
05-23	6142040006	TIM BROWN	05/01/86-05/31/86	ALLOWANCE AS AN ASSISTNAT TO THE ATTENDING PHYSICIAN AS AUTHORIZED (ALLOWANCE LESS 2% INCOME TAX).	160.00
05-23	6142040011	RICHARD BUMP	05/01/86-05/31/86	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED (ALLOWANCE LESS 2% INCOME TAX).	160.00
05-23	6142040001	FREEMAN H CARY	05/01/86-05/31/86	ALLOWANCE AS ATTENDING PHYSICIAN AS AUTOHORZED (ALLOWANCE LESS 50% INCOME TAX)	500.00
05-23	6142040008	DAVID DULA	05/01/86-05/31/86	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED (ALLOWANCE LESS 2% INCOME TAX).	160.00
05-23	6142040007	RON KULPA	05/01/86-05/31/86	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED (ALLOWANCE LESS 2% INCOME TAX).	160.00
05-23	6142040012	DAVID LINDSAY	05/01/86-05/31/86	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED (ALLOWANCE LESS 2% INCOME TAX).	160.00
05-23	6142040002	LEE R. MANDEL, M.D.	05/01/86-05/31/86	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAL AS AUTHORIZED (ALLOWANCE LESS 20% INCOME TAX).	160.00
05-23	6142040004	C. BARRY PAOLONI	05/01/86-05/31/86	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED (ALLOWANCE LESS 2% INCOME TAX).	160.00
05-23	6142040005	CHRISTOPHER PICAUT	05/01/86-05/31/86	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED (ALLOWANCE LESS 2% INCOME TAX).	160.00
05-23	6142040003	WILLIAM O. SARGEANT, D.O.	05/01/86-05/31/86	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORZIED (ALLOWANCE LESS 20% INCOME TAX).	160.00
05-23	6142040013	PRESTON TANNER	05/01/86-05/31/86	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED (ALLOWANCE LESS 2% INCOME TAX).	160.00
05-23	6142040014	CARL TRESNAK	05/01/86-05/31/86	ALLOWANCE AS AN ASSISTANT TO THE ATTENDING PHYSICIAN AS AUTHORIZED (ALLOWANCE LESS 2% INCOME TAX).	160.00
05-27	6143010003	CAPITAL ORTHOPEDICS, INC	05/07/86	MEDICAL SUPPLIES/EQUIPMENT (A-099-86)	30.00
05-27	6143010009	CURTIN MATHESON SCIENTIFIC INC	04/14/86	LABORATORY SUPPLIES (A-091-86)	115.60

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
OFFICE OF THE ATTENDING PHYSICIAN—Con.					
05-27	6143010007	HEALTHWARE, INC	04/18/86	LABORATORY SUPPLIES (A-084-86)	63.90
05-27	6143010008	Do	04/22/86	LABORATORY SUPPLIES (A-090-86)	24.60
05-27	6143010004	NATIONAL MEDICAL SPECIALTIES	04/29/86	MEDICAL SUPPLIES (A-071-86)	50.24
05-27	6143010001	NAVAL MEDICAL COMMAND	09/30/85	ADP COSTS FY-85	190.00
05-27	6143010005	PROCTOR & GAMBLE	04/30/86	PHARMACEUTICAL SUPPLIES (A-095-86)	1,792.00
05-27	6143010002	SCHERING CORPORATION	04/30/86	PHARMACEUTICAL SUPPLIES (A-088-86)	270.48
05-27	6143010006	Do	04/30/86	PHARMACEUTICAL SUPPLIES (A-096-86)	252.25
05-30	6156930007	FEDERAL TAX WITHHELD	05/30/86	FOR PAYMENTS MADE IN MAY 1986	1,020.00
06-11	6161030001	DISTRICT WHOLESALE DRUG	05/01/86-05/31/86	DURG BILL	3,579.67
06-11	6161070001	Do	04/29/86-04/30/86	DURG BILL	229.11
06-12	6161060007	CURTIN MATHESON SCIENTIFIC INC	05/19/86	LABORATORY SUPPLIES (A-102-86)	215.00
06-12	6161060001	DU PONT COMPANY	05/16/86	LABORATORY SUPPLIES (A-100-86)	1,246.34
06-12	6161060006	Do	05/27/86	LABORATORY SUPPLIES	159.25
06-12	6161060002	FISHER SCIENTIFIC CO	05/09/86	LABORATORY SUPPLIES (A-101-86)	92.93
06-12	6161060008	GOLDLINE LABORATORIES	05/22/86	PHARMACEUTICAL SUPPLIES (A-104-86)	322.20
06-12	6161060003	HEALTHWARE, INC	05/05/86	LABORATORY SUPPLIES (A-098-86)	63.90
06-12	6161060004	Do	05/13/86	LABORATORY SUPPLIES (A-107-86)	18.45
06-12	6161060005	WARNER-LAMBERT	05/14/86	PHARMACEUTICAL SUPPLIES (A-089-86)	288.00
06-19	6169030001	NAVAL MEDICAL COMMAND	09/30/85	ADP COSTS FY-85	575.00
06-20	6169070002	J A PRESTON CORPORATION	03/21/86	MEDICAL EQUIPMENT (A-080-86)	107.44
06-20	6169070001	C. BARRY PAOLONI	05/15/86-06/10/86	REPLENISH PCTTY CASH FOR PERIOD 5/15/86 - 6/10/86	70.48
06-20	6169070003	PROSPECT ASSOCIATES	04/01/86	MEDICAL LITERATURE (A-079-86)	10.00
06-20	6169070004	RED BOOK/DRUG TOPICS	03/31/86	MEDICAL LITERATURE (A-153-86)	44.00
06-20	6169070005	SURGIKOS, INC	04/02/86	PHARMACEUTICAL SUPPLIES (A-081-86)	619.20
06-25	6176190014	PHILLIP BIRKA	06/01/86-06/13/86	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 6/13-86 - ALLOWANCE AND LESS 20% INCOME TAX	69.27
06-25	6176190015	ROGER BLAIR	06/01/86-06/30/86	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 6/30.86 - ALLOWANCE AND LESS 20% INCOME TAX	160.00
06-25	6176190011	TIM BROWN	06/01/86-06/30/86	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 6/30/86 - ALLOWANCE & LESS 20% INCOME TAX	160.00
06-25	6176190006	RICHARD BUMP	06/01/86-06/30/86	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 6/30/86 - ALLOWANCE AND LESS 20% INCOME TAX	160.00
06-25	6176190001	FREEMAN H CARY	06/01/86-06/30/86	ALLOWANCE AS ATTENDING PHYSICIAN AS AUTHORIZED 30 JUNE 1986 - ALLOWANCE & LESS 50% INCOME TAX	500.00
06-25	6176190013	DAVID DULA	06/01/86-06/30/86	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 6/30/86 - ALLOWANCE AND LESS 20% INCOME TAX	160.00
06-25	6176190010	STEVEN M KUGLER	06/16/86-06/30/86	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 6/30/86 - ALLOWANCE AND LESS 20% INCOME TAX	79.92
06-25	6176190012	RON KULPA	06/01/86-06/30/86	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 6/30/86 - ALLOWANCE AND LESS 20% INCOME TAX	160.00
06-25	6176190007	DAVID LINDSAY	06/01/86-06/30/86	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 6/30/86 - ALLOWANCE AND LESS 20% INCOME TAX	160.00
06-25	6176190002	LEE R MANDEL, M.D	06/01/86-06/30/86	ALLOWANCE AS AN ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 6/30/86 - ALLOWANCE & LESS 20% INCOME TAX	160.00
06-25	6176190004	C. BARRY PAOLONI	06/01/86-06/30/86	ALLOWANCE AS AN ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 6/30/86 - ALLOWANCE & LESS 20% INCOME TAX	160.00

06-25	6176190005	CHRISTOPHER PICAUT	06/01/86-06/30/86	ALLOWANCE AS AN ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 6/30/86 - ALLOWANCE & LESS 20% INCOME TAX.	160.00
06-25	6176190003	WILLIAM O. SARGEANT, D.O.	06/01/86-06/30/86	ALLOWANCE AS AN ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 6/30/86 - ALLOWANCE & LESS 20% INCOME TAX.	160.00
06-25	6176190008	PRESTON TANNER	06/01/86-06/30/86	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 6/30/86 - ALLOWANCE AND LESS 20% INCOME TAX.	160.00
06-25	6176190009	CARL TRESNAK	06/01/86-06/30/86	ALLOWANCE AS ASSIST TO ATTENDING PHYSICIAN AS AUTHORIZED 6/30/86 - ALLOWANCE AND LESS 20% INCOME TAX.	160.00
06-26	6176040001	RICHARD BUMP	06/16/86-06/17/86	REGISTRATION FEE FOR GAD ALON SEMINAR/ELECTROTHERAPY IN SPORTS MEDICINE, 6-17-86- CHARLOTTESVILLE, VA.	75.00
06-26	6176040002	Do	06/16/86-06/17/86	TRAVEL COSTS FOR POV TRAVEL FROM WASH, DC TO CHARLOTTESVILLE, VA & RETURN @ 20.5¢ MILE X 254 MILES (RT)	52.07
06-26	6176040003	Do	06/16/86-06/17/86	PER DIEM FOR CHARLOTTESVILLE, VA @ $50.00/PER DAY X 2 DAYS FOR HOTEL, FOOD, TIPS, ETC	100.00
06-26	6176040004	CAPITAL ORTHOTICS LABORATORY, INC	06/04/86	MEDICAL SUPPLIES, ORTHOTICS (A-103-86)	72.00
06-26	6176040005	PHYSICIAN'S DESK REFERENCE	06/06/86	MEDICAL LITERATURE (A-011-86)	19.95
06-26	6176040006	SAVIN CORPORATION	06/17/86	MISCELLANEOUS SUPPLIES, METER USAGE CHARGE	18.33
06-30	6182960009	FEDERAL TAX WITHHELD	06/30/86	FOR PAYMENTS MADE IN JUNE 1986	1,017.39

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICE OF THE ATTENDING PHYSICIAN	36,950.41
TOTAL	**36,950.41**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICE OF THE ATTENDING PHYSICIAN	36,950.41

ALLOWANCES AND EXPENSES

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS

EXPENSES

04-04	6087020005	AB DICK COMPANY	01/07/86-01/21/86	FOR THE PURCHASE OF ONE COLOR HEAD AND ONE FOLDER	5,472.00
04-04	6087020020	BENCHMARK SYSTEMS, INC	12/18/85	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	43,009.50
04-04	6087020006	BURROUGHS CORPORATION	11/08/85-01/16/86	FOR THE PURCHASE OF TWO FACSIMILE TRANSCEIVERS	4,560.00
04-04	6087020004	CALSO COMMUNICATIONS INC	01/17/86	FOR THE PURCHASE OF ONE REMOTE ANSWERING SYSTEM	146.16
04-04	6087020009	EASTMAN KODAK COMPANY	10/01/85-12/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,038.20
04-04	6087020022	FALCON MICROSYSTEMS, INC	11/13/85-02/03/86	FOR THE PURCHASE OF THREE DISK DRIVES, ONE PRINTER, AND ONE MODEM	6,889.00
04-04	6087020010	GENICOM CORPORATION	02/01/86-03/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	871.00
04-04	6087020021	IBM CORPORATION	11/01/85-01/06/86	PURCHASE OF 8 COMPUTERS W/ACCESS/1 COMM ADAPTER/ 3 QUIETWRITERS W/ACCESSORIES	32,670.00
04-04	6087020001	MEAD DATA CENTRAL	10/01/85-01/31/86	FOR THE MONTHLY RENTAL OF LEXIS NEXIS SYSTEM	961.98
04-04	6087020018	MICRO RESEARCH, INC	10/09/85-03/11/86	PURCHASE OF 54 WORDSTAR ENHANCEMENTS/1 MPU CARD/5 COMPUTER SYSTEMS W/ACCESS/6 TERMINALS W/ACCESS/5 MDMS	164,201.20
04-04	6087020011	MID-ATLANTIC INDUSTRIES, INC	02/24/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	44.00
04-04	6087020019	NBI	01/27/86	FOR THE PURCHASE OF SOFTWARE	2,338.00
04-04	6087020007	NORTH AMERICAN CORPORATION	01/01/86-02/28/86	FOR THE MONTHLY RENTAL OF SIX (6) MISCELLANEOUS COMPUTERS	2,387.40
04-04	6087020023	JAMES R OLIN	03/13/86	REIMBURSEMENT FOR LOCATED PAGER	197.52
04-04	6087020017	PHILIPS INFORMATION SYSTEMS	10/01/85-02/28/86	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	29,826.93
04-04	6087020012	SHARP ELECTRONICS CORP	02/21/86-02/28/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	176.84
04-04	6087020003	WANG LABORATORIES, INC	10/24/85	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	6,810.40
04-04	6087020008	XEROX CORPORATION	10/01/85-11/14/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	18,892.32
04-04	6087020002	Do	12/18/85-01/22/86	FOR THE PURCHASE OF THREE PRINTERS	29,475.00
04-04	6087140004	FEDERAL EXPRESS CORP	02/21/86	FEDERAL EXPRESS SERVICE	22.75
04-04	6087140005	Do	02/26/86	FEDERAL EXPRESS SERVICE	78.00

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
04-04	6087140006	Do	03/07/86	FEDERAL EXPRESS SERVICE	14.00
04-04	6087140007	Do	03/14/86	FEDERAL EXPRESS SERVICE	14.00
04-04	6087140003	I/D/E/A	03/04/86	M-7391 - PAGE SCHOOL - CONFERENCE FEE	545.00
04-04	6087140001	MOUNT VERNON LADIES ASSOC OF THE UNION	02/06/86	M-7375 - PAGE SCHOOL - TICKETS	82.00
04-04	6087140008	ROMANS CHAPTER VI LAUNDRY SYSTEMS, INC	02/01/86-02/28/86	LAUNDRY SERVICE PROVIDED TO HOUSE OF REP: 2656.76; LESS 2%/10 DAY DISCOUNT: 53.14	2,603.62
04-04	6087140002	WEBB TOURS, INC	02/27/86	M-7387 - PAGE SCHOOL - TRANSPORTATION	985.00
04-04	6087180001	ELEANOR M KELLEY	02/20/86-02/24/86	AIR TRAVEL WASHINGTON, DC TO BOSTON, MA AND RETURN - PURSUANT TO RULE 1	140.50
04-04	6087200002	AT&T COMMUNICATIONS	02/01/86-02/28/86	LONG DISTANCE TELEPHONE SERVICE	195.62
04-04	6087200001	HOUSE INFORMATION SYSTEMS	02/01/86-02/28/86	COMPUTER USAGE AND PERSONNEL SUPPORT	210.24
04-04	6087230005	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	AT&T INFORMATION SYSTEMS - EQUIPMENT FOR MERLIN SYSTEM IN H-324 CAP	330.00
04-04	6087230001	C&P TELEPHONE COMPANY	01/11/86-02/10/86	CAPITOL POLICE BILLING FROM C&P TELEPHONE, 700 HOWARD RD, WASHINGTON, DC 20020	15.10
04-04	6087230002	Do	01/13/86-02/12/86	CPAITOL POLICE C&P BILLING, ROOM H2-116 HOB ANX 2 - FOR LOCAL SERVICE	449.04
04-04	6087230003	Do	02/01/86-02/28/86	AT&T INTERSTATE DIRECTORY - ASSISTANCE CHARGES - 21,490 @ .60	12,894.00
04-04	6087230006	Do	02/01/86-02/28/86	C&P TELEPHONE DIRECTORY - ASSISTANCE CHARGES - 33,690 @ .26	8,759.40
04-04	6087270001	GENERAL SERVICES ADMINISTRATION	02/01/86-02/28/86	FTS LINE	15.00
04-04	6087280002	B & B RECORDS CENTER, INC	03/18/86-04/18/86	MONTHLY RENTAL ON JACKETER	150.00
04-04	6087280001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	LONG DISTANCE TELEPHONE CHARGES	11.31
04-04	6087290001	OZARK AIRLINES, INC	02/13/86-02/14/86	REIMBURSEMENT TO CARRIER PER TRAVEL ORDER 099-86-21, DATED 2-5-86 (TRAVELER: BEN LEESMAN)	430.00
04-04	6087510001	SYSTEMS DEVELOPMENT CORP	02/01/84-09/30/84	FOR THE MONTHLY RENTAL OF ONE COMPUTER SYSTEM WITH ACCESSORIES	16,919.84
04-04	6090010013	AGRIDATA RESOURCES, INC	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	24.00
04-04	6090010003	CALSO COMMUNICATIONS INC	01/24/86	FOR THE PURCHASE OF ONE ANSWERING SYSTEM	146.16
04-04	6090010002	FALCON MICROSYSTEMS, INC	11/27/85-01/10/86	FOR THE PURCHASE OF THREE DISK DRIVES AND ONE PRINTER WITH ACCESSORIES	11,286.00
04-04	6090010005	IBM CORPORATION	12/16/85-01/15/86	FOR THE PURCHASE OF SIX MEMORY MODULES AND THREE COMPUTERS WITH ACCESSORIES	10,516.00
04-04	6090010009	LSW, INC	02/01/86-02/28/86	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	57,440.00
04-04	6090010012	MEAD DATA CENTRAL	09/01/85-09/30/86	FOR THE MONTHLY RENTAL OF LEXIS NEXIS SYSTEM	379.35
04-04	6090010007	MOTOROLA COMMUNICATIONS & ELECTRONICS	02/01/86-02/28/86	FOR THE MONTHLY RENTAL OF CELLULAR TELEPHONES	3,690.17
04-04	6090010008	NBI BUSINESS EQUIPMENT SALES	02/01/86-02/28/86	FOR THE MONTHLY RENTAL OF ONE ACOUSTICAL HOOD	22.00
04-04	6090010015	SACON	01/17/86	FOR THE PURCHASE OF SEVEN HARD DISKS	4,333.00
04-04	6090010014	SYSTEMS DEVELOPMENT CORP	10/01/85-12/31/85	FOR THE MONTHLY RENTAL OF ONE COMPUTER SYSTEM WITH ACCESSORIES	6,344.94
04-04	6090010010	XEROX CORPORATION	10/01/85-10/31/85	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	12,945.85
04-04	6090010001	Do	11/01/85-11/30/85	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	13,180.65
04-04	6090010004	Do	12/19/85	FOR THE PURCHASE OF ONE MEMORY WRITER	3,920.00
04-04	6090010006	Do	01/21/86	FOR THE PURCHASE OF ONE LASER PRINTER	10,465.00
04-04	6090010011	3M - UFV0057	10/01/85-10/31/85	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	9,579.68
04-04	6090020005	BURROUGHS CORPORATION	08/07/85-08/14/85	FOR THE PURCHASE OF TWO FACSIMILE TRANSCEIVERS	4,560.00
04-04	6090020004	MONROE SYSTEMS	03/14/85	FOR THE PURCHASE OF ONE CALCULATOR	225.75
04-04	6090020002	OFFICE AUTOMATION, INC	10/23/84-07/18/85	FOR THE PURCHASE OF FIFTEEN MODEMS, NINE MONITORS, ONE TELEVISION, AND TWO PRINTERS WITH ACCESSORIES	14,583.00
04-04	6090020001	RAPIDPRINT INC	09/20/85	FOR THE PURCHASE OF ONE TIME RECORDER	298.85
04-04	6090020003	SAVIN CORPORTATION	09/26/85	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH DOCUMENT FEED	4,073.60
04-04	6090020006	SYSTEMS DEVELOPMENT CORP	10/01/84-09/30/85	FOR THE MONTHLY RENTAL OF ONE COMPUTER SYSTEM WITH ACCESSORIES	25,379.76
04-04	6090090002	FALCON MICROSYSTEMS, INC	05/15/85	FOR THE PURCHASE OF TWO UPGRADES	1,532.00
04-04	6090090003	IBM CORPORATION	07/11/85-08/06/85	FOR THE PURCHASE OF ONE COMPUTER WITH ACCESSORIES, ONE SHEET FEED, & THREE QUIETWRITERS W/ ACCESSORIES	7,058.00

04-04	6090090005	INTELLIGENT SOLUTIONS	09/20/85	FOR THE PURCHASE OF ONE TERMINAL WITH CABLE	717.00
04-04	6090090001	WANG LABORATORIES, INC	09/30/85	FOR THE PURCHASE OF ONE WORKSTATION	3,230.00
04-04	6090090004	XEROX CORPORATION	08/30/85	FOR THE PURCHASE OF ONE PHOTOCOPIER (INCLUDES 3% DISCOUNT)	7,612.88
04-04	6090220002	C&P TELEPHONE COMPANY	02/01/86-02/28/86	LEG LD SERVICE	7.42
		Do	02/13/86-02/28/86	LONG DISTANCE SERVICE	46.29
04-04	6090240003		03/12/86	TRANSCRIPT OF HEARING RE BARNES V. KLINE	76.50
04-04	6090240001	MILLER REPORTING CO, INC.	05/01/86-05/01/87	RENEWAL OF SUBSCRIPTION	108.00
04-04	6090240002	THE WASHINGTON LAW REPORTER	02/01/86-02/28/86	COMMITTEE LOCAL SERVICE BILL PER CONTRACT (BACS 3000,1002,9999 & MESSAGE UNITS) FOR 2/1/86 THRU 2/28/86	166,805.69
04-04	6090280001	C&P TELEPHONE COMPANY	12/30/85		10,275.50
04-04	6090580004	DATA PROCESSING DESIGN	02/21/86	FOR THE PURCHASE OF ONE (1) WORD-11 SOFTWARE	110.00
04-04	6090580005	STANDARD TYPEWRITER	12/23/85-01/31/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	470.00
04-04	6090580001	STANWOOD ELECTRONICS	02/20/86-02/27/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	530.90
04-04	6090580006	Do	01/07/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	47.50
04-04	6090580002	SUPERIOR SAW SERVICE, INC.	02/19/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	202.50
04-04	6090580007	TRW CORPORATION	01/13/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	108.00
04-04	6090580003	3M UFV2673	05/03/86-05/03/87	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	546.00
04-07	6092200003	NATIONAL JOURNAL	02/14/86	M-7204 CLERK OFFICE	88.76
04-07	6092200004	PIE NATIONWIDE INC.	03/14/86	GBL S-3927780 SHIPMENT OF DOCUMENTS FOR CONG. GIBBONS	157.98
04-07	6092200002	POTOMAC INDUSTRIAL TRUCK	03/15/85	M-7331 PROPERTY SUPPLY SWITCH REPAIR	376.79
04-07	6092200005	UNITED PRESS INTERNATIONAL	03/10/86	M-7079 CLERK OFFICE WIRE SERVICE	9.00
04-07	6094080001	U S GOVERNMENT PRINTING OFFICE	11/01/85-02/28/86	CA8 FORMS	5,238.90
04-07	6094100010	DICTAPHONE CORPORATION	11/03/85-01/31/86	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	58,769.92
04-07	6094100002	INTELLIGENT SOLUTIONS	10/01/85-10/18/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	400.00
04-07	6094100003	MBI BUSINESS CENTERS, INC.	10/01/85-02/28/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	8,982.98
04-07	6094100006	MBI FINANCIAL CORPORATION	02/01/86-02/28/86	FOR THE MONTHLY RENTAL OF COMPAQ PLUS PORTABLE TERMINALS WITH ACCESSORIES	187.50
04-07	6094100007	NATCO, INC	02/01/86-02/28/86	FOR THE MONTHLY RENTAL OF ACOUSTICAL ENCLOSURES	1,862.82
04-07	6094100008	OFFICE AUTOMATION, INC	01/01/86-03/31/86	FOR THE MONTHLY RENTAL OF GATES ACOUSTICAL HOODS	9,611.25
04-07	6054100005	RCA SERVICE COMPANY	02/01/86-02/28/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,705.61
04-07	6094100009	TERMINAL DATA CORPORATION	10/01/85-12/31/85	FOR THE MONTHLY RENTAL OF ACOUSTICAL HOODS	4,101.50
04-07	6094100001	3M - UFV0057	11/01/85-01/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	27,292.10
04-07	6094100004	Do	01/01/86-02/03/86	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	24.53
04-07	6094110004	AT&T INFORMATION SYSTEMS	02/04/86-03/03/86	EQUIPMENT FOR OFFICIAL LINE 918/423-7710	26.73
04-07	6094110005	Do	03/04/86	EQUIPMENT OFFICIAL LINE 918/423-7710 ACCT. NO 0013-96309-17	22.00
04-07	6094110003	BILL THOMPSON TYPEWRITER SERVICE INC.	02/28/86	4 RNS. 8 1/2 X 11 WHITE CAP COPY PAPER @ 5/50 EA.	226.37
04-07	6094110002	GENERAL SERVICES ADMINISTRATION	03/01/86-03/28/86	FTS LINE - #745-7150 ACCT. NO 739088	112.97
04-07	6094110001	SOUTHWESTERN BELL	03/28/86	SERVICE FOR OFFICIAL LINE	55,088.00
04-07	6094140001	WEST PUBLISHING CO.	10/20/83-01/10/84	U.S. CODE ANNOTATED '86 TAX REGULATIONS-352 SETS & U.S.C.A. INTERNAL REVENUE CODE '86 EDITION 352 SETS.	160.50
04-07	6094150002	INTERNATIONAL AUTOPEN CO.	06/23/83	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	47.00
04-07	6094150001	LANIER BUSINESS PRODUCTS, INC.	07/12/84	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	59.00
04-07	6094150003	Do	11/08/84-01/09/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	118.00
04-07	6094160002	Do	05/01/85-09/30/85	FOR THE SERVICE OF HOSE OWNED EQUIPMENT	2,941.93
04-07	6094160001	3M - UFV0057	03/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,281.79
04-07	6120990001	JEFFREY R. JAICKS	11/13/85-01/30/86	REISSUED CHECK	857.64
04-09	6097050020	AB DICK COMPANY	01/27/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	657.00
04-09	6097050029	Do	02/01/86-02/28/86	FOR THE PURCHASE OF ONE FOLDER	990.00
04-09	6097050008	ATEX INC.	02/26/86	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND IN-HOUSE SYSTEMS	14,285.25
04-09	6097050028	BENCHMARK SYSTEMS, INC.	01/16/86	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	1,714.00
04-09	6097050027	BURROUGHS CORPORATION	02/01/86-02/28/86	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	2,270.00
04-09	6097050001	COMPUTER ACCESSORY LEASING, INC.	01/01/86-02/28/86	FOR THE MONTHLY RENTAL OF FOURTY-SIX (46) TEXAS INSTRUMENT TERMINALS	2,423.35
04-09	6097050017	COMPUTER DEVICES, INC.	01/07/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	150.00
04-09	6097050021	COMSEL CORPORATION	01/09/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,241.00
04-09	6097050026	CONTINENTAL RESOURCES	02/03/86-02/13/86	FOR THE PURCHASE OF ONE DISPLAYPHONE	187.30
04-09	6097050022	GESTETNER CORPORATION	10/29/85-01/23/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	13,835.00
04-09	6097050018	IBM CORPORATION	01/01/86-01/31/86	FOR THE PURCHASE OF ONE TYPEWRITER, ONE PRINTER AND THREE COMPUTER SYSTEMS WITH ACCESSORIES	3,177.38
04-09	6097050003	INTERNATIONAL AUTOPEN CO.		FOR THE MONTHLY RENTAL OF FIFTY-ONE (51) AUTOPEN SIGNATURE MACHINES	

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-09	6097050019	ITT DIALCOM, INC	10/01/85-03/31/86	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	6,390.36
04-09	6097050005	LANIER BUSINESS PRODUCTS, INC	10/01/85-02/28/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	11,221.64
04-09	6097050013	MICRO RESEARCH, INC	01/06/86-02/20/86	PURCHASE OF 2 DISK DRIVES W/ACCESS, 9 TERMINALS W/ACCESS, 1 PRINTER W/ACCESS, 3 INTERFACES & SOFTWARE	47,094.00
04-09	6097050012	NBI	11/21/85-01/27/86	FOR THE PURCHASE OF FOUR COMPUTER SYSTEMS WITH ACCESSORIES AND ON INTERFACE	141,734.00
04-09	6097050025	PITNEY BOWES	02/12/86	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	2,625.00
04-09	6097050006	PITNEY BOWES, INC	10/01/85-12/31/85	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	864.00
04-09	6097050009	RADIO SHACK	02/01/86-02/28/86	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTERS	658.71
04-09	6097050023	SHARP ELECTRONICS CORP	02/10/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	80.94
04-09	6097050024	STANWOOD ELECTRONICS	02/05/86-02/06/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	250.00
04-09	6097050002	TERMINAL DATA CORPORATION	10/01/85-12/31/85	FOR THE MONTHLY RENTAL OF ONE (1) ACOUSTICAL HOOD	65.17
04-09	6097050030	Do	11/21/85-01/29/86	FOR THE PURCHASE OF ONE (1) WORKSTATION AND SEVEN (7) DATA SWITCHES	1,333.00
04-09	6097050031	TERMINAL NETWORK SALES CORPORATION	02/04/86	FOR THE PURCHASE OF ONE (1) PRIMAGE 90 PRINTER AND ONE (1) FORMS TRACTOR	1,760.00
04-09	6097050010	TRENDATA CORPORATION	02/01/86-02/28/86	FOR THE MONTHLY RENTAL OF TERMINALS AND MODEMS	842.00
04-09	6097050007	VAN SAN CORPORATION	02/01/86-02/28/86	FOR THE MONTHLY RENTAL OF ONE ACOUSTICAL HOOD	28.12
04-09	6097050011	WANG LABORATORIES, INC	10/19/85-01/13/86	FOR THE PURCHASE OF 3 COMPUTER SYSTEMS W/ACCESS, 3 WORKSTATIONS, 3 PRINTERS W/ACCESS & 1 CONTROLLER BD	84,660.00
04-09	6097050016	XEROX CORPORATION	10/24/85	FOR THE PURCHASE OF ONE (1) 630 MEMORYWRITER	2,995.00
04-09	6097050004	3M - UFV0057	10/01/85-10/31/85	FOR THE INSTALLATION OF ONE (1 0 FACSIMILE TRANSCEIVER	100.00
04-09	6097050015	Do	11/19/85	FOR THE PURCHASE OF ONE (1) 20 BIN SORTER	1,309.50
04-09	6098150004	BENCHMARK SYSTEMS, INC	01/08/86	FOR THE PURCHASE OF ONE (1) CRT TERMINAL WITH ABLE SPELL CHECK SOFTWARE	1,620.50
04-09	6098150010	BOWERS OFFICE PRODUCTS INC	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF ONE (1) CANON NP125 PHOTOCOPIER WITH STAND	130.00
04-09	6098150005	CHECKWRITER COMPANY	12/02/85	FOR THE PURCHASE OF ONE (1) SWINGLINE LETTER OPENER	611.15
04-09	6098150011	COMMART INCORPORATED	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF ONE (1) CRT TERMINAL	73.00
04-09	6098150009	COMPUTER ACCESSORY LEASING	03/01/86-03/31/86	FOR THE MONTHLY RENTAL GF TEXAS INSTRUMENT TERMINALS	2,270.00
04-09	6098150012	DATA TERMINALS & COMMUNICATIONS	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF SEVEN (7) TERMINALS WITH ACCESSORIES	1,068.36
04-09	6098150013	FEDERAL DATA CORPORATION	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF TWO (2) T.I. PORTABLE DATA TERMINALS	180.00
04-09	6098150006	LANIER BUSINESS PRODUCTS, INC	02/11/86	FOR THE PURCHASE OF ONE (1) INSIGHT DICTATOR, ONE (1) INSIGHT TRANSCRIBER AND ONE (1) ERASER	1,231.26
04-09	6098150007	OFFICE AUTOMATION, INC	10/29/85-01/14/86	FOR THE PURCHASE OF FOUR (4) HAYES MODEMS, THREE (3) QUADBOARDS AND ONE (1) AMDEK MONITOR	3,655.00
04-09	6098150003	TERMINAL DATA CORPORATION	02/25/86	FOR THE PURCHASE OF TWO DATA SWITCHES	358.00
04-09	6098150002	TERMINAL NETWORK SALES CORPORATION	12/24/85-01/08/86	FOR THE PURCHASE OF FOUR PRINTERS AND ONE MODEM	7,834.00
04-09	6098150001	XEROX CORPORATION	01/23/86	FOR THE PURCHASE OF ONE PRINTER	8,545.00
04-09	6098150008	3M - UFV0370	11/22/85-12/12/85	FOR THE PURCHASE OF TWO (2) 570 PHOTOCOPIERS WITH ACCESSORIES	9,885.96
04-09	6098160001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	AT&T LONG DISTANCE SERVICE FOR BAC 3150 FOR PERIOD FEBRUARY 1, 1986 THRU FEBRUARY 28, 1986	2,028.90
04-09	6098160002	Do	02/01/86-02/28/86	C&P LONG DISTANCE SERVICE FOR BAC 3150 FOR PERIOD FEBRUARY 1, 1986 THRU FEBRUARY 28, 1986	56.00
04-09	6098170001	ITT DIALCOM, INC	01/01/85-09/30/85	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	13,729.06
04-09	6098260003	BAUMFOLDER CORPORATION	02/21/86	M-7381 - P.D.S. - PARTS (DC MOTOR)	66.15
04-09	6098260001	NATIONAL NEWS AGENCY	03/26/86-06/17/86	NEWSPAPER SUBCRIPTION SERVICE TO HOUSE OF REPRESENTATIVES	4,098.00
04-09	6098260002	Do	03/26/86-06/17/86	NEWSPAPER SUBSCRIPTION SERVICE TO HOUSE OF REPRESENTATIVES	721.80
04-09	6098260004	NATIONWIDE PAPERS	02/25/86	M-7383 - P.D.S. - SUPPLIES (SEALING TAPE)	3,618.00
04-09	6098260005	PITNEY BOWES	01/03/86	M-7341 - P.D.S. - PARTS FOR FOLDING MACHINES	1,997.50
04-09	6098260006	Do	01/30/86	M-7367 - P.D.S. - PARTS FOR FOLDING MACHINES	126.00
04-09	6098260007	THE AMERICAN WOODWORKER	02/26/86-02/26/88	M-7384 - PSS - SUBSCRIPTION	22.50
04-09	6098270002	C&P TELEPHONE COMPANY	08/01/84-08/31/84	LONG DISTANCE TELEPHONE SERVICE - AUGUST 1984	155.61

04-09	6098270001	MOBILE MICROFILMING CORP	02/14/86-03/12/86	MICROFILM SERVICES	295.40
04-10	6099030001	3M UFV2673	03/18/86	REPAIR TO MICROFICHE EQUIPMENT	72.00
04-10	6120990002	JAMES S MURPHY	03/31/86	REISSUED CHECK	1,238.96
04-11	6098020001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	MONTHLY CHARGES	473.89
04-11	6098020002	Do	02/01/86-02/28/86	MONTHLY CHARGES	24.29
04-11	6098060001	IBM CORPORATION	07/13/84	FOR THE PURCHASE OF ONE TYPEWRITER	1,708.00
04-11	6098060002	TERMINAL DATA CORPORATION	10/01/83-09/30/84	FOR THE MONTHLY RENTAL OF ONE (1) ACOUSTICAL HOOD	252.00
04-11	6098070001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	LEG. LD SERVICE	2.33
04-11	6098070002	Do	02/01/86-02/28/86	LEG. LD SERVICE	1,416.20
04-11	6098100006	BURROUGHS CORPORATION	06/01/85-09/30/85	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	394.40
04-11	6098100005	COMPUTER DEVICES, INC	07/01/85-07/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	65.00
04-11	6098100004	DIGITAL EQUIPMENT CORPORATION	09/01/85-09/30/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	886.00
04-11	6098100001	HEWLETT PACKARD COMPANY	11/01/84-12/31/84	FOR THE MONTHLY RENTAL OF CRT TERMINALS	790.00
04-11	6098100010	IBM CORPORATION	04/01/85-08/19/85	FOR THE PURCHASE OF TWO COMPUTER SYSTEMS WITH ACCESSORIES AND ONE MEMORY MODULE KIT	5,023.00
04-11	6098100007	OFFICE AUTOMATION, INC	11/09/84-05/29/85	FOR THE PURCHASE OF ONE (1) EPSON PRINTER & FOUR (4) HAYES 1200 BAUD INTERNAL SMARTMODEMS	3,021.00
04-11	6098100002	TERMINAL DATA CORPORATION	10/01/84-09/30/85	FOR THE MONTHLY RENTAL OF ONE (1) ACOUSTICAL HOOD	270.00
04-11	6098100008	Do	09/25/85	FOR THE PURCHASE OF THREE (3) DATA SWITCHES	447.00
04-11	6098100012	VISIBLE COMPUTER SUPPLY	03/21/85	FOR THE PURCHASE OF ONE WORKSTATION AND ONE STAND	464.66
04-11	6098100003	WHITAKER BROTHERS BUSINESS MACHINES, INC	09/01/85-09/30/85	FOR THE MONTHLY RENTAL OF ONE PAPER SHREDDER	50.00
04-11	6098100009	XEROX CORPORATION	03/08/85	FOR THE PURCHASE OF ONE (1) 627 MEMORYWRITER AND ONE (1) 630 MEMORYWRITER	4,671.00
04-11	6098100011	3M - UFV0057	06/04/85	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES	5,384.96
04-11	6100010001	BENCHMARK SYSTEMS, INC	12/24/85-02/21/86	FOR THE PURCHASE OF ONE DISK DRIVE, THREE TERMINALS, AND ONE COMPUTER SYSTEM WITH ACCESSORIES	52,245.50
04-11	6100010006	DIGITAL EQUIPMENT CORPORATION	11/20/85-01/22/86	FOR THE PURCHASE OF TWO COMPUTER SYSTEMS WITH ACCESSORIES AND ONE VIDEO TERMINAL	7,368.88
04-11	6100010013	Do	12/01/85-02/28/86	FOR THE PURCHASE OF WORD PROCESSORS	51,986.22
04-11	6100010010	FALCON MICROSYSTEMS, INC	10/01/85-03/31/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	8,150.60
04-11	6100010002	Do	01/23/86-02/21/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	7,557.00
04-11	6100010007	IBM CORPORATION	11/07/85-02/05/86	FOR THE PURCHASE OF TWO DISK DRIVES AND TWO COMPUTERS WITH ACCESSORIES	59,549.00
04-11	6100010003	Do	01/08/86-02/13/86	FOR THE PURCHASE OF 16 COMPUTER WITH ACCESSORIES, ONE TYPEWRITER, AND 4 QUIETWRITERS WITH ACCESSORIES	12,282.00
04-11	6100010012	LANIER BUSINESS PRODUCTS, INC	10/01/85-02/28/86	FOR THE PURCHASE OF THREE COMPUTERS WITH ACCESSORIES	1,213.05
04-11	6100010004	MICRO RESEARCH, INC	12/18/85-02/11/86	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	11,219.00
04-11	6100010011	SAVIN CORPORATION	10/01/85-12/31/85	FOR THE PURCHASE OF ONE DISK DRIVE, FIVE MPU CARDS WITH ACCESSORIES, AND ONE PRINTER INTERFACE	38,229.01
04-11	6100010014	Do	01/01/86-03/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	78,866.36
04-11	6100010005	TISOFT, INC	10/11/85-10/15/85	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	36,891.00
04-11	6100010008	VIRGINIA INFORMATION SYSTEMS CORP	10/30/85	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES AND ONE MODEM	1,403.00
04-11	6100010009	XEROX CORPORATION	11/13/85-01/21/86	FOR THE PURCHASE OF ONE TERMINAL AND ONE MODEM	27,740.00
04-11	6100050005	BLACK BOX CORPORATION	07/02/85	FOR THE PURCHASE OF 3 MEMORYWRITERS, 4 TELECOPIERS WITH ACCESSORIES AND 2 PHOTOCOPIERS W/ ACCESSORIES	165.00
04-11	6100050003	DIGITAL EQUIPMENT CORPORATION	05/30/85-08/26/85	FOR THE PURCHASE OF ONE SWITCH BOX	24,836.64
04-11	6100050009	FALCON MICROSYSTEMS, INC	04/01/85-09/30/85	FOR THE PURCHASE OF THIRTEEN TERMINALS WITH ACCESSORIES AND TWO COMPUTER SYSTEMS WITH ACCESSORIES	769.26
04-11	6100050007	IBM CORPORATION	04/01/85-09/17/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	2,816.00
04-11	6100050002	MICRO RESEARCH, INC	09/23/85	FOR THE PURCHASE OF TWO TYPEWRITERS, FOUR FLOOR ENCLOSURES, AND ONE QUIETWRITER WITH ACCESSORIES	40,655.00
04-11	6100050006	OFFICE AUTOMATION, INC	03/08/85-07/16/85	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	3,814.00
04-11	6100050008	3M - UFV0057	01/01/85-08/31/85	FOR THE PURCHASE OF SIX MODEMS, ONE ACOUSTICAL HOOD, AND ONE EXPANSION BOARD	444.00
04-11	6130060003	MICRO RESEARCH, INC	06/01/82-09/30/82	FOR THE INSTALLATION & REMOVAL CHARGES OF THREE PHOTOCOPIERS AND TWO FACSIMILE EQUIPMENT	320.87
04-11	6100060001	TELEX COMPUTER PRODUCTS, INC	04/01/85-05/31/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	950.00
04-11	6100060004	XEROX CORPORATION	02/01/83-02/28/83	FOR THE REMOVAL CHARGES OF LEXITRON COMPUTER EQUIPMENT	185.00
04-11	6100060002	Do	05/01/84-09/30/84	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	725.00
04-11	6100080001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	222.18
04-11	6100080002	Do	02/01/86-02/28/86	LONG DISTANCE SERVICE (FEBRUARY)	1.86
04-11	6100090001	DEPARTMENT OF STATE	02/03/85-09/27/85	TOLL CHARGE	3,133.95
04-14	6101050001	CUMMINS-ALLISON CORP	03/11/86	PYMT OF GOV'T CONT. TO THE FOREIGN SVC RETIREMENT FUND IN ACCOR W/THE FOREIGN SVC ACT OF 1980/ H. LEVIN	139.00
04-14	6101050002	MULTICOM INCORPORATION	03/01/86-03/31/86	REPAIR SERVICE ON CUMMINS MODEL 165 SN 1160	82.46
				BELLBOY SERVICE	

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
04-14	6101110003	CANTWELL-CLEARY CO	03/17/86	M-7397 P.D.S. PAPER CUFFS DISCOUNT INCLUDED	2,983.86
04-14	6101110002	CENTRAL MOTOR CO	02/12/86	M-7372 PROPERTY SUPPLY SERVICE	115.75
04-14	6101110004	CONGRESSIONAL QUARTERLY INC	04/20/86-04/20/87	M-7406 CLERK OFFICE	639.00
04-14	6101110001	FORD PUBLISHING	10/03/85	M-7274 CLERK OFC	84.85
04-14	6101110005	NIEDERT FREIGHT, INC	03/06/86	GBL S-3927781 SHIPMENT OF WOODEN CRATE FOR CONG. CRANE	247.44
04-14	6104280001	JOSEPH P BURKE	10/16/85-11/21/85	REISSUED CHECK	27.90
04-14	6120990003	CHRISTOPHER E PAINE	03/31/86	REISSUED CHECK	1,194.43
04-15	6100150001	GERALD EDWIN BENNETT	04/02/86	REIMB FOR REPLACEMENT PARTS FOR FOLDING MACHINES IN PUBLICATIONS DISTRIBUTION SERVICE	9.58
04-15	6105020001	U.S. TREASURY	07/01/82-09/30/82	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	1,096.00
04-15	6105020002	Do	07/01/82-09/30/82	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	2,468.00
04-15	6105020003	Do	10/01/82-12/31/82	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	8,233.00
04-15	6105020004	Do	01/01/83-03/31/83	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	9,204.00
04-15	6105020005	Do	04/01/83-06/30/83	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	8,478.00
04-16	6104100001	SHEPARD'S MCGRAW-HILL	04/01/86	FEDERAL CITATIONS - CUMMULATIVE SUPPLEMENTS PER YEAR	227.00
04-16	6104120001	XEROX CREDIT CORPORATION	03/15/86-04/14/86	RENTAL OF CELLULAR MOBILE TELEPHONE - MAJORITY WHIP'S CAR TAG #254	119.84
04-16	6104120003	Do	03/15/86-04/14/86	RENTAL OF CELLULAR MOBILE TELEPHONE - MINORITY WHIP'S CAR, TAG #259	119.84
04-16	6104120002	Do	03/15/86-04/14/86	RENTAL OF CELLULAR MOBILE TELEPHONE - CLERK'S CAR, TAG #77	118.08
04-16	6105030001	U.S. TREASURY	10/01/84-12/31/84	REIMB FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	1,872.00
04-16	6105030002	Do	01/01/85-03/31/85	REIMBURSEMENT FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	3,410.00
04-16	6105030003	Do	04/01/85-06/30/85	REIMB FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	59,901.00
04-16	6105030005	Do	07/01/85-09/30/85	REIMB FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	295,520.00
04-16	6105030006	Do	07/01/85-09/30/85	REIMB FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	48,441.00
04-16	6105040001	Do	07/01/83-09/30/83	REIMB FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	6,294.00
04-16	6105040002	Do	10/01/83-12/31/83	REIMB FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	6,326.00
04-16	6105040003	Do	04/30/84-06/30/84	REIMB FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	7,688.00
04-16	6105040004	Do	07/01/84-09/30/84	REIMB FOR UNEMPLOYMENT COMPENSATION BENEFITS PAID TO UCFE CLAIMANTS	3,421.00
04-16	6105070001	COMMONWEALTH EDISON	01/03/86-02/03/86	REISSUED CHECK	29.23
04-16	6105080002	DONALD NATHAN MAZEAU	12/02/85	REISSUED CHECK	56.80
04-16	6105080003	KEVIN MELCHIOR	02/07/86	REISSUED CHECK	10.00
04-16	6106130001	NEW ENGLAND TELEPHONE	08/26/85-09/25/85	REISSUED CHECK	313.78
04-16	6106130002	Do	08/26/85-09/25/85	REISSUED CHECK	62.21
04-16	6106130004	Do	08/26/85-09/25/85	REISSUED CHECK	184.81
04-16	6106130005	Do	08/26/85-09/25/85	REISSUED CHECK	4.78
04-16	6106140001	SUSANNE M FOGLEMAN	01/12/86	REISSUED CHECK	13.60
04-17	6104020005	DC TREASURER	03/01/86-03/31/86	PAYM'T FOR PARKING LOT LEASE #1, PB 75-5, 2ND & S. CAP ST, SW	9,200.00
04-17	6104020003	PEPCO	02/14/86-03/19/86	LIGHTING SERVICE	659.77
04-17	6104020004	Do	02/14/86-03/19/86	LIGHTING SERVICE	38.44
04-17	6105100001	C&P TELEPHONE COMPANY	11/01/85-11/30/85	LEG. LD SERVICE	59.61
04-17	6105100002	Do	11/01/85-11/30/85	LEG. LD SERVICE	73.18
04-17	6105100003	Do	11/01/85-11/30/85	LEG. LD SERVICE	49.35
04-17	6105100004	Do	11/01/85-11/30/85	LEG. LD SERVICE	14.24
04-17	6105100005	Do	11/01/85-11/30/85	LEG. LD SERVICE	.48
04-17	6105100006	Do	11/01/85-11/30/85	LEG. LD SERVICE	24.56
04-17	6105100008	Do	11/01/85-11/30/85	LEG. LD SERVICE	1,620.05

04-17	6105100009	Do	11/01/85-11/30/85	LEG. LD SERVICE	226.10
04-17	6105100010	Do	11/01/85-11/30/85	LEG. LD SERVICE	124.81
04-17	6105100011	Do	11/01/85-11/30/85	LEG. LD SERVICE	50.41
04-17	6106010003	INTERNATIONAL AUTOPEN CO	07/01/85-08/31/85	FOR THE MONTHLY RENTAL OF TWO (2) AUTOPEN SIGNATURE MACHINES	77.04
04-17	6106010002	ITT DIALCOM, INC	01/01/85-09/30/85	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	75,707.50
04-17	6106010004	3M - UFV0057	08/01/85-09/30/85	FOR THE MONTHLY RENTAL OF ONE (1) FACSIMILE TRANSCEIVER	225.94
04-17	6106030001	XEROX CORPORATION	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	233.75
04-17	6106120004	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	AT&T INFORMATION SYSTEMS EQUIPMENT FOR MERCHANT MARINE & FISHERIES, LHOB - ACCT # 0000-00763-80.	1,177.00
04-17	6106120005	Do	02/02/86-03/01/86	AT&T INFORMATION SYSTEMS EQUIPMENT FOR ARCHITECT OF THE CAPITOL, 2ND & D STS, SW - ACCT #0013-19672-18.	864.00
04-17	6106120003	C & P OF MARYLAND	02/13/86-03/12/86	C&P TELEPHONE LOCAL SERVICE CHARGES FOR THE PERMANENT SELECT COMMITTEE ON INTELLIGENCE	37.28
04-17	6106120001	C&P TELEPHONE COMPANY	02/11/86-03/10/86	CAPITOL POLICE BILLING FROM C&P TELEPHONE, 700 HOWARD RD, WASHINGTON, DC 20020	19.55
04-17	6106120002	Do	02/13/86-03/12/86	CAPITOL POLICE BILLING FROM ROOM 19E RSOB - SWITCHBOARD - FOR LOCAL SERVICE	462.17
04-17	6107070001	BUTLER DERRICK	12/30/85-01/19/86	REISSUED CHECK	111.40
04-18	6106170002	C & P OF MARYLAND	01/13/86-02/12/86	SERVICE AND EQUIPMENT	21.45
04-18	6106170007	Do	02/13/86-03/12/86	SERVICE AND EQUIPMENT	26.18
04-18	6106170003	C&P TELEPHONE COMPANY	01/01/86-01/31/86	TOLL CHARGES	75.38
04-18	6106170004	Do	01/01/86-01/31/86	TOLL CHARGES	1.75
04-18	6106170005	Do	01/31/86-01/31/86	TOLL CHARGES	16.01
04-18	6106170008	Do	02/01/86-02/28/86	TOLL CHARGES	.25
04-18	6106170009	Do	02/01/86-02/28/86	TOLL CHARGES	31.99
04-18	6106170010	Do	02/01/86-02/28/86	TOLL CHARGES	19.49
04-18	6106170001	MULTICOM INCORPORATION	01/01/86-01/31/86	2 DC TONE ONLY, 2 BELLBOY SERVICE	27.00
04-18	6106170006	Do	02/01/86-02/28/86	2 DC TONE ONLY, 2 BELLBOY SERVICE	27.00
04-18	6106170011	Do	03/01/86-03/31/86	2 DC TONE ONLY, 2 BELLBOY SERVICE	27.00
04-18	6107010001	NATIONAL NEWS AGENCY	03/26/86-06/17/86	PAGE RESIDENCE HALL SUBSCRIPTION TO THE WASHINGTON POST	90.00
04-18	6107050001	HOUSE INFORMATION SYSTEMS	03/01/86-03/31/86	COMPUTER USAGE AND PERSONNEL SUPPORT	394,572.00
04-18	6107060004	AMERICAN ASSOC FOR COUNSELING & DEVELOP	03/19/86	M-7402 PAGE SCHOOL REGISTRATION FEE	118.00
04-18	6107060005	AMERICAN BANK STATIONERY	12/24/85-03/26/86	CHECK ORDERS FOR MEMBERS	632.03
04-18	6107060003	ASH LAWN	03/10/86	M-7395 PAGE SCHOOL TOUR COSTS	79.00
04-18	6107060002	THOMAS JEFFERSON MEMORIAL FOUNDATION	02/27/86	M-7388 PAGE SCHOOL ADMISSION COSTS	80.00
04-18	6107060001	WEBB TOURS, INC	02/04/86	M-7371 PAGE SCHOOL TRANSPORTATION	400.50
04-18	6107060006	WEST PUBLISHING COMPANY	03/20/86	USAGE OF WESTLAW DURING FEBRUARY	509.32
04-18	6107210006	C&P TELEPHONE COMPANY	01/31/86-02/28/86	ONE MONTH OF SERVICE CHARGE FOR C&P	112.49
04-18	6107210007	Do	01/31/86-02/28/86	ONE MONTH OF SERVICE CHARGE FOR AT&T	367.03
04-18	6107210001	Do	02/28/86	LONG DISTANCE SERVICE	1,103.32
04-18	6107210002	Do	02/28/86	LONG DISTANCE SERVICE	71.50
04-18	6107210004	CELLULAR ONE-WASHINGTON	03/01/86-03/31/86	TELEPHONE SERVICE	61.09
04-18	6107210005	MULTICOM INCORPORATION	03/01/86-03/31/86	BELLBOY SERVICE	26.17
04-18	6107210003	THE WESTERN UNION TELEGRAPH CO	03/31/86	TELEGRAPH SERVICE	201.10
04-21	6105140025	BELL & HOWELL	01/01/86-03/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,835.50
04-21	6105140020	BLACK BOX CORPORATION	01/28/86	FOR THE PURCHASE OF A SWITCH BOX	155.00
04-21	6105140001	BURROUGHS CORPORATION	10/01/85-06/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	7,097.83
04-21	6105140021	CANON USA INC	01/29/86-01/31/86	FOR THE PURCHASE OF TWO LASER PRINTERS	5,002.00
04-21	6105140007	CHESHIRE/A XEROX CO	03/01/86-03/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	130.00
04-21	6105140022	COMSEL CORPORATION	12/19/85-01/16/86	FOR THE PURCHASE OF FOUR CRT'S AND TWO LASER PRINTERS	8,779.00
04-21	6105140009	Do	02/01/86-03/31/86	FOR THE MONTHLY RENTAL OF THIRTY-SIX (36) ESPRIT CRT TERMINALS	1,794.87
04-21	6105140034	GENICOM CORPORATION	04/01/86-04/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	762.00
04-21	6105140010	HEWLETT PACKARD COMPANY	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF FOUR (4) CRT TERMINALS	536.63
04-21	6105140026	IBM CORPORATION	01/01/86-01/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	226.50
04-21	6105140008	Do	02/01/86-02/28/86	FOR MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	226.50
04-21	6105140014	ITT DIALCOM	10/01/85-04/30/86	FOR THE MONTHLY RENTAL OF ON-LINE SERVICE	8,725.00
04-21	6105140002	JOLYNNE SERVICE CORP	02/20/86-02/27/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,688.00
04-21	6105140003	LANIER BUSINESS PRODUCTS, INC	12/04/85-01/27/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	163.68

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
04-21	6105140019	MBI BUSINESS CENTERS, INC	12/20/85	FOR THE PURCHASE OF ONE (1) COMPAQ PLUS PORTABLE COMPUTER W/384K UPGRADE AND HAYES 1200 INTERNAL SMART	4,190.00
04-21	6105140029	MBI FINANCIAL CORPORATION	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF SEVENTEEN (17) COMPAQ PLUS PORTABLE COMPUTER WITH ACCESSORIES	4,430.90
04-21	6105140004	MID-ATLANTIC INDUSTRIES, INC	02/24/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	82.10
04-21	6105140011	Do	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF FOUR (4) NORELCO NTI PORTABLE DICTATORS	63.00
04-21	6105140027	MONROE SYSTEMS	04/01/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	80.75
04-21	6105140018	OFFICE AUTOMATION, INC	01/10/86-01/14/86	FOR THE PURCHASE OF TWO (2) HAYES 1200 BAUD INTERNAL SMARTMODEMS	844.00
04-21	6105140015	PITNEY BOWES	02/05/86	FOR THE PURCHASE OF ONE (1) 8600 FACSIMILE TRANSCEIVER	1,999.00
04-21	6105140005	PROFESSIONAL BUSINESS SYSTEMS INC	01/15/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	91.60
04-21	6105140016	RICOH CORPORATION	01/08/86	FOR THE PURCHASE OF ONE (1) R120 FACSIMILE TRANCEIVER	2,600.00
04-21	6105140017	SAVIN CORPORATION	12/12/85	FOR THE PURCHASE OF TWO (2) 7040 PHOTOCOPIERS WITH ACCESSORIES AND ONE (1) 10 BIN SORTER	13,494.20
04-21	6105140006	SHARP ELECTRONICS CORP	02/28/86-03/06/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	177.63
04-21	6105140023	SYNON, INC	02/07/86	FOR THE PURCHASE AND INSTALLATION OF TWO MODEMS	670.00
04-21	6105140031	TELEX COMPUTER PRODUCTS, INC	10/01/85-02/28/86	FOR THE MONTHLY RENTAL OF FOUR (4) LEXITRON WORD PROCESSORS	7,551.40
04-21	6105140024	TERMINAL DATA CORPORATION	02/12/86	FOR THE PURCHASE OF ONE DATA SWITCH	179.00
04-21	6105140030	Do	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF ONE HUNDRED AND FIFTY (150) ACOUSTICAL ENCLOSURES	3,613.49
04-21	6105140032	TERMINAL NETWORKS LEASING CORP	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF FOUR (4) PRINTERS WITH ACCESSORIES	910.50
04-21	6105140028	THE WESTERN UNION TELEGRAPH CO	01/01/86-02/28/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	210.90
04-21	6105140013	TRENDATA/COMLEASE	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF TWELVE (12) CRT TERMINALS	1,024.62
04-21	6105140012	TRW CORPORATION	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF FIVE (5) TERMINALS AND TWO (2) COUPLERS	306.14
04-21	6105140033	3M - UFV0057	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF NINTY-FIVE FACSIMILE TRANSCEIVERS	8,151.37
04-21	6107100011	AB DICK COMPANY	01/31/86-02/27/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,478.45
04-21	6107100001	Do	02/10/86-02/19/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	320.12
04-21	6107100002	ANDERSON JACOBSON, INC	11/01/85-01/08/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	848.05
04-21	6107100006	BLACK BOX CORPORATION	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF ONE (1) PIA90 MINI SPOOLER	30.60
04-21	6107100003	CHECKWRITER COMPANY	03/03/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	106.50
04-21	6107100004	COMSEL CORPORATION	10/15/85	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	150.00
04-21	6107100005	DICTAPHONE CORPORATION	10/10/85	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	56.84
04-21	6107100012	Do	11/27/85-12/16/85	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	195.30
04-21	6107100010	IBM CORPORATION	10/01/85-12/31/85	FOR THE MONTHLY MAINTENANCE OF FLATOP	312.50
04-21	6107100009	INTERNATIONAL AUTOPEN CO	01/01/86-02/28/86	FOR THE MONTHLY RENTAL OF FIFTY (50) AUTOPEN SIGNATURE MACHINES	3,243.15
04-21	6107100013	Do	03/10/86-03/14/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	230.00
04-21	6107100007	OFFICE AUTOMATION, INC	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF THIRTY-THREE (33) GATES HOODS	1,746.87
04-21	6107100016	PITNEY BOWES	11/01/85-03/31/86	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	11,719.67
04-21	6107100014	PROFESSIONAL BUSINESS SYSTEMS INC	02/07/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	85.00
04-21	6107100015	SHARP ELECTRONICS CORP	03/07/86-03/14/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	135.68
04-21	6107100008	3M - UFV0057	10/01/85-03/31/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS OFFICE EQUIPMENT	695.15
04-21	6107230001	ANDERSON-KNIGHT	09/06/85	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,585.15
04-21	6107230002	BLACK BOX CORPORATION	09/05/85	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	25.00
04-21	6107230003	EASTMAN KODAK COMPANY	08/19/85	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	52.50
04-21	6107230005	IBM CORPORATION	10/01/84-09/30/85	FOR THE MONTHLY MAINTENANCE OF FLATOP	1,460.54
04-21	6107230004	LANIER BUSINESS PRODUCTS, INC	07/08/85-08/08/85	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	399.86
04-21	6107230006	USL DATA SYSTEMS	04/01/85-09/30/85	FOR THE MONTHLY RENTAL OF COMPUTERS	948.00
04-21	6107230007	XEROX CORPORATION	10/01/84-09/30/85	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	6,810.53

04-21	6107270002	C&P TELEPHONE COMPANY	12/31/85	LEG. LD SERVICE	1,538.14
04-22	6108050001	XEROX CORPORATION	11/01/83-09/30/84	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	2,088.00
04-22	6108420007	C&P TELEPHONE COMPANY	02/01/86-02/28/86	OFFICIAL LEG. LD SERVICE	881.18
04-22	6108420008	Do	02/01/86-02/28/86	LEG. LD SERVICE	287.99
04-22	6108420001	Do	02/28/86	LEG. LD SERVICE	971.03
04-22	6108420002	Do	02/28/86	LEG. LD SERVICE	680.91
04-22	6108420003	Do	02/28/86	LEG. LD SERVICE	1,034.17
04-22	6108420004	Do	02/28/86	LEG. LD SERVICE	1,171.94
04-22	6108420005	Do	02/28/86	LEG. LD SERVICE	255.27
04-22	6108420006	Do	02/28/86	LEG. LD SERVICE	1,108.24
04-22	6111030001	ANDERSON JACOBSON, INC	02/24/86	FOR THE PURC ASE OF (1) ONE PRINTER	2,389.00
04-22	6111030009	BLACK BOX CORPORATION	02/06/86	FOR THE PURCHASE OF ONE SWITCH BOX	165.00
04-22	6111030002	BURROUGHS CORPORATION	01/29/86-03/06/86	FOR THE PURCHASE OF TWO DEX 2000 FACSIMILE TRANSCEIVER	2,376.00
04-22	6111030008	COMSEL CORPORATION	01/10/86-02/25/86	FOR THE PURCHASE OF TWO LASER PRINTERS AND SIX TERMINALS	9,934.70
04-22	6111030006	MICRO RESEARCH, INC	12/23/85-03/20/86	1 MPUS CARD, 2 COMM SWITCHES, 2 COMPUTER SYSTEMS W/ACCESS, 4 TERMINALS W/ACCESS, 1 POWER RGLTR & SFTWR	76,115.60
04-22	6111030007	NBI	02/04/86	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	33,390.00
04-22	6111030003	TERMINAL DATA CORPORATION	01/30/86	FOR THE PURCHASE OF (1) ONE DATA SWITCH	99.00
04-22	6111030004	TERMINAL NETWORK SALES CORPORATION	01/10/86	FOR THE PURCHASE OF (1) ONE PRINTER, (1) ONE FORMS TRACTOR AND (2) TWO MODEMS	2,378.00
04-22	6111030011	XEROX CORPORATION	10/01/85-12/11/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	16,497.53
04-22	6111030010	Do	11/27/85-02/04/86	FOR THE PURCHASE OF ONE PHOTOCOPIER AND TWO MEMORY-WRITERS	11,910.00
04-22	6111030005	Do	01/23/86	FOR THE PURCHASE OF (1) ONE LASER PRINTER	10,465.00
04-23	6111120002	EDWARD T. KELLAHER	04/09/86-04/11/86	REIMBURSEMENT OF TRAVEL EXPENSES 3 DAYS PER DIEM, AIR TRANSPORTATION, GROUND TRANSPORTATION	395.00
04-23	6111120001	JOHN A KOSTELNICK	04/09/86-04/11/86	REIMBURSEMENT OF TRAVEL EXPENSES 3 DAYS PER DIEM, AIR TRANSPORTAION, AND GROUND TRANSPORTATION	417.00
04-23	6111140002	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS SERVICE FOR REPUBLICAN CONFERENCE TO BE TAKEN FROM CONTINGENCY FUND	15.00
04-23	6111140003	Do	03/01/86-03/31/86	FTS SERVICE FOR RESEARCH COMMITTEE OF CONFERENCE CONTINGENCY FUND	30.00
04-23	6111140001	HOUSE INFORMATION SYSTEMS	02/01/86-03/31/86	COMPUTER USAGE AND PERSONEL SUPPORT	472.14
04-23	6112060001	MICRO RESEARCH, INC	04/01/85-09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	62,756.12
04-23	6112070001	GENERAL SERVICES ADMINISTRATION	03/01/86-03/31/86	FTS LINE	15.00
04-23	6112080003	CELLULAR ONE-WASHINGTON	04/01/86-04/30/86	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE--MINORITY LEADER'S CAR	109.12
04-23	6112080006	Do	04/01/86-04/30/86	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE--MINORITY WHIP'S CAR	158.51
04-23	6112080008	Do	04/01/86-04/30/86	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE--MAJORITY WHIP'S CAR	289.99
04-23	6112080001	Do	04/01/86-04/30/86	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE--SPEAKER'S CAR	215.40
04-23	6112080002	Do	04/01/86-04/30/86	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE--MAJORITY LEADER'S CAR	287.37
04-23	6112080007	Do	04/01/86-04/30/86	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE--CLERK'S CAR	36.76
04-23	6112130001	C&P TELEPHONE COMPANY	03/01/86-03/31/86	LONG DISTANCE TOLL CHARGES (MARCH)	6.71
04-23	6112130002	Do	03/01/86-03/31/86	LONG DISTANCE CHARGES (MARCH)	145.60
04-23	6112240001	Do	11/01/85-11/30/85	LEG. LD SERVICE	13.44
04-23	6112240002	Do	12/01/85-12/30/85	LEG. LD SERVICE	7.67
04-23	6112240003	Do	01/01/86-01/31/86	LEG. LD SERVICE	1,736.29
04-23	6112240004	Do	01/01/86-01/31/86	LEG. LD SERVICE	42.83
04-23	6112240005	Do	02/01/86-02/28/86	LEG.LD SERVICE	21.57
04-23	6113010001	STANDARD DICTATION SYSTEMS	02/21/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	110.00
04-23	6113450001	PRIME COMPUTER, INC	09/17/85	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	6,214.00
04-23	6113450003	SYNON, INC	02/27/85-07/17/85	FOR THE PURCHASE OF THIRTY-TWO MODEMS AND TWO CABINETS	9,712.00
04-22	6113450002	3M - UFV0057	07/18/85	FOR THE PURCHASE OF ONE DOCUMENT FEED	145.50
04-25	6112150003	MULTICOM INCORPORATION	03/01/86	BELLBOY SERVICE ACCT. #210651-81	26.17
04-25	6112150001	SKETCHLEY	12/04/85-03/26/86	LAB COAT SERVICES	277.50
04-25	6112320001	WESTVACO	03/17/86	M-7396, P.D.S., BOXES	3,476.00
04-25	6112320002	Do	03/17/86	M-7396 P.D.S., BOXES	4,550.10
04-25	6112320003	Do	03/17/86	M-7396, P.D.S., BOXES	620.15
04-25	6112320004	Do	03/17/86	M-7396, P.D.S., BOXES	2,586.80
04-25	6112320005	Do	03/17/86	M-7396, P.D.S., BOXES	3,636.05
04-25	6112350002	C&P TELEPHONE COMPANY	03/04/86-04/01/86	LONG DISTANCE SERVICE	36.48
04-25	6112350001	ROMANS CHAPTER VI LAUNDRY SYSTEMS, INC	03/01/86-03/31/86	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES	2,836.20

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-25	6112690001	CAPITOL MESSENGERS	03/01/86-03/31/86	PICKUP AND DELIVERY SERVICE	93.75
04-25	6113060006	C&P TELEPHONE COMPANY	02/28/86	LOCAL TOLL CHARGES	6.74
04-25	6113060007	Do	02/28/86	LONG DISTANCE PHONE CHARGES	521.01
04-25	6113060003	Do	03/31/86	CHARGES FOR LONG DISTANCE CALLS	404.41
04-25	6113060008	Do	03/31/86	LOCAL TOLL CHARGES	.67
04-25	6113060002	MULTICOM INCORPORATION	02/01/86-02/28/86	SERVICE & EQUIPMENT CHARGES FOR BELLBOY #202-668-6939	6.50
04-25	6113060001	Do	03/01/86-03/31/86	SERVICE & EQUIPMENT CHARGES FOR BELLBOY #202-666-4480	13.62
04-25	6113060004	WESTERN UNION TELEGRAPH CO.	02/28/86	CHARGES FOR MESSAGE SERVICE	87.46
04-25	6113060005	Do	03/31/86	CHARGES FOR MESSAGE SERVICE	39.75
04-25	6113070002	NBI, INC	01/01/84-09/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	5,403.00
04-25	6113070001	USL DATA SYSTEMS	07/01/84-09/30/84	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	373.93
04-25	6114020007	BLACK BOX CORPORATION	07/18/85-08/06/85	FOR THE PURCHASE OF FOUR SWITCHBOXES	460.85
04-25	6114020010	BUSINESS EQUIPMENT CENTER, LTD	09/27/85	FOR THE PURCHASE OF ONE DICTATOR	272.09
04-25	6114020008	FALCON MICROSYSTEMS, INC	08/16/85-08/26/85	FOR THE PURCHASE OF ONE HYPERDRIVE HARD DISK UPGRADE, ONE MODEM, AND ONE EXTERNAL DISK DRIVE	2,530.00
04-25	6114020011	IBM CORPORATION	05/17/85-07/09/85	FOR THE PURCHASE OF ONE ADAPTER CARD AND ONE COMPUTER WITH ACCESSORIES	2,181.00
04-25	6114020003	Do	07/17/85-09/26/85	FOR THE PURCHASE OF TWO TYPEWRITERS AND THREE MEMORY MODULE KITS	3,324.00
04-25	6114020002	INTERNATIONAL AUTOPEN CO.	09/18/85	FOR THE PURCHASE OF ONE SIGNATURE MACHINE	2,995.00
04-25	6114020004	LANIER BUSINESS PRODUCTS, INC.	05/16/85	FOR THE PURCHASE OF THREE TRANSCRIBERS WITH ACCESSORIES	3,451.28
04-25	6114020006	MICRO RESEARCH, INC	08/21/85	FOR THE PURCHASE OF ONE ACOUSTIC CABINET AND ONE MULTI-PROCESSOR UNIT	1,312.00
04-25	6114020012	Do	09/05/85	FOR THE PURCHASE OF TWO TERMINALS WITH ACCESSORIES	3,170.00
04-25	6114020005	NBI	09/03/85	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	52,275.00
04-25	6114020001	PHILIPS INFORMATION SYSTEMS	12/01/84-12/31/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	549.36
04-25	6114020013	USL DATA SYSTEMS	10/01/84-03/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	948.00
04-25	6114020009	3M - UFV0370	04/09/85	FOR THE PURCHASE OF ONE COPIER STAND	250.00
04-25	6114640001	DANIEL M CRANE	04/03/86-04/04/86	REISSUED CHECK	80.00
04-25	6115200001	PRIME COMPUTER, INC	09/17/85	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	57,000.00
04-28	6114030040	ANDERSON JACOBSON, INC	01/01/86-01/31/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	7,775.50
04-28	6114030039	BURROUGHS CORPORATION	10/31/85-12/27/85	FOR THE PURCHASE OF FIVE FACSIMILE TRANSCEIVERS	11,354.00
04-28	6114030004	Do	01/27/86	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	2,280.00
04-28	6114030005	CANON USA INC	02/14/86-02/27/86	FOR THE PURCHASE OF TWO LASER PRINTERS	5,002.00
04-28	6114030006	CHECKWRITER COMPANY	02/26/86	FOR THE PURCHASE OF ONE LETTER OPENER	611.15
04-28	6114030009	CHESHIRE/A XEROX CO	04/01/86-04/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	130.00
04-28	6114030001	CONTINENTAL RESOURCES	03/01/86-03/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	946.00
04-28	6114030021	CPT CORPORATION	12/01/85-01/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	130.00
04-28	6114030041	DIGITAL EQUIPMENT CORPORATION	11/25/85	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	2,419.25
04-28	6114030042	Do	11/25/85	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	2,016.00
04-28	6114030043	Do	11/25/85	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	161.19
04-28	6114030044	Do	11/25/85	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	315.09
04-28	6114030022	DIGITAL INFORMATIONAL SYSTEMS CORP	01/01/86-03/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,900.00
04-28	6114030025	EF INDUSTRIES	01/01/86-02/28/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	89.00
04-28	6114030026	Do	01/01/86-02/28/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	89.00
04-28	6114030027	Do	01/01/86-02/28/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	(132.00)
04-28	6114030023	GENICOM CORPORATION	03/01/86-04/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	218.00
04-28	6114030007	GESTETNER CORPORATION	02/12/86	FOR THE PURCHASE OF ONE MIMEOGRAPH MACHINE	1,670.00

04-28	6114030038	IBM CORPORATION	10/01/85-02/28/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	12,854.68
04-28	6114030045	Do	12/16/85-01/31/86	FOR THE PURCHASE OF THREE COMPUTER SYSTEMS WITH ACCESSORIES AND SEVEN PRINTERS	3,026.00
04-28	6114030046	Do	12/16/85-01/31/86	FOR THE PURCHASE OF THREE COMPUTER SYSTEMS WITH ACCESSORIES AND SEVEN PRINTERS	5,193.00
04-28	6114030047	Do	12/16/85-01/31/86	FOR THE PURCHASE OF THREE COMPUTER SYSTEMS WITH ACCESSORIES AND SEVEN PRINTERS	11,572.00
04-28	6114030002	INTELLIGENT SOLUTIONS	01/31/86-03/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,753.00
04-28	6114030034	INTERNATIONAL AUTOPEN CO	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF 51 AUTOPEN SIGNATURE MACHINES	3,148.16
04-28	6114030020	MEAD DATA CENTRAL	02/01/86-02/28/86	FOR THE MONTHLY RENTAL OF THE LEXIS NEXIS SYSTEM	50.00
04-28	6114030008	MICRO RESEARCH, INC	02/11/86	FOR THE PURCHASE OF ONE PRINTER	425.00
04-28	6114030024	MOTOROLA, INC	01/01/86-06/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	4,221.00
04-28	6114030030	OFFICE AUTOMATION, INC	12/24/85-01/07/86	FOR THE PURCHASE OF FIVE MODEMS AND THREE EXPANSION BOARDS	3,859.00
04-28	6114030010	PUBLIC PRINTER	02/01/86-02/28/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	5,408.00
04-28	6114030011	RCA SERVICE CO	04/01/86-06/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	9,611.25
04-28	6114030035	RICOH CORPORATION	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF 7 RAPICOM FACSIMILE TRANSCEIVERS	715.00
04-28	6114030013	SORBUS, INC	02/09/86-06/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	196.00
04-28	6114030014	Do	02/09/86-06/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	528.67
04-28	6114030015	Do	02/09/86-06/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,387.00
04-28	6114030016	Do	02/09/86-06/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	196.00
04-28	6114030017	Do	02/09/86-06/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	324.00
04-28	6114030018	Do	02/09/86-06/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	300.00
04-28	6114030003	STANDARD TYPEWRITER	04/01/86-06/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,824.00
04-28	6114030037	TERMINAL NETWORKS LEASING CORP	12/01/85-02/28/86	FOR THE MONTHLY RENTAL OF 2 PRINTERS WITH ACCESSORIES	1,458.17
04-28	6114030012	THE WESTERN UNION TELEGRAPH CO	03/01/86-03/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.45
04-28	6114030031	WANG LABORATORIES, INC	11/14/85-02/10/86	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	18,449.00
04-28	6114030032	Do	11/14/85-02/10/86	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	4,250.00
04-28	6114030033	Do	11/14/85-02/10/86	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	340.00
04-28	6114030036	3M UTV0057	02/01/86-02/28/86	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS AND MICROFICHE READER/PRINTERS	4,500.40
04-28	6115020001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	LONG DISTANCE TELEPHONE SERVICE	195.62
04-28	6115030001	WELLS FARGO ARMORED SERVICE	04/01/86-04/30/85	DEPOSIT PICKUP	352.00
04-28	6115060002	C&P TELEPHONE COMPANY	02/01/86-02/28/86	LONG DISTANCE TELEPHONE SERVICE	88.47
04-28	6115060003	Do	02/01/86-02/28/86	LOCAL LONG DISTANCE TELEPHONE SERVICE	4.51
04-28	6115060001	GLORIA H. HORNING	04/17/86	TRANSCRIPT OF HEARING RE: CHASTAIN V. SUNDQUIST	75.00
04-28	6115130003	ANDERSON JACOBSON, INC	01/01/86-01/31/86	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	12,939.27
04-28	6115130006	BENCHMARK SYSTEMS, INC	01/31/86-02/19/86	FOR THE PURCHASE OF ONE HOOD AND THREE AUTOMATIC DIALERS	2,699.85
04-28	6115130012	BUSINESS EQUIPMENT CENTER, LTD	11/14/85	FOR THE PURCHASE OF ONE DICTATOR	272.09
04-28	6115130021	CANON U.S.A., INC	01/31/86	FOR THE PURCHASE OF ONE PRINTER	2,501.00
04-28	6115130019	DICTAPHONE CORPORATION	02/07/86-02/11/86	FOR THE PURCHASE OF TWO DICTATORS AND ONE TRANSCRIBER	936.09
04-28	6115130020	FALCON MICROSYSTEMS, INC	12/24/85-02/28/86	FOR THE PURCHASE OF TWENTY-TWO COMPUTERS, TWO ACCESSORY KITS, ONE MODEM, AND TWO DISK DRIVES.	56,930.00
04-28	6115130008	IBM CORPORATION	01/07/86	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	31,649.00
04-28	6115130009	INMAC	01/06/86	FOR THE PURCHASE OF ONE CABINET	664.00
04-28	6115130011	INTELLIGENT SOLUTIONS	12/26/85	FOR THE PURCHASE OF TWO CRT'S	1,434.00
04-28	6115130015	INTERNATIONAL AUTOPEN CO	01/29/86	FOR THE PURCHASE OF ONE SIGNATURE MACHINE	1,800.00
04-28	6115130001	ITT DIALCOM	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	124,781.67
04-28	6115130018	LANIER BUSINESS PRODUCTS, INC	12/24/85-02/20/86	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES AND ONE MESSENGER SYSTEM WITH ACCESSORIES.	37,186.72
04-28	6115130002	LSW, INC	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	56,611.00
04-28	6115130010	NBI	10/02/85	FOR THE PURCHASE OF ONE CRT	3,080.00
04-28	6115130014	SHARP ELECTRONIC CORP	01/24/86	FOR THE PURCHASE OF ONE CALCULATOR	143.20
04-28	6115130016	TERMINAL DATA CORPORATION	02/19/86-03/10/86	FOR THE PURCHASE OF FOUR DATA SWITCHES AND ONE SWITCHBOX	925.00
04-28	6115130005	TERMINALS UNLIMITED	02/01/86-03/31/86	FOR THE MONTHLY RENTAL OF COMPUTERS AND PRINTERS	3,647.78
04-28	6115130013	THE MATH BAX, INCORPORATED	12/20/85	FOR THE PURCHASE OF ONE CRT AND ONE MODEM	3,917.00
04-28	6115130004	USL DATA SYSTEMS	10/01/85-03/31/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	632.00
04-28	6115130017	XEROX CORPORATION	10/31/85-01/09/86	FOR THE PURCHASE OF SEVEN PHOTOCOPIERS WITH ACCESSORIES AND ONE PRINTER	123,312.48
04-28	6115650001	GENERAL SERVICES ADMINISTRATION	04/01/86-06/30/86	FORMER SPEAKER'S DISTRICT	2,740.00
04-30	6108590016	AT&T COMMUNICATIONS	03/01/86-03/31/86	LONG DISTANCE SERVICE - ARLINGTON (MARCH)	6.70
04-30	6118060004	C&P TELEPHONE COMPANY	12/01/85-12/31/85	LONG-DISTANCE TELEPHONE CALLS	232.41

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
04-30	6118060003	Do	01/01/86-01/31/86	LONG-DISTANCE TELEPHONE CALLS	269.16
04-30	6118060002	Do	02/01/86-02/28/86	LONG-DISTANCE TELEPHONE CALLS	149.95
04-30	6118060001	Do	03/01/86-03/31/86	LONG-DISTANCE TELEPHONE CALLS	163.04
04-30	6118080004	AT&T COMMUNICATIONS	02/01/86-02/28/86	TELEPHONE SERVICE FOR FEBRUARY 1986	186.72
04-30	6118080005	Do	03/01/86-03/31/86	TELEPHONE SERVICE FOR MARCH 1986	23.77
04-30	6119010001	VSC	11/01/85-03/31/86	FOR THE MONTHLY RENTAL OF TWO (2) FORTUNE COMPUTER SYSTEMS	9,543.37
04-30	6119110003	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	AT&T INFORMATION SYSTEMS EQUIPMENT FOR MERCHANT MARINE & FISHERIES - LHOB	1,177.00
04-30	6119110004	Do	04/04/86-05/03/86	AT&T INFORMATION SYSTEMS EQUIPMENT FOR MERLIN SYSTEM IN H-324 CAP	330.00
04-30	6119110001	C&P TELEPHONE COMPANY	03/01/86-03/31/86	AT&T INTERSTATE DIRECTORY ASSISTANCE CHARGES - 22,563 @ .60	13,537.80
04-30	6119110002	Do	03/01/86-03/31/86	C&P TELEPHONE DIRECTORY ASSISTANCE CHARGES - 37,582 @ .26	9,771.32
04-30	6119120001	AT&T INFORMATION SYSTEMS	01/02/86-02/01/86	AT&T EQUIPMENT CHARGES FOR COMMITTEES (1002 & 3000 BACS) FOR PERIOD JAN 2, 1986 THRU FEB 1, 1986.	132,311.24
04-30	6119130001	C&P TELEPHONE COMPANY	01/13/84-02/12/84	CAPITOL POLICE BILLING FOR SWITCHBOARD IN 1984 - LOCAL SERVICE	970.90
04-30	6119130002	Do	02/13/84-03/12/84	CAPITOL POLICE BILLING FOR SWITCHBOARD IN 1984 - LOCAL SERVICE	917.68
04-30	6119200001	AT&T INFORMATION SYSTEMS	08/06/85-02/10/86	AT&T EQUIPMENT CHARGES FOR COMMITTEES (BACS 3119,3100 & 3134)	1,645.45
04-30	6119200002	Do	12/06/85-02/03/86	AT&T EQUIPMENT CHARGES FOR COMMITTEES (BACS 3012, 3142, 3144 & 3159)	533.64
04-30	6119200003	Do	01/02/86-02/01/86	AT&T EQUIPMENT CHARGES FOR COMMITTEES (BACS 3007, 3039, 3113, 3138, 3168, 3189, 3206, 3213)	279.78
04-30	6119220001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	LEG. LD SERVICE	2,479.19
04-30	6119220003	Do	02/01/86-02/28/86	LEG. LD SERVICE	559.08
04-30	6119220004	Do	02/01/86-02/28/86	LEG. LD SERVICE	1,151.15
04-30	6119220002	Do	03/01/86-03/31/86	LEG. LD SERVICE	11.77
04-30	6121460001	*(STATIONERY ALLOWANCE CHARGED)*	04/01/86-04/30/86		2,088.39
04-30	6121460003	Do	04/01/86-04/30/86		6,528.13
04-30	6121460010	Do	04/01/86-04/30/86		1,509.65
04-30	6121460011	Do	04/01/86-04/30/86		751.79
04-30	6121460013	Do	04/01/86-04/30/86		2,280.56
04-30	6121460014	Do	04/01/86-04/30/86		816.24
04-30	6121460017	Do	04/01/86-04/30/86		2,080.53
04-30	6121460022	Do	04/01/86-04/30/86		1,776.81
04-30	6121460024	Do	04/01/86-04/30/86		110.39
04-30	6121460027	Do	04/01/86-04/30/86		1,335.99
04-30	6121460030	Do	04/01/86-04/30/86		3,166.48
04-30	6121460033	Do	04/01/86-04/30/86		228.32
04-30	6121460034	Do	04/01/86-04/30/86		118.48
04-30	6121460037	Do	04/01/86-04/30/86		1,751.28
04-30	6121460002	Do	04/01/86-04/30/86		1,692.77
04-30	6121460004	Do	04/01/86-04/30/86		7.68
04-30	6121460005	Do	04/01/86-04/30/86		4,634.10
04-30	6121460006	Do	04/01/86-04/30/86		2,911.77
04-30	6121460007	Do	04/01/86-04/30/86		238.04
04-30	6121460008	Do	04/01/86-04/30/86		1,425.46
04-30	6121460009	Do	04/01/86-04/30/86		1,165.63
04-30	6121460012	Do	04/01/86-04/30/86		980.22
04-30	6121460015	Do	04/01/86-04/30/86		84.48

04-30	6121460016	Do	04/01/86-04/30/86		99.57
04-30	6121460018	Do	04/01/86-04/30/86		1,876.25
04-30	6121460019	Do	04/01/86-04/30/86		221.97
04-30	6121460020	Do	04/01/86-04/30/86		1,101.57
04-30	6121460021	Do	04/01/86-04/30/86		1,010.12
04-30	6121460025	Do	04/01/86-04/30/86		617.61
04-30	6121460026	Do	04/01/86-04/30/86		579.01
04-30	6121460028	Do	04/01/86-04/30/86		(3.08)
04-30	6121460029	Do	04/01/86-04/30/86		1,865.28
04-30	6121460031	Do	04/01/86-04/30/86		151.82
04-30	6121460032	Do	04/01/86-04/30/86		1,499.79
04-30	6121460035	Do	04/01/86-04/30/86		776.48
04-30	6121460036	Do	04/01/86-04/30/86		126.37
04-30	6121460038	Do	04/01/86-04/30/86		3,285.96
04-30	6121460039	Do	04/01/86-04/30/86		110.91
04-30	6121460040	Do	04/01/86-04/30/86		375.06
04-30	6121460041	Do	04/01/86-04/30/86		226.05
04-30	6121460043	Do	04/01/86-04/30/86		2,247.29
04-30	6121460042	Do	04/01/86-04/30/86		2,465.20
04-30	6121710003	Do	04/01/86-04/30/86		394.12
04-30	6121810001	Do	04/01/86-04/30/86		4,183.07
04-30	6121810003	Do	04/01/86-04/30/86		187.10
04-30	6121810004	Do	04/01/86-04/30/86		226.94
04-30	6121810005	Do	04/01/86-04/30/86		118.80
04-30	6121810002	Do	04/01/86-04/30/86		646.72
04-30	6121960002	MARK EDWARD SOUDER	04/30/86	REISSUED CHECK	2,720.95
05-05	6119150001	AT&T INFORMATION SYSTEMS	02/02/86-03/01/86	AT&T EQUIPMENT CHARGES FOR COMMITTEES (1002 & 3000 BACS) FOR PERIOD FEB 2, 1986 THRU MAR 1, 1986.	143,933.83
05-05	6119170001	C&P TELEPHONE COMPANY	03/01/86-03/31/86	COMMITTEE SERVICE BILLS FOR BAC'S 3000, 1002 & 9999 FOR THE MONTH OF MARCH 1, 1986 THRU MARCH 31, 1986.	169,391.05
05-05	6119260001	Do	03/01/86-03/31/86	LONG DISTANCE TELEPHONE CHARGES	11.38
05-05	6120010001	Do	03/01/86-03/31/86	AT&T LONG DISTANCE SERVICE FOR BAC 3150 FOR MARCH 1, 1986 THRU MARCH 31, 1986	1,820.59
05-05	6120010002	Do	03/01/86-03/31/86	C&P LONG DISTANCE SERVICE FOR BAC 3150 FOR MARCH 1, 1986 THRU MARCH 31,1986	19.07
05-05	6120020006	BALTIMORE RENT-A-TOUR	03/19/86	M-7401 - PAGE SCHOOL - GUIDE SERVICE	50.00
05-05	6120020008	C&P TELEPHONE COMPANY	03/01/86-03/31/86	LONG DISTANCE TELEPHONE SERVICE - HOUSE PAGE SCHOOL	75.86
05-05	6120020004	HOUSE INFORMATION SYSTEMS	03/01/86-03/31/86	COMPUTER USAGE AND PERSONNEL SUPPORT	196.20
05-05	6120020007	NATIONAL AQUARIUM IN BALTIMORE	04/17/86	M-7417 - PAGE SCHOOL - TICKETS	201.50
05-05	6120020003	STERLING CHEMICAL CO.	04/11/86	SANITARY PRODUCTS FOR USE IN CAPITAL VENDING MACHINES	66.46
05-05	6120020002	OWEN STOFEL	04/12/86-04/16/86	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-86-31, DATED 3-3-86	242.00
05-05	6120020001	CHRISTIAN L WALKER	04/12/86-04/16/86	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-86-30, DATED 3-3-86	242.00
05-05	6120020005	WEBB TOURS, INC	03/18/86	M-7400 - PAGE SCHOOL - TRANSPORTATION	643.50
05-05	6120050001	B & B RECORDS CENTER, INC	04/18/86-05/18/86	MONTHLY RENTAL ON JACKETER	150.00
05-05	6120060001	CONTINENTAL RESOURCES	01/01/86-03/31/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	11,396.77
05-05	6120070001	MICRO RESEARCH, INC	10/01/85-03/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	87,564.68
05-05	6120090001	AT&T INFORMATION SYSTEMS	12/01/85-12/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	4,948.06
05-05	6120240012	AB DICK COMPANY	12/17/85	FOR THE PURCHASE OF ONE FOLDER	657.00
05-05	6120240002	ARROW ELECTRONICS	08/30/85	FOR THE PURCHASE OF TWO MODEMS	836.00
05-05	6120240024	AT&T INFORMATION SYSTEMS	11/14/85-01/14/86	FOR THE PURCHASE OF TWO MODEMS	1,003.89
05-05	6120240021	BENCHMARK SYSTEMS, INC	02/21/86-03/05/86	FOR THE PURCHASE OF THREE PRINTERS WITH FORMS TRACTORS AND ONE TERMINAL	11,250.50
05-05	6120240003	BURROUGHS CORPORATION	07/15/85	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	3,157.00
05-05	6120240015	BUSINESS EQUIPMENT CENTER, LTD	03/07/86	FOR THE PURCHASE OF ONE (1) BM-12 PORTABLE DICTATOR	272.09
05-05	6120240011	Do	03/25/86	FOR THE PURCHASE OF ONE TRANSCRIBER	278.07
05-05	6120240025	COMSEL CORPORATION	02/08/86-04/02/86	FOR THE PURCHASE OF TEN TERMINALS	5,869.00
05-05	6120240010	Do	04/04/86	FOR THE PURCHASE OF TWO TERMINALS	1,008.00
05-05	6120240023	IBM CORPORATION	10/18/85-02/21/86	PURCHASE OF 3 QUIETWRITERS, 4 COMPUTERS W/ACCESS, 4 WHEELWRITERS W/ACCESS & 1 SHEETFEED	15,603.00
05-05	6120240016	Do	10/18/85-02/27/86	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT AND DESTINATION CHARGES	68,746.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-05	6120240009	LANIER BUSINESS PRODUCTS, INC	09/01/85-09/30/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	3,375.88
05-05	6120240026	Do	02/26/86	FOR THE PURCHASE OF THREE TRANSCRIBERS	1,246.19
05-05	6120240020	MICRO RESEARCH, INC	11/06/85-03/27/86	1 UPGRADE, 4 TERMINALS W/ACCESSORIES, 1 DISK DRIVE, 2 PRINTER INTERFACES & 4 WORDSTAR ENHANCEMENTS.	18,698.50
05-05	6120240001	OFFICE AUTOMATION, INC	05/20/85-09/26/85	FOR THE PURCHASE OF TWO PRINTER ENCLOSURES AND ON MODEM	1,130.00
05-05	6120240017	Do	01/31/86-02/13/86	FOR THE PURCHASE OF TWO (2) HAYES 1200 BAUD INTERNAL SMARTMODEMS	844.00
05-05	6120240019	QUALOGY/HBS	03/03/86	FOR THE PURCHASE OF ONE MULTIPLEXOR	2,495.00
05-05	6120240014	SAVIN CORPORATION	11/15/85-01/23/86	FOR THE PURCHASE OF SEVEN PHOTOCOPIERS WITH ACCESSORIES	31,322.60
05-05	6120240022	Do	01/28/86-02/05/86	FOR THE PURCHASE OF TWO PHOTOCOPIERS WITH ACCESSORIES	11,589.20
05-05	6120240004	SYNON, INC	02/01/86-03/31/86	FOR THE MONTHLY RENTAL OF MODEMS AND PRINTERS	192.34
05-05	6120240005	TEK-COM CORPORATION	10/01/85-02/28/86	FOR THE MONTHLY RENTAL OF COUPLERS	62.00
05-05	6120240008	TELEX COMPUTER PRODUCTS, INC	01/01/84-09/30/84	FOR THE MONTHLY RENTAL OF TWO (2) LEXITRON WORD PROCESSORS	11,781.00
05-05	6120240007	Do	10/01/84-12/31/84	FOR THE MONTHLY RENTAL OF TWO (2) LEXITRON WORD PROCESSORS	3,927.00
05-05	6120240027	TERMINAL DATA CORPORATION	12/03/85	FOR THE PURCHASE OF TWO DATA SWITCHBOXES	258.00
05-05	6120240028	TERMINAL NETWORK SALES CORPORATION	03/06/86	FOR THE PURCHASE OF ONE PRINTER AND ONE FORMS TRACTOR	1,617.20
05-05	6120240006	XEROX CORPORATION	12/01/85-03/31/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	17,430.00
05-05	6120240018	Do	03/07/86	FOR THE PURCHASE OF ONE (1) 455 TELECOPIER (LESS 3% DISCOUNT)	1,159.15
05-05	6120240013	3M - UFV0057	10/11/85	FOR THE PURCHASE OF ONE PHOTOCOPIER	1,508.00
05-05	6121010005	ROBERT CANTOR	04/24/86-04/25/86	TO REPORT TO FIELD HEARING FOR THE COMMITTEE ON ENERGY AND COMMERCE IN BALTIMORE, MD T/O NO. 099-86-38.	122.35
05-05	6121010006	W RAYMOND COLLEY	04/24/86-04/24/86	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-86-37	143 71
05-05	6121010003	LAWLETTERS, INC	04/21/86	M-7419, CLERK OFC., PUBLICATION	69.00
05-05	6121010004	PITTSBURGH POST GAZETTE	05/01/86-12/31/86	SUBSCRIPTION INCREASE FOR NEWSPAPER FOR SPEAKER'S LOBBY	18.11
05-05	6121010002	REMCO BUSINESS SYSTEMS	04/08/86	M-7398, FINANCE SERVICE	290.50
05-05	6121010008	RHODE ISLAND AVE FOREIGN CAR PARTS, INC	04/24/86	M-7421, POSTMASTER-PARTS & SERVICE	584.23
05-05	6121010001	UNITED PRESS INTERNATIONAL	03/15/85	M-7079, CLERK OFC., WIRE SERVICE	376.79
05-05	6121010007	WEST PUBLISHING COMPANY	04/28/86	U.S. CODE ANNOTATED-1986 POCKET PARTS TITLES 1-27, 28-END., 352 SETS	80,960.00
05-05	6121040002	AB DICK COMPANY	02/28/86-03/13/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	313.17
05-05	6121040003	ANDERSON-KNIGHT	02/27/86-03/13/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	809.55
05-05	6121040004	BUSINESS EQUIPMENT CENTER, LTD	01/28/86	FOR SERVICE OF HOUSE OWNED EQUIPMENT	84.70
05-05	6121040005	COMSEL CORPORATION	03/19/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	150.00
05-05	6121040001	DIABLO SYSTEMS, INC	11/22/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	134.00
05-05	6121040006	Do	01/14/86-02/27/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,164.08
05-05	6121050001	PEPCO	03/19/86-04/17/86	OFFICIAL LIGHTING SERVICE	583.12
05-05	6121050002	Do	03/19/86-04/17/86	OFFICIAL LIGHTING SERVICE	20.79
05-05	6121090001	JOHN M KOSTELNICK	04/09/86-04/11/86	REIMB FOR TRAVEL EXPS AS PER TVL ORDER 099-86-35, 3 DAYS PER DIEM, AIR TRANSPORTATION, GROUND TRANSP	417.00
05-05	6121310003	ANDERSON JACOBSON, INC	01/27/86	FOR THE PURCHASE OF ONE PRINTER TERMINAL WITH COUPLER	2,550.00
05-05	6121310002	Do	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	7,578.67
05-05	6121310008	BOWERS OFFICE PRODUCTS INC	02/01/82-02/28/82	FOR THE MONTHLY RENTAL OF ONE (1) CANON NP120 PLAIN PAPER COPIER	150.00
05-05	6121310009	GMI PHOTOGRAPHIC INC	11/19/85	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	105.00
05-05	6121310010	MACHINISTS, INC	01/23/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	21.00
05-05	6121310004	MBI BUSINESS CENTERS, INC	12/20/85	FOR THE PURCHASE OF FOUR MODEMS AND ACCESSORIES	1,506.00
05-05	6121310011	MICRO RESEARCH, INC	10/31/85	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	70.00

05-05	6121310012	MID-ATLANTIC INDUSTRIES, INC	03/27/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	81.10
05-05	6121310013	MODERN DUPLICATOR CO INC	03/13/86	FOR THE SERVICE FOR HOUSE OWNED EQUIPMENT	314.90
05-05	6121310005	OFFICE AUTOMATION, INC	01/07/86-03/05/86	FOR THE PURCHASE OF FOUR MODEMS, ONE EXPANSION BOARD AND ONE ACOUSTICAL HOOD	2,517.75
05-05	6121310006	RCA SALES CORP	03/20/86	FOR THE PURCHASE OF TEN TELEVISION SETS	2,440.00
05-05	6121310007	SHARP ELECTRONIC CORP	01/07/86	FOR THE PURCHASE OF TWO CALCULATORS	286.00
05-05	6121310001	WANG LABORATORIES, INC	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	5,642.75
05-06	6120250010	AMERICAN BEARING AND POWER TRANSMISSION	03/04/86	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE FLOOR PROCEEDINGS.	35.64
05-06	6120250011	AMPEREX ELECTRONIC CORP	03/20/86	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE FLOOR PROCEEDINGS.	2,207.70
05-06	6120250026	BENCHMARK SYSTEMS, INC	01/01/86-03/31/86	FOR THE MONTHLY RENTAL OF ACOUSTICAL HOODS	35,317.95
05-06	6120250012	BLACK BOX CORPORATION	03/17/86	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE FLOOR PROCEEDINGS.	86.24
05-06	6120250013	BROADCAST ELECTRONICS	03/14/86	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE FLOOR PROCEEDINGS.	1,164.50
05-06	6120250023	CANON USA INC	12/20/85	FOR THE PURCHASE OF ONE LASER PRINTER	2,501.00
05-06	6120250014	CAPITOL RADIO WHOLESALERS	03/27/86-03/31/86	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE FLOOR PROCEEDINGS.	116.25
05-06	6120250022	CHESHIRE/A XEROX CO	12/17/85	FOR THE PURCHASE OF ONE LABELING MACHINE	11,853.70
05-06	6120250024	COMSEL CORPORATION	01/23/86-03/12/86	FOR THE PURCHASE OF ELEVEN TERMINALS	6,710.00
05-06	6120250006	DEVOKE CO	03/13/86	FOR PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE FLOOR PROCEEDINGS	120.73
05-06	6120250019	EASTMAN KODAK COMPANY	10/01/85-12/31/85	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	2,702.50
05-06	6120250007	EMPIRE ELEC SUPPLY CO	03/05/86	FOR PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE FLOOR PROCEEDINGS	832.16
05-06	6120250009	HEWLETT & PACKARD	03/12/86-03/18/86	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE FLOOR PROCEEDINGS.	80.50
05-06	6120250002	JENSEN TOOLS INC	03/03/86	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE FLOOR PROCEEDINGS.	65.95
05-06	6120250016	PITNEY BOWES, INC	01/01/86-01/31/86	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	288.00
05-06	6120250018	RADIO SHACK	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTERS	595.95
05-06	6120250003	RTS SYSTEMS	03/13/86	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE FLOOR PROCEEDINGS.	53.64
05-06	6120250025	SAVIN CORPORATION	12/24/85	FOR THE PURCHASE OF ONE PHOTOCOPIER	4,673.60
05-06	6120250004	SORENSON COMPANY	03/12/86	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE FLOOR PROCEEDINGS.	454.25
05-06	6120250005	SUTTER INTERNATIONAL EQUIPMENT CORP	02/26/86	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE FLOOR PROCEEDINGS.	474.38
05-06	6120250008	THE GRASS VALLEY GROUP, INC	03/07/86	FOR PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE FLOOR PROCEEDINGS	25.80
05-06	6120250017	TRENDATA CORPORATION	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF TERMINALS AND MODEMS	842.00
05-06	6120250020	VAN SAN CORPORATION	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF ONE ACOUSTICAL HOOD	20.68
05-06	6120250001	W.S. JENKS	03/26/86	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDING OF HOUSE FLOOR PROCEEDINGS.	25.98
05-06	6120250021	3M - UFV0057	06/01/85-06/30/85	FOR THE PURCHASE OF ONE (1) COPIER STAND	250.00
05-06	6125130001	C&P TELEPHONE COMPANY	01/01/86-01/31/86	LEG. LD SERVICE	1,641.03
05-06	6125130002	Do	01/01/86-01/31/86	LEG. LD SERVICE	25.87
05-06	6125130003	Do	01/01/86-01/31/86	LEG. LD SERVICE	34.91
05-06	6125130004	Do	01/01/86-01/31/86	LEG. LD SERVICE	166.57
05-06	6125130005	Do	01/01/86-01/31/86	LEG. LD SERVICE	72.05
05-06	6125130006	Do	01/01/86-01/31/86	LEG. LD SERVICE	64.44
05-06	6125130007	Do	01/01/86-01/31/86	LEG. LD SERVICE	38.26
05-06	6125130008	Do	01/01/86-01/31/86	LEG. LD SERVICE	279.01
05-06	6125130009	Do	01/01/86-01/31/86	LEG. LD SERVICE	3.38
05-06	6125130011	Do	01/01/86-01/31/86	LEG. LD SERVICE	451.22
05-06	6125130012	Do	01/01/86-01/31/86	LEG. LD SERVICE	3.54
05-06	6125130010	Do	01/01/86-01/31/86	LEG. LD SERVICE	148.57
05-06	6126010001	NEW ENGLAND TELEPHONE	03/01/86-03/31/86	LEG. LD SERVICE	158.94
05-06	6126010002	Do	06/06/85-07/05/85	FOR N.E. TELEPHONE CHARGES	13.52
			06/06/85-07/05/85	AT&T COMM	

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-06	6126280001	GENERAL TELEPHONE CO OF CALIFORNIA	06/28/83-07/27/83	REISSUED CHECK	196.88
05-06	6153990001	DEBORAH M JACKSON	04/30/86	REISSUED CHECK	1,253.89
05-07	6126040018	AMES SUPPLY COMPANY	02/10/86-03/20/86	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	687.95
05-07	6126040013	ANDERSON JACOBSON, INC	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF TERMINALS AND COUPLERS	5,231.76
05-07	6126040022	ARROW ELECTRONICS	12/16/85	FOR THE PURCHASE OF ONE SMARTMODEM	418.00
05-07	6126040009	BENCHMARK SYSTEMS	12/19/85	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	55,710.00
05-07	6126040019	BENCHMARK SYSTEMS, INC	03/13/86-04/09/86	FOR THE PURCHASE OF 2 PRINTERS, 1 ACOUSTICAL HOOD, 2 ENHANCEMENT FILTERS, 1 COMPUTER SYS W/ ACCESSORIES	20,992.62
05-07	6126040005	BURROUGHS CORPORATION	02/05/86	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	2,280.00
05-07	6126040006	CALSO COMMUNICATIONS INC	06/20/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	76.52
05-07	6126040007	DIABLO SYSTEMS, INC	01/29/86-04/08/86	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	1,747.95
05-07	6126040015	Do	03/12/86-03/19/86	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	2,540.25
05-07	6126040004	DIGITAL EQUIPMENT CORPORATION	10/03/85	FOR THE PURCHASE OF ONE LASER PRINTER	3,062.35
05-07	6126040016	G.W. BLANCHARD COMPANY	02/18/86-03/18/86	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	834.70
05-07	6126040014	IBM CORPORATION	11/19/85	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	16,350.00
05-07	6126040008	NBI	01/01/85	FOR THE INSTALLATION OF SOFTWARE	150.00
05-07	6126040001	OFFICE AUTOMATION, INC	11/21/85-03/17/86	FOR THE PURCHASE OF NINE EXPANSION BOARDS AND SIX SMARTMODEMS	7,544.00
05-07	6126040021	PITNEY BOWES	02/13/86	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	1,695.00
05-07	6126040010	RCA SALES CORPORATION	11/03/85	FOR THE PURCHASE OF FIFTEEN TELEVISIONS	4,500.00
05-07	6126040003	SHARP ELECTRONIC CORP	02/14/86	FOR THE PURCHASE OF TWO CALCULATORS	286.40
05-07	6126040017	TERMINAL DATA CORPORATION	01/28/86-03/21/86	FOR THE PURCHASE OF SUPPLIES NEEDED TO MAKE CABLE FOR HOUSE OWNED EQUIPMENT	4,847.25
05-07	6126040011	TISOFT, INC	04/03/86	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	15,865.50
05-07	6126040012	XEROX CORPORATION	12/10/85-01/07/86	FOR THE PURCHASE OF FOUR PHOTOCOPIERS WITH ACCESSORIES AND ONE TELECOPIER	21,664.68
05-07	6126040002	Do	01/07/86-03/14/86	FOR THE PURCHASE OF ONE TELECOPIER AND THREE PHOTOCOPIERS WITH ACCESSORIES	19,898.15
05-07	6126040020	Do	03/13/86	FOR THE PURCHASE OF ONE LASER PRINTER	8,545.00
05-07	6126050009	C&P TELEPHONE COMPANY	02/01/86-02/28/86	LONG DISTANCE SERVICE	1,170.40
05-07	6126050010	Do	02/01/86-02/28/86	LONG DISTANCE SERVICE	8.53
05-07	6126050013	Do	02/01/86-02/28/86	TOLL CHARGES	3.55
05-07	6126050001	Do	03/01/86-03/31/86	MONTHLY SERVICE	1.83
05-07	6126050002	Do	03/01/86-03/31/86	MONTHLY SERVICE	373.69
05-07	6126050005	Do	03/01/86-03/31/86	TOLL CHARGES	2.17
05-07	6126050011	Do	03/01/86-03/31/86	LONG DISTANCE SERVICE	1,291.95
05-07	6126050012	Do	03/01/86-03/31/86	LONG DISTANCE SERVICE	11.41
05-07	6126050006	GENERAL SERVICES ADMINISTRATION	02/01/86-03/31/86	FTS SERVICE	30.00
05-07	6126050007	Do	02/01/86-03/31/86	FTS SERVICE	30.00
05-07	6126050003	MULTICOM INCORPORATION	03/01/86-04/30/86	BELL BOY/TUNER PAGE SERVICE	16.96
05-07	6126050008	WESTERN UNION TELEGRAPH CO	02/13/86	ONE TELEGRAMS	33.45
05-07	6126090006	ALDERSON REPORTING CO	04/28/86	TRANSCRIPT OF ORAL ARGUMENT RE: BOWSHER V. SYNAR	321.20
05-07	6126090003	CALLAGHAN & COMPANY	04/23/86	FEDERAL LOCAL COURT RULES	230.55
05-07	6126090002	J.W. WILSON & ASSOC	04/15/86	ECONOMIC CONSULTING SERVICES RE: BENFORD V. ABC	2,491.00
05-07	6126090005	MOBILE MICROFILMING CORP	03/14/86-04/11/86	MICROFILM SERVICES	310.20
05-07	6126090001	RONALD W. ROGERS	04/14/86	LITIGATION EXPENSES RE: BENFORD V. ABC	694.86
05-07	6126110003	INTERNATIONAL AUTOPEN CO	08/02/84	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	35.00
05-07	6126110002	MICRO RESEARCH, INC	06/12/85	FOR SERVICE ON HOUSE OWNED EQUIPMENT	5,943.00

05-07	6126110004	NORTHERN TELECOM SYSTEM	10/19/83	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	150.00
05-07	6126110001	XEROX CORPORATION	10/01/84-09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	18,984.88
05-07	6126150001	MICRO RESEARCH, INC	10/01/85-03/31/86	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	94,987.07
05-07	6126160001	BARBARA A. JENKINS	10/22/85	TORT CLAIM	45.00
05-07	6126160003	CHARLES F. VINES	03/07/86	TORT CLAIM	126.00
05-07	6126160002	DIANE L. CHARLES	12/11/85	TORT CLAIM	39.90
05-07	6126190001	LINDA WALTERS	04/20/86-04/23/86	TAXIS BETWEEN HOME & DULLES A/P & BETWEEN L.A. A/P &HOTEL (AM ASSOC FOR COUNSELING & DEVELOPMENT CONF).	27.50
05-07	6126190002	RONALD WEITZEL	04/12/86	REIMB FOR CONFERENCE REGISTRATION FEE (ORGANIZATION OF AMERICAN HISTORIANS)	25.00
05-07	6126190003	Do	04/12/86	REIMB FOR TAXIS BETWEEN HOME AND D.C. AIRPORT, AND BETWEEN CONFERENCE SITE AND NYC AIRPORT	27.55
05-07	6126200003	C & P OF MARYLAND	04/13/86	TELEPHONE SERVICE PRIVATE LINE IN HOUSE PRESS GALLERY	77.72
05-07	6126200001	FEDERAL EXPRESS CORP	03/07/86	FEDERAL EXPRESS SERVICE	14.00
05-07	6126200002	Do	04/18/86	FEDERAL EXPRESS SERVICE	23.00
05-07	6126220001	INTERMEC MID-ATLANTIC	08/20/85	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	396.00
05-07	6126230001	MICRO RESEARCH, INC	10/01/83-09/30/84	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	25.31
05-07	6126260001	MULTICOM INCORPORATION	03/01/86-03/31/86	BELLBOY SERVICE	27.24
05-07	6126440001	ANDERSON JACOBSON, INC	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	6,959.57
05-07	6126440021	ARROW COMPUTREND CORP	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF COMPUTERS	4,459.67
05-07	6126440017	BENCHMARK SYSTEMS, INC	12/24/85-02/28/86	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES AND ONE ACOUSTICAL HOOD	52,296.20
05-07	6126440003	CANON USA INC	02/13/86	FOR THE PURCHASE OF ONE LASER PRINTER	2,501.00
05-07	6126440008	DIGITAL EQUIPMENT CORPORATION	01/17/86	FOR THE PURCHASE OF 1 EXPANSION BOARD, 1 CABLE CONNECTION AND INSTALLATION CHARGE	2,246.90
05-07	6126440016	FALCON MICROSYSTEMS, INC	03/12/86	FOR THE PURCHASE OF ONE MODEM	409.00
05-07	6126440009	IBM CORPORATION	01/02/86	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT AND DESTINATION CHARGE	31,105.00
05-07	6126440018	Do	01/07/86-02/28/86	FOR THE PURCHASE OF 4 COMPUTERS WITH ACCESSORIES, SEVEN MEMORY MODULES, AND 3 MEMORY EXPANSION OPTIONS.	18,968.00
05-07	6126440002	M/A-COM ALANTHUS DATA, INC	01/01/86-04/30/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	11,194.11
05-07	6126440020	MICRO RESEARCH, INC	01/24/86-03/25/86	FOR THE PURCHASE OF 3 COMPUTER SYSTEM W/ACCESSORIES, 2 DISK DRIVES, 3 PRINTER WITH ACCESSORIES	110,280.50
05-07	6126440012	MONROE SYSTEMS FOR BUSINESS	03/07/86-03/14/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	160.00
05-07	6126440004	OFFICE AUTOMATION, INC	03/25/86	FOR THE PURCHASE OF ONE EXPANSION BOARD	348.00
05-07	6126440010	OLIVETTI CORP	02/21/86	FOR THE PURCHASE OF ONE (1) 46PD CALCULATOR	135.00
05-07	6126440013	SHARP ELECTRONICS CORP	03/25/86-03/26/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	93.75
05-07	6126440022	STANDARD TYPEWRITER	12/02/85	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	195.00
05-07	6126440014	STANWOOD ELECTRONICS	03/05/86-03/12/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	140.00
05-07	6126440005	SYNON, INC	03/14/86	FOR THE PURCHASE OF ONE PINWRITER AND ONE PIN TRACTOR	805.00
05-07	6126440019	TERMINAL NETWORK SALES CORPORATION	01/07/86-04/02/86	FOR THE PURCHASE OF SEVEN PRINTERS WITH ACCESSORIES	14,364.00
05-07	6126440015	VARI-COMP SYSTEMS, INC	03/07/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	87.50
05-07	6126440011	WANG LABORATORIES, INC	10/02/85-01/14/86	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	36,477.00
05-07	6126440006	WHY SYSTEMS, INC	12/30/85	FOR THE PURCHASE OF ONE DIGICALC SOFTWARE	995.00
05-07	6126440007	XEROX CORPORATION	02/21/86	FOR THE PURCHASE OF ONE TELECOPIER	2,138.85
05-08	6128050001	PEPCO	11/13/85-12/13/85	REISSUED CHECK	549.35
05-08	6128050002	Do	11/13/85-12/13/85	REISSUED CHECK	21.25
05-08	6128090001	THE WALL STREET JOURNAL	02/19/86-02/19/87	REISSUED CHECK	107.00
05-08	6128100001	BILLIE SHEPPARD	11/11/85	REISSUED CHECK	28.29
05-08	6128110001	ABE SERVICE CENTER	12/30/85	REISSUED CHECK	60.00
05-08	6153990002	JOSEPH P GEMMELL	04/30/86	REISSUED CHECK	700.00
05-09	6128150001	WEST PUBLISHING COMPANY	03/24/86	USCA:TL 1-27 1986 PP	230.00
05-13	6129050002	AT&T INFORMATION SYSTEMS	03/04/86-04/03/86	TELEPHONE EQUIPMENT	26.73
05-13	6129050003	Do	03/04/86-04/03/86	TELEPHONE EQUIPMENT	90.25
05-13	6129050004	Do	04/04/86-05/03/86	TELEPHONE EQUIPMENT	90.25
05-13	6129050006	C&P TELEPHONE COMPANY	02/28/86-03/31/86	ONE MONTH OF TOLL CHARGES FOR C&P	42.85
05-13	6129050007	Do	02/28/86-03/31/86	ONE MONTH OF AT&T TOLL CHARGES	389.00
05-13	6129050005	GENERAL SERVICES ADMINISTRATION	03/31/86	FTS LINE #745-7150	226.37
05-13	6129050001	SOUTHWESTERN BELL	03/29/86-04/28/86	OFFICIAL LINE	122.60
05-13	6129070002	C&P TELEPHONE COMPANY	03/01/86-03/31/86	LONG DISTANCE TELEPHONE SERVICE, HOUSE DOCUMENT ROOM	1.96
05-13	6129070003	Do	03/01/86-03/31/86	LONG DISTANCE TELEPHONE SERVICE	31.74
05-13	6129070004	Do	03/01/86-03/31/86	LONG DISTANCE TELEPHONE SERVICE	8.98

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	6129070005	MIDDLE STATES ASSN OF COLLEGES & SCHOOLS	05/05/86	ANNUAL ASSOCIATION DUES (INCLUDED IN PAGE SCHOOL BUDGET)	350.00
05-13	6129070001	ROBERT B. THOMAS	04/20/86-04/21/86	TO REPORT A FIELD HEARING FOR THE SELECT COMMITTEE ON AGING IN ESSEX, MD	120.50
05-13	6129100002	DIGITAL INFORMATIONAL SYSTEMS CORP	04/01/86-04/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,300.00
05-13	6129100011	EF INDUSTRIES	03/01/86-05/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	178.00
05-13	6129100007	GENICOM CORPORATION	05/01/86-05/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	762.00
05-13	6129100008	INITEC CORP	04/01/86-06/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	825.00
05-13	6129100006	INTELLIGENT SOLUTIONS	04/01/86-06/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	62,625.75
05-13	6129100009	NBI, INC	11/01/85-03/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,494.30
05-13	6129100004	RCA SERVICE COMPANY	01/13/86-09/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	230.00
05-13	6129100001	Do	10/01/86-12/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	99.00
05-13	6129100003	SYSTEM INDUSTRIES INC	01/01/86-06/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,386.88
05-13	6129100010	3M - UFV0057	10/01/85-12/31/85	FOR THE MONTHLY MAINTENANCE FOR HOUSE OWNED EQUIPMENT	141.75
05-13	6129110006	DIGITAL EQUIPMENT CORPORATION	05/22/85	FOR THE PURCHASE OF TWO PRINTERS, TWO TERMINALS, AND SOFTWARE	11,868.80
05-13	6129110001	LANIER BUSINESS PRODUCTS, INC	10/01/84-09/30/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	6,049.00
05-13	6129110005	OFFICE AUTOMATION, INC	01/10/85-09/20/85	FOR THE PURCHASE OF EIGHT MODEMS	3,419.00
05-13	6129110004	SAVIN CORPORATION	09/05/85-09/25/85	FOR THE PURCHASE OF THREE PHOTOCOPIERS WITH ACCESSORIES	14,926.80
05-13	6129110007	SYNON, INC	06/28/85	FOR THE PURCHASE OF ONE MODEM	335.00
05-13	6129110008	VIRGINIA INFORMATION SYSTEMS CORP	07/17/85	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	39,865.00
05-13	6129110002	XEROX CORPORATION	06/20/85	FOR THE PURCHASE OF PHOTOCOPIER	5,235.12
05-13	6129110003	Do	07/01/85-09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	9,457.12
05-13	6129130001	INDIANA BELL TELEPHONE CO	12/01/85-12/31/85	REISSUED CHECK	515.16
05-13	6129130002	INDIANA BELL TELEPHONE COMPANY	12/01/85-12/31/85	REISSUED CHECK	3.40
05-13	6132010001	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	AT&T EQUIPMENT CHARGES FOR COMMITTEES (1002 & 3000 BACS) - FOR PERIOD MARCH 2, 1986 THRU APRIL 1, 1986	149,052.35
05-13	6132020001	BURROUGHS CORPORATION	11/01/84-12/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	131.10
05-13	6132020003	TELEX COMPUTER PRODUCTS, INC	01/01/84-03/31/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	276.00
05-13	6132020002	Do	10/01/84-06/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,640.00
05-13	6132080001	MICRO RESEARCH, INC	10/01/84-09/30/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	32,882.10
05-13	6132090001	MULTICOM INCORPORATION	04/01/86-04/30/86	TONER PAGE SERVICE	13.62
05-13	6132130001	IBM	04/10/86	72 LIFT-OFF TAPES @ $2.70; 36 HIGH YIELD CORR FILM RIB BIK @ $3.25 (ACCT. #0122066)	311.40
05-13	6132140002	C&P TELEPHONE COMPANY	01/01/86-01/31/86	LEG. LD SERVICE	54
05-13	6132140001	Do	03/01/86-03/31/86	LEG. LD SERVICE	906.23
05-13	6132240003	BENCHMARK SYSTEMS, INC	01/29/86-04/11/86	FOR THE PURCHASE OF THREE ACOUSTICAL HOODS, ONE COMPUTER SYSTEM W/ACCESSORIES & 5 ENHANCEMENT FILTERS	55,655.00
05-13	6132240006	BLACK BOX CORPORATION	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF ONE (1) PIA90 MINI-SPOOLER	30.60
05-13	6132240014	BOWERS OFFICE PRODUCTS INC	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF ONE (1) CANON NP125 PHOTOCOPIER	120.00
05-13	6132240023	BURROUGHS CORPORATION	02/11/86	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	1,876.00
05-13	6132240013	BUSINESS EQUIPMENT SALES, INC	03/01/86-04/30/86	FOR THE MONTHLY RENTAL OF ONE ACOUSTICAL HOOD	44.00
05-13	6132240015	COMMART INCORPORATED	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF ONE (1) CRT TERMINAL	73.00
05-13	6132240007	COMPUTER ACCESSORY LEASING	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS TEXAS INSTRUMENT TERMINALS	2,106.00
05-13	6132240016	COMSEL CORPORATION	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF ESPRIT CRT TERMINALS AND INSTALLATION CHARGES	594.07
05-13	6132240002	DICTAPHONE CORPORATION	02/11/86-03/07/86	FOR THE PURCHASE OF FOUR TRANSCRIBERS AND ONE DICTATOR	2,899.50
05-13	6132240004	FALCON MICRO SYSTEMS, INC	11/18/85	FOR THE PURCHASE OF MISCELLANEOUS COMPUTER EQUIPMENT	10,033.00
05-13	6132240018	FEDERAL DATA CORPORATION	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF TWO (2) T.I. PORTABLE DATA TERMINALS	180.00

05-13	6132240008	HEWLETT PACKARD CO	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS CRT TERMINALS	295.00
05-13	6132240011	IBM CORPORATION	01/01/86-03/31/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	6,943.50
05-13	6132240021	Do	03/07/86	FOR THE PURCHASE OF ONE EXPANSION OPTION	384.00
05-13	6132240020	LANIER BUSINESS PRODUCTS, INC	02/28/86-03/25/86	FOR THE PURCHASE OF TWO DICTATORS	523.10
05-13	6132240009	MBI BUSINESS CENTERS, INC	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS PORTABLE COMPUTERS	4,226.40
05-13	6132240005	MICRO RESEARCH, INC	01/10/86-04/15/86	FOR THE PURCHASE OF 4 COMPUTER SYSTEMS W/ACCESS, 2 DISK DRIVES, 2 PRINTERS W/ACESS & 2 TERMINALS.	153,951.60
05-13	6132240010	MID-ATLANTIC INDUSTRIES, INC	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF THREE (3) NORELCO DICTATORS	63.00
05-13	6132240017	NORTH AMERICAN CORPORATION	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS WORD PROCESSORS	814.70
05-13	6132240001	TERMINAL DATA CORPORATION	03/14/86-04/04/86	FOR THE PURCHASE OF ONE SWITCHBOX AND ONE DATA SWITCH	358.00
05-13	6132240019	TERMINAL NETWORK SALES CORPORATION	02/10/86	FOR THE PURCHASE OF ONE PRINTER	1,760.00
05-13	6132240012	WESTERN UNION DATA SERVICES	10/01/85-04/30/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	411.27
05-13	6132240022	XEROX CORPORATION	01/21/86-01/28/86	FOR THE PURCHASE OF THREE PHOTOCOPIERS	18,654.41
05-13	6132250001	MILLER REPORTING CO, INC	07/15/85	REISSUED CHECK	407.10
05-13	6132250002	Do	07/15/85	REISSUED CHECK	1,174.10
05-13	6132250003	Do	07/15/85	REISSUED CHECK	572.30
05-13	6132250004	Do	07/15/85	REISSUED CHECK	430.70
05-13	6153990003	WM. DAVID PRICE	04/30/86	REISSUED CHECK	2,704.63
05-14	6133010001	C&P TELEPHONE COMPANY	03/31/86	LONG DISTANCE SERVICE	59.63
05-14	6133010002	Do	03/31/86	LONG DISTANCE SERVICE	1,273.28
05-14	6133080004	CLEVELAND FOLDER SERVICE	03/03/86	M-7389 P.D.S. PARTS FOR FOLDING MACHINE	576.95
05-14	6133080005	Do	04/24/86	M-7422 P.D.S. PARTS FOR FOLDING MACHINE	832.85
05-14	6133080006	CONTAINERS CORP. OF AMERICA	04/14/86	M-7412 P.D.S. BOXES	1,294.70
05-14	6133080007	Do	04/14/86	M-7412 P.D.S. BOXES	2,293.20
05-14	6133080003	MARYLAND ACADEMY OF SCIENCE	04/17/86	M-7416 PAGE SCHOOL TICKETS	170.00
05-14	6133080002	NCTM	03/31/86	M-7407 PAGE SCHOOL CONFERENCE FEE	40.00
05-14	6133080008	SCIENTIFIC AMERICAN	09/01/85-09/01/87	M-7193 PAGE SCHOOL SUBSCRIPTION	45.00
05-14	6133470003	JACQUELINE V RICH AND	12/01/85-12/30/85	REISSUED CHECK	1,150.00
05-14	6133470002	STUYVESANT COMMUNITY ASSOCIATION	05/01/85-05/30/85	REISSUED CHECK	400.00
05-14	6133490001	THOMAS BOWEN DOBBINS	03/17/86-03/19/86	REISSUED CHECK	100.00
05-15	6132270008	C&P TELEPHONE COMPANY	03/01/86-03/31/86	LEG. LD SERVICE	1,969.46
05-15	6132270009	Do	03/01/86-03/31/86	LEG. LD SERVICE	36.68
05-15	6132270001	Do	03/31/86	LEG. LD SERVICE	798.24
05-15	6132270002	Do	03/31/86	LEG. LD SERVICE	1,001.55
05-15	6132270003	Do	03/31/86	LEG. LD SERVICE	1,124.91
05-15	6132270004	Do	03/31/86	LEG. LD SERVICE	181.58
05-15	6132270005	Do	03/31/86	LEG. LD SERVICE	965.27
05-15	6132270006	Do	03/31/86	LEG. LD SERVICE	784.48
05-15	6132270007	Do	03/31/86	LEG. LD SERVICE	216.68
05-15	6132530001	AB DICK COMPANY	02/19/86-04/02/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,793.09
05-15	6132530005	IBM CORPORATION	10/29/85-03/07/86	FOR THE PURCHASE OF SIX WHEELWRITER 5'S, TWO CORRECTING III'S AND ONE SOUND HOOD	5,559.00
05-15	6132530009	NBI	02/01/86-03/31/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	48,595.60
05-15	6132530006	PROFESSIONAL BUSINESS SYSTEMS INC	02/12/86	FOR THE PURCHASE OF ONE SCRIPTOMATIC LABELER	2,085.25
05-15	6132530002	RAPIDPRINT, INC	04/08/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	42.17
05-15	6132530003	SHARP ELECTRONICS CORP	04/08/86-04/14/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	197.78
05-15	6132530004	STANWOOD ELECTRONICS	03/31/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	220.00
05-15	6132530007	TERMINAL NETWORK SALES CORPORATION	03/17/86	FOR THE PURCHASE OF ONE DAISY PRINTER AND ONE FORMS TRACTOR	1,760.00
05-15	6132530008	XEROX CORPORATION	01/24/86-01/28/86	FOR THE PURCHASE OF TWO PHOTOCOPIERS	10,424.26
05-15	6132540001	AMERICAN BANK STATIONERY	04/09/86-04/23/86	CHECK ORDERS FOR MEMBERS OF CONGRESS	285.70
05-15	6132550001	CALSO COMMUNICATIONS INC	09/17/85	FOR THE PURCHASE OF ONE CODE A PHONE	146.16
05-15	6135010004	BENCHMARK SYSTEMS, INC	01/01/86-06/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	58,382.50
05-15	6135010001	EASTMAN KODAK COMPANY	01/01/86-03/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,182.56
05-15	6135010002	LANIER BUSINESS PRODUCTS, INC	01/01/86-06/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,252.35
05-15	6135010003	MOTOROLA, INC	01/01/86-06/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,882.63
05-15	6135020002	BURROUGHS CORPORATION	08/13/85	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	2,962.00
05-15	6135020001	DOCUTEL-OLIVETTI CORP	05/10/85	FOR THE PURCHASE OF TWO CALCULATORS	312.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
05-15	6135020004	MICRO RESEARCH, INC	05/20/85	FOR THE PURCHASE OF A COMPUTER SYSTEM WITH ACCESSORIES AND SOFTWARE	31,827.00
05-15	6135020003	SYNON, INC	05/02/85	FOR THE PURCHASE OF TWO MODEMS	670.00
05-15	6135020005	TELEX COMPUTER PRODUCTS, INC	03/01/85-08/31/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS LEXITRON WORD PROCESSORS	1,478.33
05-15	6135190001	AVIS	08/27/85-09/03/85	REISSUED CHECK	148.15
05-15	6135200001	LOS ANGELES HERALD EXAMINER	01/29/86-04/30/86	REISSUED CHECK	13.00
05-16	6135140001	MULTICOM INCORPORATION	04/01/86-04/30/86	BELLBOY RENTAL AND PAGER SERVICE	81.73
05-16	6135140002	Do	04/01/86-04/30/86	BELLBOY SERVICE AND PAGER RENTAL	27.24
05-16	6135520001	AT&T INFORMATION SYSTEMS	11/05/85-01/06/86	AT&T EQUIPMENT CHARGES FOR ED & LABOR COMM (BAC 3154) - FROM NOV 5, 1985 THRU JAN 6, 1986	59.05
05-16	6135520002	Do	11/05/85-03/06/86	AT&T EQUIPMENT CHARGES FOR P.O. & C.S. COMM (BAC 3143) - FROM NOV 5, 1985 THRU MARCH 6, 1986	214.12
05-19	6136050001	MOTOROLA COMMUNICATIONS & ELECTRONICS	03/01/86-04/30/86	FOR THE MONTHLY RENTAL OF CELLULAR TELEPHONES	6,725.41
05-19	6136060001	IBM	10/01/84-09/30/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	3,491.44
05-20	6140630001	BELL OF PENNSYLVANIA	02/07/86-03/06/86	REISSUED CHECK	70.98
05-20	6140630002	Do	02/07/86-03/06/86	REISSUED CHECK	.60
05-22	6139080009	BUSINESS EQUIPMENT CENTER, LTD	02/06/86	FOR THE PURCHASE OF ONE DICTATOR AND ONE TRANSCRIBER	550.16
05-22	6139080006	FALCON MICROSYSTEMS, INC	01/30/86-02/28/86	FOR THE PURCHASE OF TWO DISK DRIVES, TWO UPGRADES, AND ONE SERIAL CARD	2,255.00
05-22	6139080007	IBM CORPORATION	01/10/86-03/25/86	F/ PURCHASE OF 2 MEMORY MODULE KITS, 6 COMP W/ ACCESSO, 4 WHEELWRITERS, 2 COMM. ADAPTERS, 1 FORMS FEED	20,954.00
05-22	6139080005	NBI, INC	03/28/86	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	13,873.00
05-22	6139080001	TERMINAL DATA CORPORATION	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF ACOUSTICAL HOODS	3,511.04
05-22	6139080002	TERMINAL NETWORK SALES CORPORATION	03/01/86-04/30/86	FOR THE MONTHLY RENTAL OF FOUR PRINTERS WITH ACCESSORIES	1,001.60
05-22	6139080003	TRENDATA/COMLEASE	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF FIVE (5) COMPUTERS	441.65
05-22	6139080004	TRW CORPORATION	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF THREE (3) TERMINALS AND TWO (2)	220.00
05-22	6139080008	XEROX CORPORATION	03/04/86-03/20/86	FOR THE PURCHASE OF FOUR TELECOPIERS	8,555.40
05-22	6139080010	3M - UFV0057	02/01/86-02/28/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS FACSIMILE TRANSCEIVERS	8,533.26
05-23	6140140001	HOUSE INFORMATION SYSTEMS	04/01/86-04/30/86	COMPUTER USAGE AND PERSONNEL SUPPORT	383,350.00
05-23	6140150002	BELL & HOWELL	01/29/86	M-7366 P.O.S., SUCTION CUPS	420.00
05-23	6140150008	KATHY G CRAVED!	05/13/86-05/13/86	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-86-41, DATED 5/12/86	110.00
05-23	6140150006	MICHAEL L. MURRAY	05/13/86-05/13/86	REIMBURSEMENT FOR TRAVEL EXPENSES PER TRAVEL ORDER 099-86-40, DATED 5/12/86	155.00
05-23	6140150010	REMCO BUSINESS SYSTEMS	04/08/86	M-7408 FINANCE OFFICE, MAINTENANCE	75.00
05-23	6140150005	Do	05/09/86	M-7414 FINANCE OFFICE, SERVICE	101.46
05-23	6140150007	STEVEN R ROSS	05/13/86-05/13/86	REIMBURSEMENT FOR TRAVEL EXPENSES PER TRAVEL ORDER 099-86-39, DATED 5/12/86	110.00
05-23	6140150001	3M UFV2673	01/27/86	M-7363 RECORDING STUDIO TAPES	2,128.56
05-23	6140150003	Do	04/10/86	M-7411 RECORDING STUDIO TAPES	4,699.80
05-23	6141060007	ARROW ELECTRONICS	12/02/85-01/10/86	FOR THE PURCHASE OF SIXTEEN MODEMS AND ONE PRINTER	7,626.00
05-23	6141060006	CANON USA INC	01/07/86	FOR THE PURCHASE OF TWO LASER PRINTERS	5,002.00
05-23	6141060005	OFFICE AUTOMATION, INC	12/26/85-03/20/86	FOR THE PURCHASE OF SIXTEEN BOARDS AND THREE MODEMS	6,621.00
05-23	6141060004	TERMINAL NETWORK SALES CORPORATION	02/28/86	FOR THE PURCHASE OF ONE PRINTER	1,760.00
05-23	6141060003	WHITAKER BROTHERS BUSINESS MACHINES, INC	12/23/85	FOR THE PURCHASE OF ONE PAPER SHREDDER	4,675.00
05-23	6141060002	XEROX CORPORATION	05/23/85	FOR THE PURCHASE OF ONE FINISHER	592.90
05-23	6141060001	3M - UFV0057	11/01/84-09/30/85	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS WITH PLACEMENT AND REMOVAL CHARGES	1,377.67
05-23	6141110003	POSTMASTER	02/25/86	POSTAGE	130.00
05-23	6141110001	Do	02/26/86	POSTAGE	131.00
05-23	6141110002	Do	04/08/86	STATUTORY STAMP ALLOWANCE 295 22¢ STAMPS, 150 44¢ STAMPS	131.00
05-23	A141220001	Do	03/03/86	POSTAGE	131.00

05-23	6141230001	Do	05/02/86	OFFICIAL POSTAGE ($1 AIRMAIL, 590 .22 STAMPS, AND MISC.)	131.00
05-23	6141240001	Do	02/19/86	OFFICIAL POSTAGE. 40 @ 44¢, 200 @ 22¢	61.60
05-23	6141400002	AGRIDATA RESOURCES, INC	04/01/86-05/31/86	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	617.40
05-23	6141400013	AT&T INFORMATION SYSTEMS	01/01/86-01/31/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	4,971.78
05-23	6141400001	GESTETNER CORPORATION	02/01/86-04/30/86	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	292.50
05-23	6141400014	JOYLINNE SERVICE CORP.	02/07/86-03/19/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	344.00
05-23	6141400006	LSW, INC.	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	56,300.00
05-23	6141400003	RESULTS LEASING INC	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF PRINTERS	144.00
05-23	6141400007	SAVIN CORPORATION	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	24,636.97
05-23	6141400004	SYSTEMS DEVELOPMENT CORP	01/01/86-04/30/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	6,344.94
05-23	6141400009	VSC	04/03/86-04/11/86	FOR THE PURCHASE OF TWO COMPUTER SYSTEMS WITH ACCESSORIES	75,343.00
05-23	6141400012	XEROX CORPORATION	10/01/85-12/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	41,012.10
05-23	6141400010	Do	10/01/85-09/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,040.33
05-23	6141400005	Do	12/01/85-12/31/85	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	12,885.45
05-23	6141400008	3M - UFV0057	12/01/85-04/30/86	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS WITH PLACEMENT AND REMOVAL CHARGES	5,025.64
05-23	6141860003	CELLULAR ONE-WASHINGTON	05/01/86-05/31/86	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MINORITY LEADER'S CAR (#53)	90.83
05-23	6141860005	Do	05/01/86-05/31/86	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MAJORITY WHIP'S CAR (#254)	329.29
05-23	6141860006	Do	05/01/86-05/31/86	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MINORITY WHIP'S CAR (#259)	81.82
05-23	6141860001	Do	05/01/86-05/31/86	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- SPEAKER'S CAR (#18)	169.93
05-23	6141860002	Do	05/01/86-05/31/86	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- MAJORITY LEADER'S CAR (#43)	220.97
05-23	6141860004	Do	05/01/86-05/31/86	CHARGES FOR AUTOMOBILE TELEPHONE SERVICE -- CLERK'S CAR (#77)	34.53
05-23	6141870005	BURROUGHS CORPORATION	01/01/86-04/30/86	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	34,640.54
05-23	6141870001	OFFICE AUTOMATION, INC	10/01/85-02/28/86	FOR THE MONTHLY RENTAL OF ONE (1) GATES ACOUSTICAL HOOD	165.00
05-23	6141870002	Do	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF GATES ACOUSTICAL HOODS	1,602.00
05-23	6141870004	RICOH CORPORATION	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF SIX (6) FACSIMILE TRANSCEIVERS WITH ACCESSORIES	566.00
05-23	6141870003	3M - UFV0057	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF ONE (1) WISPERWRITER PRINTER AND MISCELLANEOUS PHOTOCOPIERS	4,464.97
05-23	6141880002	POSTMASTER	02/18/86-04/17/86	REIMBURSEMENT FOR REGISTERED, CERTIFIED, AND EXPRESS MAIL	125.30
05-23	6141880001	WELLS FARGO ARMORED SERVICE	05/01/86-05/31/86	DEPOSIT PICKUP	352.00
05-23	6142030010	AT&T INFORMATION SYSTEMS	03/02/86-04/01/86	AT&T INFORMATION SYSTEMS EQUIPMENT FOR ARCHITECT OF THE CAPITOL 2ND & D STS. SW	864.00
05-23	6142030001	Do	03/07/86-04/03/86	AT&T EQUIPMENT CHARGES FOR SYSTEM 75 IN 218 CAP. FOR APPROPRIATIONS COMMITTEE BAC 3039	3,196.05
05-23	6142030009	Do	04/02/86-05/01/86	AT&T INFORMATION SYSTEMS EQUIPMENT FOR MERCHANT MARINE & FISHERIES, LHOB	1,177.00
05-23	6142030002	Do	04/04/86-05/03/86	AT&T EQUIPMENT CHARGES FOR SYSTEM 75 IN 218 CAP. FOR APPROPRIATIONS COMMITTEE BAC 3039	1,104.50
05-23	6142030007	C & P OF MARYLAND	03/13/86-04/12/86	C&P TELEPHONE LOCAL SERVICE CHARGES FOR THE PERMANENT SELECT COMMITTEE ON INTELLIGENCE	37.92
05-23	6142030005	C&P TELEPHONE COMPANY	03/11/86-04/10/86	CAPITOL POLICE BILLING FROM C&P TELEPHONE 700 HOWARD RD. WASHINGTON, D.C. 20000	19.62
05-23	6142030006	Do	03/13/86-04/12/86	CAPITOL POLICE BILLING FROM ROOM 19E - SWITCHBOARD FOR LOCAL SERVICE	462.24
05-23	6142030003	Do	04/01/86-04/30/86	AT&T INTERSTATE DIRECTORY ASSISTANCE CHARGES 23,374 @ .60	14,024.40
05-23	6142030008	Do	04/01/86-04/30/86	COMMITTEES LOCAL SERVICE BILL FOR BAC'S 3000 - 3217, 1002 & 9999	169,588.68
05-23	6142030011	Do	04/01/86-04/30/86	C&P TELEPHONE DIRECTORY ASSISTANCE CHARGES 38,766 @ .26	10,079.16
05-23	6142050004	Do	04/01/86-04/30/86	TOL. CHARGES	3.13
05-23	6142050005	Do	04/01/86-04/30/86	TOLL CHARGES	1,299.70
05-23	6142050006	Do	04/01/86-04/30/86	TOLL CHARGES	46.18
05-23	6142050007	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS SERVICE	15.00
05-23	6142050008	Do	04/01/86-04/30/86	FTS SERVICE	15.00
05-23	6142050003	Do	04/01/86-04/30/86	FTS LINE	15.00
05-23	6142050001	HOUSE INFORMATION SYSTEMS	04/01/86-04/30/86	COMPUTER USAGE AND PERSONEL SUPPORT	101.74
05-23	6142050002	POSTMASTER	04/25/86	POSTAGE	110.00
05-27	6142190002	BENCHMARK SYSTEMS, INC.	02/19/86	FOR THE PURCHASE OF TEN POLAROID CONTRACT ENHANCEMENT FILTERS	1,540.00
05-27	6142190001	COMPUTER DEVICES, INC	03/01/86-04/30/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	2,134.01
05-27	6142190006	DIGITAL EQUIPMENT CORPORATION	10/01/85-04/30/86	FOR THE PURCHASE OF WORD PROCESSORS AND ACCESSORIES	31,077.85
05-27	6142190003	OFFICE AUTOMATION, INC	01/10/86-03/31/86	FOR THE PURCHASE OF ONE GATES HOOD AND FOUR QUADBOARDS	2,686.00
05-27	6142190004	SAVIN CORPORATION	02/19/86	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES	6,272.60
05-27	6142190005	TERMINAL DATA CORPORATION	03/20/86	FOR THE PURCHASE OF THREE DATA SWITCHES	537.00
05-27	6142220001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	ONE MONTH OF SERVICE CHARGE FOR C & P	124.50
05-27	6142220002	Do	04/01/86-04/30/86	ONE MONTH OF AT&T SERVICE CHARGE	448.86
05-27	6142840002	INTERNATIONAL MAILING SYS.	05/22/84	FOR THE PURCHASE OF FOUR ELECTRONIC SCALES	6,460.00
05-27	6142840003	OFFICE AUTOMATION, INC	08/01/85-09/30/85	FOR THE MONTHLY RENTAL OF ONE (1) GATES ACOUSTICAL HOOD	57.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
05-27	6142840001	TISOFT, INC	08/01/85-09/30/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	623.10
05-27	6143090001	CELLULAR ONE-WASHINGTON	11/01/85-04/30/86	FOR THE MONTHLY USAGE FEES OF CELLULAR TELEPHONES	445.23
05-27	6143090002	NATCO, INC	03/01/86-04/30/86	FOR THE MONTHLY RENTAL OF VIKING ACOUSTICAL HOODS	340.00
05-27	6143090004	TISOFT, INC	10/01/85-04/30/86	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	122,714.49
05-27	6143090003	Do	01/01/86-01/31/86	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	13,815.00
05-28	6143100004	CAPITOL MESSENGERS	04/01/86-04/30/86	PICKUP AND DELIVERY SERVICE	127.50
05-28	6143100002	HOUSE INFORMATION SYSTEMS	04/01/86-04/30/86	COMPUTER USAGE AND PERSONNEL SUPPORT	249.28
05-28	6143100001	SHIRLEY A. ALEXANDER	05/14/86	REIMBURSEMENT FOR NOTARY LICENSE & PERMIT	50.00
05-28	6143100003	WEST PUBLISHING CO	05/12/86	U.S. CODE ANNOTATED - INTERNAL REVENUE ACTS - 1985 PAMPHLET - 351 SETS @ $7.00 PER SET	2,457.00
05-28	6148200001	IBM CORPORATION	03/22/85-06/14/85	REISSUED CHECK	6,890.60
05-29	6148080002	CAROL E BRADFIELD	05/15/86-05/17/86	TO REPORT A FIELD HEARING IN MIAMI, FL FOR THE COMMITTEE ON NARCOTICS ABUSE & CONTROL T/O NO 099-86-42.	168.94
05-29	6148080003	FEDERAL EXPRESS CORP	05/09/86	FEDERAL EXPRESS SERVICE	14.00
05-29	6148080004	ROMANS CHAPTER VI LAUNDRY SYSTEMS, INC	04/01/86-04/30/86	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES, LESS 2% DISCOUNT	1,965.69
05-29	6148080001	MARCIA D STEIN	05/15/86-05/17/86	TO REPORT A FIELD HEARING IN MIAMI, FL FOR THE COMMITTEE ON NARCOTICS ABUSE & CONTROL T/O NO 099-86-43.	285.50
05-29	6148090005	AT&T COMMUNICATIONS	04/01/86-04/30/86	6147890010NCE	200.82
05-29	6148100001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	LONG DISTANCE TELEPHONE SERVICE	14.74
05-29	6148110004	DIGITAL EQUIPMENT CORPORATION	05/30/85-09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,304.87
05-29	6148110001	Do	10/01/85-12/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	3,540.00
05-29	6148110002	TERMINAL NETWORK SALES CORPORATION	01/01/86-06/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	2,420.01
05-29	6148110003	TISOFT, INC	01/01/86-06/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	23,270.53
05-29	6148120009	MICHAEL A DOUGLASS	05/05/86-05/06/86	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-86-14, DATED 1-10-86	38.98
05-29	6148120003	FRAMERS WORKROOM	04/08/86	DOORKEEPER FRAMING	65.45
05-29	6148120002	FRANK PARSONS PAPER CO	03/26/86	PROPERTY SUPPLY WORK ORDERS FORMS	821.15
05-29	6148120010	DONNA R JONES	05/05/86-05/06/86	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-86-14, DATED 1-10-86	6.92
05-29	6148120008	KENNETH ELLISON CO	05/21/86	POSTMASTER SERVICE WORK-SET OF BRUSHES	21.00
05-29	6148120004	MONUMENTAL PAPER CO	04/24/86	P.D.S. CORRUGATED PAPER	648.00
05-29	6148120001	UNITED PRESS INTERNATIONAL	03/15/85	CLERK OFFICE WIRE SERVICE	376.79
05-29	6148120005	WERRES CORPORATION	01/31/86-03/20/86	POSTMASTER SERVICE WORK	1,612.38
05-29	6148120006	Do	04/22/86	POSTMASTER SERVICE WORK	1,260.76
05-29	6148120007	Do	04/24/86-04/25/86	POSTMASTER SERVICE WORK	384.00
05-29	6148130002	ANDERSON JACOBSON, INC	04/01/84-09/30/84	FOR THE MONTH RENTAL OF ONE BAUD COUPLER AND 1 PRINTER TERMINAL	161.53
05-29	6148130001	Do	10/01/84-09/30/85	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT, REMOVAL AND INSTALLATION CHARGES.	1,963.30
05-29	6148210001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	LEG. LD SERVICE	184.78
05-29	6148210002	Do	04/01/86-04/30/86	LEG. LD SERVICE	165.66
05-29	6148210003	Do	04/01/86-04/30/86	LEG. LD SERVICE	1,941.71
05-30	6148220002	ANDERSON JACOBSON, INC	10/01/85-03/31/86	FOR THE MONTHLY RENTAL OF ONE COUPLER AND THE REMOVAL CHARGES OF PRINTER TERMINALS	945.00
05-30	6148220006	ATEX, INC	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND IN-HOUSE SYSTEMS	990.00
05-30	6148220001	DICTAPHONE CORPORATION	02/01/86-04/30/86	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	4,301.82
05-30	6148220003	ITT DIALCOM	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	122,060.83
05-30	6148220007	RADIO SHACK	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTERS	486.32
05-30	6148220008	SYNON, INC	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF MODEMS AND PRINTERS	60.00

05-30	6148220004	USL DATA SYSTEMS	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	158.00
05-30	6148220005	WHITAKER BROTHERS BUSINESS MACHINES, INC	02/01/86-04/30/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	150.00
05-30	6148230003	C&P TELEPHONE COMPANY	03/01/86-03/31/86	LEG LD SERVICE	191.19
05-30	6148230005	Do	03/01/86-03/31/86	LEG. LD SERVICE	664.14
05-30	6148230001	Do	04/01/86-04/30/86	LEG. LD SERVICE	9.08
05-30	6148230002	Do	04/01/86-04/30/86	LEG LD SERVICE	18.46
05-30	6148230004	Do	04/01/86-04/30/86	OFFICIAL LEG LD SERVICE	971.99
05-30	6149020001	C & P OF MARYLAND	04/13/86-05/12/86	TELEPHONE SERVICE, PRIVATE LINE IN HOUSE, PRESS GALLERY	19.64
05-30	6149020002	WEST PUBLISHING COMPANY	05/27/86	U.S. CODE ANNOTATED GENERAL INDEX AND POPULAR NAME TABLE 351 SETS	10,530.00
05-30	6149030002	3M UFV2673	08/01/85-09/30/85	METER OVERAGE ON COPY MACHINE	153.67
05-30	6149040001	PEPCO	04/17/86-05/16/86	OFFICIAL LIGHTING SERVICE	16.36
05-30	6149160004	AT&T INFORMATION SYSTEMS	04/04/86-05/03/86	OFFICIAL LINE - 918/423-7710 - TELEPHONE EQUIPMENT	26.73
05-30	6149160003	Do	05/04/86-06/03/86	OFFICIAL LINE 918/423-7710 - TELEPHONE EQUIPMENT	90.25
05-30	6149160002	BILL THOMPSON TYPEWRITER SERVICE INC	05/01/86	6 RMS WHITE ZEROGRAPHIC PAPER, 2 BTS WHITE LIQUID PAPER, 1 DOZ PAPERMATE MED. PT. BLK. PENS	40.18
05-30	6149160001	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FTS LINE #745-7150 - CUSTOMER #739088	226.37
05-30	6149160005	SOUTHWESTERN BELL	04/29/86-05/28/86	OFFICIAL LINE - TELEPHONE SERVICE	119.80
05-31	6153450002	*(STATIONERY ALLOWANCE CHARGED)*	05/01/86-05/31/86		2,490.38
05-31	6153450003	Do	05/01/86-05/31/86		2,332.42
05-31	6153450004	Do	05/01/86-05/31/86		1,079.79
05-31	6153450005	Do	05/01/86-05/31/86		558.12
05-31	6153450001	Do	05/01/86-05/31/86		2,371.28
05-31	6153450006	Do	05/01/86-05/31/86		6.50
05-31	6153590001	Do	05/01/86-05/31/86		1,505.58
05-31	6153590005	Do	05/01/86-05/31/86		1,443.85
05-31	6153590008	Do	05/01/86-05/31/86		5,254.50
05-31	6153590011	Do	05/01/86-05/31/86		142.92
05-31	6153590012	Do	05/01/86-05/31/86		131.58
05-31	6153590015	Do	05/01/86-05/31/86		2,220.61
05-31	6153590020	Do	05/01/86-05/31/86		2,043.60
05-31	6153590021	Do	05/01/86-05/31/86		2,952.43
05-31	6153590028	Do	05/01/86-05/31/86		1,084.37
05-31	6153590029	Do	05/01/86-05/31/86		533.70
05-31	6153590031	Do	05/01/86-05/31/86		1,440.82
05-31	6153590032	Do	05/01/86-05/31/86		748.96
05-31	6153590035	Do	05/01/86-05/31/86		1,386.31
05-31	6153590002	Do	05/01/86-05/31/86		1,423.17
05-31	6153590003	Do	05/01/86-05/31/86		506.52
05-31	6153590004	Do	05/01/86-05/31/86		532.05
05-31	6153590006	Do	05/01/86-05/31/86		408.46
05-31	6153590007	Do	05/01/86-05/31/86		2,315.28
05-31	6153590009	Do	05/01/86-05/31/86		754.32
05-31	6153590010	Do	05/01/86-05/31/86		864.41
05-31	6153590013	Do	05/01/86-05/31/86		(4.75)
05-31	6153590014	Do	05/01/86-05/31/86		121.92
05-31	6153590016	Do	05/01/86-05/31/86		267.54
05-31	6153590017	Do	05/01/86-05/31/86		910.05
05-31	6153590018	Do	05/01/86-05/31/86		761.60
05-31	6153590019	Do	05/01/86-05/31/86		465.27
05-31	6153590022	Do	05/01/86-05/31/86		138.78
05-31	6153590023	Do	05/01/86-05/31/86		178.09
05-31	6153590024	Do	05/01/86-05/31/86		355.80
05-31	6153590025	Do	05/01/86-05/31/86		707.15
05-31	6153590026	Do	05/01/86-05/31/86		1,405.81
05-31	6153590027	Do	05/01/86-05/31/86		1,789.78
05-31	6153590030	Do	05/01/86-05/31/86		436.13
05-31	6153590033	Do	05/01/86-05/31/86		118.18

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-31	6153590034	Do	05/01/86-05/31/86		140.64
05-31	6153590036	Do	05/01/86-05/31/86		79.90
05-31	6153590037	Do	05/01/86-05/31/86		29.65
05-31	6153590038	Do	05/01/86-05/31/86		87.58
05-31	6153720003	Do	05/01/86-05/31/86		67.60
06-04	6153050001	GENERAL SERVICES ADMINISTRATION	04/01/86-04/30/86	FOR FTS LINE TO BE PAID FROM THE CONTINGENCY FUND (FOR REPUBLICAN CONFERENCE)	15.00
06-04	6153050002	Do	04/01/86-04/30/86	FOR FTS LINE TO BE PAID FROM THE CONTINGENCY FUND (FOR REPUBLICAN RESEARCH COMMITTEE)	30.00
06-04	6153070007	BENCHMARK SYSTEMS, INC	03/04/85-03/29/85	FOR THE PURCHASE OF FOUR AUTOMATIC DIALERS	2,899.80
06-04	6153070001	DIGITAL EQUIPMENT CORPORATION	10/23/84-06/25/85	FOR THE PURCHASE OF THREE COMPUTER SYSTEMS WITH ACCESSORIES	15,062.09
06-04	6153070006	IBM	05/07/85	FOR THE PURCHASE OF TWO COMPUTERS WITH ACCESSORIES	10,080.00
06-04	6153070005	NBI, INC	08/16/85	FOR THE PURCHASE OF ONE MULTINET CARD AND ONE INTERFACE	2,006.00
06-04	6153070002	NIKON, INC	04/10/85	FOR THE PURCHASE OF CAMERA EQUIPMENT	920.72
06-04	6153070003	SPERRY UNIVAC CORPORATION	08/09/85-09/19/85	FOR THE PURCHASE OF TWO COMPUTER SYSTEMS WITH ACCESSORIES	8,372.00
06-04	6153070004	WANG LABORATORIES, INC	04/01/85	FOR THE PURCHASE OF SOFTWARE PROGRAMS	2,343.25
06-04	6153080002	ATLANTIC GRAPHIC SERVICE	03/03/86	P.D.S. PARTS FOR FOLDING MACHINE	184.85
06-04	6153080003	BELL & HOWELL	04/29/86	P.D.S. PARTS	531.12
06-04	6153080001	C&P TELEPHONE COMPANY	03/20/86-04/24/86	LONG DISTANCE SERVICE	66.58
06-04	6153080005	Do	04/01/86-04/30/86	LONG DISTANCE TELEPHONE SERVICE - AT&T	163.62
06-04	6153080004	CAPITOL HILL EXXON	05/20/86	CLERK SERVICE	55.00
06-04	6153090015	BENCHMARK SYSTEMS	05/02/86	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES	56,301.51
06-04	6153090019	BENCHMARK SYSTEMS, INC	02/10/86-04/09/86	FOR THE PURCHASE OF ONE ACOUSTICAL HOOD AND ONE CONTRAST ENHANCEMENT FILTER	679.00
06-04	6153090006	BURROUGHS CORPORATION	01/23/86-03/31/86	FOR THE PURCHASE OF FOUR FACSIMILE MACHINES	9,120.00
06-04	6153090013	BUSINESS EQUIPMENT CENTER, LTD	04/23/86	FOR THE PURCHASE OF ONE DICTATOR	272.09
06-04	6153090016	CALSO COMMUNICATIONS INC	02/19/86-04/15/86	FOR THE PURCHASE OF ONE WATTS EXTENDER AND TWO ANSWERING MACHINES	890.02
06-04	6153090007	COMSEL CORPORATION	03/14/86-04/15/86	FOR THE PURCHASE OF NINE TERMINALS	5,490.00
06-04	6153090020	FALCON MICROSYSTEMS, INC	11/25/85	FOR THE PURCHASE OF TWO COMPUTERS AND TWO PRINTERS	6,342.00
06-04	6153090001	GESTETNER CORPORATION	04/09/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	52.80
06-04	6153090017	IBM	03/21/86-04/04/86	FOR THE PURCHASE OF ONE ADAPTOR, ONE CONNECTOR, AND ONE FORMS FEED	169.00
06-04	6153090002	IBM CORPORATION	03/12/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	157.20
06-04	6153090011	M/A-COM ALANTHUS DATA, INC	12/01/85-12/31/85	FOR THE MONTHLY RENTAL OF COMPUTERS	6,771.05
06-04	6153090021	MICRO RESEARCH, INC	01/07/86-04/15/86	F/THE PURCHASE OF 2 DISK DRIVES , 1 COMP SYS W/ACCESS, 3 MODEMS, 2 PRINTERS W/ACCESS, 1ACO USTICAL HOOD	56,992.00
06-04	6153090003	MID-ATLANTIC INDUSTRIES, INC	01/31/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	44.00
06-04	6153090004	MODERN DUPLICATOR CO INC	04/11/86	SERVICE, ROMEO 870 SERIAL #30355	140.95
06-04	6153090008	NBI	12/04/85	FOR THE PURCHASE OF TWO WORK STATIONS	6,160.00
06-04	6153090009	OFFICE AUTOMATION, INC	10/01/85-03/27/86	FOR THE PURCHASE OF 10 MODEMS, ONE HOOD, ONE EXPANSION BOARD, AND ONE IRMA BOARD	6,046.00
06-04	6153090014	RAPIDPRINT, INC	02/26/86	FOR THE PURCHASE OF ONE TIME RECORDER	326.10
06-04	6153090005	SAVIN CORPORATION	01/01/86-03/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	29,534.07
06-04	6153090012	Do	03/21/86	FOR THE PURCHASE OF ONE PHOTOCOPIER	1,572.00
06-04	6153090018	TERMINAL DATA CORPORATION	04/04/86-04/15/86	FOR THE PURCHASE OF THREE DATA SWITCHES	517.00
06-04	6153090010	XEROX CORPORATION	12/23/85	FOR THE PURCHASE OF ONE PHOTOCOPIER (INCLUDES 2% DISCOUNT)	34,726.30
06-04	6155010001	ATLANTA NEWSPAPERS	01/28/86-01/28/87	RE:ISSUED CHECK	338.50
06-05	6155100007	ANDERSON JACOBSON, INC	02/01/86-02/28/86	FOR THE MONTHLY RENTAL OF MISC COMPUTERS	14,810.50
06-05	6155100001	BELL & HOWELL	04/01/86-06/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,835.50

06-05	6155100006	COMMERCIAL TELEVICION SERVICE	06/01/86-08/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	987.00
06-05	6155100002	CONTINENTAL RESOURCES	04/01/86-04/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	946.00
06-05	6155100010	EF INDUSTRIES	04/01/86-04/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	89.00
06-05	6155100008	NCR CORPORATION	01/01/86-03/31/86	FOR THE MONTHLY MAINTENANCE HOUSE OWNED EQUIPMENT	6,417.25
06-05	6155100009	PITNEY BOWES	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF FACSIMILE TRANCEIVERS	3,270.00
06-05	6155100004	SORBUS, INC	05/01/86-05/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	196.00
06-05	6155100005	THE WESTERN UNION TELEGRAPH CO	04/01/86-04/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	105.45
06-05	6155110004	IBM	04/16/85	FOR THE PURCHASE OF SOFTWARE UPGRADES	1,124.00
06-05	6155110005	MICRO RESEARCH, INC	09/09/85	FOR THE PURCHASE OF ONE CABLE	43.00
06-05	6155110002	NBI	08/21/85	FOR THE PURCHASE OF ONE TERMINAL	3,080.00
06-05	6155110001	RCA SERVICE CO	08/29/85	FOR THE PURCHASE OF ONE TELEVISION WITH REMOTE CONTROL	691.00
06-05	6155110006	SHARP ELECTRONICS CORP	12/06/85-12/23/85	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	114.26
06-05	6155110007	STANWOOD ELECTRONICS	12/03/85-12/18/85	FOR THE SERVICE FOR HOUSE OWNED EQUIPMENT	400.00
06-05	6155110003	XEROX CORPORATION	08/08/85	FOR THE PURCHASE OF ONE MEMORYWRITER	2,995.00
06-05	6155110008	3M - UFV4877	10/16/85-12/06/85	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	241.60
06-05	6155190002	BYRD ENTERPRISES INC	05/20/86	CAMERAS/LAMINATOR REPAIR	198.00
06-05	6155190001	WEST PUBLISHING COMPANY	05/14/86	USCA: GENERAL INDEX	30.00
06-06	6156150001	ELEANOR M KELLEY	05/27/86-05/30/86	RT TVL BY AUTO FROM WASH, DC/BOSTON, MA (MBR'S DIST) 976 MI @ 20.5e; TOLLS; LODGING-PURSUANT TO RULE 1.	284.13
06-06	6156160004	ANDERSON JACOBSON, INC	02/01/86-02/28/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	5,490.20
06-06	6156160011	ARROW COMPUTREND CORP	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	3,559.09
06-06	6156160010	ARROW ELECTRONICS	01/23/86-03/06/86	FOR THE PURCHASE OF ONE MODEM AND ONE PRINTER	1,288.00
06-06	6156160022	ARROW ELECTRONICS, INC	01/10/86-03/12/86	FOR THE PURCHASE OF NINE MODEMS	3,762.00
06-06	6156160026	BENCHMARK SYSTEMS, INC	03/01/86-04/30/86	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	24,601.79
06-06	6156160017	CALSO COMMUNICATIONS INC	02/12/86	FOR THE PURCHASE OF SIX CODE-A-PHONES	876.96
06-06	6156160018	COMSEL CORPORATION	01/30/86-04/10/86	FOR THE PURCHASE OF THREE TERMINALS	1,830.00
06-06	6156160023	DICTAPHONE CORPORATION	11/06/85-02/07/86	FOR THE PURCHASE OF FOUR TRANSCRIBERS AND SIX DICTATORS	6,142.50
06-06	6156160012	DIGITAL EQUIPMENT CORPORATION	02/18/86	FOR THE PURCHASE OF NINE TERMINALS AND NINE KEYBOARDS	7,095.60
06-06	6156160001	LANIER BUSINESS PRODUCTS, INC	03/01/86-04/30/86	FOR THE MONTHLY RENTAL OF DICTATING EQUIPMENT	709.59
06-06	6156160009	Do	04/10/86	FOR THE PURCHASE OF ONE TRANSCRIBER	415.40
06-06	6156160013	MBI BUSINESS CENTERS, INC	01/22/86	FOR THE PURCHASE OF ONE EXPANSION BOARD	453.00
06-06	6156160025	MICRO RESEARCH, INC	01/27/86-04/14/86	FOR PURCHASE OF 3 TERMINALS W/ACCESSORIES, 3 PRINTERS W/ACCESSORIES, & 3 COMPUTER SYSTEMS W/ ACCESSORIES.	113,222.80
06-06	6156160002	NBI	01/23/86	FOR THE INSTALLATION OF COMPUTER EQUIPMENT	640.00
06-06	6156160014	OFFICE AUTOMATION, INC	10/16/85	FOR THE PURCHASE OF ONE MODEM	422.00
06-06	6156160024	PITNEY BOWES, INC	03/04/86	FOR THE PURCHASE OF ONE FACSIMILE TRANSCEIVER	2,995.00
06-06	6156160007	RICOH CORPORATION	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF ONE (1) RAPICOM 3100 FACSIMILE TRANSCEIVER	109.00
06-06	6156160015	SAVIN CORPORATION	02/05/86	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES	5,456.60
06-06	6156160003	SAXITONE TAPE SALES	05/07/86	FOR THE PURCHASE OF TEN RECORDERS AND TEN MICROPHONES	2,910.40
06-06	6156160019	TECHNOLOGY SERVICES, INC	10/29/85	FOR THE PURCHASE OF ONE MEMORY BOARD	1,409.00
06-06	6156160020	TERMINAL DATA CORPORATION	04/03/86-04/17/86	FOR THE PURCHASE OF TWO DATA SWITCHES	338.00
06-06	6156160008	TERMINAL NETWORK SALES CORPORATION	03/14/86-04/29/86	FOR THE PURCHASE OF THREE PRINTERS, TWO FORMS TRACTORS, AND ONE SHEET FEEDER	5,765.00
06-06	6156160021	VARI-COMP SYSTEMS, INC	04/14/86	FOR THE PURCHASE OF ONE LETTERING MACHINE	760.82
06-06	6156160005	WILLARD BUSINESS SYSTEMS, INC	03/05/86-04/30/86	FOR THE MONTHLY RENTAL OF ONE (1) RIPRO M-10 PHOTOCOPIER	142.50
06-06	6156160016	XEROX CORPORATION	03/18/86-04/01/86	FOR THE PURCHASE OF TWO TELECOPIERS (INCLUDES 3% DISCOUNT)	4,277.70
06-06	6156160006	3M - UFV0057	03/01/86-03/31/86	FOR THE MONTHLY RENTAL OF ONE (1) FACSIMILE TRANSCEIVER	180.00
06-06	6182970001	DONALD H NATHAN	05/30/86	REISSUED CHECK	1,838.79
06-09	6155300001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	LONG DISTANCE TELEPHONE SERVICE	39.98
06-09	6155300002	Do	04/01/86-04/30/86	LOCAL LONG DISTANCE TELEPHONE SERVICE	3.13
06-09	6155330002	MOBILE MICROFILMING CORP	04/14/86-05/14/86	MICROFILM SERVICES	426.90
06-09	6155330001	ALMA SULLIVAN	05/22/86-05/24/86	TO REPORT A FIELD HEARING IN SEATTLE, WA FOR COMMITTEE ON MERCHANT MARINE & FISHERIES ON 5/23/86.	535.00
06-09	6155340001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	LONG DISTANCE CHARGES FOR APRIL	134.26
06-09	6155340002	Do	04/01/86-04/30/86	TOLL CHARGES FOR APRIL	9.52
06-09	6155370001	Do	04/30/86	LONG DISTANCE SERVICE	80.63
06-09	6155370002	Do	04/30/86	LONG DISTANCE SERVICE	1,426.45

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-09	6155270004	CELLULAR ONE-WASHINGTON	04/08/86-05/08/86	TELEPHONE SERVICE	331.54
06-09	6155370003	MULTICOM INCORPORATION	04/01/86-04/30/86	BELLBOY SERVICE	26.17
06-09	6156050002	DC TREASURER	04/01/86-04/30/86	PAYMENT FOR PARKING LOT LEASE #1, 75-5, 2ND & S CAP, SW	9,200.00
06-09	6156050003	Do	05/01/86-05/31/86	PAYMENT FOR PARKING LOT LEASE #1, 75-5, 2ND & S CAP, SW	9,200.00
06-09	6156050001	PEPCO	04/17/86-05/16/86	OFFICIAL LIGHTING SERVICE	554.65
06-09	6156060002	AT&T INFORMATION SYSTEMS	04/02/86-05/01/86	AT&T EQUIPMENT CHARGES FOR COMMITTEES (1002 & 3000 BACS) PERIOD APRIL 2, 1986 THRU MAY 1, 1986	146,444.17
06-09	6156060001	C & P OF MARYLAND	04/13/86-05/12/86	C&P TELEPHONE LOCAL SERVICE CHARGES FOR THE PERMANENT SELECT COMMITTEE ON INTELLIGENCE	39.74
06-09	6156120001	XEROX CORPORATION	01/01/85-09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	45,166.46
06-09	6182970002	JEFFREY L BOBECK	04/30/86	REISSUED CHECK	1,464.11
06-10	6157020001	DAVID R RAMAGE	05/22/86	LABELS ON ENVELOPES	12.75
06-10	6160020001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	TELEPHONE CHARGES FOR THE MONTH OF APRIL	474.30
06-10	6160030001	MICRO RESEARCH, INC	10/01/85-05/31/86	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	88,162.16
06-10	6160110002	FIRESTONE	05/20/86	POSTMASTER TIRES	286.48
06-10	6160110004	LINDSEY CADILLAC CO	06/04/86	SPEAKERS OFFICE SERVICE	95.99
06-10	6160110001	MAY TAG AND LABEL CORP	04/16/86	PROPERTY SUPPLY LABELS	362.00
06-10	6160110005	ST JOHNSBURY TRUCKING CO	05/21/86	SHIPMENT OF DOCUMENTS FOR LATE CONG. ADDABBO S-3927783	156.92
06-10	6160110003	STOHLMAN OLDSMOBILE, INC	06/03/86	CLERK OFFICE SERVICE	453.21
06-10	6160110006	THE WESTIN BONAVENTURE	04/07/86	PAGE SCHOOL ACCOMMODATIONS LINDA WALTERS	253.08
06-10	6160150002	DOCUTEL-OLIVETTI CORP	08/30/85	FOR THE PURCHASE OF FOUR (4) CALCULATORS	582.00
06-10	6160150007	E.Z. REPAIR SERVICES	01/01/85-08/31/85	FOR THE SERVICE ON CONGRESSIONAL EQUIPMENT	1,945.91
06-10	6160150006	LANIER BUSINESS PRODUCTS, INC	04/01/85-08/31/85	FOR THE MONTHLY RENTAL OF WORK PROCESSORS AND ACCESSORIES	4,496.89
06-10	6160150008	MICRO RESEARCH, INC	10/01/82-09/30/83	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	4,077.38
06-10	6160150001	Do	02/15/85-09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	23,879.79
06-10	6160150003	SYNON, INC	07/10/85	FOR THE PURCHASE OF EIGHT (8) PRENTICE LIMITED DISTANCE MODEMS	2,514.00
06-10	6160150004	TERMINAL DATA CORPORATION	08/22/85	FOR THE PURCHASE OF ONE (1) WORKSTATION	240.00
06-10	6160150009	XEROX CORPORATION	10/01/83-09/30/84	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	450.00
06-10	6160150010	Do	01/01/85-09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	23,872.40
06-10	6160150005	3M - UFV0057	01/25/85	FOR THE PURCHASE OF ONE (1) FACSIMILE TRANCEIVER PLUS INSTALLATION CHARGES	2,045.68
06-10	6160160017	AB DICK COMPANY	04/09/86-04/16/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	77.70
06-10	6160160018	ANDERSON-KNIGHT	04/21/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	202.98
06-10	6160160019	BELL & HOWELL	01/30/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	27.75
06-10	6160160027	BENCHMARK SYSTEMS, INC	04/09/86-04/21/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	6,420.00
06-10	6160160022	BOWERS OFFICE PRODUCTS INC	05/01/86-05/31/86	FOR THE PURCHASE OF TWO (2) PRINTERS AND TWO (?) FORMS TRACTORS, PLUS INSTALLATION CHARGES	130.00
06-10	6160160020	BUSINESS EQUIPMENT CENTER, LTD	11/12/86-01/27/87	FOR THE MONTHLY RENTAL OF ONE (1) CANON NP125 PHOTOCOPIER WITH STAND	253.50
06-10	6160160023	COMPUTER ACCESSORY LEASING	05/01/86-05/31/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	2,030.00
06-10	6160160003	COMSEL CORPORATION	01/01/86-05/31/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS TEXAS INSTRUMENT TERMINALS	1,695.00
06-10	6160160021	Do	01/14/86-04/09/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS ESPRIT TERMINALS PLUS INSTALLATION CHARGES	750.00
06-10	6160160028	Do	02/04/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,220.00
06-10	6160160013	DIABLO SYSTEMS, INC	04/01/86	FOR THE PURCHASE OF TWO (2) ESPRIT CRT TERMINALS, PLUS INSTALLATION CHARGES	4,326.33
06-10	6160160024	FEDERAL DATA CORPORATION	05/01/86-05/31/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	180.00
06-10	6160160004	HEWLETT PACKARD CO	04/01/86-05/31/86	FOR THE MONTHLY RENTAL OF TWO (2) T.I. PORTABLE DATA TERMINALS	678.26
06-10	6160160011	IBM	03/05/86-04/03/86	FOR THE MONTHLY RENTAL OF FOUR (4) TERMINALS	474.00
06-10	6160160025	INTERNATIONAL AUTOPEN CO	05/01/86-05/31/86	FOR THE PURCHASE OF ONE DISK DRIVE AND FIVE ADAPTORS	3,055.00
06-10	6160160005	IT3 FALCON	04/01/86-06/30/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS SIGNATURE MACHINES	117,967.65
				FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	

06-10	6160160012	MICRO RESEARCH, INC	02/27/86-05/01/86	FOR THE PURCHASE OF FIVE COMPUTER SYSTEMS WITH ACCESSORIES	164,188.00
06-10	6160160005	MID-ATLANTIC INDUSTRIES, INC	05/01/86-05/31/86	FOR THE MONTHLY RENTAL OF FOUR (4) NORELCO DICTATORS	63.00
06-10	6160160001	Do	05/09/86	FOR THE BUYOUT OF ONE (1) MISSING DICTATOR	123.98
06-10	6160160006	NORTH AMERICAN CORPORATION	05/01/86-05/31/86	FOR THE MONTHLY RENTAL OF FOUR (4) TERMINALS WITH ACCESSORIES	698.85
06-10	6160160007	OFFICE AUTOMATION, INC	04/01/86-05/31/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS GATES ACOUSTICAL HOODS	1,451.89
06-10	6160160014	PROFESSIONAL BUSINESS SYSTEMS INC	03/13/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	128.94
06-10	6160160015	RAPIDPRINT, INC	04/16/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	42.17
06-10	6160160016	SHARP ELECTRONICS CORP	04/18/86-04/28/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	206.95
06-10	6160160029	TERMINAL DATA CORPORATION	04/09/86-05/07/86	FOR THE PURCHASE OF TWO (2) ACOUSTICAL HOODS, TWO (2) DATA SWITCHES AND INSTALLATION CHARGES	877.50
06-10	6160160026	TRENDATA/COMLEASE	02/01/86-02/28/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	1,059.96
06-10	6160160008	Do	05/01/86-05/31/86	FOR THE MONTHLY RENTAL OF FIVE (5) CRT TERMINALS	441.65
06-10	6160160002	WANG LABORATORIES, INC	10/01/85-04/30/86	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	9,878.12
06-10	6160160010	XEROX CORPORATION	12/01/84-09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,794.58
06-10	6160160030	Do	12/06/85-12/16/85	FOR THE PURCHASE OF TWO (2) 860 PARTICAL PAGE SYSTEMS PLUS INSTALLATION CHARGES	10,735.34
06-10	6182970003	N MAPOTHER	04/30/86	REISSUED CHECK	804.33
06-11	6162020001	THE PIONEER	03/26/86-03/25/87	REISSUED CHECK	60.00
06-11	6162080001	VALLEY BLDG CO	01/01/86-01/30/86	REISSUED CHECK	930.00
06-11	6182970004	TODD BRENNAN	05/30/86	REISSUED CHECK	565.22
06-12	6162010001	LANIER BUSINESS PRODUCTS, INC	03/01/86-03/31/86	MONTHLY CHARGES FOR LANIER SERIES TELEPHONE SYSTEMS FOR OFFICE EQUIPMENT SERVICE - LEASE #0702805.	1,633.13
06-13	6163020014	ADDRESSOGRAPH FARRINGTON, INC	01/01/86-03/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	75.98
06-13	6163020011	COMMERCIAL TELEVISION SERVICE	06/01/86-08/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	640.50
06-13	6163020012	COMSEL CORPORATION	04/24/86-05/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	142.30
06-13	6163020013	CPT CORPORATION	04/01/86-04/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	550.00
06-13	6163020015	DIGITAL INFORMATION SYSTEMS CORP	05/01/86-05/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,300.00
06-13	6163020017	FALCON MICROSYSTEMS, INC	01/10/86	FOR THE PURCHASE OF FOUR DISK DRIVES, FOUR MODEMS & ONE PRINTER WITH ACCESSORIES	12,128.00
06-13	6163020008	GENICOM CORPORATION	03/01/86-05/31/86	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	7,325.50
06-13	6163020018	IBM	12/04/85-04/09/86	PURCHASE OF 2 QUIETWRITERS W/ACCES, 2 PRINTERS W/ACCES, 4 MEMORY EXPANSION KITS & 3 COMPUTERS W/ACCES	19,598.00
06-13	6163020010	LSW, INC	05/01/86-05/31/86	FOR THE MONTHLY RENTAL OF ON-LINE SERVICES	55,609.00
06-13	6163020001	MBI EUSINESS CENTERS, INC	04/01/86-05/31/86	FOR THE MONTHLY RENTAL OF MISC COMPUTER EQUIPMENT, PLUS INSTALLATION CHARGES	11,191.94
06-13	6163020023	MICRO RESEARCH, INC	10/01/85-06/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	45,939.42
06-13	6163020021	Do	02/07/86-05/09/86	PURCHASE OF ONE DISK DRIVE, 2 COMPUTER SYSTEMS W/ACCES, 2 PRINTERS W/ACCES & 1 COMMUNICATIONS SWITCH	94,442.40
06-13	6163020009	MOTOROLA, INC	05/01/86-05/31/86	FOR THE MONTHLY RENTAL OF CELLULAR TELEPHONES	2,933.01
06-13	6163020019	NBI, INC	10/24/85-04/22/86	FOR THE PURCHASE OF THREE COMPUTER SYSTEMS WITH ACCESSORIES AND SOFTWARE	55,817.78
06-13	6163020007	PITNEY BOWES, INC	02/01/86-02/28/86	FOR THE MONTHLY RENTAL OF ONE PHOTOCOPIER	288.00
06-13	6163020020	SAVIN CORPORATION	01/24/86-04/30/86	FOR THE PURCHASE OF SEVEN PHOTOCOPIERS WITH ACCESSORIES	32,165.48
06-13	6163020006	TEK-COM CORPORATION	03/01/86-05/31/86	FOR THE MONTHLY RENTAL OF COUPLERS	45.00
06-13	6163020016	TERMINAL DATA CORPORATION	10/04/85-11/06/85	FOR THE PURCHASE OF NINE DATA SWITCHES	1,371.00
06-13	6163020003	Do	05/01/86-05/31/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS ACOUSTICAL HOODS	3,305.37
06-13	6163020002	TERMINAL NETWORKS LEASING CORP	05/01/86-05/31/86	FOR THE MONTHLY RENTAL OF THREE PRINTERS AND THREE SHEETFEEDS	775.00
06-13	6163020004	TRW CORPORATION	05/01/86-05/31/86	FOR THE MONTHLY RENTAL OF THREE COUPLERS AND TWO TERMINALS	220.00
06-13	6163020005	WILLARD BUSINESS SYSTEMS, INC	05/01/86-05/31/86	FOR THE MONTHLY RENTAL OF ONE RIPRO M-10 PHOTOCOPIER	75.00
06-13	6163020022	3M - UFV0057	04/01/86-05/31/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT	12,845.95
06-13	6164550001	DAVID SPRINGER	04/25/86-04/26/86	REISSUED CHECK	128.00
06-16	6163030012	RAY A BOYUM	06/05/86-06/06/86	TO REPORT A FIELD HEARING FOR THE SELECT COMMITTEE ON HUNGER IN HOUSTON, TX ON JUNE 6, 1986	407.02
06-16	6163030005	CHARLES E NEWSOME	05/27/86	TRANSCRIPT OF DEPOSITIONS RE: BENFORD V. ABC	347.32
06-16	6163030006	FEDERAL EXPRESS CORP	05/31/86	FEDERAL EXPRESS SERVICE	22.00
06-16	6163030004	MARK R LEVY	05/27/86	LITIGATION EXPENSES RE: BENFORD V. ABC	7,000.00
06-16	6163030011	MICHAEL L. MURRAY	03/13/86-04/18/86	REIMBURSEMENT FOR TRAVEL EXPENSES PER TRAVEL ORDER 099-86-53, DATED 6-9-86	34.00
06-16	6163030003	RONALD W. ROGERS	04/14/86	LITIGATION EXPENSES RE: BENFORD V. ABC	1,440.00
06-16	6163030008	STEVEN R ROSS	01/03/86	REIMBURSEMENT FOR TRAVEL EXPENSES PER TRAVEL ORDER 099-86-03, DATED 1-2-86	36.04
06-16	6163030009	Do	05/09/86-05/30/86	REIMBURSEMENT FOR TRAVEL EXPENSES PER TRAVEL ORDER 099-86-52, DATED 6-9-86	46.99
06-16	6163030010	Do	05/18/86-05/20/86	REIMBURSEMENT FOR TRAVEL EXPENSES PER TRAVEL ORDER 099-86-54, DATED 6-9-86	385.63
06-16	6163030007	SHEPARD'S MCGRAW-HILL	05/08/86	LAW OFFICE GUIDE TO SMALL COMPUTER ANNUAL SUPPLEMENT	26.00

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-16	6163030001	WEST PUBLISHING COMPANY	04/21/86	USAGE OF WESTLAW IN MARCH	471.69
06-16	6163030002	Do	05/15/86	USAGE OF WESTLAW IN APRIL	1,231.33
06-16	6163760001	DON KOTT	05/01/85-05/31/85	REISSUED CHECK	345.00
06-16	6163770001	AMERICAN BANK STATIONERY	04/09/86-05/21/86	CHECK ORDERS FOR MEMBERS	451.11
06-16	6163770003	EASTERN AIR LINES, INC	04/12/86	AIRFARE FOR RON WEITZEL (SCHOOL TEACHER) TO ATTEND ORGAN OF AMERICAN HISTORIANS CONF IN NYC	100.00
06-16	6163770002	UNITED AIRLINES	04/20/86-04/23/86	AIRFARE FOR LINDA WALTERS (SCHOOL TEACHER) TO ATTEND THE AMER ASSOC F/COUNSELING & DEVELOP CONF IN LA.	304.00
06-16	6164110003	MULTICOM INCORPORATION	05/01/86-05/31/86	BELLBOY SERVICE	26.17
06-16	6164110001	WESTERN UNION TELEGRAPH CO	04/30/86	TELEGRAPH SERVICE	142.15
06-16	6164110002	Do	05/31/86	TELEGRAPH SERVICE	401.00
06-16	6164150001	HOUSE INFORMATION SYSTEMS	05/01/86-05/31/86	COMPUTER USAGE AND PERSONNEL SUPPORT	201.68
06-16	6164180005	BAUMFOLDER CORPORATION	05/19/86	P.D.S. - PARTS (SEE ATTACHED CREDIT MEMO #256308)	893.91
06-16	6164180004	BELL & HOWELL	05/13/86	P.D.S. - PARTS	280.00
06-16	6164180006	CONTAINERS CORP. OF AMERICA	05/29/86	P.D.S. - BOXES	2,038.40
06-16	6164180001	HOUSE INFORMATION SYSTEMS	05/01/86-05/31/86	COMPUTER USAGE AND PERSONNEL SUPPORT	177.91
06-16	6164180002	3M UFV2673	04/10/86	RECORDING STUDIO TAPES	5,222.00
06-16	6164180003	Do	04/18/86	RECORDING STUDIO TAPES	9,921.80
06-16	6164190001	MULTICOM INCORPORATION	05/01/86-05/31/86	PAGER RENTAL AND BELLBOY SERVICE	27.00
06-16	6164190003	Do	05/01/86-05/31/86	PAGER RENTAL AND BELLBOY SERVICE	81.73
06-16	6164190002	WELLS FARGO ARMORED SERVICE	06/01/86-06/30/86	DEPOSIT PICKUP	352.00
06-16	6164200010	CANON U.S.A., INC	03/05/86-03/20/86	FOR THE PURCHASE OF TWO LAZER PRINTERS	5,002.00
06-16	6164200015	COMPUTER DEVICES, INC	05/01/86-05/31/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTERS	745.00
06-16	6164200003	DIGITAL EQUIPMENT CORPORATION	02/19/85-09/03/85	FOR THE PURCHASE OF 1 STAND, 4 PRINTERS, 1 COMPUTER WITH ACCESSORIES, & 5 TERMINALS WITH ACCESSORIES	20,548.34
06-16	6164200006	IBM	08/26/85	FOR THE PURCHASE OF TWO PHOTOCOPIERS WITH ACCESSORIES	21,425.25
06-16	6164200011	Do	03/06/86-03/13/86	PURCHASE OF 3 WHEELWRITERS, 3 SOUND HOODS, 3 ADAPTORS, 2 SPELL CHECKS, 1 PRINTER OPTION, 2 TYPERWRITERS.	3,203.00
06-16	6164200008	M/A-COM ALANTHUS DATA, INC	05/01/86-05/31/86	FOR THE MONTHLY RENTAL OF COMPUTERS	4,963.89
06-16	6164200005	MICRO RESEARCH, INC	09/10/85	FOR THE PURCHASE OF ONE HARD DISK DRIVE	5,743.00
06-16	6164200004	OFFICE AUTOMATION, INC	10/23/84-03/14/85	FOR THE PURCHASE OF THREE EXPANSION BOARDS	1,524.00
06-16	6164200017	RADIO SHACK	05/01/86-05/31/86	FOR THE MONTHLY RENTAL OF PORTABLE COMPUTERS	120.50
06-16	6164200009	RESULTS LEASING INC	04/01/86-04/30/86	FOR THE INSTALLATION OF PRINTERS	75.00
06-16	6164200001	SAVIN CORPORATION	05/01/86-05/31/86	FOR THE MONTHLY RENTAL OF PHOTOCOPIERS	23,685.60
06-16	6164200007	SPERRY CORPORATION	09/17/85	FOR THE PURCHASE OF ONE PERSONAL COMPUTER	2,059.00
06-16	6164200012	TISOFT, INC	04/23/86	1 CONGL CORRESPONDANCE SYSTEM W/2 MEMORY BDS, 5 TERMINALS, 1 PRINTER, 1 EXPANSION KIT, & 1 MODEM	14,151.50
06-16	6164200016	TRENDATA CORPORATION	04/01/86-05/31/86	FOR THE MONTHLY RENTAL OF TERMINALS AND MODEMS	1,684.00
06-16	6164200013	WANG LABORATORIES, INC	03/10/86	FOR PURCHASE OF ONE PRINTER AND ONE DUAL BIN FEEDER	5,950.00
06-16	6164200002	XEROX CORPORATION	10/01/85-12/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	48,479.25
06-16	6164200014	Do	04/11/86	FOR THE PURCHASE OF ONE PRINTER	12,215.70
06-16	6164240001	HOUSE INFORMATION SYSTEMS	05/01/86-05/31/86	COMPUTER USAGE AND PERSONNEL SUPPORT	383,350.00
06-16	6164250002	CAPITOL MESSENGERS	05/01/86-05/31/86	PICKUP AND DELIVERY SERVICE	93.75
06-16	6164250001	CAROLYN P STABNER	06/08/86-06/09/86	TO REPORT A FIELD HRG FOR SELECT COMMITTEE ON AGING IN CUMBERLAND, MD ON JUNE 9, 1986 (TO #099-86-49).	190.20

06-16	6164260001	XEROX CORPORATION	01/29/86	FOR THE PURCHASE OF ONE REDUCTION FEATURE	692.87
06-16	6164270001	FALCON MICROSYSTEMS, INC	01/01/86-05/31/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	3,752.00
06-16	6164280001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	AT&T LONG DISTANCE TOLL CHARGES FOR THE CLERK'S BAC 3150 FOR APRIL 1, 1986 THRU APRIL 30, 1986	2,549.28
06-16	6164280002	Do	04/01/86-04/30/86	C&P LONG DISTANCE TOLL CHARGES FOR THE CLERK'S BAC 3150 FOR APRIL 1, 1986 THRU APRIL 30, 1986	28.98
06-16	6167010001	MICRO RESEARCH, INC	04/01/86-06/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	350,412.00
06-16	6167020001	ARROW COMPUTREND CORP	05/01/86-05/31/86	FOR THE MONTHLY RENTAL OF COMPUTERS	3,097.13
06-16	6167020002	LANIER BUSINESS PRODUCTS, INC	03/01/85-09/30/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	1,012.97
06-16	6167030001	Do	10/01/85-03/31/86	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	4,166.94
06-16	6167800001	CHEVRON OIL COMPANY	01/22/86	REISSUED CHECK	25.61
06-16	6167820001	LOS ANGELES HERALD EXAMINER	02/03/86-08/04/86	REISSUED CHECK	58.50
06-18	6167080001	BENCHMARK SYSTEMS, INC	02/01/86-05/31/86	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	17,316.99
06-18	6167080002	LANIER BUSINESS PRODUCTS, INC	10/01/85-03/31/86	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	27,108.65
06-18	6167630005	INTELLIGENT SOLUTIONS	02/25/86	FOR THE PURCHASE OF ONE MINICOMPUTER WITH ACCESSORIES	64,275.00
06-18	6167630003	MICRO RESEARCH, INC	04/14/86-05/13/86	FOR THE PURCHASE OF TWO MODEMS, ONE PRINTER, ONE HARD DISK DRIVE	7,550.00
06-18	6167630004	MID-ATLANTIC INDUSTRIES, INC	05/01/86	FOR THE PURCHASE OF ONE TRANSCRIBER	506.64
06-18	6167630002	RADIO SHACK	02/21/86	FOR THE PURCHASE OF TWO COMPUTERS	2,467.52
06-18	6167630006	STANWOOD ELECTRONICS	10/31/35	FOR THE PURCHASE OF ONE WATS EXTENDER	770.00
06-18	6167630007	SYNON, INC	05/07/86	FOR THE PURCHASE OF ONE PRINTER AND FORMS TRACTOR	554.50
06-18	6167630008	XEROX CORPORATION	10/28/85-02/27/86	FOR THE PURCHASE OF TEN PHOTOCOPIERS WITH ACCESSORIES (INCLUDES 3 1/2% DISCOUNT)	67,592.99
06-18	6167630001	Do	11/22/85-03/17/86	FOR THE PURCHASE OF TEN PRINTERS AND ONE PHOTOCOPIER	29,435.00
06-18	6168040001	TERMINAL DATA CORPORATION	08/01/84-09/30/84	FOR THE MONTHLY RENTAL OF ONE (1) ACOUSTICAL HOOD	42.00
06-18	6168050001	MID-ATLANTIC INDUSTRIES, INC	08/01/85-09/30/85	FOR THE MONTHLY RENTAL OF ONE (1) NORELCO DICTATOR	31.50
06-18	6168050003	NBI, INC	07/01/85-09/30/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	528.00
06-18	6168050004	TERMINAL DATA CORPORATION	10/01/84-09/30/85	FOR THE MONTHLY RENTAL OF ONE (1) ACOUSTICAL HOOD	207.00
06-18	6168050005	Do	10/01/84-09/30/85	FOR THE MONTHLY RENTAL OF ONE (1) ACOUSTICAL HOOD	63.00
06-18	6168060011	CAPITOL RADIO WHOLESALERS	04/16/86-05/30/86	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS.	518.28
06-18	6168060012	FAIRWAY ELECTRONICS	04/21/86	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS.	47.00
06-18	6168060008	GENICOM CORPORATION	05/01/86-06/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	872.00
06-18	6168060013	HALE COLOR CONSULTANTS, INC	05/22/86	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS.	247.50
06-18	6168060014	HAMILTON AVNET	03/04/86	FOR THE PURCHASE OF SUPPLIES NEEDED TO IMPLEMENT TELEVISED RECORDINGS OF HOUSE FLOOR PROCEEDINGS.	7.35
06-18	6168060006	IBM	10/28/85-04/17/86	FOR PURCHASE OF 11 QUIETWRITERS W/ACCESSORIES, 10 COMPUTERS W/ACCESSORIES & 5 COMMUNICATION ADAPTORS.	38,629.00
06-18	6168060009	NBI, INC	10/01/85-12/31/85	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	1,581.00
06-18	6168060003	NCR CORPORATION	04/01/86-06/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	6,088.23
06-18	6168060007	SAVIN CORPORATION	03/12/86	FOR THE PURCHASE OF ONE PHOTOCOPIER WITH ACCESSORIES	6,183.60
06-18	6168060010	SORBUS, INC	06/01/86-06/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	196.00
06-18	6168060005	TISOFT, INC	04/28/86	FOR THE PURCHASE OF ONE PORT EXPANSION KIT	806.00
06-18	6168060004	WANG LABORATORIES, INC	12/12/85-03/10/86	FOR THE PURCHASE OF ONE COMPUTER SYSTEM WITH ACCESSORIES AND ONE WORKSTATION	27,158.00
06-18	6168060001	XEROX CORPORATION	01/10/86	FOR THE PURCHASE OF ONE TELECOPIER WITH ACCESSORIES	5,408.85
06-18	6168060002	Do	01/29/86	FOR THE PURCHASE OF ONE PRINTER	2,097.00
06-19	6169080003	THE WALL STREET JOURNAL	01/03/86-01/02/88	REISSUED CHECK	199.00
06-19	6169080001	Do	02/17/86-02/16/87	REISSUED CHECK	110.21
06-19	6169080002	Do	03/20/86-03/20/87	REISSUED CHECK	114.00
06-19	6169100001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	LEG. LD SERVICE	1,221.37
06-19	6169100002	Do	04/01/86-04/30/86	LEG. LD SERVICE	635.99
06-19	6169100003	Do	04/01/86-04/30/86	LEG. LD SERVICE	1,226.07
06-19	6169100004	Do	04/01/86-04/30/86	LEG. LD SERVICE	211.60
06-19	6169100005	Do	04/01/86-04/30/86	LEG. LD SERVICE	973.86
06-19	6169100006	Do	04/01/86-04/30/86	LEG. LD SERVICE	1,003.28
06-19	6169100007	Do	04/01/86-04/30/86	LEG. LD SERVICE	290.84
06-19	6169140001	Do	05/01/86-05/31/86	LONG DISTANCE CHARGES - OFFICE OF THE PARLIAMENTARIAN	25.32
06-19	6169150001	Do	05/31/86	CHARGES FOR LOCAL TOLL CALLS	1.71

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
06-19	6169150002	Do	05/31/86	CHARGES FOR LONG DISTANCE CALLS	478.06
06-19	6170730001	PATRICIA A FANELLI	01/07/86-02/10/86	REISSUED CHECK	192.91
06-20	6168160002	C&P TELEPHONE COMPANY	04/01/86-04/30/86	CHARGES FOR LOCAL TOLL CALLS	3.50
06-20	6168160003	Do	04/01/86-04/30/86	CHARGES FOR LONG DISTANCE CALLS	584.92
06-20	6168160004	MULTICOM INCORPORATION	02/01/86-02/28/86	RENTAL AND SERVICE FOR BELLBOY EQUIPMENT #666-4480	13.62
06-20	6168160005	Do	04/01/86-04/30/86	RENTAL AND SERVICE FOR BELLBOY EQUIPMENT #666-4480	13.62
06-20	6168160006	Do	05/01/86-05/30/86	RENTAL AND SERVICE FOR BELLBOY EQUIPMENT #666-4480	13.62
06-20	6168160001	Do	05/01/86-05/31/86	TONER PAGE SERVICE	13.62
06-20	6169050001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	LEG. LD SERVICE	906.83
06-20	6170030002	BAUMFOLDER CORPORATION	05/19/86	P.D.S. PARTS	26.59
06-20	6170030001	CLEVELAND FOLDER SERVICE	04/24/86	P.D.S. PARTS	169.60
06-20	6170030007	FEDERAL EXPRESS CORP	06/06/86	FEDERAL EXPRESS SERVICE	25.00
06-20	6170030003	GOODYEAR TIRE & RUBBER CO	05/20/86	CLERK TIRES	193.64
06-20	6170030008	ROMANS CHAPTER VI LAUNDRY SYSTEMS, INC	05/01/86-05/31/86	LAUNDRY SERVICE PROVIDED TO THE HOUSE OF REPRESENTATIVES LESS 2%-10 DAY DISCOUNT	2,284.50
06-20	6170030009	WEST PUBLISHING COMPANY	06/16/86	US CODE ANNOTATED - TITLE 30 MINERAL LANDS AND MINING 350 SETS @ $18.50 PER SET	12,950.00
06-24	6170030004	JOHN M KOSTELNICK	06/10/86-06/11/86	REIMBURSEMENT OF TRAVEL EXPENSES PER TRAVEL ORDER 099-86-50, DATED 6-5-86	139.79
06-24	6174060001	DISTRIBUTED LOGIC CORP	08/30/85	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	405.00
06-24	6174060002	IBM	03/26/85-05/13/85	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	1,970.80
06-24	6174060003	M/A COM ALANTHUS DATA, INC	09/23/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	230.00
06-24	6174060004	STANWOOD ELECTRONICS	06/07/85-07/23/85	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	100.00
06-24	6174070006	IBM	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	3,627.23
06-24	6174070002	INTERNATIONAL AUTOPEN CO	03/12/86-04/22/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	95.00
06-24	6174070001	KENNETH ELLISON CO	04/14/86-05/06/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	841.91
06-24	6174070003	PITNEY BOWES	01/07/86-03/26/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	524.50
06-24	6174070004	SHARP ELECTRONIC CORP	05/02/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	44.00
06-24	6174070005	STANWOOD ELECTRONICS	12/18/85-04/23/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	640.00
06-25	6175040006	AB DICK COMPANY	11/13/85-05/06/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	501.49
06-25	6175040007	CALSO COMMUNICATIONS INC	01/21/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	18.98
06-25	6175040008	COMSEL CORPORATION	05/06/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	300.00
06-25	6175040009	DICTAPHONE CORPORATION	04/11/86-04/15/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	582.10
06-25	6175040C10	DIGITAL EQUIPMENT CORP	02/10/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	460.00
06-25	6175040001	GESTETNER CORPORATION	03/25/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	181.40
06-25	6175040002	INTERMEC MID-ATLANTIC	04/16/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	260.00
06-25	6175040003	OFFICE AUTOMATION, INC	12/20/85-02/28/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	453.00
06-25	6175040004	PROFESSIONAL BUSINESS SYSTEMS INC	04/17/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	291.40
06-25	6175040005	RAPIDPRINT, INC	05/22/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	99.75
06-25	6175130001	BRAND, LOWELL & DOLE	06/09/86	LEGAL SERVICES RENDERED RE: BENFORD V. ABC	1,635.32
06-25	6175130003	EMMA A LYNN	06/12/86-06/13/86	TO REPORT A FIELD HEARING FOR THE COMMITTEE ON INTERIOR & INSULAR AFFAIRS IN HARTFORD, CT	134.30
06-25	6175130002	JUDY MCGINN	05/26/86-05/28/86	TO REPORT A FIELD HEARING TO COMMITTEE ON VETERANS AFFAIRS IN DENVER, CO	495.06
06-25	6175150002	C&P TELEPHONE COMPANY	05/02/86-05/02/86	LONG DISTANCE SERVICE	3.23
06-25	6175150003	Do	05/02/86-05/30/86	LONG DISTANCE SERVICE	28.09
06-25	6175150001	THE WALL STREET JOURNAL	08/04/86-08/03/87	NEWSPAPER SERVICE FOR HOUSE OF REPRESENTATIVES	3,306.00
06-25	6175450004	AT&T COMMUNICATIONS	06/31/86	MAY TOLL CHGS	5.49
06-25	6175450001	C&P TELEPHONE COMPANY	05/01/86	LONG DISTANCE TELEPHONE SERVICE	24.32

06-25	6175470003	EDUCATION WEEK	06/18/86	CLASSIFIED AD - FOR ENGLISH TEACHER POSITION FOR 1986-87	37.50
06-25	6175470002	U S GOVERNMENT PRINTING OFFICE	06/02/86	1 COPY CONGRESSIONAL RECORD, APRIL 8, 1986	2.00
06-26	6176030002	C & P OF MARYLAND	03/13/86-04/12/86	SERVICE	21.40
06-26	6176030005	Do	04/13/86-05/12/86	SERVICE	23.57
06-26	6176030003	C&P TELEPHONE COMPANY	03/C1/86-03/31/86	TOLL CHARGES	39.93
06-26	6176030010	Do	03/01/86-03/31/86	TOLL CHARGES	2.00
06-26	6176030011	Do	03/01/86-03/31/86	TOLL CHARGES	11.74
06-26	6176030006	Do	04/01/86-04/30/86	TOLL CHARGES	54.11
06-26	6176030007	Do	04/01/86-04/30/86	TOLL CHARGES	2.56
06-26	6176030008	Do	04/01/86-04/30/86	TOLL CHARGES	20.92
06-26	6176030009	Do	04/01/86-04/30/86	TOLL CHARGES	2.15
06-26	6176030001	MULTICOM INCORPORATION	04/01/86-04/30/96	2 DC TONE ONLY, 2 BELLBOY SERVICE	27.00
06-26	6176030004	Do	05/01/86-05/31/86	2 DC TONE ONLY, 2 BELLBOY SERVICE	24.71
06-26	6176060002	MICRO RESEARCH, INC	02/01/85-09/30/85	FOR THE MONTHLY RENTAL OF WORD PROCESSORS AND ACCESSORIES	2,857.33
06-26	6176060001	PHOTO TEK	09/16/85	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	75.33
06-26	6177030001	MIDTOWN GALLERIES	05/15/86	FINAL PAYMENT FOR OFFICIAL PORTRAIT OF THE SPEAKER	18,750.00
06-27	6176080014	AB DICK COMPANY	03/10/86-05/21/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	780.74
06-27	6176080010	AMES SUPPLY COMPANY	01/22/86-04/30/86	FOR THE PURCHASE OF SUPPLIES NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	621.80
06-27	6176080015	ANDERSON JACOBSON, INC	03/04/86-04/18/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	458.88
06-27	6176080016	BUSINESS EQUIPMENT CENTER, LTD	04/30/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	39.00
06-27	6176080017	COMSEL CORPORATION	05/13/86-05/28/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	450.00
06-27	6176080018	DICTAPHONE CORPORATION	11/20/85-12/23/85	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	145.45
06-27	6176080012	IBM	10/01/85-05/31/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EUQIPMENT	3,403.25
06-27	6176080008	Do	10/04/85-03/03/86	FOR THE PURCHASE OF PARTS NEEDED TO REPAIR HOUSE OWNED EQUIPMENT	9,415.45
06-27	6176080013	IBM CORPORATION	10/01/85-06/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	71,684.47
06-27	6176080009	OFFICE AUTOMATION, INC	11/11/85	FOR THE PURCHASE OF ONE REMOTE CONTROL NEEDED FOR THE HOUSE OWNED TELEVISION SET	47.00
06-27	6176080006	RICOH CORPORATION	05/01/86-05/31/86	FOR THE MONTHLY RENTAL OF TWO (2) RAPICOM FACSIMILE TRANSCEIVERS WITH ACCESSORIES	163.17
06-27	6176080019	SHARP ELECTRONICS CORP	05/23/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	88.00
06-27	6176080020	SONY CORPORATION OF AMERICAN	01/22/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	55.57
06-27	6176080021	STANWOOD ELECTRONICS	01/22/86-05/16/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	530.00
06-27	6176080002	SUPERIOR SAW SERVICE, INC	05/13/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	47.50
06-27	6176080011	TELEX COMPUTER PRODUCTS, INC	10/01/85-04/30/86	FOR THE MONTHLY MAINTENANCE OF HOUSE OWNED EQUIPMENT	21,206.34
06-27	6176080001	Do	07/01/86-09/30/86	FOR THE MONTHLY RENTAL OF ONE (1) LEXITRON WORD PROCESSOR	270.00
06-27	6176080023	TRW CORPORATION	02/27/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	185.50
06-27	6176080004	VARI-COMP SYSTEMS, INC	03/06/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	92.50
06-27	6176080007	Do	05/28/86	FOR THE PURCHASE OF SUPPLIES NEEDED FOR HOUSE OWNED EQUIPMENT	422.00
06-27	6176080005	3M - UFV0057	10/01/85-05/31/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS EQUIPMENT, PLUS INSTALLATION AND REMOVAL CHARGES	764.00
06-27	6176080022	3M - UFV4877	11/07/85	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	178.64
06-27	6176080003	Do	03/07/86	FOR THE SERVICE OF HOUSE OWNED EQUIPMENT	173.82
06-27	6177010001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	LEG LD SERVICE	2,631.66
06-27	6177010002	Do	03/01/86-03/31/86	LEG LD SERVICE	1,862.44
06-27	6177010003	Do	05/01/86-05/31/86	LEG LD SERVICE	62.17
06-27	6177010004	Do	05/01/86-05/31/86	LEG LD SERVICE	925.36
06-27	6177020001	AT&T INFORMATION SYSTEMS	05/02/86-06/01/86	AT&T INFORMATION SYSTEMS EQUIPMENT FOR MERCHANT MARINE & FISHERIES, LHOB ACC #0000-00763-80	1,177.00
06-27	6177020002	Do	05/02/86-06/01/86	AT&T INFORMATION SYSTEMS EQUIPMENT FOR ARCHITECT OF THE CAPITOL, 2ND & D STS, SW ACC #0013-19672-18	864.00
06-27	6177020003	Do	05/04/86-06/03/86	AT&T INFORMATION SYSTEMS EQUIPMENT FOR MERLIN SYSTEM IN H-324 CAP ACC #0013-64808-15	330.00
06-27	6177020006	Do	05/04/86-06/03/86	AT&T EQUIPMENT CHARGES FOR SYSTEM 75 IN 218 CAP FOR APPROPRIATIONS COMMITTEE - BAC 3039	1,104.50
06-27	6177020004	C&P TELEPHONE COMPANY	04/11/86-05/10/86	CAPITOL POLICE BILLING FROM C&P TELEPHONE, 700 HOWARD RD, WASH, DC 20000	19.71
06-27	6177020005	Do	04/13/86-05/12/86	CAPITOL POLICE BILLING FROM ROOM 19E RSOB - SWITCHBOARD FOR LOCAL SERVICE	462.87
06-27	6177020007	Do	05/01/86-05/31/86	AT&T INTERSTATE DIRECTORY ASSISTANCE CHARGES 22,394 @ .60	13,436.40
06-27	6177020008	Do	05/01/86-05/31/86	C&P TELEPHONE CHARGES DIRECTORY ASSISTANCE 34,567 @ .26	8,987.42
06-27	6177070002	Do	05/01/86-05/31/86	TOLL CHARGES	5.21
06-27	6177070003	Do	05/01/86-05/31/86	TOLL CHARGES	12.49
06-27	6177070004	Do	05/01/86-05/31/86	TOLL CHARGES	614.52
06-27	6177070001	GENERAL SERVICES ADMINISTRATION	05/01/86-05/31/86	FTS SERVICE	15.00

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
06-30	6178020005	AT&T INFORMATION SYSTEMS	01/01/86-03/31/86	FOR THE MONTHLY RENTAL OF MISCELLANEOUS COMPUTER EQUIPMENT	9,216.78
06-30	6178020003	BURROUGHS CORPORATION	05/01/86-05/31/86	FOR THE MONTHLY RENTAL OF FACSIMILE TRANSCEIVERS	15,647.80
06-30	6178020002	INTERNATIONAL AUTOPEN CO	04/01/86-04/30/86	FOR THE MONTHLY RENTAL OF AUTOPEN SIGNATURE MACHINES	3,059.33
06-30	6178020001	OFFICE AUTOMATION, INC	10/15/85-05/14/86	FOR THE PURCHASE OF THREE MONITORS, FOUR EXPANSION BOARDS, AND TWENTY NINE MODEMS	14,451.00
06-30	6178020004	PHILIPS INFORMATION SYSTEMS	11/01/85-05/31/86	FOR THE MONTHLY RENTAL OF WORD PROCESSORS	15,260.48
06-30	6182510001	*(STATIONERY ALLOWANCE CHARGED)*	06/01/86-06/30/86		2,177.51
06-30	6182510002	Do	06/01/86-06/30/86		3,108.07
06-30	6182510003	Do	06/01/86-06/30/86		85.80
06-30	6182510004	Do	06/01/86-06/30/86		478.92
06-30	6182510005	Do	06/01/86-06/30/86		252.44
06-30	6182510006	Do	06/01/86-06/30/86		58.93
06-30	6182710002	Do	06/01/86-06/30/86		1,962.53
06-30	6182710004	Do	06/01/86-06/30/86		5,464.45
06-30	6182710011	Do	06/01/86-06/30/86		1,276.59
06-30	6182710012	Do	06/01/86-06/30/86		634.19
06-30	6182710014	Do	06/01/86-06/30/86		1,208.81
06-30	6182710015	Do	06/01/86-06/30/86		1,973.57
06-30	6182710016	Do	06/01/86-06/30/86		893.52
06-30	6182710017	Do	06/01/86-06/30/86		154.20
06-30	6182710021	Do	06/01/86-06/30/86		1,811.37
06-30	6182710022	Do	06/01/86-06/30/86		207.19
06-30	6182710025	Do	06/01/86-06/30/86		989.67
06-30	6182710028	Do	06/01/86-06/30/86		4,718.84
06-30	6182710031	Do	06/01/86-06/30/86		200.60
06-30	6182710032	Do	06/01/86-06/30/86		40.25
06-30	6182710003	Do	06/01/86-06/30/86		1,125.83
06-30	6182710005	Do	06/01/86-06/30/86		27.00
06-30	6182710006	Do	06/01/86-06/30/86		323.13
06-30	6182710007	Do	06/01/86-06/30/86		292.47
06-30	6182710008	Do	06/01/86-06/30/86		323.53
06-30	6182710009	Do	06/01/86-06/30/86		2,507.59
06-30	6182710010	Do	06/01/86-06/30/86		1,548.20
06-30	6182710013	Do	06/01/86-06/30/86		320.55
06-30	6182710018	Do	06/01/86-06/30/86		1,125.98
06-30	6182710019	Do	06/01/86-06/30/86		110.67
06-30	6182710023	Do	06/01/86-06/30/86		741.48
06-30	6182710024	Do	06/01/86-06/30/86		352.34
06-30	6182710026	Do	06/01/86-06/30/86		1,409.64
06-30	6182710027	Do	06/01/86-06/30/86		1,111.96
06-30	6182710029	Do	06/01/86-06/30/86		126.76
06-30	6182710030	Do	06/01/86-06/30/86		1,355.79
06-30	6182710033	Do	06/01/86-06/30/86		625.40
06-30	6182710034	Do	06/01/86-06/30/86		262.00
06-30	6182710035	Do	06/01/86-06/30/86		248.98

06-30	6182710036	Do	06/01/86-06/30/86		99.78
06-30	6182710037	Do	06/01/86-06/30/86		99.04
06-30	6182710038	Do	06/01/86-06/30/86		111.73
06-30	6182710039	Do	06/01/86-06/30/86		336.53
06-30	6182710020	Do	06/01/86-06/30/86		2,066.46
06-30	6182730003	Do	06/01/86-06/30/86		250.14
06-30	6182970005	PATRICK COLLINS	05/30/86	REISSUED CHECK	659.16
06-30	6182970006	CLARE GIESEN	05/30/86	REISSUED CHECK	1,909.32

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES		11,017,250.39

ADJUSTMENTS/REFUNDS

EXPENSES

04-04	6094990005	C&P TELEPHONE COMPANY	02/06/86	REFUND DUE TO REIMBURSEMENT FOR A PERSONAL PHONE CALL	(.82)
04-04	6094990011	OFFICE OF FINANCE	04/01/86	REFUND DUE TO SALE OF LEGISLATIVE SALE OF TRANSCRIPTS	(150.90)
04-04	6114990007	STANDARD TYPEWRITER	02/21/86	REFUND DUE TO INCORRECT PAYEE	(110.00)
04-04	6121990017	AT&T COMMUNICATIONS	02/01/86-02/28/86	REFUND DUE TO WRONG PAYEE	(195.62)
04-07	6174990001	JEFFREY R. JAICKS	03/31/86	CREDIT FOR REISSUED CHECK	(1,281.79)
04-09	6121990018	C&P TELEPHONE COMPANY	02/01/86-02/28/86	REFUND DUE TO REIMBURSEMENT FOR PHONE CALLS	(40.31)
04-10	6181990001	JAMES S MURPHY	03/31/86	CREDIT FOR CHECK REISSUED	(1,238.96)
04-14	6133990005	JOSEPH P BURKE	10/16/85-11/21/85	CREDIT FOR CHECK REISSUED	(27.90)
04-14	6149990018	CENTRAL MOTOR CO	02/12/86	REFUND DUE TO A DOUBLE PAYMENT	(115.75)
04-14	6181990002	CHRISTOPHER E PAINE	03/31/86	CREDIT FOR CHECK REISSUED	(1,194.43)
04-15	6105990001	OFFICE OF FINANCE	04/10/86	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(106.30)
04-16	6108990001	SUSANNE M FOGLEMAN	01/12/86	CREDIT FOR CHECK REISSUED	(13.60)
04-16	6133990011	COMMONWEALTH EDISON	01/03/86-02/03/86	CREDIT FOR CHECK REISSUED	(29.23)
04-16	6174590006	DONALD NATHAN MAZEAU	12/02/85	CREDIT FOR REISSUED CHECK	(56.00)
04-16	6182980005	KEVIN MELCHIO?	02/07/86	REFUND DUE TO A REFUND	(10.00)
04-17	6178990006	BUTLER DERRICK	12/30/85-01/19/86	CREDIT FOR CHECK REISSUED	(111.40)
04-23	6113980013	OFFICE EQUIPMENT SERVICE	08/01/85-09/30/85	REFUND DUE TO REIMBURSEMENT FROM LSO	(2,618.39)
04-23	6113980014	Do	10/01/85-03/31/86	REFUND DUE TO REIMBURSEMENT FROM LSO	(8,606.88)
04-23	6113980020	Do	02/01/86-03/31/86	REFUND DUE TO REIMBURSEMENT FOR LSO	(6,264.77)
04-23	6134960016	JOHN A KOSTELNICK	04/09/86-04/11/86	REFUND DUE TO INCORRECT PAYEE	(417.00)
04-25	6115980007	OFFICE OF FINANCE	04/17/86	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(57.70)
04-25	6115980006	Do	04/21/86	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(48.50)
04-25	6178990002	DANIEL M CRANE	04/03/86-04/04/86	CREDIT FOR CHECK REISSUED	(80.00)
04-30	6121760002	OFFICE OF FINANCE	04/23/86	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(35.20)
04-30	6121990024	OFFICE EQUIPMENT SERVICE	04/25/86	REFUND DUE TO PAYMENT FOR MISSING IBM TYPEWRITER	(90.00)
04-30	6126990001	OFFICE OF FINANCE	04/28/86	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(60.20)
04-30	6136990001	GENERAL TELEPHONE CO OF ILLINOIS	01/01/85-01/31/85	DEBIT - TO OFFSET A CREDIT WHICH WAS ISSUED TWICE	567.36
04-30	6149990009	AT&T COMMUNICATIONS	02/01/86-02/28/86	REFUND DUE TO AN INCORRECT PAYEE	(186.72)
04-30	6149990010	Do	03/01/86-03/31/86	REFUND DUE TO AN INCORRECT PAYEE	(23.77)
04-30	6170970006	Do	03/01/86-03/31/86	REFUND DUE TO WRONG PAYEE	(6.70)
04-30	6178990001	MARK EDWARD SOUDER	04/30/86	CREDIT FOR CHECK REISSUED	(2,720.95)
05-06	6133990009	NEW ENGLAND TELEPHONE	06/06/85-07/05/85	CREDIT FOR CHECK REISSUED	(158.94)
05-06	6133990010	Do	06/06/85-07/05/85	CREDIT FOR CHECK REISSUED	(13.52)
05-06	6148990001	GENERAL TELEPHONE CO OF CALIFORNIA	06/28/83-07/27/83	CREDIT FOR CHECK REISSUED	(196.88)
05-08	6181990003	ABE SERVICE CENTER	12/30/85	CREDIT FOR CHECK REISSUED	(60.00)
05-08	6181990009	PEPCO	11/13/85-12/13/85	CREDIT FOR CHECK REISSUED	(549.35)
05-08	6181990010	Do	11/13/85-12/13/85	CREDIT FOR CHECK REISSUED	(21.25)
05-08	6181990004	THE WALL STREET JOURNAL	02/19/86-02/19/87	CREDIT FOR CHECK REISSUED	(107.00)
05-13	6181990011	INDIANA BELL TELEPHONE CO	12/01/85-12/31/85	CREDIT FOR CHECK REISSUED	(515.16)
05-13	6181990005	MILLER REPORTING CO, INC	07/15/85	CREDIT FOR CHECK REISSUED	(407.10)
05-13	6181990006	Do	07/15/85	CREDIT FOR CHECK REISSUED	(1,174.10)

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STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
SUPPLIES, MATERIALS, ADMINISTRATIVE COSTS AND FEDERAL TORT CLAIMS—Con.					
05-13	6181990007	Do	07/15/85	CREDIT FOR CHECK REISSUED	(572.30)
05-13	6181990008	Do	07/15/85	CREDIT FOR CHECK REISSUED	(430.70)
05-14	6134960018	OFFICE OF THE DOORKEEPER	04/08/86-04/29/86	REFUND DUE TO REIMBURSEMENT FOR PHOTOGRAPHS	(1,041.30)
05-14	6134970001	OFFICE OF FINANCE	05/01/86	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPT	(82.00)
05-14	6134970002	Do	05/05/86	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(38.20)
05-14	6174990005	JACQUELINE V RICH AND	12/01/85-12/30/85	CREDIT FOR REISSUED CHECK	(1,150.00)
05-14	6174990002	STUYVESANT COMMUNITY ASSOCIATION	05/01/85-05/30/85	CREDIT FOR REISSUED CHECK	(400.00)
05-15	6174990003	AVIS	08/27/85-09/03/85	CREDIT FOR REISSUED CHECK	(148.15)
05-15	6174990004	LOS ANGELES HERALD EXAMINER	01/29/86-04/30/86	CREDIT FOR REISSUED CHECK	(13.00)
05-20	6178990004	BELL OF PENNSYLVANIA	02/07/86-03/06/86	CREDIT FOR CHECK REISSUED	(70.98)
05-20	6178990005	Do	02/07/86-03/06/86	CREDIT FOR CHECK REISSUED	(.66)
05-22	6142990001	OFFICE OF FINANCE	05/13/86	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(48.70)
05-28	6178990003	IBM CORPORATION	03/22/85-06/14/85	CREDIT FOR CHECK REISSUED	(6,880.66)
05-29	6149980001	OFFICE OF THE DOORKEEPER	04/08/86-04/29/86	DEBIT VOUCHER	1.95
05-29	6149990007	OFFICE EQUIPMENT SERVICE	05/19/86	REFUND DUE TO THE MONTHLY USE OF EQUIPMENT (L90)	(11,542.15)
05-29	6149990001	OFFICE OF FINANCE	05/20/86	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(152.60)
05-29	6170980006	AT&T COMMUNICATIONS	04/01/86-04/30/86	REFUND DUE TO INCORRECT PAYEE	(200.82)
05-30	6153980001	OFFICE OF FINANCE	05/22/86	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(15.00)
05-31	6168990001	Do	05/22/86	OVERAGE - DEPOSIT TICKET #561132-33	(.10)
06-04	6182980018	ATLANTA NEWSPAPERS	01/28/86-01/28/87	REFUND DUE TO DUPLICATE PAYMENT	(338.50)
06-18	6169990017	OFFICE EQUIPMENT SERVICE	03/14/86	REFUND DUE TO DUPLICATE PAYMENT	(4,414.70)
06-18	6169990015	Do	05/06/86	REFUND DUE TO MISSING TYPEWRITER	(75.40)
06-18	6169990016	Do	05/06/86	REFUND DUE TO MISSING TYPEWRITER	(55.00)
06-18	6169990012	Do	05/19/86	REFUND DUE TO PAYMENT FOR A MISSING PAGER	(436.05)
06-18	6159990024	U.S. TREASURY	03/20/86-04/18/86	REFUND DUE TO COPYING TESTIMONY	(46.70)
06-19	6170970011	OFFICE EQUIPMENT SERVICE	06/06/86	REFUND DUE TO PAYMENT FOR A CALCULATOR	(39.43)
06-19	6170970012	Do	06/06/86	REFUND DUE TO MISSING IBM TYPEWRITER	(55.00)
06-19	6170970013	Do	06/09/86	REFUND DUE TO MISSING IBM TYPEWRITER	(90.00)
06-19	6170970014	OFFICE OF THE DOORKEEPER	04/15/86-05/30/86	REFUND DUE TO REIMBURSEMENT FOR DOORKEEPER PHOTOGRAPHIC SERVICES	(2,285.15)
06-19	6170990002	OFFICE OF FINANCE	05/29/86	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(92.60)
06-19	6170990004	Do	06/03/86	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(74.20)
06-19	6170990003	Do	06/09/86	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(48.80)
06-19	6170990013	TREASURER OF UNITED STATES	05/22/86	REFUND DUE TO COPYING TESTIMONY	(14.70)
06-30	6181990013	INDIANA BELL TELEPHONE CO	12/01/85-12/31/85	CREDIT FOR CHECK REISSUED	(.40)
06-30	6182930003	OFFICE OF FINANCE	06/23/86	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(174.20)
06-30	6182980001	OFFICE EQUIPMENT SERVICE	06/19/86	REFUND DUE TO REIMBURSEMENT FROM LSO FOR MONTHLY USE OF EQUIPMENT	(5,107.98)
06-30	6182980019	Do	06/24/86	REFUND DUE TO MISSING MOTOROLA PAGEBOY	(204.57)
06-30	6182980022	Do	06/24/86	REFUND DUE TO A CREDIT FOR LEASE PAYMENTS	(517.33)
06-30	6182980010	Do	06/25/86	REFUND DUE TO REFUND FOR TWO MISSING TYPEWRITERS	(110.00)
06-30	6182980023	OFFICE OF FINANCE	06/16/86	REFUND DUE TO SALE OF LEGISLATIVE TRANSCRIPTS	(69.60)
08-19	6118990003	CRISTOBAL P ALDRETE	07/31/85	CREDIT FOR CHECK REISSUED	(975.39)
12-05	6104970021	WEST PUBLISHING CO	11/25/85	REFUND DUE TO A DISCOUNT REFUND	(70.98)
12-13	6149990060	LORRIE L LANDERS	10/14/85-10/30/85	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	810.48
12-16	6155960060	RITA M LAMY	12/26/85	CREDIT FOR CHECK REISSUED	(1,334.81)

01-13	6121990008	SEARS, ROEBUCK & CO	02/11/85	REFUND DUE TO DUPLICATE PAYMENT	(42.85)
01-14	6109990011	DIEBOLD, INC	11/29/85	REFUND DUE TO PAYMENT MADE IN ERROR	(119.00)
01-30	6133990008	ERNEST L HOUDASHELL	11/17/85-12/07/85	CREDIT FOR CHECK REISSUED	(539.92)
02-06	6132990010	KERI LEE BAEHRE	01/31/86	TO OFFSET PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	800.47
02-06	6132990006	BRUCE COURTNEY BARTHOLOMEW	01/31/86	TO OFFSET PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,817.23
02-06	6132990008	MARY L MONTANO	01/31/86	TO OFFSET PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,717.23
02-06	6132990007	STEPHEN C SHADEGG	01/31/86	TO OFFSET PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	2,262.95
02-06	6132990009	TOM M. SULLIVAN	01/31/86	TO OFFSET PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,253.04
02-06	6132990005	LINDA J WILLIS	01/31/86	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,450.81
02-06	6148990004	GENNARO BIANCHI	01/31/86	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	693.40
02-06	6148990006	ARLENE Y LASSILA	01/31/86	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,866.49
02-06	6148990002	DOROTHY MUNOZ	01/31/86	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,878.98
02-06	6148990003	CHERYL RINCON	01/31/86	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	1,264.46
02-06	6148990005	JACK EDGAR TULLETT	01/31/86	TO OFFSET A PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	329.72
02-12	6118990001	LILLIAN R RUBIN	11/22/85-11/24/85	REFUND DUE TO REIMBURSEMENT FOR REISSUED CHECK	336.92
02-19	6142980012	CAMILLA A PULLEN	11/26/85	REFUND DUE TO REIMBURSEMENT FOR REISSUED CHECK	(119.03)
02-19	6142980011	Do	01/31/86	TO OFFSET PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	(7.55)
02-27	6132990011	PAMELA JACKSON	11/19/85	REFUND DUE TO MISPAYMENT TO ARA	1,044.56
03-06	6114990008	ARA FOOD SERVICE	02/28/86	CREDIT FOR REISSUED CHECK	(836.00)
03-06	6132990004	KENNETH M. WILLIS	02/28/86	CREDIT FOR CHECK REISSUED	(3,708.02)
03-07	6133990004	DONNA M COLEMAN	02/09/86-02/10/86	REFUND DUE TO UNUSED AIRFARE	(1,201.12)
03-10	6121990015	NEW YORK AIRLINES, INC	12/01/85-12/08/85	CREDIT FOR CHECK REISSUED	(103.00)
03-10	6133990006	ERNEST L HOUDASHELL	12/01/85-12/08/85	CREDIT FOR CHECK REISSUED	(87.59)
03-10	6133990007	Do	02/28/86	CREDIT FOR CHECK REISSUED	(5.50)
03-11	6118990002	LINDY GRAHAM	11/08/85-01/28/86	A170.BS00	(2,090.74)
03-17	6094990012	OFFICE OF THE DOORKEEPER	01/14/86-01/13/87	CREDIT FOR CHECK REISSUED	(591.60)
03-18	6108990003	GREENSBORO NEWS & RECORD	01/15/86-01/14/87	CREDIT FOR CHECK REISSUED	(101.40)
03-18	6108990002	Do	01/14/86-01/13/87	TO OFFSET PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	(153.40)
03-18	6132990003	Do	01/15/86-01/14/87	TO OFFSET PAYMENT OF AN ORIGINAL CHECK PREVIOUSLY CANCELLED	101.40
03-18	6132990002	Do	01/14/86-01/13/87	REFUND DUE TO A REFUND OF A REISSUED CHECK	153.40
03-18	6149990021	Do	01/15/86-01/14/87	REFUND DUE TO A REFUND OF A REISSUED CHECK	(101.40)
03-18	6149990008	Do	02/28/86	CREDIT FOR CHECK REISSUED	(153.40)
03-21	6133990001	JONATHAN H BERNSTEIN	01/13/86-01/16/86	CREDIT FOR CHECK REISSUED	(768.23)
03-21	6133990003	PENNY LEE MURPHY	11/22/85-11/25/85	REFUND DUE TO CHECK CASHED IN ERROR	(298.00)
03-31	6182990023	EILEEN FRANCES O'BRIEN			(76.67)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	(61,691.08)
TOTAL	**10,955,559.31**

OFFICIAL EXPENSES OF MEMBERS

EXPENSES

04-04	6087300015	BELL OF PA	01/26/86-02/25/86	LOCAL USAGE CHARGES FOR 3 FX LINES TO HARRISBURG, PA	58.81
04-04	6087300005	CINCINNATI BELL	02/14/86-02/25/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO CINCINNATI, OH	58.81
04-04	6087300006	ILLINOIS BELL TELEPHONE COMPANY	01/26/86-02/25/86	INTERSTATE USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	1.10
04-04	6087300007	Do	01/29/86-02/28/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO,IL	11.70
04-04	6087300008	Do	02/02/86-03/01/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	103.20
04-04	6087300009	Do	02/05/86-03/04/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	66.14
04-04	6087300010	Do	02/08/86-03/07/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	46.66
04-04	6087300004	SOUTH CENTRAL BELL	01/29/86-02/28/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO NASHVILLE, TN	468.07
04-04	6087300014	SOUTHERN BELL	12/29/85-01/28/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO COLUMBIA, SC	.12
04-04	6087300002	Do	01/27/86-02/26/86	INTERSTATE USAGE CHARGES FOR 1 LINE TO GREENVILLE, SC	.52
04-04	6087300003	Do	01/29/86-02/28/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO GREENVILLE, SC	6.77

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STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	6087300011	Do	01/29/86-02/28/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO CHARLOTTE, NC	3.82
04-04	6087300012	Do	01/29/86-02/28/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO COLUMBIA, SC	330.86
04-04	6087300013	Do	01/29/86-02/28/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO WINSTON SALEM, NC	86.18
04-04	6087300001	SOUTHWESTERN BELL	02/06/86-03/05/86	LOCAL USAGE CHARGES FOR 3 FX LINES TO CAPE GIRARDEAU, MO	1,571.72
04-04	6087310001	BELL OF PA	01/26/86-02/25/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO SCRANTON, PA	451.10
04-04	6087310010	Do	01/26/86-02/25/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO ALTOONA, PA	455.51
04-04	6087310005	C & P OF MARYLAND	01/29/86-02/28/86	LOCAL SERVICE CHARGES FOR 2 FX LINES TO HAGERSTOWN, MD	.10
04-04	6087310006	CAROLINA TELEPHONE & TELEGRAPH COMPANY	02/08/86-03/07/86	INTERSTATE USAGE CHARGES FOR 2 FX LINES TO ROCKY MOUNT, NC	.53
04-04	6087310007	ILLINOIS BELL TELEPHONE CO	01/26/86-02/25/86	INTERSTATE USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	1.65
04-04	6087310008	Do	01/26/86-02/25/86	INTERSTATE USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	1.10
04-04	6087310009	Do	01/26/86-02/25/86	LOCAL SERVICE CHARGES FOR 1 FX LINE TO CHICAGO, IL	.34
04-04	6087310004	MICHIGAN BELL TELEPHONE CO	02/02/86-03/01/86	LOCAL USAGE CHARGES FOR 4 FX LINES TO FLINT, MI	233.19
04-04	6087310003	NEW ENGLAND TELEPHONE	01/23/86-02/22/86	LOCAL USAGE CHARGES FOR 8 FX LINES TO FALL RIVER, MA	4,138.17
04-07	6094560001	GSA	07/01/85-09/30/85	ADMINISTRATIVE EQUIPMENT CHARGES	311,622.00
04-07	6094560002	Do	07/01/85-09/30/85	PROCUREMENT OF FURNISHINGS EXPENSED ITEMS AND MISC SERVICES	291,930.00
04-11	6098540001	AT&T COMMUNICATIONS	10/11/85-11/10/85	SVC CHARGES FOR 63 PVT LINE CIRCUITS & INSTALLATION CHARGES FOR 70 PVT LINE CIRCUITS ASSOC W/FX LINES.	74,350.06
04-11	6098540002	Do	11/11/85-12/10/85	SVC CHARGES FOR 108 PVT LINE CIRCUITS & INSTALLATION CHARGES FOR 30 PVT LINE CIRCUITS ASSOC W/FX LINES.	69,133.05
					20.19
			12/01/85-12/31/85	C&P LONG DISTANCE SERVICE	90.72
04-16	6104500040	C&P TELEPHONE COMPANY	02/11/86-03/10/86	LOCAL USAGE CHARGES FOR 3 FX LINES TO PHILADELPHIA, PA	769.38
04-17	6105570029	BELL OF PA	02/20/86-03/19/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO PITTSBURGH, PA	16.97
04-17	6105570014	Do	02/26/86-03/25/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO ALTOONA, PA	629.29
04-17	6105570015	Do	02/08/86-03/07/86	LOCAL USAGE CHARGES FOR 6 FX LINES TO BALTIMORE, MD	876.53
04-17	6105570023	C.A.B.S. - C&P	02/17/86-03/16/86	LOCAL USAGE CHARGES FOR 3 FX LINES TO NORFOLK, VA	45.58
04-17	6105570024	Do	02/20/86-03/19/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO WHEELING, WVA	159.87
04-17	6105570025	Do	02/21/86-03/20/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO LEESBURG, VA	182.66
04-17	6105570022	Do	02/26/86-03/25/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO STAUNTON, VA	71.79
04-17	6105570021	Do	02/09/86-03/08/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO ROCKY MOUNT, NC	123.83
04-17	6105570030	CAROLINA TELEPHONE CO	03/22/86-04/21/86	LOCAL SERVICE & USGE CHARGES FOR 1 FX LINE TO MIDDLETOWN, NY	122.78
04-17	6105570016	CTC OF NEW YORK	03/22/86-04/21/86	LOCAL SERVICE & USGE CHARGES FOR 1 FX LINE TO MIDDLETOWN, NY	12.48
04-17	6105570017	Do	02/23/86-03/22/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	11.57
04-17	6105570004	ILLINOIS BELL TELEPHONE COMPANY	02/26/86-03/25/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	754.97
04-17	6105570005	Do	02/26/86-03/25/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO CAMDEN, NJ	71.67
04-17	6105570001	NEW JERSEY BELL	02/26/86-03/25/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	26.43
04-17	6105570002	Do	02/26/86-03/25/86	LOCAL USAGE CHARGES FOR 3 FX LINES TO NEWARK, NJ	192.52
04-17	6105570003	Do	02/26/86-03/25/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	25.48
04-17	6105570009	Do	02/26/86-03/25/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	1.46
04-17	6105570010	Do	02/26/86-03/25/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	5,615.80
04-17	6105570008	Do	02/27/86-03/26/86	INTERSTATE USAGE CHARGES FOR 1 FX LINE TO NEW YORK, NY	78.30
04-17	6105570006	NEW YORK TELEPHONE	01/28/86-02/27/86	LOCAL USAGE CHARGES FOR 14 FX LINES TO NEW YORK, NY	484.16
04-17	6105570007	Do	01/28/86-02/27/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO NEW YORK, NY	363.19
04-17	6105570011	Do	01/28/86-02/27/86	LOCAL USAGE CHARGES FOR 2 FX LINE TO BUFFALO, NY	400.68
04-17	6105570012	Do	02/13/86-03/12/86	LOCAL USAGE & MONTHLY SERVICE CHARGES FOR 2 FX LINES TO ALBANY, NY	
04-17	6105570013	Do	02/13/86-03/12/86	LOCAL USAGE CHARGES FOR 3 FX LINES TO COLUMBUS, OH	

04-17	6105570027	Do	02/18/86-03/17/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO CLEVELAND, OH	497.40
04-17	6105570028	Do	02/18/86-03/17/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO CLEVELAND, OH	223.60
04-17	6105570020	SOUTH CENTRAL BELL	02/25/86-03/25/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO MEMPHIS, TN	136.59
04-17	6105570018	SOUTHWESTERN BELL	02/16/86-03/15/86	LOCAL SERVICE & USAGE CHARGES FOR 1 FX LINE TO CAPE GIRARDEAU, MO	331.41
04-17	6105570019	Do	02/16/86-03/15/86	LOCAL SERVICE & USAGE CHARGES FOR 2 FX LINES TO CAPE GIRARDEAU, MO	355.32
04-17	6105570013	THE BELL TELEPHONE CO OF PENNSYLVANIA	02/11/86-03/10/86	LOCAL USAGE CHARGES FOR 5 FX LINES TO PHILADELPHIA, PA	393.51
04-17	6105610023	C&P TELEPHONE COMPANY	11/01/85-11/30/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	91.76
04-18	6106520020	Do	12/01/85-12/31/85	AT&T COMMUNICATIONS LONG DISTANCE SERVICE	101.84
04-23	6112450006	BELL OF PA	02/26/86-03/25/86	LOCAL USAGE CHARGES FOR 3 FX LINES TO HARRISBURG, PA	34.02
04-23	6112450007	Do	02/26/86-03/25/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO SCRANTON, PA	576.04
04-23	6112450008	Do	02/26/86-03/25/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO ALTOONA, PA	455.60
04-23	6112450016	C.A.B.S. - C&P	02/28/86-03/27/86	LOCAL USAGE CHARGES FOR 2 FX LINES TPO HAGERSTOWN, MD	176.01
04-23	6112450012	ILLINOIS BELL TELEPHONE COMPANY	02/26/86-03/25/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	.34
04-23	6112450013	Do	02/26/86-03/25/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	.34
04-23	6112450014	NEW ENGLAND TELEPHONE	02/11/86-03/10/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO NASHUA, NH	197.34
04-23	6112450015	Do	03/23/86-04/22/86	LOCAL USAGE CHARGES FOR 7 FX LINES TO FALL RIVER, MA	4,046.34
04-23	6112450019	PACIFIC BELL	02/09/86-03/08/86	LOCAL MONTHLY SERVICE CHARGES FOR 4 FX LINES TO COMPTON, CA	.12
04-23	6112450020	Do	02/11/86-03/10/86	LOCAL USAGE CHARGES FOR 4 FX LINES TO COMPTON, CA	18.72
04-23	6112450011	SOUTH CENTRAL BELL	02/26/86-03/25/86	INTRASTATE USAGE CHARGES FOR 2 FX LINES TO NASHVILLE, TN	9.46
04-23	6112450005	Do	02/28/86-03/28/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO BIRMINGHAM, AL	588.15
04-23	6112450009	Do	02/28/86-03/28/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO NASHVILLE, TN	673.61
04-23	6112450010	Do	02/28/86-03/28/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO LOUISVILLE, KY	303.85
04-23	6112450001	SOUTHERN BELL	02/27/86-03/26/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO ATLANTA, GA	80.03
04-23	6112450002	Do	02/27/86-03/26/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO ATLANTA, GA	80.03
04-23	6112450003	Do	02/27/86-03/26/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO ATLANTA, GA	80.03
04-23	6112450004	Do	02/27/86-03/26/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO ATLANTA, GA	333.51
04-23	6112450017	SOUTHERN NEW ENGLAND TELEPHONE	02/17/86-03/16/86	LOCAL USAGE CHARGES FOR 5 FX LINES TO BRIDGEPORT, CT	49.54
04-23	6112450018	WISCONSIN BELL	02/20/86-03/19/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO MILWAUKEE, WI	801.29
04-23	6112480003	AT&T INFORMATION SYSTEMS	02/12/86-03/11/86	AT&T EQUIPMENT CHARGES FOR WATS SYSTEM - BAC 1606	3,259.61
04-23	6112480001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	FOR TELEPHONE SVC AS PER CONTRACT FOR PERIOD COVERING FEB 1, 86-FEB 28, 86 FOR WATS SYSTEM	414,449.12
04-23	6112480002	Do	02/01/86-02/28/86	C&P CHARGES FOR PERIOD FEB. 1, 1986 THRU FEB. 28, 1986 FOR WATS ACCESS LINES BAC 1606	10,854.88
04-28	6115660001	GENERAL SERVICES ADMINISTRATION	10/01/85-06/30/86	DISTRICT OFFICE SPACE	59,665.00
04-30	6119560001	CINCINNATI BELL	02/14/86-02/25/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO CINCINNATI, OH	310.84
05-05	6114550004	C&P TELEPHONE COMPANY	10/01/85-10/31/85	TOLL CALLS	67.59
05-05	6114550026	Do	11/01/85-11/30/85	TOLL CALLS	1.37
05-05	6114550040	Do	11/01/85-11/30/85	TOLL CALLS	76.40
05-05	6114550050	Do	12/01/85-12/31/85	TOLL CALLS	84.55
05-05	6119540003	AT&T INFORMATION SYSTEMS	03/12/86-04/11/86	AT&T EQUIPMENT CHARGES FOR WATS SYSTEM - BAC 1606	3,259.61
05-05	6119540002	C&P TELEPHONE COMPANY	03/01/86-03/30/86	C&P CHARGES FOR PERIOD 03/01/86 - 03/30/86 FOR WATS ACCESS LINES - BAC 1606	13,620.39
05-05	6119540001	Do	03/01/86-03/31/86	FOR TELEPHONE SERVICES AS PER CONTRACT FOR PERIOD COVERING 03/01/86 - 03/31/86 FOR WATS SYSTEM.	430,684.54
05-05	6120610008	COLUMBIA NEON COMPANY	04/04/86	OFFICE SUPPLIES FOR COLUMBIA DISTRICT OFFICE	29.45
05-05	6121530023	OFFICE EQUIPMENT SERVICE	03/20/86	SUPPLIES FOR ARTS CAUCUS	21.05
05-05	6121530022	Do	04/02/86-04/02/86	SUPPLIES FOR CONGRESSIONAL ARTS CAUCUS	100.80
05-05	6121530021	Do	04/09/86-04/09/86	SUPPLIES FOR CONGRESSIONAL ARTS CAUCUS	9.26
05-08	6128610002	GENERAL SERVICES ADMINISTRATION	12/01/82-12/31/82	CREDIT FOR FTS SERVICE (ALBERT LEE SMITH)	(152.95)
05-12	6150950001	*(EQUIPMENT ALLOWANCE)*	05/12/86	CREDIT FOR 1984 FOR HON RONALD V. DELLUMS (EQUIPMENT ALLOWANCE CHARGED)	(1,755.00)
05-15	6134780012	BELL OF PA	03/11/86-04/10/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO PHILADELPHIA, PA	90.72
05-15	6134780002	C & P OF MARYLAND	03/01/86-03/29/86	INTRASTATE USAGE CHARGES FOR 2 LINES TO HAGERSTOWN, MD	3.96
05-15	6134780003	Do	03/08/86-04/07/86	INTERSTATE USAGE CHARGES FOR 6 FX LINES TO BALTIMORE, MD	7.48
05-15	6134780004	C.A.B.S. - C&P	03/08/86-04/07/86	LOCAL USAGE CHARGES FOR 6 FX LINES TO BALTIMORE, MD	666.24
05-15	6134780005	Do	03/17/86-04/16/86	LOCAL USAGE CHARGES FOR 3 FX LINES TO NORFOLK,VA	1,003.30
05-15	6134780015	NEW ENGLAND TELEPHONE	03/11/86-04/10/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO NASHUA, NH	283.23
05-15	6134780013	SOUTH CENTRAL BELL	03/01/86-03/28/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO LOUISVILLE, KY	27.91
05-15	6134780007	SOUTHERN BELL	03/01/86-03/28/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO CHARLOTTE, NC	.06
05-15	6134780008	Do	03/01/86-03/28/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO WINSTON-SALEM, NC	85.90

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

OFFICIAL EXPENSES OF MEMBERS—Con.

Date	Voucher No.	Payee	Service dates	Description	($)
05-15	6134780009	Do	03/01/86-03/28/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO GREENVILLE, SC	86.02
05-15	6134780010	Do	03/01/86-03/28/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO COLUMBIA, SC	478.77
05-15	6134780006	Do	04/14/86-05/13/86	LOCAL MONTHLY SERVICE FOR 3 FX LINES TO MIAMI, FL	45.98
05-15	6134780014	SOUTHERN NEW ENGLAND TELEPHONE	03/17/86-04/16/86	LOCAL USAGE CHARGES FOR 5 FX LINES TO BRIDGEPORT, CT	972.00
05-15	6134780001	SOUTHWESTERN BELL	03/06/86-04/05/86	LOCAL USAGE CHARGES FOR 3 FX LINES TO CAPE GIRARDEAU, MO	2,318.91
05-15	6134780011	THE BELL TELEPHONE CO OF PENNSYLVANIA	03/10/86-04/09/86	LOCAL SERVICE & USAGE CHARGES FOR 6 FX LINES TO PHILADELPHIA, PA	442.89
05-15	6135530001	C&P TELEPHONE COMPANY	02/01/86-02/28/86	WATS TOLL CHARGES FOR 2/01/86 THRU 2/28/86 MONEY TRANSFERRED FM MBRS TOLL BILL TO 1606 TOLL BILL	1,482.46
05-16	6135410014	C.A.B.S. - C&P	03/20/86-04/19/86	MONTHLY USAGE CHARGES FOR 2 FX LINES TO WHEELING, WV	45.58
05-16	6135410015	Do	03/21/86-04/20/86	MONTHLY USAGE CHARGES FOR 2 FX LINES TO LEESBURG, VA	308.85
05-16	6135410020	CAROLINA TELEPHONE CO	03/09/86-04/08/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO ROCKY MOUNT, NC	9.66
05-16	6135410006	CINCINNATI BELL	03/14/86-04/13/86	LOCAL SERVICE & USAGE CHARGES FOR 2 FX LINES TO CINCINNATI, OH	298.07
05-16	6135410011	CONTEL TEL OF VA	04/04/86-05/03/86	MONTHLY SERVICE & USAGE CHARGES FOR 3 FX LINES TO CHASE CITY, VA	3,171.11
05-16	6135410012	CTC OF NEW YORK	04/22/86-05/21/86	MONTHLY SERVICE CHARGES FOR 1 FX LINE TO MIDDLETOWN, NY	119.49
05-16	6135410013	Do	04/22/86-05/21/86	MONTHLY SERVICE CHARGES FOR 2 FX LINES TO MIDDLETOWN, NY	119.47
05-16	6135410008	ILLINOIS BELL TELEPHONE COMPANY	03/01/86-03/28/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	11.52
05-16	6135410007	Do	03/02/86-04/01/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	119.22
05-16	6135410009	Do	03/05/86-04/04/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	71.02
05-16	6135410010	Do	03/08/86-04/07/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	36.73
05-16	6135410001	LUFKIN TELEPHONE EXCHANGE	03/26/86-04/25/86	MONTHLY SERVICE & USAGE CHARGES FOR 1 FX LINE TO LUFKIN, TX	124.70
05-16	6135410002	Do	03/26/86-04/25/86	LOCAL SERVICE & USAGE CHARGES FOR 1 FX LINE TO LUFKIN, TX	123.98
05-16	6135410003	Do	03/26/86-04/25/86	LOCAL SERVICE & USAGE CHARGES FOR 1 FX LINE TO LUFKIN, TX	72.16
05-16	6135410019	MICHIGAN BELL TELEPHONE CO	03/02/86-04/01/86	LOCAL USAGE CHARGES FOR 4 FX LINES TO FLINT, MI	142.69
05-16	6135410016	Do	04/10/86-05/09/86	LOCAL SERVICE CHARGES FOR 2 FX LINES TO LANSING, MI	1.25
05-16	6135410005	NEW YORK TELEPHONE	02/28/86-03/27/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO BUFFALO, NY	778.83
05-16	6135410004	Do	03/13/86-04/12/86	LOCAL SERVICE & USAGE CHARGES FOR 2 FX LINES TO ALBANY, NY	380.72
05-16	6135410017	SOUTHWESTERN BELL	03/16/86-04/15/86	INTRASTATE USAGE CHARGES FOR 2 FX LINES TO CAPE GIRARDEAU, MO	190.40
05-16	6135410018	Do	03/16/86-04/15/86	INTRASTATE USAGE CHARGES FOR 1 FX LINE TO CAPE GIRARDEAU, MO	239.59
05-27	6142690001	GENERAL SERVICES ADMINISTRATION	12/01/82-12/31/82	BILLING TO CORRECT ERRONEOUS CREDIT	152.95
05-27	6142790001	C&P TELEPHONE COMPANY	03/01/86-03/31/86	TOLL CHARGES PLUS $564.52 TRANSFERRED FROM MEMBERS TOLL BILLS TO 1606 TOLL BILL, AT&T COMM.-BAC 1606.	1,339.57
05-29	6147070003	AT&T INFORMATION SYSTEMS	04/12/86-05/01/86	AT&T EQUIPMENT CHARGES FOR WATS SYSTEM - BAC 1606	2,173.07
05-29	6147070001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	F/TELE SERVICES AS PER CONTRACT F/PERIOD COVERING 4/1/86-4/30/86 F/WATS SYSTEM UNDER TEL: 0226510807044.	412,655.08
05-29	6147070002	Do	04/01/86-04/30/86	C&P CHARGES FOR PERIOD 4/1/86-4/30/86 FOR WATS ACCESS LINES - BAC 1606	12,726.88
05-30	6149150005	C & P TELEPHONE COMPANY	02/10/86-04/19/86	ONE TIME & INTERSTATE USAGE CHARGES FOR 2 FX LINES TO WHEELING, WV	61.51
05-30	6149150011	C&P TELEPHONE	03/26/86-04/25/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO STAUNTON, VA	182.66
05-30	6149150010	Do	03/29/86-04/28/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO HAGERSTOWN, MD	181.82
05-30	6149150004	CONTEL TEL OF VA	05/04/86-06/03/86	MONTHLY LOCAL SERVICE CHARGES FOR 3 FX LINES TO CHASE CITY, VA	1,040.31
05-30	6149150009	SOUTH CENTRAL BELL	03/26/86-04/25/86	LOCAL INTRA STATE USAGE CHARGES FOR 2 FX LINES TO NASHVILLE, TN	11.72
05-30	6149150001	SOUTHERN BELL	03/27/86-04/26/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO ATLANTA, GA	536.49
05-30	6149150006	Do	03/27/86-04/26/86	LOCAL USAGE CHARGES FOR 3 FX LINES TO MIAMI, FL	.13
05-30	6149150002	Do	03/29/86-04/28/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO CHARLOTTE, NC	.07
05-30	6149150003	Do	03/29/86-04/28/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO WINSTON SALEM, NC	65.89

05-30	6149150007	Do	03/29/86-04/28/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO GREENVILLE, SC	88.02
05-30	6149150008	Do	03/29/86-04/28/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO COLUMBIA, SC	456.72
05-30	6149150012	WISCONSIN BELL	03/20/86-04/19/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO MILWAUKEE, WI	980.57
06-04	6150730018	ATLANTA NEWSPAPERS	05/02/86-05/02/87	1 YEAR SUBSCRIPTION TO ATLANTA CONSTITUTION DS AND ATLANTA JOURNAL	338.50
06-05	6154810005	ROCKY MOUNTAIN BANKCARD SYSTEM	05/18/86-05/19/86	LODGING IN ABQ FOR OVERNIGHT OFFICIAL TRAVEL FOR SBA MEETINGS	49.22
06-09	6156610002	JOSEPH A CONNOLLY	03/13/86	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT DC-BOSTON-DC	115.00
06-09	6156610001	Do	05/24/86-05/28/86	REIMBURSEMENT FOR TRAVEL TO AND FROM DISTRICT STAFF TRAVEL DC-BOSTON-DC	99.00
06-11	6160630005	CABS-REM	03/26/86-04/25/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	28.23
06-11	6160630006	Do	03/26/86-04/25/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	232.85
06-11	6160630007	Do	03/26/86-04/25/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO CAMDEN, NJ	837.29
06-11	6160630008	Do	03/26/86-04/25/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	54.94
06-11	6160630009	Do	03/26/86-04/25/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	67.03
06-11	6160630001	LUFKIN TELEPHONE EXCHANGE	03/27/86-04/26/86	LOCAL AND INTRASTATE USAGE CHARGES FOR 1 FX LINE TO LUFKIN, TX	124.28
06-11	6160630002	Do	03/27/86-04/26/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO LUFKIN, TX	123.98
06-11	6160630003	Do	03/27/86-04/26/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO LUFKIN, TX	123.98
06-11	6160630004	PACIFIC BELL	03/09/86-04/08/86	LOCAL SERVICE AND USAGE CHARGES FOR 4 FX LINES TO COMPTON, CA	19.12
06-11	6161750011	ILLINOIS BELL TELEPHONE CO	03/23/86-04/22/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	12.42
06-11	6161750012	Do	03/26/86-04/25/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	11.46
06-11	6161750013	Do	03/29/86-04/28/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	11.40
06-11	6161750014	Do	04/02/86-05/01/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	125.94
06-11	6161750001	NEW YORK TELEPHONE	02/28/86-03/27/86	LOCAL USAGE CHARGES FOR 14 FX LINES TO NEW YORK, NY	5,432.34
06-11	6161750002	Do	02/28/86-03/27/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO NEW YORK, NY	112.81
06-11	6161750003	OHIO BELL	03/18/86-04/17/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO CLEVELAND, OH	192.57
06-11	6161750004	Do	03/18/86-04/17/86	LOCAL USAGE CHARGES FOR 3 FX LINES TO COLUMBUS, OH	58.27
06-11	6161750005	Do	03/18/86-04/17/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO CLEVELAND, OH	524.37
06-11	6161750008	SOUTH CENTRAL BELL	03/28/86-04/27/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO MEMPHIS, TN	46.18
06-11	6161750006	Do	03/29/86-04/28/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO LOUISVILLE, KY	268.82
06-11	6161750007	Do	03/29/86-04/28/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO LOUISVILLE, KY	29.77
06-11	6161750009	Do	03/29/86-04/28/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO NASHVILLE, TN	678.50
06-11	6161750010	Do	03/29/86-04/28/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO BIRMINGHAM, AL	660.39
06-19	6168580012	BELL OF PA	03/20/86-04/19/86	LOCAL USAGE CHARGES FOR 4 FX LINES TO PITTSBURGH, PA	921.28
06-19	6168580011	Do	03/26/86-04/25/86	INTRASTATE USAGE CHARGES FOR 2 FX LINES TO ALTOONA, PA	3.17
06-19	6168580013	Do	03/26/86-04/25/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO ALTOONA, PA	520.52
06-19	6168580014	Do	03/26/86-04/25/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO SCRANTON, PA	568.30
06-19	6168580015	Do	03/26/86-04/25/86	LOCAL USAGE CHARGES FOR 3 FX LINES TO HARRISBURH, PA	587.64
06-19	6168580007	C.A.B.S. - C&P	04/08/86-05/07/86	LOCAL USAGE CHARGES FOR 6 FX LINES TO BALTIMORE, MD	666.24
06-19	6168580001	CABS-REM	03/26/86-04/25/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO NEWARK, NJ	13.41
06-19	6168580006	CAROLINA TELEPHONE CO	04/09/86-05/08/86	LOCAL USAGE CHARGES FOR 2 FX LINES TO ROCKY MOUNT, NC	1.99
06-19	6168580008	ILLINOIS BELL TELEPHONE COMPANY	04/05/86-05/04/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	76.72
06-19	6168580009	Do	04/08/86-05/07/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO CHICAGO, IL	45.40
06-19	6168580010	MICHIGAN BELL TELEPHONE CO	04/02/86	LOCAL USAGE CHARGES FOR 4 FX LINES TO FLINT, MI	48.68
06-19	6168580016	NEW ENGLAND TELEPHONE	03/23/86-04/22/86	LOCAL USAGE CHARGES FOR 8 FX LINES TO FALL RIVER, MA	4,727.30
06-19	6168580017	PACIFIC BELL	04/09/86-05/08/86	LOCAL SERVICE CHARGES FOR 4 FX LINES TO COMPTON, CA	.42
06-19	6168580018	Do	04/11/86-05/10/86	LOCAL USAGE CHARGES FOR 4 FX LINES TO COMPTON, CA	46.66
06-19	6168580003	SOUTHERN BELL	03/27/86-04/26/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO ATLANTA, GA	79.86
06-19	6168580004	Do	03/27/86-04/26/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO ATLANTA, GA	79.86
06-19	6168580005	Do	03/27/86-04/26/86	LOCAL USAGE CHARGES FOR 1 FX LINE TO ATLANTA, GA	79.86
06-19	6168580002	SOUTHWESTERN BELL	04/06/86-05/05/86	LOCAL USAGE CHARGES FOR 3 FX LINES TO CAPE GIRARDEAU, MO	2,248.34
06-27	6176120001	C&P TELEPHONE COMPANY	04/01/86-04/30/86	TOLL CHARGES PLUS $182.43 TRANSFERRED FROM MEMBERS TOLL BILLS TO 1606 TOLL BILL AT&T COMM-BAC 1606.	541.48

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	2,180,164.36

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
OFFICIAL EXPENSES OF MEMBERS—Con.					
ADJUSTMENTS/REFUNDS					
EXPENSES					
04-04	6094990003	DON BONKER	09/01/85-09/30/85	REFUND DUE TO PERSONAL PHONE CALLS CHARGED TO THE OFFICE ACCOUNT	(225.32)
04-04	6094990008	C&P TELEPHONE COMPANY	12/31/85	REFUND DUE TO REIMBURSEMENT TO TREASURY FOR A PERSONAL PHONE CALL	(27.04)
04-04	6094990009	Do	01/22/86	REFUND DUE TO REIMBURSEMENT TO TREASURY FOR A PERSONAL PHONE CALL	(10.98)
04-04	6113980021	CINCINNATI BELL	02/14/86-02/25/86	REFUND DUE TO INCORRECT PAYEE	(58.81)
05-05	6142980010	OFFICE EQUIPMENT SERVICE	03/20/86	REFUND DUE TO INCORRECT PAYEE	(21.05)
05-05	6142980009	Do	04/02/86-04/02/86	REFUND DUE TO INCORRECT PAYEE	(100.80)
05-05	6142980008	Do	04/09/86-04/09/86	REFUND DUE TO INCORRECT PAYEE	(9.26)
05-14	6134960022	C&P TELEPHONE COMPANY	01/01/86-03/31/86	REFUND DUE TO INADVERTENTLY CHARGED TOLL CALLS	(52.32)
05-21	6182980016	Do	02/01/86-02/28/86	REFUND DUE TO REIMBURSEMENT FOR TOLL CALLS FOR CONG. KEMP	(211.84)
05-23	6182980015	Do	01/01/86-01/31/86	REFUND DUE TO REIMBURSEMENT FOR TOLL CALLS FOR CONG. KEMP	(819.09)
06-04	6182980017	ATLANTA NEWSPAPERS	05/02/86-05/02/87	REFUND DUE TO DUPLICATE PAYMENT	(338.50)
06-05	6182990020	ROCKY MOUNTAIN BANKCARD SYSTEM	05/18/86-05/19/86	REFUND DUE TO INCORRECT PAYEE	(49.22)
06-09	6182990022	JOSEPH A CONNOLLY	03/13/86	REFUND DUE TO INCORRECT PAYEE	(115.00)
06-09	6182980021	Do	05/24/86-05/28/86	REFUND DUE TO INCORRECT PAYEE	(99.00)
04-18	6142950006	GENERAL SERVICES ADMINISTRATION	07/01/84-09/30/84	REFUND DUE TO OVERBILLING ON EXPENSED ITEMS	(8,608.00)
07-09	6094990002	CONGRESSIONAL CAUCUS FOR SCIENCE & TECH	01/01/85-12/31/85	REFUND DUE TO PAYMENT MADE TO INCORRECT PAYEE	(100.00)
12-13	6106970012	AUTOMATED OFFICE PRODUCTS, INC.	11/22/85-12/21/85	REFUND DUE TO A REFUND OF INCORRECT PAYMENT	(253.50)
12-13	6106970013	Do	11/22/85-12/21/85	REFUND DUE TO A REFUND OF INCORRECT PAYMENT	(9.50)
01-14	6115980004	CAPITOL HILL ASSOCIATES TRAVEL SERVICE	12/12/85-12/14/85	REFUND DUE TO INCORRECT PAYEE	(787.20)
03-18	6106970018	KOKOMO MUNICIPAL SANITATION UTILITY	10/28/85-01/29/86	REFUND DUE TO INCORRECT PAYEE	(13.60)
03-18	6106970019	Do	01/15/86-02/12/86	REFUND DUE TO INCORRECT PAYEE	(233.29)
03-25	6105990020	UNITED STATES BOTANIC GARDEN	12/04/85	REFUND DUE TO INCORRECT PAYEE	(350.00)
				EXPENDITURES FOR 2ND QUARTER	
				EXPENSES	
				ALLOWANCES AND EXPENSES	(12,493.32)
				TOTAL	**2,167,671.04**
MISCELLANEOUS ITEMS					
EXPENSES					
04-04	6087080001	BARBARA T DRING	06/16/85	GRATUITY AS WIDOW DUE TO DEATH OF JAMES F DRING, LATE EMP OF HOUSE OF REP, IN ACCORDANCE W/P.L. 83-470.	58,530.07
04-04	6087110001	HOUSE OF REPRESENTATIVES RESTAURANT	02/04/86	TEA/MEETING WITH DELEGATION FROM MULTI-REGIONAL GROUP PROJECT	31.05
04-04	6087110002	Do	02/04/86	LUNCHEON/MEETING WITH DR JONAS A SAVIMBI, PRESIDENT, UNITA	676.24
04-04	6087110003	Do	02/04/86	TEA/MEETING WITH DELEGATION FROM CHRISTIAN DEMOCRATIC INTERNATIONAL	141.00
04-04	6087110004	Do	02/05/86	BREAKFAST/MEETING WITH HON GEORGE P SHULTZ, SECRETARY OF STATE	278.50
04-04	6087110005	Do	02/05/86	TEA/MEETING WITH SHRI BALI RAM BHAGAT, MINISTER OF EXTERNAL AFFAIRS, INDIA	124.63
04-04	6087110006	Do	02/06/86	TEA/MEETING WITH GEORGIOS PAPAKONSTOU, DEPT MINISTER OF CULTURE, GREECE	85.63
04-04	6087110010	Do	02/18/86	TEA/MEETING WITH DELEGATION OF PARLIAMENTARIANS, TURKEY	87.95

04-04	6087110012	Do	02/19/86	BREAKFAST WITH HON. CASPAR W WEINBERGER, SECRETARY OF DEFENSE	497.00
04-04	6087110007	Do	02/20/86	COFFEE/MEETING WITH COMMITTEE ON FOREIGN AFFAIRS, NORWEGIAN STORTING	199.00
04-04	6087110011	Do	02/20/86	TEA/MEETING WITH AMB. TAHSIN BASHEER, PRIVATE EMISSARY OF PRESIDENT MUBARAK	80.00
04-04	6087110008	Do	02/25/86	TEA/MEETING WITH MOHAMMAD YASIN KHAN WATTOO, MINISTER OF FINANCE, PAKISTAN	90.00
04-04	6087110009	Do	02/27/86	TEA/MEETING WITH HIS EXCELLENCY PAUL BIYA, PRESIDENT, REPUBLIC OF CAMEROON	175.00
04-09	6099070001	TREASURER OF THE UNITED STATES	06/16/85	FOR ESTATE OF JAMES F. DRING. 035-16-3548	10,169.93
04-15	6100140001	OFFICE EQUIPMENT SERVICE	03/01/86-03/31/86	PAYMENT FOR PURCHASES USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL PURPOSES	608.45
04-17	6106040001	COPENHAVER, INC	03/26/86	PAYMENT FOR PURCHASE IN CONNECTION WITH OFFICIAL REPRESENTATIONAL PURPOSES	85.00
04-18	6107020001	CHEVRON OIL COMPANY	03/24/86	SERVICE TO DOORKEEPERS CAR	5.87
04-23	6112640001	EXXON COMPANY, USA	02/21/86-03/22/86	MONTHLY SERVICE	13.18
04-23	6113020001	OFFICE SUPPLY SERVICE	03/01/86-03/31/86	PAYMENT FOR PURCHASES USED IN CONNECTION WITH OFFICIAL REPRESENTATIONAL PURPOSES	608.45
04-25	6112700001	EXXON CORPORATION	02/19/86	WASHER FLUID - AUTO FURNISHED FOR USE BY THE SPEAKER	2.12
04-30	6118110001	ELIZABETH DAOUST	03/17/86	REIMBURSEMENT FOR OUT-OF-POCKET EXPENSE: OFFICIAL REPRESENTATIONAL PURCHASE	18.75
04-30	6118110002	FLORAL IMPRESSIONS, INC	03/05/86-03/19/86	PAYMENT FOR FLORAL ARRAGEMENTS IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	231.00
05-05	6119190001	ELAINE V. SMITH	03/29/86	F/PYMT OF GRATUITY AS WIDOW DUE TO DEATH OF SPENCER M. SMITH, JR. LATE EMPL OF HOUSE OF REPRESENTATIVES.	53,694.44
05-06	6125060001	ARTHUR L. EDMONDS, SR.	03/23/86	PYMT OF GRATUITY, AS HEIR AT LAW DUE TO DEATH OF ARTHOR L. EDMONDS, JR LATE EMPLOYEE HOUSE OF REPS.	200.00
05-06	6125060002	HATTIE G. EDMONDS, SR.	03/23/86	PYMT OF GRATUITY, AS HEIR AT LAW DUE TO DEATH OF ARTHUR L. EDMONDS, JR LATE EMPLOYEE HOUSE OF REPS.	200.00
05-07	6126140001	EXXON CORPORATION	03/11/86	OFFICIAL CAR EXPENSES	17.50
05-07	6126210003	AMERICAN TELESERVICES	04/01/86	INSTALLATION OF NEW/REMOVAL OF OLD CAR TELEPHONE EQUIPMENT - MINORITY LEADER'S CAR, #53	210.00
05-07	6126210001	Do	04/01/86	INSTALLATION OF NEW/REMOVAL OF OLD CAR TELEPHONE EQUIPMENT - SPEAKER'S CAR, #18	210.00
05-07	6126210002	Do	04/01/86	INSTALLATION OF NEW/REMOVAL OF OLD CAR TELEPHONE EQUIPMENT - MAJORITY LEADER'S CAR, #43	210.00
05-13	6129030005	ARCHITECT OF THE CAPITOL	01/01/86-01/31/86	ADDITIONAL 10 GALS	11.26
05-13	6129030008	Do	02/01/86-02/28/86	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVE	62.06
05-13	6129030001	Do	02/01/86-02/28/86	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES	91.57
05-13	6129030003	Do	02/01/86-02/28/86	GASOLINE FURNISHED TO DOORKEEPER OFFICE, HOUSE OF REPRESENTATIVES	145.50
05-13	6129030010	Do	02/01/86-02/28/86	GASOLINE FURNISHED TO HOUSE POST OFFICE, HOUSE OF REPRESENTATIVES	185.75
05-13	6129030009	Do	03/01/86-03/31/86	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES	113.82
05-13	6129030002	Do	03/01/86-03/31/86	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES	108.56
05-13	6129030004	Do	03/01/86-03/31/86	GASOLINE FURNISHED TO DOORKEEPER OFFICE, HOUSE OF REPRESENTATIVES	121.85
05-13	6129030007	Do	03/01/86-03/31/86	GASOLINE FURNISHED TO HOUSE POST OFFICE, HOUSE OF REPRESENTATIVES	207.13
05-13	6129080001	Do	02/01/86-02/28/86	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES	95.59
05-13	6129080003	Do	02/01/86-02/28/86	GASOLINE FURNISHED TO HOUSE SGT. AT ARMS	37.32
05-13	6129080002	Do	03/01/86-03/31/86	GASOLINE FURNISHED TO MAJORITY WHIP, HOUSE OF REPRESENTATIVES	108.50
05-13	6129080004	Do	03/01/86-03/31/86	GASOLINE FURNISHED TO HOUSE SGT. AT ARMS	63.24
05-13	6132060001	Do	02/01/86-02/28/86	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES - 38.3 GALS @ 1.085	41.56
05-13	6132060002	Do	03/01/86-03/31/86	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES - 31.9 GALS @ 1.03	32.86
05-13	6132200001	Do	02/01/86-02/28/86	GASOLINE FURNISHED TO MAJORITY LEADER, HOUSE OF REPRESENTATIVES - 122.5 GALS @ 1.085	132.91
05-13	6132200002	Do	03/01/86-03/31/86	GASOLINE FURNISHED TO MAJORITY LEADER, HOUSE OF REPRESENTATIVES - 155.1 GALS @ 1.03	159.75
05-14	6133020001	EXXON COMPANY, USA	04/22/86	GASOLINE	25.95
05-20	6135.30001	MARY J. CARVER	04/22/86	F/PMT OF GRATUITY, AS WIDOW DUE TO DEATH OF JOHN J CARVER, LATE EMPL OF HOUSE OF REP, PUBLIC LAW 83-470	9,660.00
05-23	6140160001	HOUSE OF REPRESENTATIVES RESTAURANT	03/06/86	BREAKFAST/MEETING WITH VICE ADMIRAL JOHN M. POINDEXTER, ASST. TO THE PRESIDENT, NATIONAL SECURITY AFFRS.	396.00
05-23	6140160004	Do	03/06/86	TEA/MEETING WITH DELEGATION FROM EGYPT	18.40
05-23	6140160005	Do	03/06/86	TEA/MEETING WITH HON. RICHARD MURPHY, ASSISTANT SECRETARY OF STATE	48.50
05-23	6140160006	Do	03/11/86	TEA/MEETING WITH LORD BETHELL MEMBER, EUROPEAN PARLIAMENT	65.50
05-23	6140160002	Do	03/12/86	TEA/MEETING WITH AMB. EL-REEDY, EGYPTIAN AMBASSADOR TO THE UNITED STATES	56.50
05-23	6140160008	Do	03/12/86	COFFEE/MEETING WITH HON. MARCELINO OREJA, SEC. GEN., COUNCIL OF EUROPE	206.00
05-23	6140160007	Do	03/13/86	COFFEE/MEETING WITH DELEGATION FROM ETHIOPIA	210.00
05-23	6140160003	Do	03/19/86	COFFEE/MEETING WITH HON. MARTIN BRIAN MULRONEY, PRIME MINISTER OF CANADA	582.50
05-23	6141260001	ARCHITECT OF THE CAPITOL	02/01/86-02/28/86	GASOLINE FURNISHED TO CLERK'S OFFICE, HOUSE OF REPRESENTATIVES, 188.6 GALS @ 1.085	204.63
05-23	6141260002	Do	03/01/86-03/31/86	GASOLINE FURNISHED TO CLERK'S OFFICE, HOUSE OF REPRESENTATIVES, 234.8 GALS @ 1.03	241.84
05-30	6149070001	CAROLYNS S. BRADSHAW	05/01/86	GRATUITY PAYMENT MADE PURSUANT TO THE PROVISIONS OF PL 83-470 APPROVED 7/2/54	19,125.60

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

MISCELLANEOUS ITEMS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-30	6149090001	FLORAL IMPRESSIONS, INC	04/08/86-04/30/86	PAYMENT FOR FLORAL ARRANGEMENTS IN CONNECTION WITH OFFICIAL REPRESENTATIONAL FUNCTIONS	268.00
06-05	6155030001	GMAC LEASING CORPORATION	04/01/86-05/31/86	LEASE OF 1984 OLDS 98 REGENCY BROUGHAM; VIN 1GAH69Y8EM823378 - CLERK'S CAR - #77	466.66
06-05	6155030002	Do	04/01/86-05/31/86	LEASE OF 1986 CADILLAC FLEETWOOD BROUGHAM; VIN1G6DW69Y969700734 - SPEAKER'S CAR - #18	600.00
06-05	6155030003	Do	04/01/86-05/31/86	LEASE OF 1986 CADILLAC FLEETWOOD BROUGHAM, VIN1G6DW6973697006650 - MAJORITY LEADER'S CAR - #43	600.00
06-05	6155030004	Do	04/01/86-05/31/86	LEASE OF 1986 CADILLAC FLEETWOOD BROUGHAM, VIN1G6DW69Y569700763 - MINORITY LEADER'S CAR - #53	600.00
06-06	6155360008	HOUSE OF REPRESENTATIVES RESTAURANT	04/08/86	LUNCHEON/MEETING WITH PETER LORD CARRINGTON, SECRETARY GENERAL OF NATO	491.25
06-06	6155360007	Do	04/09/86	TEA/MEETING WITH HIS EXCELLENCY EDGAR TERAN, MINISTER OF FOREIGN RELATIONS, ECUADOR	154.50
06-06	6155360009	Do	04/10/86	BREAKFAST/MEETING WITH MR. HERNAN BUCHI, MINISTER OF FINANCE, CHILE	173.85
06-06	6155360010	Do	04/10/86	COFFEE/MEETING WITH HOLDEN ROBERTO, PRESIDENT, FNLA, ANGOLA	57.50
06-06	6155360005	Do	04/14/86	TEA/ MEETING WITH MARIN IVASCU, VICE PRESIDENT, ROMANIAN NATIONAL ASSEMBLY	73.25
06-06	6155360011	Do	04/15/86	COFFEE/MEETING WITH DELEGATION OF LEBANESE MEMBERS OF PARLIAMENT	72.25
06-06	6155360001	Do	04/16/86	BREAKFAST/MTG W/HIS EXCELLENCY HANS-DIETRICH GENSCHER, VICE CHANCELLOR, FED. REP. OF GERMANY	382.18
06-06	6155360002	Do	04/17/86	BREAKFAST/MTG W/ JOAO BAENA SOARES, SECRETARY GENERAL, OAS	354.25
06-06	6155360003	Do	04/17/86	COFFEE/MEETING WITH HONORABLE ROBERT JAMES LEE HAWKW, PRIME MINISTER, AUSTRALIA	555.75
06-06	6155360012	Do	04/21/86	TEA/MEETING WITH AMBASSADOR J. WILLIAM MIDDENDORF, II U.S. REPRESENTAVIE TO EUROPEAN COMMUNITIES.	81.50
06-06	6155360014	Do	04/22/86	TEA/MEETING WITH EMBASSY COUNSELORS OF 'SUMMIT SEVEN' COUNTRIES	14.66
06-06	6155360004	Do	04/24/86	BREAKFAST/MEETING WITH AMBASSADORS OF 'SUMMIT SEVEN' COUNTRIES	279.75
06-06	6155360013	Do	04/29/86	TEA/MEETING WITH MR. SMAIL HAMDANI, SECRETARY GENERAL, FOREIGN MINISTRY, ALGERIA	63.50
06-10	6160040001	SCHLEIDER CATERERS	05/13/86	LUNCHEON/MEETING WITH ANATOLY SHCHARANSKY, FORMER SOVIET JEWISH PRISONER OF CONSCIENCE	1,269.59
06-16	6164080001	EXXON COMPANY, USA	05/21/86	GASOLINE	24.88
06-16	6164160001	ARCHITECT OF THE CAPITOL	04/01/86-04/30/86	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES - 127.6 GALS AND 1 QRT OIL	114.41
06-16	6164160002	Do	05/01/86-05/31/86	GASOLINE FURNISHED TO SPEAKER, HOUSE OF REPRESENTATIVES - 106.2 GALS AND 1 QRT OIL	94.77
06-18	6167110001	Do	04/01/86-04/30/86	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES - 137.5 GALS @ .888	122.10
06-18	6167110002	Do	05/01/86-05/31/86	GASOLINE FURNISHED TO DOORKEEPER, HOUSE OF REPRESENTATIVES - 116.3 GALS @ .882	102.58
06-20	6169060003	Do	04/01/86-04/30/86	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 73.1 GALS @ .888	64.91
06-20	6169060001	Do	04/01/86-04/30/86	GASOLINE FURNISHED TO MAJORITY LEADER, HOUSE OF REPRESENTATIVES 115.6 GALS. @ .888	102.65
06-20	6169060004	Do	05/01/86-05/31/86	GASOLINE FURNISHED TO MINORITY LEADER, HOUSE OF REPRESENTATIVES 71.0 GALS @ .882	62.62
06-20	6169060002	Do	05/01/86-05/31/86	GASOLINE FURNISHED TO MAJORITY LEADER, HOUSE OF REPRESENTATIVES 135. 8 GALS @ .882	119.78
06-20	6170030005	Do	04/01/86-04/30/86	GASOLINE FURNISHED TO CLERK'S OFFICE, HOUSE OF REPRESENTATIVES 229.4 GALS @ .888	203.71
06-20	6170030006	Do	05/01/86-05/31/86	GASOLINE FURNISHED TO CLERK'S OFFICE, HOUSE OF REPRESENTATIVES 183.4 GALS @ .882, 1 QRT OIL @ 1.10	162.86
06-20	6170050004	GMAC LEASING CORP	06/01/86-06/30/86	LEASE OF 1986 CADILLAC FLEETWOOD BROUGHAM; VIN1G6DW69Y569700763 MINORITY LEADER'S CAR - #53	300.00
06-20	6170050001	Do	06/01/86-06/30/86	LEASE OF 1984 OLDS 98 REGENCY BROUGHAM; VIN 1GAH69Y8EM823378 -CLERK'S CAR - #77	233.33
06-20	6170050002	Do	06/01/86-06/30/86	LEASE OF 1986 CADILLAC FLEETWOOD BROUGHAM; VIN 1G6DW69Y969700734 SPEAKER'S CAR - #18	300.00
06-20	6170050003	Do	06/01/86-06/30/86	LEASE OF 1986 CADILLAC FLEETWOOD BROUGHAM; VIN 1G6DW69Y369700650 MAJORITY LEADER'S CAR - #43.	300.00
06-25	6175120001	ARCHITECT OF THE CAPITOL	04/01/86-04/30/86	GASOLINE FURNISHED TO HOUSE SGT. AT ARMS 78.0 GALS. @ .888	69.26
06-25	6175120002	Do	05/01/86-05/31/86	GASOLINE FURNISHED TO HOUSE SGT. AT ARMS 22.9 GALS. @ .882	20.20
06-27	6176090001	Do	04/01/86-04/30/86	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 33.2 GALS. @ .888	29.48
06-27	6176090002	Do	05/01/86-05/31/86	GASOLINE FURNISHED TO MINORITY WHIP, HOUSE OF REPRESENTATIVES 48.1 GALS. @ .882	42.42

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES 1,681,999.69

ADJUSTMENTS/REFUNDS

EXPENSES

04-15	6114990001	OFFICE EQUIPMENT SERVICE	03/01/86-03/31/86	REFUND DUE TO INCORRECT PAYEE CONNECTION WITH OFFICIAL REPRESENTATIONAL PURPOSES	(608.45)

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	(608.45)
TOTAL	**168,391.23**

REPORTING HEARING

EXPENSES

04-04	6087090005	ACME REPORTING CO., INC	03/12/86	COMMITTEE ON FOREIGN AFFAIRS	198.25
04-04	6087090001	ANN RILEY & ASSOCIATES	02/06/86	COMMITTEE ON GOVERNMENT OPERATIONS	486.50
04-04	6087090002	Do	02/25/86	COMMITTEE ON GOVERNMENT OPERATIONS	79.00
04-04	6087090003	Do	03/05/86	COMMITTEE ON GOVERNMENT OPERATIONS	324.00
04-04	6087090004	Do	03/11/86	COMMITTEE ON GOVERNMENT OPERATIONS	396.00
04-04	6087090006	BRANDENBURG & HASTY	02/12/86	COMMITTEE ON GOVERNMENT OPERATIONS	633.50
04-04	6087090007	COURT REPORTING SERVICES	02/19/86	COMMITTEE ON THE BUDGET	931.50
04-04	6087090008	Do	03/05/86	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	18.00
04-04	6087090009	Do	03/05/86	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	63.00
04-04	6087500004	ACE-FEDERAL REPORTERS INC	02/19/86	COMMITTEE ON PUBLIC WORKS AND TRANSPORTATION	315.40
04-04	6087500008	Do	02/19/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	616.50
04-04	6087500001	Do	02/20/86	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	281.20
04-04	6087500002	Do	02/20/86	COMMITTEE ON INTERIOR ADN INSULAR AFFAIRS	646.00
04-04	6087500003	Do	02/20/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	258.40
04-04	6087500010	Do	02/20/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	220.50
04-04	6087500012	Do	02/25/86	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	207.00
04-04	6087500005	Do	02/26/86	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	8.80
04-04	6087500006	Do	02/26/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	35.20
04-04	6087500007	Do	02/26/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	13.20
04-04	6087500014	Do	02/27/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	391.50
04-04	6087500009	Do	02/27/86	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	441.00
04-04	6087500011	Do	03/11/86	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	184.50
04-04	6087500013	Do	03/06/86	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	333.00
04-04	6087500015	ACME REPORTING CO., INC	03/05/86	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	97.50
04-04	6087500017	ANN RILEY & ASSOCIATES	03/06/86	COMMITTEE ON ARMED SERVICES	607.50
04-04	6087500018	Do	03/12/86	COMMITTEE ON APPROPRIATIONS	234.00
04-04	6087500019	Do	03/12/86	COMMITTEE ON APPROPRIATIONS	153.00
04-04	6087500020	Do	03/13/86	COMMITTEE ON APPROPRIATIONS	927.00
04-04	6087500016	Do	03/06/86	COMMITTEE ON APPROPRIATIONS	360.00
04-04	6087500021	MILLER REPORTING CO, INC	03/06/86	COMMITTEE ON APPROPRIATIONS	1,041.30
04-04	6087500022	Do	03/06/86	COMMITTEE ON APPROPRIATIONS	678.30
04-04	6087500023	Do	03/11/86	COMMITTEE ON APPROPRIATIONS	544.05
04-04	6087500024	Do	03/11/86	COMMITTEE ON APPROPRIATIONS	631.80
04-04	6087500025	Do	02/20/86	COMMITTEE ON APPROPRIATIONS	976.95
04-04	6090120006	ANN RILEY & ASSOCIATES	02/27/86	COMMITTEE ON APPROPRIATIONS	364.50
04-04	6090120007	Do	02/27/86	COMMITTEE ON APPROPRIATIONS	1,080.00
04-04	6090120008	Do	03/04/86	COMMITTEEE ON APPROPRIATIONS	171.00
04-04	6090120009	Do	03/04/86	COMMITTEE ON APPROPRIATIONS	339.70
04-04	6090120015	Do	03/05/86	COMMITTEE ON ENERGY AND COMMERCE	528.90
04-04	6090120016	Do	03/06/86	COMMITTEE ON ENERGY AND COMMERCE	584.80
04-04	6090120010	Do	03/06/86	COMMITTEE ON ENERGY AND COMMERCE	339.70
04-04	6090120011	Do	03/06/86	COMMITTEE ON ENERGY AND COMMERCE	232.20

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	6090120012	Do	03/06/86	COMMITTEE ON ENERGY AND COMMERCE	1,208.30
04-04	6090120013	Do	03/13/86	COMMITTEE ON ENERGY AND COMMERCE	1,281.40
04-04	6090120014	Do	03/13/86	COMMITTEE ON ENERGY AND COMMERCE	438.60
04-04	6090120017	LOUISE R WILLIAMS	02/15/86–02/15/86	COMMITTEE ON ENERGY AND COMMERCE	509.32
04-04	6090120018	MILLER REPORTING CO, INC	03/11/86	COMMITTEE ON APPROPRIATIONS	216.45
04-04	6090120019	Do	03/11/86	COMMITTEE ON APPROPRIATIONS	321.75
04-04	6090120020	Do	03/11/86	COMMITTEE ON APPROPRIATIONS	391.95
04-04	6090120021	Do	03/11/86	COMMITTEE ON APPROPRIATIONS	549.90
04-04	6090120001	Do	03/12/86	COMMITTEE ON APPROPRIATIONS	678.60
04-04	6090120002	Do	03/12/86	COMMITTEE ON APPROPRIATIONS	1,240.20
04-04	6090120022	Do	03/12/86	COMMITTEE ON APPROPRIATIONS	707.85
04-04	6090120003	Do	03/13/86	COMMITTEE ON APPROPRIATIONS	444.60
04-04	6090120004	Do	03/13/86	COMMITTEE ON APPROPRIATIONS	866.40
04-04	6090120005	Do	03/13/86	COMMITTEE ON APPROPRIATIONS	819.00
04-04	6090210007	ANN RILEY & ASSOCIATES	02/06/86	ORIGINAL TRANSCRIPT OF PROCEEDINGS 154 NET PAGES OF REPORTED TEXT	662.20
04-04	6090210008	Do	02/06/86	ORIGINAL AND TWO COPIES OF PROCEEDINGS 45 NET PAGES OF REPORTED TEXT	159.75
04-04	6090210004	Do	02/19/86	ORIGINAL TRANSCRIPT OF PROCEEDINGS 80 NET PAGES OF REPORTED TEXT	344.00
04-04	6090210005	Do	02/19/86	ORIGINAL TRANSCRIPT OF PROCEEDINGS 85 NET PAGES OF REPORTED TEXT	365.50
04-04	6090210006	Do	02/19/86	ORIGINAL TRANSCRIPT OF PROCEEDINGS 275 NET PAGES OF REPORTED TEXT	1,182.50
04-04	6090210001	Do	02/20/86	ORIGINAL TRANSCRIPT OF PROCEEDINGS 160 NET PAGES OF REPORTED TEXT	688.00
04-04	6090210002	Do	02/20/86	ORIGINAL TRANSCRIPT OF PROCEEDINGS 40 NET PAGES OF REPORTED TEX	172.00
04-04	6090210003	Do	02/20/86	ORIGINAL TRANSCRIPT OF PROCEEDINGS 232 NET PAGES OF REPORTED TEXT	997.60
04-04	6090210011	Do	02/25/86	ORIGINAL TRANSCRIPT OF PROCEEDINGS 114 NET PAGES OF REPORTED TEXT	490.20
04-04	6090210009	Do	02/26/86	ORIGINAL TRANSCRIPT OF PROCEEDINGS 123 NET PAGES OF REPORTED TEXT	528.90
04-04	6090210010	Do	02/26/86	ORIGINAL TRANSCRIPT OF PROCEEDINGS 165 NET PAGES OF REPORTED TEXT	709.50
04-04	6090210012	Do	03/04/86	ORIGINAL AND TWO COPIES OF PROCEEDINGS 63 NET PAGES OF REPORTED TEXT	233.10
04-09	6098090001	ACME REPORTING CO., INC	03/18/86	COMMITTEE ON FOREIGN AFFAIRS	80.75
04-09	6098090002	Do	03/19/86	COMMITTEE ON FOREIGN AFFAIRS	198.25
04-09	6098090003	Do	03/19/86	COMMITTEE ON ARMED SERVICES	121.50
04-17	6104150002	Do	03/07/86	COMMITTEE ON AGRICULTURE	696.00
04-17	6104150004	Do	03/18/86	COMMITTEE ON ARMED SERVICES	240.50
04-17	6104150005	Do	03/18/86	COMMITTEE ON ARMED SERVICES	6.50
04-17	6104150008	Do	03/18/86	COMMITTEE ON FOREIGN AFFAIRS	149.50
04-17	6104150006	Do	03/19/86	SELECT COMMITTEE ON AGING	333.35
04-17	6104150007	Do	03/19/86	COMMITTEE ON FOREIGN AFFAIRS	199.75
04-17	6104150001	Do	03/20/86	COMMITTEE ON VETERAN'S AFFAIRS	35.55
04-17	6104150003	Do	03/20/86	SELECT COMMITTEE ON CHILDREN, YOUTH AND FAMILIES	11.80
04-17	6104150009	AR-TI RECORDING, INC	02/24/86	SELECT COMMITTEE ON AGING	335.75
04-17	6104150010	AUGENSTEIN-SIMONI & ASSOC, CT REPORTERS	03/03/86	COMMITTEE ON EDUCATION AND LABOR	385.95
04-17	6105090001	ACME REPORTING CO., INC	03/13/86	COMMITTEE ON APPROPRIATIONS	62.15
04-17	6105090002	Do	03/13/86	COMMITTEE ON APPROPRIATIONS	39.55
04-17	6105090003	ANN RILEY & ASSOCIATES	03/13/86	COMMITTEE ON APPROPRIATIONS	73.45
			03/19/86	SMALL BUSINESS	13.50
			03/19/86	COMMITTEE ON APPROPRIATIONS	893.05

04-17	6105090011	Do	03/18/86	COMMITTEE ON APPROPRIATIONS	990.85
04-17	6105090012	Do	03/18/86	COMMITTEE ON APPROPRIATIONS	549.90
04-17	6105090005	Do	03/19/86	COMMITTEE ON APPROPRIATIONS	1,134.90
04-17	6105090013	Do	03/19/86	COMMITTEE ON APPROPRIATIONS	532.35
04-17	6105090014	Do	03/19/86	COMMITTEE ON APPROPRIATIONS	539.00
04-17	6105090006	Do	03/20/86	COMMITTEE ON APPROPRIATIONS	157.95
04-17	6105090007	Do	03/20/86	COMMITTEE ON APPROPRIATIONS	573.30
04-17	6105090008	Do	03/21/86	COMMITTEE ON APPROPRIATIONS	234.00
04-17	6105090009	Do	03/21/86	COMMITTEE ON APPROPRIATIONS	503.10
04-21	6107090011	ANN RILEY & ASSOCIATES	03/18/86	COMMITTEE ON APPROPRIATIONS	589.50
04-21	6107090010	Do	03/19/86	COMMITTEE ON APPROPRIATIONS	742.50
04-21	6107090012	Do	03/20/86	COMMITTEE ON APPROPRIATIONS	189.00
04-21	6107090013	Do	03/20/86	COMMITTEE ON APPROPRIATIONS	432.00
04-21	6107090017	COURT REPORTING SERVICES	03/11/86	COMMITTEE ON MERCHANT MARINE AND FISHERIES	612.00
04-21	6107090018	Do	03/12/86	COMMITTEE ON MERCHANT MARINE AND FISHERIES	49.50
04-21	6107090022	Do	03/12/86	COMMITTEE ON MERCHANT MARINE AND FISHERIES	403.20
04-21	6107090023	Do	03/12/86	COMMITTEE ON MERCHANT MARINE AND FISHERIES	465.60
04-21	6107090019	Do	03/13/86	COMMITTEE ON MERCHANT MARINE AND FISHERIES	220.50
04-21	6107090024	Do	03/13/86	COMMITTEE ON MERCHANT MARINE AND FISHERIES	328.50
04-21	6107090020	Do	03/18/86	COMMITTEE ON MERCHANT MARINE AND FISHERIES	49.50
04-21	6107090021	Do	03/18/86	COMMITTEE ON MERCHANT MARINE AND FISHERIES	72.00
04-21	6107090025	Do	03/18/86	COMMITTEE ON MERCHANT MARINE AND FISHERIES	465.60
04-21	6107090014	Do	03/19/86	COMMITTEE ON MERCHANT MARINE AND FISHERIES	36.00
04-21	6107090015	Do	03/19/86	COMMITTEE ON MERCHANT MARINE AND FISHERIES	175.50
04-21	6107090016	Do	03/20/86	COMMITTEE ON MERCHANT MARINE AND FISHERIES	405.00
04-23	6107090001	ACE-FEDERAL REPORTERS INC	03/18/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	396.00
04-23	6107090002	Do	03/18/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	163.40
04-23	6107090003	Do	03/18/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	7.60
04-23	6107090004	Do	03/19/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	294.80
04-23	6107090005	Do	03/19/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	79.20
04-23	6107090006	Do	03/19/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	13.20
04-23	6107090007	ACME REPORTING CO., INC	03/10/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	565.00
04-23	6107090008	Do	03/11/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,096.10
04-23	6107090009	Do	03/18/86	COMMITTEE ON NARCOTICS ABUSE AND CONTROL	303.85
04-23	6108290005	ACE-FEDERAL REPORTERS INC	03/11/86	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	414.00
04-23	6108290001	Do	03/12/86	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	355.50
04-23	6108290002	Do	03/12/86	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	549.00
04-23	6108290003	Do	03/13/86	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	292.50
04-23	6108290006	Do	03/18/86	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	337.50
04-23	6108290004	Do	03/19/86	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	351.00
04-23	6108290009	Do	03/19/86	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	315.00
04-23	6108290007	Do	03/20/86	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	517.50
04-23	6108290008	Do	03/20/86	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	270.00
04-23	6108290010	ACME REPORTING CO., INC	03/06/86	SELECT COMMITTEE ON HUNGER	433.65
04-23	6108290011	COURT REPORTING SERVICES	03/13/86	COMMITTEE ON AGRICULTURE	223.60
04-23	6108290012	Do	03/18/86	COMMITTEE ON AGRICULTURE	821.30
04-23	6108290013	Do	03/19/86	COMMITTEE ON AGRICULTURE	511.70
04-23	6108290014	Do	03/20/86	COMMITTEE ON AGRICULTURE	761.10
04-28	6115100002	ACME REPORTING CO., INC	03/18/86	COMMITTEE ON ARMED SERVICES	143.00
04-28	6115100003	Do	03/20/86	COMMITTEE ON ARMED SERVICES	351.00
04-28	6115100008	Do	03/21/86	SELECT COMMITTEE ON AGING	485.90
04-28	6115100011	Do	03/24/86	COMMITTEE ON SMALL BUSINESS	753.50
04-28	6115100012	Do	03/26/86	COMMITTEE ON AGRICULTURE	451.05
04-28	6115100010	Do	03/27/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	732.80
04-28	6115100001	Do	04/01/86	COMMITTEE ON SMALL BUSINESS	683.65
04-28	6115100009	Do	04/02/86	COMMITTEE ON SMALL BUSINESS	904.00

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-28	6115100006	Do	04/08/86	COMMITTEE ON FOREIGN AFFAIRS	327.25
04-28	6115100004	Do	04/09/86	COMMITTEE ON FOREIGN AFFAIRS	561.00
04-28	6115100005	Do	04/09/86	COMMITTEE ON FOREIGN AFFAIRS	153.00
04-28	6115100007	Do	04/10/86	SELECT COMMITTEE ON AGING	410.05
04-28	6115100018	ANN RILEY & ASSOCIATES	03/04/86	COMMITTEE ON WAYS AND MEANS	535.50
04-28	6115100022	Do	03/06/86	COEMMITTEE ON WAYS AND MEANS	769.50
04-28	6115100017	Do	03/11/86	COMMITTEE ON WAYS AND MEANS	756.00
04-28	6115100019	Do	03/13/86	COMMITTEE ON WAYS AND MEANS	396.00
04-28	6115100020	Do	03/13/86	COMMITTEE ON WAYS AND MEANS	1,170.00
04-28	6115100021	Do	03/13/86	COMMITTEE ON WAYS AND MEANS	378.00
04-28	6115100013	Do	03/18/86	COMMITTEE ON WAYS AND MEANS	607.50
04-28	6115100015	Do	03/18/86	COMMITTEE ON WAYS AND MEANS	585.00
04-28	6115100024	Do	03/18/86	ENERGY AND COMMERCE COMMITTEE	352.60
04-28	6115100025	Do	03/18/86	ENERGY AND COMMERCE COMMITTEE	447.20
04-28	6115100026	Do	03/18/86	ENERGY AND COMMERCE COMMITTEE	294.80
04-28	6115100023	Do	03/19/86	ENERGY AND COMMERCE COMMITTEE	421.40
04-28	6115100028	Do	03/19/86	ENERGY AND COMMERCE COMMITTEE	464.40
04-28	6115100014	Do	03/20/86	COMMITTEE ON WAYS AND MEANS	643.50
04-28	6115100016	Do	03/20/86	COMMITTEE ON WAYS AND MEANS	10.50
04-28	6115100027	Do	03/20/86	ENERGY AND COMMERCE COMMITTEE	326.80
04-28	6115100029	Do	03/20/86	ENERGY AND COMMERCE COMMITTEE	490.20
04-28	6115100030	Do	03/25/86	ENERGY AND COMMERCE COMMITTEE	74.80
04-28	6115100031	AR-TI RECORDING, INC	03/03/86	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,129.70
04-28	6115100032	COURT REPORTING SERVICES	03/11/86	COMMITTEE ON THE JUDICIARY	422.40
04-28	6115100033	Do	03/12/86	COMMITTEE ON THE JUDICIARY	672.00
04-28	6115100034	Do	03/12/86	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,080.00
04-28	6115100035	Do	03/13/86	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	1,111.50
04-28	6115100036	Do	03/19/86	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	693.00
04-28	6115100037	Do	03/20/86	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	490.50
04-28	6115100038	LOUISE R WILLIAMS	03/24/86	COMMITTEE ON INTERIOR & INSULAR AFFAIRS	637.84
04-28	6115100039	Do	03/26/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	553.32
04-28	6115100040	MILLER REPORTING CO, INC	03/19/86	COMMITTEE ON WAYS AND MEANS	298.90
04-28	6115100041	RITA M. MOTT, CVR	03/07/86	COMMITTEE ON SMALL BUSINESS	217.25
04-28	6115100042	Do	03/08/86	COMMITTEE ON SMALL BUSINESS	242.55
04-30	6115180001	COURT REPORTING SERVICES	03/04/86	COMMITTEE ON SCIENCE AND TECHNOLOGY	666.50
04-30	6115180002	Do	03/06/86	COMMITTEE ON SCIENCE AND TECHNOLOGY	688.00
04-30	6115180003	Do	03/06/86	COMMITTEE ON SCIENCE AND TECHNOLOGY	236.50
04-30	6115180004	Do	03/06/86	COMMITTEE ON SCIENCE AND TECHNOLOGY	193.50
04-30	6115180005	Do	03/06/86	COMMITTEE ON SCIENCE AND TECHNOLOGY	494.50
04-30	6115180011	Do	03/11/86	COMMITTEE ON SCIENCE AND TECHNOLOGY	355.50
04-30	6115180012	Do	03/11/86	COMMITTEE ON SCIENCE AND TECHNOLOGY	417.10
04-30	6115180013	Do	03/11/86	COMMITTEE ON SCIENCE AND TECHNOLOGY	589.10
04-30	6115180015	Do	03/12/86	COMMITTEE ON SCIENCE AND TECHNOLOGY	395.60
04-30	6115180016	Do	03/12/86	COMMITTEE ON SCIENCE AND TECHNOLOGY	522.00

04-30	6115180017	Do	03/12/86	COMMITTEE ON SCIENCE AND TECHNOLOGY	159.10
04-30	6115180006	Do	03/13/86	COMMITTEE ON SCIENCE AND TECHNOLOGY	516.60
04-30	6115180018	Do	03/13/86	COMMITTEE ON SCIENCE AND TECHNOLOGY	180.60
04-30	6115180019	Do	03/13/86	COMMITTEE ON SCIENCE AND TECHNOLOGY	455.80
04-30	6115180020	Do	03/13/86	COMMITTEE ON SCIENCE AND TECHNOLOGY	360.00
04-30	6115180021	Do	03/13/86	COMMITTEE ON SCIENCE AND TECHNOLOGY	139.50
04-30	6115180007	Do	03/18/86	COMMITTEE ON SCIENCE AND TECHNOLOGY	90.00
04-30	6115180008	Do	03/19/86	COMMITTEE ON SCIENCE AND TECHNOLOGY	126.00
04-30	6115180009	Do	03/20/86	COMMITTEE ON SCIENCE AND TECHNOLOGY	715.50
04-30	6115180010	Do	03/20/86	COMMITTEE ON SCIENCE AND TECHNOLOGY	172.00
04-30	6118200001	ANN RILEY & ASSOCIATES	04/09/86	COMMITTEE ON APPROPRIATIONS	594.00
04-30	6118200002	Do	04/09/86	COMMITTEE ON APPROPRIATIONS	657.00
04-30	6118200003	Do	04/09/86	COMMITTEE ON APPROPRIATIONS	238.50
04-30	6118200004	Do	04/10/86	COMMITTEE ON APPROPRIATIONS	949.50
04-30	6118200005	MILLER REPORTING CO, INC.	04/08/86	COMMITTEE ON APPROPRIATIONS	321.75
04-30	6118200006	Do	04/09/86	COMMITTEE ON APPROPRIATIONS	339.30
04-30	6118200007	Do	04/09/86	COMMITTEE ON APPROPRIATIONS	514.80
04-30	6118200008	Do	04/09/86	COMMITTEE ON APPROPRIATIONS	1,304.55
04-30	6118200009	Do	04/10/86	COMMITTEE ON APPROPRIATIONS	315.90
04-30	6118200010	Do	04/10/86	COMMITTEE ON APPROPRIATIONS	941.85
04-30	6118200011	Do	04/14/86	COMMITTEE ON APPROPRIATIONS	807.30
04-30	6118200012	Do	04/16/86	COMMITTEE ON APRRROPRIATIONS	1,134.90
04-30	6118200013	Do	04/16/86	COMMITTEE ON APPROPRIATIONS	1,117.35
05-05	6120260001	ACME REPORTING CO., INC.	04/04/86	COMMITTEE ON EDUCATION AND LABOR	201.50
05-05	6120260002	Do	04/17/86	COMMITTEE ON FOREIGN AFFAIRS	437.75
05-05	6120260003	ANN RILEY & ASSOCIATES	04/16/86	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	652.50
05-05	6120260004	EARLY REPORTING, INC.	04/10/86	COMMITTEE ON THE JUDICIARY	119.00
05-06	6125140007	ACME REPORTING CO., INC.	04/03/86	COMMITTEE ON SMALL BUSINESS	409.50
05-06	6125140004	Do	04/10/86	COMMITTEE ON ARMED SERVICES	451.75
05-06	6125140002	Do	04/11/86	COMMITTEE ON SMALL BUSINESS	960.50
05-06	6125140001	Do	04/16/86	COMMITTEE ON FOREIGN AFFAIRS	448.50
05-06	6125140003	Do	04/16/86	COMMITTEE ON ARMED SERVICES	126.75
05-06	6125140006	Do	04/16/86	COMMITTEE ON SMALL BUSINESS	351.05
05-06	6125140008	Do	04/16/86	COMMITTEE ON FOREIGN AFFAIRS	266.50
05-06	6125140009	Do	04/16/86	COMMITTEE ON FOREIGN AFFAIRS	438.75
05-06	6125140005	Do	04/16/86	COMMITTEE ON FOREIGN AFFAIRS	152.75
05-06	6125140010	Do	04/22/86	COMMITTEE ON FOREIGN AFFAIRS	327.25
05-07	6125170002	ACE-FEDERAL REPORTERS INC.	04/22/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	532.00
05-07	6125170001	Do	03/20/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	4.40
05-07	6125170003	Do	04/09/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	17.60
05-07	6125170004	Do	04/09/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	68.40
05-07	6125170005	Do	04/10/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	19.00
05-07	6125170006	Do	04/10/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	11.40
05-07	6125170007	Do	04/10/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	22.80
05-07	6125170008	Do	04/10/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	76.00
05-07	6125170013	Do	04/10/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,197.00
05-07	6125170009	Do	04/16/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	8.80
05-07	6125170010	Do	04/16/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	13.20
05-07	6125170011	Do	04/16/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	13.20
05-07	6125170012	Do	04/16/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	22.00
05-07	6125170014	ACME REPORTING CO., INC.	04/17/86	COMMITTEE ON SMALL BUSINESS	510.35
05-13	6129040001	ACE-FEDERAL REPORTERS INC.	04/09/86	BANKING, FINANCE, & URBAN AFFAIRS	562.50
05-13	6129040005	Do	04/10/86	BANKING, FINANCE & URBAN AFFAIRS	126.00
05-13	6129040003	Do	04/16/86	BANKING, FINANCE, & URBAN AFFAIRS	225.00
05-13	6129040002	Do	04/17/86	BANKING, FINANCE & URBAN AFFAIRS	526.50
05-13	6129040004	Do	04/22/86	BANKING, FINANCE & URBAN AFFAIRS	175.50

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

REPORTING HEARING—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
05-13	6129040006	ACME REPORTING CO., INC	04/11/86	COMMITTEE ON SMALL BUSINESS	531.10
05-13	6129040007	Do	04/11/86	COMMITTEE ON SMALL BUSINESS	502.85
05-13	6129040008	EARLY REPORTING, INC	04/16/86	COMMITTEE ON THE JUDICIARY	472.50
05-13	6129040009	Do	04/23/86	COMMITTEE ON THE JUDICIARY	35.20
05-14	6132050001	ACE-FEDERAL REPORTERS INC	04/23/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	391.60
05-14	6132050002	Do	04/23/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	83.60
05-14	6132050003	ACME REPORTING CO., INC	04/11/86	SELECT COMMITTEE ON AGING	396.50
05-14	6132050004	BRANDENBURG & HASTY	03/27/86	COMMITTEE ON AGING	234.00
05-14	6132050005	COURT REPORTING SERVICES	04/10/86	COMMITTEE ON APPROPRIATIONS	456.00
05-14	6132050006	Do	04/10/86	COMMITTEE ON AGRICULTURE	1,080.00
05-14	6132050007	Do	04/22/86	COMMITTEE ON AGRICULTURE	580.80
05-14	6132050008	Do	04/22/86	COMMITTEE ON AGRICULTURE	90.00
05-14	6132050009	NEW CENTER COURT REPORTING SERVICE, INC	03/21/86-03/21/86	SELECT COMMITTEE ON AGING	366.00
05-15	6133240001	ACME REPORTING CO., INC	04/22/86	COMMITTEE ON ARMED SERVICES	256.75
05-15	6133240002	ASSOCIATED COURT REPORTERS	04/01/86	SELECT COMMITTEE ON AGING	754.80
05-15	6133240006	COURT REPORTING SERVICES	04/09/86	COMMITTEE ON SCIENCE & TECHNOLOGY	243.00
05-15	6133240007	Do	04/09/86	COMMITTEE ON SCIENCE & TECHNOLOGY	464.40
05-15	6133240011	Do	04/09/86	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	211.50
05-15	6133240008	Do	04/10/86	COMMITTEE ON SCIENCE & TECHNOLOGY	220.50
05-15	6133240009	Do	04/10/86	COMMITTEE ON SCIENCE & TECHNOLOGY	537.50
05-15	6133240014	Do	04/10/86	COMMITTEE ON MERCHANT MARINE & FISHERIES	126.00
05-15	6133240012	Do	04/15/86	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	544.50
05-15	6133240003	Do	04/16/86	COMMITTEE ON SCIENCE & TECHNOLOGY	94.50
05-15	6133240010	Do	04/16/86	COMMITTEE ON SCIENCE & TECHNOLOGY	94.50
05-15	6133240013	Do	04/16/86	COMMITTEE ON PUBLIC WORKS & TRANSPORTATION	207.00
05-15	6133240015	Do	04/16/86	COMMITTEE ON MERCHANT MARINE & FISHERIES	339.70
05-15	6133240004	Do	04/17/86	COMMITTEE ON SCIENCE & TECHNOLOGY	13.50
05-15	6133240005	Do	04/17/86	COMMITTEE ON SCIENCE & TECHNOLOGY	232.20
05-15	6133240016	Do	04/17/86	COMMITTEE ON MERCHANT MARINE & FISHERIES	1,071.00
05-15	6133240017	Do	04/23/86	COMMITTEE ON MERCHANT MARINE & FISHERIES	31.50
05-16	6135080001	ANN RILEY & ASSOCIATES	04/09/86	COMMITTEE ON WAYS AND MEANS	77.00
05-16	6135080002	Do	04/10/86	COMMITTEE ON WAYS AND MEANS	657.00
05-16	6135080005	MILLER REPORTING CO, INC	04/15/86	COMMITTEE ON WAYS & MEANS	1,138.70
05-16	6135080006	Do	04/16/86	COMMITTEE ON WAYS AND MEANS	890.90
05-16	6135080007	Do	04/17/86	COMMITTEE ON WAYS AND MEANS	643.10
05-16	6135080008	Do	04/21/86	COMMITTEE ON WAYS & MEANS	568.40
05-16	6135080009	Do	04/22/86	COMMITTEE ON WAYS & MEANS	877.10
05-16	6135080010	Do	04/22/86	COMMITTEE ON WAYS AND MEANS	761.10
05-16	6135080011	Do	04/23/86	COMMITTEE ON WASY AND MEANS	480.20
05-16	6135080012	Do	04/29/86	COMMITTEE ON WAYS AND MEANS	519.40
05-16	6135080003	Do	04/30/86	COMMITTEE ON WAYS AND MEANS	779.10
05-16	6135080004	Do	05/01/86	COMMITTEE ON WAYS AND MEANS	911.40
05-21	6139010001	ACE-FEDERAL REPORTERS INC	04/22/86	COMMITTEE ON BANKING, FINANCE &URBAN AFFAIRS	625.50
05-21	6139010004	ACME REPORTING CO., INC	04/17/86	COMMITTEE ON FOREIGN AFFAIRS	130.60

05-21	6139010007	Do	04/22/86	COMMITTEE ON FOREIGN AFFAIRS	279.50
05-21	6139010009	Do	04/22/86	COMMITTEE ON FOREIGN AFFAIRS	266.50
05-21	6139010006	Do	04/23/86	COMMITTEE ON FOREIGN AFFAIRS	340.00
05-21	6139010002	Do	04/29/86	COMMITTEE ON FOREIGN AFFAIRS	260.00
05-21	6139010003	Do	04/29/86	COMMITTEE ON FOREIGN AFFAIRS	531.25
05-21	6139010005	Do	04/29/86	COMMITTEE ON FOREIGN AFFAIRS	513.00
05-21	6139010004	Do	04/30/86	COMMITTEE ON FOREIGN AFFAIRS	811.75
05-21	6139010010	MILLER REPORTING CO, INC	04/23/86	COMMITTEE ON APPROPRIATIONS	327.60
05-23	6140100002	ACME REPORTING CO., INC.	04/23/86	COMMITTEE ON ARMED SERVICES	159.25
05-23	6140100001	Do	04/29/86	COMMITTEE ON ARMED SERVICES	234.00
05-23	6140100003	EARLY REPORTING, INC	04/29/86	COMMITTEE ON THE JUDICIARY	105.00
05-23	6141090002	ACE-FEDERAL REPORTERS INC	05/01/86	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	369.00
05-23	6141090003	Do	05/06/86	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	414.00
05-23	6141090001	Do	05/08/86	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	490.50
05-23	6141090004	ACME REPORTING CO., INC.	04/21/86	COMMITTEE ON EDUCATION AND LABOR	395.25
05-27	6143070001	ACE-FEDERAL REPORTERS INC	05/07/86	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	612.00
05-27	6143070003	ANN RILEY & ASSOCIATES	04/10/86	COMMITTEE ON GOVERNMENT OPERATIONS	168.00
05-27	6143070004	Do	04/17/86	COMMITTEE ON GOVERNMENT OPERATIONS	126.00
05-27	6143070005	Do	04/17/86	COMMITTEE ON GOVERNMENT OPERATIONS	31.60
05-27	6143070002	Do	04/29/86	COMMITTEE ON GOVERNMENT OPERATIONS	662.20
05-27	6143070006	RONALD F. HUBBARD	04/25/86	COMMITTEE ON GOVERNMENT OPERATIONS	948.00
05-29	6147060001	ACME REPORTING CO., INC.	04/04/86	COMMITTEE ON GOVERNMENT OPERATIONS	455.00
05-29	6147060002	ANN RILEY & ASSOCIATES	03/19/86	COMMITTEE ON GOVERNMENT OPERATIONS	575.50
05-29	6147060003	Do	03/19/86	COMMITTEE ON GOVERNMENT OPERATIONS	483.00
05-29	6147060004	Do	04/10/86	COMMITTEE ON GOVERNMENT OPERATIONS	490.50
05-29	6147060005	Do	04/16/86	COMMITTEE ON GOVERNMENT OPERATIONS	451.50
05-29	6147060006	Do	04/17/86	COMMITTEE ON GOVERNMENT OPERATIONS	13.25
05-29	6147060007	Do	04/22/86	COMMITTEE ON GOVERNMENT OPERATIONS	387.10
06-04	6148800001	ACE-FEDERAL REPORTERS INC	05/01/86	COMMITTEE ON BANKING, FINANCE & URBAN AFFAIRS	261.00
06-04	6148800002	ACME REPORTING CO., INC.	04/28/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	731.00
06-04	6148800003	AR-TI RECORDING, INC	04/11/86	POST OFFICE & CIVIL SERVICES COMMITTEE	268.60
06-04	6148800004	MILLER REPORTING CO, INC.	05/06/86	COMMITTEE ON WAYS AND MEANS	14.70
06-04	6149010001	ACME REPORTING CO., INC.	04/29/86	COMMITTEE ON ARMED SERVICES	209.35
06-04	6149010002	Do	05/02/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	687.50
06-04	6150030003	ANN RILEY & ASSOCIATES	04/10/86	ENERGY AND COMMERCE	778.30
06-04	6150030004	Do	04/10/86	ENERGY AND COMMERCE	494.50
06-04	6150030001	Do	04/16/86	ENERGY AND COMMERCE	318.20
06-04	6150030002	Do	04/16/86	ENERGY AND COMMERCE	333.30
06-04	6150030005	Do	04/22/86	ENERGY AND COMMERCE	546.10
06-04	6150030007	Do	04/22/86	ENERGY AND COMMERCE	589.10
06-04	6150030006	Do	04/23/86	ENERGY AND COMMERCE	808.40
06-04	6150030015	Do	04/23/86	ENERGY AND COMMERCE	378.40
06-04	6150030016	Do	04/29/86	ENERGY AND COMMERCE	1,126.60
06-04	6150030017	Do	04/29/86	ENERGY AND COMMERCE	141.90
06-04	6150030018	Do	04/29/86	ENERGY AND COMMERCE	191.40
06-04	6150030011	Do	04/30/86	ENERGY AND COMMERCE	713.80
06-04	6150030012	Do	04/30/86	ENERGY AND COMMERCE	490.20
06-04	6150030019	Do	04/30/86	ENERGY AND COMMERCE	346.80
06-04	6150030008	Do	05/01/86	ENERGY AND COMMERCE	494.50
06-04	6150030009	Do	05/01/86	ENERGY AND COMMERCE	193.50
06-04	6150030010	Do	05/01/86	ENERGY AND COMMERCE	602.00
06-04	6150030013	Do	05/07/86	ENERGY AND COMMERCE	304.00
06-04	6150030014	Do	05/08/86	ENERGY AND COMMERCE	176.00
06-05	6155020001	ACME REPORTING CO., INC.	04/11/86	SELECT COMMITTEE ON NARCOTICS ABUSE AND CONTROL	1,012.55
06-05	6155180001	Do	05/15/86	SELECT COMMITTEE ON AGING	236.00
06-05	6155180005	NEAL R. GROSS & CO.	02/26/86	COMMITTEE ON EDUCATION AND LABOR	181.50

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
REPORTING HEARING—Con.					
06-05	6155180002	Do	03/04/86	COMMITTEE ON EDUCATION AND LABOR	288.75
06-05	6155180003	Do	03/04/86	COMMITTEE ON EDUCATION AND LABOR	209.00
06-11	6156010003	ACME REPORTING CO., INC	05/09/86	COMMITTEE ON SMALL BUSINESS	465.50
06-11	6156010001	Do	05/15/86	COMMITTEE ON SMALL BUSINESS	115.05
06-11	6156010002	Do	05/22/86	COMMITTEE ON SMALL BUSINESS	20.65
06-11	6156010005	NEAL R. GROSS & CO	02/06/86	COMMITTEE ON EDUCATION AND LABOR	280.50
06-11	6156010009	Do	02/19/86	COMMITTEE ON EDUCATION AND LABOR	299.75
06-11	6156010010	Do	02/19/86	COMMITTEE ON EDUCATION AND LABOR	137.50
06-11	6156010011	Do	02/20/86	COMMITTEE ON EDUCATION AND LABOR	253.00
06-11	6156010012	Do	02/25/86	COMMITTEE ON EDUCATION AND LABOR	261.25
06-11	6156010013	Do	02/25/86	COMMITTEE ON EDUCATION AND LABOR	115.50
06-11	6156010004	Do	02/26/86	COMMITTEE ON EDUCATION AND LABOR	203.50
06-11	6156010008	Do	02/26/86	COMMITTEE ON EDUCATION AND LABOR	456.50
06-11	6156010006	Do	02/27/86	COMMITTEE ON EDUCATION AND LABOR	242.00
06-11	6156010007	Do	02/27/86	COMMITTEE ON EDUCATION AND LABOR	151.25
06-11	6157040003	ACME REPORTING CO., INC	05/15/86	COMMITTEE ON FOREIGN AFFAIRS	445.25
06-11	6157040002	Do	05/20/86	COMMITTEE ON FOREIGN AFFAIRS	351.00
06-11	6157040001	Do	05/21/86	COMMITTEE ON FOREIGN AFFAIRS	293.25
06-12	6162120008	COURT REPORTING SERVICES	04/30/86	COMMITTEE ON MERCHANT MARINE AND FISHERIES	387.00
06-12	6162120009	Do	05/01/86	COMMITTEE ON MERCHANT MARINE AND FISHERIES	598.50
06-12	6162120001	Do	05/06/86	COMMITTEE ON AGRICULTURE	355.20
06-12	6162120002	Do	05/07/86	COMMITTEE ON AGRICULTURE	840.00
06-12	6162120003	Do	05/08/86	COMMITTEE ON AGRICULTURE	153.60
06-12	6162120004	Do	05/08/86	COMMITTEE ON AGRICULTURE	313.90
06-12	6162120005	Do	05/14/86	COMMITTEE ON AGRICULTURE	504.00
06-12	6162120007	Do	05/15/86	COMMITTEE ON AGRICULTURE	265.20
06-12	6162120006	Do	05/21/86	COMMITTEE ON POST OFFICE AND CIVIL SERVICE	62.40
06-13	6162050001	ACME REPORTING CO., INC	05/21/86	COMMITTEE ON AGRICULTURE	436.60
06-13	6162050002	BRANDENBURG & HASTY	04/21/86	SELECT COMMITTEE ON CHILDREN, YOUTH, AND FAMILIES	513.50
06-17	6163050003	ACME REPORTING CO., INC	05/08/86	COMMITTEE ON CHILDREN, YOUTH AND FAMILIES	243.75
06-17	6163050001	Do	05/22/86	COMMITTEE ON ARMED SERVICES	274.35
06-17	6163050004	Do	05/22/86	COMMITTEE ON SMALL BUSINESS	331.50
06-17	6163050002	Do	06/05/86	COMMITTEE ON ARMED SERVICES	314.50
06-17	6163050005	COURT REPORTING SERVICES	05/20/86	COMMITTEE ON FOREIGN AFFAIRS	343.20
06-17	6164170004	ACE-FEDERAL REPORTERS INC	05/08/86	COMMITTEE ON FOREIGN AFFAIRS	1,124.80
06-17	6164170002	Do	05/14/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	554.40
06-17	6164170005	Do	05/15/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	110.20
06-17	6164170006	Do	05/15/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	3.80
06-17	6164170007	Do	05/15/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	254.60
06-17	6164170009	Do	05/20/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	292.60
06-17	6164170001	Do	05/22/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	11.40
06-17	6164170003	Do	05/22/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	11.40
06-17	6164170008	Do	05/22/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	881.60
06-17	6164170010	ACME REPORTING CO., INC	05/12/86	SELECT COMMITTEE ON AGING	678.00

06-17	6164170011	COURT REPORTING SERVICES	05/21/86	COMMITTEE ON ARMED SERVICES	354.90
06-19	6167090001	Do	04/30/86	COMMITTEE ON SCIENCE AND TECHNOLOGY	333.00
06-19	6167090002	Do	05/15/86	COMMITTEE ON SCIENCE AND TECHNOLOBY	227.90
06-19	6167090004	Do	05/21/86	COMMITTEE ON SCIENCE AND TECHNOLOGY	477.30
06-19	6167090003	Do	05/22/86	COMMITTEE ON SCIENCE AND TECHNOLOGY	374.40
06-26	6175110001	ACE-FEDERAL REPORTERS INC	05/20/86	BANKING, FINANCE AND URBAN AFFAIRS	238.50
06-26	6175110002	ACME REPORTING CO., INC.	05/19/86	COMMITTEE ON SMALL BUSINESS	450.50
06-26	6175110004	ANN RILEY & ASSOCIATES	05/20/86	BUDGET	186.20
06-26	6175110003	Do	05/22/86	BANKING, FINANCE AND URBAN AFFAIRS	3.95
06-26	6175110005	BRANDENBURG & HASTY	04/28/86	COMMITTEE ON SCIENCE AND TECHNOLOGY	344.50
06-27	6176100001	ACME REPORTING CO., INC.	05/19/86	COMMITTEE ON INTERIOR AND INSULAR AFFAIRS	1,105.80
06-27	6176100003	Do	05/19/86	SELECT COMMITTEE ON AGING	442.00
06-27	6176100002	Do	05/27/86	SELECT COMMITTEE ON AGING	740.15
06-27	6176100006	ANN RILEY & ASSOCIATES	05/15/86	COMMITTEE ON GOVERNMENT OPERATIONS	126.00
06-27	6176100004	Do	05/22/86	COMMITTEE ON GOVERNMENT OPERATIONS	602.00
06-27	6176100005	Do	05/22/86	COMMITTEE ON GOVERNMENT OPERATIONS	294.00
06-27	6176100007	AR-TI RECORDING, INC.	04/28/86	SLECT COMMITTEE ON AGING	367.35
06-27	6176100008	Do	05/12/86	COMMITTEE ON EDUCATION & LABOR	620.15

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	169,687.53
TOTAL	**169,687.53**

FURNITURE AND FURNISHINGS

EXPENSES

04-04	6090080008	ADVANCED EQUIPMENT	01/16/86	FR-636 SUPPLIES AND MATERIALS CASTERS	132.00
04-04	6090080010	ALLIED PLYWOOD CORP.	03/10/86	FR-746 SUPPLIES AND MATERIALS SUPERFLAKE	236.80
04-04	6090080001	H F ESTERLY CO.	03/04/86	FR-730 SUPPLIES AND MATERIALS KNIFE BLADES	66.63
04-04	6090080009	KRUEGER	02/03/86	FR-679 SUPPLIES AND MATERIALS TABLE	2,410.00
04-04	6090080007	M S GINN CO	01/13/86	FR-630 FILES	1,035.00
04-04	6090080006	Do	10/08/86	FR-427 FILES	1,374.00
04-04	6090080003	READ PLASTICS	02/24/86	FR-722 SUPPLIES AND MATERIALS CHAIR MATS	1,725.00
04-04	6090080004	Do	03/11/86	FR-750 SUPPLIES AND MATERIALS TAPE	447.36
04-04	6090080005	Do	03/12/86	FR-751 SUPPLIES AND MATERIALS ADHESIVE	278.88
04-04	6090080002	W.T. BURNETT & CO.	03/04/86	FR-735 SUPPLIES AND MATERIALS COTTON BATTING	596.20
04-04	6090230002	DISTRICT SUPPLY	03/03/86	FR-729 SUPPLIES & MATERIALS - LINERS	86.00
04-04	6090230003	Do	03/06/86	FR-736 SUPPLIES & MATERIALS LINERS	119.25
04-04	6090230001	JOHN DUER & SONS	02/19/86	FR-711 SUPPLIES & MATERIALS NAILS	50.00
04-04	6090230004	MIDDLETOWN LEATHER	03/06/86	FR-740 SUPPLIES & MATERIALS LEATHER HIDES	2,225.80
04-04	6092070004	ADVANCED EQUIPMENT CO	02/14/86	FR-706 SUPPLIES & MATERIALS SLIDES	252.00
04-04	6092070005	CINTAS CORP	02/12/86	FR-699 SUPPLIES & MATERIALS UNIFORMS	665.16
04-04	6092070001	KENT DESIGN & MFGER	09/23/85	SUPPLIES & MATERIALS FR-395 WIRE GRILLS FOR MAILBOXES	949.29
04-04	6092070002	WESTGATE FABRICS	12/13/85	FR-569 SUPPLIES & MATERIALS COTTON FABRIC	2,433.20
04-04	6092070003	Do	01/22/86	FR-646 SUPPLIES & MATERIALS COTTON FABRIC	1,008.20
04-04	6094180003	ARNOLDS SALES & SERVICE	03/06/86	FR-738-E SUPPLIES & MATERIALS PRODUCTION PAPER	480.15
04-04	6094180007	BRUNING PAINT CENTER	01/28/86	FR-668-E SUPPLIES & MATERIALS DISCOUNT INCLUDED	19.40
04-04	6094180008	Do	02/14/86	FR-704-E SUPPLIES & MATERIALS FINISHING SUPPLIES	169.93
04-04	6094180009	Do	02/19/86	FR-713-E SUPPLIES & MATERIALS FINISHING SUPPLIES	196.63
04-04	6094180005	COMMERCIAL WIPING CLOTH	03/14/86	FR-757-E SUPPLIES & MATERIALS	323.50
04-04	6094180002	E R CARPENTER CO	02/12/86	FR-698-E SUPPLIES & MATERIALS POLYFOAM	1,302.21
04-04	6094180001	HOBBYWOODS	02/07/86	FR-691-E SUPPLIES & MATERIALS SOLVENT	23.20
04-04	6094180006	M S GINN CO	01/13/86	FR-629-E SUPPLIES & MATERIALS FILE CABINET	510.00
04-04	6094180010	MADISON SQUARE FURNITURE	03/26/86	FR-779-E SUPPLIES & MATERIALS HINGES DISCOUNT INCLUDED	34.18

STATEMENT OF DISBURSEMENTS

ALLOWANCES AND EXPENSES—Con.

FURNITURE AND FURNISHINGS—Con.

Date	Voucher No.	Payee	Service dates	Description	($) Amount
04-04	6094180004	STATE SAW & MACHINERY	03/14/86	FR-756-E SUPPLIES & MATERIALS	60.90
04-08	6097010001	ALLIED PLYWOOD CORP	03/03/86	FR-728-E - SUPPLIES & MATERIALS	436.00
04-08	6097010005	F. P. WOLL CO	03/18/86	FR-763-E - SUPPLIES & MATERIALS (CUSHIONING)	865.00
04-08	6097010002	JOHN DUER & SONS	03/07/86	FR-743-E - SUPPLIES & MATERIALS (SHELF SUPPORTS) - DISCOUNT INCLUDED	52.92
04-08	6097010004	NATIONWIDE PAPERS	03/18/86	FR-762-E - SUPPLIES & MATERIALS (BROWN WRAPPING) - DISCOUNT INCLUDED)	44.55
04-08	6097010003	READ PLASTICS	03/14/86	FR-755-E - SUPPLIES & MATERIALS (SCOTCH GUARD)	224.08
04-14	6101100003	BEDELL'S	03/20/86	FR-769 SUPPLIES & MATERIALS FABRIC DISCOUNT INCLUDED	237.60
04-14	6101100004	Do	03/25/86	FR-776 SUPPLIES & MATERIALS FASTENERS DISCOUNT INCLUDED	34.65
04-14	6101100005	Do	03/27/86	FR-782 SUPPLIES & MATERIALS THREAD	40.10
04-14	6101100006	CAPITOL LOCK & HARDWARE	03/14/86	FR-752 SUPPLIES & MATERIALS	85.10
04-14	6101100012	CHARLES G STOTT AND CO INC	01/22/86	FR-634 FURNITURE	7,079.86
04-14	6101100001	COULTER FABRICS	03/24/86	FR-774 SUPPLIES & MATERIALS	163.79
04-14	6101100009	DISTRICT SUPPLY	03/20/86	FR-771 SUPPLIES & MATERIALS CARPET CLEANER	1,141.00
04-14	6101100014	FRIES, BEALL & SHARP CO., INC.	02/19/86	FR-707 SUPPLIES & MATERIALS DISCOUNT INCLUDED LAZY SUSANS	31.07
04-14	6101100008	GLOSS-FLO CORP	03/20/86	FR-770 SUPPLIES & MATERIALS SEALER	968.00
04-14	6101100013	HOBBYWOODS	02/07/86	FR-691 SUPPLIES & MATERIALS SOLVENT - THINNER	23.01
04-14	6101100010	L. FISHMAN & SON	03/20/86	FR-772 SUPPLIES & MATERIALS CLEANING FLUID	197.88
04-14	6101100015	PCI GROUP	02/27/86	FR-723 SUPPLIES & MATERIALS	279.28
04-14	6101100007	READ PLASTICS	03/20/86	FR-766 SUPPLIES & MATERIALS	665.60
04-14	6101100011	UNION HARDWARE	11/21/85	FR-552 SUPPLIES & MATERIALS	51.00
04-14	6101100002	VIRGINIA VACUUM	03/24/86	FR-775 SUPPLIES & MATERIALS	283.00
04-17	6106480008	ADVANCED EQUIPMENT	03/07/86	FR-744-E SUPPLIES & MATERIALS - BOW SPRING GLIDES	126.00
04-17	6106480007	B.F.C.	02/20/86	FR-718-E SUPPLIES & MATERIALS - FABRICS	1,135.16
04-17	6106480009	EASTERN MOULDING CO	03/10/86	FR-745-E SUPPLIES & MATERIALS	322.50
04-17	6106480002	M S GINN CO	03/04/86	FR-733-E FILES	1,054.50
04-17	6106480003	Do	03/06/86	FR-739-E FILES	527.25
04-17	6106480004	Do	03/11/86	FR-749-E FILES	1,270.50
04-17	6106480011	ROYAL FURN CO	04/09/86	FR-524-E SUPPLIES & MATERIALS - DESK ORGANIZERS	36,240.85
04-17	6106480010	SPRINGER PENGUIN INC	03/24/86	FR-773-E SUPPLIES & MATERIALS - REFRIGERATORS	2,176.40
04-17	6106480005	THE ALL-PRO LINE	03/20/86	FR-768-E SUPPLIES & MATERIALS - HARDWARE	14.26
04-17	6106480006	W.D. CAMPBELL CO	02/11/86	FR-690-E SUPPLIES & MATERIALS - CHAIR FRAMES	2,355.48
04-23	6112190010	ALLIED HARDWARE	04/08/86	FR-800-E, SUPPLIES & MATERIALS, HARDWARE	256.05
04-23	6112190005	ALLIED PLYWOOD CORP	03/17/86	FR-760-E, SUPPLIES & MATERIALS, LUMBER	780.00
04-23	6112190004	ARNOLDS SALES & SERVICE	03/06/86	FR-738-E, SUPPLIES & MATERIALS, FINISHING SUPPLIES	158.40
04-23	6112190002	CINTAS CORP	02/12/86	FR-699-E, SUPPLIES & MATERIALS, UNIFORM RENTAL	1,326.50
04-23	6112190008	COMMERCIAL WIPING CLOTH	03/31/86	FR-785-E, SUPPLIES & MATERIALS	1,525.00
04-23	6112190009	T. BAIRD MCILVAIN LUMBER	04/01/86	FR-787-E, SUPPLIES & MATERIALS, LUMBER	562.09
04-23	6112190006	TAUBE DISTRIBUTORS, INC.	03/25/86	SUPPLIES & MATERIALS, SHOE POLISH	57.00
04-23	6112190007	THE ALL-PRO LINE	03/27/86	FR-780-E, SUPPLIES & MATERIALS, HARDWARE	32.97
04-23	6112190001	THE MOSLER SAFE CO	01/22/86	FR-644-E, SUPPLIES & MATERIALS, SAFES	1,620.23
04-23	6112190003	WM T BURNETT & CO	03/04/86	FR-735-E, SUPPLIES & MATERIALS	122.60
04-30	6118050001	ARNOLDS SALES & SERVICE	03/20/86	FR-767-E SUPPLIES & MATERIALS - DISCOUNT INCLUDED	16.83
04-30	6118050003	ASSOCIATED WIRE PRODUCTS CORP	04/07/86	FR-799-E SUPPLIES & MATERIALS - DISCOUNT INCLUDED	404.33
04-30	6118050009	E R CARPENTER CO	04/02/86	FR-788-E SUPPLIES & MATERIALS	688.75

04-30	6118050008	HAWKINS GLASS CO., INC.	04/03/86	FR-786-E SUPPLIES & MATERIALS	85.00
04-30	6118050002	MIDDLETOWN LEATHER	04/07/86	FR-792-E SUPPLIES & MATERIALS	2,117.61
04-30	6118050010	READ PLASTICS	04/07/86	FR-794-E SUPPLIES & MATERIALS	246.72
04-30	6118050004	REICO	04/11/86	FR-905-E SUPPLIES & MATERIALS	166.60
04-30	6118050007	S & W FRAMING	03/31/86	FR-784-E SUPPLIES & MATERIALS	113.92
04-30	6118050005	Do	04/11/86	FR-808-E SUPPLIES & MATERIALS	144.25
04-30	6118050006	STATE SAW & MACHINERY	04/01/86	FR-783-E SUPPLIES & MATERIALS	60.25
05-05	6120100001	ADVANCED EQUIPMENT	03/06/86	FR-737-E - SUPPLIES & MATERIALS	303.60
05-05	6120100005	DICK VENEMA	04/23/86	FR-825-E - SUPPLIES & MATERIALS	97.30
05-05	6120100004	GIL-RAY TOOLS	04/08/86	FR-801-E - SUPPLIES & MATERIALS	111.57
05-05	6120100002	LEE AUTO PARTS	03/14/86	FR-758-E - SUPPLIES & MATERIALS	73.80
05-05	6120100003	MIDWEST FASTENER CORP	04/07/86	FR-796-E - SUPPLIES & MATERIALS	54.00
05-05	6121030001	COMMERCIAL CREDIT CORP	02/13/86	FR-700-E, SUPPLIES & MATERIALS	113.29
05-05	6121030002	E R CARPENTER CO	02/14/86	FR-703-E, SUPPLIES & MATERIALS-FOAM	126.10
05-05	6121030004	SACKNER PRODUCTS	04/07/86	FR-793-E, SUPPLIES & MATERIALS--BURLAP	86.40
05-05	6121030003	THE MOSLER SAFE CO	03/14/86	FR-753-E, SUPPLIES & MATERIALS, SECURITY FILE	1,597.40
05-05	6121030005	TURNER & SEYMOUR	04/11/86	FR-804-E, SUPPLIES & MATERIALS, BRASS NAIL	468.60
05-05	6125010005	ALLIED PLYWOOD CORP	04/17/86	FR-818-E SUPPLIES AND MATERIALS	907.20
05-05	6125010003	EASTERN MOULDING CO	03/25/86	FR-777-E SUPPLIES AND MATERIALS	51.25
05-05	6125010001	FIELDCREST MILLS, INC	01/06/86	FR-603-E CARPET DISCOUNT INCLUDED	81,145.01
05-05	6125010008	GILBERT SPRUANCE CO	04/16/86	FR-814-E SUPPLIES AND MATERIALS LACQUER THINNER DISCOUNT INCLUDED	220.52
05-05	6125010006	GLASS DISTRIBUTOR	04/11/86	FR-802-E SUPPLIES AND MATERIALS	677.70
05-05	6125010007	JOHN DUER & SONS	04/16/86	FR-810-E SUPPLIES AND MATERIALS RUBBER WEBBING	348.75
05-05	6125010009	MOHAWK FINISHING PRODUCTS, INC	04/16/86	FR-815-E SUPPLIES AND MATERIALS	191.68
05-05	6125010010	NEWTON-NEROC CORP	04/17/86	FR-817-E SUPPLIES AND MATERIALS ABRASIVE BELTS	233.43
05-05	6125010002	THE MOSLER SAFE CO	03/04/86	FR734-E SUPPLIES & MATERIALS SAFE	1,698.62
05-05	6125010004	UNION HARDWARE	04/07/86	FR-795-E SUPPLIES AND MATERIALS PULLS	41.25
05-06	6126020008	ARNOLDS SALES & SERVICE	04/16/86	FR-809-E SUPPLIES & MATERIALS (PAPER)	67.73
05-06	6126020006	CONSOLIDATED FREIGHTWAYS	04/07/86	FR-793-E SUPPLIES & MATERIALS	41.80
05-06	6126020004	FREE STATE BEES	04/24/86	FR-831-E SUPPLIES & MATERIALS	30.00
05-06	6126020007	JOHN DUER & SONS	04/11/86	FR-803-E SUPPLIES & MATERIALS (STAPLES)	202.95
05-06	6126020009	LEATHER INNOVATIONS	04/17/86	FR-816-E SUPPLIES & MATERIALS	30.07
05-06	6126020005	LEE AUTO PARTS	03/27/86	FR-781-E SUPPLIES & MATERIALS	83.82
05-06	6126020001	MANN & PARKER LUMBER CO	04/21/86	FR-824-F SUPPLIES & MATERIALS	1,383.20
05-06	6126020003	PREMIER CHEMICALS, INC	04/23/86	FR-827-E SUPPLIES & MATERIALS	33.32
05-06	6126020002	READ PLASTICS	04/22/86	FR-826-F SUPPLIES & MATERIALS	19.49
05-14	6133050009	ADVANCED EQUIPMENT CO	04/18/86	FR-820 SUPPLIES & MATERIALS NAIL GLIDES	340.00
05-14	6133050001	ARNOLDS SALES & SERVICE	04/23/86	FR-828 SUPPLIES & MATERIALS PARTICLE MASKS	35.32
05-14	6133050002	ASSOCIATED WIRE PRODUCTS CORP	04/24/86	FR-829 SUPPLIES & MATERIALS CLIPS	68.68
05-14	6133050008	CAPITOL DISTRIBUTORS, INC.	04/16/86	FR-813 SUPPLIES & MATERIALS TAPE, RAZOR BLADES, GLUE STICKS	801.76
05-14	6133050005	CROWN SUPPLY CO	04/28/86	FR-835 SUPPLIES & MATERIALS PLATEX GLOVES	45.90
05-14	6133050007	GLASS DISTRIBUTOR	04/07/86	FR-798 SUPPLIES & MATERIALS MIRROR	41.61
05-14	6133050006	OUTWATER HARDWARE CORP	04/07/86	FR-791 SUPPLIES & MATERIALS EZY ROLL TRACK	63.11
05-14	6133050010	S. HARRIS & CO	04/21/86	FR-822 SUPPLIES & MATERIALS FABRIC	146.88
05-14	6133050003	STATE SAW & MACHINERY	04/25/86	FR-833 SUPPLIES & MATERIALS CARBIDE TIPS, ROUTER BITS	89.40
05-14	6133050004	W.W. GRAINGER, INC.	04/25/86	FR-834 DAXTON MOTOR	131.01
05-19	6139050009	ALLIED PLYWOOD CORP	04/25/86	FR-832-E SUPPLIES & MATERIALS	2,246.40
05-19	6139050005	ARNOLDS SALES & SERVICE	04/16/86	FR-809-E SUPPLIES & MATERIALS, PRODUCTION PAPER, DISCOUNT INCLUDED	101.15
05-19	6139050002	CINTAS CORP	02/12/86	FR-699-E SUPPLIES & MATERIALS, UNIFORMS	115.44
05-19	6139050006	EASTERN MOULDING CO	04/11/86	FR-806-E SUPPLIES & MATERIALS	260.00
05-19	6139050007	Do	04/16/86	FR-811-E SUPPLIES & MATERIALS	56.64
05-19	6139050008	MIDWEST FASTENER CORP	04/24/86	FR-830-E SUPPLIES & MATERIALS	173.54
05-19	6139050004	POTOMAC TOOL & DRILLING	04/07/86	FR-797-E SUPPLIES & MATERIALS, SUN BLADES, DISCOUNT INCLUDED	411.52
05-19	6139050001	ROYAL FURN. CO	11/20/85	FR-524-E SUPPLIES & MATERIALS, DESK ORGANIZERS	5,952.00
05-19	6139050003	VIRGINIA VACUUM	04/29/86	FR-789-E SUPPLIES & MATERIALS, REPAIR	343.62
05-23	6142680004	ALLIED HARDWARE	05/01/86	FR-840-E SUPPLIES & MATERIALS - DRAWER SLIDES	159.05

STATEMENT OF DISBURSEMENTS

Date	Voucher No.	Payee	Service dates	Description	($) Amount
ALLOWANCES AND EXPENSES—Con.					
FURNITURE AND FURNISHINGS—Con.					
05-23	6142680006	CHAUTAUQUA HARDWARE CORP	03/11/86	FR-747-E SUPPLIES & MATERIALS - BRASS PINS	121.47
05-23	6142680003	DISTRICT SUPPLY	04/21/86	FR-823-E SUPPLIES & MATERIALS - WINDOW CLEANER	71.20
05-23	6142680005	THOMPSON & COOKE, INC.	04/30/86	FR-841-E SUPPLIES & MATERIALS - BRASS SHIM	21.22
05-23	6142680002	TURNER & SEYMOUR	04/11/86	FR-804-E SUPPLIES & MATERIALS - BRASS NAIL	234.34
05-28	6148160007	ARNOLDS SALES & SERVICE	05/07/86	FR-859-E SUPPLIES AND MATERIALS	447.32
05-28	6148160005	ASSOCIATED WIRE PRODUCTS CORP	04/07/86	FR-799-E SUPPLIES AND MATERIALS	33.27
05-28	6148160004	JOHN DUER & SONS	04/04/86	FR-790-E SUPPLIES AND MATERIALS DISCOUNT INCLUDED	74.48
05-28	6148160006	MOHAWK FINISHING PRODUCTS, INC	05/07/86	FR-858-E SUPPLIES AND MATERIALS	83.10
05-28	6148160008	SPRINGER PENGUIN INC	05/09/86	FR-861-E SUPPLIES AND MATERIALS	2,229.70
05-28	6148160009	STATE SAW & MACHINERY	05/13/86	FR-862-E SUPPLIES AND MATERIALS	220.20
05-28	6148160002	THE MOSLER SAFE CO	01/21/86	FR-643-E SUPPLIES AND MATERIALS	1,439.80
05-28	6148160010	Do	03/14/86	FR-754-E SUPPLIES AND MATERIALS	1,442.17
05-28	6148160001	WESTGATE FABRICS	12/12/85	FR-566-E SUPPLIES AND MATERIALS	2,433.20
05-30	6149190007	BCF SUPPLY CO INC	05/13/86	FR-869-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	89.81
05-30	6149190006	BOWMAN BARNES DISTRIBUTION	05/06/86	FR-857-E - SUPPLIES & MATERIALS (DRILL)	46.20
05-30	6149190004	BRUNSCHWIG & FILS, INC	05/06/86	FR-852-E - SUPPLIES & MATERIALS	105.34
05-30	614919C013	CAPITOL LOCK & HARDWARE	04/30/86	FR-842-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	48.67
05-30	6149190002	COMMERCIAL WIPING CLOTH	05/01/86	FR-844-E - SUPPLIES & MATERIALS	1,525.00
05-30	6149190008	J GIBON MCILVAIN CO	05/19/86	FR-880-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	657.19
05-30	6149190012	LEE AUTO PARTS	04/30/86	FR-839-E - SUPPLIES & MATERIALS	35.99
05-30	6149190010	LEE MARKEY EQUIPMENT	02/12/86	FR-697-E - SUPPLIES & MATERIALS (VACUUM SUPPLIES)	29.60
05-30	6149190001	NEW HERMES INC	05/01/86	FR-843-E - SUPPLIES & MATERIALS	117.90
05-30	6149190011	READ PLASTICS	04/28/86	FR-836-E - SUPPLIES & MATERIALS (VINYL CHAIR MATS)	1,725.00
05-30	6149190005	SCHUMACHER-WAVERLY	05/06/86	FR-854-E - SUPPLIES & MATERIALS	453.00
05-30	6149190003	T. BAIRD MCILVAIN LUMBER	05/06/86	FR-848-E - SUPPLIES & MATERIALS (DISCOUNT INCLUDED)	1,254.63
05-30	6149190009	WESTGATE FABRICS	12/20/85	FR-589-E - SUPPLIES & MATERIALS	2,276.55
06-05	6155090005	ALLIED PLYWOOD CORP	05/20/86	SUPPLIES & MATERIALS	756.00
06-05	6155090004	BEDELL'S	05/16/86	SUPPLIES & MATERIALS--CRINOLINE	173.25
06-05	6155090009	COMMERCIAL WIPING CLOTH	05/12/86	SUPPLIES & MATERIALS	323.50
06-05	6155090010	DISTRICT SUPPLY	05/12/86	SUPPLIES & MATERIALS--LINERS	107.50
06-05	6155090006	DREXEL HERITAGE	10/22/84	SUPPLIES & MATERIALS--FURNITURE	800.00
06-05	6155090003	GREEFF FABRICS INC	05/06/86	SUPPLIES & MATERIALS	96.61
06-05	6155090007	KRAVET FABRICS, INC	05/06/86	SUPPLIES & MATERIALS	134.89
06-05	6155090008	SEARS, ROEBUCK & CO	05/07/86	SUPPLIES & MATERIALS--WASHER & DRYER	585.00
06-05	6155090002	STROHEIM & ROMANN INC	05/06/86	SUPPLIES & MATERIALS--FABRIC	164.64
06-05	6155090001	W T WEAVER	04/18/86	SUPPLIES & MATERIALS--BRASS HINGES	153.50
06-06	6157060002	ARNOLDS SALES & SERVICE	03/20/86	FR-767-E SUPPLIES AND MATERIALS AIR HOSE DISCOUNT INCLUDED	43.83
06-06	6157060001	FRAGER'S HARDWARE	02/19/86	FR-715-E SUPPLIES AND MATERIALS -- PAINT	29.88
06-06	6157060005	LEE AUTO PARTS	05/21/86	FR-886-E SUPPLIES AND MATERIALS	38.90
06-06	6157060003	MIDDLETOWN LEATHER	05/01/86	FR-845-E SUPPLIES AND MATERIALS DISCOUNT INCLUDED	2,339.81
06-06	6157060004	READ PLASTICS	05/19/86	FR-879-E SUPPLIES AND MATERIALS	246.72
06-11	6162110003	ALLIED PLYWOOD CORP	05/29/86	FR-897-E SUPPLIES & MATERIALS	1,434.40
06-11	6162110004	Do	05/29/86	FR-898-E SUPPLIES & MATERIALS	1,077.60
06-11	6162110002	ARNOLDS SALES & SERVICE	05/21/86	FR-888-E SUPPLIES & MATERIALS - PAPER (DISCOUNT INCLUDED)	284.66

06-11	6162110005	BESWAY CHEM SYS INC	06/03/86	FR-909-E SUPPLIES & MATERIALS	378.50
06-11	6162110001	MARTIN WIEGAND	05/20/86	FR-883-E SUPPLIES & MATERIALS - MASONITE	107.52
06-13	6164030003	ARNOLDS SALES & SERVICE	05/21/86	FR-888-E - SUPPLIES & MATERIALS (PAPER) - DISCOUNT INCLUDED	16.04
06-13	6164030004	BANCBOSTON FINANCIAL CO	05/28/86	FR-893-E - SUPPLIES & MATERIALS	1,155.47
06-13	6164030001	PORTER-CABLE CORP	05/15/86	FR-873-E - SUPPLIES & MATERIALS	95.20
06-13	6164030005	SPECIALTY BLDG PRODUCTS	05/29/86	FR-896-E - SUPPLIES & MATERIALS	33.92
06-13	6164030002	SPRINGER PENGUIN, INC	05/21/86	FR-885-E - SUPPLIES & MATERIALS	252.67
06-20	6170040005	BEDELL'S	05/28/86	FR-890 SUPPLIES & MATERIALS - PLASTIC CHAIR COVERS	117.62
06-20	6170040007	GILBERT SPRUANCE CO	05/28/86	FR-891 SUPPLIES & MATERIALS - SEALER & LACQUER, THINNER	1,218.25
06-20	6170040008	GLASS DISTRIBUTOR	06/03/86	FR-912 SUPPLIES & MATERIALS	677.70
06-20	6170040003	J.H. THORP & CO	05/06/86	FR-849 SUPPLIES & MATERIALS - FABRIC	776.41
06-20	6170040001	M S GINN CO	03/19/86	FR-764 SUPPLIES & MATERIALS (TABLES)	1,700.00
06-20	6170040002	Do	03/20/86	FR-765 SUPPLIES & MATERIALS - TABLES	1,700.00
06-20	6170040004	MANUFACTURES HANOVER COMM	05/16/86	FR-875 SUPPLIES & MATERIALS - FABRIC	730.00
06-20	6170040009	PEACHTREE FABRICS	06/04/86	FR-913 SUPPLIES & MATERIALS	1,910.65
06-20	6170040006	STATE SAW & MACHINERY	05/23/86	FR-889 SUPPLIES & MATERIALS	69.45
06-23	6174030003	ARNOLDS SALES & SERVICE	05/21/86	FR-888 SUPPLIES AND MATERIALS DISCOUNT INCLUDED	448.72
06-23	6174030006	BEDELL'S	06/05/86	FR-920 SUPPLIES AND MATERIALS INSULATION AND TWINE	302.51
06-23	6174030002	BRUNSCHWIG & FILS, INC	05/06/86	FR-852 SUPPLIES AND MATERIALS BRAID	70.49
06-23	6174030008	CINTAS CORP	06/16/86	FR-944 SUPPLIES AND MATERIALS	674.01
06-23	6174030001	MANN & PARKER LUMBER CO	04/30/86	FR-838 SUPPLIES AND MATERIALS DISCOUNT INCLUDED	1,686.83
06-23	6174030005	MOHAWK FINISHING PRODUCTS, INC	06/03/86	FR-911 SUPPLIES AND MATERIALS	143.00
06-23	6174030004	ROCKLAND INDUSTRIES	05/29/86	FR-901 SUPPLIES AND MATERIALS FABRIC	565.00
06-23	6174030007	STATE SAW & MACHINERY	06/09/86	FR-921 SUPPLIES AND MATERIALS	56.10
06-27	6178530001	BEDELL'S	06/02/86	FR-906 - SUPPLIES & MATERIALS (THREAD DISCOUNT)	29.51
06-27	6178530002	Do	06/10/86	FR-924 - SUPPLIES & MATERIALS (PULLEYS & BRACKETS DISCOUNT)	167.51
06-27	6178530003	Do	06/11/86	FR-931 - SUPPLIES & MATERIALS (LINING DISCOUNT)	217.80
06-27	6178530004	MARTIN WIEGAND	06/11/86	FR-929 - SUPPLIES & MATERIALS (UPSON BOARD)	326.40

EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	231,449.56
TOTAL	**231,449.56**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

ALLOWANCES AND EXPENSES	13,692,758.67

OFFICIAL MAIL COST

EXPENSES

04-14	6101G20001	DISBURSING OFFICER	03/01/86-03/31/86	REIMBURSEMENT FOR FRANKED MAIL FOR THE MONTH OF MARCH, 1986	8,333,333.00
05-05	6125050001	Do	04/01/86-04/30/86	REIMBURSEMENT FOR FRANKED MAIL FOR THE MONTH OF APRIL, 1986	8,333,333.00
06-09	6160140001	Do	05/01/86-05/31/86	REIMB FOR FRANKED MAIL FOR THE MONTH OF MAY 1986	8,333,333.00

EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL MAIL COST	24,999,999.00
TOTAL	**24,999,999.00**

TOTAL EXPENDITURES FOR 2ND QUARTER

EXPENSES

OFFICIAL MAIL COST	24,999,999.00

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